

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.

September 25, 2023

Mayor

Trustee

Trustee

Trustee

Trustee

Village of Ballston Spa A/P Distribution Summary by Fund from 9/13/2023 to 9/25/2023

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	324,570.19
<u>AA Fund Total</u>		324,570.19
GG - Sewer	000	4,796.25
<u>GG Fund Total</u>		4,796.25
LL - Library	000	13,029.73
<u>LL Fund Total</u>		13,029.73
TA - Trust & Agency	000	2,181.36
<u>TA Fund Total</u>		2,181.36
Grand Total		344,577.53

Village of Ballston Spa Abstract of Audited Vouchers from 9/13/2023 to 9/25/2023

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Ace Pest Control	8/31/2023	21778631 union	2127	AA.3412.406.000	Union Fire Dept CE - Other	350.00		
<u>Ace Pest Control Total</u>						<u>350.00</u>		
Advance Auto Parts	9/12/2023	7641325543498	2194	AA.3120.404.000	Police CE - Repairs & Maint.	173.83		
<u>Advance Auto Parts Total</u>						<u>173.83</u>		
Airgas Usa, LLC	6/30/2023	5500104717	2208	AA.1640.405.000	Central Garage CE - Supplies	175.20		
	8/31/2023	5501535576		AA.1640.405.000	Central Garage CE - Supplies	179.54		
<u>Airgas Usa, LLC Total</u>						<u>354.74</u>		
Allerdice Building Supply, Inc	9/11/2023	2309-148258 SUPPLIES	2197	AA.7140.404.000	Playgrounds/Kelly Park CE - Repair & Maint	14.36		
	9/12/2023	2309-148702 SUPPLIES - PAINT MACHINE		AA.5110.404.000	Street Administration CE - Repairs & Mai	1.75		
	9/12/2023	2309-149216 SUPPLIES		AA.7140.404.000	Playgrounds/Kelly Park CE - Repair & Maint	29.99		
	9/18/2023	2309-154902 SUPPLIES		AA.8340.404.000	Transmission & Distribution - CE - Repat	22.99		
<u>Allerdice Building Supply, Inc Total</u>						<u>69.09</u>		
Allied Universal Security Svcs	9/03/2023	14703799 security	2163	AA.1110.400.000	Justices CE	481.20		
<u>Allied Universal Security Svcs Total</u>						<u>481.20</u>		
Amazon Business	9/08/2023	1VQG-KVLN-NTKM baton -FP	2112	AA.3413.405.000	Fire Police CE- Supplies	642.36		
	9/17/2023	1J3H-R64N-MJV9 DOTS FOR TERI		AA.1410.405.000	Village Clerk CE - Other	14.98		
	9/19/2023	1T3R-1V7L-6QQC flash drive		AA.8010.405.000	Zoning CE - Supplies	9.89		
<u>Amazon Business Total</u>						<u>667.23</u>		
Ambient Environmental, Inc	8/31/2023	2023-9504 project # 230823AA	2161	LL.7410.207.000	Library EQ Building Improvements	2,500.00		
<u>Ambient Environmental, Inc Total</u>						<u>2,500.00</u>		

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B.D.B Paving & General Contrac	6/20/2023	128235 TRAFFIC PAINT	2192	AA.5110.404.000	Street Administration CE - Repairs & Mai	750.00		
<u>B.D.B Paving & General Contrac Total</u>						<u>750.00</u>		
Baker & Taylor	9/11/2023	5018527288 BOOKS	2138	LL.7410.405.000	Library CE - Supplies	18.15		
<u>Baker & Taylor Total</u>						<u>18.15</u>		
Brenntag Lubricants	9/07/2023	BLN23-381951 lubricant	2191	AA.1640.405.000	Central Garage CE - Supplies	1,115.60		
<u>Brenntag Lubricants Total</u>						<u>1,115.60</u>		
Butler Rowland Mays Architects	9/01/2023	4 PROJECT # 23 46 07	2153	LL.7410.406.000	Library CE - Other	5,000.00		
<u>Butler Rowland Mays Architects Total</u>						<u>5,000.00</u>		
Curtis Lumber Company, Inc.	9/18/2023	2309-012536 SUPPLIES	2201	AA.5110.404.000	Street Administration CE - Repairs & Mai	3.76		
<u>Curtis Lumber Company, Inc. Total</u>						<u>3.76</u>		
Daily Gazette	9/01/2023	20230914 ADOPT LAW	2114	AA.1010.406.000	Board of Trustees - Other	27.45		
<u>Daily Gazette Total</u>						<u>27.45</u>		
De Lage Landen Financial Svce	9/18/2023	80851752 COPIER	2141	LL.7410.406.000	Library CE - Other	130.00		
<u>De Lage Landen Financial Svce Total</u>						<u>130.00</u>		
Demco	8/25/2023	7354660 SUPPLIES	2152	LL.7410.405.000	Library CE - Supplies	104.65		
<u>Demco Total</u>						<u>104.65</u>		
Dival Safety Equipment, Inc	8/22/2023	3340352 supplies	2129	AA.3412.405.000	Union fire Dept CE - Supplies	16.45		
	8/31/2023	3345793 hose		AA.3412.405.000	Union fire Dept CE - Supplies	122.00		

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<u>Dival Safety Equipment, Inc Total</u>	9/05/2023	3347324 supplies	2195	AA.3412.405.000	Union fire Dept CE - Supplies	1,875.00		
<u>Dolomite Group- Crm Company</u>						<u>2,013.45</u>		
9/02/2023	1135708 PAVING	2195	AA.5110.404.000	Street Administration CE - Repairs & Mai	164,253.03			
<u>Dolomite Group- Crm Company Total</u>						<u>164,253.03</u>		
<u>E. J. Prescott, Inc.</u>								
8/25/2023	6222126 supplies	2211	GG.8120.404.000	Sanitary Sewers CE - Repairs & Maint	593.10			
<u>E. J. Prescott, Inc. Total</u>						<u>593.10</u>		
<u>Evolution Construction Service</u>								
8/30/2023	23-125-2 paving	2190	AA.5110.404.000	Street Administration CE - Repairs & Mai	67,194.88			
<u>Evolution Construction Service Total</u>						<u>67,194.88</u>		
<u>F&C Cleaning Systems</u>								
8/27/2023	1389 library cleaning	2126	LL.7410.400.000	Library CE - Contracts	650.00			
<u>F&C Cleaning Systems Total</u>						<u>650.00</u>		
<u>Generations Bank CARDMEMBER</u>								
9/25/2023	20230918 FEES	2137	AA.8340.406.000	Transmission & Distribution - CE - Other	39.00			
<u>Generations Bank CARDMEMBER SERVICE Total</u>						<u>39.00</u>		
<u>Grainger</u>								
9/06/2023	9828965856 SOAP	2206	AA.3412.404.000	Union Fire Dept CE - Repairs & Maint.	146.06			
<u>Grainger Total</u>						<u>146.06</u>		
<u>Jc Smith, Inc.</u>								
9/05/2023	1701452 SUPPLIES	2204	AA.1640.405.000	Central Garage CE - Supplies	64.04			
<u>Jc Smith, Inc. Total</u>						<u>64.04</u>		
<u>Joe Johnson Equipment</u>								
9/11/2023	P01084 VAC TRUCK	2193	AA.8340.404.000	Transmission & Distribution - CE - Repai	237.96			
<u>Joe Johnson Equipment Total</u>						<u>237.96</u>		
<u>Kanopy Inc</u>								
8/31/2023	362980-PPU VIDEO	2151	LL.7410.405.000	Library CE - Supplies	107.00			
<u>Kanopy Inc Total</u>						<u>107.00</u>		

