We hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his or her name.

September 25, 2023

Mayor
Trustee
Trustee
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Trustee

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Village of Ballston Spa A/P Distribution Summary by Fund from 9/13/2023 to 9/25/2023

Amount	224 570 40	324,570.19	4 796 25	4,796.25	13.029 73	13,029.73	2 181 36	2,181.36
Fund District	AA - General	AA Fund Total	GG - Sewer 000	GG Fund Total	LL - Library 000	LL Fund Total	TA - Trust & Agency	TA Fund Total

344,577.53

Grand Total

Abstract of Audited Youtchers from 9/13/2023 to 9/13/20	Run: 9/21/2023 at 12:02 PM			Village of Ballston Spa	on Spa			Page: 1
Type: Prepaid Disstribtion Distribution Account Distributio		Abs	tract of Au	dited Vouchers fror	n 9/13/2023 to 9/25/20	23		
Control Cont		Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk#	Chk Date
2135 TA 0020,000 000 Group Insurance (Village Share) 2,151.36 0006685 -00V AA, 3060,800,000 Medical Insurance (Village Share) 1,159.11 0006885 -00V LL. 9060,800,000 Medical Insurance (Village Share) 1,159.07 0006865 -00V LL. 9060,800,000 Medical Insurance (Village Share) 1,159.07 0006865 -00V LL. 9068,800,000 Orbor EB 1,159.07 0006865 -00V AA, 9069,800,000 Orbor EB 1,185.09 0006865 -00V AA, 9069,800,000 Orbor EB 1,185.09 0006865 -00V AA, 8060,800,000 Orbor EB 1,185.09 0006865 -00V AA, 8040,000 Orbor EB 1,185.09 0006865 -00V AA, 8040,000 Spiral and Sewer Drainage CE - Others 2,125.12 0006865 -00V AA, 1620,402,000 Sharinary Sewers CE - Repairs & 113.04 0006866 0006866 -00V AA, 1620,402,000 Under EB CE - Phone & 113.09 0006866 0006866 -00V AA, 1620,40	Voucher Type: Prepaid							
TA 0020,000 000 Group Insurance 2,181,38 0006685 nov AA,9060,800 000 Medical Insurance (Village Share) 2,1128,11 000685 nov 11,9060,800 000 Medical Insurance (Village Share) 1,456,37 0006685 nov 11,9060,800 000 Public Insurance (Village Share) 1,456,37 0006685 nov 11,9063,800 000 Other EB (Sect. 125) EB 1,456,37 0006685 nov 11,9063,800 000 Other EB (Sect. 125) EB 1,456,37 0006685 nov 11,9063,800 000 Other EB (Sect. 125) EB 1,456,37 0006685 nov 11,9063,800 000 Other EB (Sect. 125) EB 1,456,37 0006685 nov 11,9063,900 000 Other EB (Sect. 125) EB 1,456,37 0006685 nov 11,9063,900 000 Other EB (Sect. 125) EB 1,466,37 0006685 nov 11,9063,900 000 Storer EB (Sect. 125) EB 1,466,37 0006685 nov 11,9063,900 000 Storer EB (Sect. 125) EB 1,466,37 0006685 nov 11,9063,900 000	Empire Bluecross		2135					
AA 9000 000 000 000 000 000 000 000 000	9/01/2023	oct-nov oct-nov		TA.0020,000.000	Group Insurance	2,181.36	0006685	9/15/2023
CG 9060 800 000 Medical Insurance (Village Share) 1,699,80 0006685	9/01/2023	oct-nov oct-nov		AA.9060.800,000	Medical Insurance (Village Share) EB	21,126.11	0006685	9/15/2023
1,906,000,000 Medical Ins (Milage Share) 1,456.37 0,006685	9/01/2023	oct-nov oct-nov		GG.9060.800.000	Medical Insurance (Village Share) EB	1,699.80	0006685	9/15/2023
12.00680.000	9/01/2023	oct-nov oct-nov		1L.9060.800.000	Medical Ins (Village Share) PUBLIC LIBR	1,456.97	0006685	9/15/2023
AAB 340.402.000 Transmission & Distribution - CE - A60.19 Confessor	9/01/2023	oct-nov oct-nov		AA.9089.800.000	Other EB (Sect. 125) EB	18,566.24	0006685	9/15/2023
Prepare Partie	9/01/2023	oct-nov oct-nov		LL.9089.800.000	Other EB	1,185.09	0006685	9/15/2023
9216 AA.8340.402.000 Transmission & Distribution - CE - 460.19 460.19 Perpendicular Procession & Distribution - CE - 460.19 460.19 Perpendicular Procession & Distribution - CE - 746.10 460.19 Perpendicular Procession & Distribution - CE - 746.10 460.19 Perpendicular Procession & Distribution - CE - 746.10 460.19 Perpendicular Procession & Distribution - CE - 746.10 460.19 Perpendicular Procession & Distribution - CE - 746.10 460.19 Perpendicular Procession & Distribution - CE - 746.10 460.19 Perpendicular Procession & Distribution - CE - 746.10 460.10 460.10 460.10 460.10 460.10 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 460.00 <	Empire Bluecross Tota					46,215,57		
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894 (1954) GG.8140.406.000 Storm Sewer Drainage CE - Others 212.19 1894 (1954) GG.8120.404.000 Sanitary Sewers CE - Repairs & 2.257.22 2.257.22 1894 (1954) A.0480.000.000 Prepaid Expenses 10,000.00 0006684 1.04al AA.0480.000.000 Prepaid Expenses 10,000.00 0006684 1.04al AA.1620.402.000 Shared Services CE - Front - 103.26 10,000.00 0006686 AA.3886 and ment land lines AA.3412.402.000 Ontoin Fire Dept CE - Phone & 113.40 0006686 AA.1640.402.000 Central Garage CE - Phone & 113.04 0006686 113.04 0006686 AA.8840.402.000 AA.8340.402.000 Transmission & Distribution - CE - 100 Reserved Phone Reserved Ph	2/28/2023	190894 Project# 22228	29	AA.8340.420.000	Transmission & Distribution - CE - Speci	460.19		
150 cff 2222867 bject# 22346 bject# 22346 bject# 22346 bject# 2232867 bject# 22334 bject# 22334 bject# 22334 bject# 223367 bject# 223367 bject# 223328 bject# 2233328 bject# 2233328 bject# 223328 bject# 223328 bject# 223328 bject# 223328 bject# 223328 bj	2/28/2023	190894 Project# 22228	29	GG.8140.406.000	Storm Sewer Drainage CE - Others	212.19		
2134 AA.0480.000.000 Prepatid Expenses 10,000.00 0006684 30915 AA.0480.000.000 Prepatid Expenses 10,000.00 0006684 1048 AA.0480.000.000 Shared Services CE - Front-Phone & Tool Phone/International lines 10,000.00 0006686 40986 AA.3412.402.000 Union Fire Dept CE - Phone & Tool	2/28/2023	190894 Project# 22228	29	GG.8120.404.000	Sanitary Sewers CE - Repairs & Maint	2,257.22		
2134 AA.0480.000.000 Prepaid Expenses 10,000.00 0006684 Total AA.1620.402.000 Shared Services CE - Front- A3412.402.000 AA.1620.402.000 Union Fire Dept CE - Phone & 123.40 0006686 40986 Jarthment land lines bartment land land land land land land land land	Labella Associates, Dp	oc Total				2,929.60		
C Total AA.0480.000.000 Prepaid Expenses 10,000.00 0006684 C Total AA.1620.402.000 Shared Services CE - Front-Phone & Internet 10,000.00 0006686 414.0986 AA.3412.402.00 Union Fire Dept CE - Phone & Internet 113.40 0006686 epartment land lines AA.3620.402.00 Safety Inspectors CE - Phone & Internet 113.40 0006686 epartment land lines AA.1640.402.000 Central Garage CE - Phone & Internet 137.98 0006686 epartment land lines GG.8120.402.000 Central Garage CE - Phone & Internet 33.94 0006686 1440986 AA.1640.402.000 Central Garage CE - Phone & Internet 33.94 0006686 1440986 AA.8340.402.000 Transmission & Distrubution - CE - Phone & Internet 33.94 0006686	Oxford Property Group	o, LLC	2134					
C Total 10,000.00 14.0986 AA.1620.402.000 Shared Services CE - Front-Phone & Hone-Inter 103.26 0006686 14.0986 AA.3412.402.000 Union Fire Dept CE - Phone & T23.40 123.40 0006686 14.0986 AA.3620.402.000 Safety Inspectors CE - Phone & T13.04 0006686 14.0986 AA.1640.402.000 Central Garage CE - Phone & T13.98 0006686 14.0986 Internet 137.98 0006686 epartment land lines GG.8120.402.000 Sanitary Sewers CE - Phone & T3.94 0006686 epartment land lines AA.8340.402.000 Transmission & Distrubution - CE - T137.98 0006686 epartment land lines AA.8340.402.000 Transmission & Distrubution - CE - T137.98 0006686	9/15/2023	20230915 Down payment	escrow - 78 Thomps		Prepaid Expenses	10,000.00	0006684	9/15/2023
2110 AA.1620.402.000 Shared Services CE - Front-Phone Management land lines AA.1620.402.000 Shared Services CE - Front-Phone & Phone Management land lines 103.26 0006686 414.0986 AA.3412.402.000 Union Fire Dept CE - Phone & Parket Langed Lan	Oxford Property Group	o, LLC Total	•			10,000.00		
IN140986 AA.1620.402.000 Shared Services CE - Front-Phone Reportment land lines AA.3412.402.000 Union Fire Dept CE - Phone Reportment land lines 123.40 0006686 IN140986 AA.3620.402.000 Safety Inspectors CE - Phone Repartment land lines 113.04 0006686 IN140986 AA.1640.402.000 Central Garage CE - Phone Repartment land lines 137.98 0006686 IN140986 John Lebertment land lines GG.8120.402.000 Sanitary Sewers CE - Phone Repartment land lines 33.94 0006686 IN140986 John Lebertment land lines John Lebertment land lines AA.8340.402.000 Transmission & Distrubution - CE - Phone Repartment land lines 334.96 0006686	Ringsquared Telecom	TLC	2110					
IN140986 AA.3412.402.000 Union Fire Dept CE - Phone & T33.40 123.40 0006686 Department land lines AA.3620.402.000 Safety Inspectors CE - Phone & T37.98 113.04 0006686 IN140986 Department land lines AA.1640.402.000 Central Garage CE - Phone & T37.98 0006686 IN140986 Department land lines GG.8120.402.000 Sanitary Sewers CE - Phone & T37.98 0006686 IN140986 Department land lines AA.8340.402.000 Transmission & Distrubution - CE - Phone & T33.94 0006686	9/03/2023	IN140986 Department lan	d lines	AA.1620.402.000	Shared Services CE - Front- Phone/Inter	103.26	00006686	9/15/2023
IN140986 AA.3620.402.000 Safety Inspectors CE - Phone & 113.04 113.04 0006686 Department land lines AA.1640.402.000 Central Garage CE - Phone & 137.98 137.98 0006686 IN140986 John and lines GG.8120.402.000 Sanitary Sewers CE - Phone & 33.94 0006686 IN140986 John and lines AA.8340.402.000 Transmission & Distribution - CE - Phone & 334.96 0006686	9/03/2023	IN140986 Department lan	d lines	AA.3412.402.000	Union Fire Dept CE - Phone & Internet	123.40	0006686	9/15/2023
IN140986 AA.1640.402.000 Central Garage CE - Phone & 137.98 137.98 0006686 Department land lines GG.8120.402.000 Sanitary Sewers CE - Phone & 33.94 0006686 Internet Internet AA.8340.402.000 Transmission & Distrubution - CE - Phone 334.96 0006686	9/03/2023	IN140986 Department lan	d lines	AA.3620.402.000	Safety Inspectors CE - Phone & Internet	113.04	9899000	9/15/2023
IN140886 GG.8120.402.000 Sanitary Sewers CE - Phone & 33.94 0006686 Department land lines AA.8340.402.000 Transmission & Distrubution - CE - 334.96 0006686	9/03/2023	IN140986 Department lan	d lines	AA.1640.402.000	Central Garage CE - Phone & Internet	137.98	0006686	9/15/2023
IN140986 AA.8340.402.000 Transmission & Distrubution - CE - 334.96 0006686 Department land lines	9/03/2023	IN140986 Department lan	d lines	GG.8120.402.000	Sanitary Sewers CE - Phone & Internet	33.94	0006686	9/15/2023
	9/03/2023	IN140986 Department lan	d lines	AA.8340.402.000	Transmission & Distrubution - CE - Phone	334.96	0006686	9/15/2023

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Village of Ballston Spa	Abstract of Audited Vouchers from 9/13/2023 to 9/25/2023

Page: 2

Claimant Invoice Date	Voucher# Invoice Description	Distribution Acct	Account Description	A/P Owed	Chk#	Chk Date
9/03/2023	IN140986 Department land lines	AA.7180.402.000	Spec Rec Fac CE - Phone & Internet	12.26	0006686	9/15/2023
9/03/2023	IN140986 Department land lines	LL.7410.402.000	Library CE - Phone & Internet	253,69	9899000	9/15/2023
9/03/2023	IN140986 Department land lines	AA.3120.402.000	Police CE - Phone & Internet	383.19	0006686	9/15/2023
9/03/2023	IN140986 Department land lines	AA.1110.402.000	Justices CE - Phone & Internet	94.97	9899000	9/15/2023
9/03/2023	IN140986 Department land lines	AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	109.22	9899000	9/15/2023
Ringsquared Telecom LLC Total	LC Total			1,699.91		
Total for Voucher Type: Prepaid	aid			60,845.08		
Voucher Type: PriorYear						
Labella Associates, Dpc	2217					
9/30/2022	0176873 Project # 2222867	AA.8340.420.000	Transmission & Distribution - CE - Speci	1,370.98		
9/30/2022	0176873 Project # 2222867	AA.5110.404.000	Street Administration CE - Repairs & Mai	287.04		
<u>Labella Associates, Dpc Total</u>	: Total			1,658.02		
Mangino Chevrolet, Inc	2145					
5/05/2023	86194 20 TAHOE	AA.3410.404.000	Fire Chiefs CE - Repair & Maint.	21.00		
5/09/2023	86273 10 TAHOE	AA.3412.404.000	Union Fire Dept CE - Repairs & Maint.	539.22		
Mangino Chevrolet, Inc Total	<u>Total</u>			560.22		
Rowland Street Garage	2205					
3/23/2023	20230920 2007 FORD F250	AA.8340.404.000	Transmission & Distribution - CE - Repai	187.43		
Rowland Street Garage Total	<u>Total</u>			187.43		
Saratoga County Real Property Tax	roperty Tax 2155					
5/01/2023	20230918 MAPS	AA.3620.405.000	Safety Inspection CE - Supplies	11.00		
Saratoga County Real Proper Total for Voucher Type: PriorYear	Saratoga County Real Property Tax Services Total r Voucher Type: PriorYear			11.00		
Voucher Type: Regular						
Accu-Network	2133	A A 2620 405 000	Cofety Innocation OE Consulton	4 082 50		
9/08/2023	ZIIS LAPTOP- BI	AA.3620.405.000	sarety inspection CE - Supplies	1,062.50		
Accu-Network Total				1,062.50		

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Village of Ballston Spa Abstract of Audited Vouchers from 9/13/2023 to 9/25/2023		
Village of Ballston Spa Abstract of Audited Vouchers from 9/13/2023 to		9/25/2023
Village of Ballstor Abstract of Audited Vouchers from	ı Spa	9/13/2023 to
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Chk Date																										
Chk #																										
A/P Owed	350.00	350.00		173.83	173.83		175.20	179.54	354.74		14.36	1.75	29.99	22.99	60.69		481.20	481.20		642.36	14.98	9.89	667.23		2,500.00	2,500.00
Account Description	Union Fire Dept CE - Other			Police CE - Repairs & Maint.			Central Garage CE - Supplies	Central Garage CE - Supplies			Playgrounds/Kelly Park CE - Repair & Maint	Street Administration CE - Repairs & Mai	Playgrounds/Kelly Park CE - Repair & Maint	Transmission & Distribution - CE - Repai			Justices CE			Fire Police CE- Supplies	Village Clerk CE - Other	Zoning CE - Supplies			Library EQ Building Improvements	
Distribution Acct	AA.3412.406.000			AA.3120.404.000			AA.1640.405.000	AA.1640.405.000			AA.7140.404.000	AA.5110.404.000	AA.7140.404,000	AA.8340.404,000			AA.1110.400.000			AA.3413.405.000	AA.1410.405.000	AA.8010.405.000			LL.7410.207.000	
Voucher # Invoice Description	2127 631		2194	7641325543498		2208	5500104717	5501535576		2197	2309-148258 SUPPLIES	2309-148702 SUPPLIES - PAINT MACHINE	2309-149216 SUPPLIES	2309-154902 SUPPLIES	otal	2163	799 V	<u> </u>	2112	1VQG-KVLN-NTKM baton -FP	1J3H-R64N-MJV9 DOTS FOR TERI	1T3R-1V7L-6QQC flash drive		2161	2023-9504 project # 230823AA	<u> </u>
	21778631 union			76413	Total	-	55001		<u>es</u> 1	upply, Inc	2309-1482 (SUPPLIES	2309- SUPP	2309-14921 SUPPLIES	2309-1549(SUPPLIES	Ipply, Inc	urity Svcs	14703799 security	urity Svcs		1VQG baton	1J3H- DOTS	1T3R-1V7I flash drive	<u>stal</u>	ntal, Inc	2023-9504 project # 2:	ıtal, Inc To
nant Invoice Date	Ace Pest Control 8/31/2023	Ace Pest Control Total	Advance Auto Parts	9/12/2023	Advance Auto Parts Total	Airgas Usa, LLC	6/30/2023	8/31/2023	Airgas Usa, LLC Total	Allerdice Building Supply, Inc	9/11/2023	9/12/2023	9/12/2023	9/18/2023	Allerdice Building Supply, Inc Total	Allied Universal Security Svcs	9/03/2023	Allied Universal Security Svcs Total	Amazon Business	9/08/2023	9/17/2023	9/19/2023	Amazon Business Total	Ambient Environmental, Inc	8/31/2023	Ambient Environmental, Inc Total
Claimant																										

	9/25/2023
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Village of Ballston Spa	Vouchers
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Chk Date									
Chk#									
A/P Owed	750.00	18.15	1,115.60	5,000.00	3.76	27.45	130.00	104.65	16.45
Account Description	Street Administration CE - Repairs & Mai	Library CE - Supplies	Central Garage CE - Supplies	Library CE - Other	Street Administration CE - Repairs & Mai	Board of Trustees - Other	Library CE - Other	Library CE - Supplies	Union fire Dept CE - Supplies Union fire Dept CE - Supplies
Distribution Acct	AA.5110.404.000	LL.7410.405.000	AA.1640.405.000	LL.7410.406.000	AA.5110.404.000	AA.1010.406.000	LL.7410.406.000	LL.7410.405.000	AA.3412.405.000 AA.3412.405.000
Voucher#	2192 F	2138	2191	2153 46 07	2201	2114	2141	2152	2129
Invoice Description	al Contrac 128235 TRAFFIC PAINT al Contrac Total	5018527288 BOOKS	BLN23-381951 lubricant <u>otal</u>	Architects 215 4 PROJECT # 23 46 07 Architects Total Architects Total	ry, Inc. 2309-012536 SUPPLIES I <u>y, Inc. Total</u>	20230914 ADOPT LAW	cial Svce 80851752 COPIER cial Svce Total	7354660 SUPPLIES	t, inc 3340352 supplies 3345793
Claimant Invoice Date	B.D.B Paving & General Contrac 6/20/2023 128235 TRAFFIC PAI B.D.B Paving & General Contrac Total	Baker & Taylor 9/11/2023 <u>Baker & Taylor Total</u>	Brenntag Lubricants 9/07/2023 E	Butler Rowland Mays Architects 9/01/2023 PROJECT # Butler Rowland Mays Architects Total	Curtis Lumber Company, Inc. 9/18/2023 2309-0126 SUPPLIES Curtis Lumber Company, Inc. Total	Daily Gazette 9/01/2023 Daily Gazette Total	De Lage Landen Financial Svce 9/18/2023 80851752 COPIER De Lage Landen Financial Svce Total	Demco 8/25/2023 <u>Demco Total</u>	Dival Safety Equipment, Inc 8/22/2023 334 sup 8/31/2023 334

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Abstract of Audited Vouchers from 9/13/2023 to 9/25/2023

<u>Claimant</u>	Invoice Date	Invoice	Voucher #	Distribution Acct	Account	A/P Owed C	Chk#	Chk Date
		Description			Description			
oั	9/05/2023	3347324 supplies		AA.3412.405.000	Union fire Dept CE - Supplies	1,875.00		
Dival Safe	Dival Safety Equipment, Inc Total	, Inc Total			•	2,013.45		
Dolomite	Dolomite Group- Crm Company	ompany	2195					
6	9/02/2023	1135708 PAVING		AA.5110.404.000	Street Administration CE - Repairs & Mai	164,253.03		
Dolomite	Group- Crm C	Dolomite Group- Crm Company Total			•	164,253.03		
E. J. Prescott, Inc.	cott, Inc.		2211					
Ř	8/25/2023	6222126 supplies		GG.8120.404.000	Sanitary Sewers CE - Repairs & Maint	593.10		
E. J. Pres	E. J. Prescott, Inc. Total				•	593.10		
Evolution	Evolution Construction Service	Service	2190					
Š	8/30/2023	23-125-2 paving		AA.5110.404.000	Street Administration CE - Repairs & Mai	67,194.88		
Evolution	Evolution Construction Service Total	Service Total				67,194.88		
F&C Clear	F&C Cleaning Systems		2126					
õ	8/27/2023	1389 library cleaning		LL.7410.400.000	Library CE - Contracts	650.00		
F&C Clear	F&C Cleaning Systems Total	<u>Total</u>			•	650.00		
Generatio	Generations Bank CARDMEMBER	DMEMBER	2137					
6	9/25/2023	20230918 FEES		AA.8340.406.000	Transmission & Distribution - CE - Other	39.00		
Generatio	ns Bank CAR	Generations Bank CARDMEMBER SERVICE Total	ICE Total		•	39.00		
Grainger			2206					
6	9/06/2023	9828965856 SOAP		AA.3412.404.000	Union Fire Dept CE - Repairs & Maint.	146.06		
Grainger Total	Total				'	146.06		
Jc Smith, Inc.	lnc.		2204					
16	9/05/2023	1701452 SUPPLIES		AA,1640,405,000	Central Garage CE - Supplies	64.04		
Jc Smith, Inc. Total	inc. Total				1	64.04		
Joe Johns	Joe Johnson Equipment	¥	2193					
16	9/11/2023	P01084 VAC TRUCK		AA.8340.404.000	Transmission & Distribution - CE - Repai	237.96		
Joe Johns	Joe Johnson Equipment Total	it Total			ı	237.96		
Kanopy Inc	<u> </u>		2151					
8	8/31/2023	362980-PPU VIDEO		LL.7410.405.000	Library CE - Supplies	107.00		
Kanopy Inc Total	c Total				•	107.00		

Page: 6	
Village of Ballston Sna	
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Kun: 9/21/2023 at 12:02	

Abstract of Audited Vouchers from 9/13/2023 to 9/25/2023

<u>Claimant</u> <u>Invoice Date</u>	te Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed Chk# Chk Date
		2212			
9/20/2023	20230920 medical reimburse	ırse	AA.9060.800.000	Medical Insurance (Village Share) EB	125.00
					125.00
Labella Associates, Dpc	Dpc	2218			
8/31/2023	204528 Project# 22331	204528 Projec# 2233155.02 dpw garage	AA.1640,207,000	Central Garage EQ Building Improvement	1,402.50
Labella Associates, Dpc Total	Dpc Total				1,402.50
Mahoneynotify-Plus, Inc.	i, Inc.	2131			
9/01/2023	0330071-IN union		AA.3412.406.000	Union Fire Dept CE - Other	28.50
Mahoneynotify-Plus, Inc. Total	i, Inc. Total				28.50
Mangino Chevrolet, Inc	lnc	2146			
6/02/2023	87363 20 TAHOE		AA.3410.404.000	Fire Chiefs CE - Repair & Maint.	129.94
6/28/2023	88502 REPAIR TAHOE	Щ	AA.3410.404.000	Fire Chiefs CE - Repair & Maint.	66.69
7/03/2023	88459 REPAIR 22 TAHOE	HOE	AA.3120.404.000	Police CE - Repairs & Maint.	315.00
7/26/2023	89691 REPAIR		AA.3410.404.000	Fire Chiefs CE - Repair & Maint.	89.95
Mangino Chevrolet, Inc Total	Inc Total				604.88
McCann, Melissa		2125			
9/14/2023	20230914 REIMBURSEMENT	ENT	AA.1410.400.000	Village Clerk CE - Contracts	30.00
McCann, Melissa Total	<u>stal</u>				30.00
Mcqueen, Lindy		2132			
9/11/2023	20230914 interpreter		AA.1110.406.000	Justices - Other	220.00
Mcqueen, Lindy Total					220.00
Midwest Tape		2149			
8/29/2023	504275803 DVD		LL.7410.405.000	Library CE - Supplies	56.22
9/01/2023	504292588 DVD		LL.7410.405.000	Library CE - Supplies	89.97
Midwest Tape Total					146.19
Monaco'S Automotive Services I	ve Services I	2203			
9/07/2023	0000311 2007 FORD		AA,5110,404,000	Street Administration CE - Repairs & Mai	21.00
Monaco'S Automotive Services Total	ve Services Total				21.00

Village of Ballston Spa Abstract of Audited Vouchers from 9/13/2023 to 9/25/2023

Page: 7

Chk Date																												
Chk#																												
A/P Owed		2,295.00	586.50	575.94	3,457.44		4,244.88	4,244.88		13.93	48.16	55.24	-55.24	83.62	38.00	17.76	-125.74	245.35	181.32	74.45	225.88	46.59	46.59	-224.42	15.15	58.47	197.87	2.50
Account Description		Union Fire Dept EQ	Union Fire Dept EQ	Union Fire Dept EQ			Other EB (Sect. 125) EB			Street Administration CE - Repairs & Mai	Central Garage CE - Supplies	Police CE - Repairs & Maint.	Street Administration CE - Repairs & Mai	Street Administration CE - Repairs & Mai	Street Administration CE - Repairs & Mai	Central Garage CE - Supplies	Street Administration CE - Repairs & Mai	Street Administration CE - Repairs & Mai	Street Administration CE - Repairs & Mai	Street Administration CE - Repairs & Mai	Street Administration CE - Repairs & Mai	Street Administration CE - Repairs & Mai	Central Garage CE - Supplies	Street Administration CE - Repairs & Mai				
Distribution Acct		AA.3412.200.000	AA.3412.200.000	AA.3412.200.000			AA.9089.800.000			AA.5110.404.000	AA.1640,405,000	AA.1640.405.000	AA.1640.405.000	AA.1640.405.000	AA.1640.405.000	AA.3120.404.000	AA.5110.404.000	AA.5110.404.000	AA.5110.404.000	AA.1640.405.000	AA.5110.404.000	AA.5110.404.000	AA.5110.404.000	AA.5110.404.000	AA.5110.404.000	AA.5110.404.000	AA.1640.405.000	AA.5110.404.000
Voucher #	2214					2160			2164																			
Invoice Description		8281682731	8281705364	8281673915	. Total		18638301 sept-oct	otal .	upply	941683	955627	960446	961000	961536	961538	962871	965268	965845	966136	967287	967299	967300	9673003	968865	968869	968884	968988	9689951
Claimant Invoice Date	Motorola Solutions, Inc.	6/05/2023	6/05/2023	7/20/2023	Motorola Solutions, Inc. Total	Mvp Health Plan, Inc.	9/09/2023	Mvp Health Plan, Inc. Total	NAPA *Saratoga Auto Supply	5/25/2023	7/18/2023	8/04/2023	8/07/2023	8/08/2023	8/08/2023	8/14/2023	8/22/2023	8/24/2023	8/25/2023	8/30/2023	8/30/2023	8/30/2023	8/30/2023	9/05/2023	9/05/2023	9/05/2023	9/05/2023	9/05/2023

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Village of Ballston Spa
Abstract of Audited Vouchers from 9/13/2023 to 9/25/2023

Chk Date																										
Chk#																										
A/P Owed	23.78	149.26	-18.00	20.74	84.22	64.75	8.99	1,279.22	٠	23.89	23.89		10.00	10.00		644.25	044.25		1,912.00	1,912.00		195.61	195.61		556,23	1,141.57
Account Description	Streef Administration CE - Repairs & Mai	Street Administration CE - Repairs & Mai	Street Administration CE - Repairs & Mai	Transmission & Distribution - CE - Repai	Transmission & Distribution - CE - Repai	Transmission & Distribution - CE - Repai	Spec Rec Fac CE - Repairs & Maint			Municipal Bldg CE - 30 Bath St Utilitie			Medical Insurance (Village Share) EB			Union Fire Dept CE - Repairs & Maint.			Street Administration CE - Repairs & Mai			Street Administration CE - Repairs & Mai			Taxes on Village CE	Taxes on Village CE
Distribution Acct	AA.5110.404.000	AA.5110.404.000	AA.5110.404.000	AA.8340.404.000	AA.8340.404.000	AA.8340.404.000	AA.7180.404.000			AA.1621.401.000			AA.9060.800.000			AA.3412.404.000			AA.5110.404.000			AA.5110.404.000			AA.1950.400.000	AA.1950.400.000
Voucher#									2162			2111			2219			2207			2196			2116		
Invoice Description	889993	969775	970333	970930	891087	971037	971666	Supply Total	15101	20230919 elec	5101 Total		20230914 reimbursement		Glens Fal	65273 repair- union	Glens Fal Total		242650 ada sidewalks	ition Total		76970 CRUSHER RUN	<u> Total</u>	School D	20230914 GEYSER ROAD	20230914-1 GEYSER RD
Invoice Date	9/07/2023	9/08/2023	9/11/2023	9/12/2023	9/13/2023	9/13/2023	9/15/2023	NAPA *Saratoga Auto Supply Total	National Grid #01688-15101	9/13/2023	National Grid #01688-15101 Total		9/14/2023		Overhead Door Co. Of Glens Fal	8/31/2023	Overhead Door Co. Of Glens Fal Total	Pallette Stone Corporation	9/09/2023	Pallette Stone Corporation Total	Pompa Brothers, Inc.	9/13/2023	Pompa Brothers, Inc. Total	Saratoga Springs City School D	9/14/2023	9/14/2023
Claimant								Ž)	ž		ž	J	į	•	Ó	ć	ĎΙ	ď		징	ሗ		집	Š		

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Abstract of Audited Vouchers from 9/13/2023 to 9/25/2023

<u>Claimant</u> <u>Invoice Date</u>	Voucher # Description	Distribution Acct	Account Description	A/P Owed Chk#	Chk Date
9/14/2023	20230914-2 GEYSER	AA.1950.400.000	Taxes on Village CE	298.65	
9/14/2023	20230914-3 GEYSER	AA.1950.400.000	Taxes on Village CE	429.91	
9/14/2023	20230914-5 OUTSIDE PLANT	AA.1950.400.000	Taxes on Village CE	2,039.82	
9/14/2023	20230914-6 450 ROWLAND ST	AA.1950.400.000	Taxes on Village CE	3,906.34	
9/14/2023	20230914-7 450 ROWLAND STREET	AA.1950.400.000	Taxes on Village CE	7,066.48	
Saratoga Springs City School D Total	y Schoo <u>l D Total</u>			15,439.00	
Seeley Office Systems	s 2140				
9/15/2023	0112216-001 SUPPLIES	LL.7410.405.000	Library CE - Supplies	110.76	
9/15/2023	0112222-001 SUPPLIES	LL.7410.405.000	Library CE - Supplies	84.45	
Seeley Office Systems Total	s Total		•	195.21	
Sherwin Williams Co.	. 2202				
9/11/2023	7776-3 VALVE	AA.5110.404.000	Street Administration CE - Repairs & Mai	101.99	
Sherwin Williams Co. Total	. Total		•	101.99	
Simmons, Andrea	2113				
9/14/2023	20230914 REIMBURSEMENTS- SUPPLIES	LL.7410.405.000	Library CE - Supplies	365.26	
Simmons, Andrea Total			•	365.26	
Southern Adirondack Library Sy	Library Sy 2148				
9/01/2023	2023-8 BAL MONTHLY FEE	LL.7410.406.000	Library CE - Other	917.52	
Southern Adirondack Library Sy Total	Library Sy Total		•	917.52	
Spectrum - Charter Communications	ommunications 2115				
9/01/2023	012705501090123 INTERNET	AA.1621.401.000	Municipal Bidg CE - 30 Bath St Utilitie	134.98	
9/01/2023	012705501090123 INTERNET	AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	94.95	
9/01/2023	012705501090123 INTERNET	AA.8340.402.000	Transmission & Distrubution - CE - Phone	94.95	
9/01/2023	012705501090123 INTERNET	AA.1640.402.000	Central Garage CE - Phone & Internet	89.98	
9/01/2023	012705501090123 INTERNET	AA.1620.402.000	Shared Services CE - Front- Phone/Inter	94.95	
Spectrum - Charter C	Spectrum - Charter Communications Total		•	509.81	

Run: 9/21/2023 at 12:02 PM		IIIA	Village of Ballston Spa	n Spa		Page: 10
	Abs	Abstract of Audited Vouchers	ouchers from	n 9/13/2023 to 9/25/2023	23	
Claimant Invoice Date	Invoice Description	Voucher#	Distribution Acct	Account Description	A/P Owed Chk#	Chk Date
W.B. Mason Co, Inc. 9/05/2023 W.B. Mason Co, Inc. Total	240887949 WATER	2123	AA.1410.400.000	Village Clerk CE - Contracts	3.99	
W.D. Mason Co, He. I.	olai Olai	2158			3.88 3.89	
9/25/2023	20230918 MEDICAL REIMB	ЛВ	AA.9060.800,000	Medical Insurance (Village Share) EB	30.00	
Witmer Associates, Inc.	ជ	2124				
8/24/2023	INV312017 MASK DECALS	/0	AA.3412.200.000	Union Fire Dept EQ	33.56	
9/01/2023	inv315992 supplies		AA.3412.405.000	Union fire Dept CE - Supplies	380.65	
9/13/2023	inv320986 supplies		AA.3412.405.000	Union fire Dept CE - Supplies	651.51	
9/14/2023	inv321757 supplies		AA.3412.405.000	Union fire Dept CE - Supplies	235.20	
Witmer Associates, Inc. Total Total for Voucher Type: Regular	c <u>. Total</u> jular				1,300.92	
		Total:		•		
		Prepaid PriorYear Regular Total			60,845.08 2,416.67 281,315.78 344,577.53	

Village Clerk

From:

Marilyn Stephenson <mcstephenson@nycap.rr.com>

Sent:

Tuesday, September 12, 2023 1:09 PM

To:

Village Clerk

Subject:

Comments on Chapter 27 Ethics Code

Comments:

I applaud the Trustees for advancing these new edits to the Ethics Code. They go a long way to promoting a more responsible, respectful and transparent form of government in the Village. As property owners, taxpayers and residents who volunteer throughout the Village for the "common good" of the Village, this code will insure that Village employees, elected officials and others will be accountable for upholding this new standard for the benefit of the Village, rather than for personal gain.

I would ask how the Code would address the protection of sensitive personally identifiable information (PII) disclosed for those subject to the new code. For example, PII such as social security number, birth date, banking information, etc. disclosed on the forms filed with the Village Clerk should have the most secure protection. How will the Village Clerk and the Village Ethics Board secure that information?

It's unfortunate that we have to legislate the treatment of others by Officers, Employees and Appointees (ss27-5). I would like to see the Code reference the standard civil rights non-discrimination clause in this section so that all subjected to the standard know what is expected of them when they "represent" the Village in their official capacity.

Regarding Board of Ethics ss27-21 E. Training

I believe that all coursework identified by the Village Clerk for members of the Board should be NYS certified and should be standardized for all members for the 3 hour annual course requirement.

Regarding Complaints and Investigations (ss27-22) there is no mention of an appeals process for someone who has been found to violated the ethics standards. Please describe how that could be incorporated into this Code. Everyone should have a second chance to explain their actions or inaction.

Thanks for the opportunity to comment,

Marilyn Stephenson 45 West High Street Ballston Spa

Get Outlook for Android

Trustee Kormos statement for and village meeting on September 12,2023

At the August 28, 2023 Village Board Meeting Mayor Frank Rossi read an email that he had sent me on August 23, 2023 regarding the proposed Ethics code, stating I had lied to the building inspector. Of course, that is untrue and at the time I simply disregarded the statement as petty politics but after he read that email at the last village meeting, I had to respond.

I contacted the building inspector after several museum board members were concerned about activity at Mohican Hills. By disparaging me, he attempted to control the information that is disseminated to the public and suppress actions that may be detrimental to the public.

The censorship of free speech, such as we heard earlier, can create a polarization within a community like what I believe has happened in Ballston Spa. When certain viewpoints are suppressed, it can create an environment of hostility and intolerance that can further deepen existing divisions and hinder efforts to foster understanding and cooperation among different groups. But most disturbingly, it weakens our democracy.

It isn't just a violation of the First Amendment, it is a violation to our oath of office and our commitment to the community we serve.

From: Keith Lewis klewis@themorganagency.com

Subject: Village meeting

Date: Sep 12, 2023 at 12:25:34 PM

To: KLEWIS@themorganagency.com

Keith Lewis
38 E. High St
Ballston Spa, NY 12020
Klewis@themorganagency.com
(310) 740-4780
September 12, 2023

Mayor Frank Rossi Village of Ballston Spa Board of Trustees 66 Front St. Ballston Spa, NY 12020

Subject: Concerns Regarding Violations of Ethics Code, Ignoring Freedom of Information Law, and Suppression of Free Speech

Dear Mayor Rossi,

I am writing to express my deep concerns regarding your recent violations of the ethics code, your disregard for the Freedom of Information Law, and your actions to censor and silence free speech within our community. As a member of the village board, it is crucial that you uphold the highest ethical standards, respect transparency, and protect the democratic principles that underpin our society.

Ethics are the cornerstone of good governance, and elected officials have a responsibility to act in the best interests of the public. However, your repeated violations of the ethics code raise serious doubts about your ability to fulfill this duty. By disregarding ethical guidelines, you undermine the trust and confidence that the community has placed in you as a representative.

I have documented a number of violations but because of time constraints, I will address three that have all been confirmed true by third parties. The first has to do with you not enforcing the additional water fee charged to housing above 90 units set forth by Village Code. The nonprofit running Doubleday Woods is charged the fee but your family who owns Mohican Hills Apartments is not - though the are almost the identical size. This has cost the Village and cheated the taxpayers who are paying in their fair share approximately \$60,000.

The second has to do with Foil Requests. You have a responsibility to respond within a maximum period of time to Foil requests and appeals yet you have not and you've instructed others within your government to do the same which soils their reputation, jeopardizes their and your licensing and could possibly even compromise their livelihood. Currently you have multiple outstanding Foil requests that date back to February which are over 6 months past due.

Your blatant disregard for the Freedom of Information Law is deeply troubling. This law is designed to ensure transparency and

accountability in government, granting citizens the right to access public records and information. By ignoring this law, you are denying the community's right to know and participate in the decision-making process. This lack of transparency erodes trust and undermines the democratic principles that our society is built upon.

Equally concerning is your active role in censoring and silencing free speech within our community. By suppressing free speech, you are stifling the voices of the community and hindering our ability to engage in meaningful discussions and instead curating a false image of who you are and what you're about. This is not protecting the first amendment to the death as you stated in a Village Meeting but instead bringing about the death of the First Amendment.

You have hidden at least 75 comments on your official Mayor Frank Rossi Facebook page which were posted by at least five different people - and most likely many more.

Before you respond to any of these, please be aware I hired a Social Media Company to do an independent audit of your page and brought together a group of people for a kind of pot luck with their laptops so that we could video confirm and catalog each of the comments you hid from view. I also had our water code evaluated by an outside party and worked with a number of organizations tasked with government oversight. All of my work is independently documented and confirmed. Remember, Martha Stewart didn't get in trouble for the insider trading but she did for lying about it.

Given these serious concerns, I firmly believe that you are unfit to comment on and vote on this new ethics law. Your own ethical violations, disregard for transparency, and suppression of free speech demonstrate a lack of integrity and a failure to uphold the principles that an ethics law seeks to enforce. Your involvement in shaping such legislation would be contradictory and undermine its credibility.

It is imperative that you take immediate steps to rectify your past actions, restore public trust, and commit to upholding the highest ethical standards moving forward before third parties force you to do so causing peril to you and others who have supported or been complicit in these acts.

Our community deserves elected officials who are committed to ethical conduct, transparency, and the protection of democratic values. I hope that you will take these concerns seriously and take appropriate actions to address them. I also hope that you realize the damage you are doing to the reputation of Trustee VanDenise Perez and Mary Price Bush as she runs for office. You are cobranding yourself with them and any digression by you will have unforeseen implications upon them as well.

I look forward to witnessing positive changes in your conduct and an abstention on the vote concerning the new ethics law especially given proof your recent statement that "this new law is targeting you"

is false considering you've been unable to abide even by the old one.

Sincerely, Kerd (Sincerely, Keith Lewis

Sent from my iPhone

Eagle - Matt Lee Fire Company #1

Organized 1816
John J. Morrissey, Recording Secretary

P.O. Box 4 Ballston Spa, NY 12020

September 6th, 2023.

Board of Trustees 66 Front Street Village of Ballston Spa. NY 12020

Subject - Membership Removal.

Attention of Terry O'Connor, Clerk.

Please remove the name of Jessica Clemens from the membership roll of the Eagle - Matt Lee Fire Company #1 of Ballston Spa.

Please notify the County of Saratoga of this action for insurance purposes.

Thank you for your time on this matter.

Sincerely,

John Morrissey

Recording Secretary

Jahr J. Marine

OF BALLSTON SPA, a municipal corporation wi York, 12020, hereinafter referred to as the "Villag	of, 2023, by and between the VILLAGE th offices located at 66 Front Street, Ballston Spa, New e" and the BALLSTON AREA RECREATION with an address of 61 Eastern Avenue, Ballston Spa, NY
enrichment of the quality of life for the citizens of	s interested in and dedicated to the improvement and the Village, through the sponsorship of activities provided roviding programs for youth and families such as youth boarding, camps, theater, and arts programs; and
WHEREAS, the Village deems it to be in community to have the activities and services pro	the best interests of the health and welfare of the ovided by the Organization; and
WHEREAS, the Organization would be unfinancial support of the communities it serves.	nable to continue to provide the programming without the
NOW, THEREFORE, IT IS AGREED, the follows:	e Village and the Organization specifically agree as
1. Term: The Term of this Agreeme	ent shall run from June 1, 2023 to May 31, 2024.
2. Termination: It is further agreed upon thirty (30) days' notice, with the amounts to	that this Agreement may be terminated by either party be paid hereunder to be prorated accordingly.
-	I continue to operate and will substantially provide the ar which serve the residents of the Village of Ballston Spa.
\$ during the term of this Agreement, the programming provided by the Organization. F Organization are substantially reduced, cancelled	or do not take place because the Organization chooses shall be forfeited, and not paid by the Village, or if
IN WITNESS WHEREOF, the parties have their respective names.	ve executed this Agreement on the date set forth next to
VILLAGE OF BALLSTON SPA:	BALLSTON AREA RECREATION COMMISSION:
BY: FRANK S. ROSSI, II, Mayor	BY:

OF BALLSTON SPA, a municipal corporation York, 12020, hereinafter referred to as the "Vi	day of, 2023, by and between the VILLAGE with offices located at 66 Front Street, Ballston Spa, New illage" and the BALLSTON AMERICAN LEGION, a NY not Pleasant Street, Ballston Spa, NY 12020, hereinafter referred
enrichment of the quality of life for the citizens by the Organization, including but not limited	pa is interested in and dedicated to the improvement and sof the Village, through the sponsorship of activities provided to organization of the Memorial Day Parade, upkeep of the seball teams, and providing scholarship programs; and
WHEREAS, the Village deems it to b community to have the activities and services	e in the best interests of the health and welfare of the provided by the Organization; and
WHEREAS, the Organization would I financial support of the communities it serves	be unable to continue to provide the programming without the
NOW, THEREFORE, IT IS AGREED follows:	, the Village and the Organization specifically agree as
1. Term: The Term of this Agre	ement shall run from June 1, 2023 to May 31, 2024.
-	reed that this Agreement may be terminated by either party s to be paid hereunder to be prorated accordingly.
-	n will continue to operate and will substantially provide the g year which serve the residents of the Village of Ballston Spa
\$ during the term of this Agreement the programming provided by the Organization Organization are substantially reduced, cancel	grees to contribute to the Organization the sum of ent, which sums will help defray a portion of the expenses of on. However, in the event the programs run by the elled or do not take place because the Organization chooses unds shall be forfeited, and not paid by the Village, or if zation to the Village.
IN WITNESS WHEREOF, the parties their respective names.	have executed this Agreement on the date set forth next to
VILLAGE OF BALLSTON SPA:	BALLSTON AMERICAN LEGION:
BY: FRANK S. ROSSI, II, Mayor	BY:

This Agreement is made on the day of OF BALLSTON SPA, a municipal corporation with office York, 12020, hereinafter referred to as the "Village" and NY not for profit organization with an address of 20 Malt referred to as "Organization."	the BALLSTON AREA COMMUNITY CENTER, a
WHEREAS, the Village of Ballston Spa is intere enrichment of the quality of life for the citizens of the Vill by the Organization, including but not limited to providing preteen and teen social recreation, summer camps, and	age, through the sponsorship of activities provided g programs for youth and families, child care,
WHEREAS, the Village deems it to be in the be community to have the activities and services provided by	
WHEREAS , the Organization would be unable t financial support of the communities it serves.	o continue to provide the programming without the
NOW, THEREFORE, IT IS AGREED, the Village follows:	e and the Organization specifically agree as
1. Term: The Term of this Agreement sha	Il run from June 1, 2023 to May 31, 2024.
2. Termination: It is further agreed that th upon thirty (30) days' notice, with the amounts to be paid	is Agreement may be terminated by either party hereunder to be prorated accordingly.
3. Programs: The Organization will continuous programs that it has provided in the preceding year which	ue to operate and will substantially provide the h serve the residents of the Village of Ballston Spa.
4. Contribution : The Village agrees to co \$ during the term of this Agreement, which the programming provided by the Organization. Howeve Organization are substantially reduced, cancelled or do to no longer provide the activities, then said funds shall be already paid, shall be refunded by the Organization to the	sums will help defray a portion of the expenses of r, in the event the programs run by the not take place because the Organization chooses be forfeited, and not paid by the Village, or if
IN WITNESS WHEREOF , the parties have executheir respective names.	cuted this Agreement on the date set forth next to
VILLAGE OF BALLSTON SPA:	BALLSTON AREA COMMUNITY CENTER:
BY: FRANK S. ROSSI, II, Mayor	BY:

OF BALLSTON SPA, a municipal corporation with	f, 2023, by and between the VILLAGE offices located at 66 Front Street, Ballston Spa, New and the BALLSTON AREA SENIOR CITIZENS, a NY orthline Road, Ballston Spa, NY 12020, hereinafter
enrichment of the quality of life for the citizens of the	nterested in and dedicated to the improvement and e Village, through the sponsorship of activities provided viding programs for seniors to participate in day trips, actions by speakers on a variety of topics; and
WHEREAS, the Village deems it to be in the community to have the activities and services provide	e best interests of the health and welfare of the ded by the Organization; and
WHEREAS, the Organization would be una financial support of the communities it serves.	able to continue to provide the programming without the
NOW, THEREFORE, IT IS AGREED, the \follows:	/illage and the Organization specifically agree as
1. Term: The Term of this Agreemen	t shall run from June 1, 2023 to May 31, 2024.
2. Termination: It is further agreed the upon thirty (30) days' notice, with the amounts to be	nat this Agreement may be terminated by either party paid hereunder to be prorated accordingly.
•	continue to operate and will substantially provide the which serve the residents of the Village of Ballston Spa
\$ during the term of this Agreement, w the programming provided by the Organization. Ho	or do not take place because the Organization chooses shall be forfeited, and not paid by the Village, or if
IN WITNESS WHEREOF , the parties have their respective names.	executed this Agreement on the date set forth next to
VILLAGE OF BALLSTON SPA:	BALLSTON AREA SENIOR CITIZENS:
BY: FRANK S. ROSSI, II, Mayor	BY:

This Agreement is made on the day of OF BALLSTON SPA, a municipal corporation with offi York, 12020, hereinafter referred to as the "Village" an organization with an address of 10 Hamilton Street, Ba "Organization."	d the BALLSTON ELKS CLUB, a NY not for profit
WHEREAS, the Village of Ballston Spa is interested enrichment of the quality of life for the citizens of the V by the Organization, including but not limited to organizate leaves festival, running programs for Village youth, and and	zation and staffing of a winter festival and falling
WHEREAS, the Village deems it to be in the b community to have the activities and services provided	
WHEREAS, the Organization would be unable financial support of the communities it serves.	e to continue to provide the programming without the
NOW, THEREFORE, IT IS AGREED, the Villa follows:	age and the Organization specifically agree as
1. Term: The Term of this Agreement sh	all run from June 1, 2023 to May 31, 2024.
2. Termination: It is further agreed that upon thirty (30) days' notice, with the amounts to be pa	this Agreement may be terminated by either party aid hereunder to be prorated accordingly.
 Programs: The Organization will cont programs that it has provided in the preceding year wh 	inue to operate and will substantially provide the ich serve the residents of the Village of Ballston Spa.
	o not take place because the Organization chooses I be forfeited, and not paid by the Village, or if
IN WITNESS WHEREOF, the parties have exempted their respective names.	ecuted this Agreement on the date set forth next to
VILLAGE OF BALLSTON SPA:	BALLSTON ELKS CLUB:
BY: FRANK S. ROSSI, II, Mayor	BY:

This Agreement is made on the day of OF BALLSTON SPA, a municipal corporation with office York, 12020, hereinafter referred to as the "Village" and NY not for profit organization with an address of hereinafter referred to as "Organization."	the FRIENDS OF THE KAYADEROSSERAS, a
WHEREAS, the Village of Ballston Spa is interest enrichment of the quality of life for the citizens of the Vill by the Organization, including but not limited to providing cleanups of the banks of the Kayaderosseras and Gordo stocking; and	age, through the sponsorship of activities provided g stewardship for local public parks, annual
WHEREAS, the Village deems it to be in the be community to have the activities and services provided to	
WHEREAS , the Organization would be unable t financial support of the communities it serves.	to continue to provide the programming without the
NOW, THEREFORE, IT IS AGREED, the Villag follows:	e and the Organization specifically agree as
1. Term: The Term of this Agreement sha	ll run from June 1, 2023 to May 31, 2024.
2. Termination: It is further agreed that the upon thirty (30) days' notice, with the amounts to be paid	is Agreement may be terminated by either party hereunder to be prorated accordingly.
3. Programs: The Organization will continuous programs that it has provided in the preceding year which	ue to operate and will substantially provide the h serve the residents of the Village of Ballston Spa
4. Contribution: The Village agrees to co \$ during the term of this Agreement, which the programming provided by the Organization. Howeve Organization are substantially reduced, cancelled or do to no longer provide the activities, then said funds shall be refunded by the Organization to the	sums will help defray a portion of the expenses of r, in the event the programs run by the not take place because the Organization chooses be forfeited, and not paid by the Village, or if
IN WITNESS WHEREOF , the parties have executheir respective names.	cuted this Agreement on the date set forth next to
VILLAGE OF BALLSTON SPA:	FRIENDS OF THE KAYADEROSSERAS:
BY: FRANK S. ROSSI, II, Mayor	BY:

VILLAGE OF BALLSTON SPA: BY: FRANK S. ROSSI, II, Mayor	NATIONAL BOTTLE MUSEUM: BY:
IN WITNESS WHEREOF, the parties have executheir respective names.	ited this Agreement on the date set forth next to
4. Contribution: The Village agrees to con suring the term of this Agreement, which so the programming provided by the Organization. However, Organization are substantially reduced, cancelled or do not not longer provide the activities, then said funds shall be already paid, shall be refunded by the Organization to the	ums will help defray a portion of the expenses of in the event the programs run by the ot take place because the Organization chooses a forfeited, and not paid by the Village, or if
 Programs: The Organization will continue programs that it has provided in the preceding year which 	ne to operate and will substantially provide the serve the residents of the Village of Ballston Spa.
2. Termination: It is further agreed that this upon thirty (30) days' notice, with the amounts to be paid	s Agreement may be terminated by either party hereunder to be prorated accordingly.
1. Term: The Term of this Agreement shall	run from June 1, 2023 to May 31, 2024.
NOW, THEREFORE, IT IS AGREED, the Village follows:	and the Organization specifically agree as
WHEREAS, the Organization would be unable to financial support of the communities it serves.	
WHEREAS, the Village deems it to be in the bes community to have the activities and services provided by	y the Organization; and
WHEREAS, the Village of Ballston Spa is interest enrichment of the quality of life for the citizens of the Villa by the Organization, including but not limited to consulting house the Village Visitors Center, provide brochures, and	ge, through the sponsorship of activities provided g services, programs for adults and children,
This Agreement is made on the day of OF BALLSTON SPA, a municipal corporation with office York, 12020, hereinafter referred to as the "Village" and the profit organization with an address of 76 Milton Avenue, If "Organization."	s located at 66 Front Street, Ballston Spa, New he NATIONAL BOTTLE MUSEUM, a NY not for

This Agreement is made on the day of, 202 OF BALLSTON SPA, a municipal corporation with offices located at 66 York, 12020, hereinafter referred to as the "Village" and the BROOKSID organization with an address of 6 Charlton Street, Ballston Spa, NY 120 "Organization."	Front Street, Ballston Spa, New DE MUSEUM, a NY not for profit
WHEREAS, the Village of Ballston Spa is interested in and ded enrichment of the quality of life for the citizens of the Village, through the by the Organization, including but not limited to consulting services on cadults and children, preserve and exhibit artifacts from Village history, a and	e sponsorship of activities provided ommunity history, programs for
WHEREAS, the Village deems it to be in the best interests of the community to have the activities and services provided by the Organization	
WHEREAS, the Organization would be unable to continue to pr financial support of the communities it serves.	ovide the programming without the
NOW, THEREFORE, IT IS AGREED, the Village and the Organ	nization specifically agree as
follows:	
1. Term: The Term of this Agreement shall run from June	1, 2023 to May 31, 2024.
2. Termination: It is further agreed that this Agreement mupon thirty (30) days' notice, with the amounts to be paid hereunder to be	•
3. Programs: The Organization will continue to operate a programs that it has provided in the preceding year which serve the resi	• •
4. Contribution: The Village agrees to contribute to the C \$ during the term of this Agreement, which sums will help the programming provided by the Organization. However, in the event the Organization are substantially reduced, cancelled or do not take place be to no longer provide the activities, then said funds shall be forfeited, and already paid, shall be refunded by the Organization to the Village.	defray a portion of the expenses of ne programs run by the ecause the Organization chooses
IN WITNESS WHEREOF , the parties have executed this Agree their respective names.	ment on the date set forth next to
VILLAGE OF BALLSTON SPA: BROG	OKSIDE MUSEUM:
BY: FRANK S. ROSSI, II, Mayor BY:	

Park and Tree recommendations

- 1. Smaller structure in Wiswall Park than proposed.
- The proposed 24 foot obelisk seems excessive in height and possibly unsafe.
- At the current structure's height in Wiswall this year of 18 feet it is difficult to see the birdhouses at the top, and increased height would make it impossible to admire higher birdhouses.
- Smaller use of space used in the park for the structure.
- Smaller and possibly moveable should work need to be done to infrastructure of park.
 - 2. Concern that space requirements may infringe on other groups use of the park
- We recommend the Village Board give BSBPA a voice to comment on the contract.
 - 3. Picket fence height may be hazardous to small children.
 - 4. Same number or fewer birdhouses rather than increasing number. It is possible to have too much of a good thing.
 - 5. Concerns of product and sales of houses after. What happens to the product after the event? Is it left to foul the environment as pollution.
 - No artificial flowers, recommend real flowers. Use pollinator friendly and ecologically responsible practices.
 - 7. Requirement to ask ASK's permission to have birdhouses in photographs unrealistic and inappropriate in such a sprawling public setting.
 - 8. ASK should be financially responsible for installation and removal/cleanup of all birdhouses and related art installations.
 - 9. Concern that the scope of work is too large and increases liability on the Village, plus inappropriate use of taxpayer dollars.
 - 10. Concern for lack of an actual proposal and itemized contract. Is the contract allowable and enforceable?
 - 11. Recommend that ASK submit copies of grants and itemized budget for birdhouses.
 - 12. We do not recommend any birdhouse installations in any other Village parks in 2024 in order to keep space and options open for other groups and non-profits.
 - 13. There should be a more limited timeframe of installation in parks in order to allow options for other people to use and enjoy. Recommended one month.
 - 14. ASK should be responsible returning the park to its prior state following installation removal. (Damaged turf, removing weeds that have been allows to thrive due to restricted access by lawn maintenance crews, not leaving any debris behind).
 - 15. Dispose of any leftover birdhouses responsibly/make a smaller/more reasonable number of birdhouses to reduce waste.



Please Remit To: 4519 Old Charlotte Hwy Monroe, NC 28110

Email: ar@jjei.com Website: www.jjeusa.com

Ship To:	VILLAGE OF BALSTON SPA WORK PERFORMED @ JJE 7 BINGHAMTON ST ALBANY, NY 12202 +42.6238503,-73.7705158	
	TYPER A CHI CHI DARE CHICAT CIDA	

Branch <u>07 - ALBANY</u> Date Time Page <u>09/06/2023</u> <u> 12:38:40 (0)</u> Est. No. 02 Phone No. Account No. 5188855711 BALLS002 000346 Ship Via Purchase Order Salesperson Salesperson ID

VILLAGE OF BALLSTON SPA 66 FRONT ST BALLSTON SPA, NY 12020 United States

> 10/06/2023 ESTIMATE EXPIRY DATE:

SERVICE ESTIMATE • Not An Invoice

Business # 61-1790482 Estimate will be honored for 30 days from the date of the Estimate

JHO

64991AR-30 HAS A LEAD TIME OF 35 DAYS. ALL OTHER PARTS IN STOCK AT VACTOR. CRAIG

Stock #: U005353

VACTOR 2100I PD

MS #: 5KKHAXFE6PPNX4100

Make: VA Model: 2100I

Is to have the following work done

AUTOWIND

ADDITIONAL DESCRIPTION:

INSTALL AUTOWIND AND PINCH ROLLER ON CUSTOMERS UNIT.

Part#	Description	Oty	Price	Amount
64991AR-30	AIR SCHEMATIC	1	398.59	398.59
81924N-30	PINCH ROLL. INS	1	2393.73	2393.73
81997AW-30	WIND GUIDE ASSE	1	2809.54	2809.54
60510N-30	GUIDE ROLLER AS	1	1276.11	1276.11
FRT	FREIGHT	1	200.00	200.00
MISCELLANEOUS CHARGES:	Description		Price	Amount
	ENVIRO FEE		36.00	36.00
	SHOP SUPPLIES		144.00	144.00
			Parts:	7077.97
			Labor:	1800.00
			Miscellaneous:	180.00
Authorization:			TOTAL:	9057.97

In the event of cancellation, I agree to reimburse JJE for any work performed (labor, parts and supplies) up to the date that JJE is notified of any Intention to cancel. I authorize the above work to be done, including all necessary parts and supplies, I grant JJE permission to operate the equipment on streets, highways or whorever for the purposes of inspection, testing and delivery at my risk. I specifically grant an Express Mechanic's Lien today on the listed equipment to secure the amount of the repairs listed herein. Equipment shall remain the proporty of JJE until payment has been received in full. If you require clarification of your shop supply charges please contact your service writer.

RECEIVED THE ABOVE IN GOOD CONDITION

DATE

www.iei.com

PRINT NAME

Joe Johnson Equipment (JJE) is neither responsible nor liable for any loss, damage or injury, however caused, to trucks, units, contents, cargo or person directly related to an installation, use or mechanical failure of a part or product. JJE expressly disclaims and is held harmless from any direct losses or consequential losses that may result from the repair or operation of customer-operated product or installation / use of a part. JJE is held harmless from any direct losses or consequential losses that may result from late delivery of a part, service or product. JJE makes no assurance whatsoever regarding any desired or intended purpose of a part or product.

406.206,1491



Please Remit To: 4519 Old Charlotte Hwy Monroe, NC 28110 Email: ar@jjei.com

Website: www.jjeusa.com

		Branch		
To:	IN STORE PICKUP	07 - ALBANY	7 Time	Page
Ship T		09/14/2023 Account No. BALLS002	11:29:16 (Phone No. 5188855711	Est. No. ₀₁ 000359
Invoice To:	VILLAGE OF BALLSTON SPA 66 FRONT ST BALLSTON SPA, NY 12020 United States	Ship Via	Purchase Or	Salesperson ID
		ESTIMATE EX Business # 61	PIRY DATE: 10/	JAH 14/2023
		Business # 61	-1/80402	

PARTS ESTIMATE • Not An Invoice

Estimate will be honored for 30 days from the date of the Estimate

Part#	<u>Description</u>	U Oty	Price	Amount		
404.080HS100	BULLDOG	1	3800.00	3800.00		
			Subtotal:	3800.00		
Authorization:			Tax: TOTAL:	.00 3800.00		











Remit To: H L Gage Sales Inc P.O. Box 5170 Albany, NY 12205

Phone: 518-456-8871 Fax: 518-456-0705 www.hlgage.com *** Customer Review ***

Date / Time: 9/19/2023 11:59:17AM

Repair Order: 16399
Customer: 10156
Branch: Albany
Invoice Total: \$3,170.86

Charge
Page 1 of 2

BIII To: BALLSTON SPA VILLAGE OF

66 FRONT STREET

BALLSTON SPA, NY 12020

Shop: 00

Ship To: BALLSTON SPA VILLAGE OF

66 FRONT STREET

BALLSTON SPA, NY 12020

Customer P/O: 24243

43 chickok

Completion Date:

Unit Number: 8

Model Year: 2008

Make/Model: International 7500

Type: Truck

VIN: 1HTWPAZT88J576436

Meter: 70423 Miles ECM Reading: 11502

In-Service Date: 11/22/2007

21-000004

Front Axle - Driven - Replace

Department: Service

Extended

Task: 1
Complaint:

REPLACE THRU SHAFT SEAL ON THE FORWARD REAR.

						Extelland
Supp. Part	Description / Ref Number		U/M	Quantity	Price	Price
DS210737	OIL SEAL	Part	EA	1.00	41.32	41.32
SYN 75/90	75/90 Pint Synthetic Lube	Misc		4.00	8.54	34,16
		Task 1 S	ubtotals	Parts:		\$41.32
				Labor;		\$720.00
				Miscellaneous:		\$34.16
				Task 1 Totals:		\$795.48

Task: 12 22-000000 Rear Axle - Driven	a grag is lay asset to end	Department: Service	garden v
Complaint: REPLACE LEAKING PINION SEAL.	10 miles (10 miles 19 miles 1		
Cause: PINION SEAL IS LEAKING OIL AND THE SLIP SHAFT FOR THE DRIVELINE IS SEIZED - WILLIN	NOT MOVE.		
	na aki e Basalaka		
			Extended
	U/M Quantity.	Price	Price
OIL SEAL		26.93	26.93
	4.00	4.034.00	34.16
DS8172640300R / READY SHAFTS Party	EA 1.00	1,234,29	1,234,29
Task 2 Su	btotals P	arts: \$1,2	261.22
	Lí	bor: \$1,0	080.00
	Miscellane	ous:	\$34.16
	Task 2 To	tals* \$2	375.38
			The state of











Remit To: H L Gage Sales Inc P.O. Box 5170 Albany, NY 12205

Phone: 518-456-8871 Fax: 518-456-0705 www.hlgage.com *** Customer Review ***

Date / Time: 9/19/2023 11:59:17AM

Repair Order: 16399
Customer: 10156
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Invoice Total: \$3,170.86

Charge
Page 2 of 2

BIII To: BALLSTON SPA VILLAGE OF

66 FRONT STREET

BALLSTON SPA, NY 12020

Shop: 00

Ship To: BALLSTON SPA VILLAGE OF

66 FRONT STREET

BALLSTON SPA, NY 12020

Customer P/O: 24243	chickok	Completion Date	e:
		Totals	
		Total Parts:	\$1,302.54
		Total Core Chg:	\$0.00
		Total Core Ret:	\$0.00
		Total EHC:	\$0.00
		Total Labor:	\$1,800.00
		Total Miscellaneous:	\$68.32
Payment Method		Invoice Subtotal:	\$3,170.86
Charge		Total Tax:	\$0.00
	•	Invoiced Total:	\$3,170.86

NO REFUND WITHOUT THIS INVOICE. Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. 25% HANDLING CHARGE ON ALL RETURNS. NO PARTS RETURNABLE AFTER 10 DAYS. NO DISCOUNTS. NO ELECTRICAL PARTS RETURNABLE. CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS. TERMS: NET 15TH OF THE MONTH FOLLOWING PURCHASE. After 5 business days of actual repairs completed a storage fee of \$125.00 per day will be applied.

