



46 Saratoga Avenue  
South Glens Falls, New York 12803-1210  
Telephone (518) 793-1455 Fax (518) 793-3063

**Public Meeting 7:00 PM  
December 04, 2024  
MAYOR NICHOLAS BODKIN PRESIDING**

**Agenda**

**Public Forum**

1. Grant Projects Update
  - a. Carbon Filtration
    - i. Project Status
    - ii. Ordering new GAC Media
  - b. CBDG Grant Award
    - i. Steps moving forward
  - c. GIGP
    - i. Approval of Pay Apps
      1. Pay App 2 - \$111,773.33
      2. Pay App 3 - \$202,776.27
    - ii. Project Update

2. CT Male Updates

3. Transfers

	A 1621.400	A 9010.800	\$54.56 Employee Retirement Benefits
	FX 8320.405	FX 9010.800	\$4.96 Employee Retirement Benefits
	G 8130.405	G 9010.800	\$2.48 Employee Retirement Benefits
a.	G 1990.400	G 9790.600	\$1,054.00 Sewer Principal Payment

4. Motion to Approve the Bills and Payroll as Audited

- a. General - \$233,667.13
- b. Water - \$40,074.16
- c. Sewer - \$36,936.64
- d. Payroll:
  - i. 11/20/24 - \$21,495.82
  - ii. 11/27/24 - \$27,844.59

5. Health insurance renewal and discussion with Broker



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6. Receive and file Animal control, Buildings and Codes, DPW Monthly Report, PD Monthly Report
7. Receive and file meeting minutes 11/06/2024, 11/20/24
8. Chamber of Commerce Membership
9. Old Business
  - a. Saratoga Co. Trails Grant
10. New Business
11. Trustee Reports
12. Mayor's Report
  - a. Tree lighting Ceremony 12/13 at 5:00 - 9:00 pm
13. Executive Session:



# Delaware Engineering, D.P.C.

28 Madison Avenue Extension  
Albany, New York 12203

Tel: 518.452.1290  
Fax: 518.452.1335

November 20<sup>th</sup>, 2024

Nicholas Bodkin, Mayor  
Village of South Glens Falls  
46 Saratoga Ave  
South Glens Falls, New York 12803

Subject:       **Payment Application**  
                  **Water Meter Project Re-Bid – Contract 1G**

Dear Mayor Bodkin:

Delaware Engineering has reviewed the attached Application and Certificates for Payment submitted by the contractor for the referenced project. All of the information in the application appears correct and the work noted has been completed. We are recommending approval of the following payments:

<b>Contract #</b>	<b>Pay App #</b>	<b>Contractor</b>	<b>Payment Request</b>
<i>1G</i>	<i>2</i>	Ferguson Enterprises, LLC	<i>\$ 111,773.33</i>

If you have any questions or require additional information, please do not hesitate to contact me at (518) 452-1290. We look forward to continuing work on this important project.

Sincerely,

Anthony P. Mantas, E.I.T.  
Design Engineer

# APPLICATION AND CERTIFICATION FOR PAYMENT

**TO OWNER:**

Village of South Glens Falls  
46 Saratoga Ave  
South Glens Falls, NY 12803

ALA DOCUMENT G702  
APPLICATION NO.: 2 (revised)  
APPLICATION DATE: 11/18/2024  
PERIOD: 1/27/2024 - 4/30/2024 (installs)

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

**FROM CONTRACTOR:**

Ferguson Enterprises, LLC dba Ferguson Waterworks  
REMIT TO ADDRESS:  
Ferguson Waterworks #576  
PO Box 417592  
Boston, MA 02241-7592

VIA ENGINEER:  
Delaware Engineering  
28 Madison Ave  
Albany, NY 12203

PROJECT NO.: 19-1820 Srf No. 18332  
PROJECT NAME: Village of South Glens Falls  
WTP Upgrades Re-Bid 2G  
CONTRACT DATE: 6/23/2023

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 898,365.11
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 898,365.11
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 450,039.71
5. RETAINAGE:
  - a. 5.00% of Completed Work (Column D+E on G703) \$22,501.99
  - b. 5.00% of Stored Material (Column F on G703) \$0.00
  - Total Retainage (Lines 5a+5b) \$ 22,501.99
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 Total) \$ 427,537.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate) \$ 315,764.39
8. CURRENT PAYMENT DUE \$ 111,773.33
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 470,827.39

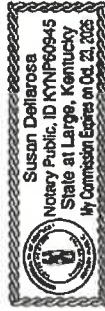
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Ferguson Enterprises, LLC dba Ferguson Waterworks

Tracy L Pettit Date: 11-18-2024

State of: Kentucky County of: Fayette  
Subscribed and sworn to before me this 18th day of November, 2024  
Notary Public: Juan Ballarosa

My Commission expires: 10/23/26



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$111,773.33

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
ENGINEER: Delaware Engineering

By: Anthony P. Mantas Date: 11/20/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved by Owner in previous months		
Total changes approved by Owner this month		
Totals	\$0.00	\$0.00
NET CHANGE by CHANGE ORDERS	\$0.00	\$0.00

**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification, is attached.

APPLICATION NO.: 2 (revised)  
 APPLICATION DATE: 11/18/2024  
 PERIOD: 1/27/2024 - 4/30/2024 (installs)  
 PROJECT NAME: Village of South Glens Falls  
 WTP Upgrades Re-Bid 2G

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD EXTENDED PRICE	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % COMPLETE	I BALANCE TO FINISH (C - G)	J RETAINAGE 5%
		UOM	UNIT PRICE	QTY	EXTENDED PRICE						
<b>BID ITEM</b>											
1	Materials - 3/4" Water Meter including Endpoint	EA	\$ 215.88	1244	\$ 268,554.72	\$ -	\$ -	\$ 268,554.72	100.00%	\$ -	\$ 13,427.74
2	Materials - 3/4" Water Meter Endpoint Only	EA	\$ 142.35	141	\$ 20,071.35	\$ -	\$ -	\$ 20,071.35	100.00%	\$ -	\$ 1,003.57
3	Materials - Kometerhorn or Yoke	EA	\$ 124.00	600	\$ 74,400.00	\$ -	\$ 74,400.00	\$ 74,400.00	100.00%	\$ -	\$ 3,720.00
4	Materials - 1" Water Meter including Endpoint	EA	\$ 283.58	54	\$ 15,313.32	\$ -	\$ -	\$ 15,313.32	100.00%	\$ -	\$ 765.67
5	Materials - 1-1/2" Water Meter including Endpoint	EA	\$ 522.81	6	\$ 3,136.86	\$ -	\$ -	\$ 3,136.86	100.00%	\$ -	\$ 156.84
6	Materials - 2" Water Meter including Endpoint	EA	\$ 717.12	17	\$ 12,191.04	\$ -	\$ -	\$ 12,191.04	100.00%	\$ -	\$ 609.55
7	Materials - 3" Water Meter including Endpoint	EA	\$ 1,735.18	4	\$ 6,940.72	\$ -	\$ -	\$ 6,940.72	100.00%	\$ -	\$ 347.04
8	Materials - 4" Water Meter including Endpoint	EA	\$ 2,255.56	1	\$ 2,255.56	\$ -	\$ -	\$ 2,255.56	100.00%	\$ -	\$ 112.78
9	Materials - 6" Water Meter including Endpoint	EA	\$ 3,920.00	1	\$ 3,920.00	\$ -	\$ -	\$ 3,920.00	100.00%	\$ -	\$ 196.00
10	Meter Pits (5/8"-1" Meter)	EA	\$ 784.44	10	\$ 7,844.40	\$ -	\$ -	\$ -	0.00%	\$ 7,844.40	\$ -
11	(Contingency Allowance 1G - Miscellaneous plumbing materials and labor contingency)	LS	\$ 100,000.00	1	\$ 100,000.00	\$ -	\$ -	\$ -	0.00%	\$ 100,000.00	\$ -
<b>BASE BID TOTAL COST</b>					<b>\$ 514,627.97</b>	<b>\$ 332,383.57</b>	<b>\$ 74,400.00</b>	<b>\$ 406,783.57</b>	<b>79.04%</b>	<b>\$ 107,844.40</b>	<b>\$ 20,339.18</b>
<b>BID ALTERNATE ITEMS</b>											
BA1	Installation - 3/4" Water Meter including Endpoint	EA	\$ 135.87	1244	\$ 169,022.28	\$ -	\$ -	\$ 13,858.74	8.20%	\$ 155,163.54	\$ 692.94
BA2	Installation - 3/4" Water Meter Endpoint Only	EA	\$ 122.22	141	\$ 17,233.02	\$ -	\$ -	\$ -	0.00%	\$ 17,233.02	\$ -
BA3	Installation - Kometerhorn or Yoke	EA	\$ 92.40	600	\$ 55,440.00	\$ -	\$ 6,930.00	\$ 6,930.00	12.50%	\$ 48,510.00	\$ 346.50
BA4	Installation - 1" Water Meter including Endpoint	EA	\$ 146.74	54	\$ 7,923.96	\$ -	\$ -	\$ -	0.00%	\$ 7,923.96	\$ -
BA5	Installation - 1-1/2" Water Meter including Endpoint	EA	\$ 353.26	6	\$ 2,119.56	\$ -	\$ -	\$ -	0.00%	\$ 2,119.56	\$ -
BA6	Installation - 2" Water Meter including Endpoint	EA	\$ 407.61	17	\$ 6,929.37	\$ -	\$ -	\$ 815.22	11.76%	\$ 6,114.15	\$ 40.76
BA7	Installation - 3" Water Meter including Endpoint	EA	\$ 896.74	4	\$ 3,586.96	\$ -	\$ -	\$ -	0.00%	\$ 3,586.96	\$ -
BA8	Installation - 4" Water Meter including Endpoint	EA	\$ 1,739.13	1	\$ 1,739.13	\$ -	\$ -	\$ -	0.00%	\$ 1,739.13	\$ -
BA9	Installation - 6" Water Meter including Endpoint	EA	\$ 2,608.70	1	\$ 2,608.70	\$ -	\$ -	\$ -	0.00%	\$ 2,608.70	\$ -
BA11	Installation - Inlet Ball Valves 3/4"	EA	\$ 76.09	1244	\$ 94,655.96	\$ -	\$ -	\$ 152.18	0.16%	\$ 94,503.78	\$ 7.61
BA12	Freeze Stop Line - 3/4"	EA	\$ 48.91	20	\$ 978.20	\$ -	\$ -	\$ -	0.00%	\$ 978.20	\$ -
BA17	AMR Equipment, Installation, Software, and Start-up	LS	\$ 21,500.00	1	\$ 21,500.00	\$ -	\$ -	\$ 21,500.00	100.00%	\$ -	\$ 1,075.00
<b>BID ALTERNATE TOTAL COST</b>					<b>\$ 383,737.14</b>	<b>\$ -</b>	<b>\$ 43,256.14</b>	<b>\$ 43,256.14</b>	<b>11.27%</b>	<b>\$ 340,481.00</b>	<b>\$ 2,162.81</b>
<b>AMR SYSTEM TOTAL</b>					<b>\$ 898,365.11</b>	<b>\$ 332,383.57</b>	<b>\$ 117,656.14</b>	<b>\$ 450,039.71</b>	<b>50.10%</b>	<b>\$ 448,325.40</b>	<b>\$ 22,501.99</b>

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity.



PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576  
 PO BOX 417592  
 BOSTON, MA 02241-7592

Deliver To: ANNA  
 From: Celeste Moltzan  
 Comments:

Please Contact With Questions:  
 518-877-3086

Invoice Number	Customer	Page
1218884	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 7440.00

FERGUSON WATERWORKS #576  
 PO BOX 417592  
 BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVENUE  
 SOUTH GLENS FALLS WATER M  
 GLENS FALLS, NY 12803

Ship To:

VILLAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVENUE  
 SOUTH GLENS FALLS WATER M  
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	04/29/2024	94784
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
60	60	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 3	124.000	EA	7440.00	
120	120	C117NLH3F3	LF 3/4 COMP X FIP ADPT	0.000	EA	0.00	
<b>Invoice Sub-Total</b>						7440.00	
<b>Tax</b>						0.00	
<b>Total Amt</b>						7440.00	

TOTAL DUE ---> 7440.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>  
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

# FERGUSON® WATERWORKS

PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

Deliver To: ANNA  
From: Celeste Moltzan  
Comments:

Please Contact With Questions:  
518-877-3086

Invoice Number	Customer	Page
1219637	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 37200.00

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

**Sold To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

**Ship To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	04/29/2024	94784
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			Source Order#: 1182187				
300	300	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 3	124.000	EA	37200.00	
600	600	C117NLH3F3	LF 3/4 COMP X FIP ADPT	0.000	EA	0.00	
600	450	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	
<b>Invoice Sub-Total</b>						<b>37200.00</b>	
<b>Tax</b>						<b>0.00</b>	
<b>Total Amt</b>						<b>37200.00</b>	

TOTAL DUE ---> 37200.00

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PO BOX 417592  
BOSTON, MA 02241-7592

Deliver To: ANNA
From: Celeste Moltzan
Comments:

Please Contact With Questions:  
518-877-3086

Invoice Number	Customer	Page
1220444	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 29760.00

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

**Sold To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

**Ship To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	05/10/2024	94979
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
240	240	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 3	124.000	EA	29760.00	
600	600	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	
250	250	MPF01230	LF 1/2X3/4 PXF ADPT	0.000	EA	0.00	
100	100	MPF01146	LF 3/4X3/4 PXM ADPT	0.000	EA	0.00	
50	50	MPF01036	LF 3/4X1/2 PXP RED	0.000	EA	0.00	

Invoice Sub-Total 29760.00  
Tax 0.00  
Total Amt 29760.00

TOTAL DUE --->	29760.00
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FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

Deliver To: ANNA  
From: Celeste Moltzan  
Comments:

Please Contact With Questions:  
518-877-3086

Invoice Number	Customer	Page
1187980	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 21673.00

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

**Sold To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

**Ship To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE		APC	AMR EQUIPMENT	04/29/2024	94784
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	0	MRSSSHARATR2	HARMONY SFWR SYS SETUP & TRN 2 DAYS	0.000	EA	0.00	
1	1	SP-MRSSSHARMFCCN	ALLEGRO FCC LICENSE APPLICATION FEE	0.000	EA	0.00	
1	1	M00080102HMY	MOBILE LAPTOP READ SYS W/ CASE - Item 8A 17	21500.000	EA	21500.00	
400	400	PSXMCFG	LF BRZ 3/4 STRT MTR COUP	0.000	EA	0.00	
150	150	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	
20	20	MPF01634	LF 3/4 PXP SR 90 ELL	4.690	EA	93.80	
20	20	MPF10146	LF 3/4 PXP COUP W/ST	3.960	EA	79.20	
200	0	M433T04LF	LF 3/4 WTR MTR COUP	0.000	EA	0.00	

Invoice Sub-Total 21673.00  
Tax 0.00  
Total Amt 21673.00

TOTAL DUE ---> 21673.00

\* Not included in Pay App #2

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BOSTON, MA 02241-7592

Deliver To: ANNA  
From: Celeste Moltzan  
Comments:

Please Contact With Questions:  
518-877-3086

Invoice Number	Customer	Page
1226271	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 21756.14

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

**Sold To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

**Ship To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

Shp Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	METER INSTALLATIONS	APC	SOUTH GLENS FALLS WATER M	06/04/2024	95353
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
102	102	FMM1102	MASTER METER INSTALL 3/4 ITEM BA1	135.870	EA	13858.74	
75	75	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA3 - INSTALL KORNERHORN	92.400	EA	6930.00	
2	2	FMM1106	MASTER METER INSTALL 2 ITEM BA6	407.610	EA	815.22	
2	2	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA11 - INSTALL 3/4" BALL VALVE	76.090	EA	152.18	

Invoice Sub-Total 21756.14  
Tax 0.00  
Total Amt 21756.14

TOTAL DUE ---> 21756.14

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN  
(Pay App #2)

PROJECT NAME: Water Meter Project Re-Bid

CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC

PROJECT ADDRESS: Village of South Glens Falls  
46 Saratoga Avenue  
South Glens Falls, NY 12803

PROJECT #: 19-1820 Srf No. 18332

OWNER: Village of South Glens Falls

THROUGH PERIOD ENDING: 4/30/2024 (installs)

CONSTRUCTION MANAGER: Delaware Engineering

PARTIAL PAYMENT AMOUNT: \$111,773.33

CONTRACTOR/SUPPLIER has provided labor, materials, rentals and/or services (collectively, "Work") on the above-described Project.

