



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

**Public Meeting 7:00 PM
May 15, 2024
MAYOR NICHOLAS BODKIN PRESIDING**

Agenda

Public Hearing: Local Law #2 of 2024 7:01PM

Public Forum

1. Grant Projects Update
 - a. Carbon Filtration
 - i. Motion to pay Carbon Media from ARPA funds
 1. HE 8330.0200 - \$150,400.00
 - b. GIGP
 - i. Project Update
 - c. Ferry Blvd
 - d. Disbursement Request #3, Project #18332

2. Transfers

5/15/2024			
A 7110.402	A 1210.400	\$30.00	Mayor Contractual
A 1325.416	A 1325.422	\$234.75	CT Alarms and Monitoring
A 1430.401	A 1430.404	\$55.00	PBA Attorney
A 1430.401	A 1430.405	\$40.00	Non Union Labor Attorney
A 7110.402	A 7110.401	\$235.00	Parks O&M - Mower Blades
A 5142.100	A 8170.100	\$8,000.00	Street Cleaning P.S.
A 5142.100	A 5110.100	\$8,864.00	Street Maintenance P.S.
FX 8340.100	FX 8340.101	\$314.40	Water Trans P.S. O.T.
G 8130.404	G 8130.100	\$1,262.70	Sewer P.S.
G 8130.404	G 8130.101	\$304.38	Sewer Disposal O.T.
G 8130.404	G 8130.800	\$114.04	Sewer FICA

3. Motion to Approve the Bills and Payroll as Audited
 - a. General - \$36,747.97
 - b. Water - \$2,943.29



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- c. Sewer - \$2,787.54
 - d. Payroll
 - i. 05/01/24 - \$22,422.64
 - ii. 05/08/24 - \$23,475.62
 - e. Parade - \$158.48
4. Receive and File Monthly Buildings & Codes Report for March & April 2024
 5. Request to increase maximum limits held at NYCLASS
 6. Park Use Request: Common Roots Foundation Charity Run/Walk. Park Fee Discussion for Non-Profits.
 7. DPW Summer Part-Time Help
 8. BlueBird Auto - Water Billing Change
 9. Minutes 3/27/2024 Budget Workshop and 4/03/2024 Emergency Meeting
 10. New Fire Company Member, David Swota
 11. PD Carpet
 12. Recognize Resignation Letter
 13. Ferry Blvd Infrastructure/Water Quality
 - a. Status Update
 14. Old Business
 - a. T-Mobile
 - b. Spring Planting
 15. New Business
 16. Trustee Reports
 17. Mayor's Report
 18. Executive Session: FD Contract Negotiations, CSEA Contract, PD New Hire

REQUISITION

New York State Environmental Facilities Corporation
Attention: Public Finance Division
625 Broadway
Albany, New York 12207-2997

Re: Project No(s): 18332
Village of South Glens Falls
Series 2023 C

Ladies and Gentlemen:

Pursuant to Section 4.4 of the Project Finance Agreement dated as of November 1, 2023, between the New York State Environmental Facilities Corporation and the Village of South Glens Falls (the "Project Finance Agreement"), the undersigned on behalf of the Recipient hereby requests disbursement in the amount of \$ 21,351.25 for Project Costs. Capitalized terms used but not defined herein have the meaning set forth in the Project Finance Agreement. In connection with this requisition the undersigned does hereby represent and certify the following:

1. This requisition is requisition number 3.
2. Such costs have not previously 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.

3. The amount of this requisition, together with all prior requisitions, does not exceed the amount of the Financing.
4. A copy of this requisition has been delivered to each of the above named addressees.

5. All amounts requisitioned hereunder are for eligible Project Costs, which have not been included in any previous disbursement from proceeds.
6. The amount requested does not include any costs of construction (other than costs of planning and design) associated with a Minority Women Business Enterprise (MWBE) utilization plan which has not been approved by the Corporation, or, if a MWBE utilization plan has been approved by the Corporation, documentation as may be required by the Corporation to verify compliance with MWBE requirements has been provided; or (ii) the Recipient is in compliance with all MWBE requirements.
7. The Recipient hereby represents and warrants that it is not a debarred or suspended party under 2 CFR Part 180 and 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 1532.
8. The undersigned is duly authorized to execute and deliver this requisition on behalf of the Recipient.
9. The Recipient hereby represents and warrants that it is has obtained a certification in the form of **Exhibit M** 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.
10. If applicable with respect to Davis-Bacon compliance, the Recipient confirms that for each payroll copy received since the last certification made on any payroll that the project is in compliance with the requirements of 29 CFR 5.5(a)(1) based on the applicable weekly payroll copies.

