

# GLENS FALLS COMMON COUNCIL

7:30 p.m., Tuesday, August 11, 2020  
Social Distant on the Second Floor of City Hall

Pledge of Allegiance  
Public Comment (via telephone)  
Committee Reports

## **VOICE VOTE:**

1. Resolution approving the minutes of the July 28, 2020 meeting of the Glens Falls Common Council.
2. Resolution approving the July 2020 monthly report of the City Clerk/Parking Violations Bureau.

## **ROLL-CALL VOTE:**

3. Resolution approving an Encroachment Permit (as approved by Mayor Hall on August 3, 2020, subject to retroactive Common Council approval) for R. L. Chase Builders, 20 Marion Avenue, South Glens Falls, working for Associates of Glens Falls, to place a lift on street and sidewalk in front of 220 Glen Street, former Achenbach's building, to replace 2<sup>nd</sup> floor windows, for the period of August 11 to 21, 2020.
4. Resolution adopting Greater Glens Falls Transit's Public Transportation Agency's Safety Plan (PTASP).
5. Resolution authorizing the Controller to decrease General Fund Expense Line A11990-9000 (Contingency) by \$12,000 and increase General Fund Expense Line A11490-4479 (DPW Admin Contracted Services) by \$12,000 to pay for CT Male's professional services for DPW Roof and Structural Evaluation.
6. Resolution authorizing the Controller to decrease General Fund Expense Line A11990-9000 (Contingency) by \$1,440 and increase General Fund Expense Line A78810-2600 (Cemetery – Capital Improvements) by \$1,440 to pay the annual license fee for the Cemetery computer system.
7. Resolution authorizing the Controller to increase General Fund Revenue Line A009999-2630 (Restitution) by \$435 and increase General Fund Expense Line A23126-4479A (Seized Assets – State – GFPD) by \$435.

8. Resolution authorizing the Controller to decrease General Fund Expense Line A11990-9000 (Contingency) by \$2,000 and increase General Fund Expense Line A11620-4316 (City Hall – Janitorial Supplies) by \$2,000 to cover the increased expense for cleaning supplies because of Covid-19.
9. Resolution authorizing the payment of the second installment of the health insurance stipend to those listed on the attached and further authorizing the Controller to move monies between accounts as listed on the attached.
10. Resolution authorizing the Controller to create a Capital Project for the evaluation and repair of City Hall and the evaluation and repair or replacement of the roof at the Cool Insuring Arena and the roof at the Fire Road Recreation Center with a proposed budget of \$538,140; and further authorizing the borrowing for this purpose at a maximum amount of \$600,000 and authorizing the City's bond counsel to prepare formal bond resolutions pursuant to the provisions of Local Finance Law for the issuance of bonds to pay the cost therefore.
11. Resolution approving Community Development manual payments of \$13,206.60.
12. Resolution approving the warrant.

Old business  
New business  
Public Comment (via telephone)  
Adjourn

Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Exempt Dogs	A2545	2	0.00
Dog Licensing	Female, Spayed	A2545	26	104.00
Dog Licensing	Female, Unspayed	A2545	5	50.00
Dog Licensing	Male, Neutered	A2545	26	104.00
Dog Licensing	Male, Unneutered	A2545	4	40.00
Dog Licensing	Replacement Tags	A2545	1	3.00
			<b>Sub-Total:</b>	<b>\$301.00</b>
GENERAL LIC.	Plumbing	A2545	1	55.00
			<b>Sub-Total:</b>	<b>\$55.00</b>
Marriage License	marriage license	A2545	17	297.50
			<b>Sub-Total:</b>	<b>\$297.50</b>
MISC. FEES	Certified Copies	A1255	484	4,985.00
MISC. FEES	Dog Release	A1255	5	210.00
MISC. FEES	Police Reports	A1255	3	30.00
			<b>Sub-Total:</b>	<b>\$5,225.00</b>
Parking Lots & Garages (non-taxable)	Parking Permit	A1721	14	3,144.00
PERMIT FEES	Encroachment	A2590	7	770.00
PERMIT FEES	Garage Sales	A2590	4	8.00
PERMIT FEES	Gas Stations	A2590	1	125.00
PERMIT FEES	Taxi Permits	A2590	2	50.00
			<b>Sub-Total:</b>	<b>\$4,097.00</b>
			<b>Total Local Shares Remitted:</b>	<b>\$9,975.50</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				79.00
Amount paid to: State Health Dept. for Marriage Licenses				382.50
<b>Total State, County &amp; Local Revenues:</b>		<b>\$10,437.00</b>	<b>Total Non-Local Revenues: \$461.50</b>	

To the Supervisor:

Pursuant to Section 27, Sub 1, of the City Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Robert A. Curtis, City Clerk, City of Glens Falls, during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

City Controller

Date

City Clerk

Date

*Robert A. Curtis* 08/03/2020



# Reporting By Department

By Department / City of Glens Falls NY-City Clerk

Date Range: 07/01/2020 to 07/31/2020

TRX Date	# of Items	Amount Total	Credit Total	AMEX Total	ACH Check	Paper Check	Cash Per Day
07/28/2020	1	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
07/20/2020	1	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
07/15/2020	1	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
07/27/2020	2	\$15.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00
07/13/2020	2	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
07/01/2020	1	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
07/29/2020	1	\$25.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
07/22/2020	3	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00
07/07/2020	3	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00
07/31/2020	3	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00
07/30/2020	2	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
07/06/2020	4	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
07/17/2020	3	\$70.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00
07/08/2020	3	\$70.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00
07/02/2020	4	\$70.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00
07/23/2020	5	\$85.00	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00
07/24/2020	3	\$202.00	\$106.00	\$96.00	\$0.00	\$0.00	\$0.00
07/10/2020	5	\$110.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00
07/21/2020	4	<del>\$115.00</del>	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00
07/09/2020	5	<del>\$128.00</del>	\$128.00	\$0.00	\$0.00	\$0.00	\$0.00
07/14/2020	8	\$193.00	\$193.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>64</b>	<b>\$1,353.00</b>	<b>\$1,257.00</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



July, 2020  
 City clerk  
 Credit Card Transactions  
\$ 1,353.<sup>00</sup> total

**City of Glens Falls**

**Parking Violations Bureau**

**Monthly Parking Fines Report**

Date 08/03/2020

**Income received and deposited into Glens Falls National Bank Account:**

From 07/01/2020 to 07/31/2020: \$ 6,235.<sup>00</sup>

Income previously reported in 2020: \$ 41,545.<sup>00</sup>

Total Income for 2020: \$ 47,780.<sup>00</sup>

Robert A. Carter

**Parking Violations Bureau**



# Reporting By Department

By Department / City of Glens Falls NY-City Parking

Date Range: 07/01/2020 to 07/31/2020

TRX Date	# of Items	Amount Total	Credit Total	AMEX Total	ACH Check	Paper Check	Cash Per Day
07/27/2020	1	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
07/06/2020	2	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00
07/15/2020	2	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
07/07/2020	1	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
07/29/2020	2	\$70.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00
07/24/2020	2	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00
07/02/2020	1	\$90.00	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00
07/31/2020	2	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
07/16/2020	1	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
07/08/2020	1	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
07/09/2020	1	\$350.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>18</b>	<b>\$1,140.00</b>	<b>\$1,140.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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July, 2020  
 Parking Violations Bureau  
 Credit Card Transaction  
 \$ 1,140.00  
 total

To: Mike Mender, Mayor's Assistant

From: <sup>RAC</sup> Bob Curtis, City Clerk

Date: August 3, 2020

**RE: Proposed Resolution for Tuesday, August 11, 2020 Common Council Agenda – Encroachment Permit Application (R.L. Chase Builders, 20 Marion Avenue, South Glens Falls) – Placement of lift on street and Sidewalk to replace 2<sup>nd</sup> floor windows at former Achenbach's Building, 220 Glen Street.**

Mike, R.L. Chase Builders, working on renovations to the former Achenbach's building, 220 Glen Street, for Associates of Glens Falls, is requesting approval to place a lift on the sidewalk and street in order to replace 2<sup>nd</sup> floor windows. Because the request is for work to begin the morning of August 11<sup>th</sup>, Mayor Daniel Hall has approved the Encroachment Permit, per City Code §189-19b, subject to review by the Common Council at its August 11<sup>th</sup> meeting.

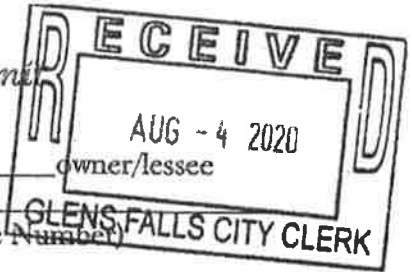
Would you please include the following proposed resolution for consideration by the Common Council on the August 11<sup>th</sup> agenda:

**RESOLVED THAT**, the Common Council hereby approves an Encroachment Permit (as approved by Mayor Daniel Hall on August 3, 2020, subject to retroactive Common Council approval) for R.L. Chase Builders, 20 Marion Avenue, South Glens Falls, NY, working for Associates of Glens Falls, to place a lift on street and sidewalk in front of 220 Glen Street, former Achenbach's building, to replace 2<sup>nd</sup> floor windows, from the period August 11-21, 2020.

Thanks for your help.

Encl.

City of Glens Falls, NY  
Application for Encroachment Permit



Applicant RL Chase Bldg LLC

(Mailing Address)

(Phone Number)

Property Owner (if different) Chuck Gohn

Location of Premises 220 Glen St.

Tax Map # \_\_\_\_\_

(Number & Street)

Description of requested encroachment: 5 LG Lift to replace  
2nd floor floor windows

Requested period of encroachment: Dates: Aug 11<sup>th</sup> to Aug 21<sup>st</sup> 2020

Full description and site sketch are required for approval.

Please Note: Back of form can be used for this purpose.

Fees: (Circle encroachment type that applies.)

The fee for an Encroachment Permit shall be as follows:

- ① Temporary encroachment for awning, dumpster placement, scaffolding or lift, venting & temporary signs: forty dollars (\$40.00)
- 2. Curb cut & Sidewalk repair: forty dollars (\$40.00)
- 3. Street opening: two dollars and fifty cents per square foot (\$2.50)

Fees are payable for each year or any portion of a year upon the acceptance thereof or, in the case of renewal permits, on or before the first day of June each year.

In the consideration of and as an expressed consideration of the City's approval of this permit, the application shall, to the fullest extent allowed by the law, indemnify and hold harmless the City of Glens Falls, its Common Council members, its administrative offices, agents and employees against any and all claims, demands, suits, actions, proceedings, loss, attorney's fee, court costs, damages, and any other expenses or liabilities of whatsoever nature arising out of the City's granting of this permit and the applicants project.

All amounts due hereunder, including amounts incurred in the defense of any action, shall be paid to the City of Glens Falls within 30 days after the City submits to the applicant a written statement of the amounts incurred. The applicant's duties hereunder shall commence with the date of the City's approval of this permit and shall survive the applicant's completion of the project under the conditions set forth in Sec. 189 of the Ordinances of the City of Glens Falls and upon any additional conditions set by the Common Council.

8/3/20

Date

Paul Chase

Applicant

Approved By: Mayor: David Hill

Date: \_\_\_\_\_

Common Council Res.# \_\_\_\_\_

Date: \_\_\_\_\_

over please



## Encroachment Permit Processing Policy for curb cuts, temporary encroachments, and street openings

(Emergency situations and renewals may not require all steps of this policy.)

1. The Owner/lessee completes the Encroachment Permit Application and returns it to the City Clerk's Office, who forwards it to the Building & Codes Department for inclusion on the next regular Planning Board agenda and to be referenced in the legal advertisement for the meeting.
2. The Planning Board reviews the Encroachment Permit application and issues an Advisory Opinion to the Common Council. The Encroachment Permit application is placed on the Common Council agenda by the Mayor's Office.
3. The Common Council reviews the Encroachment Permit application and the Advisory Opinion from the Planning Board and votes to approve or deny the request.
4. If approved, the City Clerk's Office processes the Encroachment Permit and collects the fee from the owner/lessee.
5. Any renewals for annual temporary Encroachment Permits that do not change from year to year and that are filed before June 1<sup>st</sup>, require Common Council approval only.

(Site Sketch to be provided below or attached to this form)



**Resolution by the Glens Falls Common Council**  
**to adopt Greater Glens Falls Transit's Public Transportation**  
**Agency Safety Plan (PTASP)**

**WHEREAS**, the City of Glens Falls is the is the lead agency for Greater Glens Falls Transit (GGFT), which is incorporated as a department of the City of Glens Falls, and

**WHEREAS**, GGFT policy direction is guided by and Advisory Committee composed of representatives from each of the eleven area municipalities that receive GGFT services, and

**WHEREAS**, GGFT has prepared and submitted a Public Transportation Agency Safety Plan (Attached) for its operation consistent with Federal Transit Administration requirements, and

**WHEREAS**, this new plan complements GGFT established System Safety Plan required by the NYS Public Transportation Safety Board that has been in place for over 25 years, and

**WHEREAS**, elements of this new plan have previously been reviewed and endorsed by the Adirondack/Glens Falls Transportation Committee and GGFT's Advisory Committee, and

**WHEREAS**, approval of this PTASP is now required by the Glens Falls Common Council as GGFT's legal governing authority, **NOW THEREFORE BE IT**

**RESOLVED** by the Glens Falls Common Council that Greater Glens Falls Public Transportation Agency Safety Plan (as attached) is hereby approved

## Mike Mender

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**From:** Susanne Kasitch  
**Sent:** Tuesday, August 4, 2020 2:13 PM  
**To:** Mike Mender  
**Subject:** Resolution for Common Council Mtg on August 11, 2020

Mike,  
can you please put the following resolution per Mayor Hall on the Common Council Meeting Agenda for August 11, 2020?

Resolution authorizing the Controller to decrease General Fund Expense Line A11990 9000 (Contingency) by \$12,000 and increase General Fund Expense Line A11490 4479 (DPW Admin Contracted Services) by \$12,000 for CT Male's Professional Services for DPW Roof and Structural Evaluation

Thank you.  
Susanne

Susanne Kasitch  
City Controller  
City of Glens Falls  
(518)761-3809  
controller@cityofglensfalls.com

**DEPARTMENT OF PUBLIC WORKS  
CITY OF GLENS FALLS  
230 DIX AVENUE**

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**PHONE: (518) 761-3834**

**FAX: (518) 761-3874**

PROPOSED RESOLUTION

FOR THE AUGUST 11, 2020

MEETING OF THE COMMON COUNCIL

BE IT HEREBY RESOLVED that the Common Council authorizes the Controller to increase General Fund Expense Line A78810-2600(Cemetery-Capital Improvements) by \$1,440 and decrease General Fund Expense Line A11990-9000(Contingency) by \$1,440. The Cemetery computer system has an annual license fee and this was not budgeted.

Anthony P. Lydon  
Chief of Police




Telephone: (518) 761-3842  
Facsimile: (518) 798-4345

42 Ridge Street, Glens Falls, NY 12801

PROPOSED RESOLUTION  
FOR THE AUGUST 25, 2020  
MEETING OF THE  
GLEN FALLS COMMON COUNCIL

WHEREAS, the Glens Falls Police Department has received restitution monies from the Warren County Probation Department in the matter of Jakeem April for the amount of \$300, and \$135 in the matter of Tonya Hoffman.

THEREFORE, BE IT HEREBY RESOLVED to increase estimated revenue code A00999 2630 (Restitution), by \$435 and to increase budget expense code appropriation 3126-4479A (Seized Assets - State - GFPD) by \$435.

  
Prepared by Chief Anthony Lydon

August 6, 2020



Serving the community since 1908

6311

GLENS FALLS NATIONAL BANK

WARREN COUNTY PROBATION DEPT  
RESTITUTION ACCOUNT  
1340 STATE ROUTE 9  
LAKE GEORGE, NY 12845

50-255/213

07/27/2020

PAY TO THE ORDER OF Glens Falls Police Department \$ 300.00  
THREE HUNDRED DOLLARS AND 0/100 CENTS DOLLARS

Re: Restitution Jakeem April



*Michael L. Rodary*  
AUTHORIZED SIGNATURE

MEMO

⑈006311⑈ ⑆021302554⑆ 0010884669⑈

6311

WARREN COUNTY PROBATION DEPT  
RESTITUTION ACCOUNT

Re: Restitution Jakeem April

Glens Falls Police Department  
42 Ridge Street  
Glens Falls NY 12801

WARREN COUNTY PROBATION DEPT  
RESTITUTION ACCOUNT

6311

Original Restitution Amount:	\$300.00
Restitution Paid to date:	\$300.00
Balance Due:	\$0.00

**Please Note:**

Kindly cash this check within 30 days to avoid inconvenience and possible stop payment of same.

If you have a change of address, it is important that you inform us so that we can continue any future payments.

WARREN COUNTY PROBATION DEPT  
RESTITUTION ACCOUNT  
1340 STATE ROUTE 9  
LAKE GEORGE, NY 12845

GLENS FALLS NATIONAL BANK

6319

50-255/213

08/03/2020

PAY TO THE ORDER OF Glens Falls Police Department

\$ 135.00

ONE HUNDRED THIRTY-FIVE DOLLARS AND 0/100 CENTS

DOLLARS

Re: Restitution Tonya Hoffman

MEMO

Shield

*Michelle P. Rodriguez*  
AUTHORIZED SIGNATURE

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈006319⑈ ⑆021302554⑆ 0010884669⑈

WARREN COUNTY PROBATION DEPT  
RESTITUTION ACCOUNT

6319

Re: Restitution Tonya Hoffman

Glens Falls Police Department  
42 Ridge Street  
Glens Falls NY 12801

WARREN COUNTY PROBATION DEPT  
RESTITUTION ACCOUNT

6319

Original Restitution Amount:	\$500.00
Restitution Paid to date:	\$135.00
Balance Due:	\$365.00

**Please Note:**

Kindly cash this check within 30 days to avoid inconvenience and possible stop payment of same.

If you have a change of address, it is important that you inform us so that we can continue any future payments.

**DEPARTMENT OF PUBLIC WORKS  
CITY OF GLENS FALLS  
230 DIX AVENUE**

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**PHONE: (518) 761-3834**

**FAX: (518) 761-3874**

PROPOSED RESOLUTION

FOR THE AUGUST 11, 2020

MEETING OF THE COMMON COUNCIL

BE IT HEREBY RESOLVED that the Common Council authorizes the Controller to increase General Fund Expense Line A11620-4316(City Hall-Janitorial Supplies) by \$2,000 and decrease General Fund Line A11990-9000(Contingency) by \$2,000. Due to Covid 19, we need more cleaning supplies.



# Memorandum

To: Common Council

From: Judy Villa White, Human Resource Director

Date: August 3, 2020

Re: Health Insurance Reimbursement

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I would like to request that a resolution be passed approving the second health insurance stipend installment for 2020 for union and non-union employees who elect not to enroll in the City of Glens Falls health insurance program. As defined in the CSEA, PBA and I.A.F.F. contracts.

## ***Health Insurance Reimbursement***

### ***2<sup>nd</sup> Installment 2020***

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<b><i>Union</i></b>		<b><i>Plan</i></b>	<b><i>Payout</i></b>
<b><i>Firefighters</i></b>			
Bascue, Craig (5010)		Family	\$1,666.67
Holl, Doug (4902)		Family	\$1,666.67
Mellon, Charles (3666)		Family	\$1,666.67
Pagano, John (3917)		Family	\$1,666.67
Dashnaw, Arthur(4669)		2-Person	\$ 833.33
<b><i>Police</i></b>			
Diamond, Kyle (5268)		Family	\$1666.67
Mello, Tyler (5288)		Single	\$ 500.00
Rysedorph, Nicholas (5662)		Single	\$ 500.00
Smith, Samantha (5573)		2 Person	\$ 833.33
Barton, Hunter (5679)		Family	\$1666.67
Lehoisky, Nicholas (5680)		Single	\$ 500.00
<b><i>CSEA</i></b>			
Mello, Matthew (5632)	DPW	Family	\$1000.00
Mandy, Anthony (5619) 5/1-7/31/2020	POLICE	2 Person	\$ 575.00(pro-rated)
Grey, David (5630)	TRANSIT	Single	\$ 500.00
Hatin, Michele (5675)	ASSESOR	FAMILY	\$ 1000.00
Johnson, Robert (5676)	TRANSIT	Single	\$ 500.00
Sullivan, Brian (5574) 6/1-8/31)	W/S (F.O.C.C.)	Single	\$ 387.81(pro-rated)
Pond, Albert (5607) 5/17-8/31)	TRANSIT	Family	\$ 874.65(pro-rated)
<b><i>Non-Union</i></b>			
Clark, James (3735)	Common Council	Family	\$1000.00
Endieveri, Scott (5390)	Common Council	Family	\$1000.00
McEnaney, Susan (5424)	Assessor	Family	\$1000.00
Villa-White, Judy (5386)	Human Resource	Family	\$1000.00
Vanderzee, Kris (5629)	Bldg./Codes	2 Person	\$ 750.00
Campinell, James (5391)	Common Council	Single	\$500.00

**RESOLUTION AUTHORIZING THE CREATION OF A CAPITAL PROJECT FOR THE EVALUATION AND REPAIR OF CITY HALL AND THE EVALUATION AND REPAIR OR REPLACEMENT OF THE ROOF AT THE COOL INSURING ARENA AND THE REPAIR OF THE ROOF AT THE RECREATION CENTER:**

**WHEREAS** The City of Glens Falls has observed problems with City Hall’s HVAC system, building envelope and roof; and,

**WHEREAS** the roof on the Cool Insuring Arena is in need of repairs or possibly complete replacement; and,

**WHEREAS** the roof on the Recreation Center was damaged by falling trees this past winter and temporarily patched and needs to be properly repaired; and,

**WHEREAS** RFP CGF 19-08 Roof Replacement / Rehabilitation of City Buildings was awarded to C & S Engineers Inc as the most comprehensive proposal with a base price of \$303,140 for the City Hall and Cool Insuring Arena engineering projects; and,

**WHEREAS** bids will be received August 6<sup>th</sup> for the Recreation Center roof repair, estimated at \$225,000; and,

**WHEREAS** the capital project and borrowing limits will be revised upon completion of the C & S Engineers study;

**NOW THEREFORE BE IT RESOLVED** that the Common Council hereby authorizes the establishment of a Capital Project for all work related to the Roof Replacement/Rehabilitation of City Buildings in the amount of \$538,140

**Budget: \$538,140**

Item:	City Hall	Cool Insuring Arena	Recreation Center
Construction: New Roof			\$225,000
Engineering: Roof Condition Evaluation	\$200,770	\$28,660	
Design of Roof Replacement (If Needed)		\$7,140	
Engineering: Envelope Evaluation	\$9,010		
Engineering: HVAC Evaluation	\$54,540		

Engineering: Planning	\$3,020		
Administration			
Financial/Legal	\$4,000	\$2,000	\$4,000
TOTAL	\$271,340	\$37,800	\$229,000
Grand Total	\$538,140		

**Revenue:**

**Local Share**

**\$538,140**

**BE IT FURTHER RESOLVED** that the Council hereby approves borrowing for this project at a maximum estimated amount of \$600,000 and authorizes the City's Bond Counsel to prepare formal bond resolutions pursuant to the provisions of the Local Finance Law for the issuance of bonds to pay the cost of the City Hall building and Cool Insuring Arena roof evaluations and the Recreation Center roof repair.

Authorize to approve City of Glens Falls Community Development Manual Payments in the amount of \$13,206.60.

COMMUNITY DEVELOPMENT  
 MANUAL PAYMENTS  
 DATE August 11, 2020

BUDGET CODE	VENDOR NAME	CHECK DATE	VOUCHER NUMBER	CHECK NUMBER	AMOUNT
soft cost	Home		20-089		550.00
soft cost	Home		20-084		450.00
soft cost	Home		20-080		600.00
project delivery	Home		20-081		1,750.00
soft costs	Home		20-082		100.00
admin	Home		20-083		960.00
admin	Home		20-084		950.00
p. admin	CD BG		20-085		226.60
p. admin	CD BG / Home		20-086		7500.00
p. admin	CD BG		20-087		120.00
				Total	13,206.60

MANPAY.S.WPD