

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.

August 25, 2025

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Mayor

[Signature]

Trustee

[Signature]

Trustee

Mary Price Bush

Trustee

[Signature]

Trustee

Village of Ballston Spa
A/P Distribution Summary by Fund from 8/12/2025 to 8/25/2025

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General		
	000	129,987.55
<u>AA Fund Total</u>		<u>129,987.55</u>
GG - Sewer		
	000	399.89
<u>GG Fund Total</u>		<u>399.89</u>
LL - Library		
	000	3,040.52
<u>LL Fund Total</u>		<u>3,040.52</u>
<u>Grand Total</u>		<u>133,427.96</u>

Village of Ballston Spa

Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

Claimant

<u>Voucher #</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Voucher Type: Prepaid							
Access Plus							
11450	8/03/2025	IN318439	Phones- Village	AA.1110.402.000	376.67	1224341	8/15/2025
	8/03/2025	IN318439	Phones- Village	AA.1620.402.000	272.00	1224341	8/15/2025
	8/03/2025	IN318439	Phones- Village	AA.1640.402.000	174.78	1224341	8/15/2025
	8/03/2025	IN318439	Phones- Village	AA.3120.402.000	380.51	1224341	8/15/2025
	8/03/2025	IN318439	Phones- Village	AA.3411.402.000	179.78	1224341	8/15/2025
	8/03/2025	IN318439	Phones- Village	AA.3412.402.000	179.78	1224341	8/15/2025
	8/03/2025	IN318439	Phones- Village	AA.3620.402.000	44.00	1224341	8/15/2025
	8/03/2025	IN318439	Phones- Village	AA.8340.402.000	676.62	1224341	8/15/2025
	8/03/2025	IN318439	Phones- Village	GG.8120.402.000	82.89	1224341	8/15/2025
	8/03/2025	IN318439	Phones- Village	LL.7410.402.000	255.52	1224341	8/15/2025
Access Plus Total					2,622.55		
11442							
Anthem Blue Cross	8/13/2025	0202508206455	Sept 2025	AA.9089.800.000	13,402.87	1224342	8/15/2025
Anthem Blue Cross Total					13,402.87		
11447							
County Waste - Clifton Park	8/01/2025	6910-18297349	Library	LL.7410.400.000	25.00	1224343	8/15/2025
County Waste - Clifton Park Total					25.00		
11445							
Fun1 Entertainment Svcs, LLC	8/17/2025	20250809	Family Fun day	AA.7550.400.000	7,350.00	1224337	8/14/2025
Fun1 Entertainment Svcs, LLC Total					7,350.00		
11455							
G A Bove & Sons, Inc.	8/04/2025	20250804	July Fuel	AA.3120.403.000	1,172.64	1224347	8/21/2025
	8/04/2025	20250804	July Fuel	AA.3410.403.000	561.65	1224347	8/21/2025
	8/04/2025	20250804	July Fuel	AA.3411.403.000	219.21	1224347	8/21/2025
	8/04/2025	20250804	July Fuel	AA.3412.403.000	254.06	1224347	8/21/2025
	8/04/2025	20250804	July Fuel	AA.5110.403.000	1,797.01	1224347	8/21/2025
G A Bove & Sons, Inc. Total					4,004.57		
11480							
Generations Bank CARDMEMBER	8/06/2025	20250806	CC pymt	AA.1325.400.000	44.72	1224348	8/21/2025
	8/06/2025	20250806	CC pymt	AA.7180.400.000	798.51	1224348	8/21/2025
	8/06/2025	20250806	CC pymt	AA.1210.400.000	515.40	1224348	8/21/2025
Generations Bank CARDMEMBER SERVICE Total					1,358.63		
11444							
Michael Cole	8/12/2025	69	Family Fun	AA.7550.400.000	300.00	1224338	8/14/2025
Michael Cole Total					300.00		
11456							
National Grid #01688-15101	8/20/2025	20250820	Jul 14-Aug 13	AA.1621.400.000	24.28	1224349	8/21/2025
National Grid #01688-15101 Total					24.28		

Village of Ballston Spa

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Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
National Grid #70838-00110	8/14/2025	20250814	11448	PD	AA.3120.400.000	753.50	1224344	8/15/2025
National Grid #70838-00110 Total						753.50		
Night Sky Productions, LLC	8/12/2025	20250812	11440	Fireworks FFD	AA.7550.400.000	2,000.00	1224335	8/12/2025
Night Sky Productions, LLC Total						2,000.00		
Petty Cash	8/09/2025	20250809	11443	Swimming under the Stars reimb to	AA.7550.400.000	317.89	1224339	8/14/2025
Petty Cash Total						317.89		
Pitney Bowes Bank Inc	8/01/2025	20250801	11457	July 1-31 postage	AA.1110.405.000	39.97	1224350	8/21/2025
	8/01/2025	20250801		July 1-31 postage	AA.1410.405.000	142.52	1224350	8/21/2025
	8/01/2025	20250801		July 1-31 postage	AA.3120.405.000	5.00	1224350	8/21/2025
	8/01/2025	20250801		July 1-31 postage	AA.3620.405.000	15.70	1224350	8/21/2025
	8/01/2025	20250801		July 1-31 postage	AA.8340.405.000	121.74	1224350	8/21/2025
Pitney Bowes Bank Inc Total						324.93		
Santore's World Famous Fireworks,	8/12/2025	20250812	11441	FFD Fireworks	AA.7550.400.000	4,000.00	1224336	8/12/2025
Santore's World Famous Fireworks, LLC Total						4,000.00		
Spectrum - Charter Communications	8/01/2025	012705501080125	11449	Internet	AA.1110.400.000	144.98	1224345	8/15/2025
	8/01/2025	012705501080125		Internet	AA.3411.400.000	104.95	1224345	8/15/2025
	8/01/2025	012705501080125		Internet	AA.8340.400.000	104.95	1224345	8/15/2025
	8/01/2025	012705501080125		Internet	AA.1640.400.000	89.98	1224345	8/15/2025
	8/01/2025	012705501080125		Internet	AA.1621.400.000	104.95	1224345	8/15/2025
	8/01/2025	131088001080125		UF#2	AA.3412.400.000	210.00	1224345	8/15/2025
Spectrum - Charter Communications Total						759.81		
T-Mobile	8/05/2025	20250815	11451	Aug 2025	AA.3620.400.000	83.85	1224346	8/15/2025
	8/05/2025	20250815		Aug 2025	AA.8340.400.000	217.90	1224346	8/15/2025
	8/05/2025	20250815		Aug 2025	AA.3413.400.000	27.95	1224346	8/15/2025
	8/05/2025	20250815		Aug 2025	AA.3120.400.000	114.85	1224346	8/15/2025
	8/05/2025	20250815		Aug 2025	AA.5110.400.000	61.14	1224346	8/15/2025
	8/05/2025	20250815		Aug 2025	AA.7180.400.000	53.50	1224346	8/15/2025
T-Mobile Total						559.19		
Teamsters Health & Hospital Fund	8/21/2025	20250821	11486	Sept health Insurance	AA.9060.800.000	19,557.49	1224351	8/21/2025
	8/21/2025	20250821		Sept health Insurance	AA.9060.800.000	8,769.95	1224351	8/21/2025
Teamsters Health & Hospital Fund NYS Total						28,327.44		
Total for Voucher Type: Prepaid						66,130.66		

Village of Ballston Spa

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<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Voucher Type: PriorYear							
Ballston Lake Auto Care							
6/26/2021	42670	11487	NYS inspection Prior years	AA.5110.400.000	20.00		
8/31/2021	43081		NYS inspection and adj front brakes- Prior	AA.5110.400.000	66.00		
1/05/2023	45515		NYS inspection 04 Dump Trk- Prior year	AA.5110.400.000	20.00		
10/16/2024	49112		NYS inspection prior year 98 dump truck	AA.5110.400.000	20.00		
10/30/2024	49204		NYS inspection 08 Dump Truck Prior year	AA.5110.400.000	20.00		
4/17/2025	50060		NYS inspection 98 Cat 3126 Dump- Prior Year	AA.5110.400.000	20.00		
Ballston Lake Auto Care Total					166.00		
Center Point Large Print							
5/01/2025	2164603	11539	Book order- prior year	LL.7410.405.000	99.48		
Center Point Large Print Total					99.48		
Demco							
4/26/2024	7475501	11517	Labels- Library- old invoice	LL.7410.400.000	54.22		
Demco Total					54.22		
Labella Associates, Dpc							
5/31/2025	267883	11533	DPW garage	AA.1440.400.000	1,035.00		
Labella Associates, Dpc Total					1,035.00		
Simmons Elevator Company							
11/14/2024	51570	11518	Monthly maint.- old invoice	LL.7410.400.000	91.40		
Simmons Elevator Company Total					91.40		
W.B. Mason Co, Inc.							
4/08/2025	253481973b	11475	Library- Prior Year	LL.7410.400.000	5.69		
W.B. Mason Co, Inc. Total					5.69		
Total for Voucher Type: PriorYear					1,451.79		
Voucher Type: Regular							
Accu-Network							
8/08/2025	2336	11530	2 year sever extension	AA.3120.400.000	3,227.00		
Accu-Network Total					3,227.00		
Allerdice Building Supply, Inc							
8/14/2025	217917	11501	Starter grip	AA.1640.400.000	16.47		
8/20/2025	763814		Pipe Black the	AA.1640.400.000	31.27		
Allerdice Building Supply, Inc Total					47.74		
Amazon Business							
8/06/2025	1646V3T94RVG	11525	Flag light-SUS	AA.7180.400.000	160.73		
8/07/2025	11Q73D7WLPKY		Lights- SUS	AA.7180.400.000	131.85		
8/20/2025	113PLCRQ3TXW		Printer- DPW	AA.1640.400.000	59.00		
Amazon Business Total					351.58		
American Delivery Solutions							
7/23/2025	1783	11515	Chlorine	AA.7180.400.000	1,200.00		

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8/06/2025	1825		Chlorine	AA.7180.400.000	1,365.00		
8/13/2025	1850		Chlorine	AA.7180.400.000	1,255.00		
8/18/2025	1876		chlorine	AA.7180.400.000	1,695.00		
<u>American Delivery Solutions Total</u>					5,515.00		
Baker & Taylor							
7/30/2025	5019617214	11520	Book orders	LL.7410.400.000	415.93		
<u>Baker & Taylor Total</u>					415.93		
Ballston Spa Business & Profes							
6/01/2025	20250601	11494	Thiem Creations- Marketing	AA.6410.400.000	950.00		
6/02/2025	20250602		Slocum Saratoga Mag. Publishing	AA.6410.400.000	150.00		
6/15/2025	20250615		Facebook Marketing	AA.6410.400.000	161.10		
8/01/2025	20250801		Daily Gazette	AA.6410.400.000	275.00		
<u>Ballston Spa Business & Profes Total</u>					1,536.10		
Bowers, Patricia							
8/25/2025	20250825	11464	H.care Sept 25	AA.9089.800.000	100.00		
<u>Bowers, Patricia Total</u>					100.00		
Bush, Ashley							
6/06/2025	20250606	11485	Reimb. for COA subscriptions/ renewals	AA.7010.400.000	409.53		
<u>Bush, Ashley Total</u>					409.53		
Butler Rowland Mays Architects							
8/07/2025	1 2025	11516	Library phase II rendering	LL.2760.000.000	1,600.00		
<u>Butler Rowland Mays Architects Total</u>					1,600.00		
C. T. Male Associates							
8/13/2025	114166	11497	Tannery Review	AA.8020.400.000	1,499.17		
<u>C.T. Male Associates Total</u>					1,499.17		
Caruso Electrical Contracting, LLC							
8/11/2025	3370	11531	UF#2 rewiring of electrical underground and	AA.3412.400.000	24,865.37		
<u>Caruso Electrical Contracting, LLC Total</u>					24,865.37		
Center Point Large Print							
8/01/2025	2186789	11540	book order	LL.7410.405.000	101.88		
<u>Center Point Large Print Total</u>					101.88		
Curtis Lumber Company, Inc.							
8/04/2025	2508-231187	11476	4x4 Pres Trtd	AA.1210.400.000	104.76		
8/04/2025	2508-231187		4x4 Pres Trtd	AA.8340.400.000	-25.50		
8/07/2025	2508-248210		Concrete	AA.5110.400.000	39.95		
8/18/2025	2508-291331		Wood paint	AA.1640.400.000	35.54		
<u>Curtis Lumber Company, Inc. Total</u>					154.75		
Daily Gazette							
8/15/2025	32712	11481	ZBA announcement	AA.8010.400.000	28.60		
<u>Daily Gazette Total</u>					28.60		

