



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

Public Meeting 7:00 PM  
March 06, 2024  
MAYOR NICHOLAS BODKIN PRESIDING

Agenda

**Public Forum**

1. Grant Projects Update
  - a. Carbon Filtration
    - i. Spring Electric
  - b. GIGP
    - i. Approval to order parts needed for installations
2. Transfers
  - a. 

A 1990.400	A 1430.405	\$1,160.00	Non-Union Labor Attorney
------------	------------	------------	--------------------------
3. Motion to Approve the Bills and Payroll as Audited
  - a. General - \$73,117.99
  - b. Water - \$7,125.06
  - c. Sewer - \$2,507.39
  - d. Payroll
    - i. 02/21/24 - \$22,211.55
    - ii. 02/28/24 - \$27,546.28
4. Engagement Letter for Barlett, Pontiff
5. Radar Unit Replacement
  - a. Transfer \$887.90 from A 1990.400 to A 3120.200
6. HRA Budget Transfer Funds
7. Motion to Receive and File Monthly DPW, PD, Building Inspector, Animal Control reports
8. Credit App for new vendor
9. Training for DPW Superintendent
10. Water/Sewer Operator Training Opportunity
11. Reserve Account for PD New Hire Personnel and Training
12. Public Health Officer Discussion
13. Grant Writer Discussion



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14. PD New Hire PT

15. PD New Hire FT

16. Discussion - Moratorium per attorneys inquiry re. Saratoga Biochar

17. Ferry Blvd Infrastructure/Water Quality

a. Status Update

18. Old Business

a. Bridge Lighting

19. New Business

a. Sound System Quotes

20. Trustee Reports

21. Mayor's Report

- a. CPA Meeting 03/11/24 6:00pm
- b. DWSPP Presentation 03/20/24 6:30pm
- c. Earth Day Clean Up 04/20/24 8:30 - noon

22. Executive Session: FD Contract Negotiations, PD New Hires (if needed), CSEA Contract

FX 8320.410

\$225.00

X Agenda  
3/6

Alan  
John  
TJ

**Adirondack  
Water  
Works  
Conference**

**2024 Spring Meeting  
and Workshop**



The Spring meeting of the Adirondack Waterworks Conference and Workshop will be held on Wednesday, March 27th, 2024 at the Century House Restaurant, Latham, NY. Lunch will be included with registration. Cost for the program will be the same, whether you are having lunch or not. If you register and do not attend without cancellation in advance, you will be charged for the program.

**Registration will be limited to the first 150 registrants.**

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

8:30 am	Registration, Coffee, and Donuts
9:00am – 10:00 am	Fundamentals of Underground Utility Locating by James Flint of Eastcom Associates Inc.
10:00am – 11:00 am	Artificial Intelligence: A Smart Solution for Water Infrastructure and LCRR Compliance by George Efstatos of VODA.ai
11:00am – 12:00 pm	The Role of Capital Plans and Plans of Finance in Funding Your Water or Sewer System by Mary-Beth Bianconi of Delaware Engineering, D.P.C.
12:00pm – 1:00pm	Lunch

Pre-registered price for the program is \$75.00. Please make your reservation by Friday, March 22<sup>nd</sup>. Questions should be directed to Kaitlyn Curvin, Delaware Engineering, D.P.C. (518) 452-1290.

Email advance reservations to [awwc@delawareengineering.com](mailto:awwc@delawareengineering.com)

Mailed reservations and payments should be sent to: AWWC c/o Kaitlyn Curvin, 28 Madison Ave. Ext., Albany, NY 12203.

**AWWC REGISTRATION:**

COMPANY/FACILITY NAME: \_\_\_\_\_

Email Confirmation to: \_\_\_\_\_

Number of Attendees @ \$75.00 each \_\_\_\_\_ Total Due \$ \_\_\_\_\_ Invoice required: Y or N

Names of Attendees:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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

