

We hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his or her name.

June 27, 2022

Mayor

Trustee

Trustee

Trustee

Trustee

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description				Acct Type Description	Enc Date	Date	Date	Date	
22-02247	05/25/22	TISALE50 TI SALES, INC	1,384.13	A -8340-004-04	E Transmission & Distribution - CE - Repai	R	05/25/22	05/31/22	INV014867
1 2 1" METERS									

Total Purchase Orders:	11	Total P.O. Line Items:	13	Total List Amount:	34,800.77	Total Void Amount:	0.00
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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	2-A	34,800.77	0.00	0.00	34,800.77
	Total of All Funds:	<u>34,800.77</u>	<u>0.00</u>	<u>0.00</u>	<u>34,800.77</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	A	34,800.77	0.00	0.00	34,800.77
Total of All Funds:		<u>34,800.77</u>	<u>0.00</u>	<u>0.00</u>	<u>34,800.77</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	2-A	10,551.51	0.00	24,249.26	0.00	34,800.77
	Total of All Funds:	<u>10,551.51</u>	<u>0.00</u>	<u>24,249.26</u>	<u>0.00</u>	<u>34,800.77</u>

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Include Non-Budgeted: Y
 Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Btd: Y State: Y Other: Y Exempt: Y
 * Means Prior Year Line

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
23-00011	06/02/22	RECYC05 RECYCLE AWAY SYSTEMS&SOLUTIONS											
1		Dome Lid Trash Can & Tiner	1,771.56	A -5110-004-05	E	Street Administration	CE - Supplies	R	06/02/22	06/22/22			70862
23-00012	06/02/22	MIDWES50 MIDWEST TAPE											
1		DVD'S, AUDIO BOOKS	502.03	L -7410-004-05	E	Library	CE - Supplies	R	06/02/22	06/22/22			502234695
2		DVD'S	44.98	L -7410-004-05	E	Library	CE - Supplies	R	06/21/22	06/22/22			502271415
			547.01										
23-00017	06/03/22	SLACKC50 SLACK CHEMICAL COMPANY											
1		9 DRMS FLOR,4 DRUMS K5,6CYCL2	2,824.78	A -8340-004-05	E	Transmission & Distribution	- CE - Suppl	R	06/03/22	06/22/22			439561
2		DRUM RETURN CREDIT	844.00	A -8340-004-05	E	Transmission & Distribution	- CE - Suppl	R	06/22/22	06/22/22			191592
			1,980.78										
23-00027	06/06/22	SOUTHE40 SOUTHERN ADIRONDACK LIBRARY SY											
1		MAY 2022 JOINT AUTO PROJECT	789.76	L -7410-004-06	E	Library	CE - Other	R	06/06/22	06/14/22			2022-5 BAL
23-00029	06/07/22	ALLERD20 ALLERDICE BUILDING SUPPLY, INC											
1		I Key	1.99	A -7180-004-05	E	Swimming Pool	CE - Supplies	R	06/07/22	06/22/22			2206-277263
23-00040	06/01/22	MAHONE50 MAHONEYNOTIFY-PLUS, INC.											
1		QUARTERLY SECURITY AND FIRE	51.75	A -1621-004-06	E	Municipal Bldg	CE - 30 Bath St.- Other	R	06/01/22	06/22/22			0312492-IN
2		QUARTERLY SECURITY AND FIRE	51.75	A -1110-004-06	E	Justices	CE - Other	R	06/01/22	06/22/22			0312492-IN
			103.50										
23-00045	06/07/22	HOFFM005 HOFFMAN CAR WASH, INC											
1		MAY 2022 CAR WASHES	60.00	A -3410-004-06	E	Fire Chiefs	CE - Other	R	06/07/22	06/22/22			0019017-IN
23-00055	06/08/22	FW W F.W. WEBB COMPANY											
1		HYDRANT BREAK AWAY KITS	712.00	A -8340-004-05	E	Transmission & Distribution	- CE - Suppl	R	06/08/22	06/22/22			76443489
23-00068	06/03/22	STATEC75 STATE COMPTROLLER, JUSTICE FEE											
1		APRIL 2022 FINES,FEES	2,243.00	A -2610-000-00	R	Fines, Forfeits of Bail		R	06/03/22	06/22/22			414034020220401

