

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.

February 12, 2024

Mayor

Trustee

Trustee

Trustee

Trustee

Village of Ballston Spa Abstract of Audited Vouchers from 1/23/2024 to 2/12/2024

<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								
Amazon Business	7/24/2022	1V6DMWM7X7DL 1V6DMWM7X7DL- PAST DUE 7/24/22 invoice (refund not credited back property) bal was still owed. 106.77	3068	AA.1210.406.000	Mayor CE - Other	106.77	0007268	2/01/2024
	1/22/2023	1JJMYQWQXF 1J69JM3YQWXF- past due 11/22/23 bal owed from prior FY		AA.1410.405.000	Village Clerk CE - Other	28.99	0007268	2/01/2024
	12/28/2023	1FJCKTFQDV4Q 1FJCKTFQDV4Q- OFFICE SUPPLIES		AA.1410.405.000	Village Clerk CE - Other	25.49	0007268	2/01/2024
	1/04/2024	17VHXG964YNK 17VHXG964YNK- OFFICE SUPPLIES		AA.1410.405.000	Village Clerk CE - Other	17.84	0007268	2/01/2024
Amazon Business Total						<u>179.09</u>		
Equitable- Axa	1/28/2024	01282024 Salary Allot	3075	TA.0020.000.000	Group Insurance	593.33	0007269	2/01/2024
Equitable- Axa Total						<u>593.33</u>		
Mvp Health Plan, Inc.	1/10/2024	01102024 MVP- plans- JAN	3076	AA.9089.800.000	Other EB (Sect. 125) EB	2,153.70	0007270	2/01/2024
	1/15/2024	01312024 MVP- Plans- FEB 24		AA.9089.800.000	Other EB (Sect. 125) EB	2,153.70	0007270	2/01/2024
Mvp Health Plan, Inc. Total						<u>4,307.40</u>		
National Grid #00302-11100	1/22/2024	20240201	3111	AA.3411.401.000	E.M.L. Fire Dept CE - Utilities	423.15	0007271	2/01/2024
National Grid #00302-11100 Total						<u>423.15</u>		
National Grid #01688-15101	1/12/2024	20240201	3121	AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilitie	23.85	0007272	2/01/2024
National Grid #01688-15101 Total						<u>23.85</u>		
National Grid #04680-43012	1/22/2024	20240201	3119	AA.5110.401.000	Street Administration CE - Utilities	19.47	0007273	2/01/2024
National Grid #04680-43012 Total						<u>19.47</u>		
National Grid #05150-26007	1/22/2024	20240201	3118	AA.5182.400.000	Street Lighting CE	85.30	0007274	2/01/2024
National Grid #05150-26007 Total						<u>85.30</u>		

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National Grid #05290-90006	1/22/2024	20240201	3116	AA.3120.401.000	Police CE - Utilities	44.03	0007275	2/01/2024
<u>National Grid #05290-90006 Total</u>						<u>44.03</u>		
National Grid #06650-72006	1/22/2024	20240201	3114	AA.3120.401.000	Police CE - Utilities	50.88	0007276	2/01/2024
<u>National Grid #06650-72006 Total</u>						<u>50.88</u>		
National Grid #06786-00005	1/22/2024	20240201	3113	AA.5182.400.000	Street Lighting CE	29.00	0007277	2/01/2024
<u>National Grid #06786-00005 Total</u>						<u>29.00</u>		
National Grid #07102-11117	1/22/2024	20240201	3112	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	99.07	0007278	2/01/2024
<u>National Grid #07102-11117 Total</u>						<u>99.07</u>		
National Grid #07902-11102	1/22/2024	20240201	3094	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	74.67	0007279	2/01/2024
<u>National Grid #07902-11102 Total</u>						<u>74.67</u>		
National Grid #19782-62011	1/22/2024	20240201	3104	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	48.40	0007280	2/01/2024
<u>National Grid #19782-62011 Total</u>						<u>48.40</u>		
National Grid #22302-11106	1/22/2024	20240201	3091	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	57.78	0007281	2/01/2024
<u>National Grid #22302-11106 Total</u>						<u>57.78</u>		
National Grid #23352-17119	1/23/2024	20240201	3097	AA.8340.401.000	Transmission & Distribution - CE - Utili	21.02	0007282	2/01/2024
<u>National Grid #23352-17119 Total</u>						<u>21.02</u>		
National Grid #23730-27002	1/22/2024	20240201	3092	AA.5110.401.000	Street Administration CE - Utilities	24.40	0007283	2/01/2024
<u>National Grid #23730-27002 Total</u>						<u>24.40</u>		
National Grid #26440-07109	1/23/2024	20240201	3098	AA.3412.401.000	Union fire Dept CE - Utilities	1,244.12	0007284	2/01/2024
<u>National Grid #26440-07109 Total</u>						<u>1,244.12</u>		

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National Grid #27040-07109	1/23/2024	20240201	3099	AA.8340.401.000	Transmission & Distribution - CE - Utili	2,167.09	0007285	2/01/2024
<u>National Grid #27040-07109 Total</u>						<u>2,167.09</u>		
National Grid #33952-17109	1/22/2024	20240201	3110	AA.8340.401.000	Transmission & Distribution - CE - Utili	120.64	0007286	2/01/2024
<u>National Grid #33952-17109 Total</u>						<u>120.64</u>		
National Grid #36300-04011	1/23/2024	20240201	3100	AA.8340.401.000	Transmission & Distribution - CE - Utili	257.33	0007287	2/01/2024
<u>National Grid #36300-04011 Total</u>						<u>257.33</u>		
National Grid #39652-22103	1/22/2024	20240201	3109	AA.7180.401.000	Spec Rec Fac CE - Utilities	74.09	0007288	2/01/2024
<u>National Grid #39652-22103 Total</u>						<u>74.09</u>		
National Grid #41352-17108	1/22/2024	20240201	3108	GG.8120.401.000	Sanitary Sewers CE - Utilities	111.12	0007289	2/01/2024
<u>National Grid #41352-17108 Total</u>						<u>111.12</u>		
National Grid #43186-94007	1/22/2024	20240201	3106	AA.8340.401.000	Transmission & Distribution - CE - Utili	233.70	0007290	2/01/2024
<u>National Grid #43186-94007 Total</u>						<u>233.70</u>		
National Grid #58830-37004	1/22/2024	20240201	3105	AA.5110.401.000	Street Administration CE - Utilities	22.79	0007291	2/01/2024
<u>National Grid #58830-37004 Total</u>						<u>22.79</u>		
National Grid #70081-15023	1/23/2024	20240201	3101	AA.8340.401.000	Transmission & Distribution - CE - Utili	1,218.27	0007292	2/01/2024
<u>National Grid #70081-15023 Total</u>						<u>1,218.27</u>		
National Grid #77952-17101	1/22/2024	20240201	3096	AA.3411.401.000	E.M.L. Fire Dept CE - Utilities	443.14	0007293	2/01/2024
<u>National Grid #77952-17101 Total</u>						<u>443.14</u>		
National Grid #80502-10107	1/22/2024	20240201	3117	AA.1620.401.000	Shared Services CE- Front St- Utilities	222.25	0007294	2/01/2024
<u>National Grid #80502-10107 Total</u>						<u>222.25</u>		

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National Grid #82302-10105	1/22/2024	20240201	3115	AA.7110.401.000	PARKS - W/swall & Iron Spring CE - Utilities	66.44	0007295	2/01/2024
<u>National Grid #82302-10105 Total</u>						66.44		
National Grid #86140-11100	1/22/2024	20240201	3122	LL.7410.401.000	Library CE - Utilities	710.79	0007296	2/01/2024
<u>National Grid #86140-11100 Total</u>						710.79		
National Grid #86540-11102	1/24/2024	20240201	3090	AA.1640.401.000	Central Garage CE - Utilities	1,872.29	0007297	2/01/2024
<u>National Grid #86540-11102 Total</u>						1,872.29		
National Grid #87340-11108	1/22/2024	20240201	3120	AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilitie	198.72	0007298	2/01/2024
<u>National Grid #87340-11108 Total</u>						198.72		
National Grid #94502-10106	1/22/2024	20240201	3095	AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilitie	549.45	0007299	2/01/2024
<u>National Grid #94502-10106 Total</u>						549.45		
National Grid #99314-24108	1/23/2024	20240201	3103	AA.8340.401.000	Transmission & Distribution - CE - Utili	1,952.64	0007300	2/01/2024
<u>National Grid #99314-24108 Total</u>						1,952.64		
Spectrum - Charter Communications	1/01/2024	131088001010124 Union	2979	AA.3412.402.000	Union Fire Dept CE - Phone & Internet	204.98		
<u>Spectrum - Charter Communications Total</u>						204.98		
Truck & Autowares	1/24/2024	012424 Seat covers/guards	3065	AA.5110.404.000	Street Administration CE - Repairs & Mai	458.00	0007266	1/24/2024
<u>Truck & Autowares Total</u>						458.00		
Verizon Wireless	1/15/2024	4604557056	3123	AA.3120.400.000	Police CE - Other	144.54	0007301	2/01/2024
<u>Verizon Wireless Total</u>						144.54		
Total for Voucher Type: Prepaid						18,353.23		

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Voucher Type: Regular								
Accu-Network			3197					
	2/05/2024	2182 IT services		AA.1325.400.000	Treasurer CE	1,575.00		
	2/05/2024	2183 Police IT Support		AA.3120.400.000	Police CE - Other	765.00		
Accu-Network Total						<u>2,340.00</u>		
Action Septic/Roto-Rooter			3187					
	1/13/2024	72177 153 W High St		GG.8120.404.000	Sanitary Sewers CE - Repairs & Maint	600.00		
Action Septic/Roto-Rooter Total						<u>600.00</u>		
Adirondack Tire Corp.			3165					
	1/10/2024	1040456 Water- Tires 4 each- Water PU		AA.8340.404.000	Transmission & Distribution - CE - Repair	692.20		
Adirondack Tire Corp. Total						<u>692.20</u>		
AFLAC			3135					
	1/28/2024	357032 Dental Ins- Jan 2024		TA.0020.000.000	Group Insurance	141.90		
AFLAC Total						<u>141.90</u>		
Allerdice Building Supply, Inc			3227					
	1/03/2024	2401-256562 VAC Truck		AA.5110.404.000	Street Administration CE - Repairs & Mai	13.96		
	1/17/2024	2401-268028 Tie Down Straps- DPW		AA.5142.404.000	Snow Removal CE - Repairs & Maint	46.78		
	1/17/2024	2401-268126 Sink Parts- Bathroom- DPW		LL.7410.404.000	Library CE - Repairs & Maint	29.38		
	1/18/2024	2401-268382 Steel Flat Stock- Streets		AA.5110.404.000	Street Administration CE - Repairs & Mai	64.78		
	1/18/2024	2401-268400 Library- Sink Parts		LL.7410.404.000	Library CE - Repairs & Maint	16.30		
	1/18/2024	2401-268928 Village Office- Crack Filler		AA.1620.404.000	Buildings CE - 66 Front St. - Repair & M	5.59		
	1/22/2024	2401-271422 Water- Poly Tubing- Chemicals		AA.8340.404.000	Transmission & Distribution - CE - Repair	38.34		
	1/22/2024	2401-271454 Water- Poly Tubing Chems 100ft		AA.8340.404.000	Transmission & Distribution - CE - Repair	62.00		
	1/22/2024	2401-271468 Gloss Blk Sprypaint		AA.5110.404.000	Street Administration CE - Repairs & Mai	26.95		
	1/23/2024	2401-272168 Water- Poly Tubing Chem 1ft		AA.8340.404.000	Transmission & Distribution - CE - Repair	0.53		