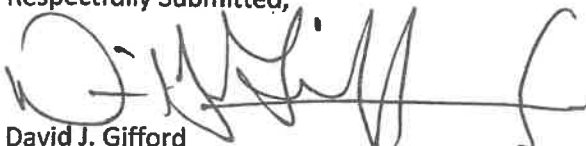
MAR 1 2024 PM 3:09

## MONTHLY POLICE REPORT FOR FEBRUARY 2024

Calls/Services Total	255	
Investigations	0	
Alarms	5	
Funeral Escorts	0	
Personal Injury Accidents	1	
Property Damage Accidents	19	
Open Doors/Windows	1	
Business/House Checks	6	
Assist Other Agencies (Police/Fire/EMS)	11	
Traffic Tickets	29	
Parking Tickets	0	
DWI Arrests	0	
Penal Law Arrests		Violation 0
		Misdemeanor 3
		Felony 0
		Warrant Arrests 1
Traffic Details	7	
Larcenies Reported	4	
Criminal Mischiefs Reported	0	
Burglaries Reported	1	

Mileage 7G275	1235
Mileage 7G276	776
Mileage 7G277	013
Total	2024

Respectfully Submitted,

  
David J. Gifford  
Chief of Police

Cc: Mayor, Trustees and Village Clerk



9 Pine Street  
Glens Falls, NY 12801  
+1 5187925848  
accounts@rayav.com  
www.rayav.com

## Estimate

### ADDRESS

Village of South Glens Falls  
Accounts Payable  
46 Saratoga Avenue  
South Glens Falls, NY 12803

### SHIP TO

Village of South Glens Falls  
Attn: B. Ramsey  
46 Saratoga Avenue  
South Glens Falls, NY 12803

### ESTIMATE #

4215

### DATE

02/15/2024

QTY	MANUFACTURER/MODEL #	DESCRIPTION	UNIT PRICE	AMOUNT
1	<del>Shure:BLX24R/B58-H9</del>	Vocal System with (1) BLX4R Rack Mount Wireless Receiver and (1) BLX2 Handheld Transmitter with BETA 58 Microphone	489.00	489.00T
1	<del>On-Stage:SSP7750</del>	Compact Speaker Stand Pak (includes two aluminum stands and carry bag)	114.95	114.95T
ANY APPLICABLE FREIGHT CHARGES WILL BE ADDED TO FINAL INVOICE.			SUBTOTAL	603.95
			TAX	0.00
PRICING VALID FOR 30 DAYS FROM ESTIMATE DATE.			TOTAL	<b>\$603.95</b>

Accepted By

Accepted Date

FEB 28 2024 AM 8:14



9 Pine Street  
Glens Falls, NY 12801  
+1 5187925848  
accounts@rayav.com  
www.rayav.com

Estimate

ADDRESS

Village of South Glens Falls  
Accounts Payable  
46 Saratoga Avenue  
South Glens Falls, NY 12803

SHIP TO

Village of South Glens Falls  
Attn: B. Ramsey  
46 Saratoga Avenue  
South Glens Falls, NY 12803

ESTIMATE #	DATE	EXPIRATION DATE
4214	02/15/2024	03/15/2024

QTY	MANUFACTURER/MODEL #	DESCRIPTION	UNIT PRICE	AMOUNT
1	Share: BETA 58A	Supercardioid Dynamic with High Output Neodymium Element, for Vocal and Instrument Applications	169.00	169.00T
1	On-Stage: SSP7750	Compact Speaker Stand Pak (includes two aluminum stands and carry bag)	114.95	114.95T

ANY APPLICABLE FREIGHT CHARGES WILL BE ADDED TO FINAL INVOICE.

PRICING VALID FOR 30 DAYS FROM ESTIMATE DATE.

SUBTOTAL  
TAX  
TOTAL

283.95

0.00

**\$283.95**

Accepted By

Accepted Date

FEB 28 2024 AM 8:14



*South Glens Falls  
Animal Control*

***Ed Robbins***

***Phone: (518) 743-0148  
OR  
Village Police:  
(518) 792-6336***

## **SOUTH GLENS FALLS ANIMAL CONTROL**

### **Report February 2024**

**6 calls on canines, 7 on felines, 2 on opossums, 3 on squirrels, 3 on red foxes and 1 on a gray fox.**

**7 calls for information, 3 on skunks and 1 raccoon.**

**E. G. Robbins, ACO**

**March 1<sup>st</sup>, 2024**



DEPARTMENT OF PUBLIC WORKS  
46 Saratoga Avenue

South Glens Falls, New York 12803-1210  
Telephone (518) 792-4033  
Fax (518) 792-0299