Village of Ballston Spa

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Divul Safety Equipment, Inc 8/06/2025	3758458	11532	GX-Force RKI station	AA.3412.400.000	2,105.00		
<u>Divul Safety Equipment, Inc Total</u>					<u>2,105.00</u>		
Douglas Industrial Co. 8/04/2025	63770	11529	Washers/ HEX nut/	AA.1640.400.000	38.43		
<u>Douglas Industrial Co. Total</u>					<u>38.43</u>		
Earth Care + Inc. 8/18/2025	6650	11479	Tree trimming/ removal	AA.5140.400.000	4,500.00		
<u>Earth Care + Inc. Total</u>					<u>4,500.00</u>		
F.W. Webb Company 7/30/2025	91843767	11511	Female SP flare L/Nut ADA and Credit memo	AA.8340.400.000	93.00		
	91843767		Female SP flare L/Nut ADA and Credit memo	AA.8340.400.000	-64.94		
	91858755		Ratchet wrench 6-11	AA.8340.400.000	450.00		
<u>F.W. Webb Company Total</u>					<u>478.06</u>		
Ferguson Waterworks 8/08/2025	0293944	11504	Line Trcr Repair/ antenna	AA.8340.400.000	868.45		
	M201493		Paint blue- waterbase	AA.8340.400.000	111.78		
	0008710		Lid wtr/ slide rite hite adpt	AA.8340.400.000	251.54		
<u>Ferguson Waterworks Total</u>					<u>1,231.77</u>		
Grainger 8/08/2025	9601809248	11473	Compressor oil	AA.1640.400.000	300.96		
<u>Grainger Total</u>					<u>300.96</u>		
Hoffman Car Wash, Inc 7/31/2025	0034179-IN	11523	FC- vehicle cleaning	AA.3410.400.000	55.00		
<u>Hoffman Car Wash, Inc Total</u>					<u>55.00</u>		
Larissa Rayher 8/14/2025	20280814	11466	Overpaid UTL via Allpaid	AA.2140.000.000	49.63		
<u>Larissa Rayher Total</u>					<u>49.63</u>		
Mangino Chevrolet, Inc 8/20/2025	121944	11541	20 Tahoe Oil change	AA.3120.400.000	174.85		
<u>Mangino Chevrolet, Inc Total</u>					<u>174.85</u>		
Marozzi, Gina 8/14/2025	20250814	11462	Bj's & Rest. Depot reimb.	AA.7550.400.000	1,304.40		
	20250820		FFD- Vouchers program + Presidential	AA.7550.400.000	1,240.00		
<u>Marozzi, Gina Total</u>					<u>2,544.40</u>		
MES Municipal Emergency Services 7/28/2025	IN2308617	11534	3 NPT Rig	AA.3411.400.000	74.20		
<u>MES Municipal Emergency Services Total</u>					<u>74.20</u>		
MGL Printing Solutions 8/19/2025	217237	11521	Water sewer bill printing paper	AA.8340.400.000	317.00		

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8/19/2025	217237		Water sewer bill printing paper	GG.8120.400.000	317.00		
<u>MGL Printing Solutions Total</u>							
					634.00		
Michael Gentile							
8/01/2025	20250801	11465	Overpaid UTL bill 2025-2- paid twice on Allpaid	AA.2140.000.000	106.88		
<u>Michael Gentile Total</u>							
					106.88		
NAPA *Saratoga Auto Supply							
8/04/2025	142618	11468	Hose Cla	AA.1640.400.000	41.20		
8/06/2025	143288		Creepers adj	AA.1640.400.000	63.14		
8/06/2025	143289		Gasket maker	AA.1640.400.000	70.65		
8/08/2025	143965		S truck- 55G Minus 20 W/S Wash	AA.1640.400.000	160.00		
8/11/2025	144410		Syn Bay Box	AA.1640.400.000	94.99		
8/11/2025	144413		19 ford expl parts	AA.1640.400.000	111.36		
8/11/2025	144415		Link Pin- FD	AA.3411.400.000	16.07		
8/11/2025	144456		Front brake pad 2019 Explorer	AA.1640.400.000	107.99		
8/15/2025	145686		hose clamp	AA.1640.400.000	20.60		
8/15/2025	145702		Hose	AA.1640.400.000	41.20		
<u>NAPA *Saratoga Auto Supply Total</u>							
					727.20		
NEMER CJDR of Saratoga							
8/06/2025	78520C	11537	21 Durango repair	AA.3120.400.000	565.94		
<u>NEMER CJDR of Saratoga Total</u>							
					565.94		
North Country Printing And Gra							
8/11/2025	8316	11458	FFD Flyers	AA.7550.400.000	57.00		
8/12/2025	8317		FFD posters	AA.7550.400.000	41.00		
8/13/2025	8319		FFD color prints 6 per sheet 8.5x11	AA.7550.400.000	16.00		
<u>North Country Printing And Gra Total</u>							
					114.00		
O'REILLY AUTO PARTS							
8/15/2025	6706-131224	11503	GLS cleaner	AA.1640.400.000	9.98		
<u>O'REILLY AUTO PARTS Total</u>							
					9.98		
Office of the State Comptroller,							
8/20/2025	20250820	11509	July	AA.2610.000.000	1,825.00		
<u>Office of the State Comptroller, Justice Court Fund Total</u>							
					1,825.00		
Overhead Door Co. Of Glens Fal							
7/11/2025	29479	11535	EML door repair	AA.3411.400.000	1,903.47		
<u>Overhead Door Co. Of Glens Fal Total</u>							
					1,903.47		
Pace Analytical Service, LLC							
8/05/2025	2570113443	11528	water testing	AA.8340.400.000	103.00		
8/12/2025	2570114512		Water testing	AA.8340.400.000	103.00		
<u>Pace Analytical Service, LLC Total</u>							
					206.00		
Pollard Water							
8/05/2025	WW073360	11478	Temp chart	AA.8340.400.000	432.00		
<u>Pollard Water Total</u>							
					432.00		

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Saratoga Hospital	8/04/2025	00010703-00	11522	Screening	AA.5110.400.000	104.00		
<u>Saratoga Hospital Total</u>						104.00		
Simmons Elevator Company	8/11/2025	53846	11519	Monthly maint.	LL.7410.400.000	91.40		
<u>Simmons Elevator Company Total</u>						91.40		
Slack Chemical Company	8/01/2025	490809	11483	Carus/ HFS	AA.8340.400.000	2,472.04		
<u>Slack Chemical Company Total</u>						2,472.04		
The Children'S Museum Saratoga	8/04/2025	2508044	11538	Pass renewal	LL.7410.400.000	300.00		
<u>The Children'S Museum Saratoga Total</u>						300.00		
Ti Sales, Inc	8/14/2025	INV0188003	11482	Meters and supplies	AA.8340.400.000	1,133.60		
<u>Ti Sales, Inc Total</u>						1,133.60		
TMC Lawn and Landscaping	8/25/2025	20250825	11463	Sept 2025 pymt	AA.7140.400.000	3,118.33		
<u>TMC Lawn and Landscaping Total</u>						3,118.33		
United Laboratories	8/08/2025	INV441414	11477	Foaming hand soap	AA.1640.400.000	401.98		
<u>United Laboratories Total</u>						401.98		
Upstate Ny Plow & Truck	7/16/2025	204789	11536	PD repair 22 tahoe	AA.3120.400.000	290.75		
<u>Upstate Ny Plow & Truck Total</u>						290.75		
W.B. Mason Co, Inc.	8/04/2025	255928593	11527	Rental fee	AA.1410.400.000	3.99		
<u>W.B. Mason Co, Inc. Total</u>						3.99		
Total for Voucher Type: Regular						65,845.51		
Total:								
				Prepaid		66,130.66		
				Prior Year		1,451.79		
				Regular		65,845.51		
				Total		133,427.96		

Village of Ballston Spa

Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Voucher Type: Prepaid								
Access Plus								
	8/03/2025	IN318439 Phones- Village	11450	AA.1110.402.000	Justices CE - Phone & Internet	376.67	1224341	8/15/2025
	8/03/2025	IN318439 Phones- Village		AA.1620.402.000	Shared Services CE - Front-Phone/Inter	272.00	1224341	8/15/2025
	8/03/2025	IN318439 Phones- Village		AA.1640.402.000	Central Garage CE - Phone & Internet	174.78	1224341	8/15/2025
	8/03/2025	IN318439 Phones- Village		AA.3120.402.000	Police CE - Phone & Internet	380.51	1224341	8/15/2025
	8/03/2025	IN318439 Phones- Village		AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	179.78	1224341	8/15/2025
	8/03/2025	IN318439 Phones- Village		AA.3412.402.000	Union Fire Dept CE - Phone & Internet	179.78	1224341	8/15/2025
	8/03/2025	IN318439 Phones- Village		AA.3620.402.000	Safety Inspectors CE - Phone & Internet	44.00	1224341	8/15/2025
	8/03/2025	IN318439 Phones- Village		AA.8340.402.000	Transmission & Distribution - CE - Phone	676.62	1224341	8/15/2025
	8/03/2025	IN318439 Phones- Village		GG.8120.402.000	Sanitary Sewers CE - Phone & Internet	82.89	1224341	8/15/2025
	8/03/2025	IN318439 Phones- Village		LL.7410.402.000	Library CE - Phone & Internet	255.52	1224341	8/15/2025
						<u>2,622.55</u>		
Access Plus Total								
Anthem Blue Cross								
	8/13/2025	0202508206455 Sept 2025	11442	AA.9089.800.000	Other EB (Sect. 125) EB	13,402.87	1224342	8/15/2025
						<u>13,402.87</u>		
County Waste - Clifton Park								
	8/01/2025	6910-18297349 Library	11447	LL.7410.400.000	Library CE - Contracts	25.00	1224343	8/15/2025
						<u>25.00</u>		
County Waste - Clifton Park Total								
Fun1 Entertainment Svcs, LLC								
	8/17/2025	20250809 Family Fun day	11445	AA.7550.400.000	Celebrations CE	7,350.00	1224337	8/14/2025
						<u>7,350.00</u>		
Fun1 Entertainment Svcs, LLC Total								
G A Bove & Sons, Inc.								
	8/04/2025	20250804 July Fuel	11455	AA.3120.403.000	Police CE - Fuel	1,172.64	1224347	8/21/2025
	8/04/2025	20250804 July Fuel		AA.3410.403.000	Fire Chiefs CE - Fuel	561.65	1224347	8/21/2025

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Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
G A Bove & Sons, Inc. Total	8/04/2025	20250804 July Fuel	11480	AA.3411.403.000	E.M.L. Fire Dept CE - Fuel	219.21	1224347	8/21/2025
	8/04/2025	20250804 July Fuel		AA.3412.403.000	Union Fire Dept CE - Fuel	254.06	1224347	8/21/2025
	8/04/2025	20250804 July Fuel		AA.5110.403.000	Street Administration CE - Fuel	1,797.01	1224347	8/21/2025
						4,004.57		
Generations Bank CARDMEMBER	8/06/2025	20250806 CC pymt	11480	AA.1325.400.000	Treasurer CE	44.72	1224348	8/21/2025
	8/06/2025	20250806 CC pymt		AA.7180.400.000	Spec Rec Fac CE - Contracts	798.51	1224348	8/21/2025
	8/06/2025	20250806 CC pymt		AA.1210.400.000	Mayor CE	515.40	1224348	8/21/2025
						1,358.63		
Generations Bank CARDMEMBER SERVICE Total								
Michael Cole	8/12/2025	69 Family Fun	11444	AA.7550.400.000	Celebrations CE	300.00	1224338	8/14/2025
Michael Cole Total								
National Grid #01688-15101	8/20/2025	20250820 Jul 14-Aug 13	11456	AA.1621.400.000	Municipal Bldg CE - 30 Bath St.	24.28	1224349	8/21/2025
National Grid #01688-15101 Total								
National Grid #70838-00110	8/14/2025	20250814 PD	11448	AA.3120.400.000	Police CE - Other	753.50	1224344	8/15/2025
National Grid #70838-00110 Total								
Night Sky Productions, LLC	8/12/2025	20250812 Fireworks FFD	11440	AA.7550.400.000	Celebrations CE	2,000.00	1224335	8/12/2025
Night Sky Productions, LLC Total								
Petty Cash	8/09/2025	20250809 Swimming under the Stars reimb to Akari/Cavanaugh	11443	AA.7550.400.000	Celebrations CE	317.89	1224339	8/14/2025
Petty Cash Total								
Pitney Bowes Bank Inc	8/01/2025	20250801 July 1-31 postage	11457	AA.1110.405.000	Justices - Supplies	39.97	1224350	8/21/2025
	8/01/2025	20250801 July 1-31 postage		AA.1410.405.000	Village Clerk CE - Other	142.52	1224350	8/21/2025

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Claimant**Voucher #****Invoice Date****Invoice Description****Distribution Acct****Account Description****A/P Owed****Chk #****Chk Date**

8/01/2025 20250801 July 1-31 postage
8/01/2025 20250801 July 1-31 postage
8/01/2025 20250801 July 1-31 postage

5.00 1224350 8/21/2025
15.70 1224350 8/21/2025
121.74 1224350 8/21/2025

Pitney Bowes Bank Inc Total

324.93

Santore's World Famous Fireworks, 11441

8/12/2025 20250812
FFD Fireworks

4,000.00 1224336 8/12/2025

Santore's World Famous Fireworks, LLC Total

4,000.00

Spectrum - Charter Communications 11449

8/01/2025 012705501080125 Internet
8/01/2025 012705501080125 Internet
8/01/2025 012705501080125 Internet
8/01/2025 012705501080125 Internet
8/01/2025 012705501080125 Internet
8/01/2025 131088001080125 UF#2

144.98 1224345 8/15/2025
104.95 1224345 8/15/2025
104.95 1224345 8/15/2025
89.98 1224345 8/15/2025
104.95 1224345 8/15/2025
210.00 1224345 8/15/2025

Spectrum - Charter Communications Total

759.81

T-Mobile**11451**

8/05/2025 20250815 Aug 2025
8/05/2025 20250815 Aug 2025
8/05/2025 20250815 Aug 2025
8/05/2025 20250815 Aug 2025
8/05/2025 20250815 Aug 2025
8/05/2025 20250815 Aug 2025

83.85 1224346 8/15/2025
217.90 1224346 8/15/2025
27.95 1224346 8/15/2025
114.85 1224346 8/15/2025
61.14 1224346 8/15/2025
53.50 1224346 8/15/2025

T-Mobile Total

559.19

Teamsters Health & Hospital Fund 11486

8/21/2025 20250821
Sept health Insurance

19,557.49 1224351 8/21/2025

Medical Insurance (Village Share)
EB

Village of Ballston Spa

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ClaimantVoucher #Invoice DateInvoice DescriptionDistribution AcctAccount DescriptionA/P OwedChk #Chk Date