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	1/23/2024	2401-272556 Water- Nails Roof repair		AA.8340.404.000	Transmission & Distribution - CE - Repair	2.96		
	1/25/2024	2401-273709 Central Garage- Small gas Cylinder		AA.1640.405.000	Central Garage CE - Supplies	14.39		
	1/26/2024	2401-274830 Ace Blue Painter Tape		AA.5110.404.000	Street Administration CE - Repairs & Mai	26.17		
	2/01/2024	2402-279051 lightbulbs bathroom		AA.3120.404.000	Police CE - Repairs & Maint.	51.96		
	2/02/2024	2401-279654 Stair Tread- BLK		AA.5110.404.000	Street Administration CE - Repairs & Mai	25.18		
	2/05/2024	2402-281631 white spray paint		AA.5110.404.000	Street Administration CE - Repairs & Mai	42.95		
	2/06/2024	2402-282260 water keys-Peter		AA.8340.404.000	Transmission & Distribution - CE - Repair	7.16		
	2/06/2024	2402-282461 furnace replace - Lowell st		AA.8340.404.000	Transmission & Distribution - CE - Repair	43.79		
		Allerdice Building Supply, Inc Total				<u>519.17</u>		
		Allerdice Electric Supply	3239					
	10/05/2023	20231005		AA.3411.207.000	E.M.L. Fire Dept EQ Building Improvement	1,729.00		
		Allerdice Electric Supply Total				<u>1,729.00</u>		
		Atlantic Tactical	3204					
	1/30/2024	SQ-80790591 Police vests		AA.3120.405.000	Police CE - Supplies	19,278.40		
		Atlantic Tactical Total				<u>19,278.40</u>		
		Baker & Taylor	3070					
	1/08/2024	5018704466 Library Books		LL.7410.405.000	Library CE - Supplies	574.28		
	1/16/2024	5018720163 Book Purchases		LL.7410.404.000	Library CE - Repairs & Maint	142.87		
		Baker & Taylor Total				<u>717.15</u>		
		Bush, David	3209					
	2/01/2024	20240201 Internet		AA.3120.400.000	Police CE - Other	19.96		
	2/01/2024	20240201 Internet		AA.3120.400.000	Police CE - Other	19.96		
		Bush, David Total				<u>39.92</u>		
		Capital Fire & Safety	3203					
	12/20/2023	1523		AA.7180.404.000	Spec Rec Fac CE - Repairs & Maint	10.00		

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	12/20/2023	1523		AA.1640.404.000	Central Garage CE - Repairs & Maint.	45.00		
	12/20/2023	1523		AA.1640.404.000	Central Garage CE - Repairs & Maint.	105.50		
	12/20/2023	1523		AA.1620.404.000	Buildings CE - 66 Front St. - Repair & M	75.00		
	12/20/2023	1523		AA.3120.404.000	Police CE - Repairs & Maint.	15.00		
	12/20/2023	1523		AA.8340.404.000	Transmission & Distribution - CE - Repair	40.00		
	12/20/2023	1523		AA.1621.406.000	Municipal Bldg CE - 30 Bath St. - Other	5.00		
	12/20/2023	1523		AA.1620.404.000	Buildings CE - 66 Front St. - Repair & M	25.00		
						320.50		
<u>Capital Fire & Safety Total</u>								
			3128					
	2/01/2024	33277689W910 County Waste Removal		AA.1640.406.000	Central Garage CE - Other	242.00		
	2/01/2024	33277689W910 County Waste Removal		AA.3412.406.000	Union Fire Dept CE - Other	60.00		
	2/01/2024	33277689W910 County Waste Removal		AA.3411.406.000	E.M.L. Fire Edpt CE - Other	60.00		
						362.00		
<u>County Waste - Clifton Park Total</u>								
			3184					
	1/29/2024	V9-9505 Generators		AA.3412.404.000	Union Fire Dept CE - Repairs & Maint.	370.50		
						370.50		
<u>Cummins Sales & Service Total</u>								
			3160					
	1/23/2024	2401-192310 Water- Trim Nail Siding Tool		AA.8340.404.000	Transmission & Distribution - CE - Repair	18.08		
	1/26/2024	2401-203786 Streets- Black Paint- Loader		AA.5110.404.000	Street Administration CE - Repairs & Mai	78.94		
	1/29/2024	2401-209300 Library- Front Door		LL.7410.404.000	Library CE - Repairs & Maint	47.99		
	1/29/2024	2401-209300 Library		LL.7410.404.000	Library CE - Repairs & Maint	47.99		
	1/31/2024	2401-216579 Streets- paint Brushes		AA.5110.404.000	Street Administration CE - Repairs & Mai	22.65		
	2/01/2024	2402-220525 Toilet tank lever		AA.3120.404.000	Police CE - Repairs & Maint.	8.69		
	2/05/2024	2401-230516 tape rule/drill bit/strut line		AA.5110.404.000	Street Administration CE - Repairs & Mai	38.95		
						263.29		
<u>Curtis Lumber Company, Inc. Total</u>								

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Daigle Cleaning Systems, Inc			3079					
	2/01/2024	23845 Weekly Cleaning- Jan		AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	345.00		
		<u>Daigle Cleaning Systems, Inc Total</u>				<u>345.00</u>		
Daily Gazette			3083					
	1/12/2024	4758 Classifieds- Notices		AA.3620.406.000	Safety Inspection CE - Other	18.70		
	1/26/2024	5356 Classifieds notices- BLD Dept		AA.3620.406.000	Safety Inspection CE - Other	24.20		
		<u>Daily Gazette Total</u>				<u>42.90</u>		
Display Sales			3107					
	1/17/2024	1959 Flag & Pole		AA.7550.408.000	Celebrations CE- Flags	2,206.00		
		<u>Display Sales Total</u>				<u>2,206.00</u>		
Dival Safety Equipment, Inc			3206					
	1/21/2023	3390502 Union Fire Equipment- to be reimbursed by FEMA Grant		AA.3412.200.000	Union Fire Dept EQ	67,824.27		
	1/10/2024	3415154 AC- Turnout Gear		AA.3410.405.000	Fire Chiefs CE - Supplies	120.00		
	1/15/2024	3417286 Blk Leather Boot		AA.3412.200.000	Union Fire Dept EQ	740.00		
	1/19/2024	3419649 Firex Pant		AA.3412.200.000	Union Fire Dept EQ	1,455.00		
	1/30/2024	3425653 Driver gloves		AA.3411.405.000	E.M.L. Fire Dept CE - Supplies	50.00		
	1/30/2024	3425657 Leather boots		AA.3412.405.000	Union fire Dept CE - Supplies	370.00		
	1/31/2024	3426646 Unistrut and clamps		AA.3412.404.000	Union Fire Dept CE - Repairs & Maint.	344.95		
		<u>Dival Safety Equipment, Inc Total</u>				<u>70,904.22</u>		
Elan			3234					
	1/16/2024	20240116		AA.1210.400.000	Mayor CE	12.59		
	1/16/2024	20240116		AA.1210.400.000	Mayor CE	133.96		
	1/19/2024	20240119		AA.1210.400.000	Mayor CE	274.00		
	1/24/2024	20240123		AA.5110.404.000	Street Administration CE - Repairs & Mai	868.00		
		<u>Elan Total</u>				<u>1,288.55</u>		

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F&C Cleaning Systems			3146					
	1/27/2024	1451 Janitor & Carpet Cleaning 2/2024		LL.7410.400.000	Library CE - Contracts	650.00		
<u>F&C Cleaning Systems Total</u>						<u>650.00</u>		
F.W. Webb Company			3241					
	2/06/2024	84380581		AA.3411.207.000	E.M.L. Fire Dept EQ Building Improvement	1,455.66		
<u>F.W. Webb Company Total</u>						<u>1,455.66</u>		
Ferguson Waterworks			3199					
	1/31/2024	1205617 HyMax repair cplgst valve box		AA.8340.404.000	Transmission & Distribution - CE - Repat	879.60		
<u>Ferguson Waterworks Total</u>						<u>879.60</u>		
G A Bove & Sons, Inc.			3205					
	2/02/2024	191532 Invoices 191532,194080, 194465, 196019 and 199191		AA.3120.403.000	Police CE - Fuel	452.79		
	2/02/2024	191532 Invoices 191532,194080, 194465, 196019 and 199191		AA.3410.403.000	Fire Chiefs CE - Fuel	273.97		
	2/02/2024	191532 Invoices 191532,194080, 194465, 196019 and 199191		AA.3411.403.000	E.M.L. Fire Dept CE - Fuel	137.35		
	2/02/2024	191532 Invoices 191532,194080, 194465, 196019 and 199191		AA.3412.403.000	Union Fire Dept CE - Fuel	189.10		
	2/02/2024	191532 Invoices 191532,194080, 194465, 196019 and 199191		AA.5110.403.000	Street Administration CE - Fuel	3,944.68		
<u>G A Bove & Sons, Inc. Total</u>						<u>4,997.89</u>		
Giamond Epoxy & Concrete			3240					
	1/23/2024	1031		AA.3411.207.000	E.M.L. Fire Dept EQ Building Improvement	3,245.00		
<u>Giamond Epoxy & Concrete Total</u>						<u>3,245.00</u>		
Home Depot Credit Services			3200					
	1/05/2024	2383530 storage cabinet		AA.1010.400.000	Board of Trustees CE	295.99		
<u>Home Depot Credit Services Total</u>						<u>295.99</u>		
Labelia Associates, Dpc			3136					
	12/31/2023	20231231 Engineering Services		AA.1440.400.000	Engineering - CE	12,385.25		
	12/31/2023	214938		AA.0909.000.000	Fund Balance	9,163.50		

Village of Ballston Spa Abstract of Audited Vouchers from 1/23/2024 to 2/12/2024

<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>
	12/31/2024	215504 Bid Docs Union Fire#2		AA.3412.207.000	Union Fire Dept EQ Building Improvement	560.00		
Labella Associates, Dpc Total						<u>22,108.75</u>		
Mac Equipment			3169					
	1/17/2024	24-18811 Christmas Dec-Down- High lift Rental		AA.7550.403.000	Celebrations CE- Holiday Decorations	740.00		
Mac Equipment Total						<u>740.00</u>		
Mahoneynotify-Plus, Inc.			3081					
	1/25/2024	0526458-IN PD- Repairs		AA.3120.404.000	Police CE - Repairs & Maint.	730.56		
	2/01/2024	0335285-IN Monthly Fire Monitoring		AA.3412.406.000	Union Fire Dept CE - Other	33.50		
Mahoneynotify-Plus, Inc. Total						<u>764.06</u>		
Mangino Chevrolet, Inc			3085					
	1/19/2024	96820 Fire vehicle Repairs- Tahoe		AA.3412.404.000	Union Fire Dept CE - Repairs & Maint.	95.95		
	1/25/2024	97036 Police Vehicle- Tahoe 4315		AA.3120.404.000	Police CE - Repairs & Maint.	114.90		
	2/02/2024	97256 Running boards - steps		AA.5110.404.000	Street Administration CE - Repairs & Mai	835.38		
Mangino Chevrolet, Inc Total						<u>1,046.23</u>		
MES Municipal Emergency Services			3238					
	2/05/2024	QT1785291		AA.3411.405.000	E.M.L. Fire Dept CE - Supplies	3,662.50		
MES Municipal Emergency Services Total						<u>3,662.50</u>		
Midwest Tape			3072					
	1/16/2024	504919854 Library- Tape Orders		LL.7410.405.000	Library CE - Supplies	174.43		
Midwest Tape Total						<u>174.43</u>		
Milton Cat			3189					
	1/30/2024	SCINV783484 Emergency Generator Replace J.w.heater		AA.3120.404.000	Police CE - Repairs & Maint.	1,406.49		
Milton Cat Total						<u>1,406.49</u>		
Monaco'S Automotive Services I			3171					
	1/23/2024	0392 NYS Inspections- 2009 Ford F250		AA.5110.404.000	Street Administration CE - Repairs & Mai	42.00		
Monaco'S Automotive Services I Total						<u>42.00</u>		
NAPA *Saratoga Auto Supply			3210					
	1/09/2024	1402 DPW- Supplies- Jan 9		AA.5110.404.000	Street Administration CE - Repairs & Mai	803.72		

