



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

PUBLIC MEETING

6:00 PM Special Meeting
Upstate Agency Insurance review
Towne Law Interview
7:00 PM Regular Session
December 7, 2022
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

Public Forum 7:00 p.m.

1. CT Male Engineering Review
2. Grant Projects Update
 - a. Carbon Filtration
 - b. GIGP
3. Grant Projects Disbursement Requests
 - a. Carbon Filtration Project Update
 - i. Motion to Approve Jersen Pay App #3
 - b. Sewer I&I Update
 - i. Motion to Approve KPI Pay App #3
 - ii. Motion for the Mayor to sign Disbursement #13, KPI Pay App #2
4. Motion to Approve the Bills as Audited.
5. LED Lighting for DPW
6. GGFT Contract
7. SCADA System
8. FAZ Auditor Update
9. Minutes - 02/02/22, 02/16/22, 11/16/22
10. Financial investments Discussion



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11. Motion to Approve and File DPW, Police Dept, Animal Control, and Building Inspector Reports
12. Policy regarding the use of Village vehicles on weekend while on call
13. Minimum Wage Increase effective 12/31/22 per NYS law (New rate \$14.20)
14. Quotes for Data storage for PD
15. Motion to approve renewal for Employee Benefits
 - a. Employee Health Plan
16. Verizon Cell Tower Rental Agreement
17. Old Business
18. New Business
19. Trustee Reports
20. Mayor's Report
21. **Executive Session Items:** Health Insurance Renewal, George Moss Property, Fire Company Contract



November 16, 2022

Village of South Glens Falls

ATTN: Samantha Berg

Site Name: FERNWOOD

Site ID: 142733

Dear Landlord,

I am following up with you regarding our recent telephone conversation setting forth Verizon Wireless's Lease Optimization Program. As discussed during our conversation, Verizon Wireless is interested in making certain modifications to the cell site lease regarding the Verizon Wireless communications facility on your property. These lease modifications will allow the cell site on your property to better meet Verizon Wireless's current operational needs and enhance its long term value to the overall network.

Criteria for Cell Site Retention

As we discussed, Verizon Wireless would like to include this site in its long-term portfolio under the following terms:

- **New Rent Amount:** \$2,400.00 per month, commencing on (June 1, 2023)
- **New Rent Escalator:** Ten Percent (10%) every 5 years (next increase on June 1, 2028)
- **Additional Renewal Terms:** Seven (7) additional five (5) year renewal terms

The foregoing proposal does not constitute a binding offer to amend the lease. No legal obligation is created by this letter or any other written or oral communications until a written amendment to the lease has been signed by both Landlord and Verizon Wireless. Verizon Wireless will continue to abide by the terms of the current lease until an amendment has been executed or the existing lease has been terminated or expires. Verizon Wireless values its affiliation with you and hopes that you choose to secure your site(s) to continue a long and mutually profitable relationship in the years to come. After having reviewed this proposal, please contact me prior to November 23, 2022.

Sincerely,

Jamie Sullivan
Lease Consultant
Lease Optimization - CENREV

O 469.656.3617

180 Washington Valley Road, Bedminster, NJ 07921

Municipal Cooperation Resolution

WHEREAS, New York General Municipal Law, Article 5-G, Section 119-o ("Section 119-o") empowers municipal corporations [defined in Article 5-G, Section 119-n to include school districts, boards of cooperative educational services, counties, cities, town and villages, and districts] to enter into, amend, cancel and terminate agreements for the performance among themselves (or one for the other) of their respective functions, powers and duties on a cooperative or contract basis;

WHEREAS, the _____ (Entity Name) wishes to invest portions of its available investment funds in cooperation with other corporations and/or districts pursuant to the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019;

WHEREAS, the _____ (Entity Name) wishes to assure the safety and liquidity needs of their funds;

Now, therefore, it is hereby resolved as follows:

That _____ (Key Contact*), _____ (Title)

of _____ (Entity Name) is hereby authorized to participate in the NYCLASS program under the terms of the NYCLASS Municipal Agreement Amended and Restated as of March 28, 2019.

Key Contact Signature

Title

Printed Name

Date

*The key contact on an account is the main point of contact for an entity. They receive voting credentials for Governing Board elections and all other important communications.



NYCLASS[®]



Registration Packet



Welcome to NYCLASS

Thank you for choosing NYCLASS!

We believe you have made a sound financial decision in choosing New York Cooperative Liquid Assets Securities System (NYCLASS). We look forward to being your trusted partner to your organization and its investment management goals and are excited to connect with you to make your investment process a positive, easy experience.

This packet contains all the materials necessary to set up your NYCLASS account(s). If you have any questions about the registration process or about your NYCLASS account(s), please do not hesitate to contact us. The NYCLASS Client Service team can be reached any business day from 8:00 a.m. to 5:00 p.m. ET by phone at (855) 804-9980 or by email at clientservices@newyorkclass.org.

Registration Procedures

To join NYCLASS, please complete the following:

1. Read the Municipal Cooperation Agreement (located in the Document Center at www.newyorkclass.org).
2. Pass the resolution authorizing participation in NYCLASS (page 3).
3. Complete the Entity Registration (page 4).
4. Complete the Authorized Contacts Form (pages 5/6).
5. Complete the Accounts to be Established Form (page 7); you may open as many accounts as you wish.
6. Keep the original forms for your records and send the completed packet to the NYCLASS Client Service team by fax (855) 804-9981 or by email clientservices@newyorkclass.org.

Questions? Please contact us; we would love to hear from you:

NYCLASS Client Service Team
T (855) 804-9980
clientservices@newyorkclass.org

Through the NYCLASS website, www.newyorkclass.org, Participants will be regularly informed of important program information, holidays, upcoming Board meetings, Participant events, conferences, and more. Governing Board meetings, which are open to the public, are generally held quarterly and discuss relevant issues to the governance and operations of the NYCLASS program.

Municipal Cooperation Resolution

WHEREAS, New York General Municipal Law, Article 5-G, Section 119-o (Section 119-o) empowers municipal corporations [defined in Article 5-G, Section 119-n to include school districts, boards of cooperative educational services, counties, cities, towns and villages, and districts] to enter into, amend, cancel, and terminate agreements for the performance among themselves (or one for the other) of their respective functions, powers, and duties on a cooperative or contract basis;

WHEREAS the _____ wishes to invest portions of its available
Entity Name
investment funds in cooperation with other corporations and/or districts pursuant to the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019;

WHEREAS the _____ wishes to satisfy the safety and liquidity
Entity Name
needs of their funds;

Now, therefore, it is hereby resolved as follows:

That _____, _____ of
Key Contact* Title
_____ is hereby authorized to participate in the NYCLASS program under
Entity Name
the terms of the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019.

Key Contact Signature

Title

Printed Name

Date

*The key contact on an account is the main point of contact for an entity. They receive voting credentials for Governing Board elections and all other important communications.

Fund Registration

Entity Information

Entity Name (Participant) _____

Entity Type: ☐ City/Town/Village ☐ County ☐ School District ☐ Fire District

☐ Other (Specify) _____

Mailing Address _____

City _____ Zip _____ County _____

Physical Address (if different than above) _____

City _____ Zip _____ County _____

Tax ID _____ Fiscal Year End Date (Month/Day) _____

NYCLASS is hereby authorized to honor any telephoned, faxed, or electronic request believed to be authentic for withdrawal of funds from the pool. The withdrawal proceeds can be sent only to the bank(s) indicated below unless changed by written instructions. Each local government is responsible for notifying the pool of any changes to its account.

Wires will be distributed every hour with the final distribution ending at 12:00 p.m. ET; distribution times are subject to change as needed by the NYCLASS Administrator.

Banking Information

Bank Name _____

Bank Routing Number (ABA) _____

Account Title _____

Account Number _____

Bank Contact _____

Contact's Phone Number _____

☐ Wire ☐ ACH ☐ Both

Additional Banking Information (Optional)

Bank Name _____

Bank Routing Number (ABA) _____

Account Title _____

Account Number _____

Bank Contact _____

Contact's Phone Number _____

☐ Wire ☐ ACH ☐ Both

Authorized Contacts

Authorized Signers Can	Read-Only Users Can
Approve changes to the Investor Profile Update banking/contact information Transfer funds Receive account updates	Receive account updates Request "view-only" access to monthly statements and transaction confirmations

Key Contact and Authorized Signer

Print First and Last Name

Title

Signature Required

Phone

Email

Fax

Email Notifications (notice of report availability in the online portal)

☐ Monthly Statements

☐ Transaction Confirmations

Additional Contact (Optional)

Print First and Last Name

Title

***(Signature Required if Authorized Signer)**

Phone

Email

Fax

Permissions (check only one)

☐ Authorized Signer to Move Funds*

☐ Read-Only Access

Email Notifications (notice of report availability in the online portal)

☐ Monthly Statements

☐ Transaction Confirmations

Additional Contact (Optional)

Print First and Last Name

Title

***(Signature Required if Authorized Signer)**

Phone

Email

Fax

Permissions (check only one)

☐ Authorized Signer to Move Funds*

☐ Read-Only Access

Email Notifications (notice of report availability in the online portal)

☐ Monthly Statements

☐ Transaction Confirmations

Authorized Contacts (cont.)

Additional Contact (Optional)

Print First and Last Name

Title

*(Signature Required if Authorized Signer)

Phone

Email

Fax

Permissions (check only one)

- ☐ Authorized Signer to Move Funds*
- ☐ Read-Only Access

Email Notifications (notice of report availability in the online portal)

- ☐ Monthly Statements
- ☐ Transaction Confirmations

Additional Contact (Optional)

Print First and Last Name

Title

*(Signature Required if Authorized Signer)

Phone

Email

Fax

Permissions (check only one)

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Email Notifications (notice of report availability in the online portal)

- ☐ Monthly Statements
- ☐ Transaction Confirmations



Entity Name: _____

(To be completed by Participant)

[illegible]

Once your NYCLASS account has been established, you will receive a confirmation email with your login credentials from no-reply@newyorkclass.org. If you do not receive your login credentials within 48 business hours of submission, please first check your junk or spam folder before calling the NYCLASS Client Service team.



Process Control LLC.
3721 New Court Ave.
Syracuse, NY 13206
Phone:315-479-7262
Fax:315-479-8846

Tank Quote

Date	Quote #
11/14/2022	4736

Name / Address
Village of South Glens Falls Attn: Allen Dubios Jr. Chief Water / Sewer Operator 46 Saratoga Ave South Glens Falls, NY 12803

Phone # 315-479-7262 Fax # 315-479-8846

	Job/Project Name		Rep	FOB	
	Upgrade to job #12126 Tri				
Item	Description	Connection		Qty	Total
Custom Enclosure	Ref:Upgrade to job #12126 Triplex Pump Panel Quote Option #1 -The pump station HMI will send alarm notifications by email using the existing internet connection. The alarm notifications can be sent to numerous email accounts. For the HMI we typically would just create a new dummy Gmail account with 2 step verification. -The remote pump station HMI can be monitored and controlled from the office with any internet connection using a PC, laptop or tablet running software (included) from the HMI manufacturer. The communication software uses 256-bit AES encryption. -When alarm notifications are received by a cell phone (via email), similarly the operator can then log into the HMI account using the installed app			1	2,337.00

Please sign and acknowledge our terms at time of order.		
Signature _____ Date _____		Terms

Tank, gaskets & fittings quoted are based on data provided & may be subject to change based on actual chemicals stored in tank.

3 year chemical specific warranty price includes

Total

Page 1

Tank Quote



Process Control LLC.
3721 New Court Ave.
Syracuse, NY 13206
Phone:315-479-7262
Fax:315-479-8846

Date	Quote #
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Name / Address

Village of South Glens Falls
Attn: Allen Dubios Jr.
Chief Water / Sewer Operator
46 Saratoga Ave
South Glens Falls, NY 12803

Phone # 315-479-7262 Fax # 315-479-8846

	Job/Project Name		Rep	FOB
	Upgrade to job #12126 Tri			
Item	Description	Connection	Qty	Total
	<p>(included) and monitor and control the pump station HMI.</p> <p>-Another notable feature, if configured, Process Control would have the ability to remote monitor, troubleshoot and even modify / download a new HMI program. This would save time and money towards potential future field support requests.</p> <p>Note: It is not necessary / recommended to be logged into the HMI account continuously due to the free monthly 1GB "high-speed" data limit to the HMI server, although email alarm notifications will always function normally 24/7. However, it is quite difficult to exceed the threshold in a given month and connection speed would be reduced to 5kB/s, but could be acceptable for resetting alarms. However, additional data cards can be purchased separately</p>			

	if ever needed and one 5GB card will be			
--	---	--	--	--

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Page 2

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Phone # 315-479-7262 Fax # 315-479-8846

	Job/Project Name		Rep	FOB
	Upgrade to job #12126 Tri			
Item	Description	Connection	Qty	Total

	included and loaded into the project.			
--	---------------------------------------	--	--	--

Please sign and acknowledge our terms at time of order. Signature _____ Date _____	
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3 year chemical specific warranty price includes

	Total
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Process Control LLC.
 3721 New Court Ave.
 Syracuse, NY 13206
 Phone:315-479-7262
 Fax:315-479-8846

Name / Address

Page 3

Village of South Glens Falls Attn: Allen Dubios Jr. Chief Water / Sewer Operator 46 Saratoga Ave South Glens Falls, NY 12803
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Tank Quote

Date	Quote #
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11/14/2022	4736
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Phone # 315-479-7262 Fax # 315-479-8846

	Job/Project Name		Rep	FOB	
	Upgrade to job #12126 Tri				
Item	Description	Connection		Qty	Total
	Sales Tax				0.00

Please sign and acknowledge our terms at time of order. Signature _____ Date _____	
	Terms

Tank, gaskets & fittings quoted are based on data provided & may be subject to change based on actual chemicals stored in tank.

3 year chemical specific warranty price includes

	Total \$2,337.00
--	-------------------------



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Syracuse, NY 13206
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	Upgrade to job #12126 Tri			
Item	Description	Connection	Qty	Total

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--	---------------------------------------	--	--	--

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11/14/2022

4736

Phone # 315-479-7262 Fax # 315-479-8846

	Job/Project Name		Rep	FOB	
	Upgrade to job #12126 Tri				
Item	Description	Connection		Qty	Total
	Sales Tax				0.00

Please sign and acknowledge our terms at time of order.

Signature _____

Date _____

Terms

Tank, gaskets & fittings quoted are based on data provided & may be subject to change based on actual chemicals stored in tank.

3 year chemical specific warranty price includes

Total \$2,337.00



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 12 2022 4:07

MONTHLY REPORT FOR NOVEMBER 2022

Calls / Services Total	292		
Investigations	1		
Business/Residential Alarms	9		
Funeral Escorts	0		
Personal Injury Accidents	0		
Property Damage Accidents	10		
Open Doors & Windows	0		
Business/House Checks	4		
Assist Other Agencies (Police, Fire, EMS)	15		
Uniform Traffic Tickets	74		
Parking Tickets	0		
D.W.I. Arrests	0		
Penal Law Arrests		Violations	1
		Misdemeanors	4
		Felonies	2
Warrant Arrests	0		
Traffic Details	8		
Larcenies Reported	8		
Criminal Mischief Reported	0		
Burglaries Reported	0		
Mileage 7G275	963		
Mileage 7G276	1546		
Mileage 7G277	65		
Total	2574		

Respectfully submitted,

David J. Gifford
Chief of Police

cc: Mayor & Trustees



DRAFT

Village Board Meeting

November 16, 2022

MAYOR NICHOLAS BODKIN PRESIDING

Attendance:

Mayor Bodkin
Trustee Gutheil
Trustee Girard
Clerk Treasurer Berg
Megan Bassler

TJ Chagnon
Alan Dubois
Bob
JM
User

Absent:

Trustee Orlow
Trustee Carota

Minutes

1. Tonights meeting is called to order at 7:00PM and the public forum is opened. No one from the public wishes to address the Board at this time.
2. **Grant Projects Disbursement Requests.**
 - a. **Carbon Filtration Project Update:**
 - i. **Motion to Approve Jersen Pay App #2:** Motion #111622-1 to approve Jersen pay app #2 once a partial release is done. Trustee Gutheil motions, Trustee Girard seconds. All in favor, motion passes.
Discussion: Trustee Gutheil would like an update and clarification on the status of the pumps and gap filters.
 - ii. Motion to approve Jersen pay app #3 for \$128,500. Item has been tabled
Discussion: Trustee Gutheil has questions about supervision costs and believes they are too high.
 - b. **Sewer I&I Update**
 - i. **Motion to Approve KPI Pay App #3:** This item has been tabled.
 - ii. **Motion for the Mayor to sign Disbursement #13, KPI Pay App #2:** No motion was made.

Discussion: Trustee Gutheil has a question on the number of services. He believes we are paying for services that are not active.

A handwritten signature in red ink, possibly reading "SB", enclosed in a red circular stamp.



3. **Transfers: Motion to approve the following transfers: Motion #111622-2.** Trustee Girard motions, Trustee Gutheil seconds. All in favor, motion passes.

Discussion: Trustee Gutheil would like an update on the auditor situation. He believes the expenditure account is lower than it should be. FAZ has been paid \$11,486 this fiscal year.

FX 8340.403	FX 8320.407	\$6,000.00	Water Pump Station Chemicals
A 1990.400	A 1320.400	\$1,686.25	Auditor Contractual Expenses

4. **Motion #111622-3 to Approve the Bills as Audited with the voucher for whiteboards removed.** Trustee Girard motions, Mayor Bodkin seconds. All in favor, motion passes.

