

BOARD OF MANAGERS MEETING  
March 24, 2017 – 8:30 A.M.  
Common Council Chambers

The meeting was called to order at 8:30 A.M.

PRESENT:

Chris Briggs, Council President  
Michael Durocher, Comptroller  
Jim Bouchard, Treasurer  
Kenneth Radliff, Commissioner OGS

ALSO PRESENT:

Garry Nathan, City Engineer

ABSENT:

Mayor Morse

Jim Bouchard made a MOTION to approve the minutes from February 24, March 3 and 10, 2017.

Kenneth Radliff seconded the motion. All members voted "AYE". The motion passed.

Kenneth Radliff made a MOTION to enter into a contract with Albany Broadcasting for the Rock the Block Concerts \$6,150.00.

Chris Briggs seconded the motion. All members voted "AYE". The motion passed.

Jim Bouchard made a MOTION to enter into a contract with Vehicle Tracking Solutions to supply GPS tracking on city vehicles for a Not to Exceed amount of \$2,000.00.

Chris Briggs seconded the motion. All members voted "AYE". The motion passed.

Jim Bouchard made a MOTION to approve the payment of \$158.22 to cover damage to a car by DPW.

Chris Briggs seconded the motion. All members voted "AYE". The motion passed.


Kenneth Radliff made a MOTION to enter into a contract with GPI for the clearwell tank inspection for \$2,500.00.

Michael Durocher seconded the motion. All members voted "AYE". The motion passed.

Michael Durocher made a MOTION to table a MOU with CDTC bike rodeo until further information could be obtained.

Jim Bouchard seconded the motion. All members voted "AYE". The motion passed.

At 8:45 AM, with no further business to come before the board Kenneth Radliff made a MOTION to adjourn, Michael Durocher seconded the motion. All members voted "AYE."



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Lori A. Yando, City Clerk

Mayor,

The estimate I received from Mendoza obviously is more than the \$2500 that I had figured but was before the tax and other charges. We discussed \$2500 and I am not looking for more than that, I will cover the additional cost. I appreciate all you are doing for me on this matter. If you have any questions please call me or Arnold said feel free to contact him. Again thank you.

Tim Keefe

A handwritten signature in black ink, appearing to read "Tim Keefe". The letters are cursive and somewhat stylized, with the first name "Tim" and the last name "Keefe" written in a single continuous line.

# Mendoza's Body Shop

Registration #: 7043257  
 100 N. Mohawk St.  
 Cohoes, NY 12047  
 Phone #: (518) 233-9217  
 Fax #: (518) 233-8680

Customer No: 161  
 Report No: 154  
 Claim #:  
 Assign No:

## Estimate

04/03/17

Vehicle Information	Owner - Timothy P keefe	Accident Location
2016 Ford Explorer	162 western ave	
Style: 4D UTV	Cohoes, NY 12047	
Color:	Home Phone: (518) 235-6963	
Color Code:	Work Phone: (518) -	Phone #1: -
Production Date: / 0	Fax #: (518) -	Phone #2: -
License: BNC1063 State: NY	<b>Insured -</b>	<b>Claimant -</b>
VIN: 1FM5K8B82GGD19561		
Miles In: 0		
Miles Out: 0	Home Phone: (518) -	Home Phone: (518) -
Condition:	Work Phone: (518) -	Work Phone: (518) -
Estimator:	Fax #: (518) -	Fax #: (518) -
Date Assigned: 03/23/17	Date of Loss: 03/23/17	Date of Inspection: 03/23/17

Description of Work	Part Number	Price	Labor	Paint	Other
<b>FRONT BUMPER - BUMPER &amp; COMPONENTS. COVER &amp; BRACKETS. W</b>					
Overhaul bumper assy			3.8 body		
Replace Front Bumper cover, w/o park sensor, w/o tow hook	FB5Z17D957APTM	\$473.13	Included	2.4	
+Clearcoat (1.0)				1.0	
Replace Front Lower grille	FB5Z17K945AA	\$99.17	Included		
Replace Front Absorber, w/o active shutter	FB5Z17C882A	\$91.65	Included		
Replace Front Valance	FB5Z17D957AA	\$182.02	Included		
<b>FRONT LAMPS - HEADLAMP COMPONENTS</b>					
Replace Left Front Headlamp housing, level 2 lamps	FB5Z13008V	\$1,177.97	0.5 body		
Replace Left Front Lamp Headlamp Control module, w/level 3, 4, prep pack	FB5Z13C788D	\$91.95			
<b>Sub Totals</b>		\$2,115.89	4.3	3.4	

\*\*IN BUSINESS SINCE '58\*\*

\*\*STATE LICENSE # 70443257\*\*

THANK YOU FOR LETTING US SERVE YOU

	Hours	Rate	Total
<b>Body Labor</b>	4.3hrs	\$55.00/hr	\$236.50 T
<b>Paint Labor</b>	2.4hrs	\$55.00/hr	\$132.00 T
<b>Clearcoat Labor</b>	1.0hrs	\$55.00/hr	\$55.00 T
<b>OEM Parts</b>			\$2,115.89 T
<b>Paint Supplies</b>	2.4hrs	\$30.00/hr	\$72.00 T
<b>Clearcoat</b>	1.0hrs	\$30.00/hr	\$30.00 T
<b>Tax</b>		\$2641.39 @ 8.0000%	\$211.31
<b>Grand Total</b>			<b>\$2,852.70</b>

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Guide used is (DR2MF16). 1/17

\* Indicates Estimator's Judgment

T Indicates Taxed Item