MAR 4 2024 AM 7:56

## **BOARD MEETING March 6, 2024**

### **WATER/WASTE WATER TOTALS:**

<b>WATER: 12,071,000</b>	<b>WASTEWATER: 10,390,000</b>
<b>Avg. day: 416,000</b>	<b>Avg. day: 358,000</b>
<b>Max. day: 511,000 2/6</b>	<b>Max. day: 510,000 2/4</b>
<b>Min. day: 366,000 2/26</b>	<b>Min. day: 300,000 2/21</b>
<b>Town Water: 000</b>	

- 1) Emergency Water Shut Offs:
- 2) Emergency Sewer Calls: 2/5 29 Jackson Ave, 2/7 28 Stewart Ave, 2/9 129 Main St, 2/17 16 Wilson Ave, 2/19 43 Jackson Ave, 2/22 5 Baker Ave.
- 3) 2/6-2/9 Clean up down trees and brush along Betar Byway
- 4) 2/13 Repair sewer service at 150 Main St.
- 5) 2/21-2/22 Replace leaking water service 5 New St.
- 6) 2/23,26,27 Sewer jet Saratoga Ave for backwash process at the water plant
- 7) 2/28 Replace water and sewer services at 129 Main St.
- 8) Continued to flush Ferry Blvd, Simone Ct, and Grand Blvd throughout the month.
- 9) Snow and Ice management, hauling snow piles.
- 10) Property, building, equipment, and infrastructure maintenance continues.

  
\_\_\_\_\_  
**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		February-24				<input type="checkbox"/> Surface <input checked="" type="checkbox"/> Ground <input type="checkbox"/> Purchase with subsequent chlorination <input type="checkbox"/> Purchase w/out subsequent chlorination	
Public Water Supply ID#		County		Town, Village, or City			
4500170		Saratoga		Village of South Glens Falls			
Treatment Plant(s) Identification #1		Beach Road WTP					

