

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.

October 27, 2025

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Mayor

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Trustee

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Trustee

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Trustee

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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**

<u>Claimant</u>	<u>Invoice Date</u>	<u>Voucher #</u>	<u>Voucher Description</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>AMT Owed</u>	<u>Chek #</u>	<u>Chek Date</u>
<b>Voucher Type: Prepaid</b>								
<b>Access Plus</b>		<b>11948</b>						
10/03/2025	IN332719 Phone Bill Village	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.3412.402.000	Safety Inspectors CE - Phone & Internet	44.00	1224635	10/24/2025		
10/03/2025	IN332719 Phone Bill Village	AA.3620.402.000	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>						<b>2,419.49</b>		
<b>Ballston Area Recreation Commi</b>		<b>11852</b>						
10/16/2025	20251016	AA.7145.400.000	Joint Recreation Projects CE	12,100.00	1224633	10/16/2025		
<b>Ballston Area Recreation Commi Total</b>						<b>12,100.00</b>		
<b>Ballston Area Senior Citizens</b>		<b>11861</b>						
10/16/2025	20251016	AA.7620.400.000	Adult Recreation CE	12,500.00	1224634	10/16/2025		
<b>Ballston Area Senior Citizens Total</b>						<b>12,500.00</b>		
<b>County Waste - Clifton Park</b>		<b>11875</b>						
10/10/2025	35072844W910 Library	LL.7410.400.000	Library CE - Contracts	25.00	1224636	10/24/2025		
<b>County Waste - Clifton Park Total</b>						<b>25.00</b>		
<b>De Lage Landen Financial Svce</b>		<b>11877</b>						
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		

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

<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>
<u>DeLace Landen Financial Svce Total</u>							
<u>Generations Bank CARDMEMBER</u>		<u>11876</u>					
10/01/2025	20251001		AA. 9788.600.000	Lease - Debt Principle	13,535.57	1224637	10/24/2025
Sept 2025							
<u>Generations Bank CARDMEMBER Total</u>							
<u>Mvp Health Plan, Inc.</u>		<u>11870</u>					
10/20/2025	22000416		AA. 9089.800.000	Other EB (Sect. 125) EB	6,682.57	1224639	10/24/2025
Nov 2025							
<u>Mvp Health Plan, Inc. Total</u>							
<u>National Grid #01688-15101</u>		<u>11864</u>					
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>							
<u>National Grid #23352-17119</u>		<u>11868</u>					
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>							
<u>National Grid #70081-15023</u>		<u>11867</u>					
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>							
<u>National Grid #99114-24102</u>		<u>11866</u>					
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>							
<u>National Grid #99314-24108</u>		<u>11865</u>					
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>							
<u>SLIC Fiber</u>		<u>11871</u>					
10/10/2025	4441314		AA. 3120.400.000	Police CE - Other	141.90	1224645	10/24/2025
	PD Internet						
<u>SLIC Fiber Total</u>							

**Village of Ballston Spa  
Abstract of Audited Vouchers from 10/15/**

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

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<u>Claimant</u>	<u>Voucher #</u>	<u>Invoice Date</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>
Ace Pest Control	11900	10/15/2025	21800593 Oct	AA.1410.400.000	Village Clerk CE - Contracts	42.00		
<u>Ace Pest Control Total</u>						<u>42.00</u>		
<u>Agway Of Ballston Spa</u>	<u>11906</u>							
6/23/2025	087238 Brown cedar mulch P&T			AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	32.45		
6/25/2025	087261 Mulch			AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	32.45		
9/06/2025	087921 Plant labels bamboo stakes			AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	11.78		
9/14/2025	087993 Hose 50'			AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	45.99		
9/21/2025	088066 nozzle- hose 7 patter			AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	13.99		
10/06/2025	088219 bulb tone 4lb			AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	8.99		
10/08/2025	088238 Cedar mulch			AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	156.00		
<u>Agway Of Ballston Spa Total</u>						<u>301.65</u>		
Allerdice Building Supply, Inc	11899							
10/09/2025	8369/4 Key			AA.3120.400.000	Police CE - Other	2.99		
10/22/2025	85314/ Washer, 2 cycle oil			AA.1640.400.000	Central Garage CE - Contracts	62.72		
<u>Allerdice Building Supply, Inc Total</u>						<u>65.71</u>		
Allied Universal Security Svcs	11887							
10/05/2025	17616695 Court security Sept 2025			AA.1110.400.000	Justices CE	981.12		
<u>Allied Universal Security Svcs Total</u>						<u>981.12</u>		
Amazon Business	11885							
9/10/2025	1VMRKTWRDV Office chair- Court			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	1DPQQCWQ4XL WiFi extender EML/ Binder clips VO			AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	40.12		
10/16/2025	1DPQQCWQ4XL WiFi extender EML/ Binder clips VO			AA.1410.400.000	Village Clerk CE - Contracts	9.98		
<u>Amazon Business Total</u>						<u>213.70</u>		

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Ambient Environmental, Inc	9/26/2025	11922	LL.7410.400.000	Library CE - Contracts	478.75		
<b>Ambient Environmental, Inc Total</b>					<u>478.75</u>		
Ballston Spa Village Court	10/08/2025	11901	AA.1110.400.000	Justices CE	25.00		
					<u>25.00</u>		
<b>Ballston Spa Village Court Total</b>							
Bulldog Fire And Emergency App	10/02/2025	11918	AA.3412.400.000	Union Fire Dept CE - Contracts	3,778.98		
<b>Bulldog Fire And Emergency App Total</b>					<u>3,778.98</u>		
Daniel Russell	10/01/2025	11894	AA.1001.000.000	Real Property Tax	7.67		
<b>Daniel Russell Total</b>					<u>7.67</u>		
Dival Safety Equipment, Inc	9/26/2025	11913	AA.3412.400.000	Union Fire Dept CE - Contracts	2,360.00		
	9/26/2025	3788402	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	4,862.00		
		fire pant					
	9/26/2025	3788403	AA.3412.400.000	Union Fire Dept CE - Contracts	1,843.09		
		Hose					
	9/30/2025	3790983	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts			
		Annual SCBA Maint. / batteries					
<b>Dival Safety Equipment, Inc Total</b>					<u>9,065.09</u>		
F.W. Webb Company	10/13/2025	11932	AA.8340.400.000	Transmission & Distribution - CE - Contr	199.00		
<b>F.W. Webb Company Total</b>					<u>199.00</u>		
Ferguson Waterworks	10/10/2025	11934	AA.8340.400.000	Transmission & Distribution - CE - Contr	588.79		
		M201411					
		Screw sets/ blu paint/ flags/ lid mueller/ vlv					
	10/10/2025	M201419	AA.8340.400.000	Transmission & Distribution - CE - Contr	150.78		
		VLV x 4					
<b>Ferguson Waterworks Total</b>					<u>739.57</u>		
FISHER ASSOCIATES P.E.	10/21/2025	11929	AA.8010.400.000	Zoning CE	3,700.00		
<b>FISHER ASSOCIATES P.E. Total</b>					<u>3,700.00</u>		

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

<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>
<u>HJ Gage Sales, Inc.</u>	10/17/2025	11933	01P159903 Motor start 12v	AA.1640.400.000	Central Garage CE - Contracts	420.33		
<u><b>HJ Gage Sales, Inc. Total</b></u>						<u>420.33</u>		
<u>Hoffman Car Wash, Inc</u>	9/30/2025	11914	0034538-IN FD vehicle washes	AA.3410.400.000	Fire Chiefs CE - Contracts	35.00		
<u><b>Hoffman Car Wash, Inc Total</b></u>						<u>35.00</u>		
<u>Image Integrator, LLC</u>	7/31/2025	11888	21099 Laser Printer- final balance	HH.3989.000.101	State Aid, Other Home and Community Services	500.00		
<u><b>Image Integrator, LLC Total</b></u>						<u>500.00</u>		
<u>JC Smith, Inc.</u>	9/10/2025	11942	1845916	AA.5410.400.000	Sidewalks CE	545.97		
<u><b>JC Smith, Inc. Total</b></u>						<u>545.97</u>		
<u>Laberge Engineering &amp; Consulting</u>	10/09/2025	11927	20203300016 water study- 2022033 8/13-9/9/25	AA.1440.400.000	Engineering - CE	2,867.32		
<u><b>Laberge Engineering &amp; Consulting Group Ltd Total</b></u>						<u>2,867.32</u>		
<u>Mahoneynotify-Plus, Inc.</u>	6/01/2025	11897	0354391-IN Union monitoring mthly fee	AA.3412.400.000	Union Fire Dept CE - Contracts	33.50		
	10/01/2025		0355520-IN Qtrly fire alarm monitoring EML	AA.3412.400.000	Union Fire Dept CE - Contracts	124.50		
<u><b>Mahoneynotify-Plus, Inc. Total</b></u>						<u>158.00</u>		
<u>Margaret Kinostan</u>	10/14/2025	11905	20250620 Park & tree Reimb. for annuals for Iron Springs flowers	AA.7110.400.000	PARKS - Wissell & Iron Spring CE -Contr	179.80		
<u><b>Margaret Kinostan Total</b></u>						<u>179.80</u>		
<u>MES Municipal Emergency Services</u>	9/26/2025	11881	IN2348012 18' LED Stop/Slow hip paddle	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><b>MES Municipal Emergency Services Total</b></u>						<u>5,414.65</u>		
<u>Monaco'S Automotive Services I</u>	10/07/2025	11943	20251007 Inspections PD vehicle Tahoe/ DPW vehicle 2500	AA.3120.400.000	Police CE - Other	21.00		

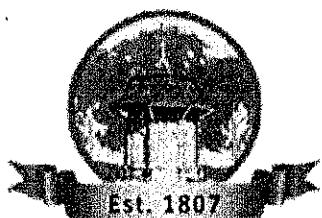
**Village of Ballston Spa****Abstract of Audited Vouchers from 10/15/2025 to 10/27/2025**

<u>Claimant</u>	<u>Voucher #</u>	<u>Invoice Date</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>
Monaco's Automotive Services		10/07/2025	2025:007 Inspections PD vehicle Tahoe/ DPW vehicle 2500	AA, 1640.400.000	Central Garage CE - Contracts	21.00		
<b>Monaco's Automotive Services Total</b>						<u>42.00</u>		
NAPA *Saratoga Auto Supply	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		
<b>NAPA *Saratoga Auto Supply Total</b>						<u>218.80</u>		
Office of the State Comptroller,	11895	10/01/2025	2025:1001 Sept Justice fees	AA, 2610.000.000	Fines, Forfeits of Bail	1,866.50		
<b>Office of the State Comptroller, Justice Court Fund Total</b>						<u>1,866.50</u>		
Pace Analytical Service, LLC	11946	10/08/2025	INV0189469 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		
<b>Pace Analytical Service, LLC Total</b>						<u>206.00</u>		
Pallette Stone Corporation	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		
<b>Pallette Stone Corporation Total</b>						<u>30,363.55</u>		
Petty Cash	11923	10/03/2025	2025:1003 a. Simmons Library reimbursement	LL, 7410.400.000	Library CE - Contracts	296.92		
<b>Petty Cash Total</b>						<u>296.92</u>		
Rivistas, LLC	11928	9/24/2025	21628 Magazine renewals	LL, 7410.400.000	Library CE - Contracts	572.94		
<b>Rivistas, LLC Total</b>						<u>572.94</u>		

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<b>Sebco Books</b>	10/06/2025	11889	215580 Book order	LL.7410.400.000	Library CE - Contracts	508.34		
<b>Sebco Books Total</b>						508.34		
<b>Southern Adirondack Library Sy</b>	8/01/2025	11921	8031 July fees	LL.7410.400.000	Library CE - Contracts	951.84		
	10/07/2025		10931 barcode Labels	LL.7410.400.000	Library CE - Contracts	25.73		
<b>Southern Adirondack Library Sy Total</b>						977.57		
<b>Stanko And Sons</b>	10/13/2025	11893	20251013 New boiler- (1 yr wait.) PD	AA.3120.400.000	Police CE - Other	7,200.00		
<b>Stanko And Sons Total</b>						7,200.00		
<b>Staples</b>	10/08/2025	11863	6044745576 Toner/Treasurer & File Boxes- Library	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>						90.71		
<b>Town Of Ballston</b>	8/01/2025	11891	20250801 Wellness fuel July	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>						69.09		
<b>Uncons Key Bank Sub</b>	8/31/2025	11879	CA5243100753 Aug Merchant fees -Burns	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>						42.00		
<b>Vector Solutions</b>	10/01/2025	11884	INV127484 tscheckit-AV FC	AA.3410.400.000	Fire Chiefs CE - Contracts	1,575.00		
<b>Vector Solutions Total</b>						1,575.00		
<b>W.B. Mason Co, Inc.</b>	10/09/2025	11939	257417687 Pine Sol cleaner/ case TB cleaner/case	AA.1640.400.000	Central Garage CE - Contracts	105.77		





VILLAGE OF  
BALLSTON SPA

REQUISITION

VENDOR NAME <i>Air Cleaning System inc.</i>	ORDERED DATE <i>10/16/2025</i>	REQ #
DEPARTMENT <i>Eagle - Matt Lee Fire Co. No. 1</i>	REQUESTED BY <i>Captain Kyle Baste</i>	INITIALS <i>KLB</i>
FUND # <i>Building (Line #207)</i>	SUBMITTED DATE <i>10/16/2025</i>	PHONE <i>518-728-5174</i>

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**

**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 Milanese*

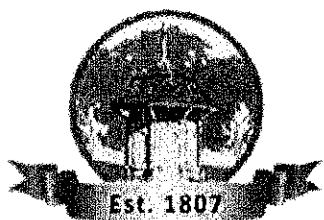
TONY MILANESE, [almjr@acleansystem.com](mailto:almjr@acleansystem.com) Sales Manager



**OACS**  
Air Cleaning Systems, Inc.



**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 K. Baxter</i>	INITIALS <i>KLB</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

Firemonic 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

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
				<b>Subtotal</b>	\$1,055.74
				<b>Shipping Cost</b>	\$0.00
				<b>Tax Total</b>	\$0.00
				<b>Total</b>	\$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: UT 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:

SLICKER & 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: (873) 731-7681

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

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

OCTOBER 28TH TO NOVEMBER 20TH

2025, Hours 10AM TO 8 PM

DRIVERS LICENSE NUMBER: 215924986 STATE ISSUED: UT 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):  
\_\_\_\_\_  
\_\_\_\_\_

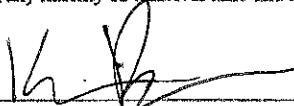
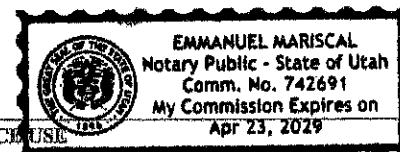
WILL THE APPLICANT DEMAND, ACCEPT OR RECEIVE PAYMENT OF DEPOSIT MONEY IN ADVANCE OF FINAL DELIVERY? YES X NO \_\_\_\_ IF YES, WILL THE ADVANCED PAYMENTS BE IN EXCESS OF \$10,000? YES \_\_\_\_ NO X PRIOR TO THE ISSUANCE OF THE LICENSE A BOND TO THE VILLAGE WILL BE REQUIRED.

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 APPLICANT'S 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: 10/16/25Applicant signature: Subscribed and sworn to before me this 16 day of October, 20 25.  
Notary Public

Building Inspector

OCT 22 2025APP ✓ REJ \_\_\_\_ DATE \_\_\_\_\_

Police Department

APP ✓ REJ \_\_\_\_ DATE 10/22/25

Village Board Trustees

APP \_\_\_\_ REJ \_\_\_\_ DATE \_\_\_\_\_

Permit Number \_\_\_\_\_ Issued by \_\_\_\_\_ Number of Days \_\_\_\_\_ Fee \_\_\_\_\_

DRIVER LICENSE

4621 215922986 16 EXP 06/28/99  
3 DOB 06/28/1999 17 ISS 01/21/2024

1 BLAKE  
2 KADEN JAY

3 328 W 460 N  
VINEYARD, UT 84059  
4 CLASS D  
5 REST A  
6 END NONE

7 DONOR N  
8 SEX M  
9 HGT 6-01'  
10 WGT 205 lb  
11 EYES HAZ  
12 HAIR BRO

13 DD 104810686

E

UTAH USA



**Division of Motor Vehicles**  
**UTAH STATE TAX COMMISSION**  
210 North 1950 West Salt Lake City, UT 84114  
Telephone 501-297-7200 or 1-800-342-7200

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## Vehicle Registration Certificate

S100ZD200M

## Vehicle Information

VIN 3TMCZ5AN6KM26039  
Year 2015 Make Toyota  
Vehicle Type Truck  
Reg. Mt. CG

Expires 1 year from Oct 1/2025

251050780

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License Plate Number: 5X6BJ

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YADENIA BURKE

10

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Transaction Date: 10/14/2024

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	Amount
Item	\$73.25
State Tax	\$10.00
County Fee	\$1.00
<b>Total</b>	<b>\$78.25</b>

**"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 owners or operators insurance for that vehicle as required by law.

# 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.

NAME OF THE BUSINESS FOR WHOM THE SOLICITATION OR PEDDLING WILL BE CONDUCTED:  
SLICFIBER & 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: 876-731-7681

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

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: \_\_\_\_\_

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SALES OF FIBER OPTIC

INTERNET SERVICE

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 2 of 3

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FOR HOUSEHOLDS

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2000 plus Households THAT  
ARE IN SLIC FIBER SERVICE  
AREA

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MASSENA NY

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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 248-9745428

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):

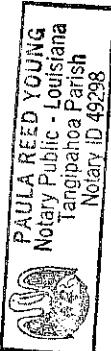
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I, Brandon M. Romain (applicant's printed name) being sworn upon oath depose and state that I have read the foregoing application, understand its contents and that all of the information provided in this application is true and correct. I have reviewed 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:

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

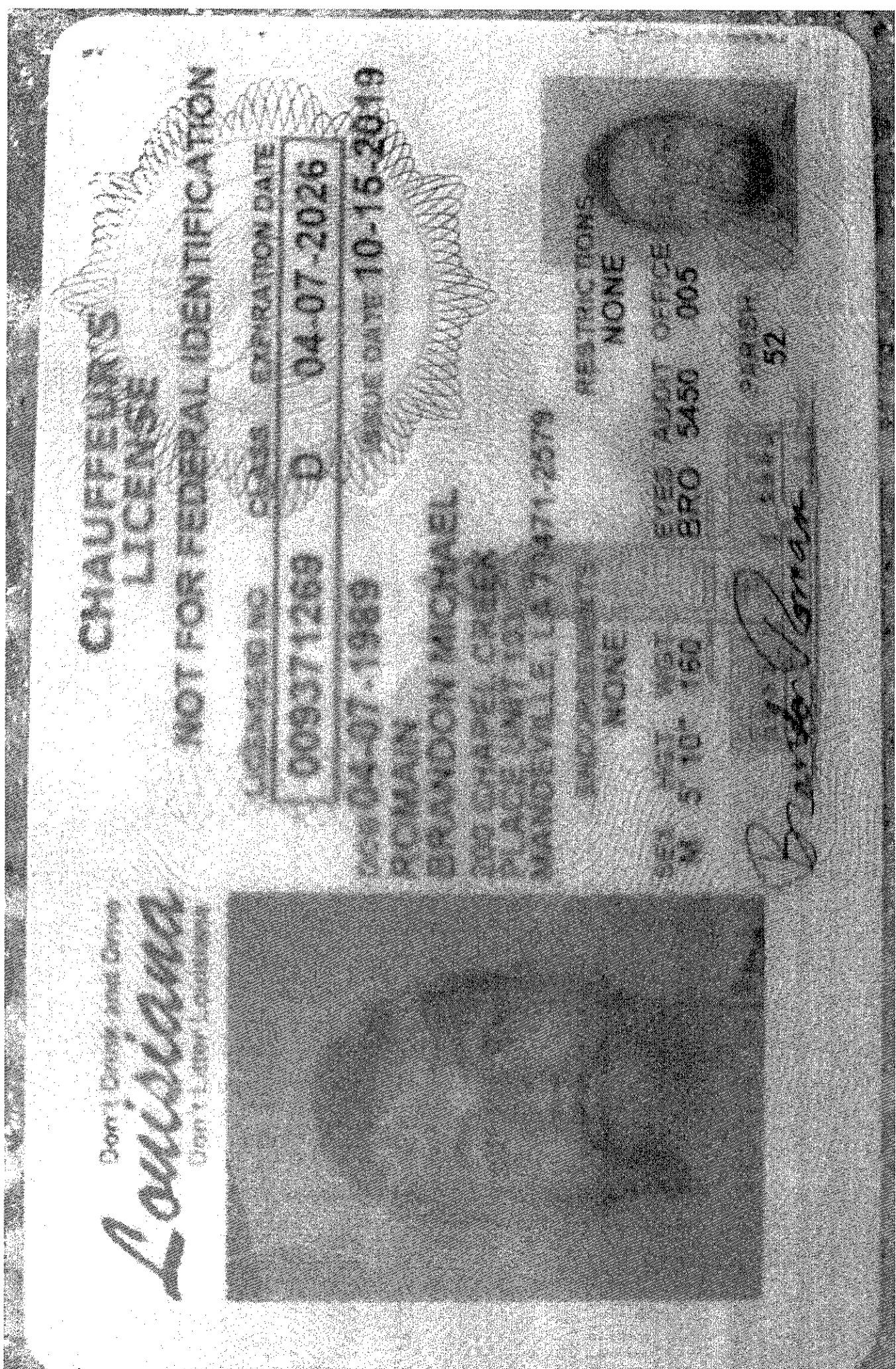
Police Department

APP  REJ  DATE 10/22/25

Village Board Trustees

APP  REJ  DATE \_\_\_\_\_

Permit Number \_\_\_\_\_ Issued by \_\_\_\_\_ Number of Days \_\_\_\_\_ Fee \_\_\_\_\_



Louisiana Department of  
Transportation and Development  
Baton Rouge, LA 70805  
SUBJECT TO LIENS AS FOLLOWS

REGISTRATION CERTIFICATE									
FEMENIGODAUA4388 1905/2025 2000									
TRICODE	922NH	LICENSE PLATE	07/27/27	V.I.N.	EXPIRATION DATE	DOMICILE	OCL CITY LIMITS	>	
MAKE	XPL	MODEL/WEIGHT	LL BODY	BK COLOR	2010 YEAR	EXEMPT ODOMETER	05371269 DIVIN	<	
SPD	4	URO	0101 DEALER CODE	SPEC CODES	PRIV AUTO USE	05/2026 OLD EXP	CITATION DATE	>	
LEN DATE	U	CL FLAGS		F1011193	LA STATE	08/20/2025 OLD LIC NO	EXP	<	
NU	08/20/2025	MZD	DATE ACQUIRED	CURRENT LA TITLE	TAXABLE VAL MANUF	08/20/2025 TAX DATE	EFFECTIVE DATE	>	
OWNER'S NAME	Michael Roman		3430.00 SPUR OR VALUE	465 TRADE VALUE	3430.00 REBATE	TAXABLE VALUE		<	
REET UNIT #			OFFICE NUMBER	REPAINT	HGST			>	
WT: 7	1370 11293 2		OPEN/PID SEQ #	11111111 MICROFILM #	BATCH/SH#			<	
<b>PROCESSED BY:</b> <b>BRANDON MICHAEL ROMAN</b> <b>-41 MISSISSIPPI PINES #114</b> <b>PICAYUNE MS 39466</b>									
<b>NOTICE: CERTIFICATE MUST BE CARRIED IN THE VEHICLE AT ALL TIMES</b> <b>SEE REVERSE SIDE FOR IMPORTANT INFORMATION</b>									
<b>TOTAL 43.31 REMITTANCE</b>									
<b>TAX &amp; FEE INFORMATION</b>									
<b>ST SALES TAX 771.51 UC FEE 20.00</b>									
<b>ST TAX PNLT TOW FEE</b>									
<b>ST INR REST UC CREDT</b>									
<b>ST TAX CREDT UC PNLT</b>									
<b>ST PNL CREDT UC TRANSFER</b>									
<b>ST VENDRS COMP UC PNL CREDT</b>									
<b>NET ST TAX 771.51 UC LIC FEE</b>									
<b>THURSDAY 162.93 MNG FEE</b>									
<b>PM SALES TAX MNG FEE</b>									
<b>P/M TAX PNLT SERVICE HNDL</b>									
<b>P/M INTEREST TITLE FEE</b>									
<b>P/M 000 TX CREDT 68.50</b>									
<b>P/M PNLT CREDT 8.00</b>									
<b>P/M VENDRS COMP 1.63 EXP TITLE FEE</b>									
<b>WHEELCHAIR LIFT ADMIN FEE</b>									
<b>NET P/M TAX 161.30 SP FEE</b>									
<b>TOTAL TAX 32.87 TRUCK ADVISORY</b>									
<b>TOTAL FEES 96.50</b>									
<b>INST 1) Re et 2) LI S)</b>									



399 Old Lourdon 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](http://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 23513**

**DATE** 10/08/2025

<b>DESCRIPTION</b>	<b>QTY</b>	<b>COST</b>	<b>TOTAL</b>
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	
<b>TOTAL</b>		<b>\$1,500.00</b>	

Accepted By

Accepted Date



**MANGINO CHEVROLET**

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

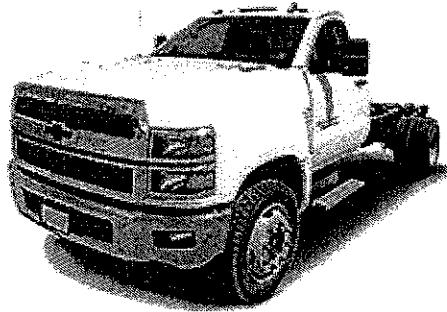
## **Village of Ballston Spa**

**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 VEHCILE 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 8:46:00 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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Quote: Village of Ballston Spa Med Duty

### Window Sticker

#### SUMMARY

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

MSRP:\$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
<b>OPTIONS</b>		
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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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/>