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.

October 7, 2024	
	Mayor
	Trustee
	Trustee
	Trustee
	Trustee

Treasurer's Report October 7, 2024

The Village office has prepared and sent the Re-Levy for Utilities.

Utilities sent to:

Town of Ballston \$4,792.07 Town of Malta \$146.56 Town of Milton \$84,876.49

Tax Re-levies will be sent towards the end of October or first of November.

Bank Reconciliations should be done before the Monday meeting date of October 7, 2024 by LGSS.

Work is being done on FY2024 AFR and is expected to be completed this month. We are planning to meet with Bob Fox next week regarding some items that need to be clarified.

LGSS is not supporting the Village in Payroll processing beginning in 2025. We are working on getting proposals for a new payroll system that will need to be in place for 2025. More details to follow at the October 28, 2024 Village board meeting.

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A/P Distribution Summary by Fund from 9/24/2024 to 10/07/2024

Amount	50,434.07	50,434.07		5,019.06	5,019.06		2,462.97	2,462.97		1,082.18	1,082.18	58,998.28
Fund District	AA - General	AA Fund Total	GG - Sewer	000	GG Fund Total	LL - Library	000	LL Fund Total	TA - Trust & Agency	000	TA Fund Total	Grand Total

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Abstract of Audited Vouchers from 9/24/2024 to 10/07/2024

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Claimant Invoice Date	Invoice	Voucher # Description	Distribution Acct	A/P Owed	Chk#	Chk Date
Voucher Type: Prepaid						
Arch Insurance 9/30/2024 <u>Arch Insurance Total</u>	71 20240915-402312-1	7179 -1 Otrly Census July- Sept 2024	TA.0019.000.000	470.25	1222824	10/03/2024
Equitable- Axa 9/23/2024 <u>Equitable- Axa Total</u>	61 20240928	6159 AXA Insurance	TA.0020.000.000	611.93	1222819	9/25/2024
G A Bove & Sons, Inc. 10/02/2024 20 10/02/2024 20 10/02/2024 20 10/02/2024 20 10/02/2024 20 10/02/2024 20 10/02/2024 20 10/02/2024 20	241002 241002 241002 241002 241002	7218 Sept 2024 Fuel	AA.3120.403.000 AA.3410.403.000 AA.3411.403.000 AA.3412.403.000 AA.5110.403.000 AA.8340.400.000	696.14 394.78 187.69 81.82 1,908.46 223.52 3,492.41	1222825 1222825 1222825 1222825 1222825 1222825	10/03/2024 10/03/2024 10/03/2024 10/03/2024 10/03/2024
Mvp Health Plan, Inc. 9/11/2024 20 Mvp Health Plan, Inc. Total	20240923 <u>Total</u>	6160 Gold Insurance Oct 2024	AA.9089.800.000	5,024.63	1222820	9/25/2024
National Grid #00302-11100 9/17/2024 2024091 National Grid #00302-11100 Total	7	7191 Aug- Sept 17,2024	AA.3411.401.000	53.29	1222826	10/03/2024
National Grid #01688-15101 9/23/2024	240923	6161 bath St lite	AA.1621.401.000	23.98	1222821	9/25/2024 9/25/2024
9/26/2024 2024095 <u>National Grid #01688-15101 Total</u>	20240923 (1) -15101 Total	bath St lite	AA.1621.401.000	14.12	1222827	10/03/2024 9/24/2024
National Grid #04680-43012 9/19/2024 2024091 <u>National Grid #04680-43012 Total</u>	6	7190 Aug sept 19,2024	AA.5110.401.000	18.60	1222828	10/03/2024
National Grid #05150-26007 9/17/2024 2024091 National Grid #05150-26007 Total)240917 <u>Total</u>	7199 Aug- Sept 17,2024	AA.5182.400.000	50.91	1222829	10/03/2024
National Grid #05290-90006 9/20/2024 National Grid #05290-90006 Total	240920 Total	7183 Aug– 9/24	AA.3120.401.000	42.95	1222830	10/03/2024
National Grid #06650-72006 9/19/2024 202409 [.] <u>National Grid #06650-72006 Tota</u> l	240919 <u>Totaľ</u>	7181 Aug- Sept 19 2024	AA.3120.401.000	48.76	1222831	10/03/2024

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Village of Ballston Spa Abstract of Audited Vouchers from 9/24/2024 to 10/07/2024