Date	Treated water volume (1,000 gallons/day)	Gas Cl <sub>2</sub>		Chlorination								PH	Water Temp. °C	Phosphate PPM
		Cylinder weight remaining (lbs.) 1	Chlorine used per day (lbs.)	Free Chlorine Residual at Entry Point (mg/l)										
				0000	0400	0800	1200	1600	2000	Max.				
1	425.6	152.8	95.2		1.23	1.26	1.41	1.38	1.14	1.18	1.41	7.11	11.2	1.18
2	466.1	152.8	90.2	5.0	1.20	1.24	1.33	1.31	1.14	1.22	1.33	7.11	11.3	1.05
3	440.3	152.4	84.8	5.8	1.24	1.29	1.39	1.36	1.24	1.23	1.39	7.09	11.2	1.11
4	466.5	152.2	79.4	5.6	1.23	1.32	1.33	1.32	1.22	1.23	1.33	7.13	11	1.13
5	424.0	152.2	74.2	5.2	1.18	1.25	1.36	1.33	1.24	1.24	1.36	7.15	10.9	1.18
6	511.0	152.0	68.6	5.9	1.23	1.29	1.33	1.24	1.11	1.16	1.33	7.14	10.8	1.18
7	411.6	152.2	64.0	4.6	1.17	1.18	1.36	1.36	1.29	1.27	1.36	7.14	10.8	1.16
8	434.8	152.4	59.2	4.8	1.27	1.27	1.35	1.32	1.28	1.27	1.35	7.14	11.1	0.82
9	417.8	152.8	54.8	4.4	1.23	1.26	1.36	1.32	1.24	1.23	1.36	7.11	11.1	0.9
10	380.2	153.2	50.4	4.4	1.23	1.22	1.36	1.34	1.21	1.20	1.36	7.11	11.3	0.9
11	412.7	153.2	45.6	4.8	1.20	1.26	1.36	1.30	1.23	1.21	1.36	7.12	11.4	0.88
12	410.7	152.8	40.6	5.4	1.22	1.24	1.35	1.32	1.28	1.27	1.35	7.06	11.3	1.12
13	394.3	152.8	36.0	4.6	1.23	1.24	1.36	1.30	1.26	1.22	1.36	7.12	11.4	0.82
14	394.4	152.2	31.0	5.6	1.21	1.20	1.36	1.28	1.23	1.21	1.36	7.08	11.2	1.08
15	418.9	152.0	25.6	5.6	1.24	1.29	1.35	1.30	1.30	1.24	1.35	7.13	10.9	1.03
16	426.2	152.0	20.4	5.2	1.24	1.23	1.40	1.35	1.16	1.20	1.40	7.18	10.9	1.1
17	399.0	151.8	15.4	5.1	1.24	1.25	1.35	1.39	1.28	1.23	1.39	7.15	10.8	1.14
18	400.2	150.0	12.6	4.6	1.26	1.34	1.34	1.37	1.28	1.20	1.37	7.18	10.8	1.13
19	434.7	144.8	151.0	5.2	1.12	1.15	1.35	1.40	1.33	1.27	1.40	7.15	10.8	1.14
20	405.7	139.6	150.8	5.4	1.28	1.37	1.51	1.38	1.30	1.27	1.51	7.12	10.8	0.97
21	387.7	134.6	151.0	5.0	1.26	1.27	1.38	1.42	1.34	1.32	1.42	7.23	10.7	1.31
22	396.1	130.0	151.2	4.6	1.28	1.27	1.37	1.36	1.27	1.28	1.37	7.25	10.8	1.04
23	412.7	125.6	151.2	4.4	1.23	1.25	1.36	1.27	1.19	1.22	1.36	7.23	11	1.12
24	404.7	119.8	151.0	6.1	1.19	1.20	1.37	1.32	1.21	1.28	1.37	7.17	11.2	1.08
25	411.5	114.8	151.0	5.0	1.25	1.25	1.35	1.41	1.29	1.25	1.41	7.21	10.8	1.11
26	365.5	110.4	151.2	4.4	1.22	1.23	1.39	1.39	1.32	1.29	1.39	7.23	10.8	1.08
27	411.9	106.2	151.4	4.2	1.25	1.28	1.40	1.39	1.31	1.24	1.40	7.18	11.1	1.11
28	375.5	101.8	151.4	4.4	1.22	1.19	1.36	1.29	1.24	1.21	1.36	7.17	11.4	1.09
29	430.9	95.6	151.2	6.4	1.20	1.19	1.31	1.33	1.14	1.17	1.33	7.12	11.5	0.87
30											N/A			
31											N/A			
Total	12,071			141.70453								207.31	320.3	31
AVG.	416			5.060876071								7.14862	11.0448	1.06897
MAX	511			6.41636								7.25	11.5	1.31
MIN.	366			4.1807								7.06	10.7	0.82

Reported by: Alan Dubois Jr Title: Operator in Charge NYS DOH Operator Number: NY0041732  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Operator Grade Lev: IIA, IIB, C, D

# South Glens Falls Sewer Totals 2024

Thursday, February 01, 2024	AD	390	X 1000 Gallons
Friday, February 02, 2024	AD	460	X 1000 Gallons
Saturday, February 03, 2024	AD	440	X 1000 Gallons
Sunday, February 04, 2024	AD	510	X 1000 Gallons
Monday, February 05, 2024	AD	410	X 1000 Gallons
Tuesday, February 06, 2024	AD	380	X 1000 Gallons
Wednesday, February 07, 2024	AD	370	X 1000 Gallons
Thursday, February 08, 2024	AD	350	X 1000 Gallons
Friday, February 09, 2024	AD	360	X 1000 Gallons
Saturday, February 10, 2024	AD	360	X 1000 Gallons
Sunday, February 11, 2024	AD	360	X 1000 Gallons
Monday, February 12, 2024	AD	360	X 1000 Gallons
Tuesday, February 13, 2024	AD	350	X 1000 Gallons
Wednesday, February 14, 2024	AD	310	X 1000 Gallons
Thursday, February 15, 2024	AD	320	X 1000 Gallons
Friday, February 16, 2024	AD	330	X 1000 Gallons
Saturday, February 17, 2024	AD	320	X 1000 Gallons
Sunday, February 18, 2024	AD	345	X 1000 Gallons
Monday, February 19, 2024	AD	335	X 1000 Gallons
Tuesday, February 20, 2024	AD	400	X 1000 Gallons
Wednesday, February 21, 2024	AD	300	X 1000 Gallons
Thursday, February 22, 2024	AD	340	X 1000 Gallons
Friday, February 23, 2024	AD	330	X 1000 Gallons
Saturday, February 24, 2024	AD	310	X 1000 Gallons
Sunday, February 25, 2024	AD	350	X 1000 Gallons
Monday, February 26, 2024	AD	300	X 1000 Gallons
Tuesday, February 27, 2024	AD	310	X 1000 Gallons
Wednesday, February 28, 2024	AD	350	X 1000 Gallons
Thursday, February 29, 2024	AD	340	X 1000 Gallons
			X 1000 Gallons
			X 1000 Gallons
			X 1000 Gallons
	TOTAL:	10390	X 1000 Gallons
	TOTAL:	10390000	
	AVERAGE:	358.2758621	
	MIN:	300	
	MAX:	510	