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00075	06/08/22	PALLET50 PALLETTE STONE CORPORATION	1 4 Ft dry well cover	286.00	G -8120-004-04	E Sanitary Sewers CE - Repairs & Maint	R	R	06/08/22	06/22/22		532873
23-00078	06/08/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	1 1 GAL EXTERIOR POLY	55.94	A -7180-004-04	E Swimming Pool CE - Repairs & Maint	R	R	06/08/22	06/22/22		2206-126149
			2 MAHOGANY STAIN	67.94	A -7180-004-04	E Swimming Pool CE - Repairs & Maint	R	R	06/22/22	06/22/22		2206-128282
			3 CR FOR STAIN,EXT POLY SATIN	14.60	A -7180-004-04	E Swimming Pool CE - Repairs & Maint	R	R	06/22/22	06/22/22		2206-128564
				<u>138.48</u>								
23-00080	06/09/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	1 Toilet Repair Parts-Pool	67.14	A -7180-004-04	E Swimming Pool CE - Repairs & Maint	R	R	06/09/22	06/22/22		2206-129799
23-00081	06/09/22	ALLERD20 ALLERDICE BUILDING SUPPLY, INC	1 WAX RING w/FLANGE	19.77	A -7180-004-04	E Swimming Pool CE - Repairs & Maint	R	R	06/09/22	06/22/22		2206-280242
			2 TOILET REPAIR KIT	19.99	A -7180-004-04	E Swimming Pool CE - Repairs & Maint	R	R	06/22/22	06/22/22		2206-280178
				<u>39.76</u>								
23-00082	06/09/22	ALLERD20 ALLERDICE BUILDING SUPPLY, INC	1 Shark Bite Valve	9.99	A -8340-004-04	E Transmission & Distribution - CE - Repai	R	R	06/09/22	06/22/22		2206-280719
23-00083	06/09/22	SEEO SEELEY OFFICE SYSTEMS	1 OFFICE PRODUCTS	85.98	L -7410-004-05	E Library CE - Supplies	R	R	06/09/22	06/22/22		0105523-001
			2 TONER	105.99	L -7410-004-05	E Library CE - Supplies	R	R	06/22/22	06/22/22		0105523-002
				<u>191.97</u>								
23-00085	06/10/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	1 1 GAL POLY FOR BENCHES	82.54	A -7180-004-04	E Swimming Pool CE - Repairs & Maint	R	R	06/10/22	06/22/22		2206-136918
23-00087	06/13/22	GRAING50 GRAINGER	1 PAPER CHARTS	217.75	A -8340-004-05	E Transmission & Distribution - CE - Suppl	R	R	06/13/22	06/22/22		9342442853
			2 PAPER CHARTS	217.75	A -8340-004-05	E Transmission & Distribution - CE - Suppl	R	R	06/22/22	06/22/22		9343538097
			3 CREDIT	165.36-	A -8340-004-05	E Transmission & Distribution - CE - Suppl	R	R	06/22/22	06/22/22		CREDIT
				<u>270.14</u>								
23-00096	06/14/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	1 5 bags concrete	35.95	A -5110-004-04	E Street Administration CE - Repairs & Mai	R	R	06/14/22	06/22/22		2206-154006
23-00097	06/14/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	1 21 BAGS CONCRETE MIX	169.69	A -5110-004-04	E Street Administration CE - Repairs & Mai	R	R	06/14/22	06/22/22		2206-166654

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00097	06/14/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	Continued									
		2 2L BAGS CONCRETE MIX		169.69	G -8140-004-04	E Storm Sewer Drainage CE - Repairs & Main	R		06/14/22	06/22/22		2206-166654
				339.38								
23-00098	06/15/22	STASIAK, PETER		7.59	A -5110-004-04	E Street Administration CE - Repairs & Mai	R		06/15/22	06/22/22		2206-287670
		1 REIMB-GARDEN HOSE FITTING										
23-00117	06/21/22	BROWN005 BROWN, JARED		50.00	A -3410-002-00	E Fire Chiefs EQ	R		06/21/22	06/22/22		WEB ORDER175978
		1 FF1 ONLINE REG FEE										
23-00118	06/21/22	COXK005 COX, KOLBY		50.00	A -3410-002-00	E Fire Chiefs EQ	R		06/21/22	06/22/22		WEB ORDER175933
		1 FF1 ONLINE REG FEE										
23-00119	06/21/22	DOUGL005 DOUGLAS, JOHN		50.00	A -3410-002-00	E Fire Chiefs EQ	R		06/21/22	06/22/22		WEB ORDER175931
		1 FF1 ONLINE REG FEE										
23-00120	06/10/22	MIDWES50 MIDWEST TAPE		39.99	L -7410-004-05	E Library CE - Supplies	R		06/10/22	06/22/22		502234694
		1 AUDIO BOOK										
23-00121	06/01/22	BAKERT50 BAKER & TAYLOR		16.97	L -7410-004-05	E Library CE - Supplies	R		06/01/22	06/22/22		50177404
		1 BOOK										
23-00122	06/22/22	DELA DELAGE LANDEN FINANCIAL SVCE		137.50	L -7410-004-06	E Library CE - Other	R		06/22/22	06/22/22		76612755
		1 COPIER LEASE										
23-00123	06/22/22	BAKERT50 BAKER & TAYLOR		18.20	L -7410-004-05	E Library CE - Supplies	R		06/22/22	06/22/22		507753543
		1 BOOKS										
23-00125	06/01/22	SIMM SIMMONS ELEVATOR COMPANY		91.40	L -7410-004-00	E Library CE - Contracts	R		06/01/22	06/22/22		44038
		1 MONTHLY ELEVATOR MAINTENANCE										
23-00126	06/22/22	ANDREA80 ANDREA SIMMONS		216.48	L -7410-004-05	E Library CE - Supplies	R		06/22/22	06/22/22		MAR-MAY22 REIMB
		1 SUPPLIES,DECOR,FOOD,KEY,TONER										
23-00129	06/21/22	CURTIS50 CURTIS LUMBER COMPANY, INC.		19.60	A -7550-004-00	E Celebrations CE	R		06/21/22	06/22/22		2206-186735
		1 FAMILY FUN DAY-ROPE										
		2 FAMILY FUN DAY-CABLE TIE		25.99	A -7550-004-00	E Celebrations CE	R		06/21/22	06/22/22		2206-160058