Village of Ballston Spa Abstract of Audited Vouchers from 1/23/2024 to 2/12/2024

<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>
	1/11/2024	1838 DPW Shocks & Brakes & Oil		AA.5110.404.000	Street Administration CE - Repairs & Mai	691.08		
	1/11/2024	1840 DPW Truck Chargers		AA.5110.404.000	Street Administration CE - Repairs & Mai	104.04		
	1/11/2024	1866 DPW Small Light Bulbs		AA.1640.405.000	Central Garage CE - Supplies	12.30		
	1/12/2024	2044 DPW Street- Battery Cabinet & Lug		AA.5110.404.000	Street Administration CE - Repairs & Mai	260.66		
	1/12/2024	2093 DPW Streets Hanger		AA.5110.404.000	Street Administration CE - Repairs & Mai	30.65		
	1/12/2024	2132 DPW Thrd Rod, Clamp Ubolit		AA.5110.404.000	Street Administration CE - Repairs & Mai	36.66		
	1/12/2024	910327 DPW Streets Flexing Tube		AA.5110.404.000	Street Administration CE - Repairs & Mai	28.62		
	1/17/2024	3157 DPW Central garage Blue DEF Battery Cable		AA.1640.405.000	Central Garage CE - Supplies	328.47		
	1/17/2024	3293 Snow- Relay		AA.5142.404.000	Snow Removal CE - Repairs & Maint	14.61		
	1/23/2024	4661 Streets- Wiper Blades		AA.5110.404.000	Street Administration CE - Repairs & Mai	62.45		
	1/24/2024	4901 DPW		AA.1640.405.000	Central Garage CE - Supplies	70.48		
	1/24/2024	4901 DPW		AA.5142.404.000	Snow Removal CE - Repairs & Maint	34.99		
	1/25/2024	5141 DPW Air Filter		AA.5110.404.000	Street Administration CE - Repairs & Mai	23.98		
	1/25/2024	5142 Streets Putty & Spreader		AA.5110.404.000	Street Administration CE - Repairs & Mai	13.28		
	1/30/2024	6398 DPW Streets Adhesive Remover		AA.5110.404.000	Street Administration CE - Repairs & Mai	25.98		
	1/31/2024	6563 Boltnut & Blue Def 2.5 gal		AA.1640.405.000	Central Garage CE - Supplies	25.99		
	2/01/2024	7061 Water- Injector Cleaner		AA.8340.404.000	Transmission & Distribution - CE - Repair	4.49		
		NAPA *Saratoga Auto Supply Total				<u>2,572.45</u>		
		National Grid #34552-95103	3142	AA.5182.400.000	Street Lighting CE	<u>6,469.54</u>		
		2/18/2024 20240218				<u>6,469.54</u>		
		National Grid #34552-95103 Total						
		National Grid #99114-24102	3124	AA.8340.401.000	Transmission & Distribution - CE - Utili	<u>2,751.57</u>		
		1/23/2024 20240201				<u>2,751.57</u>		
		National Grid #99114-24102 Total						

Village of Ballston Spa Abstract of Audited Vouchers from 1/23/2024 to 2/12/2024

<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>
North Country Printing And Gra	1/30/2024	7772 2024-1	3196	AA.8340.405.000	Transmission & Distribution - CE - Suppl	1,155.06		
	1/30/2024	7772 2024-1		GG.8120.405.000	Sanitary Sewers CE - Supplies	568.90		
						<u>1,723.96</u>		
<u>North Country Printing And Gra Total</u>								
Northway Communications, LLC	1/25/2024	C018205 Batteries for pagers	3177	AA.3412.405.000	Union fire Dept CE - Supplies	720.00		
						<u>720.00</u>		
<u>Northway Communications, LLC Total</u>								
	1/25/2024	Med Reimbursement	3078	AA.9060.800.000	Medical Insurance (Village Share) EB	15.00		
						<u>15.00</u>		
<u>O'Connor, Teri Total</u>								
Pace Analytical Service, LLC	1/24/2024	24A1892-57 Water-testing	3172	AA.8340.405.000	Transmission & Distribution - CE - Suppl	64.00		
						<u>64.00</u>		
<u>Pace Analytical Service, LLC Total</u>								
Pallette Stone Corporation	1/25/2024	538260 Storm- Frame & Grate	3170	GG.8140.404.000	Storm Sewer Drainage CE - Repairs & Main	760.00		
	1/31/2024	246499 cold patch		AA.5110.404.000	Street Administration CE - Repairs & Mai	471.90		
						<u>1,231.90</u>		
<u>Pallette Stone Corporation Total</u>								
Pollard Water	1/18/2024	WW050754 Streets- Fire House	3168	AA.5110.404.000	Street Administration CE - Repairs & Mai	349.95		
						<u>349.95</u>		
<u>Pollard Water Total</u>								
Rivistas, LLC	2/09/2024	16035 Library- Subscriptions	3173	LL.7410.400.000	Library CE - Contracts	429.13		
						<u>429.13</u>		
<u>Rivistas, LLC Total</u>								
Roemer Wallens & Gold Mineaux	11/01/2023	20231131 November 2023 Invoice	3137	AA.1210.400.000	Mayor CE	1,900.00		
	12/31/2023	20231231 December 2023		AA.1210.400.000	Mayor CE	1,900.00		
	1/31/2024	20240131 January 2024		AA.1210.400.000	Mayor CE	1,900.00		
						<u>1,900.00</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 1/23/2024 to 2/12/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>AP Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Roemer Wallens & Gold Mineaux Total			3130					
Saratoga Springs City School D	12/31/2023	177.-1-24		AA.1950.400.000	Taxes on Village CE	236.58		
	12/31/2023	177.-1-25		AA.1950.400.000	Taxes on Village CE	164.36		
	12/31/2023	177.-1-33.1		AA.1950.400.000	Taxes on Village CE	628.25		
	12/31/2023	177.-1-36		AA.1950.400.000	Taxes on Village CE	306.11		
	12/31/2023	615.089-9999-		AA.1950.400.000	Taxes on Village CE	1,122.59		
Saratoga Springs City School D Total						2,457.89		
Seeley Office Systems			3073					
	1/24/2024	0113832-001 Library- Supplies		LL.7410.405.000	Library CE - Supplies	16.64		
	1/24/2024	0113837-001 Library- Toner		LL.7410.405.000	Library CE - Supplies	76.94		
	1/26/2024	0113879-001 Library- Supplies		LL.7410.405.000	Library CE - Supplies	50.67		
	1/30/2024	0113879-002 Paper- Library		LL.7410.405.000	Library CE - Supplies	32.11		
Seeley Office Systems Total						176.36		
Sherman Air Services			3183					
	2/06/2024	24-038 Quarterly air test		AA.3411.406.000	E.M.L. Fire Edpt CE - Other	300.00		
Sherman Air Services Total						300.00		
Slack Chemical Company			3149					
	1/16/2024	465824 1/16/24 Chemicals for Treatment		AA.8340.404.000	Transmission & Distribution - CE - Repal	4,718.10		
Slack Chemical Company Total						4,718.10		
Spectrum - Charter Communications			3202					
	2/01/2024	012705501020124		AA.1620.402.000	Shared Services CE - Front- Phone/Inter	94.95		
	2/01/2024	012705501020124		AA.3120.402.000	Police CE - Phone & Internet	134.98		
	2/01/2024	012705501020124		AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	94.95		
	2/01/2024	012705501020124		AA.8340.402.000	Transmission & Distribution - CE - Phone	184.93		

Village of Ballston Spa Abstract of Audited Vouchers from 1/23/2024 to 2/12/2024

<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>
	2/01/2024	131088001020124		AA.3412.402.000	Union Fire Dept CE - Phone & Internet	204.98		
<u>Spectrum - Charter Communications Total</u>								
			3164			<u>714.79</u>		
Stone Bridge Iron & Steel, Inc.	1/29/2024	24S11381-1 Snow- Snow Blower Blade		AA.5142.404.000	Snow Removal CE - Repairs & Maint	37.87		
<u>Stone Bridge Iron & Steel, Inc. Total</u>								
			3127			<u>37.87</u>		
T-Mobile	2/23/2024	20240223 Phone Bills- TMobile		AA.3620.402.000	Safety Inspectors CE - Phone & Internet	65.34		
	2/23/2024	20240223 Phone Bills- TMobile		AA.3413.402.000	Fire Police CE- Phone & Internet	32.67		
	2/23/2024	20240223 Phone Bills- TMobile		AA.3120.402.000	Police CE - Phone & Internet	129.01		
	2/23/2024	20240223 Phone Bills- TMobile		AA.5110.402.000	Street Administration CE - Phone & Internet	65.34		
	2/23/2024	20240223 Phone Bills- TMobile		AA.8340.402.000	Transmission & Distribution - CE - Phone	65.34		
<u>T-Mobile Total</u>								
			3134			<u>357.70</u>		
The Paul Revere Life Ins. Co.	1/28/2024	3757580-0103606 Life Ins- Jan 2024		TA.0010.000.000	Consolidated Payroll	156.55		
<u>The Paul Revere Life Ins. Co. Total</u>								
			3166			<u>156.55</u>		
Tifco Industries	1/24/2024	71944113 Master Dis Switch		AA.5110.404.000	Street Administration CE - Repairs & Mai	88.21		
	1/24/2024	71944128 Central Garage Supplies		AA.1640.405.000	Central Garage CE - Supplies	550.97		
	2/06/2024	71948567		AA.1640.405.000	Central Garage CE - Supplies	331.98		
<u>Tifco Industries Total</u>								
			3186			<u>971.16</u>		
Town Of Ballston	2/01/2024	02012024		AA.5680.400.000	Transportation (Shuttle Bus) CE	36.78		
<u>Town Of Ballston Total</u>								
			3093			<u>36.78</u>		
Vander Molen Fire Apparatus	1/10/2024	5811 Hose testing 1/10/24		AA.3412.404.000	Union Fire Dept CE - Repairs & Maint.	2,803.27		
	1/10/2024	5811 Hose testing 1/10/24		AA.3411.404.000	E.M.L. Fire Dept CE - Repairs & Maint.	2,803.28		

Village of Ballston Spa Abstract of Audited Vouchers from 1/23/2024 to 2/12/2024

<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>
	1/18/2024	5842 Repairs- Air Leak		AA.3412.404.000	Union Fire Dept CE - Repairs & Maint.	286.69		
<u>Vander Molen Fire Apparatus Total</u>						<u>5,893.24</u>		
	1/24/2024	9955069703 Acct 542386149	3178	AA.3410.406.000	Fire Chiefs CE - Other	287.66		
	2/15/2024	9955051352 Police Aircards		AA.3120.400.000	Police CE - Other	151.98		
<u>Verizon Wireless Total</u>						<u>439.64</u>		
	1/17/2024	243913227 Water	3074	AA.1410.400.000	Village Clerk CE - Contracts	53.92		
<u>W.B. Mason Co, Inc.</u>						<u>53.92</u>		
	1/29/2024	9432 Medical Reimbursement- 1/29/24 SPEC	3148	AA.9060.800.000	Medical Insurance (Village Share) EB	15.00		
<u>Welch, Michael Total</u>						<u>15.00</u>		
	2/02/2024	INV411828 Sector board	3185	AA.3412.405.000	Union fire Dept CE - Supplies	121.28		
<u>Witmer Associates, Inc. Total</u>						<u>121.28</u>		
Total for Voucher Type: Regular						185,907.08		

Total:
Prepaid
Regular
Total

18,353.23
185,907.08
204,260.31

Village of Ballston Spa
A/P Distribution Summary by Fund from 1/23/2024 to 2/12/2024

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	198,328.99
<u>AA Fund Total</u>		<u>198,328.99</u>
GG - Sewer	000	2,040.02
<u>GG Fund Total</u>		<u>2,040.02</u>
LL - Library	000	2,999.52
<u>LL Fund Total</u>		<u>2,999.52</u>
TA - Trust & Agency	000	891.78
<u>TA Fund Total</u>		<u>891.78</u>
Grand Total		204,260.31

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: 1-24-24

EVENT INFORMATION:

Name, Title and contact information for Event: _____

Purpose of Event: _____

Name of Event: Saratoga County Fair

Location of Event: 162 Prospect St.

Date of Event: July 23, 2024 - July 28 2024

Time of Event: 10 AM to 11 pm

Date and Time for Set Up: _____

Date and Time for Take Down: _____

Event Activities: _____

(entertainment, vending, gaming, fireworks, etc. Please attach any additional information. Please be advised that all outside vendors and entertainment shall fill out a vendor permit application)

Name of Owner of Facilities or Property: Saratoga County Ag Society

Facilities Manager and contact information: Jennifer Flinton

Number of people expected to attend event: 50,000 to 100,000

Will Alcoholic Beverages be served? Yes/No Sold? Yes/No

Does the Event require Fire/EMT equipment? Yes/No

Does the Event require DPW employees? Yes/No

ADDITIONAL REQUIREMENTS:

Attach Site Map of event, which includes a sketch or map, schedule of events and/or parade routes showing street closures/barricades, booths, beer garden, stage set-up or any other activities relating to the event and event site. Please include street names, boundaries marked on map, placement of any barricades, fencing, tables, tents etc.

Attach other permits (DOH, SLA, etc)

Attach Certificate of Insurance

Attach Hold Harmless

[Signature]

1-24-24

Event Coordinator Signature

Date

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: 1-24-24

EVENT INFORMATION:

Name, Title and contact information for Event: _____

Purpose of Event: _____

Name of Event: Versus Monster Truck Show

Location of Event: 162 Prospect St.