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Motorola Solutions, Inc.	6/05/2023	8281682731	2214	AA.3412.200.000	Union Fire Dept EQ	2,295.00		
	6/05/2023	8281705364		AA.3412.200.000	Union Fire Dept EQ	586.50		
	7/20/2023	8281673915		AA.3412.200.000	Union Fire Dept EQ	575.94		
Motorola Solutions, Inc. Total						<u>3,457.44</u>		
Mvp Health Plan, Inc.	9/09/2023	18638301 sept-oct	2160	AA.9089.800.000	Other EB (Sect. 125) EB	4,244.88		
	Mvp Health Plan, Inc. Total						<u>4,244.88</u>	
NAPA *Saratoga Auto Supply	5/25/2023	941683	2164	AA.5110.404.000	Street Administration CE - Repairs & Mai	13.93		
	7/18/2023	955627		AA.1640.405.000	Central Garage CE - Supplies	48.16		
	8/04/2023	960446		AA.1640.405.000	Central Garage CE - Supplies	55.24		
	8/07/2023	961000		AA.1640.405.000	Central Garage CE - Supplies	-55.24		
	8/08/2023	961536		AA.1640.405.000	Central Garage CE - Supplies	83.62		
	8/08/2023	961538		AA.1640.405.000	Central Garage CE - Supplies	38.00		
	8/14/2023	962871		AA.3120.404.000	Police CE - Repairs & Maint.	17.76		
	8/22/2023	965268		AA.5110.404.000	Street Administration CE - Repairs & Mai	-125.74		
	8/24/2023	965845		AA.5110.404.000	Street Administration CE - Repairs & Mai	245.35		
	8/25/2023	966136		AA.5110.404.000	Street Administration CE - Repairs & Mai	181.32		
	8/30/2023	967287		AA.1640.405.000	Central Garage CE - Supplies	74.45		
	8/30/2023	967299		AA.5110.404.000	Street Administration CE - Repairs & Mai	225.88		
	8/30/2023	967300		AA.5110.404.000	Street Administration CE - Repairs & Mai	46.59		
	8/30/2023	9673003		AA.5110.404.000	Street Administration CE - Repairs & Mai	46.59		
	9/05/2023	968865		AA.5110.404.000	Street Administration CE - Repairs & Mai	-224.42		
	9/05/2023	968869		AA.5110.404.000	Street Administration CE - Repairs & Mai	15.15		
	9/05/2023	968884		AA.5110.404.000	Street Administration CE - Repairs & Mai	58.47		
9/05/2023	968988	AA.1640.405.000	Central Garage CE - Supplies	197.87				
9/05/2023	9689951	AA.5110.404.000	Street Administration CE - Repairs & Mai	2.50				

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	9/07/2023	889993		AA.5110.404.000	Street Administration CE - Repairs & Mai	23.78		
	9/08/2023	969775		AA.5110.404.000	Street Administration CE - Repairs & Mai	149.26		
	9/11/2023	970333		AA.5110.404.000	Street Administration CE - Repairs & Mai	-18.00		
	9/12/2023	970930		AA.8340.404.000	Transmission & Distribution - CE - Repair	20.74		
	9/13/2023	891087		AA.8340.404.000	Transmission & Distribution - CE - Repair	84.22		
	9/13/2023	971037		AA.8340.404.000	Transmission & Distribution - CE - Repair	64.75		
	9/15/2023	971666		AA.7180.404.000	Spec Rec Fac CE - Repairs & Maint	8.99		
						1,279.22		
<u>NAPA *Saratoga Auto Supply Total</u>			2162					
<u>National Grid #01688-15101</u>								
	9/13/2023	20230919 elec		AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilitie	23.89		
<u>National Grid #01688-15101 Total</u>						23.89		
			2111					
	9/14/2023	20230914 reimbursement		AA.9060.800.000	Medical Insurance (Village Share) EB	10.00		
						10.00		
<u>Overhead Door Co. Of Glens Fal</u>			2219					
	8/31/2023	65273 repair- union		AA.3412.404.000	Union Fire Dept CE - Repairs & Maint.	644.25		
<u>Overhead Door Co. Of Glens Fal Total</u>						644.25		
<u>Pallette Stone Corporation</u>			2207					
	9/09/2023	242650 ada sidewalks		AA.5110.404.000	Street Administration CE - Repairs & Mai	1,912.00		
<u>Pallette Stone Corporation Total</u>						1,912.00		
<u>Pompa Brothers, Inc.</u>			2196					
	9/13/2023	76970 CRUSHER RUN		AA.5110.404.000	Street Administration CE - Repairs & Mai	195.61		
<u>Pompa Brothers, Inc. Total</u>						195.61		
<u>Saratoga Springs City School D</u>			2116					
	9/14/2023	20230914 GEYSER ROAD		AA.1950.400.000	Taxes on Village CE	556.23		
	9/14/2023	20230914-1 GEYSER RD		AA.1950.400.000	Taxes on Village CE	1,141.57		

