



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

PUBLIC MEETING

7:00 PM Regular Session

October 5, 2022

MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum 7:00 p.m.

1. Motion to Approve the Bills as Audited.

2. Transfers

From Account	To Account	Amount	Reason
A 1420.401	A 1430.405	\$1,000.00	Non Union Labor Attorney
A 1990.400	A 5410.402	\$1,700.00	sidewalks

3. Training Opportunity for Water Dept.

4. Retirement Training Opportunity for Clerks Office

5. NRWA PFAS Cost Recovery Program

6. PD Tactical Gear quotes

7. Payroll System update: Clerk Treasurer Berg

8. Authorization to sign the MOA for unnamed PD employees

9. COVID policies, mask update:

Masks are only required in healthcare facilities in New York. The CDC recently eased its guidelines on masks, where hospitals and nursing homes in areas with low transmission rates can choose whether they will require masks.

10. Update on Investment Directive: Mayor and Clerk Treasurer Berg



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11. FAZ Auditor Update
12. Minutes - 12/1/21, 12/15/21
13. DPW, PD, Animal Control Report for September 2022
14. Building Inspector Report and Discussion
 - a. Fees
 - b. Revenue Generation Opportunities
15. Fire Department New Hire
16. Bicycles in the PD garage (Donate to Giorgiannis?)
17. PD furnace issues. The Chief requested quotes from several local companies for both repairs and replacement.
18. Old Business
19. New Business
20. Carbon Filtration Project Update
21. Sewer I&I Update
22. GIGP Update (Water Meters) Bid Deadline 10-26-22, 2:00 p.m.
Bid Opening at 46 Saratoga Avenue Municipal Meeting Room
2:00 p.m.
23. Trustee Reports
24. Mayor's Report
 - Old printer discussion
 - a. Update of local laws - Tabled
 - Parking Ticket Fee (8-4-2021 Update needed)
 - Traffic Ticket Fee (Village Specific)
 - Update - Speed Limits 141-14 - Around Village Parks
Beach Road, River St./1st St., Veterans Park
(Discussion)
 - Nuisance and Abatement law
25. Executive Session Items: If needed

SOUTH GLENS FALLS ANIMAL CONTROL
Report September 2022

7 calls on cats (1 taken to animal shelter abandoned), 8 calls on dogs, 2 calls on foxes,
16 calls for information, 1 on a wood chuck, 1 on a racoon and 1 on an opossum.

E. G. Robbins, ACO

October 1st, 2022



DEPARTMENT OF PUBLIC SAFETY
DIVISION OF POLICE
5 WEST MARION AVENUE
SOUTH GLENS FALLS, NEW YORK 12803
PHONE: 518 792-4173 • 518-792-6336
FAX: 518-792-6481

David J. Gifford
CHIEF OF POLICE



MONTHLY REPORT FOR SEPTEMBER 2022

Calls/Services Total	381		
Investigations	1		
Alarms	3		
Funeral Escorts	1		
Personal Injury Accidents	1		
Property Damage Accidents	9		
Open Doors/Windows	2		
Business/House Checks	0		
Assist Other Agencies (Police/Fire/EMS)	15		
Traffic Tickets	43		
Parking Tickets	2		
DWI Arrests	1		
Penal Law Arrests		Violations	0
		Misdemeanor	7
		Felony	0
Bench Warrant Arrests	0		
Traffic Details	29		
Larcenies Reported	14		
Criminal Mischiefs Reported	0		
Burglaries Reported	2		
Mileage 7G275	929		
Mileage 7G276	1677		
Mileage 7G277	41		
Total	2647		

Respectfully Submitted,

David J. Gifford
Chief of Police

Cc: Mayor, Trustees and Village Clerk



Samantha Berg <clerktreasurer@sgfny.com>

NYSLRS Employer Education Seminar Invitation - Albany County - October 20, 2022

1 message

NYSLRS Employer Education <nyslrsemployereducation@osc.ny.gov>

Thu, Sep 15, 2022 at 10:36 AM



Dear Employer,

The NYS Retirement System Employer Education Unit will be presenting a one-day Employer Education Seminar at:

Location: Guilderland Town Hall**Address: 5209 Western Turnpike, Guilderland, NY 12084****Date: Thursday, October 20, 2022 @ 9:00 AM**

Our seminar covers reporting requirements and procedures that have proven valuable for payroll and personnel staff whose responsibilities include preparing & submitting the monthly report, enrolling new/existing members, etc.

This seminar will cover Retirement System policies and procedures applicable to both legacy and enhanced reporting as our employers continue to make this necessary transition.

The seminar addresses topics such as:

- Membership
- Enrollment
- Monthly Reporting
- Reporting at Time of Retirement
- Post-Retirement Employment
- Planning for Retirement

The seminar will begin at 9:00am and will run until approximately 3:30pm.

Seminar size is limited and reservations will be accepted on a "first come, first served" basis.

Please limit your response to two attendees in order for us to serve as many employers as possible.

****If you have already attended the employer education one day seminar within the past 18 months, please forward this invitation along to others in your organization who may benefit from attending.***

If you are interested in attending, please reply to this email with the following information:

- Name
- Title
- Employer
- Location Code
- Email address

Thank you - Hope to see you soon!

Employer Participation and Education Unit
Member and Employer Services Bureau
New York State and Local Retirement Systems
NYSLRSEmployerEducation@osc.ny.gov

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Hi everyone,

I have had a demo with the companies listed below for payroll software.

Below is a list of talking points on all software packages.