Date: _____

Signature and Title of Authorized
Representative for Recipient

Cost Summary
South Glens Falls V, D0-18332

		Request No. 3					
Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Jersen Construction Group, LLC	02/18/2022	\$1,514,500.00	\$1,514,500.00	\$1,338,786.22	\$1,338,786.22	\$175,713.78	
Construction	Contract No. 2G - WTP Upgrades Re-Bid - General Construction	\$1,514,500.00	\$1,514,500.00	\$1,338,786.22	\$1,338,786.22	\$175,713.78	compliance restricted
New Castle Paving LLC	03/26/2021	\$175,517.32	\$0.00	\$0.00	\$175,517.32	\$0.00	
Construction	Contract No. 5 - Wilson and Haviland Improvements - General Construction	\$175,517.32	\$0.00	\$0.00	\$175,517.32	\$0.00	(non-SRF)
Spring Electric, Inc.	02/10/2022	\$78,500.00	\$78,500.00	\$31,207.50	\$31,207.50	\$47,292.50	
Construction	Contract No. 2E - WTP Upgrades Re-Bid - Electrical Construction	\$78,500.00	\$78,500.00	\$31,207.50	\$31,207.50	\$47,292.50	\$21,351.25
Tom Kubricky Company, Inc.	07/24/2020	\$573,245.86	\$0.00	\$0.00	\$573,245.86	\$0.00	
Construction	Contract No. 3 - Wilson & Haviland Ave. Water & Sewer Upgrades - General Construction	\$573,245.86	\$0.00	\$0.00	\$573,245.86	\$0.00	(non-SRF)
Worldwide Industries Corp.	05/04/2020	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$0.00	
Construction	Contract No. 2019-01 - Water Tank Rehabilitation - General Construction	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$1,311,861.88	\$0.00	
Delaware Engineering, D.P.C. (.)	07/10/2019	\$256,055.24	\$256,055.24	\$253,648.09	\$257,545.59	\$2,407.15	
Engineering	PFOA Construction Administration and Observation	\$33,000.00	\$33,000.00	\$32,181.35	\$35,311.35	\$818.65	
	PFOA Design	\$56,200.00	\$56,200.00	\$55,994.71	\$56,182.21	\$205.29	
	Re-bid of PFOA Treatment System	\$10,800.00	\$10,800.00	\$9,416.79	\$9,996.79	\$1,383.21	
	Re-bid Tank Construction Administration and Observation	\$65,399.49	\$65,399.49	\$65,399.49	\$65,399.49	\$0.00	
	Re-bid Tank Design	\$6,095.00	\$6,095.00	\$6,095.00	\$6,095.00	\$0.00	
	Water Main Construction Administration and Observation	\$41,999.30	\$41,999.30	\$41,999.30	\$41,999.30	\$0.00	

Cost Summary
South Glens Falls V, D0-18332

Contractor Name / Cost Description		Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Delaware Engineering, D.P.C. (.)		07/10/2019	\$256,055.24	\$256,055.24	\$253,648.09	\$257,545.59	\$2,407.15	
Engineering	Water Main Design	Not to Exceed	\$42,561.45	\$42,561.45	\$42,561.45	\$42,561.45	\$0.00	
Technical Force Account			\$43,194.08	\$0.00	\$0.00	\$43,194.08	\$0.00	
Technical FA	Technical Force Account - Wilson and Haviland Improvements	Lump Sum	\$43,194.08	\$0.00	\$0.00	\$43,194.08	\$0.00	(non-SRF)
Technical Force Account			\$150,400.00	\$0.00	\$0.00	\$0.00	\$0.00	
Technical FA	Installation of WTP Upgrade Granulated Activated Carbon Media	Estimate	\$150,400.00	\$0.00	\$0.00	\$0.00	\$0.00	(non-SRF)
Technical Force Account		12/28/2020	\$38,909.58	\$38,909.58	\$0.00	\$38,909.58	\$38,909.58	
Technical FA	Technical Force Account - Water Tank Rehabilitation	Lump Sum	\$38,909.58	\$38,909.58	\$0.00	\$38,909.58	\$38,909.58	
Bartlett, Pontiff, Stewart & Rhodes, P.C. (.)		09/19/2019	\$8,100.00	\$8,100.00	\$8,100.00	\$8,100.00	\$0.00	
Bond Counsel	Short-Term	Lump Sum	\$4,055.00	\$4,055.00	\$4,055.00	\$4,055.00	\$0.00	
	Short-Term (Amended & Restated Note)	Lump Sum	\$4,045.00	\$4,045.00	\$4,045.00	\$4,045.00	\$0.00	
Bartlett, Pontiff, Stewart & Rhodes, P.C. (x)		02/21/2024	\$7,995.00	\$7,995.00	\$7,995.00	\$7,995.00	\$0.00	
Bond Counsel	Long-Term	Estimate	\$7,995.00	\$7,995.00	\$7,995.00	\$7,995.00	\$0.00	
Miller, Mannix, Schachner & Hafner, LLC		01/01/2023	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	
Local Counsel	Local Counsel	Estimate	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	
Miscellaneous		02/05/2019	\$1,000.30	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
Other	Miscellaneous (Copies, Postage, Legal Ads, Etc.)	Estimate	\$1,000.30	\$1,000.00	\$0.00	\$0.00	\$1,000.00	

Cost Summary
South Glens Falls V, D0-18332

Contractor Name / Cost Description	Contract Date	Contract Amt	Eligible Amt	Disbursed To Date	Project Cost To Date	Elig. Contract Amt. Remaining	Costs Requested
Contingency	05/05/2019	\$87,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
Contingency	Estimate	\$87,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(not releasable)
New contracts (include copy of contract with request):							
PROJECT TOTALS FOR D0-18332:							
		\$4,254,279.26	\$3,224,921.70	\$2,951,598.69	\$3,786,363.03		

Request No. **3**

LESS OFFSETS:

TOTAL NET REQUESTED FOR THIS DISBURSEMENT: \$21,351.25

Summary of SRF Funding for D0-18332 (all financings)	
Total Amount Financed by SRF:	\$ 1,519,243.00
Total Grant:	1,620,000.00
Total Project Costs Disbursed to Date:	2,951,598.69
PLUS: Cost of Issuance Disbursed:	19,637.00
Total SRF Funds Disbursed To Date:	\$ 2,971,235.69

Summary of SRF Funding for D0-18332 (current financing only)	
SRF Financing Amount:	\$ 1,485,743.00
Grant Amount:	0.00
Disbursed To Date:	1,317,735.69
Available Balance:	\$ 168,007.31



Delaware Engineering, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Tel: 518.452.1290
Fax: 518.452.1335

May 8th, 2023

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 2E

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
2E	3	Spring Electric, Inc.	\$ 21,351.25

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 II

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

PROJECT:
 WTP Upgrades Re-Bid

ARCHITECT/ENGINEER:
 Delaware Engineering, D.P.C.
 238 Madison Ave Ext.
 Albany, NY 12203

APPLICATION NO: 3
APPLICATION DATE: 5/3/2024
PERIOD FROM: 6/4/2023
TO: 5/3/2024

PROJECT #'s:
 CONTRACTO E2208
 ARCH./ENG.:
 OWNER: 2E
CONTRACT DATE: 2/10/2022

Distribution to:
 OWNER
 ARCHITECT/ENGINEER
 CONTRACTOR
 FEDERAL
 NYS
 OTHER (LIST):

CONTRACTOR: Spring Electric, Inc.

By: *[Signature]* **Date:** 5/3/24

State of: New York

County of: Rensselaer

Subscribed and sworn to before me this 30 **day of** May **2024**

Notary Public: *[Signature]*

My Commission expires: 1/1/25

ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the Architect/Engineer certifies to the Owner that to the best of the Architect's/Engineer'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 and the Contractor is entitled to payment of the amount certified.

AMOUNT CERTIFIED..... \$21,351.25

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

ARCHITECT/ENGINEER: *[Signature]*

BY: *[Signature]* **DATE:** 05/08/2024

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

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.

\$	78,500.00
\$	78,500.00
\$	\$55,325.00
\$	2,766.25
\$	\$52,558.75
\$	31,207.50
\$	\$21,351.25
\$	25,941.25

Change Order Summary	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$ -
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		



APPLICANT: REV 1/29/04
 APPLICATION NO.: 5/3/2024
 PERIOD FROM: 8/4/2023 TO: 5/3/2024
 PROJECT NO.: 2E
 RETAINAGE: 5.00%

ITEM NO	DESCRIPTION OF WORK	C	D	E	F	G			H			I			J			K	L	M	N	O	P	Q
						TOTAL PREVIOUS IN PLACE QUANTITY	TOTAL FROM PREVIOUS APPLICATIONS	TOTAL IN PLACE QUANTITY THIS PERIOD	TOTAL STORED QUANTITY NOT IN PLACE	TOTAL STORED QUANTITY TO DATE	TOTAL IN PLACE QUANTITY THIS PERIOD	TOTAL STORED QUANTITY THIS PERIOD	TOTAL STORED QUANTITY TO DATE	TOTAL PREVIOUS IN PLACE QUANTITY	TOTAL FROM PREVIOUS APPLICATIONS	TOTAL IN PLACE QUANTITY THIS PERIOD	TOTAL STORED QUANTITY NOT IN PLACE							
1.0	Mobilization & General Construction	\$ 4,000.00	LS		\$ 4,000.00	\$ 3,500.00	\$ 500.00																	
2.0	General Electrical Building Work	\$ 23,500.00	LS		\$ 23,500.00	\$ 15,350.00	\$ 8,150.00																	
3.0	GAC Filler Building	\$ 8,000.00	LS		\$ 8,000.00	\$ 8,000.00																		
4.0	Equipment and Panels	\$ 5,000.00	LS		\$ 5,000.00	\$ 5,000.00																		
5.0	Power and Control for Sewer Pumps	\$ 5,000.00	LS		\$ 5,000.00	\$ 5,000.00																		
6.0	Start up of Equipment	\$ 3,000.00	LS		\$ 3,000.00	\$ 1,000.00																		
7.0	Contingency Allowance	\$ 30,000.00	LS		\$ 23,175.00																			
	Miller Power (6/6/23)		LS		\$ 1,325.00																			
	Control Wire (3/12/24)		LS		\$ 5,500.00																			
* TOTALS		\$ 78,600.00			\$ 78,600.00	\$ 32,860.00	\$ 22,475.00	\$ 0.00	\$ 55,325.00	\$ 23,475.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

RELEASE AND WAIVER OF MECHANIC'S LIEN

PROJECT NAME: South Glens Falls Water Treatment Plant Upgrade Re-Bid

CONTRACTOR/SUPPLIER: Spring Electric, Inc

PROJECT ADDRESS: 2 Beach Road, South Glens Falls, NY

CONTRACTOR/SUPPLIER'S CONTRACT NUMBER: 2E

OWNER: Village of South Glens Falls

PERIOD ENDING: 5/3/2024

CONSTRUCTION MANAGER: Delaware Engineering, DPC

PAYMENT AMOUNT: 21,351.25

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

CONTRACTOR/SUPPLIER, for and in consideration of Payment Amount to be paid upon execution of this 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 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 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, Victoria J. Spring, of Spring Electric, Inc has hereunto set her/his hand this 3rd day of May, 2024.

