

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.

October 27, 2025

\_\_\_\_\_

Mayor

\_\_\_\_\_

Trustee

\_\_\_\_\_

Trustee

\_\_\_\_\_

Trustee

\_\_\_\_\_

Trustee

**Village of Ballston Spa**  
**A/P Distribution Summary by Fund from 10/15/2025 to 10/27/2025**

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	129,899.73
<u>AA Fund Total</u>		<u>129,899.73</u>
GG - Sewer	000	1,987.89
<u>GG Fund Total</u>		<u>1,987.89</u>
HH - Capital Projects	101	500.00
<u>HH Fund Total</u>		<u>500.00</u>
LL - Library	000	3,395.86
<u>LL Fund Total</u>		<u>3,395.86</u>
<b>Grand Total</b>		<b>135,783.48</b>

# Village of Ballston Spa

## Abstract of Audited Vouchers from 10/15/2025 to 10/27/2025

ClaimantInvoice DateInvoice DescriptionVoucher #Distribution AcctAccount DescriptionA/P OwedChk #Chk Date**Voucher Type: Prepaid****Access Plus**

11948

10/03/2025	IN332719 Phone Bill Village	11948	AA.1110.402.000	Justices CE - Phone & Internet	377.63	1224635	10/24/2025
10/03/2025	IN332719 Phone Bill Village		AA.1620.402.000	Shared Services CE - Front-Phone/Inter	281.87	1224635	10/24/2025
10/03/2025	IN332719 Phone Bill Village		AA.1640.402.000	Central Garage CE - Phone & Internet	91.89	1224635	10/24/2025
10/03/2025	IN332719 Phone Bill Village		AA.3120.402.000	Police CE - Phone & Internet	391.48	1224635	10/24/2025
10/03/2025	IN332719 Phone Bill Village		AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	179.78	1224635	10/24/2025
10/03/2025	IN332719 Phone Bill Village		AA.3412.402.000	Union Fire Dept CE - Phone & Internet	179.78	1224635	10/24/2025
10/03/2025	IN332719 Phone Bill Village		AA.3620.402.000	Safety Inspectors CE - Phone & Internet	44.00	1224635	10/24/2025
10/03/2025	IN332719 Phone Bill Village		AA.8340.402.000	Transmission & Distribution - CE - Phone	539.67	1224635	10/24/2025
10/03/2025	IN332719 Phone Bill Village		GG.8120.402.000	Sanitary Sewers CE - Phone & Internet	82.89	1224635	10/24/2025
10/03/2025	IN332719 Phone Bill Village		LL.7410.402.000	Library CE - Phone & Internet	250.50	1224635	10/24/2025
<b>Access Plus Total</b>					2,419.49		

**Ballston Area Recreation Commi 11862**

10/16/2025 20251016

**Ballston Area Recreation Commi Total****Ballston Area Senior Citizens 11861**

10/16/2025 20251016

**Ballston Area Senior Citizens Total****County Waste - Clifton Park 11875**10/10/2025 35072844W910  
Library**County Waste - Clifton Park Total****De Lage Landen Financial Svce 11877**10/10/2025 592496937  
Library Konica service  
10/20/2025 592462165  
Silverado

10/10/2025	592496937 Library Konica service		LL.7410.400.000	Library CE - Contracts	152.00	1224637	10/24/2025
10/20/2025	592462165 Silverado		AA.9788.700.000	Lease - Debt Interest	5,097.88	1224637	10/24/2025
					25.00		
					12,500.00		
					12,500.00		
					25.00		
					12,500.00		
					12,500.00		

# Village of Ballston Spa

## Abstract of Audited Vouchers from 10/15/2025 to 10/27/2025

<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>
	10/20/2025	592462165 Silverado		AA.9788.600.000	Lease - Debt Principle	13,535.57	1224637	10/24/2025
		<u>De Lage Landen Financial Svce Total</u>				18,785.45		
		<u>Generations Bank CARDMEMBER</u>	11876					
	10/01/2025	20251001 Sept 2025		AA.1410.400.000	Village Clerk CE - Contracts	83.67	1224638	10/24/2025
	10/01/2025	20251001 Sept 2025		AA.3620.400.000	Safety Inspection CE	28.75	1224638	10/24/2025
		<u>Generations Bank CARDMEMBER SERVICE Total</u>				112.42		
		<u>Mvp Health Plan, Inc.</u>	11870					
	10/20/2025	22000416 Nov 2025		AA.9089.800.000	Other EB (Sect. 125) EB	6,682.57	1224639	10/24/2025
		<u>Mvp Health Plan, Inc. Total</u>				6,682.57		
		<u>National Grid #01688-15101</u>	11864					
	10/20/2025	20251020		AA.1621.400.000	Municipal Bldg CE - 30 Bath St.	28.26	1224640	10/24/2025
		<u>National Grid #01688-15101 Total</u>				28.26		
		<u>National Grid #23352-17119</u>	11868					
	10/20/2025	20251020		AA.8340.400.000	Transmission & Distribution - CE - Contr	24.29	1224641	10/24/2025
		<u>National Grid #23352-17119 Total</u>				24.29		
		<u>National Grid #70081-15023</u>	11867					
	10/20/2025	20251020		AA.8340.400.000	Transmission & Distribution - CE - Contr	669.30	1224642	10/24/2025
		<u>National Grid #70081-15023 Total</u>				669.30		
		<u>National Grid #99114-24102</u>	11866					
	10/20/2025	20251020		AA.8340.400.000	Transmission & Distribution - CE - Contr	2,597.10	1224643	10/24/2025
		<u>National Grid #99114-24102 Total</u>				2,597.10		
		<u>National Grid #99314-24108</u>	11865					
	10/20/2025	20251020		AA.8340.400.000	Transmission & Distribution - CE - Contr	2,149.75	1224644	10/24/2025
		<u>National Grid #99314-24108 Total</u>				2,149.75		
		<u>SLIC Fiber</u>	11871					
	10/10/2025	4441314 PD Internet		AA.3120.400.000	Police CE - Other	141.90	1224645	10/24/2025
		<u>SLIC Fiber Total</u>				141.90		

# Village of Ballston Spa

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<b>Spectrum - Charter Communications 11873</b>								
	10/01/2025	131088001100125 UF- Internet		AA.3412.400.000	Union Fire Dept CE - Contracts	210.00	1224646	10/24/2025
<b>Spectrum - Charter Communications Total</b>						210.00		
<b>Tolls by Mail 11872</b>								
	10/05/2025	20011044957 FD		AA.3410.400.000	Fire Chiefs CE - Contracts	6.87	1224647	10/24/2025
<b>Tolls by Mail Total</b>						6.87		
<b>Verizon Wireless 11874</b>								
	10/10/2025	6124374545 Aug 25-Sept 24 2025		AA.3410.400.000	Fire Chiefs CE - Contracts	306.60	1224648	10/24/2025
<b>Verizon Wireless Total</b>						306.60		
<b>Total for Voucher Type: Prepaid</b>						<b>58,759.00</b>		
<b>Voucher Type: Prior Year</b>								
<b>Demco 11902</b>								
	4/30/2025	7640329 Library order box labels book tape binding knife mending		LL.7410.400.000	Library CE - Contracts	40.78		
	5/02/2025	7641618 single sided frame book tape		LL.7410.400.000	Library CE - Contracts	52.92		
<b>Demco Total</b>						93.70		
<b>Labella Associates, Dpc 11924</b>								
	4/30/2025	262861 Milton WD# 2251053		AA.1440.400.000	Engineering - CE	740.00		
	5/31/2025	266197 Milton WD#3 Project		AA.1440.400.000	Engineering - CE	1,075.00		
<b>Labella Associates, Dpc Total</b>						1,815.00		
<b>Margaret Kinoshan 11904</b>								
	5/12/2025	20251014 Park & tree Reimb. for annuals for Iron Springs flowers- Prior Year		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	249.89		
<b>Margaret Kinoshan Total</b>						249.89		
<b>Total for Voucher Type: Prior Year</b>						<b>2,158.59</b>		
<b>Voucher Type: Regular</b>								
<b>Access Compliance, LLC 11883</b>								
	10/16/2025	36853 FF clearance/ resp fitting		AA.3410.400.000	Fire Chiefs CE - Contracts	190.00		
<b>Access Compliance, LLC Total</b>						190.00		

**Village of Ballston Spa**  
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<b>Ace Pest Control</b>	10/15/2025	21800593 Oct	11900	AA.1410.400.000	Village Clerk CE - Contracts	42.00		
						42.00		
<b><u>Ace Pest Control Total</u></b>								
<b>Agway Of Ballston Spa</b>	6/23/2025	087238 Brown cedar mulch P&T	11906	AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	32.45		
	6/25/2025	087261 Mulch		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	32.45		
	9/06/2025	087921 Plant labels bamboo stakes		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	11.78		
	9/14/2025	087993 Hose 50'		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	45.99		
	9/21/2025	088066 nozzle- hose 7 paffer		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	13.99		
	10/06/2025	088219 bulb tone 4lb		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	8.99		
	10/08/2025	088238 Cedar mulch		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	156.00		
						301.65		
<b><u>Agway Of Ballston Spa Total</u></b>								
<b>Allerdice Building Supply, Inc</b>	10/09/2025	8369/4 Key	11899	AA.3120.400.000	Police CE - Other	2.99		
	10/22/2025	8531/4 Washer, 2 cycle oil		AA.1640.400.000	Central Garage CE - Contracts	62.72		
<b><u>Allerdice Building Supply, Inc Total</u></b>								
<b>Allied Universal Security Svcs</b>	10/05/2025	17616695 Court security Sept 2025	11887	AA.1110.400.000	Justices CE	981.12		
						981.12		
<b><u>Allied Universal Security Svcs Total</u></b>								
<b>Amazon Business</b>	9/10/2025	1VMPRKTWRDV Office chair- Court	11885	AA.1110.400.000	Justices CE	131.31		
	9/12/2025	1VK3HQ4G9CDR handsfree earpiece for telephone/computer meetings- Treasury Dept		AA.1325.400.000	Treasurer CE	32.29		
	10/16/2025	1DPGQCWQ4XLL Wifi extender EML/ Binder clips VO		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	40.12		
	10/16/2025	1DPGQCWQ4XLL Wifi extender EML/ Binder clips VO		AA.1410.400.000	Village Clerk CE - Contracts	9.98		
<b><u>Amazon Business Total</u></b>								
						213.70		

# Village of Ballston Spa

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Ambient Environmental, Inc	9/26/2025	2025-10459 project mgmt consulting	11922	LL.7410.400.000	Library CE - Contracts	478.75		
<b>Ambient Environmental, Inc Total</b>						<b>478.75</b>		
Ballston Spa Village Court	10/08/2025	20251008 Traffic pymt made on VO ALLPAID by mistake- J.R. 10/8/25 ref # 48572207	11901	AA.1110.400.000	Justices CE	25.00		
<b>Ballston Spa Village Court Total</b>						<b>25.00</b>		
Bulldog Fire And Emergency App	10/02/2025	SA524704 2009 Pierce ETA	11918	AA.3412.400.000	Union Fire Dept CE - Contracts	3,778.98		
<b>Bulldog Fire And Emergency App Total</b>						<b>3,778.98</b>		
Daniel Russell	10/01/2025	20251001 Overpymt of taxes- Refund	11894	AA.1001.000.000	Real Property Tax	7.67		
<b>Daniel Russell Total</b>						<b>7.67</b>		
Dival Safety Equipment, Inc	9/26/2025	3788402 fire part	11913	AA.3412.400.000	Union Fire Dept CE - Contracts	2,360.00		
	9/26/2025	3788403 Hose		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	4,862.00		
	9/30/2025	3790983 Arnu8al SCBA Maint. / batteries		AA.3412.400.000	Union Fire Dept CE - Contracts	1,843.09		
<b>Dival Safety Equipment, Inc Total</b>						<b>9,065.09</b>		
F.W. Webb Company	10/13/2025	92874447 Comb Drill Tap	11932	AA.8340.400.000	Transmission & Distribution - CE - Contr	199.00		
<b>F.W. Webb Company Total</b>						<b>199.00</b>		
Ferguson Waterworks	10/10/2025	M201411 Screw sets/ blu paint/ flags/ lid mueller/ vlv	11934	AA.8340.400.000	Transmission & Distribution - CE - Contr	588.79		
	10/10/2025	M201419 VLV x 4		AA.8340.400.000	Transmission & Distribution - CE - Contr	150.78		
<b>Ferguson Waterworks Total</b>						<b>739.57</b>		
FISHER ASSOCIATES P.E.	10/21/2025	230693.01-5 Zoning Finalization	11929	AA.8010.400.000	Zoning CE	3,700.00		
<b>FISHER ASSOCIATES P.E. Total</b>						<b>3,700.00</b>		

# Village of Ballston Spa

## Abstract of Audited Vouchers from 10/15/2025 to 10/27/2025

<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>
HI Gage Sales, Inc.	10/17/2025	01P159903 Motor start 12v	11933	AA.1640.400.000	Central Garage CE - Contracts	420.33		
<u>HI Gage Sales, Inc. Total</u>						420.33		
Hoffman Car Wash, Inc	9/30/2025	0034538-IN FD vehicle washes	11914	AA.3410.400.000	Fire Chiefs CE - Contracts	35.00		
<u>Hoffman Car Wash, Inc Total</u>						35.00		
Image Integrator, LLC	7/31/2025	21099 Laser Printer- final balance	11888	HH.3989.000.101	State Aid, Other Home and Community Services	500.00		
<u>Image Integrator, LLC Total</u>						500.00		
JC Smith, Inc.	9/10/2025	1845916	11942	AA.5410.400.000	Sidewalks CE	545.97		
<u>JC Smith, Inc. Total</u>						545.97		
Laberge Engineering & Consulting	10/09/2025	202203300016 water study- 2022033 8/13-9/9/25	11927	AA.1440.400.000	Engineering - CE	2,867.32		
<u>Laberge Engineering &amp; Consulting Group Ltd Total</u>						2,867.32		
Mahoneynotify-Plus, Inc.	6/01/2025	0354391-IN Union monitoring mthly fee	11897	AA.3412.400.000	Union Fire Dept CE - Contracts	33.50		
	10/01/2025	0358520-IN Qtrly fire alarm monitoring EML		AA.3412.400.000	Union Fire Dept CE - Contracts	124.50		
<u>Mahoneynotify-Plus, Inc. Total</u>						158.00		
Margaret Kinoshian	10/14/2025	20250620 Park & tree Reimb. for annuals for Iron Springs flowers	11905	AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	179.80		
<u>Margaret Kinoshian Total</u>						179.80		
MES Municipal Emergency Services	9/26/2025	IN2348012 18" LED Stop/Slow hip paddle	11881	AA.3413.400.000	Fire Police CE	2,567.28		
	9/30/2025	IN2349508 Rescue tools servicing		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	2,847.37		
<u>MES Municipal Emergency Services Total</u>						5,414.65		
Monaco'S Automotive Services I	10/07/2025	20251007 Inspections PD vehicle Tahoe/ DPW vehicle 2500	11943	AA.3120.400.000	Police CE - Other	21.00		

# Village of Ballston Spa

## Abstract of Audited Vouchers from 10/15/2025 to 10/27/2025

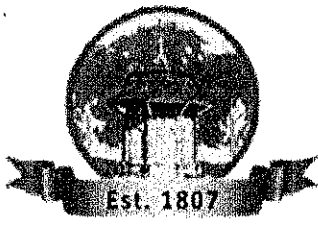
<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	10/07/2025	20251007 Inspections PD vehicle Tahoe/ DPW vehicle 2500		AA.1640.400.000	Central Garage CE - Contracts	21.00		
		<u>Monaco's Automotive Services I Total</u>				42.00		
		<u>NAPA *Saratoga Auto Supply</u>	11941					
	10/14/2025	159933 Def		AA.1640.400.000	Central Garage CE - Contracts	38.76		
	10/21/2025	004263 Flex tubing		AA.1640.400.000	Central Garage CE - Contracts	135.52		
	10/21/2025	161739 Clamp		AA.1640.400.000	Central Garage CE - Contracts	44.52		
		<u>NAPA *Saratoga Auto Supply Total</u>				218.80		
		<u>Office of the State Comptroller,</u>	11895					
	10/01/2025	20251001 Sept Justice fees		AA.2610.000.000	Fines, Forfeits of Bail	1,866.50		
		<u>Office of the State Comptroller, Justice Court Fund Total</u>				1,866.50		
		<u>Pace Analytical Service, LLC</u>	11946					
	10/08/2025	INV/0189469 Neptunes 10 units		AA.8340.400.000	Transmission & Distribution - CE - Contr	103.00		
	10/15/2025	2570122895 Water testing Wash ave and Milton		AA.8340.400.000	Transmission & Distribution - CE - Contr	103.00		
		<u>Pace Analytical Service, LLC Total</u>				206.00		
		<u>Pallette Stone Corporation</u>	11944					
	10/02/2025	542651 4" grade ring		AA.8140.400.000	Storm Sewers (Drainage) CE	90.00		
	10/03/2025	542659 Grate		AA.8140.400.000	Storm Sewers (Drainage) CE	218.00		
	10/04/2025	257635 Asphalt East grove		AA.5112.201.000	Permanent Improvements (CHIPS)	28,150.55		
	10/06/2025	542668 High frame/ Grate x3		GG.8120.400.000	Sanitary Sewers CE - Contracts	1,905.00		
		<u>Pallette Stone Corporation Total</u>				30,363.55		
		<u>Petty Cash</u>	11923					
	10/03/2025	20251003 a. Simmons Library reimbursement		LL.7410.400.000	Library CE - Contracts	296.92		
		<u>Petty Cash Total</u>				296.92		
		<u>Rivistas, LLC</u>	11928					
	9/24/2025	21628 Magazine renewals		LL.7410.400.000	Library CE - Contracts	572.94		
		<u>Rivistas, LLC Total</u>				572.94		

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Sebco Books	10/06/2025	215580 Book order	11889	LL.7410.400.000	Library CE - Contracts	508.34		
<b>Sebco Books Total</b>						<u>508.34</u>		
Southern Adirondack Library Sy	8/01/2025	8031 July fees	11921	LL.7410.400.000	Library CE - Contracts	951.84		
	10/07/2025	10981 barcode Labels		LL.7410.400.000	Library CE - Contracts	25.73		
<b>Southern Adirondack Library Sy Total</b>						<u>977.57</u>		
Stanko And Sons	10/13/2025	20251013 New boiler- (1 yr warr.) PD	11893	AA.3120.400.000	Police CE - Other	7,200.00		
<b>Stanko And Sons Total</b>						<u>7,200.00</u>		
Staples	10/08/2025	6044745576 Toner/Treasurer & File Boxes- Library	11863	AA.1325.400.000	Treasurer CE	50.57		
	10/08/2025	6044745576 Toner/Treasurer & File Boxes- Library		LL.7410.400.000	Library CE - Contracts	40.14		
<b>Staples Total</b>						<u>90.71</u>		
Town Of Ballston	8/01/2025	20250801 Wellness fuel July	11891	AA.5680.400.000	Transportation (Shuttle Bus) CE	35.18		
	10/01/2025	20251001 Wellness fuel Sept		AA.5680.400.000	Transportation (Shuttle Bus) CE	33.91		
<b>Town Of Ballston Total</b>						<u>69.09</u>		
Uncons Key Bank Sub	8/31/2025	CA5243100753 Aug Merchant fees -Burns	11879	AA.1110.400.000	Justices CE	21.00		
	9/30/2025	CA5273100796 KeyBank Merchant fees -Burns		AA.1110.400.000	Justices CE	21.00		
<b>Uncons Key Bank Sub Total</b>						<u>42.00</u>		
Vector Solutions	10/01/2025	INV127484 tscheckit-AV FC	11884	AA.3410.400.000	Fire Chiefs CE - Contracts	1,575.00		
<b>Vector Solutions Total</b>						<u>1,575.00</u>		
W.B. Mason Co, Inc.	10/09/2025	257417687 Pine Sol cleaner/ case TB cleaner/case	11939	AA.1640.400.000	Central Garage CE - Contracts	105.77		





# VILLAGE OF BALLSTON SPA

## REQUISITION

VENDOR NAME

Air Cleaning System inc.

ORDERED DATE

10/16/2025

REQ #

DEPARTMENT

Eagle - Matt Lee Fire Co. No. 1

REQUESTED BY

Captain  
Kyle Baste

INITIALS

FLD

FUND #

Building (Line #207)

SUBMITTED DATE

10/16/2025

PHONE

518-728-5174

Qty	Unit	Stock Number	Item Description	Cost/ Estimated	Subtotal
1			Plymovent upgrade	\$22,895.00	\$22,895.00
				Total Cost	\$22,895.00

### NOTES

Repair, service, and upgrade Plymovent system

DATE APPROVED

APPROVED BY:

AMOUNT APPROVED:

# AIR CLEANING SYSTEMS, INC.

**IS A SERVICE-DISABLED VETERAN OWNED SMALL BUSINESS**

Main office 8 SUNSET DRIVE ,LATHAM NY 12110

Eagle Matt Lee Fire Company  
Kyle Basta, Captain. [emlcapt@bsfd.org](mailto:emlcapt@bsfd.org)  
35 Washington Street  
Ballston Spa, NY 12020

October 16, 2025

**Plymovent System Magnetic Grabber Retrofit & Upgrade Quote for Your Station**

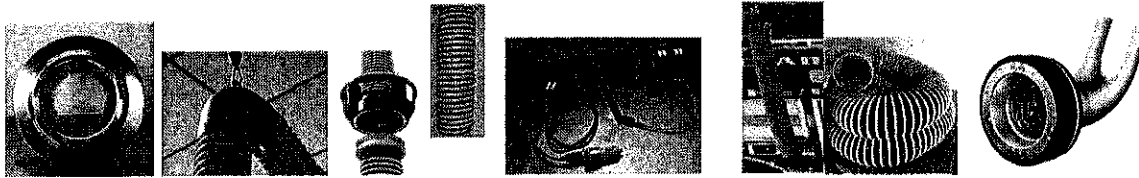
We at Air Cleaning Systems, Inc. are happy to provide you with a Cost Quote for Your Station Magnetic BLACKARMOUR Grabber Retrofit & Upgrade Quote for your existing Plymovent Four (4) Track Drops as discussed and Review with you  
**to meet complete CODE COMPLIANCE & Cancer Presumption Laws.**



*Magnetic Grabber System Retrofit & Upgrade*

*Current Drops at Station:*

***Magnetic Grabber System Retrofit & Upgrade Parts for Your Station***



The cost takes into consideration a Total of 4 Vehicle Track Drops, a Total of all items Listed (combination of (3) MG TG SS 5" SBTA Grabbers with SS Elbow, & (1) MG TG SS 3" SBTA Grabber with SS Elbow), (4) Metal Saddles, (4) Safety Disconnect with Built-in Handle, (4) Upper Flex SBTA Hose, (4) Middle Hose ST, (4) High Temp Lower 2' Hoses, (4) Tailpipe Conical adapters as required available in sizes of (3) 5, & (1) 3 Inches as required, 1- Receiver Box & (4) Dashboard Transmitter per Vehicle continues pulse signal. **INCLUDES all LABOR, MATERIALS, INSTALLATION, REMOVAL, SHIPPING AND MATERIALS AS REQUIRED.**

(Does not included any special modifications to tailpipes FOR Magnetic Conical Adapters if required or Transmitter Install in Quoted COST)

**TOTAL COST \$22,895.00**

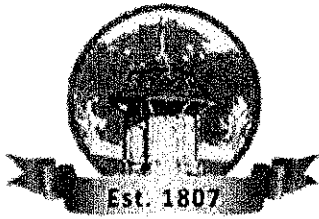
**PLEASE ADVISE WHEN YOU WANT TO PROCEED**

*Tony Milaneze*

TONY MILANESE, [almjr@acleansystem.com](mailto:almjr@acleansystem.com) Sales Manager



**PLYMOVENT®**  
clean air at work



# VILLAGE OF BALLSTON SPA

## REQUISITION

VENDOR NAME <i>MES</i>	ORDERED DATE <i>10/13/2025</i>	REQ #
DEPARTMENT <i>Eagle-Matt Lee Fire Co. No. 1</i>	REQUESTED BY <i>Captain W. Boster</i>	INITIALS <i>KLH</i>
FUND # <i>Equipment (Line #200)</i>	SUBMITTED DATE <i>10/14/2025</i>	PHONE <i>518-728-5174</i>

Qty	Unit	Stock Number	Item Description	Cost/ Estimated	Subtotal
2			FDXL200 Structural Fire boots	\$527.87	\$1,055.74
				Total Cost	\$1,055.74

NOTES

*Firematic boots*

DATE APPROVED	APPROVED BY:		AMOUNT APPROVED:
---------------	--------------	--	------------------



(877) 637-3473

## Quote

**Quote #** QT1990762  
**Date** 10/10/2025  
**Expires** 10/25/2025  
**Sales Rep** Walsh, Kevin J  
**Shipping Method** FedEx Ground  
**Customer** EAGLE-MATT LEE FIRE CO #1  
**Customer #** C35287

### Bill To

EAGLE-MATT LEE FIRE CO #1  
66 FRONT STREET  
BALLSTON SPA NY 12020  
United States

### Ship To

VILLAGE OF BALLSTON SPA  
C/O EAGLE MATT LEE FIRE CO.  
66 FRONT ST  
Ballston Spa NY 12020  
United States

Item #	Description	Qty	Unit Price	Amount
FDXL200-10.5-Wide	FDXL200 Red Leather Structural Fire Boot Van Apeldoorn	1	\$527.87	\$527.87
FDXL200-10.5-Med	FDXL200 Red Leather Structural Fire Boot Cobart	1	\$527.87	\$527.87

**Subtotal** \$1,055.74  
**Shipping Cost** \$0.00  
**Tax Total** \$0.00  
**Total** \$1,055.74

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1990762

# Village of Ballston Spa

Saratoga County Seat  
66 Front Street

Ballston Spa, N.Y. 12020

## COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 1 of 3

APPLICANT NAME: Kaden Blake

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

APPLICANT'S HOME ADDRESS: 328 W. 460 N

CITY: Vineyard STATE: VT ZIP: 84059

APPLICANT'S HOME PHONE: 385-500-6656

DATE OF BIRTH OF APPLICANT: MONTH 06 DAY 28 YEAR 1999

POSITION OF APPLICANT WITHIN BUSINESS OR ORGANIZATION: SALES REP

DOES THE APPLICANT HOLD ANY LICENSE OR PERMIT REQUIRED TO CONDUCT THE BUSINESS FOR WHICH THIS PERMIT IS SOUGHT: YES ☐ NO ☒ IF YES, ATTACH COPIES OF SAME.

NAME OF THE BUSINESS FOR WHOM THE SOLICITATION OR PEDDLING WILL BE CONDUCTED:  
SLIC FIBER & NICHOLVILLE TELEPHONE CO.

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

BUSINESS ADDRESS: 3330 NY-11B

CITY: NICHOLVILLE STATE: NY ZIP: 12965

BUSINESS PHONE: (878) 731-7681

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): \_\_\_\_\_

DATES, HOURS, AND LOCATION FOR WHICH THE PERMIT IS REQUESTED:

OCTOBER 28TH TO NOVEMBER 20TH  
2025, HOURS 10 AM TO 8 PM

DRIVERS LICENSE NUMBER: 215924986 STATE ISSUED: VT DATE OF EXPIRATION: 06/28/2028

VEHICLE IDENTIFICATION NUMBER (Attach copy of the vehicle registration): TBD

HAVE YOU APPLIED FOR A PEDDLERS OR SOLICITORS PERMIT OR REGISTERED TO CONDUCT EITHER OF THOSE ACTIVITIES WITHIN THE VILLAGE OF BALLSTON SPA? NO IF YES, INDICATE WHEN: \_\_\_\_\_

PLEASE STATE THE PURPOSE OF THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

SALES OF FIBER OPTIC  
INTERNET SERVICE

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 2 of 3

PLEASE DESCRIBE THE NATURE OF ANY GOODS, WARES, DEVICES, ARTICLES, SUBSCRIPTIONS, CONTRIBUTIONS, CONTRACTS, OR SERVICES TO BE OFFERED FOR SALE OR PROVIDED OR FOR WHICH YOU WISH TO SOLICIT WITHIN THE VILLAGE OF BALLSTON SPA:

FIBER OPTIC INTERNET SERVICE  
FOR HOUSEHOLDS

PLEASE DESCRIBE THE METHOD OF DISTRIBUTION: DOOR TO DOOR  
SALES FORCE

PLEASE LIST THE PLACE OR PLACES WITHIN THE VILLAGE OF BALLSTON SPA WHERE YOU PROPOSE TO ENGAGE IN CANVASSING, SOLICITING AND/OR PEDDLING AND THE LENGTH OF TIME YOU PROPOSE TO DO SO.

2000 PLUS HOUSEHOLDS THAT  
ARE IN SLIC FIBER SERVICE  
AREA

PLEASE LIST THE PLACE OR PLACES, WITHIN OR WITHOUT THE VILLAGE OF BALLSTON SPA WHERE YOU, WITHIN TWO (2) YEARS PRECEDING THE DATE OF THIS APPLICATION, DID CONDUCT CANVASSING, SOLICITING AND/OR PEDDLING:

MASSENA NY

PLEASE WRITE A BRIEF STATEMENT OF THE NATURE AND CHARACTER OF ANY PUBLIC ADVERTISING TO BE DONE IN CONJUNCTION WITH THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

FACEBOOK POST ALERTING  
RESIDENTS OF BALLSTON SPA  
WE WILL BE IN THE AREA

PLEASE LIST ALL EMPLOYEES, AGENTS, HELPERS, OR REPRESENTATIVES TO BE ENGAGED BY YOU IN THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

ANTHONY LENT SLIC FIBER 248-974 5428

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR CRIME OF MORAL TURPITUDE? IF YOUR RESPONSE IS YES, STATE THE CRIME(S) FOR WHICH YOU WERE CONVICTED, DATE(S) OF CONVICTION AND THE LOCATION OF SUCH CONVICTION(S).

NO

**COMMERCIAL SOLICITATION/PEDDLING**

(Please print or type)

Page 3 of 3

HAVE YOU OR THE BUSINESS OR ORGANIZATION FOR WHICH YOU WILL BE PEDDLING OR SOLICITING EVER HAD A PEDDLING OR SOLICITING PERMIT OR LICENSE SUSPENDED OR REVOKED BY ANY STATE OR LOCAL GOVERNMENT? NO IF YOUR RESPONSE IS YES, STATE THE DATE(S) AND LOCATION(S) OF SUCH SUSPENSION(S) OR REVOCATION(S):

WILL THE APPLICANT DEMAND, ACCEPT OR RECEIVE PAYMENT OF DEPOSIT MONEY IN ADVANCE OF FINAL DELIVERY? YES X NO      IF YES, WILL THE ADVANCED PAYMENTS BE IN EXCESS OF \$10,000? YES      NO X PRIOR TO THE ISSUANCE OF THE LICENSE A BOND TO THE VILLAGE WILL BE REQUIRED.

PLEASE ATTACH THE FOLLOWING TO THIS APPLICATION:

A CERTIFICATE FROM THE SEALER OF WEIGHTS AND MEASURES CERTIFYING THAT ALL WEIGHING AND MEASURING DEVICES TO BE USED BY THE APPLICANT HAS BEEN EXAMINED AND APPROVED.

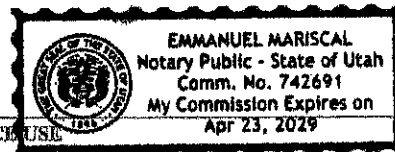
A CERTIFICATE OF INSURANCE FROM A COMPANY LICENSED TO DO BUSINESS IN THE STATE OF NEW YORK CERTIFYING THAT THE VILLAGE OF BALLSTON SPA IS A NAMED INSURED ON A POLICY OF INSURANCE IN THE AMOUNT OF ONE MILLION DOLLARS (\$1,000,000) FOR ANY CLAIMS ARISING OUT OF THE APPLICANTS ACTIONS OR ACTIVITIES PURSUANT TO THE LICENSE.

I Kaden Blake (applicant's printed name) being sworn upon oath depose and state that I have read the foregoing application, understand its contents and that all of the information provided in this application is true and correct. I have reviewed and understand the appropriate village ordinances relating to the solicitation to be conducted by me. I further authorize the Village of Ballston Spa or its agents to obtain, prepare, use or furnish information concerning all matters set forth in this application, including but not limited to my current and former employment, criminal background, general reputation and other relevant information and I hereby release the Village of Ballston Spa, its officers, agents and employees from any liability of whatever kind and nature arising out of their receipt or use of such information.

Date: 10/16/25 Applicant signature: [Signature]

Subscribed and sworn to before me this 16 day of October, 20 25.

[Signature]  
Notary Public



FOR OFFICE USE

Building Inspector

APP ✓ REJ      DATE OCT 22 2025

Police Department

APP ✓ REJ      DATE 10/22/25

Village Board Trustees

APP      REJ      DATE     

Permit Number      Issued by      Number of Days      Fee

UTAH  
USA

DRIVER LICENSE



4d IDN 215924986  
3 DOB 06/28/1999  
1b EXP 06/28/2028  
1a ISS 01/21/2025

1 BLAKE  
2 KADEN JAY

8 328 W 460 N  
VINEYARD, UT 84059

9 CLASS D 9a END NONE  
12 REST A

15 SEX M  
16 HGT 6'-01"  
17 WGT 205 lb  
18 EYES HAZ  
19 HAIR BRO

DONOR N



06/28/99

5 DD 101810686

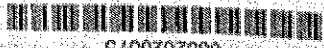
E

*Handwritten signature of Jay Blake*



Division of Motor Vehicles  
UTAH STATE TAX COMMISSION  
210 North 1950 West Salt Lake City, UT 84134  
Telephone: 801-297-7780 or 1-800-DMV-UTAH

04/2024 mil 0011



## Vehicle Registration Certificate

### Vehicle Information

VIN 3TMCZ5AN6KM260395  
Year 2018 Make TOYOTA  
Model TACOMA  
Body Style Pickup  
Vehicle Type Truck  
Reg. Wt. 6  
Fuel Gasoline

CC HP 276

Owners  
KADEN JAY BLAKE

Emission Compliance

Transaction Date: 10/11/2024

### Receipt

Item	Amount
State Fee	\$78.25
County Fee	\$140.00
	<u>\$188.25</u>

### \*\*Insurance\*\*

Every owner of a motor vehicle operated on a highway, public road or parking area within the State of Utah is required to have in effect and maintain current owner's or operator's insurance for that vehicle as required by law.

### \*\*Vehicle Safety\*\*

Every motor vehicle owner is responsible for the safe operation of their vehicle. As part of this responsibility owners should inspect their

Expires Last Day Of: Oct/2025

Decal Number: 251960780



License Plate Number: 5X6BJ

Plate Type: In God We Trust

# Village of Ballston Spa

Saratoga County Seat  
66 Front Street

Ballston Spa, N.Y. 12020

## COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 1 of 3

APPLICANT NAME: Brandon Michael Romain

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

APPLICANT'S HOME ADDRESS: 1108 4th Street, Unit B

CITY: Gretna STATE: LA ZIP: 70053

APPLICANT'S HOME PHONE: 504-554-0418

DATE OF BIRTH OF APPLICANT: MONTH 04 DAY 07 YEAR 1989

POSITION OF APPLICANT WITHIN BUSINESS OR ORGANIZATION: SALES REP

DOES THE APPLICANT HOLD ANY LICENSE OR PERMIT REQUIRED TO CONDUCT THE BUSINESS FOR WHICH THIS PERMIT IS SOUGHT: YES ☐ NO ☒ IF YES, ATTACH COPIES OF SAME.

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BUSINESS ADDRESS: 3330 NY-118

CITY: NICHOLVILLE STATE: NY ZIP: 12965

BUSINESS PHONE: (877) 731-7681

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): \_\_\_\_\_

DATES, HOURS, AND LOCATION FOR WHICH THE PERMIT IS REQUESTED:

OCTOBER 28TH TO NOVEMBER 20TH  
2025, HOURS 10 AM TO 8 PM

DRIVERS LICENSE NUMBER: 009371269 STATE ISSUED: LA DATE OF EXPIRATION: 04/07/2026

VEHICLE IDENTIFICATION NUMBER (Attach copy of the vehicle registration): TBD

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Page 2 of 3

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COMMERCIAL SOLICITATION/PEDDLING

(Please print or type)

Page 3 of 3

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A CERTIFICATE OF INSURANCE FROM A COMPANY LICENSED TO DO BUSINESS IN THE STATE OF NEW YORK CERTIFYING THAT THE VILLAGE OF BALLSTON SPA IS A NAMED INSURED ON A POLICY OF INSURANCE IN THE AMOUNT OF ONE MILLION DOLLARS (\$1,000,000) FOR ANY CLAIMS ARISING OUT OF THE APPLICANTS ACTIONS OR ACTIVITIES PURSUANT TO THE LICENSE.

I Brandon M. Romain (applicant's printed name) being sworn upon oath depose and state that I have read the foregoing application, understand its contents and that all of the information provided in this application is true and correct. I have reviewed and understand the appropriate village ordinances relating to the solicitation to be conducted by me. I further authorize the Village of Ballston Spa or its agents to obtain, prepare, use or furnish information concerning all matters set forth in this application, including but not limited to my current and former employment, criminal background, general reputation and other relevant information and I hereby release the Village of Ballston Spa, its officers, agents and employees from any liability of whatever kind and nature arising out of their receipt or use of such information.

Date: 10/15/2025 Applicant signature: Brandon M. Romain

Subscribed and sworn to before me this 15 day of October, 20 25.

Paula Reed Young  
Notary Public

FOR OFFICE USE

Building Inspector

APP ✓ REJ     DATE OCT 22 2025

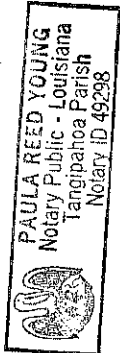
Police Department

APP ✓ REJ     DATE 10/22/25

Village Board Trustees

APP     REJ     DATE    

Permit Number     Issued by     Number of Days     Fee    



Don't Drink and Drive  
**Louisiana**  
Don't Drink and Drive

# CHAUFFEUR'S LICENSE

NOT FOR FEDERAL IDENTIFICATION

LICENSE NO	CLASS	EXPIRATION DATE
009371269	D	04-07-2026
DOB 04-07-1989		
ISSUE DATE 10-15-2019		

ROMAIN  
BRANDON MICHAEL  
REGULATORY CENTER  
PLAZA  
JACKSONVILLE, LA 70471-2679

RESTRICTIONS  
NONE

SEX M HT 5'10" WT 160

EYES ALLOT OFFICE  
BPO 5450 005

*Brandon Romain*

PARISH 52

Louisiana Department of  
Public Safety and Corrections  
Office of Motor Vehicles  
PO Box 64886  
Baton Rouge, LA 70896

SUBJECT TO LIEN(S) AS FOLLOWS

Lien Date

Lien Date

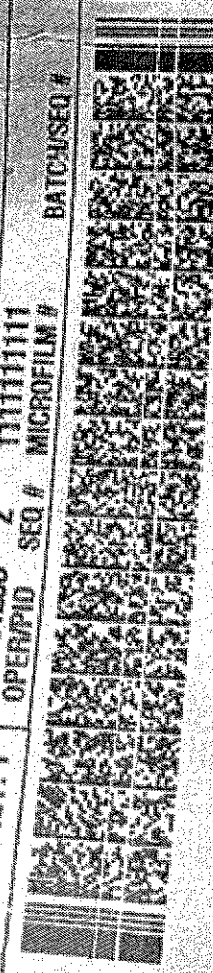
OWNER'S NAME  
MICHAEL ROMAIN

REET UNIT B  
LA 70153

NT: 1

# REGISTRATION CERTIFICATE

25M	932JNH	07/2027	19ME16DE9AUJA4288	DATE	25M
TT/CODE	LICENSE PLATE	EXPIRATION	V.I.N.		DOMICILE
FORD	XPL	LL	BLK/	09371269	OCL
MAKE	MODEL/WEIGHT	BODY	COLOR	D/EIN	CITY LIMITS
4					
900	MRTO	URIO	0101	05/2026	CITATION DATE
CL	DEALER CODE	CLASS	SPEC CODES	OLD EXP	
CL	CL	CLASS	SPEC CODES	OLD EXP	
LI	08/20/2025	M2D	LA	08/20/2025	EXP
NU	DATE ACQUIRED	EFT	STATE	TAX DATE	EFFECTIVE DATE
3430.00					
SPOV OR VALUE	TRADE VALUE	REBATE	TAXABLE VAL	MANUF	
465			3430.00		
OFFICE NUMBER	REPRINT	HCST	TAXABLE VALUE		
1370 11293 2	111111111				
OPER/PIID	SEQ #	MICROFILM #			
1370 11293 2	111111111				



BRANDON MICHAEL ROMAIN  
-41 MISSISSIPPI PINES #114  
PICAYUNE  
MS 39466

NOTATION CERTIFICATE MUST BE CARRIED IN THE VEHICLE AT ALL TIMES  
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

## TAX & FEE INFORMATION

ST SALES TAX	171.51	LIC FEE	20.00
ST TAX PNLT		TOW FEE	
ST INTEREST		LIC CRDT	
ST TAX CRDT		LIC PNLT	
ST PNLT CRDT		LIC TRANSFER	
ST VNDRS COMP		LIC PNLT CRDT	
NET ST TAX	171.51	NET LIC FEE	20.00
TOURISM		PATRISH FEE	
P/M SALES TAX	162.93	MTG FEE	
P/M TAX PNLT		MISC FEE	
P/M INTEREST		SERVICE HNDL	
P/M QOS TX CRDT		TITLE FEE	68.50
P/M PNLT CRDT		TITLE HNDL	8.00
P/M VNDRS COMP		EXP TITLE FEE	
WHEELCHAIR LIFT	1.63	ADMIN FEE	
NET P/M TAX	161.30	S.P. FEE	
TOTAL TAX	332.81	TRUCK ADVISORY	
		TOTAL FEES	96.50
		REMITTANCE:	
		TOTAL: 429.31	

INST  
1) Re  
ak  
2) LI  
3) S



399 Old Loudon Road, Latham, NY. 12110  
518-782-5030 Fax: 518-782-5032

Ballston Spa Police Dept  
75 Thompson St  
Ballston Spa Ny 12020

10-08-2025

We are pleased to quote the following parts and installation for your Dodge Durango:

Whelen 48in legacy light bar red/white duo front red/amber, blue/amber rear with amber TA

Whelen CenCom Core control system with Whelen 8 button and knob control head

Whelen siren speaker and vehicle specific bracket

Whelen Canport module for Dodge Durango

Whelen Tion series duo red/white to be mounted behind grille on vehicle specific bracket -2

Whelen Ion Series duo red/blue mounted to back glass with zero flash back shrouds

Whelen Micron series 1 red 1 blue mounted in liftgate pocket turn on when liftgate is open

Whelen Mega T Series red/blue duo mounted on 90-degree L brackets in cargo windows 1 per side

Havis vehicle specific console with printer mount

- Equipment plate for controller
- Cup holder

- Arm rest
- Console filler plates to enclose console

Install Customer supplied laptop docking station

	EQUIPMENT	\$ 5,258.00
	SHOP	\$ 300.00
	LABOR	\$ 4,030.00
TOTAL		\$ 9,588.00

### Optional addons:

WHELEN LEGACY 54 IN LIGHT BAR \$300.00 PRICE INCREASE

Respectfully submitted,  
George Willey  
Emergency Vehicle Upfitting Foreman

APPROVED BY \_\_\_\_\_ Date \_\_\_\_\_

# TREASURER'S REPORT

## OCTOBER 27, 2025

### Annual Financial Report

Local Government Service and Support (LGSS) has sent us a draft for our FY2025 annual report. We are hoping to finalize this in the next few weeks.

### Sales Tax

#### October Sales Tax:

Total October Sales Tax receipts were \$18,898,089. This amount is - \$3.4 million (22.6%) higher than the \$15.4 million received in October of last year.

#### Year to date:

2025 Sales Tax Receipts Year to date (8 months) are up by over \$4.6 million , or 4.01%, from \$115.2 million for the previous year (2024) to \$119.8 million for the current year (2025).

On October 22, 2025, the Village of Ballston Spa received \$145,758. For the same period last year (2024), sales tax received was \$122,543. This shows an increase of \$23,215.

### Relevies

The relevy to the neighboring towns for our *outside* utility customers have been processed and sent out.

The tax relevy has been sent to Saratoga County and reviewed by them. We expect to receive disbursements in the first quarter of 2026.



**Adirondack Sign Co LLC**  
72 Ballston Ave.  
Saratoga Springs, NY 12866  
+15184097446  
www.AdkSignCo.com

**ADDRESS**

Chief Dave Bush  
BALLSTON SPA POLICE  
30 BATH ST.  
N.Y.  
BALLSTON SPA, NY 12020

**SHIP TO**

Chief Dave Bush  
BALLSTON SPA POLICE  
BALLSTON SPA POLICE  
30 BATH ST.  
BALLSTON SPA, N.Y. 12020

**Estimate 23518**

**DATE 10/08/2025**

DESCRIPTION	QTY	COST	TOTAL
letter new 2025 Durangle to match other Vehicles. Lettered with all reflective 3M Vinyl. Price includes installation	1	1,500.00	1,500.00T
SUBTOTAL			1,500.00
TAX (0%)			0.00
TOTAL			<b>\$1,500.00</b>

Accepted By

Accepted Date



## MANGINO CHEVROLET

BOB PHILLIPS | 518-843-5702 | BPHILLIPS@MANGINO.COM

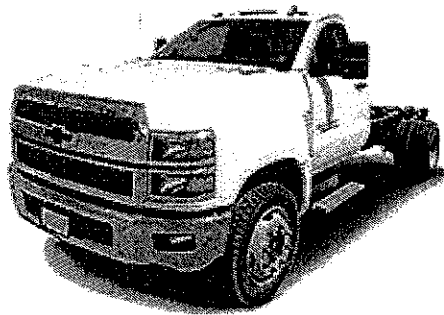
# Village of Ballston Spa

**Prepared For:** Frank Rossi

5188855711

mayor@villageofballstonspa.org

[Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck



Quote for: VILLAGE OF BALLSTON SPA



## **MANGINO CHEVROLET**

BOB PHILLIPS | 518-843-5702 | BPHILLIPS@MANGINO.COM

## **MANGINO CHEVROLET**

### **Dealership Information**

MANGINO CHEVROLET STATE CONTRACT #PC68994

FAN# 856351

- QUOTE IS GOOD UNTIL 10/31/25
- 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
- SUBJECT TO LOCATE

### **Prepared By:**

BOB PHILLIPS  
MANGINO CHEVROLET  
518-843-5702  
BPHILLIPS@MANGINO.COM

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Data Version: 26776. Data Updated: Oct 20, 2025 6:46:00 PM PDT.



## MANGINO CHEVROLET

BOB PHILLIPS | 518-843-5702 | BPHILLIPS@MANGINO.COM

[Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

Quote: Village of Ballston Spa Med Duty

### Quote Worksheet

	MSRP
Base Price	\$62,535.00
Dest Charge	\$1,895.00
Total Options	\$11,445.00
<b>Subtotal</b>	<b>\$75,875.00</b>
TARCO T-2000 10.5SS ALL SEASON BODY w/ SPREADER OPTION & STROBE PACKAGE	\$84,245.00
10 BOSS MUNI STRAIGHT PLOW w/ LED LIGHTS	\$8,950.00
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$93,195.00</b>
Less Customer Discount	(\$3,000.00)
<b>Subtotal Discount</b>	<b>(\$3,000.00)</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$166,070.00</b>
Sales Tax	\$0.00
NEW YORK STATE INSPECTION FEE	\$26.00
NEW YORK STATE TIRE TAX	\$15.00
DOCUMENTATION FEE	\$176.93
<b>Subtotal Taxes</b>	<b>\$217.93</b>
GM ENVOLVE CONSUMER CASH	(\$11,500.00)
GM ENVOLVE BONUS CASH	(\$500.00)
<b>Subtotal Post-Tax Adjustments</b>	<b>(\$12,000.00)</b>
<b>Total Sales Price</b>	<b>\$154,287.93</b>

#### Comments:

VILLAGE OF BALLSTON SPA

Dealer Signature / Date

Customer Signature / Date

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[Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (👉 Complete)

Quote: Village of Ballston Spa Med Duty

Window Sticker

SUMMARY

[Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work TruckMSRP:\$62,535.00

Interior:Dark Ash seats with Jet Black interior accents, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible

Rugged Duty Service Transmission, Automatic close-ratio 6 SPD with double overdrive, Allison, A1750RDS

OPTIONS

CODE	MODEL	MSRP
CK56403	[Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck	\$62,535.00
OPTIONS		
092	Rear axle, 4.30 ratio	\$0.00
1WT	Work Truck Preferred Equipment Group	\$0.00
5DX	Electrical Provisions, rear of cab, upfitter, body builder wiring	\$115.00
9D9	Mirror, inside rearview delete	\$0.00
9L3	Spare tire delete	\$0.00
9L9	Wiring harness accessory for 9L7 wiring to junction block	\$15.00
A31	Windows, power with driver express up and down and express down on all other windows	\$290.00
A52	Seats, front 40/20/40 split-bench, cloth or vinyl 3-passenger.	\$400.00
AG1	Seat adjuster, driver 10-way power	Inc.
BTN	Battery, top post threaded, battery jump start stud	\$50.00
DGP	Mirrors, outside, black, heated power-adjustable, high-visibility vertical camper-style, and lower convex spotter glass, manual-folding.	\$795.00
E0N	Assist Steps, aluminum	\$200.00
E20	Door handles, outside, chrome	\$40.00
ED9	Wheelbase, 165" (419.1 cm), 84" CA	\$0.00
F59	Front stabilizer bar	\$175.00

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[Fleet] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (👉 Complete)

Quote: Village of Ballston Spa Med Duty

FPF	DPF, diesel particulate filter, manual regeneration		\$250.00
FTB	Front axle, 7,500 lb., Dana Spicer 60-256, single-reduction, front driving		\$0.00
FU7	Rear suspension, 15,500 lb. (7,031 kg) multi-leaf, vari-rate		\$50.00
G68	Shock Absorbers, rear		\$65.00
G86	Axle, limited slip, Dana Spicer Truetrac, torque proportioning limited slip		\$395.00
GAZ	Summit White		\$0.00
GZG	GVWR, 19,500 lb. (8845 kg)		\$2,255.00
H2R	Dark Ash seats with Jet Black interior accents, Cloth seat trim		\$0.00
IO5	(DISCONTINUED) Audio system, Chevrolet Infotainment System with 8" diagonal color touch-screen		\$600.00
J27	Rear axle, 15,500 lb. (7,031 kg)		\$775.00
KW5	Alternator, 220 amps	Inc.	
L5D	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible		\$0.00
MI0	Rugged Duty Service Transmission, Automatic close-ratio 6 SPD with double overdrive, Allison, A1750RDS		\$740.00
NP5	(DISCONTINUED) Steering wheel, leather-wrapped with audio and cruise controls	Inc.	
NSQ	Fuel tank, front and rear, 65 gallon total		\$625.00
PCJ	Vocational Specific Heavy Suspension Package		\$0.00
PTO	Power Take Off, engine control provisions		\$280.00
PWG	Wheels, 19.5" x 6.75", 6-aluminum wheels, 8-holes, hub piloted		\$1,695.00
Q8D	Mud Flaps, front		\$175.00
R6W	34,000 lb. GCWR (15,422 kg)		\$0.00
R7N	5500 HD Series	Inc.	
SFW	Back-up alarm calibration	Inc.	
TG5	Single-slot CD/MP3 player	Inc.	
TRW	Provision for cab roof-mounted lamp/beacon	Inc.	
U05	Horn, dual-note		\$35.00
UDD	(DISCONTINUED) Driver Information Center, 4.2-inch diagonal color display, includes driver personalization, warning messages and vehicle information	Inc.	

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UK3	(DISCONTINUED) Steering wheel audio controls	Inc.	
UNL	Auxiliary harness, 3' for headlamps and turn signals	Inc.	
UQ3	6-speaker audio system	Inc.	
UZF	Backup alarm		\$175.00
V22	Grille, chrome		\$220.00
V46	Bumper, front chrome		\$350.00
V76	Recovery hooks, front, frame-mounted, black		\$25.00
VK3	License plate kit, front		\$15.00
VYU	Snow Plow Prep Package		\$340.00
XEZ	Tires, front 225/70R19.5G traction blackwall Pirelli		\$100.00
YEZ	Tires, rear 225/70R19.5G traction blackwall Pirelli		\$200.00
ZY1	Paint, solid		\$0.00
—	Bluetooth for phone, personal cell phone connectivity to vehicle audio system	Inc.	

<b>SUBTOTAL</b>	<b>\$73,980.00</b>
Adjustments Total	\$0.00
Tire Weight Tax	\$26.64
Destination Charge	\$1,895.00
<b>TOTAL PRICE</b>	<b>\$75,901.64</b>

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Traffic Logix Corporation  
3 Harriett Lane  
Spring Valley, NY 10977 USA  
Tel: (866) 915-6449  
Fax: (844) 405-6449  
[www.trafficlogix.com](http://www.trafficlogix.com)

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Quote Number QUO-50747-J4J4Z5  
Created Date 10/24/2025  
Expiration Date 11/30/2025  
Prepared by Khurom Sayed

## QUOTATION

**Contact:** Frank Rossi Jr.  
Phone: (518) 885-5711  
Email: [mayor@ballstonspa.gov](mailto:mayor@ballstonspa.gov)

**Village of Ballston Spa (NY)**

**Shipping Address:**  
66 Front Street  
Ballston Spa, New York 12020  
United States

### Standard Features (Included)

- Cloud Renewal Access - Term indicated in years - Renewable on or before expiration

### Special Notes

Radar Sign (4):24100051,24100052,24100053,24100054

3-year renewal effective **December 1<sup>st</sup>,2025 - December 1<sup>st</sup>,2028.**

Radar Sign (9):

25070397,25070398,25070400,25070391,25070392,25070393,25070394,25070395,25070396

2-year renewal effective **December 1<sup>st</sup>,2026 - December 1<sup>st</sup>,2028.**

### Quote Line Items – All Prices shown are in \$USD

Product	Product Code	Quantity	Sales Price	Total Price
Cloud Access-Radar Signs-LVL2-3Y-Renewal	WD-RFS-L2-3Y-R	4.00000	\$1,050.00	\$4,200.00
Cloud Access-Radar Signs-LVL2-2Y-Renewal	WD-RFS-L2-2Y-R	9.00000	\$850.00	\$7,650.00

### Totals

Subtotal	\$11,850.00
Discount	\$1,500.00
Freight	
Sales Tax (if applicable)	\$0.00
<b>Grand Total</b>	<b>\$10,350.00</b>

**Terms:** 1% - 10 days – Net 30



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**We also accept:** MC - VISA – AMEX – Credit card payments over \$10K will include an additional 2% convenience fee.

**IF TAX EXEMPT:** Please Provide Tax Exempt Certificate with Order

**Quote Acceptance Information**

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

**Thank you for choosing Traffic Logix. Please sign and return to:**

ksayed@trafficlogix.com  
Khurom Sayed  
Account Manager

**Please complete to set up new account:** <https://trafficlogix.com/business-application-form/>