My personal recommendation is to go with Accu-Data. They are fully versed on what is now the hours required to submit retirement data to NYSLRS as well as a modern payroll system that can be tailored to our needs. This will allow for a timekeeping system to be implemented but still allow supervisors the flexibility they need to fit their individual department needs.

I have called references on all systems and all reporting very positive things for all of the systems. No one had anything negative to say about any of them.

Edmunds

Annual Maintenance - \$11000.00 per year

Implementation cost - \$9000.00

(\$153.84 per week, includes Payroll and
Timekeeping module)

Imports directly into Edmunds G/L

Will still need to pay taxes, etc. manually

Cannot start implementation until 2nd quarter of
2023 at the earliest

Timekeeping system will remove the manual entry
required for time sheets and reduce payroll
processing errors and overpayments

Electronic pay reports that will make processing
union payments faster, less manual data research

PrimePay

Annual Maintenance - \$6025.26

Installation Charge of \$420.00

(\$126.83 per week, includes timekeeping and PR module)

Can create an import that will import into Edmunds G/L

2 Free months of service

Will pay all payroll liabilities, etc.

Timekeeping system will remove the manual entry required for time sheets and reduce payroll processing errors and overpayments

Able to start implementation for the 2023 year

Does not currently integrate with NYSLRS retirement system but is a work in progress, would need a template from the state which I am having trouble getting

Accu-Data

Annual Maintenance - \$7277.40

No installation and set up charge

(\$139.95 per week, includes timekeeping and PR module)

Can create an import that will import into Edmunds G/L

System can be tailored to our needs

Will pay all payroll liabilities, etc.

Timekeeping system will remove the manual entry required for time sheets and reduce payroll processing errors and overpayments

Able to implement at the beginning of the 2023 year

Currently works with NYSLRS importing retirement data which will save countless hours in the clerk's office

Over 36 years in business, currently handles the largest municipality in NYS, serve over 100 NYS municipalities

Timekeeping can be done on a computer, app or manual time clock. Supervisor time sheets can also be imported.



September 19, 2022

Village of South Glens Falls
Attn: Samantha Berg

Accu Data Payroll Proposal

The following proposal is for a **Full Payroll Service** that includes all payroll tax filings as well as all Quarterly and Year End reporting.

Weekly Base Payroll Charge	\$29.95
30 Active Employees at \$1.00 Per Active	\$30.00
Direct Deposit Service	\$15.00
Full Tax Pay and File Service (1 State)	\$15.00
Time & Attendance Tracking with Time Off Accruals at \$1.00 Per Active	\$30.00
Employee Self-Serve Access	Included
Electronic Payroll Management Reporting	Included
Online Payroll Processing	Included
Conversion to Accu Data and Account Set-up	Included
New Hire Reporting	Included
All Quarterly and Year End Reporting	Included
W-2's at Year End	Included
<hr/>	
	\$65.00 Base Charge \$6.75 per W-2
Total Cost Per Payroll Processing	\$119.95
Next Day Delivery (if necessary)	\$20.00/Location
Purchase of 1 Biometric Finger Scan Time Clock (if needed)	\$1,795.00 One Time Fee

Over the past 36 years, Accu Data Payroll has established itself to be the "boutique" of the payroll industry. Our philosophy has always been to provide a superior product with superior service at a cost effective price. It is this philosophy that distinguishes us from other firms. We tailor our services to meet your needs and are happy to do as much or as little as you would like.

If you have any questions regarding the above proposal, please do not hesitate to contact me.

Sincerely,
Accu Data Workforce Solutions

Susan Accardo
VP Sales & Marketing

Accu Data Corp.
95 W. Old Country Road
Hicksville, NY 11801
T: (516) 935-6767 F: (516) 935-6848
www.workforcesolutions.com



Sales Proposal prepared for South Glens Falls Village, NY

Prepared by: John Wray, Regional Sales Director

Proposal Date: 09/02/2022

Expiration Date: 12/30/2022

Software Services - Subscription

	Amount
Employee Self-Service - 3 Year 48.08/WK	\$2,500.00
Human Resources - 3 Year 51.69/WK - optional	\$3,000.00
Payroll - 3 Year 105.77/WK	\$5,500.00

211.54/WK - 153.85/WK (no HR)

Annual Fees: \$11,000.00

Professional Services - Implementation

	Amount
Standard Personnel Implementation I	\$5,000.00

One-Time Fees: \$5,000.00

Conversion Services

	Amount
Payroll - Employee Master File	\$2,000.00
Payroll - Employee Pay History - Summary	\$2,000.00

One-Time Fees: \$4,000.00

Total Year 1 Investment: \$20,000.00

Software Services -Subscriptions

With an Edmunds GovTech solution, a true Windows application with a graphical user interface is delivered. All applications are ODBC compliant and utilize a SQL database, which allows for seamless integration with products such as MS Excel™, MS Word™, and many GIS packages to name a few.

Smart Phone Apps – All applicable Smart Phone Apps are included with the associated MCSJ module at no additional cost.

Security – The software features a single sign-on approach that allows for user-based security. This provides access to modules based on the employee's security profile. The security is module and task specific.



Integration – All modules are fully integrated. A single source of entry minimizes data entry errors and streamlines organizational processes. The system dynamically posts all related entries to the appropriate modules.

Reporting – Along with standard system reports, customized reporting is also provided. Through built-in custom reporting tools, users can create and save personalized reports that can be exported directly into MS Excel™. Reporting flexibility allows users to create unlimited custom reports that are accessible at any time.

PDF Forms - All required forms can be generated within the application. This reduces the need to have pre-printed forms, such as pre-printed checks or utility bills. Create customized letters by merging in any field from the system. Letters can be created, printed, and documented in the corresponding record.