Date:	Total Gallons:	Clear Well Gallons:	Pumped Gallons:	Returned Gallons:
February 1, 2024	941,597	441,224	425,576	500,373
February 2, 2024	940,855	467,048	466,104	473,807
February 3, 2024	945,992	447,357	440,257	498,635
February 4, 2024	953,422	479,866	466,466	473,556
February 5, 2024	933,726	435,714	424,003	498,012
February 6, 2024	955,911	525,626	510,979	430,285
February 7, 2024	923,161	411,895	411,573	511,266
February 8, 2024	946,373	441,647	434,809	504,726
February 9, 2024	933,580	425,299	417,792	508,281
February 10, 2024	920,104	393,658	380,204	526,446
February 11, 2024	928,907	419,988	412,719	508,919
February 12, 2024	938,029	410,013	410,652	528,016
February 13, 2024	938,537	400,090	394,287	538,447
February 14, 2024	942,316	403,635	394,449	538,681
February 15, 2024	956,941	439,738	418,850	517,203
February 16, 2024	934,741	422,987	426,223	511,754
February 17, 2024	940,654	402,239	398,997	538,415
February 18, 2024	946,111	403,956	400,170	542,155
February 19, 2024	951,913	437,780	434,724	514,133
February 20, 2024	947,267	420,488	405,743	526,779
February 21, 2024	938,921	388,925	387,716	549,996
February 22, 2024	951,132	403,998	396,130	547,134
February 23, 2024	939,512	425,208	412,723	514,304
February 24, 2024	942,380	410,747	404,661	531,633
February 25, 2024	949,952	416,644	411,517	533,308
February 26, 2024	927,422	369,862	365,535	557,560
February 27, 2024	951,364	412,628	411,878	538,736
February 28, 2024	934,523	381,410	375,507	553,113
February 29, 2024	944,806	444,276	430,894	500,530
				0
				0
Totals:	27,300,149	12,283,946	12,071,138	15016203

*✱ Please add to the 3/7 agenda.*

**EPA Region 2 is hosting  
an in-person training on**

*This is a  
free training  
that I will be  
sending Alan  
to.  
Thanks  
JS*

## **Key Provisions of the Lead and Copper Rule Revisions (LCRR)**

**This training will be offered at three locations.  
Each session will run from 10:00 am to ~12:30 pm.**

**Bethpage – Friday, March 29<sup>th</sup>**

**Morrelly Homeland Security Center  
510 Grumman Road W., Bethpage, NY 11714  
<https://s.surveypplanet.com/g50c2a4g>**

**Syracuse – Wednesday, April 3<sup>rd</sup>**

**New York State Fairgrounds  
Art & Home Building – Martha Eddy Room  
581 State Fair Boulevard, Syracuse, NY 13209  
<https://s.surveypplanet.com/o3qielz5>**

*✱*

**Albany – Thursday, April 4<sup>th</sup>**

**University at Albany School of Public Health  
1 University Place, Rensselaer, NY 12144  
<https://s.surveypplanet.com/mdwoidg7>**

**Please register for your preferred location  
using one of the links above.**

\* Agenda 3/6



## QUOTES RECEIVED

Purchasing (Total Project)

Date: 3/1/24

State Contract No. N/A

Quotes received for: Water Service Repair Materials for Meter Project / LLSI

Vendor

Core & Main

Price

\$ 2,474.00

Ferguson Water Works

\$ 2,408.90

EJP

\$ 2,567.50

Notes: 10- Curb boxes

10- stems

10- Curb stops

10- Corp stops

10- 3/4" Comp. Corp.

2- 3/4" x 1" Corp.