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	9/14/2023	20230914-2 GEYSER		AA.1950.400.000	Taxes on Village CE	298.65		
	9/14/2023	20230914-3 GEYSER		AA.1950.400.000	Taxes on Village CE	429.91		
	9/14/2023	20230914-5 OUTSIDE PLANT		AA.1950.400.000	Taxes on Village CE	2,039.82		
	9/14/2023	20230914-6 450 ROWLAND ST		AA.1950.400.000	Taxes on Village CE	3,906.34		
	9/14/2023	20230914-7 450 ROWLAND STREET		AA.1950.400.000	Taxes on Village CE	7,066.48		
		Saratoga Springs City School D Total				15,439.00		
		Seeley Office Systems	2140					
	9/15/2023	0112216-001 SUPPLIES		LL.7410.405.000	Library CE - Supplies	110.76		
	9/15/2023	0112222-001 SUPPLIES		LL.7410.405.000	Library CE - Supplies	84.45		
		Seeley Office Systems Total				195.21		
		Sherwin Williams Co.	2202					
	9/11/2023	7770-3 VALVE		AA.5110.404.000	Street Administration CE - Repairs & Mai	101.99		
		Sherwin Williams Co. Total				101.99		
		Simmons, Andrea	2113					
	9/14/2023	20230914 REIMBURSEMENTS- SUPPLIES		LL.7410.405.000	Library CE - Supplies	365.26		
		Simmons, Andrea Total				365.26		
		Southern Adirondack Library Sy	2148					
	9/01/2023	2023-8 BAL MONTHLY FEE		LL.7410.406.000	Library CE - Other	917.52		
		Southern Adirondack Library Sy Total				917.52		
		Spectrum - Charter Communications	2115					
	9/01/2023	012705501090123 INTERNET		AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilitie	134.98		
	9/01/2023	012705501090123 INTERNET		AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	94.95		
	9/01/2023	012705501090123 INTERNET		AA.8340.402.000	Transmission & Distribution - CE - Phone	94.95		
	9/01/2023	012705501090123 INTERNET		AA.1640.402.000	Central Garage CE - Phone & Internet	89.98		
	9/01/2023	012705501090123 INTERNET		AA.1620.402.000	Shared Services CE - Front- Phone/Inter	94.95		
		Spectrum - Charter Communications Total				509.81		

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W.B. Mason Co, Inc.	9/05/2023	240887949 WATER	2123	AA.1410.400.000	Village Clerk CE - Contracts	3.99			
W.B. Mason Co, Inc. Total							<u>3.99</u>		
[REDACTED]	9/25/2023	20230918 MEDICAL REIMB	2158	AA.9060.800.000	Medical Insurance (Village Share) EB	30.00			
Witmer Associates, Inc.							<u>30.00</u>		
	8/24/2023	INV312017 MASK DECALS	2124	AA.3412.200.000	Union Fire Dept EQ	33.56			
	9/01/2023	inv315992 supplies		AA.3412.405.000	Union fire Dept CE - Supplies	380.65			
	9/13/2023	inv320986 supplies		AA.3412.405.000	Union fire Dept CE - Supplies	651.51			
	9/14/2023	inv321757 supplies		AA.3412.405.000	Union fire Dept CE - Supplies	235.20			
Witmer Associates, Inc. Total							<u>1,300.92</u>		
Total for Voucher Type: Regular							<u>281,315.78</u>		

Total:
 Prepaid
 Prior Year
 Regular
 Total

60,845.08
 2,416.67
 281,315.78
 344,577.53

Village Clerk

From: Marilyn Stephenson <mcstephenson@nycap.rr.com>
Sent: Tuesday, September 12, 2023 1:09 PM
To: Village Clerk
Subject: Comments on Chapter 27 Ethics Code

Comments:

I applaud the Trustees for advancing these new edits to the Ethics Code. They go a long way to promoting a more responsible, respectful and transparent form of government in the Village. As property owners, taxpayers and residents who volunteer throughout the Village for the "common good" of the Village, this code will insure that Village employees, elected officials and others will be accountable for upholding this new standard for the benefit of the Village, rather than for personal gain.

I would ask how the Code would address the protection of sensitive personally identifiable information (PII) disclosed for those subject to the new code. For example, PII such as social security number, birth date, banking information, etc. disclosed on the forms filed with the Village Clerk should have the most secure protection. How will the Village Clerk and the Village Ethics Board secure that information?

It's unfortunate that we have to legislate the treatment of others by Officers, Employees and Appointees (ss27-5). I would like to see the Code reference the standard civil rights non-discrimination clause in this section so that all subjected to the standard know what is expected of them when they "represent" the Village in their official capacity.

Regarding Board of Ethics ss27-21 E. Training

I believe that all coursework identified by the Village Clerk for members of the Board should be NYS certified and should be standardized for all members for the 3 hour annual course requirement.

Regarding Complaints and Investigations (ss27-22) there is no mention of an appeals process for someone who has been found to violated the ethics standards. Please describe how that could be incorporated into this Code. Everyone should have a second chance to explain their actions or inaction.

Thanks for the opportunity to comment,

Marilyn Stephenson
45 West High Street
Ballston Spa

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Trustee Kormos statement for and village meeting on September 12,2023

At the August 28, 2023 Village Board Meeting Mayor Frank Rossi read an email that he had sent me on August 23, 2023 regarding the proposed Ethics code, stating I had lied to the building inspector. Of course, that is untrue and at the time I simply disregarded the statement as petty politics but after he read that email at the last village meeting, I had to respond.

I contacted the building inspector after several museum board members were concerned about activity at Mohican Hills. By disparaging me, he attempted to control the information that is disseminated to the public and suppress actions that may be detrimental to the public.

The censorship of free speech, such as we heard earlier, can create a polarization within a community like what I believe has happened in Ballston Spa. When certain viewpoints are suppressed, it can create an environment of hostility and intolerance that can further deepen existing divisions and hinder efforts to foster understanding and cooperation among different groups. But most disturbingly, it weakens our democracy.

It isn't just a violation of the First Amendment, it is a violation to our oath of office and our commitment to the community we serve.

From: Keith Lewis klewis@themorganagency.com
Subject: Village meeting
Date: Sep 12, 2023 at 12:25:34 PM
To: KLEWIS@themorganagency.com

Keith Lewis
38 E. High St
Ballston Spa, NY 12020
Klewis@themorganagency.com
[\(310\) 740-4780](tel:(310)740-4780)
September 12, 2023

Mayor Frank Rossi
Village of Ballston Spa Board of Trustees
66 Front St.
Ballston Spa, NY 12020

Subject: Concerns Regarding Violations of Ethics Code, Ignoring
Freedom of Information Law, and Suppression of Free Speech

Dear Mayor Rossi,

I am writing to express my deep concerns regarding your recent violations of the ethics code, your disregard for the Freedom of Information Law, and your actions to censor and silence free speech within our community. As a member of the village board, it is crucial that you uphold the highest ethical standards, respect transparency, and protect the democratic principles that underpin our society.