Page: 2

Claimant Invoice Date Invoice	Voucher# Description	Distribution Acct	A/P Owed	Chk#	<u>Chk Date</u>
National Grid #06786-00005 9/20/2024 20240920 National Grid #06786-00005 Total	7182 Aug- Sept 19, 2024	AA.5182.400.000	18.00	1222832	10/03/2024
National Grid #07102-11117 9/17/2024 <u>20240917</u> <u>National Grid #07102-11117 Total</u>	7198 Aug- Sept 17,2024	AA.7110.401.000	54.82	1222833	10/03/2024
National Grid #07902-11102 9/17/2024 National Grid #07902-11102 Total	7197 Aug- Sept 17,2024	AA.7110.401.000	27.84	1222834	10/03/2024
National Grid #19782-62011 9/17/2024 <u>National Grid #19782-62011 Total</u>	7196 Aug-Sept 17, 2024	AA.7110.401.000	39.57	1222835	10/03/2024
National Grid #22302-11106 9/17/2024 National Grid #22302-11106 Total	7195 Aug- Sept 17,2024	AA.7110.401.000	67.05	1222836	10/03/2024
National Grid #23352-17119 9/24/2024 20240924 <u>National Grid #23352-17119 Total</u>	7210 Aug- Sept 24, 2024	AA.8340.401.000	21.02	1222837	10/03/2024
National Grid #23730-27002 9/17/2024 National Grid #23730-27002 Total	7194 Aug- Sept 17,2024	AA.5110.401.000	24.15	1222838	10/03/2024
National Grid #26440-07109 9/24/2024 20240924 National Grid #26440-07109 Total	7209 Aug- Sept 24, 2024	AA.3412.401.000	430.95	1222839	10/03/2024
National Grid #27040-07109 9/24/2024 20240924 National Grid #27040-07109 Total	7208 Aug- Sept 24, 2024	AA.8340.401.000	1,353.05	1222840	10/03/2024
National Grid #33952-17109 9/17/2024 20240917 <u>National Grid #33952-17109 Total</u>	7193 Aug- Sept 17,2024	AA.8340.401.000	29.70	1222841	10/03/2024
National Grid #36300-04011 9/20/2024 <u>National Grid #36300-04011 Total</u>	7185 Aug- Sept 19,2024	AA.8340.401.000	286.07	1222842	10/03/2024
National Grid #39652-22103 9/17/2024 <u>National Grid #39652-22103 Total</u>	7192 Aug- Sept 17,2024	AA.7180.401.000	625.60	1222843	10/03/2024

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Village of Ballston Spa

10/07/2024	A/P Owed Chk # Chk Date	63.94 1222844 10/03/2024 63.94	198.36 1222845 10/03/2024 198.36	22.32 22.32 22.32	582.41 1222847 10/03/2024 582.41	421.55 1222848 10/03/2024 421.55	557.97 1222849 10/03/2024 557.97	198.15 1222850 10/03/2024 198.15	46.57 1222851 10/03/2024 46.57	449.23 1222852 10/03/2024 449.23	242.80 1222853 10/03/2024 242.80	153.28 1222854 10/03/2024 153.28	71.43 1222855 10/03/2024 71.43
Vouchers from 9/24/2024 to	Distribution Acct	GG.8120.401.000	AA.8340.401.000	AA.5110.401.000	AA.8340.401.000	AA.3120.400.000	AA.3411.401.000	AA.1620.401.000	AA.7110.401.000	LL.7410.401.000	AA.1640.401.000	AA.1621.401.000	AA.1621.401.000
Abstract of Audited Vouchers from 9/24/2024 to 10/07/2024	<u>Voucher #</u> <u>Description</u>	7200 Aug- Sept 17, 2024	7205 Aug- Sept 17,2024	7204 Aug- Sept 17, 2024	7211 Aug- Sept 24, 2024	7207 Aug- Sept 17, 2024	7203 Aug- Sept 17, 2024	7188 Aug- Sept 17 2024	7202 Aug- Sept 17, 2024	7189 Aug- Sept 17,2024	7184 Aug- Sept 19,2024	7201 Aug- Sept 17, 2024	7206 Aug- Sept 17, 2024
A	Claimant Invoice Date Invoice	National Grid #41352-17108 9/17/2024 National Grid #41352-17108 Total	National Grid #43186-94007 9/17/2024 National Grid #43186-94007 Total	National Grid #58830-37004 9/17/2024 20240917 National Grid #58830-37004 Total	National Grid #70081-15023 9/24/2024 20240924 <u>National Grid #70081-15023 Total</u>	National Grid #70838-00110 9/17/2024 20240917 National Grid #70838-00110 Total	National Grid #77952-17101 9/17/2024 20240917 <u>National Grid #77952-17101 Total</u>	National Grid #80502-10107 9/17/2024 20240917 National Grid #80502-10107 Total	National Grid #82302-10105 9/17/2024 20240917 National Grid #82302-10105 Total	National Grid #86140-11100 9/17/2024 <u>National Grid #86140-11100 Total</u>	National Grid #86540-11102 9/20/2024 20240919 National Grid #86540-11102 Total	National Grid #87340-11108 9/17/2024 20240917 <u>National Grid #87340-11108 Total</u>	National Grid #94502-10106 9/17/2024 20240917 <u>National Grid #94502-10106 Total</u>