Signature	Date	•











Remit To: H L Gage Sales Inc P.O. Box 5170 Albany, NY 12205

Phone: 518-456-8871 Fax: 518-456-0705 www.hlgage.com *** Customer Review ***

9/19/2023 11:50:22AM

Date / Time: 9/19/2023 1
Repair Order: 16263
Customer: 10156
Branch: Albany
Invoice Total: \$12,102.80

Charge
Page 1 of 3

BIII To: BALLSTON SPA VILLAGE OF

66 FRONT STREET

BALLSTON SPA, NY 12020

Shop: 00

Ship To: BALLSTON SPA VILLAGE OF

66 FRONT STREET

BALLSTON SPA, NY 12020

Customer P/O: 24242

chickok

Completion Date:

Unit Number: 8

Model Year: 2008

Make/Model: International 7500

Type: Truck

VIN: 1HTWPAZT88J576436

Meter: 70423 Miles

In-Service Date: 11/22/2007

ECM Reading: 11502

Task: 1

40-10000

Perform Health Report

Department: Service

PERFORM HEALTH REPORT

Complaint:

PERFORM HEALTH REPORT

Cause:

DUE

Correction:

PERFORMED HEALTH REPORT

					Extended:
Supp. Part	Description / Ref Number	U/M_	Quantity	Price	Price
		Task 1 Subtotals	Parts:		\$0.00
			Labor:		\$0.00
			Task 1 Totals:	<u> </u>	\$0.00

sk: 2 13-0000 mplaint: CUSTOME		es - Disc Type Air Brakes - Diagnose AR BRAKES NOT WORKING PROPERLY			יט	epartment: Sen	,ice	
	AMB TO COMMENT OF THE STATE OF	Description // Ref Number		U/M	Quantity	gers and a second	55 675	Extende Pric
p. Part. XK2301470	7 0 P	RELN'SHOE KIT	Part ***	EA.	4.00	136.4	4-21/00/2014	545.68
XK2301470		RELINISHOE KIT	nherent		4.00	40.0	30	160.00
XK2301470	7QP-C	RELIN SHOE KIT	F788/ 578/9	EA/	(4:00)	40.0	JO	(160:00
2210W753		CAMSHAFT	(Part	EA 🖖	2.00	. 65.	58 *	111:16
W66864B		DRUM BRK 16-1/2X7 BALANCED	Part	EA	4:00	245.2	24	980.96
ZAJ323295	1X	CHAMBER,3030 COMBO	Part	EA	4.00	216.2	26	865,04
		L.S.H.D.WWELDED:YOKE	and the same					
KIT8042	uga kan ber	KIT, CAM BUSHING ROCK 16-1/2	√Part⊬ Sids A	EA.	2.00	(13 ₎ (13)	74:55	27:48
entry tellineral galleria	Million Inc.	Q Q+						No apresi.
3570659C1		HOSE	Part	EA	2.00	20	39	41.98
3575705C1		HOSE FLEX AIR*AIR 1/2 ID X 7/8	Part	EA	1.00	26.4	46	26.46
3576388C1		HOSE FLEX/AIR*1/2ID X 7/80D 48	+ Part	EA	1.00	7.44	26 🔻	44.26
80714C L		FAST DRY SOLVENT/BRAKE	Part	EA /	3.00		24 ∜.	42,72
		CLEAN				200		
HAL400101		ADJUSTER.	Part, "	EΑ	4.00	156.0	種が多い	624.36
2210V7536		CAMSHAFT	Part	EA	2.00		440	111.10
3576467C1		HOSE FLEX AIR*1/2ID X 7/80D 37	Part.	: EA	1:00	in e i ja ja 17.		17,11
3572293C1		HOSE FLEX AIR*AIR 1/2 ID X 7/8	Part	EA	1.00	27.	confinitions	27.71
3566966C1		GASKET	Part	EA .	4.00	9.	1987	37.48
2586758C9 2586757C9		SPIDER BRAKE SPIDER BRAKE	Part Part	EA EA	1.00	130. 121	747 (C)	130.19 121.16





Bill To:







121 Washington Ave. Extension Albany, NY 12205

Remit To: H L Gage Sales Inc P.O. Box 5170 Albany, NY 12205

Phone: 518-456-8871 Fax: 518-456-0705 www.hlgage.com *** Customer Review ***

Date / Time: 9/19/2023 11:50:22AM

Repair Order: 16263
Customer: 10156
Branch: Albany
Invoice Total: \$12,102.80

Charge
Page 2 of 3

BALLSTON SPA VILLAGE OF Ship To: BA

Ship To: BALLSTON SPA VILLAGE OF 66 FRONT STREET

BALLSTON SPA, NY 12020

Shop: 00

66 FRONT STREET

BALLSTON SPA, NY 12020

Customer P/O: 2	4242	chickok				Completion Da	te:
169	91825C91 🕬 🛬 🦠		// SPIDER W/BUSH & SEAL	Part	∵ EA	1.00	271.83 271.8
. 169	91814C91		SPIDER WIBUSH & SEAL	Part	EA	1.00	333.60 333.6
251	12076C91		BRACKET BRK CAMSHAFT	Part	EA .	1:00	171:54 171:5
4 (4 (25)	12077C91		BRACKET BRK CAMSHAFT CHAMBER	Part.	EA.	100	169.96 169.9e
258	86759C91		BRACKET BRK GAMSHAFT & CHAMBER	Part	EA	1.00	100.63 - 100.63
	B61R1		BOLT *	Part :	EA	12,00	3,48-7-41.76
BX	801550 A ***	a marine	TRANSMITTER ABS	Part	EA	2,00	121.43 242.86
258	86760C91	organismos (1965) Programa	BRACKET BRK CAMSHAFT & U	Part.	EA:	1.00	100.63 100.63
. 392	2-9131		DRIVEWHEELSET	Part	. EA	4.00	110,26 441.0
1. TD	AS2255B1146		ABS SENSOR BRACKEET	Part	EA	2.00	47.41 94.8
Fre	eight in the later	Maria yezhe angek	Freightin- 2586757C91:	Misc 🖟 🐇	are property	- 1.00 was 4 (\$4 a).	300.00 300.00
				Task 2 S	ubtotals	Parts:	\$5,723.58
						Core Charge:	\$160.00
						Core Ret:	(\$160.00)
						Labor:	\$5,400.00
						Miscellaneous:	\$300.00
	¥ in					Task 2 Totals	\$11,423.58

Task: 3
Complaint:

18-030002 PERFORM ALIGNMENT Alignment

Department: Service

Cause:

NEEDED

						Extended
Supp.	Part	Description / Ref Number	U/M_	Quantity	Price	Price
	Alignment	Alignment	Misc	1.00	360.00	360.00
			Task 3 Subtotals	Parts:		\$0.00
				Labor:		\$0.00
				Miscellaneous:		\$360.00
				Task 3 Totals:		\$360.00

Task: 4

PM-1002

NYSI Heavy Duty

Department: Service

Complaint:

PERFORM NYS INSPECTION

Cause: NYSI DUE

 Supp.
 Part
 Description / Ref Number
 U/M
 Quantity
 Price
 Price
 Price

 NYSI
 NYSI
 Misc
 1.00
 20.00
 20.00











Remit To: H L Gage Sales Inc P.O. Box 5170 Albany, NY 12205

Phone: 518-456-8871 Fax: 518-456-0705 www.higage.com

*** Customer Review ***

9/19/2023 11:50:22AM Date / Time: Repair Order: 16263

10156 Customer: Albany Branch: \$12,102.80 Invoice Total:

> ***Charge*** Page 3 of 3

BALLSTON SPA VILLAGE OF Bill To:

66 FRONT STREET

BALLSTON SPA, NY 12020

Shop: 00

Ship To: BALLSTON SPA VILLAGE OF

66 FRONT STREET

BALLSTON SPA, NY 12020

Customer P/O: 24242	chickok	Completic	Completion Date:		
	<u> </u>	Task 4 Subtotals Parts:	\$0.00		
		Labor:	\$0.00		
		Miscellaneous:	\$20.00		
		Task 4 Totals:	\$20.00		

Task: 5

34-000000

Lighting System

Department: Service

REPAIR REPLACE LIGHTS THAT ARE NOT WORKING - NEEDED TO PASS NYS INSPECTION. Complaint:

Extended U/M Quantity Price Price Description / Ref Number Part Supp. 2.00 9.96 19.92 LAMP Part EΑ 1211 1.64 3.28 Part EΑ 2.00 ZBJD40072 REFLECTR, REFLECTOR-2.5 RED RND 2.00 3.01 6.02 40073 YELLOW REFLECTOR Part EΑ \$29.22 Task 5 Subtotals Parts: \$270.00 Labor: Task 5 Totals: \$299.22

	Totals	
	Total Parts:	\$5,752.80
	Total Core Chg:	\$160.00
	Total Core Ret:	(\$160.00)
	Total EHC:	\$0.00
	Total Labor:	\$5,670.00
	Total Miscellaneous:	\$680.00
•	Invoice Subtotal:	\$12,102.80
	Total Tax:	\$0.00
	Invoiced Total:	\$12,102.80

Payment Method

Charge

NO REFUND WITHOUT THIS INVOICE. Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. 25% HANDLING CHARGE ON ALL RETURNS. NO PARTS RETURNABLE AFTER 10 DAYS. NO DISCOUNTS. NO ELECTRICAL PARTS RETURNABLE. CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS. TERMS: NET 15TH OF THE MONTH FOLLOWING PURCHASE. After 5 business days of actual repairs completed a storage fee of \$125.00 per day will be applied.

Signature	Date