

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.

January 8, 2024

Mayor

Trustee

Trustee

Trustee

Trustee

Village of Ballston Spa A/P Distribution Summary by Fund from 12/12/2023 to 1/08/2024

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	200,503.07
<u>AA Fund Total</u>		<u>200,503.07</u>
GG - Sewer	000	6,631.98
<u>GG Fund Total</u>		<u>6,631.98</u>
LL - Library	000	8,482.27
<u>LL Fund Total</u>		<u>8,482.27</u>
TA - Trust & Agency	000	3,334.16
<u>TA Fund Total</u>		<u>3,334.16</u>
Grand Total		218,951.48

Village of Ballston Spa Abstract of Audited Vouchers from 12/12/2023 to 1/08/2024

<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>
Voucher Type: Prepaid								
Anthem Blue Cross			2779					
	12/19/2023	January		TA.0020.000.000	Group Insurance	2,212.22	0007114	12/19/2023
	12/19/2023	January		AA.9060.800.000	Medical Insurance (Village Share) EB	25,611.08	0007114	12/19/2023
	12/19/2023	January		GG.9060.800.000	Medical Insurance (Village Share) EB	2,060.66	0007114	12/19/2023
	12/19/2023	January		LL.9060.800.000	Medical Ins (Village Share) PUBLIC LIBR	1,766.28	0007114	12/19/2023
	12/19/2023	January		AA.9089.800.000	Other EB (Sect. 125) EB	19,660.56	0007114	12/19/2023
	12/19/2023	January		LL.9089.800.000	Other EB	1,254.93	0007114	12/19/2023
		Anthem Blue Cross Total				<u>52,565.73</u>		
Arch Insurance			2879					
	1/02/2024	20240102		TA.0019.000.000	Disability	403.37	0007116	1/02/2024
		Arch Insurance Total				<u>403.37</u>		
Bartlett, Pontiff, Stewart & Rhodes,			2778					
	12/08/2023	1418768		AA.1420.400.000	Attorney CE	67.50	0007107	12/19/2023
	12/08/2023	1418770		AA.1420.400.000	Attorney CE	5,208.03	0007107	12/19/2023
		Bartlett, Pontiff, Stewart & Rhodes, P.C. Total				<u>5,275.53</u>		
Colonial			2862					
	12/28/2023	3757580-1206634 life insurance		TA.0010.000.000	Consolidated Payroll	125.24	0007117	1/02/2024
		Colonial Total				<u>125.24</u>		
Equitable- Axa			2836					
	12/28/2023	20231228		TA.0020.000.000	Group Insurance	593.33	0007118	1/02/2024
		Equitable- Axa Total				<u>593.33</u>		
Generations Bank CARDMEMBER			2790					
	12/19/2023	20231219		AA.5110.404.000	Street Administration CE - Repairs & Mai	900.55	0007119	1/02/2024
	12/19/2023	20231219		AA.7510.400.000	Historian CE	350.70	0007119	1/02/2024
	12/19/2023	20231219		AA.1325.400.000	Treasurer CE	19.26	0007119	1/02/2024
	12/19/2023	20231219		AA.8340.400.000	Transmission & Distribution - CE - Contr	516.33	0007119	1/02/2024
		Generations Bank CARDMEMBER SERVICE Total				<u>1,786.84</u>		
National Grid #00302-11100			2857					
	12/20/2023	20231228		AA.3411.401.000	E.M.L. Fire Dept CE - Utilities	496.83	0007120	1/02/2024
		National Grid #00302-11100 Total				<u>496.83</u>		

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National Grid #01688-15101	12/19/2023	20231218	2776	AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilities	47.88	0007108	12/19/2023
<u>National Grid #01688-15101 Total</u>						<u>47.88</u>		
National Grid #04680-43012	12/20/2023	20231228	2848	AA.5110.401.000	Street Administration CE - Utilities	19.64	0007121	1/02/2024
<u>National Grid #04680-43012 Total</u>						<u>19.64</u>		
National Grid #05150-26007	12/20/2023	20231228	2847	AA.5182.400.000	Street Lighting CE	84.89	0007122	1/02/2024
<u>National Grid #05150-26007 Total</u>						<u>84.89</u>		
National Grid #05290-90006	12/20/2023	20231228	2846	AA.3120.401.000	Police CE - Utilities	39.93	0007123	1/02/2024
<u>National Grid #05290-90006 Total</u>						<u>39.93</u>		
National Grid #06650-72006	12/20/2023	20231228	2845	AA.3120.401.000	Police CE - Utilities	45.03	0007124	1/02/2024
<u>National Grid #06650-72006 Total</u>						<u>45.03</u>		
National Grid #06786-00005	12/20/2023	20231228	2844	AA.5182.400.000	Street Lighting CE	23.21	0007125	1/02/2024
<u>National Grid #06786-00005 Total</u>						<u>23.21</u>		
National Grid #07102-11117	12/20/2023	20231228	2843	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	91.36	0007126	1/02/2024
<u>National Grid #07102-11117 Total</u>						<u>91.36</u>		
National Grid #07902-11102	12/20/2023	20231228	2842	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	67.43	0007127	1/02/2024
<u>National Grid #07902-11102 Total</u>						<u>67.43</u>		
National Grid #19782-62011	12/20/2023	20231228	2841	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	45.30	0007128	1/02/2024
<u>National Grid #19782-62011 Total</u>						<u>45.30</u>		
National Grid #22302-11106	12/20/2023	20231228	2840	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	47.95	0007129	1/02/2024
<u>National Grid #22302-11106 Total</u>						<u>47.95</u>		

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National Grid #23352-17119	12/26/2023	20240102	2864	AA.8340.401.000	Transmission & Distribution - CE - Utili	21.02	0007130	1/02/2024
<u>National Grid #23352-17119 Total</u>						<u>21.02</u>		
National Grid #23730-27002	12/20/2023	20231228	2839	AA.5110.401.000	Street Administration CE - Utilities	24.27	0007131	1/02/2024
<u>National Grid #23730-27002 Total</u>						<u>24.27</u>		
National Grid #26440-07109	12/26/2023	20240102	2867	AA.3412.401.000	Union fire Dept CE - Utilities	1,002.08	0007132	1/02/2024
<u>National Grid #26440-07109 Total</u>						<u>1,002.08</u>		
National Grid #27040-07109	12/26/2023	20240102	2868	AA.8340.401.000	Transmission & Distribution - CE - Utili	1,715.30	0007133	1/02/2024
<u>National Grid #27040-07109 Total</u>						<u>1,715.30</u>		
National Grid #33952-17109	12/20/2023	20231228	2838	AA.8340.401.000	Transmission & Distribution - CE - Utili	78.77	0007134	1/02/2024
<u>National Grid #33952-17109 Total</u>						<u>78.77</u>		
National Grid #34552-95103	12/20/2023	20231229	2860	AA.5182.400.000	Street Lighting CE	6,106.03	0007135	1/02/2024
<u>National Grid #34552-95103 Total</u>						<u>6,106.03</u>		
National Grid #39652-22103	12/20/2023	20231228	2837	AA.7180.401.000	Spec Rec Fac CE - Utilities	77.11	0007136	1/02/2024
<u>National Grid #39652-22103 Total</u>						<u>77.11</u>		
National Grid #41352-17108	12/20/2023	20231228	2859	GG.8120.401.000	Sanitary Sewers CE - Utilities	80.53	0007137	1/02/2024
<u>National Grid #41352-17108 Total</u>						<u>80.53</u>		
National Grid #43186-94007	12/20/2023	20231228	2858	AA.8340.401.000	Transmission & Distribution - CE - Utili	211.74	0007138	1/02/2024
<u>National Grid #43186-94007 Total</u>						<u>211.74</u>		
National Grid #58830-37004	12/20/2023	20231228	2856	AA.5110.401.000	Street Administration CE - Utilities	23.16	0007139	1/02/2024
<u>National Grid #58830-37004 Total</u>						<u>23.16</u>		

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National Grid #70081-15023	12/26/2023	20240102	2863	AA.8340.401.000	Transmission & Distribution - CE - Utiliti	761.43	0007140	1/02/2024
<u>National Grid #70081-15023 Total</u>						<u>761.43</u>		
National Grid #77952-17101	12/20/2023	20231228	2855	AA.3411.401.000	E.M.L. Fire Dept CE - Utilities	482.03	0007141	1/02/2024
<u>National Grid #77952-17101 Total</u>						<u>482.03</u>		
National Grid #80502-10107	12/20/2023	20231228	2852	AA.1620.401.000	Shared Services CE- Front St.- Utilities	206.34	0007142	1/02/2024
<u>National Grid #80502-10107 Total</u>						<u>206.34</u>		
National Grid #82302-10105	12/20/2023	20231228	2854	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	61.37	0007143	1/02/2024
<u>National Grid #82302-10105 Total</u>						<u>61.37</u>		
National Grid #86140-11100	12/20/2023	20231228	2851	LL.7410.401.000	Library CE - Utilities	630.63	0007144	1/02/2024
<u>National Grid #86140-11100 Total</u>						<u>630.63</u>		
National Grid #86540-11102	12/20/2023	20231223	2850	AA.1640.401.000	Central Garage CE - Utilities	1,325.37	0007145	1/02/2024
<u>National Grid #86540-11102 Total</u>						<u>1,325.37</u>		
National Grid #87340-11108	12/20/2023	20231228	2853	AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilitie	187.09	0007146	1/02/2024
<u>National Grid #87340-11108 Total</u>						<u>187.09</u>		
National Grid #94502-10106	12/20/2023	20231228	2849	AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilitie	433.69	0007147	1/02/2024
<u>National Grid #94502-10106 Total</u>						<u>433.69</u>		
National Grid #99114-24102	12/26/2023	20240102	2865	AA.8340.401.000	Transmission & Distribution - CE - Utiliti	2,030.66	0007148	1/02/2024
<u>National Grid #99114-24102 Total</u>						<u>2,030.66</u>		
National Grid #99314-24108	12/26/2023	20240102	2866	AA.8340.401.000	Transmission & Distribution - CE - Utiliti	1,425.91	0007149	1/02/2024
<u>National Grid #99314-24108 Total</u>						<u>1,425.91</u>		

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Pitney Bowes (Lease)	12/08/2023	3318406032	2771	AA.1410.400.000	Village Clerk CE - Contracts	216.42	0007109	12/19/2023
Pitney Bowes (Lease) Total						<u>216.42</u>		
Pitney Bowes Bank Inc			2770					
	12/01/2023	20231213 Acc# 8000-9090-0741-6261		AA.1110.405.000	Justices - Supplies	19.08	0007110	12/19/2023
	12/01/2023	20231213 Acc# 8000-9090-0741-6261		AA.1410.405.000	Village Clerk CE - Other	19.08	0007110	12/19/2023
	12/01/2023	20231213 Acc# 8000-9090-0741-6261		AA.3120.405.000	Police CE - Supplies	19.08	0007110	12/19/2023
	12/01/2023	20231213 Acc# 8000-9090-0741-6261		LL.7410.405.000	Library CE - Supplies	19.11	0007110	12/19/2023
	1/02/2024	20240102 postage		AA.1110.405.000	Justices - Supplies	25.45	0007154	1/02/2024
	1/02/2024	20240102 postage		AA.1410.405.000	Village Clerk CE - Other	25.45	0007154	1/02/2024
	1/02/2024	20240102 postage		LL.7410.405.000	Library CE - Supplies	25.45	0007154	1/02/2024
Pitney Bowes Bank Inc Total						<u>152.70</u>		
Receiver Of Taxes			2873					
	1/02/2024	010224 45 charlton street		AA.1950.400.000	Taxes on Village CE	260.50	0007150	1/02/2024
	1/02/2024	20240102 ralph street R		AA.1950.400.000	Taxes on Village CE	12.39	0007150	1/02/2024
	1/02/2024	20240102 30 bath street		AA.1950.400.000	Taxes on Village CE	260.50	0007150	1/02/2024
	1/02/2024	20240102 21 milton ave		AA.1950.400.000	Taxes on Village CE	260.50	0007150	1/02/2024
	1/02/2024	20240102 319 milton ave		AA.1950.400.000	Taxes on Village CE	260.50	0007150	1/02/2024
	1/02/2024	20240102 66 front street		AA.1950.400.000	Taxes on Village CE	521.00	0007150	1/02/2024
	1/02/2024	20240102 450 rowland		AA.1950.400.000	Taxes on Village CE	2,658.25	0007150	1/02/2024
Receiver Of Taxes Total						<u>4,233.64</u>		
Ringsquared Telecom LLC			2774					
	12/03/2023	IN164907		AA.8340.402.000	Transmission & Distrubution - CE - Phone	93.97	0007111	12/19/2023
	12/03/2023	IN164907		AA.1620.402.000	Shared Services CE - Front-Phone/Inter	365.31	0007111	12/19/2023
	12/03/2023	IN164907		AA.1640.402.000	Central Garage CE - Phone & Internet	137.98	0007111	12/19/2023

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	1/02/2024	20240102 december phones		AA.5110.402.000	Street Administration CE - Phone & Internet	65.34	0007151	1/02/2024
	1/02/2024	20240102 december phones		AA.3413.402.000	Fire Police CE- Phone & Internet	32.67	0007151	1/02/2024
	1/02/2024	20240102 december phones		AA.3120.402.000	Police CE - Phone & Internet	129.01	0007151	1/02/2024
	1/02/2024	20240102 december phones		AA.8340.402.000	Transmission & Distribution - CE - Phone	65.34	0007151	1/02/2024
		<u>I-Mobile Total</u>				<u>599.17</u>		
		Town Of Malta Tax Receiver	2871					
	1/02/2024	20240102		AA.1950.400.000	Taxes on Village CE	13.23	0007152	1/02/2024
		<u>Town Of Malta Tax Receiver Total</u>				<u>13.23</u>		
		Verizon Wireless	2869					
	1/02/2024	20240102 police air cards		AA.3120.402.000	Police CE - Phone & Internet	151.96	0007153	1/02/2024
	1/02/2024	20240102-1 fire accounts		AA.3410.402.000	Fire Chiefs CE - Phone & Internet	95.88	0007153	1/02/2024
	1/02/2024	20240102-1 fire accounts		AA.3412.402.000	Union Fire Dept CE - Phone & Internet	95.88	0007153	1/02/2024
	1/02/2024	20240102-1 fire accounts		AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	95.90	0007153	1/02/2024
	1/02/2024	4591939082 police		AA.3120.402.000	Police CE - Phone & Internet	151.73	0007153	1/02/2024
		<u>Verizon Wireless Total</u>				<u>591.35</u>		
		Total for Voucher Type: Prepaid				<u>87,330.57</u>		
		Voucher Type: Regular						
		Accu-Network	2831					
	12/20/2023	2149 IT - contract		AA.3120.406.000	Police CE - Other	2,268.00		
	12/20/2023	2151 license rental and backup		AA.1325.400.000	Treasurer CE	1,500.00		
		<u>Accu-Network Total</u>				<u>3,768.00</u>		
		Ace Pest Control	2927					
	12/19/2023	21781467 office		AA.1410.400.000	Village Clerk CE - Contracts	42.00		
		<u>Ace Pest Control Total</u>				<u>42.00</u>		
		Advance Auto Parts	2899					
	12/19/2023	7641335326797 belts		AA.5110.404.000	Street Administration CE - Repairs & Mai	3.30		
		<u>Advance Auto Parts Total</u>				<u>3.30</u>		

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Airgas Usa, LLC	11/30/2023	5503665352	2813	AA.1640.405.000	Central Garage CE - Supplies	175.20		
Airgas Usa, LLC Total						<u>175.20</u>		
Allerdice Building Supply, Inc	12/07/2023	2312-234480 screws	2889	AA.5110.404.000	Street Administration CE - Repairs & Mai	2.36		
	12/15/2023	2312-241984 screws		AA.5110.404.000	Street Administration CE - Repairs & Mai	28.08		
	12/18/2023	2312-245140 supplies		AA.8340.404.000	Transmission & Distribution - CE - Repair	8.99		
	12/20/2023	2312-246686 screws		AA.5110.404.000	Street Administration CE - Repairs & Mai	35.38		
	12/22/2023	2312-248829 marking #'s		AA.5142.404.000	Snow Removal CE - Repairs & Maint	17.98		
	12/22/2023	2312/248783 screws		AA.5110.404.000	Street Administration CE - Repairs & Mai	7.25		
	12/29/2023	2312-254000 screws		AA.5110.404.000	Street Administration CE - Repairs & Mai	52.00		
	1/02/2024	2401-255666 nozzles/post		AA.5110.404.000	Street Administration CE - Repairs & Mai	71.56		
	1/02/2024	2401-256287 shopvac filter		AA.5110.404.000	Street Administration CE - Repairs & Mai	24.29		
Allerdice Building Supply, Inc Total						<u>247.89</u>		
Allied Universal Security Svcs	12/03/2023	15056458	2800	AA.1110.400.000	Justices CE	721.80		
Allied Universal Security Svcs Total						<u>721.80</u>		
Amazon Business	10/01/2023	1ykt-hxmf-7vcc signature pad 1	2808	AA.3120.405.000	Police CE - Supplies	185.00		
	10/03/2023	1nxg-3nyl-qghc supplies		AA.1410.405.000	Village Clerk CE - Other	34.11		
	11/03/2023	1mqt-kppk-4wjin Pickleball		AA.7140.000.000	PLAYGROUNDS - Kelly Park	1,497.00		
	11/20/2023	1qrg-l9y6-33rd paper		AA.1410.405.000	Village Clerk CE - Other	79.98		
	11/21/2023	1yfv-nkhh-gq31 stapler		AA.1640.405.000	Central Garage CE - Supplies	19.42		
	12/12/2023	1xpn-3hxn-7wqh extension cable		AA.1210.406.000	Mayor CE - Other	37.98		
	12/13/2023	14yj-6tnx-p6nj sheet protectors		AA.1325.405.000	Treasurer CE -Supplies	8.33		

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	12/13/2023	1xrg-kfd1-q67d manila folders		AA.3120.405.000	Police CE - Supplies	15.58		
	12/19/2023	1fh7-q3fr-93q4 rubber bands		AA.5110.405.000	Street Administration CE - Supplies	9.50		
	12/20/2023	17yt-fqmk-kmwm napkins		AA.1410.405.000	Village Clerk CE - Other	6.52		
	12/20/2023	1wkp-nhpl-mdgl phones		AA.1110.405.000	Justices - Supplies	89.99		
	12/27/2023	1ml4-c17d-6rl		AA.3620.405.000	Safety Inspection CE - Supplies	312.18		
	12/27/2023	1ml4-c17d-6rl		AA.1410.405.000	Village Clerk CE - Other	43.00		
	12/28/2023	17lg-k1v3-f3pp supplies		AA.1410.405.000	Village Clerk CE - Other	19.32		
	12/28/2023	17lg-k1v3-f3pp supplies		AA.3620.405.000	Safety Inspection CE - Supplies	4.90		
	12/29/2023	1pfc-nn6k-hmcv		AA.1210.406.000	Mayor CE - Other	119.99		
	12/31/2023	1mhk-kcrnm-rgpn strobe light		AA.5110.404.000	Street Administration CE - Repairs & Mai	53.99		
	1/01/2024	1mhk-kcrnm-ynn3 bracket		AA.5110.404.000	Street Administration CE - Repairs & Mai	146.99		
		Amazon Business Total				2,683.78		
		American Delivery Solutions	2822					
	8/01/2023	865		AA.7180.404.000	Spec Rec Fac CE - Repairs & Maint	1,117.50		
		American Delivery Solutions Total				1,117.50		
		Baker & Taylor	2967					
	6/06/2023	5018380904 books		LL.7410.405.000	Library CE - Supplies	56.14		
	12/06/2023	5018663694 books		LL.7410.405.000	Library CE - Supplies	604.04		
	12/19/2023	5018676542 books		LL.7410.405.000	Library CE - Supplies	55.25		
	12/26/2023	5018693380 books		LL.7410.405.000	Library CE - Supplies	6.11		
		Baker & Taylor Total				721.54		
		Blue 360 Media	2829					
	11/30/2023	in2310208896 law book		AA.1110.405.000	Justices - Supplies	70.95		
		Blue 360 Media Total				70.95		

Village of Ballston Spa Abstract of Audited Vouchers from 12/12/2023 to 1/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acc#</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Cavanaugh, Robert	12/19/2023	20231219 reimbursement	2798	AA.1620.420.000	Shared Services CE - Front - Spec. Proj.	79.57		
Cavanaugh, Robert Total						<u>79.57</u>		
County Waste - Clifton Park			2931					
1/01/2024	33187046w910			AA.1640.406.000	Central Garage CE - Other	242.00		
1/01/2024	33187046w910			AA.3412.406.000	Union Fire Dept CE - Other	60.00		
1/01/2024	33187046w910			AA.3411.406.000	E.M.L. Fire Edpt CE - Other	60.00		
County Waste - Clifton Park Total						<u>362.00</u>		
Curtis Lumber Company, Inc.			2886					
12/20/2023	2312-098863 mortar mix			GG.8140.404.000	Storm Sewer Drainage CE - Repairs & Main	87.40		
12/27/2023	2312-115364 screws			AA.5110.404.000	Street Administration CE - Repairs & Mai	42.99		
12/28/2023	2312-119187 sweep			AA.1620.404.000	Buildings CE - 66 Front St. - Repair & M	23.78		
Curtis Lumber Company, Inc. Total						<u>154.17</u>		
Daigle Cleaning Systems, Inc			2926					
1/01/2024	23616			AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	345.00		
Daigle Cleaning Systems, Inc Total						<u>345.00</u>		
Daily Gazette			2793					
12/05/2023	3254 Acc# 96168			AA.1010.406.000	Board of Trustees - Other	25.30		
12/22/2023	3858			AA.1410.406.000	Village Clerk - Other	64.35		
Daily Gazette Total						<u>89.65</u>		
De Lage Landen Financial Svce			2970					
12/09/2023	81559061 copier			LL.7410.406.000	Library CE - Other	265.00		
De Lage Landen Financial Svce Total						<u>265.00</u>		
Dival Safety Equipment, Inc			2906					
12/28/2023	3409200 union			AA.3412.405.000	Union fire Dept CE - Supplies	72.65		
Dival Safety Equipment, Inc Total						<u>72.65</u>		
F&C Cleaning Systems			2971					
12/26/2023	1442 library			LL.7410.400.000	Library CE - Contracts	650.00		
F&C Cleaning Systems Total						<u>650.00</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 12/12/2023 to 1/08/2024

<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>	
Fastenal Company	11/29/2023	nygo26644 supplies	2818	AA.1640.405.000	Central Garage CE - Supplies	99.74			
Fastenal Company Total							<u>99.74</u>		
Ferguson Waterworks	12/06/2023	1198800 clamp	2814	AA.8340.404.000	Transmission & Distribution - CE - Repair	293.44			
Ferguson Waterworks Total							<u>293.44</u>		
G A Bove & Sons, Inc.	1/08/2024	December	2885	AA.3120.403.000	Police CE - Fuel	843.62			
	1/08/2024	December		AA.3410.403.000	Fire Chiefs CE - Fuel	456.73			
	1/08/2024	December		AA.3411.403.000	E.M.L. Fire Dept CE - Fuel	177.62			
	1/08/2024	December		AA.3412.403.000	Union Fire Dept CE - Fuel	475.03			
	1/08/2024	December		AA.5110.403.000	Street Administration CE - Fuel	4,907.05			
	1/08/2024	December		AA.8340.403.000	Transmission & Distribution - CE - Fuel	305.87			
G A Bove & Sons, Inc. Total							<u>7,165.92</u>		
Gawrys, Jeff	1/08/2024	20240103 reimbursement	2918	AA.5110.404.000	Street Administration CE - Repairs & Mai	44.46			
Gawrys, Jeff Total							<u>44.46</u>		
HI Gage Sales, Inc.	12/13/2023	01w16263 brakes	2900	AA.5110.404.000	Street Administration CE - Repairs & Mai	22,755.65			
	12/13/2023	01w16399 bushing		AA.5110.404.000	Street Administration CE - Repairs & Mai	3,237.92			
HI Gage Sales, Inc. Total							<u>25,993.57</u>		
Kelly, Seth	1/08/2024	20240103 clothing allowance	2917	AA.5110.406.000	Street Administration CE - Other	320.99			
Kelly, Seth Total							<u>320.99</u>		
Koenig, Charles	1/08/2024	20240103 reimbursement	2923	AA.9060.800.000	Medical Insurance (Village Share) EB	75.00			
Koenig, Charles Total							<u>75.00</u>		
Labella Associates, Dpc	11/30/2023	212995 pulp mill	2827	AA.1440.400.000	Engineering - CE	25,718.91			

Village of Ballston Spa Abstract of Audited Vouchers from 12/12/2023 to 1/08/2024

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	11/30/2023	213269 dpw garage		AA.1440.400.000	Engineering - CE	1,700.00		
	11/30/2023	213278		AA.3412.207.000	Union Fire Dept EQ Building Improvement	5,257.50		
	11/30/2023	213280 wiswall		AA.1440.400.000	Engineering - CE	850.00		
	11/30/2023	213372 engineering services		AA.1440.400.000	Engineering - CE	3,889.75		
		<u>Labella Associates, Dpc Total</u>				37,416.16		
		<u>Laberge Engineering & Consulting</u>	2799					
	10/12/2023	202203300003		AA.8340.400.000	Transmission & Distribution - CE - Contr	7,380.00		
		<u>Laberge Engineering & Consulting Group Ltd Total</u>				7,380.00		
		<u>Lane Enterprises, Inc.</u>	2915					
	12/22/2023	583832 filter fabric		GG.8140.405.000	Storm Sewer Drainage CE - Supplies	545.00		
		<u>Lane Enterprises, Inc. Total</u>				545.00		
		<u>LGSS - Local government support</u>	2804					
	12/01/2023	1087 annual financial report		AA.1325.400.000	Treasurer CE	10,000.00		
	12/01/2023	1090 october		AA.1325.400.000	Treasurer CE	2,333.00		
	12/01/2023	1091 november		AA.1325.400.000	Treasurer CE	2,333.00		
	12/01/2023	1092 december		AA.1325.400.000	Treasurer CE	2,333.00		
		<u>LGSS - Local government support Total</u>				16,999.00		
		<u>Mac Equipment</u>	2811					
	11/29/2023	23-18655 xmas decorations		AA.7550.403.000	Celebrations CE- Holiday Decorations	1,140.00		
		<u>Mac Equipment Total</u>				1,140.00		
		<u>Mahoneynotify-Plus, Inc.</u>	2964					
	1/01/2024	0334236-in union		AA.3412.406.000	Union Fire Dept CE - Other	33.50		
	1/01/2024	0334803-in EML		AA.3411.406.000	E.M.L. Fire Edpt CE - Other	100.50		
		<u>Mahoneynotify-Plus, Inc. Total</u>				134.00		
		<u>Mangino Chevrolet, Inc</u>	2805					
	10/19/2023	92973 service		AA.3410.404.000	Fire Chiefs CE - Repair & Maint.	712.72		

Village of Ballston Spa Abstract of Audited Vouchers from 12/12/2023 to 1/08/2024

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	10/23/2023	60909 service		AA.3410.404.000	Fire Chiefs CE - Repair & Maint.	118.90		
<u>Mangino Chevrolet, Inc Total</u>						<u>831.62</u>		
<u>Monaco'S Automotive Services I</u>								
	12/18/2023	20231221 tire balance	2810	AA.8340.404.000	Transmission & Distribution - CE - Repair	40.00		
	1/08/2024	20240103		AA.3120.404.000	Police CE - Repairs & Maint.	10.00		
	1/08/2024	20240103-1		AA.3120.404.000	Police CE - Repairs & Maint.	10.00		
	1/08/2024	20240103-2		AA.3120.404.000	Police CE - Repairs & Maint.	10.00		
<u>Monaco'S Automotive Services I Total</u>						<u>70.00</u>		
<u>NAPA *Saratoga Auto Supply</u>								
	11/09/2023	986921 brakes	2932	AA.5110.404.000	Street Administration CE - Repairs & Mai	329.55		
	11/11/2023	987599 PD		AA.3120.404.000	Police CE - Repairs & Maint.	92.49		
	11/13/2023	987829 switch		AA.3120.404.000	Police CE - Repairs & Maint.	62.28		
	11/27/2023	991192 muffler		AA.5110.404.000	Street Administration CE - Repairs & Mai	148.62		
	12/06/2023	993381 credit		AA.5110.404.000	Street Administration CE - Repairs & Mai	-420.99		
	12/06/2023	993381 credit		AA.3120.404.000	Police CE - Repairs & Maint.	-61.58		
	12/06/2023	993509 trans port		AA.8340.404.000	Transmission & Distribution - CE - Repair	5.99		
	12/06/2023	993593 column shift		AA.8340.404.000	Transmission & Distribution - CE - Repair	50.12		
	12/08/2023	994144 chain and roller		AA.5142.404.000	Snow Removal CE - Repairs & Maint	45.57		
	12/11/2023	994733 seal		AA.3120.404.000	Police CE - Repairs & Maint.	55.54		
	12/11/2023	994748 durango		AA.3120.404.000	Police CE - Repairs & Maint.	10.02		
	12/13/2023	995501 brake shoes		AA.5110.404.000	Street Administration CE - Repairs & Mai	282.16		
	12/14/2023	995628 brake shoe		AA.5110.404.000	Street Administration CE - Repairs & Mai	105.44		
	12/15/2023	906669 brake shoe		AA.5110.404.000	Street Administration CE - Repairs & Mai	16.28		
	12/15/2023	995878		AA.5110.404.000	Street Administration CE - Repairs & Mai	1,234.78		

Village of Ballston Spa Abstract of Audited Vouchers from 12/12/2023 to 1/08/2024

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	12/15/2023	995925 credit		AA.5110.404.000	Street Administration CE - Repairs & Mai	-534.80		
	12/15/2023	995926 credit		AA.5110.404.000	Street Administration CE - Repairs & Mai	-81.00		
	12/15/2023	995945 brake shoe		AA.5110.404.000	Street Administration CE - Repairs & Mai	121.65		
	12/18/2023	996431 blue-def loader		AA.5110.404.000	Street Administration CE - Repairs & Mai	56.60		
	12/18/2023	996517 credit		AA.5110.404.000	Street Administration CE - Repairs & Mai	-7.40		
	12/18/2023	996530 serp. belt		AA.5110.404.000	Street Administration CE - Repairs & Mai	29.66		
	12/19/2023	996748 whl cylinder		AA.5110.404.000	Street Administration CE - Repairs & Mai	14.90		
	12/19/2023	996961 gloves/oil		AA.1640.405.000	Central Garage CE - Supplies	24.64		
	12/20/2023	997064 door		AA.5110.404.000	Street Administration CE - Repairs & Mai	7.90		
	12/21/2023	997301 heat & Connector		AA.5110.404.000	Street Administration CE - Repairs & Mai	26.37		
	12/21/2023	997474 wire		AA.5110.404.000	Street Administration CE - Repairs & Mai	110.00		
	12/21/2023	997477 trailer kit		AA.5110.404.000	Street Administration CE - Repairs & Mai	20.42		
	12/27/2023	998244 stock		AA.5110.404.000	Street Administration CE - Repairs & Mai	230.42		
	12/27/2023	998263 truck 6		AA.5110.404.000	Street Administration CE - Repairs & Mai	77.80		
	12/27/2023	998554 truck #1		AA.5110.404.000	Street Administration CE - Repairs & Mai	4.34		
	12/28/2023	998565 truck 4		AA.5110.404.000	Street Administration CE - Repairs & Mai	41.92		
	12/28/2023	998572 tubing		AA.5110.404.000	Street Administration CE - Repairs & Mai	24.98		
		NAPA *Saratoga Auto Supply Total				<u>2,124.67</u>		
		Nate'S Snow Plow Repair	2930					
	12/26/2023	001070 1 ton		AA.5110.404.000	Street Administration CE - Repairs & Mai	124.00		
		Nate'S Snow Plow Repair Total				<u>124.00</u>		
		North Country Auto Radiator &	2905					
	12/13/2023	8773		AA.5110.405.000	Street Administration CE - Supplies	549.45		
		North Country Auto Radiator & Total				<u>549.45</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 12/12/2023 to 1/08/2024

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North Country Printing And Gra			2792					
	12/11/2023	7735 newsletter		AA.1010.406.000	Board of Trustees - Other	1,076.20		
	12/15/2023	7746 d. lafountain		AA.3620.405.000	Safety Inspection CE - Supplies	46.00		
North Country Printing And Gra Total			2796			<u>1,122.20</u>		
	12/19/2023	20231219 reimbursement		AA.9060.800.000	Medical Insurance (Village Share) EB	30.00		
						<u>30.00</u>		
Pallette Stone Corporation			2912					
	12/15/2023	538173 frame and grate		GG.8140.404.000	Storm Sewer Drainage CE - Repairs & Main	2,420.00		
	12/16/2023	245950 asphalt 6 and 7		AA.8340.404.000	Transmission & Distribution - CE - Repair	658.90		
	12/22/2023	538210 catch basin		GG.8140.404.000	Storm Sewer Drainage CE - Repairs & Main	1,404.00		
Pallette Stone Corporation Total						<u>4,482.90</u>		
Park Warehouse			2820					
	12/05/2023	287030 picnic table		AA.7110.404.000	PARKS - Wiswall & Iron Spring CE - Repair	1,395.59		
Park Warehouse Total						<u>1,395.59</u>		
Pitney Bowes Bank Inc			2916					
	1/01/2024	20240103		AA.1110.405.000	Justices - Supplies	157.15		
	1/01/2024	20240103		AA.1410.405.000	Village Clerk CE - Other	586.67		
	1/01/2024	20240103		AA.3120.405.000	Police CE - Supplies	20.96		
	1/01/2024	20240103		AA.3620.405.000	Safety Inspection CE - Supplies	52.38		
	1/01/2024	20240103		AA.8010.405.000	Zoning CE - Supplies	83.81		
	1/01/2024	20240103		AA.8340.405.000	Transmission & Distribution - CE - Suppl	41.91		
Pitney Bowes Bank Inc Total				LL.7410.405.000	Library CE - Supplies	<u>104.76</u>		
						<u>1,047.64</u>		
Pollard Water			2816					
	12/15/2023	ww049689 flags		AA.8340.404.000	Transmission & Distribution - CE - Repair	202.35		
Pollard Water Total						<u>202.35</u>		
Pompa Brothers, Inc.			2928					
	11/28/2023	77428		AA.5110.404.000	Street Administration CE - Repairs & Mai	283.97		

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	11/28/2023	77429		AA.7140.404.000	Playgrounds/Kelly Park CE - Repair & Maint	4,067.21		
<u>Pompa Brothers, Inc. Total</u>						<u>4,351.18</u>		
<u>Saratoga County Magistrates &</u>			2783					
	1/08/2023	20231219 2024 membership for 4 and dues		AA.1110.406.000	Justices - Other	115.00		
<u>Saratoga County Magistrates & Total</u>						<u>115.00</u>		
<u>Simmons, Andrea</u>			2791					
	12/19/2023	20231219 reimbursement		LL.7410.406.000	Library CE - Other	203.49		
<u>Simmons, Andrea Total</u>						<u>203.49</u>		
<u>Southern Adirondack Library Sy</u>			2973					
	12/20/2023	BAL 12202023		LL.7410.406.000	Library CE - Other	1,641.58		
	1/02/2024	2023-12 BAL		LL.7410.406.000	Library CE - Other	917.52		
<u>Southern Adirondack Library Sy Total</u>						<u>2,559.10</u>		
<u>T-Mobile</u>			2965					
	1/08/2024	20230104 Acc# 968097832		LL.7410.402.000	Library CE - Phone & Internet	28.70		
<u>T-Mobile Total</u>						<u>28.70</u>		
<u>T-Shirt Graphics</u>			2817					
	8/18/2023	13503 signage		AA.5110.404.000	Street Administration CE - Repairs & Mai	200.00		
<u>T-Shirt Graphics Total</u>						<u>200.00</u>		
<u>Thompson, Jr., Joseph</u>			2795					
	1/08/2024	20231219 reimbursement		AA.9060.800.000	Medical Insurance (Village Share) EB	150.00		
<u>Thompson, Jr., Joseph Total</u>						<u>150.00</u>		
<u>Ti Sales, Inc</u>			2819					
	12/08/2023	a 2019691 meters		AA.8340.420.000	Transmission & Distribution - CE - Speci	2,370.23		
<u>Ti Sales, Inc Total</u>						<u>2,370.23</u>		
<u>Tifco Industries</u>			2908					
	10/12/2023	71914763 cable ties		AA.1640.405.000	Central Garage CE - Supplies	59.95		
	10/27/2023	71919314		AA.1640.404.000	Central Garage CE - Repairs & Maint.	67.95		
	11/10/2023	71923451 cable ties		AA.1640.405.000	Central Garage CE - Supplies	63.79		

Village of Ballston Spa Abstract of Audited Vouchers from 12/12/2023 to 1/08/2024

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	12/06/2023	71931035 elec connectors		AA.1640.405.000	Central Garage CE - Supplies	73.56		
<u>Tifco Industries Total</u>						<u>265.25</u>		
<u>Udig Ny, Inc</u>	12/31/2023	23120811	2907	AA.8340.404.000	Transmission & Distribution - CE - Repair	64.00		
<u>Udig Ny, Inc Total</u>						<u>64.00</u>		
<u>W.B. Mason Co, Inc.</u>	12/04/2023	242984906	2794	AA.1410.400.000	Village Clerk CE - Contracts	3.99		
	12/18/2023	243301988		AA.1410.400.000	Village Clerk CE - Contracts	53.92		
	12/18/2023	cm2386718 credit		AA.1410.400.000	Village Clerk CE - Contracts	-24.00		
<u>W.B. Mason Co, Inc. Total</u>						<u>33.91</u>		
	12/19/2023	20231219 reimbursement	2797	AA.9060.800.000	Medical Insurance (Village Share) EB	15.00		
<u>Wells Fargo Vendor Fin Serv</u>								
	12/19/2023	5027938366	2922	AA.1110.400.000	Justices CE	107.35		
<u>Wells Fargo Vendor Fin Serv Total</u>						<u>107.35</u>		
Total for Voucher Type: Regular						131,620.91		
Total:								
						87,330.57		
						131,620.91		
						218,951.48		



Union Fire Company No. 2, Inc.
319 Milton Avenue
Ballston Spa, New York 12020

Village of Ballston Spa
Attn: Village Clerk
66 Front Street
Ballston Spa, NY 12020

December 26, 2023

This letter is to advise you that Victoria VanValkenburgh has resigned from Union Fire Company No. 2:

Please remove her from the village active firefighter rolls and from the county insurance.

Respectfully Submitted,

Geoffrey J. Miller
Union Fire Co. No. 2
Recording Secretary

I have been continuously amazed by Liz's work ethic, her tenacity, her intelligence, and her utter dedication to this village. The time and energy she brings to the job of Trustee is not easily matched. We who live here have been blessed by her hard work and many accomplishments.

To highlight just a few of her accomplishments:

She was a key player in the financial turnaround of this village, not a trivial matter.

As a private citizen, she helped uncover the severe financial problems the village was facing five years ago. She was appointed to the budget committee in 2018 and was elected Trustee in 2019.