CONTRACTOR/SUPPLIER: Spring Electric, Inc
AUTHORIZED AGENT: Victoria J. Spring
WITNESS: _____
SIGNATURE: *Victoria J. Spring*
TITLE: President

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

On the 3rd day of May, 2024 before me, the undersigned, a Notary Public in and for said State, personally appeared Victoria J. Spring, 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.

Polite
Notary Public

(Signature and office of individual taking acknowledgment.)





93 Blue Factory Road
Averill Park, NY 12018
(518) 410-6182

Date: June 6 2023
Village
To: ~~Town~~ of South Glens Falls
Re SOUTH GLENS FALLS WTP UPGRADES-RE BID

We are pleased to provide you with a quote for this project and look forward to working with you. Please contact me at 518-410-6182 with any questions. All quotes are valid for 90 days. All quotes are taxable unless tax exempt form is submitted with purchase order.

Electrical Scope:

Provide and install 100'; ¾ EMT

Provide and install 400' #12 THHN

Total Quote: \$1,325

Sincerely,

Patrick P. Spring, Vice President/ Master Electrician



93 Blue Factory Road
Averill Park, NY 12018
(518) 410-6182

Date: March 12 2024

To: ~~Village~~
~~Town of South Glens Falls~~

Re CONTROL WIRE FOR GAC BUILDING

We are pleased to provide you with a quote for this project and look forward to working with you. Please contact me at 518-410-6182 with any questions. All quotes are valid for 90 days. All quotes are taxable unless tax exempt form is submitted with purchase order.

Electrical Scope:

Provide and install wire to points shown to existing SCADA panel.

List received 3/6

Total Quote: \$5,500

Sincerely,

Patrick P. Spring, Vice President/ Master Electrician

PAYROLL

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

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



U.S. Wage and Hour Division
 Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR

Spring Electric, Inc.

ADDRESS 93 Blue Factory Road, Averill Park, NY 12018

OMB No.: 1235-0008
 Expires: 01/31/2015

PROJECT OR CONTRACT NO.

PROJECT AND LOCATION
 South Glens Falls WTP

FOR WEEK ENDING 06/10/2023

PAYROLL NO. 23

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF DAYS OF WITH- HOLDING	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK			
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	Health	NY/PFL		OTHER	TOTAL DEDUCTIONS	
			S	M	T	W	Th	F	S											
Patrick P. Spring 4367 93 Blue Factory Road Averill Park, NY 12018	0	Owner									14.00	77.82	\$1,089.48	\$136.81	\$187.43	\$357.75	\$9.76	\$0.60	\$692.35	\$1,453.79
Daniel J. Buonocone 2939 40 Gilligan Road East Greenbush, NY 12061	7	Electrician									8.00	6.00	\$2,146.14	\$145.03	\$362.53	\$8.63	\$0.60	\$516.79	\$1,379.00	
Casey M. Kilmartin 0526 17 New Jersey Ave Rensselaer, NY 12144	0	Apprentice Electrician									4.00	6.00	\$1,895.79							
Victoria J. Spring 4707 93 Blue Factory Road Averill Park, NY 12018	0	Owner																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 28 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 28 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

Date 6/12/2023

I, Victoria J. Spring President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Spring Electric, Inc.
(Contractor or Subcontractor)

South Glens Falls WTP on the
(Building or Work) ; that during the payroll period commencing on the

4th day of June, 2023, and ending the 10th day of June 2023
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Spring Electric, Inc.
(Contractor or Subcontractor)

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

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

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

(4) That:

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

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

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Victoria J. Spring, President

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division



PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR

Spring Electric, Inc.
ADDRESS 93 Blue Factory Road, Averill Park, NY 12018

OMB No.: 1235-0008
Expires: 01/31/2015

PROJECT OR CONTRACT NO.

PROJECT AND LOCATION
South Glens Falls WTP

FOR WEEK ENDING 06/17/2023

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYMENT STATUS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH-HOLDING TAX	Health	NY/PFL		OTHER	TOTAL DEDUCTIONS
			S	M	T	W	Th	F	S										
Patrick P. Spring 4367 93 Blue Factory Road Averill Park, NY 12018	0	Owner																	
Daniel J. Buonocore 2939 40 Gilligan Road East Greenbush, NY 12061	7	Electrician								22.00	77.62	\$1,712.04	\$210.77	\$385.73	\$357.75	\$14.16	\$0.60	\$969.01	\$2,143.79
Casey M. Kilmartin 0526 17 New Jersey Ave Rensselaer, NY 12144	0	Apprentice Electrician								14.00	58.36	\$817.04	\$113.29	\$247.42	\$6.74	\$0.60	\$368.05	\$1,112.85	
Victoria J. Spring 4707 93 Blue Factory Road Averill Park, NY 12018	0	Owner																	

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

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S5502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

PAYROLL

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

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



U.S. Wage and Hour Division
 Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR PROJECT OR CONTRACT NO. _____

Spring Electric, Inc. PROJECT AND LOCATION
 93 Blue Factory Road, Averill Park, NY 12018 South Glens Falls WTP

FOR WEEK ENDING 07/01/2023

PAYROLL NO. 26 OMB No.: 1235-0008
 Expires: 01/31/2015

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK					
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	Health	NY/PFL		OTHER	TOTAL DEDUCTIONS			
			S	M	T	W	Th	F	S													
Patrick P. Spring 4367 93 Blue Factory Road Averill Park, NY 12018	0	Owner																				
Daniel J. Buonocone 2939 40 Gilligan Road East Greenbush, NY 12061	7	Electrician			7.00																	
Casey M. Kilmartin 0526 17 New Jersey Ave Rensselaer, NY 12144	0	Apprentice Electrician			7.00																	
Victoria J. Spring 4707 93 Blue Factory Road Averill Park, NY 12018	0	Owner																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 28 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 55502, 200 Constitution Avenue, N.W., Washington, D.C. 20210



BUILDING INSPECTOR AND CODE ENFORCEMENT MONTHLY REPORT

Subject: Monthly Building and Codes Department Activity Report

Date: March 1st – 31st

Status Update: Village Buildings and Codes department activity is increasing for the seasonal updates and renovations. I have spent a lot of time in March working with our village attorney and the owners of the 156 Main St property to execute a controlled demolition of the primary and secondary structures. I have also spent a good portion of the month closing out the Building and Codes surveys for the NYS and providing input into the 2024-2025 budget activities. I am looking forward to a very active spring and summer for the Buildings and Codes department.

Milage Driven: 310

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:

CO Validated:

Certificate of Completion: (6) Building Permit Certificates of Completion

- Permit #2401 – 36 Charles St.
- Permit #2402 – 142 Saratoga Ave.
- Permit #2406 – 9 Larchwood Ave.
- Permit #2356 – 2 Tamarac Dr.
- Permit #2339 – 129 Saratoga Ave.
- Permit #2321 – 129 Main St.

Permits: (6) processed (Permits #2404 - #2409)

- Building Permit: # 2404 – 204 Main St.
- Demo Permit: # 2405 – 204 Main St.
- Generator Permit: #2406 – 9 Larchwood
- Building Permit: #2407 – 1 Maple Ave.
- Fence Permit: #2408 – 13 Stewart Ave.
- Shed Permit: #2409 – 8 Washburn St.

Site Inspections: (19) Site Inspections

- 204 Main St. – Footing inspection.
- 204 Main St. – Backfill inspection.
- 150-152 Main St. – Access ramp inspection.
- 13 Stewart Ave. – Fence inspection
- 204 Main St. – Framing inspection.
- 150-152 Main St. – Concrete inspection.
- 204 Main St. – Deck inspection.
- 9 Larchwood – Electrical Inspection for generator.
- National Grid SWPP I Site inspection.
- Cerron Builders – Site inspection.
- 60 Main St. – Sign pre-site inspection.
- 183 Main St. – NOV inspection.
- 29 Spring St. – NOV inspection.
- 109 Hudson St. – NOV inspection.
- 30 Spring St. – Property line dispute.
- 30 Circle Dr. – Pre-Site plan inspection – Deck



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

- 156 Main St. – Pre demo inspection.
- 34 Spring St. – Property line dispute.
- 48 Harrison Ave. – Complaint Inspection

Site Plan Review: (3) Construction Site Plan reviewed.

- 297 Saratoga Ave. – New Business proposal – Full renovations with second story addition to the property.
- 60 Main St. – New business / New sign on street
- 48 Main St. – Garage addition

Zoning Compliance / Municipality Search Letters: (2) 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.

- 6 Maple Ave.
- 11 Forth St.

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 – (4) Notice of Violations letters sent.**
 - 48 Harrison Ave.
 - 109 Hudson St.
 - 183 Main St.
 - 29 Spring 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: 34 calls received / Emails: 21 emails received.



BUILDING INSPECTOR AND CODE ENFORMENT MONTHLY REPORT

Subject: Monthly Building and Codes Department Activity Report

Date: April 1st – 30th

Status Update: April was a busy month with much of my focus working with our village attorney addressing the 156 Main St. property to arrange demolition. 156 Main St. is set for demolition in early May to be completed in 5 days once demo begins. We also spent time in the town court working on three properties that have been in violation of property maintenance codes and not responsive to my notice of violations. Two of the three appearance tickets have been resolved and the third location has been served appearance tickets by village law enforcement to appear in court on May 8th.

Milage Driven: TBD

Certificate of Occupancy: 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 2023/2024.

CO Issued: (0)

CO Validated: (4)

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

- Permit #2408 – 13 Stewart Ave.
- Permit #2402 – 142 Saratoga Ave.
- Permit #2405 – 204 Main St.
- Permit #2356 – 2 Tamarac Dr.
- Permit #2334 – 5 Larchwood Ln.

Permits: (6) processed (Permits #2410 - #2415)

- Shed Permit: #2410 – 13 Stewart Ave.
- Roof Permit: #2411 – 99 Main St.
- Fence Permit: #2412 – 9 Circle Dr.
- Building Permit #2413 – 11 Fourth St.
- Pool Permit #2414 – 44 Tamarac Dr.
- Accessory Permit #2415 – 18 Catherine St.

