

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.

November 24, 2025

Mayor

Trustee

Trustee

Trustee

Trustee

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

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	510,350.02
<u>AA Fund Total</u>		<u>510,350.02</u>
GG - Sewer	000	14,536.74
<u>GG Fund Total</u>		<u>14,536.74</u>
HH - Capital Projects		
101		243.20
103		361,935.00
<u>HH Fund Total</u>		<u>362,178.20</u>
LL - Library	000	9,184.11
<u>LL Fund Total</u>		<u>9,184.11</u>
<u>Grand Total</u>		<u>896,249.07</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>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>AP Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Voucher Type: Prepaid								
Anthem Blue Cross	11/01/2025	0202511206144 Dec 2025- retiree coverage	12069	AA.9089.800.000	Other EB (Sect. 125) EB	11,340.89	1224770	11/13/2025
<u>Anthem Blue Cross Total</u>						11,340.89		
De Lage Landen Financial Svce	11/15/2025	592966897 Library Copier Lease	12137	LL.7410.400.000	Library CE - Contracts	145.00		
<u>De Lage Landen Financial Svce Total</u>						145.00		
G A Bove & Sons, Inc.	11/04/2025	20251105 Oct Fuel	12068	AA.3120.400.000	Police CE - Other	773.85	1224771	11/13/2025
	11/04/2025	20251105 Oct Fuel		AA.3410.400.000	Fire Chiefs CE - Contracts	409.54	1224771	11/13/2025
	11/04/2025	20251105 Oct Fuel		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	138.49	1224771	11/13/2025
	11/04/2025	20251105 Oct Fuel		AA.3412.400.000	Union Fire Dept CE - Contracts	245.37	1224771	11/13/2025
	11/04/2025	20251105 Oct Fuel		AA.5110.400.000	Street Administration CE - Contracts	2,226.44	1224771	11/13/2025
	11/04/2025	20251105 Oct Fuel		AA.8340.400.000	Transmission & Distribution - CE - Contr	79.51	1224771	11/13/2025
<u>G A Bove & Sons, Inc. Total</u>						3,873.20		
Generations Bank CARDMEMBER	11/16/2025	20251116 Fuel- DPW/ Chekr mthly fee, Onesuite monthly fee/ Clerk	12136	AA.8340.400.000	Transmission & Distribution - CE - Contr	114.50		
	11/16/2025	20251116 Fuel- DPW/ Chekr mthly fee, Onesuite monthly fee/ Clerk		AA.1410.400.000	Village Clerk CE - Contracts	127.62		
<u>Generations Bank CARDMEMBER SERVICE Total</u>						242.12		
GM Financial	11/18/2025	Advance 20251118 2024 Silverado Dump Truck- 1st Principal pymt	12081	AA.9788.600.000	Lease - Debt Principle	34,960.28	1224784	11/18/2025
<u>GM Financial Total</u>						34,960.28		
National Grid #41352-17108	6/05/2025	20250605 June 2025	12075	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

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

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	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>		
<u>Voucher Type: Regular</u>								
			12138					
Ace Pest Control	11/19/2025	21801372 Nov Service		AA.1410.400.000	Village Clerk CE - Contracts	42.00		
						<u>42.00</u>		
<u>Ace Pest Control Total</u>								
			12133					
Adirondack Sign Co.	10/22/2025	36115 Reading room/ History room signs		HH.3989.000.101	State Aid, Other Home and Community Services	243.20		
						<u>243.20</u>		
<u>Adirondack Sign Co. Total</u>								
			12088					
Advance Auto Parts	10/28/2025	7641530149317 Oil 6 gal		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>286.82</u>		
<u>Advance Auto Parts Total</u>								
			12125					
Air Cleaning Systems	11/06/2025	20823 2 hr service call UF#2		AA.3412.400.000	Union Fire Dept CE - Contracts	590.00		
						<u>590.00</u>		
<u>Air Cleaning Systems Total</u>								
			12106					
Allerdice Building Supply, Inc	11/13/2025	8846/4 Tank lever		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>65.47</u>		
<u>Allerdice Building Supply, Inc Total</u>								
			12084					
Allied Universal Security Svcs	11/09/2025	17742880 Oct services- Court- Ofcr. Meskunas		AA.1110.400.000	Justices CE	735.84		
						<u>735.84</u>		
<u>Allied Universal Security Svcs Total</u>								
			12110					
Amazon Business	11/05/2025	11W47DCTC64H Wireless mouse- Court		AA.1110.400.000	Justices CE	14.90		

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	11/07/2025	1CQKLNKNN3L 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	1PGLQCK9FM9H Book order- Library		LL.7410.400.000	Library CE - Contracts	394.65		
	11/14/2025	1MDFP6RGNXLR 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	17HTMY6KJMJ 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/ pail/ 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	3815963 Water ext/ Instag/ Watermist/Instag/Cyl mount		AA.3412.400.000	Union Fire Dept CE - Contracts	969.60		
	11/05/2025	3815964 Hood x 2		AA.3412.400.000	Union Fire Dept CE - Contracts	210.00		
	11/05/2025	3815965 Hoods x2 EML		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	210.00		
	11/05/2025	3815968 Hood- Bashore		AA.3412.400.000	Union Fire Dept CE - Contracts	105.00		
	11/05/2025	3815969 Locking storz 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

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	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>								
GraybaR			12124					
	11/04/2025	9350898205 Park light posts x 7 and 3 street lighting		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	37,890.00		
						<u>37,890.00</u>		
<u>GraybaR Total</u>								
Hoffman Car Wash, Inc			12129					
	10/31/2025	0034808-IN FD Veh. washes		AA.3410.400.000	Fire Chiefs CE - Contracts	35.00		
						<u>35.00</u>		
<u>Hoffman Car Wash, Inc Total</u>								
Jointa Lime Company			12116					
	11/07/2025	2025-286-02 Asphalt milling & paving- CHIPS		AA.5112.201.000	Permanent Improvements (CHIPS)	74,208.00		
						<u>74,208.00</u>		
<u>Jointa Lime Company Total</u>								
Labella Associates, Dpc			12082					
	8/31/2025	275980 WD#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>14,280.00</u>		
<u>Labella Associates, Dpc Total</u>								
Laberge Engineering & Consulting			12118					
	10/29/2025	202203300017 Water study- Project 2022033 9/10-10/7/25		AA.1440.400.000	Engineering - CE	1,791.90		
						<u>1,791.90</u>		
<u>Laberge Engineering & Consulting Group Ltd Total</u>								
LGSS - Local government support			12128					
	11/01/2025	1731 Bookkeeping- Sept, Oct, Nov 2025		AA.1325.400.000	Treasurer CE	5,565.00		
						<u>5,565.00</u>		
<u>LGSS - Local government support Total</u>								
Margaret Kinoshian			12134					
	10/17/2025	20251017 Daffodils/ Tulip bulbs/ compost Oct		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	89.54		
						<u>89.54</u>		
<u>Margaret Kinoshian Total</u>								

Village of Ballston Spa

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Marshall And Sterling Ins.	11/10/2025	3596556 Policy change- add 2025 Durango	12127	AA.1910.400.000	Unallocated Insurance CE	791.00		
<u>Marshall And Sterling Ins. Total</u>						<u>791.00</u>		
MES Municipal Emergency Services	11/10/2025	IN2376769 Gripper hose syst/ 9ah batt /gas detector x 3	12108	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	1,162.23		
<u>MES Municipal Emergency Services Total</u>						<u>1,162.23</u>		
Michael Frederick	10/21/2025	173713 Mother's Gold	12123	LL.7410.400.000	Library CE - Contracts	25.00		
<u>Michael Frederick Total</u>						<u>25.00</u>		
NAPA *Saratoga Auto Supply	11/13/2025	167321 Filter/ regulator	12103	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	67.96		
<u>NAPA *Saratoga Auto Supply Total</u>						<u>67.96</u>		
National Grid #01688-15101	11/15/2025	20251115 Oct 13-Nov 12, 2025	12135	AA.1621.400.000	Municipal Bldg CE - 30 Bath St.	28.21		
<u>National Grid #01688-15101 Total</u>						<u>28.21</u>		
NYSLRS	12/15/2025	20251215 PFRS 2026	12121	AA.9015.800.000	Fire & Police Retirement EB	154,460.00		
	12/15/2025	20251215ers ERS- 2026		AA.9010.800.000	State Retirement EB	150,166.72		
	12/15/2025	20251215ers ERS- 2026		GG.9010.800.000	State Retirement EB	13,651.52		
	12/15/2025	20251215ers ERS- 2026		LL.9010.800.000	State Retirement EB	6,825.76		
<u>NYSLRS Total</u>						<u>325,104.00</u>		
O'REILLY AUTO PARTS	11/07/2025	6706-137987 Absorbant	12107	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	599.50		
<u>O'REILLY AUTO PARTS Total</u>						<u>599.50</u>		
Pace Analytical Service, LLC	11/12/2025	2570126169 Water testing	12115	AA.8340.400.000	Transmission & Distribution - CE - Contr	103.00		
<u>Pace Analytical Service, LLC Total</u>						<u>103.00</u>		

Village of Ballston Spa

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Pallette Stone Corporation	10/31/2025	258253 Asphalt	12085	AA.8340.400.000	Transmission & Distribution - CE - Contr	299.65		
<u>Pallette Stone Corporation Total</u>						<u>299.65</u>		
Salem Farm Supply	7/07/2025	P00069 Blade	12086	AA.5110.400.000	Street Administration CE - Contracts	58.96		
<u>Salem Farm Supply Total</u>						<u>58.96</u>		
Saratoga Hospital	11/04/2025	11344-00 DOT screen- DPW	12117	AA.5110.400.000	Street Administration CE - Contracts	57.00		
<u>Saratoga Hospital Total</u>						<u>57.00</u>		
Sherman Air Services	11/06/2025	25-487 Qrtly testing	12130	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	300.00		
<u>Sherman Air Services Total</u>						<u>300.00</u>		
Southern Adirondack Library Sy	11/06/2025	11027 Barcode scanner	12131	LL.7410.400.000	Library CE - Contracts	138.20		
<u>Southern Adirondack Library Sy Total</u>						<u>138.20</u>		
Staples	11/06/2025	6047402409 AA batteries/ Fire Police	12102	AA.3413.400.000	Fire Police CE	60.70		
<u>Staples Total</u>						<u>60.70</u>		
Teal, Becker & Chiaramonte	10/31/2025	159932 Public housing audit completion	12126	AA.1325.400.000	Treasurer CE	6,500.00		
<u>Teal, Becker & Chiaramonte Total</u>						<u>6,500.00</u>		
Wolberg Electrical Supply Co.	11/07/2025	2846957 Comp brush cap/ PVC R Neut	12087	AA.7110.400.000	PARKS - W/Iswall & Iron Spring CE - Contr	60.42		
	11/14/2025	2849427 Park lighting supplies		AA.7110.400.000	PARKS - W/Iswall & Iron Spring CE - Contr	201.71		

Village of Ballston Spa

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	11/17/2025	2849761 Electrical box- Park		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	31.26		
						293.39		
						481,830.21		
Total for Voucher Type: Regular								
Total:								
						414,129.59		
						289.27		
						481,830.21		
						896,249.07		

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

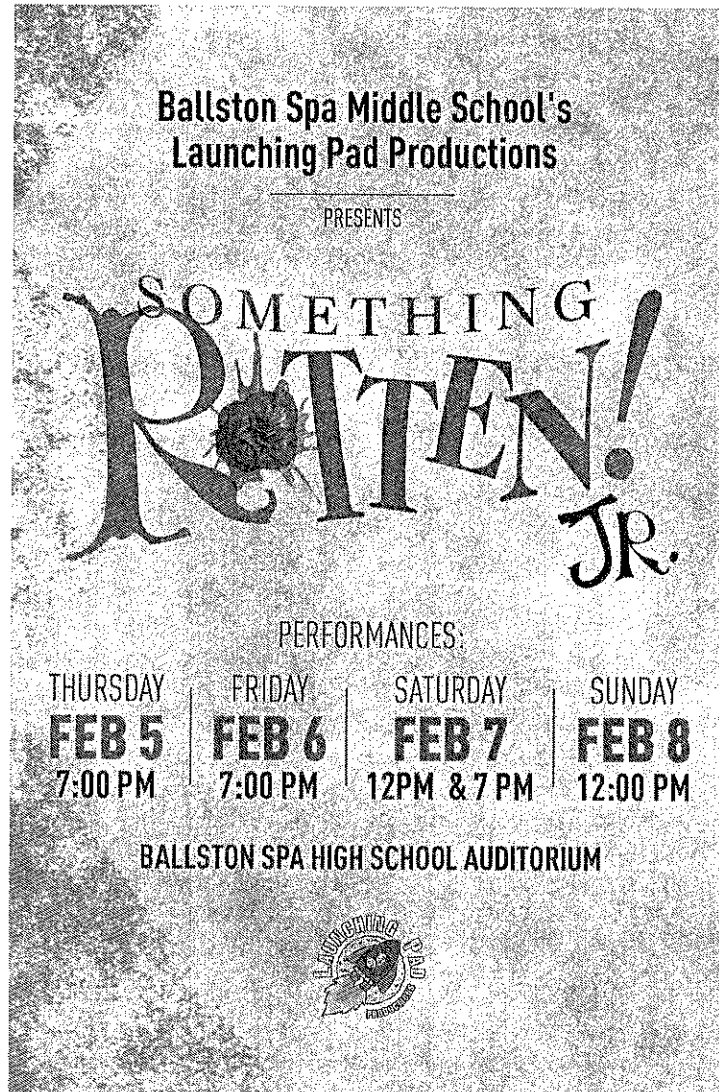
-Imprint Colors: F
-Quantity: 12 of e



Black outline is outer boundary c



T-SHIRT GRAPHICS



Banner

- Imprint Color: Full Color Print
- Banner Size: 2' Wide, 3' High
- 2 Sided, 4" Pockets, Grommets on 4 corners

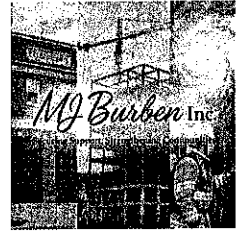
This proof has been supplied to verify that the design is consistent with your expectations. Please check all details carefully. Verify that all sizes, placements, colors are correct. Please proof all type for spelling. Production will proceed upon receipt of your approval, via fax or e-mail or in person.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

(518) 885-7991p- (518) 885-8068f- www.t-shirtgraphics.com

INVOICE

MJ BURBEN INC
142 Sterling Dr
Utica, NY 13502

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



Bill to
Ballston Spa Fire Department

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

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:	Freds58
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 PTO7 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