Discussion: Trustee Gutheil has concerns on the payroll warrant. There is too much overtime and becoming a regular thing. Someone should be overseeing the department. The accounts payable warrant has some small purchases we never had before and believes they were not necessary. Trustee Gutheil does not believe a whiteboard was needed and thinks the voucher should indicate if the item is used or new. The Mayor stated the Building Department requested a visual aid to assist in their work. The boards were purchased from an employees former business. Trustee Gutheil and Girard asked why the chalkboard was removed and could not be used. The whiteboard invoice will be pulled. Trustee Girard will not approve the purchase of a new board from several hundreds dollars or more. Trustee Gutheil asked about voucher #458 regarding Edmunds server hosting. Clerk Treasurer Berg stated this is a yearly service we have on our servers. Trustee Gutheil questions the National Grid bills. He believes were not being billed for two accounts. An account was overpaid and they are giving us a credit. Clerk Treasurer Berg stated the Firehouse account had a faulty meter and National Grid has not been assessing this issue. This has since been done and we should be getting a bill soon. Trustee Gutheil believes the retirement money should have been on the next warrant so the money could be invested.

Trustee Gutheil believes the telephone expenses are too high. Trustee Gutheil asked about the Zone 5 membership for the Police Department. The Chief believes this is beneficial to them. Trustee Gutheil noticed Wellers offers 1% discount if paid in 10 days and believes we should make an effort to use that.

5. **Motion #111622-4 to create budget codes for payment of short term principal.** Trustee Gutheil motions, Trustee Girard seconds. All in favor, motion passes.
- a. **FX 9790.600**
 - b. **G 9790.600**

Discussion: Trustee Girard asked why this was not budgeted for when the budget was





created. CTB advised the agreement was signed prior to her tenure. Trustee Gutheil asked if we have a payment schedule, Clerk Treasurer Berg stated EFC sends her an email and she verifies against our own records. Trustee Gutheil would like more information on principal payments.

6. **Motion #111622-5** to Transfer Funds into new budget codes to pay short term principal payments. Trustee Girard motions, Trustee Gutheil seconds. All in favor, motion passes.
 - a. **FX 8340.403 to FX 9790.600 - \$12500.00:**
 - b. **G 8130-404 to G 9790.600 - \$29500.00:**

Discussion: Trustee Gutheil will not support transferring money from contingency. Trustee Gutheil would like to use account A8130-404 which has \$36,764 left, to fund the \$29,500. EFC informed us this is a once a year payment. Trustee Girard would like to discuss this with bond counsel and request an amortization schedule.

7. **FAZ Auditor Update:** The Auditor has sent Clerk Treasurer Berg a list of outstanding checks that can be voided.
8. **Minutes - 1/5/22, 1/19/22, 11/02/22:** **Motion #111622-6** to approve minutes 1/5/22, 1/19/22, 11/02/22 with corrections made. Trustee Girard motions, Trustee Gutheil second. All in favor motion passes.

Discussion: Trustee Gutheil noticed we note hiring of unnamed persons but we do not clarify for how much pay and who it is in the next meeting, we should be more diligent.

9. **Financial Investments Discussion:** Trustee Girard and Gutheil have been asking each meeting to invest as much money as we can. Trustee Girard asked for the balance of the unassigned funds and how much was not invested. The Mayor suggest waiting until we have a complete account of our financials. Trustee Gutheil believes we are losing thousands of dollars a week. Trustee Gutheil reviewed financial statements for A, FX, and G funds. He found we had \$3,863,685 in the bank on October 31st. CD's were \$3,386,083 invested at .0003%. Trustee Gutheil is interested in hiring a financial advisor. Trustee Gutheil believes we are not investing as much funds as we should. Trustee Girard noticed in the FX fund there were cashed CD's to pay for a deficit in the budget. Trustee Girard believes the cashed CD's should have been reported as a revenue. Trustee Girard said we had unassigned fund balance that was used to pay off a loan. Clerk Treasurer Berg is hesitant due to the current audit, she believes there may be a large amount of money to be transferred to the water account. The Mayor stated we have 2.3 million dollars in the general operating fund and \$757,000 in water and \$720,000 in sewer. Trustee Girard would like unassigned fund balances to be invested. We will need to find out what the minimum required balance is for each of the accounts. Clerk Treasurer Berg will reach out to NYCLASS, the Trustees support this. She will work on getting updated numbers and directive to the Board before the next meeting.



Motion #111622-7 to invest any money that is not used and available to invest in 30 day CD's. Trustee Girard motions, Trustee Gutheil seconds. Trustee Girard and Gutheil vote yes. The Mayor votes no. Motion does not pass.

The Mayor voted no due to the motion being too ambiguous. Trustee Girard stated the Mayor is not listening to Trustees or taxpayers. Trustee Girard stated the Mayor is at fault for not earning potential money through investing. Trustee Girard will not support the Mayor if he wanted to raise taxes because the potential earnings could prevent a raise in taxes.

10. **Financial Reports:** **Motion #111622-8** to receive and file the financial reports. Trustee Gutheil motions, Trustee Girard seconds. All in favor, motion passes.

Discussion: Clerk Treasurer Berg is waiting to get clarification on mortgage taxes then can continue working on the balance sheet.

11. **Fire Truck Repair Updates:** There was an issue with the truck and the repair quote totaled \$4,632.72. \$324.29 was in tax which will be removed. TJ stated the problem on the truck started when they left the repair shop. This was received on November 3rd.
12. **Policy regarding the use of Village vehicles on weekend while on call:** Trustee Girard believes this should be tabled for a meeting with a full Board. This will be tabled.
13. **Quotes for Data storage for PD:** Clerk Treasurer Berg stated the State will not be hosting fingerprint cards and are moving to a cloud service. The Police Department will need this in order to have access to the fingerprint database. This item will be tabled.

14. **Motion to approve renewal for Employee Benefits.**

- a. **Medicare Health plan:**
- b. **Dental insurance (no change in premium):**
- c. **Vision insurance (no change in premium):**

Motion #111622-9 to approve renewal for the Medicare, Dental, and Vision benefit plans. Trustee Girard motions, Trustee Gutheil seconds. All in favor. Motion passes.

15. **Police Department Quotes.**

- a. **Front and Rear Partitions for New SUV:** There were four quotes received, most competitive is Galls at \$764.72.
- b. **Electronics, Radios, Lights Re-Installation in New SUV:** There are three quotes received, the most competitive is Adirondack Two Way Radio \$2,548.60. This will go to account A3120-0426.





- c. **Motion #111622-10** to award the bid to Galls for \$764.72 for front and rear partitions for patrol car and to Adirondack Two Way radio for \$2,548.60 for Radio and electronics. Trustee Girard motions, Trustee Gutheil seconds. All in favor, motion passes.

16. Fire Department New Member Recognition: The Village recognizes and welcomes Marissa Ramsey to the South Glens Falls Fire Department

17. Old Business: Trustee Gutheil asked where we are at with work on Gansevoort Road pipe. TJ suggest we button the hole up and install an inline inversion valve on Route 9 where it is more usable for the future. TJ will use binder to get this issue through the winter. This will hopefully prevent us from shutting water off for the whole Village. TJ is concerned we are running out of time due to weather. The Mayor stated his stance of shutting off the Village's water from the last meeting. It was in interest of time and TJ's recommendation to act quickly. The Mayor is in support of what TJ is proposing tonight.

Trustee Gutheil asked where we are with Auctions International. The contract is signed and TJ is working on getting our items up for bidding.

Trustee Gutheil asked for an update on the audit. They are willing to work on-site.

Trustee Gutheil asked why the office hours were changed from 4PM to 3:30PM. Clerk Treasurer Berg stated these hours have not changed since her hire in January 2022. She also stated we are still at the office until 4PM, the early closing is to allow staff time to close out the cash register and prepare day end procedures.

Trustee Gutheil asked about utilization and the bill for insurance. He would like to know where we are with utilization. Clerk Treasurer Berg just received information and is working on an update.

Trustee Gutheil asked if the State was billed for the trees. TJ stated the State directly paid for them.

Trustee Gutheil asked about T-Mobile adding an antenna to the tank. He wants to know if this has structural affect or if their will be welding involved. He does not want to take this lightly and believes we need more information.

Trustee Gutheil asked about the policy and procedures manual. The Mayor stated the attorney is currently reviewing.

Trustee Gutheil said all complaints have to go on the record. There was a complaint for a pothole on Gansevoort Rd, TJ will fix it in a few days.





Clerk Treasurer Berg said planning for the Holiday Parade is going well and we will be setting up the float on Saturday. The Mayor wants to recognize Molly and Samantha for their hard work for planning the parade and the other departments for supporting as well.

TJ spoke to the resident on Spring St regarding a truck being parked on the road. This is becoming a safety hazard. He reiterated the truck needs to be moved. If the truck is still present during the next snow storm, TJ may be forced to take action and have the truck towed.

Trustee Gutheil asked about the water plant repairs. TJ stated there will be a 10 ton roller that may be our responsibility to pay for. Trustee Gutheil got an email from Anthony that there may be unforeseen costs. Trustee Gutheil is not happy with how this situation is unfolding and would like to discuss further in executive session.

18. **Motion #111622-11** to enter executive session to discuss Health Insurance Renewal, George Moss Property, Unnamed personnel discussion per earlier resolution, and potential litigation issue. Trustee Gutheil motions, Trustee Girard seconds. All in favor, motion passes.
19. **Motion #111622-12** to leave executive session at 9:17PM and reconvene the public session with no action taken. Trustee Gutheil motions, Trustee Girard seconds. All in favor. Motion passes.
20. **Motion #111622-13** to allow modification for an additional \$1,000 per year for Molly Devaux and Samantha Berg. Trustee Gutheil motions, Trustee Girard seconds. All in favor, motion passes.
21. **Motion #111622-14** to adjourn tonight's meeting. Trustee Gutheil motions, Trustee Girard seconds. All in favor, motion passes.

A handwritten signature in red ink, appearing to be "S. Girard", is located in the bottom right corner of the page.

DRAFT

Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803
February 2nd,2022
6:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Gutheil
TJ Chagnon
Trustee Girard
Trustee Carota
LT. Farmer
MB
Bill
856-668-6794

Alan Dubois
Joy Bartholomew
Larry Paltrowitz
Attorney Bartowski
Anthony Mantis
518-409-5100
JM
518-415-7363

Absent:

Trustee Orlow

1. Motion **#020222-1** to adjourn the regular session and enter into Executive Session at 6:06PM. SCA, PBA George Moss, Covid time and performance by an unnamed person Trustee Girard motions. Trustee Gutheil seconds. All in favor. Motion passes. Will reconvene at 7:00 PM for regular session.
2. Motion **#020222-2** to adjourn Executive session and re-open regular session with no action taken. Trustee Gutheil motions. Trustee Girard seconds. All in favor. Motion passes. Attendance for this meeting was Mayor Bodkin, Trustee Girard, Trustee Gutheil, Susan Bartowski, Larry Paltrowitz, and Trustee Carota.
3. **Public Hearing for Wilson/Haviland Ave CDBG project with a contract amount of \$919,560:** No one wishes to address the board. Anthony states they will answer questions for the next 48 hours as well. Public hearing is closed.
4. **Public Forum:** No one wishes to address the board. Public forum is closed.
5. **WIIA water project:** Anthony confirms no changes with water tank.



6. Motion #020222-3 to award a bid for the Carbon Filtration project. General Contract \$1,544,500 and Electrical contract is \$78,500. Trustee Girard motions. Trustee Carota seconds. Trustee Gutheil abstains. All rest in favor of Motion passes. Deadline is February 4th to award the bid.
7. **KPI warranty:** Joy states the final paperwork has been sent to the company.
8. **CDBG project update:** The status of the payment is still in the workflow process. Anthony states there are no revisions or requests needed currently. Disbursement #6 is approved. Joy states we have not received any payments in order to pay vendors. Anthony recommends not withholding any payment for as-built drawings. The Board is all in favor of processing payment once funds are received.
9. **GIGP project update:** Specs were sent to the Board and everything is ready to go to bid. Anthony needs a breakdown of our labor cost for the project to adjust their budget. More paperwork is still needed to take any action.
10. **CDBG Meeting:** Representatives will be hosting a meeting February 23rd 1:00PM. Anthony will forward call info to Trustees and TJ.
11. **New Business:** Trustee Gutheil mentioned that Adirondack Road Runners sent a request to the Village office to conduct a run. They will need to fill out an application.
12. **Old Business:** No news on the lights for the bridge proposal from Tim Rose. We are still looking for part time police officers.
13. Motion #020222-4 Motion to confirm the policy for having a special meeting is that one Board Member can call a special meeting within 72 hours. Trustee Gutheil Motions, Trustee Carota seconds. The Mayor and Trustee Girard vote no. Trustee Gutheil and Trustee Carota vote yes. Motion does not pass.
Discussion: Policy for having a Special Meeting, Attorney Bartkowski states that all members need to be notified and a notice should be placed in the paper. This does not change what is already allowed.
14. Motion #020222-5 to transfer the following amounts from A 1990.400
 - A. A1325.404 \$1.20, A1325.405 \$90.51, A1640.404 \$31.55, and A3410.40 \$808.76.
 - B. TJ adds the following transfer of FX8340-403 \$800 moved to FX8320-406. Trustee Girard motions, Trustee Carota seconds. Trustee Gutheil abstains, rest in favor. Motion passes.
15. Motion #020222-6 Motion to approve bills as audited and refund for overpayment of taxes collected, amended the Lowes penalty. We will reach out to see if it can be reversed. Trustee Girard motions to approve. Trustee Carota seconds. Trustee Gutheil abstains. Rest in favor. Motion passes.
Property tax refund: G2120.0100 \$363.00, G2128 \$29.03, A1001 \$822.36, and A1090 \$65.78. February Optical coverage: A9060.800 \$489.14, FX9060.800 \$44.17, and



G9060.800 \$22.23. Property tax refund A1001 \$683.52, A1090 \$54.70, G2120.0100 \$448.25, and G2128 \$35.85. February Health Insurance A9060.800 \$20,769.40, FX9060.800, and G9060.800 \$944.06. Property tax refund A1001 \$694.20 and A1090 \$55.54

16. **Route 9 Traffic light discussion:** Currently when the Village loses power the lights also stop working. Police will then work these intersections. TJ proposes purchasing a small generator to allow the signal lights to function. The board does not support. TJ will look into prices.
17. Verizon contract, RFP for trash and engineering services, and holiday pole lights will be tabled.
18. **Quickbooks update:** payroll is running smoothly and the office is ready to start the new fiscal year.
19. **Motion 152022-7** that we approve the new machine based on counsel's review. Trustee Orlow Motions, Trustee Girard seconds. All in favor. Motion passes.
The board now has counsel's approval to go ahead with accepting a contract for a new printer. Trustee Guthell abstains. Rest in favor. Motion still passes.
20. **Update of local laws:** Attorney Bartkowski has several drafts she is working on. James Woods is looking for guidance on allowing the sale of fireworks in the Hannaford parking lot. No action is taken.
21. **Motion #020222-7** to receive and file DPW report, Animal Control report and Police report. Trustee Guthell motions. Trustee Carota seconds. All in favor. Motion passes.
22. **Fire Company Contract:** The Mayor will get the insurance amount to Attorney Bartkowski for review. The Board will hopefully sign the contract at the next meeting.
23. **Repairs for Fire department:** TJ has three of four bids. Waiting for the final quote to make a decision. No action is taken.
24. **Security Cameras for the Gazebo and Police department:** Trustee Girard wants to wait for next budget year. Rest of the Board agrees. No action is taken.
25. **Update for share of DPW services:** The Mayor emailed Northumberland with no response and the Town of Moreau recommended the Mayor discuss this with the Highway supervisor for the Town. TJ was in contact with the Northumberland supervisor and they did not like the proposed contract. Attorney Bartkowski will work on drafting a new agreement for them.



26. **Covid Policy:**. Attorney Bartkowski needs more time to research drafting the Covid policies.
27. **Trustee reports:** Trustee Gutheil is working on the Arbor Day Grant with a Committee member. Trustee Gutheil will have the proposal ready soon for the Mayor to review and sign. Trustee Gutheil has not heard from Trustee Orlow regarding a collaborative meeting and parade meeting. If he does not have a response soon, Trustee Gutheil will reach out once more. If no response, Trustee Gutheil requests the Board vote on a new committee.
28. **Mayor Reports:** The Mayor gave access to OSC class handouts to the rest of the Board regarding setting up their budget.
29. Motion **#020222-8** to re-enter the Executive session to discuss the performance of an unnamed person or persons at 8:46PM. Trustee Gutheil motions, Trustee Girard seconds. All in favor. Motion passes.
30. Motion **#020222-9** To adjourn Executive session and re-open the public session with no action taken. Trustee Girard Motions. Trustee Gutheil seconds. All in favor. Motion passes.
31. Motion **#020222-10** To adjourn the public session at 9:18 PM. Trustee Girard Motions. Trustee Gutheil seconds. All in favor. Motion passes.



Welcome Public

DRAFT

Village of South Glens Falls
46 Saratoga Avenue, South Glens Falls, NY12803
February 16, 2022
7:00 PM

Village Board Meeting

MAYOR NICHOLAS BODKIN PRESIDING

Minutes

Attendance:

Mayor Bodkin
Trustee Orlow
Trustee Girard
Trustee Guthell
Trustee Carota
Samantha Berg
Berry
Alan D
Nick
Dorothy Ulrich
Jo Jo

Anthony Mantas, Delaware Engineering
Bill
Stephen Petrasovic
518-409-5100
Caller 1
518-798-3523
856-668-6794
518-415-7363
James

Motion 2162022-1 to go into executive session to discuss executive session items outlined on the agenda. The Mayor motions to go into executive session. Trustee Orlow seconds. All in favor. Motion passes.

Executive Session Items: CSEA, PBA, Open Items: George Moss, Glen Gate Plaza, PD Overtime, COVID Policy, Vital Statistics, Bank Accounts, Applications, Performance of an unnamed person or persons, World Wide Update, yearly payment to Fire Company and potential applicant for Deputy Clerk/Treasurer.