CONTRACTOR/SUPPLIER, for and in consideration of Partial Payment Amount to be paid upon execution of this Partial Release, does for itself, its successors, administrations and assigns, hereby affirm and agree as follows with respect to all Work performed to date and for which payment has been made pursuant to this Partial Release, except as noted below in Paragraph 3:

1. All labor employed in connection with the Work and the Project and all related payroll taxes and charges (such as withholding taxes, social security taxes and worker's compensation, disability and unemployment taxes and/or insurance premiums) have been paid in full, see attached; and
2. All materials, tools, equipment, supplies and services furnished and used upon or in connection with the Work and the Project have been paid for in full; and all sales, use, excise and similar taxes on or in connection with the same have been fully paid, see attached; and
3. Upon receipt by CONTRACTOR/SUPPLIER of a check from the CONSTRUCTION MANAGER in the Partial Payment Amount described above, payable to the CONTRACTOR/SUPPLIER, and when the check has been paid, this document shall become effective to release and forever discharge the CONSTRUCTION MANAGER, its surety and the OWNER and their respective officers, directors, agents, servants and employees, and all lands, improvements, chattels, and other real and personal property connected with or a part of the Project from any and all claims, demands, liens and claims of lien whatsoever, which it now has or hereafter might or could have arising out of the performance of all Work for which payment has been made.

CONTRACTOR/SUPPLIER will, at its sole cost and expense, forever hold harmless, CONSTRUCTION MANAGER, its surety and OWNER from any and all claims and demands and will defend against and obtain the discharge of any liens and claims of lien of others arising out of or in connection with the work, including, without limitation, those claimed or asserted by any employee, supplier or subcontractor of the CONTRACTOR/SUPPLIER (or any employee or supplier of any subcontractor/supplier of the undersigned), governmental agency or any insurance carrier; and















**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS PROJECT OR CONTRACT NO.  
OMB No.: 1235-0008 Expires: 07/31/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) WITH- HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
			28																
											\$1,016.80								
									16.00			\$44.35	\$1.20			\$210.99		\$805.81	
									14.50		\$921.48					\$203.04		\$718.44	
									1.00		\$2,626.25					\$1,039.54		\$1,586.71	
									40.00		\$699.05					\$110.95		\$588.10	
									11.00		\$2,287.80					\$741.75		\$1,546.05	
									36.00	41.40		\$347.89							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3602, 200 Constitution Avenue, N.W. Washington, D.C. 20210









# Delaware Engineering, D.P.C.

28 Madison Avenue Extension  
Albany, New York 12203

Tel: 518.452.1290  
Fax: 518.452.1335

November 20<sup>th</sup>, 2024

Nicholas Bodkin, Mayor  
Village of South Glens Falls  
46 Saratoga Ave  
South Glens Falls, New York 12803

Subject:       **Payment Application**  
                  **Water Meter Project Re-Bid – Contract 1G**

Dear Mayor Bodkin:

Delaware Engineering has reviewed the attached Application and Certificates for Payment submitted by the contractor for the referenced project. All of the information in the application appears correct and the work noted has been completed. We are recommending approval of the following payments:

<b>Contract #</b>	<b>Pay App #</b>	<b>Contractor</b>	<b>Payment Request</b>
<i>1G</i>	<i>3</i>	Ferguson Enterprises, LLC	<i>\$ 202,776.27</i>

If you have any questions or require additional information, please do not hesitate to contact me at (518) 452-1290. We look forward to continuing work on this important project.

Sincerely,

**Anthony P. Mantas, E.I.T.**  
Design Engineer

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 1 PAGES

**TO OWNER:**

Village of South Glens Falls  
46 Saratoga Ave  
South Glens Falls, NY 12803

APPLICATION NO.: 3 (revised)

APPLICATION DATE: 11/18/2024

PERIOD: 5/1/2024 - 7/31/2024 (installs)

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

**FROM CONTRACTOR:**

Ferguson Enterprises, LLC dba Ferguson Waterworks  
REMIT TO ADDRESS:  
Ferguson Waterworks #576  
PO Box 417592  
Boston, MA 02241-7592

**VIA ENGINEER:**

Delaware Engineering  
28 Madison Ave  
Albany, NY 12203

PROJECT NO.: 19-1820 Srf No. 18332

PROJECT NAME: Village of South Glens Falls

WTP Upgrades Re-Bid 2G

CONTRACT DATE: 6/23/2023

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 898,365.11
2. Net Change by Change Orders 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 898,365.11
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 663,488.41
5. RETAINAGE:
  - a. 5.00% of Completed Work (Column D+E on G703) \$33,174.42
  - b. 5.00% of Stored Material (Column F on G703) \$0.00
  - Total Retainage (Lines 5a+5b) \$ 33,174.42
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 Total) \$ 630,313.99
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from Prior Certificate) \$ 427,537.72
8. CURRENT PAYMENT DUE \$ 202,776.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 268,051.12

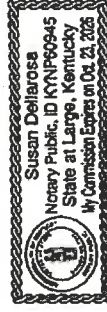
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Ferguson Enterprises, LLC dba Ferguson Waterworks

By: Tracy L Pettit Date: 11-18-2024

State of: Kentucky County of: Fayette  
Subscribed and sworn to before me this 18th day of November, 2024  
Notary Public: [Signature]

My Commission expires: 10/23/26



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$202,776.27  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: Delaware Engineering

By: [Signature] Anthony P. Mantas Date: 11/20/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved by Owner in previous months		
Total changes approved by Owner this month		
Totals	\$0.00	\$0.00
NET CHANGE by CHANGE ORDERS	\$0.00	\$0.00

**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification, is attached.

APPLICATION NO.: 3 (revised)  
 APPLICATION DATE: 11/18/2024  
 PERIOD: 5/1/2024 - 7/31/2024 (initials)  
 PROJECT NAME: Village of South Glens Falls  
 WTP Upgrades Re-Bid 2G

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED			E THIS PERIOD QTY EXTENDED PRICE	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % COMPLETE (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 5%
		UOM	UNIT PRICE	QTY	EXTENDED PRICE	FROM PREVIOUS PAY APPLICATIONS QTY	EXTENDED PRICE						
<b>BID ITEM</b>													
1	Materials - 3/4" Water Meter including Endpoint	EA	\$ 215.88	1244	\$ 268,554.72	1244	\$ 268,554.72		\$ -	\$ 268,554.72	100.00%	\$ -	\$ 13,427.74
2	Materials - 3/4" Water Meter Endpoint Only	EA	\$ 142.35	141	\$ 20,071.35	141	\$ 20,071.35		\$ -	\$ 20,071.35	100.00%	\$ -	\$ 1,003.57
3	Materials - Kormerhorn or Yoke	EA	\$ 124.00	600	\$ 74,400.00	600	\$ 74,400.00	151	\$ 18,724.00	\$ 93,124.00	125.17%	\$ (18,724.00)	\$ 4,656.20
4	Materials - 1" Water Meter including Endpoint	EA	\$ 283.58	54	\$ 15,313.32	54	\$ 15,313.32		\$ -	\$ 15,313.32	100.00%	\$ -	\$ 765.67
5	Materials - 1-1/2" Water Meter including Endpoint	EA	\$ 522.81	6	\$ 3,136.86	6	\$ 3,136.86		\$ -	\$ 3,136.86	100.00%	\$ -	\$ 156.84
6	Materials - 2" Water Meter including Endpoint	EA	\$ 717.12	17	\$ 12,191.04	17	\$ 12,191.04		\$ -	\$ 12,191.04	100.00%	\$ -	\$ 609.55
7	Materials - 3" Water Meter including Endpoint	EA	\$ 1,735.18	4	\$ 6,940.72	4	\$ 6,940.72		\$ -	\$ 6,940.72	100.00%	\$ -	\$ 347.04
8	Materials - 4" Water Meter including Endpoint	EA	\$ 2,255.56	1	\$ 2,255.56	1	\$ 2,255.56		\$ -	\$ 2,255.56	100.00%	\$ -	\$ 112.78
9	Materials - 6" Water Meter including Endpoint	EA	\$ 3,920.00	1	\$ 3,920.00	1	\$ 3,920.00		\$ -	\$ 3,920.00	100.00%	\$ -	\$ 196.00
10	Meter Pits (5/8"-1" Meter)	EA	\$ 784.44	10	\$ 7,844.40		\$ -		\$ -	\$ -	0.00%	\$ 7,844.40	\$ -
11	Contingency Allowance 1G - Miscellaneous plumbing materials and labor contingency	LS	\$ 100,000.00	1	\$ 100,000.00		\$ -		\$ -	\$ -	0.00%	\$ 100,000.00	\$ -
<b>BASE BID TOTAL COST</b>					<b>\$ 514,627.97</b>	<b>\$ 406,783.57</b>	<b>\$ 18,724.00</b>	<b>\$ -</b>	<b>\$ 425,507.57</b>	<b>\$ 82.68%</b>	<b>\$ 89,120.40</b>	<b>\$ 21,275.38</b>	
<b>BID ALTERNATE ITEMS</b>													
BA1	Installation - 3/4" Water Meter including Endpoint	EA	\$ 135.87	1244	\$ 169,022.28	102	\$ 13,858.74	776	\$ 105,435.12	\$ 119,293.86	70.58%	\$ 49,728.42	\$ 5,964.69
BA2	Installation - 3/4" Water Meter Endpoint Only	EA	\$ 122.22	141	\$ 17,233.02		\$ -	115	\$ 14,055.30	\$ 14,055.30	81.56%	\$ 3,177.72	\$ 702.77
BA3	Installation - Kormerhorn or Yoke	EA	\$ 92.40	600	\$ 55,440.00	75	\$ 6,930.00	676	\$ 62,462.40	\$ 69,392.40	125.17%	\$ (13,952.40)	\$ 3,469.62
BA4	Installation - 1" Water Meter including Endpoint	EA	\$ 146.74	54	\$ 7,923.96		\$ -	10	\$ 1,467.40	\$ 1,467.40	18.52%	\$ 6,456.56	\$ 73.37
BA5	Installation - 1-1/2" Water Meter including Endpoint	EA	\$ 353.26	6	\$ 2,119.56		\$ -	5	\$ 1,766.30	\$ 1,766.30	83.33%	\$ 353.26	\$ 88.32
BA6	Installation - 2" Water Meter including Endpoint	EA	\$ 407.61	17	\$ 6,929.37	2	\$ 815.22	8	\$ 3,260.88	\$ 4,076.10	58.82%	\$ 2,853.27	\$ 203.81
BA7	Installation - 3" Water Meter including Endpoint	EA	\$ 896.74	4	\$ 3,586.96		\$ -		\$ -	\$ -	0.00%	\$ 3,586.96	\$ -
BA8	Installation - 4" Water Meter including Endpoint	EA	\$ 1,739.13	1	\$ 1,739.13		\$ -		\$ -	\$ -	0.00%	\$ 1,739.13	\$ -
BA9	Installation - 6" Water Meter including Endpoint	EA	\$ 2,608.70	1	\$ 2,608.70		\$ -	1	\$ 2,608.70	\$ 2,608.70	100.00%	\$ -	\$ 130.44
BA11	Installation - Inlet Ball Valves 3/4"	EA	\$ 76.09	1244	\$ 94,655.96	2	\$ 152.18	45	\$ 3,424.05	\$ 3,576.23	3.78%	\$ 91,079.73	\$ 178.81
BA12	Freeze Stop Line - 3/4"	EA	\$ 48.91	20	\$ 978.20		\$ -	5	\$ 244.55	\$ 244.55	25.00%	\$ 733.65	\$ 12.23
BA17	AMR Equipment, Installation, Software, and Start-up	LS	\$ 21,500.00	1	\$ 21,500.00	1	\$ 21,500.00		\$ -	\$ 21,500.00	100.00%	\$ -	\$ 1,075.00
<b>BID ALTERNATE TOTAL COST</b>					<b>\$ 383,737.14</b>	<b>\$ 43,256.14</b>	<b>\$ 194,724.70</b>	<b>\$ -</b>	<b>\$ 237,980.84</b>	<b>\$ 62.02%</b>	<b>\$ 145,756.30</b>	<b>\$ 11,899.04</b>	
<b>AMR SYSTEM TOTAL</b>					<b>\$ 898,365.11</b>	<b>\$ 450,039.71</b>	<b>\$ 213,448.70</b>	<b>\$ -</b>	<b>\$ 663,488.41</b>	<b>\$ 73.86%</b>	<b>\$ 234,876.70</b>	<b>\$ 33,174.42</b>	

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity.