Inventory to prepare for meter project and Land Line Service Inv

Funds will come from FX 8340.400

Water Trans Repairs

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



## Bid Proposal for South Glens Falls Curb Corps etc

### VILLAGE OF SOUTH GLENS FALLS

Job Location: South Glens Falls, NY

Bid Date: 02/29/2024

Core & Main 3399189

Core & Main

14 Arch St

Watervliet, NY 12189

Phone: 5182736300

Fax: 5182730238

Seq#	Qty	Description	Units	Price	Ext Price
10	10	F1000-3QNL 3/4 CORP CCXQJ(CTS) NO LEAD	EA	48.00	480.00
20	10	B44-333-Q-NL 3/4 BALL CURB QJ (CTS) (NO LEAD)	EA	97.00	970.00
30	10	4.5X5.5 CURB BOX 2 HOLE IMP	EA	52.00	520.00
40	10	SIGMA CB-R36 CURB BOX ROD 36IN IMP	EA	17.00	170.00
50	10	C44-33QNL 3/4 QJCTS COP CPLG NO LEAD	EA	27.00	270.00
60	2	C44-34QNL 3/4X1 QJCTS COP CPLG (NO LEAD)	EA	32.00	64.00
				<b>Sub Total</b>	<b>2,474.00</b>
				<b>Tax</b>	<b>0.00</b>
				<b>Total</b>	<b>2,474.00</b>

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>



TJ Chagnon <dpwchagnon@sgfny.com>

## Email Bid# B504232

Rick Catuccio Jr. - 2906 NEWENGLANDWW <rick.catuccio@ferguson.com>

Tue, Mar 5, 2024 at 9:50 AM

Reply-To: rick.catuccio@ferguson.com

To: dpwchagnon@sgfny.com

TJ ,please find a revised quote ,please confirm receipt of  
this quote .Thank you.  
sincerely Rick Catuccio

### Price Quotation # B504232

#### FERGUSON WATERWORKS #2043

612 PIERCE ROAD  
CLIFTON PARK, NY 12065-1311

Phone : 518-877-3086

Fax : 518-877-5027

Bid No.....: B504232

Bid Date...: 03/01/24

Quoted By: APC

Customer.: VILLAGE OF SOUTH GLENS FALLS  
46 SARATOGA AVENUE  
GLENS FALLS, NY 12803

Cust Phone: 518-793-1455

Terms.....: NET 10TH PROX

Ship To.....: VILLAGE OF SOUTH GLENS FALLS  
116-1/2 SARATOGA AVE  
GLENS FALLS, NY 12803

Cust PO#...:

Job Name.: SERVICE MATERIALS

Item	Description	Quantity	Net Price	UM	Total
G42066	66 ERIE CURB BX W/ 2H LID	10	36.970	EA	369.70
GEBR5836	36 X 5/8 ERIE BX ROD *Z	10	14.950	EA	149.50
MB25209NF	LF 3/4 CTS COMP FP BALL CURB VLV	10	107.300	EA	1073.00
MH15008NF	LF 3/4 CC X CTS COMP CORP ST	10	52.400	EA	524.00
MH15403NF	LF 3/4 CTS COMP UNION	10	29.270	EA	292.70

Subtotal: \$2408.90

Inbound Freight: \$0.00

Tax: \$0.00

Order Total: \$2408.90

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>. Govt Buyers: All items quoted are open market unless noted otherwise.



T O	VILLAGE OF SOUTH GLENS FALLS 46 SARATOGA AVENUE SOUTH GLENS FALLS, NY 12803	F R O M	TEAM EJP Round Lake, NY 198 Ushers Road Round Lake, NY 12151 Telephone: 518-877-6737

Q U O T A T I O N

Bid expires on 03/31/24

3/01/24

Bid ID: 5528743 3/4 SERVICES

Page 1

Quantity	Sell Per	Description	Unit Price	Extended Price
10	EA	3/4 BALL CORP CCXQUICK LEAD FREE	66.50	665.00
10	EA	3/4 BALL CURB QUICK LEAD FREE	91.75	917.50
10	EA	3/4 CPLG QUICK LEAD FREE	25.50	255.00
2	EA	1X3/4 CPLG QUICK LEAD FREE	35.00	70.00
10	EA	4-1/2-5-1/2 SERV BOX W/2HOLE CVR	38.25	382.50
10	EA	5/8X36 SERVICE BOX ROD STAINLESS	27.75	277.50
Subtotal:				2,567.50
Tax:				.00
Bid Total:				2,567.50



applied concepts, inc.