Ethics are the cornerstone of good governance, and elected officials have a responsibility to act in the best interests of the public. However, your repeated violations of the ethics code raise serious doubts about your ability to fulfill this duty. By disregarding ethical guidelines, you undermine the trust and confidence that the community has placed in you as a representative.

I have documented a number of violations but because of time constraints, I will address three that have all been confirmed true by third parties. The first has to do with you not enforcing the additional water fee charged to housing above 90 units set forth by Village Code. The nonprofit running Doubleday Woods is charged the fee but your family who owns Mohican Hills Apartments is not - though they are almost the identical size. This has cost the Village and cheated the taxpayers who are paying in their fair share approximately \$60,000.

The second has to do with Foil Requests. You have a responsibility to respond within a maximum period of time to Foil requests and appeals yet you have not and you've instructed others within your government to do the same which soils their reputation, jeopardizes their and your licensing and could possibly even compromise their livelihood. Currently you have multiple outstanding Foil requests that date back to February which are over 6 months past due.

Your blatant disregard for the Freedom of Information Law is deeply troubling. This law is designed to ensure transparency and

accountability in government, granting citizens the right to access public records and information. By ignoring this law, you are denying the community's right to know and participate in the decision-making process. This lack of transparency erodes trust and undermines the democratic principles that our society is built upon.

Equally concerning is your active role in censoring and silencing free speech within our community. By suppressing free speech, you are stifling the voices of the community and hindering our ability to engage in meaningful discussions and instead curating a false image of who you are and what you're about. This is not protecting the first amendment to the death as you stated in a Village Meeting but instead bringing about the death of the First Amendment.

You have hidden at least 75 comments on your official Mayor Frank Rossi Facebook page which were posted by at least five different people - and most likely many more.

Before you respond to any of these, please be aware I hired a Social Media Company to do an independent audit of your page and brought together a group of people for a kind of pot luck with their laptops so that we could video confirm and catalog each of the comments you hid from view. I also had our water code evaluated by an outside party and worked with a number of organizations tasked with government oversight. All of my work is independently documented and confirmed. Remember, Martha Stewart didn't get in trouble for the insider trading but she did for lying about it.

Given these serious concerns, I firmly believe that you are unfit to comment on and vote on this new ethics law. Your own ethical violations, disregard for transparency, and suppression of free speech demonstrate a lack of integrity and a failure to uphold the principles that an ethics law seeks to enforce. Your involvement in shaping such legislation would be contradictory and undermine its credibility.

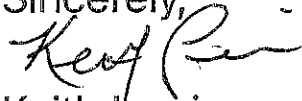
It is imperative that you take immediate steps to rectify your past actions, restore public trust, and commit to upholding the highest ethical standards moving forward before third parties force you to do so causing peril to you and others who have supported or been complicit in these acts.

Our community deserves elected officials who are committed to ethical conduct, transparency, and the protection of democratic values. I hope that you will take these concerns seriously and take appropriate actions to address them. I also hope that you realize the damage you are doing to the reputation of Trustee VanDenise Perez and Mary Price Bush as she runs for office. You are cobranding yourself with them and any digression by you will have unforeseen implications upon them as well.

I look forward to witnessing positive changes in your conduct and an abstention on the vote concerning the new ethics law especially given proof your recent statement that "this new law is targeting you"

is false considering you've been unable to abide even by the old one.

Sincerely,

A handwritten signature in black ink, appearing to read "Keith Lewis". The signature is fluid and cursive, with a small horizontal line at the end.

Keith Lewis

Sent from my iPhone

Eagle - Matt Lee Fire Company #1

Organized 1816
John J. Morrissey, Recording Secretary

P.O. Box 4
Ballston Spa, NY 12020

September 6th, 2023.

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

Subject - Membership Removal.

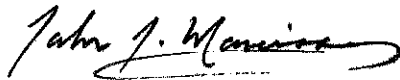
Attention of Terry O'Connor, Clerk.

Please remove the name of Jessica Clemens from the membership roll of the Eagle - Matt Lee Fire Company #1 of Ballston Spa.

Please notify the County of Saratoga of this action for insurance purposes.

Thank you for your time on this matter.

Sincerely,



John Morrissey
Recording Secretary

AGREEMENT

This Agreement is made on the ___ day of _____, 2023, by and between the **VILLAGE OF BALLSTON SPA**, a municipal corporation with offices located at 66 Front Street, Ballston Spa, New York, 12020, hereinafter referred to as the "Village" and the **BALLSTON AREA RECREATION COMMISSION**, a NY not for profit organization with an address of 61 Eastern Avenue, Ballston Spa, NY 12020, hereinafter referred to as "Organization."

WHEREAS, the Village of Ballston Spa is interested in and dedicated to the improvement and enrichment of the quality of life for the citizens of the Village, through the sponsorship of activities provided by the Organization, including but not limited to providing programs for youth and families such as youth team sports, enrichment classes, family ski/snowboarding, camps, theater, and arts programs; and

WHEREAS, the Village deems it to be in the best interests of the health and welfare of the community to have the activities and services provided by the Organization; and

WHEREAS, the Organization would be unable to continue to provide the programming without the financial support of the communities it serves.

NOW, THEREFORE, IT IS AGREED, the Village and the Organization specifically agree as follows:

1. **Term:** The Term of this Agreement shall run from June 1, 2023 to May 31, 2024.
2. **Termination:** It is further agreed that this Agreement may be terminated by either party upon thirty (30) days' notice, with the amounts to be paid hereunder to be prorated accordingly.
3. **Programs:** The Organization will continue to operate and will substantially provide the programs that it has provided in the preceding year which serve the residents of the Village of Ballston Spa.
4. **Contribution:** The Village agrees to contribute to the Organization the sum of \$_____ during the term of this Agreement, which sums will help defray a portion of the expenses of the programming provided by the Organization. However, in the event the programs run by the Organization are substantially reduced, cancelled or do not take place because the Organization chooses to no longer provide the activities, then said funds shall be forfeited, and not paid by the Village, or if already paid, shall be refunded by the Organization to the Village.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth next to their respective names.

VILLAGE OF BALLSTON SPA:

BALLSTON AREA RECREATION COMMISSION:

BY: FRANK S. ROSSI, II, Mayor

BY:

AGREEMENT

This Agreement is made on the ___ day of _____, 2023, by and between the **VILLAGE OF BALLSTON SPA**, a municipal corporation with offices located at 66 Front Street, Ballston Spa, New York, 12020, hereinafter referred to as the "Village" and the **BALLSTON AMERICAN LEGION**, a NY not for profit organization with an address of 23 Pleasant Street, Ballston Spa, NY 12020, hereinafter referred to as "Organization."