Date of Event: June 7 + June 8

Time of Event: 4pm to 9pm

Date and Time for Set Up: _____

Date and Time for Take Down: _____

Event Activities: _____

(entertainment, vending, gaming, fireworks, etc. Please attach any additional information. Please be advised that all outside vendors and entertainment shall fill out a vendor permit application)

Name of Owner of Facilities or Property: Saratoga County Ag Society

Facilities Manager and contact information: Jennifer Fliston

Number of people expected to attend event: 1700 each night

Will Alcoholic Beverages be served? Yes/No Sold? Yes/No

Does the Event require Fire/EMT equipment? Yes/No

Does the Event require DPW employees? Yes/No

ADDITIONAL REQUIREMENTS:

Attach Site Map of event, which includes a sketch or map, schedule of events and/or parade routes showing street closures/barricades, booths, beer garden, stage set-up or any other activities relating to the event and event site. Please include street names, boundaries marked on map, placement of any barricades, fencing, tables, tents etc.

Attach other permits (DOH, SLA, etc)

Attach Certificate of Insurance

Attach Hold Harmless

Event Coordinator Signature 1-24-24
Date

**VILLAGE OF BALLSTON SPA
NOTICE OF PUBLIC HEARING
TO CONSIDER ADOPTION OF LOCAL LAW**

NOTICE IS HEREBY GIVEN pursuant to Section 20 of the Municipal Home Rule Law of the State of New York that a public hearing will be held by the Board of Trustees of the Village of Ballston Spa on February 12, 2024, at 7:01 p.m. at the Ballston Spa Public Library, located at 21 Milton Avenue, Ballston Spa, New York, and at 3211 South Ocean Boulevard, Highland Beach, Florida, simultaneously, for the purpose of considering the adoption of Local Law No. 1 of 2024. If adopted, Local Law No. 1 of 2024 would add Chapter 150, Parks, to the Code of the Village of Ballston Spa. Public are permitted to attend and provide comments at either above location pursuant to Open Meetings Law 103 and via livestream link at Zoom.com, Log in info:

Meeting ID 88902961300

Password 380778

Written comments on Local Law No. 1 of 2024 can be submitted to the Village Clerk up and through the time of the public hearing. A copy of proposed Local Law No. 1 of 2024 can be obtained at the Village Offices and on the Village's website.

Teri O'Connor
Village Clerk

Published: _____

Local Law 1 of 2024

Chapter 150

Parks

Be It Enacted by the board of trustees of the Village of Ballston Spa that Chapter 150, entitled Parks, is hereby added as follows:

§150-1. Purpose.

The purpose of this chapter and the rules and regulations authorized hereunder is to preserve the public peace and good order on lands operated as public parks by the Village of Ballston Spa and to enhance and promote safety, well-being and enjoyment of the users of such parkland.

§150-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

CANNABIS - For the purpose of this article, the definitions of "cannabis," "cannabis products," and "cannabis-infused products," shall be the same as they are defined in the New York State Marijuana Regulation and Taxation Act.

ELECTRONIC CIGARETTE (E-CIGARETTE) – an electronic device that contains cartridges filled with substances that may include nicotine, cannabis, flavoring, and/or chemicals that are turned into vapor when inhaled by the user, and shall include any refill, cartridge and any other component of such a device.

PARK(S) AND PARK FACILITIES – all lands and facilities under the jurisdiction, supervision, and control of the Village of Ballston Spa including but not limited to park lands, trails, ball fields, playgrounds, basketball courts, swimming pools, skate parks, water courses, historic sites, nature preserves, and all other recreation facilities; and shall also include buildings, structures, parking areas, and all other Village of Ballston Spa owned property associated with park land.

SMOKING – the act of inhaling or exhaling the smoke of burning tobacco or tobacco substitute or herbs, including cannabis, cannabis products, or cannabis-infused products, and also to carry burning tobacco or tobacco substitutes in the form of a cigarette, cigar, or any other smoke producing product or device including pipes. This also includes the use, or “vaping”, of electronic cigarettes.

TOBACCO USE – the smoking and/or chewing of tobacco.

USER – all persons entering upon and/or using the parks and/or park facilities for any purpose, other than to carry out their duties and responsibilities as agents or employees of the Village of Ballston Spa.

§150-3. General use of parks and park facilities.

- A. The parks and park facilities are for the peaceful use and safe enjoyment of residents of and visitors to the Village of Ballston Spa. Use of the parks and park facilities shall conform to this chapter and to all rules and regulations promulgated thereunder.
- B. Except for emergencies or another special reason, the various parks in the Village shall be open to the public every day of the year during designated hours as determined by the Board of Trustees by resolution. The opening and closing hours for each individual park shall be posted therein and in the Village Hall for public information, as well as on the Village's website and shall be determined, from time to time, by resolution of the Board of Trustees. Any part or the whole of any park may be closed to the public at any time and for such interval of times as may be reasonably necessary in the public interest as determined by the Superintendent of Public Works. Such closing shall be accomplished by the posting of signs at the parks and on the Village's website containing the word "Closed" and such other information as may be reasonably required to inform the public.
- C. The parks and park facilities shall not be used other than during such times as the Village of Ballston Spa Board of Trustees or Village Superintendent of Public Works shall have determined or designated. Exceptions for special uses at times not specified for use by the general public shall require a special permit issued by the Village of Ballston Spa. Groups, clubs, businesses, or other organizations wishing to use the parks or park facilities for an event must first secure, in writing, a special permit issued by the Village. The Village may charge a permit fee and/or require insurance as set forth in section 150-3(E) below.
- D. The parks or any portion thereof and park facilities or any part thereof may be closed or rendered unavailable for access or use, for such interval of times as may be deemed appropriate or necessary, by the Village Superintendent of Public Works, Village Police Chief, Mayor, or Village Board of Trustees. Such closing may be accompanied by the posting of notices and/or signs to such effect upon the affected property and/or facilities, and otherwise may best give notice of same to the public.
- E. The Village Board of Trustees is authorized to adopt a schedule of fees, which shall be charged for the use of parks or park facilities and/or equipment upon permit. The Village Board is authorized to require the posting of security, in the form of cash or check, and insurance as a condition of the use of the park or park facilities and/or equipment. Should damage be done to the premises for which the cost to repair shall be in excess of said sum, then either the individual making application for said permit or the group which they represent or on whose behalf they sign, or both, may be held legally responsible for such excess.
- F. Use of the parks and park facilities shall be at the sole and complete risk of the user. The Village of Ballston Spa assumes no responsibility and is not liable for any injury,

damage, or losses to any persons or property arising from the use of the parks and/or park facilities.

- G. Entering upon and using the parks and/or park facilities shall constitute an agreement by the user to hold the Village of Ballston Spa harmless from all claims from injury, damage or loss to any persons or property arising from the use of the park and/or park facilities. Injury, damage or loss of property of the Village of Ballston Spa, including the parks and/or park facilities, resulting from the use of the park and/or park facilities shall be the responsibility of the user, who shall be liable to the Village of Ballston Spa for the actual cost or value of such injury, damage or loss, in addition to such other claims and sanctions as may be allowed or imposed by law.
- H. Minors under the age of 10 shall at all times be under the supervision and control of a parent, guardian, or responsible custodian while on park property or in park facilities.

§150-4 Permits.

A written permit issued by the Village Clerk to do any act shall authorize the same insofar as it may be performed in strict accordance with the terms and conditions thereof. The Village Board of Trustees may set a fee schedule by resolution from time to time, which schedule will be on file in the office of the Village Clerk. Any act authorized pursuant to the permit may be performed only by the person or entity named therein, and any such authorization may not be assigned or delegated unless and except as provided in the permit. Any permit may be revoked at the option of the Village Superintendent of Public Works, the Village Board of Trustees, or the Village Code Enforcement Officer, and such action shall be deemed final. In case of such revocation, all money paid for or on account thereof shall, at the option of the Village, be forfeited to and retained by the Village. In any case where the holder of a permit or his agent or employee shall have been found to have violated a term or condition, they shall be jointly and severally liable to the Village of Ballston Spa for any damages or loss suffered by it in excess of money forfeited and retained by the office. Neither the forfeiture and the retention of such money by the office nor the recovery or collection of any damages, or both, shall preclude the prosecution of any person for a violation of a rule or regulation of the office or the violation thereof.

§150-5 Rules of Conduct; Prohibited Activities.

- A. The Village Board of Trustees, the Village Superintendent of Public Works, the Village Police Department, and the Village Code Enforcement Officer shall have the authority to monitor compliance and seek enforcement of the provisions of this chapter and any rules and regulations promulgated hereunder.
- B. The Village Board of Trustees shall have the authority to promulgate rules and regulations regarding the use of the parks and/or park facilities. A current copy of all such rules and regulations for each Village park and/or park facility shall be maintained on file in the Village Clerk's office, on the Village's website, and a summary shall be posted at the respective park and park facility.

- C. Unless otherwise designated and permitted in the rules and regulations of the specific park or park facility, all dogs must be leashed while in parks, park facilities, and/or on Village-owned property, with the exception of areas specifically designated by the Village as “dog parks” or “dog run” areas located in parks. Such “dog parks” or “dog run areas” shall be designated by the Village Board of Trustees and identified in a schedule of parks to be approved by the Village Board of Trustees by resolution and amended from time to time, with signage installed and maintained to indicate such areas. Other than service dogs, dogs are prohibited in areas designated by the Village as “playgrounds” located in parks. In all cases, owners must pick up with a disposable bag and place in a trash container any excrement left by their dog on park or Village-owned property.
- D. In addition to any specific rules for each individual park, all persons are prohibited from doing any of the following in or upon any park or any park facilities:
- (1) Entering, remaining upon, and/or using the parks and/or park facilities at any other time other than as scheduled or made available for use by the Village authority.
 - (2) Failing to obey all signs, signals, speed limit signs and other directions and instructions from the Village of Ballston Spa or other lawful authorities in or on park property and park facilities.
 - (3) Carrying or having in possession while in any Village park any glass containers, bottles, or breakable glass products unless specifically approved by permit from the Village Board of Trustees.
 - (4) Making or causing loud noise and/or music in or on park property and park facilities in such manner as disturbs or interferes with other users, residences, or businesses; or in any fashion impairing the ability of any person to quietly enjoy and use the same unless specifically approved by permit from the Village Board of Trustees.
 - (5) Possessing and/or using explosives, fireworks, rockets, dangerous chemical and/or devices or substances in or on the parks and park facilities, unless specifically approved by permit from the Village Board of Trustees.
 - (6) Littering, dumping, disposing, or otherwise placing household trash, solid or liquid waste or debris in or on the park property or park facilities except in appropriate receptacles provided therefor. No person shall use park receptacles for household waste, construction and demolition debris or waste, medical waste, radioactive waste, chemical waste, or other waste material which is generated or originated anywhere except on or from the park's property.
 - (7) Acting, behaving, and/or using language in a disorderly, disturbing, indecent or obscene manner; or harassing, annoying, disturbing or interfering with other persons using the parks and/or park facilities.

