

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.

November 24, 2025

Mayor

Trustee

Trustee

Trustee

Trustee

**Village of Ballston Spa
A/P Distribution Summary by Fund from 11/1/2025 to 11/24/2025**

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General		510,350.02
	000	
<u>AA Fund Total</u>		<u>510,350.02</u>
GG - Sewer		14,536.74
	000	
<u>GG Fund Total</u>		<u>14,536.74</u>
HH - Capital Projects		243.20
	101	
	103	
<u>HH Fund Total</u>		<u>361,935.00</u>
LL - Library		9,184.11
	000	
<u>LL Fund Total</u>		<u>9,184.11</u>
Grand Total		896,249.07

Village of Ballston Spa

Abstract of Audited Vouchers from 11/11/2025 to 11/24/2025

<u>Claimant</u>	<u>Invoice Date</u>	<u>Voucher #</u>	<u>Invoice Description</u>	<u>Distribution Act</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Voucher Type: Prepaid								
Anthem Blue Cross	11/01/2025	12069						
			0202511206144 Dec 2025- retiree coverage		AA.9089.800.000	Other EB (Sect. 125) EB	11,340.89	1224770 11/13/2025
Anthem Blue Cross Total							<u>11,340.89</u>	
De Lage Landen Financial Svce	11/15/2025	12137						
			592966897 Library Copier Lease		LL.7410.400.000	Library CE - Contracts	145.00	
De Lage Landen Financial Svce Total							<u>145.00</u>	
G A Bove & Sons, Inc.	11/04/2025	12068						
			20251105 Oct Fuel		AA.3120.400.000	Police CE - Other	773.85	1224771 11/13/2025
			20251105 Oct Fuel		AA.3410.400.000	Fire Chiefs CE - Contracts	409.54	1224771 11/13/2025
			20251105 Oct Fuel		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	138.49	1224771 11/13/2025
			20251105 Oct Fuel		AA.3412.400.000	Union Fire Dept CE - Contracts	245.37	1224771 11/13/2025
			20251105 Oct Fuel		AA.5110.400.000	Street Administration CE - Contracts	2,226.44	1224771 11/13/2025
			20251105 Oct Fuel		AA.8340.400.000	Transmission & Distribution - CE - Contr	79.51	1224771 11/13/2025
G A Bove & Sons, Inc. Total							<u>3,873.20</u>	
Generations Bank CARDMEMBER		12136						
	11/16/2025		20251116 Fuel- DPW/ Chekr mthly fee, Onesuite monthly fee/ Clerk		AA.8340.400.000	Transmission & Distribution - CE - Contr	114.50	
			20251116 Fuel- DPW/ Chekr mthly fee, Onesuite monthly fee/ Clerk		AA.1410.400.000	Village Clerk CE - Contracts	127.62	
Generations Bank CARDMEMBER SERVICE Total							<u>242.12</u>	
GM Financial	11/18/2025	12081						
			Advance 20251118 2024 Silverado Dump Truck- 1st Principal pymt		AA.9788.600.000	Lease - Debt Principle	34,960.28	1224734 11/18/2025
GM Financial Total							<u>34,960.28</u>	
National Grid #41352-17108	6/05/2025	12075						
			20250605 June 2025		GG.8120.400.000	Sanitary Sewers CE - Contracts	121.35	1224774 11/14/2025
	7/05/2025		20250705 July 2025		GG.8120.400.000	Sanitary Sewers CE - Contracts	150.07	1224774 11/14/2025

**Village of Ballston Spa
Abstract of Audited Vouchers from 11/11/2025 to 11/24/2025**

<u>Claimant</u>	<u>Invoice Date</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	8/05/2025	20250805	GG.8120.400.000	Sanitary Sewers CE - Contracts	96.13	1224774	11/14/2025
		Aug 2025					
	9/05/2025	20250905	GG.8120.400.000	Sanitary Sewers CE - Contracts	83.20	1224774	11/14/2025
		Sept 2025					
	10/05/2025	20251005	GG.8120.400.000	Sanitary Sewers CE - Contracts	66.04	1224774	11/14/2025
		Oct 2025					
	11/05/2025	20251105	GG.8120.400.000	Sanitary Sewers CE - Contracts	79.16	1224774	11/14/2025
		Nov 2025					
National Grid #41352-17108 Total					<u>595.95</u>		
National Grid #70838-00110		12065					
	11/11/2025	20251105	AA.3120.400.000	Police CE - Other	135.44	1224727	11/11/2025
		Sept 18/10/20					
National Grid #70838-00110 Total					<u>135.44</u>		
SLIC Fiber		12070					
	11/10/2025	4485432	AA.3120.400.000	Police CE - Other	141.90	1224772	11/13/2025
		PD Internet-Nov					
SLIC Fiber Total					<u>141.90</u>		
Spectrum - Charter Communications		12067					
	11/11/2025	012705501110125	AA.3120.400.000	Police CE - Other	144.98	1224728	11/11/2025
		Spectrum					
	11/11/2025	012705501110125	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	104.95	1224728	11/11/2025
		Spectrum					
	11/11/2025	012705501110125	AA.8340.400.000	Transmission & Distribution - CE - Contr	104.95	1224728	11/11/2025
		Spectrum					
	11/11/2025	012705501110125	AA.1640.400.000	Central Garage CE - Contracts	89.98	1224728	11/11/2025
		Spectrum					
	11/11/2025	012705501110125	AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	104.95	1224728	11/11/2025
		Spectrum					
	11/11/2025	131088001110125	AA.3412.400.000	Union Fire Dept CE - Contracts	210.00	1224728	11/11/2025
		UF Internet					
Spectrum - Charter Communications Total					<u>759.81</u>		
Utility Service Co., Inc USG		12071					
	7/17/2024	607713	HH.8320.200.103	Water Source of Supply, Equip & Cap Outlay	361,935.00	1224773	11/13/2025
Utility Service Co., Inc USG Total					<u>361,935.00</u>		
Total for Voucher Type: Prepaid					414,129.59		
Voucher Type: Prior Year							
National Grid #41352-17108		12072					
	3/05/2025	20250305	GG.8120.400.000	Sanitary Sewers CE - Contracts	81.83	1224774	11/14/2025
		March 2025					

**Village of Ballston Spa
Abstract of Audited Vouchers from 11/11/2025 to 11/24/2025**

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	4/05/2025	20250405 April 2025		GG.8120.400.000	Sanitary Sewers CE - Contracts	95.96	1224774	11/14/2025
	5/05/2025	20250505 May 2025		GG.8120.400.000	Sanitary Sewers CE - Contracts	111.48	1224774	11/14/2025
<u>National Grid #41352-17108 Total</u>						<u>289.27</u>		
<u>Total for Voucher Type: Prior Year</u>						<u>289.27</u>		
Voucher Type: Regular								
Ace Pest Control	11/19/2025	21801372 Nov Service	12138	AA.1410.400.000	Village Clerk CE - Contracts	42.00		
<u>Ace Pest Control Total</u>						<u>42.00</u>		
Adirondack Sign Co.	10/22/2025	36115 Reading room/ History room signs	12133	HH.3989.000.101	State Aid. Other Home and Community Services	243.20		
<u>Adirondack Sign Co. Total</u>						<u>243.20</u>		
Advance Auto Parts	10/28/2025	7641530149317 Oil 6 gal	12088	AA.8340.400.000	Transmission & Distribution - CE - Contr	143.41		
	10/28/2025	7641530149327 5W30 Box oil		AA.5110.400.000	Street Administration CE - Contracts	143.41		
<u>Advance Auto Parts Total</u>						<u>286.82</u>		
Air Cleaning Systems	11/06/2025	20823 2 hr service call UF#2	12125	AA.3412.400.000	Union Fire Dept CE - Contracts	590.00		
<u>Air Cleaning Systems Total</u>						<u>590.00</u>		
Allerdice Building Supply, Inc	11/13/2025	8846/4 Tank lever	12106	AA.3120.400.000	Police CE - Other	15.29		
	11/17/2025	8898/4 72EChain loop/ Oil woodcutter		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	50.18		
<u>Allerdice Building Supply, Inc Total</u>						<u>65.47</u>		
Allied Universal Security Svcs	11/09/2025	17742880 Oct services- Court- Ofcr. Meskunas	12084	AA.1110.400.000	Justices CE	735.84		
<u>Allied Universal Security Svcs Total</u>						<u>735.84</u>		
Amazon Business	11/05/2025	11W47DCTC64H Wireless mouse- Court	12110	AA.1110.400.000	Justices CE	14.90		

Village of Ballston Spa Abstract of Audited Vouchers from 11/11/2025 to 11/24/2025

<u>Claimant</u>	<u>Invoice Date</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	11/07/2025	1CQGKLNKNNN3L Color ribbon- PD	AA.3120.400.000	Police CE - Other	129.97		
	11/07/2025	1MFQYYLVNX3W Label tape- DPW label maker	AA.8340.400.000	Transmission & Distribution - CE - Contr	14.99		
	11/10/2025	1PGIQC9FM9H Book order- Library	LL.7410.400.000	Library CE - Contracts	394.65		
	11/14/2025	1MDIP6RGNXLR Ground anchors- Holiday tree	AA.7550.400.000	Celebrations CE	59.39		
	11/18/2025	171XR3RF4DMT Notary Stamp- D.clerk	AA.1410.400.000	Village Clerk CE - Contracts	21.83		
	11/19/2025	17HTMRY6KJMJ Scissors- Clerk	AA.1410.400.000	Village Clerk CE - Contracts	7.19		
Amazon Business Total					<u>642.92</u>		
Ambient Environmental, Inc		12132					
	8/19/2025	2025-10375 Cont. assessment/ lab testing- Library	LL.7410.400.000	Library CE - Contracts	1,655.50		
Ambient Environmental, Inc Total					<u>1,655.50</u>		
Curtis Lumber Company, Inc.		12101					
	11/07/2025	2511-049335 Drill bit kit/ Cement shear/ pail lid/ nail/ impact screwdriver/ wrench pipe/ poly tarp/ pushbroom/ grainscoop- EML	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	680.88		
	11/13/2025	2511-069802 Cap hub/ Cleanout body/hub, PVC core/ Pushbroom	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	57.76		
	11/16/2025	2511-080645 Trufuel oil 32 oz	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	12.98		
Curtis Lumber Company, Inc. Total					<u>751.62</u>		
Dival Safety Equipment, Inc		12097					
	11/05/2025	3815663 Water ext/ Instag/ Watermist/instag/Cyl mount	AA.3412.400.000	Union Fire Dept CE - Contracts	969.60		
	11/05/2025	3815664 Hood x 2	AA.3412.400.000	Union Fire Dept CE - Contracts	210.00		
	11/05/2025	3815665 Hoods x2 EML	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	210.00		
	11/05/2025	3815668 Hood- Bashore	AA.3412.400.000	Union Fire Dept CE - Contracts	105.00		
	11/05/2025	3815669 Locking starz 5" kochek	AA.3412.400.000	Union Fire Dept CE - Contracts	299.00		
	11/05/2025	3815998 Facepiece/ 2 med, 2 sm, 2 lg	AA.3412.400.000	Union Fire Dept CE - Contracts	1,700.00		
	11/12/2025	3821086 Coat x 2	AA.3412.400.000	Union Fire Dept CE - Contracts	1,450.00		

**Village of Ballston Spa
Abstract of Audited Vouchers from 1/1/11/**

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	11/12/2025	3821087 Coat x 2		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	1,450.00		
	11/12/2025	3821092 Ball valve/ H coat/ Elbow/ female thread, adapter, wrench		AA.3412.400.000	Union Fire Dept CE - Contracts	975.00		
						<u>7,368.60</u>		
<u>Dival Safety Equipment, Inc Total</u>								
<u>Graybar</u>								
	11/04/2025	9350898205 Park light posts x 7 and 3 street lighting		AA.7110.400.000	PARKS - Wisswall & Iron Spring CE - Contr	37,890.00		
<u>Graybar Total</u>						<u>37,890.00</u>		
<u>Hoffman Car Wash, Inc</u>								
	10/31/2025	0034808-IN FD Veh. washes		AA.3410.400.000	Fire Chiefs CE - Contracts	35.00		
<u>Hoffman Car Wash, Inc Total</u>						<u>35.00</u>		
<u>Jointa Lime Company</u>								
	11/07/2025	2025-286-02 Asphalt milling & paving- CHIPS		AA.5112.201.000	Permanent Improvements (CHIPS)	74,208.00		
<u>Jointa Lime Company Total</u>						<u>74,208.00</u>		
<u>Labella Associates, Dpc</u>								
	8/31/2025	275380 WB#3 project-2251053		AA.1440.400.000	Engineering - CE	5,697.50		
	8/31/2025	277766 2253478 project		AA.1440.400.000	Engineering - CE	4,887.50		
	10/31/2025	284614 2253478 Engineering		AA.1440.400.000	Engineering - CE	3,695.00		
<u>Labella Associates, Dpc Total</u>						<u>14,280.00</u>		
<u>Laberge Engineering & Consulting</u>								
	10/29/2025	202203300017 Water study- Project 2022033 9/10-10/7/25		AA.1440.400.000	Engineering - CE	1,791.90		
<u>Laberge Engineering & Consulting Group 1,td Total</u>						<u>1,791.90</u>		
<u>LGSS - Local government support</u>								
	11/01/2025	1731 Bookkeeping- Sept, Oct, Nov 2025		AA.1325.400.000	Treasurer CE	5,565.00		
<u>LGSS - Local government support Total</u>						<u>5,565.00</u>		
<u>Margaret Kinosian</u>								
	10/17/2025	20251017 Daffodils/ Tulip bulbs/ compost Oct		AA.7110.400.000	PARKS - Wisswall & Iron Spring CE - Contr	89.54		
<u>Margaret Kinosian Total</u>						<u>89.54</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 11/11/2025 to 11/24/2025

<u>Claimant</u>	<u>Invoice Date</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Marshall And Sterling Ins.							
11/10/2025	35965566	12127	AA.1910.400.000	Unallocated Insurance CE	791.00		
	Policy change- add 2025 Durango						
Marshall And Sterling Ins. Total					<u>791.00</u>		
MES Municipal Emergency Services							
11/10/2025	IN2376769	12108	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	1,162.23		
	Gripper hose syst/ 9ah batt /gas detector x 3						
MES Municipal Emergency Services Total					<u>1,162.23</u>		
Michael Frederick							
10/21/2025	173713	12123	LL.7410.400.000	Library CE - Contracts	25.00		
	Mother's Gold						
Michael Frederick Total					<u>25.00</u>		
NAPA *Saratoga Auto Supply							
11/13/2025	167321	12103	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	67.96		
	Filter/ regulator						
NAPA *Saratoga Auto Supply Total					<u>67.96</u>		
National Grid #01688-15101							
11/15/2025	20251115	12135	AA.1621.400.000	Municipal Bldg CE - 30 Bath St.	28.21		
	Oct 13-Nov 12,2025						
National Grid #01688-15101 Total					<u>28.21</u>		
NYSLRS							
12/15/2025	20251215	12121	AA.9015.800.000	Fire & Police Retirement EB	154,460.00		
	PFRS 2026						
12/15/2025	20251215ers		AA.9010.800.000	State Retirement EB	150,166.72		
	ERS-2026						
12/15/2025	20251215ers		GG.9010.800.000	State Retirement EB	13,651.52		
	ERS-2026						
12/15/2025	20251215ers		LL.9010.800.000	State Retirement EB	6,825.76		
	ERS-2026						
NYSLRS Total					<u>325,104.00</u>		
O'REILLY AUTO PARTS							
11/07/2025	6706-137987	12107	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	599.50		
	Absorbant						
O'REILLY AUTO PARTS Total					<u>599.50</u>		
Pace Analytical Service, LLC							
11/12/2025	2570126169	12115	AA.8340.400.000	Transmission & Distribution - CE - Contr	103.00		
	Water testing						
Pace Analytical Service, LLC Total					<u>103.00</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 11/11/2025 to 11/24/2025

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Pallette Stone Corporation		12085						
10/31/2025	258253 Asphalt			AA.8340.400.000	Transmission & Distribution - CE - Contr	299.65		
Pallette Stone Corporation Total						299.65		
Salem Farm Supply		12086						
7/07/2025	P00069 Blade			AA.5110.400.000	Street Administration CE - Contracts	58.96		
Salem Farm Supply Total						58.96		
Saratoga Hospital		12117						
11/04/2025	11344-00 DOT screen- DPW			AA.5110.400.000	Street Administration CE - Contracts	57.00		
Saratoga Hospital Total						57.00		
Sherman Air Services		12130						
11/06/2025	25-487 Orty testing			AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	300.00		
Sherman Air Services Total						300.00		
Southern Adirondack Library Sy		12131						
11/06/2025	11027 Barcode scanner			LL.7410.400.000	Library CE - Contracts	138.20		
Southern Adirondack Library Sy Total						138.20		
Staples		12102						
11/06/2025	6047402409 AA batteries/ Fire Police			AA.3413.400.000	Fire Police CE	60.70		
Staples Total						60.70		
Teal, Becker & Chiaramonte		12126						
10/31/2025	159932 Public housing audit completion			AA.1325.400.000	Treasurer CE	6,500.00		
Teal, Becker & Chiaramonte Total						6,500.00		
Wolberg Electrical Supply Co.		12087						
11/07/2025	2846557 Comp brush cap/ PVC R Neut			AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	60.42		
11/14/2025	2849427 Park lighting supplies			AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	201.71		

**Village of Ballston Spa
Abstract of Audited Vouchers from 11/11/2025 to 11/24/2025**

<u>Claimant</u>	<u>Invoice Date</u>	<u>Voucher #</u>	<u>Invoice Description</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Wolberg Electrical Supply Co.	11/17/2025	2849761	Electrical box- Park	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Conir	31.26		
						293.39		
						481,830.21		

Total:

Prepaid
PriorYear
Regular
Total

November 20, 2025

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

Dear Mayor Rossi and Members of the Board of Trustees,

On behalf of the Ballston Spa Middle School's Launching Pad Productions, I am writing to respectfully request permission to hang 20 promotional banners on the Village of Ballston Spa's streetlamps along Front Street and Milton Avenue. Ten of the banners will feature the Launching Pad Productions logo, and the other ten will highlight our upcoming production of *Something Rotten Jr.*

We are hoping to have the banners displayed from early January 2026 through the first weekend of February. Attached, you will find image proofs and dimensions for both banner designs. The banners are currently being printed by T-Shirt Graphics.

We would also like to extend an invitation to Mayor Rossi and the Trustees to attend our production of *Something Rotten Jr.*, taking place at the Ballston Spa High School Auditorium on the following dates:

- Thursday, February 5 at 7:00 PM
- Friday, February 6 at 7:00 PM
- Saturday, February 7 at 12:00 PM and 7:00 PM
- Sunday, February 8 at 12:00 PM

Thank you very much for your time and consideration.

Dana Womer
Launching Pad Rockateer Member
Dana.l.mason@gmail.com
612-501-8365

-Imprint Colors: F
-Quantity: 12 of e



Black outline is outer boundary c



Banner

-Imprint Color: Full Color Print

-Banner Size: 2' Wide, 3' High

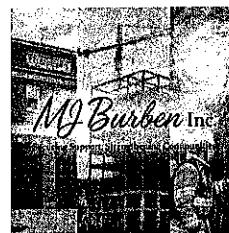
-2 Sided, 4" Pockets, Grommets on 4 corners

This proof has been supplied to verify that the design is consistent with your expectations. Please check all details carefully. Verify that all sizes, placements, colors are correct. Please proof all type for spelling. Production will proceed upon receipt of your approval, via fax or e-mail or in person. Thank you for your time.

INVOICE

MJ BURBEN INC
142 Sterling Dr
Utica, NY 13502

Julie.Burline@mjburben.org
+1 (315) 708-8312



Bill to

Ship to
Ballston Spa Fire Department

Invoice details

Invoice no.: 1211

Terms: Net 30

Invoice date: 11/12/2025

Due date: 12/12/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/12/2025	12 month Grant Consulting		1	\$6,000.00	\$6,000.00
Total						\$6,000.00



Online Surplus Auctions

Government Agencies, School Districts, Business Assets

Questions? Problem? Help?
Bidding support is available M-F from 9 AM-5PM EST.
Contact us or call (800) 536-1401 ext 31.

For customer service after 5PM EST and Saturdays
10AM-5PM call 800-536-1401 option 1 from the menu.

VILLAGE OF BALLSTON SPA DPW-NY #45103 (2 lots)

All items closed

2 results

Default Sort

Lot # 0002



(#1) Case 12" Digging Bucket

High Bidder:	Fredss58
Current Bid:(bids: 12)	\$105.00
Min Bid:	\$110.00
Bid Increment: ?	\$5.00
Buyer's Premium: ?	12.77%
Time Remaining:	Closed

Lot # 0003





(#3) Helac PT07 Power Tilt Coupler

High Bidder:	Highcountry25
Current Bid:(bids: 27)	\$610.00
Min Bid:	\$620.00
Bid Increment: ?	\$10.00
Buyer's Premium: ?	12.77%
Time Remaining:	Closed

2 results