Site Inspections: (27) Site Inspections

- 34 Spring St. – Property line dispute.
- 60 Main St. – Sign pre-site inspection.
- 183 Main St. – NOV inspection.
- 29 Spring St. – NOV inspection.
- 109 Hudson St. – NOV inspection.
- 30 Spring St. – Property line dispute.
- 156 Main St. – Pre demo inspection.
- 48 Harrison Ave. – Complaint Inspection
- 99 Main St. – Ice and water inspection.
- 13 Stewart Ave. – Pre delivery Shed inspection.
- 9 Circle Dr. – Fence inspection.
- 142 Saratoga Ave – CO inspection update.
- 28 Main St. – NOV inspection
- 183 Main St. – NOV inspection.
- 29 Spring St. – NOV inspection.
- 109 Hudson St. – NOV inspection.



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

- 34 Spring St. – Properly line dispute.
- 297 Saratoga Ave – Site plan inspection.
- 129 Saratoga Ave – Sign inspection.
- 20 Jackson Ave – Shed inspection.
- 30 Spring St – Complaint inspection.
- 183 Main St. – NOV inspection.
- 29 Spring St. – NOV inspection.
- 109 Hudson St. – NOV inspection.
- 48 Hudson St – Compliant inspection.
- 8 New St. – Complaint inspection.

Site Plan Review: (3) Construction Site Plan reviewed. All are scheduled to be discussed at May 8th Zoning and Planning meeting.

- 297 Saratoga Ave. – New Business proposal – Full renovations with second story addition to the property.
- 60 Main St. – New business / New sign on street
- 48 Main St. – Garage addition

Zoning Compliance / Municipality Search Letters: (3) 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.

- 212 Main St.
- 43 Spring St.
- 77 Hudson St.

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 – (4) Notice of Violations letters sent.**
 - 48 Harrison Ave.
 - 183 Main St.
- **Violations Resolved – (2) violations remediated by having conversation with resident.**
- **Violations Outstanding – 42 Ferry Blvd., 156 Main Street., 183 Main St.**

Resident Questions, Concerns, Complaints:

- Phone Calls: 41 calls received / Emails: 29 emails received.



46 Saratoga Avenue
South Glens Falls, New York 12803
Phone: 518-793-1455
Fax: 518-793-3063

PARK RESERVATION REQUEST FORM

Board Mtg Date: _____
<input type="checkbox"/> Approved
<input type="checkbox"/> Denied

Requested Location

- Cooper's Cave Park (Gazebo on First St.) Memorial Park (Fifth St. & Ferry Blvd)
- Check if power is required (Gazebo ONLY)

Date(s) Requested: 7/13/24 **\$30.00 Non-Refundable Usage Fee**
Due at Time of Application.

Start Time: 10 am End Time: 11 am

Individual or Business Name Requesting Park Reservation: Common Roots foundation

Contact Name (if Business Reservation): Alex Kochan

Phone: (518) 744-7091 Email: alexkochan@gmail.com

Mailing Address: ~~46 Saratoga Ave~~ 58 Saratoga Ave.

Purpose for Reservation: charity run/walk Estimate # in Attendance: 200

Brief Description of Event: part of race will be on Betar Byway (one way from 1st St. to Beach Rd)

Does the event organizer have insurance coverage (if required)? yes

I, the undersigned, agree to follow the rules governing proper use of Village Park(s). To include, but not all-inclusive:

1. No taping, drilling, or stapling to hang signs or decorations.
2. No throwing of rice, confetti, or birdseed.
3. No alcoholic beverages, cooking on premises, nor driving vehicles on the Park's lawns.
4. Must use trash receptacles to clean up and leave Park as it was found.
5. No money-making, for-profit, ventures without prior approval.
6. Parking for events can be at the Copper's Cave parking lot (lower lot).

Signature: A. Kochan Date: 5/6/24

This Agreement is made this 10 day of May 202⁴ by and between the Village of South Glens Falls (hereinafter "the Village"), with an address of 46 Saratoga Avenue, South Glens Falls, New York 12803 and Common Roots Foundation with an address of 58 Saratoga Ave.

Whereas Common Roots Foundation wishes to hold their charity race on 7/13/24; and

Whereas, some or all of the Events will take place on real property owned by the Village;

Now, therefore, the parties agree as follows:

1. Common Roots Foundation shall provide proof of General Liability insurance in the amount of \$1,000,000 each occurrence, \$2,000,000 General Aggregate, naming the Village of South Glens Falls, its officers, employees, agents and assigns, as an Additional Insured, with agreement to indemnify and defend, primary and noncontributory" and not excess over, or contributing with, any insurance purchased or maintained by the Village.
2. To the fullest extent permitted by the laws of the State of New York, Common Roots Foundation agree to defend indemnify and hold the Village harmless from any and all claims from and against any and all claims and/or damages, tangible and/or intangible including, but not limited to, attorneys' fees, costs and expenses, incurred or to be incurred by the Village, arising out of, or in connection with the Events. Such indemnification shall apply to any claims, costs or expenses incurred by the Village whatsoever for injury, death, loss or damage to any person or property, as the case may be, arising from or connected to the Events.

IN WITNESS WHEREOF, the parties have set their hand to this Agreement on the date set forth above.