- (8) Possessing, using, selling or conveying to another person alcohol or substances containing alcohol except as hereinafter provided in Section 150-6, or illegal chemicals, compounds or drugs.
- (9) Being in or upon or using the parks or park facilities while intoxicated or under the influence of alcohol or drugs or while abilities are impaired by same.
- (10) Smoking of tobacco, cannabis, electronic cigarettes, and vapor products in or upon all public parks, sidewalks immediately adjoining any park, pedestrian route through any park, public parking lots, Village-sponsored outdoor gathering of people, and all property within 24 feet of a public park except for private property.
- (11) Carrying or possessing any kind of weapons in or on park property or park facilities, including but not limited to firearms, bows, slingshots, air or spring guns; or firing or discharging firearms or weapons on, from, into or across park property and/or park facilities. This prohibition does not include knives four inches or less which are used solely and specifically for food preparation and/or consumption.
- (12) Conducting illegal activities of any kind.
- (13) Parking any vehicle, trailer or other human or animal conveyance or apparatus anywhere other than in designated parking areas, or contrary to the instructions of lawful authority; Parking overnight in or on any park parking facility or area. Parking areas are for use by vehicles or persons using the parks or other park facilities. Parking areas shall not be used by persons not using the parks or park facilities. Exceptions must be preauthorized by the Village Board of Trustees.
- (14) Obstructing, impairing, burdening, damaging, altering, or destroying the parks, park facilities and property; disturbing, destroying, injuring, damaging, or removing any property within the parks, including, but not limited to, vegetation, wildlife, signs, equipment or facilities except as unavoidably impacted by normal minimal wear and tear resulting from authorized use of the park or park facilities.
- (15) Other than as set forth in section 150-6 below, selling, vending, or conducting or soliciting private business, commerce, or commercial transactions or for-profit activities on park property or park facilities or Village-owned land using same in pursuit thereof unless specifically approved by permit of the Village Board of Trustees. Should anything in this section be inconsistent with Chapter 153 of this Code at the time this law becomes effective, this law shall govern.
- (16) Using or renting for private profit or charging a private fee for the use of the parks or park facilities by any individual or group or entity, corporate or otherwise for any purpose whatsoever

- (17) Starting or maintaining a fire or open flame; operating a portable stove, grill or any other device for heating, cooking, or preparation of food without a special permit issued by the Village, or at designated village-installed grilling facilities.
- (18) Planting of trees or other vegetation within park property or park facilities unless specifically approved by the Village Board of Trustees upon recommendation of the Village Park and Tree Board.
- (19) Creating or installing shrines or other forms of decoration on or around trees or other vegetation within park property or park facilities unless specifically approved by the Village Board of Trustees upon recommendation of the Village Park and Tree Board.
- (20) Posting of signs, advertising, billboards, or banners without prior written notice to the Village Clerk at least five (5) days prior to the start date of the Village-permitted event during which signs will be posted. Such written notice can be provided annually.
- (21) Unless otherwise permitted in the rules and regulations of the specific park, biking, skateboarding, riding scooters or other similar vehicles in non-designated areas within park property and park facilities. This prohibition does not apply to such modes of transportation required for mobility access by individuals with disabilities.

§150-6. Special permit required for alcoholic beverages.

- A. The use of alcohol is not permitted in any Village park or park facilities without a Special Event Permit with Alcohol issued by the Village.
- B. To obtain permission to possess, consume, and/or sell beer and/or wine as part of an event, the person or entity must:
 - (1) Submit an application to the Village Clerk at least 30 days prior to the date of the event or function.
 - (2) Obtain a Permit from the New York State Liquor Authority and provide it to the Village Clerk no later than 24 hours prior to the start time of the event.
 - (3) Submit a certificate of liquor legal liability insurance coverage to the Village Clerk no later than five days prior to the event or function. The certificate must name the Village of Ballston Spa as an additional insured. Coverage amounts will be listed on the schedule maintained in the Clerk's Office.
 - (4) Sign a statement agreeing that under no circumstances shall any person under the age of 21 years be served, sold, given, or allowed to drink or consume any alcoholic beverage at the event or function.
- C. Should anything in this section be inconsistent with Chapter 75 of this Code at the time this law becomes effective, this law shall govern.

§150-7. Penalties for offenses.

Any person or entity who violates any of the sections of this Chapter shall, for a first violation thereof, be liable for a civil penalty of not less than \$100 nor more than \$400; for a second violation, both of which were committed within a period of 12 months, be liable for a civil penalty of not less than \$500 nor more than \$1,000; and for a third or subsequent violation, all of which were committed within a period of 12 months, be liable for a civil penalty of not less than \$1,000 nor more than \$2,000. The continuation of an offense against the provisions of this chapter shall constitute, for each day the offense is continued, a separate and distinct offense hereunder.



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

February 5, 2024

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

Attn: Board of Trustees

Union Fire Company has been voted in Mr. James Jones as our newest member and Mr. Edward Palso III has been voted in as a returning member effective February 5, 2024.

The purpose of this letter is to ensure they are approved by the Board of Trustees and then added to the Village's firefighter roster and to the County Self-Insurance roles.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Geoffrey J. Miller", with a long horizontal line extending to the right.

Geoffrey J. Miller
U.F.C. #2 Recording Secretary

Treasurer's Report

February 13, 2024

Water/Sewer bills were delivered to Village residents on February 1st. We are receiving a large amount of payments thus far. Please make sure to have your payment in the Village office by March 4th to avoid a penalty.

We received the January Sales Tax distribution from Saratoga County on January 24, 2024 of \$106,681.00.

- Total January Sales Tax receipts were \$15,909,522. This amount was approximately \$198,000 (1.26%) higher than \$15.7 million received in January last year.
- Sales Tax 2024 year-to-date (11 months) was up by just over \$10.4 million or 7.08%, from \$147.7 million for the previous year (2023) to \$158.1 million the current year (2024).

Rebecca Little has accepted the full-time position of Deputy Treasurer/Deputy Clerk/Deputy Clerk of Vital Statistics effective at the last Trustee meeting. Rebecca is taking on this challenging role with flying colors. We appreciate all her efforts in learning her new responsibilities here in the Village office.

The Mayor and I have met with Chris Hunsinger from the USDA regarding what is required with the financing for the new facility on Thompson Street. We are awaiting some documents from Engineering as well as some reports from LGSS to move forward with this.

We will be moving forward with 2025 budget development in the next few weeks. Budget meeting scheduling will be done soon as we move forward.

Bank reconciliations for the month of January have been completed.

Local Law Filing

Instructions

New York State Department of State
Division of Corporations, State Records and Uniform Commercial Code
One Commerce Plaza, 99 Washington Avenue
Albany, NY 12231-0001
www.dos.ny.gov

PLEASE OBSERVE THESE INSTRUCTIONS FOR FILING LOCAL LAWS WITH THE SECRETARY OF STATE

1. Each local law shall be filed with the Secretary of State within 20 days after its final adoption or approval as required by section 27 of the Municipal Home Rule Law. The cited statute provides that a local law shall not become effective before it is filed in the office of the Secretary of State.

2. Each local law to be filed with the Secretary of State shall be an original certified copy.

3. Each local law shall be filed on a form provided by the Department of State. If additional pages are required, they must be the same size as the form. Typewritten copies of the text may be attached to the form. Only legible copies will be accepted.

4. File only the number, title and text of the local law.

5. In the case of a local law amending a previously enacted local law, the text must be that of the law as amended. Do not include any matter in brackets, with a line through it, italicized or underscored to indicate the changes made. The printed number of the bill and explanatory matter must be omitted.

6. For the purpose of filing a local law with the Department of State, number each local law consecutively, beginning with the number one for the first local law filed in each calendar year. The next number in sequence should be applied to each local law when it is submitted for filing, regardless of its date of introduction or adoption. The date of filing of a local law is the date on which the local law is placed on file by the Department.

It is suggested that municipalities use introductory identifying bill numbers for proposed local laws. After the local law is enacted (and approved by the voters, if required), the local law should then be numbered with the next consecutive local law number, as described above, and then submitted to the Department for filing.

7. Each copy of a local law filed with the Secretary of State shall have affixed to it a certification by the Clerk of the County legislative body or the City, Town or Village Clerk or other officer designated by the local legislative body. Certification forms are provided herewith.

8. A copy of each local law may be mailed or delivered to:
NYS Department of State
Division of Corporations, State Records and Uniform Commercial Code
One Commerce Plaza, 99 Washington Avenue
Albany, NY 12231.

(DO NOT FILE THIS INSTRUCTION SHEET WITH THE LOCAL LAW.)

Local Law Filing

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

County City Town Village
(Select one.)

of Ballston Spa

Local Law No. 1 of the year 2024

A local law Adding Chapter 150 "Parks" to the Code of the Village of Ballston Spa
(Insert Title)

Be it enacted by the Board of Trustees of the
(Name of Legislative Body)

County City Town Village
(Select one.)

of Ballston Spa as follows:

see attached

(If additional space is needed, attach pages the same size as this sheet, and number each.)

(Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

1. (Final adoption by local legislative body only.)

I hereby certify that the local law annexed hereto, designated as local law No. 1 of 2024 of the [REDACTED] (Village) of Ballston Spa was duly passed by the Board of Trustees [REDACTED] on February 2024, in accordance with the applicable provisions of law.

[REDACTED]
[REDACTED]
[REDACTED] and was (approved)(not approved)
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

* Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

[REDACTED]

[REDACTED]

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)
I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph 1 above.

Clerk of the county legislative body, City, Town or Village Clerk or officer designated by local legislative body

(Seal)

Date: _____

Local Law 1 of 2024

Chapter 150

Parks

Be It Enacted by the board of trustees of the Village of Ballston Spa that Chapter 150, entitled Parks, is hereby added as follows:

§150-1. Purpose.

The purpose of this chapter and the rules and regulations authorized hereunder is to preserve the public peace and good order on lands operated as public parks by the Village of Ballston Spa and to enhance and promote safety, well-being and enjoyment of the users of such parkland.

§150-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

CANNABIS - For the purpose of this article, the definitions of "cannabis," "cannabis products," and "cannabis-infused products," shall be the same as they are defined in the New York State Marijuana Regulation and Taxation Act.

ELECTRONIC CIGARETTE (E-CIGARETTE) – an electronic device that contains cartridges filled with substances that may include nicotine, cannabis, flavoring, and/or chemicals that are turned into vapor when inhaled by the user, and shall include any refill, cartridge and any other component of such a device.

PARK(S) AND PARK FACILITIES – all lands and facilities under the jurisdiction, supervision, and control of the Village of Ballston Spa including but not limited to park lands, trails, ball fields, playgrounds, basketball courts, swimming pools, skate parks, water courses, historic sites, nature preserves, and all other recreation facilities; and shall also include buildings, structures, parking areas, and all other Village of Ballston Spa owned property associated with park land.

SMOKING – the act of inhaling or exhaling the smoke of burning tobacco or tobacco substitute or herbs, including cannabis, cannabis products, or cannabis-infused products, and also to carry burning tobacco or tobacco substitutes in the form of a cigarette, cigar, or any other smoke producing product or device including pipes. This also includes the use, or “vaping”, of electronic cigarettes.

TOBACCO USE – the smoking and/or chewing of tobacco.

USER – all persons entering upon and/or using the parks and/or park facilities for any purpose, other than to carry out their duties and responsibilities as agents or employees of the Village of Ballston Spa.



Town Clerk's Office

503 Geyser Road • Ballston Spa, New York 12020
(518) 885-9220

February 5, 2024

Eagle Matt Lee Firehouse
35 Washington Street
Ballston Spa, NY 12020

Re: Elections

We are requesting the use of your firehouses for the 2024 Primary election on June 25, 2024 and for the 2024 General election on November 5, 2024. Polls are open from 6am to 9pm. We ask that the facility be open at 5am for the Election Inspectors to set up. We will also need tables and chairs to be set for the inspectors for that day.

Sincerely,

A handwritten signature in black ink, appearing to read "Brenda Howe", with a long horizontal line extending to the right from the end of the signature.

Brenda Howe
Town Clerk

cc: Village of Ballston Spa



Town Clerk's Office

503 Geyser Road • Ballston Spa, New York 12020
(518) 885-9220

February 5, 2024

Union Fire House
319 Milton Avenue
Ballston Spa, NY 12020

Re: Elections

We are requesting the use of your firehouses for the 2024 Primary election on June 25, 2024 and for the 2024 General election on November 5, 2024. Polls are open from 6am to 9pm. We ask that the facility be open at 5am for the Election Inspectors to set up. We will also need tables and chairs to be set for the inspectors for that day.

Sincerely,

A handwritten signature in black ink, appearing to read "Brenda Howe", with a long horizontal flourish extending to the right.

Brenda Howe
Town Clerk

cc: Village of Ballston Spa

§150-3. General use of parks and park facilities.