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Claimant Invoice Date	<u>Date</u> <u>Invoice</u>	Voucher # Description	Distribution Acct	A/P Owed	Chk#	Chk Date
National Grid #99114-24102 9/19/2024 <u>National Grid #99114-24102</u>	National Grid #99114-24102 9/19/2024 National Grid #99114-24102 Total	7187 Aug - Sept 19, 2024	AA.8340.401.000	1,859.78	1222856	10/03/2024
National Grid #99314-24108 9/19/2024 20 National Grid #99314-24108	National Grid #99314-24108 9/19/2024 20240919 National Grid #99314-24108 Total	7186 Aug- Sept 19, 2024	AA.8340.401.000	1,581.66	1222857	10/03/2024
Ringsquared Telecom LLC 8/03/2024 IN 8/03/2024 IN 8/03/2024 IN 8/03/2024 IN	lecom LLC 24 IN228288 24 IN228288 24 IN228288 24 IN228288	6150 Aug 24 Aug 24 Aug 24 Aug 24 Aug 24	AA.1110.402.000 AA.1620.402.000 AA.1640.402.000 AA.3120.402.000	286.52 316.00 174.60 930.67	1222763 1222763 1222763 1222763	9/24/2024 9/24/2024 9/24/2024 9/24/2024
8/03/2024 8/03/2024 8/03/2024 8/03/2024 8/03/2024	24 IN228288 24 IN228288 24 IN228288 24 IN228288 24 IN228288	Aug 24 Aug 24 Aug 24 Aug 24 Aug 24	AA.3411.402.000 AA.3412.402.000 AA.3620.402.000 GA.8340.402.000 GA.1910.402.000	180.00 179.75 93.20 623.53 83.66	1222763 1222763 1222763 1222763 1222763	9/24/2024 9/24/2024 9/24/2024 9/24/2024 9/24/2024
909/2024 903/2024 903/2024 903/2024 903/2024 903/2024 903/2024 903/2024		Aug 24 Sept 24	LL. (410.402.000 AA. 1110.402.000 AA. 1640.402.000 AA. 3120.402.000 AA. 3412.402.000 AA. 3620.402.000 AA. 3620.402.000 AA. 8340.402.000 AG. 8120.402.000	232.30 286.17 316.00 174.65 494.13 179.77 179.98 623.31	122763 122763 122763 122763 122763 122763 122763 122763	9)24/2024 9)24/2024 9)24/2024 9)24/2024 9)24/2024 9)24/2024 9)24/2024
9/03/2024 Ringsquared Tele	com LL(Sept 24	LL.7410.402.000	254.71 5,647.52	1222763	9/24/2024
T-Mobile 10/02/2024 10/02/2024 10/02/2024 10/02/2024 10/02/2024 10/02/2024 T-Mobile Total	24 20241002 24 20241002 24 20241002 24 20241002 24 20241002 24 20241002	7219 Aug- Sept 22 2024	AA.3620.400.000 AA.8340.400.000 AA.3413.400.000 AA.7180.400.000 AA.5110.400.000	84.09 54.86 27.43 115.09 38.30 54.86 374.63	1222858 1222858 1222858 1222858 1222858	10/03/2024 10/03/2024 10/03/2024 10/03/2024 10/03/2024
Verizon Wireless 9/15/2024 47 9/24/2024 54 9/30/2024 98 Verizon Wireless Total 7 Total for Voucher Type: Prepaid	\$ 4701505858 24 4701505858 24 542386149-0001 24 9974683066 <u>S Total</u> e: Prepaid	6163 PD- Phones FD-PHONES PD cards	AA.3120.400.000 AA.3410.400.000 AA.3120.400.000	151.83 294.81 151.96 598.60 25,899.85	1222859 1222859 1222859	10/03/2024 10/03/2024 10/03/2024

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Village of Ballston Spa Abstract of Audited Vouchers from 9/24/2024 to 10/07/2024

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Claimant Invoice Date	<u>V</u> Invoice	Voucher # Description	Distribution Acct	A/P Owed	Chk#	Chk Date
Voucher Type: Regular						
ADIRONDACK OVERHEAD DOOR 6164 9/18/2024 61738 D ADIRONDACK OVERHEAD DOOR CO. INC. Total	D DOOR 61738 D DOOR CO. INC.	OOR & OPENER REPAIR	AA.3120.400.000	273.50		
Airgas Usa, LLC 9/30/2024 5 <u>Airgas Usa, LLC Total</u>	5510905158	7224 Cylinder rental	AA.1640.400.000	243.30		
Allerdice Building Supply, Inc 9/23/2024 2841/4 9/26/2024 2882/4 9/27/2024 2909/4 Allerdice Building Supply, Inc Total	/4 /4 /4 <u>Total</u>	7229 stihl/ file guide/ file set hillman screws hillman screws	AA.5110.400.000 AA.5110.400.000 AA.7140.400.000	35.56 3.29 14.76 53.61		
Ballston Spa Business & Profes 8/21/2024 20240821 Ballston Spa Business & Profes Total		7166 merchandise- Library	LL.7410.400.000	155.20		
Ballston Spa Fire Police Squad 8/30/2024 20240830 Ballston Spa Fire Police Squad Total		7174 Swimming under the stars volunteer hrs	AA.7550.400.000	500.00		
Burghart, Christine 9/27/2024 2 Burghart, Christine Total	20240927	7173 park and tree supplies reimb.	AA.7110.400.000	173.00		
9/26/2024 2 9/30/2024 2	20240926 20240930	7178 Med. Reimb. 3-24-9/24 Med Reimb. Radiology	AA.9060.800.000 AA.9060.800.000	280.00 250.00 530.00		
Captain Community Human Services 9/30/2024 Q32024VBWEXP Captain Community Human Services Total	an Services Q32024VBWEXP an Services Total	6158 July- Sept Fuel share- Weliness transportation [AA.5680.400.000	1,875.00		
Daigle Cleaning Systems, Inc 9/04/2024 26688 10/01/2024 26806 Daigle Cleaning Systems, Inc Total	38 36 Total	7164 Library cleaning VO cleaning	LL.7410.400.000 AA.1620.400.000	500.00 295.00 795.00		
Daily Gazette 9/24/2024 10/17/2024 Daily Gazette Total	16831 20241017	7177 Sewer bid notice daily gazette renewal for Library- 52 wks	GG.8120.400.000 LL.7410.400.000	95.15 624.00 719.15		
Ferguson Waterworks 9/19/2024 12 9/27/2024 M1 <u>Ferguson Waterworks Tota</u> l	47699	7220 12 slide rite clay	AA.8340.400.000 GG.8140.400.000	339.48 152.88 492.36		