8/21/2025 20250821
Sept health Insurance

AA.9060.800.000

Medical Insurance (Village Share)
EB

1224351

8/21/2025

Teamsters Health & Hospital Fund NYS TotalTotal for Voucher Type: PrepaidVoucher Type: Prior YearBallston Lake Auto Care

11487

6/26/2021

42670
NYS inspection Prior years

AA.5110.400.000

Street Administration CE -
Contracts

20.00

8/31/2021

43081
NYS inspection and adj front brakes- Prior years

AA.5110.400.000

Street Administration CE -
Contracts

66.00

1/05/2023

45515
NYS inspection 04 Dump Trk- Prior year

AA.5110.400.000

Street Administration CE -
Contracts

20.00

10/16/2024

49112
NYS inspection prior year 98 dump truck

AA.5110.400.000

Street Administration CE -
Contracts

20.00

10/30/2024

49204
NYS inspection 08 Dump Truck Prior year

AA.5110.400.000

Street Administration CE -
Contracts

20.00

4/17/2025

50060
NYS inspection 98 Cat 3126 Dump- Prior Year

AA.5110.400.000

Street Administration CE -
Contracts

20.00

Ballston Lake Auto Care TotalCenter Point Large Print

11539

5/01/2025

2164603
Book order- prior year

LL.7410.405.000

Library CE - Supplies

99.48

Center Point Large Print TotalDemco

11517

4/26/2024

7475501
Labels- Library- old invoice

LL.7410.400.000

Library CE - Contracts

54.22

Demco TotalLabella Associates, Dpc

11533

5/31/2025

267883
DPW garage

AA.1440.400.000

Engineering - CE

1,035.00

Labella Associates, Dpc TotalSimmons Elevator Company

11518

11/14/2024

51570
Monthly maint.- old invoice

LL.7410.400.000

Library CE - Contracts

91.40

Simmons Elevator Company Total

91.40

66,130.66

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W.B. Mason Co, Inc.	4/08/2025	253481973b Library- Prior Year	11475	LL.7410.400.000	Library CE - Contracts	5.69		
W.B. Mason Co, Inc. Total						5.69		
Total for Voucher Type: PriorYear						1,451.79		
Voucher Type: Regular								
Accu-Network	8/08/2025	2336 2 year sever extension	11530	AA.3120.400.000	Police CE - Other	3,227.00		
Accu-Network Total						3,227.00		
Allerdice Building Supply, Inc	8/14/2025	2179/7 Starter grip	11501	AA.1640.400.000	Central Garage CE - Contracts	16.47		
8/20/2025	7638/4 Pipe Black tbe			AA.1640.400.000	Central Garage CE - Contracts	31.27		
Allerdice Building Supply, Inc Total						47.74		
Amazon Business	8/06/2025	1646V3T94RVG Flag light-SUS	11525	AA.7180.400.000	Spec Rec Fac CE - Contracts	160.73		
8/07/2025	11Q73D7WLPKY Lights- SUS			AA.7180.400.000	Spec Rec Fac CE - Contracts	131.85		
8/20/2025	113PLCRQ3TXW Printer- DPW			AA.1640.400.000	Central Garage CE - Contracts	59.00		
Amazon Business Total						351.58		
American Delivery Solutions	7/23/2025	1783 Chlorine	11515	AA.7180.400.000	Spec Rec Fac CE - Contracts	1,200.00		
8/06/2025	1825 Chlorine			AA.7180.400.000	Spec Rec Fac CE - Contracts	1,365.00		
8/13/2025	1850 Chlorine			AA.7180.400.000	Spec Rec Fac CE - Contracts	1,255.00		
8/18/2025	1876 chlorine			AA.7180.400.000	Spec Rec Fac CE - Contracts	1,695.00		
American Delivery Solutions Total						5,515.00		
Baker & Taylor	7/30/2025	5019617214 Book orders	11520	LL.7410.400.000	Library CE - Contracts	415.93		
Baker & Taylor Total						415.93		

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Ballston Spa Business & Profes 11494								
	6/01/2025	20250601 Thiem Creations- Marketing		AA.6410.400.000	Publicity CE	950.00		
	6/02/2025	20250602 Slocum Saratoga Mag. Publishing		AA.6410.400.000	Publicity CE	150.00		
	6/15/2025	20250615 Facebook Marketing		AA.6410.400.000	Publicity CE	161.10		
	8/01/2025	20250801 Daily Gazette		AA.6410.400.000	Publicity CE	275.00		
		Ballston Spa Business & Profes Total				<u>1,536.10</u>		
Bowers, Patricia 11464								
	8/25/2025	20250825 H.care Sept 25		AA.9089.800.000	Other EB (Sect. 125) EB	100.00		
		Bowers, Patricia Total				<u>100.00</u>		
Bush, Ashley 11485								
	6/06/2025	20250606 Reimb. for COA subscriptions/ renewals		AA.7010.400.000	Fund For the Arts	409.53		
		Bush, Ashley Total				<u>409.53</u>		
Butler Rowland Mays Architects 11516								
	8/07/2025	1 2025 Library phase II rendering		LL.2760.000.000	Library System Grant	1,600.00		
		Butler Rowland Mays Architects Total				<u>1,600.00</u>		
C.T. Male Associates 11497								
	8/13/2025	114166 Tannery Review		AA.8020.400.000	Planning CE	1,499.17		
		C.T. Male Associates Total				<u>1,499.17</u>		
Caruso Electrical Contracting, LLC 11531								
	8/11/2025	3370 UF#2 rewiring of electrical underground and panel install		AA.3412.400.000	Union Fire Dept CE - Contracts	24,865.37		
		Caruso Electrical Contracting, LLC Total				<u>24,865.37</u>		
Center Point Large Print 11540								
	8/01/2025	2186789 book order		LL.7410.405.000	Library CE - Supplies	101.88		
		Center Point Large Print Total				<u>101.88</u>		
Curtis Lumber Company, Inc. 11476								
	8/04/2025	2508-231187 4x4 Pres Trid		AA.1210.400.000	Mayor CE	104.76		
	8/04/2025	2508-231187 4x4 Pres Trid		AA.8340.400.000	Transmission & Distribution - CE - Contr	-25.50		

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<u>Curtis Lumber Company, Inc. Total</u>	8/07/2025	2508-248210 Concrete	11481	AA.5110.400.000	Street Administration CE - Contracts	39.95		
	8/18/2025	2508-291331 Wood paint		AA.1640.400.000	Central Garage CE - Contracts	35.54		
						<u>154.75</u>		
		<u>Daily Gazette</u>						
	8/15/2025	32712 ZBA announcement	11481	AA.8010.400.000	Zoning CE	28.60		
		<u>Daily Gazette Total</u>				<u>28.60</u>		
<u>Dival Safety Equipment, Inc</u>			11532					
	8/06/2025	3758458 GX-Force RKI station	11532	AA.3412.400.000	Union Fire Dept CE - Contracts	2,105.00		
		<u>Dival Safety Equipment, Inc. Total</u>				<u>2,105.00</u>		
<u>Douglas Industrial Co.</u>			11529					
	8/04/2025	63770 Washers/ HEX nut/	11529	AA.1640.400.000	Central Garage CE - Contracts	38.43		
		<u>Douglas Industrial Co. Total</u>				<u>38.43</u>		
<u>Earth Care + Inc.</u>			11479					
	8/18/2025	6650 Tree trimming/ removal	11479	AA.5140.400.000	Brush and Weeds CE	4,500.00		
		<u>Earth Care + Inc. Total</u>				<u>4,500.00</u>		
<u>F.W. Webb Company</u>			11511					
	7/30/2025	91843767 Female SP flare L/Nut ADA and Credit memo applied	11511	AA.8340.400.000	Transmission & Distribution - CE - Contr	93.00		
	7/30/2025	91843767 Female SP flare L/Nut ADA and Credit memo applied		AA.8340.400.000	Transmission & Distribution - CE - Contr	-64.94		
	7/30/2025	91858755 Ratchet wrench 6-11		AA.8340.400.000	Transmission & Distribution - CE - Contr	450.00		
		<u>F.W. Webb Company Total</u>				<u>478.06</u>		
<u>Ferguson Waterworks</u>			11504					
	8/08/2025	0293944 Line Trcr Repair/ antenna	11504	AA.8340.400.000	Transmission & Distribution - CE - Contr	868.45		
	8/11/2025	M201493 Paint blue- waterbase		AA.8340.400.000	Transmission & Distribution - CE - Contr	111.78		
	8/19/2025	0008710 Lid wtr/ slide rite hite adpt		AA.8340.400.000	Transmission & Distribution - CE - Contr	251.54		
		<u>Ferguson Waterworks Total</u>				<u>1,231.77</u>		

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Grainger	8/08/2025	9601809248 Compressor oil	11473	AA.1640.400.000	Central Garage CE - Contracts	300.96		
<u>Grainger Total</u>						<u>300.96</u>		
Hoffman Car Wash, Inc	7/31/2025	0034179-IN FC- vehicle cleaning	11523	AA.3410.400.000	Fire Chiefs CE - Contracts	55.00		
<u>Hoffman Car Wash, Inc Total</u>						<u>55.00</u>		
Larissa Rayher	8/14/2025	20280814 Overpaid UTL via Allpaid	11466	AA.2140.000.000	Metered Water Sales	49.63		
<u>Larissa Rayher Total</u>						<u>49.63</u>		
Mangino Chevrolet, Inc	8/20/2025	121944 20 Tahoe Oil change	11541	AA.3120.400.000	Police CE - Other	174.85		
<u>Mangino Chevrolet, Inc Total</u>						<u>174.85</u>		
Marozzi, Gina	8/14/2025	20250814 Bj's & Rest. Depot reimb.	11462	AA.7550.400.000	Celebrations CE	1,304.40		
	8/20/2025	20250820 FFD- Vouchers program + Presidential Entertainment		AA.7550.400.000	Celebrations CE	1,240.00		
<u>Marozzi, Gina Total</u>						<u>2,544.40</u>		
MES Municipal Emergency Services	7/28/2025	IN2308617 3 NPT Rig	11534	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	74.20		
<u>MES Municipal Emergency Services Total</u>						<u>74.20</u>		
MGL Printing Solutions	8/19/2025	217237 Water sewer bill printing paper	11521	AA.8340.400.000	Transmission & Distribution - CE - Contr	317.00		
	8/19/2025	217237 Water sewer bill printing paper		GG.8120.400.000	Sanitary Sewers CE - Contracts	317.00		
<u>MGL Printing Solutions Total</u>						<u>634.00</u>		
Michael Gentile	8/01/2025	20250801 Overpaid UTL bill 2025-2- paid twice on Allpaid	11465	AA.2140.000.000	Metered Water Sales	106.88		
<u>Michael Gentile Total</u>						<u>106.88</u>		

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NAPA *Saratoga Auto Supply	11468							
	8/04/2025	142618 Hose Cla		AA.1640.400.000	Central Garage CE - Contracts	41.20		
	8/06/2025	143288 Creeper adj		AA.1640.400.000	Central Garage CE - Contracts	63.14		
	8/06/2025	143289 Gasket maker		AA.1640.400.000	Central Garage CE - Contracts	70.65		
	8/08/2025	143965 S truck- 55G Minus 20 W/S Wash		AA.1640.400.000	Central Garage CE - Contracts	160.00		
	8/11/2025	144410 Syn Bay Box		AA.1640.400.000	Central Garage CE - Contracts	94.99		
	8/11/2025	144413 19 ford expl parts		AA.1640.400.000	Central Garage CE - Contracts	111.36		
	8/11/2025	144415 Link Pin- FD		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	16.07		
	8/11/2025	144456 Front brake pad 2019 Explorer		AA.1640.400.000	Central Garage CE - Contracts	107.99		
	8/15/2025	145686 hose clamp		AA.1640.400.000	Central Garage CE - Contracts	20.60		
	8/15/2025	145702 Hose		AA.1640.400.000	Central Garage CE - Contracts	41.20		
	<u>NAPA *Saratoga Auto Supply Total</u>					<u>727.20</u>		
NEMER CJDR of Saratoga	11537							
	8/06/2025	78520C 21 Durango repair		AA.3120.400.000	Police CE - Other	565.94		
	<u>NEMER CJDR of Saratoga Total</u>					<u>565.94</u>		
North Country Printing And Gra	11458							
	8/11/2025	8316 FFD Flyers		AA.7550.400.000	Celebrations CE	57.00		
	8/12/2025	8317 FFD posters		AA.7550.400.000	Celebrations CE	41.00		
	8/13/2025	8319 FFD color prints 6 per sheet 8.5x11		AA.7550.400.000	Celebrations CE	16.00		
	<u>North Country Printing And Gra Total</u>					<u>114.00</u>		
O'REILLY AUTO PARTS	11503							
	8/15/2025	6706-131224 GLS cleaner		AA.1640.400.000	Central Garage CE - Contracts	9.98		
	<u>O'REILLY AUTO PARTS Total</u>					<u>9.98</u>		
Office of the State Comptroller,	11509							
	8/20/2025	20250820 July		AA.2610.000.000	Fines, Forfeits of Bail	1,825.00		
	<u>Office of the State Comptroller, Justice Court Fund Total</u>					<u>1,825.00</u>		