THE VILLAGE OF SOUTH GLENS FALLS

Alex Kochan
Alex Kochan
race director/volunteer

BY: Nicholas Bodkin, Mayor

BY: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Associates of Glens Falls, Inc. 518-793-3444 228 Glen Street, PO Box 190 Glens Falls, NY 12801	CONTACT NAME: Karen Wilkins PHONE (A/C, No, Ext): (518) 793-3444 107 FAX (A/C, No): E-MAIL ADDRESS: kwilkins@aogf.com														
INSURED Common Roots Foundation LLC 58 Saratoga Avenue South Glens Falls, NY 12803	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Selective Insurance Company of America</td> <td style="text-align: center;">12572</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Selective Insurance Company of America	12572	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		S 2439918	12/12/2023	12/12/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						SCHEDULED AUTOS <input type="checkbox"/>
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Village of South Glens Falls, its officers, employees, agents and assigns, are additional insured on a primary and non-contributory basis, if required by written contract.

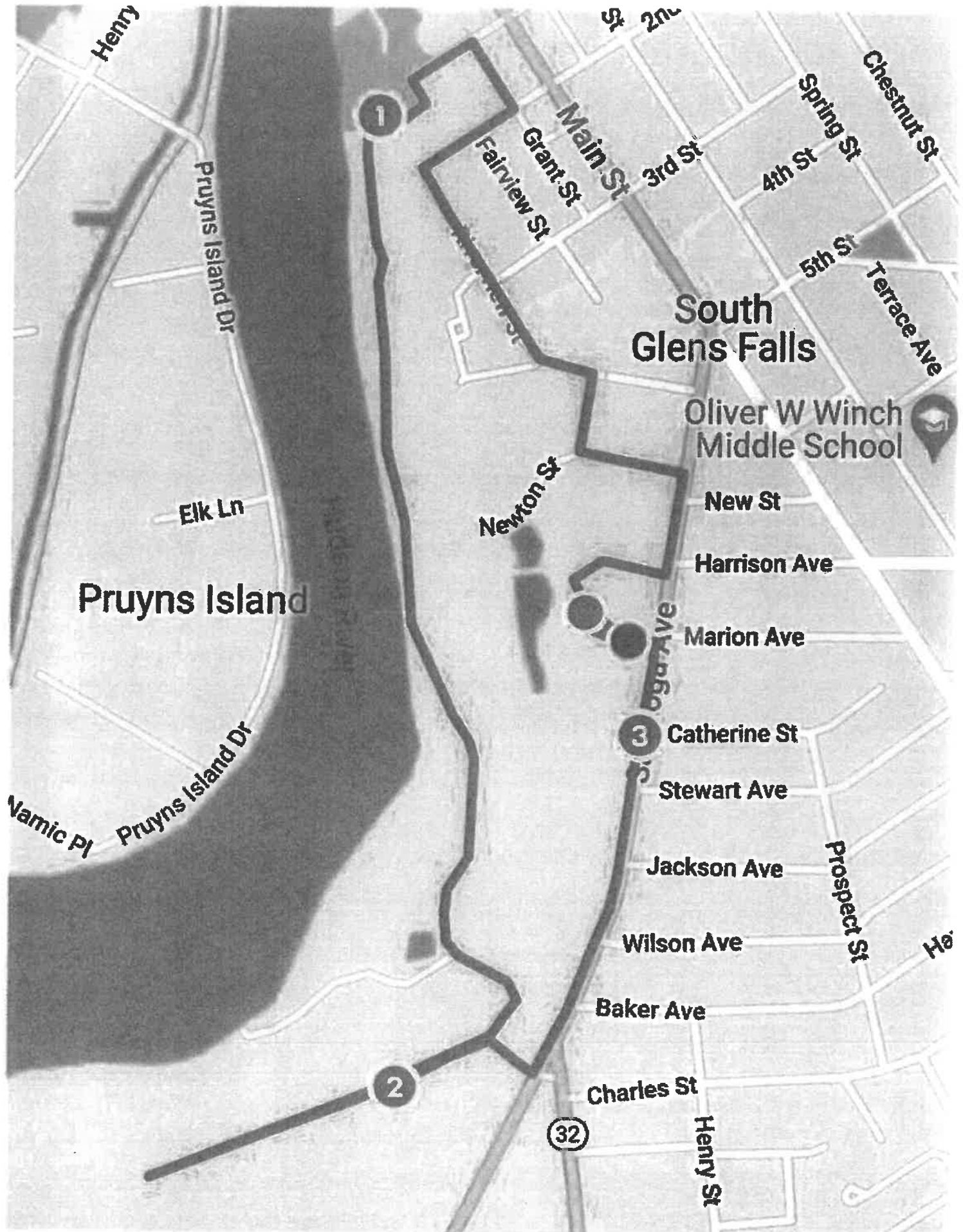
CERTIFICATE HOLDER

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

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



BLUEBIRD AUTO
131-134 SARATOGA AVE.
SOUTH GLENS FALLS, NY 12803
518-480-4099
bluebirdautoinc@gmail.com



5-6-2024

Village of South Glens Falls

Dear Village of South Glens Falls,

With the change in the water meter billing we are requesting that we be exempt from the sewer charge at 132 Saratoga Ave. This address is a garage and the water is only used for washing vehicles, there is no hook up to the sewer system. Mr. Chagnon is aware of this set-up. If there are any questions please contact me at 518-301-1993. Thank you for your help in this matter.