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00129	06/21/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	Continued										
3		FAMILY FUN DAY-ADHESIVE,ACTIVA	21.98	A -7550-004-00			E Celebrations CE		R	06/21/22	06/22/22		2206-157150
			67.57										
23-00130	06/01/22	UNITED80 Airgas USA, LLC		122.32	A -1640-004-04		E Central Garage CE - Repair & Mait.		R	06/01/22	06/22/22		9988539624
1		CYLINDER RENTAL											
23-00131	06/01/22	MONACO50 MONACO'S AUTOMOTIVE SERVICES I		21.00	A -5110-004-04		E Street Administration CE - Repairs & Mai		R	06/01/22	06/22/22		0017572
1		NYSI-F150 FLOWER TRUCK											
23-00132	06/02/22	PALLET50 PALLETTE STONE CORPORATION		597.69	A -8340-004-04		E Transmission & Distribution - CE - Repai		R	06/02/22	06/22/22		229056
1		6 TOP,7 TOP ASPHALT											
23-00133	06/03/22	HACHCO50 HACH COMPANY		154.00	A -8340-004-04		E Transmission & Distribution - CE - Repai		R	06/03/22	06/22/22		13077466
1		TESTING SOLUTION											
23-00134	06/01/22	POWERP50 POWER PLAN		384.90	A -5110-004-04		E Street Administration CE - Repairs & Mai		R	06/01/22	06/22/22		9422927
1		JOHN DEERE BACKHOE											
23-00135	06/01/22	SARAS5 SARATOGA AUTO SUPPLY		65.29	A -5110-004-04		E Street Administration CE - Repairs & Mai		R	06/01/22	06/22/22		856538
1		TRUCK 4 FUEL,OIL,AIR FILTER		105.00	A -5110-004-04		E Street Administration CE - Repairs & Mai		R	06/01/22	06/22/22		856539
2		TRUCK 4 TORQUE ROD		24.56	A -5110-004-04		E Street Administration CE - Repairs & Mai		R	06/01/22	06/22/22		856723
3		FLOWER TRUCK DIFF PINION,OIL		37.47	A -3411-004-04		E E.M.L Fire Dept - Repair & Maint.		R	06/01/22	06/22/22		857448
4		ALUM		232.32									
23-00136	06/10/22	ADPLL005 ADP LLC		220.05	A -1325-004-00		E Treasurer CE		R	06/10/22	06/22/22		607955716
1		WE 6.4.22		160.25	A -1325-004-00		E Treasurer CE		R	06/10/22	06/22/22		608523499
2		WE 6.11.22		380.30									
23-00137	06/01/22	COMMUN75 COMMUNITY HUMAN SERVICES		1,875.00	A -5680-004-00		E Transportation (Shuttle Bus) CE		R	06/01/22	06/22/22		Q222V8WEXP
1		WELLNESS EXP TRANSP-2ND QTR											
23-00138	06/16/22	BALLST03 BALLSTON AREA COMMUNITY CENTER		15,000.00	A -7141-004-00		E BAC Youth Center CE		R	06/16/22	06/22/22		06.14.22
1		CONTRACTED SERVICES											

Total Purchase Orders: 39 Total P.O. Line Items: 55 Total List Amount: 29,184.18 Total Void Amount: 0.00

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/chk	Enc Date	First	Rcvd	Chk/Void	Date	Invoice
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Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	3-A	24,436.21	2,243.00	0.00	26,679.21
sewer re/levy	3-G	455.69	0.00	0.00	455.69
PUBLIC LIBRARY FUND	3-L	2,049.28	0.00	0.00	2,049.28
Total of All Funds:		<u>26,941.18</u>	<u>2,243.00</u>	<u>0.00</u>	<u>29,184.18</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	A	24,436.21	2,243.00	0.00	26,679.21
sewer re/levy	G	455.69	0.00	0.00	455.69
PUBLIC LIBRARY FUND	L	2,049.28	0.00	0.00	2,049.28
Total of All Funds:		<u>26,941.18</u>	<u>2,243.00</u>	<u>0.00</u>	<u>29,184.18</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	3-A	24,436.21	0.00	0.00	0.00	24,436.21
sewer re/levy	3-G	455.69	0.00	0.00	0.00	455.69
PUBLIC LIBRARY FUND	3-L	2,049.28	0.00	0.00	0.00	2,049.28
Total of All Funds:		<u>26,941.18</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>26,941.18</u>

Budget Amendment

FY2023

To Account	Descript	Amount	From Account	Descript	Amount
6/27/2022 A -0909-000-00	General Fund- Fund Balance	\$ 1,324.38	A -7550-004-00	Celebrations CE	\$ 1,324.38
A -2705-000-00	Gifts & Donations	\$ 75.00	A -7140-004-04	Fund for the Arts - Planters	\$ 75.00
				Sale	

Recognize donations from "FF Day" bank account from prior years.