Attachments - The ability to attach any type of file to records, accounts, and employees along with scanning images directly into the software is provided. There is no limitation with the amount or size of those items you wish to attach.

Implementation & Project Management

Edmunds GovTech has a goal to make the transition from a legacy system as painless as possible. Project management includes planning, monitoring, and reporting of progress to ensure the success of the software implementation. The Client's Project Manager and EGT Staff will work in concert to identify the scope of the project, estimate the work involved, and create a project schedule with appropriate resources. The project plan is then developed to describe the tasks that will lead to a successful implementation. The project is carefully planned, implemented, monitored, and controlled. Problem resolution, risk management, opportunity management, change management, software configuration management, and data management are included, identified, and documented throughout the project. Project Managers and Training and Implementation Employees have been involved in hundreds of similar successful projects.

Proposal Notes

Live, remote implementation & training.

Onsite available upon request with travel expenses.

Quoted data conversion scope of work based on typical projects.

Alternate conversions available upon request and priced accordingly.

Unless quoted, implementation is included with module subscription.

By signing this quote or subsequent sales order, the client confirms the contents meets their expectations.

Any post signature acceptance project requests are subject to added costs.

System live dates determined by EGT project management staff.

Payment Terms

One-time Implementation Fees: 50% will be due upon execution of the contract, 25% will be invoiced 60 days after the Effective Date and the remaining 25% will be invoiced upon the earlier of project acceptance or first production use.

One-time Data Conversion Fees: 50% will be due upon execution of the contract, 25% will be invoiced 60 days after the Effective Date and the remaining 25% will be invoiced upon the earlier of project acceptance or first production use.

Annual Subscription Fees: 100% will be invoiced upon execution of the contract for the first annual term. Thereafter, 100% of each subsequent annual fee will be invoiced annually, 60 days prior to the anniversary of the term date.

All invoices shall be paid within 30 days of the invoice date. Fees may increase annually with renewal terms subject to the National Consumer Price Index (CPI) or four percent (4%) of prior year's fees.

**Please return executed Sales Orders
via DocuSign or Email to:**

Edmunds GovTech

SalesOrders@EdmundsGovTech.com

P: 888.336.6999 | F: 609.645.3111

www.EdmundsGovTech.com

South Glens Falls Village

Samantha Berg

Date



877-44MYPAY | primepay.com | 1487 Dunwoody Drive, West Chester, PA 19380

Client Details

Company Name	Village of South Glens Falls	Primary Contact	Samantha Berg
Street		Phone	5187931455
City, State Zip	South Glens Falls, NY 12803	Email	accountclerktypist@sgfny.com

Quote Details

Sales Executive	Peter Meisburger	Quote Number	Q-149983-1
Phone	+1 5188104605	Quote Date	9/1/2022 12:25 PM
Email	pmeisburger@primepay.com	Expires On	10/1/2022

Billing Details

Bill to Name	Village of South Glens Falls	Billing Frequency	Monthly
Bill to Street		Payment Method	ACH Debit
City, State Zip	South Glens Falls, NY 12803	Invoice Method	Electronic

Pricing Summary

One-Time Fees	Average Per Month	Annual Price (Excl. One-Time)
\$420.00	\$539.08	\$6,025.26

Payroll:

Product Name	Start Date	Quantity	Frequency	Per Pay	Avg. Per Month	Per Year
All Inclusive Payroll Bundle	10/5/2022	30	Weekly	\$95.34	\$413.14	\$4,957.68
Online Payroll	10/5/2022	30	Weekly	\$0.00	\$0.00	\$0.00
Tax Filing	10/5/2022	3	Weekly	\$0.00	\$0.00	\$0.00
Direct Deposit	10/5/2022	30	Weekly	\$0.00	\$0.00	\$0.00
Online Pay Statements	10/5/2022	30	Weekly	\$0.00	\$0.00	\$0.00
Check Signing	10/5/2022	30	Weekly	\$0.00	\$0.00	\$0.00
Check Stuffing	10/5/2022	30	Weekly	\$0.00	\$0.00	\$0.00
Check Sealing	10/5/2022	30	Weekly	\$0.00	\$0.00	\$0.00
Electronic Garnishments	10/5/2022	30	Weekly	\$0.00	\$0.00	\$0.00
* General Ledger Import	10/5/2022	30	Weekly	\$0.00	\$0.00	\$0.00
Departmental Summary	10/5/2022	1	Weekly	\$0.00	\$0.00	\$0.00
Payroll Journal	10/5/2022	1	Weekly	\$0.00	\$0.00	\$0.00
Payroll Tax Summary	10/5/2022	1	Weekly	\$0.00	\$0.00	\$0.00
Time Worksheet	10/5/2022	1	Weekly	\$0.00	\$0.00	\$0.00
Paperless	10/5/2022	1	Weekly	\$0.00	\$0.00	\$0.00
W-2s	10/5/2022	30	Annually		\$273.50	\$273.50
Data Storage Fee	10/5/2022	1	Annually		\$100.00	\$100.00
TOTALS				\$95.34		
95.34/WK						
Payroll: TOTAL:						\$5,331.18

HR & Compliance

Product Name	Start Date	Quantity	Frequency	PEPM	Avg. Per Month	Per Year
Basic Compliance Bundle	10/5/2022	1	Monthly		\$11.00	\$132.00
All-in-One Poster Kit with eUpdate	10/5/2022	1	Monthly		\$0.00	\$0.00
Gold HR**	Optional	30	Monthly	\$3.00	\$90.00	\$1,080.00
3 Months Free: Gold HR	10/5/2022	1	Monthly		\$0.00	\$0.00
PrimePay HR Counsel: Ask HR**	Optional	1	Monthly		\$149.00	\$1,788.00
Learning Management System Lite	10/5/2022	1	Monthly		\$0.00	\$0.00
HR & Compliance TOTAL:						\$132.00