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Overhead Door Co. Of Glens Fal	7/11/2025	29479 EIML door repair	11535	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	1,903.47		
						<u>1,903.47</u>		
Overhead Door Co. Of Glens Fal <u>Total</u>								
Pace Analytical Service, LLC	8/05/2025	2570113443 water testing	11528	AA.8340.400.000	Transmission & Distribution - CE - Contr	103.00		
	8/12/2025	2570114512 Water testing		AA.8340.400.000	Transmission & Distribution - CE - Contr	103.00		
Pace Analytical Service, LLC <u>Total</u>						<u>206.00</u>		
Pollard Water	8/05/2025	WW073360 Temp chart	11478	AA.8340.400.000	Transmission & Distribution - CE - Contr	432.00		
						<u>432.00</u>		
Pollard Water <u>Total</u>								
Saratoga Hospital	8/04/2025	00010703-00 Screening	11522	AA.5110.400.000	Street Administration CE - Contracts	104.00		
Saratoga Hospital <u>Total</u>						<u>104.00</u>		
Simmons Elevator Company	8/11/2025	53846 Monthly maint.	11519	LL.7410.400.000	Library CE - Contracts	91.40		
Simmons Elevator Company <u>Total</u>						<u>91.40</u>		
Slack Chemical Company	8/01/2025	490809 Carus/ HFS	11483	AA.8340.400.000	Transmission & Distribution - CE - Contr	2,472.04		
Slack Chemical Company <u>Total</u>						<u>2,472.04</u>		
The Children'S Museum Saratoga	8/04/2025	2508044 Pass renewal	11538	LL.7410.400.000	Library CE - Contracts	300.00		
The Children'S Museum Saratoga <u>Total</u>						<u>300.00</u>		
Ti Sales, Inc	8/14/2025	INV0188003 Meters and supplies	11482	AA.8340.400.000	Transmission & Distribution - CE - Contr	1,133.60		
Ti Sales, Inc <u>Total</u>						<u>1,133.60</u>		
TMC Lawn and Landscaping	8/25/2025	20250825 Sept 2025 pymt	11463	AA.7140.400.000	Playgrounds/Kelly Park CE	3,118.33		
TMC Lawn and Landscaping <u>Total</u>						<u>3,118.33</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

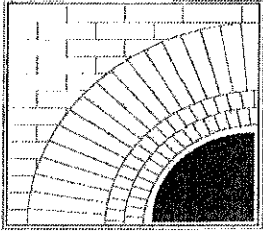
Claimant

<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
United Laboratories		11477					
8/08/2025	INV441414 Foaming hand soap		AA.1640.400.000	Central Garage CE - Contracts	401.98		
<u>United Laboratories Total</u>					<u>401.98</u>		
Upstate Ny Plow & Truck		11536					
7/16/2025	204789 PD repair 22 tahoe		AA.3120.400.000	Police CE - Other	290.75		
<u>Upstate Ny Plow & Truck Total</u>					<u>290.75</u>		
W.B. Mason Co, Inc.		11527					
8/04/2025	255928593 Rental fee		AA.1410.400.000	Village Clerk CE - Contracts	3.99		
<u>W.B. Mason Co, Inc. Total</u>					<u>3.99</u>		
<u>Total for Voucher Type: Regular</u>					<u>65,845.51</u>		

Total:

Prepaid
Prior Year
Regular
Total

66,130.66
1,451.79
65,845.51
133,427.96



**BUTLER
ROWLAND
MAYS**

**ARCHITECTS,
LLP**

57 West High Street
Ballston Spa, NY 12020

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

ARCHITECTURE

INTERIORS

ROOFING

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

INVOICE NO. 1

August 7, 2025

Ballston Spa Public Library
21 Milton Avenue
Ballston Spa, New York 12020

Project: Phase II

Attention: Andrea Simmons, Director

Project No.: TBD

Billing for Phase II Color Rendering.

Phase II Color Rendering \$1,600.00

Total Fee Earned: \$1,600.00

Total Amount Due

\$1,600.00

Respectfully submitted,

Paul K. Mays, RA
Principal

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: 8-8-25

EVENT INFORMATION:

Name, Title and contact information for Event: _____

Purpose of Event: Truck / Tractor Pull

Name of Event: Harvest Havoc

Location of Event: Saratoga County Fairgrounds

Date of Event: Sunday October 5 2025

Time of Event: 10 AM to 8 pm

Date and Time for Set Up: Sun 10-5 8 am

Date and Time for Take Down: Sun 10-5 ~~8:00 am~~ 9 pm

Event Activities: Pulls, kids bounce house, food vendors

(entertainment, vending, gaming, fireworks, etc. Please attach any additional information. Please be advised that all outside vendors and entertainment shall fill out a vendor permit application)

Name of Owner of Facilities or Property: Saratoga County Fairgrounds

Facilities Manager and contact information: Jennifer Flinten 518-885-9701

Number of people expected to attend event: 200-300

Will Alcoholic Beverages be served?

Yes/No

Sold? Yes/No

Does the Event require Fire/EMT equipment?

☒ Yes/No

(Jason Armer has contacted)

Does the Event require DPW employees?

Yes/No ☒

ADDITIONAL REQUIREMENTS:

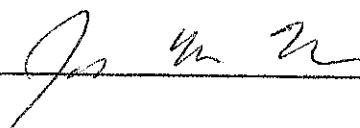
Attach Site Map of event, which includes a sketch or map, schedule of events and/or parade routes showing street closures/barricades, booths, beer garden, stage set-up or any other activities relating to the event and event site. Please include street names, boundaries marked on map, placement of any barricades, fencing, tables, tents etc.

Attach other permits (DOH, SLA, etc)

Attach Certificate of Insurance

Attach Hold Harmless

Event Coordinator Signature



Date

8-8-25



MANGINO CHEVROLET

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

VILLAGE OF BALLSTON SPA

[Retail] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (17)



MANGINO CHEVROLET

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

MANGINO CHEVROLET

Dealership Information

- MODEL YEAR CHANGE CAN CHANGE PRICE QUOTE OR TIME OF PRODUCTION. WE WILL RE QUOTE IF THERE IS A MODEL YEAR CHANGE-
- PRICING WILL BE LOCKED IN ONCE ORDER IS ACCEPTED BY CHEVROLET PRODUCTION CONTROL.-
- CUSTOMERS WILL BE NOTIFIED OF ANY PRICE INCREASES OR MODEL YEAR CHANGES AT THE TIME THE ORDER IS ACCEPTED BY CHEVROLET-
- SUBJECT TO VEHICLE PRODUCTION. WILL NOT BE HELD RESPONSIBLE FOR ANY DELAYS OR CANCELLATION.-

Prepared By:

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

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

Data Version: 26196. Data Updated: Aug 11, 2025 6:47:00 PM PDT.



MANGINO CHEVROLET

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

[Retail] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (17) (Complete)

Quote Worksheet

	MSRP
Base Price	\$53,100.00
Dest Charge	\$2,195.00
Total Options	\$2,895.00
Subtotal	\$58,190.00
MAXON 1300 LBS FOLDING ALUM REAR GATE	\$4,565.00
CHROME STEP TUBES	\$895.00
Subtotal Pre-Tax Adjustments	\$5,460.00
Less Customer Discount	(\$7,491.50)
Subtotal Discount	(\$7,491.50)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$56,158.50
Sales Tax	\$0.00
NYS INSPECTION	\$10.00
NYS TIRE TAX	\$12.50
DOC FEE	\$176.93
Subtotal Taxes	\$199.43
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$56,357.93

Comments:

- MODEL YEAR CHANGE CAN CHANGE PRICE QUOTE OR TIME OF PRODUCTION. WE WILL RE QUOTE IF THERE IS A MODEL YEAR CHANGE- -PRICING WILL BE LOCKED IN ONCE ORDER IS ACCEPTED BY CHEVROLET PRODUCTION CONTROL.- CUSTOMERS WILL BE NOTIFIED OF ANY PRICE INCREASES OR MODEL YEAR CHANGES AT THE TIME THE ORDER IS ACCEPTED BY CHEVROLET- - SUBJECT TO VEHICLE PRODUCTION. WILL NOT BE HELD RESPONSIBLE FOR ANY DELAYS OR CANCELLATION.-

Dealer Signature / Date

Customer Signature / Date

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MANGINO CHEVROLET

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

[Retail] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (17) (Complete)

Window Sticker

SUMMARY

[Retail] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom

MSRP:\$53,100.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, Allison 10-Speed automatic

OPTIONS

CODE	MODEL	MSRP
CK20743	[Retail] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom	\$53,100.00
OPTIONS		
1CX	Custom Preferred Equipment Group	\$0.00
A2X	Seat adjuster, driver 10-way power	Inc.
AZ3	Seats, front 40/20/40 split-bench	\$0.00
BTX	Remote vehicle starter system	Inc.
C49	Defogger, rear-window electric	Inc.
CGN	Chevytec spray-on bedliner	\$545.00
DD8	Mirror, inside rearview auto-dimming	Inc.
DWI	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass	Inc.
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H0U	Jet Black, Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
JGH	(DISCONTINUED) GVWR, 10,850 lbs. (4921 kg)	\$0.00
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr	\$135.00
KC9	Power outlet, bed mounted, 120-volt	Inc.
KI4	Power outlet, interior, 120-volt	Inc.
KW5	Alternator, 220 amps	Inc.

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MANGINO CHEVROLET

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

[Retail] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Custom (17) (✔ Complete)

L8T	Engine, 6.6L V8		\$0.00
MKM	Transmission, Allison 10-Speed automatic		\$0.00
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements		\$0.00
NZZ	Skid Plates	Inc.	
PCX	Custom Convenience Package	Inc.	
PDX	Custom Value Package		\$2,360.00
PQA	WT/CX Safety Package	Inc.	
Q86	Wheels, 20" (50.8 cm) machined aluminum		\$0.00
QT5	Tailgate, gate function manual with EZ Lift	Inc.	
U01	Lamps, Smoked Amber roof marker, (LED)		\$55.00
UBI	USB ports, rear, dual, charge-only	Inc.	
UD5	Front and Rear Park Assist, ultrasonic	Inc.	
UF2	LED Cargo Area Lighting	Inc.	
UFG	Rear Cross Traffic Alert	Inc.	
UKC	Lane Change Alert with Side Blind Zone Alert	Inc.	
UTJ	Theft-deterrent system, unauthorized entry	Inc.	
VK3	License plate kit, front		\$0.00
VYU	Snow Plow Prep/Camper Package		\$300.00
—	Option/package discount		(\$500.00)

SUBTOTAL	\$55,995.00
Adjustments Total	\$0.00
Destination Charge	\$2,195.00
TOTAL PRICE	\$58,190.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Data Version: 26196. Data Updated: Aug 11, 2025 6:47:00 PM PDT.

Dear Mayor Rossi and Trustees,

We are following up on the Ballston Spa Library Board's plan to apply for NYS Division of Library Development (DLD) Construction Grant for Phase 2 (formerly designated Phase 1B in the Master Plan), due for submission on August 29, 2025. The Board of Trustees is providing this information in order to keep the Village Board apprised of all developments.

Butler Rowland Mays Architects, LLP designed Phase 2 of this project to improve accessibility and safety at the Library, and to ensure that the rear (west) entrances and vertical circulation within the building comply with the Americans with Disabilities Act by:

- 1) widening and improving the west entrance from the parking lot;
- 2) better integrating the entrances to create a downstairs lobby that integrates the elevator so that the entry is accessible;
- 3) removing and/or remediating the physical obstacles that make it challenging for patrons to access the library by rebuilding the stair to comply with building code and accessibility standards; and -
- 4) related improvements to this work, including a small Young Adult Area above the lower lobby as part of the same addition.

The roof over the existing library building would not be eligible for funding under the DLD grant independently, since it is classified by the Grant as a maintenance/repair scope, but it may be included as part of a larger eligible project (noting that the funding for such reroofing may have to come from the local match, and not from grant funds). Adding the reroofing to the Phase 2 project obviously increases the cost, but may be preferable due to the efficiency of implementing the work at the same time with the same contractor. Our suggestion is to include the re-roofing project as an Alternate to the bids, allowing the Library and the Village to determine after the bid opening whether it makes sense to accept the Alternate and do the re-roofing work, or reject the Alternate and accomplish this work separately as funds allow. Note that, due to the lengthy timeline of the grant process, the re-roofing may need to be done before grant monies are available.

At least four libraries are applying for limited DLD Construction Grant funding through the Southern Adirondack Library System. If the 2025 grant funds available through SALS do not make up a full 75% of the project (due to the set amount available and competition from other applicants), it might become likely that the Ballston Spa Public Library Board will need to design our application, with assistance and advisement from Butler Rowland Mays Architects, LLP, to span over two years – meaning that Phase 2 would be funded from two consecutive grant cycles, although it would be implemented/constructed as one project.

Based on escalation inflation from the 2022 Master Plan, it is likely that the Phase 2 budget will be in the \$900,000 to \$1,000,000 range, especially if the re-roofing work on the existing library building is added. We hope to apply a 25/75 grant, in which we would need \$225,000 (25% of \$900,000) to \$250,000 (25% of \$1,000,000) to move forward with Phase 2. Through the Library's efforts with the Friends of the Library organization, we have raised \$160k to put towards Phase 2. An earmark addition from the Village's Capital Plan monies (Library-dedicated

funding) of \$65,000 to \$90,000, would allow for submission of our application to the DLD Grant Portal by the deadline of August 29, 2025 (and/or 2026, if SALS-available funds dictate the two-year grant cycle approach), to ensure that the Library can move forward with the next steps of this important project.

Implementation date would depend on when funds were available from the grant(s), and from the local match. Implementation in either case would be done as a single project, bid with an alternate to include the existing roof.

We wanted to touch base with you so that you are aware of this need and consequent planning. Please let us know if you'd like to discuss this strategy in further detail before your next Village meeting.

Many thanks for your continued support,

The BSPL Board of Trustees



August 21, 2025

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

Dear Mayor Rossi,

The Ballston Spa Business and Professional Association would like permission to hold the 23rd Annual "The Way We Were" Car Show in downtown Ballston Spa on Sunday, October 12, 2025, from 9:00am to 4pm. The rain date for this event will be Sunday, October 19, 2025. Set up will start at 6:00am on the day of the event.