WHEREAS, the Village of Ballston Spa is interested in and dedicated to the improvement and enrichment of the quality of life for the citizens of the Village, through the sponsorship of activities provided by the Organization, including but not limited to organization of the Memorial Day Parade, upkeep of the Soldiers' Monument, sponsorship of youth baseball teams, and providing scholarship programs; and

WHEREAS, the Village deems it to be in the best interests of the health and welfare of the community to have the activities and services provided by the Organization; and

WHEREAS, the Organization would be unable to continue to provide the programming without the financial support of the communities it serves.

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IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth next to their respective names.

VILLAGE OF BALLSTON SPA:

BALLSTON AMERICAN LEGION:

BY: FRANK S. ROSSI, II, Mayor

BY:

AGREEMENT

This Agreement is made on the ____ day of _____, 2023, by and between the **VILLAGE OF BALLSTON SPA**, a municipal corporation with offices located at 66 Front Street, Ballston Spa, New York, 12020, hereinafter referred to as the "Village" and the **BALLSTON AREA COMMUNITY CENTER**, a NY not for profit organization with an address of 20 Malta Avenue, Ballston Spa, NY 12020, hereinafter referred to as "Organization."

WHEREAS, the Village of Ballston Spa is interested in and dedicated to the improvement and enrichment of the quality of life for the citizens of the Village, through the sponsorship of activities provided by the Organization, including but not limited to providing programs for youth and families, child care, preteen and teen social recreation, summer camps, and league rental of gym facilities; and

WHEREAS, the Village deems it to be in the best interests of the health and welfare of the community to have the activities and services provided by the Organization; and

WHEREAS, the Organization would be unable to continue to provide the programming without the financial support of the communities it serves.

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IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth next to their respective names.

VILLAGE OF BALLSTON SPA:

BALLSTON AREA COMMUNITY CENTER:

BY: FRANK S. ROSSI, II, Mayor

BY:

AGREEMENT

This Agreement is made on the ___ day of _____, 2023, by and between the **VILLAGE OF BALLSTON SPA**, a municipal corporation with offices located at 66 Front Street, Ballston Spa, New York, 12020, hereinafter referred to as the "Village" and the **BALLSTON AREA SENIOR CITIZENS**, a NY not for profit organization with an address of 310 Northline Road, Ballston Spa, NY 12020, hereinafter referred to as "Organization."

WHEREAS, the Village of Ballston Spa is interested in and dedicated to the improvement and enrichment of the quality of life for the citizens of the Village, through the sponsorship of activities provided by the Organization, including but not limited to providing programs for seniors to participate in day trips, dinners, crafts, bingo, dancing, golfing, and presentations by speakers on a variety of topics; and

WHEREAS, the Village deems it to be in the best interests of the health and welfare of the community to have the activities and services provided by the Organization; and

WHEREAS, the Organization would be unable to continue to provide the programming without the financial support of the communities it serves.

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IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth next to their respective names.

VILLAGE OF BALLSTON SPA:

BALLSTON AREA SENIOR CITIZENS:

BY: FRANK S. ROSSI, II, Mayor

BY:

AGREEMENT

This Agreement is made on the ____ day of _____, 2023, by and between the **VILLAGE OF BALLSTON SPA**, a municipal corporation with offices located at 66 Front Street, Ballston Spa, New York, 12020, hereinafter referred to as the "Village" and the **BALLSTON ELKS CLUB**, a NY not for profit organization with an address of 10 Hamilton Street, Ballston Spa, NY 12020, hereinafter referred to as "Organization."

WHEREAS, the Village of Ballston Spa is interested in and dedicated to the improvement and enrichment of the quality of life for the citizens of the Village, through the sponsorship of activities provided by the Organization, including but not limited to organization and staffing of a winter festival and falling leaves festival, running programs for Village youth, and providing the usage of space for large meetings; and

WHEREAS, the Village deems it to be in the best interests of the health and welfare of the community to have the activities and services provided by the Organization; and

WHEREAS, the Organization would be unable to continue to provide the programming without the financial support of the communities it serves.

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IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth next to their respective names.

VILLAGE OF BALLSTON SPA:

BALLSTON ELKS CLUB:

BY: FRANK S. ROSSI, II, Mayor

BY:

AGREEMENT

This Agreement is made on the ___ day of _____, 2023, by and between the **VILLAGE OF BALLSTON SPA**, a municipal corporation with offices located at 66 Front Street, Ballston Spa, New York, 12020, hereinafter referred to as the "Village" and the **FRIENDS OF THE KAYADEROSSERAS**, a NY not for profit organization with an address of _____, Ballston Spa, NY 12020, hereinafter referred to as "Organization."

WHEREAS, the Village of Ballston Spa is interested in and dedicated to the improvement and enrichment of the quality of life for the citizens of the Village, through the sponsorship of activities provided by the Organization, including but not limited to providing stewardship for local public parks, annual cleanups of the banks of the Kayaderosseras and Gordon Creeks, educational programming, and trout stocking; and

WHEREAS, the Village deems it to be in the best interests of the health and welfare of the community to have the activities and services provided by the Organization; and

WHEREAS, the Organization would be unable to continue to provide the programming without the financial support of the communities it serves.

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IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth next to their respective names.

VILLAGE OF BALLSTON SPA:

FRIENDS OF THE KAYADEROSSERAS:

BY: FRANK S. ROSSI, II, Mayor

BY:

AGREEMENT

This Agreement is made on the ____ day of _____, 2023, by and between the **VILLAGE OF BALLSTON SPA**, a municipal corporation with offices located at 66 Front Street, Ballston Spa, New York, 12020, hereinafter referred to as the "Village" and the **NATIONAL BOTTLE MUSEUM**, a NY not for profit organization with an address of 76 Milton Avenue, Ballston Spa, NY 12020, hereinafter referred to as "Organization."

WHEREAS, the Village of Ballston Spa is interested in and dedicated to the improvement and enrichment of the quality of life for the citizens of the Village, through the sponsorship of activities provided by the Organization, including but not limited to consulting services, programs for adults and children, house the Village Visitors Center, provide brochures, and keep Village visitor statistic; and

WHEREAS, the Village deems it to be in the best interests of the health and welfare of the community to have the activities and services provided by the Organization; and

WHEREAS, the Organization would be unable to continue to provide the programming without the financial support of the communities it serves.

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IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth next to their respective names.