Recognize Committee on the Arts Planter

FUN1 ENTERTAINMENT SERVICES, LLC

RENTAL AGREEMENT, RELEASE & ACKNOWLEDGEMENT OF RISKS

Lessee Name: Mark Blech
Village of Ballston Spa
Event Date: 8/21/22
Today's Date: 5/23/22
Lessee Phone 518-742-6355

Style of Inflatable: 10 inflatables
Rental Time: 10 -6, del 7 am
Generator: No

Lessee Address: Village of Ballston

6/27
att.

Leasing Co. Name: FUN1 ENTERTAINMENT
SERVICES, LLC
Leasing Co. Addr: 678 Route 67
Ballston Spa, NY 12020

Email: marklouisco@gmail.com

FUN1 ENTERTAINMENT SERVICE

10 Inflatables to include:

- Side Exit Obstacle Course
- Radical Run Obstacle Course
- Wave of Fire Slide
- Screamer Slide
- 5 in 1 Combo
- Sports Arena
- Humvee
- Large Castle
- Giraffe
- Jungle Adventure

Delivery/Set up/Breakdown

NO CHARGE

TOTAL DUE:

\$4,200.00

Delivery: To address specified by the lessee / renter (customer). Lessee grants right to enter said property for the delivery and pick-up of equipment at approximately specified times. This is a contract of RENTING only, and not of sale. The undersigned lessee / renter agree that he / she has rented the item(s) herein described upon the express condition that it will at all times remain the property of the leasing company named above.

I, the lessee / renter, agree to pay, when due, all charges which accrue as a result of this rental, including rental fees and any fees that arise as a result of the repair or replacement of the rented equipment due to damages to the equipment while in my possession.

All charges / rental fees are based upon the time that the rented item(s) are in my possession, whether in use or not. I, the lessee / renter, agree to supervise both the equipment and its use at all times in which said equipment is in my possession. Accompanying this contract, or printed on the safety label on the unit itself, is a set of directions for use and safety rules, which I agree to follow and utilize at all times during the operation and use of all equipment that I am renting from the above named Leasing Company.

I understand and acknowledge that the activity to be engaged in through my rental of the aforementioned inflatable play structure / ride, brings with it both known and unanticipated risks to my guests and my invitees and / or myself. Those risks include, but are not limited to falling, slipping, crashing and colliding, and could result in injury, illness, emotional distress, death, and property damage to myself or my guests and invitees.

The Leasing Company will provide proof of insurance showing general liability coverage of at least one million dollars.

I voluntarily release, indemnify, hold harmless and discharge the Leasing Company (listed above) from all liability, claims demands, actions, or rights of actions, whether personal to me, my children or to a third party which are related to arise of or are in any way connected with my rental of the inflatables, carnival games and other rental equipment including those allegedly attributable to negligent acts or omissions. I agree to reimburse any reasonable attorneys fees and costs, which may be incurred by the Leasing Company (listed above) that I am renting from in the defense of any such liability claim, demand, action or right of action.

Lessee's Initials

In the event that I file a lawsuit against the above named Leasing Company I agree that the substantive law of the state in which the above named Leasing Company presides shall apply in that action without regard to the conflict of law of that state.

I acknowledge that I have adequate homeowner's insurance, tenant insurance, and / or other liability insurance to cover any bodily injury or property damage, which might occur to my guests, my invitees, or me from the rental and use of the aforementioned inflatable / equipment.

Lessee's Initials

ABSOLUTELY NO Silly String, gum, candy, food, drinks or other sticky substances are allowed in or on the inflatable unit. If upon pick-up of the unit, cleaning is necessary due to the presence of such substances, a \$50.00 cleaning fee will be imposed.

Do not remove the inflatable from the area where it was installed. If the inflatable unit moves, pull it by one or its corners back to its original location of installation. Keep the inflatable unit away from swimming pools. Should the unit begin to deflate, do the following: First, if the motor stopped, make sure that it has no been unplugged. If the motor is still running, check the air intake on the side of the motor for blockage, and check both blower tubes on the inflatable unit to make sure that they are tightly tied off. No alteration in or attachments to the inflatable unit are allowed, period.

Lessee agrees to keep the inflatable unit in his/her possession at all times. Lessee is, under no circumstance, allowed to sublease, rent, sell, remove from the delivery address, or otherwise transfer the inflatable unit. The inflatable unit will remain the property of the lessor and may be removed by lessor at any time after the termination of this rental agreement.