Village of South Glens Falls - WTP Upgrades Re-Bid 2G  
Project No. 19-1820 Srf No. 18332  
Pay App #3 - Item 11 - Contingency Allowance 1G

Invoice #	Invoice Date	QTY	Description	Unit Price	Extended Price
<b><u>Bid Item 3 - Materials - Kornerhorn or Yoke - Original QTY of 600 has been maxed out, now listed as Item 11 - Contingency</u></b>					
1224468	5/28/2024	48	LF 5/8 x 3/4 CNR MTR SETTER	\$ 124.00	\$ 5,952.00
1225825	6/7/2024	103	LF 5/8 x 3/4 CNR MTR SETTER	\$ 124.00	\$ 12,772.00
<b><u>Bid Item BA3 - Installation - Kornerhorn or Yoke - Original QTY of 600 has been maxed out, now listed as Item 11 - Contingency</u></b>					
1242471	8/27/2024	12	Install Kornerhorn/Yoke	\$ 92.40	\$ 1,108.80
1242490	8/27/2024	125	Install Kornerhorn/Yoke	\$ 92.40	\$ 11,550.00
1242502	8/27/2024	14	Install Kornerhorn/Yoke	\$ 92.40	\$ 1,293.60
<b><u>Other Contingency Items</u></b>					
1242471	8/27/2024	1	Install Endpoint Only for 1.5" Meter	\$ 122.22	\$ 122.22
1242490	8/27/2024	2	Install Endpoints Only for 3" Compound Meter (1 meter requiring 2 endpoints)	\$ 122.22	\$ 244.44
1242471	8/27/2024	4	Install Endpoints Only for 4" Compound Meter (2 meters requiring 2 endpoints per meter)	\$ 122.22	\$ 488.88
1242471	8/27/2024	66	Replace Register Head only on 5/8"x3/4" Meter	\$ 122.22	\$ 8,066.52
1242490	8/27/2024	20	Replace Register Head only on 5/8"x3/4" Meter	\$ 122.22	\$ 2,444.40
1242502	8/27/2024	5	Replace Register Head only on 5/8"x3/4" Meter	\$ 122.22	\$ 611.10
1242471	8/27/2024	3	Replace Register Head only on 3/4" Meter	\$ 122.22	\$ 366.66
1242502	8/27/2024	1	Replace Register Head only on 3/4" Meter	\$ 122.22	\$ 122.22
1242471	8/27/2024	1	Replace Register Head only on 1" Meter	\$ 122.22	\$ 122.22
1242502	8/27/2024	1	Replace Register Head only on 1" Meter	\$ 122.22	\$ 122.22
1242471	8/27/2024	2	Replace Register Head only on 1.5" Meter	\$ 122.22	\$ 244.44
1242490	8/27/2024	2	Replace Register Head only on 1.5" Meter	\$ 122.22	\$ 244.44
1242471	8/27/2024	1	Replace Register Head only on 2" Meter	\$ 122.22	\$ 122.22
1242502	8/27/2024	1	Replace Register Head only on 2" Meter	\$ 122.22	\$ 122.22
1242471	8/27/2024	5	Replace Register Head only on 3" Meter (3 meters in total. 2 meters were compound requiring 2 register heads per meter)	\$ 122.22	\$ 611.10
<b>TOTAL</b>				<b>\$</b>	<b>46,731.70</b>



# FERGUSON® WATERWORKS

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

PRINT DUPLICATE INVOICE

<b>Deliver To:</b> ANNA
<b>From:</b> Celeste Moltzan celeste.moltzan@ferguson.com
<b>Comments:</b>

Please Contact With Questions:  
518-877-3086

Invoice Number	Customer	Page
1224468	61086	1

Please refer to Invoice Number when making payment and remit to:

**TOTAL DUE --->** 5952.00

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

**Sold To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

**Ship To:**

VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	05/28/2024	95227
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			Source Order#: 1182187				
48	48	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 11 ✖	124.000	EA	5952.00	
200	200	C117NLH3F3	LF 3/4 COMP X FIP ADPT	0.000	EA	0.00	
<b>Invoice Sub-Total</b>						5952.00	
<b>Tax</b>						0.00	
<b>Total Amt</b>						5952.00	

\* QTY for Item 3 is Maxed out. Now listed as contingency item.

<b>TOTAL DUE ---&gt;</b>	5952.00
--------------------------	---------

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>  
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576  
 PO BOX 417592  
 BOSTON, MA 02241-7592

Deliver To: ANNA  
 From: Celeste Moltzan  
 celeste.moltzan@ferguson.com  
 Comments:

Please Contact With Questions:  
 518-877-3086

Invoice Number	Customer	Page
1225825	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 18848.00

FERGUSON WATERWORKS #576  
 PO BOX 417592  
 BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVENUE  
 SOUTH GLENS FALLS WATER M  
 GLENS FALLS, NY 12803

Ship To:

VILLAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVENUE  
 SOUTH GLENS FALLS WATER M  
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	WATER METER UPGRADE	APC	SOUTH GLENS FALLS WATER M	06/07/2024	95429
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			Source Order#: 1182187				
152	* 152	C7020NL2M3M3	LF 5/8 X 3/4 CNR MTR SETTER - Item 11	124.000	EA	18848.00	
100	100	MPF01634	LF 3/4 PXP SR 90 ELL	0.000	EA	0.00	
20	20	MPF07007	LF 1/2 COP PRESS CAP	0.000	EA	0.00	
20	20	MPF07009	LF 3/4 COP PRESS CAP	0.000	EA	0.00	
50	50	MPF01654	LF 3/4 FTGXP SR ST 90 ELL	0.000	EA	0.00	
50	50	MPF01905	LF 3/4 PXP COUP L/ST	0.000	EA	0.00	
50	50	MPF01903	LF 1/2 PXP COUP L/ST	0.000	EA	0.00	
500	0	MPF01246	LF 3/4X3/4 PXF ADPT	0.000	EA	0.00	
50	0	MPF02722	LF 1/2 PXP LR 90 ELL	0.000	EA	0.00	
20	0	MPF01647	LF 1 PXP SR 90 ELL	0.000	EA	0.00	
50	0	MPF01263	LF 1X1 PXF ADPT	0.000	EA	0.00	
50	0	MPF01146	LF 3/4X3/4 PXM ADPT	0.000	EA	0.00	

Invoice Sub-Total 18848.00  
 Tax 0.00  
 Total Amt 18848.00

\* 103 QTY installed \$12,772.00

Hold remaining QTY of 49 for future pay app.

TOTAL DUE --->	18848.00
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 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576  
 PO BOX 417592  
 BOSTON, MA 02241-7592

Deliver To: ANNA  
 From: Celeste Moltzan  
 celeste.moltzan@ferguson.com  
 Comments:

Please Contact With Questions:  
 518-877-3086

Invoice Number	Customer	Page
1242471	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 147986.24

FERGUSON WATERWORKS #576  
 PO BOX 417592  
 BOSTON, MA 02241-7592

Sold To:  
 VILLAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVENUE  
 SOUTH GLENS FALLS WATER M  
 GLENS FALLS, NY 12803

Shlp To:  
 VILLAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVE  
 SOUTH GLENS FALLS WATER METER  
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	MAY 2024 METER INST	APC	SOUTH GLENS FALLS WATER M	08/27/2024	96783

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
610	610	FMM1102	MASTER METER INSTALL 3/4 ITEM BA1	135.870	EA	82880.70
537	* 537	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA3 - INSTALL KORNERHORN/YOKE	92.400	EA	49618.80
6	6	FMM1103	MASTER METER INSTALL 1 ITEM BA4	146.740	EA	880.44
1	1	FMM1105	MASTER METER INSTALL 1-1/2 ITEM BA5	353.260	EA	353.26
4	4	FMM1106	MASTER METER INSTALL 2 ITEM BA6	407.610	EA	1630.44
30	30	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA11 - INSTALL 3/4" INLET BALL VALVES	76.090	EA	2282.70
4	4	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA12 - FREEZE STOP LINE 3/4"	48.910	EA	195.64
1	1	FMM3100	MASTER METER INSTALL RADIO ONLY ITEM 11 - LABOR CONTINGENCY	122.220	EA	122.22 #
4	4	FMM3100	1.5" WATER METER - ENDPOINT ONLY MASTER METER INSTALL RADIO ONLY ITEM 11 - LABOR CONTINGENCY	122.220	EA	488.88 #
66	66	FMM1101	4" COMPOUND WATER METER - ENDPOINT ONLY - 2 ENDPOINTS PER METER MASTER METER INSTALL 5/8	122.220	EA	8066.52 #

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\* 525 QTY \$48,510.00 listed as Item BA3. That item's QTY is maxed out.  
 12 QTY \$1,108.80# listed as Item 11 - Contingency.  
 537  
 # Total for Item 11 - Contingency = \$11,253.06



<b>Invoice Number</b>	<b>Customer</b>	<b>Page</b>
1242471	61086	2

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
			ITEM 11 - LABOR CONTINGENCY			
			5/8"X3/4" WATER METER - REPLACE REGISTER HEAD ONLY			
3	3	FMM1102	MASTER METER INSTALL 3/4	122.220	EA	366.66 #
			ITEM 11 - LABOR CONTINGENCY			
			3/4" WATER METER - REPLACE REGISTER HEAD ONLY			
1	1	FMM1103	MASTER METER INSTALL 1	122.220	EA	122.22 #
			ITEM 11 - LABOR CONTINGENCY			
			1" WATER METER - REPLACE REGISTER HEAD ONLY			
2	2	FMM1105	MASTER METER INSTALL 1-1/2	122.220	EA	244.44 #
			ITEM 11 - LABOR CONTINGENCY			
			1.5" WATER METER - REPLACE REGISTER HEAD ONLY			
1	1	FMM1106	MASTER METER INSTALL 2	122.220	EA	122.22 #
			ITEM 11 - LABOR CONTINGENCY			
			2" WATER METER - REPLACE REGISTER HEAD ONLY			
5	5	FMM1107	MASTER METER INSTALL 3	122.220	EA	611.10 #
			ITEM 11 - LABOR CONTINGENCY			
			3" WATER METER - REPLACE REGISTER HEAD ONLY. 2 OF THE METERS WERE COMPOUND, REQUIRING 2 REGISTER HEADS PER METER			

<b>Invoice Sub-Total</b>	147986.24
<b>Tax</b>	0.00
<b>Total Amt</b>	147986.24

<b>TOTAL DUE ----&gt;</b>	147986.24
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PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

Deliver To: ANNA  
From: Celeste Moltzan  
celeste.moltzan@ferguson.com  
Comments:

Please Contact With Questions:  
518-877-3086

Invoice Number	Customer	Page
1242490	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 38282.30

FERGUSON WATERWORKS #576  
PO BOX 417592  
BOSTON, MA 02241-7592

Sold To:  
VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

Ship To:  
VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
SOUTH GLENS FALLS WATER M  
GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	JUNE 24 METER INST	APC	SOUTH GLENS FALLS WA	08/27/2024	96774
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
149	149	FMM1102	MASTER METER INSTALL 3/4 ITEM BA1	135.870	EA	20244.63	
125	* 125	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA3 - INSTALL KORNERHORN/YOKE	92.400	EA	11550.00	#
4	4	FMM1103	MASTER METER INSTALL 1 ITEM BA4	146.740	EA	586.96	
2	2	FMM1105	MASTER METER INSTALL 1-1/2 ITEM BA5	353.260	EA	706.52	
3	3	FMM1106	MASTER METER INSTALL 2 ITEM BA6	407.610	EA	1222.83	
13	13	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA11 - INSTALL INLET BALL VALVE 3/4"	76.090	EA	989.17	
1	1	FMMACC	MASTER METER - ACCESSORIES INSTALL ITEM BA12 - FREEZE STOP LINE 3/4"	48.910	EA	48.91	
2	2	FMM3100	MASTER METER INSTALL RADIO ONLY ITEM 11 - LABOR CONTINGENCY 3" COMPOUND WATER METER - ENDPOINT ONLY - REQUIRES 2 ENDPOINTS	122.220	EA	244.44	#
20	20	FMM1101	MASTER METER INSTALL 5/8 ITEM 11 - LABOR CONTINGENCY 5/8"X3/4" WATER METER - REPLACE REGISTER HEAD ONLY	122.220	EA	2444.40	#

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\* Item BA3 is maxed out. Now listed as Item 11 - contingency

# Total for Item 11 - contingency = \$14,483.28



<i>Invoice Number</i>	<i>Customer</i>	<i>Page</i>
1242490	61086	2

<i>Ordered</i>	<i>Shipped</i>	<i>Item Number</i>	<i>Description</i>	<i>Unit Price</i>	<i>UM</i>	<i>Amount</i>
2	2	FMM1105	MASTER METER INSTALL 1-1/2	122.220	EA	244.44
			ITEM 11 - LABOR CONTINGENCY			
			1.5" WATER METER - REPLACE REGISTER			
			HEAD ONLY			
<b>Invoice Sub-Total</b>						<b>38282.30</b>
<b>Tax</b>						<b>0.00</b>
<b>Total Amt</b>						<b>38282.30</b>

<b>TOTAL DUE ---&gt;</b>	<b>38282.30</b>
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PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #576  
 PO BOX 417592  
 BOSTON, MA 02241-7592

Deliver To: ANNA  
 From: Celeste Moltzan  
 celeste.moltzan@ferguson.com  
 Comments:

Please Contact With Questions:  
 518-877-3086

Invoice Number	Customer	Page
1242502	61086	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 8456.16

FERGUSON WATERWORKS #576  
 PO BOX 417592  
 BOSTON, MA 02241-7592

Sold To:

VILLAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVENUE  
 SOUTH GLENS FALLS WATER M  
 GLENS FALLS, NY 12803

Shlp To:

VILLAGE OF SOUTH GLENS FALLS  
 46 SARATOGA AVENUE  
 SOUTH GLENS FALLS WATER M  
 GLENS FALLS, NY 12803

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2043	2043	NYE	JULY 2024 METER INST	APC	SOUTH GLENS FALLS WATER M	08/27/2024	96774

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
17	17	FMM1102	MASTER METER INSTALL 3/4	135.870	EA	2309.79
			ITEM BA1			
14	* 14	FMMACC	MASTER METER - ACCESSORIES INSTALL	92.400	EA	1293.60 #
			ITEM BA3 - INSTALL KORNERHORN/YOKE			
2	2	FMM1105	MASTER METER INSTALL 1-1/2	353.260	EA	706.52
			ITEM BA5			
1	1	FMM1106	MASTER METER INSTALL 2	407.610	EA	407.61
			ITEM BA6			
1	1	FMM1109	MASTER METER INSTALL 6	2608.700	EA	2608.70
			ITEM BA9			
2	2	FMMACC	MASTER METER - ACCESSORIES INSTALL	76.090	EA	152.18
			ITEM BA11 - INSTALL INLET BALL			
			VALVE 3/4"			
5	5	FMM1101	MASTER METER INSTALL 5/8	122.220	EA	611.10 #
			ITEM 11 - LABOR CONTINGENCY			
			5/8"X3/4" WATER METER - REPLACE			
			REGISTER HEAD ONLY			
1	1	FMM1102	MASTER METER INSTALL 3/4	122.220	EA	122.22 #
			ITEM 11 - LABOR CONTINGENCY			
			3/4" WATER METER - REPLACE REGISTER			
			HEAD ONLY			
1	1	FMM1103	MASTER METER INSTALL 1	122.220	EA	122.22 #
			ITEM 11 - LABOR CONTINGENCY			

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\* Item BA3 is maxed out. Now listed as Item 11 - Contingency.