855 E. Collins Blvd  
Richardson, TX 75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner:

Diane Satoren  
+1-972-801-4843  
diane@stalkerradar.com

Reg Sales Mgr:

Daniel Rinker  
+1-214-755-6324  
danielr@a-concepts.com

## QUOTE

# 2085368

Page 1 of 1

Date: 02/28/24

Effective From : 02/28/2024

Valid Through: 05/28/2024

Lead Time: 35 working days

<b>Bill To:</b> South Glens Falls Police PO Box 1210 5 West Marion Ave South Glens Falls, NY 12803-4818	<b>Customer ID:</b> 128031  <b>Accounts Payable</b>	<b>Ship To:</b> South Glens Falls Police 5 West Marion Ave South Glens Falls, NY 12803-4818	<b>FedEx Ground</b>  <b>Patrolman Christopher</b> <b>Hatin</b>
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Grp	Qty	Package	Description	Wrrnty/Mo	Price	Ext Price
1	1	805-0022-00	Dual - 2 Antenna Radar System	36	\$2,420.00	\$2,420.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	1	200-0998-50	Dual Enhanced Counting Unit, 1.5 PCB, ARM Processor		\$0.00
2	1	200-1571-00	Dual SL Modular OSC Display		\$0.00
3	2	200-1468-00	Dual DSR Ka Antenna		\$0.00
4	1	200-0920-00	Dual SL Remote Control w/Screw Latch		\$0.00
5	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
6	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
7	1	200-0243-00	Counting/Display Tall Mount		\$0.00
8	1	200-0244-00	Antenna Dash Mount		\$0.00
9	1	200-0245-00	Antenna Tall Deck Mount		\$0.00
10	1	200-0648-00	Display Sun Shield		\$0.00
11	1	155-2591-08	8 Foot Antenna Cable, IP67		\$0.00
12	1	155-2591-20	20 Foot Antenna Cable, IP67		\$0.00
13	1	200-0622-00	VSS Cable Kit		\$0.00
14	1	200-0820-00	Dual Manual Kit		\$0.00
15	1	006-0096-00	Fan Noise Suppression Addendum - Dual SL		\$0.00
16	1	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
17	1	005-1468-00	Dual Certified Package		\$0.00
18	1	060-1000-36	36 Month Warranty		\$0.00

**Group Total** \$2,420.00

Product	\$2,420.00	Sub-Total:	\$2,420.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		<b>Total: USD</b>	<b>\$2,420.00</b>

State Contract # PC68529  
Vehicle Information:  
2022 Ford Interceptor SUV

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

Hello X.

Yesterday I received an email from the U.S. Department of Transportation regarding their **2024 Safe Streets and Roads for All Grant Funding**.

Eligible applicants are units of government created under state law including:

- Cities & Towns
- Counties
- Special Districts
- Certain Transit Agencies
- Similar Units of Local Government
- Federally Recognized Tribal Government
- Metropolitan Planning Organizations

This applies to the purchase of the Stalker / Street Dynamics products we manufacture, including:

- Radars
- Lidars
- LidarCam-2
- Traffic Data Collector-2 (TDC-2 is a game changer!)
- Speed Trailers
- Message Trailers
- PMG Variable Message Signs

Please let me know if you need any product brochures or formal quotes on any of our products.

**If you scroll down, you can read the full email I received from the USDOT, with the three deadlines and active links.**

Kindest regards,

**Diane Satoren**

*Inside Sales Partner*

Stalker Radar / Street Dynamics

855 E. Collins Blvd., Richardson, Texas 75081

Direct 972-801-4843

Email [diane@stalkerradar.com](mailto:diane@stalkerradar.com)

Web [StalkerRadar.com](http://StalkerRadar.com)



**HGACBUY**  
THE SMART PURCHASING SOLUTION



NASPO  
**ValuePoint**

**BuyBoard**



United States  
**Department of Transportation**



David Gifford <david.gifford@sgfny.com>

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## Safe Streets Grant

1 message

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Christopher Hatin <christopher.hatin@sgfny.com>

Wed, Feb 28, 2024 at 3:32 PM

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

The Safe Street Grant pays 80% of the Stalker Radar, or roughly \$1936. SGF would be responsible for \$484. The grant pages look overwhelming but I can do it.

