

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 12, 2022

Mayor

Trustee

Trustee

Trustee

Trustee

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Include Non-Budgeted: Y
 Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 First Enc Date Range: 06/01/21 to 05/31/22
 Prior Year Only: N * Means Prior Year Line

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
22-01637	03/01/22	NORTHWAY COMMUNICATIONS, LLC	332.00	A -3412-004-05	E	Union Fire Dept CE - supplies	R	03/01/22	05/31/22		C17859
1	6	RADIO BATTERIES									
22-02241	05/24/22	DIV	9,198.00	A -3412-002-00	E	Union Fire Dept EQ	R	05/24/22	05/31/22		3145996
1	2	FANS									

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount: 9,530.00 Total void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	2-A	9,530.00	0.00	0.00	9,530.00
Total of All Funds:		<u>9,530.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,530.00</u>

Totals by Fund						
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total	
GENERAL FUND	A	9,530.00	0.00	0.00	9,530.00	
Total of All Funds:		<u>9,530.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,530.00</u>	

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	2-A	9,530.00	0.00	0.00	0.00	9,530.00
Total of All Funds:		<u>9,530.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,530.00</u>

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
23-00346	07/21/22	POMPAB50 POMPA BROTHERS, INC.	1 3 LOADS #2 STONE	196.29	A -5110-004-05	E	Street Administration CE - Supplies	R	07/21/22	09/07/22		74787
23-00399	07/29/22	THOMAS M GREGORY JR	1 CLEAN UP/SEAL COATING	2,175.00	A -3412-002-07	E	Union Fire Dept EQ Building Improvemen	R	07/29/22	09/07/22		0868
23-00405	08/02/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	2 CREDIT FOR Z MAZ POST CAP 4X4	23.98	A -7140-004-04	E	Playgrounds/Kelly Park CE - Repair & Mai	R	08/15/22	08/16/22		2208-095018
			3 NEW ENGLAND CAP-LANDMARK	19.58	A -7140-004-04	E	Playgrounds/Kelly Park CE - Repair & Mai	R	08/15/22	08/16/22		2208-095018
				43.56								
23-00445	08/08/22	ROZELL INDUSTRIES	1 SHEET METAL FOR VAC TRUCK	450.00	A -8340-004-04	E	Transmission & Distribution - CE - Repai	R	08/08/22	09/07/22		0051872-IN
23-00446	08/08/22	DIVAL SAFETY EQUIPMENT, INC	1 FIRE HELMET	335.00	A -3412-004-05	E	Union Fire Dept CE - Supplies	R	08/08/22	09/07/22		3148087
23-00450	08/08/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	1 HOOKS TO HANG TARGETS	23.31	A -3120-004-05	E	Police CE - Supplies	R	08/08/22	09/07/22		2208-119667
23-00452	08/09/22	PALLET50 PALLETTE STONE CORPORATION	1 2 CATCH BASINS	668.00	G -8140-004-04	E	Storm Sewer Drainage CE - Repairs & Main	R	08/09/22	09/07/22		533316
23-00461	08/10/22	OLDDOM50 OLD DOMINION BRUSH CO.	1 GUTTER BROOMS FOR SWEEPER	622.88	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	08/10/22	09/07/22		8195128
23-00463	08/10/22	KNOX0005 KNOX COMPANY	1 DPW KNOX BOX	337.00	A -3410-004-05	E	Fire Chiefs CE - Supplies	R	08/10/22	09/07/22		SO-KA-283436
23-00465	08/10/22	CLARDON50 CLARDON POOL SERVICE, INC.	1 PUMP IMPELLER	1,568.25	A -7180-004-04	E	Swimming Pool CE - Repairs & Maint	R	08/10/22	09/07/22		52669-82800
23-00466	08/11/22	BONCON BONDED CONCRETE	1 3.5 CY CONCRETE	688.25	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	08/11/22	09/07/22		10079177
23-00467	08/11/22	FERGUSON WATERWORKS	2 PVC COUP,PVC PIPE	575.76	G -8140-004-04	E	Storm Sewer Drainage CE - Repairs & Main	R	09/02/22	09/07/22		1113534

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice
23-00470	08/12/22	PALLET50 PALLETTE STONE CORPORATION	1 Concrete Blocks	270.00	A -5110-004-04		E	Street Administration CE - Repairs & Mai	R		08/12/22 09/07/22		533379
23-00471	08/12/22	ALLERD20 ALLERDICE BUILDING SUPPLY, INC	1 Handheld Leaf Blower	233.08	A -5110-004-04		E	Street Administration CE - Repairs & Mai	R		08/12/22 09/07/22		2208-058625
23-00473	08/12/22	DEMCO	1 Assorted Supplies, Labels	146.83	L -7410-004-05		E	Library CE - Supplies	R		08/12/22 09/07/22		7168680
23-00474	08/12/22	CYNCON EQUIPMENT, INC	1 Vac Truck- Door Gasket	540.11	A -8340-004-04		E	Transmission & Distribution - CE - Repai	R		08/12/22 09/07/22		90060
23-00477	08/15/22	DIV	1 LEATHER BOOTS	425.00	A -3412-004-05		E	Union Fire Dept CE - Supplies	R		08/15/22 09/07/22		3148839
23-00492	08/16/22	SLACKC50 SLACK CHEMICAL COMPANY	1 3 CYLINDERS CHLORINE	1,069.00	A -8340-004-04		E	Transmission & Distribution - CE - Repai	R		08/16/22 09/07/22		443794
			2 DRUM RETURN CREDIT	200.00	A -8340-004-04		E	Transmission & Distribution - CE - Repai	R		09/02/22 09/07/22		194905
				869.00									
23-00493	08/16/22	AMAZ005 Amazon Business	1 BRACKET FOR RICI MACHINE	52.99	A -3120-004-05		E	Police CE - Supplies	R		08/16/22 09/07/22		
			2 EAR BUDS	9.42	A -1410-004-05		E	Village Clerk CE - Supplies	R		08/16/22 09/07/22		
				62.41									
23-00519	08/17/22	WARRE005 WARREN TIRE SERVICE CENTER INC	1 2 Tires for Dump Trailer	270.00	A -5110-004-04		E	Street Administration CE - Repairs & Mai	R		08/17/22 09/07/22		74038
23-00520	08/17/22	DALEG005 DALE, GARY	1 SIDEWALK RETIMBURSEMENT	487.50	A -5410-004-00		E	Sidewalks CE	R		08/17/22 08/17/22		BELIVEAU CONCRE
23-00527	08/17/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	1 Saw Blades	40.83	A -1640-004-05		E	Central Garage CE - Supplies	R		08/17/22 09/07/22		2208-163640
23-00543	08/17/22	SLACKC50 SLACK CHEMICAL COMPANY	1 DRUM RETURN	100.00	A -8340-004-04		E	Transmission & Distribution - CE - Repai	R		08/17/22 08/17/22		193743
23-00548	08/17/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	1 Sewer Truck- Pipe Fittings	56.10	A -8340-004-04		E	Transmission & Distribution - CE - Repai	R		08/17/22 09/07/22		2208-165293

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
23-00548	08/17/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	Continued									
2	UNC-10	INSERT COUPL NYLON 1	0.89	A -8340-004-04	E	Transmission & Distribution - CE - Repai	R		09/07/22	09/07/22		2208-165342
			56.99									
23-00550	08/17/22	BAKERT50 BAKER & TAYLOR										
1	BOOKS		349.02	L -7410-004-05	E	Library CE - Supplies	R		08/17/22	09/07/22		5017874172
23-00551	08/17/22	CEN										
1	BOOKS	CENTER POINT LARGE PRINT	94.68	L -7410-004-05	E	Library CE - Supplies	R		08/17/22	09/07/22		1934635
23-00552	08/17/22	CEN										
1	BOOKS	CENTER POINT LARGE PRINT	94.68	L -7410-004-05	E	Library CE - Supplies	R		08/17/22	09/07/22		1947431
23-00553	08/18/22	ALLERD20 ALLERDICE BUILDING SUPPLY, INC										
1	Cable Clamps		13.16	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R		08/18/22	09/07/22		2208-061019
23-00554	08/18/22	JCSMIT33 JC SMITH, INC.										
1	16" Road Saw Blade		405.00	A -5110-004-05	E	Street Administration CE - Supplies	R		08/18/22	09/07/22		1629968
23-00565	08/23/22	ALLERD20 ALLERDICE BUILDING SUPPLY, INC										
1	SCREWS,MISC		111.72	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R		08/23/22	09/07/22		2208-066023
2	RETURN SHED ITEMS		11.77	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R		09/07/22	09/07/22		2208-066659
3	MASONRY BIT		7.98	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R		09/07/22	09/07/22		2208-067963
4	BLK OXIDE DRL BIT 5/32"		5.98	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R		09/07/22	09/07/22		2208-068037
			113.91									
23-00568	08/24/22	STANLE66 STANLEY PAPER COMPANY, INC.										
1	PAPER TOWELS, TP, BLACK LINER		421.73	A -1640-004-05	E	Central Garage CE - Supplies	R		08/24/22	09/07/22		590864
23-00569	08/24/22	UNITED48 UNITED LABORATORIES										
1	HAND SOAP		326.82	A -7140-004-04	E	Playgrounds/Kelly Park CE - Repair & Mai	R		08/24/22	09/07/22		INV357718
23-00570	08/24/22	ALLERD20 ALLERDICE BUILDING SUPPLY, INC										
1	TAR FOR WATER DEPT ROOF		39.54	A -8340-004-04	E	Transmission & Distribution - CE - Repai	R		08/24/22	09/07/22		2208-067202
23-00571	08/24/22	FERGUSON WATERWORKS										
1	6 Fernco		91.80	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R		08/24/22	09/07/22		1116342


PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
23-00573	08/25/22	GRAING50 GRAINGER	1 C Clamps	173.22	A -1640-004-04	E	Central Garage CE - Repair & Maint.	R	08/25/22	09/07/22		9424015072
23-00575	08/25/22	TISALE50 TI SALES, INC	1 Visual Meter Read- 3 Frederick	222.00	A -8340-004-05	E	Transmission & Distribution - CE - Suppl	R	08/25/22	09/07/22		INV0147576
23-00580	08/26/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	1 2 CANS SPRAY PAINT	19.77	A -5110-004-05	E	Street Administration CE - Supplies	R	08/26/22	09/07/22		2208-208264
23-00590	09/01/22	GRAING50 GRAINGER	1 SPEEDY DRY	568.04	A -1640-004-05	E	Central Garage CE - Supplies	R	09/01/22	09/07/22		9431917799
23-00591	09/01/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	1 Adhesive & wire wheel	30.37	A -8340-004-05	E	Transmission & Distribution - CE - Suppl	R	09/01/22	09/07/22		2209-238712
23-00596	09/02/22	PALLET50 PALLETTE STONE CORPORATION	1 4 CUBIC YARDS CONCRETE	1,162.40	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/02/22	09/02/22		231702
23-00597	09/02/22	U-000019 BONACCI, MATTHEW	1 UTILITY REFUND Sewer	31.11	G -2120-000-00	R	Sewer Rents	R	09/02/22	09/02/22		18115-0
			2 UTILITY REFUND water	112.21	A -2140-000-00	R	Metered water Sales	R	09/02/22	09/02/22		18115-0
				143.32								
23-00599	08/25/22	SEE0 SEELEY OFFICE SYSTEMS	1 TONER	77.99	L -7410-004-05	E	Library CE - Supplies	R	08/25/22	09/07/22		0106773-001
23-00600	08/08/22	BAKERT50 BAKER & TAYLOR	1 BOOK	20.17	L -7410-004-05	E	Library CE - Supplies	R	08/08/22	09/07/22		5017899618
23-00603	08/23/22	TMOB1005 T-MOBILE	1 WIFI HOTSPOT	28.70	L -7410-004-02	E	Library CE - Phone & Internet	R	08/23/22	09/07/22		8.23.22
23-00604	08/29/22	FCLE005 F&C CLEANING SYSTEMS	1 JANITORIAL,CARPET CLEANING	650.00	L -7410-004-00	E	Library CE - Contracts	R	08/29/22	09/07/22		1250
23-00605	08/31/22	KANO KANOPY INC	1 VIDEO STREAMING SERVICE	54.00	L -7410-004-05	E	Library CE - Supplies	R	08/31/22	09/07/22		311354-PPU

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice
23-00619	09/01/22	BALLST33	BALLSTON LAKE AUTO CARE									
1			NYSI FOR TRUCK 4	20.00	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		44854
2			NYSI FOR TRUCK 8	20.00	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		44853
				40.00								
23-00620	09/01/22	SARA5	SARATOGA AUTO SUPPLY									
1			GENERATORS	210.14	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		875619
2			GENERATORS OIL FILTER CREDIT	5.58	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		875709
3			TRUCK 14	209.15	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		817729
				413.71								
23-00621	09/01/22	SARA5	SARATOGA AUTO SUPPLY									
1			871076-TRUCK 8	56.45	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		871076
2			874865-TRUCK 8	187.78	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		874865
3			874918-SWEEPER	102.59	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		874918
4			875298-SWEEPER	1.40	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		875298
5			876048-GENERATOR	14.06	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		876048
6			876131-DUMP TRAILER	40.11	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		876131
7			876993-SWEEPER	78.99	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		876993
8			877202-ROLLER	18.79	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		877202
9			877244-ROLLER	29.26	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		877244
10			877379-SPRING BOTTLE REPAIR	3.52	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		877379
11			877587-TRUCK 4	54.96	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		877587
12			877594-TRUCK 4	3.21	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		877594
13			871292-CREDIT FOR CORE	66.00	A -3120-004-04	E	Police CE - Repairs & Maint.	R	09/01/22	09/07/22		871292
14			871292-CREDIT FOR BRAKE KIT	168.28	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		871292
15			871292-CREDIT FOR FUEL FILTER	52.87	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		871292
16			871292-CREDIT FOR FUEL FILTER	13.18	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		871292
17			871292-CREDIT FOR FUEL FILTER	15.05	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		871292
18			877705-CREDIT FOR SWAYBARS	41.98	A -3120-004-04	E	Police CE - Repairs & Maint.	R	09/01/22	09/07/22		877705
19			877705-CREDIT FOR REGULATOR	78.99	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22		877705
				154.77								
23-00623	09/01/22	SARA5	SARATOGA AUTO SUPPLY									
1			875292-CAR 4317 PIGTAIL ASSEM.	43.24	A -3120-004-04	E	Police CE - Repairs & Maint.	R	09/01/22	09/07/22		875292
2			877072-CAR 4313 CONTROL ARMS	257.54	A -3120-004-04	E	Police CE - Repairs & Maint.	R	09/01/22	09/07/22		877072
3			877449-CAR 4313 GREASE FTG KIT	6.38	A -3120-004-04	E	Police CE - Repairs & Maint.	R	09/01/22	09/07/22		877449