- A. The parks and park facilities are for the peaceful use and safe enjoyment of residents of and visitors to the Village of Ballston Spa. Use of the parks and park facilities shall conform to this chapter and to all rules and regulations promulgated thereunder.
- B. Except for emergencies or another special reason, the various parks in the Village shall be open to the public every day of the year during designated hours as determined by the Board of Trustees by resolution. The opening and closing hours for each individual park shall be posted therein and in the Village Hall for public information, as well as on the Village's website and shall be determined, from time to time, by resolution of the Board of Trustees. Any part or the whole of any park may be closed to the public at any time and for such interval of times as may be reasonably necessary in the public interest as determined by the Superintendent of Public Works. Such closing shall be accomplished by the posting of signs at the parks and on the Village's website containing the word "Closed" and such other information as may be reasonably required to inform the public.
- C. The parks and park facilities shall not be used other than during such times as the Village of Ballston Spa Board of Trustees or Village Superintendent of Public Works shall have determined or designated. Exceptions for special uses at times not specified for use by the general public shall require a special permit issued by the Village of Ballston Spa. Groups, clubs, businesses, or other organizations wishing to use the parks or park facilities for an event must first secure, in writing, a special permit issued by the Village. The Village may charge a permit fee and/or require insurance as set forth in section 150-3(E) below.
- D. The parks or any portion thereof and park facilities or any part thereof may be closed or rendered unavailable for access or use, for such interval of times as may be deemed appropriate or necessary, by the Village Superintendent of Public Works, Village Police Chief, Mayor, or Village Board of Trustees. Such closing may be accompanied by the posting of notices and/or signs to such effect upon the affected property and/or facilities, and otherwise may best give notice of same to the public.
- E. The Village Board of Trustees is authorized to adopt a schedule of fees, which shall be charged for the use of parks or park facilities and/or equipment upon permit. The Village Board is authorized to require the posting of security, in the form of cash or check, and insurance as a condition of the use of the park or park facilities and/or equipment. Should damage be done to the premises for which the cost to repair shall be in excess of said sum, then either the individual making application for said permit or the group which they represent or on whose behalf they sign, or both, may be held legally responsible for such excess.
- F. Use of the parks and park facilities shall be at the sole and complete risk of the user. The Village of Ballston Spa assumes no responsibility and is not liable for any injury,

damage, or losses to any persons or property arising from the use of the parks and/or park facilities.

- G. Entering upon and using the parks and/or park facilities shall constitute an agreement by the user to hold the Village of Ballston Spa harmless from all claims from injury, damage or loss to any persons or property arising from the use of the park and/or park facilities. Injury, damage or loss of property of the Village of Ballston Spa, including the parks and/or park facilities, resulting from the use of the park and/or park facilities shall be the responsibility of the user, who shall be liable to the Village of Ballston Spa for the actual cost or value of such injury, damage or loss, in addition to such other claims and sanctions as may be allowed or imposed by law.
- H. Minors under the age of 10 shall at all times be under the supervision and control of a parent, guardian, or responsible custodian while on park property or in park facilities.

§150-4 Permits.

A written permit issued by the Village Clerk to do any act shall authorize the same insofar as it may be performed in strict accordance with the terms and conditions thereof. The Village Board of Trustees may set a fee schedule by resolution from time to time, which schedule will be on file in the office of the Village Clerk. Any act authorized pursuant to the permit may be performed only by the person or entity named therein, and any such authorization may not be assigned or delegated unless and except as provided in the permit. Any permit may be revoked at the option of the Village Superintendent of Public Works, the Village Board of Trustees, or the Village Code Enforcement Officer, and such action shall be deemed final. In case of such revocation, all money paid for or on account thereof shall, at the option of the Village, be forfeited to and retained by the Village. In any case where the holder of a permit or his agent or employee shall have been found to have violated a term or condition, they shall be jointly and severally liable to the Village of Ballston Spa for any damages or loss suffered by it in excess of money forfeited and retained by the office. Neither the forfeiture and the retention of such money by the office nor the recovery or collection of any damages, or both, shall preclude the prosecution of any person for a violation of a rule or regulation of the office or the violation thereof.

§150-5 Rules of Conduct; Prohibited Activities.

- A. The Village Board of Trustees, the Village Superintendent of Public Works, the Village Police Department, and the Village Code Enforcement Officer shall have the authority to monitor compliance and seek enforcement of the provisions of this chapter and any rules and regulations promulgated hereunder.
- B. The Village Board of Trustees shall have the authority to promulgate rules and regulations regarding the use of the parks and/or park facilities. A current copy of all such rules and regulations for each Village park and/or park facility shall be maintained on file in the Village Clerk's office, on the Village's website, and a summary shall be posted at the respective park and park facility.

- C. Unless otherwise designated and permitted in the rules and regulations of the specific park or park facility, all dogs must be leashed while in parks, park facilities, and/or on Village-owned property, with the exception of areas specifically designated by the Village as “dog parks” or “dog run” areas located in parks. Such “dog parks” or “dog run areas” shall be designated by the Village Board of Trustees and identified in a schedule of parks to be approved by the Village Board of Trustees by resolution and amended from time to time, with signage installed and maintained to indicate such areas. Other than service dogs, dogs are prohibited in areas designated by the Village as “playgrounds” located in parks. In all cases, owners must pick up with a disposable bag and place in a trash container any excrement left by their dog on park or Village-owned property.
- D. In addition to any specific rules for each individual park, all persons are prohibited from doing any of the following in or upon any park or any park facilities:
- (1) Entering, remaining upon, and/or using the parks and/or park facilities at any other time other than as scheduled or made available for use by the Village authority.
 - (2) Failing to obey all signs, signals, speed limit signs and other directions and instructions from the Village of Ballston Spa or other lawful authorities in or on park property and park facilities.
 - (3) Carrying or having in possession while in any Village park any glass containers, bottles, or breakable glass products unless specifically approved by permit from the Village Board of Trustees.
 - (4) Making or causing loud noise and/or music in or on park property and park facilities in such manner as disturbs or interferes with other users, residences, or businesses; or in any fashion impairing the ability of any person to quietly enjoy and use the same unless specifically approved by permit from the Village Board of Trustees.
 - (5) Possessing and/or using explosives, fireworks, rockets, dangerous chemical and/or devices or substances in or on the parks and park facilities, unless specifically approved by permit from the Village Board of Trustees.
 - (6) Littering, dumping, disposing, or otherwise placing household trash, solid or liquid waste or debris in or on the park property or park facilities except in appropriate receptacles provided therefor. No person shall use park receptacles for household waste, construction and demolition debris or waste, medical waste, radioactive waste, chemical waste, or other waste material which is generated or originated anywhere except on or from the park's property.
 - (7) Acting, behaving, and/or using language in a disorderly, disturbing, indecent or obscene manner; or harassing, annoying, disturbing or interfering with other persons using the parks and/or park facilities.

- (8) Possessing, using, selling or conveying to another person alcohol or substances containing alcohol except as hereinafter provided in Section 150-6, or illegal chemicals, compounds or drugs.
- (9) Being in or upon or using the parks or park facilities while intoxicated or under the influence of alcohol or drugs or while abilities are impaired by same.
- (10) Smoking of tobacco, cannabis, electronic cigarettes, and vapor products in or upon all public parks, sidewalks immediately adjoining any park, pedestrian route through any park, public parking lots, Village-sponsored outdoor gathering of people, and all property within 24 feet of a public park except for private property.
- (11) Carrying or possessing any kind of weapons in or on park property or park facilities, including but not limited to firearms, bows, slingshots, air or spring guns; or firing or discharging firearms or weapons on, from, into or across park property and/or park facilities. This prohibition does not include knives four inches or less which are used solely and specifically for food preparation and/or consumption.
- (12) Conducting illegal activities of any kind.
- (13) Parking any vehicle, trailer or other human or animal conveyance or apparatus anywhere other than in designated parking areas, or contrary to the instructions of lawful authority; Parking overnight in or on any park parking facility or area. Parking areas are for use by vehicles or persons using the parks or other park facilities. Parking areas shall not be used by persons not using the parks or park facilities. Exceptions must be preauthorized by the Village Board of Trustees.
- (14) Obstructing, impairing, burdening, damaging, altering, or destroying the parks, park facilities and property; disturbing, destroying, injuring, damaging, or removing any property within the parks, including, but not limited to, vegetation, wildlife, signs, equipment or facilities except as unavoidably impacted by normal minimal wear and tear resulting from authorized use of the park or park facilities.
- (15) Other than as set forth in section 150-6 below, selling, vending, or conducting or soliciting private business, commerce, or commercial transactions or for-profit activities on park property or park facilities or Village-owned land using same in pursuit thereof unless specifically approved by permit of the Village Board of Trustees. Should anything in this section be inconsistent with Chapter 153 of this Code at the time this law becomes effective, this law shall govern.
- (16) Using or renting for private profit or charging a private fee for the use of the parks or park facilities by any individual or group or entity, corporate or otherwise for any purpose whatsoever

- (17) Starting or maintaining a fire or open flame; operating a portable stove, grill or any other device for heating, cooking, or preparation of food without a special permit issued by the Village, or at designated village-installed grilling facilities.
- (18) Planting of trees or other vegetation within park property or park facilities unless specifically approved by the Village Board of Trustees upon recommendation of the Village Park and Tree Board.
- (19) Creating or installing shrines or other forms of decoration on or around trees or other vegetation within park property or park facilities unless specifically approved by the Village Board of Trustees upon recommendation of the Village Park and Tree Board.
- (20) Posting of signs, advertising, billboards, or banners without prior written notice to the Village Clerk at least five (5) days prior to the start date of the Village-permitted event during which signs will be posted. Such written notice can be provided annually.
- (21) Unless otherwise permitted in the rules and regulations of the specific park, biking, skateboarding, riding scooters or other similar vehicles in non-designated areas within park property and park facilities. This prohibition does not apply to such modes of transportation required for mobility access by individuals with disabilities.

§150-6. Special permit required for alcoholic beverages.

- A. The use of alcohol is not permitted in any Village park or park facilities without a Special Event Permit with Alcohol issued by the Village.
- B. To obtain permission to possess, consume, and/or sell beer and/or wine as part of an event, the person or entity must:
 - (1) Submit an application to the Village Clerk at least 30 days prior to the date of the event or function.
 - (2) Obtain a Permit from the New York State Liquor Authority and provide it to the Village Clerk no later than 24 hours prior to the start time of the event.
 - (3) Submit a certificate of liquor legal liability insurance coverage to the Village Clerk no later than five days prior to the event or function. The certificate must name the Village of Ballston Spa as an additional insured. Coverage amounts will be listed on the schedule maintained in the Clerk's Office.
 - (4) Sign a statement agreeing that under no circumstances shall any person under the age of 21 years be served, sold, given, or allowed to drink or consume any alcoholic beverage at the event or function.
- C. Should anything in this section be inconsistent with Chapter 75 of this Code at the time this law becomes effective, this law shall govern.

§150-7. Penalties for offenses.

Any person or entity who violates any of the sections of this Chapter shall, for a first violation thereof, be liable for a civil penalty of not less than \$100 nor more than \$400; for a second violation, both of which were committed within a period of 12 months, be liable for a civil penalty of not less than \$500 nor more than \$1,000; and for a third or subsequent violation, all of which were committed within a period of 12 months, be liable for a civil penalty of not less than \$1,000 nor more than \$2,000. The continuation of an offense against the provisions of this chapter shall constitute, for each day the offense is continued, a separate and distinct offense hereunder.

**VILLAGE OF BALLSTON SPA
NOTICE OF ADOPTION**

NOTICE IS HEREBY GIVEN, by the Board of Trustees of the Village of Ballston Spa, that a public hearing was held on February 12, 2024, and on that same date the Board of Trustees adopted Local Law No. 1 of 2024, which adds Chapter 150, Parks, to the Code of the Village of Ballston Spa. A copy of Local Law No. 1 of 2024 can be obtained at Village Hall and on the Village's website.

Dated:

Teri O'Connor
Village Clerk

Project:

Date:

**Short Environmental Assessment Form
Part 2 - Impact Assessment**

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing:		
a. public / private water supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Project:	
Date:	

Short Environmental Assessment Form Part 3 Determination of Significance

For every question in Part 2 that was answered “moderate to large impact may occur”, or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

The Board of Trustees of the Village of Ballston Spa has taken a hard look at the environmental impacts which may occur as a result of the adoption of Local Law 1 of 2024 and has determined that the adoption will result in no significant environmental impact. The action will further have no adverse impacts on the public health or facilities. Further, the adoption of the law is a reasonable exercise of government authority. The purpose of the law is to preserve the public peace and good order on lands operated as public parks by the Village of Ballston Spa and to enhance and promote safety, well-being and enjoyment of the users of such parkland.