# Total for Item 11 - contingency = \$2271.36



<i>Invoice Number</i>	<i>Customer</i>	<i>Page</i>
1242502	61086	2

<i>Ordered</i>	<i>Shipped</i>	<i>Item Number</i>	<i>Description</i>	<i>Unit Price</i>	<i>UM</i>	<i>Amount</i>
			1" WATER METER - REPLACE REGISTER HEAD ONLY			
1	1	FMM1106	MASTER METER INSTALL 2	122.220	EA	122.22 #
			ITEM 11 - LABOR CONTINGENCY			
			2" WATER METER - REPLACE REGISTER HEAD ONLY			

<i>Invoice Sub-Total</i>	8456.16
<i>Tax</i>	0.00
<i>Total Amt</i>	8456.16

<b>TOTAL DUE ---&gt;</b>	<b>8456.16</b>
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**PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN  
(Pay App #3)**

**PROJECT NAME:** Water Meter Project Re-Bid

**CONTRACTOR/SUPPLIER:** Ferguson Enterprises, LLC

**PROJECT ADDRESS:** Village of South Glens Falls  
46 Saratoga Avenue  
South Glens Falls, NY 12803

**PROJECT #:** 19-1820 Srf No. 18332

**OWNER:** Village of South Glens Falls

**THROUGH PERIOD ENDING:** 7/31/2024 (installs)

**CONSTRUCTION MANAGER:** Delaware Engineering

**PARTIAL PAYMENT AMOUNT:** \$202,776.27

CONTRACTOR/SUPPLIER has provided labor, materials, rentals and/or services (collectively, "Work") on the above-described Project.

CONTRACTOR/SUPPLIER, for and in consideration of Partial Payment Amount to be paid upon execution of this Partial Release, does for itself, its successors, administrations and assigns, hereby affirm and agree as follows with respect to all Work performed to date and for which payment has been made pursuant to this Partial Release, except as noted below in Paragraph 3:

1. All labor employed in connection with the Work and the Project and all related payroll taxes and charges (such as withholding taxes, social security taxes and worker's compensation, disability and unemployment taxes and/or insurance premiums) have been paid in full, see attached; and
2. All materials, tools, equipment, supplies and services furnished and used upon or in connection with the Work and the Project have been paid for in full; and all sales, use, excise and similar taxes on or in connection with the same have been fully paid, see attached; and
3. Upon receipt by CONTRACTOR/SUPPLIER of a check from the CONSTRUCTION MANAGER in the Partial Payment Amount described above, payable to the CONTRACTOR/SUPPLIER, and when the check has been paid, this document shall become effective to release and forever discharge the CONSTRUCTION MANAGER, its surety and the OWNER and their respective officers, directors, agents, servants and employees, and all lands, improvements, chattels, and other real and personal property connected with or a part of the Project from any and all claims, demands, liens and claims of lien whatsoever, which it now has or hereafter might or could have arising out of the performance of all Work for which payment has been made.

CONTRACTOR/SUPPLIER will, at its sole cost and expense, forever hold harmless, CONSTRUCTION MANAGER, its surety and OWNER from any and all claims and demands and will defend against and obtain the discharge of any liens and claims of lien of others arising out of or in connection with the work, including, without limitation, those claimed or asserted by any employee, supplier or subcontractor of the CONTRACTOR/SUPPLIER (or any employee or supplier of any subcontractor/supplier of the undersigned), governmental agency or any insurance carrier; and

CONTRACTOR/SUPPLIER warrants that the amount of payments received or to be received represents the total value earned by CONTRACTOR/SUPPLIER for materials, labor, rentals, equipment and services supplied to the Project for the above-described contract.

CONTRACTOR/SUPPLIER warrants that it has not and will not assign any claims for payment or right to perfect a lien against such land and improvements and appurtenances and warrants that it has the right to execute this waiver and release.

This release and waiver may not be changed orally.

CONTRACTOR/SUPPLIER agrees that the CONSTRUCTION MANAGER, the OWNER of the Project, any lender, any title insurer, and any surety may rely upon this waiver and release.

IN WITNESS WHEREOF, Susan Dellarosa, of Ferguson Enterprises, LLC has hereunto set his/her hand this 18th day of November, 2024.

CONTRACTOR/SUPPLIER: Ferguson Enterprises, LLC  
AUTHORIZED AGENT: Susan Dellarosa

SIGNATURE: *Susan Dellarosa*  
TITLE: Credit Coordinator II

STATE OF Florida )  
 ) SS.:  
COUNTY OF Hillsborough )

On the 18th day of November in the year 2024 before me, the undersigned, a Notary Public in and for said State, personally appeared Susan Dellarosa, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual executed the instrument.

Notary Public

*Sharilyn Saragoza*

My Commission Expires:













**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 263 HORTON HWY MINEOLA, NY 11501 PROJECT OR CONTRACT NO. 1

PAYROLL NO. 5 (PAGE 1 OF 2) FOR WEEK ENDING 05/18/2024 PROJECT AND LOCATION WATER METER PROJECT VILLAGE OF SOUTH GLENS FALLS, NY

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SSN	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(6) TOTAL HOURS	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK			
			05/18/2024									WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS				
			S	M	T	W	T	F	S									
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER	12	13	14	15	16	17	18	16.00	\$1,016.80	\$77.79	\$83.86	\$44.35	\$0.60	\$3.79	\$210.39	\$806.41
			8.00	8.00														
CHRISTOPHER J VANELLA XXX-XX-2645	0	PLUMBER	12	13	14	15	16	17	18	4.50	\$285.98	\$21.88	\$20.52	\$5.75	\$1.07	\$49.22	\$236.76	
			4.50															
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER	12	13	14	15	16	17	18	40.00	\$2,542.00	\$194.47	\$653.97	\$137.54	\$0.60	\$9.48	\$996.06	\$1,545.94
			8.00	8.00	8.00	8.00	8.00	8.00	8.00									
DONALD R GRAHAM XXX-XX-7434	0	PLUMBER	12	13	14	15	16	17	18	20.50	\$1,302.78	\$99.66	\$91.25	\$60.66	\$0.02	\$50.10	\$301.69	\$1,001.09
			8.00	5.00	3.50	4.00												
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER	12	13	14	15	16	17	18	30.00	\$1,906.50	\$145.85	\$262.53	\$94.93	\$0.64	\$78.01	\$581.96	\$1,324.54
			8.00	4.00	6.00	4.00	8.00											

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210







**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR  OR SUBCONTRACTOR  **SAKS UTILITY SOLUTIONS LLC** ADDRESS **263 HORTON HWY** PROJECT OR CONTRACT NO. **1**  
 PAYROLL NO. **5 (PAGE 2 OF 2)** FOR WEEK ENDING **05/18/2024** PROJECT AND LOCATION **WATER METER PROJECT**  
**VILLAGE OF SOUTH GLENS FALLS, NY** OMB No.: 1235-0008  
 Expires: 07/31/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 00	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										WITH- HOLDING TAX	FICA	OTHER	TOTAL DEDUCTIONS		
			S	M	T	W	T	F	S									
DALBERT S JACKSON XXX-XX-2320	0	PLUMBER								29.00	\$84.25	\$1,842.95	\$141.00	\$248.55	\$73.85	\$90.33	\$554.33	\$1,288.62
ROCKFORD K JAMES XXX-XX-0619	0	PLUMBER								27.50	\$84.25	\$1,747.63	\$133.70	\$227.57	\$70.67	\$85.40	\$517.94	\$1,229.69
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER								32.00	\$84.25	\$2,033.60	\$155.57	\$290.49	\$83.88	\$102.89	\$634.03	\$1,399.57
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER								28.00	\$84.25	\$1,779.40	\$136.14	\$171.10	\$6.64	\$87.30	\$401.18	\$1,378.22

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(over)

Date 06/04/2024

I, Alina Pryga Kolos Head of Field Operations (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by SAKS UTILITY SOLUTIONS LLC (Contractor or Subcontractor) on the South Glens Falls Water Meter Project; that during the payroll period commencing on the 12 day of May, 2024, and ending the 18 day of May, 2024,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

SAKS UTILITY SOLUTIONS LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

DALBERT S JACKSON-OTHER DED. \$6.88 NY PAID FAMILY & \$66.97 KINGS, NY CIWT

ROCKFORD K JAMES-OTHER DED. \$6.52 NY PAID FAMILY & \$64.15 KINGS, NY CIWT

VICTORIA A VASSALLO-OTHER DED. \$7.58 NY PAID FAMILY & \$76.30 RICHMOND, NY CIWT

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

— in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Alina Pryga Kolos Head of Field Operations	SIGNATURE <i>Alina Pryga Kolos</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	



**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 263 HORTON HWY  
SAKS UTILITY SOLUTIONS LLC MINEOLA, NY 11501

OMB No.: 1235-0008  
Expires: 07/31/2024

PAYROLL NO. 6 (PAGE 1 OF 2) FOR WEEK ENDING 05/25/2024 PROJECT AND LOCATION WATER METER PROJECT  
PROJECT OR CONTRACT NO. 1 VILLAGE OF SOUTH GLENS FALLS, NY

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR OTHER REASONS FOR EXEMPTION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			19	20	21	22	23	24	25									
CHRISTOPHER G OSORIO XXX-XX-5657	0	PLUMBER									6.00	\$84.25	\$381.30	\$29.17	\$10.05	\$1.42	\$50.13	\$331.17
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER									32.00	\$84.25	\$2,033.60	\$155.57	\$227.03	\$1.20	\$494.27	\$1,539.33
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER				0.50					1.00	\$84.25	\$2,626.25	\$200.91	\$683.46	\$9.80	\$1,037.75	\$1,588.50
DONALD R GRAHAM XXX-XX-7434	0	PLUMBER									6.00	\$84.25	\$381.30	\$29.17	\$0.00	\$1.16	\$49.16	\$332.14
JERMAINE L SIMPSON XXX-XX-7597	0	PLUMBER									40.00	\$84.25	\$2,542.00	\$194.46	\$408.90	\$9.48	\$851.58	\$1,690.42

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 06/04/2024

I, Alina Pryga Kolos Head of Field Operations  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by SAKS UTILITY SOLUTIONS LLC on the  
(Contractor or Subcontractor)  
South Glens Falls Water Meter Project; that during the payroll period commencing on the  
(Building or Work) 19 day of May, 2024, and ending the 25 day of May, 2024,  
all persons employed on said project have been paid the full weekly wages earned, that no rebates have  
been or will be made either directly or indirectly to or on behalf of said  
SAKS UTILITY SOLUTIONS LLC from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part  
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,  
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

DANIEL A MUNOZ-OTHER DED. \$7.58 NY PAID FAMILY

DIARAM T GOPAUL-OTHER DED. \$9.48 NY PAID FAMILY

DONALD R GRAHAM-OTHER DED. \$1.42 NY PAID FAMILY & \$7.37 QUEENS, NY CIWT

JERMAINE L SIMPSON-OTHER DED. \$97.91 KINGS, NY CIWT

(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications  
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered  
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in  
the above referenced payroll, payments of fringe benefits as listed in the contract  
have been or will be made to appropriate programs for the benefit of such employees,  
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid,  
as indicated on the payroll, an amount not less than the sum of the applicable  
basic hourly wage rate plus the amount of the required fringe benefits as listed  
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Alina Pryga Kolos Head of Field Operations	SIGNATURE <i>Alina Pryga Kolos</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	



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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  **SAKS UTILITY SOLUTIONS LLC** ADDRESS **263 HORTON HWY** PROJECT OR CONTRACT NO. **1**  
 PAYROLL NO. **6 (PAGE 2 OF 2)** FOR WEEK ENDING **05/25/2024** PROJECT AND LOCATION **WATER METER PROJECT VILLAGE OF SOUTH GLENS FALLS, NY**  
 OMB No.: 1235-0008 Expires: 07/31/2024

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) HOURS OF HOLDING IN OTHER CAPACITY	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK					
			HOURS WORKED EACH DAY										FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS				
			S	M	T	W	T	F	S												
LUIS O LUZON XXX-XX-7138	0	PLUMBER	19	8.00	20	8.00	21	8.00	22	8.00	23	8.00	24	8.00	25						
			8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$84.25	\$2,542.00	\$194.46	\$408.90	\$97.50	\$847.88	\$1,694.12			
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER	19	8.00	20	8.00	21	8.00	22	8.00	23	8.00	24	8.00	25						
			8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	\$84.25	\$2,542.00	\$194.46	\$408.90	\$97.91	\$851.58	\$1,690.42			

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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Date 06/04/2024

I, Alina Pryga Kolos Head of Field Operations  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by SAKS UTILITY SOLUTIONS LLC on the South Glens Falls Water Meter Project (Contractor or Subcontractor); that during the payroll period commencing on the 19 day of May, 2024, and ending the 25 day of May, 2024, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said SAKS UTILITY SOLUTIONS LLC from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 40 U.S.C. § 3145), and described below:

LUIS O LUZON-OTHER DED. \$97.50 QUEENS, NY CIWT

VICTORIA A VASSALLO-OTHER DED. \$97.91 RICHMOND, NY CIWT

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:  
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE <u>Alina Pryga Kolos</u> <u>Head of Field Operations</u>	SIGNATURE <u>Alina Pryga Kolos</u>
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**U.S. Department of Labor**  
Wage and Hour Division

