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

______________________________ Mayor

______________________________ Trustee

______________________________ Trustee

______________________________ Trustee

______________________________ Trustee

Village of Ballston Spa

A/P Distribution Summary by Fund from 8/12/2025 to 8/25/2025

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

Village of Ballston Spa
Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
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		
Anthem Blue Cross			**11442**				
	8/13/2025	0202508206455	Sept 2025	AA.9089.800.000	13,402.87	1224342	8/15/2025
Anthem Blue Cross Total					13,402.87		
County Waste - Clifton Park			**11447**				
	8/01/2025	6910-18297349	Library	LL.7410.400.000	25.00	1224343	8/15/2025
County Waste - Clifton Park Total					25.00		
Fun1 Entertainment Srvcs, LLC			**11445**				
	8/17/2025	20250809	Family Fun day	AA.7550.400.000	7,350.00	1224337	8/14/2025
Fun1 Entertainment Srvcs, LLC Total					7,350.00		
G A Bove & Sons, Inc.			**11455**				
	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		
Generations Bank CARDMEMBER			**11480**				
	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		
Michael Cole			**11444**				
	8/12/2025	69	Family Fun	AA.7550.400.000	300.00	1224338	8/14/2025
Michael Cole Total					300.00		
National Grid #01688-15101			**11456**				
	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
Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

Claimant / Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
National Grid #70838-00110		**11448**				
8/14/2025	20250814	PD	AA.3120.400.000	753.50	1224344	8/15/2025
National Grid #70838-00110 Total				753.50		
Night Sky Productions, LLC		**11440**				
8/12/2025	20250812	Fireworks FFD	AA.7550.400.000	2,000.00	1224335	8/12/2025
Night Sky Productions, LLC Total				2,000.00		
Petty Cash		**11443**				
8/09/2025	20250809	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		**11457**				
8/01/2025	20250801	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,		**11441**				
8/12/2025	20250812	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		**11449**				
8/01/2025	012705501080125	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		**11451**				
8/05/2025	20250815	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		**11486**				
8/21/2025	20250821	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
Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
Voucher Type: PriorYear							
Ballston Lake Auto Care			**11487**				
	6/26/2021	42670	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			**11539**				
	5/01/2025	2164603	Book order- prior year	LL.7410.405.000	99.48		
Center Point Large Print Total					99.48		
Demco			**11517**				
	4/26/2024	7475501	Labels- Library- old invoice	LL.7410.400.000	54.22		
Demco Total					54.22		
Labella Associates, Dpc			**11533**				
	5/31/2025	267883	DPW garage	AA.1440.400.000	1,035.00		
Labella Associates, Dpc Total					1,035.00		
Simmons Elevator Company			**11518**				
	11/14/2024	51570	Monthly maint.- old invoice	LL.7410.400.000	91.40		
Simmons Elevator Company Total					91.40		
W.B. Mason Co, Inc.			**11475**				
	4/08/2025	253481973b	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			**11530**				
	8/08/2025	2336	2 year sever extension	AA.3120.400.000	3,227.00		
Accu-Network Total					3,227.00		
Allerdice Building Supply, Inc			**11501**				
	8/14/2025	2179/7	Starter grip	AA.1640.400.000	16.47		
	8/20/2025	7638/4	Pipe Black tbe	AA.1640.400.000	31.27		
Allerdice Building Supply, Inc Total					47.74		
Amazon Business			**11525**				
	8/06/2025	1646V3T94RVG	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			**11515**				
	7/23/2025	1783	Chlorine	AA.7180.400.000	1,200.00		

Village of Ballston Spa
Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
	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		
American Delivery Solutions Total					5,515.00		
Baker & Taylor			**11520**				
	7/30/2025	5019617214	Book orders	LL.7410.400.000	415.93		
Baker & Taylor Total					415.93		
Ballston Spa Business & Profes			**11494**				
	6/01/2025	20250601	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		
Ballston Spa Business & Profes Total					1,536.10		
Bowers, Patricia			**11464**				
	8/25/2025	20250825	H.care Sept 25	AA.9089.800.000	100.00		
Bowers, Patricia Total					100.00		
Bush, Ashley			**11485**				
	6/06/2025	20250606	Reimb. for COA subscriptions/ renewals	AA.7010.400.000	409.53		
Bush, Ashley Total					409.53		
Butler Rowland Mays Architects			**11516**				
	8/07/2025	1 2025	Library phase II rendering	LL.2760.000.000	1,600.00		
Butler Rowland Mays Architects Total					1,600.00		
C.T. Male Associates			**11497**				
	8/13/2025	114166	Tannery Review	AA.8020.400.000	1,499.17		
C.T. Male Associates Total					1,499.17		
Caruso Electrical Contracting, LLC			**11531**				
	8/11/2025	3370	UF#2 rewiring of electrical underground and	AA.3412.400.000	24,865.37		
Caruso Electrical Contracting, LLC Total					24,865.37		
Center Point Large Print			**11540**				
	8/01/2025	2186789	book order	LL.7410.405.000	101.88		
Center Point Large Print Total					101.88		
Curtis Lumber Company, Inc.			**11476**				
	8/04/2025	2508-231187	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		
Curtis Lumber Company, Inc. Total					154.75		
Daily Gazette			**11481**				
	8/15/2025	32712	ZBA announcement	AA.8010.400.000	28.60		
Daily Gazette Total					28.60		

Village of Ballston Spa
Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

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

Village of Ballston Spa
Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
	8/19/2025	217237	Water sewer bill printing paper	GG.8120.400.000	317.00		
MGL Printing Solutions Total					634.00		
Michael Gentile			**11465**				
	8/01/2025	20250801	Overpaid UTL bill 2025-2- paid twice on Allpaid	AA.2140.000.000	106.88		
Michael Gentile Total					106.88		
NAPA *Saratoga Auto Supply			**11468**				
	8/04/2025	142618	Hose Cla	AA.1640.400.000	41.20		
	8/06/2025	143288	Creeper 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		
NAPA *Saratoga Auto Supply Total					727.20		
NEMER CJDR of Saratoga			**11537**				
	8/06/2025	78520C	21 Durango repair	AA.3120.400.000	565.94		
NEMER CJDR of Saratoga Total					565.94		
North Country Printing And Gra			**11458**				
	8/11/2025	8316	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		
North Country Printing And Gra Total					114.00		
O'REILLY AUTO PARTS			**11503**				
	8/15/2025	6706-131224	GLS cleaner	AA.1640.400.000	9.98		
O'REILLY AUTO PARTS Total					9.98		
Office of the State Comptroller,			**11509**				
	8/20/2025	20250820	July	AA.2610.000.000	1,825.00		
Office of the State Comptroller, Justice Court Fund Total					1,825.00		
Overhead Door Co. Of Glens Fal			**11535**				
	7/11/2025	29479	EML door repair	AA.3411.400.000	1,903.47		
Overhead Door Co. Of Glens Fal Total					1,903.47		
Pace Analytical Service, LLC			**11528**				
	8/05/2025	2570113443	water testing	AA.8340.400.000	103.00		
	8/12/2025	2570114512	Water testing	AA.8340.400.000	103.00		
Pace Analytical Service, LLC Total					206.00		
Pollard Water			**11478**				
	8/05/2025	WW073360	Temp chart	AA.8340.400.000	432.00		
Pollard Water Total					432.00		

Village of Ballston Spa
Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

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

Total:

Prepaid	**66,130.66**
PriorYear	**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

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
Voucher Type: Prepaid								
Access Plus			**11450**					
	8/03/2025	IN318439 Phones- VIllage		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 & Distrubution - 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
Access Plus Total						2,622.55		
Anthem Blue Cross			**11442**					
	8/13/2025	0202508206455 Sept 2025		AA.9089.800.000	Other EB (Sect. 125) EB	13,402.87	1224342	8/15/2025
Anthem Blue Cross Total						13,402.87		
County Waste - Clifton Park			**11447**					
	8/01/2025	6910-18297349 Library		LL.7410.400.000	Library CE - Contracts	25.00	1224343	8/15/2025
County Waste - Clifton Park Total						25.00		
Fun1 Entertainment Srvcs, LLC			**11445**					
	8/17/2025	20250809 Family Fun day		AA.7550.400.000	Celebrations CE	7,350.00	1224337	8/14/2025
Fun1 Entertainment Srvcs, LLC Total						7,350.00		
G A Bove & Sons, Inc.			**11455**					
	8/04/2025	20250804 July Fuel		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

Village of Ballston Spa
Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
	8/04/2025	20250804 July Fuel		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
G A Bove & Sons, Inc. Total						4,004.57		
Generations Bank CARDMEMBER			11480					
	8/06/2025	20250806 CC pymt		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
Generations Bank CARDMEMBER SERVICE Total						1,358.63		
Michael Cole			11444					
	8/12/2025	69 Family Fun		AA.7550.400.000	Celebrations CE	300.00	1224338	8/14/2025
Michael Cole Total						300.00		
National Grid #01688-15101			11456					
	8/20/2025	20250820 Jul 14-Aug 13		AA.1621.400.000	Municipal Bldg CE - 30 Bath St.	24.28	1224349	8/21/2025
National Grid #01688-15101 Total						24.28		
National Grid #70838-00110			11448					
	8/14/2025	20250814 PD		AA.3120.400.000	Police CE - Other	753.50	1224344	8/15/2025
National Grid #70838-00110 Total						753.50		
Night Sky Productions, LLC			11440					
	8/12/2025	20250812 Fireworks FFD		AA.7550.400.000	Celebrations CE	2,000.00	1224335	8/12/2025
Night Sky Productions, LLC Total						2,000.00		
Petty Cash			11443					
	8/09/2025	20250809 Swimming under the Stars reimb to Akari/Cavanaugh		AA.7550.400.000	Celebrations CE	317.89	1224339	8/14/2025
Petty Cash Total						317.89		
Pitney Bowes Bank Inc			11457					
	8/01/2025	20250801 July 1-31 postage		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	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
	8/01/2025	20250801 July 1-31 postage		AA.3120.405.000	Police CE - Supplies	5.00	1224350	8/21/2025
	8/01/2025	20250801 July 1-31 postage		AA.3620.405.000	Safety Inspection CE - Supplies	15.70	1224350	8/21/2025
	8/01/2025	20250801 July 1-31 postage		AA.8340.405.000	Transmission & Distribution - CE - Suppl	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		AA.7550.400.000	Celebrations CE	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		AA.1110.400.000	Justices CE	144.98	1224345	8/15/2025
	8/01/2025	012705501080125 Internet		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	104.95	1224345	8/15/2025
	8/01/2025	012705501080125 Internet		AA.8340.400.000	Transmission & Distribution - CE - Contr	104.95	1224345	8/15/2025
	8/01/2025	012705501080125 Internet		AA.1640.400.000	Central Garage CE - Contracts	89.98	1224345	8/15/2025
	8/01/2025	012705501080125 Internet		AA.1621.400.000	Municipal Bldg CE - 30 Bath St.	104.95	1224345	8/15/2025
	8/01/2025	131088001080125 UF#2		AA.3412.400.000	Union Fire Dept CE - Contracts	210.00	1224345	8/15/2025
Spectrum - Charter Communications Total						759.81		
T-Mobile			**11451**					
	8/05/2025	20250815 Aug 2025		AA.3620.400.000	Safety Inspection CE	83.85	1224346	8/15/2025
	8/05/2025	20250815 Aug 2025		AA.8340.400.000	Transmission & Distribution - CE - Contr	217.90	1224346	8/15/2025
	8/05/2025	20250815 Aug 2025		AA.3413.400.000	Fire Police CE	27.95	1224346	8/15/2025
	8/05/2025	20250815 Aug 2025		AA.3120.400.000	Police CE - Other	114.85	1224346	8/15/2025
	8/05/2025	20250815 Aug 2025		AA.5110.400.000	Street Administration CE - Contracts	61.14	1224346	8/15/2025
	8/05/2025	20250815 Aug 2025		AA.7180.400.000	Spec Rec Fac CE - Contracts	53.50	1224346	8/15/2025
T-Mobile Total						559.19		
Teamsters Health & Hospital Fund			**11486**					
	8/21/2025	20250821 Sept health Insurance		AA.9060.800.000	Medical Insurance (Village Share) EB	19,557.49	1224351	8/21/2025

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Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
	8/21/2025	20250821 Sept health Insurance		AA.9060.800.000	Medical Insurance (Village Share) EB	8,769.95	1224351	8/21/2025
Teamsters Health & Hospital Fund NYS Total						28,327.44		
Total for Voucher Type: Prepaid						**66,130.66**		
Voucher Type: PriorYear								
Ballston 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 Total						166.00		
Center 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 Total						99.48		
Demco			**11517**					
	4/26/2024	7475501 Labels- Library- old invoice		LL.7410.400.000	Library CE - Contracts	54.22		
Demco Total						54.22		
Labella Associates, Dpc			**11533**					
	5/31/2025	267883 DPW garage		AA.1440.400.000	Engineeering - CE	1,035.00		
Labella Associates, Dpc Total						1,035.00		
Simmons 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		

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Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
W.B. Mason Co, Inc.			11475					
	4/08/2025	253481973b Library- Prior Year		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			11530					
	8/08/2025	2336 2 year sever extension		AA.3120.400.000	Police CE - Other	3,227.00		
Accu-Network Total						3,227.00		
Allerdice Building Supply, Inc			11501					
	8/14/2025	2179/7 Starter grip		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			11525					
	8/06/2025	1646V3T94RVG Flag light-SUS		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			11515					
	7/23/2025	1783 Chlorine		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			11520					
	7/30/2025	5019617214 Book orders		LL.7410.400.000	Library CE - Contracts	415.93		
Baker & Taylor Total						415.93		

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Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
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						1,536.10		
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						100.00		
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						409.53		
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						1,600.00		
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						1,499.17		
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						24,865.37		
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						101.88		
Curtis Lumber Company, Inc.			**11476**					
	8/04/2025	2508-231187 4x4 Pres Trtd		AA.1210.400.000	Mayor CE	104.76		
	8/04/2025	2508-231187 4x4 Pres Trtd		AA.8340.400.000	Transmission & Distribution - CE - Contr	-25.50		

Village of Ballston Spa
Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
	8/07/2025	2508-248210 Concrete		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		
Curtis Lumber Company, Inc. Total						154.75		
Daily Gazette			11481					
	8/15/2025	32712 ZBA announcement		AA.8010.400.000	Zoning CE	28.60		
Daily Gazette Total						28.60		
Dival Safety Equipment, Inc			11532					
	8/06/2025	3758458 GX-Force RKI station		AA.3412.400.000	Union Fire Dept CE - Contracts	2,105.00		
Dival Safety Equipment, Inc Total						2,105.00		
Douglas Industrial Co.			11529					
	8/04/2025	63770 Washers/ HEx nut/		AA.1640.400.000	Central Garage CE - Contracts	38.43		
Douglas Industrial Co. Total						38.43		
Earth Care + Inc.			11479					
	8/18/2025	6650 Tree trimming/ removal		AA.5140.400.000	Brush and Weeds CE	4,500.00		
Earth Care + Inc. Total						4,500.00		
F.W. Webb Company			11511					
	7/30/2025	91843767 Female SP flare L/Nut ADA and Credit memo apllied		AA.8340.400.000	Transmission & Distribution - CE - Contr	93.00		
	7/30/2025	91843767 Female SP flare L/Nut ADA and Credit memo apllied		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		
F.W. Webb Company Total						478.06		
Ferguson Waterworks			11504					
	8/08/2025	0293944 Line Trcr Repair/ antenna		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		
Ferguson Waterworks Total						1,231.77		

Village of Ballston Spa
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Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
Grainger			**11473**					
	8/08/2025	9601809248 Compressor oil		AA.1640.400.000	Central Garage CE - Contracts	300.96		
Grainger Total						300.96		
Hoffman Car Wash, Inc			**11523**					
	7/31/2025	0034179-IN FC- vehicle cleaning		AA.3410.400.000	Fire Chiefs CE - Contracts	55.00		
Hoffman Car Wash, Inc Total						55.00		
Larissa Rayher			**11466**					
	8/14/2025	20280814 Overpaid UTL via Allpaid		AA.2140.000.000	Metered Water Sales	49.63		
Larissa Rayher Total						49.63		
Mangino Chevrolet, Inc			**11541**					
	8/20/2025	121944 20 Tahoe Oil change		AA.3120.400.000	Police CE - Other	174.85		
Mangino Chevrolet, Inc Total						174.85		
Marozzi, Gina			**11462**					
	8/14/2025	20250814 Bj's & Rest. Depot reimb.		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		
Marozzi, Gina Total						2,544.40		
MES Municipal Emergency Services			**11534**					
	7/28/2025	IN2308617 3 NPT Rig		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	74.20		
MES Municipal Emergency Services Total						74.20		
MGL Printing Solutions			**11521**					
	8/19/2025	217237 Water sewer bill printing paper		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		
MGL Printing Solutions Total						634.00		
Michael Gentile			**11465**					
	8/01/2025	20250801 Overpaid UTL bill 2025-2- paid twice on Allpaid		AA.2140.000.000	Metered Water Sales	106.88		
Michael Gentile Total						106.88		

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Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
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		
NAPA *Saratoga Auto Supply Total						727.20		
NEMER CJDR of Saratoga			**11537**					
	8/06/2025	78520C 21 Durango repair		AA.3120.400.000	Police CE - Other	565.94		
NEMER CJDR of Saratoga Total						565.94		
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		
North Country Printing And Gra Total						114.00		
O'REILLY AUTO PARTS			**11503**					
	8/15/2025	6706-131224 GLS cleaner		AA.1640.400.000	Central Garage CE - Contracts	9.98		
O'REILLY AUTO PARTS Total						9.98		
Office of the State Comptroller,			**11509**					
	8/20/2025	20250820 July		AA.2610.000.000	Fines, Forfeits of Bail	1,825.00		
Office of the State Comptroller, Justice Court Fund Total						1,825.00		

Village of Ballston Spa
Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

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

Village of Ballston Spa
Abstract of Audited Vouchers from 8/12/2025 to 8/25/2025

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

Total:

Prepaid	**66,130.66**
PriorYear	**1,451.79**
Regular	**65,845.51**
Total	**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 ll

Attention: Andrea Simmons, Director

Project No.: TBD

Billing for Phase ll Color Rendering.

Phase ll 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 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 Flinton 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

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

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

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
BTV	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 trailering 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.	

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

[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

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

Ballston Spa
Business & Professional
ASSOCIATION

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
Ed Deso, ed@ballston.org

Purpose of Event: To Bring visitors to town for a car show

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 stret, 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)

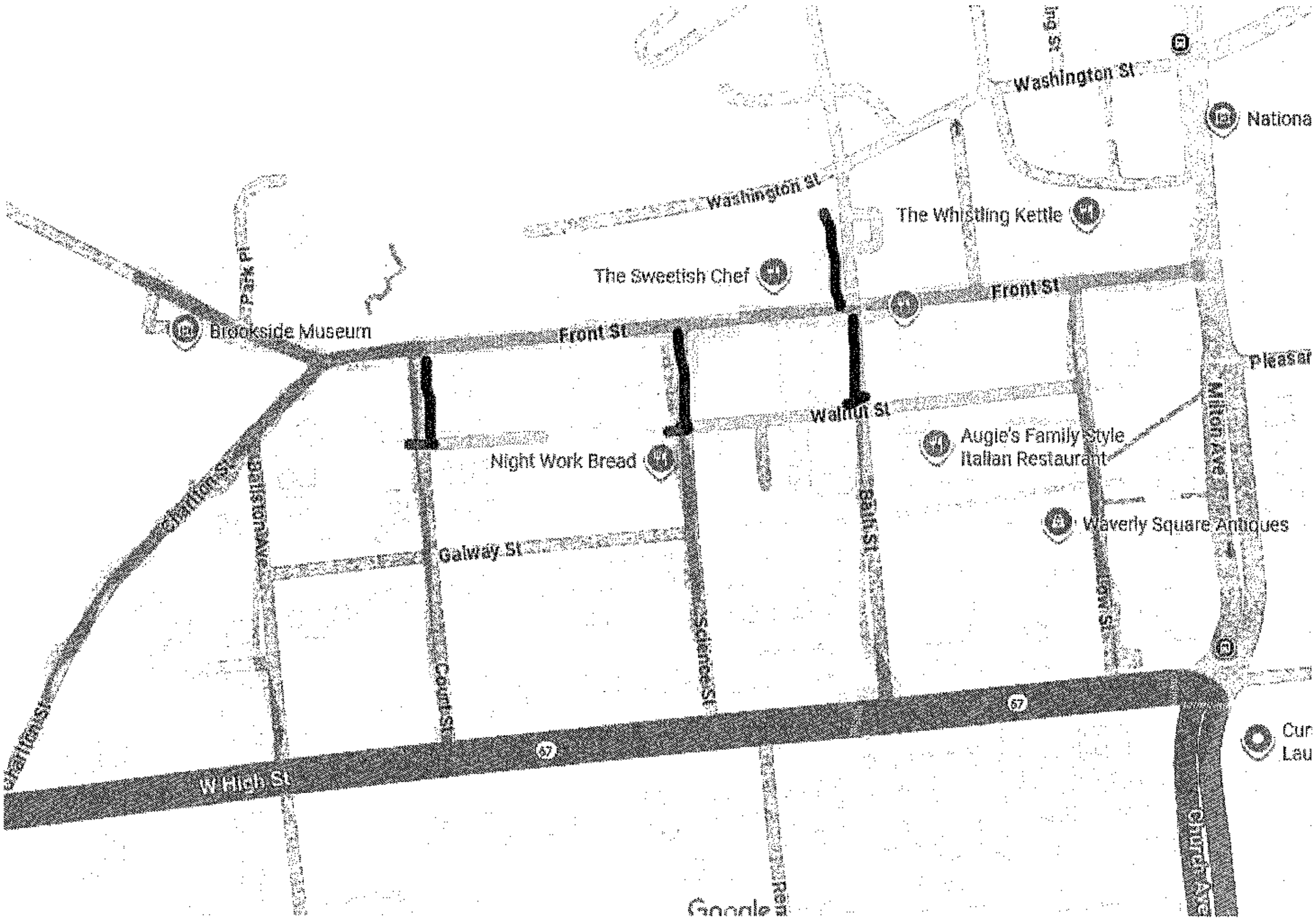
Attach Certificate of Insurance

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 provice 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		


Washington St
Washington St
The Whistling Kettle
The Sweetish Chef
Front St
Front St
Brookside Museum
Park Pl
Walnut St
Night Work Bread
Augie's Family Style
Italian Restaurant
Waverly Square Antiques
Galway St
Charlton St
Ballston Ave
Court St
Schieve St
Bath St
Low St
Milton Ave
W High St
67
Church Ave
Google

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 infor 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: 381148 8A 4 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: 1FTZR15EMPA09332 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 325 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 infor 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 KERNS Phone: (518)885-5711 Fax: ( )

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

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

Year: 2007 Make: FORD Model: RANGER Body Style: EX CAB Dump Box Size:

VIN / Serial: 1FTZR15EMPA09332 Miles: 163071 Hours:

Engine Make/Model: 4.0 L Cyl: 6 Gas ☒ Diesel ☐ Propane ☐ Electric ☐

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

Tire Type/Size: LT235 75R/15 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 OWNERSHIPINFORMATION

	Good	Fair	Poor
Body:	☐	☒	☐
Interior:	☐	☒	☐
Mechanical:	☐	☒	☐
Undercarriage:	☐	☒	☐

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

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

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

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

Year: 2006 Make: WACKER Model: RD 11 A Body Style: Dump Box Size:

VIN / Serial: 5535463 Miles: Hours: 541.1

Engine Make/Model: HONDA 18HP 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 OWNERSHIPINFORMATION

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

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 infor call Marc at 315.794.4660

Last Revised: 7-16-18

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: 11803 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 OWNERSHIPINFORMATION

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~~ SCOTCHLITE HEAT LAMP APPLICATOR SIGN MAKING MACHIE 4KW 220 VOLTS

Body Dump Size-

Plow Size-

Interior

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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: HELAC Model: PT 07 Body Style: Dump Box Size:

VIN / Serial: T73082 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 OWNERSHIPINFORMATION

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: ☐

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Mechanical

HELAC POWER TILT TILTING COUPLER
FOR CASE 580 SM

Body Dump Size-

Plow Size-

Interior

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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 OWNERSHIPINFORMATION

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: ☐

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Mechanical

48" DITCHING BUCKET FOR CASE BACKHOE MODEL 580 SM

Body Dump Size-

Plow Size-

Interior

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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: ~~[illegible]~~ 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 OWNERSHIPINFORMATION

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: ☐

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Mechanical

12" DIGGING BUCKET FOR CASE BACKHOE MODEL 580 SM

Body Dump Size-

Plow Size-

Interior

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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@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 OWNERSHIPINFORMATION

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: ☐

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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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