2.75 WK

Time & Attendance

Product Name	Start Date	Quantity	Frequency	PEPM	Avg. Per Month	Per Year
SwipeClock	9/28/2022	30	Monthly		\$109.44	\$1,313.28
SwipeClock Setup Fee	9/28/2022	30	One-Time		\$200.00	\$200.00
SwipeClock Monthly Site Fee	9/28/2022	1	Monthly		\$5.50	\$66.00
Time Clock: Accrual Setup Fee	9/28/2022	1	One-Time		\$220.00	\$220.00
Time & Attendance TOTAL:						\$1,799.28

28.74 WK

Promotions

Product Name	Start Date	Quantity	Frequency	PEPM	Avg. Per Month	Per Year
2 Months Free	10/5/2022	1	Weekly		\$-408.60	\$-817.20
Promotion: Ask HR**	Optional	1	Monthly		\$-50.00	\$-600.00
Promotions TOTAL:						\$-817.20

**Product is Optional. Pricing not included in any total. Initial or Check the Box to Purchase.

Product Name	Purchase?
Gold HR**	
PrimePay HR Counsel: Ask HR**	
Promotion: Ask HR**	

126.83/WK



QUOTES RECEIVED

Purchasing (Total Project)

Date: 9/16/2022

State Contract No. _____

Quotes received for: PD HVAC Repair/Replace

Vendor	Price
<u>Adirondack P & M</u>	<u>\$1000⁺</u>
<u>Jack Hall P & H</u>	<u>\$5984</u>
<u>Carl Mechanical</u>	<u>\$1640 / \$4650</u>
<u>Northern Mechanical</u>	<u>\$4785</u>

Notes:

For all items between \$500 and \$2999, please provide 3 verbal quotes. For all items between \$3000 and \$9999, please provide 3 written/faxed quotes. Anything over \$10,000 will need to go to bid.

Quote

Jack Hall Plumbing & Heating, Inc.
165 Bay Street
Glens Falls NY 12801
518-792-7114 FAX: 518-792-1889

Quote # 364942
Date: 9/16/2022
Page # 1 of 2

SOUTH GLENS FALLS POLICE DEPT
5 WEST MARION AVENUE
SOUTH GLENS FALLS NY 12803

Service At:
SOUTH GLENS FALLS POLICE DEPT
5 WEST MARION AVENUE
SOUTH GLENS FALLS NY 12803

Job # 278567 Contract # Claim #
WE VALUE YOUR TRUST IN US!

AS IT IS OUR GOAL TO PROVIDE THE FINEST SERVICE AND QUALITY WORKMANSHIP FOR OUR CUSTOMERS, WE HEREBY PROPOSE THE FOLLOWING SCOPE OF WORK:

REMOVE AND DISPOSE OF EXISTING FURNACE.

SUPPLY AND INSTALL HEIL N95ESN SERIES 120K BTU UP TO 96% EFFICIENT SINGLE STAGE NATURAL GAS FIRED FURNACE AND TO INCLUDE SUPPLY AND RETURN DUCT CONNECTIONS, ELECTRICAL, GAS PIPING, CONDENSATE PLUMBING, PVC EXHAUST AND INTAKE AIR PIPING, DIGITAL THERMOSTAT, START UP AND TESTING.

1 YEAR LABOR/WORKMANSHIP WARRANTY
10 YEAR HEIL PARTS WARRANTY
1 YEAR ALL OTHER PARTS WARRANTY

Proposed Work	Quantity	Unit Price	Extended Price	Tax
TOTAL LABOR/MATERIAL	1	\$5,984.00	\$5,984.00	
		Total	\$5,984.00	

Equipment is warrantied per Manufacturer's guidelines. IT IS THE CUSTOMER'S SOLE RESPONSIBILITY TO REGISTER ANY NEW EQUIPMENT FOR WARRANTY PURPOSES. We cannot warranty any existing systems or components for performance, proper operation or service life. Proposal valid for 30 days.

ACCEPTANCE OF PROPOSAL: The above pricing, scope of work and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. I/We understand and agree that payments to do the work will be made in accordance with the payments terms set forth in this proposal. If any payments are not made timely, the Company will add 2% per month to any balances owed, and in the event of non-payment for the work or default, I/We agree to pay the Company's reasonable collection charges, costs and attorney fees. Cancellation fee will apply if equipment is ordered and we are charged restocking fees by our vendor.

TERMS: 50% UPON ACCEPTANCE, 50% AT COMPLETION

Acceptance (Customer)

Date

Approval (Company)

Date

Quote

Jack Hall Plumbing & Heating, Inc.

165 Bay Street

Glens Falls NY 12801

518-792-7114 FAX: 518-792-1889

Quote # 364942

Date: 9/16/2022

Page # 2 of 2

Method of Payment

Check ☐

Cash ☐

Credit ☐

Master Card ☐ Visa ☐ AmExp ☐ Discover ☐

Acct # _____ Exp Date _____

Name on Card _____

Signature _____

Northern Mechanical Services

30 progress Blvd. Queensbury N.Y. 12804
(518) 745-1537
DBrambley@northernmechservices.com

Proposal

SGF Police Department
5 West Marion Ave.
South Glens Falls, N.Y. 12803

September 21, 2022
SGF Police Department
David J Gifford

We propose hereby to furnish material and labor - complete in accordance with the specifications below.