It is no coincidence that during Liz's tenure the Village moved from a deficit of \$300,000 in 2019 to a fund balance of over \$4 million today. The village can thank Liz for being a central player in that turnaround.

It was Liz's idea to conduct an income survey, putting the village in the 'hardship' category and lowering the cost of USDA loans, saving the village hundreds of thousands of dollars over time, and enabling us to afford the purchase of an entire new fleet of DPW vehicles.

Liz has been a champion of government transparency and public participation, pushing for a new Comprehensive Plan, increasing the number of advisory committees, and ensuring committee openings are publicized and open for all to apply. There are now dozens of additional community members actively participating in village government.

Trustee Kormos has been a champion of pedestrian safety, writing the grants and spearheading the ADA Transition Plan and the Pedestrian and Bicycle Master Plan. Trustee Kormos approached CDTA to install bus shelters, and that is moving forward. Even on her way out the door she is today writing a grant to improve sidewalk and bike connections between the Zim Smith Trail and the village.

In addition to pedestrian safety, Liz is a great champion of our trees and gardens. She helped found the Park and Tree Board. She completed the successful grant application for the Urban Forestry Plan and wrote another grant to improve our urban forest that we hope will be awarded in January.

And this is only a fraction of the many positive gains for this village promoted and enabled by Trustee Kormos.

We know you will stay involved because that's the kind of person you are, and I look forward to continuing to work with you across the table.

The village will miss you as a Trustee, I will miss you as an invaluable colleague on this board, and we all owe you a great debt of gratitude for all you've done. Thank you and God bless you! – Trustee Ben Baskin

Liz Kormos, Village Trustee

December 11, 2023

I am deeply moved by the kind words that have been said tonight.

First and foremost, I want to express my heartfelt thanks to the residents of this Village and all those who have supported me throughout my nearly five years of service. If you had asked me a decade ago whether I would ever run for office, I would have likely said no. After all, I am not a politician, and that fact remains true today. As a dear friend often reminded me during moments of frustration when I felt misrepresented, I am better at delivering substance than I am at creating a flashy image. I find fulfillment in the work itself, in tackling challenges head-on, and I am less concerned with my image than I am with getting the work done.

Over five years ago, I recognized a pressing need within our Village, one that had been ignored for far too long. I believed that I could contribute to solving these issues or, at the very least, shed light on them. I never saw this position as a steppingstone, nor did I plan on serving beyond my initial term.

I want to take a moment to personally thank Noah Shaw, Shawn Raymond, Christine Fitzpatrick, and Ben Baskin for keeping me grounded throughout this journey. Their support has been invaluable. I hope that the board will continue to diligently carry out the work at hand, and I sincerely hope that each one of you, including Bernadette, Mary and Frank, is recognized for your service. It is often a thankless job, but that is the nature of the beast. However, as I leave you all tonight, I cannot help but feel an overwhelming sense of gratitude. Thank you for allowing me to serve. It has been an honor to serve as a trustee for our village, working alongside individuals dedicated to the betterment of our community.

Thank you.

Village Clerk

From: Keith Lewis <klewis@themorganagency.com>
Sent: Thursday, January 4, 2024 12:35 PM
To: Village Clerk
Subject: Please attach to the Village Trustee Meeting minutes of December 11

I would like to take my time today to express my heartfelt gratitude to a remarkable individual who has selflessly dedicated almost five years making Ballston Spa a better place with a brighter future by serving on our Village Board. Liz Kormos, your hard work, unwavering courage, and commitment to addressing the problems that our community faced have left an indelible mark on all of us while also creating a clear path to a successful future

One of Liz's greatest qualities is her perseverance. She never shied away from the challenges that came her way. Instead, she faced them head-on, using her numerous skills in data collection and analysis to eliminate hundreds of thousands of dollars of debt and restore our credit rating. Noah Shaw and Shawn Raymond began asking pressing financial questions that Trustee Fitzpatrick, who became Mayor Fitzpatrick and Trustee Kormos joined together to unravel 4 years of financials correcting years of delinquent State records. That allowed the Village to be viewed as solvent for the first time in 1/2 decade. But they didn't stop there, they did an income study as well and refinanced debt with our new credit rating which saved a great deal of money. These steps along with others put the Village on a solid footing and instead of a deficit of \$300,000 the Village today has a healthy fund balance closer to four million.

Throughout her tenure, Liz never allowed the distracting angry voices, willing to misrepresent and even outright lie, to deter her from the important work that needed to be done. While others may have chosen to cater to whitewashing the truth and a bread and circus strategy, Liz stood squarely in it, fearlessly asking the tough questions and seeking the necessary answers.

Liz Kormos is not your stereotypical politician. She never sought to politicize the issues at hand but instead focused on correcting them. Her voice was confident, her actions deliberate, and her decisions rooted in what was best for our community. Liz's ability to see beyond the surface and delve into the heart of the matter has been instrumental in bringing about positive change.

As we bid farewell to Liz, let us not forget the impact she has had on our village. Her hard work and dedication have left a lasting legacy that will continue to benefit us for years to come. Liz, we thank you for your service, your unwavering commitment, and your tireless efforts to make Ballston Spa a better place for all of us.

Thank you, Liz, for your service, and may your path be filled with success and fulfillment.

Thank you.

Liz Kormos

- You are a **daring** woman!!!!
- You **dared** to move here to build a home, plant a garden and create a life with your family...
- You **dared** to get involved in the community, you joined the Garden Club 10 years ago, volunteering at the Village's public gardens ... you opened your garden to the Garden Club, neighbors and new friends who marveled at your flowers, envied your green thumb and sought out your advice for their gardens....
- You **dared** to get involved in community issues...you got the neighborhood involved and speaking up after a pedestrian car accident on Malta Ave a number of years ago....that's where I recall meeting you

- You didn't stop there... you engaged people about issues and listened to their viewpoints.... you encouraged people to speak up and participate in Village government... you asked questions, offered free assistance to the Village and despite being **rebuffed**, you **dared** to move forward...most Village residents would have been discouraged and stopped there
- You **dared** to dream and plan for improvements in our Village community, infrastructure, fiscal health and how Village government could be a more meaningful interaction with the Village residents....
- You supported local businesses and events and knew the Village had a tremendous opportunity to attract more people to our walkable/bikeable/small business community....
- Your contributions as a Trustee have been **daringly** transformative.... you raised issues

and asked the really hard questions.... You are **daring** and fearless!

- You promoted greater transparency in Village government, and fiscal accountability.....
- You asked why...when...how....and then you sought out stakeholders and built partnerships to elevate those community issues...
- You worked on significant projects, reached out to other communities and sought opportunities for grants for the Village...
- Along the way you encouraged others to get involved in the Village, attend meetings, speak up, ask questions and get involved by volunteering for events, organizations, and committees ...
- Thank you for the sacrifices you have made!
You have moved this Village forward inspiring

people to get involved and care about what happens in the Village.....I know it wasn't easy or pleasant...but it was worth it!

- Wishing you a nice vacation someplace warm....

Village Clerk

From: Marilyn <mcstephenson@nycap.rr.com>
Sent: Thursday, January 4, 2024 1:32 PM
To: Village Clerk
Subject: For inclusion in the meeting minutes of December 11, 2023
Attachments: Thank you Liz Kormos.pdf

Village Clerk Terri O Connor

See pdf attached.

Marilyn Stephenson

Village Clerk

From: Christine Fitzpatrick <fitzmaynard31@nycap.rr.com>
Sent: Thursday, January 4, 2024 3:46 PM
To: Village Clerk
Subject: Statement for Minutes
Attachments: Statement on Liz 12. 11.23.docx

Hello Teri,

Congratulations on your new grandchild, and Happy New Year.

Attached please find the statement I made at the 12.11.23 meeting of the Board of Trustees regarding Liz Kormos.

Please ensure that this is attached to the minutes for that meeting.

Thank you.

Christine

Christine M. Fitzpatrick

Statement Re; Liz Kormos at Her Final Village Meeting 12/11/23.

Liz, I am not going to itemize your accomplishments. I want to talk about what, to me, is most significant. I believe that your service to the Village has resulted in permanent, positive, change. Even before 2019, you were a spark for permanent, positive, change.

I know you worry about things we have accomplished being “rolled back “and, of course, that will happen in some instances. After all, this is life and politics. That said, never again will a budget be presented to the public be someone reading dozens of numbers from a sheaf of yellow pages. Nor will we sit through meetings where a resolution is barely read before all the “ayes” begin with no discussion of any of it. There are just far too many people involved in Village life now - far too many people who WANT to be involved and contribute and who are “keeping their collective eyes on the ball” as that saying goes.

I believe that one of the single biggest accomplishments since 2019 has been the exponential expansion of civic engagement and that, in many ways, is down to you. Even if people came to meetings to criticize and yell at you for your ideas and suggestions, THEY CAME and there was a discussion and analysis presented about issues that needed to be addressed and changed.

People like you do not do well in an autocracy. If this were an autocracy, we would have found you at the bottom of a well or over the side of a bridge by 2020. Fortunately for all of us, we live in a democracy and in a democracy you are essential. Every community should be lucky enough to have a person like you.

You are the kind of person who looks at a problem or issue and says, HUH...Why does this happen? Why is it done this way? Does it need improvement, and if so, what can be done to improve or change it? And then you and people like you have the smarts to analyze the situation and the perseverance to see that change through to conclusion. Every advancement in science, medicine, business, and the arts has occurred because someone like you is that spark. Someone said HUH and asked why. Of course, these people are not universally popular, but they rarely are focused on their own popularity.

You are not always an easy person, we know this. You and I have had our own disagreements over policies or approach. That said, I have never doubted your desire to do the right thing by Village residents and businesses. In addition, I always recall when dealing with other human beings how my older sister summed up her 35+ year career as a psychotherapist. NONE OF US IS A WALK IN THE PARK.

A word about your detractors. I worked for many years in all sorts of settings and then myself was a trustee and mayor. At no point in all that time have I seen the like of the kind of vilification and vitriol you have been subjected to. The one thing I will say about your detractors is there isn't one of them who has the stamina or sheer grit that you have displayed in the face of that kind of barrage.

SO MUCH FOR THE WEAKER SEX AND OLDER ADULTS WHO SHOULD HAVE THE SENSE TO KNOW WHEN THEIR SHELF LIFE HAS EXPIRED.

Finally, I want you to know I am founding a T-shirt company, and you can be our model. Not to worry, the shirts will be 100% cotton for sensitive skin and will come in a long-sleeve version since I know you are sensitive to the cold. Emblazoned on the front of the T-shirt will be this slogan, "ALL ATTEMPS TO MARGINALIZE ME WILL BE MET WITH ABJECT FAILURE."

Thank you for being such a productive colleague and for your service to the residents, businesses, and Village of Ballston Spa.

Village Clerk

From: Renée Menzie <rjmenzie@gmail.com>
Sent: Wednesday, December 27, 2023 3:46 PM
To: Village Clerk
Cc: Benjamin Baskin
Subject: ADA Public Streets & Sidewalk Plan

To the Village of Ballston Spa Town Board

I am writing to ask that the village follow through with the ADA Public Streets and Sidewalk Plan to make the badly needed and long overdue improvements to our streets and sidewalks. I do a lot of walking in the village - I'm well situated, living on McLean Street. I don't have any physical disabilities, but know that every time I step foot out my door I have to be vigilant about the many uneven, heaving sections of sidewalk. On more than one occasion, my foot has gotten caught on such a section and I've barely caught myself from falling face first on the sidewalk. On one occasion, last February, I tripped on an uneven sidewalk on Church St and was unable to catch myself. I fell in such a way that I thought I fractured a rib. I spent that afternoon at Malta Med, and found I was only bruised. I felt foolish - I shouldn't have taken my eye off the sidewalk ... but as I think about it now, a person should be able to stroll around our lovely town without having to keep our eyes glued to the ground. And - I am an able bodied person in good health. How much more difficult it must be for our residents and visitors with disabilities.

Please give this matter the seriousness it deserves and make the necessary repairs to our streets and sidewalks.

Renée Menzie
134 McLean St

Treasurer's Report

January 8, 2024

December Sales Tax:

∞**Total December Sales Tax receipts** were \$14,140,623. This amount was approximately \$1.7 million (14.1%) higher than the \$12.3 million received in December last year.

Year-to-Date:

∞**Sales Tax 2023 Year-to-Date** (11 months) was up by just over \$10.2 million, or 7.78%, from \$132.0 million for the previous year (2022) to \$142.2 million for the current year (2023).

Village Sales Tax Distribution for the Village totaled \$122,585.00 and was deposited via ACH on December 20, 2023. YTD the Village was an 8.9% increase.

*The AFR has been completed and submitted. The Mayor, Bob Fox from LGSS, and myself have a meeting next week to discuss the AFR and how to better move into the budget creation process.

*Bank reconciliations should be completed for the month of December by Monday, January 8, 2024.

*We received our CHIPS money from the state on December 12, 2023 totally up to \$362,6660.86. The breakdown for this is:

Program	23-24 Apportionment Balance
CHIPS	\$185,796.89
PAVE NY	\$ 30,495.96
EWR	\$ 24,188.49
STR	\$101,848.88
POP ¹	\$ 20330.64

*Water meter cards have come back and been entered during the month of December. We will be placing any no or late meter reading card penalties on as of early January. Water bills are on track to be mailed out on February 1st delivery.