**PAYROLL**

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Rev. Dec. 2008

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS 263 HORTON HWY  
SAKS UTILITY SOLUTIONS LLC MINEOLA, NY 11501

PROJECT OR CONTRACT NO. 1

OMB No.: 1235-0008  
Expires: 07/31/2024

PAYROLL NO. 7 (PAGE 1 OF 1) FOR WEEK ENDING 06/01/2024

PROJECT AND LOCATION WATER METER PROJECT  
VILLAGE OF SOUTH GLENS FALLS, NY

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING DEFERMENTS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK					
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS						
			26	27	28	29	30	31	01													
LUIS O LUZON XXX-XX-7138	0	PLUMBER				2.00						2.00	\$84.25	\$169.70	\$129.57	\$215.71	\$81.58	\$0.60	\$67.77	\$495.23	\$1,198.47	
VICTORIA A VASSALLO XXX-XX-8843	0	PLUMBER				8.00	8.00	8.00				24.00	\$84.25	\$508.40	\$38.89	\$22.85	\$16.97	\$1.20	\$14.24	\$94.15	\$414.25	
DANIEL A MUNOZ XXX-XX-8530	0	PLUMBER				8.00						8.00	\$84.25	\$953.25	\$72.92	\$57.49	\$41.44	\$3.56		\$175.41	\$777.84	
DIARAM T GOPAUL XXX-XX-8505	0	PLUMBER				1.00	7.00	8.00				15.00	\$84.25	\$1,609.45	\$123.12	\$353.06	\$1.96	\$76.95	\$6.60	\$561.69	\$1,047.76	
						8.00	8.00	8.00				24.00	\$84.25									

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# **SOUTH GLENS FALLS ANIMAL CONTROL REPORT**

## **November Report**

**7 Calls on felines, 1 call on a bat in a house, 4 calls on foxes, 1 call on a raccoon in garbage. 3 calls about skunks and a call on a coyote on the upper Betar Trail (unfound).**

**Several calls for information on animals.**

**E.G. Robbins, ACO Since 2002**

**November 30, 2024**

## BUILDING INSPECTOR AND CODE ENFORCEMENT MONTHLY REPORT

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**Subject:** Monthly Building and Codes Department Activity Report

**Date:** December 1st-30st 2024

**Status Update:**

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- 
- There are also several other small building projects going on currently, some of which were projects that started before I took over. These projects will need to be inspected and some will be closed out this month.

**Mileage Driven:** Miles For December

**Certificate of Occupancy:**

**Certificate of Completion:**

**Permits:** (5) Permits Issued

- 2451 - 68 Hudson Street (Fence Permit)
- 2452 - 5 Riverview Street (Alteration to building), Building 2
- 2453 - 10 Tamarac Drive (addition to building)
- 2454 - 43 Jackson Ave (addition to building)
- 2455 - 5 Riverview Street (Addition to Building), Building 1

**Site Inspections:** (10) Site Inspections

- 21 Baker (final inspection)
- 28 Main Street (Final Inspection)
- 10 Tamarac Drive (footing inspection)
- 37 Main Street (Meeting with Architect & owner about proposed interior work)
- 58 Saratoga Ave (Meeting with owner about Complaint and steps needed to resolve the issue)
- 9 Haviland Ave (Plumbing, Insulation)
- 213 Main Street (verbal stop work order, contractor has since filled out permit application)
- 5 Riverview (framing inspection of apartment over garage)Building 2
- 6 Fourth Street (Foundation Inspection)
- 43 Jackson Ave (footing inspection)

**Site Plan Review:** 1

- 5 Riverview Street Building 1 & 2

**Zoning Compliance / Municipality Search Letters:** 2

- 10 Moreau Drive
- 3 Fairview Street

**Citations/Violations:** I continue to work with our residents to clean up yard debris, junked cars, and general property maintenance. I am very happy with overall resident cooperation and compliance when made aware of violations. Consistent progress is being made on properties that have received notice of violation and communication with all residents in violation has been positive and constructive.

- **New Violations Issued – (0)** Notice of Violations letters sent.
- **Violations Resolved – (3)**
  - 15 Catherine St Garbage left out front. (unfounded)
  - 2 New Street, property line dispute overgrowth of plants through the fence (civil matter)
  - 58 Saratoga Ave (currently working with the owner to resolve issues)
- **Violations Outstanding**
  - 183 Main Street - Notice Sent, working with village attorney
  - 48 Harrison Ave - Working with Village attorney
  - 29 Spring Street - 2nd Notice sent (Will send appearance ticket soon)
  - 11 Jackson Ave - Tall grass, unable to contact owner
  - 18 Hudson Ave - Tall grass, unable to contact owner

**Resident Questions, Concerns, Follow Ups Complaints:**

- 14 Hudson Ave, two recliners out by curb (will send 2nd notice this week)
- 14 Woodcrest Drive in foreclosure, two recliners out by curb (Working with bank to resolve issue)



## BOARD MEETING December 4, 2024

### WATER/WASTE WATER TOTALS:

<b>WATER: 10,248,000</b>	<b>WASTEWATER: 7,986,000</b>
<b>Avg. day: 342,000</b>	<b>Avg. day: 266,000</b>
<b>Max. day: 437,000 11/25</b>	<b>Max. day: 400,000 11/26</b>
<b>Min. day: 282,000 11/10</b>	<b>Min. day: 130,000 11/8</b>
<b>Town Water: 000</b>	

- 1) **Emergency Water Shut Offs:** *11/7 4 Edgewood*
- 2) **Emergency Sewer Calls:**
- 3) **11/1 Clean leaves from First St. park, winterize bathrooms, and museum.**
- 4) **11/7 Replace water service at 14 Chestnut St.**
- 5) **11/13 Take down Veterans banners and bridge flags.**
- 6) **11/14 Install force sewer line for 56 Grand Blvd.**
- 7) **11/15 Blacktop water/sewer trenches.**
- 8) **11/19 Put up holiday decorations.**
- 9) **11/26 Change over shop from summer operations to winter.**
- 10) **11/28 Winter snow and ice management has begun.**
- 11) **Fall cleanup is operational throughout the Village finalized.**
- 12) **Property, building, equipment, and infrastructure maintenance continues.**  
Sweeping, yard waste pick up, and street maintenance operations are ongoing.

  
\_\_\_\_\_  
**TJ Chagnon**  
**Public Works Superintendent**



# Water System Operation Report

Public Water System Name	Reporting Month/Year	Date Report Submitted	Source Water Type(s)
Village of South Glens Falls	November-24		
Public Water Supply ID#	County	Town, Village, or City	
4500170	Saratoga	Village of South Glens Falls	
Treatment Plant(s) Identification #1	Beach Road WTP		

Date	Treated water volume (1,000 gallons/day)	Gas Cl <sub>2</sub>		Chlorination								PH	Water Temp. °C	Phosphate PPM
		Cylinder weight remaining (lbs.)	Chlorine used per day (lbs.)	Free Chlorine Residual at Entry Point (mg/l)										
				0000	0400	0800	1200	1600	2000	Max.	SU			
1	321.1	149.9	45.2		1.09	1.13	1.29	1.18	1.11	1.13	1.29	7.14	12.5	1.19
2	351.1	149.2	41.4	4.6	1.09	1.23	1.21	1.23	1.16	1.03	1.23	7.08	12.3	1.21
3	353.6	148.0	37.0	5.6	1.12	1.24	1.23	1.22	1.10	1.06	1.24	7.1	12.2	1.28
4	342.2	147.7	33.2	4.0	1.09	1.21	1.27	1.20	1.16	1.08	1.27	7.12	11.8	1.15
5	330.1	148.6	30.4	2.8	1.13	1.22	1.28	1.24	1.17	1.09	1.28	7.13	12	1.22
6	342.2	149.2	27.4	3.0	1.12	1.17	1.29	1.23	1.16	1.08	1.29	7.08	12.2	1.44
7	334.3	149.4	24.2	3.2	1.12	1.11	1.31	1.20	1.12	1.07	1.31	7.05	12.2	1.35
8	344.7	148.8	20.4	4.4	1.10	1.05	1.29	1.09	1.09	1.03	1.29	7.09	12	1.14
9	350.1	148.1	16.6	4.5	1.09	1.12	1.29	1.21	1.11	1.07	1.29	7.08	12	1.25
10	281.7	147.7	13.0	4.0	1.14	1.14	1.37	1.41	1.22	1.09	1.41	7.13	11.8	1.14
11	359.4	148.4	9.8	3.2	1.08	1.17	1.27	1.23	1.11	1.06	1.27	7.11	11.8	1.19
12	330.0	148.2	6.8	3.2	1.01	1.15	1.18	1.16	1.13	1.14	1.18	7.24	12.3	1.38
13	355.4	144.9	5.4	4.7	1.09	1.23	1.28	1.15	1.10	1.06	1.28	7.3	12	1.44
14	340.8	141.4	155.4	3.6	1.04	1.14	1.19	1.24	1.15	0.92	1.24	7.31	11.9	1.58
15	339.0	138.0	150.4	8.4	0.91	1.11	1.12	1.17	1.09	1.07	1.17	7.33	11.9	1.13
16	332.3	134.9	150.8	3.0	1.07	1.20	1.16	1.28	1.07	1.05	1.28	7.28	11.6	1.21
17	358.6	131.5	150.8	3.4	1.07	1.21	1.21	1.18	1.10	1.03	1.21	7.26	11.6	1.34
18	329.9	128.9	151.2	2.6	1.04	1.04	1.24	1.20	1.09	1.04	1.24	7.28	11.4	1.1
19	313.8	125.6	151.2	3.3	1.05	1.07	1.27	1.13	1.11	1.09	1.27	7.26	11.6	1.46
20	345.8	122.1	151.2	3.5	1.05	1.15	1.21	1.19	1.11	1.07	1.21	7.25	11.6	1.18
21	358.6	118.8	151.2	3.3	1.05	1.18	1.17	1.13	1.09	0.97	1.18	7.24	11.4	1.51
22	345.6	115.6	151.2	3.2	1.02	0.97	1.23	1.13	1.09	1.08	1.23	7.23	11.4	1.16
23	338.5	112.3	151.2	3.2	1.06	1.06	1.24	1.21	1.01	1.04	1.24	7.27	11.5	1.14
24	316.6	109.0	151.2	3.4	1.07	1.06	1.27	1.21	1.05	0.97	1.27	7.22	11.5	1.21
25	437.1	104.6	150.6	5.0	0.91	1.10	1.24	0.92	0.81	0.97	1.24	7.21	11.3	1.12
26	348.7	101.2	150.6	3.4	0.97	1.18	1.19	1.23	1.16	1.11	1.23	7.29	11.2	1.14
27	364.1	97.4	150.6	3.8	1.09	1.18	1.23	1.20	1.10	0.98	1.23	7.25	11.2	1.41
28	353.1	93.9	150.4	3.6	1.04	1.06	1.22	1.15	1.01	1.08	1.22	7.23	11.3	1.51
29	306.0	90.5	150.2	3.6	1.14	1.14	1.35	1.28	1.12	1.09	1.35	7.23	11.1	1.07
30	323.5	86.5	150.0	4.2	1.07	1.14	1.28	1.23	1.13	1.10	1.28	7.26	11.1	1.05
31											N/A			
Total	10,248			111.68								216.05	351.7	37.7
AVG.	342			3.851034483								7.20167	11.7233	1.25667
MAX	437			8.4								7.33	12.5	1.58
MIN.	282			2.62								7.05	11.1	1.05

Reported by: Alan Dubois Jr. Title: Operator in Charge NYS DOH Operator Number: NY0041732  
 Signature:  Date: 12/2/24 Operator Grade Lev: IIA, IIB, C, D

# South Glens Falls Sewer Totals 2024

DEC 3 2024 AM 7:31

<b>Friday, November 01, 2024</b>	<b>AD</b>	<b>230</b>	<b>X 1000 Gallons</b>
<b>Saturday, November 02, 2024</b>	<b>AD</b>	<b>250</b>	<b>X 1000 Gallons</b>
<b>Sunday, November 03, 2024</b>	<b>AD</b>	<b>250</b>	<b>X 1000 Gallons</b>
<b>Monday, November 04, 2024</b>	<b>JR</b>	<b>390</b>	<b>X 1000 Gallons</b>
<b>Tuesday, November 05, 2024</b>	<b>JR</b>	<b>245</b>	<b>X 1000 Gallons</b>
<b>Wednesday, November 06, 2024</b>	<b>JR</b>	<b>243</b>	<b>X 1000 Gallons</b>
<b>Thursday, November 07, 2024</b>	<b>JR</b>	<b>258</b>	<b>X 1000 Gallons</b>
<b>Friday, November 08, 2024</b>	<b>AD</b>	<b>130</b>	<b>X 1000 Gallons</b>
<b>Saturday, November 09, 2024</b>	<b>AD</b>	<b>250</b>	<b>X 1000 Gallons</b>
<b>Sunday, November 10, 2024</b>	<b>AD</b>	<b>360</b>	<b>X 1000 Gallons</b>
<b>Monday, November 11, 2024</b>	<b>JR</b>	<b>260</b>	<b>X 1000 Gallons</b>
<b>Tuesday, November 12, 2024</b>	<b>JR</b>	<b>260</b>	<b>X 1000 Gallons</b>
<b>Wednesday, November 13, 2024</b>	<b>JR</b>	<b>260</b>	<b>X 1000 Gallons</b>
<b>Thursday, November 14, 2024</b>	<b>AD</b>	<b>260</b>	<b>X 1000 Gallons</b>
<b>Friday, November 15, 2024</b>	<b>AD</b>	<b>130</b>	<b>X 1000 Gallons</b>
<b>Saturday, November 16, 2024</b>	<b>AD</b>	<b>230</b>	<b>X 1000 Gallons</b>
<b>Sunday, November 17, 2024</b>	<b>AD</b>	<b>300</b>	<b>X 1000 Gallons</b>
<b>Monday, November 18, 2024</b>	<b>JR</b>	<b>330</b>	<b>X 1000 Gallons</b>
<b>Tuesday, November 19, 2024</b>	<b>AD</b>	<b>170</b>	<b>X 1000 Gallons</b>
<b>Wednesday, November 20, 2024</b>	<b>JR</b>	<b>310</b>	<b>X 1000 Gallons</b>
<b>Thursday, November 21, 2024</b>	<b>AD</b>	<b>280</b>	<b>X 1000 Gallons</b>
<b>Friday, November 22, 2024</b>	<b>AD</b>	<b>220</b>	<b>X 1000 Gallons</b>
<b>Saturday, November 23, 2024</b>	<b>AD</b>	<b>250</b>	<b>X 1000 Gallons</b>
<b>Sunday, November 24, 2024</b>	<b>AD</b>	<b>340</b>	<b>X 1000 Gallons</b>
<b>Monday, November 25, 2024</b>	<b>JR</b>	<b>230</b>	<b>X 1000 Gallons</b>
<b>Tuesday, November 26, 2024</b>	<b>JR</b>	<b>400</b>	<b>X 1000 Gallons</b>
<b>Wednesday, November 27, 2024</b>	<b>JR</b>	<b>150</b>	<b>X 1000 Gallons</b>
<b>Thursday, November 28, 2024</b>	<b>AD</b>	<b>350</b>	<b>X 1000 Gallons</b>
<b>Friday, November 29, 2024</b>	<b>AD</b>	<b>330</b>	<b>X 1000 Gallons</b>
<b>Saturday, November 30, 2024</b>	<b>AD</b>	<b>320</b>	<b>X 1000 Gallons</b>
			<b>X 1000 Gallons</b>
			<b>X 1000 Gallons</b>
	<b>TOTAL:</b>	<b>7986</b>	<b>X 1000 Gallons</b>
	<b>TOTAL:</b>	<b>7986000</b>	
	<b>AVERAGE:</b>	<b>266.2</b>	
	<b>MIN:</b>	<b>130</b>	
	<b>MAX:</b>	<b>400</b>	