Because of the success of past car shows, we would like to again request to close Front Street from Milton Avenue up to West High Street/Hwy 67 and Low Street to West High Street. We will be lining the streets with cars and trucks as well as food vendors from our membership and community groups. We would like to close Bath St from Front Street to East High Street for Far Parking. New this year we would like to close one lane of Bath Street (on the Generations Auto Side) for motorcycle parking. This has already been talked about with and approved by Ballston Spa Police Chief Bush and Ballston Spa Fire Department Chief Krogh. The BSBPA will be submitting press releases to various media sources and will additionally let the businesses located on Front Street and Low Street know of street closures in advance. In the past, the car show had over 450 registered vehicles. If the weather is favorable, we may find our numbers close to 500 this year. Because of this, we will also need to close Charlton Street to accommodate the overflow, as well as Science Street and Court Street up to Walnut Street to accommodate overflow. We would also like to use the grass areas at Old Iron Spring and Wiswall Park as well as the parking lot of the Ballston Spa Public Library.

Lastly, we would like to request fire company and police assistance for the following areas where pedestrians will be crossing: Front Street/Milton Ave, Front Street/Bath Street, and Charlton Street at Old Iron Springs from 8am to 4pm. Additionally, we will need to coordinate with the DPW to have roadblocks for the side streets leading onto Front Street so traffic can come down those streets but not onto Front Street. Car Show Volunteers will place the roadblocks the day of the show. A map will be provided showing the show route and road closures.

Your support in this event is greatly appreciated. If you have any other questions, please feel free to contact Ed Deso or Christine Kernochan directly.

Sincerely,
Christine Kernochan and Ed Deso
Ballston Spa Business and Professional Association
Chairpersons, Car Show Committee
518-885-2772
christine@ballston.org | ed@ballston.org

Please Note: The BSBPA's 2025-2026 event insurance policy renewal date is September 2025. Because the car show falls in the new policy year, an insurance certificate will be provided to the village after the policy is renewed.

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: August 21, 2025

EVENT INFORMATION:

Name, Title and contact information for Event: Christine Kernochan, Car Show Chair christine@ballston.org

Purpose of Event: To Bring visitors to town for a car show Ed Deso, ed@ballston.org

Name of Event: 23rd Annual "The Way We Were" Car Show

Location of Event: Front St, Low St, Charlton St, Wiswall Park and Iron Spring Park

Date of Event: Sunday, October 12, 2025 with a rain date of Sunday, October 19, 2025

Time of Event: 9am-4pm

Date and Time for Set Up: October 12, 2025 6:00am

Date and Time for Take Down: October 13, 2025 4pm

Event Activities: Cars on display for judges and public to look at through day. Vendor tables set up in Wiswall Park and

throughout the show route, food vendors in park and on route. Musician set up on low street, DJ and Show MC Set up at Gazebo in Wiswall, Kid Zone set up at Old Iron Spring with two inflatable slides and other activities.

(entertainment, vending, gaming, fireworks, etc. Please attach any additional information. Please be advised that all outside vendors and entertainment shall fill out a vendor permit application)

Name of Owner of Facilities or Property: Village of Ballston Spa

Facilities Manager and contact information: Village of Ballston Spa DPW

Number of people expected to attend event: 2,000-3,000

Will Alcoholic Beverages be served? Yes/No Sold? Yes/No

Does the Event require Fire/EMT equipment? Yes/No

Does the Event require DPW employees? Yes/No

ADDITIONAL REQUIREMENTS:

Attach Site Map of event, which includes a sketch or map, schedule of events and/or parade routes showing street closures/barricades, booths, beer garden, stage set-up or any other activities relating to the event and event site. Please include street names, boundaries marked on map, placement of any barricades, fencing, tables, tents etc.

Attach other permits (DOH, SLA, etc)

Attach Certificate of Insurance

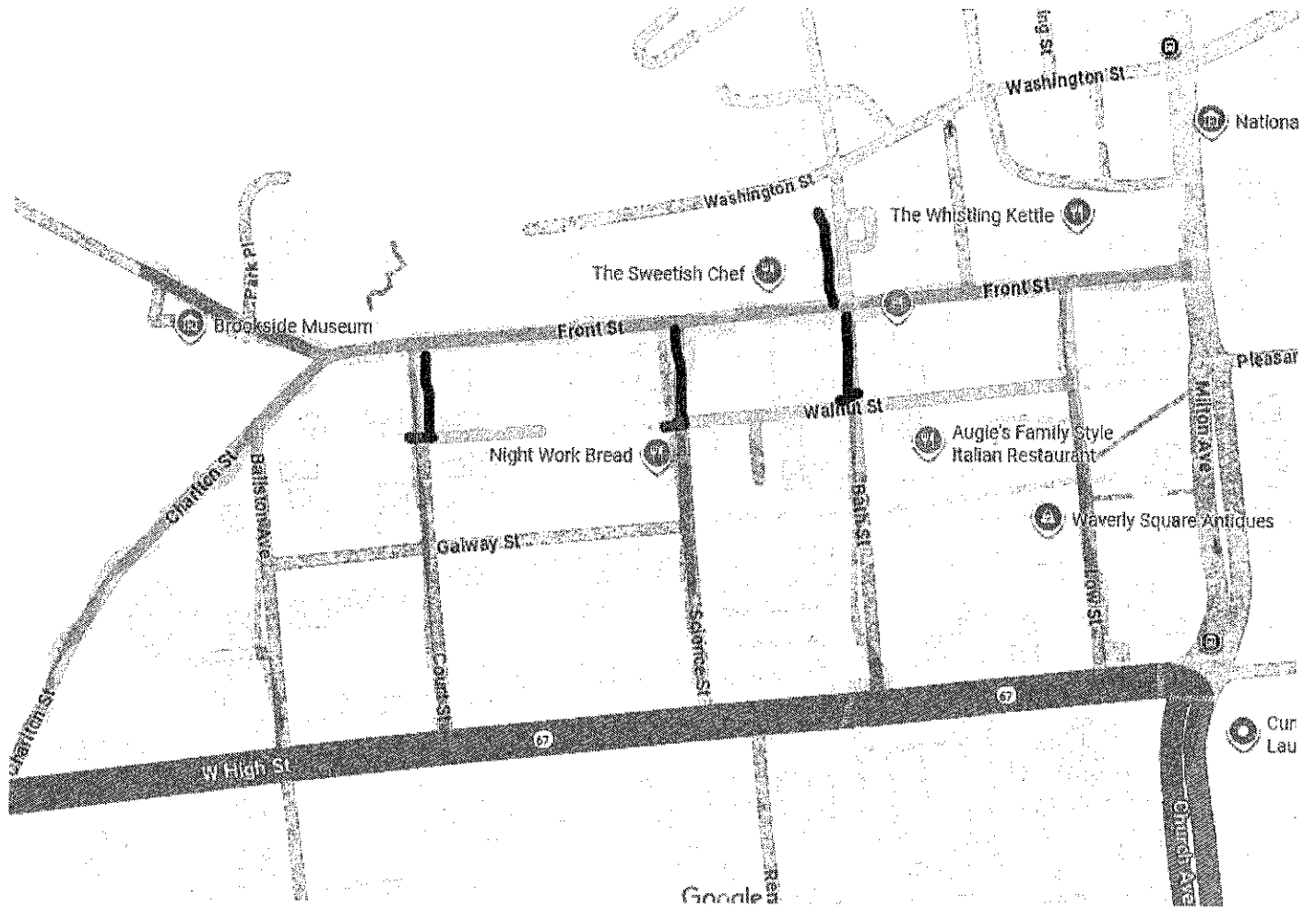
Attach Hold Harmless

Event Coordinator Signature Dana Womer

Date 08/21/2025

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

Item	Quantity	Details – locations, types, sizes, etc.
Police:		
Traffic control		assistance in the morning clearing cars from street (before 6am)
Street Closings		
Security (company)		
Streets:		
Barricades		See attached Map
Stop signs		
Traffic cones		
Water:		
Water test		
Sewer:		
Port-a-johns		provided by BSBPA
Grease barrels		
Electric:		
Power needs		Power used in Wiswall Park and Old Iron Spring
Additional power		
Fire/ EMS:		
Fire-fighting equipment		
First aid needs		
Codes:		
Tents -(sizes, certified, stakes covered)		BSBPA provide tents for sign in at Wiswall Park
Access - crowd movement		
Parks:		
Trash cans		
Trash removal		BSBPA will provide our own Trash Removal
Parking		Parking Volunteers provided by BSBPA
NYS DOT: Road Closure		



TREASURER'S REPORT

AUGUST 25, 2025

Utility Billing

We are still getting a lot of utility payments coming into Village office. We are working on processing them and posting them to residents' accounts. Please get your payments in by September 2nd at close of business to avoid any late fees/penalties.

Sales Tax Distribution-

- Total August Sales Tax receipts were \$14.9 million. This amount was \$924,000 (5.81%) higher than the \$15.8 million received in August last year.
- Sales Tax 2025 Year-to-date (6 months) was up by just over \$330 thousand or 0.39%, from \$85 million for the previous year (2024) to \$85.3 million for the current year (2025).
- The Village of Ballston Spa will receive \$127,393.00 this week.

(Preliminary) Revenues-

- Total Year-to-date Revenues on the Statement of Revenues and Expenditures in the General Fund are \$2,748,558.90.
- Major revenues recorded in August were:
 - Real Property Tax of \$1,967,265.59 has been collected as of August 18th.
 - Metered Water Sales collected are \$271,888.86 and Sewer collected is \$93,957.52.
 - Gross Utilities Tax of \$18,407.54 have been received thus far.
 - Pool fees thus far have been received in the amount of \$11,050.00.

SURPLUS ASSETS, PROPERTY & SUPPLIES

PHOTOCOPY THIS REPORT AS NEEDED - WHEN COMPLETE FAX TO: 1-866-718-7577

LOCATION - Please type or print all information clearly

Building Address: 31 CHARLTON ST Room #: _____

Contact Name & Telephone: SCOTT KERNS 518-885-5711

Approval E-Mail: dpw@ballstonspa.gov

Board Approval ☐ Yes Meeting Date: / /

ITEM / LOT INFO - Please type or print the information clearly - Use this form for machinery, tools and assets

Lot #: _____ Title: WACKER RD 11A ROLLER New ☐ Used ☒

S/N: 5535463 Item in Working Condition? YES ☒ NO ☐

Specs: _____ Inventory ID Number: _____

Description: 2006 WACKER RD 11A 1/2 TON ROLLER

Lot #: _____ Title: SCOTCHLITE VAL-1 New ☐ Used ☒

S/N: 1803 Item in Working Condition? YES ☒ NO ☐

Specs: 4KW 220 VOLTS Inventory ID Number: _____

Description: SCOTCHLITE HEAT LAMP APPLICATOR SIGN MAKING MACHINE

Lot #: _____ Title: HELAC PT 07 New ☐ Used ☒

S/N: T73082 Item in Working Condition? YES ☒ NO ☐

Specs: _____ Inventory ID Number: _____

Description: HELAC POWER TILT TILTING COUPLER FOR CASE 580 SM

Lot #: _____ Title: GEITH DITCHING BUCKET New ☐ Used ☒

S/N: 123250 Item in Working Condition? YES ☒ NO ☐

Specs: _____ Inventory ID Number: _____

Description: 48" DITCHING BUCKET FOR CASE BACKHOE MODEL 580 SM



PLEASE FAX COMPLETED CONDITION REPORTS TO: 1-866-718-7577 ATTN: Marc
Please send your digital photographs via email to: marc@auctionsinternational.com or via
www.wetransfer.com For more info call Marc at 315.794.4660



SURPLUS ASSETS, PROPERTY & SUPPLIES

PHOTOCOPY THIS REPORT AS NEEDED - WHEN COMPLETE FAX TO: 1-866-718-7577

LOCATION - Please type or print all information clearly

Building Address:

Room #:

Contact Name & Telephone:

Approval E-Mail:

Board Approval

☐ Yes

Meeting Date:

/ /

ITEM / LOT INFO - Please type or print the information clearly - Use this form for machinery, tools and assets

Lot #: Title: CASE 12" DIGGING BUCKET New ☐ Used ☒

S/N: 3811488A4 Item in Working Condition? YES ☒ NO ☐

Specs: Inventory ID Number:

Description: 12" DIGGING BUCKET FOR CASE
BACKHOE MODEL 580 SM

Lot #: Title: FORD RANGER 2007 New ☐ Used ☒

S/N: 1FTZR15EMP409332 Item in Working Condition? YES ☒ NO ☐

Specs: Inventory ID Number:

Description: 2007 FORD RANGER EXTENDED CAB 4x4

Lot #: Title: AIR COMPRESSOR New ☐ Used ☒

S/N: 6047453 Item in Working Condition? YES ☒ NO ☐

Specs: Inventory ID Number:

Description: QUINCY AIR COMPRESSOR MODEL 385 W
80 GALLON CURTIS MANUFACTURING TANK 20"x66"

Lot #: Title: New ☐ Used ☐

S/N: Item in Working Condition? YES ☐ NO ☐

Specs: Inventory ID Number:

Description:



PLEASE FAX COMPLETED CONDITION REPORTS TO: 1-866-718-7577 ATTN: Marc
Please send your digital photographs via email to: marc@auctionsinternational.com or via
www.wetransfer.com For more info call Marc at 315.794.4660