--

Patrolman C.J. Hatin  
South Glens Falls Police Department



## BUILDING INSPECTOR AND CODE ENFORMENT MONTHLY REPORT

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

**Date:** February 1<sup>st</sup> – 29<sup>th</sup>

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**Status Update:** February was spent largely working on Certificate of Occupancy inspection and working with the business community to get them all up to date. I am using these visits to also inspect all businesses that are required to have grease traps and proper maintenance logs. I am working with village counsel to address several outstanding notices of violations. We will be sending three properties to the town court for dates to levy fines. I will continue to work to resolve any backlog issue with junk cars, trash and rubbish on premises.

**Milage Driven:** TBD

**Certificate of Occupancy:** (4) CO has been issued. I am working with our local businesses to confirm valid Certificates of Occupancy. I will be visiting all businesses for confirmed Certificate of Occupancy / Fire Inspections in 2023.

**CO Issued:**

- 142 Saratoga Ave. – New business
- 48 Main St.
- 60 Main St.
- 27-41 Main St.

**CO Validated:**

- 3 Saratoga Ave.
- 15 Third St.

**Certificate of Completion:** (5) Building Permit Certificates of Completion

- Permit #2151 – 18 Lydia St.
- Permit #2333 – 5 Larchwood Ln.
- Permit #2334 – 5 Larchwood Ln.
- Permit #2211 – 95 Saratoga Ave.
- Permit #2335 – 14 Prospect St.

**Permits:** (4) processed (Permits #2403, #2421 - #2423)

- Building Permit: # 2403 – 150-152 Main St.
- Sign Permit: #2423 – 147 Saratoga Ave.
- Building Permit: #2422 – 11 Newton
- Sign Permit: #2421 – 142 Saratoga Ave.

**Site Inspections:** (25) Site Inspections

- 142 Saratoga Ave. – New business CO Inspection
- 48 Main St. - CO Inspection
- 60 Main St. - CO Inspection
- 27-41 Main St. - CO Inspection
- 183 Main St. – CPS Inspection
- 29 Spring St. – Complaint Inspection
- 11 Newton St. – Building Permit inspection.
- 156 Main St. – Site inspection with remediation contractor
- 297 Saratoga Ave. – LED Sign compliant inspection
- 142 Saratoga Ave - LED Sign compliant inspection
- 137 Saratoga Ave. - LED Sign compliant inspection
- 131 Saratoga Ave. – Flag Sign complaint inspection
- 120 Saratoga Ave. - LED Sign compliant inspection



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

- 110 Saratoga Ave. – Flag Sign complaint inspection
- 102 Saratoga Ave. – Flag Sign complaint inspection
- 15 Saratoga Ave – Flag Sign complaint inspection
- 37 Hudson St. – Flag Sign complaint inspection
- 15 Third St. – Flag Sign complaint inspection
- 154 Main St. – Framing Inspection
- 154 Main St. – Insulation Inspection
- 154 Main St. – Electrical Ruff-in Inspection
- 154 Main St. – new Ingress / Egress Inspection
- 29 Spring St – Trash complaint Inspection
- 109 Hudson St. – Trash Complaint Inspection
- 183 Main St. – Trash complaint Inspection

**Site Plan Review:** (1) Construction Site Plan reviewed.

- 297 Saratoga Ave. – New Business proposal – Full renovations with second story addition to the property.

**Zoning Compliance / Municipality Search Letters:** (1) zoning compliance letters – This activity continues to be more challenging than it should be due to lack of organized records. I am actively looking to utilize technology to resolve this issue in 2023.

- 18 Catherine Dr.

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

- **Violations Issued** – (3) Notice of Violations letters sent.
  - 48 Harrison Ave.
  - 28 Main St.
- **Violations Resolved** – (na) violations remediated by having conversation with resident.
- **Violations Outstanding** – 42 Ferry Blvd., 156 Main Street, 26-28 Main St., 183 Main St., 109 Hudson St. 29 Spring St.

**Resident Questions, Concerns, Complaints:**

- Phone Calls: 44 calls received / Emails: 29 emails received.