Weather Policy and Deposits: Due to certain weather conditions (heavy rain, high winds or too cold), the leasing company reserves the right to cancel your reservations prior to your rental and give you a full refund of any funds (including deposit) paid. If the lessee cancels more than 10 days from the event date a fee equal to the deposit will be applied. If the lessee cancels with less than 10 days' notice, a 50% cancellation fee will be charged. If your function is cancelled due to inclement weather, 48 hours prior to the event date, The Leasing Co. will reschedule your event to another available date within 90 days of contracted date. If you decide to keep the reservation and it rains during your event, there will be NO refunds, discounts, or rain checks.

EVENT BALANCE IS DUE 1 HOUR PRIOR TO START TIME

I acknowledge and certify, with my signature below, that I have had sufficient opportunity to thoroughly read this document, that I understand its content and that I execute it freely, intelligently, and without duress of any kind, and agree to be bound by its terms.

Leasing Co. : FUNI ENTERTAINMENT SERVICES, LLC

Lessee Signature: _____

Leasing Co. Addr: 678 Route 67
Ballston Spa, NY 12020

Print Name: _____

Date: _____

Rental Contract



Stone Industries, LLC
4305 Route 50
Saratoga Springs, NY 12866

Phone: (518) 584-1048
Fax: (518) 584-8850

CONTRACT #: R253963
CONTRACT DATE: 8/19/2022
DELIVERY DATE: 8/19/2022
PICK-UP DATE: 8/22/2022 *

* Pick-ups are done Monday through Friday. Monday pick-ups are not guaranteed.

BILL TO:

Village of Ballston Spa
66 Front Street
Ballston Spa, NY 12020

SHIP TO:

Village of Ballston Spa
66 Front Street
Ballston Spa, NY 12020

CONFIRM TO Julia Smith 518-885-5711

OFFICE PHONE 518-885-5711

CUSTOMER P.O. signed contract CUSTOMER TYPE Construction Special Event Regular

DELIVERY Unit No(s) _____ Cleanings/Week _____

PAID BY: Charge Paid Cash Paid Check (# _____)

DRIVER PICK UP CHECK? Yes (Amount _____) No Driver Signature _____

ITEM NUMBER	ORDERED	PRICE	AMOUNT
/SPECIAL Special Event Portable Toilet	8.00	125.00	1,000.00
/HANDICAP Handicapped Portable Toilet	2.00	230.00	460.00
/DAMAGE WAIVER Damage Waiver	10.00	8.00	80.00
/OTHER Fuel Surcharge 5%	1.00	77.00	77.00

187S ex13N merge on US9 (L) Old Post Rd cont onto Malta Ave (L) Milton Ave (R) Front St to #66 - CALL Ray Otten 518-852-2642 1/2hr prior to meet for placement of 8REG & 2HC

ZIP TIE UNITS

Net Order:	1,617.00
Less Discount:	0.00
Sales Tax	0.00
Order Total	1,617.00

LEASE AGREEMENT

Agreement made this day as agreed upon by the date of this contract by and between Stone Industries, LLC (Lessor) company and the Customer, also referred to as Lessee, shown on the reverse side of this agreement.

In consideration of the mutual promises and undertakings herein recited, it is agreed as follows:

1. **EQUIPMENT:** Lessor hereby leases to Customer, the equipment as shown on the reverse side of this agreement to be delivered to and used at the location as shown on the reverse side of this agreement.
2. **RENT:** Customer agrees to pay to Lessor as rent for the equipment, the amount and at the rate shown on the reverse side of this agreement for the term recited herein, the first payment of which rent is payable on demand or when billed. Thereafter, Lessee will pay the above rent when billed, and agrees to remit any amounts due net 30 days of the date of the invoice. Customer agrees that billing period for a long-term rental of a unit is 28 days, not monthly; customer understands the contract will re-bill every 28 days. Customer further agrees that all past due accounts may be submitted to a collection agency by Lessor, and that such accounts will be surcharged by up to an additional 50% (fifty percent) to reflect the collection fees.
3. **TERM:** The term of this lease shall commence on the delivery date of this agreement, and terminate on the pick-up date unless otherwise terminated or altered as provided hereinafter in this lease.
4. **MAINTENANCE:** Lessee shall maintain all equipment with proper care and keep it in good condition, so that such equipment shall not be injured. Lessee shall be responsible for any damage to the equipment. If the equipment is totally damaged or stolen, Lessee will pay to Lessor the replacement cost of the equipment. If the equipment is partially damaged and repairable, Lessee will pay Lessor to repair it.
5. **ASSIGNMENT/SUBLEASE:** Lessee will not assign this lease or sublet the leased equipment unless the written consent of the Lessor is first obtained.
6. **DEFAULT:** If Lessee removes or attempts to remove the leased equipment from the premises described in paragraph "1" hereunder without first obtaining the written consent of the Lessor or fails to make any of the payments of rent as provided hereunder, Lessor may, at its election, terminate this lease and Lessee's right to possession and may without demand on or notice to Lessee, take possession of the equipment and remove it from the premises where Lessee has been keeping it.
7. **INSPECTION:** At reasonable intervals during the Lessee's business hours, Lessor shall have the right to enter upon premises where the leased equipment is located for the purpose of inspecting the same.
8. **RETURN OF EQUIPMENT:** On expiration or earlier termination of this lease, Lessee shall return the leased equipment to the Lessor in good repair.
9. **SERVICE:** Lessor agrees to service the equipment on agreed service schedule assuming the Lessee ensures the equipment's accessibility. Lessee shall be responsible keeping the equipment in a location that will be accessible at all times to Lessor's service trucks. If the equipment is not accessible to the service truck on its normal service run, a service charge will be assessed for any additional service call that may be required.
10. **INDEMNITY:** Lessee shall indemnify Lessor against, and hold Lessor harmless for all claims, actions, proceedings, damages and liabilities, including attorneys' fees, arising from or connected with Lessee's possession and use of toilets.
11. **APPLICABLE LAW:** This lease and the construction thereof shall be governed by the laws of the State of New York. Any dispute arising hereunder shall be submitted exclusively to the jurisdiction of the courts of said state. The parties hereto agree that this is not a consumer credit transaction.
12. **LIENS:** It is agreed that the use of the equipment and the rental there for shall be construed as an "improvement" under N.Y. Lien Law §2(4) and shall give Lessor all rights arising under the provisions of the New York Lien Law.

In witness whereof, the parties hereto have set their hands and seal the day and date first above written.

Stone Industries, LLC (Lessor), by:

Lessee, By:

Date:

DELIVERY COPY

LEASE AGREEMENT

Agreement made this day as agreed upon by the date of this contract by and between Stone Industries, LLC (Lessor) company and the Customer, also referred to as Lessee, shown on the reverse side of this agreement.

In consideration of the mutual promises and undertakings herein recited, it is agreed as follows:

- 13. **EQUIPMENT:** Lessor hereby leases to Customer, the equipment as shown on the reverse side of this agreement to be delivered to and used at the location as shown on the reverse side of this agreement.
- 14. **RENT:** Customer agrees to pay to Lessor as rent for the equipment, the amount and at the rate shown on the reverse side of this agreement for the term recited herein, the first payment of which rent is payable on demand or when billed. Thereafter, Lessee will pay the above rent when billed, and agrees to remit any amounts due net 30 days of the date of the invoice. Customer agrees that billing period for a long-term rental of a unit is 28 days, not monthly; customer understands the contract will re-bill every 28 days. Customer further agrees that all past due accounts may be submitted to a collection agency by Lessor, and that such accounts will be surcharged by up to an additional 50% (fifty percent) to reflect the collection fees.
- 15. **TERM:** The term of this lease shall commence on the delivery date of this agreement, and terminate on the pick-up date unless otherwise terminated or altered as provided hereinafter in this lease.
- 16. **MAINTENANCE:** Lessee shall maintain all equipment with proper care and keep it in good condition, so that such equipment shall not be injured. Lessee shall be responsible for any damage to the equipment. If the equipment is totally damaged or stolen, Lessee will pay to Lessor the replacement cost of the equipment. If the equipment is partially damaged and repairable, Lessee will pay Lessor to repair it.
- 17. **ASSIGNMENT/SUBLEASE:** Lessee will not assign this lease or sublet the leased equipment unless the written consent of the Lessor is first obtained.
- 18. **DEFAULT:** If Lessee removes or attempts to remove the leased equipment from the premises described in paragraph "1" hereunder without first obtaining the written consent of the Lessor or fails to make any of the payments of rent as provided hereunder, Lessor may, at its election, terminate this lease and Lessee's right to possession and may without demand on or notice to Lessee, take possession of the equipment and remove it from the premises where Lessee has been keeping it.
- 19. **INSPECTION:** At reasonable intervals during the Lessee's business hours, Lessor shall have the right to enter upon premises where the leased equipment is located for the purpose of inspecting the same.
- 20. **RETURN OF EQUIPMENT:** On expiration or earlier termination of this lease, Lessee shall return the leased equipment to the Lessor in good repair.
- 21. **SERVICE:** Lessor agrees to service the equipment on agreed service schedule assuming the Lessee ensures the equipment's accessibility. Lessee shall be responsible keeping the equipment in a location that will be accessible at all times to Lessor's service trucks. If the equipment is not accessible to the service truck on its normal service run, a service charge will be assessed for any additional service call that may be required.
- 22. **INDEMNITY:** Lessee shall indemnify Lessor against, and hold Lessor harmless for all claims, actions, proceedings, damages and liabilities, including attorneys' fees, arising from or connected with Lessee's possession and use of toilets.
- 23. **APPLICABLE LAW:** This lease and the construction thereof shall be governed by the laws of the State of New York. Any dispute arising hereunder shall be submitted exclusively to the jurisdiction of the courts of said state. The parties hereto agree that this is not a consumer credit transaction.
- 24. **LIENS:** It is agreed that the use of the equipment and the rental there for shall be construed as an "improvement" under N.Y. Lien Law §2(4) and shall give Lessor all rights arising under the provisions of the New York Lien Law.

In witness whereof, the parties hereto have set their hands and seal the day and date first above written.

Stone Industries, LLC (Lessor), by:

Lessee, By:

Date:

CUSTOMER COPY



FIRE & EMERGENCY APPARATUS

Bulldog - NY Field & Shop Service Rates
AS OF FEB 1ST 2022

Aerial Service Rates – Rear or Mid Mount:

**Bulldog recommends that all aerial units have a PM Service every 250 hours or yearly.*

In house rate ONLY: \$3775.00 per unit

Aerial clean, degrease, lube ONLY: \$2100.00 per unit

Third Party Aerial Certification: Available upon request

Pump Maintenance Rates:

In house shop rate: \$420.00 per unit – *Mini Pumper \$320.00*

Field Rate: \$475.00 per unit plus travel and expenses – *Mini Pumper \$375.00*

Portable Pump Service - Hourly

Chassis/Engine Maintenance Rates:

In house shop rate: \$630.00 per unit / *Mini Pumper Hourly Service Rate*

Field Rate: \$685.00 per unit plus travel and expenses / *Mini Pumper Hourly Service Rate*

Tire Rotation: \$135/hour

Aerial Chassis Maintenance Rates:

In house shop rate: \$735.00 per unit

Field Rate: \$790.00 per unit plus travel and expenses

Generator Maintenance Rates:

All generators will be a charge of \$135/hour plus travel and expenses

****All materials and parts are additional to the respective service & rate* * Minimum charge of ONE HOUR is charged on all service invoices for loading/unloading parts & oils, degreasing truck, service paperwork etc. ****

Yearly NFPA Pump Test: \$450 per unit UNDER 1500 GPM Pump
\$500 per unit OVER 1500 GPM Pump
(includes pump test, helper, and paperwork charges). *Mileage to/from department is an additional charge*

Service Rates:

\$135.00 per hour (minimum billing rate is 1 hour)

\$225.00 per hour – after normal business hours **

\$1.25/mile travel time for all services, repairs on services and for regular service calls

\$65/hour travel cost for a second technician (if needed)

\$200/hour charge plus the cost of fuel/tolls for the pickup & the delivery of a truck. This includes two drivers.

\$100/hour one driver

\$20.00 New York State Inspections

***Normal business hours are 7-3:30pm Monday – Friday*

Please Contact John Cameron at 518-785-0900 or 518-378-3933 to setup an appointment.

Emergency Service is available 24 hours a day 7 days a week

*****Call: 1-800-394-5593 Follow the automated instructions*****

RATES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE -*We have a complete service and paint facility to accommodate any of your needs-*

VRS Sales Ltd
 PO Box 4060
 Clifton Park, NY 12065
 518-877-6565
 Rich@vrs-sales.com
 www.vrs-sales.com

Estimate

ADDRESS
 Ballston Spa
 Village of Ballston Spa

SHIP TO
 Ballston Spa
 Village of Ballston Spa

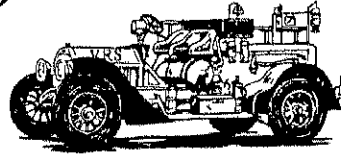
ESTIMATE #	DATE
1367	06/14/2022

ACTIVITY	QTY	RATE	AMOUNT
Large chassis service	1	465.00	465.00
30 Quarts 15w40 oil, oil filter fuel filter x 2, air filter, and crank case vent filter	1	900.00	900.00
Pump service	1	315.00	315.00
Gear oil or ATF for the pump transmission	1	40.00	40.00
NFPA PUMP TEST up to 1750 GPM	1	375.00	375.00
New York State heavy vehicle inspection Inspector number ### Sticker number #####	1	20.00	20.00
TOTAL			\$2,115.00

Accepted By

Accepted Date

SHAKERLEY



FIRE TRUCK SALES
A Division of V.R.S. Sales Ltd.

ROAD & SHOP RATE SCHEDULE FOR -2022

Labor Rate per hour **\$115.00**

Emergency after hours for customers is \$150.00 per hour. EMERGENCY # 518-877-6565 Option 4

Small truck service, rescues, brush trucks, and ambulances chassis

Inspection and preventative maintenance **\$150.00**

(Filters and fluids at fair market value)

Large chassis inspection and service **\$465.00**

(Does not include oil and filters)

Large chassis oil and lube only (Does not include oil and filters) **\$200.00**

*****No surcharges or fees for removing old oil, fluids

Pump preventive maintenance **\$315.00**

Pump test per truck up to a 1500 gpm (NFPA Service test) **\$375.00**

1750 gpm and higher capacity pumps, \$475.00 per unit. All rates are charged regardless if the truck passes testing or not.

Ladder trucks are an hourly rate call for quote.

Compressed air foam systems, portable pumps, generators, and ladder service will be billed at the hourly rate.

Any items that need repair will be noted on the checklist. We request that a contact person be available so minor repairs can be authorized while we are doing the service

Travel charge is billed at \$96.00 an hour with the first hour free.

To schedule service/repairs, call 518-877-6565.





**VANDER MOLEN
FIRE APPARATUS
SALES & SERVICE**

ANNUAL SERVICE AGREEMENT BETWEEN

**VANDER MOLEN INC. AND
THE VILLAGE OF BALLSTON SPA, NY**

FOR THE SERVICE YEAR JUNE 1, 2022 THROUGH JUNE 1, 2023.

VANDER MOLEN, INC. SHALL BE THE SOLE SOURCE SERVICE PROVIDERS
FOR THE VILLAGE OF BALLSTON SPA, NY FIRE DEPT'S

GUARANTEED RATES FOR DURATION OF THIS CONTRACT:

HOURLY SERVICE: \$135 Per Shop Hour / \$145 Per Road Hour

TRAVEL TIME: \$85 Per Hour, round trip, based on MapQuest time from our Ballston Lake service shop. **THIS FEE WILL BE WAIVED FOR ALL ROUTINE PREVENTATIVE MAINTENANCE. FOR AFTER HOUR AND EMERGENCY SERVICE CALLS TRAVEL WILL BE BILLED AT \$225 PER HOUR BASED ON MAPQUEST FROM THE HOME OF THE ON CALL SERVICE TECHNICIAN.**

Preventative maintenance inspections will be performed in accordance with NFPA 1911 (Standard for the Inspection, Maintenance, Testing, and Retirement of In-Service Automotive Fire Apparatus) as well as in accordance with the NYS Motor Vehicle Inspection Guidelines.

UNITS TO BE SERVICED

**13-2: 1 SERVICE PER YEAR Estimated cost of \$3500.00 per service
Includes complete PM service, Aerial Service, & NYSI**

**13-3: 1 SERVICE PER YEAR - Estimated cost of \$2200.00 per service
Includes complete PM service & NYSI**

**13-4: 1 SERVICE PER YEAR - Estimated cost of \$2200.00 per service
Includes complete PM service & NYSI**

**14-1: 1 SERVICE PER YEAR - Estimated cost of \$2200.00 per service
Includes complete PM service & NYSI**

**14-2: 1 SERVICE PER YEAR - Estimated cost of \$1800.00 per service
Includes complete PM service & NYSI**

224 Wellington Road, Dewitt, NY 13214
(315) 952-7787

1 Super 50 Way, Ballston Lake, NY 12019
(518) 288-3587



**VANDER MOLEN
FIRE APPARATUS
SALES & SERVICE**

**14-3: 1 SERVICE PER YEAR - Estimated cost of \$2200.00 per service
Includes complete PM service & NYSI**

**14-4: 1 SERVICE PER YEAR - Estimated cost of \$2200.00 per service
Includes complete PM service & NYSI**

NFPA Annual Pump Test will be \$400 per unit

Annual Ladder Testing can be performed at an estimated cost of \$1200

Vander Molen Fire service shop number is 518-288-3587

Vander Molen Fire after hours on call tech number is 680-800-5015

**AGREED UPON BY VANDER MOLEN FIRE APPARATUS SALES AND THE
VILLAGE OF BALLSTON SPA, NY ON THIS DATE: _____**

FRANK ROSSI
VILLAGE OF BALLSTON SPA MAYOR

LARRY GATES
VANDER MOLEN FIRE GENERAL MANAGER

REQUEST TO PURCHASE - REQUISITION FORM (CONSENT AGENDA)

VILLAGE OF BALLSTON SPA
 66 Front Street, Ballston Spa, NY 12020 (518) 885-5711
 (Guidelines at the Bottom of Form)

Date: 6.21.22		Requisition #:			
FOR:		DEPARTMENT A.3412.2.7			
PURPOSE OR USE:					
SOURCE:			SHIPPED VIA:		
REMARKS:					
Line No.	Quantity	Item Number	Description	Date Needed	Estimated Costs
			cleanup & seal coating		2175.⁰⁰
Requested By: Robert J Ryan Robert J Ryan					
Department Approval: Robert J Ryan					
Purchase Order #:					

REQUEST TO PURCHASE GUIDELINES

FOR ALL REQUEST TO PURCHASE:

- At least **1-2 weeks prior** to ANY such purchase, please complete a ***Request to Purchase Form*** and submit it for **department approval** and forward the request to the Village Clerk.
- The Village Clerk will present your (and any other) ***Request to Purchase Form*** to the Village board of Trustees for approval at the next scheduled board meeting.
- The Village Clerk will report back to the requestor the **final approval**.

JS. 6.21.22

Gregory Sealcoating
Tom Gregory (518) 925-0854

ESTIMATE

6/14/2022

TO:

Union Fire Company
Milton Avenue
Ballston Spa, NY

ORDER DATE

ORDER NUMBER

JOB

Fire House Parking Lot

ITEM #

DESCRIPTION

PRICE

001	Remove debris; edge; clean pavement cracks, seal with commercial grade pavement sealer; barricade entrance	\$2,175.00
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Terms: Due Upon Receipt
Checks payable to Thomas Gregory

Thank you for the opportunity!