<input type="checkbox"/> Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.	
<input checked="" type="checkbox"/> Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.	
Board of Trustees	February 12, 2024
Name of Lead Agency	Date
Frank Rossi, II	Mayor
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

PRINT FORM

February 12, 2024

**VILLAGE OF BALLSTON SPA
BOARD OF TRUSTEES**

**RESOLUTION ADOPTING LOCAL LAW 1 OF 2024, ADDING NEW CHAPTER 150
“PARKS” TO THE CODE OF THE VILLAGE OF BALLSTON SPA**

MOTION: _____

SECOND: _____

Roll Call:

	Aye	Nay
Trustee Baskin		
Trustee Price-Bush		
Trustee Raymond		
Trustee Van Deinse-Perez		
Mayor Rossi		

WHEREAS, the Board of Trustees of the Village of Ballston Spa (“Board”) is considering the adoption of Local Law No. 1 of 2024, which, if adopted, adds new Chapter 150 “Parks” to the Code of the Village of Ballston Spa; and

WHEREAS, the Board finds that the adoption of Local Law No. 1 of 2024 is in the best interest of the Village and it is necessary to provide for the health, safety and welfare of Village residents and property owners, preserves the public peace and good order on lands operated as public parks by the Village of Ballston Spa and enhances and promotes safety, well-being and enjoyment of the users of such parkland; and

WHEREAS, the Board finds that the adoption of Local Law No. 1 of 2024 is a necessary and proper exercise of authority by the Board; and

WHEREAS, the authority for the enactment of this local law is found in Section 10(1)(i) of the Municipal Home Rule Law; and

WHEREAS, pursuant to Section 20 of the Municipal Home Rule Law, a public hearing on the proposed adoption of Local Law No. 1 of 2024 was properly noticed in the newspaper and posted, and was duly conducted on February 12, 2024, at the Ballston Spa Public Library; and

WHEREAS, the Board has considered the public comments provided before and those made at the public hearing; and

WHEREAS, the Board, serving as lead agency for this Unlisted action under SEQRA, reviewed a short environmental assessment form and determined that the action does not present any adverse environmental impacts; and

WHEREAS, after thorough review and deliberation, the Board proposes to adopt Local Law No. 1 of 2024; and

WHEREAS, the Attorney for the Village has prepared the necessary documents for filing this local law with the Secretary of State;

NOW THEREFORE, BE IT RESOLVED, that the Board hereby adopts Local Law No. 1 of 2024, which adds the chapter as stated above; and

BE IT FURTHER RESOLVED, that the Board adopts and authorizes the filing of a negative declaration under the State Environmental Quality Review Act; and

BE IT FURTHER RESOLVED, that the Board hereby authorizes the Village Clerk and the Attorney for the Village to make such minor modifications to the local law documents as they deem necessary and thereafter are directed to execute and file the said documents as required by law and to take all of the necessary action for the promulgation thereof.

I hereby certify that this Resolution was duly adopted by the Board of Trustees of the Village of Ballston Spa at a regular meeting of the Village Board conducted on February 12, 2024.

By: _____
Teri L. O'Connor
Village Clerk
Village of Ballston Spa



February 7, 2024

Frank Rossi, Mayor
Village of Ballston Spa
66 Front Street
Ballston Spa, New York 12020

**Re: Bid Results and Recommendation of Award
Village of Ballston Spa DPW Garage Repairs
LaBella Project #2222867.01**

Dear Mayor Rossi:

Bids for the above referenced contract were publicly opened and read aloud at Village Hall on January 17, 2024 with the following results:

1. Finelli Construction, Inc.: \$117,400.00.
2. Gallo Construction Corp.: \$117,461.00.
3. Mid State Industries: \$124,811.00
4. AJ Catalfamo Construction Co., Inc.: \$132,850.00.
5. PCC Contracting Corp.: \$167,400.00
6. VMJR Companies: \$210,000.00

The apparent low bidder is Finelli Construction, Inc., 359 Broadway, Troy, NY 12180. We have reviewed their references and qualifications and find that they are qualified to complete the work under this contract. Based on our review, we recommend that the Village Board pass a resolution to award the bid for General Construction Contract – DPW Garage Repairs in the amount of \$117,400.00 to Finelli Construction, Inc. as the lowest responsible bidder.

Please send us a copy of the passed resolution and we will notify the contractor of the award and proceed with implementing the contract execution.

Please feel free to contact me at 518-390-3416 or email me at RHull@labellapc.com if you have any questions or need anything further.

Sincerely,

Reuben Hull, PE, PMP, M. ASCE
Asst. Municipal Discipline Leader, Sr. Civil Engineer

cc: Jeff Gawrys, Ballston Spa DPW
Joe Lanaro, LaBella Associates



2023 IMPACT REPORT

TABLE OF CONTENTS

Letter from the Executive Director

Center Updates

Hours of Operation

Program Attendance

Facility Updates

Community Programs

Number of People Served in 2023

Community Partnerships

Fundraising

State and Local Grants

Local Government Funding

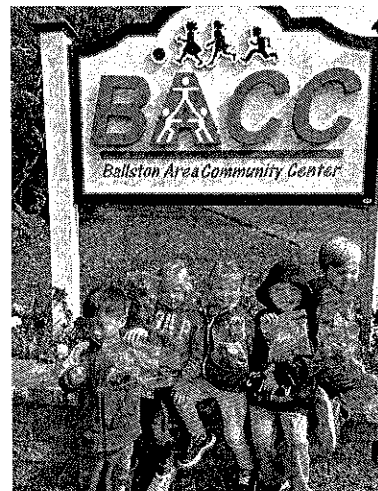
Oversight

HISTORY

The Ballston Area Community Center (formerly the Area Center for Teens) was established in 1981 to provide supervised activities for youth during non-school hours. The Center was developed as a teen drop-in program and provided a range of recreational and educational activities. Recognizing the need to expand services to younger children, a school-age childcare program began operation in 1985 serving twenty children. The organization developed additional programming and successful grant writing and fundraising led to the development of the new building on Malta Avenue. The Ballston Area Community Center continues to strive to meet the needs of people living in Ballston Spa and the surrounding areas.

MISSION

The Ballston Area Community Center provides essential community services, programs, support, and projects that enhance the social, emotional, and recreational development of youth and families of the Ballston Area.



VISION

To directly benefit the quality of life of the residents of the Ballston area.

A LETTER FROM THE EXECUTIVE DIRECTOR

To My Community,

December marked my one-year anniversary as the Executive Director of Ballston Area Community Center (BACC). I am enthusiastic about the positive changes and expansions that have taken place under my leadership. The growth in the universal pre-kindergarten program, the addition of aftercare services, and the opening of a new childcare site at Wood Road Elementary School all contribute to the enhancement of services for the community.

The support from staff, community, and stakeholders highlights the collaborative effort that goes into such transformative initiatives. It's great to see a focus on providing vital services to the community and the commitment to continuous learning and evolution.

I would like to express my gratitude to Kathi Leigh, the former BACC Executive Director, recognizing her contributions to the Center, and thanking her for her support and friendship.

I am excited for the future and the opportunity to continue to provide needed services to our community.

Sincerely,



Colleen Russo,
Executive Director



Pictured: Colleen Russo, Meghan Mensler,
Kathi Leigh, Meg Stevens, Mayor Rossi

CENTER UPDATES

The Ballston Area Community Center was filled with growth and celebration in 2023.

BACC expanded their Universal Pre-kindergarten (UPK) capacity to 66 seats, while also expanding to full day programming from 9a.m. to 2p.m., Monday-Friday. Aftercare services were added in September 2023 to support the community need, allowing BACC's highly acclaimed UPK program to be more accessible to working parents. Sarah McKinley, a long-time UPK teaching lead, was promoted to UPK Director.

The school aged childcare (SACC) program opened an additional satellite site at the Wood Road Elementary School in Ballston Spa Central School District. The site has a capacity of 60 students. BACC now has 235 childcare seats in both the morning and afternoon across the three licensed sites. Through this expansion, BACC is able to serve more children each week in the sought after summer travel program.

Meghan Mensler was promoted to Assistant Executive Director in January 2023. Meghan joined BACC in August 2017, working as a Teen Coordinator, Site Supervisor and eventually as Childcare Director.



Sarah McKinley,
UPK Director



Meghan Mensler,
Assistant Executive Director

CENTER UPDATES CONTINUED

This June, BACC celebrated Kathi Leigh, former Executive Director, and her nearly 20 years of service to BACC and the Ballston Spa community. Through her tireless grant writing and fundraising initiatives Kathi was able to usher BACC into a new period of extensive growth, including the transition to the current building at Malta Ave and a total remodel of the gymnasium.

Kathi was an integral part of the community serving on multiple boards such as the Ballston Spa Education Foundation, the Ballston Spa Business & Professional Association and the Rotary.

During Kathi's retirement celebration, numerous community members spoke of Kathi's impact on the community and thanked her for everything she has done for Ballston Spa families. The gymnasium was renamed in her honor.



Pictured: Meghan Mensler, Noah Marek, Kathi Leigh, Jessica Bradley, Nya Mauro

HOURS OF OPERATION

SEPTEMBER TO JUNE

SCHOOL AGE CHILD CARE (SACC) AGES 5-12

Monday-Friday 6:30-9:00 AM, 2:30-6:00 PM
Vacation/Holidays/Snow Days 7:30 AM-5:30 PM
Half Days 11:30 AM-5:30 PM

UNIVERSAL PRE-KINDERGARTEN


Monday - Friday
Full Day Program 9:00 AM-2:00 PM
Aftercare Program 2:00-6:00 PM

TEEN SOCIAL RECREATION (AGES 13-19), PRE-TEEN (10-12)

Monday, Wednesday, or Friday 6:00-8:00 PM
Weekend hours vary by Program offering

OPEN GYM

Monday-Friday 6:00-8:00 or 9:00 PM
Saturday, Sunday 8:00 AM-8:00 PM



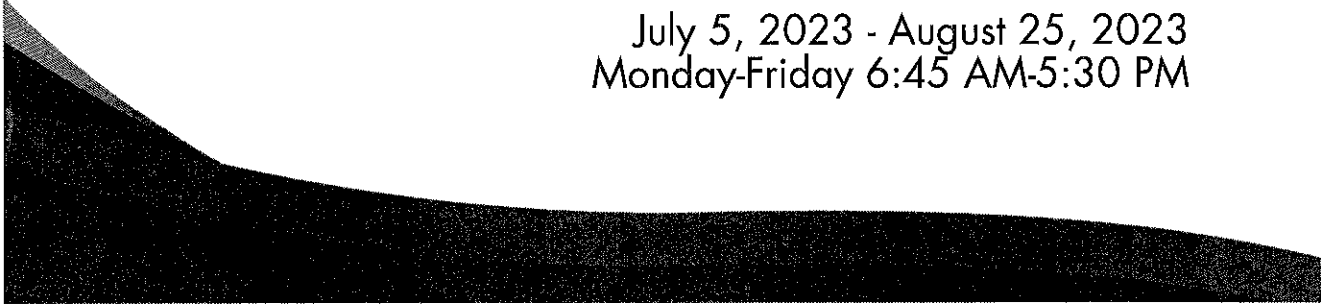
JUNE TO AUGUST

SCHOOL AGE SUMMER PROGRAM AGES 5-12

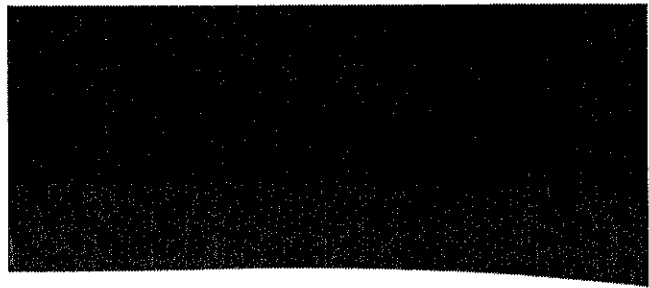
July 5, 2023 - August 25, 2023
Monday-Friday 6:45 AM-5:30 PM

SCHOOL AGE TRAVEL PROGRAM AGES 5-12

July 5, 2023 - August 25, 2023
Monday-Friday 6:45 AM-5:30 PM

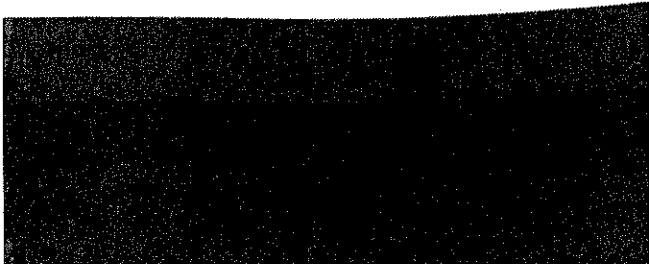


PROGRAMS



School Age Child Care

BACC operates three sites within the Ballston Spa Central School District. The main center is located at 20 Malta Avenue, in the heart of downtown Ballston Spa. The main site is licensed for 110 school aged children before and after school, and universal pre-kindergarten services for 66 students. Two satellite sites operate during the school year at Gordon Creek Elementary School and Wood Road Elementary School, both located at the Wood Road Elementary School complex in Ballston Spa and providing an additional 135 school aged children before and after care.