Village of South Glens Falls  
Water Plant

<b>Date:</b>	<b>Total Gallons:</b>	<b>Clear Well Gallons:</b>	<b>Pumped Gallons:</b>	<b>Returned Gallons:</b>
November 1, 2024	833,916	305,465	321,084	528,451
November 2, 2024	840,788	325,914	351,136	514,874
November 3, 2024	876,678	328,495	353,612	548,183
November 4, 2024	845,614	317,692	342,192	527,922
November 5, 2024	838,737	306,459	330,066	532,278
November 6, 2024	843,718	317,915	342,155	525,803
November 7, 2024	840,090	311,539	334,348	528,551
November 8, 2024	840,136	321,067	344,679	519,069
November 9, 2024	850,833	325,044	350,074	525,789
November 10, 2024	834,184	260,454	281,738	573,730
November 11, 2024	844,302	334,299	359,356	510,003
November 12, 2024	838,786	306,490	329,978	532,296
November 13, 2024	854,034	329,828	355,406	524,206
November 14, 2024	852,559	314,890	340,846	537,669
November 15, 2024	844,236	314,590	339,019	529,646
November 16, 2024	847,884	307,673	332,322	540,211
November 17, 2024	854,747	332,527	358,560	522,220
November 18, 2024	845,566	300,034	329,857	545,532
November 19, 2024	842,800	296,989	313,765	545,811
November 20, 2024	833,739	320,279	345,770	513,460
November 21, 2024	836,107	332,981	358,581	503,126
November 22, 2024	845,603	320,136	345,648	525,467
November 23, 2024	841,044	309,415	338,522	531,629
November 24, 2024	826,805	297,738	316,594	529,067
November 25, 2024	854,751	348,012	437,110	506,739
November 26, 2024	853,093	307,531	348,726	545,562
November 27, 2024	848,442	321,666	364,067	526,776
November 28, 2024	849,480	306,376	353,113	543,104
November 29, 2024	839,592	267,093	306,034	572,499
November 30, 2024	836,933	303,476	323,494	533,457
				0
<b>Totals:</b>	<b>25,335,197</b>	<b>9,392,067</b>	<b>10,247,852</b>	<b>15,943,130</b>



## Department of Public Safety

### Division of Police

5 West Marion Avenue

South Glens Falls, NY 12803

Phone: (518) 792-6336 (518) 792-4173

Fax: (518) 792-6481

David J. Gifford, Chief of Police

DEC 3 2024 AM 9:21

### MONTHLY REPORT FOR NOVEMBER 2024

<b>Calls / Services Total</b>	<b>267</b>		
Investigations	0		
Alarms	13		
Funeral Escorts	0		
Personal Injury Accidents	1		
Property Damage Accidents	12		
Open Doors & Windows	0		
House Checks	0		
Assist Other Agencies (Police, Fire, or EMS)	9		
Uniform Traffic Tickets	54		
Parking Tickets	2		
D.W.I. Arrests	0		
Penal Law Arrests		Violations	1
		Misdemeanors	2
		Felonies	0
		Warrant	0
Traffic Details	6		
Larcenies Reported	11		
Criminal Mischief Reported	2		
Burglaries Reported	1		
Mileage 7G277	4		
Mileage 7G275	1957		
Mileage 7G276	<u>470</u>		
Total	2431		

Respectfully submitted,

David J. Gifford  
Chief of Police

cc: Mayor & Trustees

Village of South Glens Falls  
46 Saratoga Avenue, South Glens Falls, NY12803  
November 6th, 2024  
CPA Special Meeting @ 6:00 PM

**Village Board Meeting**

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

**Attendance:**

Mayor Bodkin  
Trustee Guthell  
Trustee Carota  
Trustee Girard  
Trustee Orlow  
Shannon Mannese, RBT

Attorney Bill Nikas  
Bill  
Bill  
Nick  
Clerk Treasurer Samantha Berg  
Donna Crowley, RBT

The Mayor opened the meeting at 6:08PM.

**Motion 110624-1** to enter executive session at 6:09PM as the content could impact the reputation or potential employment of those being discussed: Trustee Girard motioned, Trustee Guthell seconded. All in favor, motion passed.

**Motion 110624-2** to adjourn executive session at 6:51PM and reopen the public session with no action taken: Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.

**Motion 110624-3** to approve the proposal by RBT for additional services with a not to exceed \$5000.00 to be paid from A 1320.400: Trustee Orlow motioned, Trustee Girard seconded: All in favor, motion passed.

**Discussion:** Trustee Guthell feels that too much money is being spent on auditing services.

The Board held the meeting to open to restart at the regularly scheduled time of 7:00pm.



Village of South Glens Falls  
46 Saratoga Avenue, South Glens Falls, NY12803  
November 6th, 2024  
Executive Session @ 6:00 PM  
Regular Village Meeting @ 7:00 PM

**Village Board Meeting**

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

**Attendance:**

Mayor Bodkin	Alan Dubois
Trustee Gutheil	U
Trustee Carota	Attorney Bill Nikas
Trustee Girard	TJ Chagnon
Trustee Orlow	Clerk Treasurer Samantha Berg
U	CR
Nick	Tim Pease
Cheryl Lawyer	TJ Wade
Slic Fiber Representative Kevin Lynch	Bruce Lant
	Chief David Gifford

The Mayor opened the meeting at 7:00 PM.

Pledge of Allegiance

**Public Forum: NONE**

**1. Grant Project Update**

**a. Carbon Filtration:**

**i. Project Status:**

- 1. Motion to approve the Jersen Change Order to the amount of \$23,201.35: **TABLED.****

**Discussion:** Anthony Mantas sent the Village the change order to close out the unused contingency. Anthony suggested holding off on signing the order. The contractor will be sending over a credit offer to relieve them from the painting of the bolt and nuts due to the humidity issue in the plant. TJ Chagnon can confirm at a later date when the humidity issue is fixed. Trustee Gutheil questioned why the water plant didn't use stainless steel bolts and nuts. Anthony



advised Trustee Gutheil that there has not been anything in the specs that was not provided. Trustee Gutheil stated the bolts and nuts have been painted, rusted through, painted again, and rusted again. He believes the Village should not be doing the work. Anthony doesn't believe it's a good idea to keep the contract open. TJ doesn't have a problem with painting a few bolts. The Contractor will be providing the paint that they used. TJ does ask that the contractor come and clean the signs that have paint on them. Anthony recites that's part of restoration clean up before close out.

- ii. **WIA Long-Term Disbursement 5: Motion 110624-1** to proceed with the Jersen Construction Group in the amount of \$78,952.43 and to include the partial release of mechanical lien: Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed. **Discussion: None.**
- iii. **Condensation Mitigation:** Have not seen anything from CT Male on this item.

**b. GIGP**

- i. **Project Update:** Anthony stated that at the last in-person meeting on October 28th, 2024, there was a review of the suspended accounts. Confirmed 67 pending accounts including two meter pits. One contact with a known account that was going to call for an appointment, and 29 Accounts that the Village and Anthony were going to pursue. 35 accounts with no luck contacting. There are 1,257 that have been installed. Saks will be doing another round of installs, suggesting December 3rd and 4th. Saks has requested this be the final round and wants confirmation from the Board for this request. Trustee Gutheil stated he would not agree to this being Saks's last time to be here installing. If the Board agrees, it leaves the Village to handle on their own. Anthony feels that Saks shouldn't be responsible and that there is no need to keep the contractor on due to the residents not responding promptly. They have had adequate time to do so and at this point, the Village needs to hold them accountable. TJ stated that he spoke with some residents that Samantha gave him and all residents were coming back with the same answers. Saks needed to come back but the resident had not received any call back to set up a later appointment. TJ believes that two days are not going to be enough days to complete. TJ believes that the pressure should be on Saks. Saks should be getting ahold of residents to make appointments, not the residents chasing Saks for appointments. The Board would like Anthony to go back to Saks and request they come December 3rd- 7th to work on installing. Anthony would like confirmation on



Payout #2 for \$114,521.30 which was included in GIGP Disbursement #6. The Village responded with the request for hard copy sets of field reports. This was provided to Village Hall in October and he would like to know what else is needed for the approval of the payout. There is a charge for contingencies allowance for approx \$2,500.00 for some plumbing adapters for the installation which Anthony will be rejecting. Anthony will be sending a revised letter for the eligible materials. Anthony asked if the Board was prepared to process that payment. The Board will be putting this request on the next meeting agenda to discuss.

- ii. **Penalty Discussion: **Tabled** to Executive session.** Anthony suggested the Board discuss, with legal counsel, the penalties for uncooperative residents. He also suggested having a cost for the resident to buy the meter and have it installed. TJ suggested that the Village buy the meters, through the grant, and have them labeled with the addresses. TJ believes that we should not charge the resident for the meter itself but put the installation on the resident. Anthony suggested that local code be updated to require vacant buildings to be inspected by Code Enforcement when properties are sold or being occupied.

**2. CT Male Updates:**

- a. **Motion 110624-2 to approve Hydraulic model proposal with a not to exceed in the amount of \$27,500 from Water Engineering (FX 8310.411):** Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.

**Discussion:** This will help make critical discussions to improve the infrastructure and to be more competitive with grant applications. TJ stated that this will help prioritize and help set a good path for the future. CT Male will need data from the meter readings, to include the breakdowns for the addresses, and usage. Trustee Gutheil stated that there needs to be talks about the before and after of Essity. That will make a big difference in the model. TJ will be reaching out to CT Male to let them know that the proposal has passed.

- b. **RFP Ferry BLVD:** Currently CT Male is working on the documentation needed to send over the Department of Health for review and approval. Mayor Bodkin spoke to Dan on the WIIA grant and should be hearing back any day.

3. **Motion 110624-3 to appropriate \$4,039.06 from A 878.0210 (Bridge lighting Reserves) to A 1640.200 (DPW Equipment):** Trustee Gutheil motioned, Trustee Orlow seconded. All in favor, motion passed.

**Discussion:** This is the invoice for the bridge lights. TJ also let the company know that they were approved to do the other ten lights. No date as of right now.





4. **Motion 110624-4 to approve the Bills and Payroll as Audited:** Trustee Orlow motioned, Trustee Carota seconded, All in favor, motion passed.
- a. General - \$47,826.32
  - b. Water- \$10,959.72
  - c. Sewer-\$2,207.03
  - d. Payroll-
    - i. 10/16/24- \$22,787.72
    - ii. 10/23/24- \$22,765.48
    - iii. 10/30/24- \$28,684.18

**Discussion:** Trustee Gutheil asked if there was a shortage in the account A1640.200 in DPW Equipment because it showed a negative balance. Samantha Berg advised Trustee Gutheil that was the transfer that was approved in the agenda item number 3.

5. **Motion 110624-5 to receive and file Animal Control, DPW, PD, and Building/ Codes report:** Trustee Orlow motioned, Trustee Carota seconded. All in favor, motion passed.
- Discussion:** Mayor Bodkin wanted to point out the incredible progress seen on the downtown businesses.

6. **Slic Fiber Presentation**

- Kevin Lynch, a representative of Slic Fiber, addressed the Board with a proposal to install a building to house some of their infrastructure. Slic Fiber received a larger investment to build out. Slic Fiber focuses on rural and unserved residents with no internet. Now they are looking at communities that only have one internet provider to bring some competition. Recently they did a project in Ballston Spa and Round Lake. With their design, it will help every resident have access to the fiber network. Slic Fiber has set up a website that shows the rates at [slicfiber.com/sqf](http://slicfiber.com/sqf). Slic Fiber doesn't take part in promotional packages that terminate. Kevin Lynch stated that in the 9 years that he has worked for the company, they have only raised prices once. Slic would like to request from the Village to have their equipment put on Village property. It would be set up like the base of the water tower to serve as a hub for the Village. Slic Fiber can do underground or above ground installs.

7. **Motion 110624-6 to continue pest control with ADK Inspections LLC for \$700 a year:** Trustee Orlow motioned, Trustee Girard seconded. Trustee Gutheil - no, Trustee Girard - yes, Trustee Orlow - yes, Trustee Carota - yes, Mayor Bodkin - yes, motion passed.
- Discussion:** Trustee Gutheil would like to know what the company does and how often they come. Samantha stated that the company only comes quarterly to the Clerk's office due to the mice problem. Trustee Gutheil suggested maybe looking for another company to come out to seal up the building instead of the bait traps. Trustee Gutheil believes this should be following the process of procurement.