Sincerely:

A handwritten signature in black ink, appearing to read "William P. Maher Jr.", written in a cursive style.

William P. Maher Jr.



MAY 9 2024 AM 8:22



QUOTES RECEIVED

Purchasing (Total Project)

Date: 05/08/2024

State Contract No. PC 69411

Quotes received for: Police Station Carpet (4 rooms, 1st Floor)

Vendor

Floormaster Carpet One

Price

\$ 3985.00

Notes: A-3120-0412 \$ 3539

A-3120-0409 \$ 446

Transfer \$446.00 from A 3120.409 to A 3120.412

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.

PROPOSAL

FLOORMASTER CARPET ONE NYS Vendor 1100157167

102 QUAKER ROAD
QUEENSBURY, NEW YORK 12804
TEL. 518-793-3367

floormasterny@gmail.com

Proposal Submitted To South Glens Falls Police	Phone 518-792-6336	Date 5/1/24
Street 5 W Marion Avenue	Job Name NYS Contract PC69411	
City, State and Zip Code South Glens Falls, NY 12803	Job Location	
<u>WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR THE FOLLOWING:</u>		
<u>AREAS:</u> Chief's Office, Sergeant's Office, Interview Room and Locker Room		
<u>PRODUCT:</u> Shaw Contract – Elevate (Carpet Tile)		
<u>COLOR:</u>		
<u>COVE BASE:</u> 4" color TBD		
<u>SCOPE:</u> Remove and dispose of the existing carpeting and cove base. Supply and install the existing carpet tile and cove base with the manufacture specified adhesive.		
<u>NOTE:</u> SGF Police will make arrangements to have the furniture removed and reset.		
SUB TOTAL \$3,985.00 TAX EXEMPT TOTAL \$3,985.00		

Acceptance Of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature _____
Date of Acceptance _____

AMENDMENT NO. 3 TO LEASE AGREEMENT

THIS AMENDMENT NO. 3 TO LEASE AGREEMENT ("Amendment No. 3") is made and entered into on the date of execution by the last party to sign (the "**Effective date**"), by and between the **Village of South Glens Falls ("Landlord")**, and **T-Mobile Northeast LLC**, successor in interest to Independent Wireless One Leased Realty Corporation ("**Tenant**").

RECITALS

WHEREAS, Landlord and Tenant entered into that certain Lease Agreement dated October 9, 2001, as amended by that certain Amendment and Memorandum of Lease Agreement dated September 1, 2002 and that certain Amendment No. 2 to Lease Agreement dated August 22, 2011 (collectively, the "**Lease**"), whereby Landlord leased to Tenant a portion of the water tank and ground space on the premises located at 46 Saratoga Avenue, Village of South Glens Falls, County of Saratoga, State of New York (the "**Property**") for the placement of a wireless communications facility; and,

WHEREAS, Landlord and Tenant desire to extend the term of the Lease; and,

WHEREAS, Landlord and Tenant desire to Amend the Lease as follows;

NOW THEREFORE, in consideration of the mutual covenants contained in the Lease and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Landlord and Tenant hereby agree as follows:

1. **EXTENSION OF TERM OF LEASE** Section 2 of the Lease is hereby amended to reflect the following:
 - a. Commencing on October 9, 2026, the Term of the Lease will automatically be extended for four (4) additional and successive five (5) year terms (each a "Renewal Term"), provided, that Tenant may elect not to renew by providing Landlord at least ninety (90) days' notice prior to the expiration of the then current Renewal Term.
2. **NOTICES**: Notice addresses in Section 6 of the Lease, or referenced therein, for the party or parties listed below are hereby deleted in their entirety and replaced with the following:

LANDLORD NOTICE ADDRESS:

Village of South Glens Falls
ATTN: Office of the Village Attorney
46 Saratoga Avenue
South Glens Falls, NY 12803

TENANT NOTICE ADDRESS:

T-Mobile USA LLC
12920 SE 38th Street
Bellevue, WA 98006
ATTN: Lease Compliance/UP40634A

3. Each of the parties represent and warrant that they have the right, power, legal capacity, and authority to enter into and perform their respective obligations under this Amendment No. 3.
4. This Amendment No. 3 will be binding on and inure to the benefit of the parties herein, their heirs, executors, administrators, successors-in-interest, and assigns.

5. Except as specifically amended herein, the remaining terms of the Lease shall remain in full force and effect. To the extent any provision contained in this Amendment No. 3 conflicts with the terms of the Lease, the terms and provisions of this Amendment No. 3 shall prevail. All capitalized terms shall have the meaning ascribed to them in the Lease unless otherwise defined in this Amendment No. 3.
6. This Amendment No. 3 may be executed in duplicate counterparts, each of which will be deemed an original, and all of which together will be deemed one and the same Lease. Signed electronic or scanned copies of this Amendment No. 3 will legally bind the parties hereto to the same extent as originals.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 3 on the day and year last written below.

LANDLORD:
Village of South Glens Falls

TENANT:
T-Mobile Northeast LLC

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: ____ / ____ / _____

Date: ____ / ____ / _____

TMO
Legal

Digitally signed
by TMO Legal
Date:
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