

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.

April 8, 2024

Mayor

Trustee

Trustee

Trustee

Trustee

Village of Ballston Spa Abstract of Audited Vouchers from 3/26/2024 to 4/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Voucher Type: ARPA								
WM. J. Keller & Sons Construction	3/11/2024	20240311 Pulp Mill St Drainage Outfall Repair, ALL inclusive- Materials, Labor, Equipment and OH&P	3663	AA.5110.400.000	Street Administration CE - Contracts	159,377.91		
						<u>159,377.91</u>		
						159,377.91		
Total for Voucher Type: ARPA								
Voucher Type: Prepaid								
Arch Insurance								
	3/25/2024	20240315-402312 1/1/24-3/31/24 quarterly pymt	3586	TA.0019.000.000	Disability	392.92		
						<u>392.92</u>		
Arch Insurance Total								
National Grid #00302-11100	4/13/2024	20240413 April Dues	3586	AA.3411.401.000	E.M.L. Fire Dept CE - Utilities	745.95	0007498	3/27/2024
						<u>745.95</u>		
National Grid #00302-11100 Total								
National Grid #01688-15101	4/06/2024	20240413 April Dues	3590	AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilitie	0.31	0007499	3/27/2024
						<u>0.31</u>		
National Grid #01688-15101 Total								
National Grid #04680-43012	4/13/2024	20240413 April Dues	3585	AA.5110.401.000	Street Administration CE - Utilities	39.54	0007500	3/27/2024
						<u>39.54</u>		
National Grid #04680-43012 Total								
National Grid #05150-26007	4/13/2024	20240413 April Dues	3584	AA.5182.400.000	Street Lighting CE	117.18	0007501	3/27/2024
						<u>117.18</u>		
National Grid #05150-26007 Total								
National Grid #05290-90006	4/13/2024	20240413 NG April Dues	3568	AA.3120.401.000	Police CE - Utilities	80.79	0007502	3/27/2024
						<u>80.79</u>		
National Grid #05290-90006 Total								
National Grid #06650-72006	4/13/2024	20240413 NG April Bill	3569	AA.3120.401.000	Police CE - Utilities	91.31	0007503	3/27/2024
						<u>91.31</u>		
National Grid #06650-72006 Total								

Village of Ballston Spa Abstract of Audited Vouchers from 3/26/2024 to 4/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>AP Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
National Grid #06786-00005	4/13/2024	20240413 April Dues	3570	AA.5182.400.000	Street Lighting CE	40.86	0007504	3/27/2024
<u>National Grid #06786-00005 Total</u>						<u>40.86</u>		
National Grid #07102-11117	4/13/2024	20240413 April Dues	3583	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	168.90	0007505	3/27/2024
<u>National Grid #07102-11117 Total</u>						<u>168.90</u>		
National Grid #07902-11102	4/13/2024	20240413 April Dues	3582	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	95.86	0007506	3/27/2024
<u>National Grid #07902-11102 Total</u>						<u>95.86</u>		
National Grid #19782-62011	4/13/2024	20240413 April Dues	3581	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	84.69	0007507	3/27/2024
<u>National Grid #19782-62011 Total</u>						<u>84.69</u>		
National Grid #22302-11106	4/13/2024	20240413 April Dues	3580	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	90.35	0007508	3/27/2024
<u>National Grid #22302-11106 Total</u>						<u>90.35</u>		
National Grid #23352-17119	3/22/2024	20240417 Feb-Mar 22	3611	AA.8340.401.000	Transmission & Distribution - CE - Utili	21.02		
<u>National Grid #23352-17119 Total</u>						<u>21.02</u>		
National Grid #23730-27002	4/13/2024	20240413 April Dues	3579	AA.5110.401.000	Street Administration CE - Utilities	48.56	0007509	3/27/2024
<u>National Grid #23730-27002 Total</u>						<u>48.56</u>		
National Grid #26440-07109	3/22/2024	20240322 Feb-Mar 22	3616	AA.3412.401.000	Union fire Dept CE - Utilities	901.21		
<u>National Grid #26440-07109 Total</u>						<u>901.21</u>		
National Grid #27040-07109	3/22/2024	20240322 Feb-Mar 22	3617	AA.8340.401.000	Transmission & Distribution - CE - Utili	1,653.08		
<u>National Grid #27040-07109 Total</u>						<u>1,653.08</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 3/26/2024 to 4/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
National Grid #33952-17109	4/13/2024	20240413 April Dues	3578	AA.8340.401.000	Transmission & Distribution - CE - Utili	166.34	0007510	3/27/2024
<u>National Grid #33952-17109 Total</u>							166.34	
National Grid #34552-95103	3/20/2024	20240320	3630	AA.5182.400.000	Street Lighting CE	5,803.66		
<u>National Grid #34552-95103 Total</u>							5,803.66	
National Grid #36300-04011	3/22/2024	20240322 Feb-Mar22	3618	AA.8340.401.000	Transmission & Distribution - CE - Utili	200.39		
<u>National Grid #36300-04011 Total</u>							200.39	
National Grid #39652-22103	4/13/2024	20240413 April Dues	3577	AA.7180.401.000	Spec Rec Fac CE - Utilities	143.33	0007511	3/27/2024
<u>National Grid #39652-22103 Total</u>							143.33	
National Grid #41352-17108	4/13/2024	20240413 April Dues	3576	GG.8120.401.000	Sanitary Sewers CE - Utilities	192.95	0007512	3/27/2024
<u>National Grid #41352-17108 Total</u>							192.95	
National Grid #43186-94007	4/13/2024	20240413 April Dues	3574	AA.8340.401.000	Transmission & Distribution - CE - Utili	407.74	0007513	3/27/2024
<u>National Grid #43186-94007 Total</u>							407.74	
National Grid #58830-37004	4/13/2024	20240413 April Dues	3575	AA.5110.401.000	Street Administration CE - Utilities	46.79	0007514	3/27/2024
<u>National Grid #58830-37004 Total</u>							46.79	
National Grid #70081-15023	3/22/2024	20240322 Feb-Mar22,2024	3613	AA.8340.401.000	Transmission & Distribution - CE - Utili	874.56		
<u>National Grid #70081-15023 Total</u>							874.56	
National Grid #77952-17101	4/13/2024	20240413 April Dues	3572	AA.3411.401.000	E.M.L. Fire Dept CE - Utilities	1,067.76	0007515	3/27/2024
<u>National Grid #77952-17101 Total</u>							1,067.76	

Village of Ballston Spa Abstract of Audited Vouchers from 3/26/2024 to 4/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>AP Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
National Grid #80502-10107	4/13/2024	20240413 April Dues	3573	AA.1620.401.000	Shared Services CE- Front St- Utilities	414.76	0007516	3/27/2024
<u>National Grid #80502-10107 Total</u>						414.76		
National Grid #82302-10105	4/13/2024	20240413 April Dues	3571	AA.7110.401.000	PARKS - Wiswall & Iron Spring CE - Utilities	94.95	0007517	3/27/2024
<u>National Grid #82302-10105 Total</u>						94.95		
National Grid #86140-11100	4/13/2024	20240413 April Dues	3589	LL.7410.401.000	Library CE - Utilities	1,337.29	0007518	3/27/2024
<u>National Grid #86140-11100 Total</u>						1,337.29		
National Grid #86540-11102	3/22/2024	20240322 Feb -Mar 22,2024	3612	AA.1640.401.000	Central Garage CE - Utilities	1,313.85		
<u>National Grid #86540-11102 Total</u>						1,313.85		
National Grid #87340-11108	4/13/2024	20240413 April Dues	3588	AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilitie	451.32	0007519	3/27/2024
<u>National Grid #87340-11108 Total</u>						451.32		
National Grid #94502-10106	4/13/2024	20240413 April Dues	3587	AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilitie	930.97	0007520	3/27/2024
<u>National Grid #94502-10106 Total</u>						930.97		
National Grid #99114-24102	3/22/2024	20240322 Feb-Mar22	3614	AA.8340.401.000	Transmission & Distribution - CE - Utiliti	2,102.08		
<u>National Grid #99114-24102 Total</u>						2,102.08		
National Grid #99314-24108	3/22/2024	20240322 Feb-Mar22	3615	AA.8340.401.000	Transmission & Distribution - CE - Utiliti	1,431.05		
<u>National Grid #99314-24108 Total</u>						1,431.05		
T-Mobile	3/23/2024	20240323 Library- Cell	3633	LL.7410.402.000	Library CE - Phone & Internet	57.40		
	3/25/2024	20240325 Cell Bill Through March 25 2024		AA.3620.402.000	Safety Inspectors CE - Phone & Internet	65.34		
	3/25/2024	20240325 Cell Bill Through March 25 2024		AA.8340.402.000	Transmission & Distrubution - CE - Phone	65.34		

Village of Ballston Spa Abstract of Audited Vouchers from 3/26/2024 to 4/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	3/25/2024	20240325 Cell Bill Through March 25 2024		AA.3413.402.000	Fire Police CE- Phone & Internet	32.67		
	3/25/2024	20240325 Cell Bill Through March 25 2024		AA.51110.402.000	Street Administration CE - Phone & Internet	65.34		
	3/25/2024	20240325 Cell Bill Through March 25 2024		AA.3120.402.000	Police CE - Phone & Internet	129.01		
		<u>T-Mobile Total</u>				<u>415.10</u>		
		The Paul Revere Life Ins. Co. 3631						
	3/26/2024	2757580-0306546 March Deductions		TA.0010.000.000	Consolidated Payroll	250.48		
		<u>The Paul Revere Life Ins. Co. Total</u>				<u>250.48</u>		
		Verizon Wireless 3592						
	3/15/2024	4629690176 4629690176		AA.3120.402.000	Police CE - Phone & Internet	151.75	0007521	3/27/2024
	3/23/2024	9959995775 feb-Mar23/2024		AA.3120.400.000	Police CE - Other	151.96		
	3/24/2024	9960014236 Fire Chief, EML & Union		AA.3410.402.000	Fire Chiefs CE - Phone & Internet	95.88		
	3/24/2024	9960014236 Fire Chief, EML & Union		AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	95.90		
	3/24/2024	9960014236 Fire Chief, EML & Union		AA.3412.402.000	Union Fire Dept CE - Phone & Internet	95.88		
		<u>Verizon Wireless Total</u>				<u>591.37</u>		
		Wells Fargo Vendor Fin Serv 3591						
	3/19/2024	5029102410 PD Sharp Copier Contract		AA.3120.400.000	Police CE - Other	107.35	0007522	3/27/2024
		<u>Wells Fargo Vendor Fin Serv Total</u>				<u>107.35</u>		
		Total for Voucher Type: Prepaid				22,916.62		
		Voucher Type: Regular						
		Allerdice Building Supply, Inc 3674						
	3/28/2024	155 HILLMAN SCREWS		AA.7110.404.000	PARKS - Wiswall & Iron Spring CE - Repair	29.90		
	4/01/2024	190 POLICE STATION SUPPLIES		AA.3120.404.000	Police CE - Repairs & Maint.	20.47		
		<u>Allerdice Building Supply, Inc Total</u>				<u>50.37</u>		
		Amazon Business 3652						
	3/18/2024	147HRYMC4VHG VO-SUPPLIES FINE TIP MARKERS, CLIPS, PACKING TAPE		AA.1410.405.000	Village Clerk CE - Other	34.93		
	3/20/2024	1MFH9RKH7XT VO- GARBAGE BAGS		AA.1410.405.000	Village Clerk CE - Other	16.89		

Village of Ballston Spa Abstract of Audited Vouchers from 3/26/2024 to 4/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	3/20/2024	1RVDRCPD6N letter openers- VO		AA.1410.405.000	Village Clerk CE - Other	8.50		
	3/21/2024	1C3JRX6KGGM DRYWALL SANDER- DPW- STREETS		AA.5110.404.000	Street Administration CE - Repairs & Mat	149.88		
	3/21/2024	1XX1JPXFKDQN EASTER BUNNY COSTUME- CELEBRATIONS		AA.7550.400.000	Celebrations CE	210.77		
	3/21/2024	1XX1JPXFKDQN EASTER BUNNY COSTUME- CELEBRATIONS		AA.1410.405.000	Village Clerk CE - Other	12.60		
	3/24/2024	1VPGNGM68H1R 5 drawer map cabinets x 2 for Building Dept		AA.1325.405.000	Treasurer CE -Supplies	33.06		
	3/24/2024	1VPGNGM68H1R 5 drawer map cabinets x 2 for Building Dept		AA.8010.405.000	Zoning CE - Supplies	1,979.98		
	4/02/2024	1H1J6DJF44QN Filter Donaldson P617631- DPW		AA.8170.400.000	Street Cleaning CE	78.99		
	4/02/2024	1TDL1GT11X41 VO/ Office & PD		AA.1410.405.000	Village Clerk CE - Other	30.94		
	4/02/2024	1TDL1GT11X41 VO/ Office & PD		AA.1325.405.000	Treasurer CE -Supplies	30.93		
	4/02/2024	1TDL1GT11X41 VO/ Office & PD		AA.3120.405.000	Police CE - Supplies	14.29		
		Amazon Business Total				<u>2,601.76</u>		
Anthem Blue Cross			3650					
	4/01/2024	0202404300681 BILLING 5-1-24-6-1-24		TA.0020.000.000	Group Insurance	2,629.87		
	4/01/2024	0202404300681 BILLING 5-1-24-6-1-24		AA.9060.800.000	Medical Insurance (Village Share) EB	24,415.38		
	4/01/2024	0202404300681 BILLING 5-1-24-6-1-24		GG.9060.800.000	Medical Insurance (Village Share) EB	1,964.46		
	4/01/2024	0202404300681 BILLING 5-1-24-6-1-24		LL.9060.800.000	Medical Ins (Village Share) PUBLIC LIBR	1,683.82		
	4/01/2024	0202404300681 BILLING 5-1-24-6-1-24		AA.9089.800.000	Other EB (Sect. 125) EB	19,660.56		
	4/01/2024	0202404300681 BILLING 5-1-24-6-1-24		LL.9089.800.000	Other EB	1,254.92		
		Anthem Blue Cross Total				<u>51,609.01</u>		
Baker & Taylor			3606					
	3/06/2024	5018792460 books		LL.7410.405.000	Library CE - Supplies	698.24		
		Baker & Taylor Total				<u>698.24</u>		
Ballston Spa Fire Police Squad			3597					
	3/10/2024	1151 Life Safety Lighting-Eco Flares/ batteries		AA.3413.405.000	Fire Police CE- Supplies	375.78		
		Ballston Spa Fire Police Squad Total				<u>375.78</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 3/26/2024 to 4/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Curtis Lumber Company, Inc.			3619					
	3/06/2024	2403-027624 Sansuci well bldg Project		AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	11.12		
	3/07/2024	2403-029034 Sansuci well bldg Project		AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	143.76		
	3/07/2024	2403-029179 Sansuci well bldg Project		AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	41.71		
	3/07/2024	2403-031080 Paint White- Trucks		AA.5110.405.000	Street Administration CE - Supplies	87.10		
	3/08/2024	2403-033968 Sansuci well bldg Project		AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	22.55		
	3/11/2024	2403-039348 Sansuci well bldg Project		AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	14.98		
	3/11/2024	2403-041346 Sansuci well bldg Project		AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	275.11		
	3/11/2024	2403-041608 Sansuci well bldg Project		AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	16.90		
	3/12/2024	2403-044670 Plywood- Roof Sheathing Lowell st Bldg		AA.8340.404.000	Transmission & Distribution - CE - Repair	30.35		
	3/15/2024	2403-058738 concrete mix		AA.7110.404.000	PARKS - Wiswall & Iron Spring CE - Repair	79.90		
	3/18/2024	2403-064232 sansus- 2x4x10 and 2x4x12		AA.7110.404.000	PARKS - Wiswall & Iron Spring CE - Repair	48.72		
	3/18/2024	2403-064326 2x4x12 sansusy		AA.7110.404.000	PARKS - Wiswall & Iron Spring CE - Repair	5.04		
	3/19/2024	2403-068317 2x6x14		AA.7110.404.000	PARKS - Wiswall & Iron Spring CE - Repair	37.24		
	3/20/2024	2403-075437 sansuci supplies drip edge/furring 8 pc bundle 2x2-1/8		AA.7110.404.000	PARKS - Wiswall & Iron Spring CE - Repair	87.67		
	3/21/2024	2403-078196 Sansusi- brown screws & washers 250 ct		AA.7110.404.000	PARKS - Wiswall & Iron Spring CE - Repair	34.29		
						<u>936.44</u>		
Curtis Lumber Company, Inc. Total			3598					
Daigle Cleaning Systems, Inc			3595					
	4/01/2024	25366 cleaning services		AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	345.00		
						<u>345.00</u>		
Daigle Cleaning Systems, Inc Total			3595					
Daily Gazette								
	3/04/2024	6948 Legals- 3/3/24		AA.1010.406.000	Board of Trustees - Other	27.50		
	3/27/2024	8455 LEGALS- pd BUILDING bond 3/27/24		AA.3120.400.000	Police CE - Other	134.75		

Village of Ballston Spa Abstract of Audited Vouchers from 3/26/2024 to 4/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>AP Owed</u>	<u>Chk #</u>	<u>Chk Date</u>	
	3/28/2024	8538 LEGALS 3/28/24 BUDGET ADV.		AA.1010.400.000	Board of Trustees CE	11.28			
	3/28/2024	8538 LEGALS 3/28/24 BUDGET ADV.		AA.1210.400.000	Mayor CE	11.27			
	4/01/2024	8669 LEGALS- 4/1/24		AA.1010.400.000	Board of Trustees CE	20.90			
	<u>Daily Gazette Total</u>						<u>205.70</u>		
	<u>De Lage Landen Financial Svce 3607</u>								
	3/09/2024	82120840 invoice		LL.7410.406.000	Library CE - Other	141.75			
	3/09/2024	82120840 invoice				141.75			
	<u>De Lage Landen Financial Svce Total</u>						<u>141.75</u>		
	<u>Equitable- Axa 3667</u>								
	3/28/2024	20240328 salary allotment March		TA.0020.000.000	Group Insurance	593.33			
	<u>Equitable- Axa Total</u>						<u>593.33</u>		
	<u>FISHER ASSOCIATES P.E. 3594</u>								
	3/27/2024	230693.00-2 Zoning revision Project 230693.00		AA.8010.400.000	Zoning CE	816.00			
	<u>FISHER ASSOCIATES P.E. Total</u>						<u>816.00</u>		
	<u>G A Bove & Sons, Inc. 3702</u>								
	3/29/2024	20240329 MARCH 2024 invoices 211335, 211668, 208312, 210453, 214403		AA.3120.403.000	Police CE - Fuel	844.93			
	3/29/2024	20240329 MARCH 2024 invoices 211335, 211668, 208312, 210453, 214403		AA.3410.403.000	Fire Chiefs CE - Fuel	548.43			
	3/29/2024	20240329 MARCH 2024 invoices 211335, 211668, 208312, 210453, 214403		AA.3411.403.000	E.M.L. Fire Dept CE - Fuel	236.37			
	3/29/2024	20240329 MARCH 2024 invoices 211335, 211668, 208312, 210453, 214403		AA.3412.403.000	Union Fire Dept CE - Fuel	117.26			
	3/29/2024	20240329 MARCH 2024 invoices 211335, 211668, 208312, 210453, 214403		AA.8340.403.000	Transmission & Distribution - CE - Fuel	325.19			
	3/29/2024	20240329 MARCH 2024 invoices 211335, 211668, 208312, 210453, 214403		AA.5110.403.000	Street Administration CE - Fuel	2,533.91			
	<u>G A Bove & Sons, Inc. Total</u>						<u>4,606.09</u>		
	<u>Generations Bank - BOND 3567</u>								
	4/15/2024	20240415 Vil-BALR-1/001 Bond Pymt for April 2024		AA.9710.700.000	Debt Service - Interest	16,463.54			

Village of Ballston Spa Abstract of Audited Vouchers from 3/26/2024 to 4/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	4/15/2024	20240415 Vil-BALR-1/001 Bond Pymt for April 2024		AA.97110.600.000	Debt Service - Principle	165,443.40		
Generations Bank - BOND PAYMENTS Total						<u>181,906.94</u>		
Infinity Aggregates								
	3/09/2024	1363 Parks/Sansuci/Wiswall & Streets	3657	AA.7110.404.000	PARKS - Wiswall & Iron Spring CE - Repair	255.14		
	3/09/2024	1363 Parks/Sansuci/Wiswall & Streets		AA.51110.404.000	Street Administration CE - Repairs & Mai	139.50		
Infinity Aggregates Total						<u>394.64</u>		
	1/29/2024	129154451 DOV:isit 1/29/24	3639	AA.90660.800.000	Medical Insurance (Village Share) EB	10.00		
	2/09/2024	112253920 Medical reimb. DOV 2/9/24		AA.90660.800.000	Medical Insurance (Village Share) EB	15.00		
	2/15/2024	6338552 MED Relimb. DOV 2/15/24		AA.90660.800.000	Medical Insurance (Village Share) EB	15.00		
Infinity Aggregates Total						<u>40.00</u>		
Labella Associates, Dpc								
	1/31/2023	187286 Topographic- Park	3629	AA.0909.000.000	Fund Balance	10,800.00		
	2/28/2023	188861 Park Survey		AA.0909.000.000	Fund Balance	4,340.00		
	8/31/2023	204486 Wiswall park sewer replacement		AA.71110.404.000	PARKS - Wiswall & Iron Spring CE - Repair	2,526.20		
	8/31/2023	204531 engineering water service- 5 locations		AA.1440.400.000	Engineering - CE	6,202.25		
	9/30/2023	208243 DPW GARage Structure/Design phase		AA.8340.400.000	Transmission & Distribution - CE - Contr	8,716.78		
	9/30/2023	208254 Engineering services- general and 40 russell st/ CHPE project		AA.8340.400.000	Transmission & Distribution - CE - Contr	4,562.50		
	9/30/2023	208263 front street drainage eval 8/23-9-22/23		AA.51110.404.000	Street Administration CE - Repairs & Mai	2,602.50		
	10/31/2023	209532 Pulp Mill drainage Outlet		AA.8340.400.000	Transmission & Distribution - CE - Contr	1,150.50		
	10/31/2023	210968 WATER SERVICE 6 LOCATIONS & ENGINEERING		AA.8340.400.000	Transmission & Distribution - CE - Contr	2,501.25		
	2/29/2024	220330 DPW garage Door bidding and contract Phase		AA.1640.400.000	Central Garage CE - Contracts	233.75		
	2/29/2024	220357 engineering/water service req 2128-2130 doubleday ave		AA.1440.400.000	Engineering - CE	5,145.16		

Village of Ballston Spa Abstract of Audited Vouchers from 3/26/2024 to 4/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
<u>Labelia Associates, Dpc Total</u>	3/28/2024	222160 Rte 50 Crosswalk Survey/design/application		AA.1440.400.000	Engineering - CE	6,250.00		
<u>Lowe's</u>			3655			55,030.89		
	3/19/2024	974217 78 THOMPSON- PD		AA.1620.202.000	Buildings, Equip & Cap Outlay - 78 Thompson Street	204.94		
<u>Lowe's Total</u>						204.94		
<u>Marozzi, Gina</u>			3610			356.71		
	3/21/2024	20240321 Easter Egg Hunt Expenses- Aldi x 2 , Dollar Tree, Walmart x 2 and BJ's		AA.7550.400.000	Celebrations CE			
	3/22/2024	20240324 Family Fun Day- Receipt Dollar Tree		AA.7550.400.000	Celebrations CE	143.11		
<u>Marozzi, Gina Total</u>						499.82		
<u>Mgl Printing Solutions</u>			3566			56.00		
	2/02/2024	204120B Missed S&H charge- inv # 204120		AA.8340.404.000	Transmission & Distribution - CE - Repai	56.00		
<u>Mgl Printing Solutions Total</u>						56.00		
<u>Midwest Tape</u>			3608			15.74		
	3/11/2024	505175447 ferrari		LL.7410.405.000	Library CE - Supplies	15.74		
<u>Midwest Tape Total</u>						15.74		
<u>Mohamed, Shaffie</u>			3653			220.00		
	4/01/2024	20240401 COURT INTERPRETER SERVICES		AA.1110.406.000	Justices - Other	220.00		
<u>Mohamed, Shaffie Total</u>						220.00		
<u>Mooradian Hydraulics</u>			3680			9.20		
	3/05/2024	20240305 HYDROL HOSE & FITTING FOR BACKHOE		AA.5110.404.000	Street Administration CE - Repairs & Mai	9.20		
<u>Mooradian Hydraulics Total</u>						9.20		
<u>NAPA *Saratoga Auto Supply</u>			3687			8.90		
	2/06/2024	7886 7886 fuel filter water truck		AA.8340.404.000	Transmission & Distribution - CE - Repai	8.90		
	3/05/2024	14776 bracketed calliper		AA.5110.404.000	Street Administration CE - Repairs & Mai	154.21		
	3/06/2024	15074 air filter		AA.8340.404.000	Transmission & Distribution - CE - Repai	48.41		
	3/06/2024	15088 2yr wfy bat and deposit		AA.8340.404.000	Transmission & Distribution - CE - Repai	162.58		

Village of Ballston Spa Abstract of Audited Vouchers from 3/26/2024 to 4/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	3/07/2024	15323 power steering pump		AA.5110.404.000	Street Administration CE - Repairs & Mai	100.28		
	3/08/2024	15691 spin on fluid x4 for GMC		AA.5110.404.000	Street Administration CE - Repairs & Mai	17.76		
	3/12/2024	16849 deep creep 12, red tac, spin fluid, Napa gold oil filter, engine oil		AA.1640.405.000	Central Garage CE - Supplies	208.10		
	3/13/2024	16968 adhesive		AA.5110.404.000	Street Administration CE - Repairs & Mai	11.01		
	3/13/2024	17011 water pump gasket		AA.5110.404.000	Street Administration CE - Repairs & Mai	3.07		
	3/14/2024	17246 water pump- ford Ranger		AA.5110.404.000	Street Administration CE - Repairs & Mai	68.32		
	3/14/2024	17256 p615493 donaldson, filter & freight- street cleaning		AA.8170.400.000	Street Cleaning CE	160.97		
	3/15/2024	17471 belt tension pulley		AA.5110.404.000	Street Administration CE - Repairs & Mai	16.22		
	3/15/2024	17500 street cleaning- oil filter, hyd filter, spin on fuel filter		AA.8170.400.000	Street Cleaning CE	48.58		
		<u>NAPA *Saratoga Auto Supply Total</u>				<u>1,008.41</u>		
		<u>North Country Auto Radiator & 3679</u>						
	3/19/2024	84491B BLUE DEGREASER- CENTRAL GARAGE		AA.1640.405.000	Central Garage CE - Supplies	249.95		
		<u>North Country Auto Radiator & Total</u>				<u>249.95</u>		
		<u>Pace Analytical Service, LLC 3647</u>						
	3/20/2024	24C1013-57 WATER TESTING 3/11/24		AA.8340.405.000	Transmission & Distribution - CE - Suppl	103.00		
	3/21/2024	24C1996-57 WATER TESTING 3/19/24		AA.8340.405.000	Transmission & Distribution - CE - Suppl	103.00		
	3/27/2024	24C2631-57 WATER TESTING 3/25/24		AA.8340.405.000	Transmission & Distribution - CE - Suppl	64.00		
	4/03/2024	24D0001-57 Water testing 4/1/24		AA.8340.405.000	Transmission & Distribution - CE - Suppl	103.00		
		<u>Pace Analytical Service, LLC Total</u>				<u>373.00</u>		
		<u>Palette Stone Corporation 3676</u>						
	3/16/2024	246816 SANSUSI REHAB		AA.7110.404.000	PARKS - Wiswall & Iron Spring CE - Repair	789.00		
		<u>Palette Stone Corporation Total</u>				<u>789.00</u>		
		<u>Powers, Ernie 3644</u>						
	3/21/2024	20240321 Sidewalk Reimb, 3/21/24		AA.5410.400.000	Sidewalks CE	1,921.88		
		<u>Powers, Ernie Total</u>				<u>1,921.88</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 3/26/2024 to 4/08/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
			3602					
	3/20/2024	10706 MED REIMB. 3/20/24		AA.9060.800.000	Medical Insurance (Village Share) EB	15.00		
		Total				15.00		
Williams, Mark or Leana	4/02/2024	20240402 Tax Overpymt FY 2024	3643	AA.1001.000.000	Real Property Tax	1,126.52		
		Williams, Mark or Leana Total				1,126.52		
Total for Voucher Type: Regular						313,113.19		
Total:								
						159,377.91		
						22,916.62		
						313,113.19		
						495,407.72		

Village of Ballston Spa
A/P Distribution Summary by Fund from 3/26/2024 to 4/08/2024

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	483,410.40
<u>AA Fund Total</u>		483,410.40
GG - Sewer	000	2,157.41
<u>GG Fund Total</u>		2,157.41
LL - Library	000	5,973.31
<u>LL Fund Total</u>		5,973.31
TA - Trust & Agency	000	3,866.60
<u>TA Fund Total</u>		3,866.60
Grand Total		495,407.72

Comments on the DRAFT Master Plan for Wiswall Park

On Thursday, March 14th, I met with the Ballston Spa House & Garden Club to show them the DRAFT Master Plan for Wiswall Park. Five years ago, it was a member of the Garden Club who tried to spearhead the restoration of the Park.

Garden Club comments made on the Master Plan were mostly positive and are provided here anonymously. Not one member had any difficulty reading the plan map or deciphering the improvements or their location in the park.

Comments ranged from:

- About Time!
- Pretty Good
- Don't make the park too busy... there is a luxury to unused space.
- Glad something is being done! Great plan. It has looked bare for the past few years.
- Please use native plants.
- Lovely design!
- Please select native plants – species that have co-evolved with insect pollinators.... support food webs and ecological processes.
- Don't eliminate the path next to Front Street Deli...people will cut through across the grass and destroy it. Farmer's Market Vendors can still put their tables over the path.

On Monday, March 18th, I met with the Thymly Herb Group to show them the Draft Master Plan for Wiswall Park. Thymly Herb Group has been in existence for 45 years and has created and maintained the four herb gardens at Brookside Museum. Comments from Thymly Herb Group were equally positive about the Master Plan. Mary Lyall, a founding member of the Thymly Herb Group, told me that 38 years ago they invested their time and talent in renovating Wiswall Park. During the Bert Grandin administration, Mary said Wiswall Park was the New York State Winner of the "Adopt a Plot" contest held by a national magazine. Please see attached Mayor Grandin's letter of appreciation sent to Mary in 1986. We have a real treasure in Wiswall Park. It's imperative that you share information about Wiswall Park because it is an asset for all Village taxpayers, and everyone who enjoys visiting and spending money in our community. Trustees :

Give the public more credit and show more respect and transparency when making decisions about what the public can and can't see.

Marilyn Stephenson

45 West High Street

VILLAGE of BALLSTON SPA
66 Front Street
Ballston Spa, New York 12020

OFFICE OF THE MAYOR

518/885-5711

February 1, 1986

Mary Lyall
Rowland Street
Ballston Spa, New York 12020

Dear Mary Lyall:

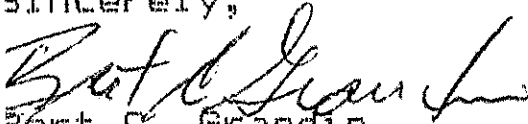
In behalf of the Village of Ballston Spa, I want to thank you for your participation in the Award Winning "Adopt-A-Plot" program that was begun this past year.

The results of the hours of hard work that was put forth by so many people, has resulted in compliments from both visitors and local residents. The unselfishness of folk like you, giving of your time, talent and money, is helping to make Ballston Spa a GREAT place to live!!.

As I am sure you know by now, Wiswall Park has been chosen as First Place winner in the State of New York, in the contest held by a National publication.

Please accept the enclosed certificate with our appreciation.

Sincerely,


Bert C. Grandin
Mayor

Village Clerk

From: Frank Rossi Jr.
Sent: Monday, March 25, 2024 7:06 PM
To: Trustee Raymond; Trustee Bernadette; Trustee Price-Bush; Trustee Baskin; Karla W. Buettner; Jennifer Moskowitz; Village Clerk
Subject: Fwd: Stop sign Hyde/Chapman

See below.

Mayor Frank S. Rossi, II
66 Front Street
Ballston Spa, NY 12020
(518) 992-5122 (Cell)

Sent from my iPhone

Begin forwarded message:

From: Kristina Maas <kristina.maas@gmail.com>
Date: March 25, 2024 at 7:05:19 PM EDT
To: "Frank Rossi Jr." <mayor@villageofballstonspa.org>
Subject: Stop sign Hyde/Chapman

Mayor,

I am writing in support of a stop sign at the intersection of Hyde and Chapman. I live on E High St and routinely walk/run around the neighborhood. Crossing Hyde can be difficult due to people speeding down the road and not stopping for pedestrians. This would help with safety and possibly slow cars down as well. At the same time, that is a very wide, long street and anything else that can be done to slow down people speeding through our neighborhood would be very much appreciated.

Thanks,
Kristina Maas
17 E High St

Sent from my iPhone

Confidentiality/Privilege Notice:

This e-mail communication and any files transmitted with it may contain privileged and confidential information from the Village of Ballston Spa and is intended solely for the use of the individual(s) or entity to whom it has been addressed. If you are not the intended recipient, you are hereby notified that any dissemination or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please delete it and notify the sender by return e-mail. Please also note that email correspondence with the Village of Ballston Spa may be subject to public disclosure through the Freedom of Information Law of the State of New York, unless it falls within one of the statutory exceptions.

Village Clerk

From: Frank Rossi Jr.
Sent: Monday, March 25, 2024 7:06 PM
To: Trustee Raymond; Trustee Bernadette; Trustee Price-Bush; Trustee Baskin; Karla W. Buettner; Jennifer Moskowitz; Village Clerk
Subject: Fwd: Stop sign Hyde/Chapman

See below.

Mayor Frank S. Rossi, II
66 Front Street
Ballston Spa, NY 12020
(518) 992-5122 (Cell)

Sent from my iPhone

Begin forwarded message:

From: Kristina Maas <kristina.maas@gmail.com>
Date: March 25, 2024 at 7:05:19 PM EDT
To: "Frank Rossi Jr." <mayor@villageofballstonspa.org>
Subject: Stop sign Hyde/Chapman

Mayor,

I am writing in support of a stop sign at the intersection of Hyde and Chapman. I live on E High St and routinely walk/run around the neighborhood. Crossing Hyde can be difficult due to people speeding down the road and not stopping for pedestrians. This would help with safety and possibly slow cars down as well. At the same time, that is a very wide, long street and anything else that can be done to slow down people speeding through our neighborhood would be very much appreciated.

Thanks,
Kristina Maas
17 E High St

Sent from my iPhone

Confidentiality/Privilege Notice:

This e-mail communication and any files transmitted with it may contain privileged and confidential information from the Village of Ballston Spa and is intended solely for the use of the individual(s) or entity to whom it has been addressed. If you are not the intended recipient, you are hereby notified that any dissemination or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please delete it and notify the sender by return e-mail. Please also note that email correspondence with the Village of Ballston Spa may be subject to public disclosure through the Freedom of Information Law of the State of New York, unless it falls within one of the statutory exceptions.

Village Clerk

From: Frank Rossi Jr.
Sent: Monday, March 25, 2024 6:50 PM
To: Trustee Raymond; Trustee Bernadette; Trustee Price-Bush; Trustee Baskin; Karla W. Buettner; Jennifer Moskowitz; Village Clerk
Subject: Fwd: Monday Meeting Comments

See below.

Mayor Frank S. Rossi, II
66 Front Street
Ballston Spa, NY 12020
(518) 992-5122 (Cell)

Sent from my iPhone

Begin forwarded message:

From: Kristin MacDonald <kwernig@gmail.com>
Date: March 25, 2024 at 6:49:00 PM EDT
To: "Frank Rossi Jr." <mayor@villageofballstonspa.org>
Subject: Monday Meeting Comments

Mayor Rossi,

I will not be able to attend tonight's meeting due to family obligations, but wanted to write in support of the proposition to add a stop sign at Hyde and Chapman.

We are blessed to live in a beautiful old Victorian at the end of Malta Ave. We moved here to be able to walk and have our children experience that lifestyle. We walk every day - to school, with the dog, into town for coffee, shopping or dinner, to friends houses in the neighborhood, and often an after dinner stroll. We even expended a good amount of money to add a sidewalk to our yard just so we could have a crosswalk in front of our house. This inevitably brings us to cross Hyde frequently and we can attest that the current crosswalks are not honored. Sadly our kids have learned to trust no one unless you see a wave or flash of the lights when crossing the street. Anything else puts you at risk.

This street, and the residents that traverse it, will greatly benefit from stop signs. Although they may not be honored 100% of the time, it will be safer than the current cross walks which are honored 1% of the time.

Thank you,

Kristin MacDonald
245 Malta Ave

**VILLAGE OF BALLSTON
SPA
NOTICE OF PUBLIC
HEARING ON THE 2025
TENTATIVE BUDGET**

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 April 8, 2024, at 7:01 p.m. at the Ballston Spa Public Library, located at 21 Milton Avenue, Ballston Spa, New York, relating to the Village of Ballston Spa's Fiscal Year 2025 Tentative Budget during the regular meeting of the Board of Trustees on April 8, 2024, at 7:01pm. The public is permitted to attend and provide comments at the above location pursuant to Open Meetings Law 103. A copy of the tentative budget can be obtained at the Village Offices and on the Village's website.

Teri L. O'Connor
Village Clerk

3/28

8538

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: _____

EVENT INFORMATION:

Name, Title and contact information for Event: ED HERSH - LION

Purpose of Event: CONCERT IN THE PARK - 75th ANNIV.

Name of Event: " " " " " "

Location of Event: B. SPA LIONS CLUB MUSIC PARK

Date of Event: Aug 3RD 2024 - Aug 4th (RAIN DATE)

Time of Event: 6-8 PM

Date and Time for Set Up: SAME DAY 2-3 PM

Date and Time for Take Down: SAME DAY 8 PM

Event Activities: CONCERT - FOOD + REFRESHMENTS

(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: VILLAGE OF B. SPA

Facilities Manager and contact information: _____

Number of people expected to attend event: 150 - 200

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

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

Does the Event require DPW employees? Yes/No 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]

Event Coordinator Signature 518-49-8162

3/27/24
Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/25/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER DSP Insurance Services, Inc. 1900 E. Golf Road, Suite 650 Schaumburg, IL 60173	CONTACT NAME: John Adams PHONE (A/C, No, Ext): 1-800-316-6705 E-MAIL ADDRESS: lionsclubs@dspins.com	FAX (A/C, No): 847-934-6186
	INSURER(S) AFFORDING COVERAGE	
INSURED BALLSTON SPA LIONS CLUB Ballston Spa New York	INSURER A: ACE American Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GENL. AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			HDO G48333205	09/01/2023	09/01/2024	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 10,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ISA H10778906	09/01/2023	09/01/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION S						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			WC STATU-TORY LIMITS	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

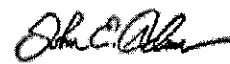
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Provisions of the policy apply to the named insureds participation in the following activity during the policy period shown above: BSLC Music Park at Old Iron Springs 8/3/24 or raindate 8/4/24

The following persons or organizations granting use of real property, including structures thereon are included as Additional Insured(s), but only with respect to General Liability arising out of the use of premises by the insured shown above and not out of the sole negligence of said additional insured.

*** Village of Ballston Spa NY ***

~~PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES~~

CERTIFICATE HOLDER Village of Ballston Spa 66 Front Street Ballston Spa New York 12020	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



April 1, 2024
Mayor Frank Rossi, Jr
66 Front Street
Ballston Spa, NY 12020

Dear Mayor Rossi,
The Ballston Spa Business and Professional Association will once again be screening free family films outdoors during the months of June, July, and August 2024.

We respectfully request permission to hold the screenings in Wiswall Park. The outdoor movies will take place June 7 (rain date June 8), July 5 (rain date July 6) and August 2, (rain date August 3) starting at dusk each evening.

Enclosed please find a completed special event notification form and a certificate of insurance naming the Village of Ballston Spa as additional insured.

If you have any further questions or concerns, please feel free to contact me or the BSBPA office at info@ballston.org, 518 885-2772.

Sincerely,

Liz Biddle
BSBPA "Movies in the Park" Chairperson
Liz@ballston.org

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: 04/01/24

EVENT INFORMATION:

Name, Title and contact information for Event: Liz Biddle, BSBPA / liz@ballston.org

Purpose of Event: Community Event

Name of Event: Movies in the Park

Location of Event: Wiswall Park

Date of Event: 6/7/24 (raindate 6/8), 7/5/24 (raindate 7/6), 8/2/24 (raindate 8/3/24)

Time of Event: 5:30pm- End of Movie (11pm at latest)

Date and Time for Set Up: 5pm, 6/7, 7/5, and 8/2 2024

Date and Time for Take Down: 10-11pm, 6/7, 7/5. 8/2

Event Activities: movie shown @ Wiswall Park. Food vendors and kids activites (facepainting) and music

(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: Village of Ballston Spa

Facilities Manager and contact information: Village Office

Number of people expected to attend event: 50-100

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

Liz Biddle, BSBPA

Event Coordinator Signature

Date

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

Item	Quantity	Details – locations, types, sizes, etc.
Police:		
Traffic control	0	
Street Closings	0	
Security (company)	0	

Streets:		
Barricades	0	
Stop signs	0	
Traffic cones	0	

Water:		
Water test	0	

Sewer:		
Port-a-johns	1	porta potty on Walnut St.
Grease barrels	0	

Electric:		
Power needs	yes	need gazebo power on
Additional power	yes	need power box in bushes on

Fire/ EMS:		
Fire-fighting equipment	—	
First aid needs	—	

Codes:		
Tents -(sizes, certified, stakes covered)	—	
Access - crowd movement	—	

Parks:		
Trash cans	yes	
Trash removal	possibly	
Parking	on street	

NYS DOT: Road Closure	—	
-----------------------	---	--



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/29/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Streever Agency Inc. 84 Milton Ave Ballston Spa NY 12020		CONTACT NAME: Jason R. Connors PHONE (A/C, No., Ext): (518) 885-6777 FAX (A/C, No.): (518) 885-8250 E-MAIL ADDRESS: Jason@connorsandstreever.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : MESA UNDERWRITERS SPECIALTY INSURANCE	36838
INSURED Baliston Spa Business and Professional Association Po Box 386 Ballston Spa NY 12020		INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		MP003100301355406	9/30/2023	9/30/2024	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 1,000,000
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER IS INCLUDED AS ADDITIONAL INSURED.

EVENT: OUTDOOR MOVIES IN THE PARK IN WISWALL PARK

EVENT DATE: Movies (approximately 8:30-10:30pm). June 7, 2024, June 8, 2023 (rain date), July 12, 2024, July 13, 2024 (rain date), August 2, 2024, August 3, 2024 (rain date)

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

 VILLAGE OF BALLSTON SPA
 66 FRONT STREET
 BALLSTON SPA

NY 12020

© 1988-2015 ACORD CORPORATION. All rights reserved.

Ballston Spa Fire Department Ballston Spa, New York

Michael Bashore
Department Chief

Stanley De Long
Department Secretary

April 4, 2024

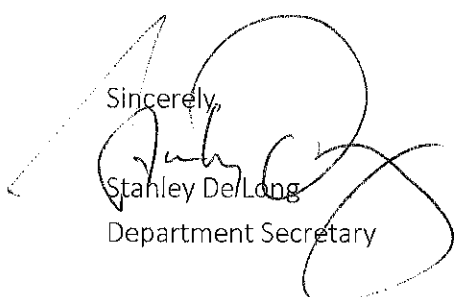
Mayor Frank Rossi,
Village Board of Trustees
66 Front Street
Ballston Spa, New York

Dear Mayor Rossi and Members of the Village Board of Trustees:

On the evening of April 4, 2024, the members of the Ballston Spa Fire Department held its annual meeting in the rooms of the Union Fire Company, No. 2 and elected by membership for your consideration to be appointed as department officers for the new calendar year (2024-2025);

Department Fire Chief	Michael Bashore
First Assistant Chief	Kevin P. Krogh
Second Assistant Chief	William Kenny
Third Assistant Chief	Paul Marozzi
Department Secretary	Stanley De Long

Sincerely,



Stanley De Long

Department Secretary

**VILLAGE OF BALLSTON
SPA
NOTICE OF PUBLIC
HEARING ON THE 2025
TENTATIVE BUDGET**

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 April 8, 2024, at 7:01 p.m. at the Ballston Spa Public Library, located at 21 Milton Avenue, Ballston Spa, New York, relating to the Village of Ballston Spa's Fiscal Year 2025 Tentative Budget during the regular meeting of the Board of Trustees on April 8, 2024, at 7:01pm. The public is permitted to attend and provide comments at the above location pursuant to Open Meetings Law 103. A copy of the tentative budget can be obtained at the Village Offices and on the Village's website.

Teri L. O'Connor
Village Clerk

3/28

8538

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

RAYANIS BOWIE
DB TRENDS
dbtrends.newyork@gmail.com

Date of Notice: 4/5/2024

EVENT INFORMATION:

Name, Title and contact information for Event:

SUMMER
KICK OFF
FESTIVAL

NATALIA MARTINEZ
PLAY HOLLOW
info@playhollow.com

Purpose of Event: BALLSTON SPA BUSINESS MARKET ; COMMUNITY CELEBRATION

Name of Event: SUMMER '24 KICK OFF FESTIVAL

Location of Event: WISWALL PARK & A PORTION OF LOW ST

Date of Event: SUN JUNE 23rd (backup date - SUN JUNE 30)

Time of Event: 10 AM - 2 PM

Date and Time for Set Up: 8 AM (6/23)

Date and Time for Take Down: 4 PM (6/23)

Event Activities: market/
food vending, games, music

(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: VILLAGE OF BALLSTON SPA

Facilities Manager and contact information:

Number of people expected to attend event:

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
- just to set up barriers -

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

(NATALIA MARTINEZ)

4/5/2024

Event Coordinator Signature

Date

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

Item	Quantity	Details – locations, types, sizes, etc.
------	----------	-----------------------------------------

Police:

Traffic control		
Street Closings		
Security (company)		

Streets:

Barricades	4	<i>to block off portion of Low St.</i>
Stop signs		
Traffic cones		

Water:

Water test		
------------	--	--

Sewer:

Port-a-johns		
Grease barrels		

Electric:

Power needs		
Additional power		

Fire/ EMS:

Fire-fighting equipment		
First aid needs		

Codes:

Tents -(sizes, certified, stakes covered)		
Access - crowd movement		

Parks:

Trash cans		
Trash removal		
Parking		

NYS DOT: Road Closure		
-----------------------	--	--

The Medbery Day Spa



42 Fusion



Henry's Tavern
Call 53



United State
Postal Service



Next Door
Kitchen and Bar



EVENT
SPACE
WINDMILL PARK

LOW ST

FRONT ST

hansen

Walnut St

Walnut St

Walnut St

Low St

Google

Balistic
Production



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/05/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER State Farm Mackenzie Frederick 1 Hemphill Pl Suite 105 Malta NY 120204417	CONTACT NAME: Mackenzie Frederick PHONE (A/C No, Ext): 518-899-4734 E-MAIL ADDRESS: mackenzie.frederick.vaaywc@statefarm.com	FAX (A/C No):
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: State Farm Fire and Casualty Company	NAIC # 25143
INSURED DB TRENDS LLC 32 FRONT ST BALLSTON SPA NY 120201718	INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	AND INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	98-AA-D499-3	07/15/2023	07/15/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Village of Ballston SPa 66 Front St Ballston Spa NY 12020	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE This form was system-generated on 04/05/2024
-----------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

© 1988-2015 ACORD CORPORATION. All rights reserved.