VEHICLE & EQUIPMENT CONDITION REPORT

PHOTOCOPY THIS REPORT AS NEEDED - WHEN COMPLETE FAX TO: 1-866-718-7577

SELLER INFORMATION - Please type or print all information clearly (If your info is same for all just fill out top of first report)			
Name of Seller: <u>VILLAGE OF B.SPA</u> Dept: <u>STREET</u>		FLEET # <u> </u>	
Item Location Address: <u>31 CHARLTON ST</u>		LOT # <u> </u>	
City: <u>BALLSTON SPA</u>	State: <u>NY</u>	Zipcode: <u>12020</u>	
Contact Name: <u>SCOTT KERNS</u>	Phone: <u>(518) 885-5711</u>	Fax: <u>()</u>	
Approval E-Mail: <u>dpw@ballstonspa.gov</u>		Cell: <u>(518) 857-6621</u>	
Do You Need Board Approval: Yes or No If Yes, what dates: <u> </u>			
Year: <u>2007</u> Make: <u>FORD</u> Model: <u>RANGER</u> Body Style: <u>EX CAB</u> Dump Box Size: <u> </u>			
VIN / Serial: <u>1FTZR15EMP A09332</u>		Miles: <u>163071</u>	Hours: <u> </u>
Engine Make/Model: <u>4.0L</u>	Cyl: <u>6</u>	Gas <input checked="" type="checkbox"/>	Diesel <input type="checkbox"/> Propane <input type="checkbox"/> Electric <input type="checkbox"/>
Transmission: <u> </u>	Hydrostatic <input type="checkbox"/> Auto <input checked="" type="checkbox"/> Manual <input type="checkbox"/>	Single Axle <input checked="" type="checkbox"/>	Dual Axle <input type="checkbox"/> Tri-Axle <input type="checkbox"/>
Tire Type/Size: <u>LT235 75R15</u>	Good <input type="checkbox"/> Fair <input checked="" type="checkbox"/> Poor <input type="checkbox"/>	Drive Train: 2WD <input type="checkbox"/> 4WD <input checked="" type="checkbox"/> AWD <input type="checkbox"/> 6x4 <input type="checkbox"/> N/A <input type="checkbox"/>	
Does Unit Operate/Drive: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/>		Does Vehicle Start: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/>	
OVERALL CONDITION OF ITEM AND ADDITIONAL OWNERSHIP INFORMATION			
Body: Good <input type="checkbox"/> Fair <input checked="" type="checkbox"/> Poor <input type="checkbox"/>	Service Records Available: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>		
Interior: Good <input type="checkbox"/> Fair <input checked="" type="checkbox"/> Poor <input type="checkbox"/>	Keys Available: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>		
Mechanical: Good <input type="checkbox"/> Fair <input checked="" type="checkbox"/> Poor <input type="checkbox"/>	Bill of Sale Only (No Title): <input type="checkbox"/> Certificate of Origin Only: <input type="checkbox"/>		
Undercarriage: Good <input type="checkbox"/> Fair <input checked="" type="checkbox"/> Poor <input type="checkbox"/>	Clean Title Available: <input checked="" type="checkbox"/> Transferable Registration: <input type="checkbox"/>		

Please describe any overhauls or maintenance for your item in the box below. Items that have more complete descriptions receive higher bid prices. You should pressure wash your equipment, broom-clean vehicles, and wash the windows before taking digital photographs of your online auction merchandise

Mechanical - TRANSMISSION SLIPPING

Body Dump Size-

Plow Size-

Interior

☐ ADDITIONAL INFO Check the box if you provided more info on back of report or on attached sheets

PLEASE FAX COMPLETED CONDITION REPORTS TO: 1-866-718-7577 ATTN: Marc Please send your digital photographs via email to: marc@auctionsinternational.com or via www.wetransfer.com For more info call Marc at 315.794.4660

VEHICLE & EQUIPMENT CONDITION REPORT

PHOTOCOPY THIS REPORT AS NEEDED - WHEN COMPLETE FAX TO: 1-866-718-7577

SELLER INFORMATION - Please type or print all information clearly (If your info is same for all just fill out top of first report)									
Name of Seller: VILLAGE OF B. SPA Dept: STREET							FLEET # 		
Item Location Address: 31 CHARLTON ST							LOT # 		
City: BALLSTON SPA			State: NY		Zipcode: 12020				
Contact Name: SCOTT KERMS				Phone: (518) 885-5711			Fax: ()		
Approval E-Mail: dpw@VILLAGEOFBALLSTONSPA.ORG							Cell: (518) 857-6621		
Do You Need Board Approval: Yes or No If Yes, what dates:									
Year:		Make: SCOTCHLITE		Model: VAL - 1		Body Style:		Dump Box Size:	
VIN / Serial:		<div style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; text-align: center;">1 8 0 3</div>				Miles:		Hours:	
Engine Make/Model:				Cyl:		Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Propane <input type="checkbox"/> Electric <input type="checkbox"/>			
Transmission:		Hydrostatic <input type="checkbox"/> Auto <input type="checkbox"/> Manual <input type="checkbox"/>		Single Axle <input type="checkbox"/> Dual Axle <input type="checkbox"/> Tri-Axle <input type="checkbox"/>					
Tire Type/Size:			Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor <input type="checkbox"/>			Drive Train: 2WD <input type="checkbox"/> 4WD <input type="checkbox"/> AWD <input type="checkbox"/> 6x4 <input type="checkbox"/> N/A <input type="checkbox"/>			
Does Unit Operate/Drive: Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/>					Does Vehicle Start: Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/>				
OVERALL CONDITION OF ITEM AND ADDITIONAL OWNERSHIP INFORMATION									
Body: Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor <input type="checkbox"/> Interior: Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor <input type="checkbox"/> Mechanical: Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor <input type="checkbox"/> Undercarriage: Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor <input type="checkbox"/>				Service Records Available: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Keys Available: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Bill of Sale Only (No Title): <input type="checkbox"/> Certificate of Origin Only: <input type="checkbox"/> Clean Title Available: <input type="checkbox"/> Transferable Registration: <input type="checkbox"/>					

Please describe any overhauls or maintenance for your item in the box below. Items that have more complete descriptions receive higher bid prices. You should pressure wash your equipment, broom-clean vehicles, and wash the windows before taking digital photographs of your online auction merchandise

Mechanical SCOTCHLITE HEAT LAMP APPLICATOR SIGN
MAKING MACHINE 4KW 220 VOLTS

Body Dump Size-

Plow Size-

Interior

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VEHICLE & EQUIPMENT CONDITION REPORT

PHOTOCOPY THIS REPORT AS NEEDED - WHEN COMPLETE FAX TO: 1-866-718-7577

SELLER INFORMATION - Please type or print all information clearly (If your info is same for all just fill out top of first report)

Name of Seller: VILLAGE OF B.SPA Dept: STREET

FLEET #

Item Location Address: 31 CHARLTON ST

LOT #

City: BALLSTON SPA

State: NY

Zipcode: 12020

Contact Name: SCOTT KERNS

Phone: (518) 885-5711 Fax: ()

Approval E-Mail: dpw@VILLAGEOFBALLSTONSPA.ORG

Cell: (518) 857-6621

Do You Need Board Approval: Yes or No If Yes, what dates:

Year: 2004 Make: GEITH Model: Body Style: Dump Box Size:

VIN / Serial: 123250 Miles: Hours:

Engine Make/Model:

Cyl:

Gas ☐

Diesel ☐

Propane ☐

Electric ☐

Transmission:

Hydrostatic ☐

Auto ☐

Manual ☐

Single Axle ☐

Dual Axle ☐

Tri-Axle ☐

Tire Type/Size:

Good ☐ Fair ☐ Poor ☐

Drive Train: 2WD ☐ 4WD ☐ AWD ☐ 6x4 ☐ N/A ☐

Does Unit Operate/Drive: Yes ☐ No ☐ Unknown ☐

Does Vehicle Start: Yes ☐ No ☐ Unknown ☐

OVERALL CONDITION OF ITEM AND ADDITIONAL OWNERSHIP INFORMATION

Body: Good ☐ Fair ☐ Poor ☐

Interior: Good ☐ Fair ☐ Poor ☐

Mechanical: Good ☐ Fair ☐ Poor ☐

Undercarriage: Good ☐ Fair ☐ Poor ☐

Service Records Available: Yes ☐ No ☐ N/A ☐

Keys Available: Yes ☐ No ☐ N/A ☐

Bill of Sale Only (No Title): ☐ Certificate of Origin Only: ☐

Clean Title Available: ☐ Transferable Registration: ☐

Please describe any overhauls or maintenance for your item in the box below. Items that have more complete descriptions receive higher bid prices. You should pressure wash your equipment, broom-clean vehicles, and wash the windows before taking digital photographs of your online auction merchandise

Mechanical

48" DITCHING BUCKET FOR CASE BACKHOE
MODEL 580 SM

Body Dump Size-

Plow Size-

Interior

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VEHICLE & EQUIPMENT CONDITION REPORT

PHOTOCOPY THIS REPORT AS NEEDED - WHEN COMPLETE FAX TO: 1-866-718-7577

SELLER INFORMATION - Please type or print all information clearly (If your info is same for all just fill out top of first report)

Name of Seller: VILLAGE OF B.SPA Dept: STREET

FLEET #

Item Location Address: 31 CHARLTON ST

LOT #

City: BALLSTON SPA

State: NY

Zipcode: 12020

Contact Name: SCOTT KERNS

Phone: (518) 885-5711 Fax: ()

Approval E-Mail: dpw@VILLAGEOFBALLSTONSPA.ORG

Cell: (518) 857-6621

Do You Need Board Approval: Yes or No If Yes, what dates:

Year: Make: ~~CASE~~ CASE Model: 12 INCH Body Style: Dump Box Size:

VIN / Serial: 3811488A4

Miles: Hours:

Engine Make/Model:

Cyl:

Gas ☐ Diesel ☐ Propane ☐ Electric ☐

Transmission:

Hydrostatic ☐ Auto ☐ Manual ☐

Single Axle ☐ Dual Axle ☐ Tri-Axle ☐

Tire Type/Size:

Good ☐ Fair ☐ Poor ☐

Drive Train: 2WD ☐ 4WD ☐ AWD ☐ 6x4 ☐ N/A ☐

Does Unit Operate/Drive: Yes ☐ No ☐ Unknown ☐

Does Vehicle Start: Yes ☐ No ☐ Unknown ☐

OVERALL CONDITION OF ITEM AND ADDITIONAL OWNERSHIP INFORMATION

Body: Good ☐ Fair ☐ Poor ☐

Interior: Good ☐ Fair ☐ Poor ☐

Mechanical: Good ☐ Fair ☐ Poor ☐

Undercarriage: Good ☐ Fair ☐ Poor ☐

Service Records Available: Yes ☐ No ☐ N/A ☐

Keys Available: Yes ☐ No ☐ N/A ☐

Bill of Sale Only (No Title): ☐ Certificate of Origin Only: ☐

Clean Title Available: ☐ Transferable Registration: ☐

Please describe any overhauls or maintenance for your item in the box below. Items that have more complete descriptions receive higher bid prices. You should pressure wash your equipment, broom-clean vehicles, and wash the windows before taking digital photographs of your online auction merchandise

Mechanical

12" DIGGING BUCKET FOR CASE BACKHOE
MODEL S80 SM

Body Dump Size-

Plow Size-

Interior

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VEHICLE & EQUIPMENT CONDITION REPORT

PHOTOCOPY THIS REPORT AS NEEDED - WHEN COMPLETE FAX TO: 1-866-718-7577

SELLER INFORMATION - Please type or print all information clearly (If your info is same for all just fill out top of first report)

Name of Seller: VILLAGE OF B SPA Dept: STREET FLEET #

Item Location Address: 31 CHARLTON ST LOT #

City: BALLSTON SPA State: NY Zipcode: 12020

Contact Name: SCOTT KERNS Phone: (518) 885-5711 Fax: ()

Approval E-Mail: dew@ballstonspa.gov Cell: (518) 857-6621

Do You Need Board Approval: Yes or No If Yes, what dates:

Year: Make: QUINCY Model: Body Style: Dump Box Size:

VIN / Serial: 6047453 Miles: Hours:

Engine Make/Model: Cyl: Gas ☐ Diesel ☐ Propane ☐ Electric ☒

Transmission: Hydrostatic ☐ Auto ☐ Manual ☐ Single Axle ☐ Dual Axle ☐ Tri-Axle ☐

Tire Type/Size: Good ☐ Fair ☐ Poor ☐ Drive Train: 2WD ☐ 4WD ☐ AWD ☐ 6x4 ☐ N/A ☐

Does Unit Operate/Drive: Yes ☒ No ☐ Unknown ☐ Does Vehicle Start: Yes ☒ No ☐ Unknown ☐

OVERALL CONDITION OF ITEM AND ADDITIONAL OWNERSHIP INFORMATION

Body: Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor <input type="checkbox"/>	Service Records Available: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Interior: Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor <input type="checkbox"/>	Keys Available: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Mechanical: Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor <input type="checkbox"/>	Bill of Sale Only (No Title): <input type="checkbox"/> Certificate of Origin Only: <input type="checkbox"/>
Undercarriage: Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor <input type="checkbox"/>	Clean Title Available: <input type="checkbox"/> Transferable Registration: <input type="checkbox"/>

Please describe any overhauls or maintenance for your item in the box below. Items that have more complete descriptions receive higher bid prices. You should pressure wash your equipment, broom-clean vehicles, and wash the windows before taking digital photographs of your online auction merchandise

Mechanical QUINCY AIR COMPRESSOR MODEL 325 WITH
80 GALLON CURTIS MANUFACTURING TANK
20" x 66"

Body Dump Size-

Plow Size-

Interior

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BUSINESS | MUNICIPAL | ENERGY

1900 Empire Blvd, Ste 249

Webster, NY 14580

Phone: (585) 419-9190

RealLease.com

August 21, 2025

Village of Ballston Spa
Melissa McCann
66 Front Street
Ballston Spa, NY 12020

Dear Melissa,

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:	2025 Dodge Durango Police Vehicle
Cost:	\$42,667.00
Payment Option 1:	Five (5) annual payments of \$9,876.10 each, in advance. The current municipal rate is 7.89%.
Payment Option 2:	Five (5) annual payments of \$10,655.26 each, in arrears. The current municipal rate is 7.89%.
End of Lease Option:	\$1.00
Rate Expiration:	The Municipal Lease Purchase Agreement must be credit approved, contracts properly signed, and the lease funded by ROC Leasing LLC, dba Real Lease before September 3, 2025.