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Chk#										
A/P Owed	1,309.75	540.00	1,620.00 2,500.00 7,443.49 4,415.00 15,978.49	473.12	1,061.00	103.00 858.00 172.00 142.00 1,275.00	94.00 299.18 570.00 2,652.00 1,224.00 928.56	247.53	71.51	227.50
Distribution Acct	AA.8010.400.000	AA.1420.400.000	AA.1440.400.000 AA.1440.400.000 AA.1440.400.000 AA.1440.400.000	AA.3410.400.000	AA.2610.000.000	AA.8340.400.000 AA.8340.400.000 AA.8340.400.000 AA.8340.400.000	GG.8140.400.000 AA.5110.400.000 GG.8120.400.000 GG.8140.400.000 GG.8120.400.000 AA.5110.400.000	LL.7410.400.000	AA.1110.400.000	AA.7140.400.000
Voucher #	6165 ZONING CODE REVISION PROFESSIONAL	7163 Code analysis comp.	7170 78 thompson st LOMA project 2242109 BOA plan 2233155 project	7228 Batteries- FD x 2	7175 -0801 August 2024 Court Fund Total	7214 WATER TESTING 9/19/24 Drinking water testing 10 days/ 34 sites/ Water testing x 3 water testing 9/24/24	7234 RISER asphalt Grade ring multi sized 4 8" FRAME/ 4 SANITARY SEWER TALL FRAME/ SANITARY SEWER	7165 9/24/24 order	7176 court supplies	7180 Sign- Agnes Pompa
Invoice	.E. 230693.00-8 .E. Total	rs PG38057 <u>rs Total</u>	c 0237806 0237928 0238132 0239481	u pply 065964 upply Total	ptroller, 71 4140340-2024-0801 ptroller, Justice Cour	, LLC 245708482 245708773 245708780 245709087	ion 539348 539348 539503 539510 539523 250685	0116611-001 <u>Total</u>	7002239382	16057
t Invoice Date	FISHER ASSOCIATES P.E. 9/19/2024 230693 FISHER ASSOCIATES P.E. Total	General Code Publishers 9/24/2024 PG38 General Code Publishers Total	Labella Associates, Dpc 8/31/2024 0237 8/31/2024 0237 8/31/2024 0238 8/31/2024 0238 8/31/2024 0239 Labella Associates, Dpc Total	NAPA *Saratoga Auto Supply 9/16/2024 065964 NAPA *Saratoga Auto Supply Total	Office of the State Comptroller, 717 8/01/2024 4140340-2024-0801 Office of the State Comptroller, Justice Court	Pace Analytical Service, LLC 9/19/2024 245 9/23/2024 245 9/23/2024 245 9/24/2024 245 Pace Analytical Service, LLC	Pallette Stone Corporation 8/22/2024 539348 9/14/2024 250514 9/17/2024 539503 9/17/2024 539510 9/18/2024 539523 9/23/2024 539523	Seeley Office Systems 9/24/2024 Seelev Office Systems Total	Staples 9/19/2024 <u>Staples Total</u>	T-Shirt Graphics 9/24/2024 T-Shirt Graphics Total
Claimant										

Udig Ny, Inc. AL 3406064 Invoice Date Invoi	Kun: 10/03/2024 at 10:03 AM	Abst	Village of Ballston Spa Abstract of Audited Vouchers from 9/24/	illage of Ballston Spa Vouchers from 9/24/2024 to 10/07/2024	to 10/07/202	4		Page: 7
6166 AA.8340.400.000 42.00 .8865643 6166 AA.1410.400.000 3.99 177574 WATER JUGS 5GAL INV 249177574 & AA.1410.400.000 3.99 177574 WATER JUGS 5GAL INV 249177574 & AA.1410.400.000 3.99 1241001 med reimb AA.9060.800.000 15.00 1241001 Ime stone tube AA.5110.400.000 239.76 15.00 239.76 238.76 15.00 238.76 33.098.43 15.01 25.899.85 Regular 70tal 8998.28		Invoice	Voucher # Description	Distribution Acct	A/P Owed	Chk#	Chk Date	
8865643 EING AA.1410.400.000 3.99 1177574 WATER JUGS 5GAL INV 249177574 & AA.1410.400.000 3.99 1177574 WATER JUGS 5GAL INV 249177574 & AA.1410.400.000 3.99 117574 MATER JUGS 5GAL INV 249177574 & AA.1410.400.000 3.99 1241001 med reimb AA.9060.800.000 15.00 1241001 Imed reimb AA.9060.800.000 15.00 1028379164 Lime stone tube AA.5110.400.000 239.76 1028379164 Lime stone tube AA.5110.400.000 239.76 1028379164 Lime stone tube 239.76 1028379164 AA.5110.400.000 25,899.85 1028379164	Udig Ny, Inc 9/30/2024 Udig Ny, Inc Total	24090848	7225	AA.8340.400.000	42.00			
7222 med reimb AA.9060.800.000 15.00 7212 Inne stone tube AA.5110.400.000 239.76 15.00 239.76 239.76 239.76 33,098.43 25,899.85 Regular Total 58,998.28	W.B. Mason Co, Inc. 9/03/2024 9/17/2024 9/17/2024 W.B. Mason Co, Inc. T	248865643 29177574 29177574 <u>iotal</u>	RENTAL- MTHLY WATER JUGS 5GAL WATER JUGS 5GAL	AA.1410.400.000 AA.1410.400.000 AA.1410.400.000	3.99 53.92 -18.00 39.91			
7212 AA.5110.400.000 239.76 1028379164 Lime stone tube 239.76 239.76 239.76 33,098.43 33,098.43 Regular Fotal 58,998.28	10/01/2024	20241001	7222 med reimb	AA.9060.800.000	15.00			
spaid 25,899.85 gular 33,098.43 otal 58,998.28	White Cap 9/18/2024 White Cap Total Total for Voucher Type: Reg	50028379164 gular	7212 Lime stone tube	AA.5110.400.000	239.76 239.76 33,098.43			
			Total: Prepaid Regular Total	•	25,899.85 33,098.43 58,998.28	٨		

VILLAGE OF BALLSTON SPA

Prepared For: JEFF

[Retail] 2024 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (12)



TAX NOT INCLUDED GM FLEET #435913



MANGINO CHEVROLET

Dealership Information

NYS 2023-2024 FAN# 856351 MANGINO CHEVROLET STATE CONTRACT # PC68994

- ALL QUOTES ARE GOOD FOR 30 DAYS,-
- MODEL YEAR CHANGE CAN CHANGE PRICE QUOTE OR TIME OF PRODUCTION. WE WILL RE QUOTE IF THERE IS A MODEL YEAR CHANGE-
- -PRICING WILL BE LOCKED IN ONCE ORDER IS ACCEPTED BY CHEVROLET PRODUCTION CONTROL.-

CUSTOMERS WILL BE NOTIFIED OF ANY PRICE INCREASES OR MODEL YEAR CHANGES AT THE TIME THE ORDER IS ACCEPTED BY CHEVROLET-

- SUBJECT TO VEHICLE PRODUCTION. WILL NOT BE HELD RESPONSIBLE FOR ANY DELAYS OR CANCELLATION.-

Prepared By:

RICH YOUNGS MANGINO CHEVROLET 518-843-5702 ryoungs@mangino.com

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23532. Data Updated: Sep 25, 2024 6:46:00 PM PDT.

Sep 26, 2024

[Retail] 2024 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (12) (

Quote: VILLAGE OF BALLSTON SPA 25347-24

Quote Worksheet

Base Price	
Dest Charge	\$49,100.0 \$1,995.0
Total Options	\$1,158.0 \$1,158.0
	\$1,135.0 Subtotal \$52,253,0
DURAMAG 80" X 104" STANDARD S-SERIES SERVICE BO	
PATRIOT LINER	\$1,375.0
1	Subtotal Pre-Tax Adjustments \$16,912.0
Less Customer Discount	(\$1,362.50
	Subtotal Discount (\$1,362.5
Trade-In	\$0.0
	Subtotal Trade-In \$0.0
	Taxable Price \$67,802.5
Sales Tax	\$0.0
NYS INSPECTION	\$10.0
NYS TIRE TAX	\$12.5
DOC FEE	\$175.0
	Subtotal Taxes \$197.5
NYS STATE BID ASSIST FAN# 856351	
BID# 421976 ITEM# 88	(\$3,000.00
TI LIVIF OO	Subtotal Post-Tax Adjustments (\$3,000.0)
	Total Sales Price \$65,000,0
	ivial Sales Files \$00,000;t
The state of the s	
Dealer Signature / Date	Customer Signature / Date
4	

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Data Version: 23532. Data Updated: Sep 25, 2024 6:46:00 PM PDT.

[Retail] 2024 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (12) (

Quote: VILLAGE OF BALLSTON SPA 25347-24

Window Sticker

SUMMARY

[Retail] 2024 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck

MSRP:\$49,100.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, Allison 10-Speed automatic

OPTIONS TO THE PARTY		integral section and a lateral con-
CODE	MODEL	MSRP
CK20953	[Retail] 2024 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck	\$49,100.00
1	OPTIONS	
1WT	Work Truck Preferred Equipment Group	\$0.00
5N5	Rear Camera Kit	\$73.00
9J4	Bumper, rear, delete	Inc.
9L7	Upfitter switch kit, (5)	\$150.00
AKO	Glass, deep-tinted	Inc.
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C49	Defogger, rear-window electric	Inc.
C7G	GVWR, 10,500 lbs. (4763 kg)	\$0.00
DBG	Mirrors, outside power-adjustable vertical trailering	Inc.
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
JL1	Trailer brake controller, integrated	\$275.00
K34	Cruise control, electronic	Inc.
K14	Power outlet, interior, 120-volt	\$150.00

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Data Version: 23532. Data Updated: Sep 25, 2024 6:46:00 PM PDT.

Sep 26, 2024



MANGINO CHEVROLET

RICH YOUNGS | 518-843-5702 | ryoungs@mangino.com

[Retail] 2024 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (12) (Complete)

Quote: VILLAGE OF BALLSTON SPA 25347-24

	1		40.44
L8T		Engine, 6.6L V8	\$0.00
MKM	1	Transmission, Allison 10-Speed automatic	\$0.00
N33		Steering column, Tilt-Wheel, manual	\$0.00
NC7	·	Emissions override, Federal	\$0.00
NE1	4	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00
NZZ		Skid Plates	\$150.00
PÇV		WT Convenience Package	\$860.00
PYN		Wheels, 17" (43.2 cm) painted steel, Silver	\$0.00
QXT		Tires, LT265/70R17E all-terrain, blackwall	\$200.00
RFO		Not Equipped with USB ports rear	(\$25.00)
SFW		Back-up alarm calibration Inc.	
UBI		USB ports, rear, dual, charge-only	\$0.00
V46		Bumper, front chrome	\$100.00
VDK	1	Ship Thru, Produced in Flint Assembly and shipped to Royal Truck Body, Flint, MI. Returned to Flint Assembly for shipping to final destination	\$0.00
VK3	ï	License plate kit, front	\$0.00
ZW9	5	Pickup bed, delete	(\$1,155.00)
ZXT		Tire, spare LT265/70R17E all-terrain, blackwall	\$380.00
	ŧ	Capped Fuel Fill Inc.	
		SUBTOTAL.	\$50,258.00
		Adjustments Total	\$0.00
		Destination Charge	\$1,995.00
		TOTAL PRICE	\$52,253.00

FUEL ECONOMY

Est City:N/A

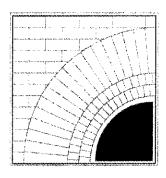
Est Highway:N/A

Est Highway Cruising Range:N/A

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Data Version: 23532. Data Updated: Sep 25, 2024 6:46:00 PM PDT.

Page 5



BUTLER ROWLAND MAYS

ARCHITECTS, LLP

57 West High Street Ballston Spa, NY 12020

PH:

518 * 885 * 1255

FAX: 518 • 885 * 1266

www.brmarchitects.com

ARCHITECTURE

INTERIORS

ROOFING

September 30, 2024

Ms. Andy Manion, President Ballston Spa Public Library 21 Milton Avenue Ballston Spa, New York 12020

Re.:

Ballston Spa Public Library - Reading Room Addition

Project No. 23•46•28

Dear Ms. Manion:

Pursuant to the bids received for the above-referenced project on Wednesday, September 04, 2024, we have reviewed the bid documents provided for the Contract for General Construction Work. As we have discussed with representatives of the Library Building Committee, and with Mayor Rossi of the Village of Ballston Spa, the apparent low bid was received from AJ Catalfamo, of Hudson Falls NY, in the amount of \$291,850. Per our conversation after the bid opening, our office has concerns over the large discrepancy in the bid amounts for the General Construction work between Catalfamo's apparent low number, and the remainder of the bidders. As part of the vetting process, and in order to provide the most complete information to the Library, the Village and the Village Attorney, our office has contacted AJ Catalfamo to review their pricing, and the references and schedule of values that they provided for that portion of the project.

The base bid price from AJ Catalfamo (\$291,850) is 31% lower than the next lowest contractor (Bunkoff General Construction provided a bid of \$425,000 for that portion of the work). A spread of \$133,150 between the two lowest bids equates to 46% of Catalfamo's base bid.

Catalfamo's base bid is also \$146,406 lower than the independent budget estimates acquired for the DLD grants (\$438,256 for this scope). That difference represents a 33% spread. Our review of Catalfamo's schedule of values shows large differences in the following line items: excavations and concrete foundations, roofing and siding, and wood framing. All three of these line items appear to be less than half of what our budget estimates listed.

After contacting several Catalfamo references and previous contract holders (including the Village of Ballston Spa and their consultants), multiple sources have stated that although the quality of the work was ultimately satisfactory, their scheduling and administration of the projects was lacking. References stated that in multiple instances, schedules were not met and contacting the company was problematic. On several occasions the work crews that showed up were undersized for the tasks to be performed. In addition, prompt filing of required forms fell behind.

Our experience during the vetting process with Neil Kiernan at AJ Catalfamo (the signatory on the received bids) appears to support these observations. We contacted Neil and he returned our call to discuss his bid on Monday, September 09. He agreed to review his numbers and schedule of values, and reply by the next morning. Two days later he sent an email stating that he had to be in the field and would contact us later that day, on September 11. Our office never received any communication. On Wednesday, September 19, our office again initiated contact and sent an email to Neil stating that it had been over one week since he promised information to us, and that we required his schedule of values and other information to review his bids. On Thursday, September 20, after business hours, we received an email supplying his schedule of values for review.

The failure on the part of the bidder to reconcile and explain his disproportionately low bid number (in comparison to other bidders, and to the budget), the delays in receiving information to completely review said bid, and the references from other Owners and design professionals indicating that these communication and organization deficiencies are not uncommon with this contractor, leads our office to recommend that the Library and the Village review the legality of rejecting the bid received from AJ Catalfamo, and consider awarding to the second lowest bidder.

Regarding the bid received from Bunkoff General Construction, in the base bid amount of \$425,000 for the General Construction portion of the work, this bid amount appears to be consistent (within 3%) with the budget estimates, and is only ten percent lower than the next (third) lowest bid. Our office has worked with Bunkoff in the past, and can recommend them based on workmanship and administration of public contracts. In order to ensure due diligence, we also contacted several independent references for Bunkoff, and those we spoke with praised their work and did not report any issues.

Bunkoff's bid included no limiting qualifications, and the bid appears to include all required enclosures and supplements (please see Bid Tabulation, dated 9/6/2024, attached).

The Add Alternate Price would add \$22,350 to the contract (bringing the contract total to \$440,000), if the Board of Trustees moves to accept this additional work. You will recall that the Add Alternate described the inclusion of countertops and cabinets.

Bunkoff has demonstrated what appears to be a clear and thorough understanding of the scope and schedule issues relative to this project. They have committed to the bid numbers provided.

Based upon this documentation and these qualifications, our office recommends a conversation with the Village Attorney to discuss the possibility of rejecting AJ Catalfamo's apparent low bid, since our office cannot attest

that this is in fact the lowest responsible bid. We do not have similar concerns reading the Bunkoff bid, for the reasons outlined above.

Please coordinate a conversation with our office, the Building Committee, the Village Mayor, and the Village Attorney to discuss the above, so that the Library may award the contract appropriately.

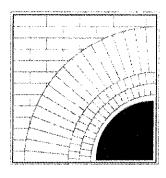
When the Board of Trustees accepts an appropriate bidder, BRMA will issue a Letter of Intent, in order to commence the submittal process while contracts are prepared. If you have any questions, please call.

Very truly yours,

Richard Horsch

Attachment: Bid Tabulation Sheet dated 9/6/2024

Rechaid a. Horsel



BUTLER ROWLAND MAYS

ARCHITECTS, LLP

57 West High Street Ballston Spa, NY 12020

PH: 518 * 885 * 1255 518 * 885 * 1266 FAX: www.brmarchitects.com

ARCHITECTURE

INTERIORS

ROOFING

October 1, 2024

Ms. Andy Manion, President Ballston Spa Public Library 21 Milton Avenue Ballston Spa, New York 12020

Re.:

Ballston Spa Public Library – Reading Room Addition

Project No. 23•46•28

Dear Ms. Manion,

Our office has reviewed the results of the September 4, 2024 bid opening. We have followed-up by contacting each of the low bidders in each trade to discuss their bids and experience. We have, as a result of this research, determined recommendations to the Library Board of Trustees in awarding these contracts. Our recommendation follows:

Contract No. 2: Mechanical Work

Apparent Low Bidder: Mazone Plumbing & Heating of Delmar, NY

Base Bid Amount: \$57,081.00

Recommendation: Based upon the documentation and qualifications that we have reviewed, we find no reason not to award the Contract to Mazone Plumbing & Heating.

Contract No. 3: Electrical Work

Apparent Low Bidder: Allegiant Electric LLC of Kinderhook, NY

Base Bid Amount: \$68,945.00 Alternate No. 1: Add +\$1,252.00 Resulting Bid Amount: \$70,197.00

Recommendation: Based upon the documentation and qualifications that we have reviewed, we find no reason not to award the Contract to Allegiant Electric. Further, we recommend that the Library accept Add Alternate No. 1.

Steven G. Rowland, RA Paul K. Mays, RA

SUMMARIES

Based on the above Base Bid Amounts, we recommend accepting Alternate No. 1 for the cabinets and countertops. The total project hard costs, including the recommendations above, are summarized as follows:

CONSTRUCTION HARD COST	Recommended
SUMMARY	Bid Acceptance
	(Incl. Alternates)

Contract No. 1: General Construction	\$440,000.00 (Under Separate Recommendation)
Contract No. 2: Mechanical Work	\$57,081.00
Contract No. 3: Electrical Work	\$70,197.00

Total: \$567,278.00

It is our recommendation that the contracts for construction be awarded as summarized above, including alternates. With the Board's approval Butler Rowland Mays Architects will prepare the Owner-Contractor agreements for execution, and can schedule a kick-off meeting accordingly. Please let us know if we can provide any other information regarding this process.

Sincerely,

Richard Horsch

Butler Rowland Mays Architects, LLP

Richard a. Horsel

CC.:

Ballston Spa Public Library

BRMA file

Tree City USA An Arbor Day Program

OFFICIAL PROCLAMATION

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, and

WHEREAS this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS Arbor Day is now observed throughout the nation and the world, and

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, and

WHEREAS trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, and

WHEREAS trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Frank Rossi, II, Mayor of the Village of Ballston Spa, do hereby proclaim that April 26, 2024, was ARBOR DAY in the Village of Ballston Spa, and I urge all citizens

to celebrate Arbor Day, this year and every year, and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS day of October 7, 2024.

Mayor Frank Rossi, II



Thank you for your commitment to SEDC and our Economic Development mission! Our vision of creating jobs and accelerating innovation is possible only with your investment.

Please complete this form so that we have the most current information on file for your business.

COMPANY NAME:					
ADDRESS:					
CITY:	M++*	_ STATE:	_ ZIP:	PHONE:	Ext
WEBSITE:	_	IND	USTRY CAT	TEGORY (See listing):	
PRIMARY CONTACT:				TITLE:	
PHONE: EMAIL:					
PRESIDENT/CEO:					
PHONE: EMAIL:				<u> </u>	
BUSINESS DEVELOPMENT	CONTACT:				
PHONE: EMAIL:			Е:		
MARKETING CONTACT: _					
PHONE: EMAIL:	Ext	MOBILE:			
BILLING CONTACT:					
PHONE: EMAIL:					
ADMINISTRATIVE ASSIST	ANT CONTA	ACT:			
PHONE: EMAIL:					

Please email this completed profile to:

Saratoga Economic Development Corporation <u>info@saratogaedc.com</u> (518) 587-0945 Ext. 105



SEDC Annual Stakeholder Levels

Includes engagement for all of your company's full time employees

Founder - \$20,000 & Above

- Targeted introductions via your participation in SEDC monthly networking events
- Sponsorship Opportunities
- Access to the three major annual fundraiser events
- Company Listing with website link in Directory on SEDC website
- Subscription to SEDC's Newsletter
- Opportunity to list commercial/industrial properties & buildings on SEDC website
- Contribution of Stakeholder PR/blogs on SEDC website/social media
- Preferred partner for project needs
- Opportunity to host a fundraising event for SEDC
- Invitations to special events with local, state and federal elected officials
- Facilitated Introductions
- Access to SEDC for research needs
- Opportunity to contribute industry expert news for SEDC Newsletter
- Company logo included on SEDC website Directory
- Spotlighted company linked listing and logo in industry category of Directory
- Opportunity to be an educator for an Info & Intros session
- Banner advertisement Opportunity on SEDC website for one month duration
- Quarterly banner ad in SEDC newsletter
- Opportunities to host visiting executives and site selector events
- Invitation to site selection and FAM tour events
- Full-page ad in SEDC Annual Report
- Presenting Sponsor to one major fundraising event with Welcome remarks
- Invite to all SEDC attraction and promote Saratoga events
- Opportunity to participate with SEDC travel missions
- · Automatic seat on Board of Governors
- Upon nomination, immediately available for seat on Board of Directors
- Sponsorship of Quarterly SEDC CEO Tours
- Promotional merchandise distribution at events, travel missions and gatherings
- Automatic seat on Board of Governors
- Eligibility to serve on Board of Directors (upon nomination)
- Access to SEDCs Stakeholder contact list (for stakeholder business use only)
- Steering committee eligibility
- Opportunity to host a welcome reception for fellow SEDC stakeholders
- Up to 50 annual hours of SEDC industry services
- Opportunity to share your business, expertise & team at one SEDC Board meeting



Benefactor - \$10,000

- Targeted introductions via your participation in SEDC monthly networking events
- Sponsorship Opportunities
- Access to the three major annual fundraiser events
- Company Listing with website link in Directory on SEDC website
- Subscription to SEDC's Newsletter
- Opportunity to list commercial/industrial properties & buildings on SEDC website
- Contribution of Stakeholder PR/blogs on SEDC website/social media
- Preferred partner for project needs
- Opportunity to host a fundraising event for SEDC
- Invitations to special events with local, state and federal elected officials
- Facilitated Introductions
- Access to SEDC for industry research needs
- Opportunity to contribute industry expert news for SEDC Newsletter
- Company logo included on SEDC website Directory
- Spotlighted company linked listing and logo in industry category of Directory
- Opportunity to be an educator for an Info & Intros session
- One month Member Spotlight Opportunity on SEDC website and newsletter
- Opportunities to host visiting executives and site selector events
- Invitation to site selection and FAM tour events
- Haif-page ad in SEDC Annual Report
- \$1,000.00 Event Sponsorship credit
- Invite to all SEDC attraction and promote Saratoga events
- Automatic seat on Board of Governors
- Eligibility to serve on Board of Directors (upon nomination)
- Steering committee eligibility
- Opportunity to host a welcome reception for fellow SEDC stakeholders
- Opportunity to share your business, expertise and team at ONE SEDC Board meeting



Leader - \$5,000

- Targeted introductions via your participation in SEDC monthly networking events
- Sponsorship Opportunities
- Access to the three major annual fundraiser events
- Company Listing with website link in Directory on SEDC website
- Subscription to SEDC's Newsletter
- Opportunity to list commercial/industrial properties & buildings on SEDC website
- Contribution of Stakeholder PR/blogs on SEDC website/social media
- Preferred partner for project needs
- Opportunity to host a fundraising event for SEDC
- Invitations to special events with local, state and federal elected officials
- Facilitated Introductions during SEDC events
- Opportunity to contribute industry expert news for SEDC Newsletter
- Company logo included on SEDC website Directory
- Opportunity to be an educator for an Info & Intros session
- One month Member Spotlight Opportunity on SEDC website and newsletter
- Opportunities to host visiting executives and site selector events
- Invitation to site selection and FAM tour events
- Quarter-page ad in SEDC Annual Report
- \$500.00 Event Sponsorship credit
- Eligibility to serve on Board of Directors & Governors (upon nomination)
- Opportunity to host a welcome reception for fellow SEDC stakeholders

Executive - \$2,500

- Targeted introductions via your participation in SEDC monthly networking events
- Sponsorship Opportunities
- Access to the three major annual fundraiser events
- Company Listing with website link in Directory on SEDC website
- Subscription to SEDC's Newsletter
- Opportunity to list commercial/industrial properties & buildings on SEDC website
- Contribution of Stakeholder PR/blogs on SEDC website/social media
- Preferred partner for project needs
- Opportunity to host a fundraising event for SEDC
- Invitations to special events with local, state and federal elected officials
- Opportunity to contribute industry expert news for SEDC Newsletter
- Logo ad on Executive Stakeholder page in SEDC Annual Report
- Eligibility to serve on Board of Directors & Governors (upon nomination)
- . Opportunity to host a welcome reception for fellow SEDC stakeholders



Associate – S1, 000

- Targeted introductions via your participation in SEDC monthly networking events
- Sponsorship Opportunities
- Access to the three major annual fundraiser events
- Company Listing with website link in Directory on SEDC website
- Subscription to SEDC's Newsletter
- Opportunity to list commercial/industrial properties & buildings on SEDC website
- Contribution of Stakeholder PR/blogs on SEDC website/social media
- Preferred referral for project needs
- Opportunity to host a fundraising event for SEDC
- Invitations to special events with local, state and federal elected officials
- · Opportunity to contribute industry expert news for SEDC Newsletter
- Eligibility to serve on Board of Directors & Governors (upon nomination)

Supporter - \$500

- Targeted introductions via your participation in SEDC monthly networking events
- Sponsorship Opportunities
- Access to the three major annual fundraiser events
- Company Listing with website link in Directory on SEDC website
- Subscription to SEDC's Newsletter
- Opportunity to list commercial/industrial properties & buildings on SEDC website
- Preferred referral for project needs
- Eligibility to serve on Board of Directors & Governors (upon nomination)
- Opportunity to host a fundraising event for SEDC