As Listed

Payment to be made as follows:

Payment due net Invoice

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control, Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____ Dana Brambley _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

We hereby submit specifications and estimates for:

Total cost to furnish materials and labor to replace the gas fired furnace.

HVAC Scope

Remove failed furnace
Install natural gas fired Coleman or Goodman furnace Model # TM9Y120D20MP11/GM9S961205D
Depending on availability.
Install duct transition as required
Insulate and seal duct as per SMCA requirements
Commission furnace system

Total: \$ 4,785.00

Option: #1 Install condenser of matching tonnage:

Add: \$ 3,500.00

Note: Village to get equipment on and off the roof for Option add.

Excludes-

Line voltage
NYS Sales Tax

Northern Mechanical Services

30 progress Blvd. Queensbury N.Y. 12804

(518) 745-1537

DBrambley@northernmechservices.com

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature_____

Signature_____

Date of Acceptance_____



PROPOSAL

Date: 9/26/2022
Proposal # 22145

TO:
David J. Gifford-Chief of Police
South Glens Falls Police Department
5 W Marion Ave
South Glens Falls, NY 12803

PO	Job	Payment Terms	Start Date
22145	Furnace repair.	Upon completion	Upon owner's approval and scheduling.

Qty	Description	Unit Price	Line Total
1	Fan motor, blade, and capacitor. (Material)		\$880.00
1	Installation of fan motor, fan blade, and capacitor. (Labor)		\$760.00
	Subtotal		\$1,640.00
	Sales Tax		Tax Exempt
	Total		\$1,640.00

Proposal good for 30 days. Add 4% for credit card payments.
Make all checks payable to C&L Mechanical
C&L Mechanical * PO Box 187 * Fort Edward, NY 12828 Phone: 518-531-8998
Thank you for your business!



PROPOSAL

Date: 9/26/2022
Proposal # CL22146

TO:
David J. Gifford-Chief of Police
South Glens Falls Police Department
5 W Marion Ave.
South Glens Falls, NY 12803

PO	Job	Payment Terms	Start Date
22146	Furnace replacement	Upon completion.	Upon Owner's approval and scheduling.

Qty	Description	Unit Price	Line Total
1	York 120K BTU furnace with associated plumbing. (Material)		\$2,450.00
1	Remove existing furnace and replace with new.		\$2,200.00
	Subtotal		\$4,650.00
	Sales Tax		Tax Exempt
	Total		\$4,650.00

Proposal good for 30 days. Add 4% for credit card payments.
Make all checks payable to C&L Mechanical
C&L Mechanical * PO Box 187 * Fort Edward, NY 12828 Phone: 518-531-8998
Thank you for your business!



David Gifford <david.gifford@sgfny.com>

Heating/AC Repair

2 messages

David Gifford <david.gifford@sgfny.com>

Tue, Sep 13, 2022 at 12:04 PM

To: Mayor Bodkin <mayor@sgfny.com>, Harry Gutheil <trusteegutheil@sgfny.com>, Tim Carota <trusteecarota@sgfny.com>, Tony Girard <trusteegirard@sgfny.com>, Joe Orlow <trusteeorlow@sgfny.com>, Samantha Berg <deputy.treasurer@sgfny.com>, TJ Chagnon <dpwchagnon@sgfny.com>

Good Afternoon - Kyle from Adirondack P&M was just here looking at the furnace/AC and estimated the cost to repair the squirrel cage and the fan will be about \$700 in parts and at least \$300 in labor. He also states the unit was made in 1997 and the Village should look at upgrading the whole thing. Please advise if I should get more repair quotes or should I get replacement quotes. Thank you. Chief

--
Chief David J Gifford
South Glens Falls Police
5 W Marion Avenue
South Glens Falls, NY 12803
(518) 792-6336
Fax: (518) 792-6481

Joe Orlow <trusteeorlow@sgfny.com>

Wed, Sep 14, 2022 at 6:57 PM

To: David Gifford <david.gifford@sgfny.com>

Cc: Mayor Bodkin <mayor@sgfny.com>, Harry Gutheil <trusteegutheil@sgfny.com>, Tim Carota <trusteecarota@sgfny.com>, Tony Girard <trusteegirard@sgfny.com>, Samantha Berg <deputy.treasurer@sgfny.com>, TJ Chagnon <dpwchagnon@sgfny.com>

GOOD IDEA TO GET QUOTES ON A NEW UNIT
THANKS

[Quoted text hidden]

--
Joseph Orlow
Trustee

Village of South Glens Falls

46 Saratoga Avenue

South Glens Falls, NY 12803

518-793-1455 Phone

518-793-3063 Fax



QUOTES RECEIVED

Purchasing (Total Project)

Date: 9/16/2022

State Contract No. _____

Quotes received for: PD HVAC Repair/Replace

Vendor	Price
<u>Adirondack P & M</u>	<u>\$1000⁺</u>
<u>Jack Hall P & H</u>	<u>\$5984</u>
<u>Carl Mechanical</u>	<u>\$1640 / \$4650</u>
<u>Northern Mechanical</u>	<u>\$1986 / \$4785</u>

Notes:

For all items between \$500 and \$2999, please provide 3 verbal quotes. For all items between \$3000 and \$9999, please provide 3 written/faxed quotes. Anything over \$10,000 will need to go to bid.

Northern Mechanical Services

30 progress Blvd. Queensbury N.Y. 12804
(518) 745-1537
DBrambley@northernmechservices.com

Proposal

SGF Police Department
5 West Marion Ave.
South Glens Falls, N.Y. 12803

October 4, 2022
SGF Police Department
David J Gifford

We propose hereby to furnish material and labor - complete in accordance with the specifications below.