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



BUSINESS | MUNICIPAL | ENERGY
SMALL TICKET PROGRAM

Return completed application with required financial information.

Legal Name of Obligor: <u>Village of Ballston Spa</u>		Fed. Tax ID #: <u>14-6002075</u>	
Address: <u>66 Front Street</u>			
City: <u>Ballston Spa</u>	County: <u>Saratoga</u>	State: <u>NY</u>	Zip: <u>12020</u>
Contact Person: <u>Melissa McCann</u>		Title: <u>Treasurer</u>	
Phone: <u>(518) 885-5711</u>		Fax: <u>(518) 670-2807</u>	
Email Address: <u>treasurer@ballstonspa.gov</u>		Alt Contact Email Address:	
Alternative Contact Person:		Phone: ()	
Date municipal entity was established:		Does the obligor self-insure for property & liability insurance?	
Total Cost of Equipment/Project: \$ <u>42,667.00</u>		Term (years): <u>5</u>	
*Down Payment: \$		Source of Down Payment:	
Trade In: \$		Payment Amount: \$ <u>9876.10</u>	
Other: \$		Delivery Date:	
Amount to Finance: \$		Payment Due: <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Arrears	
		Payments: <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual	
*Obligor's down payment should be made before or at delivery. Proof of down payment is required prior to payment of any contract proceeds, unless otherwise negotiated.			
Has the obligor paid, or does obligor intend to pay, a vendor for any portion of the equipment being financed with the intent of being reimbursed with proceeds from this financing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
How will the contract payments be made? <input checked="" type="checkbox"/> Check <input type="checkbox"/> ACH <input type="checkbox"/> Other (specify)			
What fund will the remaining contract payments be made from? <input checked="" type="checkbox"/> General <input type="checkbox"/> Special (specify)			
Will any federal monies be applied to the contract payments? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, explain.			
Equipment Description: <u>2025 Dodge Durango Pursuit</u>			
New Equipment: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		If no, list age of equipment or date manufactured:	
Refurbished: <input type="checkbox"/> Yes <input type="checkbox"/> No		Year:	
Replacement: <input type="checkbox"/> Yes <input type="checkbox"/> No		Age of current equipment: Year purchased:	
If not a replacement, why is the equipment needed?			
Buyout Included: <input type="checkbox"/> Yes <input type="checkbox"/> No		Amount of buyout included: \$	
Soft Costs Included: <input type="checkbox"/> Yes <input type="checkbox"/> No		Amount of soft costs included (shipping, software, and sales tax): \$	
Physical location of equipment after delivery: <u>78 Thompson St. Ballston Spa NY 12020</u>			
Describe the essential use of the equipment: <u>Police pursuit vehicle</u>			
Has the obligor ever defaulted or non-appropriated on a lease, bond, or legal obligation?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Will the obligor issue more than \$10,000,000 in tax-exempt debt in this calendar year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is the project a building? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, who owns the land?			
What is the physical address of the new building/project?			
Financial Information required (for all funds):			
Fiscal Year End:	Current Year (Actual YTD)	Prior Year (Actual Not Budget)	
Total Revenue:	\$ <u>2,387,577.08</u>	\$ <u>6,097,095.00</u>	
Total Expenditures:	\$ <u>1,333,632.40</u>	\$ <u>5,804,326.00</u>	
Net Income:	\$ <u>1,053,944.68</u>	\$ <u>292,769.00</u>	
Total Fund Balance:	\$ <u>6,492,385.35</u>	\$ <u>5,125,030.00</u>	
If the obligor's expenditures exceeded revenues for any one of the last three years, explain why and what measures were taken to correct the shortfall:			
Completed By (signature):		Printed Name and Title:	Date:

Additional financial information may be requested if deemed necessary during credit review.

By signing this application Obligor representative agrees to the following statement: "Everything stated in this application is correct to the best of my knowledge, understand Obligor will retain this application whether or not it is approved. Obligor is authorized to verify any information on this application with an appropriate third party as necessary to complete the credit review process."

Please note that, depending on circumstances, we reserve the right to charge a reasonable fee to the Obligor/broker, if this transaction is not funded. This fee is for expenses incurred and services performed related to the processing of the transaction. This fee will NOT be charged if the transaction is funded by Obligor.

VEHICLE PURCHASE AGREEMENT

THIS AGREEMENT IS NOT BINDING UNLESS SIGNED BY THE SELLER AND THE BUYER

Date: 08/25/2025

Buyer Name and Address	Co-Buyer Name and Address	Seller Name and Address
VILLAGE OF BALLSTON SPA 66 FRONT ST BALLSTON SPA, NY 12020 Email: Phone: 518-225-0063 Cell:	 Email: Phone: Cell:	MAIN MOTORCAR 224 WEST MAIN STREET JOHNSTOWN, NY 12095 Seller Facility #: 3180046 <input type="checkbox"/> Is not a franchised dealership and does not represent a manufacturer. We are not authorized to perform recall or original factory warranty work. Salesperson: FLEET SALE Deal Number: 0019363

I ORDER AND AGREE TO PURCHASE FROM YOU, ON THE TERMS CONTAINED ON ALL PAGES OF THIS AGREEMENT, THE FOLLOWING VEHICLE (READ ALL PAGES):

☒ NEW ☐ USED ☐ DEMO ☐ CAR ☒ TRUCK
☐ WHOLESALE VEHICLE ☐ JUNK VEHICLE

New Motor Vehicle Place of Delivery and Estimated Delivery Date. If the vehicle being purchased is a new motor vehicle,

the place of delivery is MAIN MOTORCAR, and the estimated delivery date is 08/25/2025. If the automobile has not been delivered in accordance with the contract within thirty days following such estimated delivery date, the consumer has the right to cancel the contract and to receive a full refund, unless the delay in delivery is attributable to the consumer.

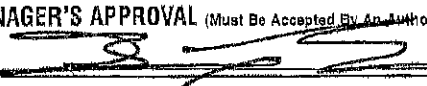
Year	Make	Model	Type	Trim	Color	Mileage <input type="checkbox"/> True mileage is unknown <input type="checkbox"/> Notice: if this box is checked the dealer has serviced, repaired or replaced the odometer.	Stock #
2025	DODGE	DURANGO PURSUIT	WAGON 4 DOOR		BLACK		F544044

IF THIS MOTOR VEHICLE IS CLASSIFIED AS A USED MOTOR VEHICLE, THE DEALER NAMED ABOVE CERTIFIES THAT THE ENTIRE VEHICLE IS IN CONDITION AND REPAIR TO RENDER, UNDER NORMAL USE, SATISFACTORY AND ADEQUATE SERVICE UPON THE PUBLIC HIGHWAY AT THE TIME OF DELIVERY. THE DEALER NAMED ABOVE FURTHER CERTIFIES THAT THIS VEHICLE COMPLIES WITH THE INFLATABLE RESTRAINT SYSTEM REQUIREMENTS FOUND IN SECTION 419-A OF NEW YORK STATE VEHICLE AND TRAFFIC LAW.

Insurance Information. You have arranged the following insurance on the Vehicle:

Insurance Company _____ Agent _____ Policy Number _____

TRADE IN RECORD 1				VIN 1C4RDJFGXSC544044	
YR.	MAKE	MODEL	TYPE	ITEMIZATION OF PURCHASE	
COLOR	TRIM	MILEAGE		Vehicle Price	\$ 40917.00
VIN	TITLE NO.		PLATE NO.	EXP DATE	Transportation (if not included in vehicle price)
OWNER	LOAN #		Factory Installed Equipment		
LIENHOLDER	PHONE		PAINT DOORS WH 1750.00		
ADDRESS	SPOKE WITH				
AMOUNT NA	GOOD THROUGH	VERIFIED BY		Dealer Installed Equipment and Services	
TRADE IN RECORD 2				Other Charges	
YR.	MAKE	MODEL	TYPE		
COLOR	TRIM	MILEAGE			
VIN	TITLE NO.		PLATE NO.		
OWNER	LOAN #				
LIENHOLDER	PHONE				
ADDRESS	SPOKE WITH				
AMOUNT NA	GOOD THROUGH	VERIFIED BY			
<p>SPECIAL NOTICE TO CONSUMER</p> <p>IF, UNDER THE LAW OF THE STATE OF NEW YORK CONTROLLING THE SALE OF USED MOTOR VEHICLES, YOU SHOULD BE ENTITLED TO A REFUND IN CONNECTION WITH THIS TRANSACTION, THE VALUE OF ANY VEHICLE YOU MAY HAVE TRADED-IN (IF THE SELLER CHOOSES NOT TO RETURN IT TO YOU) SHALL NOT BE THE VALUE LISTED IN THIS DOCUMENT. INSTEAD, THE VALUE WILL BE DETERMINED BASED ON THE NATIONAL AUTO DEALERS ASSOCIATION USED CAR GUIDE WHOLESALE VALUE OR OTHER GUIDE APPROVED BY THE COMMISSIONER OF MOTOR VEHICLES, AND ADJUSTED FOR MILEAGE, IMPROVEMENTS AND ANY MAJOR PHYSICAL OR MECHANICAL DEFECTS.</p> <p>New Motor Vehicle Price Disclosure. If the vehicle being purchased is a new motor vehicle, the price contained in this contract is the final contract price to which the parties have agreed, and no additional fee or charge may be imposed or collected.</p>					
				Total Other Charges	\$ 1750.00
				Total Vehicle Price	\$ 42667.00
				Less Trade-In Credits *(Please see paragraph 3 on page 3 of this form)	NA
				Trade Difference/Cash Price	42667.00
				Taxes and Other Fees	
				NYS and Local Sales Tax NA % \$ 40917.00	NA
				License/Registration Fee Estimate	NA
				Title Fee	NA
				Inspection Fee	NA
				NYS DMV VERIFI Fee	NA
				NY Waste Tire Management Fee	NA

WARRANTY INFORMATION	
<p>ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S. ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF ANY PRODUCTS.</p> <p>UNLESS DEALER MAKES A WRITTEN WARRANTY ON ITS OWN BEHALF OR ENTERS INTO A SERVICE CONTRACT WITHIN 90 DAYS OF THE SALE AND DELIVERY OF THE VEHICLE THAT IS REFERRED TO IN THIS DOCUMENT, THE DEALER MAKES NO WARRANTIES, EXPRESS OR IMPLIED. THIS DISCLAIMER DOES NOT INVALIDATE OR LIMIT ANY IMPLIED WARRANTIES THAT ARE IMPOSED AS A MATTER OF LAW. FURTHER, THERE ARE AND WILL BE NO IMPLIED WARRANTIES OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS MAY BE REQUIRED AND ARE MANDATORY UNDER LAW OR REGULATION. THIS PROVISION DOES NOT AFFECT ANY WARRANTIES COVERING THE VEHICLE THAT THE MANUFACTURER OR ANY SUPPLIER MAY PROVIDE.</p> <p>LIMITATION OF DAMAGES: DEALER SHALL NOT BE LIABLE TO BUYER FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, LOSS OF INCOME OR OTHER CONSEQUENTIAL OR INCIDENTAL DAMAGES, OR PUNITIVE DAMAGES. DEALER SHALL NOT BE RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO BUYER'S PERSONAL PROPERTY LEFT IN THE VEHICLE OR IN BUYER'S TRADE-IN.</p> <p>THE AMOUNT INDICATED ON THIS SALES CONTRACT FOR REGISTRATION AND TITLE FEES IS AN ESTIMATE. IN SOME INSTANCES, IT MAY EXCEED THE ACTUAL FEES DUE THE COMMISSIONER OF MOTOR VEHICLES. THE DEALER WILL AUTOMATICALLY, AND WITHIN SIXTY DAYS OF SECURING SUCH REGISTRATION AND TITLE, REFUND ANY AMOUNT OVERPAID FOR SUCH FEES.</p>	<p>Dealer's optional fee for processing application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable). THIS IS NOT A DMV FEE. NA</p> <p>Total Price \$ 42667.00</p> <p>- Deposit Check <input type="checkbox"/> Cash <input type="checkbox"/> CC <input type="checkbox"/> NA</p> <p>- Manufacturer Rebate NA</p> <p>- NYS EV Rebate NA</p> <p>+ Trade Payoff 1 NA</p> <p>+ Trade Payoff 2 NA</p> <p>Cash Due on Delivery \$ NA</p> <p>Finance Amount \$ 42667.00</p> <p><small>*The optional dealer registration or title application processing fee (\$175.00 maximum) and special plate processing fee (\$5.00 maximum) are not New York State or Department of Motor Vehicles fees. Unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle issuing office. The annual fees to be assessed by the Department for cost of the plate are \$ NA.</small></p> <p>PRIOR USE CERTIFICATION (required by Vehicle and Traffic Law 417-A if the principal prior use of the vehicle was as a police vehicle, taxicab, driver education, rental vehicle, or if the vehicle was repurchased under New York "lemon laws" or returned for nonconformity of its warranty). The principal prior use of the vehicle was as: a police vehicle _____, a taxicab _____, a driver education vehicle _____, or a rental vehicle _____. Please see the attached _____ disclosure form if this vehicle was repurchased under New York lemon laws or the similar laws of another state or an arbitration or dispute procedure.</p>
<p>BUYER'S INITIALS: _____ DATE: 08/25/25</p> <p>For your protection, request a receipt for all payments you make.</p> <p>This Agreement is not binding upon either Dealer or Buyer until signed by an authorized Dealer representative.</p> <p>If Buyer is buying this Vehicle in a credit sale transaction evidenced by a retail installment sale contract, this Agreement is binding when the retail installment contract is signed, but will not remain binding if a third party finance source does not agree to purchase the retail installment contract executed by Buyer and Dealer based on this Agreement on the terms as submitted. See paragraph 10 on page 3 of this Agreement, which shall survive the termination of this agreement for any reason.</p> <p>Buyer agrees that this Agreement includes all of the terms and conditions on all pages of this agreement hereof, that this Agreement cancels and supersedes any prior agreement including oral agreements, and as of the date below comprises; together with any retail installment sale contract the complete and exclusive statement of the terms of the agreement relating to the subject matters covered by this Agreement.</p> <p>Buyer, by signing this Agreement, acknowledges that Buyer has read and agrees to its terms and has received a true copy of this Agreement.</p>	
<p>BUYER SIGNS X _____ DATE 08/25/2025</p> <p>CO-BUYER SIGNS X _____ NA _____ DATE NA</p> <p>MANAGER'S APPROVAL (Must Be Accepted By An Authorized Representative of the Dealer)</p> <p>X  _____ DATE 08/25/2025</p>	