Universal Pre-Kindergarten

This program is funded by New York State and administered by the Ballston Spa Central School District. This free program is available to residents in the school district with children that are four years old by December 1st of the year they are attending. Total enrollment January to June 2023 was 44. Total enrollment from September to December 2023 was 66. The program was held Monday through Friday, full day runs from 9:00a.m to 2:00p.m. and half day from 9:00a.m to 11:30a.m. Aftercare childcare services are offered through BACC's school aged childcare program.

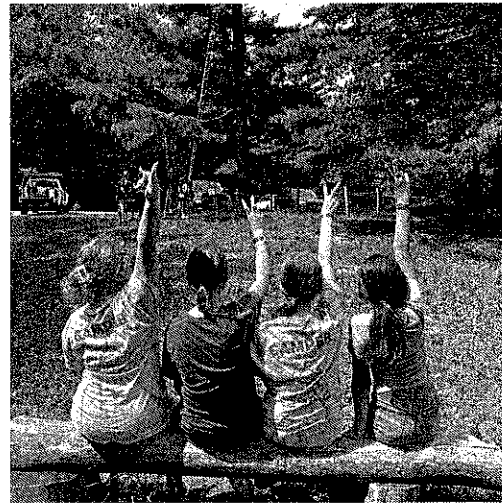
Open Gym

The gym is available for area youth and families on Monday and Friday nights from 6:00 to 8:00 p.m.



Teen Program

The Teen Social Recreation Program provided a safe opportunity for youth ages twelve and older to socialize and participate in different activities together, outside of sports, or home. It is a free drop-in program during the hours of 6:00-9:00PM with pre-scheduled events each month. Participants can utilize the gym, video game system, kitchen, ping pong table, and more. They can also choose to participate in events such as guided painting sessions, babysitting courses, karaoke, and more. In 2023 we began the process to upgrade our Teen Space and add more options for pre-teens and teens in our community. Our mission is to provide a recreational and social resource to the youth of our community, while also helping them to learn and build life skills.



School Age Summer Care

From July 5, 2023, to August 25, 2023, we served an average of 100 children per week between the ages of 4 and 11. Children participated in swim lessons at the Village Pool and enjoyed free swim daily. Over the course of our eight-week program they attended different field trips including Moreau Lake State Park, the Saratoga County Fair, and Thatcher State Park. Each age group had weekly art classes, as well as participating in various activities such as reptile and magic shows with walking trips throughout the Village of Ballston Spa.





School Age Travel Program

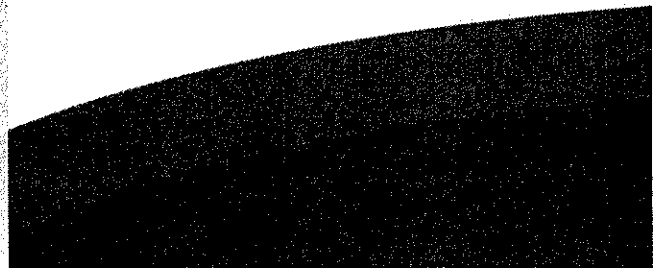
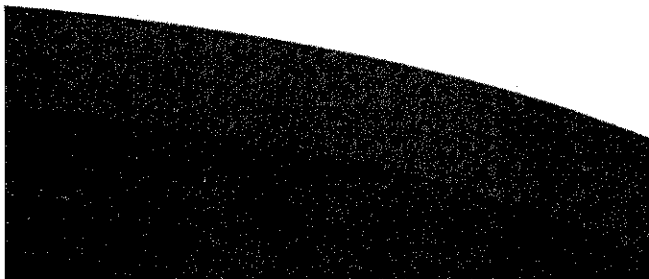
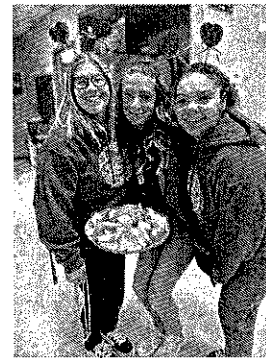
From July 5th, 2023, to August 25, 2023, we served 146 children between the ages of 10 and 14. In this unique program, over eight weeks the participants went on a different field trip each day. The Travel Program participants visited different places across NYS and more. The different experiences this past year included: white water rafting, ropes courses, trips to five different lakes/beaches, Zoom Flume Water Park, Adirondack Blue Mountain Lake Museum, kayaking, paddle boarding and the Bronx Zoo.

Program Oversight

All BACC childcare programs are licensed and regulated by the New York State Office of Children and Family Services (OCFS). OCFS maintains regular oversight through unplanned and planned site inspections.

BACC's Universal Pre-Kindergarten program follows New York State pre-kindergarten regulations and abides by OCFS regulatory childcare requirements. The Ballston Spa Central School District provides curriculum oversight and guidance.

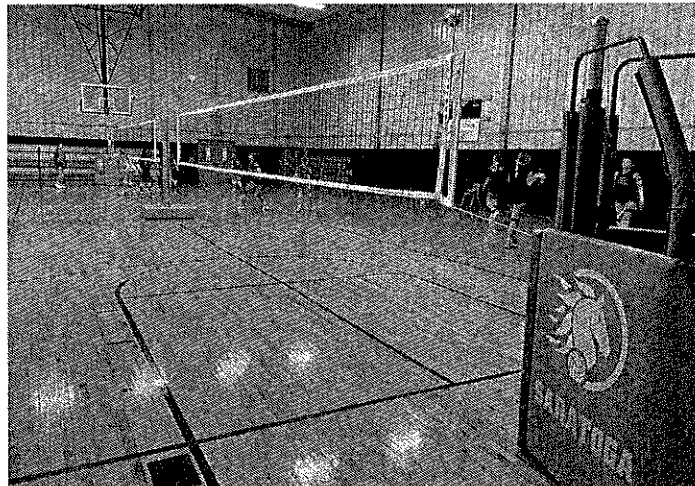
BACC employs qualified and trained staff to oversee program operations.



Youth League Rentals

The BACC provided gymnasium space for local teams and organizations serving the youth. These organizations include:

- Amateur Athletic Union (AAU) Basketball
- Ballston Area Recreation Commission (BARC)
- Ballston Spa Community Football
- Ballston Spa High School Football
- Ballston Spa Soccer Club
- Capital District Girls Basketball League
- Capital District Boys Basketball League
- Firestorm Soccer
- Girl Scouts of the USA
- Ms. Scotties Travel Softball
- Saratoga Volleyball Club



FACILITY UPDATES

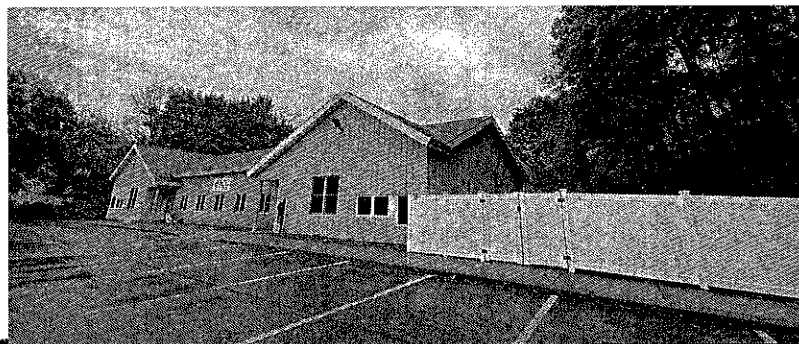
BACC fenced in the playground utilized by Universal Pre-Kindergarten students and younger school aged children. The fencing has provided an additional level of safety for the children.

BACC received a grant in 2023 from Broadview Credit Union for additional building security upgrades that will take place in early 2024.



Fourth Universal Pre-kindergarten class added Fall 2023.

New playground fencing added Fall 2023.



COMMUNITY PROGRAMS

FIRST FRIDAYS

The family fun night is a drop off program where adults can take advantage of restaurants and events in the village. The cost is \$10 per child or no charge if a child is accompanied by a parent. Children attending are encouraged to participate in games, crafts, and activities from 6:30 p.m. to 8:30 p.m.

\$45,069

**SAVED IN TAX PREP FEES
FOR COMMUNITY
CLIENTS USING THE
VITA PROGRAM**

VOLUNTEER INCOME TAX ASSISTANCE (VITA)

BACC was a VITA Tax Site from February 1, 2023, to April 7, 2023. This community partnership with the United Way of Northeastern New York's Capital Region and the Saratoga County CA\$H Coalition assisted working families and individuals who make \$60,000 or less get their taxes prepared at no cost and provided filers with financial literacy information and services they need to help achieve their economic goals. The National Society of Accountants (NSA) conducted a survey, which showed the average cost of professional tax preparation is \$271.50. The Ballston Area Community Center processed 166 e-files in 2023.

NUMBER OF PEOPLE SERVED IN 2023

PROGRAM

PARTICIPATION

School Aged Childcare	• 274
Universal Pre-Kindergarten (UPK)	• 109
School Age Summer Care	• 146
Summer Travel Camp	• 146
Open Gym/ Teen Program	• 313
Volunteer Income Tax Assistance Program	• 166

Total 1,154

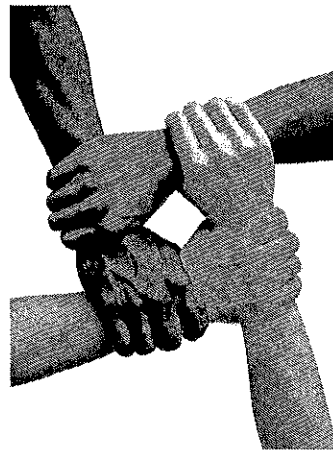
COMMUNITY PARTNERSHIPS

The BACC provides community agencies with meeting space and the opportunity to have events.

Special Olympics is a nonprofit organization that utilizes our gym and facilities for their basketball team practices and team celebrations.

The Ballston Spa Business and Professional Association holds monthly board meetings at the Center during the winter months. Average member attendance is 12.

Aim Services is an organization that provides services for individuals with developmental disabilities. BACC provides kitchen space for cooking life skills training.



FUNDRAISING

We want to thank the many individuals and organizations who provide financial assistance to keep our programs running and affordable for our families. To continue the operation of the Ballston Area Community Center facility operations and its programs, it is necessary to apply for grants throughout the year and hold fundraisers to augment appropriations received from program fees and the municipal entities.

Organization	Funds Donated
Broadview Credit Union Safety Grant	\$7,225.00
NYS Connect Kids Park Grants	\$7,143.02
Stewart's Shops Holiday Match	\$5,000.00
Stewart's Teen Grant	\$2,500.00
Target Circle Giving	\$2,258.84
Soroptimist	\$1,000.00
SEFCU	\$1,000.00
Saratoga Casino Foundation	\$500.00
Ballston Spa National Bank	\$500.00
Silver Graphics Art Fundraiser	\$382.82

Each year the Ballston Area Community Center requests contributions from individuals, organizations, and foundations for summer program scholarships. However reasonable our fees are for full time childcare, there are working families in our community that are not eligible for government assistance that will have difficulty meeting our fee schedule. It is important that BACC programs are available to those who need the service, regardless of the ability to pay.

STATE & LOCAL GRANT

New York State Office of Children and Family Services
Workforce Retention Grant \$78,472.

- The Workforce Retention grant allows for the use of funds to boost employee compensation and help with job recruitment and retention.

LOCAL GOVERNMENT FUNDING

- Town of Milton
- Village of Ballston Spa
- Saratoga County Youth Bureau



OVERSIGHT

A volunteer board of directors serves to guide the Ballston Area Community Center and its programs. In addition well qualified staff oversee program design, development, and implementation. Marchese & Espey, Certified Public Accountants, P.C. conduct a yearly audit to maintain fiscal oversight and transparency.

BOARD OF DIRECTORS

President Nora Osuchowski

Vice President Courtney Ellis

Secretary Molly Pezzulo

Treasurer Vacant

Board Members:

Kate DuBois-Huskie

Christine Bouchard

**BACC is seeking Board members. If you are interested in learning more, please contact:
nora@ballstonareacc.org**



WE HAVE BEEN

WORKING HARD TO MAKE THE BACC

A VITAL & VALUABLE PART

OF THE COMMUNITY, THANK YOU!



Ballston Area Community Center
20 Malta Avenue
Ballston Spa, NY

518-885-3261
ballstonareacc.org