VILLAGE OF BALLSTON SPA:

NATIONAL BOTTLE MUSEUM:

BY: FRANK S. ROSSI, II, Mayor

BY:

AGREEMENT

This Agreement is made on the ____ day of _____, 2023, by and between the **VILLAGE OF BALLSTON SPA**, a municipal corporation with offices located at 66 Front Street, Ballston Spa, New York, 12020, hereinafter referred to as the "Village" and the **BROOKSIDE MUSEUM**, a NY not for profit organization with an address of 6 Charlton Street, Ballston Spa, NY 12020, hereinafter referred to as "Organization."

WHEREAS, the Village of Ballston Spa is interested in and dedicated to the improvement and enrichment of the quality of life for the citizens of the Village, through the sponsorship of activities provided by the Organization, including but not limited to consulting services on community history, programs for adults and children, preserve and exhibit artifacts from Village history, and participation in local festivals; and

WHEREAS, the Village deems it to be in the best interests of the health and welfare of the community to have the activities and services provided by the Organization; and

WHEREAS, the Organization would be unable to continue to provide the programming without the financial support of the communities it serves.

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VILLAGE OF BALLSTON SPA:

BROOKSIDE MUSEUM:

BY: FRANK S. ROSSI, II, Mayor

BY:

Park and Tree recommendations

1. Smaller structure in Wiswall Park than proposed.
 - The proposed 24 foot obelisk seems excessive in height and possibly unsafe.
 - At the current structure's height in Wiswall this year of 18 feet it is difficult to see the birdhouses at the top, and increased height would make it impossible to admire higher birdhouses.
 - Smaller use of space used in the park for the structure.
 - Smaller and possibly moveable should work need to be done to infrastructure of park.
2. Concern that space requirements may infringe on other groups use of the park
 - We recommend the Village Board give BSBPA a voice to comment on the contract.
3. Picket fence height may be hazardous to small children.
4. Same number or fewer birdhouses rather than increasing number. It is possible to have too much of a good thing.
5. Concerns of product and sales of houses after. What happens to the product after the event? Is it left to foul the environment as pollution.
6. No artificial flowers, recommend real flowers. Use pollinator friendly and ecologically responsible practices.
7. Requirement to ask ASK's permission to have birdhouses in photographs unrealistic and inappropriate in such a sprawling public setting.
8. ASK should be financially responsible for installation and removal/cleanup of all birdhouses and related art installations.
9. Concern that the scope of work is too large and increases liability on the Village, plus inappropriate use of taxpayer dollars.
10. Concern for lack of an actual proposal and itemized contract. Is the contract allowable and enforceable?
11. Recommend that ASK submit copies of grants and itemized budget for birdhouses.
12. We do not recommend any birdhouse installations in any other Village parks in 2024 in order to keep space and options open for other groups and non-profits.
13. There should be a more limited timeframe of installation in parks in order to allow options for other people to use and enjoy. Recommended one month.
14. ASK should be responsible returning the park to its prior state following installation removal. (Damaged turf, removing weeds that have been allowed to thrive due to restricted access by lawn maintenance crews, not leaving any debris behind).
15. Dispose of any leftover birdhouses responsibly/make a smaller/more reasonable number of birdhouses to reduce waste.



Joe Johnson Equipment

Subsidiary of Federal Signal Corporation

Please Remit To:
4519 Old Charlotte Hwy
Monroe, NC 28110
Email: ar@jjei.com
Website: www.jjeusa.com

Ship To:

VILLAGE OF BALSTON SPA
WORK PERFORMED @ JJE
7 BINGHAMTON ST
ALBANY, NY 12202
+42.6238503, -73.7705158

Invoice To:

VILLAGE OF BALLSTON SPA
66 FRONT ST
BALLSTON SPA, NY 12020
United States

Branch 07 - ALBANY		
Date 09/06/2023	Time 12:38:40 (O)	Page 1
Account No. BALLS002	Phone No. 5188855711	Est. No. 02 000346
Ship Via	Purchase Order	
Salesperson	Salesperson ID JHO	

ESTIMATE EXPIRY DATE: 10/06/2023

Business # 61-1790482

Estimate will be honored for 30 days from the date of the Estimate

SERVICE ESTIMATE • Not An Invoice

64991AR-30 HAS A LEAD TIME OF 35 DAYS.
ALL OTHER PARTS IN STOCK AT VACTOR.
CRAIG

Stock #: U005353 VACTOR 2100I PD MS #: 5KKHAXFE6PPNX4100
Make: VA Model: 2100I
Is to have the following work done

AUTOWIND

ADDITIONAL DESCRIPTION:

INSTALL AUTOWIND AND PINCH ROLLER ON CUSTOMERS UNIT.

Part#	Description	Qty	Price	Amount
64991AR-30	AIR SCHEMATIC	1	398.59	398.59
81924N-30	PINCH ROLL. INS	1	2393.73	2393.73
81997AW-30	WIND GUIDE ASSE	1	2809.54	2809.54
60510N-30	GUIDE ROLLER AS	1	1276.11	1276.11
FRT	FREIGHT	1	200.00	200.00

MISCELLANEOUS CHARGES:	Description	Price	Amount
	ENVIRO FEE	36.00	36.00
	SHOP SUPPLIES	144.00	144.00

Parts:	7077.97
Labor:	1800.00
Miscellaneous:	180.00
TOTAL:	9057.97

Authorization: _____

In the event of cancellation, I agree to reimburse JJE for any work performed (labor, parts and supplies) up to the date that JJE is notified of any intention to cancel.

I authorize the above work to be done, including all necessary parts and supplies. I grant JJE permission to operate the equipment on streets, highways or wherever for the purposes of inspection, testing and delivery at my risk. I specifically grant an Express Mechanic's Lien today on the listed equipment to secure the amount of the repairs listed herein. Equipment shall remain the property of JJE until payment has been received in full.

If you require clarification of your shop supply charges please contact your service writer.

Joe Johnson Equipment (JJE) is neither responsible nor liable for any loss, damage or injury, however caused, to trucks, units, contents, cargo or person directly or indirectly related to an installation, use or mechanical failure of a part or product. JJE expressly disclaims and is held harmless from any direct losses or consequential losses that may result from the repair or operation of customer-operated product or installation / use of a part. JJE is held harmless from any direct losses or consequential losses that may result from late delivery of a part, service or product. JJE makes no assurance whatsoever regarding any desired or intended purpose of a part or product.