8. **Motion 110624-7 to receive and file Minutes 08/07/24, 08/21/24, 09/04/24, 09/18/24, 10/2/24, 10/16/24:** Trustee Carota motioned, Trustee Orlow seconded. All in favor, motion passed.  
**Discussion:** None.
9. **Motion 110624-8 to approve Patrol Car computer mount to be paid from A3120.200 for the amount of \$711.99 and Carpet through Floormaster at the approved amount of \$3,975.00 from A 3120.412:** Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.  
**Discussion:** Chief Gifford stated that there was one piece of equipment that didn't come with the new patrol car. Trustee Girard asked about the replacement of the carpets at the PD. Trustee Girard recommends going with Floormaster.
10. **Motion 110624-9 to authorize the Mayor to sign the National Grid Pole Light Agreement to decorate the lights through the Village:** Trustee Orlow motioned, Trustee Gutheil seconded, All in favor, motion passed.  
**Discussion:** None.
11. **Motion 110624-10 to approve \$100.00 From the Adirondack Runners Club to be earmarked for the Betar Byway:** Trustee Gutheil motioned, Trustee Orlow seconded. All in favor, motion passed.  
**Discussion:** None.
12. **Old Business**
  - a. **Fire Department Contract:** Mayor Bodkin stated there is a draft proposal. Counsel Bill Nikas has met with the fire company attorney. More to discuss in executive session.
13. **New Business**
  - a. **Motion 110624-11 to purchase a municipal membership of \$25 in the Historical Society of Moreau and SGF:** Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.  
**Discussion:** Trustee Gutheil just wanted to make sure the Village had money in the budget for this. Trustee Girard is confused about what this is for. Samantha Berg doesn't believe this is something the Village has ever done in her time in office.
  - b. **Holiday Parade:**
    - i. **Motion 110624-12 to approve the Fire Company Inc. holiday parade:** Trustee Orlow motioned, Trustee Girard seconded. All in favor, motion passed.  
**Discussion:** The Fire Company has provided the Village with the Certificate of Insurance.



- ii. **Motion 110624- 13 to approve the Village float (A7550.400) in the amount of \$400.00:** Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.  
**Discussion:** Samantha advised that in the event there was no float this year due to lack of participation, the funds would then be used toward the Tree Lighting Ceremony.
  
- c. **Review of the job description to hire a new water plant operator:** TJ asked the Board if they had a chance to review the job description to hire a new Water Plant Operator. He would like to get that together to get it posted. Mayor Bodkin spoke with Attorney Larry Paltrowitz for the correct title/description before posting anything due to it being part of the Bargaining Unit.
  
- d. **Heat pumps on the boiler:** TJ stated that one of the heat pumps on the boiler is leaking again. TJ is working on getting quotes together to look at replacing the seal on the heat pump and getting a contractor to come change them.
  
- e. **Motion 110624-14 Resolution In Support of Continued and Increased State Aid for Local Governments:** Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.

**Resolution In Support of Continued and Increased  
State Aid for Local Governments**

**Whereas**, until 2024, cities, villages and towns had not received an increase in unrestricted state aid (AIM funding) in 15 years, significantly impacting their ability to provide essential services to their residents; and

**Whereas**, after a prolonged period without financial support, local governments finally received an increase of \$50 million in unrestricted state aid; and

**Whereas**, local officials express their gratitude for the \$50 million increase in unrestricted state aid, recognizing it as a positive step towards addressing long-standing funding challenges; and

**Whereas**, the State has referred to this new aid as Temporary Municipal Assistance, suggesting that such increase may not continue, jeopardizing the sustainability of crucial municipal programs and services; and

**Whereas**, the property tax cap further limits the ability of local governments to properly fund the programs and services their residents need; and

**Whereas**, increased and ongoing state aid for local governments is vital for maintaining infrastructure, public safety, housing and other municipal services; and

**Whereas**, the challenges of inflation, the increasing costs of labor and supplies, and the end of extraordinary federal aid only accentuate the need for consistent and predictable funding to effectively plan for the future and meet the growing needs of their residents;

**Now, therefore, be it resolved**, that the Village of South Glens Falls calls upon the Governor and the State Legislature to commit to continuing the additional \$50 million in unrestricted state aid in the 2025-26 State Budget and beyond, and

**Be it further resolved**, that the Village of South Glens Falls urges state officials to recognize the need for a long-term plan that ensures consistent and predictable increases in financial support for local governments that keep pace with inflation.



**14. Trustee Reports:** Trustee Gutheil mentioned the health insurance email that was received. Mayor Bodkin stated that it had just come through today. It was forwarded to Counsel to review its impact on negotiations with the respective Bargaining Units.

**15. Mayor Reports:**

**a. Tree Lighting Ceremony, December 13, 2024 5-9 PM:** Mayor Bodkin gave recognition to all those working hard to put the tree lighting event together. Cheryl Lawyer shared that Bill Ramsey, Samantha Berg and herself met to discuss the event. They discussed the concern of pedestrian safety and traffic control. Bill Ramsey spoke to Mickey Hayes about using their parking lot. TJ stated that they can use portable lights and the gazebo lighting. TJ asked about the trees that were supposed to be planted in the park. Mayor Bodkin stated there was never a final decision on the trees. They were trying to enhance the park and help the Village's own goal of replacing a tree when one is cut down. The trees are budgeted in the account, TJ will get the quotes. Mayor Bodkin stated he was thinking of three trees so the flag pole would not get abstracted. TJ stated he would look around for 2 to 3 trees at 6 to 8 inches in diameter and Blue Spruce.

**b. Recognition to the Clerk's office for the collection for the hurricane relief:** The Mayor recognized the hard work of the Clerk's Office in collecting a full moving truck of items to be sent to a food bank in Asheville, North Carolina. He wanted to be sure everyone knew that it was an effort by the Clerk's Office.

**16. Motion 110624-15** to enter executive session at 8:40 PM to discuss FD Contract, GIGP Penalty discussion, PT Police Officers, CSEA Negotiations, Slic Fiber, and performance of an unnamed employees: Trustee Girard motioned, Trustee Orlow seconded. All in favor, motion passed.

**17. Motion 110624-16** to adjourn executive session and reopen the public session at 9:35pm with no action taken: Trustee Girard motioned, Trustee Carota seconded. All in favor, motion passed.

**18. Motion 110624-17** to hire two part time police officers at the budgeted hourly rate of \$25.00 and subject to favorable background check: Trustee Girrard motioned, Trustee Carota seconded. All in favor, motion passed.

**Discussion:** Trustee Gutheil suggested the names be reported out after the background check clears and they are hired.

19. **Motion 110624-18** to impose a \$100 per month penalty for each residence that the water meter not installed and verified by the Village, starting February 1st, 2025: Trustee Girard motioned, Trustee Carota seconded. Trustee Girard - yes, Trustee Gutheil - yes, Trustee Carota - yes, Mayor Bodkin abstained, motion passed.

**Discussion:** Mayor Bodkin abstained due to feeling that the penalty was too high. Trustee Gutheil wants to make it clear that the lack of responses from some residents to schedule their appointments is why the Village is imposing these fees. Trustee Girard asked that the following exchange be put in the minutes verbatim.

**\* Disclaimer - profanity\***

Trustee Girard asked Mayor Bodkin for clarification why he abstained. Mayor Bodkin stated he felt that \$100.00 for the resident is too high. Trustee Girard states that he never said that in executive session. Trustee Girard said that Mayor Bodkin agreed in executive session and added "You sit there and lie, What a son of bitch you are." Trustee Gutheil stated "That's why no one likes you, and that is a cheap fucking way of doing business." Trustee Girard followed with a comment to Mayor Bodkin about him being two faced. Trustee Girard told Mayor Bodkin to go ahead and file a grievance because he doesn't have much to lose with his term almost over. Mayor Bodkin stated that the behavior being recorded was inappropriate. He explained that he has every legal right to exercise his vote the way he sees fit. Trustee Gutheil stated "that was your way of letting them know how Mayor Bodkin felt under discussion. "Its a snake in the grass is what you call it." replied Trustee Gutheil. "I hope you lose re-election big time," stated Trustee Girard. "The people that I helped you get votes from, I will make sure that you won't get them again." Mayor Bodkin stated that this culture and this behavior is unacceptable. Trustee Girard believes that the negative culture and behavior is brought on by the fact that Mayor Bodkin can't make decisions and take responsibility.

20. **Motion 110624-19** to adjourn the meeting at 9:41PM: Trustee Gutheil motioned, Trustee Carota seconded. All in favor, motion passed.

Village of South Glens Falls  
46 Saratoga Avenue, South Glens Falls, NY12803  
November 20th, 2024  
Regular Village Meeting @ 7:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

**Attendance:**

Mayor Bodkin  
Trustee Gutheil  
Trustee Carota  
Trustee Girard  
Trustee Orlow  
+18566686794

CR  
Claude Middleton  
Cheryl Lawyer  
Bill Ramsey  
Kenneth Jacox  
Anissa Jacox  
Benjamin Vaillancourt  
Tim Bennett  
Tim Schwab  
Nathan Voorhis  
Mikayla Reynolds  
Nick Havens  
Logan Marino

Alan Dubois  
Shawna  
Attorney Bill Nikas  
TJ Chagnon  
Clerk-Treasurer Samantha Berg  
Bill  
Tim Pease  
Chris Abrams  
John Rivers  
Kevin Gallagher  
Nolan Jacox  
Brandon Hayes  
Bruce Iant  
John Cox  
Jon Pease  
Tyler Corlew  
Zach Taylor  
Austin Reynolds

The Mayor opened the meeting at 7:00 PM.

Pledge of Allegiance

**Public Forum:**

- Bill Ramsey stated they are all set to go for the Tree Lighting. The Hayes Group has approved the use of their parking lot to help with traffic and safety.



**1. Grant Project Update**

**a. Carbon Filtration:**

**i. Project Status:**

- 1. Motion 112024-1 to approve the Jersen Change Order request in the amount of (\$390.00):** Trustee Carota motioned, Trustee Girard seconded. Trustee Carota - yes, Trustee Girard - yes, Trustee Gutheil - no, Mayor Bodkin yes, Motion passed.

**Discussion:** Anthony Mantas strongly recommends the Board's approval of the change order. TJ confirmed with Anthony that the paint was being supplied to them by Jersen. Trustee Gutheil will not be supporting the motion. Trustee Gutheil believes that we hired a contractor to do the job and they should complete it. Anthony stated that the contractor has tried to complete the project but the problem has been the humidity issue in the building.

- 2. Motion 112024-2 to approve the Jersen Change Order to the amount of (\$23,201.35): Tabled**

**Discussion:** Anthony Mantas will reduce the change order to reflect the credit. It will be a contingency reduction change order and will be sent as soon as the contractor signs.

- 3. Motion 112024-3 to approve disbursement to MCJ Construction in the amount of \$26,000.00 pending receipt of a waiver of lien:**

Trustee Girard motioned, Trustee Carota seconded. All in favor, motion passed.  
**Discussion:** Anthony recommended the pay application be approved. They have completed the work on the GAC loop. Trustee Gutheil asked if this pay application is eligible to be part of the grant. Anthony Mantas stated no. Trustee Gutheil has seen the certified payroll and wondered about lien releases. Anthony Mantas states that the contract that was signed with MCJ was not a part of the federal funding project. Bill Nikas asked Anthony to get a waiver of lien.

- ii. Condensation Mitigation:** Mayor Bodkin stated that he hasn't heard from any companies regarding recommendations.

**b. GIGP**

- i. Project Update:** Anthony Mantas presented pay application #2 to the contractor last week. A modification was made to remove the contingency allowance charges until the contractor provided additional information. Anthony stated that it has been resubmitted along with pay application #3, which includes the charges up to July 31st. Anthony stated that there is another round of installs scheduled for December 5th, 6th, and 7th with time slots of 8-12 or 12-4. Contractors have made 33 appointments. There is a meeting



next week on November 27 to go over the remaining accounts, pending a solution. TJ has stated the Village hits a roadblock with Saks when requesting data. Trustee Gutheil asked how many appointments are unscheduled. Anthony stated that 12 residents have had no contact and 33 require a decision. Trustee Gutheil stated that this is what he has been saying all along that the Village has been doing all the work that Saks is supposed to be doing. Anthony stated that he agrees with Trustee Gutheil that a lot of the continuing efforts have come from both TJ and Samantha. There has been a lot of frustration in communication on both sides. At this point, there just needs to be a joint effort to finish this project.

- ii. **Motion 112024- 5 to approve pay application #2 in the amount of \$111,773.33 and pay application #3 in the amount of \$222,776.27 for Ferguson Enterprises LLC:** Trustee Carota motioned, Mayor Bodkin seconded. Trustee Carota-yes, Trustee Gutheil abstained, Trustee Girard abstained, Mayor Bodkin-yes, Motion Failed.

**Discussion:** Trustee Gutheil will not be supporting the motion due to a lack of time to look over the 40-page documentation after receiving it around 4:30pm. Trustee Gutheil suggested a special meeting to give the Board time to look the documents over.

- 2. **CT Male Updates:** TJ stated that some of the information has been received and given to CT Male. They are going to take all the information and create a new model for the Village. TJ met with one of the junior engineers who is going to work with the Village on Flow Testing hydrants. CT Male is almost ready to send out the bid for Ferry Blvd. TJ has given CT Male the information for the last 500 ft that was needed. Samantha has also reached out to the insurance agent per their request. Mayor Bodkin asked if the Department of Health had been notified. TJ was unsure and will talk to Kathryn from CT Male. Trustee Gutheil wondered if CT Male knew any contracts we could piggyback on to expedite the process. Trustee Gutheil stated we are a month into working with CT Male and we should be using them for grant writing. Mayor Bodkin stated that he and Jim are setting up a meeting to discuss. Trustee Gutheil suggested also having the Board and Department Heads involved.

- 3. **Motion 112024-6 to transfer \$3,071.16 for Bridge Lights:** Trustee Girard motioned, Trustee Carota seconded. All in favor, motion passed.
  - a. Bridge Lights Reserve (A 878.0210) to DPW Equipment (A 1640.0200) - \$3031.16
  - b. DPW Major Equipment Reserve (A 878.0101) to DPW Equipment (A 1640.0200) - \$40.00

**Discussion:** Samantha stated that this was just to make sure the account is whole. TJ stated an additional transfer would have to be made at some point for the purchase of a new van. TJ will work on getting the rest of the lights fixed at a later date.



4. **Motion 112024-7 to approve transfers with the modification that \$1,500 be taken out of account A 1434.405 Non-Union Attorney:** Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.

		11/20/2024			
a.	A 1990.400	A 1430.403	\$1,500.00	CSEA Attorney	
	A 3120.0403	A 3120.425	\$60.93	PD Background Checks	

**Discussion:** Trustee Gutheil asked if there are any other attorney accounts that this can be transferred out of and how much have we spent year to date. Samantha stated that it depends on how long the negotiations go. Samantha stated year to date the Village has spent over \$10,000 in Attorney fees. Trustee Girard clarified what Trustee Gutheil is asking if other Attorney accounts can be transferred from. Trustee Girard asked if the Non-Union attorney A1421.405 could be used.

5. **Motion 112024-8 to approve the Bills and Payroll as Audited:** Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.