Motion 2162022-2 to adjourn executive session and open public session with no action taken at 7:00PM. Trustee Guthell motions. Trustee Orlow seconds. All in favor. Motion passes.

Public Forum 7:00 pm.

- A. TJ Chagnon of DPW asks the Mayor and the Board to recognize the passing of Carl "Luke" McCane. He dedicated over 30 years of service to the Village of South Glens Falls. TJ asked for a moment of silence in honor of Luke and his service.



- B. Bob Ulrich brought up the meeting minutes and stated that the minutes are not there. He stated that he knows they are short-staffed but he believes that this is a priority and the minutes need to be typed up and done. He thinks that we need to find out how the PFOA and PFOS are getting into our water supply. Wants to know if there is any way to find this out. There is a wide range of how the PFOAs can travel. Could be as simple as the rain water traveling. Anthony stated that this could be visited further with other engineers at the firm. Bob Ulrich also wanted the water report but cannot find it on our site. The Mayor had asked Bob to email him and he can send this information to him.

1. WIIA Water Project:

a. **Water Tank Update:** No new updates.

b. **Carbon Filtration Project, next steps:** Received certificates of insurance and performance payment bonds from both contractors. The Board has been cc'd in correspondence with Village counsel. The insurance and bonds were approved. The next step would be to send out a Notice of Reward and once this is accepted we will forward contracts to be signed. Once these are signed, they will be sent to the Village for the Mayor's signature. The Village needs to modify the bond resolution for the project and will need to consult with bond counsel in proceeding with this.

WIIA Sewer Project:

a. **Sewer I&I Update,** KPI repairs will be made in the spring and liability agreement is in place. No anticipated time yet but Anthony did speak with the contractor to confirm they received the letter that was modified. They have received this and will be responding.

2.CDBG Project: Project close out update- The funds should be in our bank account this week and will be ready for disbursement shortly thereafter.

3. GIGP Update: Project approval from GIGP/EFC? If so, are we prepared to go to bid?- There is no approval from EFC yet. There is a pending document that needs to be filled out by the Village. They want to see approximately how much work the village is going to do through the force account. The Village needs to know how many people will be used and how many hours and what their rates are. This would just be a starting number to start discussing with EFC. The Mayor has asked if he and Anthony can set up a time to discuss this further.

4. CDBG Baker Ave, Grant Application: Trustee Girard and Trustee Guthiel confirm a conference is scheduled for February 23rd at 1 P.M.

5. New Business:

- A. Trustee Gutheil said our electricity bills are horrendous. He thinks we need to look into our options to see what we can do to lower this.
- B. Trustee Gutheil wants to make sure that the meetings are noted on our website so that the public is aware of them.

6. Old Business

- A. Trustee Gutheil believes that financial statements need to be added back onto the agenda.



B. Trustee Gutheil stated that we need to look into our reserve accounts.

Motion 2162022-3 that we direct staff to fund the budgeted reserve through the monies that we have appropriated for reserves. Trustee Gutheil Motions. Trustee Girard seconds. All in favor. Motion passes.

C. Bridge Lighting - no response

D. Part Time Police Officers Wanted, please contact Chief Gifford

7. Transfers

A. From: A1325.402

To: A1325.404

Amount: \$132.56

B. From: A1990.400

To: A1441.400

Amount: \$575.62

C. From: A1640.407

To: A1640.405

Amount: \$128.48

D. From: A1990.400

To: A3410.401

Amount: \$185.00

E. From: A1990.400

To: A3410.403

Amount: \$455.00

F. From: 1990.400

To: A3410.409

Amount: \$879.28

G. From: A1990.400

To: A8010.400

Amount: \$52.46

Discussion: Trustee Gutheil does not think that any of these should be taken out of contingency. We should find another fund for some of the items. He believes that things were posted wrong and need to be corrected. There were adjustments made to some of the transfers. For item A, we changed the from account to A1325.402. For item B, the Trustees are wondering why we are taking the money out of the general fund and how we come up with the breakdown. This was based on the breakdown of the detailed billing. The grant for CDBG does not cover engineering or legal fees. Some of this work was done in November and December so they do not understand why this is just coming up now. The invoice for item B will be pulled for further



review before paying it. Will be tabled until the next meeting. For Item C, Trustee Gutheil does not think that we would need a transfer if staff would just make changes and pull some things from the account. TJ thinks that we should just leave it the way it is and then they will look into it further after and credit the correct account. Item D, we will take the money from A3410.405 and move it to A3410.401. Item E, from the account will be changed to 3410.404. Item F, from the account will be changed to A3410.404. Item G is fine to be kept the way it is. We will be taking \$1,000 dollars from A1990.400 and putting it into account A8010.400. **Motion 2162022-4** to approve the transfers as amended. Trustee Orlow motions. Trustee Carota seconds. All in favor. Motion passes.

8. Motion to approve Bills as audited. Chief Gifford is "requesting a transfer of \$2,000 from A3120-0103 to A3120-0101 which should be enough to cover emergency OT for a while." Trustee Carota moves. Trustee Gutheil has a question on voucher 682 where we are reimbursing a police officer. He does not think that we should be paying sales tax on this voucher. The Mayor will inform the Chief that in the future if the officers need to purchase anything they should reach out to the Chief or the office to avoid having to pay sales tax. The Chief will try to have the sales tax removed from this. Trustee Gutheil stated that the invoice 716 from Delaware Engineering does not have any breakdown of what we are being charged for. Trustee Girard thinks that this invoice should be pulled until we get the funds from the grant for the project. **Motion 2162022-5** to approve the bills with the removal of vouchers of 716 and 717. Trustee Carota Moves. Trustee Girard seconds. All in favor. Motion passes.

9. June 12th: Adirondack Runners Park/Gazebo request. **Motion 2162022-6** to accept this request. Trustee Orlow motions. Trustee Girard seconds. All in favor. Motion passes.

10. Recognize Clerk Treasurer Bartholomew's Resignation and thank her for her service, effective 2-22-22. **Motion 2162022-7** to not accept the resignation. Trustee Girard motions. Trustee Gutheil seconds. Trustee Orlow abstains. Rest in favor. Motion passes.

11. Motion 2162022-8 to appoint Samantha Berg as Registrar of Vital Statistics. Trustee Orlow motions. Trustee Girard seconds. The term ending will be 2/15/2023. All in favor. Motion passes.

12. Motion 2162022-9 to allow Samantha Berg to access the Village Bank Accounts and to be added as signatory if allowed. (NYCOM is providing the answer) and add Trustee/Deputy Mayor, Timothy Carota, as signatory on grant accounts. Trustee Carota motions. Trustee Orlow seconds. All in favor. Motion passes.

13. Motion to appoint an unnamed person as Deputy Clerk Treasurer subject to background check at a salary between \$17-\$19 an hour, (Resume is included in agenda folder) subject to a favorable conclusion to the interview process. A special meeting will need to be held to discuss this further.

14. Magna 5 / Verizon State Contract Update: Item tabled no response yet

15. RFP: Trash services, Engineering and IT Services - Tabled. Storedtech stated that there would be a 10% increase on the IT services because we were never notified that we could lock in our rate. The Mayor will look into this further. Trustee Gutheil states that the Engineering RFP needs to be done.



16. Holiday Pole Lights on sale 33% off. The Mayor has found additional vendors and is currently working on complete proposals. We can probably get 9-10 different decorations. There will be an update at the next meeting.

17. Budget update and request to set up a budget workshop date. The Mayor and Samantha have been working on this for the last 2 weeks and are getting closer to having the numbers. A tentative budget needs to be submitted by March 20th. A budget workshop will be scheduled for March 30th at 6 P.M.

18. Update of local laws: These will be discussed at the next meeting.

19. Fire Department Repairs exhaust fan quote: Tabled, no proposals submitted. TJ reached out to 4 vendors and received two prices. One vendor will not give pricing and the other will be in touch with TJ prior to our next meeting. TJ will have the 3 bids by the next meeting. The Mayor has asked TJ to send in email with what he is anticipating the possible cost will be.

20. COVID Policies: These do not need to be approved yet. The final ones just need to be circulated. It is only a tentative policy at this time.

21. Trustee Reports: Trustee Guthell and Trustee Orlow will be working on the parade.

22. Mayor's Report: They have been conducting interviews and working on the budget.

23. Additional Executive Session: Personnel to address the board. Samantha Berg would like to address the board. **Motion 2162022-10** to go into an additional executive session at 8:37 to allow Samantha Berg to address the Trustees. Trustee Orlow motions. Trustee Girard seconds. All in favor. Motion passes.

24. Motion 2162022-11 to return from executive session and reopen public session with no action taken. Trustee Carota motions, Trustee Girard seconds. All in favor, motion passes.

25. Motion 2162022-12 to adjourn tonight's meeting at 9:39. Trustee Orlow motions. Trustee Girard seconds. All in favor. Motion passes.



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

November 22, 2022

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

Subject: 2020 Sewer Improvements Project
Kenyon Pipeline Inspection Pay Application No. 3

Dear Mayor:

Attached is pay application #3 from Kenyon Pipeline Inspection for the 2020 Sewer Improvements project in the amount of \$15,440.97. We have reviewed the pay application and recommend the Village process the application for payment.

Please call me at 518-452-1290 if you have any questions.

Sincerely,

Robert Flores, P.E.
Senior Project Manager

APPLICATION AND CERTIFICATE FOR PAYMENT				AIA DOCUMENT G702		Page 1 OF 2																															
TO (OWNER): Village of South Glens Falls 46 Saratoga Avenue South Glens Falls, NY 12803				Project : 2020 Sewer Improvements Contract No. 1 Village of South Glens Falls Saratoga County, New York		APPLICATION NO: 3 APPLICATION DATE: 11/22/2022 PERIOD FROM: 7/19/2022 TO: 9/30/2022		Distribution to: x OWNER x ENGINEER x CONTRACTOR																													
FROM (CONTRACTOR): Kenyon Pipeline Inspection, LLC 68 Park Road Queensbury, NY 12804				(ENGINEER) Delaware Engineering 28 Madison Avenue Extension Albany, New York 12203		CONTRACT NO: 1																															
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.																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Change Orders approved in previous months by Owner</th> <th style="width: 20%;">ADDITIONS</th> <th style="width: 20%;">DEDUCTIONS</th> <th style="width: 20%;"></th> </tr> </thead> <tbody> <tr> <td>TOTAL</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">-</td> </tr> </tbody> </table>				Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS		TOTAL	\$ -	\$ -	-	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Approved this Month</th> <th style="width: 20%;">ADDITIONS</th> <th style="width: 20%;">DEDUCTIONS</th> <th style="width: 20%;"></th> </tr> </thead> <tbody> <tr> <td>Number</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date Approved</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Approved this Month	ADDITIONS	DEDUCTIONS		Number				Date Approved				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">1. ORIGINAL CONTRACT SUM</td> <td style="width: 60%; text-align: right;">\$ 700,016.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>3. CONTRACT SUM TO DATE (Line 1 + or - 2)</td> <td style="text-align: right;">\$ 700,016.00</td> </tr> <tr> <td>4. TOTAL COMPLETED & STORED TO DATE</td> <td style="text-align: right;">\$ 601,262.08</td> </tr> </table>		1. ORIGINAL CONTRACT SUM	\$ 700,016.00	2. Net change by Change Orders	\$ -	3. CONTRACT SUM TO DATE (Line 1 + or - 2)	\$ 700,016.00	4. TOTAL COMPLETED & STORED TO DATE	\$ 601,262.08
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5. RETAINAGE: a. 5% of Completed Work (Column D + E G703) b. % of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I on G703)				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">\$ 30,063.11</td> <td style="width: 60%; text-align: right;">\$ 30,063.11</td> </tr> <tr> <td>\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>\$ 30,063.11</td> <td style="text-align: right;">\$ 30,063.11</td> </tr> </table>				\$ 30,063.11	\$ 30,063.11	\$ -	\$ -	\$ 30,063.11	\$ 30,063.11																								
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\$ 98,753.92	\$ 98,753.92																																				
CONTRACTOR: Tony Doherty Tony Doherty, Project Manager								AMOUNT CERTIFIED \$15,440.97																													
ENGINEER'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.								By: 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.																													
ARCHITECT: Date: 11/22/2022								Date: 11/22/2022																													

CONTINUATION SHEET										AIA DOCUMENT G703				PROJECT:				APPLICATION NUMBER: 3				Page 2 of 2	
APPLICATION AND CERTIFICATE FOR PAYMENT										2020 Sewer Improvements Contract No. 1										APPLICATION DATE: November 22, 2022			
										Village of South Glens Falls										PERIOD FROM: July 19, 2022			
										Saratoga County, New York										TO: September 30, 2022			
																				CONTRACT NO: 1			
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	C EST. QUANTITY	D UNIT	E UNIT PRICE	F WORK COMPLETED PREVIOUS APPLICATION QUANTITIES (D + E)	G DOLLARS THIS PERIOD	H F2 QUANTITIES TO DATE	I TOTAL COMPLETED AND STORED TO DATE (D + E)	J % (G / C)	K BALANCE TO FINISH (C-G)	L RETAINAGE 5%											
1	Mobilization & General Construction	\$ 35,000.00	1	LS	\$ 35,000.00	\$ 35,000.00	1.0	\$ -	\$ 35,000.00	100.0%	\$ -	\$ 1,750.00											
2	Maintenance & Protection of Traffic	\$ 27,500.00	10	DAY	\$ 2,750.00	\$ 24,750.00	9.0	\$ -	\$ 24,750.00	90.0%	\$ 2,750.00	\$ 1,237.50											
3	General Sedimentation and Erosion Control	\$ -	0	LS	\$ 12,500.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ -	\$ -											
4	PVC Sanitary Sewer Pipe - River Street	\$ -	0	LF	\$ 185.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ -	\$ -											
5	Sanitary Sewer Lateral Connection	\$ -	0	EA	\$ 5,500.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ -	\$ -											
6	8" PVC Pipe Repairs <6' - Bid Alternate 1	\$ -	0	EA	\$ 8,500.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ -	\$ -											
7	8" PVC Pipe Repairs 6' to 8' - Bid Alternate 2	\$ -	0	EA	\$ 9,200.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ -	\$ -											
8	8" PVC Pipe Repairs 8' to 10' - Bid Alternate 3	\$ -	0	EA	\$ 10,200.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ -	\$ -											
9	10" PVC Pipe Repairs <6'	\$ -	0	EA	\$ 8,200.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ -	\$ -											
10	10" PVC Pipe Repairs 16' to 18'	\$ -	0	EA	\$ 76,000.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ -	\$ -											
11	12" PVC Pipe Repairs 8' to 8'	\$ -	0	EA	\$ 31,200.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ -	\$ -											
12	Structural Rehabilitation by Resin Based Liner	\$ 55,000.00	200	VLF	\$ 275.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ 55,000.00	\$ -											
13	CCTV with Light Cleaning	\$ 10,800.00	5,400	LF	\$ 2.00	\$ 13,919.60	6,959.8	\$ -	\$ 13,919.60	128.9%	\$ (3,119.60)	\$ 695.98											
14	CCTV with Heavy Cleaning	\$ 7,500.00	2,500	LF	\$ 3.00	\$ 5,819.13	1,939.7	\$ -	\$ 5,819.13	77.6%	\$ 1,680.87	\$ 290.96											
15	CIPP - 8 inch	\$ 268,920.00	8,964	LF	\$ 30.00	\$ 271,859.40	9,062.0	\$ -	\$ 271,859.40	101.1%	\$ (2,939.40)	\$ 13,592.97											
16	CIPP - 10 inch	\$ 133,070.00	3,802	LF	\$ 35.00	\$ 149,580.20	4,273.7	\$ 15,203.65	\$ 164,783.85	123.8%	\$ (31,713.85)	\$ 8,239.19											
17	CIPP - 15 inch	\$ 24,000.00	400	LF	\$ 60.00	\$ 22,830.60	380.5	\$ -	\$ 22,830.60	95.1%	\$ 1,169.40	\$ 1,141.53											
18	Cutting Protruding Laterals	\$ 400.00	1	EA	\$ 400.00	\$ 1,600.00	4.0	\$ -	\$ 1,600.00	400.0%	\$ (1,200.00)	\$ 80.00											
19	Service Connections	\$ 9,750.00	65	EA	\$ 150.00	\$ 44,250.00	295	\$ 1,050.00	\$ 45,300.00	464.6%	\$ (35,550.00)	\$ 2,265.00											
20	Asphalt Paving - Binder Course	\$ -	0	TONS	\$ 300.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ -	\$ -											
21	Asphalt Paving - Top Course	\$ -	0	TONS	\$ 215.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ -	\$ -											
22	Final Restoration	\$ 30,000.00	1	LS	\$ 30,000.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ 30,000.00	\$ -											
23	Contingency Allowance	\$ 60,000.00	1	LS	\$ 60,000.00	\$ -	0.0	\$ -	\$ -	0.0%	\$ 60,000.00	\$ -											
CO 2	CIPP - 12 inch	\$ 38,076.00	1,002	LS	\$ 38.00	\$ 15,399.50	405.3	\$ -	\$ 15,399.50	40.4%	\$ 22,676.50	\$ 769.98											
Totals		\$ 700,016.00				\$ 509,858.93	\$ 16,253.65		\$ 601,262.08		\$ 98,753.92	\$ 30,063.11											

CIPP				
Street	Downstream			Length
	Upstream MH	MH	Height	
MAIN ST	158	159	8	237.17
RIVER ST	119	6	8	192.26
MAPLE AVE	106	105	8	467.68
MAIN ST	168	158	8	214.04
MAIN ST	184	169	8	220.9
RIVERVIEW ST	142	141	8	113.32
SARATOGA AVE ROUTE 9	193	177	8	371
RIVERVIEW ST	141	140	8	335.83
FAIRVIEW ST	137	138	8	340.39
SECOND ST	138	139	8	137.89
HUDSON ST	28	21	8	244.26
SARATOGA AVE ROUTE 9	177	176	8	269.78
RIVER ST	6	125A	8	212.57
FERRY BLVD EASEMENT	74A	74	8	674.93
HUDSON ST	115	116	8	151.28
SECOND ST	101	102	8	320.64
HUDSON ST	20	19	8	500.26
SECOND ST	110	112	8	419.26
MAIN ST	213	201	8	326.54
RIVER ST	117	118	8	169.32
MAIN ST	201	185	8	303.74
MAIN ST	120	6	8	346.69
HUDSON ST	116	117	8	156.27
HUDSON ST	19	18	8	322.44
SECOND ST	132	138	8	264.4
MAIN ST	185	184	8	292.52
CHESTNUT ST	97	101	8	499.64
HUDSON ST	21	20	8	267.75
MAIN ST	169	168	8	179.69
FAIRVIEW ST	136	137	8	301.15
RIVERVIEW ST	144	142	8	208.37
2ND ST EASEMENT	139	131	10	362.07
CHESTNUT ST	99	100	10	298.75
SARATOGA AVE ROUTE 9	162	155	10	443.57
MAIN ST	148	149	10	316.01
SECOND ST	100	103	10	336.94
CHESTNUT ST	96	99	10	301.21
SARATOGA AVE ROUTE 9	155	150	10	381.59
MAIN ST	147	148	10	293.37
SARATOGA AVE	150	149	10	298.06
MAIN ST	157	147	10	361.12
COOPERS CAVE DR	131	130	10	118.24
MAIN ST	159	157	10	355.12
SARATOGA AVE ROUTE 9	163	162	10	366.34
SARATOGA AVE ROUTE 9	176	163	10	475.72
5TH ST	149	17	12	405.25
FIRST ST	114	121	15	380.51
			8" TOTAL	9061.98
			10" TOTAL	4708.11
			12" TOTALS	405.25
			15" TOTALS	380.51

TOTAL 14555.85



Section Profile

Project
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No.	PSR	Upstream MH	Downstream MH	Date	Material	Total Length	Length Surveyed
1		106	105	4/19/2021	ZZZ	467.68	467.68
2		144	142	4/20/2021	ZZZ	208.37	208.37
3		142	141	4/20/2021	ZZZ	113.32	113.32
4		141	140	4/20/2021	ZZZ	335.83	335.83
6		28	21	4/21/2021	ZZZ	244.26	244.26
7		21	20	4/21/2021	ZZZ	267.75	267.75
8		20	19	4/21/2021	ZZZ	500.26	500.26
9		19	18	4/26/2021	ZZZ	322.44	322.44
10		213	201	4/21/2021	ZZZ	326.54	326.54
11		201	185	4/30/2021	ZZZ	303.74	303.74
12		185	184	4/22/2021	ZZZ	292.52	292.52
13		184	169	4/27/2021	ZZZ	220.90	220.90
14		169	168	4/27/2021	ZZZ	179.69	179.69
15		168	158	4/27/2021	ZZZ	214.04	214.04
16		158	159	4/27/2021	ZZZ	237.17	237.17
17		120	6	4/28/2021	ZZZ	346.69	346.69
18		119	6	4/28/2021	ZZZ	192.26	192.26
19		6	125A	4/28/2021	ZZZ	212.57	212.57
20		193	177	4/29/2021	ZZZ	371.00	371.00
21		177	176	4/29/2021	ZZZ	269.78	269.78
28		97	101	5/5/2021	ZZZ	499.64	499.64
30		136	137	5/7/2021	ZZZ	301.15	301.15
31		137	138	5/7/2021	ZZZ	340.39	340.39
32		74A	74	5/6/2021	ZZZ	674.93	674.93
34		101	102	5/6/2021	ZZZ	320.64	320.64
39		117	118	5/13/2021	ZZZ	169.32	169.32
41		132	138	5/13/2021	ZZZ	264.40	264.40
42		138	139	5/13/2021	ZZZ	137.89	137.89
45		115	116	5/17/2021	ZZZ	151.28	151.28
46		116	117	5/17/2021	ZZZ	156.27	156.27
47		110	112	7/18/2022	ZZZ	419.26	419.26

8 Circular = 9061.98 Total Length (31 Inspections, 9061.98 Length Surveyed)

No.	PSR	Upstream MH	Downstream MH	Date	Material	Total Length	Length Surveyed
5		139	131	4/20/2021	ZZZ	362.07	362.07
22		176	163	4/30/2021	ZZZ	475.72	475.72
23		163	162	4/30/2021	ZZZ	366.34	366.34
24		162	155	5/7/2021	ZZZ	443.57	443.57
25		155	150	5/3/2021	ZZZ	381.59	381.59
26		96	99	5/4/2021	ZZZ	301.21	301.21
27		99	100	5/4/2021	ZZZ	298.75	298.75
29		131	130	5/4/2021	ZZZ	118.24	118.24
33		100	103	5/5/2021	ZZZ	336.94	336.94
35		148	149	5/10/2021	ZZZ	316.01	316.01
36		159	157	5/13/2021	ZZZ	355.12	355.12
37		157	147	5/13/2021	ZZZ	361.12	361.12
38		147	148	5/13/2021	ZZZ	293.37	293.37
48		150	149	9/30/2022	ZZZ	298.06	298.06

10 Circular = 4708.14 Total Length (14 Inspections, 4708.14 Length Surveyed)



Kenyon Pipeline Inspection LLC
68 Park Rd, Queensbury, NY 12804
Tel. 518-832-4070
Tony@kplsewer.com

Section Profile

Project
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No.	PSR	Upstream MH	Downstream MH	Date	Material	Total Length	Length Surveyed
40		149	17	5/14/2021	ZZZ	405.25	405.25

12 Circular = 405.25 Total Length (1 Inspections, 405.25 Length Surveyed)

No.	PSR	Upstream MH	Downstream MH	Date	Material	Total Length	Length Surveyed
44		114	121	5/17/2021	ZZZ	380.51	380.51

15 Circular = 380.51 Total Length (1 Inspections, 380.51 Length Surveyed)

14555.87 Total Length (47 Inspections, 14555.87 Length Surveyed)

Street	Upstream MH	Downstream MH	Height	Observation	Station
2ND ST EASEMENT	139	131	10	Tap Break-In Active at 10 o'clock, 4"inch dim	66.4
2ND ST EASEMENT	139	131	10	Tap Break-In Active at 2 o'clock, 4"inch dim	113.2
2ND ST EASEMENT	139	131	10	Tap Break-In Active at 2 o'clock, 4"inch dim	310.7
2ND ST EASEMENT	139	131	10	Tap Break-In Active at 12 o'clock, 4"inch dim	355.2
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	108.2
5TH ST	149	17	12	Tap Break-In Active at 1 o'clock, 4"inch dim	115.8
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	128.4
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	130.5
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	177.3
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	213.9
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	228.2
5TH ST	149	17	12	Tap Break-In Active at 12 o'clock, 6"inch dim	280.4
CHESTNUT ST	96	99	10	Tap Break-In Active at 12 o'clock, 4"inch dim	219.3
CHESTNUT ST	97	101	8	Tap Break-In Active at 12 o'clock, 4"inch dim	28.6
CHESTNUT ST	97	101	8	Tap Break-In Active at 10 o'clock, 4"inch dim	42
CHESTNUT ST	97	101	8	Tap Break-In Active at 11 o'clock, 4"inch dim	97.4
CHESTNUT ST	97	101	8	Tap Break-In Active at 10 o'clock, 4"inch dim	161.4
CHESTNUT ST	97	101	8	Tap Break-In Active at 10 o'clock, 4"inch dim	240
CHESTNUT ST	97	101	8	Tap Break-In Active at 3 o'clock, 4"inch dim	281.8
CHESTNUT ST	97	101	8	Tap Break-In Active at 9 o'clock, 4"inch dim	293.3
CHESTNUT ST	97	101	8	Tap Break-In Active at 9 o'clock, 4"inch dim	353.6
CHESTNUT ST	97	101	8	Tap Break-In Active at 2 o'clock, 4"inch dim	361.5
CHESTNUT ST	97	101	8	Tap Break-In Active at 10 o'clock, 4"inch dim	453.9
CHESTNUT ST	97	101	8	Tap Break-In Active at 2 o'clock, 4"inch dim	456.2
CHESTNUT ST	99	100	10	Tap Break-In Active at 3 o'clock, 4"inch dim	49.4
CHESTNUT ST	99	100	10	Tap Break-In Active at 12 o'clock, 4"inch dim	114.7
CHESTNUT ST	99	100	10	Tap Break-In Active at 12 o'clock, 4"inch dim	280.9
FAIRVIEW ST	136	137	8	Tap Break-In Active at 10 o'clock, 4"inch dim	35.7
FAIRVIEW ST	136	137	8	Tap Break-In Active at 10 o'clock, 4"inch dim	39.4
FAIRVIEW ST	136	137	8	Tap Break-In Active at 12 o'clock, 4"inch dim	59.3
FAIRVIEW ST	136	137	8	Tap Break-In Active at 10 o'clock, 4"inch dim	85.7
FAIRVIEW ST	136	137	8	Tap Break-In Active at 2 o'clock, 4"inch dim	107.8
FAIRVIEW ST	136	137	8	Tap Break-In Active at 2 o'clock, 4"inch dim	128.2
FAIRVIEW ST	136	137	8	Tap Break-In Active at 9 o'clock, 4"inch dim	146
FAIRVIEW ST	136	137	8	Tap Break-In Active at 9 o'clock, 4"inch dim	184
FAIRVIEW ST	136	137	8	Tap Break-In Active at 2 o'clock, 4"inch dim	187.3
FAIRVIEW ST	136	137	8	Tap Break-In Active at 12 o'clock, 4"inch dim	200
FAIRVIEW ST	136	137	8	Tap Break-In Active at 12 o'clock, 4"inch dim	236.5
FAIRVIEW ST	137	138	8	Tap Break-In Active at 10 o'clock, 4"inch dim	18.6
FAIRVIEW ST	137	138	8	Tap Break-In Active at 2 o'clock, 4"inch dim	30.8
FAIRVIEW ST	137	138	8	Tap Break-In Active at 2 o'clock, 4"inch dim	111.3
FAIRVIEW ST	137	138	8	Tap Break-In Active at 10 o'clock, 4"inch dim	113.2
FAIRVIEW ST	137	138	8	Tap Break-In Active at 2 o'clock, 4"inch dim	159.4
FAIRVIEW ST	137	138	8	Tap Break-In Active at 10 o'clock, 4"inch dim	161.4
FAIRVIEW ST	137	138	8	Tap Break-In Active at 10 o'clock, 4"inch dim	274.3
FAIRVIEW ST	137	138	8	Tap Break-In Active at 2 o'clock, 4"inch dim	276.2
FIRST ST	114	121	15	Tap Break-In Active at 10 o'clock, 4"inch dim	89.7
FIRST ST	114	121	15	Tap Break-In Active at 11 o'clock, 4"inch dim	203.7
FIRST ST	114	121	15	Tap Break-In Active at 12 o'clock, 4"inch dim	322.2
FIRST ST	114	121	15	Tap Break-In Active at 11 o'clock, 4"inch dim	350.9
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	51.4
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	55.7
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	81.8
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	99.7
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	146.2
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	156.2
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	188.5

Street	Upstream MH	Downstream MH	Height	Observation	Station
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	224.8
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	228.7
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	291.1
HUDSON ST	19	18	8	Tap Break-In Active at 12 o'clock, 4"inch dim	293.3
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	29.5
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	37.9
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	61.7
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	81.7
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	134.3
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	166.1
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	182.1
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	212.2
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	230.4
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	262.5
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	320.9
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	329.1
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	375.4
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	385.4
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	422.4
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	478
HUDSON ST	20	19	8	Tap Break-In Active at 12 o'clock, 4"inch dim	480.2
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	19.1
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	47.5
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	102.3
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	104.2
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	171.1
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	235.4
HUDSON ST	21	20	8	Tap Break-In Active at 12 o'clock, 4"inch dim	241.6
HUDSON ST	28	21	8	Tap Break-In Active at 12 o'clock, 4"inch dim	143.2
HUDSON ST	28	21	8	Tap Break-In Active at 12 o'clock, 4"inch dim	154.2
HUDSON ST	28	21	8	Tap Break-In Active at 12 o'clock, 4"inch dim	195.2
HUDSON ST	115	116	8	Tap Break-In Active at 3 o'clock, 4"inch dim	13.5
HUDSON ST	116	117	8	Tap Break-In Active at 2 o'clock, 4"inch dim	30.2
MAIN ST	120	6	8	Tap Break-In Active at 12 o'clock, 6"inch dim	39.7
MAIN ST	120	6	8	Tap Break-In Active at 12 o'clock, 6"inch dim	76.3
MAIN ST	120	6	8	Tap Break-In Active at 12 o'clock, 6"inch dim	100.3
MAIN ST	120	6	8	Tap Break-In Active at 3 o'clock, 6"inch dim	137.9
MAIN ST	120	6	8	Tap Break-In Active at 3 o'clock, 6"inch dim	189.9
MAIN ST	120	6	8	Tap Break-In Active at 3 o'clock, 6"inch dim	231
MAIN ST	120	6	8	Tap Break-In Active at 2 o'clock, 4"inch dim	330.3
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 6"inch dim	34.7
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	71.3
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	73
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	103.2
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	151.3
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	169.3
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	211.7
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	219.4
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 6"inch dim	249.9
MAIN ST	147	148	10	Tap Break-In Active at 12 o'clock, 4"inch dim	267.9
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	24.1
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	44.8
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	85.1
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	97.1
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	101.1
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	149.1
MAIN ST	148	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	184.2
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	30.2

Street	Upstream MH	Downstream MH	Height	Observation	Station
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	34.7
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	87.3
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	123.6
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	167.7
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	169.4
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	175.9
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 6"inch dim	235.7
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	237.7
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	241.6
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	285.5
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	293.7
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	340.1
MAIN ST	157	147	10	Tap Break-In Active at 12 o'clock, 4"inch dim	346.1
MAIN ST	158	159	8	Tap Break-In Active at 12 o'clock, 4"inch dim	4.7
MAIN ST	158	159	8	Tap Break-In Active at 12 o'clock, 4"inch dim	36.9
MAIN ST	158	159	8	Tap Break-In Active at 12 o'clock, 4"inch dim	38.8
MAIN ST	158	159	8	Tap Break-In Active at 12 o'clock, 4"inch dim	111.3
MAIN ST	158	159	8	Tap Break-In Active at 12 o'clock, 4"inch dim	154.2
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	76
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	104.3
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	140.3
MAIN ST	159	157	10	Tap Break-In Active at 1 o'clock, 4"inch dim	152.4
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	204.5
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	226.4
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	246.5
MAIN ST	159	157	10	Tap Break-In Active at 12 o'clock, 4"inch dim	326.5
MAIN ST	168	158	8	Tap Break-In Active at 11 o'clock, 4"inch dim	18.5
MAIN ST	168	158	8	Tap Break-In Active at 12 o'clock, 4"inch dim	66.7
MAIN ST	168	158	8	Tap Break-In Active at 12 o'clock, 4"inch dim	88.7
MAIN ST	168	158	8	Tap Break-In Active at 12 o'clock, 4"inch dim	144.6
MAIN ST	168	158	8	Tap Break-In Active at 10 o'clock, 4"inch dim	145
MAIN ST	169	168	8	Tap Break-In Active at 2 o'clock, 4"inch dim	17.2
MAIN ST	169	168	8	Tap Break-In Active at 10 o'clock, 4"inch dim	49.1
MAIN ST	169	168	8	Tap Break-In Active at 10 o'clock, 4"inch dim	50
MAIN ST	169	168	8	Tap Break-In Active at 2 o'clock, 4"inch dim	59.6
MAIN ST	169	168	8	Tap Break-In Active at 12 o'clock, 4"inch dim	108.1
MAIN ST	169	168	8	Tap Break-In Active at 1 o'clock, 4"inch dim	142
MAIN ST	184	169	8	Tap Break-In Active at 2 o'clock, 4"inch dim	2.1
MAIN ST	184	169	8	Tap Break-In Active at 2 o'clock, 4"inch dim	45.2
MAIN ST	184	169	8	Tap Break-In Active at 12 o'clock, 4"inch dim	105.4
MAIN ST	184	169	8	Tap Break-In Active at 2 o'clock, 4"inch dim	107.5
MAIN ST	184	169	8	Tap Break-In Active at 12 o'clock, 4"inch dim	111.8
MAIN ST	184	169	8	Tap Break-In Active at 10 o'clock, 4"inch dim	205.6
MAIN ST	185	184	8	Tap Break-In Active at 2 o'clock, 4"inch dim	13.1
MAIN ST	185	184	8	Tap Break-In Active at 2 o'clock, 4"inch dim	49.3
MAIN ST	185	184	8	Tap Break-In Active at 12 o'clock, 4"inch dim	104.1
MAIN ST	185	184	8	Tap Break-In Active at 12 o'clock, 4"inch dim	125.1
MAIN ST	185	184	8	Tap Break-In Active at 10 o'clock, 4"inch dim	129.6
MAIN ST	185	184	8	Tap Break-In Active at 10 o'clock, 4"inch dim	177.8
MAIN ST	185	184	8	Tap Break-In Active at 2 o'clock, 4"inch dim	236.4
MAIN ST	201	185	8	Tap Break-In Active at 12 o'clock, 4"inch dim	47.6
MAIN ST	201	185	8	Tap Break-In Active at 12 o'clock, 4"inch dim	85.8
MAIN ST	201	185	8	Tap Break-In Active at 12 o'clock, 4"inch dim	140.2
MAIN ST	201	185	8	Tap Break-In Active at 12 o'clock, 4"inch dim	144.3
MAIN ST	201	185	8	Tap Break-In Active at 10 o'clock, 4"inch dim	188.4
MAIN ST	201	185	8	Tap Break-In Active at 2 o'clock, 4"inch dim	206.7
MAIN ST	201	185	8	Tap Break-In Active at 12 o'clock, 6"inch dim	265
MAIN ST	213	201	8	Tap Break-In Active at 12 o'clock, 4"inch dim	148.9

Street	Upstream MH	Downstream MH	Height	Observation	Station
MAIN ST	213	201	8	Tap Break-In Active at 11 o'clock, 4"inch dim	174.8
MAIN ST	213	201	8	Tap Break-In Active at 1 o'clock, 4"inch dim	213.5
MAIN ST	213	201	8	Tap Break-In Active at 12 o'clock, 4"inch dim	279.4
MAPLE AVE	106	105	8	Tap Break-In Active at 12 o'clock, 4"inch dim	12.8
MAPLE AVE	106	105	8	Tap Break-In Active at 12 o'clock, 4"inch dim	113.8
MAPLE AVE	106	105	8	Tap Break-In Active at 1 o'clock, 4"inch dim	121.3
MAPLE AVE	106	105	8	Tap Break-In Active at 12 o'clock, 4"inch dim	188.2
MAPLE AVE	106	105	8	Tap Break-In Active at 12 o'clock, 4"inch dim	191.6
MAPLE AVE	106	105	8	Tap Break-In Active at 2 o'clock, 4"inch dim	239.2
MAPLE AVE	106	105	8	Tap Break-In Active at 9 o'clock, 4"inch dim	263.3
MAPLE AVE	106	105	8	Tap Break-In Active at 12 o'clock, 4"inch dim	279.8
MAPLE AVE	106	105	8	Tap Break-In Active at 9 o'clock, 4"inch dim	374.3
MAPLE AVE	106	105	8	Tap Break-In Active at 3 o'clock, 4"inch dim	386.1
RIVER ST	6	125A	8	Tap Break-In Active at 12 o'clock, 6"inch dim	93
RIVER ST	6	125A	8	Tap Break-In Active at 9 o'clock, 6"inch dim	128.8
RIVER ST	119	6	8	Tap Break-In Active at 12 o'clock, 4"inch dim	5
RIVER ST	119	6	8	Tap Break-In Active at 12 o'clock, 6"inch dim	57.4
RIVER ST	119	6	8	Tap Break-In Active at 12 o'clock, 4"inch dim	147.2
RIVERVIEW ST	141	140	8	Tap Break-In Active at 9 o'clock, 4"inch dim	12.8
RIVERVIEW ST	141	140	8	Tap Break-In Active at 3 o'clock, 4"inch dim	67
RIVERVIEW ST	141	140	8	Tap Break-In Active at 12 o'clock, 4"inch dim	83.8
RIVERVIEW ST	141	140	8	Tap Break-In Active at 9 o'clock, 4"inch dim	101.1
RIVERVIEW ST	141	140	8	Tap Break-In Active at 3 o'clock, 4"inch dim	115.2
RIVERVIEW ST	141	140	8	Tap Break-In Active at 12 o'clock, 4"inch dim	140.8
RIVERVIEW ST	141	140	8	Tap Break-In Active at 3 o'clock, 4"inch dim	177.4
RIVERVIEW ST	141	140	8	Tap Break-In Active at 3 o'clock, 4"inch dim	253.8
RIVERVIEW ST	142	141	8	Tap Break-In Active at 3 o'clock, 4"inch dim	3
RIVERVIEW ST	142	141	8	Tap Break-In Active at 9 o'clock, 4"inch dim	33.1
RIVERVIEW ST	142	141	8	Tap Break-In Active at 3 o'clock, 4"inch dim	59.4
RIVERVIEW ST	142	141	8	Tap Break-In Active at 9 o'clock, 4"inch dim	93.5
RIVERVIEW ST	144	142	8	Tap Break-In Active at 12 o'clock, 4"inch dim	117.2
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	30.7
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	64.8
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	94.8
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	96.9
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 6"inch dim	141.6
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 6"inch dim	218.7
SARATOGA AVE	150	149	10	Tap Break-In Active at 12 o'clock, 6"inch dim	291.9
SARATOGA AVE ROUTE 9	150	149	10	Tap Factory Made Active at 12 o'clock, 4"inch dim	10.8
SARATOGA AVE ROUTE 9	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	32.3
SARATOGA AVE ROUTE 9	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	66.8
SARATOGA AVE ROUTE 9	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	83.2
SARATOGA AVE ROUTE 9	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	83.3
SARATOGA AVE ROUTE 9	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	97.1
SARATOGA AVE ROUTE 9	150	149	10	Tap Break-In Active at 12 o'clock, 4"inch dim	143.9
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	7.3
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	50
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	65.9
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	98.6
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	141.7
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	143.4
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	193.8
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 1 o'clock, 4"inch dim	207.9
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 1 o'clock, 4"inch dim	234.1
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	236.8
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	256.3
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	292.4
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	304.8

Street	Upstream MH	Downstream MH	Height	Observation	Station
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	336.7
SARATOGA AVE ROUTE 9	155	150	10	Tap Break-In Active at 12 o'clock, 4"inch dim	351
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	94.1
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	164.9
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	197
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	215.1
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	253.9
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	322.9
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	344.8
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	371.1
SARATOGA AVE ROUTE 9	162	155	10	Tap Break-In Active at 12 o'clock, 4"inch dim	434.1
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 4"inch dim	100.8
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 4"inch dim	149.4
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 4"inch dim	155.4
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 6"inch dim	193.8
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 4"inch dim	206.1
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 4"inch dim	240.8
SARATOGA AVE ROUTE 9	163	162	10	Tap Break-In Active at 12 o'clock, 6"inch dim	242.8
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	12.5
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	15.7
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	44.4
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	90.4
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	104.3
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	141.2
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	189.3
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	191.4
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	225.9
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	242.4
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	268.3
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	303
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	313.1
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 10 o'clock, 4"inch dim	379.8
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 2 o'clock, 4"inch dim	388.1
SARATOGA AVE ROUTE 9	176	163	10	Tap Break-In Active at 1 o'clock, 4"inch dim	438.8
SARATOGA AVE ROUTE 9	177	176	8	Tap Break-In Active at 12 o'clock, 6"inch dim	39.6
SARATOGA AVE ROUTE 9	177	176	8	Tap Break-In Active at 2 o'clock, 4"inch dim	103.7
SARATOGA AVE ROUTE 9	177	176	8	Tap Break-In Active at 10 o'clock, 4"inch dim	191.7
SARATOGA AVE ROUTE 9	177	176	8	Tap Break-In Active at 2 o'clock, 4"inch dim	206
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 9 o'clock, 4"inch dim	111.7
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 2 o'clock, 4"inch dim	129.6
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 10 o'clock, 4"inch dim	179.6
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 2 o'clock, 4"inch dim	221.9
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 10 o'clock, 4"inch dim	224.2
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 2 o'clock, 4"inch dim	227.8
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 10 o'clock, 4"inch dim	267.5
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 2 o'clock, 4"inch dim	275.6
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 10 o'clock, 4"inch dim	313.6
SARATOGA AVE ROUTE 9	193	177	8	Tap Break-In Active at 2 o'clock, 4"inch dim	339.5
SECOND ST	110	112	8	Tap Break-In Active at 12 o'clock, 4"inch dim	104.1
SECOND ST	110	112	8	Tap Break-In Active at 12 o'clock, 4"inch dim	113.7
SECOND ST	110	112	8	Tap Break-In Active at 12 o'clock, 4"inch dim	143.9
SECOND ST	110	112	8	Tap Break-In Active at 12 o'clock, 4"inch dim	147.8
SECOND ST	110	112	8	Tap Break-In Active at 12 o'clock, 4"inch dim	183.6
SECOND ST	110	112	8	Tap Break-In Active at 12 o'clock, 4"inch dim	197.3
SECOND ST	110	112	8	Tap Break-In Active at 2 o'clock, 6"inch dim	257.2
SECOND ST	110	112	8	Tap Break-In Active at 3 o'clock, 6"inch dim	374.2
SECOND ST	100	103	10	Tap Break-In Active at 12 o'clock, 6"inch dim	94.1
SECOND ST	100	103	10	Tap Break-In Active at 12 o'clock, 4"inch dim	240.1

Street	Upstream MH	Downstream MH	Height	Observation	Station
SECOND ST	101	102	8	Tap Break-In Active at 10 o'clock, 4"inch dim	125.6
SECOND ST	101	102	8	Tap Break-In Active at 12 o'clock, 4"inch dim	224.1
SECOND ST	101	102	8	Tap Break-In Active at 11 o'clock, 4"inch dim	250.3
SECOND ST	132	138	8	Tap Break-In Active at 12 o'clock, 4"inch dim	78.9
SECOND ST	132	138	8	Tap Break-In Active at 9 o'clock, 3"inch dim	81.2
SECOND ST	132	138	8	Tap Break-In Active at 10 o'clock, 4"inch dim	150
SECOND ST	132	138	8	Tap Break-In Active at 12 o'clock, 4"inch dim	159.7
SECOND ST	132	138	8	Tap Break-In Active at 2 o'clock, 4"inch dim	210.3
SECOND ST	132	138	8	Tap Break-In Active at 10 o'clock, 4"inch dim	260.4
SECOND ST	132	138	8	Tap Break-In Active at 2 o'clock, 4"inch dim	260.4
SECOND ST	138	139	8	Tap Break-In Active at 2 o'clock, 4"inch dim	7.4
SECOND ST	138	139	8	Tap Break-In Active at 2 o'clock, 4"inch dim	48.2
SECOND ST	138	139	8	Tap Break-In Active at 10 o'clock, 4"inch dim	108

Total Service Connections	302
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Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

November 7th, 2022

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

Subject: Payment Application
 Water Treatment Plant Upgrades Re-Bid 2G

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:

Contract #	Pay App #	Contractor	Payment Request
2G	3	Jersen Construction Group, LLC,	\$ 128,250.00

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
Engineer I

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
Village of South Glens Falls
46 Saratoga Avenue
South Glens Falls, NY 12803

PROJECT: Village of S. Glens Falls
WTP Upgrades Re-Bid 2G

FROM CONTRACTOR:
Jensen Construction Group LLC
6 Industry Drive
Watford NY 12188

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

PERIOD TO: 10/31/2022
PROJECT NO. 19-1820
SRF No. 18332

Distribution to:	OWNER
	<input checked="" type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>

CONTRACT FOR: No. 1 General Construction

CONTRACT DATE: February 3, 2022

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.

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.

1. ORIGINAL CONTRACT SUM \$ 1,544,500.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,544,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 694,610.00
5. RETAINAGE:
 - a. 5 % of Completed Work (Column D + E on G703) \$ \$34,730.50
 - b. 5 % of Stored Material (Column F on G703) \$ \$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 34,730.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 659,879.50
8. CURRENT PAYMENT DUE \$ 531,629.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 128,250.00

CONTRACTOR: Jensen Construction Group

By: [Signature] Date: 11/7/2022
State of: Saratoga County of: Saratoga
Subscribed and sworn to before me this 7th day of November, 2022
Notary Public: [Signature]
My Commission expires: 7/5/2025

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 \$ 128,250.00

(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] Date: 11/07/2022
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 in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	



CONTINUATION SHEET

AIA DOCUMENT G703

2 of 11

ON AND CERTIFICATION FOR PAYMENT

PAGE OF PAGES

APPLICATION NO: #REF!

APPLICATION DATE: #REF!

PERIOD TO: October 31, 2022

units are stated to the nearest dollar.
variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions								
2	General Requirements	\$47,000.00	\$9,400.00	\$4,700.00	\$0.00	\$14,100.00	30.00%	\$32,900.00	\$705.00
3	Bonds and Insurance	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.00%	\$0.00	\$1,800.00
5	Field Office	\$6,000.00	\$1,200.00	\$600.00	\$0.00	\$1,800.00	30.00%	\$4,200.00	\$90.00
6	Supervision	\$150,000.00	\$9,000.00	\$25,000.00	\$0.00	\$34,000.00	22.67%	\$116,000.00	\$1,700.00
7	Mobilization	\$18,500.00	\$6,120.00	\$10,000.00	\$0.00	\$16,120.00	87.14%	\$2,380.00	\$806.00
10	Survey	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
11	Dumpsters	\$8,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	12.50%	\$7,000.00	\$50.00
14	ALLOWANCES								
15	Contingency Allowance 1	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
16	Contingency Allowance 2	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
19	Division 03 - Cast In Place Concrete								
20	Concrete Reinforcing L	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	\$0.00
21	Concrete Reinforcing M	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
23	Formwork L	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
24	Formwork M	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
25	Wall & Pier Formwork L	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
26	Wall & Pier Formwork M	\$4,000.00	\$0.00	\$500.00	\$0.00	\$500.00	12.50%	\$3,500.00	\$25.00
27	Formwork L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
28	Formwork M	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
29	Wall & Pier Concrete L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
30	Wall & Pier Concrete M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
31	Slab Prep L	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
32	Slab Prep M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
33	Slab Concrete L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
34	Slab Concrete M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
35	6' Wet Well L	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
36	6' Wet Well M	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	100.00%	\$0.00	\$600.00
35	2500 Gallon Septic Tank L	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
36	2500 Gallon Septic Tank M	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$850.00
35	Trench Drain L	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
36	Trench Drain M	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.00%	\$0.00	\$550.00
62	Division 07 - Thermal and Moisture Protection								
63	Joint Sealers L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
64	Joint Sealers M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
65	Building Insulation L	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
66	Building Insulation M	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
78	Division 08 - Openings								
79	Metal Door and Frames L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
80	Metal Door and Frames M	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	\$0.00
81	Aluminum Windows L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
82	Aluminum Windows M	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00

CONTINUATION SHEET

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units are stated to the nearest dollar.
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83	Door HDWR L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
84	Overhead Door L	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
85	Overhead Door M	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,000.00	\$0.00
100	Division 09 - Finishes								
101	Construction and Restoration Painting L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
102	Construction and Restoration Painting M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
116	Division 10 - Specialties								
117	Signage L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
118	Signage M	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
119	Fire Protection Specialties L	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
120	Fire Protection Specialties M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
133	Division 13 - Pre-Engineered Metal Building								
134	PEMB L	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$52,000.00	\$0.00
135	PEMB M	\$169,000.00	\$169,000.00	\$0.00	\$0.00	\$169,000.00	100.00%	\$0.00	\$8,450.00
142	Division 31 - Earthwork								
143	Erosion and Sediment Control L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
144	Erosion and Sediment Control M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
145	Misc Site Demo L	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
146	Misc Site Demo M	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
147	Building Excavation L	\$5,000.00	\$0.00	\$0.00	\$0.00	\$500.00	10.00%	\$4,500.00	\$25.00
148	Building Excavation M	\$5,000.00	\$0.00	\$0.00	\$0.00	\$500.00	10.00%	\$4,500.00	\$25.00
149	Foundation Backfill L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
150	Foundation Backfill M	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
149	Slab on Grade Prep L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
150	Slab on Grade Prep M	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
151	Division 32 - Exterior Improvements								
152	Pavement Subbase L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
153	Pavement Subbase M	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
154	Asphalt Concrete Paving L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
155	Asphalt Concrete Paving M	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
156	Chain Link Fencing L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
157	Chain Link Fencing M	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,000.00	\$0.00
158	Site Restoration L	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
159	Site Restoration M	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
177	Division 33 - Utilities								
178	GAC Overflow Piping L	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
179	GAC Overflow Piping M	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
180	Filtrate Piping L	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
181	Filtrate Piping M	\$17,000.00	\$0.00	\$5,600.00	\$0.00	\$5,600.00	32.94%	\$11,400.00	\$280.00
182	Raw Water Intake Piping L	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
184	Raw Water Intake Piping M	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
185	GAC Backwash Piping L	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00

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				FROM PREVIOUS APPLICATION (D + E)							
186	GAC Backwash Piping M		\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
187	GAC Backwash Supply Piping L		\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
188	GAC Backwash Supply Piping M		\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
189	Backwash & Waste Filtrate Piping L		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
190	Backwash & Waste Filtrate Piping M		\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,000.00	\$0.00
191	Submersible Pumps M		\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,000.00	\$0.00
192	GAC Filters L		\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,000.00	\$0.00
191	GAC Filters M		\$395,000.00	\$232,890.00	\$0.00	\$0.00	\$0.00	\$232,890.00	58.96%	\$162,110.00	\$11,644.50
192	Vertical Turbine Pumps L		\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
191	Vertical Turbine Pumps M		\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$3,250.00
192	Force Main Installation L		\$8,000.00	\$0.00	\$7,600.00	\$0.00	\$0.00	\$7,600.00	95.00%	\$400.00	\$380.00
192	Force Main Installation M		\$20,000.00	\$0.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	95.00%	\$1,000.00	\$950.00
192	Magnetic Flow Meter L		\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
192	Magnetic Flowmeter M		\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
192	Turbidity Meter L		\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
192	Turbidity Meter M		\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
237											
	GRAND TOTALS		\$1,544,500.00	\$559,610.00	\$135,000.00	\$0.00	\$0.00	\$694,610.00	44.97%	\$849,890.00	\$34,730.50

use a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL RELEASE AND WAIVER OF MECHANIC'S LIEN

PROJECT NAME: South Glens Falls Water Treatment Plant Upgrade Rebid CONTRACTOR/SUPPLIER: Jersen Construction Group
PROJECT ADDRESS: Beach Road, South Glens Falls, NY
CONTRACTOR/SUPPLIER'S CONTRACT NUMBER: 2 OWNER: Village of South Glens Falls THROUGH PERIOD ENDING: 10/31/2022
CONSTRUCTION MANAGER: Delaware Engineering PARTIAL PAYMENT AMOUNT: \$128,250.00
One hundred twenty eight thousand two hundred fifty and 00/100

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, Ryan Rand, of
Jersen Construction Group has hereunto set her/his hand
this 7th day of November, 2022.

CONTRACTOR/SUPPLIER: Jersen Construction Group

AUTHORIZED AGENT: Ryan Rand

WITNESS: [Signature]

SIGNATURE: [Signature]

TITLE: Project Manager

STATE OF NEW YORK)
) SS.:
COUNTY OF Saratoga)

On the 7th day of November in the year 2022 before me, the undersigned, a Notary Public in and for said State, personally appeared Ryan Rand, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

[Signature]
Notary Public

(Signature and office of individual taking acknowledgment.)





495 Queensbury Avenue
Queensbury, New York 12804
(518)792-1086 792-7952 fax

November 17, 2022

Nick Bodkin
Mayor, Village of South Glens Falls
South Glens Falls Village Hall
46 Saratoga Ave
South Glens Falls, N.Y. 12803

Re: 2023/2024 GGFT Operating
Agreement

Dear Mayor Bodkin;

Enclosed please find two (2) copies of the above referenced Agreement. You, or another authorized municipal official, must sign each copy and return them to our offices. This agreement will enable the continuation of GGFT transit services to your community in 2023/24. It is consistent with the agreements that have been signed in the past. Included in the agreement is a table that shows the amount of your municipality's 2023 contribution.

If you have any questions, please contact me at 792-1086. If you do not have any questions, please return all copies signed by you to our offices at the above address. After the Glens Falls Mayor has signed the agreements, one copy will be returned to your office along with a formal invoice for services in 2023.

Thank you for your cooperation and continued support. Please let me know if I can be of any further assistance to you.

Sincerely,

A handwritten signature in dark ink, appearing to read "Scott Sopczyk", is written over the word "Sincerely,".

Scott Sopczyk
Transportation Director

enc.

NOV 18 2022 11:22

TRANSPORTATION AGREEMENT

Between

THE CITY OF GLENS FALLS, NEW YORK

And

THE VILLAGE OF SOUTH GLENS FALLS, NEW YORK

TRANSPORTATION AGREEMENT

AGREEMENT, entered into as of the _____ day of _____, 2022 by and between the City of Glens Falls, New York, a municipal corporation organized and existing under the laws of the State of New York, (hereinafter referred to as the "**CITY**") and the **Village of South Glens Falls**, New York, a municipal corporation organized and existing under the laws of the State of New York, (hereinafter referred to in various contexts as "**PARTICIPANT**").

WITNESSETH:

WHEREAS, the CITY operates a public mass transportation system, known as the Greater Glens Falls Transit System (as hereafter referenced shall include both regular public transit and the seasonal Trolley System), which presently provides transit bus service within portions of Saratoga, Warren and Washington Counties, New York, and

WHEREAS, the parties hereto desire for their mutual benefit to make provision for the delivery of regular, public surface transportation to, through, and among their respective corporate limits and locations for a period of two (2) years, and

WHEREAS, the Parties recognize the need for making contractual provision for the operation, funding, and management of such a service in the manner contemplated in Article 5-G of the New York General Municipal Law.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein below set forth, the Parties hereto agree as follows:

ARTICLE I: TERM OF AGREEMENT

The term of this Agreement shall be for a period of two (2) years commencing January 1, 2023 through December 31, 2024.

ARTICLE II: LEAD AGENCY

The City of Glens Falls shall be the lead agency in all matters pertaining to the Transit System, having applied for funding and having been designated grantee by both New York State and the Federal Government. The lead agency shall have the authority and duty to establish and implement all policies governing the operation of the Transit System, including the establishment of the budget, the number of participants included in the Transit System, setting of fares, establishing schedules and routes; determine the amount and type of advertising and promotion; determine the areas to be serviced by the Transit System; establish and implement accounting procedures and all other matters pertaining to the use, management and operation of the Transit System; however the CITY shall take no action, which would conflict with PARTICIPANT'S right under the terms of this Agreement.

ARTICLE III: GENERAL DUTIES OF PARTICIPANT

During the life of this Agreement the PARTICIPANT shall be responsible to:

1. Cause to be erected Transit System bus stop signs, to be provided by the CITY following acquisition with System funds, at such locations within the corporate limits or location of PARTICIPANT as shall be designated by CITY and approved by NEW YORK STATE DEPARTMENT OF TRANSPORTATION (DOT).
2. Grant easements to the CITY for the erection of such bus stop shelters as may be provided by the CITY at locations designated by PARTICIPANT and approved by the CITY. The PARTICIPANT may erect such additional shelters at its own cost and expense as it deems appropriate to its respective needs, subject to approval by CITY and DOT. Any Such shelters, which may be erected, shall remain the separate property of the party, which erects them. In addition, all advertising revenues generated by the leasing of advertising space at or upon such shelters shall be payable to and retained by the CITY and applied to the operations budget of the Transit System.
3. In the event that any approval, referendum, permit, notice, or other action or proceeding is requisite under applicable law to enable PARTICIPANT to enter into this Agreement or to participate in the system hereby undertaken, or to execute any of the provisions of this Agreement, PARTICIPANT will expeditiously cause all such actions necessary with respect to any such requisite matters to be initiated and completed in the manner provided by law.
4. Cooperate with the CITY and toward the accomplishment of all things necessary or desirable to the furtherance of the aims of this Agreement.
5. Refrain from providing or undertaking the procurement of services similar to, or competing with, the services procured pursuant to this Agreement, except as may be allowed by the CITY.
6. Pay to the CITY an initial payment of **\$6,664** towards anticipated operation general expenses and capital expenses, for the base year of this agreement covering the period January 1, 2023 through December 31, 2023, as set forth in the attached Base Year table. PARTICIPANTS shall thereafter pay to the CITY, in advance and in annual installments, it's proportionate share of each annual capital and expense budget. The CITY shall allocate the funds to the capital budget and operations budget of the Transit System in such proportions as it shall consider necessary in carrying out the purposes of this Agreement.
7. Contribute to the payment of all other reasonable and necessary liabilities including financing expenses, incurred by the CITY in connection with the management, operation and/or discontinuance of the activities of the CITY

in its capacity as lead agent for the project undertaken by the parties pursuant to this Agreement. The share amount of contribution by PARTICIPANT pursuant to this section shall be computed and determined according to the same percentage applicable to the computation of the PARTICIPANT expense budget share. Contribution amounts shall be due and payable to the CITY immediately upon communication of demand therefore by the CITY to the PARTICIPANT.

- 8 Authorize the CITY to act on behalf of PARTICIPANT with respect to the effecting of all matters necessary or desirable to the accomplishment of the purposes of this Agreement.

ARTICLE IV: DUTIES OF THE CITY

The CITY agrees to perform, and shall have the exclusive authority to perform, the following duties in connection with this Agreement:

1. To carry out the local duties and responsibilities pertaining to the municipal project grant-in-aid program for the funding of the Transit System as required by the State of New York and the United States Government under the Federal Transit Act as amended through the term of this agreement and New York Transportation Law 14.
2. To enter into funding agreements with the New York State Dept. of Transportation (DOT), which agreements will be in the form approved by DOT.
3. To provide all reasonably necessary accounting, management, and operational services during the life of this Agreement.
4. To execute and deliver all contracts, documents, and agreements as shall be necessary or desirable for the accomplishment of the purposes of this Agreement, including contracts with designated carriers and transportation consultants for the provision of mass surface transportation services and related mobility with marketing and advertising representatives for the provision of such services.
5. To acquire, receive, hold, maintain, operate, and manage all Transit System funds and property, and expend, liquidate, and dispose of the same in accordance with the provisions of this Agreement.
6. To acquire and maintain motor vehicles (buses), bus garage, equipment shelters, signs and related equipment necessary to carry out the purposes of this Agreement.

ARTICLE V: EXPENSE CONTRIBUTIONS

Immediately following adoption of the expense budget by the CITY not fewer than thirty (30) days prior to the commencement of the impending fiscal year, the CITY shall certify to the PARTICIPANT the local budget requirement for funding of anticipated operational and maintenance general expenses together with the

share of that amount allocated to the PARTICIPANT. The allocated percentage funding share of the PARTICIPANT shall generally be based on annual bus miles. PARTICIPANT's percentage of the funding is subject to change in the event its share of annual bus miles for the system is significantly changed.

ARTICLE VI: SCOPE OF CONTRACTOR SERVICES

The parties understand, acknowledge, and mutually agree that the general purpose and objective of this entire Agreement is to procure in the manner herein provided certain transportation and complementary mobility services. Examples of such mobility services include, but may not be limited to ride sharing and bike sharing programs. In addition, it is understood and agreed that certain management, advertising and marketing services designed to advance the success of the Transit System may be contractually procured through a provider other than the CITY.

ARTICLE VII: TITLE TO PROPERTY

Legal title to all funds and property received or acquired for the Greater Glens Falls Transit System shall be taken in the name of the City of Glens Falls, and shall be held for the benefit of the Parties to this Agreement, to be utilized, managed, maintained, liquidated, or disposed of in accordance with the terms of this Agreement or in such other manner as may be provided by law. Anything to the contrary, notwithstanding, the bus garage facility and the City property upon which it is constructed shall be utilized, managed and maintained for the benefit of the parties to this Agreement during the term hereof; however, PARTICIPANT shall have no interest therein and said property will at all times remain exclusively the CITY'S and shall not be subject to the provisions of this Agreement pertaining to liquidation or disposition upon termination.

ARTICLE VIII: FUTURE CAPITAL EXPENSE

1. It is recognized that portions of the property and equipment of the Transit System including, but not limited to motor vehicles (buses) will wear out. Insofar as such replacement constitutes more than normal maintenance, the CITY will pay for such cost with moneys available from Federal and State grants, if any, and from a "Transit Capital Reserve Fund" to be established by the CITY. Transit Capital Reserve Fund items subject to replacement rather than normal maintenance shall be those items, the aggregate cost of which would cause the budget line items for routine repair and reconstruction to be exceeded.
- 2 The Transit Capital Reserve Fund shall be an interest bearing fund established solely for the purpose of providing moneys for such replacement. The CITY will transfer, as received, all payments of surcharges to the Transit Capital Reserve Fund. Moneys may be withdrawn from the Transit Capital Reserve Fund as needed to pay for replacement or reconstruction. The Mayor of the City of Glens Falls will designate the banking institution in which the funds will be deposited and the CITY will provide PARTICIPANT with an annual report on the balance and investments of the Transit Capital Reserve Fund.

- 3 The CITY shall prepare as necessary a schedule of all significant components of The Transit System with estimated costs for replacement of each component together with estimate of available Federal and State funding for replacement.
- 4 The CITY shall establish a percentage surcharge (the "Operating Cost Surcharge") to all PARTICIPANTS such that, if such surcharge remained applicable from year to year, it would provide sufficient funds for replacement or reconstruction as needed from the Transit Capital Reserve Fund. The CITY may use reasonable assumptions regarding anticipated aggregate user charges, interest levels and inflation, and the availability of Federal and State funding in establishing the surcharge. The CITY shall adjust the surcharge at least annually as needed to maintain adequate funding of the Transit Capital Reserve Fund. The share of the surcharge shall be based on its percentage share of operating costs as set forth in Article V hereof.

ARTICLE IX: REMEDIES ON BREACH

1. Upon the occurrence of any event of default, on the part of PARTICIPANT, in addition to all other remedies at law or in equity afforded to the CITY, PARTICIPANT in default shall:
 - A. Become immediately liable for the payment to the CITY of that sum of money equal to 50% of the preceding annual expense contribution paid to the CITY by the party in default.
 - B. Be subject to such restriction, modification, and/or cessation of transportation services to, from, and within its corporate limits or location provided hereunder as the CITY may in its absolute discretion by resolution provide.

ARTICLE X: RESOLUTION ON DISPUTES

The assignment of specific duties and authority to the respective Parties is made under this contract with the intent to avoid major differences among the Parties in the conduct of the service undertaken by this Agreement; and the Parties intend that contract terms shall control the Parties authority and decisions with the respect to operations of service. But as to matters not specifically controlled by the terms of this Agreement, and all claims, disputes and other matters in question between the Parties to this Agreement, arising out of or relating to this Agreement or the breach thereof, the Parties Agree to submit to the Transit Division of the New York State Department of Transportation for mediation and assistance. In the event that any such matter is not resolved within thirty (30) Days after submission to DOT, the parties agree to submit the matter for determination and award to an arbitrator designated and appointed in accordance with the rules of the American Arbitration Association. The duties of said arbitrator and the conduct of the arbitration proceedings shall be governed by Civil Practice Law and Rules 7501 et sec

Notice of a demand for arbitration by either Party shall be filed in writing with the Clerk of the other Party and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute, controversy, or other matter in question has arisen. In no event shall the demand for arbitration be made after the date when the institution of legal or equitable proceeding based upon such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

The award rendered by the arbitrator following arbitration of the dispute pursuant to this article shall be final, and judgment may be entered upon it in accordance with the applicable provisions of the Civil Practice Law and Rules.

ARTICLE XI: DURATION, TERMINATION AND LIQUIDATION

- 1 This Agreement shall remain in effect for a period of two (2) years From January 1, 2023, unless thereafter extended or sooner terminated by mutual agreement of the Parties, or otherwise as herein provided.
- 2 The Transit System shall be terminable upon the unanimous election of all PARTICIPANTS listed in the attached Appendix A upon the occurrence of any of the following events:
 - A. Lapse or abatement of project funding from all state and/or federal sources to any level below 50% of the total operational expense budget requirements for any current or immediate future fiscal year.
 - B. Disruption or discontinuance of transit services in substantial part for a period ninety (90) or more days as a result of strikes, fuel or materials shortages, war, natural disaster, state or federal governmental action, or other circumstances of legal or physical impossibility.
- 3 In event of termination of the Transit System, the CITY shall, consistently with the requirements of law and the directives of the New York State Commissioner of Transportation, cause the transit services provided hereunder to cease, direct the system manager to undertake all reasonable necessary steps to effect the conclusion of the business, operations, and affairs of the system, and cause the liquidation by any appropriate lawful means of all assets held by the CITY and acquired pursuant to the provisions of this Agreement, including all accounts receivable and sums owing to the CITY or accruing during liquidation, but exclusive of City owned real property including the bus garage and related facilities.
- 4 Upon the conclusion of the liquidation process, the sums thereby realized shall be applied in whole or in part as the case may be, to the payment of all indebtedness, all costs incurred in the liquidation process and to the payment of all additional costs and liabilities incurred by the CITY pursuant to this Agreement then outstanding .

- 5 In the event that, following all such payments, there remains an unexpended balance of funds realized from liquidation, the CITY shall divide such balance into as many shares as there then exist PARTICIPANTS in the Transit System not in default on the date of termination. The CITY shall fund each such share by allocation of that percentage of the liquidation surplus as equals the percentage rate of expense budget contribution, which would be borne by each of said Parties were they to continue operation of the Transit System without the participation of the party or parties in default. Upon funding of each such surplus share, the CITY shall pay over the share amounts to the respective Parties.
- 6 In the event that, following all such payments for which system funds are available, there exists a deficiency of funds necessary to retire remaining obligations or indebtedness incurred pursuant to this Agreement, the CITY shall certify to all PARTICIPANTS the amount of said deficiency. Thereafter and not later than thirty (30) Days following such certification each PARTICIPANT shall pay to the CITY an amount equal to that percentage of the deficiency as equals their respective rates of expense budget contribution, which would be in effect if all Parties were to continue operations in accordance with the terms of this Agreement.

ARTICLE XII: ADVERTISING

The CITY shall have the exclusive right to advertising displayed on or upon the Transit system's buses and bus stop shelters. All advertising revenues generated by the leasing of advertising space on or upon such buses and shelters shall be payable to and retained by the CITY and applied to the operations budget of the Transit System.

ARTICLE XIII: TRANSPORTATION ADVISORY COMMITTEE

1. GENERAL -The CITY and PARTICIPANT agree to the continuance of an Advisory Transportation Committee during the term of this Agreement, and any renewals or extensions thereof. The Transportation Committee shall consist of fourteen (14) members: two (2) members shall be City Residents, two (2) members shall be residents of the Town of Queensbury, and one (1) member shall be from each of the other participating communities, i.e. Village of Fort Edward, Village of Hudson Falls , Village of South Glens Falls , Village of Lake George, and Town of Fort Edward, Town of Moreau, Town of Lake George, Town of Bolton, Town of Kingsbury and the Fourteenth member shall be a representative from the New York State Department of Transportation. Said Transportation Committee shall act in an advisory capacity to their respective municipalities relating to the subject matter of this Agreement. The Transportation Committee shall meet on a regular basis, but not less than two times per year.
- 2 TROLLEY SERVICE – It is recognized that seasonal trolley transportation Services shall be operated for the benefit of those Participants that make

contributions toward that service. These **Participants** shall form the primary advisory council for this mode of service.

ARTICLE XIV: MISCELLANEOUS PROVISIONS

1 Renewal of Agreement

This Agreement shall be renewed after the initial two-year term on a year to year basis unless either party notifies the other in writing of its election to terminate the Agreement 90 days in advance of the anniversary date of this Agreement. Such written notice shall be signed by the Chief Executive Officer or Corporation Counsel, and shall be delivered to the Office of the Chief Executive Officer and to the Office of the Clerk of the other municipality.

2 Amendment

This Agreement may only be amended by the subsequent written agreement of the Parties hereto duly executed by and through their respective authorized representatives following approval by each of the Parties' respective governing bodies and the satisfaction of all other legal requirements as may relate thereto.

3 Entire Agreement

This Agreement represents the entire and integrated agreement among all of the Parties and supersedes all prior negotiations, representations, or agreements, with respect to its subject matter, either written or oral.

4 Separability

In the event that any portion, term, or provision of this Agreement shall be finally determined to be void, unlawful, invalid or unenforceable, in whole or in part, by any court or other tribunal having competent jurisdiction either at law or pursuant to the terms of this Agreement, said determination shall not affect or impair the validity or enforceability of the remaining provisions of this Agreement.

5 Governing Law

Unless otherwise specified or provided, this Agreement shall be construed, governed, and enforceable in all its provisions under and in accordance with the laws of the State of New York or, where supervening, the laws of the United States of America.

6 Organizational Changes

The Capital District Transportation Authority (CDTA) is currently in discussions to begin servicing the area covered by this agreement. In the event such public transit operating authority is granted to CDTA, this agreement will become null and void. It is the understanding of all parties that CDTA intends to enter into discussions with affected parties regarding the maintenance of public transit service within the area covered by this agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement by and through their respective authorized representatives effective the day and year first above written.

CITY OF GLENS FALLS, NY

VILLAGE OF SOUTH GLENS FALLS, NY

By: _____
Bill Collins, Mayor

By: _____
Nick Bodkin, Mayor

GREATER GLENS FALLS TRANSIT SYSTEM

Distribution of Service

Base Year Table 2023

MUNICIPALITY	LOCAL SHARE 01/01/2023 – 12/31/2023
City of Glens Falls	\$ 59,025
Town of Queensbury	61,525
Village of Hudson Falls	6,842
Village of South Glens Falls	6,664
Village of Fort Edward	7,928
Town of Moreau	5,075
Town of Fort Edward	3,665
Town of Lake George	9,782 * 1
Village of Lake George	9,782 * 1
Town of Bolton	2,158
Town of Kingsbury	3,664
	\$ <u>176,110</u>

*1 Includes contribution for Village Trolley local match

Appendix A

GREATER GLENS FALLS TRANSIT

Operating Budget and Assistance

Year 2023

A. 2023 Operating Budget **\$ 2,279,444**

B. Farebox and Other Revenue (Projected)

Farebox Revenue	\$200,000	
Interest Earnings	250	
Other Programs	35,000	
Advertising	20,000	
		\$ 255,250

C. Federal Operating Assistance **\$ 1,046,000**

D. NY State Transportation Operating Assistance **\$ 795,000**

E. Municipal Contributions	\$ 176,110
Reserve Contrib	\$ 7,084

TOTAL REVENUES **\$ 2,279,444**

NOTE: Figures include revenues and expenses for trolley services



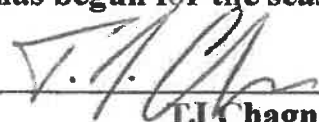
DEPARTMENT OF PUBLIC WORKS
46 Saratoga Avenue
P.O. Box 1210
South Glens Falls, New York 12803-1210
Telephone (518) 792-4033
Fax (518) 792-0299

BOARD MEETING December 7, 2022

WATER/WASTE WATER TOTALS:

WATER: 17,152,000	WASTEWATER: 9,260,000
Avg. day: 572,000	Avg. day: 309,000
Max. day: 625,000 11/6	Max. day: 380,000 11/30
Min. day: 530,000 11/13	Min. day: 220,000 11/25
Town Water: 000,000	

- 1) Emergency Water Shut Offs: 11/1 Ames Goldsmith, 11/15 12 Charles St,
- 2) Emergency Sewer Calls: 11/8 3 Leland St, 11/10 34 Third St, 11/11 7 Riverview St, 11/18 1A Lydia St, 11/19 157 Main St, 11/20 20 Fairview St, 11/21 11 Stewart Ave, 11/22 5 East Sixth St, 11/22 43 Jackson Ave, 11/23 16 Main St, 11/28 Newton St & Fairview St Ext.
- 3) 11/2 Repair water leak at 2 John St.
- 4) 11/15-17 Put up Holiday Decorations
- 5) Fall Yard Waste removal is ongoing
- 6) Vehicle and building maintenance is ongoing
- 7) Leaf removal of village properties and trail maintenance is ongoing
- 8) Sweeping program is finishing for the season
- 9) Snow and Ice management has begun for the season


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-22		<input type="checkbox"/> Surface <input type="checkbox"/> Ground <input type="checkbox"/> SWUD <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)	Chlorination										PH	Water Temp.	Phosphate
		Gas Cl ₂		Free Chlorine Residual at Entry Point (mg/l)										
		Cylinder weight remaining (lbs.) 1	Chlorine used per day (lbs.)	0000	0400	0800	1200	1600	2000	Max.	SU	°C	PPM	
1	579.4	47.8	151.8		1.25	1.27	1.29	1.28	1.24	1.18	1.29	7.26	9.1	0.48
2	598.7	41.2	151.8	6.6	1.23	1.23	1.30	1.27	1.19	1.26	1.30	7.24	9.3	0.6
3	618.2	34.4	151.4	7.2	1.19	1.30	1.34	1.27	1.16	1.08	1.34	7.26	9	0.57
4	600.8	28.0	151.6	6.4	1.18	1.24	1.29	1.23	1.20	1.21	1.29	7.28	9	0.63
5	586.2	22.0	152.2	6.0	1.22	1.28	1.32	1.24	1.18	1.18	1.32	7.27	9.1	0.51
6	624.9	16.0	153.0	6.0	1.24	1.28	1.32	1.21	1.17	1.17	1.32	7.24	9.2	0.58
7	591.6	9.0	152.6	7.4	1.18	1.24	1.25	1.19	1.24	1.20	1.25	7.21	9.4	0.6
8	577.1	4.0	150.6	7.0	1.18	1.27	1.32	1.24	1.30	1.23	1.32	7.24	9.3	0.58
9	570.2	150.4	143.0	7.6	1.21	1.24	1.30	1.28	1.23	1.28	1.30	7.29	8.7	0.52
10	548.6	150.5	136.8	6.2	1.21	1.27	1.33	1.30	1.26	1.29	1.33	7.34	8.4	0.58
11	531.5	150.8	130.8	6.0	1.22	1.28	1.34	1.24	1.25	1.19	1.34	7.32	8.6	0.63
12	573.1	151.4	125.6	5.2	1.24	1.26	1.29	1.21	1.15	1.22	1.29	7.27	9.1	0.61
13	530.0	151.2	119.2	6.6	1.20	1.25	1.31	1.30	1.20	1.16	1.31	7.24	9.2	0.63
14	580.3	150.4	111.8	8.2	1.21	1.26	1.30	1.24	1.22	1.18	1.30	7.27	9	0.61
15	533.7	149.8	105.0	7.4	1.26	1.31	1.35	1.30	1.31	1.26	1.35	7.33	8.5	0.55
16	566.5	149.8	98.8	6.2	1.31	1.31	1.34	1.28	1.23	1.23	1.34	7.35	8.5	0.53
17	546.5	149.6	92.4	6.6	1.19	1.26	1.32	1.24	1.26	1.20	1.32	7.36	8.2	0.62
18	579.9	149.4	85.8	6.8	1.28	1.26	1.33	1.27	1.21	1.25	1.33	7.36	8.3	0.63
19	551.4	149.2	79.4	6.6	1.24	1.30	1.36	1.27	1.22	1.27	1.36	7.37	8.2	0.6
20	585.2	148.8	72.6	7.2	1.22	1.28	1.35	1.34	1.23	1.22	1.35	7.38	8.1	0.61
21	571.9	148.8	65.8	6.8	1.20	1.30	1.27	1.17	1.14	1.18	1.30	7.4	7.8	0.66
22	569.8	149.0	59.4	6.4	1.12	1.20	1.32	1.23	1.18	1.23	1.32	7.38	8.1	0.68
23	547.9	149.2	53.2	6.2	1.18	1.27	1.36	1.23	1.18	1.25	1.36	7.37	8	0.63
24	550.4	149.2	47.0	6.2	1.18	1.25	1.28	1.29	1.21	1.19	1.29	7.34	8.3	0.62
25	580.6	149.6	40.8	6.2	1.19	1.27	1.33	1.18	1.25	1.17	1.33	7.35	8.2	0.63
26	537.0	149.6	34.6	6.2	1.15	1.26	1.25	1.24	1.17	1.15	1.26	7.34	8.3	0.61
27	601.3	149.8	28.3	6.4	1.25	1.19	1.29	1.28	1.18	1.14	1.29	7.33	8.3	0.65
28	565.2	150.0	22.2	6.0	1.12	1.23	1.23	1.21	1.16	1.14	1.23	7.32	8.4	0.62
29	563.1	149.6	15.2	7.4	1.13	1.24	1.31	1.21	1.18	1.25	1.31	7.33	8.2	0.53
30	590.9	149.8	9.4	5.8	1.19	1.20	1.25	1.27	1.18	1.14	1.27	7.34	8.2	0.65
31											N/A			
Total	17,152			190.930107								219.38	258	17.85
AVG.	572			6.583796793								7.31267	8.6	0.595
MAX	625			8.2381								7.4	9.4	0.68
MIN.	530			5.1889								7.21	7.8	0.48

Reported by: Alan Dubois Jr Title: Operator in Charge NYS DOH Operator Number: NY0041732

Signature:  Date: 12/2/22 Operator Grade Lev: IIA, IIB, C, D

SOUTH GLENS FALLS SEWER TOTALS 2022

Tuesday, November 01, 2022	AD	290	X 1000 GALLONS
Wednesday, November 02, 2022	AD	280	X 1000 GALLONS
Thursday, November 03, 2022	AD	270	X 1000 GALLONS
Friday, November 04, 2022	AD	290	X 1000 GALLONS
Saturday, November 05, 2022	AD	280	X 1000 GALLONS
Sunday, November 06, 2022	AD	310	X 1000 GALLONS
Monday, November 07, 2022	AD	310	X 1000 GALLONS
Tuesday, November 08, 2022	AD	280	X 1000 GALLONS
Wednesday, November 09, 2022	AD	280	X 1000 GALLONS
Thursday, November 10, 2022	AD	240	X 1000 GALLONS
Friday, November 11, 2022	AD	330	X 1000 GALLONS
Saturday, November 12, 2022	AD	310	X 1000 GALLONS
Sunday, November 13, 2022	AD	340	X 1000 GALLONS
Monday, November 14, 2022	AD	310	X 1000 GALLONS
Tuesday, November 15, 2022	AD	300	X 1000 GALLONS
Wednesday, November 16, 2022	AD	360	X 1000 GALLONS
Thursday, November 17, 2022	AD	320	X 1000 GALLONS
Friday, November 18, 2022	AD	340	X 1000 GALLONS
Saturday, November 19, 2022	AD	350	X 1000 GALLONS
Sunday, November 20, 2022	AD	360	X 1000 GALLONS
Monday, November 21, 2022	AD	320	X 1000 GALLONS
Tuesday, November 22, 2022	AD	310	X 1000 GALLONS
Wednesday, November 23, 2022	AD	290	X 1000 GALLONS
Thursday, November 24, 2022	AD	300	X 1000 GALLONS
Friday, November 25, 2022	AD	220	X 1000 GALLONS
Saturday, November 26, 2022	AD	260	X 1000 GALLONS
Sunday, November 27, 2022	AD	370	X 1000 GALLONS
Monday, November 28, 2022	AD	350	X 1000 GALLONS
Tuesday, November 29, 2022	JR	310	X 1000 GALLONS
Wednesday, November 30, 2022	AD	380	X 1000 GALLONS
	TOTAL:	9260	X 1000 GALLONS
	TOTAL:	9260000	
	AVERAGE:	308.666667	
	MIN:	220	
	MAX:	380	

Water Returned to the Earth

**Village of South Glens Falls
Water Plant**

Date:	Total Gallons:	Pumped Gallons:	Returned Gallons:
Tuesday, November 01, 2022	899,148	579,361	319,787
Wednesday, November 02, 2022	902,348	598,672	303,676
Thursday, November 03, 2022	803,648	618,194	185,454
Friday, November 04, 2022	Overflow change	600,815	
Saturday, November 05, 2022		586,215	
Sunday, November 06, 2022		624,888	
Monday, November 07, 2022		591,616	
Tuesday, November 08, 2022		577,080	
Wednesday, November 09, 2022		570,200	
Thursday, November 10, 2022		548,558	
Friday, November 11, 2022		531,486	
Saturday, November 12, 2022		573,105	
Sunday, November 13, 2022		530,039	
Monday, November 14, 2022		596,511	
Tuesday, November 15, 2022		533,702	
Wednesday, November 16, 2022		566,471	
Thursday, November 17, 2022		546,528	
Friday, November 18, 2022		579,878	
Saturday, November 19, 2022		551,444	
Sunday, November 20, 2022		585,167	
Monday, November 21, 2022		571,858	
Tuesday, November 22, 2022		569,775	
Wednesday, November 23, 2022		547,910	
Thursday, November 24, 2022		550,390	
Friday, November 25, 2022		580,638	
Saturday, November 26, 2022		537,036	
Sunday, November 27, 2022		601,270	
Monday, November 28, 2022		565,210	
Tuesday, November 29, 2022		563,123	
Wednesday, November 30, 2022		590,938	
Totals:	2,605,144	17,168,078	808,917

VILLAGE OF SOUTH GLENS FALLS
SRF Project No.: C5-7505-01-00
SUPPLEMENTAL CERTIFICATE
amending and supplementing the hereinafter defined Closing Certificate

Dated as of the 08 day of November, 20 22

I, the undersigned Chief Fiscal Officer of the Village of South Glens Falls (the "Recipient") (as that term is defined in EXHIBIT E of the Project Finance Agreement), hereby certify and agree as follows:

1. This Supplemental Certificate is being delivered pursuant to the Project Finance Agreement (the "Project Finance Agreement") dated as of January 9, 2020 between the New York State Environmental Facilities Corporation (the "Corporation") and the Recipient and the Closing Certificate dated as of January 9, 2020 and delivered by the Recipient (the "Closing Certificate"). In accordance with the Project Finance Agreement and the Closing Certificate, the Closing Certificate is hereby supplemented. All capitalized terms used but not defined herein shall have the respective meanings set forth in the Project Finance Agreement.

2. The certifications made in paragraphs 2, 3, 7 and 8 of the Closing Certificate are confirmed and remade as of this date.

3. The Corporation is hereby requested to fund a Disbursement under the Financing in the amount of \$ 19,026.41 for Project Costs. Upon the making of a disbursement under the Recipient Financing Instrument, the Corporation is authorized to record all or a portion of such Disbursement on the grid attached thereto. The Recipient agrees that the Corporation, in its sole discretion, may allocate all or a portion of each Disbursement to the Grant or the Maximum Principal Sum of the Recipient Financing Instruments, and may allocate any amounts drawn under this Financing among the Project Costs.

4. The above Project Costs have not been paid with the proceeds of any Third-Party Funding, except as specifically described herein: _____

In the event that the Recipient intends to submit, or has submitted, to a Third-Party Funding Entity the Project Costs requested herein, the Recipient represents that all conditions precedent to such reimbursement required to have been performed as of the date hereof have been so performed. The Recipient covenants to perform all conditions required to be fulfilled subsequent to the date hereof in connection with such reimbursement.

5. The Recipient has determined that such Project Costs are reasonable, necessary, and allocable to the Financed Project under generally accepted governmental accounting standards.

6. This is Disbursement number 13 requested under the Financing and this Disbursement, if disbursed, together with the prior Disbursements requested, will not exceed the Maximum Amount.

7. The making of the Disbursement will not result in a Disbursement by the Recipient that will violate any State Constitutional, statutory or judicial limitation on the issuance of debt by the Recipient.

8. The Recipient hereby represents and warrants that it is not in default under the Project Finance Agreement, that no event has occurred which, with the passage of time or the giving of notice or both, would become a default thereunder, that it has performed all of the covenants and agreements that it is required to perform under the Project Finance Agreement, that the making of the Disbursement requested by this Certificate has been duly authorized by the Recipient, and that no change in circumstances has occurred, or will occur upon the making of the Disbursement hereby requested, which would preclude continued reliance upon the opinion of bond counsel to the Recipient rendered in connection with the Financing.

9. All amounts requested for Disbursement hereunder are for eligible Project Costs which have not been included in any previous Disbursement.

10. **(If requesting payment for costs of construction):**

(e) As of the date hereof, the Recipient holds, and will retain, a legal and valid fee simple title or other estate or interest in the site(s) of the Project, including all necessary easements and/or rights-of-way, as are or will be necessary for the Recipient's continued undisturbed use and possession of the site(s) of the Project during the construction, operation and maintenance of the Project.

(f) The Recipient has obtained all licenses, permits or other approvals required as of the date hereof to undertake the Project.

(g) The Disbursement requested does not include any costs of construction (other than costs of planning and design) which have not been accepted by Agency or the Corporation.

(h) The Disbursement requested does not include any costs for change orders which have not been accepted by the Agency or Corporation.

11. **(If requesting payment for costs associated with professional services agreement):**

(c) The Disbursement requested does not include any costs incurred pursuant to any professional services agreements which have not been furnished to the Corporation.

(d) The Disbursement requested does not include any costs incurred pursuant to any professional services agreement pertaining to inspection and engineering services during construction of the Project which has not been accepted by the Agency or Corporation.

12. **(If requesting payment for costs associated with technical force account work):** The Disbursement requested does not include any costs of construction (other than costs of planning and design) associated with the technical force account proposal which has not been accepted by the Agency or Corporation.

13. **(If requesting payment for costs for equipment):** The Disbursement requested does not include any costs for equipment which have not been accepted by Agency or the Corporation.

14. The amount requested does not include any project costs associated with a Utilization Plan, EEO policy statement, or staffing plan as applicable, which has not been accepted by the Corporation.

15. The undersigned is duly authorized to execute and deliver this Supplemental Certificate on behalf of the Recipient.

16. The Recipient hereby represents and warrants that it is not a debarred or suspended party under 2 CFR Part 180 and 2 CFR 1532. Further, the Recipient has not made any award, contract or agreement for purchases of goods or services with any debarred or suspended party under 2 CFR Part 180 and 2 CFR 1532 or with any party that has been determined to be ineligible to bid under Section 316 of the Executive Law.