RECEIVED THE ABOVE IN GOOD CONDITION _____ DATE

PRINT NAME _____

Albany
518.407.3154

Colorado
720.399.0095

Monroe
704.289.6488

Billings
406.206.1491

Rochester
585.254.7700

Canadian Locations
www.jjei.com



Joe Johnson Equipment

Subsidiary of Federal Signal Corporation

Please Remit To:
4519 Old Charlotte Hwy
Monroe, NC 28110
Email: ar@jjei.com
Website: www.jjeusa.com

Ship To:

IN STORE PICKUP

Invoice To:

VILLAGE OF BALLSTON SPA
66 FRONT ST
BALLSTON SPA, NY 12020
United States

Branch 07 - ALBANY		
Date 09/14/2023	Time 11:29:16 (O)	Page 1
Account No. BALLS002	Phone No. 5188855711	Est. No. 01 000359
Ship Via	Purchase Order	
Salesperson	Salesperson ID JAH	

ESTIMATE EXPIRY DATE: 10/14/2023

Business # 61-1790482

PARTS ESTIMATE • Not An Invoice

Estimate will be honored for 30 days from the date of the Estimate

Part#	Description	U	Qty	Price	Amount
404.080HS100	BULLDOG		1	3800.00	3800.00
Subtotal:					3800.00
Tax:					.00
TOTAL:					3800.00

Authorization: _____

Joe Johnson Equipment (JJE) is neither responsible nor liable for any loss, damage or injury, however caused, to trucks, units, contents, cargo or person directly or indirectly related to an installation, use or mechanical failure of a part or product. JJE expressly disclaims and is held harmless from any direct losses or consequential losses that may result from the repair or operation of customer-operated product or installation / use of a part. JJE is held harmless from any direct losses or consequential losses that may result from late delivery of a part, service or product. JJE makes no assurance whatsoever regarding any desired or intended purpose of a part or product.

Albany 518.497.3154	Colorado 720.399.0095	Monroe 704.289.6488	Billings 406.206.1491	Rochester 585.254.7700	Canadian Locations www.jjei.com
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Remit To:
H L Gage Sales Inc
 P.O. Box 5170
 Albany, NY 12205

***** Customer Review *****
 Date / Time: 9/19/2023 11:59:17AM
 Repair Order: 16399
 Customer: 10156
 Branch: Albany
 Invoice Total: \$3,170.86
 Charge
 Page 1 of 2



121 Washington Ave. Extension Albany, NY 12205

Phone: 518-456-8871
 Fax: 518-456-0705
 www.hlgage.com

Bill To: BALLSTON SPA VILLAGE OF
 66 FRONT STREET
 BALLSTON SPA, NY 12020
 Shop: 00

Ship To: BALLSTON SPA VILLAGE OF
 66 FRONT STREET
 BALLSTON SPA, NY 12020

Customer P/O: 24243 chickok Completion Date:

Unit Number: 8 **Model Year: 2008** **Make/Model: International 7500**
Type: Truck **VIN: 1HTWPAZT88J576436** **Meter: 70423 Miles**
In-Service Date: 11/22/2007 **ECM Reading: 11502**

Task: 1 **21-000004** **Front Axle - Driven - Replace** **Department: Service**
Complaint: REPLACE THRU SHAFT SEAL ON THE FORWARD REAR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DS210737	OIL SEAL	Part	EA	41.32	41.32
	SYN 75/90	75/90 Pint Synthetic Lube	Misc	4.00	8.54	34.16
Task 1 Subtotals					Parts:	\$41.32
					Labor:	\$720.00
					Miscellaneous:	\$34.16
					Task 1 Totals:	\$795.48

Task: 2 **22-000000** **Rear Axle - Driven** **Department: Service**
Complaint: REPLACE LEAKING PINION SEAL
Cause: PINION SEAL IS LEAKING OIL AND THE SLIP SHAFT FOR THE DRIVELINE IS SEIZED - WILL NOT MOVE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DS127591	OIL SEAL	Part	EA	26.93	26.93
	SYN 75/90	75/90 Pint Synthetic Lube	Misc	4.00	8.54	34.16
	DS8172640300R	READY SHAFTS	Part	EA	1,234.29	1,234.29
Task 2 Subtotals					Parts:	\$1,261.22
					Labor:	\$1,080.00
					Miscellaneous:	\$34.16
					Task 2 Totals:	\$2,375.38



121 Washington Ave. Extension Albany, NY 12205

Remit To:
H L Gage Sales Inc
P.O. Box 5170
Albany, NY 12205

Phone: 518-456-8871
Fax: 518-456-0705
www.hlgage.com

*** Customer Review ***

Date / Time: 9/19/2023 11:59:17AM
Repair Order: 16399
Customer: 10156
Branch: Albany
Invoice Total: \$3,170.86

Charge

Page 2 of 2

Bill To: BALLSTON SPA VILLAGE OF
66 FRONT STREET
BALLSTON SPA, NY 12020
Shop: 00

Ship To: BALLSTON SPA VILLAGE OF
66 FRONT STREET
BALLSTON SPA, NY 12020

Customer P/O: 24243

chickok

Completion Date:

Payment Method

Charge

Totals	
Total Parts:	\$1,302.54
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$1,800.00
Total Miscellaneous:	\$68.32
Invoice Subtotal:	\$3,170.86
Total Tax:	\$0.00
Invoiced Total:	\$3,170.86

NO REFUND WITHOUT THIS INVOICE. Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. 25% HANDLING CHARGE ON ALL RETURNS. NO PARTS RETURNABLE AFTER 10 DAYS. NO DISCOUNTS. NO ELECTRICAL PARTS RETURNABLE. CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS. TERMS: NET 15TH OF THE MONTH FOLLOWING PURCHASE. After 5 business days of actual repairs completed a storage fee of \$125.00 per day will be applied.

Signature

Date



Remit To:
H L Gage Sales Inc
 P.O. Box 5170
 Albany, NY 12205



Phone: 518-456-8871
 Fax: 518-456-0705
 www.hlgage.com

121 Washington Ave. Extension Albany, NY 12205

***** Customer Review *****
 Date / Time: 9/19/2023 11:50:22AM
 Repair Order: 16263
 Customer: 10156
 Branch: Albany
 Invoice Total: \$12,102.80
 Charge
 Page 1 of 3

Bill To: BALLSTON SPA VILLAGE OF
 66 FRONT STREET
 BALLSTON SPA, NY 12020
 Shop: 00

Ship To: BALLSTON SPA VILLAGE OF
 66 FRONT STREET
 BALLSTON SPA, NY 12020

Customer P/O: 24242 chickok Completion Date:

Unit Number: 8 **Model Year: 2008** **Make/Model: International 7500**
Type: Truck **VIN: 1HTWPAZT88J576436** **Meter: 70423 Miles**
In-Service Date: 11/22/2007 **ECM Reading: 11502**

Task: 1 40-10000 Perform Health Report Department: Service
 PERFORM HEALTH REPORT
Complaint: PERFORM HEALTH REPORT
Cause: DUE
Correction: PERFORMED HEALTH REPORT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 1 Totals:		\$0.00