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23-00623	09/01/22	SARAS	SARATOGA AUTO SUPPLY		Continued						
4	877495-CAR 4313 2 SWAYBARS			41.98	A -3120-004-04	E	Police CE - Repairs & Maint.	R	09/01/22	09/07/22	877495
				349.14							
23-00624	09/01/22	SARAS	SARATOGA AUTO SUPPLY								
1	874847-COLD CHISEL			22.26	A -7180-004-05	E	Swimming Pool CE - Supplies	R	09/01/22	09/07/22	874847
2	874876-LIQ GASKET MAKER			21.99	A -7180-004-05	E	Swimming Pool CE - Supplies	R	09/01/22	09/07/22	874876
				44.25							
23-00625	09/01/22	SARAS	SARATOGA AUTO SUPPLY								
1	872714-VAC TRUCK CHAMBER			61.79	A -8340-004-04	E	Transmission & Distribution - CE - Repair	R	09/01/22	09/07/22	872714
2	876676-VAC 3PK SPREADER, GLAZIN			20.89	A -8340-004-04	E	Transmission & Distribution - CE - Repair	R	09/01/22	09/07/22	876676
3	876687-VAC TRUCK SPRING BRAKE			69.69	A -8340-004-04	E	Transmission & Distribution - CE - Repair	R	09/01/22	09/07/22	876687
4	877354-VAC TRUCK HD DRILL BIT			2.70	A -8340-004-04	E	Transmission & Distribution - CE - Repair	R	09/01/22	09/07/22	877354
5	877564-VAC TR RUBBING GLAZE			29.44	A -8340-004-04	E	Transmission & Distribution - CE - Repair	R	09/01/22	09/07/22	877564
				184.51							
23-00628	09/01/22	CNAENV50 PACE ANALYTICAL SERVICE, LLC									
1	JULY 2022 TOTAL COLIFORM			190.68	A -8340-004-05	E	Transmission & Distribution - CE - Suppl	R	09/01/22	09/07/22	JULY 2022
23-00629	09/01/22	MOESM005 MOE'S MOWING									
1	LAWN CARE CONTRACT #2			9,000.00	A -7140-004-00	E	Playgrounds/Kelly Park CE	R	09/01/22	09/07/22	8.30.22
23-00630	09/01/22	AMERIO05 AMERICAN DELIVERY SOLUTIONS									
1	CHLORINE DELIVERY			522.50	A -7180-004-04	E	Swimming Pool CE - Repairs & Maint	R	09/01/22	09/07/22	476
23-00632	09/01/22	TOWNOF16 TOWN OF BALLSTON									
1	108 TONS GRAVEL			918.00	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22	09/07/22	8.17.22
23-00633	09/01/22	JEFF GAWRYS									
1	ETHANOL FREE GAS			51.58	A -5110-004-03	E	Street Administration CE - Fuel	R	09/01/22	09/07/22	8.21.22
23-00635	09/01/22	GABOVE50 G A BOVE & SONS, INC.									
1	AUGUST 2022 FUEL-GAS			641.20	A -3410-004-03	E	Fire Chiefs CE - Fuel	R	09/01/22	09/07/22	AUGUST 2022
2	AUGUST 2022 FUEL-GAS			1,157.95	A -5110-004-03	E	Street Administration CE - Fuel	R	09/01/22	09/07/22	AUGUST 2022
3	AUGUST 2022 FUEL-GAS			1,064.88	A -3120-004-03	E	Police CE - Fuel	R	09/01/22	09/07/22	AUGUST 2022
4	AUGUST 2022 FUEL-DIESEL			333.83	A -3411-004-03	E	E.M.L. fire Dept CE - Fuel	R	09/01/22	09/07/22	AUGUST 2022
5	AUGUST 2022 FUEL-DIESEL			560.47	A -3412-004-03	E	Union Fire Dept CE - Fuel	R	09/01/22	09/07/22	AUGUST 2022

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice
23-00635	09/01/22	GABOVE50 G A BOVE & SONS, INC.			Continued						
6	AUGUST 2022	FUEL-DIESEL		2,267.59	A - 5110-004-03	E	Street Administration CE - Fuel	R	09/01/22 09/07/22		AUGUST 2022
				6,025.92							
23-00636	09/01/22	CURTIS50 CURTIS LUMBER COMPANY, INC.									
1	RUSTO CAT YELLOW,GRAY PRIMER			23.37	A - 5110-004-05	E	Street Administration CE - Supplies	R	09/01/22 09/07/22		2208-224340
23-00637	09/01/22	ADVANCE AUTO PARTS									
1	OIL FILTER-GENERATOR OIL CHANG			9.98	A - 1640-004-05	E	Central Garage CE - Supplies	R	09/01/22 09/07/22		7641222849926
23-00638	09/01/22	TYMET005 TYMETAL CORP									
1	LEAF VAC REPAIR			214.37	A - 5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22 09/07/22		72105
23-00639	09/01/22	POMPAB50 POMPA BROTHERS, INC.									
1	CRUSHER RUN TYPE 2			294.23	A - 5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22 09/07/22		74820
23-00640	09/01/22	FLANN005 FLANNERY, LARAINÉ									
1	SIDEWALK REIMB			643.75	A - 5410-004-00	E	Sidewalks CE	R	09/01/22 09/07/22		8.2.22
23-00641	09/01/22	ROBERT18 ROBERT CAVANAUGH									
1	REIMB FOR SCREWS			5.52	A - 3620-004-05	E	Safety Inspection CE - Supplies	R	09/01/22 09/07/22		CURTIS
2	REIMB FOR CERTIFIED POSTAGE			8.93	A - 3620-004-05	E	Safety Inspection CE - Supplies	R	09/01/22 09/07/22		USPS
				14.45							
23-00642	09/01/22										
1	MEDICAL REIMB			70.00	A - 9060-008-00	E	Medical Insurance (Village Share)	EB R	09/01/22 09/07/22		4/22,7/22,9/22
23-00643	09/01/22	CURTIS50 CURTIS LUMBER COMPANY, INC.									
1	FORM BOARD-SIDEWALKS-LOW ST			27.87	A - 5110-004-04	E	Street Administration CE - Repairs & Mai	R	09/01/22 09/07/22		2208-155272
23-00644	09/02/22										
1	MEDICAL REIMB			15.00	A - 9060-008-00	E	Medical Insurance (Village Share)	EB R	09/02/22 09/07/22		9.2.22
23-00645	09/01/22	PAUL REVERE LIFE INSURANCE CO.									
1	PREMIUMS-JULY 2022			125.24	TA-0010-000-00	E	Consolidated Payroll	R	09/01/22 09/07/22		37575800706797
2	PREMIUMS-AUGUST 2022			156.55	TA-0010-000-00	E	Consolidated Payroll	R	09/01/22 09/07/22		37575800803814
				281.79							

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description				Acct Type Description		Enc Date	Date		
23-00646	09/01/22	HKMPR005 HKM PRINTING SERVICES, LLC			E Celebrations CE- Family Fun Day	R	09/01/22	09/07/22	228479
1 BANNERS			187.10	A -7550-004-09					
23-00647	09/01/22	EQUITA50 AXA EQUITABLE			E Group Insurance	R	09/01/22	09/07/22	AUGUST 2022
1 AUGUST 2022 PREMIUMS			558.06	TA-0020-000-00					
23-00648	09/01/22	MYPHEA50 MVP HEALTH PLAN, INC.			E Other EB (Sect. 125) EB	R	09/01/22	09/07/22	GROUP #426090
1 SEPTEMBER 2022 PREMIUMS			2,133.06	A -9089-008-00					
23-00649	09/01/22	DAIGL005 DAIGLE CLEANING SYSTEMS, INC			E Shared Services CE - 66 Front-Contracts	R	09/01/22	09/07/22	19318
1 CLEANING SERVICES			345.00	A -1620-004-00					
23-00650	09/01/22	ACEPE50 ACE PEST CONTROL			E Village Clerk CE - Contracts	R	09/01/22	09/07/22	21767695
1 PEST CONTROL SERVICE			40.00	A -1410-004-00					
23-00651	09/01/22	KSICK005 K SICKLER MURPHY			E Records Mgmt CE	R	09/01/22	09/07/22	241
1 CLEAN OUT, BOX RECORDS			9,350.00	H -1460-004-00					
23-00652	09/01/22	CHAZ LABELLA ASSOCIATES, DPC			E Guarantee and Bid Deposits	R	09/01/22	09/07/22	0171774
1 ROWLAND ST			237.12	TA-0030-000-00					
2 WATER			969.15	A -8340-004-20					171777
3 SEWER			646.10	G -8120-004-06					171777
4 WATER			276.90	A -8340-004-20					171777
5 SEWER			2,742.33	G -8120-004-06					171777
6 WATER			765.90	A -8340-004-06					171777
7 CO/MILEAGE			115.51	A -1440-004-00					171777
			5,753.01						
23-00653	09/01/22	MARSHA33 MARSHALL AND STERLING INS.			E Unallocated Insurance CE	R	09/01/22	09/07/22	2112266
1 NYMIR POLICY			281.05	A -1910-004-00					
2 COMM POL-DELETE 2 PAVILIONS			61.28	A -1910-004-00					2116230
			219.77						
23-00654	09/01/22	KATE GAWRYS			E Swimming Pool CE - Supplies	R	09/01/22	09/07/22	FEDEX
1 LESSON PASS/REPEAT CARDS			21.72	A -7180-004-05					
23-00655	09/01/22	VERIZON WIRELESS			E Police CE - Phone & Internet	R	09/01/22	09/07/22	9914269257
1 AIR CARDS			152.02	A -3120-004-02					

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice
23-00656	09/01/22	EFPR	EFPR SOLUTIONS	2,231.00	A -1325-004-00	E	Treasurer CE	R	09/01/22	09/07/22	326760
			1 ACCOUNTING SERVICE								
23-00657	09/01/22			15.00	A -9060-008-00	E	Medical Insurance (Village Share)	EB	09/01/22	09/07/22	8.12.22
			1 MEDICAL REIMB								
Total Purchase Orders:				102	Total P.O. Line Items:	157	Total List Amount:	84,474.90	Total Void Amount:	0.00	

Totals by Year-Fund							
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total		
GENERAL FUND	3-A	67,654.05	112.21	0.00	67,766.26		
sewer reley	3-G	4,632.19	31.11	0.00	4,663.30		
CAPITAL PROJECTS FUND	3-H	9,429.31	0.00	0.00	9,429.31		
PUBLIC LIBRARY FUND	3-L	1,539.06	0.00	0.00	1,539.06		
Year Total:		83,254.61	143.32	0.00	83,397.93		
	X-TA	1,076.97	0.00	0.00	1,076.97		
Total of All Funds:		84,331.58	143.32	0.00	84,474.90		

Totals by Fund	Fund	Expend Total	Revenue Total	G/L Total	Total
Fund Description					
GENERAL FUND	A	67,654.05	112.21	0.00	67,766.26
sewer reley	G	4,632.19	31.11	0.00	4,663.30
CAPITAL PROJECTS FUND	H	9,429.31	0.00	0.00	9,429.31
PUBLIC LIBRARY FUND	L	1,539.06	0.00	0.00	1,539.06
	TA	1,076.97	0.00	0.00	1,076.97
Total of All Funds:		<u>84,331.58</u>	<u>143.32</u>	<u>0.00</u>	<u>84,474.90</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	3-A	67,654.05	0.00	0.00	0.00	67,654.05
sewer reliev	3-G	4,632.19	0.00	0.00	0.00	4,632.19
CAPITAL PROJECTS FUND	3-H	9,429.31	0.00	0.00	0.00	9,429.31
PUBLIC LIBRARY FUND	3-L	1,539.06	0.00	0.00	0.00	1,539.06
Year Total:		83,254.61	0.00	0.00	0.00	83,254.61
	X-TA	1,076.97	0.00	0.00	0.00	1,076.97
Total of All Funds:		84,331.58	0.00	0.00	0.00	84,331.58

Budget Amendment
FY2023

To Account	Description	Amount	From Account	Description	Amount
9/12/2022 A-3412-004-05	Union Fire Dept CE - Supplies	\$ 1,500.00	A-3412-002-00	Union Fire Dept EQ	\$ (1,500.00) Reallocating Funds. (Small equipment)
A-7140-001-00	Playgrounds/Recreation PS	\$ 799.96	A-7140-004-01	Playgrounds/Kelly Park CE - Utiliti	\$ (799.96) Reallocating funds for cleaning bathrooms
A-7180-004-04	Swimming Pool CE - Repairs & Ma	\$ 3,000.00	A-7180-001-00	Swimming Pool PS	\$ (3,000.00) Reallocate funds for increase in Chlorine
A-8010-004-00	Zoning CE	\$ 45,000.00	A-0909-000-00	General Fund, Fund Balance	\$ (45,000.00) Recognize FY22 Encumbrance for Behan in FY23
H-1460-004-00	Records Mgmt CE	\$ 9,434.08	H-0909-000-000	Cpaital Improvement Fund Fund I	\$ (9,434.08) Management final bill

Recognize FY22 Encumbrance for Records

SPECIAL EVENTS NOTIFICATION

- 1) A Special Event Notification must be filled out for any public or private gathering on 500 or more people and less than 5,000 people.
- 2) This is for notification purposes only.
- 3) Authorization will be issued at the time written notice is completed and submitted to The Village of Ballston Spa Clerk's office.
- 4) If event(s) is for more than one scheduled day, a schedule shall be attached to the application. Only one application will be required.
- 5) Any event involving street closures will require Village review prior to approval.

SPECIAL EVENT NOTIFICATION: This notice must include the following information:

- Date of Notice: August 19, 2022
- Date(s) of Event: October 1, 2022
- Event Starting Time (NOT BEFORE 7 a.m.) 1pm - street shut down 11am
- Event Ending Time (NOT AFTER 12 a.m.) 5pm
- Name of Event: Breast Cancer Awareness Launch
- Location of Event: Ribbon Cafe, 11 Prospect Street, Ballston Spa, NY 12020
- Name of Owner of Facilities or Property: Kevin E Myers
- Facilities Manager and contact information: Christine 518-368-8421
- List of roads and routes of travel to event:
Alley way next to Ribbon and one block of Prospect Street
- If closing roads, attach a map and list locations of traffic controls and detours along with closing and opening time:
Please see attached
- Name, Title and contact information of person filing application:
Kevin Myers 518-288-3040 and Christine Pyle 518-368-8421
- If applicant is a Corporation, list name, contact person and their contact information:

- If applicant resides outside of Saratoga County, list name, address and contact info of a person authorized to accept notices issued about this application:

- Name, address, contact info of promoter: _____
- Number of people expected to attend event: 100+

SIGNATURE OF PERSON FILLING OUT NOTICE: Kevin Myers
DATE: 08.19.2022

Good morning,

Ribbon Café would like to launch Breast Cancer Awareness month with an event bringing awareness to cancer and a chance for the community to come together. The event date is October 1, 2022, event hours 1 m – 5 pm with a shut down of the road/alleyway by 11am.

- Shut down the alley way next to Ribbon for tents, tables, etc. by 11am
- Shut down Prospect Street from Route 50 to Bathe Street. This would cause no interference for the gas station as entrance from Route 50 would still be accessible.
- Traffic flow and additional parking is available at the upper parking lot and traffic could be routed around the block to the parking lot or to gain access to other end of Prospect Street.
- We would like to have the following activities at this event and closing this small section of Prospect Street would be very helpful:
 - o Fire trucks for the attendees to see and take pictures of
 - o 30 – 40 vendors ranging from miniature donkeys, cancer products, etc
 - o BBQ and other great fresh-made food

In addition, Ribbon will be participating the in Saratoga County Wing Challenge on the same day and in conjunction with our Awareness event we hope to bring several people to the area to help not only raise awareness but to enjoy a fun filled day in Ballston Spa and promote the town and all the other wonderful establishments available to visit.

We understand that all requests must be approved and do hope you will consider this one. When Front Street is shut down for special events it doesn't appear to cause any issue and this would be the same type of activities/event and when we were granted permission for our June 5th event, we saw no negative impact on the traffic and/or community.

If you have any questions or additional information is needed, please do not hesitate to reach out to me.

Thank you

Christine Pyle

518-368-8421

Traffic can be routed up to Route 50 or down around block to parking lot on

Bathe Street

Factory

Prospect Street

Shut down Bathe Street to Prospect Street and Alleyway to the edge of the back parking.

Alleyway next to Ribbon

Bathe Street

Route 50



CHRYSLER • DODGE • JEEP • RAM

*Ballston Spa Police Department
2021 Dodge Durango Police Patrol Vehicle 4x4
BRAND NEW*

**Window Sticker is attached
Upfitting is attached**

This is a piggyback bid for Ballston Spa & is based on

- **NY State OGS BID#: 10319 6/16/2022**
- **Cattaraugus County Sheriff Department**
- **PO#: 2022-251**
- **5- Dodge Durango PPV**

**Total Government Sale Pricing Including ALL Upfitting:
\$49,994.00**

4 Year Lease: Thru REAL LEASE-Rochester N.Y.

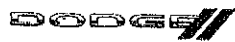
4 Annual Payments: 1 payment due upon delivery of vehicle

- **Estimate of Payment: \$13,800 per year**

**Contact:
George Kline
Main Motorcar**

Cell: 518-441-7786/ Work: 518-762-3183

*Shannon
518.762.3183*



224 West Main Street • Johnstown, NY 12095
Phone: 518-762-3183 • Email: info@mainmotorcar.com
www.mainmotorsonline.com



CHRYSLER • DODGE • JEEP • RAM

*Ballston Spa Police Department
Dodge Durango Upfitting*

- *0-1000 MHZ Antenna*
- *Electronic Tray Located in Rear Cargo Storage w/ Ground Kit*
- *Whelen Core Siren Group System*
- *Whelen Siren Speaker & Bracket*
- *Roof Mounted Whelen Liberty II Solo WCX (Red/Blue) Alley Take Down*
- *Interior Grille Lights Whelen 10N (Red/Blue)*
- *Quarter Window Side Solo Whelen 10N (Red/Blue)*
- *Rear Hatch Handle Lights Solo-Whelen 10N*

- *Setina Rear Cargo Partition 12-VS*
- *Setina Prisoner Partition 10-C-XL*
- *Setina Door Panel Covers*
- *Setina Window Guards*

- *Brother Armrest Mount Printer*
- *Front Ballistic Door Panels Ninja Level 111 A*
- *Paint 4 Doors & Roof White*
- *LH Spot Lamp*

Contact:

George Kline

Main Motorcar

Cell: 518-441-7786/Work: 518-762-3183



DODGE

Jeep



224 West Main Street • Johnstown, NY 12095
Phone: 518-762-3183 • Email: info@mainmotorcar.com

www.mainmotorsonline.com

2021 DODGE DURANGO PURSUIT AWD

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS, THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$36,000

DODGE DURANGO PURSUIT VEHICLE AWD
 Exterior Color: DB Black Clear-Coat Exterior Paint
 Interior Color: Black Interior Color
 Interior: Cloth Bucket Seats W/Rear Vinyl
 Engine: 3.6L V6 24V VVT Pentastar Engine
 Transmission: 8-Speed Automatic 850RE Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)
FUNCTIONAL/SAFETY FEATURES

- Durango Pursuit Vehicle
- I/P Mounted Electronic Shifter
- Uplifter Electronic Module (VSIM)
- Police ABS 4-Wheel Heavy-Duty Disc Brakes
- Police Tuned Suspension
- Engine Hour Meter
- Equipment Mounting Bracket
- Secure Park Package
- Mini Console Police
- Black Vinyl Floor Covering
- Additional Key Fobs
- 130 MPH Maximum Speed Calibration
- Auxiliary Switches
- Advanced Multistage Front Air Bags
- Supplemental Side Curtain All Rows Air Bags
- Supplemental Front Seat-Mounted Side Air Bags
- ParkView® Rear Back-Up Camera
- ParkSense® Rear Park-Assist with Stop
- Automatic-Dimming Rear-View Mirror
- 4-Wheel Traction Control
- Enhanced Accident-Response System
- Electronic Stability Control
- Hill-Start Assist
- Rain-Brake Support
- 24.8-Gallon Fuel Tank
- Remote Keyless-Entry
- Push-Button Start
- 220-Amp Alternator
- Spoil Lamp Wiring Prep
- INTERIOR FEATURES**
- Uconnect® 4 with 8.4-Inch Display
- Apple CarPlay®
- Google Android Auto™
- SiriusXM® with 6-Month Radio Sub Call 800-643-2112
- Integrated Voice Command
- Steering-Wheel-Mounted Audio Controls
- Air Conditioning with 3-Zone Automatic Temp Control
- Speed Control
- Tilt / Telescope Steering-Column

- Tire Pressure Monitoring Display
- EXTERIOR FEATURES**
- 18-Inch X 8.0-Inch Black Steel Wheels
- Bright Hub Caps
- 255/60R18 BSW On/Off Road Tires
- Firestone Brand Tires
- Full-Size Spare Tire With Matching Wheel
- Push-Push Fuel Filler Door
- Heated Mirrors with Fold-Away
- Rear Window Wiper / Washer

- OPTIONAL EQUIPMENT (May Replace Standard Equipment)**
- Cloth Bucket Seats W/Rear Vinyl \$120
- Vinyl 2nd Row Seat
- Customer Preferred Package 2BZ
- Skid-Plate Group \$295
- Fuel Tank Skid-Plate Shield
- Transfer Case Skid-Plate Shield
- Front Suspension Skid-Plate
- Underbody Skid-Plate
- Trailer-Tow Group IV \$845
- Class IV Receiver-Hitch
- Police Floor Console \$840
- Deactivate Rear Doors/Windows \$75

Destination Charge \$1,595

TOTAL PRICE: * \$39,770

WARRANTY COVERAGE
 5-year or 60,000-mile Powertrain Limited Warranty.
 3-year or 36,000-mile Basic Limited Warranty.
 Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

**5 YEAR / 60,000 MILE
 POWERTRAIN WARRANTY**

Assembly Point/Port of Entry: DETROIT, MICHIGAN, U.S.A. S/L SHIP TO: SOLD TO:
 VIN: 1C4-RDJFGXMC-864533 LA-VON: 8801 0405-3



THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.
 * STATE AND/OR LOCAL TAXES IF ANY, LICENSE AND TITLE FEES, AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

10319

Due 6/16

59622022SR0Durango

Pre/Built

Content	Answer
Purchased or Leased	Purchased
Authorized User Entity Name	Cattaraugus County Dept of Public Works
Town/Village/City	Little Valley
County	Cattaraugus
Primary Contact Name	Jeffrey Harrison
Primary Contact Title	Fleet Maint. Supervisor
Primary Contact Email	jtharrison@cattco.org
Primary Contact Phone	716-938-9121
Mini-Bid Name	2022SR0Durango
Type of Vehicle(s) requested	Specific Make and Model
Type of Vehicle Order	Pre-Existing Inventory, but I will also consider Built to Specifications if: a) there are no responses received for "Pre-Existing" or b) the responses
Method of Award	Lowest price to a single contractor that can provide the total number of vehicles requested.
Anticipated method and timeframe	One-time purchase for the total number of Vehicles requested
Number of Vehicles	4 MDY36 5
Vehicle Type	MPV/SUV, Mid-Size: With a length roughly between 167-180 inches
Vehicle Specifications	<p>Model year: 2022</p> <p>Make: Dodge</p> <p>Model: Durango</p> <p>Styles: Pursuit AWD</p> <p>Base MSRP: \$ 37,095.00</p> <p>Destination charge: \$ 1,595.00</p> <p>Configured options MSRP: \$ 499.00</p> <p>Configured total MSRP: \$ 39,189.00</p>

DURANGO \$ 37,649
 DELIVERY 650
 38,299

IN STOCK 4.95%

ea \$38,300⁴⁰
 total \$153,201⁰⁰



Selected specification codes:

Code group	Description	Code
ADDITIONAL EQUIPMENT	Security Alarm	LSA
AXLE RATIO	3.45 Rear Axle Ratio (STD)	DLK
CPOS PKG	Quick Order Package 2BZ -inc: Engine: 3.6L V6 24V VVT UPG 1 w/ESS, Transmission: 8-Speed Automatic (850RE)	2BZ
ENGINE	Engine: 3.6L V6 24V VVT UPG 1 w/ESS (STD)	ERC
GVWR	GVWR: 6,500 lbs (STD)	Z6K
PRIMARY PAINT	DB Black Clearcoat	PXJ
SEAT TYPE	Black, Cloth Bucket Seats w/Shift Insert - inc: cloth rear seat	C5X9
TRANSMISSION	Transmission: 8-Speed Automatic (850RE) (STD)	DFT
WHEELS	Wheels: 18" x 8.0" Painted Aluminum -inc: Steel spare wheel w/matching tire	WP1

Other Model Years yes

Will you consider any standard color? no

Specific Delivery Date Required no

One or Multiple Locations One Location

Delivery Region Region 1

Delivery County Cattaraugus

Delivery Address(es) Cattaraugus County DPW 8810 Rt 242 Little Valley, NY 14755

Additional Specifications 3 Key Fobs per vehicle

10319 (4) Dodge Durango Pursuit - Cattaraugus County DPW

[Back to public buyer profile](#)

Buyer



New York State Office of General Services
Lead buyer

Contact person:

Carol Neelis
(518) 474-3695
carol.neelis@ogs.ny.gov

Julia Smith
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[Contact groups](#)

[Templates](#)

Information

Description: This solicitation is a Mini-Bid under the NYS Vehicle Marketplace and must be responded to using this eProcurement Platform.

[Generate hyperlink](#)

Type: Price request

Published on: Jun 9 2022 8:36 AM

Offer phase: Jun 9 2022 5:00 PM -- Jun 16 2022 5:00 PM

Company administrator:

Julia Smith
5188855711
treasurer@villageofballstonspa.org

Need help using Negometrix3?

[Visit our support page](#)



Specification details



[Specification Details](#)

Offers/Applications

Combined Vehicles Built to Specifications Pricing Sheet Pre-Existing Vehicles Pricing Sheet

Rank ▲	Name	Pricing sheet	Model Year	Make	Model & Trim Level	NYS Price for Vehicle	Total Number of Vehicles	Total f for Mini
1	Main Motorcar	Pre-Existing Vehicles Pricing Sheet	2022	DODGE	DURANGO PURSUIT			\$38,300
1	Main Motorcar	Pre-Existing Vehicles Pricing Sheet	2022	DODGE	DURANGO PURSUIT			\$38,300
1	Main Motorcar	Pre-Existing Vehicles Pricing Sheet	2022	DODGE	DURANGO PURSUIT			\$38,300
1	Main Motorcar	Pre-Existing Vehicles Pricing Sheet	2022	DODGE	DURANGO PURSUIT			\$38,300

59622022SRODurango

Content	Answer
Purchased or Leased	Purchased
Authorized User Entity Name	Cattaraugus County Dept of Public Works
Town/Village/City	Little Valley
County	Cattaraugus
Primary Contact Name	Jeffrey Harrison
Primary Contact Title	Fleet Maint. Supervisor
Primary Contact Email	jtharrison@cattco.org
Primary Contact Phone	716-938-9121
Mini-Bid Name	2022SRODurango
Type of Vehicle(s) requested	Specific Make and Model
Type of Vehicle Order	Pre-Existing Inventory, but I will also consider Built to Specifications if; a) there are no responses received for "Pre-Existing" or b) the responses
Method of Award	Lowest price to a single contractor that can provide the total number of vehicles requested.
Anticipated method and timeframe	One-time purchase for the total number of Vehicles requested
Number of Vehicles	4
Vehicle Type	MPV/SUV, Mid-Size: With a length roughly between 167-180 inches
Vehicle Specifications	<p>Model year: 2022</p> <p>Make: Dodge</p> <p>Model: Durango</p> <p>Styles: Pursuit AWD</p> <p>Base MSRP: \$ 37,095.00</p> <p>Destination \$ 1,595.00 charge:</p> <p>Configured \$ 499.00 options MSRP:</p> <p>Configured \$ 39,189.00 total MSRP:</p>



Selected specification codes:

Code group	Description	Code
ADDITIONAL EQUIPMENT	Security Alarm	LSA
AXLE RATIO	3.45 Rear Axle Ratio (STD)	DLK
CPOS PKG	Quick Order Package 2BZ -inc: Engine: 3.6L V6 24V VVT UPG I w/ESS, Transmission: 8-Speed Automatic (850RE)	2BZ
ENGINE	Engine: 3.6L V6 24V VVT UPG I w/ESS (STD)	ERC
GVWR	GVWR: 6,500 lbs (STD)	Z6K
PRIMARY PAINT	DB Black Clearcoat	PXJ
SEAT TYPE	Black, Cloth Bucket Seats w/Shift Insert - inc: cloth rear seat	C5X9
TRANSMISSION	Transmission: 8-Speed Automatic (850RE) (STD)	DFT
WHEELS	Wheels: 18" x 8.0" Painted Aluminum -inc: Steel spare wheel w/matching tire	WP1

Other Model Years	yes
Will you consider any standard color?	no
Specific Delivery Date Required	no
One or Multiple Locations	One Location
Delivery Region	Region 1
Delivery County	Cattaraugus
Delivery Address(es)	Cattaraugus County DPW 8810 Rt 242 Little Valley, NY 14755
Additional Specifications	3 Key Fobs per vehicle



Grant Application Form

The 2022 Grant Application Period will open on September 6, 2022.

2022 Community Benefit Grant Application

The **GlobalFoundries / Town of Malta Foundation** was established to fund organizations, programs and projects that provide tangible benefits of a public nature to the community and citizens of the Town of Malta. Please review the following application criteria and instructions carefully before completing and submitting your application. The Board reserves the right to reject any application that does not meet the criteria without further notice and at its discretion.

Application Deadline: Complete grant applications must be received by the Board by October 31, 2022.

Grant Award Date: Grants will be announced and awarded in December 2022. Recipients will be invited to an award ceremony that will be held virtually or at the David R. Meager Malta Community Center.

Selection Criteria: The Board will review applications using the general criteria listed below. All evaluations will be made by the Board and subject to its discretion.

- Applications will be accepted only from not for profit entities.
- Grants will be awarded only upon demonstration to the Board's satisfaction that the grant will result in a clear benefit to the Community and Citizens of Malta.
- Organizations based in Malta are strongly encouraged to apply; however, applications are welcome from any qualifying organization intent on contributing to the mission and meeting these criteria.
- Applications that leverage grant funding to achieve maximum benefit are preferred.
- Use of funds directly in the Town of Malta is favored; however any use of funds with demonstrable benefits to the Community and Citizens of Malta will be considered.
- Applications supporting under-served segments of the Community are favored and encouraged.
- Applications from previous grant recipients are subject to further evaluation/justification of the actual benefits delivered in past years and a continuing demonstration of need.



Recipient Requirements:

Grant Application Period Open Until October 31st

- Recipients agree to use all grant funds for approved purposes no later than one year after date of award.
- X ■ Funds should not be used to supplant funding already in place.
- Recipients agree to make best efforts to acknowledge the Foundation grant publicly and using the Foundation logo where appropriate.
- Recipients agree to account for the use of all funds in strict compliance with the terms of the grant award letter. Documentation shall be submitted within 30 days of the use of those funds and include the following:
 - Receipts demonstrating appropriate use of all funds;
 - Photographs of purchased assets and/or events held;
 - Written description clarifying the benefits achieved by the Grant; and
 - Relevant metrics demonstrating the benefits delivered.
- Any unused funds shall be returned to the Foundation by the end of 2023 unless specific written approval is granted by the Foundation to carry over the funds to the following calendar year.

Submittal Instructions: We encourage online submittal for the most efficient processing. The pdf version of the application is available at the link below and may also be completed and submitted by mail. We are no longer accepting emailed applications.

[Online Submittal](#)

[Mailing Address](#): GlobalFoundries / Town of Malta Foundation, P.O. Box 2914, Malta, NY, 12020

Questions? Please contact gf.maltafoundation@gmail.com



About GlobalFoundries / Town of Malta Foundation

The **GlobalFoundries / Malta Foundation** provides thousands of dollars of grant funding every year to organizations, programs and projects that provide tangible benefits of a public nature to diverse groups serving the citizens of the Town of Malta including, not-for-profit corporations, charitable organizations, community arts and theater groups, community historical sites, special events, education programs, and sports and recreation activities.

As part of the development of the Fab 8 project, GlobalFoundries contributed a total of \$5 million to fund two stand-alone 501(c)3 charitable foundations: the GlobalFoundries / Town of Malta Foundation and the GlobalFoundries-Town of Stillwater Foundation. Both foundations are managed by an independent volunteer Board of Directors and are actively working with local organizations to improve our community.

Each year, the GlobalFoundries / Town of Malta Foundation looks for projects that are creative, innovative, and inclusive in their scope and opportunities that will provide the maximum amount of benefit to the local Malta community. Since 2011, the GlobalFoundries / Town of Malta Foundation has distributed over \$1,500,000 growing from 13 local organizations in 2011 to 20 or more each year since 2013.

Board of Directors

- Emily S. Reilly, President
- Ellwood Sloat, Vice President
- Karen A. Heggen, Secretary
- David R. Meager, Treasurer
- Katie McGee, Communications Chair

2022 GLOBALFOUNDRIES - Town of Malta Grant Application Form

thajec@bspd.us [Switch account](#)

* Required

Application Input

Organization Name*

Ballston Spa Police Department

Tax ID #*

14-6002075

Contact Person*

Ofc. Timothy J. Hajec

Contact Person Title*

Police Officer

Contact Person eMail*

thajec@bspd.us

Street Address*

30 Bath St.

City, State, Zip*

Ballston Spa, NY 12020

Phone Number*

518-885-5033

Website Address

ballstonspapoliceny.org

Board of Directors

Village of Ballston Spa Trustees

Mayor Frank Rossi, Jr.

Trustee Bernadette VanDeinse-Perez

Trustee Liz Kormos

Trustee Shawn Raymond

Trustee Ben Baskin

Geographic Areas Served*

The Village of Ballston Spa Police Department's primary area of service is the Village of Ballston Spa which is the county seat of Saratoga County. The village on numerous occasions provide mutual aid to other agencies which includes services to the Town of Malta due to its very close proximity to the village. The police department also patrols part of the Town of Malta and Town of Milton due to the village owning land that lies within the townships.

Budget Description & Funding Resources*

The FY 2022 budget for the Ballston Spa Police Department is \$728,028.00, the funding comes from the general fund balance.

Does your organization receive government funding?*

Yes

If yes, please describe

The Police Department is part of the general fund for the Village of Ballston Spa.

Please provide a brief description of the organization's mission & purpose.*

It is the mission of the Ballston Spa Police Department to provide Law Enforcement services to all citizens and visitors of the Village of Ballston Spa, by being committed to reducing crime through effective crime prevention and intelligence driven policing strategies. It is our mission to treat all people with respect and dignity and to deliver the highest quality of police service working within the framework of the U.S. and N.Y.S. Constitutions.

Check up to three applicable categories that describe the mission of your organization*

Advocacy

Historical Preservation
Community Special Events
Conservation/Environmental
Cultural - Community Arts & Theatre
Housing
Religious
Education
Scientific Research
Sports/Recreational/Social
Youth Activities
Health Services

Emergency Services ←

Name of Project, Event, or Use of Grant (Short)*

Vehicle Mobile Radios Purchase (4)

Amount of funds requested*

\$14,704.00

Please break down the budget as follows - Personnel

\$0

Please break down the budget as follows - Equipment

\$14,704.00

Please break down the budget as follows - Supplies

\$0

Please break down the budget as follows - Rent

\$0

Please break down the budget as follows - Miscellaneous

\$0

How will the Grant be used?*

The grant will be utilized to purchase and install mobile police radios in all 4 marked patrol vehicles the Village police use for daily patrol. The police department currently has old UHF mobile radios in the car that does NOT work on

the digital county system. The Police Department utilizes portable radios at all times which does not have the same capabilities as a mobile car radio.

Date of project or completion of use of funds*

When the funds are received that will be utilized immediately and the purchase and install will be scheduled with Pittsfield Communications, located in Latham, NY.

What percentage of this donation will be used for the stated purposes?*

100%

What percentage of this donation will be used for administrative purposes?*

0%

What is the total fund raising goal for this program or project?*

0%

How much money has been raised toward that goal to date?*

0%

Please identify the top 3 other additional funding sources for this program or project:*

There is currently NO other funding source right now, if the grant is awarded it will pay for 100% of the project.

Is the successful use of these funds contingent upon anything other than the grant award? If yes, please describe the contingency and how that will be managed*

No

ADDITIONAL INFORMATION

Please use this space to provide any additional detail you think will assist the Board of Directors in evaluating your application.

The Village of Ballston Spa being the county seat is an integral part to all communities and business in Saratoga County. The village hosts a wide variety of services including our agency the police department which benefits the residents of the Town of Malta and Global Foundries as a business. The village also hosts an elementary school on Malta Avenue where many town residents send their children for education. This is one of many locations that is protected by the village police force in conjunction with their sheriff's SRO program. The police radios are a necessity to have, as all calls for service are dispatched through the radio system. The police department will also publicly address the public about the generous grant donation from the Global Foundries foundation via our Facebook

page. A quote for the 4 police radios and installation is available for inspection upon demand. The radios are Motorola APX4500.

By signing this application, the applicant representative attests that all information provided is true and correct, that they are authorized to represent the applicant organization, and that the applicant and application satisfy the grant criteria, including the status of the applicant as a not for profit organization.*

I agree

Back

Submit

Page 2 of 2

Clear form

NEW YORK STATE CONTRACT PT68722



APX 4500 7/800MHZ REMOTE MOUNT

Date: 9/8/22

Motorola Solutions Inc.
 Motorola Solutions Inc
 123 Tice Boulevard Suite 202
 Woodcliff Lake, NJ 07677
 C/O Pittsfield Comm. Systems, Inc.
 Quotation for:
 Ballston Spa Police Dept.

Quotation valid for 90 days
 Prepared by: Tracy Travis

ITEM	QTY	MODEL	DESCRIPTION	LIST PRICE	SHIP DATE		DISCOUNT %
					6 weeks	TERMS: Net 30 days from invoice	
1	4	M22JRSBPW1BN	APX4500 7/800 ENHANCED MOBILE	\$ 1,714.00	\$ 1,285.50	\$ 5,142.00	25%
1a	4	G87DG	ADD: REMOTE MOUNT	\$ 297.00	\$ 222.75	\$ 891.00	25%
1b	4	G444AE	ADD: APX CONTROL HEAD SOFTWARE	\$ -	\$ -	\$ -	25%
1c	4	GA08D04AA	ADD: APX 02 CONTROL HEAD	\$ 492.00	\$ 369.00	\$ 1,476.00	25%
1d	4	G335AY	ADD: ANT 1/4 WAVE 762-870MHZ	\$ 14.00	\$ 10.50	\$ 42.00	25%
1e	4	OA02756AD	ADD: 3600 OR 9600 TRUNKING SINGLE BAUD SYSTEM	\$ 1,570.00	\$ 1,177.50	\$ 4,710.00	25%
1f	4	W225A	PALM MICROPHONE	\$ 72.00	\$ 54.00	\$ 216.00	25%
1g	4	G142AD	NO SPEAKER NEEDED (INTERNAL)	\$ -	\$ -	\$ -	25%
1h	4	G24AX	ADD: 3 YEAR ESSENTIAL SERVICE	\$ 136.00	\$ 136.00	\$ 562.00	0%
1i	4	G843AH	ADD: AES ENCRYPTION APX AND ADP	\$ 475.00	\$ 356.25	\$ 1,425.00	25%
1j	4	GA01606AA	ADD: NO GPS/AI-FI ANTENNA NEEDED	\$ -	\$ -	\$ -	0%
2	1	PROGRAMMING	Offsite Integration and Maintenance Technician	\$ 250.00	\$ 250.00	\$ 250.00	
				TOTAL	\$	\$ 14,704.00	
				SALES TAX		n/a	
				GROUND SHIPPING		Included	
				TOTAL	\$	\$ 14,704.00	

Notes:
 PLEASE MAKE PURCHASE ORDER PAYABLE TO MOTOROLA SOLUTIONS.



MOTOROLA SOLUTIONS

Sales Terms and Conditions:

Payment Terms: Contract Payment terms are net 30 days after date of invoice. Terms should be stated on your purchase order. Individual items are billed as they are shipped.

Price & Terms: All prices, terms, & conditions in this quotation are based on Motorola's New York State Contract # **PT 68722**.

Purchase order: Purchase orders should be made out to Motorola Solutions and require bill to, and ship to address. An Ultimate address is required if different than the ship to and/or bill to address.

Please mail purchase order to:

Pittsfield Communications Attn: Tracy Travis
18 Wade Road
Latham, NY 12210

Warranty Period:

Motorola's standard warranty is one year on parts and labor, from the date of shipment date of the equipment, except if noted differently.

Shipping:

Shipping is done via UPS, truck freight, or electronics delivery van. Delivery is FOB origin and ground shipping charges are paid by Motorola under the terms of the Contract. Ground shipping time normally takes approximately 3 to 5 working days. If requested, priority shipping is available, however there is an additional charge for this option.

Delivery

All delivery times are from the date the FACTORY receives the order.

Schedule:

Order processing time may add up to an additional 2 days.
Standard shipping schedule for portables and mobiles is typically 25 days [or sooner].
Standard shipping schedule for repeaters, base stations, receivers is 35 days.
Shipping schedule for various base station / repeater antennas can vary between 30 to 55 days.

Typically orders can be expedited for quicker delivery if necessary, please let me know if you would like me to expedite this order. Motorola appreciates the opportunity to provide this quotation and we look forward to serving your agency. Please let us know if we can provide any additional information or assistance.

Additional information about Motorola's Government & Enterprise equipment, solutions and services can be found at the following web site:
<http://www.motorolasolutions.com/US-EN>

Thank You



APX™ 4500 PROJECT 25 MOBILE RADIO

BE BETTER EQUIPPED TO BE MISSION READY

A downed power line or the city transit system coming to a halt during rush hour, when the unexpected strikes, you must interoperate seamlessly and securely with other agencies and responders — often across multiple Project 25 (P25) systems. You need to instantly connect and be informed to make better decisions and respond effectively. While the advanced technology of APX™ radios expertly equips you for the unexpected, your organization may be challenged to improve operating expenses.

That's where the APX 4500 P25 mobile radio fits the bill perfectly. It delivers all the benefits of TDMA technology in a compact P25 capable mobile. The APX 4500 brings together powerful technology in an easy-to-use radio that's easy on your budget. It seamlessly unifies public works, utility, rural public safety and transportation users to first responders so they can communicate effectively in the moments that matter.

CONVENIENTLY SMALL, EASY TO INSTALL

The APX 4500 is designed to get the job done without getting in the way. A simplified dash mount design makes installation quick and easy, fitting into the existing XTL™ footprint so you can reuse mounting holes and cables.

Count on the APX 4500 to withstand wet, dusty and hazardous conditions, too. Its IP56 durability rating is the highest level of certification for uncompromising durability and world class quality in a mobile performer you can hose down.

KEEPS CREWS IN TOUCH, AND UP TO THE MINUTE

Safety runs in the APX family and the APX 4500 mobile is no exception. Like all our APX P25 radios trusted by responders worldwide, the APX 4500 mobile redefines safety. Your crews can count on quick, seamless interoperability and extended range — whether they are talking from the top of a pole or the bottom of a trench. You can depend on 256-bit AES encryption for secure, tamperproof voice and data communications every time they connect.

With integrated GPS in the APX 4500, you can keep an eye on workers and assets you can't see, tracking their locations continuously. The O2 control head with color display is easy to read and operate in all lighting conditions, from bright sunlight to dark streets. The intelligent lighting on the O2 control head notifies your workers when a call is received, an emergency arises, or when they are out of range. Plus, an enlarged multifunction knob makes it easy to use talk-group and volume settings when they're wearing gloves.

Over-the-air programming on the APX 4500 keeps your crews current in the field. You can update the latest mobile without interrupting voice communications while they work.

SIZED RIGHT FOR YOUR BUDGET

The APX 4500 lets you reuse many accessories which utilize the O5 and O3 control heads on XTL radios, so you can maximize your investment while you benefit from the latest technology. Since the APX 4500 is P25 Phase 2 capable for twice the voice capacity, you can add more users without adding

more frequencies or infrastructure. It is backwards and forwards compatible with all Motorola mission critical radio systems, so you can interoperate with confidence while you improve operating expenses.

APX™ 4500 SPECIFICATIONS

FEATURES AND BENEFITS:

Available in 700/800 MHz, VHF, UHF1, UHF2, and 900 MHz.
Supports NPCS band (901-902 MHz and 940-941 MHz)

Channels: Standard 512

Trunking Standards supported:

- Clear or digital encrypted Trunked Operation
- Capable of SmartZone®, SmartZone Omnilink, SmartNet®

Analog MDC-1200 and Digital APCO P25
Conventional System Configurations

Narrow and wide bandwidth digital receiver
(6.25/12.5/25/30 kHz)

Embedded digital signaling (ASTRO and ASTRO 25)

Integrated Encryption Hardware

Integrated GPS/GLONASS for outdoor location tracking

Intelligent lighting

Radio profiles

Unified Call List

Meets applicable MIL-STD 810C, D, E, F, G

Ships standard IP56

Customer Programming Software (CPS) supported on Windows XP, Vista, 7 and 8

(Windows 7 or 8 required for CPS R12.00.00 (June 2014) and later)

- Supports USB Communications
- Built in FLASHport™ support

Re-use of most XTL™ accessories, plus new
IMPRES accessories

OPTIONAL FEATURES:

256-bit AES Encryption

Programming over Project 25 (POP25)

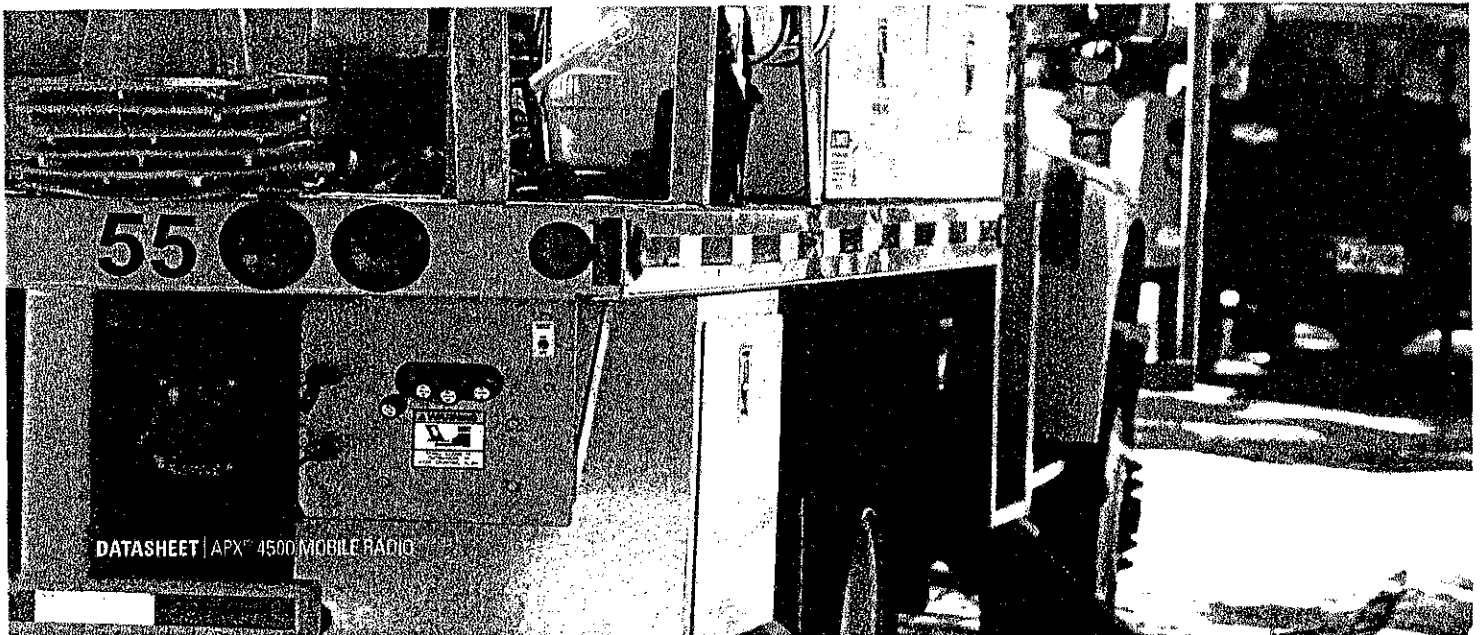
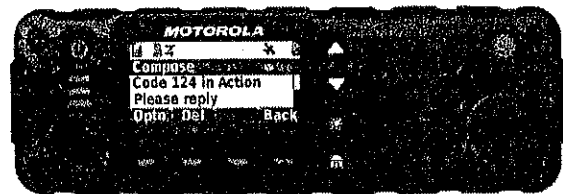
Text Messaging

12 character RF ID asset tracking

APX 4500 CONTROL HEAD PORTFOLIO

O2 RUGGED CONTROL HEAD

- Large color display with intelligent lighting
- 3 lines of text 14 characters max / 1 line of icons / 1 line of menus
- Built in 7.5 W speaker
- Multifunction volume/channel knob
- Night/day mode button



TRANSMITTER - TYPICAL PERFORMANCE SPECIFICATIONS

	700 MHz	800 MHz	VHF	UHF Range 1	UHF Range 2	900 MHz		
Frequency Range/Bandsplits	764-776 MHz 794-808 MHz	808-824 MHz 851-870 MHz	136-174 MHz	380-470 MHz	450-520 MHz	896-902 MHz 935-941 MHz		
Channel Spacing	25/12.5 kHz	25/12.5 kHz	30/25/12.5 kHz	25/12.5 kHz	25/12.5 kHz	12.5 kHz		
Maximum Frequency Separation	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit		
Rated RF Output Power (Adjustable)*	10-30 W	10-35 W	10-50 W	10-40 W	10-45 W (450-485 MHz) 10-40 W (485-512 MHz) 10-25 W (512-520 MHz)	1-30 W (898-901 MHz) (935-940 MHz) 1-3 W (901-902 MHz) (940-941 MHz)		
Frequency Stability* (-30°C to +60°C, +25°C Ref.)	0.8 PPM	±0.8 PPM	±0.8 PPM	±0.8 PPM	±0.8 PPM	±0.8 PPM		
Modulation Limiting*	±5/±2.5 kHz	±5/±4 (NPSPAC) / ±2.5 kHz	±5/±2.5 kHz	±5/±2.5 kHz	±5/±2.5 kHz	±2.5 kHz		
Modulation Fidelity (C4FM) 12.5 kHz Digital Channel	1.5%	1.5%	2.5%	1.1%	1.1%	1.5%		
Emissions*	Conducted ¹ -75/-85 dBc	Radiated ¹ -20/-40 dBm	Conducted -75 dBc	Radiated -20 dBm	Conducted -85 dBc	Radiated -20 dBm	Conducted ¹ -70 dBc	Radiated ¹ -20 dBm
Audio Response*	+1, -3 dB (EIA)	+1, -3 dB (EIA)	+1, -3 dB (EIA)	+1, -3 dB (EIA)	+1, -3 dB (EIA)	+1, -3 dB (EIA)	+1, -3 dB (EIA)	
FM Hum & Noise 25 & 20 kHz 12.5 kHz	-50 dB -48 dB	-50 dB -48 dB	-53 dB -52 dB	-53 dB -50 dB	-53 dB -50 dB	-53 dB -50 dB	-45 dB	
Audio Distortion* 25 & 20 kHz 12.5 kHz	0.50% 0.50%	0.50% 0.50%	0.50% 0.50%	0.50% 0.50%	0.50% 0.50%	0.50% 0.50%	0.80%	

RECEIVER - TYPICAL PERFORMANCE SPECIFICATIONS

	700 MHz	800 MHz	VHF	UHF Range 1	UHF Range 2	900 MHz	
Frequency Range/Bandsplits	764-776 MHz	851-870 MHz	136-174 MHz	380-470 MHz	450-520 MHz	935-941 MHz	
Channel Spacing	25/12.5 kHz	25/12.5 kHz	30/25/12.5 kHz	25/12.5 kHz	25/12.5 kHz	12.5 kHz	
Maximum Frequency Separation	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	
Audio Output Power 3% distortion, 8/3.2 Ohm speakers	7.5/15 W	7.5/15 W	7.5/15 W	7.5/15 W	7.5/15 W	7.5/15 W	
Frequency Stability* (-30°C to +60°C, +25°C Ref.)	±0.8 PPM	±0.8 PPM	±0.8 PPM	±0.8 PPM	±0.8 PPM	±0.8 PPM	
Analog Sensitivity* 12 dB SINAD	-121 dBm (0.199 µV)	-121 dBm (0.199 µV)	Pre-Amp -123 dBm (0.158 µV)	Standard -119 dBm (0.251 µV)	Pre-Amp -123 dBm (0.158 µV)	Standard -119 dBm (0.251 µV)	Standard -120 dBm (0.224 µV)
Digital Sensitivity 5% BER	-121.5 dBm (0.210 µV)	-121.5 dBm (0.210 µV)	-123 dBm (0.158 µV)	-119 dBm (0.251 µV)	-123 dBm (0.158 µV)	-119 dBm (0.251 µV)	-121 dBm (0.200 µV)
Intermodulation 25 kHz 12.5 kHz	82 dB 82 dB	82 dB 82 dB	84 dB 85 dB	86 dB 86 dB	82 dB 83 dB	86 dB 85 dB	82 dB
Spurious Rejection	91 dB	91 dB	95 dB	93 dB	93 dB	91 dB	
Audio Distortion at rated*	2%	2%	2%	2%	2%	2%	
Selectivity* 25 kHz 12.5 kHz 30 kHz	85 dB 75 dB —	85 dB 75 dB —	89 dB 77 dB 90 dB	83 dB 72 dB —	83 dB 72 dB —	83 dB 72 dB —	74 dB — —

DIMENSIONS

	Inches	Millimeters
Mid Power Radio Transceiver	2 x 7 x 6.4	50.8 x 178 x 163
O2 Control Head	2.7 x 8.1 x 2.1	69 x 207 x 53
Mid Power Radio Transceiver and O2 Control Head - Dash Mount	2.7 x 9.1 x 8.8	69 x 207 x 223
Mid Power Radio Transceiver and O2 Control Head Weight	5.28 lbs	2.45 kg

SIGNALING (ASTRO MODE)

Signaling Rate	9.6 kbps
Digital ID Capacity	10,000,000 Conventional / 48,000 Trunking
Digital Network Access Codes	4,096 network site addresses
ASTRO® Digital User Group Addresses	4,096 network site addresses
Project 25 - CAI Digital User Group Addresses	65,000 Conventional / 4,094 Trunking
Error Correction Techniques	Gofay, BCH, Reed-Solomon codes
Data Access Control	Slotted CSMA: Utilizes infrastructure-sourced data status bits embedded in both voice and data transmissions.

RADIO MODELS

700/900 (763-870 MHz)	M22URS9PW1AN
VHF (136-174 MHz)	M22KSS9PW1AN
UHF Range 1 (380-470 MHz)	M22QSS9PW1AN
UHF Range 2 (450-520 MHz)	M22SSS9PW1AN

GPS SPECIFICATIONS

Channels	12
Tracking Sensitivity	-153 dBm
Accuracy**	<10 meters (95%)
Cold Start	<60 seconds (95%)
Hot Start	<10 seconds (95%)
Mode of Operation	Autonomous (Non-Assisted) GPS

POWER AND BATTERY DRAIN

Model Type	136-174 MHz, 380-470 MHz, 450-520 MHz, 764-870 MHz, 896-941 MHz					
Minimum RF Power Output	2-30 W (764-776 MHz), 2-30 W (794-806 MHz), 2-35 W (808-824 MHz), 2-35 W (851-870 MHz), 1-50 W (136-174 MHz), 1-40 W (380-470 MHz), 1-45 W (450-485 MHz), 1-40 W (485-512 MHz), 1-25 W (512-520 MHz), 1-30 W (896-901 MHz), 1-3 W (901-902 MHz), 1-30 W (935-940 MHz), 1-3 W (940-941 MHz)					
Operation	13.8V DC ±20% Negative Ground					
Standby at 13.8V	0.85A (764-870 MHz), 0.85A (136-174 MHz), 0.85A (380-470 MHz), 0.95A (450-520 MHz)					
Receive Current at Rated Audio at 13.8V	3.2A (764-870 MHz), 3.2A (136-174 MHz), 3.2A (380-470 MHz), 3.2A (450-520 MHz)					
Transmit Current (A) at Rated Power	136-174 MHz (10-50 W) 380-470 MHz (10-40 W) 380-470 MHz (10-40 W)	13A (50 W) 11A (40 W) 11A (45 W)	8A (15 W) 8A (15 W) 8A (15 W)	764-870 MHz (2-35 W) 896-901 MHz (1-30 W) 935-940 MHz (1-30 W) 901-902 MHz (1-3 W) 940-941 MHz (1-3 W)	12A (35 W) 10A (30 W) 18A (30 W) 5A (3 W) 5A (3 W)	8A (15 W) 7A (15 W) 7A (15 W)

MOBILE MILITARY STANDARDS 810C, D, E, F, G

	MIL-STD 810C		MIL-STD 810D		MIL-STD 810E		MIL-STD 810F		MIL-STD 810G	
	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.
Low Pressure	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temperature Storage	501.1	I	501.2	I/A1	501.3	I/A1	501.4	I/Hot	501.5	I/A1
High Temperature Operation	501.1	II	501.2	II/A1	501.3	II/A1	501.4	II/Hot	501.5	II
Low Temperature Storage	502.1	I	502.2	I/C3	502.3	I/C3	502.4	I/C3	502.5	I/C3
Low Temperature Operation	502.1	I	502.2	II/C1	502.3	II/C1	502.4	II/C1	502.5	II
Temperature Shock	503.1	-	503.2	I/A1-C3	503.3	I/A1-C3	503.4	I/Hot-C3	503.5	I/C
Solar Radiation	505.1	II	505.2	I	505.3	I	505.4	I	505.5	I/A1
Rain Blowing	506.1	I	506.2	I	506.3	I	506.4	I	506.5	I
Rain Steady	506.1	II	506.2	II	506.3	II	506.4	III	506.5	III
Humidity	507.1	II	507.2	II	507.3	II	507.4	-	507.5	II-Aggravated
Salt Fog	509.1	-	509.2	-	509.3	-	509.4	-	509.5	I Proc
Blowing Dust	510.1	I	510.2	I	510.3	I	510.4	I	510.5	I
Blowing Sand		-	510.2	II	510.3	II	510.4	II	510.5	II
Vibration Min. Integrity	514.2	VIII/F, Curve-W	514.3	I/10	514.4	I/10	514.5	I/24	514.6	I-Cat.24
Vibration Loose Cargo	514.2	XI	514.3	II/3	514.4	II/3	514.5	II/5	514.6	-
Shock Functional	516.2	I	516.3	I	516.4	I	516.5	I	516.6	I, V, VI

ENCRYPTION

Supported Encryption Algorithms	256-bit AES and ADP
Encryption Algorithm Capacity	Single
Encryption Keys per Radio	Module capable of storing 1024 keys, Programmable for 64 Common Key Reference (CKR) or 16 Physical Identifier (PID)
Encryption Frame Re-sync Interval	P25 CAI 300 mSec
Encryption Keying	Key Loader
Synchronization	XL – Counter Addressing, OFB – Output Feedback
Vector Generator	National Institute of Standards and Technology (NIST) approved random number generator
Encryption Type	Digital
Key Storage	Tamper protected volatile or non-volatile memory
Key Erasure	Keyboard command and tamper detection
Standards	FIPS 140-2 Level 3 FIPS 197

- * Measured in the analog mode per TIA/EIA 603 under nominal conditions
- ** Accuracy specs are for long-term tracking (95th percentile values ~5 satellites visible at a nominal -130 dBm signal strength)
- † Specs includes performance for the non-GNSS/GNSS bands

Specifications subject to change without notice. All specifications shown are typical. Radio meets applicable regulatory requirements.

ENVIRONMENTAL SPECIFICATIONS

Operating Temperature	-30°C/+60°C
Storage Temperature	-40°C/+85°C
Humidity	Per MIL-STD
ESD	IEC 801-2 KV
Water and Dust Intrusion	IP56, MIL-STD

TRANSMITTER CERTIFICATION

700/800 (764-775, 793-805, 806-824, 851-869 MHz)	AZ492FT7055
VHF (136-174 MHz)	AZ492FT3826
UHF R1 (380-470 MHz)	AZ492FT4915
UHF R2 (450-520 MHz)	AZ492FT4916
900 MHz (896-901, 901-902, 935-940, 940-941 MHz)	AZ492FT5865 109U-92FT5866

FCC EMISSIONS DESIGNATORS

FCC Emissions Designators	8K10F1D, 8K10F1E, 8K10F1W, 11K0F3E, 16K0F3E, 20K0F1E, 10K0F3E (for AZ482FT5865 only)
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Motorola Solutions, Inc. 500 West Monroe Street, Chicago, IL 60661 U.S.A. motorolasolutions.com

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BUSINESS | MUNICIPAL | ENERGY
129 W. Commercial St., Suite 7
East Rochester, NY 14445
Phone: (585) 419-9190 / Fax: (585) 419-9110
RealLease.com

September 7, 2022

Village of Ballston Spa
Attn: Julia Smith, Treasurer
66 Front Street
Ballston Spa, NY 12020

Dear Julia,

ROC Leasing LLC dba Real Lease is pleased to present the following Municipal Lease Purchase Proposal for the Village of Ballston Spa. The terms and provisions are subject to Lessor's cost and availability of funds, acceptance, and approval of management of Lessor and are pursuant to the following terms and conditions.

Lessee:	Village of Ballston Spa
Equipment:	2021 Dodge Durango & Upfitting
Equipment Cost:	\$49,994.00
Term:	Four (4) annual payments of \$13,701.74 each, in advance. Current municipal rate is 6.495%.
End of Lease Option:	\$1.00
Rate Expiration:	The quoted financing rate must be credit approved, contracts properly signed, and the lease funded by ROC Leasing LLC, dba Real Lease on or before October 6, 2022.

We appreciate the opportunity to provide this proposal for your upcoming equipment needs. Please call our office at (585) 419-7913 with any questions.

Sincerely,

Michael A. Ruocco

Michael A. Ruocco
V.P. Sales & Business Development



September 9, 2022

Mr. Frank Rossi, Jr., Mayor
Village of Ballston Spa
66 Front Street
Ballston Spa, NY 12020

Re: Timber Management/Harvest Proposal for Woods Hollow Nature Preserve

Dear Mr. Rossi,

Please find attached copies of the data that was produced from the cruise performed by Lumac Co. to assess the condition of the timber resource on the Woods Hollow property. It has been 24 years since a harvest was performed here, a harvest marked and supervised by Lumac Company, and the stand responded well to the previous harvest. Forest Management necessarily requires periodic harvests to reduce competition among individual trees within a stand, to capture trees that are no longer able to compete, to identify individual trees or species that may be infected by various insects or diseases, such as Gypsy Moth, in the case of primarily oak species, and Fomes Anosus, which is a disease spread among red pines through their root system, or to address individual trees whose condition may pose a danger to public safety. These thinnings typically occur every 15-20 years depending on the species and site conditions involved.

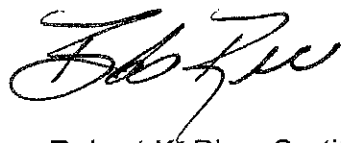
The cruise itself sampled approximately 2.6% of the acreage and generated volume numbers to provide an overview of the forest makeup on the property. As mentioned previously, the forest resource responded favorably to the previous harvest, and appears in good overall health. Stand densities have increased as expected, and a selective harvest is appropriate at this time. The top 5 species by volumes include white, red and Scotch pine, as well as black and red oak. No diseases were detected during the cruise, but the recent, and ongoing, Gypsy Moth infestation is taking a toll on the oak in areas of the property. This should be addressed by removing those individual trees that have responded poorly to the outbreak this year. Gypsy Moth cycles generally seem to run in 3 year increments, and individual trees responded differently in their ability to withstand defoliation. Aside from Gypsy Moth, a general thinning to reduce basal areas (densities), and to capture potential mortality is a good approach at this time.

Based on current markets, and the Village's desire to transfer ownership of the parcel to the Town of Milton, I am suggesting a harvest that can be put together this Fall, with the idea of using Mountain View Logging as the harvest contractor. They have the ability to do the work quickly, efficiently, and have the capacity to chip and remove much of the tree waste produced during the harvest from the site. This is a stumpage arrangement, and the harvested wood is accounted for each week as it is removed, and is paid for at the rates described in the Agreement between Lumac and the Village on a weekly basis. My cruise estimated a return to the Village of approximately \$60,000 to \$70,000 based on my estimates, however I believe these are conservative and the actual return may be quite higher. The benefit to this arrangement is that every board foot and cord is scaled and accounted for, and is not based on standing tree estimates which are often off substantially.

Finally, special consideration will be necessary to protect the harvest site from use during the operation. Use of social media and physical signage will be necessary to alert the public that the park is temporarily closed for use. We will work with the Village to create proper signage.

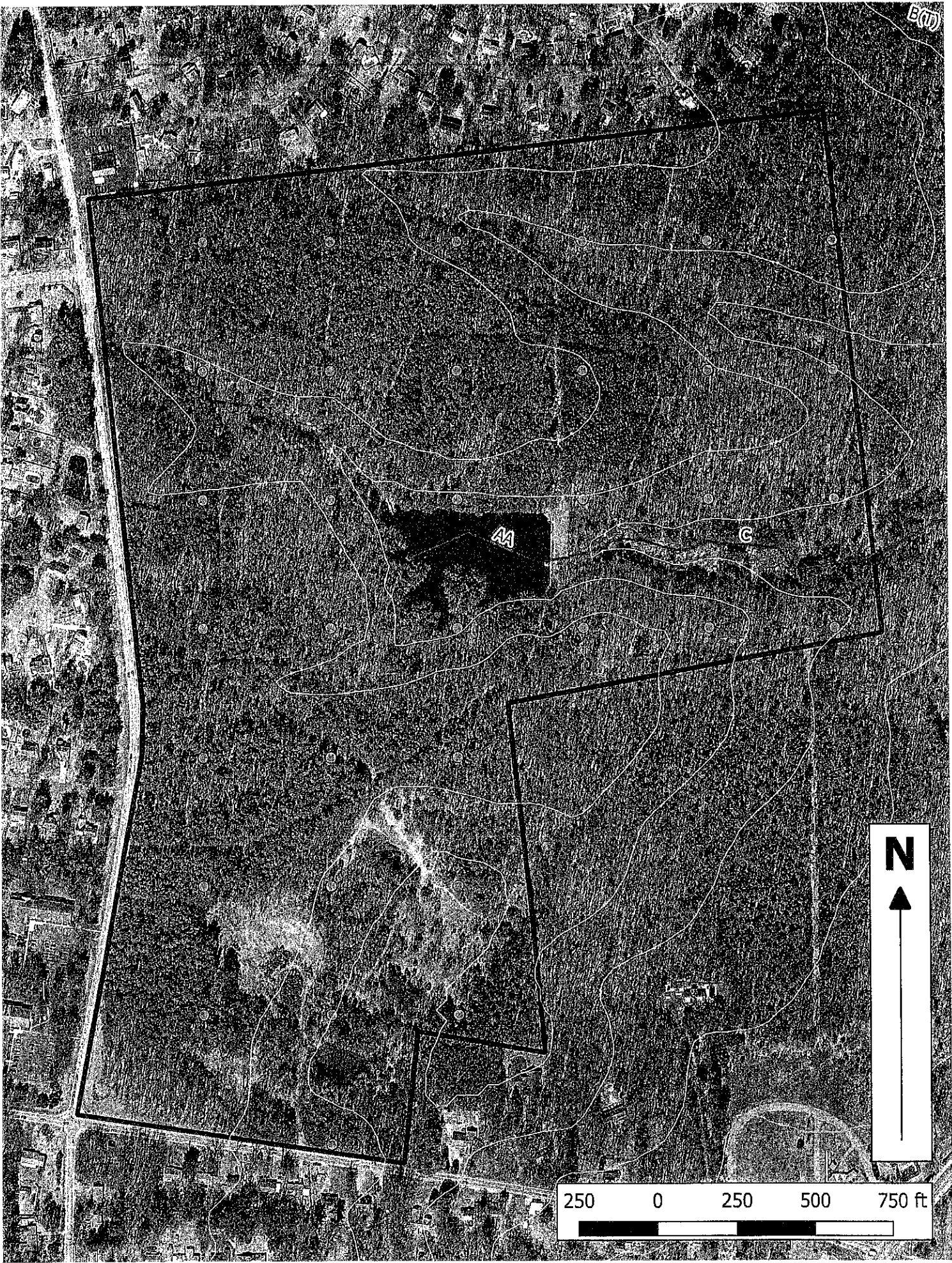
Please contact me with any questions or comments that arise during discussions with the Board, I will do my best to respond quickly. Thank you for your consideration of our proposal.

Sincerely,

A handwritten signature in cursive script, appearing to read "Rob Rice".

Robert K. Rice, Certified Forester
Vice President

E(17)



250 0 250 500 750 ft

STAND SUMMARY

STAND 1

ACRES 120.0

MBF 1,214.64

STATISTICAL ANALYSIS

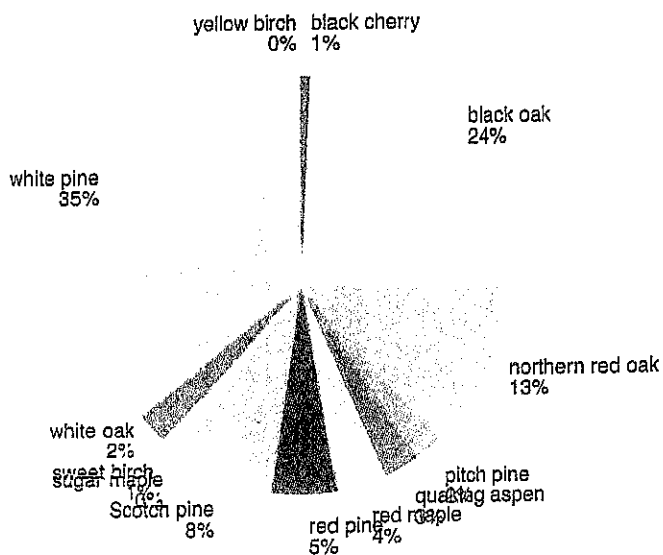
Confidence Interval	90%					VOLUME PER ACRE
		BA	TPA	DBH	MHT	MBF
Average		100.4	87.9	14.5	22.5	10.12
Sampling Error		13.6%	13.1%			20.4%
Probable Lower Limit		89.3	78.8			8.05
Probable Upper Limit		117.6	102.4			12.19

SPECIES COMPOSITION

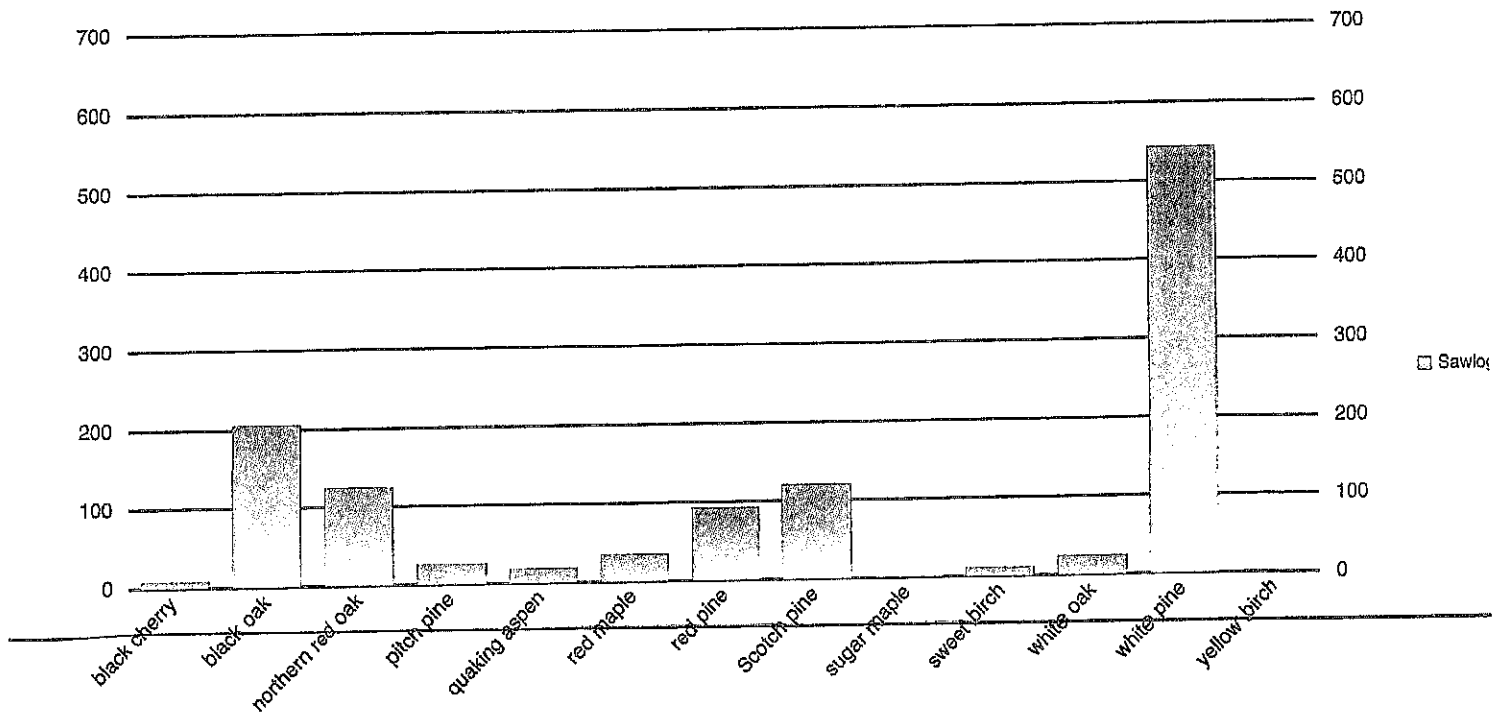
					VOLUME PER ACRE	TOTAL STAND VOLUME	
	BA		TPA	AVG DBH	AVG MHT	MBF	
	100.4		87.9	14.5	22.5	10.12	1,214.64
white pine	39.9	39.8%	32.1	15.1	24.5	4.53	543.95
black oak	19.8	19.7%	16.8	14.7	18.8	1.72	206.04
northern red oak	10.4	10.4%	7.9	15.5	20.7	1.04	125.15
Scotch pine	9.2	9.1%	7.4	15.1	26.2	1.01	120.94
red pine	7.1	7.1%	10.9	11.0	29.4	0.77	92.56
red maple	3.6	3.6%	3.2	14.2	17.5	0.29	34.90
pitch pine	2.8	2.8%	2.6	14.0	16.9	0.22	26.05
white oak	2.4	2.4%	2.4	13.7	15.0	0.20	24.44
quaking aspen	2.3	2.3%	2.4	13.4	15.0	0.15	18.34
sweet birch	1.4	1.4%	1.2	14.8	14.0	0.10	11.72
black cherry	0.9	0.9%	0.6	16.5	16.0	0.07	8.12
sugar maple	0.3	0.3%	0.3	13.0	8.0	0.01	1.45
yellow birch	0.2	0.2%	0.3	11.0	8.0	0.01	0.98

STAND SUMMARY

Total Volume by Species (MBF)



Total Sawtimber by Species (MBF)

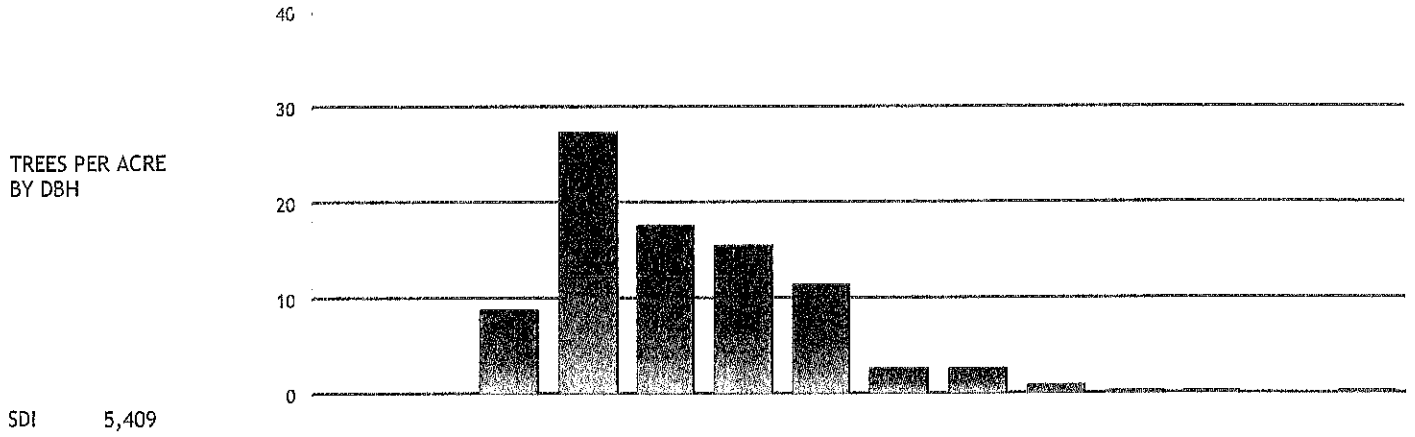


TREES PER ACRE

STAND 1

ACRES 120.0

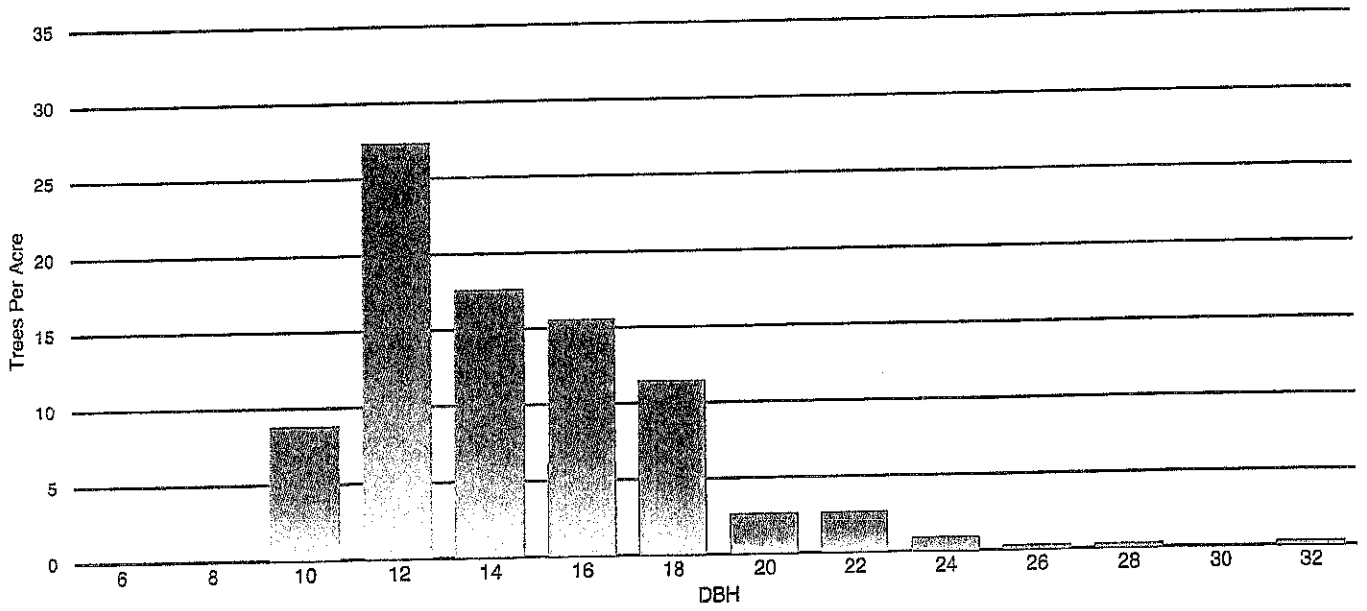
MBF 1,214.64



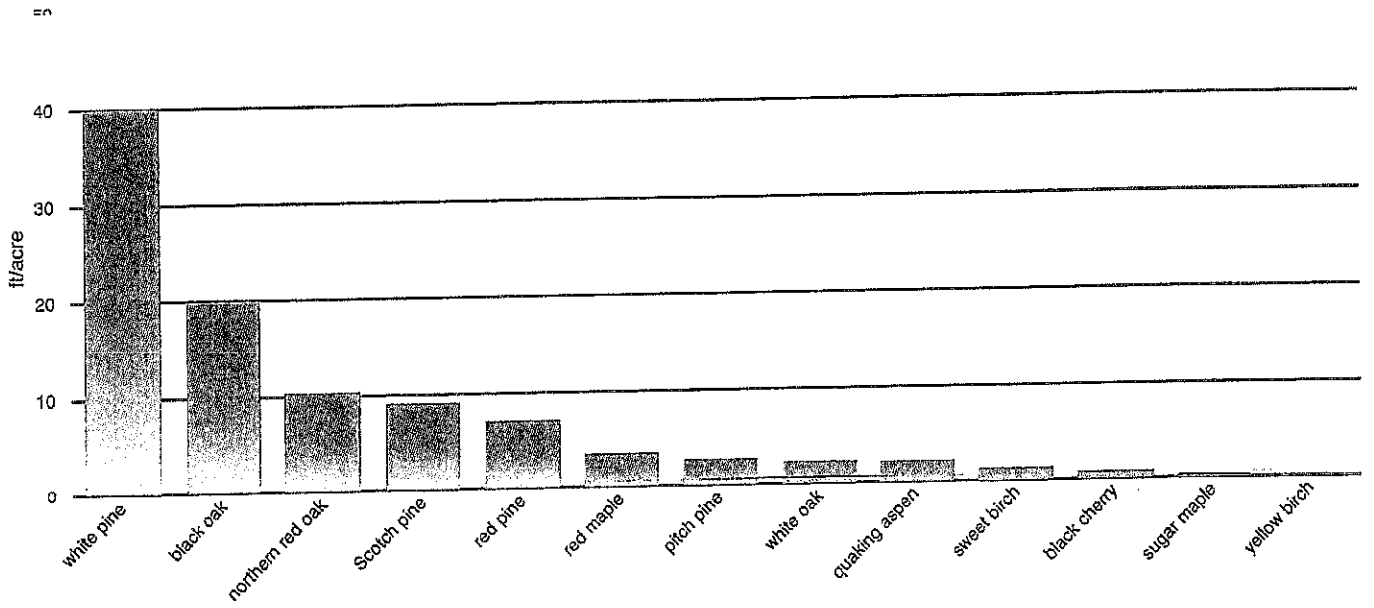
SDI 5,409

	TOTAL	6	8	10	12	14	16	18	20	22	24	26	28	30	32+
white pine	32.1			1.5	10.3	5.6	5.9	5.0	1.2	1.8	0.3	0.3	0.3		
black oak	16.8			0.6	4.4	5.6	3.5	1.5	0.6	0.3					0.3
red pine	10.9			5.9	3.5	1.2	0.3								
northern red oak	7.9				2.4	1.5	1.2	1.8	0.6	0.6					
Scotch pine	7.4			0.3	2.1	1.2	2.4	0.9			0.6				
red maple	3.2				0.9	1.2	0.6	0.6							
pitch pine	2.6				1.5		0.6	0.6							
white oak	2.4			0.6	0.6	0.3	0.3	0.3	0.3						
quaking aspen	2.4				1.5	0.3	0.3	0.3							
sweet birch	1.2					0.6	0.3	0.3							
black cherry	0.6						0.3	0.3							
yellow birch	0.3				0.3										
sugar maple	0.3					0.3									
TOTAL	87.9			8.8	27.4	17.6	15.6	11.5	2.6	2.6	0.9	0.3	0.3		0.3

Diameter Distribution



Basal Area by Species



A G R E E M E N T

FOREST RESOURCE MANAGEMENT CONTRACT

This Agreement made this 9th day of September, 2022, between VILLAGE OF BALLSTON SPA, 66 FRONT STREET, BALLSTON SPA, NY 12020, FIRST PARTY, and SARATOGA LAND MANAGEMENT CORPORATION, DBA LUMAC COMPANY, P.O. BOX 2139, MALTA, NY 12020, SECOND PARTY.

WITNESSETH:

In consideration of the terms contained herein the Parties do agree as follows:

1. The First Party agrees to sell all marked or designated timber located on its property, said property is located in the Town of Milton, County of Saratoga, State of New York.
2. The second party agrees to pay the first party at the following rates:

1PV	#1 PRIME VENEER LOGS	2500.00	MBF
2PV	#2 PRIME VENEER LOGS	2000.00	MBF
3PV	#3 PRIME VENEER LOGS	1400.00	MBF
4PV	#4 PRIME VENEER LOGS	1000.00	MBF
5PV	#5 PRIME VENEER LOGS	800.00	MBF
6PV	#6 PRIME VENEER LOGS	700.00	MBF
SVL	SELECT VENEER LOGS	600.00	MBF
1VL	NUMBER ONE VENEER LOGS	450.00	MBF
PRH	PREMIUM HARDWOOD LOGS	325.00	MBF
SHL	SELECT HARDWOOD LOGS	175.00	MBF
MAT	MAT LOGS	110.00	MBF
1HL	NUMBER ONE HARDWOOD LOGS	80.00	MBF
HWL	HARDWOOD LOGS	45.00	MBF
PPP	PRIME PINE PLUS	160.00	MBF

PRP	PRIME PINE LOGS	130.00	MBF
1PL	NUMBER ONE PINE LOGS	100.00	MBF
2PL	NUMBER TWO PINE LOGS	65.00	MBF
3PL	NUMBER THREE PINE LOGS	45.00	MBF
#1PPL	NO. 1 POPLAR LOGS	125.00	MBF
#2PPL	NO. 2 POPLAR LOGS	65.00	MBF
HKL	HEMLOCK LOGS	80.00	MBF
CW1	CORDWOOD 1	15.00	CDS
CW2	CORDWOOD 2	12.00	CDS
CW3	CORDWOOD 3	5.00	CDS
CW4	CORDWOOD 4	3.00	CDS

- a. #1 PRIME VENEER LOGS shall be defined as all material cut in the form of logs from deciduous (hardwood) trees, marketed to and graded by Second Party's customer(s) having a value in excess of \$4000.00 per thousand board feet.
- b. #2 PRIME VENEER LOGS shall be defined as all material cut in the form of logs from deciduous (hardwood) trees, marketed to Second Party's customer(s) with values between \$2800.00 and \$4000.00 per thousand board feet.
- c. #3 PRIME VENEER LOGS shall be defined as all material cut in the form of logs from deciduous (hardwood) trees, marketed to Second Party's customer(s) with values between \$2000.00 and \$2799.00 per thousand board feet.
- d. #4 PRIME VENEER LOGS shall be defined as all material cut in the form of logs from deciduous (hardwood) trees, marketed to Second Party's customer(s) with values between \$1750.00 and \$1999.00 per thousand board feet.
- e. #5 PRIME VENEER LOGS shall be defined as all material cut in the form of logs from deciduous (hardwood) trees, marketed to Second Party's customer(s) with values between \$1450.00 and \$1749.00 per thousand board feet.
- f. #6 PRIME VENEER LOGS shall be defined as all material cut in the form of logs from deciduous (hardwood) trees, marketed to Second Party's customer(s) with values between \$1300.00 and \$1449.00 per thousand board feet.
- g. SELECT VENEER LOGS shall be defined as all material cut in the form of logs from deciduous (hardwood) trees, marketed to Second Party's customer(s) with values between \$1200.00 and \$1299.00 per thousand board feet.

- h. NUMBER ONE VENEER LOGS shall be defined as all material cut in the form of logs deciduous (hardwood) trees, marketed to Second Party's customer(s) with values between \$900.00 and \$1199.00 per thousand board feet.
- i. PREMIUM HARDWOOD LOGS shall be defined as all material cut in the form of logs from deciduous (hardwood) trees and marketed to Second Party's customer(s) with values between \$650.00 and \$899.00 per thousand board feet or more.
- j. SELECT HARDWOOD LOGS shall be defined as all material cut in the form of logs from deciduous (hardwood) trees and marketed to Second Party's customer(s) with values between \$400.00 and \$649.00 per thousand board feet or more.
- k. NUMBER ONE HARDWOOD LOGS shall be defined as all material cut in the form of logs from deciduous (hardwood) trees and marketed to Second Party's customer(s) with values between \$200.00 and \$399.00 per thousand board feet.
- l. HARDWOOD LOGS shall be defined as all material cut in the form of logs from deciduous (hardwood) trees and marketed to Second Party's customer(s) with values less than those hereinabove described.
- m. PRIME PINE PLUS LOGS shall be defined as that material cut in the form of logs from coniferous (softwood) trees, and marketed to Second Party's customer(s) with values in excess of \$390.00 per thousand board feet (MBF).
- n. PRIME PINE LOGS shall be defined as that material cut in the form of logs from coniferous (softwood) trees, and marketed to Second Party's customer(s) with values in excess of \$350.00 per thousand board feet (MBF).
- o. NUMBER ONE PINE LOGS shall be defined as that material cut in the form of logs from coniferous (softwood) trees, and marketed to Second Party's customer(s) with values in excess of \$270.00 per thousand board feet (MBF).
- p. NUMBER TWO PINE LOGS shall be defined as that material cut in the form of logs from coniferous (softwood), and marketed to Second Party's customer(s) with values in excess of \$220.00.
- q. NUMBER THREE PINE LOGS shall be defined as that material cut in the form of logs from coniferous (softwood) or poplar trees, and marketed to Second Party's customer(s) with values less than those hereinabove described.

- r. NO. 1 POPLAR LOGS shall be defined as that material cut in the form of logs from poplar trees marketed to and graded by customer(s) of Second Party with values of \$400 per thousand board feet or more.
 - s. NO. 2 POPLAR LOGS shall be defined as that material cut in the form of logs from poplar trees marketed to and graded by customer(s) of Second Party with values less than those hereinabove described.
 - t. HEMLOCK LOGS shall be defined as that material cut in the form of logs from hemlock trees, marketed to and graded by customer(s) of Second Party as same.
 - u. CW1 shall be defined as all that material not suitable for logs and for which second party receives net proceeds of \$25.00 or more per cord.
 - v. CW2 shall be defined as all that material not suitable for logs and for which second party receives net proceeds between \$15.00 and \$24.99 or more per cord.
 - w. CW3 shall be defined as all that material not suitable for logs and for which second party receives net proceeds between \$6.00 and \$14.99 or more per cord.
 - x. CW4 shall be defined as all that material not suitable for logs and for which second party receives net proceeds less than \$6.00 per cord.
 - y. MBF (THOUSAND BOARD FEET), CDS (CORDS), shall be defined by the customer(s) of the Second Party.
3. The First Party does herein warrant that they do own and/or have the sole authorization to convey said timber to the Second Party.
 4. The First Party does herein convey to the Second Party the right of free and reasonable access and egress over their lands and rights of way, for the purpose of removing the hereinabove described timber
 5. The First Party does herein agree to hold and protect said timber for the exclusive use by the Second Party during the life of this agreement.
 6. The Parties do herein agree that this agreement is solely for the purchase of standing timber, and that the Second Party is in no manner acting as agent, and in no manner performing any duties or producing any product for the First Party.
 7. The Second Party does herein warrant that they do hold insurance policies in effect for Workmen's Compensation, disability, General Business Liability, and Automotive Fleet. The Second Party hereby indemnifies and agrees to save harmless the First Party from any claim, suit or judgment by any person growing out of any act or operation of Second Party, his agents or employees or any

other person, done, or committed in connection with the felling, logging or removal of trees sold by this Contract or pursuant to any right or permission granted by the Contract. Second Party agrees that this Contract shall be void and of no effect unless the Second Party shall secure Worker's Compensation Insurance for the benefit of, and keep insured during the life of this Contract, such employees as are required to be so insured by the provisions of Chapter 41 of the Laws of 1914 of the Workmen's Compensation Law and acts amendatory thereof. Second Party shall furnish the First Party with certificates of same.

8. This agreement shall terminate December 31, 2024, or upon completion of all responsibilities under this Agreement.
9. The Second Party further agrees to comply with all federal, state and local laws applicable to the performance of the provisions of this contract. All federal, state and local permits, which may be necessary to comply with said laws shall be obtained by the Second Party.
10. Payment for timber shall be due in accordance with the schedule under paragraph two of this agreement. Payments to First Party shall be dated no later than (10) days of receipt by Second Party of any mill slip from Second Party's customer.
11. The Second Party has agreed by the execution hereof, and hereby does agree, to pay for all timber cut by it upon the terms and conditions herein set forth.
12. The Second Party's forester shall designate those trees that will be cut by marking said trees with a paint spot at eye level, or by prescription as determined by Second Party's forester(s).
13. Selection of trees for harvest shall be in accordance with the objectives of the First Party, and consistent with proper silvicultural techniques and forest management practices.
14. Trees broken, bowed or badly scarred by the Second Party will be felled by the Second Party and paid for in accordance with the terms hereof.
15. All trees cut shall be severed at a height from the ground not to exceed one-half (1/2) the diameter at the point cut insofar as ground conditions permit, except that trees with damaged butts or bellbutts may be cut higher. Trees cut shall be utilized to a top diameter of five inches (5") insofar as the form and the condition of the tree will permit.
16. The Second Party does herein agree to backblade, level, and install erosion control devices where necessary on main skid trails, truck roads, and landings per "New York Forestry Best Management Practices for Water Quality."
17. Necessary logging truck roads shall be cleared and constructed by the Second Party, but only after their locations and specifications have been definitely agreed upon with the First Party. All labor necessary to construct said truck roads shall be furnished by the Second Party at no cost to the First

Party. Materials needed to construct said roadways shall be furnished by and/or paid for by Second Party. All existing roads within the area covered by this Contract, and other roads on First Party's property constructed or used by the Second Party shall at all times be kept free of logs, limbs, tops and other logging debris by the Second Party during its operation hereunder. Appropriate buffers, if any, required by the Village, shall be established and maintained during the life of this Agreement.

18. The Second Party shall take all necessary precautions to avoid undue damage to bridges, roads, trails, buildings, property lines, fences or other improvements on the First Party's property and to any public roads or other public property during the operation authorized by this Contract. The Second Party shall promptly repair all damage to such improvements and property resulting from the operation and shall continually maintain all bridges and roads, whether public or private, in such condition that they are safely and readily accessible by ordinary cars and trucks, or as may be directed by any public official with appropriate jurisdiction. Upon completion, temporary suspensions, or termination prior to completion of the logging operation contemplated by this agreement, all such improvements and property shall be restored by the Second Party to at least as good a condition as they were found. Damage to public improvements and property shall be repaired in accordance with the direction of any public official with appropriate jurisdiction.
19. Care shall be exercised in the felling, log cutting and skidding work so that undesignated standing trees and young growth will not be damaged unnecessarily. The logging operations and methods of the Second Party shall be performed in accordance with good forestry and logging practices. All harvesting activities carried out by the Second Party, its employees and subcontractors shall conform to the "Timber Harvesting Guidelines for New York" as published by New York State Society of American Foresters and Empire State Forest Products Association.
20. All tops and cull logs or pieces of logs shall be hauled back from fields, roadways, young plantations, and adjacent properties by the Second Party for a distance not less than ten feet (10').
21. The Second Party will not leave tops in streambeds.
22. The Second Party shall remove all man-made refuse that is part of or incidental to the logging operations. Such refuse includes, but is not limited to, oil cans, cables, and paper.
23. This contract may not be changed, modified or discharged orally.

Village of Ballston Spa, First Party
By: Frank Rossi, Jr., Mayor

Robert K. Rice, Vice President, Second Party

BAKER

LOGGING

Forest Management

1 Sanzo Drive

Lake Luzerne NY, 12846

bblogg06@yahoo.com

Bernie - 518.361.5208

Tyler - 518.812.8600

Stumpage Settlement Report

Date: 8-27-22

Landowner: _____

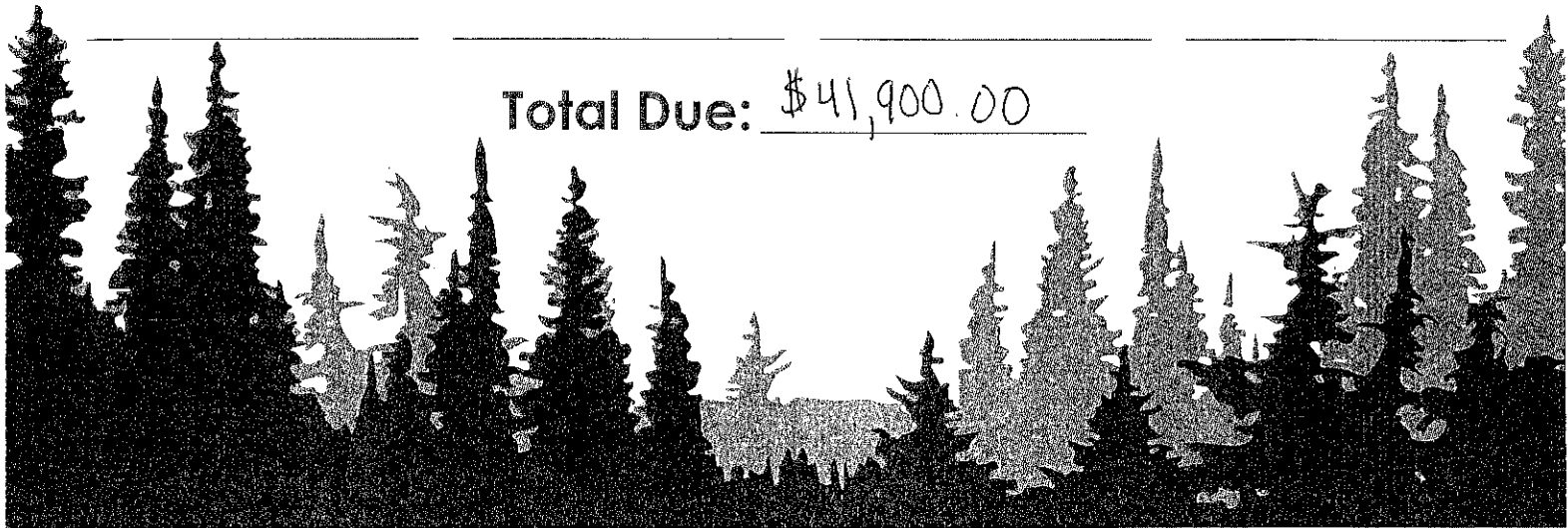
County & Town: Ballston Spa

Location: _____

Period: _____ Thru _____

Species	Volume	Rate	Total
<u>White Pine</u>	<u>300-320 MBF</u>	<u>\$120.00 / MBF</u>	<u>\$37,200.00</u>
<u>Red Pine</u>	<u>30-40 MBF</u>	<u>\$70.00 / MBF</u>	<u>\$2,450.00</u>
<u>Pine Pulp</u>	<u>700-800 Ton</u>	<u>\$3.00 / Ton</u>	<u>\$2,250.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Total Due: \$41,900.00



Baker Logging & Forestry

130 E River Drive, Lake Luzerne, NY, 12846

518-361-5208

518-812-8600

Chipping & Post Harvest Options

- Tree slash and debris chipping are an option but it is recommended that brush and debris are left on forest floor to deteriorate and promote a faster and healthier forest regeneration.

-Most debris and slash are fully decomposed of within 2 years of harvest and the forest appears natural with vigorous growth showing.

-If chipping is requested by the contracted landowner, then rates will be at \$145.00 per hour for slash and debris cleanup.

-All trails and skid trails used will be graded and reclaimed back to original condition, with no rutting or water drainage affecting trail conditions.

BAKER LOGGING

130 East River Drive Lake Luzerne NY 12846
Office: (518) 654-8172
Bernie Baker: (518) 361-5208 • Tyler Baker: (518) 812-8600

Agreement Forest Resource Management Contract

This Agreement, made _____ between _____ First Party, and Baker Logging, 1 Sanzo Drive, Lake Luzerne, NY 12846, Second Party.

Witnesseth:

In consideration in the amount of _____ dollars (\$100), the Parties do agree as follows:

1. The First Party agrees to sell all the timber located on its property as in described in the _____ County Clerk's Office as Town of _____ Section _____ containing _____ acres of land.

2. The Second Party agrees to pay the First Party at the following rates:

12" and up Selective Harvest Lump Sum Sale	_____	%
Hardwood Veneer Logs.....	_____	%
Hardwood Saw Logs.....	_____	%
White Pine Saw Logs	<u>\$120.00</u>	% per MBF
Hemlock Pulp.....	_____	% per Ton
Hardwood Pulp.....	_____	% per Ton
Pine Pulp	<u>\$3.00</u>	% per Ton

3. The First Party does herein warrant that they do own and/or have the sole authorization to convey said timber to the Second Party.

Payment Schedule:

1. Pine Over Story Harvest Target DBH 12"-28"
2. _____
3. _____

4. The First Party does herein convey to the Second Party the right of free and reasonable access over their lands for the purpose of removing the herein above described timber.

5. The First Party does herein agree to hold and protect said timber for the exclusive use by the Second Party during the life of this agreement.

6. The parties do herein agree that this agreement is solely for the purchase of standing timber, and that the Second Party is in no manner acting as agent, and in no manner performing any duties or producing any product for the First Party.

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LOGGING

7. The Second Party does herein warrant that they do hold insurance policies in effect, the Second Party agrees to indemnify and save harmless the First Party against all claims for personal injuries and property damage arising from acts or omissions by the Second Party and its employees, subcontractors, or any Third Party acting at the directions of Second Party in the conduct of the logging operation.

8. This Agreement shall terminate _____

9. The Second Party further agrees to comply with all federal, state, and local laws applicable to the performances of the provisions of this contract. All federal, state, and local permits, which may be necessary to comply with said laws shall be obtained by the Second Party.

10. Payment for timber shall be due in accordance with the schedule under paragraph two of this agreement, within 14 days of being cut.

11. The Second Party has agreed by the execution hereof, and hereby does agree, to pay for all timber cut by it upon the terms and conditions herein set forth.

12. Trees broken, bowed, or badly scarred by the Second Party will be felled by the Second Party and paid for in accordance with the terms hereof.

13. Trees cut shall be utilized to a top diameter of five inches (5") insofar as the form and the condition of the tree will permit.

14. The Second Party does herein agree to backblade, level, and install erosion control devices where necessary on main skid trails, truck roads, and landings per "The Timber Harvesting Guidelines for New York."

15. Care shall be exercised in the felling, log cutting, and skidding work so that undesignated standing trees and young growth will not be damaged unnecessarily. The logging operations and methods of the Second Party shall be performed in accordance with good forestry and logging practices. All harvesting activities carried out by the Second Party, its employees, and subcontractors shall conform to the "Timber Harvesting Guidelines for New York" as published by New York State Society of American Foresters and Empire State Forest Products Association.

16. All tops and cull logs or pieces of logs shall be hauled from the fields, roadways, young plantations, and adjacent properties by the Second Party for a distance not less than 15 feet (15').

17. The second party shall remove all man-made refuse that is party of or identical to the logging operations. Such refuse includes, but is not limited to, oil cans, cables, and paper.

18. This contract may not be changed, modified, or discharged orally.

19. All costs for Landings and constructions of access roads including materials to be split between both parties of this agreement.

_____(First Party)

_____(Second Party)