- a. General - \$90,430.21
- b. Water- \$4,113.85
- c. Sewer-\$1,141.92
- d. Payroll-
  - i. 11/6/24- \$23,957.00
  - ii. 11/13/24-\$28,323.31

**Discussion:** Trustee Gutheil noted that some of the shipping and handling costs online are high and believes we should be looking local to help offset costs. Trustee Gutheil is concerned with the way the mileage for the Building and Codes is documented with the loops A, B, and C. Trustee Gutheil brought up the issue with the interest on the card and understands that the Clerk's Office has done what they can do to have the interest waived and will be paying out by way of ACH going forward. Trustee Gutheil believes we should not be paying for interest on the credit card. Samantha stated that ,unfortunately, if it is not paid the interest will just keep adding up. Both Samantha and Molly in the Clerk's Office have made every effort to have it removed.

6. **Motion 112024-9 to approve resident reimbursement of \$48.15:** Trustee Gutheil motioned, Trustee Girard seconded. All in favor, motion passed.

**Discussion:** There was an incident with a hydraulic line blowing out on one of the trucks on the corner of Route 9 and Main St. The Hydraulic fluid got on a couple of passing vehicles. TJ had offered to have the vehicles go down to the shop and detail the car for them free of charge. None of the vehicles took advantage of the offer. TJ stated that he never spoke to the woman in the vehicle.

**A resident requested to waive the penalty on their water/ sewer bill of \$23.50 for 17 Prince William Ct: No Vote was Taken.**

**Discussion:** Trustee Girard asked for advice from Counsel. Bill Nikas stated that legally it is not allowed. There is no justification to give reimbursement because

someone can't afford the penalty. The Clerk's Office will be reaching out to the residents to inform them of the decision.

7. **Salt Shed Discussion-** Town of Moreau Highway Superintendent Chris Abrams spoke regarding a 90/10 grant that closes in January. The Town's Engineers would like to see the Town work with another municipality to build a new salt shed. This will be a 10% cost that will be split between the two municipalities. Currently, it would be \$7600.00 or a little less for the buy-in. Chris Abrams stated that if the Board would like to discuss more, a meeting can be set up with the Supervisor Jesse Fish. Mayor Bodkin stated that he had received an email about the grant and that the Town could get up to 1.25 million or 100,000 for certain projects. Chris confirmed those figures. The lowest quote that Chris has is \$137,000 and factored in the 10% for the year which brings the quote to \$7600 for each municipality. Then a resolution can be made between the Town and Village for a lease agreement. Mayor Bodkin suggested the possibility of expanding and adding a scale to know how much the Village is consuming. Trustee Gutheil is concerned with the cost of having the trucks drive out of the Village and the labor to get the salt. Trustee Gutheil asked if the grant would cover the Village to get one stationed in the Village. Chris Abrams was unsure. Trustee Gutheil believes that this would be something good for the Village and Town to do. Trustee Girard would like to move forward. TJ stated that the Village would still keep the salt shed they have and keep it filled with the minimum.
8. **Motion 112024-10 to transfer \$2500.00 from A1990.400 to A7989.400 for Code Books:** Trustee Carota motioned, Trustee Girard seconded. All in favor, Motion passed.  
**Discussion:** Trustee Gutheil is confused about why this transfer is arising now. Trustee Gutheil stated that there have been quite a few older local laws and asked why they were just being addressed now. Samantha stated that the local laws were never codified. Bill Nikas states this is to print these new codes into the book which is different every year depending on the number of local laws. Trustee Gutheil asked if this was the only place that does this. Bill Nikas stated yes. Trustee Girard asked if the money was ever used because there was a budget of \$2,000 that was budgeted. Samantha stated no but the cost is between \$4100 and \$4500.
9. **Motion 112024-11 to review Bldgs & Codes Dept request to repurpose the old Police Vehicle for official use and make sure the car is driveable:** Trustee Girard motioned, Trustee Carota seconded. Trustee Gutheil-no, Trustee Girard-yes, Trustee Carota-yes, Mayor Bodkin-yes, motion passed.  
**Discussion:** Building and Codes Enforcement Officer John Pagano wrote a lengthy detailed letter on the repurposing of the old police car for a municipal vehicle. Mayor Bodkin would like the Board to review and reconsider the request. Trustee Girard stated that he would have liked to see the breakdown cost to get the car up and running. Samantha Berg stated that John was working on that. Chief Gifford helped get the car into a garage next week to give it a look over.

The cost should be less than \$200.00. Trustee Girard stated, if it comes back that it's safe to be on the road, he is fine with this. Trustee Gutheil doesn't like the idea and is concerned with the fact that if we do this for one then we would have to do it for others. Trustee Gutheil suggests that the Village should talk to the insurance broker and find out where the insurance stands.

10. **Motion 112024-12 to approve DPW request to adjust insurance coverage on truck #4 and remove it from service:** Trustee Gutheil motioned, Trustee Girard seconded. All in favor, motion passed.

**Discussion:** TJ stated that the truck had been being used for parts only to keep another truck running. Mayor Bodkin asked TJ for any information on the new truck. TJ stated he has called numerous times and is always told there is no VIN yet, which means it's not even in production. TJ suggested that the next order we have to put in, the Village should put in for two.

11. **To approve the request to waive insurance requirements for vendors at the tree lighting ceremony:** **No vote taken.**

**Discussion:** The Food and Craft Vendors will be on the Hayes Group property not on the Village property.

12. **Motion 112024-13 to obligate remaining ARPA Funds for the use of the water infrastructure:** Trustee Girard motioned, Trustee Carota seconded. All in favor, motion passed.

**Discussion:** Trustee Gutheil asked if there is any money left in ARPA Funds. Samantha Berg stated that there is still money and that is found in NYCLASS.

13. **Motion 112024-14 to approve PD Tire Quote for Warren Tire for the amount of \$755.40:** Trustee Girard motioned, Trustee Carota seconded. All in favor, motion passed.

**Discussion:** Trustee Gutheil spoke to Chief Dave Gifford about looking locally the next time for quotes. Trustee Gutheil would like to see more local buys.

#### 14. Old Business

- a. **Slic Fiber:** TJ stated that Slic Fiber came out and looked at the locations of the Clerk's Office and DPW Garage for placement. They leaned towards the DPW Garage due to being user-friendly. Slic Fiber is going to come back with stronger quotes on what they would like to do. Trustee Gutheil asked about the draft contract with Slic Fiber. Bill Nikas stated that was a skeleton contract and he has been in contact with Slic Fiber's attorney to fine-tune it. Trustee Gutheil believes we should not be talking about how much money is involved until that's finalized. Slic Fiber is looking for a compensation proposal from the Village. TJ suggested we look at the internet service with them as well. TJ feels this contact will potentially save money for the future.



- b. **Motion 112024-15 to approve the Mayor to sign the plan benefits detail for CDPHP for retirees to renew the policy:** Trustee Girard motioned, Trustee Carota seconded. Trustee Girard-yes, Trustee Carota-yes, Trustee Gutheil abstained due to lack of information and time to review, Mayor Bodkin-yes, motion passed.

**Discussion:** Mayor Bodkin stated that he and CSEA Attorney met to discuss Medicare and regular healthcare rates and policies. The CSEA Attorney wrote a letter to the Board recommending to stay with the CDPHP plan. Trustee Gutheil is concerned that they are in the same situation again with getting emails and material on the day of the meeting and not having time to look the policies over. Trustee Girard asked Samantha when the current medicare plan ends. Samantha believes it would be December 31st, 2024.

**Motion 112024-16 to put out an RFP to other brokers for employee benefits administration:** Trustee Girard motioned, Trustee Carota seconded. All in favor, motion passed.

**Discussion:** Trustee Gutheil would like the RFP to include all insurances, not just healthcare. Mayor Bodkin will reach out to another company.

- c. **Motion 112024-17 to approve the Fire Department Contract and move forward with a Joint Fire Protection District with the Town of Moreau:** Trustee Girard motioned, Trustee Carota seconded. Trustee Gutheil-yes, Trustee Girard-yes, Trustee Carota-yes, Mayor Bodkin abstained. Motion passed.

**Discussion:** Bill Nikas has sent a draft proposal to the Board. Bill Nikas recommended moving to a joint fire district with the Town of Moreau. Trustee Gutheil stated that it sounds like it has promise and that state legislation still has to approve it. Bill Nikas stated that NYS has taken favor with this. Bill Nikas stated that the last paragraph of the contract has a good faith effort clause to meet NYS approval. Counsel stated if you approve the contract, you have established the compensation thru Dec 31, 2025, which is based on the budget. If you don't come to a good-faith resolution to join the joint fire district, it would mean 2026 to enter a contract. NYS is promoting municipalities working together. John Rivers advised their attorney has done many of these and there have been no issues from the state getting approval. Counsel spoke with another municipality that suggested this. Mayor Bodkin stated the Village would need a permissive referendum as well. Counsel stated that's the last step. Mayor Bodkin stated that this would be funded through the Town budget by way of sales tax. Trustee Gutheil raises concern about the town's sales tax revenues. Bill Nikas stated that the Town of Moreau lawyer has given their opinion that this qualifies for this type of expenditure for the sales tax. John Rivers asked when they know they can come to sign the contract. Counsel advised he is going to amend the contract for the appropriate payment schedule.



**15. New Business:**

- a. **Trees Quotes:** TJ gave an update on the Blue Spruce trees that were requested for the Betar Park. Unfortunately, there are not many around right now. TJ did get quotes. Toadflax has 2 in stock for \$699.99 a tree, Garden Time did not have any in stock but charged \$299.00 a tree, and Hewitts had 3 potted 4' for \$250.00. Mayor Bodkin suggested holding off until Spring to get them.
- b. **Lead Line service letters:** Trustee Gutheil raised the concern about the letter that had been sent out to the residents. TJ stated that the Village had nothing to do with the letters and knew this would cause panic when the residents received these letters. TJ stated that he has never seen a lead line in the Village but there are some galvanized lines. The metering project has been able to give them a clear sense of the 28 residents that have galvanized coming through the wall. TJ stated that those residents will be the target next year.
- c. **Air Quality:** Trustee Gutheil mentioned the air quality in the Village is a concern. Trustee Gutheil has received several complaints about this issue. Trustee Gutheil asked if there is somewhere the Clerk's Office is keeping track of the complaints to report to DOT. Samantha stated that the Clerk's Office had not received any complaints on this matter.
- d. **Police Department Reform Policies:** Trustee Gutheil suggested we should be meeting and reviewing the policies that were adopted 3 years ago before they get too far behind.
- e. **PFAS:** Trustee Gutheil mentioned a special funds letter and asked for an analysis of the different companies that are still pending. Trustee Gutheil requested that we get an overview of where the Village is to date and what is still pending. Trustee Gutheil feels we should be applying for these special funds. TJ mentioned that samples were taken and sent to the lab. We should receive results in a few weeks, then the Village will know where the lead vessel stands.

**16. Trustee Reports: NONE****17. Mayor Reports:**

- a. **Workplace Violence and Sexual Harassment training:** The Mayor is working on a date for the Workplace Violence and Sexual Harassment training.
- b. **Community events:**
  - The South Glens Falls Community Parade is this weekend @ 1 PM. Building and Codes will be out to enforce the peddlers that don't have permits in place. Mayor Bodkin recognized Megan Quinn and the South Glens Falls Fire Company parade committee for the efforts to keep this event still going.
  - The 1st Annual Tree Lighting Ceremony is December 13th @ 5:00PM. Mayor Bodkin thanked Bill and Pat Ramsey who have put



DRAFT

this whole event together with the Village and The Chamber of Commerce. Cheryl Lawyer stated that the community is so excited about this event and has gotten a huge response.

**18. Motion 112024-18 to adjourn the meeting at 8:58 PM:** Trustee Carota motioned, Trustee Girard seconded. All in favor, motion passed.

A handwritten signature in red ink, appearing to be 'SM', enclosed in a red circle.



## *South Glens Falls · Town of Moreau* **Chamber of Commerce**

P.O. Box 1436 · South Glens Falls, New York 12803  
(518) 290-1626 · [www.sgfchamber.com](http://www.sgfchamber.com)

Dear Business Leader:

We would like to invite you to become a member of the **South Glens Falls-Town of Moreau Chamber of Commerce**. Joining our Chamber will provide opportunities to meet with your contemporaries in our business community. Participating in special projects undertaken by our Chamber is an excellent way for members to have an impact on activities within our Village and Town.

The tradition of giving to and supporting our community has been our commitment for over 30 years. As we reinvigorate the Chamber (post-COVID), we welcome new members and ideas to continue our time-honored traditions.

Benefits of membership included:

- Website and social media promotion including Member Spotlights, website calendar, and a newsletter coming in 2024. Like, Follow & Share us on Facebook!
- Website Business Directory
- Event promotional and sponsorship opportunities
- Networking events and special event business celebrations
- The opportunity to make a positive impact in our community.

Chamber activities include:

- Concerts in the Park series (July-August)
- Annual golf tournament to support Scholarship Program for South High graduates
- Third Thursday Networking Breakfast at Common Roots Brewing Co. Café
- Holiday Tree Lighting Celebration
- Networking mixers at various locations
- Support of other community activities and groups serving the people and businesses of our Village and Town such as the annual Memorial Day Parade.

Our Board of Directors Business Meetings are held 5-6pm on the second Monday of each month usually at the Moreau Community Center. Every member is encouraged to attend and be involved in our activities. We need you. Come to a meeting and bring your ideas. We hope you will decide to join us in promoting business, growth, and success in the Village of South Glens Falls and the Town of Moreau.

Sincerely,

Cheryl F. Lawyer, Chamber President  
C: (518) 260-1887 E: [president@sgfchamber.com](mailto:president@sgfchamber.com)

NOV 25 2024 AM 11:35



South Glens Falls · Town of Moreau  
**Chamber of Commerce**

P.O. Box 1436 · South Glens Falls, New York 12803  
(518) 290-1626 · [www.sgfchamber.com](http://www.sgfchamber.com)

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**2025 MEMBERSHIP APPLICATION – FEE \$75**

*Fiscal year is January 1 through December 31.*

*Please make check payable to:*

*“South Glens Falls-Town of Moreau Chamber of Commerce”.*

Organization/Business Name: \_\_\_\_\_

Are you a nonprofit organization?  Yes  No

Contact Name: \_\_\_\_\_

Business Phone: \_\_\_\_\_ Website: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Email: \_\_\_\_\_

Would you like your business and contact information shared on our website?

Yes  No

Nature of your business: \_\_\_\_\_

What activities are you most interested in participating with the Chamber?

Comments: \_\_\_\_\_