Task: 2 13-00000 Brakes - Disc Type Air Brakes - Diagnose Department: Service
Complaint: CUSTOMER STATES CHECK FOR REAR BRAKES NOT WORKING PROPERLY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	XK23014707QP	RELN SHOE KIT	Part	EA	4.00	136.42	545.68
	XK23014707QP-C	RELN SHOE KIT	Inherent		4.00	40.00	160.00
	XK23014707QP-C	RELN SHOE KIT	Part	EA	(4.00)	40.00	(160.00)
	2210W7537	CAMSHAFT	Part	EA	2.00	55.58	111.16
	W66864B	DRUM BRK 16-1/2X7 BALANCED	Part	EA	4.00	245.24	980.96
	ZA3232951X	CHAMBER 3030 COMBO	Part	EA	4.00	216.26	865.04
	KIT8042	L.S.H.D.W/WELDED YOKE KIT,CAM BUSHING ROCK 16-1/2	Part	EA	2.00	13.74	27.48
	3570659C1	G. Q. HOSE	Part	EA	2.00	20.99	41.98
	3575705C1	HOSE FLEX AIR *AIR 1/2 ID X 7/8	Part	EA	1.00	26.46	26.46
	3576388C1	HOSE FLEX AIR *1/2 ID X 7/8 OD 48	Part	EA	1.00	44.26	44.26
	80714C	FAST DRY SOLVENT/BRAKE CLEAN	Part	EA	3.00	14.24	42.72
	HAL40010140	ADJUSTER	Part	EA	4.00	156.09	624.36
	2210V7536	CAMSHAFT	Part	EA	2.00	55.58	111.16
	3576467C1	HOSE FLEX AIR *1/2 ID X 7/8 OD 37	Part	EA	1.00	17.11	17.11
	3572293C1	HOSE FLEX AIR *AIR 1/2 ID X 7/8	Part	EA	1.00	27.71	27.71
	3566966C1	GASKET	Part	EA	4.00	9.37	37.48
	2586758C91	SPIDER BRAKE	Part	EA	1.00	130.19	130.19
	2586757C91	SPIDER BRAKE	Part	EA	1.00	121.16	121.16

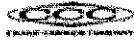


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***** Customer Review *****

Date / Time: 9/19/2023 11:50:22AM
 Repair Order: 16263
 Customer: 10156
 Branch: Albany
 Invoice Total: \$12,102.80

Charge
 Page 2 of 3



121 Washington Ave. Extension Albany, NY 12205

Phone: 518-456-8871
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Bill To: BALLSTON SPA VILLAGE OF
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 BALLSTON SPA, NY 12020
 Shop: 00

Ship To: BALLSTON SPA VILLAGE OF
 66 FRONT STREET
 BALLSTON SPA, NY 12020

Customer P/O:	24242	chickok	Completion Date:
1691825C91	SPIDER W/BUSH & SEAL	Part	EA 1.00 271.83 271.83
1691814C91	SPIDER W/BUSH & SEAL	Part	EA 1.00 333.60 333.60
2512076C91	BRACKET BRK CAMSHAFT CHAMBER	Part	EA 1.00 171.54 171.54
2512077C91	BRACKET BRK CAMSHAFT CHAMBER	Part	EA 1.00 169.96 169.96
2586759C91	BRACKET BRK CAMSHAFT & CHAMBER	Part	EA 1.00 100.63 100.63
24861R1	BOLT	Part	EA 12.00 3.48 41.76
BX801550	TRANSMITTER ABS	Part	EA 2.00 121.43 242.86
2586760C91	BRACKET BRK CAMSHAFT & CHAMBER	Part	EA 1.00 100.63 100.63
392-9131	DRIVE WHEEL SET	Part	EA 4.00 110.26 441.04
TDAS2255B1146	ABS SENSOR BRACKET	Part	EA 2.00 47.41 94.82
Freight In	FreightIn-2586757C91	Misc	1.00 300.00 300.00
Task 2 Subtotals			Parts: \$5,723.58
			Core Charge: \$160.00
			Core Ret: (\$160.00)
			Labor: \$5,400.00
			Miscellaneous: \$300.00
Task 2 Totals:			\$11,423.58

Task: 3 18-030002 Alignment Department: Service
Complaint: PERFORM ALIGNMENT
Cause: NEEDED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Alignment	Alignment	Misc	1.00	360.00	360.00
Task 3 Subtotals						Parts: \$0.00
						Labor: \$0.00
						Miscellaneous: \$360.00
Task 3 Totals:						\$360.00

Task: 4 PM-1002 NYSI Heavy Duty Department: Service
Complaint: PERFORM NYS INSPECTION
Cause: NYSI DUE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	NYSI	NYSI	Misc	1.00	20.00	20.00



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*** Customer Review ***

Date / Time: 9/19/2023 11:50:22AM
 Repair Order: 16263
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 Page 3 of 3



Phone: 518-456-8871
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 BALLSTON SPA, NY 12020

Customer P/O: 24242 chickok Completion Date:

Task 4 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
	Miscellaneous:	\$20.00
	Task 4 Totals:	\$20.00

Task: 5 34-000000 Lighting System Department: Service
Complaint: REPAIR.REPLACE LIGHTS THAT ARE NOT WORKING - NEEDED TO PASS NYS INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1211	LAMP	Part	EA	2.00	9.96 19.92
	ZBJD40072	REFLECTR,REFLECTOR-2.5 RED	Part	EA	2.00	1.64 3.28
	40073	RND YELLOW REFLECTOR	Part	EA	2.00	3.01 6.02
Task 5 Subtotals					Parts:	\$29.22
					Labor:	\$270.00
					Task 5 Totals:	\$299.22

Totals	
Total Parts:	\$5,752.80
Total Core Chg:	\$160.00
Total Core Ret:	(\$160.00)
Total EHC:	\$0.00
Total Labor:	\$5,670.00
Total Miscellaneous:	\$680.00
Invoice Subtotal:	\$12,102.80
Total Tax:	\$0.00
Invoiced Total:	\$12,102.80

Payment Method
 Charge

NO REFUND WITHOUT THIS INVOICE. Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. 25% HANDLING CHARGE ON ALL RETURNS. NO PARTS RETURNABLE AFTER 10 DAYS. NO DISCOUNTS. NO ELECTRICAL PARTS RETURNABLE. CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS. TERMS: NET 15TH OF THE MONTH FOLLOWING PURCHASE. After 5 business days of actual repairs completed a storage fee of \$125.00 per day will be applied.

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Date _____