17. The Recipient hereby represents and warrants that it has obtained a certification in the form of EXHIBIT N to the Project Finance Agreement from each contractor and subcontractor which has a contract financed hereunder which exceeds \$100,000 and that the Recipient has submitted to the Corporation each such contractor and subcontractor certification as required under 40 CFR Part 34.

18. If Davis-Bacon applies, the Recipient certifies, based on the payroll copies received to date, that this project is in compliance with the requirements of 29 CFR § 5.5(a)(1).

19. If an Arbitrage and Use of Proceeds Certificate is requested as part of this Financing, Recipient is in full compliance with such Arbitrage and Use of Proceeds Certificate and certifies that the representations, warranties and covenants contained in such Arbitrage and Use of Proceeds Certificate remain true and correct.

IN WITNESS WHEREOF, I have hereunto set my hand as of the date first set forth above.

VILLAGE OF SOUTH GLENS FALLS

By: _____
Name: _____
Title: _____

SRF Project No.: C5-7505-01-00

Cost Summary

South Glens Falls V, C5-7505-01-00

						Request No. 13	
Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Kenyon Pipeline Inspection, LLC	12/23/2020	\$655,750.00	\$655,750.00	\$536,731.59	\$536,731.59	\$119,018.41	
Construction Contract No. 1 - 2020 Sewer Improvements	Lump Sum	\$655,750.00	\$655,750.00	\$536,731.59	\$536,731.59	\$119,018.41	\$19,026.41
MCJ Construction, LLC	08/14/2020	\$354,423.10	\$354,423.10	\$354,423.10	\$354,423.10	\$0.00	
Construction Contract No. 2G - 1st Street Pump Station Upgrades	Lump Sum	\$354,423.10	\$354,423.10	\$354,423.10	\$354,423.10	\$0.00	
O'Connell Electric Company, Inc.	07/30/2020	\$188,899.44	\$188,899.44	\$188,899.44	\$188,899.44	\$0.00	
Construction Contract No. 2E - 1st Street Pump Station Upgrades	Lump Sum	\$188,899.44	\$188,899.44	\$188,899.44	\$188,899.44	\$0.00	
Delaware Engineering, D.P.C.	07/10/2019	\$232,200.00	\$232,200.00	\$219,243.02	\$219,243.02	\$12,956.98	
Engineering Collection System Upgrades - Construction Administration	Not to Exceed	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	
Collection System Upgrades - Construction Observation	Not to Exceed	\$27,000.00	\$27,000.00	\$14,413.20	\$14,413.20	\$12,586.80	
Collection System Upgrades - Design Phase Services	Not to Exceed	\$57,400.00	\$57,400.00	\$57,400.00	\$57,400.00	\$0.00	
Collection System Upgrades - Reimbursable Expenses	Not to Exceed	\$2,000.00	\$2,000.00	\$1,723.21	\$1,723.21	\$276.79	
Collection Systems Upgrades - CCTV Inspection	Not to Exceed	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	
Pump Station Upgrades - Construction Administration	Not to Exceed	\$15,000.00	\$15,000.00	\$14,999.80	\$14,999.80	\$0.20	
Pump Station Upgrades - Construction Observation	Not to Exceed	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$0.00	
Pump Station Upgrades - Design Phase Services	Not to Exceed	\$50,800.00	\$50,800.00	\$50,707.45	\$50,707.45	\$92.55	
Pump Station Upgrades - Reimbursable Expenses	Not to Exceed	\$2,000.00	\$2,000.00	\$1,999.36	\$1,999.36	\$0.64	

Cost Summary

South Glens Falls V, C5-7505-01-00

Request No. 13

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Titan Drilling Corp.	03/19/2015	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00	
Engineering Task No. 1 - Sanitary Sewer System Study and Report	Lump Sum	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00	(non-SRF)
Technical Force Account	09/17/2020	\$55,287.72	\$55,287.72	\$52,409.19	\$52,409.19	\$2,878.53	
Technical FA I & I Sewer Repairs	Estimate	\$55,287.72	\$55,287.72	\$52,409.19	\$52,409.19	\$2,878.53	
Bartlett, Pontiff, Stewart & Rhodes, P.C.		\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Bond Counsel Bond Counsel	Estimate	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
Law Firm of Susan Bartkowski, Esq. (.)	01/03/2020	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Local Counsel Local Counsel	Estimate	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(conditioned)
Miscellaneous	10/04/2018	\$1,402.90	\$1,402.90	\$1,402.90	\$1,402.90	\$0.00	
Other Miscellaneous (copies, postage, legal ads, etc.)	Estimate	\$1,402.90	\$1,402.90	\$1,402.90	\$1,402.90	\$0.00	

Cost Summary

South Glens Falls V, C5-7505-01-00

Request No. 13

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Contingency	10/04/2018	\$409,679.38	\$0.00	\$0.00	\$0.00	\$0.00	
Contingency	Estimate	\$409,679.38	\$0.00	\$0.00	\$0.00	\$0.00	(not releaseable)
New contracts (include copy of contract with request):							
PROJECT TOTALS FOR C5-7505-01-00:							
		\$1,967,142.54	\$1,487,963.16	\$1,353,109.24	\$1,390,609.24		

LESS OFFSETS:

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: **\$19,026.41**

Summary of SRF Funding for C5-7505-01-00 (all financings)	
Total Amount Financed by SRF:	\$ 1,470,000.00
Total Grant:	492,500.00
Total Project Costs Disbursed to Date:	1,353,109.24
PLUS: Cost of Issuance Disbursed:	0.00
Total SRF Funds Disbursed To Date:	\$ 1,353,109.24

Summary of SRF Funding for C5-7505-01-00 (current financing only)	
SRF Financing Amount:	\$ 1,470,000.00
Grant Amount:	492,500.00
Disbursed To Date:	1,353,109.24
Available Balance:	\$ 609,390.76



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

August 17, 2022

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

Subject: 2020 Sewer Improvements Project
Kenyon Pipeline Inspection Pay Application No. 2

Dear Mayor:

Attached is pay application #2 from Kenyon Pipeline Inspection for the 2020 Sewer Improvements project in the amount of \$19,026.41. We have reviewed the pay application and recommend the Village process the application for payment.

Please call me at 518-452-1290 if you have any questions.

Sincerely,

Robert Flores, P.E.
Senior Project Manager

AIA DOCUMENT G702		Page 1 OF 2																					
TO (OWNER): Village of South Glens Falls 46 Saratoga Avenue South Glens Falls, NY 12803		Project: 2020 Sewer Improvements Contract No. 1 Village of South Glens Falls Saratoga County, New York																					
FROM (CONTRACTOR): Kenyon Pipeline Inspection, LLC 68 Park Road Queensbury, NY 12804		APPLICATION NO: 2 APPLICATION DATE: 8/4/2022 PERIOD FROM: 5/17/2021 TO: 7/18/2022 Distribution to: x OWNER x ENGINEER x CONTRACTOR																					
CONTRACTOR'S APPLICATION FOR PAYMENT		CONTRACT NO: 1																					
Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet AIA Document G703, is attached.																							
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:60%;">Change Orders approved in previous months by Owner</th> <th style="width:20%;">ADDITIONS</th> <th style="width:20%;">DEDUCTIONS</th> </tr> <tr> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">\$ -</td> <td style="text-align: right;">\$ -</td> </tr> </table>		Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS	\$ -	\$ -	\$ -	TOTAL	\$ -	\$ -	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">1. ORIGINAL CONTRACT SUM</td> <td style="width:20%; text-align: right;">\$ 700,016.00</td> <td style="width:20%; text-align: right;">\$ 700,016.00</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td>3. CONTRACT SUM TO DATE (Line 1 + or - 2)</td> <td></td> <td style="text-align: right;">700,016.00</td> </tr> <tr> <td>4. TOTAL COMPLETED & STORED TO DATE</td> <td></td> <td style="text-align: right;">585,008.43</td> </tr> </table>	1. ORIGINAL CONTRACT SUM	\$ 700,016.00	\$ 700,016.00	2. Net change by Change Orders		-	3. CONTRACT SUM TO DATE (Line 1 + or - 2)		700,016.00	4. TOTAL COMPLETED & STORED TO DATE		585,008.43
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS																					
\$ -	\$ -	\$ -																					
TOTAL	\$ -	\$ -																					
1. ORIGINAL CONTRACT SUM	\$ 700,016.00	\$ 700,016.00																					
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3. CONTRACT SUM TO DATE (Line 1 + or - 2)		700,016.00																					
4. TOTAL COMPLETED & STORED TO DATE		585,008.43																					
5. RETAINAGE: a. 5% of Completed Work (Column D + E G703) b. % of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I on G703)		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%; text-align: right;">\$ 29,250.43</td> <td style="width:20%; text-align: right;">\$</td> <td style="width:20%; text-align: right;">29,250.43</td> </tr> <tr> <td style="text-align: right;">-</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;">29,250.43</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">29,250.43</td> </tr> </table>	\$ 29,250.43	\$	29,250.43	-	\$	-	29,250.43	\$	29,250.43												
\$ 29,250.43	\$	29,250.43																					
-	\$	-																					
29,250.43	\$	29,250.43																					
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 4)		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%; text-align: right;">555,758.00</td> <td style="width:20%; text-align: right;">\$</td> <td style="width:20%; text-align: right;">555,758.00</td> </tr> <tr> <td style="text-align: right;">536,731.59</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">536,731.59</td> </tr> <tr> <td style="text-align: right;">19,026.41</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">19,026.41</td> </tr> <tr> <td style="text-align: right;">115,007.57</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">115,007.57</td> </tr> </table>	555,758.00	\$	555,758.00	536,731.59	\$	536,731.59	19,026.41	\$	19,026.41	115,007.57	\$	115,007.57									
555,758.00	\$	555,758.00																					
536,731.59	\$	536,731.59																					
19,026.41	\$	19,026.41																					
115,007.57	\$	115,007.57																					
CONTRACTOR: Tony Doherty Tony Doherty, Project Manager		AMOUNT CERTIFIED \$19,026.41																					
ENGINEER'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.		(Attach explanation if amount certified differs from the amount applied for.) ARCHITECT: Robert Glens By: _____ 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. Date: 08/17/2022																					

CONTINUATION SHEET															Page 2 of 2
APPLICATION AND CERTIFICATE FOR PAYMENT															
PROJECT:															
2020 Sewer Improvements Contract No. 1															
Village of South Glens Falls															
Saratoga County, New York															
APPLICATION NUMBER: 2															
APPLICATION DATE: August 4, 2022															
PERIOD FROM: May 17, 2021															
TO: July 18, 2022															
CONTRACT NO: 1															
A	B	C	D	E	F	G	H	I							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	EST. QUANTITY	UNIT	UNIT PRICE	PREVIOUS QUANTITIES (D + E)	WORK COMPLETED PREVIOUS QUANTITIES	DOLLARS THIS PERIOD	QUANTITY THIS PERIOD	F2 QUANTITIES TO DATE	TOTAL COMPLETED AND STORED TO DATE (D + E)	% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%	
1	Mobilization & General Construction	\$ 35,000.00	1	LS	\$ 35,000.00	\$ 31,500.00	0.9	\$ 3,500.00	0.10	1.0	\$ 35,000.00	100.0%	\$ -	\$ 1,750.00	
2	Maintenance & Protection of Traffic	\$ 27,500.00	10	DAY	\$ 2,750.00	\$ 22,000.00	8.0	\$ 2,750.00	1.00	9.0	\$ 24,750.00	90.0%	\$ 2,750.00	\$ 1,237.50	
3	General Sedimentation and Erosion Control	\$ -	0	LS	\$ 12,500.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -	
4	PVC Sanitary Sewer Pipe - River Street	\$ -	0	LF	\$ 185.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -	
5	Sanitary Sewer Lateral Connection	\$ -	0	EA	\$ 5,500.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -	
6	8" PVC Pipe Repairs <6' - Bid Alternate 1	\$ -	0	EA	\$ 8,500.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -	
7	8" PVC Pipe Repairs 6' to 8' - Bid Alternate 2	\$ -	0	EA	\$ 9,200.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -	
8	8" PVC Pipe Repairs 8' to 10' - Bid Alternate 3	\$ -	0	EA	\$ 10,200.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -	
9	10" PVC Pipe Repairs <6'	\$ -	0	EA	\$ 8,200.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -	
10	10" PVC Pipe Repairs 16' to 18'	\$ -	0	EA	\$ 76,000.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -	
11	12" PVC Pipe Repairs 6' to 8'	\$ -	0	EA	\$ 31,200.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -	
12	Structural Rehabilitation by Resin Based Liner	\$ 55,000.00	200	VLF	\$ 275.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ 55,000.00	\$ -	
13	CCTV with Light Cleaning	\$ 10,800.00	5,400	LF	\$ 2.00	\$ 13,919.60	6,959.8	\$ -	-	6,959.8	\$ 13,919.60	128.9%	\$ (3,119.60)	\$ 695.98	
14	CCTV with Heavy Cleaning	\$ 7,500.00	2,500	LF	\$ 3.00	\$ 5,819.13	1,939.7	\$ -	-	1,939.7	\$ 5,819.13	77.6%	\$ 1,680.87	\$ 290.98	
15	CIPP - 8 Inch	\$ 268,920.00	8,964	LF	\$ 30.00	\$ 259,281.60	8,642.7	\$ 12,577.80	419.26	9,062.0	\$ 271,859.40	101.1%	\$ (2,339.40)	\$ 13,592.97	
16	CIPP - 10 Inch	\$ 133,070.00	3,802	LF	\$ 35.00	\$ 149,580.20	4,273.7	\$ -	-	4,273.7	\$ 149,580.20	112.4%	\$ (16,510.20)	\$ 7,479.01	
17	CIPP - 15 Inch	\$ 24,000.00	400	LF	\$ 60.00	\$ 22,830.60	380.5	\$ -	-	380.5	\$ 22,830.60	95.1%	\$ 1,169.40	\$ 1,141.53	
18	Cutting Protruding Laterals	\$ 400.00	1	EA	\$ 400.00	\$ 1,600.00	4.0	\$ -	-	4.0	\$ 1,600.00	400.0%	\$ (1,200.00)	\$ 80.00	
19	Service Connections	\$ 9,750.00	65	EA	\$ 150.00	\$ 43,050.00	287.0	\$ 1,200.00	8.00	295.0	\$ 44,250.00	453.8%	\$ (34,500.00)	\$ 2,212.50	
20	Asphalt Paving - Binder Coarse	\$ -	0	TONS	\$ 300.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -	
21	Asphalt Paving - Top Course	\$ -	0	TONS	\$ 215.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ -	\$ -	
22	Final Restoration	\$ 30,000.00	1	LS	\$ 30,000.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ 30,000.00	\$ -	
23	Contingency Allowance	\$ 60,000.00	1	LS	\$ 60,000.00	\$ -	-	\$ -	-	0.0	\$ -	0.0%	\$ 60,000.00	\$ -	
CO 2	CIPP - 12 Inch	\$ 38,076.00	1,002	LS	\$ 38.00	\$ 15,399.50	405.3	\$ -	-	405.3	\$ 15,399.50	40.4%	\$ 22,676.50	\$ 789.98	

HILL**ELECTRIC
SUPPLY CO.
INC.**174 Broad St. Glens Falls, NY 12801
518-793-3436Scan to see most current list
with additional fixtures
Current sheet: November 9th, 2022**ON THE SPOT
REBATES!**
Via National Grid Incentives**UPGRADE YOUR LIGHTING
TO LED AND RECEIVE**

UFO HIGHBAY	After Rebate
74100B - 110W, 14400 Lumens, 5000K <small>86U9P</small>	\$1
74102B - 150W, 21600 Lumens, 5000K <small>86UCP</small>	\$1
74104B - 200W, 28800 Lumens, 5000K <small>86UCP</small>	\$1
74186B - PIR (Motion) Sensor <small>86UCC</small> (Must be ordered with fixture to get the rebated price)	\$20

ADJUSTABLE HIGHBAY**71706A** - 110W, 15303 Lum, 5000K
86U9P

After Rebate

\$5**AREA LIGHT SHOEBOX WITH MOUNT**

Rebate Price Includes Fixture and Choice of Mount

74010C - 150W, 21606 Lum, 5000K
87UCP
(Equal to 400 MH)**\$3****74027C** - 300W, 43060 Lum, 5000K
87UCP
(Equal to 400 MH)**\$99****74032A** - Pole Arm**74034A** - Slipfitter**74038C** - Trunnion**74043A** - Univer**74036C** - Yoke**74737C** - Yoke**39106** - LED Twist Lock Photocell**74072C** - Area-Light Motion Sensor
87UCPC
(Must be ordered with fixture to get the rebated price)**\$44**

Only National Grid commercial customers are eligible for these instant rebates. Customers must provide a copy of their utility bill to show eligibility. Invoice must show ship-to address where products are to be installed. Contact name at facility along with phone number and e-mail address. National Grid will verify that the lights were installed at the listed location.



www.dale-electric.com



SINCE 1948

Kirk Suckman
Operations Manager174 BROAD STREET
PO BOX 305
GLENS FALLS, NY 12801-0305
Supplier to the Federal Government518-793-3436 x-113
CELL 518-361-8900
FAX 518-793-4467
kirks@dale-electric.com
GSA Contract # GS-07F-5700P

SOUTH GLENS FALLS ANIMAL CONTROL

Report November 2022

**8 calls on cats, 11 calls on dogs (referred to town) 4 on skunks, 7 calls on squirrel's,
11 calls for information, 3 call on abandoned cats, 3 on foxes and one on a chipmunk in
a house!**

E. G. Robbins, ACO

December 1st. 2022

11/20/2022 - R/CF