As Listed

Payment to be made as follows:

Payment due net Invoice

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control, Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature____Dana Brambley_____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

We hereby submit specifications and estimates for:

Total cost to furnish materials and labor to replace the gas fired furnace.

HVAC Scope

Remove failed furnace
Install natural gas fired Coleman or Goodman furnace Model # TM9Y120D20MP11/GM9S961205D
Depending on availability.
Install duct transition as required
Insulate and seal duct as per SMCA requirements
Commission furnace system

Total: \$ 4,785.00

Option: #1 Install condenser of matching tonnage:

Add: \$ 3,500.00

Note: Village to get equipment on and off the roof for Option add.

Option: #2 Repair existing furnace blower assembly:

Total: \$ 1,986.00

Excludes-

Line voltage
NYS Sales Tax

Northern Mechanical Services

30 progress Blvd. Queensbury N.Y. 12804

(518) 745-1537

DBrambley@northernmechservices.com

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature_____

Signature_____

Date of Acceptance_____



DEPARTMENT OF PUBLIC WORKS

46 Saratoga Avenue

P.O. Box 1210

South Glens Falls, New York 12803-1210

Telephone (518) 792-4033

Fax (518) 792-0299

**BOARD MEETING
October 5, 2022**

WATER/WASTE WATER TOTALS:

WATER: 23,840,000 WASTEWATER: 10,460,000

Avg. day: 795,000

Avg. day: 348,000

Max. day: 973,000 9/21

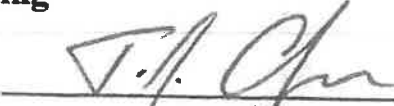
Max. day: 750,000 9/19

Min. day: 711,000 9/6

Min. day: 275,000 9/3

Town Water: 000,000

- 1) Emergency Water Shut Offs: 9/21 16 Marion Ave. 9/29 109 Hudson St.
- 2) Emergency Sewer Calls: 9/12 144 Hudson St. 9/15 45 Jackson Ave. 9/20 176 Main St. 9/23 36 Wilson Ave. 9/26 1A Lydia St.
- 3) 9/1-9/2 Crosswalks and basin marker painting
- 4) 9/7 Removed sidewalks 8 & 17 Harrison Ave
- 5) 9/8 Emergency sewer repair 19 Fairview St.
- 6) 9/9 Form and prep sidewalks on Harrison Ave.
- 7) 9/12 Storm clean up, remove fallen trees on Byway and near Reservoir
- 8) 9/14-9/15 Pour sidewalks 8&17 Harrison Ave. pull forms and backfill
- 9) 9/15-9/15 Plant trees throughout the Village
- 10) 9/20-9/21 Hauling blacktop for the Town of Moreau
- 11) 9/21-9/22 Flushing hydrants
- 12) 9/23 Blacktop aprons, sewer ditch and patch troubled areas.
- 13) 9/26,27 &29 Remove, form, pour, and backfill sidewalks at 20 & 34 Jackson Ave. and 19 Harrison Ave
- 14) Yard Waste removal is ongoing
- 15) Vehicle and building maintenance is ongoing
- 16) Mowing and trail maintenance is ongoing
- 17) Sweeping program is 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		September-22				<input type="checkbox"/> Surface <input type="checkbox"/> Ground <input type="checkbox"/> GWD/UD <input type="checkbox"/> Purchase with subsequent chlorination <input type="checkbox"/> Purchase w/out subsequent chlorination	
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 ₂		Chlorination								PH	Water Temp.	Phosphate
		Cylinder weight remaining (lbs.) 1	Chlorine used per day (lbs.)	Free Chlorine Residual at Entry Point (mg/l)										
				0000	0400	0800	1200	1600	2000	Max.	SU			
1	804.7	150.4	70.6		1.12	1.25	1.27	1.13	1.19	1.23	1.27	7.22	9.9	0.65
2	886.4	149.8	60.4	10.8	1.13	1.25	1.27	1.15	1.26	1.23	1.27	7.22	9.7	0.71
3	858.8	149.8	50.6	9.9	1.18	1.26	1.28	1.15	1.27	1.23	1.28	7.22	9.6	0.72
4	845.2	150.0	41.4	9.2	1.18	1.27	1.27	1.16	1.27	1.20	1.27	7.22	9.7	0.61
5	785.7	149.8	32.4	9.2	1.20	1.27	1.28	1.25	1.24	1.29	1.29	7.22	9.7	0.68
6	711.3	149.6	24.6	8.0	1.29	1.28	1.36	1.29	1.27	1.27	1.36	7.22	9.6	0.65
7	755.8	149.6	15.8	8.9	1.26	1.27	1.34	1.20	1.24	1.24	1.34	7.22	9.6	0.67
8	795.2	149.6	7.0	8.8	1.24	1.24	1.24	1.17	1.27	1.27	1.27	7.22	9.5	0.65
9	797.4	148.8	0.4	7.4	1.19	1.24	1.26	1.18	1.26	1.19	1.26	7.22	9.6	0.66
10	835.4	139.8	0.6	8.9	1.20	1.22	1.24	1.16	1.24	1.19	1.24	7.22	9.6	0.73
11	842.6	130.8	0.6	9.0	1.23	1.25	1.26	1.18	1.19	1.20	1.26	7.22	9.7	0.7
12	856.5	123.0	150.6	7.8	1.23	1.24	1.22	1.14	1.24	1.18	1.24	7.21	9.7	0.66
13	759.7	114.8	151.0	8.2	1.20	1.23	1.26	1.19	1.24	1.22	1.26	7.21	9.7	0.67
14	793.3	106.0	150.8	9.0	1.23	1.27	1.29	1.18	1.25	1.24	1.29	7.21	9.6	0.65
15	764.4	96.8	150.8	9.2	1.18	1.25	1.27	1.20	1.29	1.28	1.29	7.22	9.6	0.66
16	824.2	87.8	150.5	9.4	1.23	1.29	1.28	1.21	1.25	1.25	1.29	7.23	9.4	0.64
17	789.9	79.0	150.2	9.1	1.24	1.28	1.29	1.24	1.28	1.22	1.29	7.23	9.5	0.68
18	834.8	70.6	150.4	8.4	1.28	1.28	1.28	1.20	1.24	1.28	1.28	7.23	9.4	0.63
19	710.9	63.0	150.8	7.6	1.18	1.25	1.29	1.23	1.26	1.29	1.29	7.22	9.5	0.64
20	747.0	55.0	151.0	8.0	1.26	1.24	1.31	1.21	1.24	1.24	1.31	7.22	9.5	0.58
21	973.2	45.0	150.8	10.2	1.24	1.26	1.14	1.14	1.18	1.18	1.26	7.23	9.5	0.63
22	900.7	36.0	151.2	9.0	1.05	1.03	0.99	0.94	1.00	1.07	1.07	7.3	9.6	0.68
23	744.4	27.0	150.4	9.9	1.07	1.17	1.26	1.16	1.18	1.25	1.26	7.25	9.4	0.65
24	776.4	17.6	149.8	10.0	1.19	1.28	1.28	1.29	1.27	1.28	1.29	7.25	9.2	0.66
25	768.1	9.2	149.8	8.4	1.26	1.29	1.37	1.22	1.29	1.24	1.37	7.24	9.3	0.63
26	731.7	4.2	149.0	5.8	1.28	1.27	1.36	1.23	1.29	1.29	1.36	7.24	9.2	0.65
27	781.4	150.8	140.0	9.0	1.22	1.24	1.33	1.24	1.29	1.29	1.33	7.23	9.3	0.66
28	718.7	151.0	132.0	8.0	1.22		1.31	1.31	1.32	1.31	1.32	7.24	9.1	0.63
29	716.0	150.2	123.2	9.6	1.32	1.32	1.37	1.32	1.32	1.29	1.37	7.23	9.2	0.67
30	729.4	149.8	114.1	9.5	1.29	1.28	1.37	1.27	1.29	1.29	1.37	7.24	9.1	0.68
31											N/A			
Total	23,840			256.0974429										
AVG.	795			8.830946307								216.85	285	19.54
MAX.	973			10.76867								7.22833	9.5	0.65133
MIN.	711			5.820507								7.3	9.9	0.73
												7.21	9.1	0.56

Reported by: Alan Dubois Jr Title: Operator in Charge NYS DOH Operator Number: NY0041732
 Signature: [Signature] Date: 10/3/22 Operator Grade Lev: HA, HB, C, D

SOUTH GLENS FALLS SEWER TOTALS 2022

Thursday, September 01, 2022	AD	295	X 1000 GALLONS
Friday, September 02, 2022	AD	305	X 1000 GALLONS
Saturday, September 03, 2022	AD	275	X 1000 GALLONS
Sunday, September 04, 2022	AD	285	X 1000 GALLONS
Monday, September 05, 2022	JR	380	X 1000 GALLONS
Tuesday, September 06, 2022	JR	366	X 1000 GALLONS
Wednesday, September 07, 2022	JR	341	X 1000 GALLONS
Thursday, September 08, 2022	JR	302	X 1000 GALLONS
Friday, September 09, 2022	JR	341	X 1000 GALLONS
Saturday, September 10, 2022	JR	323	X 1000 GALLONS
Sunday, September 11, 2022	AD	332	X 1000 GALLONS
Monday, September 12, 2022	JR	315	X 1000 GALLONS
Tuesday, September 13, 2022	JR	346	X 1000 GALLONS
Wednesday, September 14, 2022	AD	334	X 1000 GALLONS
Thursday, September 15, 2022	AD	300	X 1000 GALLONS
Friday, September 16, 2022	AD	330	X 1000 GALLONS
Saturday, September 17, 2022	AD	310	X 1000 GALLONS
Sunday, September 18, 2022	AD	340	X 1000 GALLONS
Monday, September 19, 2022	AD	750	X 1000 GALLONS
Tuesday, September 20, 2022	AD	390	X 1000 GALLONS
Wednesday, September 21, 2022	AD	365	X 1000 GALLONS
Thursday, September 22, 2022	AD	355	X 1000 GALLONS
Friday, September 23, 2022	AD	380	X 1000 GALLONS
Saturday, September 24, 2022	AD	340	X 1000 GALLONS
Sunday, September 25, 2022	AD	380	X 1000 GALLONS
Monday, September 26, 2022	AD	350	X 1000 GALLONS
Tuesday, September 27, 2022	AD	350	X 1000 GALLONS
Wednesday, September 28, 2022	AD	330	X 1000 GALLONS
Thursday, September 29, 2022	AD	300	X 1000 GALLONS
Friday, September 30, 2022	AD	350	X 1000 GALLONS
	TOTAL:	10460	X 1000 GALLONS
	TOTAL:	10460000	
	AVERAGE:	348.666667	
	MIN:	275	
	MAX:	750	

Water Returned to the Earth

Village of South Glens Falls
Water Plant

Date:	Total Gallons:	Pumped Gallons:	Returned Gallons:
Thursday, September 01, 2022	903,831	804,703	99,128
Friday, September 02, 2022	956,287	886,425	69,862
Saturday, September 03, 2022	911,087	858,789	52,298
Sunday, September 04, 2022	897,302	845,188	52,114
Monday, September 05, 2022	871,779	785,704	86,075
Tuesday, September 06, 2022	927,790	711,317	216,473
Wednesday, September 07, 2022	926,168	755,818	170,350
Thursday, September 08, 2022	937,530	795,194	142,336
Friday, September 09, 2022	914,670	797,385	117,285
Saturday, September 10, 2022	915,093	835,440	79,653
Sunday, September 11, 2022	911,637	842,641	68,996
Monday, September 12, 2022	902,485	856,524	45,961
Tuesday, September 13, 2022	875,938	759,674	116,264
Wednesday, September 14, 2022	935,688	793,345	142,343
Thursday, September 15, 2022	916,125	764,416	151,709
Friday, September 16, 2022	915,957	824,205	91,752
Saturday, September 17, 2022	887,765	789,896	97,869
Sunday, September 18, 2022	926,520	834,840	91,680
Monday, September 19, 2022	875,946	710,926	165,020
Tuesday, September 20, 2022	934,445	747,022	187,423
Wednesday, September 21, 2022	1,067,109	973,231	93,878
Thursday, September 22, 2022	939,478	900,679	38,799
Friday, September 23, 2022	883,671	744,392	139,279
Saturday, September 24, 2022	900,558	776,428	124,130
Sunday, September 25, 2022	902,801	768,148	134,653
Monday, September 26, 2022	900,316	731,714	168,602
Tuesday, September 27, 2022	932,997	781,434	151,563
Wednesday, September 28, 2022	890,378	718,680	171,698
Thursday, September 29, 2022	912,865	716,046	196,819
Friday, September 30, 2022	908,947	729,443	179,504
Totals:	27,483,163	23,839,647	3,643,516

	Operator	Hours	Gallons	Hypo
Thursday, September 01, 2022	AD	1553.7	0	0
Friday, September 02, 2022	AD	1553.7	0	0
Saturday, September 03, 2022	AD	1553.7	0	0
Sunday, September 04, 2022	AD	1553.7	0	0
Monday, September 05, 2022	AD	1553.7	0	0
Tuesday, September 06, 2022	AD	1553.7	0	0
Wednesday, September 07, 2022	AD	1553.7	0	0
Thursday, September 08, 2022	JR	1553.7	0	0
Friday, September 09, 2022	JR	1553.7	0	0
Saturday, September 10, 2022	JR	1553.7	0	0
Sunday, September 11, 2022	JR	1553.7	0	0
Monday, September 12, 2022	AD	1553.7	0	0
Tuesday, September 13, 2022	AD	1553.7	0	0
Wednesday, September 14, 2022	AD	1553.7	0	0
Thursday, September 15, 2022	AD	1553.7	0	0
Friday, September 16, 2022	AD	1553.7	0	0
Saturday, September 17, 2022	AD	1553.7	0	0
Sunday, September 18, 2022	AD	1553.7	0	0
Monday, September 19, 2022	AD	1553.7	0	0
Tuesday, September 20, 2022	AD	1553.7	0	0
Wednesday, September 21, 2022	AD	1553.7	0	0
Thursday, September 22, 2022	AD	1567.6	104,250	12.5
Friday, September 23, 2022	AD	1567.6	0	0
Saturday, September 24, 2022	AD	1567.6	0	0
Sunday, September 25, 2022	AD	1567.6	0	0
Monday, September 26, 2022	AD	1567.6	0	0
Tuesday, September 27, 2022	AD	1567.6	0	0
Wednesday, September 28, 2022	AD	1567.6	0	0
Thursday, September 29, 2022	AD	1567.6	0	0
Friday, September 30, 2022	AD	1567.6	0	0
		13.9	104,250	12.5

**Adirondack
Water
Works
Conference**

**2022 Fall Meeting
and Workshop**



The Fall meeting of the Adirondack Waterworks Conference and Workshop will be held on **Tuesday, October 18, 2022 at the Century House Restaurant, Latham, NY.** Lunch will be included with registration. Cost for the program will be the same, whether you are having lunch or not. If you register and do not attend **without cancellation in advance**, you will be charged for the program.

Registration will be limited to the first 150 registrants.

SCHEDULE: (NYSDOH and DEC Water/Wastewater Plant Operator and Engineering contact hours have been requested.)

8:30 am	Registration, Coffee, and Donuts
9:00am – 10:00 am	Making Smart Metering Choices by Louis Schoolcraft of Ti Sales.
10:00am – 11:00 am	Cybersecurity by Enrique Lopez of General Control Systems
11:00am – 12:00 pm	What's new with DI Pipe? By Paul Hansen, P.E. of DIPRA
12:00pm – 1:00pm	Lunch

Pre-registered price for the program is \$65.00. **Please make your reservation by Friday, October 14th.** Questions should be directed to Carol Alden, Saratoga County Water Authority (518)761-2058.

Email reservations to cs@saratogacountywaterauthority.com or fax to: (518)792-4942. Mailed reservations and payments should be sent to: AWWC c/o Carol Alden, 260 Butler Road, Gansevoort, NY 12831.

AWWC REGISTRATION:

COMPANY/FACILITY NAME: _____

Email Confirmation to: _____

Number of Attendees @ \$65.00 each _____ Total Due \$ _____ Voucher required: Y or N

Names of Attendees:
