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 oppoite his or her name.

July 28, 2025

____________________________ Mayor

____________________________ Trustee

____________________________ Trustee

____________________________ Trustee

____________________________ Trustee

Village of Ballston Spa

A/P Distribution Summary by Fund from 7/17/2025 to 7/28/2025

Fund	District	Amount
AA - General		
	000	259,324.27
AA Fund Total		**259,324.27**
GG - Sewer		
	000	274.72
GG Fund Total		**274.72**
LL - Library		
	000	347.39
LL Fund Total		**347.39**
Grand Total		**259,946.38**

Village of Ballston Spa
Abstract of Audited Vouchers from 7/17/2025 to 7/28/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
Voucher Type: Prepaid								
Allerdice Building Supply, Inc			**11303**					
	4/03/2025	5464/4 Dawn soap- Garage		AA.1640.400.000	Central Garage CE - Contracts	4.99		
Allerdice Building Supply, Inc Total						4.99		
Anthem Blue Cross			**11254**					
	7/23/2025	0202507206564 Aug 2025 Coverage		AA.9089.800.000	Other EB (Sect. 125) EB	11,340.89		
Anthem Blue Cross Total						11,340.89		
De Lage Landen Financial Svce			**11255**					
	7/23/2025	590912765 Tahoe Final payment		AA.9788.700.000	Lease - Debt Interest	932.28		
	7/23/2025	590912765 Tahoe Final payment		AA.9788.600.000	Lease - Debt Principle	20,452.75		
	7/23/2025	590975537 Library Copier		LL.7410.400.000	Library CE - Contracts	140.00		
De Lage Landen Financial Svce Total						21,525.03		
National Grid #01688-15101			**11253**					
	7/23/2025	20250723 Jun 12-Jul14, 2025		AA.1621.400.000	Municipal Bldg CE - 30 Bath St.	24.23		
National Grid #01688-15101 Total						24.23		
SLIC Fiber			**11257**					
	7/01/2025	4323620 PD- Internet		AA.3120.400.000	Police CE - Other	136.95		
SLIC Fiber Total						136.95		
Spectrum - Charter Communications			**11258**					
	7/01/2025	012705501070125 Internet for village offices		AA.1110.400.000	Justices CE	144.98		
	7/01/2025	012705501070125 Internet for village offices		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	104.95		
	7/01/2025	012705501070125 Internet for village offices		AA.8340.400.000	Transmission & Distribution - CE - Contr	104.95		
	7/01/2025	012705501070125 Internet for village offices		AA.1640.400.000	Central Garage CE - Contracts	89.98		
	7/01/2025	012705501070125 Internet for village offices		AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	104.95		
	7/01/2025	131088001070125 Union Fire		AA.3412.400.000	Union Fire Dept CE - Contracts	210.00		
Spectrum - Charter Communications Total						759.81		

Village of Ballston Spa
Abstract of Audited Vouchers from 7/17/2025 to 7/28/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
Verizon Wireless			**11260**					
	7/01/2025	6116859735 PD- Cards		AA.3120.400.000	Police CE - Other	189.95		
	7/15/2025	4828116569 PD- Cells		AA.3120.400.000	Police CE - Other	208.43		
Verizon Wireless Total						398.38		
Total for Voucher Type: Prepaid						**34,190.28**		
Voucher Type: PriorYear								
Allerdice Building Supply, Inc			**11299**					
	3/17/2025	5209/4 Water dept supplies		AA.8340.400.000	Transmission & Distribution - CE - Contr	38.16		
	3/18/2025	5219/4 Hex		AA.8340.400.000	Transmission & Distribution - CE - Contr	8.59		
	3/18/2025	5227/4 Star bit/ magnut/ power bit		AA.1640.400.000	Central Garage CE - Contracts	33.91		
	3/24/2025	5300/4 Chain loop		AA.1640.400.000	Central Garage CE - Contracts	66.78		
Allerdice Building Supply, Inc Total						147.44		
Douglas Industrial Co.			**11294**					
	11/01/2024	58172 red grease		AA.1640.400.000	Central Garage CE - Contracts	15.75		
	11/15/2024	58456 Blue grease		AA.1640.400.000	Central Garage CE - Contracts	109.72		
Douglas Industrial Co. Total						125.47		
Labella Associates, Dpc			**11283**					
	1/31/2025	0254327 BOA plan 2242109		AA.1440.400.000	Engineeering - CE	5,800.00		
	3/31/2025	0260479 Milton WD#3 project 2251053		AA.1440.400.000	Engineeering - CE	12,667.50		
	3/31/2025	0260638 BOA plan 2242109		AA.1440.400.000	Engineeering - CE	800.00		
	4/30/2025	0263851 BOA plan		AA.1440.400.000	Engineeering - CE	5,000.00		
	5/31/2025	0266482 BOA plan		AA.1440.400.000	Engineeering - CE	9,700.00		
Labella Associates, Dpc Total						33,967.50		

Village of Ballston Spa
Abstract of Audited Vouchers from 7/17/2025 to 7/28/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
Ti Sales, Inc			**11252**					
	4/17/2025	INV0183124b Other half of Larger meter installed at Golf Course. Balance of the bill.		AA.8340.400.000	Transmission & Distribution - CE - Contr	681.89		
Ti Sales, Inc Total						681.89		
Total for Voucher Type: PriorYear						**34,922.30**		
Voucher Type: Regular								
Adirondack Sign Co.			**11288**					
	7/17/2025	35594 banner FFD		AA.7550.400.000	Celebrations CE	60.00		
Adirondack Sign Co. Total						60.00		
Albany Fire Exinguisher			**11263**					
	7/02/2025	AFE212793 6 Portable extinguishers on-site hazmat handling & transport- Library		LL.7410.400.000	Library CE - Contracts	99.05		
Albany Fire Exinguisher Total						99.05		
Allerdice Building Supply, Inc			**11304**					
	7/14/2025	7103/4 C-pak split lockwash		AA.5110.400.000	Street Administration CE - Contracts	21.74		
	7/18/2025	7168/4 Eye lag BT		AA.3120.400.000	Police CE - Other	17.37		
Allerdice Building Supply, Inc Total						39.11		
Allied Universal Security Svcs			**11321**					
	7/06/2025	17259093 Security 6/1-6/30/2025		AA.1110.400.000	Justices CE	659.84		
Allied Universal Security Svcs Total						659.84		
Amazon Business			**11269**					
	7/14/2025	1HGVLHCL1VLJ Diesel fuel filter		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	51.43		
	7/21/2025	14TJW6F36XH9 Speakers- computer		AA.1325.400.000	Treasurer CE	14.05		
Amazon Business Total						65.48		
Bartlett, Pontiff, Stewart & Rhodes,			**11316**					
	7/08/2025	1440466 Local laws		AA.1420.400.000	Attorney CE	1,850.00		
	7/08/2025	1440467 general		AA.1420.400.000	Attorney CE	5,612.50		
	7/08/2025	1440468 Special Zoning		AA.1420.400.000	Attorney CE	5,190.00		
Bartlett, Pontiff, Stewart & Rhodes, P.C. Total						12,652.50		

Village of Ballston Spa
Abstract of Audited Vouchers from 7/17/2025 to 7/28/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
Bob's Trees			**11261**					
	6/26/2025	30080 Wiswall park shrubs		AA.7110.400.000	PARKS - WIswall & Iron Spring CE - Contr	1,189.35		
Bob's Trees Total						1,189.35		
C.T. Male Associates			**11287**					
	7/16/2025	113956 Tannery Commons review		AA.8020.400.000	Planning CE	8,042.33		
C.T. Male Associates Total						8,042.33		
Cummins Sales & Service			**11323**					
	7/01/2025	V9-250733382 Planned maint.-Union FD		AA.3412.400.000	Union Fire Dept CE - Contracts	582.48		
	7/01/2025	V9-250733383 EML planned maint.		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	475.84		
Cummins Sales & Service Total						1,058.32		
Curtis Lumber Company, Inc.			**11262**					
	7/10/2025	2507-122758 library		LL.7410.400.000	Library CE - Contracts	44.95		
Curtis Lumber Company, Inc. Total						44.95		
Daily Gazette			**11319**					
	7/17/2025	31258 ZBA notice		AA.8010.400.000	Zoning CE	70.40		
Daily Gazette Total						70.40		
Dival Safety Equipment, Inc			**11267**					
	7/09/2025	3741315 fire hose 100'		AA.3412.400.000	Union Fire Dept CE - Contracts	7,499.30		
	7/17/2025	3746347 CO2 monitors/ gas detector		AA.3412.400.000	Union Fire Dept CE - Contracts	511.84		
Dival Safety Equipment, Inc Total						8,011.14		
Douglas Industrial Co.			**11296**					
	7/21/2025	63057-001 Hex finish nut and screw cap		AA.1640.400.000	Central Garage CE - Contracts	10.94		
Douglas Industrial Co. Total						10.94		
Eagle-Matt Lee Fire Co. #1			**11276**					
	7/21/2025	20250721 Town of Ballston Foreign Fire 6,164.71/ Town of Milton 52,042.92		AA.0690.000.000	Overpayments & Clearing Account	3,082.35		
	7/21/2025	20250721 Town of Ballston Foreign Fire 6,164.71/ Town of Milton 52,042.92		AA.0690.000.000	Overpayments & Clearing Account	26,021.46		
Eagle-Matt Lee Fire Co. #1 Total						29,103.81		

Village of Ballston Spa
Abstract of Audited Vouchers from 7/17/2025 to 7/28/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
Ferguson Waterworks			**11289**					
	7/15/2025	6995 Eddy breakflange kit		AA.8340.400.000	Transmission & Distribution - CE - Contr	1,236.18		
Ferguson Waterworks Total						1,236.18		
FISHER ASSOCIATES P.E.			**11280**					
	7/24/2025	230693.00-18 Zoning code Revision		AA.8010.400.000	Zoning CE	1,147.08		
	7/24/2025	230693.01-2 Zoning Finalization		AA.8010.400.000	Zoning CE	546.75		
FISHER ASSOCIATES P.E. Total						1,693.83		
Joe Johnson Equipment			**11290**					
	7/18/2025	P02833 Hose gasket		GG.8120.400.000	Sanitary Sewers CE - Contracts	274.72		
Joe Johnson Equipment Total						274.72		
Labella Associates, Dpc			**11284**					
	6/30/2025	0269632 BOA plan		AA.1440.400.000	Engineeering - CE	8,750.00		
	6/30/2025	269632 BOA plan		AA.1440.400.000	Engineeering - CE	8,750.00		
	6/30/2025	269771 Milton WD#3		AA.1440.400.000	Engineeering - CE	18,655.00		
	6/30/2025	269868 East high Code review		AA.8020.400.000	Planning CE	392.50		
	6/30/2025	270160 Wiswall sewer replacement		AA.7110.400.000	PARKS - WIswall & Iron Spring CE - Contr	1,290.00		
	6/30/2025	270168 general/ MS4 May-June		AA.1440.400.000	Engineeering - CE	1,710.00		
	6/30/2025	270172 PB bath st mixed use		AA.1440.400.000	Engineeering - CE	500.00		
	6/30/2025	270174 General services MS4 support		AA.1440.400.000	Engineeering - CE	3,770.00		
Labella Associates, Dpc Total						43,817.50		
Mahoneynotify-Plus, Inc.			**11266**					
	7/14/2025	0356181-IN EML control board		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	2,310.50		
	7/15/2025	0356182-IN Keypad/modules/ detectors		AA.3412.400.000	Union Fire Dept CE - Contracts	2,239.95		
	7/15/2025	0356183-IN INSTALL CELLULAR COMMS		AA.3412.400.000	Union Fire Dept CE - Contracts	575.00		
Mahoneynotify-Plus, Inc. Total						5,125.45		

Village of Ballston Spa
Abstract of Audited Vouchers from 7/17/2025 to 7/28/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
MES Municipal Emergency Services			**11268**					
	7/08/2025	IN2296544 Adapters		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	140.85		
MES Municipal Emergency Services Total						140.85		
Motorola Solutions, Inc.			**11326**					
	7/01/2025	8282156291 Portable radios 4- Fire chiefs		AA.3410.400.000	Fire Chiefs CE - Contracts	22,009.36		
	7/02/2025	8282158132 Chargers desktop- Fire chiefs		AA.3410.400.000	Fire Chiefs CE - Contracts	415.88		
	7/09/2025	8282162306 Portable RSM x 4- Fire Chiefs		AA.3410.400.000	Fire Chiefs CE - Contracts	1,667.96		
Motorola Solutions, Inc. Total						24,093.20		
NAPA *Saratoga Auto Supply			**11272**					
	7/15/2025	137535 fittings/couplers		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	12.24		
NAPA *Saratoga Auto Supply Total						12.24		
Northway Communications, LLC			**11329**					
	6/05/2025	E2528 UF#2 pagers		AA.3412.400.000	Union Fire Dept CE - Contracts	17,928.00		
Northway Communications, LLC Total						17,928.00		
O'REILLY AUTO PARTS			**11291**					
	7/07/2025	3706-127714 Sensor- Park		AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	60.20		
O'REILLY AUTO PARTS Total						60.20		
Pace Analytical Service, LLC			**11278**					
	7/15/2025	2570110420 Water testing		AA.8340.400.000	Transmission & Distribution - CE - Contr	103.00		
	7/17/2025	2570110949 WATER analytical charges		AA.8340.400.000	Transmission & Distribution - CE - Contr	385.00		
	7/17/2025	2570110950 Analytical charges		AA.8340.400.000	Transmission & Distribution - CE - Contr	235.00		
	7/17/2025	2570110955 Testing		AA.8340.400.000	Transmission & Distribution - CE - Contr	339.00		
Pace Analytical Service, LLC Total						1,062.00		
Saratoga Hospital			**11320**					
	7/01/2025	10472-00 Testing		AA.5110.400.000	Street Administration CE - Contracts	57.00		
Saratoga Hospital Total						57.00		

Village of Ballston Spa
Abstract of Audited Vouchers from 7/17/2025 to 7/28/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
Sherwin Williams Co.			**11264**					
	7/07/2025	6121-1 Paint- Library		LL.7410.400.000	Library CE - Contracts	63.39		
Sherwin Williams Co. Total						63.39		
SIENA FENCE CO			**11298**					
	7/21/2025	29849 3 hinges- pool		AA.7180.400.000	Spec Rec Fac CE - Contracts	28.00		
SIENA FENCE CO Total						28.00		
Staples			**11314**					
	6/13/2025	6034480304 Thermal rolls/ court/ Rubber bands/Plain envelopes #10		AA.1110.400.000	Justices CE	22.95		
	6/13/2025	6034480304 Thermal rolls/ court/ Rubber bands/Plain envelopes #10		AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	28.43		
	6/13/2025	6034480307 Soap/Copy paper/ Manilla folders- applied credit memo # 6014589511 of 29.80 for returned copy paper- damaged.		AA.1325.400.000	Treasurer CE	13.45		
	6/13/2025	6034480307 Soap/Copy paper/ Manilla folders- applied credit memo # 6014589511 of 29.80 for returned copy paper- damaged.		AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	33.79		
	6/13/2025	6034480307 Soap/Copy paper/ Manilla folders- applied credit memo # 6014589511 of 29.80 for returned copy paper- damaged.		AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	-29.80		
	7/18/2025	6037203250 Expanding wallet legal size/ Scissors- PD		AA.3120.400.000	Police CE - Other	33.77		
Staples Total						102.59		
Ti Sales, Inc			**11297**					
	7/21/2025	INV0186992 Neptune meters 10, wall mounts & tariff charges		AA.8340.400.000	Transmission & Distribution - CE - Contr	1,809.28		
Ti Sales, Inc Total						1,809.28		
TMC Lawn and Landscaping			**11328**					
	8/01/2025	20250801 Aug Payment		AA.7140.400.000	Playgrounds/Kelly Park CE	3,118.33		
TMC Lawn and Landscaping Total						3,118.33		
Union Fire Company #2			**11275**					
	7/21/2025	20250721 Town of Ballston Foreign Fire 6,164.71/ Town of Milton 52,042.92 totals		AA.0690.000.000	Overpayments & Clearing Account	3,082.36		

Village of Ballston Spa
Abstract of Audited Vouchers from 7/17/2025 to 7/28/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
	7/21/2025	20250721 Town of Ballston Foreign Fire 6,164.71/ Town of Milton 52,042.92 totals		AA.0690.000.000	Overpayments & Clearing Account	26,021.46		
Union Fire Company #2 Total						29,103.82		
Total for Voucher Type: Regular						**190,833.80**		

Total:

Prepaid	**34,190.28**
PriorYear	**34,922.30**
Regular	**190,833.80**
Total	**259,946.38**

VILLAGE OF BALLSTON SPA

REQUISITION

VENDOR NAME	ORDERED DATE	REQ #
Image Integrator LLC		
DEPARTMENT	**REQUESTED BY**	**INITIALS**
Library	Andrea Simmons	AS
FUND #	**SUBMITTED DATE**	**PHONE**
HH.3989.000.101	7/23/25	518-885-5022

Qty	Unit	Stock Number	Item Description	Cost/ Estimated	Subtotal
1			MS6000 MRII Microfilm Reader		3,000
				Total Cost	3,000

NOTES

DATE APPROVED	APPROVED BY:		AMOUNT APPROVED:

Image Integrator, LLC
1005 W. Fayette Street, Suite 3D
Syracuse, NY 13204

Phone # 315-474-9788 Deana Gugger - dgugger@imageintegrator.com
Fax # 315-295-2528 Scott Secord - ssecord@imageintegrator.com

Quote

Date	Quote #
2/19/2025	C-6689

Bill To	Ship To
Ballston Spa Public Library Andrea Simmons 21 Milton Ave Ballston Spa NY 12020 518-885-5022	Ballston Spa Public Library Andrea Simmons 21 Milton Ave Ballston Spa, NY 12020 518-885-5022

P.O. No.	Terms	Due Date	Rep	Project
		2/19/2025		

Description	Qty	U/M	Rate	Total
MS6000 MKII Microfilm Reader			3,000.00	3,000.00T
Customer to provide PC. Yearly Service Contract Available 650$ Yearly. Covers parts, additional training, and yearly cleanings and maintenance .			0.00	0.00

As always, we appreciate your business!!

Subtotal	$3,000.00
Sales Tax (0.0%)	$0.00
Total	$3,000.00

Federal ID# 27-0080053

As Always, we appreciate your business!!

VILLAGE OF BALLSTON SPA

REQUISITION

VENDOR NAME	Ray Audio Video	ORDERED DATE		REQ #	
DEPARTMENT	Library	REQUESTED BY	Andrea Simmons	INITIALS	AS
FUND #	HH.3989.000.101	SUBMITTED DATE	7/23/25	PHONE	518-885-5022

Qty	Unit	Stock Number	Item Description	Cost/ Estimated	Subtotal
1			Binary B-USB3-AB-4M		16.84
1			Chief Manufacturing LJM 14		318.44
1			ClearOne 910-2100-009		340.28
1			Extron (NYSC) 26-663-06		49.88
2			Extron (NYSC) 26-663-15		143.84
1			Extron (NYSC) 60-1271-13	~~Total Cost~~	330.60

NOTES

DATE APPROVED	APPROVED BY:		AMOUNT APPROVED:

(con't)

VILLAGE OF BALLSTON SPA

REQUISITION

VENDOR NAME	ORDERED DATE	REQ #
Ray Audio Video		
DEPARTMENT	**REQUESTED BY**	**INITIALS**
FUND #	**SUBMITTED DATE**	**PHONE**

Qty	Unit	Stock Number	Item Description	Cost/ Estimated	Subtotal
1			Extron (NYSC) 60-1421-12		406.00
1			JBL Professional ~~98~~ FSB-1		261.41
1			Sharp 4PB65E J261		731.25
1			Binary B-USB3-AB-4M		16.84
1			Chief Manufacturing LTM 14		318.44
1			ClearOne 910-2100-009	~~Total Cost~~	340.28

NOTES

DATE APPROVED	APPROVED BY:		AMOUNT APPROVED:

2/3

(cont'd)

VILLAGE OF BALLSTON SPA

REQUISITION

VENDOR NAME	ORDERED DATE	REQ #
Ray Audio Video		
DEPARTMENT	REQUESTED BY	INITIALS
FUND #	SUBMITTED DATE	PHONE

Qty	Unit	Stock Number	Item Description	Cost/ Estimated	Subtotal
1			Extron (NYSC) 26-663-15		71.92
1			JBL Professional PSB-1		261.41
1			Sharp 4P-B65E J2U		731.23
51			Project Materials		163.37
1			Professional Services (Prevailing Wage)		2705.08
				Total Cost	7207.05

NOTES

DATE APPROVED	APPROVED BY:		AMOUNT APPROVED:

3/3

Proposal

Meeting Display Installations

Ballston Spa Public Library

Ballston Spa Public Library
21 Milton Ave
Ballston Spa, NY 12020
518-885-5022

Presented By:

Ray Audio Video
9 Pine Street
Glens Falls, NY 12801
Phone: (518) 792-5848
Email: orders@rayav.com
Web: rayav.com

Modified: 7/1/2025
Revision: 2

SCOPE OF WORK SUMMARY

This REVISED proposal provides a budgetary estimate for the equipment, materials, and professional services associate with the installation of AV systems in the Reading and Local History Rooms.

NOTES:

- NYS Contract PM21150 and PM68232

- This revision updates pricing based on recent Tariff related increases.

- This proposal assumes the Library will be working with the GC or EC on the project to install power on the wall above the shelf at the display installation location in the Local History Room. If power cannot be installed on that area of the wall, the display will be plugged into one of the existing outlets below the shelf.

SPECIAL NOTES:

- From time-to-time the Scope of Work may change based on, but not limited to, customer requests, unforeseen issues related to the construction, and/or equipment interoperability issues. Any changes in the Scope of Work will be documented using SELLER'S Change Order Process. The Professional Service rates in effect at the time of Change Order approval will be utilized. The current rates for Ray Audio Video Professional Services are as follows:

AV Install Labor (Shop) - $125.00 per Man Hour
Prevailing Wage AV Install Labor - $160.00 per Man Hour
Programming Labor (Shop) - $165.00 per Man Hour
Prevailing Wage Programming Labor - $195.00 per Man Hour
Usage Training - $160.00 per Man Hour
Project Management - $165.00 per Man Hour
System Design and Drawing Services - $165.00 per Man Hour
Zipcode-based Destination Fee (12020) - $105.00 per Vehicle Roundtrip

- Miscellaneous Materials may include, but are not limited to, fiber-optic cabling, low-voltage wiring, electrical wiring, conduit/raceway, racking materials, equipment housings, boxes, fasteners, and the like that are not already specified in this proposal. While the proposal does include an estimated budget associated with miscellaneous materials, actual charges may vary. Ray Audio Video will invoice for any miscellaneous materials and necessary additional equipment not included in the proposal.

PRICE ADJUSTMENTS DUE TO ECONOMIC UNCERTAINTY:.

- Prices are accurate as of contract/proposal date and will be maintained for products currently in stock. Upon notice to BUYER, Ray Audio Video may increase the total price to account for tariffs, duties, levies, or costs associated with the withdrawal of tariff/duty preferences under a United States Trade Agreement or otherwise. Any increase will be strictly limited to the costs incurred as a result of the additional import charges.

FREIGHT/DELIVERY CHARGES:

- Ray Audio Video will invoice BUYER for all freight, shipping, and delivery charges Ray Audio Video may incur during the procurement of product for this project. For additional information please reference the "DELIVERY" section of the Terms and Conditions located at the end of this proposal.

PAYMENT TERMS:

- A signed proposal is to be provided at time of Acceptance.

- A fully executed Purchase Order is to be provided with signed proposal at time of Acceptance.

- Payment of invoiced balances must be made in full within thirty (30) days of the invoice date.

- Outstanding balances will be subject to 1.25% per month interest on all amounts not paid when due.

- Ray Audio Video accepts payment by Check, Money Order, Automated Clearing House (ACH), and most major Credit Cards.

- Payment made by Credit Card will be subject to a 4.0% processing fee.

- Unless agreed in advance in writing, Ray Audio Video does not accept payment via Electronic Funds Transfer (EFT).

SALES ORDER STATEMENT:

THIS PROPOSAL DOES NOT CONSTITUTE A SALES ORDER UNLESS SIGNED BY BUYER. SEE TERMS AND CONDITIONS INCLUDED AT THE END OF PROPOSAL.

ASBESTOS STATEMENT:

- BUYER acknowledges that their environment is either asbestos free or abatement procedures will be completed prior to Ray Audio Video's onsite work.

TERMS AND CONDITIONS:

BUYER agrees to the Terms and Conditions located at the end of this Agreement

- BUYER agrees to the Terms and Conditions located at the end of this Agreement.

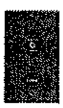
NYS PREVAILING WAGE:

- This project is subject to the payment of prevailing wage rates per Article 8, Section 220 of the NYS Labor Law.

Upper Floor: Reading Room

AV System

Display Devices, Audio Equipment, Speakers, Mounting, Interconnects, Wiring, and Interfaces to Provide Audio/Video Systems as Described in Proposal.

	1	**Binary B-USB3-AB-4M** Binary™ USB 3.0 A Male to B Male Cable - 13.12 Ft (4 M)	$16.84
	1	**Chief Manufacturing LTM1U** Micro-Adjust Tilt Wall Mount, Large	$318.44
	1	**ClearOne 910-2100-009** UNITE 60 4K Camera	$340.28
	1	**Extron (NYSC) 26-663-06** Ultra Flexible High Speed HDMI Cables - 6'	$49.88
	2	**Extron (NYSC) 26-663-15** Ultra Flexible High Speed HDMI Cables - 15'	$143.84
	1	**Extron (NYSC) 60-1271-13** HDMI Twisted Pair Extender - Receiver	$330.60
	1	**Extron (NYSC) 60-1421-12** HDMI Decora Transmitter - Black, 230 feet (70 m)	$406.00
	1	**JBL Professional PSB-1** JBL Professional PSB-1 Channel Commercial Grade Pro Soundbar, Black	$261.41
	1	**Sharp 4PB65EJ2U** 65" Class (64.5" diagonal) Commercial LCD Display	$731.25

Lower Floor: Local History Room

AV System

Display Devices, Audio Equipment, Speakers, Mounting, Interconnects, Wiring, and Interfaces to Provide Audio/Video Systems as Described in Proposal.


1 **Binary B-USB3-AB-4M** $16.84
Binary™ USB 3.0 A Male to B Male Cable - 13.12 Ft (4 M)


1 **Chief Manufacturing LTM1U** $318.44
Micro-Adjust Tilt Wall Mount, Large


1 **ClearOne 910-2100-009** $340.28
UNITE 60 4K Camera


1 **Extron (NYSC) 26-663-15** $71.92
Ultra Flexible High Speed HDMI Cables - 15'

1 **JBL Professional PSB-1** $261.41
JBL Professional PSB-1 Channel Commercial Grade Pro Soundbar, Black


1 **Sharp 4PB65EJ2U** $731.25
65" Class (64.5" diagonal) Commercial LCD Display

Project Materials

Project Materials

Miscellaneous Wire, Interconnects, Connectors, Fasteners, and the like as Described in Proposal.


50 **Liberty Wire & Cable 24-4P-P-L6SH-WHT** $63.37
Category 6 F/UTP EN series 23 AWG 4 pair Plenum Shielded Cable (White)

1 **Ray Audio Video MISC-MAT** $100.00
Miscellaneous Materials

Professional Services

Ray AV Professional Services

System Design, Project Management, Installation Labor, Programming Labor, System Testing, User Instruction, and other Professional Services as Described in Proposal.

1 **Prevailing Wage Commercial Professional Services** $2,705.00
NYS Prevailing Wage and Commercial Professional Services

Project Summary

Equipment:	**$4,502.05**
Professional Services:	**$2,705.00**
Sub-Total:	**$7,207.05**
Grand Total:	**$7,207.05**

BUYER: **Ballston Spa Public Library** **Date**

TERMS AND CONDITIONS

Ray Supply Inc., dba Ray Audio Video, (SELLER) and the purchaser of the items covered by this Agreement whose name appears as the "BUYER" on the signature page hereof (BUYER) agree that the following Terms and Conditions shall be applicable to this transaction, except as specifically superseded or amended by a typed statement in the Scope of Work Summary in the body of this Proposal.

1) ACCEPTANCE: To accept the project, please provide an authorized signature on the client signature line located in the "Project Summary" section of this Agreement.

2) PURCHASE ORDER: Entities that utilize Purchase Orders must provide a fully executed Purchase Order at the time of Acceptance.

3) PAYMENT: SELLER will issue invoices to BUYER on a regular basis throughout the duration of the project's execution. Payment of invoiced balances must be made in full within thirty (30) days of the invoice date. All payments are to be made payable to Ray Audio Video, 9 Pine Street, Glens Falls, NY 12801. BUYER agrees to pay 1.25% per month interest on all amounts not paid when due. BUYER also agrees to pay any and all expenses incurred by BUYER in the collection of past due amounts. ***PAYMENTS MADE BY CREDIT CARD ARE SUBJECT TO A 4.0% PROCESSING FEE.***

4) PRICING: Prices are based on the assumption that SELLER will be awarded all of the install, configuration, and programming tasks and associated equipment, hardware, software, and other miscellaneous materials as included herein.

5) TAXES: The prices quoted herein and/or supplementary schedules, unless otherwise indicated, may not include any sales, use, excise or similar taxes levied by the United States, or any state in local subdivision thereof, or other governmental agency. BUYER covenants and agrees to pay either to SELLER or to the applicable governmental authority any such taxes in the amount applicable to the product, professional services, or any other transaction described in the Proposal, and in the event of a failure to do so, BUYER agrees to hold SELLER harmless from any such claim, cost, or expense as a result of failure to make such payment.

6) CHANGES IN SCOPE OF WORK: From time-to-time the Scope of Work may change based on, but not limited to, customer requests, unforeseen issues related to the construction, equipment availabily, and/or equipment interoperability issues. Any changes in the Scope of Work will be documented using SELLER's Change Order Process.

7) ERRORS: SELLER reserves the right to correct clerical and typographical errors of omission or commission, or misstatements by any representative of SELLER consistent with good business practices.

8) CANCELLATION: Cancellation of this Agreement by BUYER shall obligate BUYER to pay a twenty percent (20%) cancellation charge, plus all expenses incurred in commitments by SELLER and all unrecoverable costs incurred by SELLER.

9) DELIVERY: Unless shown to the contrary within the body of this Proposal, all equipment and miscellaneous materials are shipped F.O.B. Shipping Point of origin and BUYER shall pay all freight and delivery charges. Any special or non-customary handling charges by a carrier shall also be the responsibility of the BUYER. Damage and risk of loss of any nature after delivery shall be at BUYER'S sole risk. SELLER shall not be liable for any default or delay that, for any reason whatsoever, interferes with or impedes production or delivery of the products ordered. All promises of delivery are made in good faith and SELLER shall be diligent in its efforts to fulfill them. SELLER shall not, in any event, be liable for costs or damages for failure to meet the estimated delivery date whether reasonably foreseen or otherwise.

10) RETURN OF GOODS: Acceptance of goods for return shall be made only with prior written authorization by SELLER and in accordance with SELLER'S standard policy relevant to restocking charges.

11) EQUIPMENT WARRANTY: All equipment included in this proposal is covered under the terms of the Manufacturer's Warranty.

12) WORKMANSHIP WARRANTY: SELLER warrants to BUYER that the Professional Services included in this proposal will be performed in a professional and workmanlike manner in accordance with generally accepted industry practices. If any failure to meet this warranty appears within twelve (12) months from the date of completion of the Professional Services, on the condition that BUYER promply notify SELLER in writing thereof, SELLER will correct the failure by re-performing any defective portion of the Professional Services furnished. This workmanship warranty does not apply to equipment and materials. All of the Equipment and Materials included in this proposal is covered under the terms of the Manufacturer's Warranty.

13) WAIVER OF WARRANTIES: BUYER acknowledges and agrees that the SELLER makes no representations or warranties of any kind, express or implied, including but not limited to warranties of merchantability, fitness for a particular purpose, or any other warranty arising by usage of trade, course of dealing, or course of performance. The BUYER expressly waives all warranties, and agrees that any and all claims, complaints, or issues regarding the goods sold under this agreement must be addressed directly through the manufacturer's warranty, if applicable. The SELLER shall not be liable for any incidental, consequential, or special damages of any kind arising out of or in connection with the goods sold under this agreement.

14) CLAIMS: Claims for defective goods must be made within thirty (30) days after receipt of shipment. Shipment is made at BUYER'S expense and risk and all claims for merchandise damage in shipment or for undelivered merchandise must be made with the forwarder by the consignee. SELLER will not be responsible for shortages that are not reported within ten (10) days after receipt of shipment. SELLER shall have no liability for repair or replacement of equipment damaged in shipment or damaged as determined in the judgement of SELLER by neglect or misuse, willful or otherwise.

15) ACCESS: Customer will provide SELLER with appropriate access to all building areas to perform work.

16) WORK HOURS: SELLER will be able to conduct work between the hours of 8 AM and 5 PM on the normal business days of Monday through Friday. Should other arrangement be required additional charges may apply.

17) POWER: BUYER will provide power as required unless otherwise specified.

18) SUBCONTRACTORS: SELLER may choose, from time-to-time, to employ subcontractors to complete the work included in this Agreement.

19) WAIVER OF RESPONSIBILITY: SELLER shall have no responsibility for problems resulting from wire and/or cable installed by, or damaged by, other contractors, persons, or circumstances beyond SELLER'S control. Additionally, SELLER shall not be responsible for equipment or system problems or damage caused by the removal, substitution, or addition of any equipment or parts by other contractors or persons.

20) ASSIGNMENT: This Agreement, or any part thereof, may not be assigned by BUYER without the prior written consent of SELLER. This Agreement may be assigned by SELLER on notice to BUYER.

21) DAMAGES: BUYER agrees that SELLER shall not be liable for any damages, injury, loss of profit, delays or any other consequential or prospective loss or damage suffered through use of the equipment purchased herewith, or by reason of the equipment's failure to perform. BUYER further agrees that in any event, recovery against SELLER or the equipment manufacturer shall be limited to repayment of the purchase price upon return of equipment, or cost of repair or replacement of defective parts, but such recovery shall not exceed the purchase price of the equipment.

22) UNENFORCABLE PROVISIONS: In the event any provisions of this Agreement are not enforceable, all other terms and provisions of this Agreement, nevertheless shall remain in full force and effect.

23) GENERAL: The terms and conditions of this Agreement constitute the entire agreement and supersede all previous agreements between the Parties. No provisions of Purchase Orders will prevail in conflict with these terms unless agreed to in writing by an Agent of SELLER. This Agreement shall be interpreted and governed by the laws of the State of New York, USA.

Please Add to the next agenda.

MES

(877) 637-3473

Quote

Quote #	QT1961238
Date	07/18/2025
Expires	08/02/2025
Sales Rep	Walsh, Kevin J
Shipping Method	FedEx Ground
Customer	Ballston Spa FD Fire Police
Customer #	C320182

Bill To
Village of Ballston Spa
Ballston Spa FD Fire Police
66 Front St
BALLSTON SPA NY 12020
United States

Ship To
Village of Ballston Spa
Ballston Spa FD Fire Police
66 Front St
BALLSTON SPA NY 12020
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
pCARD			Custom pCARD FlexSafe Safety Barricade, Portable Expanding Security Barrier, 5 Feet, Yellow	4	$354.65	$1,418.60
pCARD			Custom pCARD Reversible Arrow – High Visibility Traffic Safety Sign – 8 x 40 Inches – Yellow – Easy Attach To Flex-Safe Barriers	4	$39.99	$159.96
NITEBEAM			CUSTOM NITE BEAM PRODUCTS Firstgard Foldable Cones (Pack of 5)	2	$335.07	$670.14
NITEBEAM	RC01-5		RC01-5 CUSTOM NITE BEAM PRODUCTS Road Commander pack of 3	2	$415.33	$830.66
44301			Vulcan 180 Standard System - 120V/100V AC/12V DC - Includes heavy duty shoulder strap - Yellow - Div 2	1	$276.67	$276.67
CORTINA	03-818		03-818 Custom CORTINA 18" LED Stop/Slow Sign, Stop/Stop Hi-Intensity Prismatic Sheeting Paddle w/6" Padded Handle	8	$320.91	$2,567.28
03-812-O			LED Stop/Slow Paddle Handle, Orange Telescopic 4-8 FT w/holder for LED Paddles	8	$94.70	$757.60

Subtotal	$6,680.91
Shipping Cost	$0.00
Tax Total	$0.00
Total	$6,680.91

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

QT1961238

Treasurer's Report
July 28, 2025

Utility Billing

Utility Bills will be arriving on Friday, August 1st. Please keep an eye out for them in your mailbox and be aware that they are due on August 31st without penalties added.

Sales Tax Distribution-

- Total July Sales Tax receipts were $16.9 million. This amount was $597,000 (3.64%) higher than the $16.4 million received in July last year.
- Sales Tax 2025 Year-to-date (5 months) was up by just over $1.2 million or 1.81%, from $69.1 million for the previous year (2024) to $70.3 million for the current year (2025).
- The Village of Ballston Spa will receive $141,659 this week.

Sales Tax Analysis:

This month's distribution includes the 2nd Quarter adjustment by NYS Tax and Finance. This adjustment was relatively flat, compared to the previous year. These adjustments tend to cause larger swings in the Month-to-Month totals which is true here. Focusing on Year-To-Date numbers shows a variety of increases and decreases but overall, we are tracking just slightly over the previous year. This is true of much of NYS.

Office of the New York State Comptroller
NYSLRS
New York State and Local Retirement System
110 State Street, Albany, New York 12244-0001

Please type or print clearly in blue or black ink

Employer Location Code

4 0 1 2 2

Received Date

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

RS 2417-A
(Rev.12/23)

BE IT RESOLVED, that the Village of Ballston Spa / 40122 hereby established the following standard work days for these titles and will
(Name of Employer) (Location Code)
report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
Frank Rossi, Jr.	[redacted]	[redacted]	Mayor	4/4/22-12/31/27	8	20	☐	Monthly	☐
Brandi Burns	[redacted]	[redacted]	PT- Justice	1/1/25-12/31/25	6	.34	☐	Monthly	☐
	[redacted]	[redacted]					☐		☐
Appointed Officials:	[redacted]	[redacted]							
James Jurcsak	[redacted]	[redacted]	ZBA- Board Member	4/3/22-4/2027	6		☑	Monthly	☐
							☐		☐
							☐		☐

I, Teri O'Connor, secretary/clerk of the governing board of the Village of Ballston Spa, of the State of New York,
(Name of Secretary or Clerk) (Circle one) (Name of Employer)

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the ______ day of ________, 2025 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Village of Ballston Spa on this ______ day of ________, 2025,
(Name of Employer)

____
(Signature of Secretary or Clerk)

Affidavit of Posting: I, Teri O'Connor being duly sworn, deposes and says that the posting of the Resolution began on
(Name of Secretary or Clerk)

________ and continued for at least 30 days. That the Resolution was available to the public on the:
(Date)

☐ Employer's website at: ______________________

☐ Official sign board at: ______________________

(seal)

Office of the New York State Comptroller
NYSLRS
New York State and Local Retirement System
110 State Street, Albany, New York 12244-0001

Please type or print clearly in blue or black ink

Received Date

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A
(Rev.12/23)

Employer Location Code
4 0 1 2 2

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

BE IT RESOLVED, that the Village of Ballston Spa (Name of Employer) / 40122 (Location Code) hereby established the following standard work days for these titles and will report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
Michael Morrissey	[redacted]		Justice	1/1/2025-12/31/2025	6	6.1	☐	Monthly	☐
Mary Price-Bush			Board of Trustee	1/24/24-12/31/27	6	2.66	☐	Monthly	☐
Bernadette VanDenise-Perez			BOT- Deputy Mayor	1/1/24-12/31/27	6	5.42	☐	Monthly	☐
Appointed Officials:									
							☐		☐
							☐		☐
							☐		☐

I, Teri O'Connor (Name of Secretary or Clerk), secretary/clerk (Circle one) of the governing board of the Village of Ballston Spa (Name of Employer), of the State of New York,

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the ______ day of ________, 20____ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Village of Ballston Spa (Name of Employer) on this _____ day of ____________, 20_____,

______________________________.
(Signature of Secretary or Clerk)

Affidavit of Posting: I, Teri O'Connor (Name of Secretary or Clerk) being duly sworn, deposes and says that the posting of the Resolution began on ____________ (Date) and continued for at least 30 days. That the Resolution was available to the public on the:

☐ Employer's website at: ____________________________

☐ Official sign board at: ____________________________

(seal)

Office of the New York State Comptroller
NYSLRS
New York State and Local Retirement System
110 State Street, Albany, New York 12244-0001

Please type or print clearly in blue or black ink

Employer Location Code
4 0 1 2 2

Received Date

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A
(Rev.12/23)

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

BE IT RESOLVED, that the Village of Ballston Spa (Name of Employer) / 40122 (Location Code) hereby established the following standard work days for these titles and will report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
Benjamin Baskin	[redacted]	[redacted]	BOT-Trustee	1/1/21-12-31-25	6	6.28	☐	Monthly	☐
Shawn Raymond	[redacted]	[redacted]	BOT- Trustee	1/1/21-12-31-25	6	3.84	☐	Monthly	☐
	[redacted]	[redacted]					☐		☐
Appointed Officials:									
Anna Stanko	[redacted]	[redacted]	ZBA- Board member	1/1/25-12/31/25	6	.39	☐	Monthly	☐
							☐		☐
							☐		☐

I, Teri O'Connor (Name of Secretary or Clerk), secretary/clerk (Circle one) of the governing board of the Village of Ballston Spa (Name of Employer), of the State of New York,

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the ______ day of ________, 20 25 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Village of Ballston Spa (Name of Employer) on this ______ day of ________, 20 25,

____________________.
(Signature of Secretary or Clerk)

Affidavit of Posting: I, Teri O'Connor (Name of Secretary or Clerk) being duly sworn, deposes and says that the posting of the Resolution began on ________ (Date) and continued for at least 30 days. That the Resolution was available to the public on the:

☐ Employer's website at: ________________

☐ Official sign board at: ________________

(seal)

Alan R. Rhodes
J. Lawrence Paltrowitz
Malcolm B. O'Hara
Patricia E. Watkins
Mark E. Cerasano
Bruce O. Lipinski
Jonathan C. Lapper
James R. Burkett
Stefanie DiLallo Bitter
Karla Williams Buettner
John D. Wright
Jeffrey B. Shapiro

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Of Counsel
Robert S. McMillen
Retired
Richard J. Bartlett
1926-2015
Paul E. Pontiff
1930-2021
Robert S. Stewart
1932-2001
Philip C. McIntire
1943-2025

SERVICE BY E-MAIL, FAX OR OTHER FORMS OF ELECTRONIC COMMUNICATION
NOT ACCEPTED

July 25, 2025

Hon. Frank Rossi II
Mayor
Village of Ballston Spa
66 Front Street
Ballston Spa, NY 12020

Re: Amendment to 2025 Legal Services Agreement

Dear Mayor Rossi:

This letter is acts as an Amendment to Legal Services Agreement dated January 2025. This year, the Village is faced with a significant land use application that involves substantial legal overview and attendance at multiple meetings for the planning board and zoning board of appeals. The legal work to be performed on this application is above and beyond the general planning and zoning work our firm does within the monthly general retainer amount in this agreement.

As such, the Firm will separately bill legal work related to the Tannery Commons, LLC application as follows and paragraph 4(b) of the Agreement shall be amended as follows:

(b) The Village agrees to pay to the Firm and the Firm agrees to receive as compensation from the Village for legal services rendered in connection with special matters such as litigation, drafting and promulgation of major or significant local laws and ordinances, negotiation and drafting of intermunicipal agreements, real estate, and special zoning work related to Tannery Commons, LLC an hourly rate of $250.00 per hour for principal attorneys, $190 per hour for associate attorneys, and $100.00 per hour for paralegals.

All terms and conditions of the Agreement for Legal Services for 2025 shall remain unchanged and are expressly incorporated herein.

I ask that you seek the approval of the Village Board of Trustees for this amendment. Once approval has been obtained, please sign below and return a copy to my attention.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

BARTLETT, PONTIFF, STEWART& RHODES, P.C.

By: Karla Williams Buettner

Karla Williams Buettner

Direct #: (518) 832-6451

Direct E-Mail: kwb@bpsrlaw.com

SO AGREED

Dated: ____________________ ____________________________

Frank Rossi, II

Mayor