ADDITIONAL TERMS AND CONDITIONS

1. These definitions apply to this Agreement:
"Agreement" means this Vehicle Purchase Agreement.
"Buyer" means the party or parties executing this Agreement as such.
"Dealer" means the authorized Dealer named on pages 1 and 2 of this Agreement.
"Manufacturer" means the manufacturer of the Vehicle.
"Trade-in" is the used vehicle that Buyer intends to use as part of the consideration for the purchase price of the Vehicle or otherwise is to be transferred to Dealer.
"Vehicle" is the vehicle or chassis that is the subject of this Agreement.
2. The Manufacturer may change the design of any vehicle, chassis, accessories, or parts at any time without notice. The Manufacturer may also make the same or any similar change upon any vehicle, chassis, accessories, or parts already bought by or shipped to Dealer or being manufactured or sold in accordance with Dealer orders. If the Manufacturer makes such a change, Dealer has no obligation to Buyer to notify Buyer or make the same or any similar change in the Vehicle or its parts either before or after Dealer delivers the Vehicle to Buyer.
3. The Trade-in shall be appraised or re-appraised at the time it is delivered to Dealer. The appraised value will be the allowance for the Trade-in. If the reappraised value is lower than the amount shown in this Agreement, Buyer may cancel this Agreement. The agreed-upon trade-in credit may only change if there has been a material diminishment of value caused by physical damage, alteration or deterioration in mechanical condition other than normal wear and tear. Buyer must exercise Buyer's right to cancel upon a change in the appraised value before Dealer delivers the Vehicle to Buyer and Buyer surrenders the Trade-in to Dealer.
4. Buyer shall give Dealer satisfactory evidence of title to any Trade-in upon delivery to Dealer. Buyer warrants any Trade-in to be Buyer's property, free and clear of all liens and encumbrances unless otherwise noted in this Agreement, and that the Trade-in has never had a salvage or "branded" title, been reconstructed, rebuilt, flooded or had major mechanical damage that caused the reconstruction of the Trade-in. Buyer represents that the Trade-in's mileage shown in this Agreement is the actual mileage on the Trade-in. Buyer authorizes Dealer to rely on this representation in entering into this Agreement. If Buyer provides false information related to the Trade-in Buyer agrees to repurchase the Trade-in for the full allowance given to Buyer plus all costs incurred by Dealer in resolving the matter including but not limited to reconditioning costs, legal fees, court and collection costs.
5. Except as permitted under Sections 2 or 3 above, if Buyer fails or refuses to accept delivery of the Vehicle or comply with this Agreement, without limiting any other rights Dealer may have, Dealer may keep as liquidated damages any deposit made by Buyer, to the extent not prohibited by law. Dealer may also reimburse itself for any expenses and losses it incurs or suffers as a result of Buyer's failure or refusal to comply with this Agreement, including, without limitation, reasonable attorney's fees. Dealer isn't liable for failure to deliver or delay in delivering the Vehicle where such failure or delay is due, in whole or in part, to any cause beyond Dealer's control or without Dealer's fault or negligence.
6. The Vehicle price doesn't include sales taxes, use taxes or occupational taxes (federal, state or local) unless expressly so stated. Buyer agrees to pay, unless prohibited by law, any such taxes imposed on or that apply to the transaction reflected by this Agreement, regardless of who has primary liability for the tax.
7. If this Agreement shows a charge for credit insurance, this paragraph applies. The credit insurance provisions in any retail installment contract Buyer may sign related to this Agreement will apply. If such credit insurance is wholly or partially unavailable under the designated policy, Dealer will deduct the applicable part of the credit insurance charge shown in this Agreement and the related finance charge from the total time balance. If such credit insurance does not become effective, Dealer will notify Buyer. This Agreement and any related retail installment contract Buyer may sign shall otherwise remain fully effective, to the extent provided by applicable law.
8. Buyer agrees to sign such agreements or documents as Dealer may reasonably require to effect the terms and conditions of payment shown in this Agreement and to otherwise carry out the intent of this Agreement.
9. This Agreement is an agreement to buy the Vehicle. If there is a balance due, Buyer's obligation to buy and Dealer's obligation to sell the Vehicle are expressly conditioned upon Buyer obtaining financing for the balance due. Buyer has two business days from the date of this Agreement to obtain such financing. If Buyer pays Dealer with a check that is dishonored or unpaid for any reason, Dealer may, in its sole discretion, declare this Agreement null and void and retake the Vehicle and/or make claims against Buyer on the check. In addition, to the extent permitted by law, Buyer will pay Dealer a \$20 returned check charge to the extent permitted by law.
10. This paragraph applies if Buyer is buying the Vehicle from Dealer under the terms of a retail installment contract. Dealer agrees to deliver the Vehicle to Buyer on the date this Agreement is signed by Dealer and Buyer. Buyer understands that it may take a few days for Dealer to verify Buyer's credit and to obtain financing directly from the third party lender whose loan documents Dealer has had Buyer sign (the "Lender") or, if Buyer signed a retail installment sale contract with Dealer, to assign the retail installment contract to a third party financial institution. Buyer agrees that Dealer has 14 days after the date on which Buyer takes possession of the Vehicle to obtain financing from the Lender or to assign the retail installment sale contract. If Dealer is unable to obtain financing from the Lender, or to assign the retail installment sale contract to any one of the financial institutions with whom the Dealer regularly does business, within this period of time, Buyer or Dealer may cancel the sale of the Vehicle. If the sale is canceled, the Lender's loan documents or the retail installment sale contract Buyer has signed will be null and void and of no effect. This limited right to cancel will end at the earlier of (i) the date Dealer obtains financing from the Lender or assign the retail installment sale contract and (ii) 14 days after the date on which Buyer takes possession of the Vehicle. If Dealer does not obtain financing from the Lender or assign the retail installment sale contract within the time described above, and Buyer or Dealer cancel the sale as provided above, Buyer must return the Vehicle to Dealer immediately in the same condition as when sold, reasonable wear and tear excepted. Buyer agrees to pay Dealer the fair market value of damage to, excessive wear and tear on or loss of the Vehicle occurring between the date Buyer takes possession of the Vehicle and the date Buyer returns the Vehicle to Dealer custody and to hold Dealer harmless from any expenses, costs and fees arising out of any act pertaining to the operation of the Vehicle while it is in Buyer's possession. If the Vehicle is immobilized or impounded while in Buyer's possession, Buyer agrees to do whatever is necessary to ensure the Vehicle's return to Dealer. If Buyer does not return the Vehicle immediately, Buyer will be liable for all expenses incurred by Dealer in taking the Vehicle from Buyer. If Buyer fails to return the Vehicle, Dealer may use any legal means to take it back. If, within 14 days of the date Buyer takes possession of the Vehicle, Dealer sends notice to Buyer by first class mail that financing is unavailable, Buyer is liable to Dealer for a reasonable charge per mile for the use of the Vehicle. If Buyer returns the Vehicle within five days of the mailing of the notice, Dealer may charge Buyer for miles driven during the first 14 days that Buyer had possession of the Vehicle. If Buyer does not return the Vehicle within five days of the mailing of the notice, Dealer may charge Buyer for all miles driven while Buyer has possession of the Vehicle. While the Vehicle is in Buyer's possession, all terms of this Agreement and the retail installment contract, including those relating to use of the Vehicle, shall be in full force, except that liability, collision, and comprehensive insurance on the Vehicle shall be provided by Dealer's insurance policy until this Agreement and the retail installment contract are no longer subject to rescission under this paragraph. Afterward, the Vehicle shall be covered by the Buyer's insurance policy. To the extent not prohibited by law, Buyer must pay all reasonable costs for repair of any damage to the Vehicle not covered by Dealer's insurance until the Vehicle is returned to Dealer.
11. Buyer may arrange financing through Dealer or a finance source of Buyer's choosing. Buyer may be able to obtain more favorable financing from a third party. Buyer understands the annual percentage rate (APR) quoted by Dealer may be negotiable. If this Agreement shows that any part of the transaction is to be financed, Dealer may assist in submitting credit applications to third parties, for which Buyer grants permission. Dealer will not lend Buyer money or finance this transaction regardless of any notation to the contrary on any document. No agent, employee or manager of Dealer may change this policy.
12. In the event that any of the terms and conditions of this Agreement other than those of paragraph 10, above, are inconsistent with the terms and conditions of any retail installment sales contract between Buyer and Dealer, the terms of such retail installment sales contract shall apply. Each provision of this Agreement shall be severable from every other provision of this Agreement for the purpose of determining the legal enforceability of any provision hereof.
13. Used Car Buyers Guide. The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.
 Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.
14. IT IS BUYER'S RESPONSIBILITY TO OBTAIN INSURANCE ON THE VEHICLE. Dealer may request insurance information from Buyer in order to register the Vehicle with the Division of Motor Vehicles (DMV) or for verifying insurance coverage. Dealer's request for insurance information does not constitute an agreement to transfer or obtain insurance coverage on the Vehicle. By signing this agreement, except as otherwise provided in paragraph 10 above, Buyer covenants and agrees that Buyer has obtained, or will obtain, before the Vehicle is driven by anyone, insurance on the Vehicle.
15. EACH PARTY HERETO HEREBY IRREVOCABLY, AND UNCONDITIONALLY WAIVES, TO THE EXTENT PERMITTED BY APPLICABLE LAW, TRIAL BY JURY IN ANY LEGAL ACTION OR PROCEEDING RELATING TO THIS AGREEMENT AND ANY OTHER DOCUMENT RELATED HERETO.
16. You agree that we may try to contact you in writing, by e-mail, or using prerecorded/artificial voice messages, text messages, and automatic telephone dialing systems, as the law allows. You also agree that we may try to contact you in these and other ways at any address or telephone number you provide us, even if the telephone number is a cell phone number or the contact results in a charge to you.
17. To secure the punctual payment and performance of purchaser's obligations under this or any other Agreement with dealer, purchaser hereby grants to dealer or its assigns a security interest in the vehicle and the trade-in together with all proceeds and products thereof.
18. This Agreement contains the entire agreement of the parties and may not be amended orally. New York law shall govern the interpretation and enforcement of this Agreement. This Agreement may not be assigned by Buyer without Dealer's prior written consent.
19. Miscellaneous Issues: * The agreed upon trade-in allowance(s) indicated in this Agreement may not necessarily represent the actual cash value. * Seller will maintain a security interest in the Vehicle being sold and the Buyer grants Dealer a security interest in the trade-in(s) until the total amount due has been paid to Dealer. * Buyer may not assign this Purchase Agreement without the written consent of Dealer. * Buyer acknowledges that this transaction occurred in the state of New York and New York law will control in any disputes regarding this Agreement. * Buyer agrees that he will not export this Vehicle and that it is intended for use in the United States.
20. A BRANDED VEHICLE IS ONE THAT STATES ON THE CERTIFICATE OF TITLE ONE OF THE FOLLOWING BRANDS (RECONSTRUCTED, NON-USA-STD, EXCEEDS MECHANICAL LIMITS, NOT ACTUAL MILEAGE OR WARRANTY NON-CONFORMITY) SUCH BRANDED TITLES AFFECT THE TRADE-IN PRICE OR THE ACCEPTANCE OF THE VEHICLE AS A TRADE-IN. I HEREBY STATE THAT THE INFORMATION ON PAGES 1 AND 2 OF THIS AGREEMENT REGARDING TRADE-IN VEHICLE IS ACCURATE.
21. NYS EV Rebate (when applicable): I agree to reimburse the dealer the full amount of the rebate if it is discovered that I provided false or inaccurate information that results in the application being denied.

AGREEMENT

This Agreement is made on the 25th day of August, 2025, by and between the **VILLAGE OF BALLSTON SPA**, a municipal corporation with offices located at 66 Front Street, Ballston Spa, New York, 12020, hereinafter referred to as the "Village" and the **NATIONAL BOTTLE MUSEUM**, a NY not for profit organization with an address of 76 Milton Avenue, Ballston Spa, NY 12020, hereinafter referred to as "Organization."

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

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

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

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

1. **Term:** The Term of this Agreement shall run from June 1, 2025 to May 31, 2026.
2. **Termination:** It is further agreed that this Agreement may be terminated by either party upon thirty (30) days' notice, with the amounts to be paid hereunder to be prorated accordingly.
3. **Programs:** The Organization will continue to operate and will substantially provide the programs that it has provided in the preceding year which serve the residents of the Village of Ballston Spa.
4. **Contribution:** The Village agrees to contribute to the Organization the sum of \$2750.00 during the term of this Agreement, which sums will help defray a portion of the expenses of the programming provided by the Organization. However, in the event the programs run by the Organization are substantially reduced, cancelled or do not take place because the Organization chooses to no longer provide the activities, then said funds shall be forfeited, and not paid by the Village, or if already paid, shall be refunded by the Organization to the Village.

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

VILLAGE OF BALLSTON SPA:

NATIONAL BOTTLE MUSEUM:

BY: FRANK S. ROSSI, II, Mayor

BY: