

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 22, 2024

Mayor

Trustee

Trustee

Trustee

Trustee

Village of Ballston Spa A/P Distribution Summary by Fund from 4/09/2024 to 4/22/2024

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	72,298.26
<u>AA Fund Total</u>		<u>72,298.26</u>
GG - Sewer	000	69.33
<u>GG Fund Total</u>		<u>69.33</u>
LL - Library	000	5,723.45
<u>LL Fund Total</u>		<u>5,723.45</u>
TA - Trust & Agency	000	1,355.13
<u>TA Fund Total</u>		<u>1,355.13</u>
Grand Total		79,446.17

Village of Ballston Spa Abstract of Audited Vouchers from 4/09/2024 to 4/22/2024

<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: <none>								
Knowbuddy Resources- Red Brick	1/29/2020	ARU0299808 Old balances- Other check had to voided, never received. Reissue today.	3762	LL.7410.405.000	Library CE - Supplies	61.85	1218171	4/17/2024
Knowbuddy Resources- Red Brick Resources Total						<u>61.85</u>		
Total for Voucher Type: <none>						61.85		
Voucher Type: Payroll								
Ballston Spa Police Benevolent	4/10/2024	20240410 PR#45 PE 4/6/24 PD 4/10/24	3704	TA.0024.000.000	Association & Union Dues	134.00	0010254	4/10/2024
	4/17/2024	20240417 PR#46 PE 4/13/24 PD 4/17/24		TA.0024.000.000	Association & Union Dues	118.00	0010257	4/16/2024
Ballston Spa Police Benevolent Total						<u>252.00</u>		
NY State Deferred Comp Plan								
	4/10/2024	20240410 PR#45 PE 4/6/24 PD 4/10/24	3705	TA.0017.000.000	Deferred Compensation	352.80	0010255	4/10/2024
	4/17/2024	20240417 PR#46 PE 4/13/24 PD 4/17/24		TA.0017.000.000	Deferred Compensation	338.43	0010258	4/16/2024
NY State Deferred Comp Plan Total						<u>691.23</u>		
Teamsters Local 294								
	4/10/2024	20240410 PR#45 PE 4/6/24 PD 4/10/24	3703	TA.0024.000.000	Association & Union Dues	135.00	0010256	4/10/2024
	4/17/2024	20240417 PR#46 PE 4/13/24 PD 4/17/24		TA.0024.000.000	Association & Union Dues	135.00	0010259	4/16/2024
Teamsters Local 294 Total						<u>270.00</u>		
Total for Voucher Type: Payroll						1,213.23		
Voucher Type: Prepaid								
AFLAC	3/28/2024	393722 March 2024	3708	TA.0020.000.000	Group Insurance	141.90	0007560	4/11/2024
AFLAC Total						<u>141.90</u>		
County Waste - Clifton Park								
	4/01/2024	33455424W910 3/1-3/31/24- Library	3710	LL.7410.400.000	Library CE - Contracts	14.00	0007561	4/11/2024
	4/01/2024	33455494W910 3/1-3/31/24 period		AA.1640.406.000	Central Garage CE - Other	242.00	0007561	4/11/2024
	4/01/2024	33455494W910 3/1-3/31/24 period		AA.3412.406.000	Union Fire Dept CE - Other	60.00	0007561	4/11/2024

Village of Ballston Spa Abstract of Audited Vouchers from 4/09/2024 to 4/22/2024

<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>
	4/01/2024	33455494W910 3/1-3/31/24 period		AA.3411.406.000	E.M.L. Fire Edpt CE - Other	60.00	0007561	4/11/2024
<u>County Waste - Clifton Park Total</u>						<u>376.00</u>		
	11/29/2022	ARU0345948 Old invoice that was paid but ck never received/ voided and this is reissue	3763	LL.7410.405.000	Library CE - Supplies	137.93	1218171	4/17/2024
<u>Knowbuddy Resources- Red Brick Resources Total</u>						<u>137.93</u>		
<u>Spectrum - Charter Communications 3706</u>								
	4/01/2024	012705501040124 Invoice 4/1/24		AA.3120.402.000	Police CE - Phone & Internet	134.98	0007562	4/11/2024
	4/01/2024	012705501040124 Invoice 4/1/24		AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	94.95	0007562	4/11/2024
	4/01/2024	012705501040124 Invoice 4/1/24		AA.8340.402.000	Transmission & Distribution - CE - Phone	94.95	0007562	4/11/2024
	4/01/2024	012705501040124 Invoice 4/1/24		AA.1640.402.000	Central Garage CE - Phone & Internet	89.98	0007562	4/11/2024
	4/01/2024	012705501040124 Invoice 4/1/24		AA.1620.402.000	Shared Services CE - Front-Phone/Inter	94.95	0007562	4/11/2024
	4/01/2024	131088001040124 UFC#2		AA.3412.402.000	Union Fire Dept CE - Phone & Internet	209.99	0007562	4/11/2024
<u>Spectrum - Charter Communications Total</u>						<u>719.80</u>		
Total for Voucher Type: Prepaid						1,375.63		
Voucher Type: Regular								
	4/02/2024	29103 Firefighter clearance/ fit test	3724	AA.3410.406.000	Fire Chiefs CE - Other	185.00		
<u>Access Compliance, LLC Total</u>						<u>185.00</u>		
	4/12/2024	2024-01-0004 4 staff training- 2024	3764	AA.8340.407.000	Transmission & Distribution - CE - Training	300.00		
<u>Adirondack Water Works Confer Total</u>						<u>300.00</u>		
	3/31/2024	5506619609	3773	AA.1640.404.000	Central Garage CE - Repairs & Maint.	233.42		
<u>Airgas Usa, LLC Total</u>						<u>233.42</u>		
	3/19/2024	26/4 Police St. wallpaper scraper, Dif Quick, Key	3786	AA.1620.202.000	Buildings, Equip & Cap Outlay - 78 Thompson Street	31.44		

Village of Ballston Spa Abstract of Audited Vouchers from 4/09/2024 to 4/22/2024

<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>
	3/27/2024	139/4 ball valve		AA.5110.404.000	Street Administration CE - Repairs & Mai	14.39		
	3/29/2024	163/4 Police Station PVC Cap sharkbite		AA.1620.202.000	Buildings, Equip & Cap Outlay - 78 Thompson Street	15.58		
	4/01/2024	200/4 Police Station- Cleaner/Tape Remover		AA.1620.202.000	Buildings, Equip & Cap Outlay - 78 Thompson Street	19.72		
	4/09/2024	325/4 hose washer		AA.5110.404.000	Street Administration CE - Repairs & Mai	2.69		
	4/10/2024	344/4 hillman screws/ flat 1x6		AA.8340.404.000	Transmission & Distribution - CE - Repair	44.11		
	4/11/2024	355/4 blk sharpies/ marker blk pro		AA.8340.404.000	Transmission & Distribution - CE - Repair	10.58		
	4/12/2024	374/4 CHAIN LOOP		AA.5110.404.000	Street Administration CE - Repairs & Mai	57.58		
	4/17/2024	427/4 hillman screws		AA.5110.404.000	Street Administration CE - Repairs & Mai	6.90		
		Allerdice Building Supply, Inc Total				<u>202.99</u>		
		Allied Universal Security Svcs 3761						
	4/07/2024	15551911 Security officer 3/1/24-3/31/24= 12 hrs		AA.1110.400.000	Justices CE	481.20		
		Allied Universal Security Svcs Total				<u>481.20</u>		
		Amazon Business 3765						
	3/20/2024	1RWJWJ61C71V Street Cleaning		AA.3412.405.000	Union fire Dept CE - Supplies	78.20		
	3/20/2024	1RWJWJ61C71V Street Cleaning		AA.8170.400.000	Street Cleaning CE	99.99		
	4/04/2024	17QDTLXYK7DD Relay, motor Contractor		AA.8340.404.000	Transmission & Distribution - CE - Repair	96.05		
	4/05/2024	1RTD3MFKKWFVX Privacy Film, window bars		AA.3120.404.000	Police CE - Repairs & Maint.	443.91		
	4/08/2024	1MK7M7GCT911 Kleenex VO		AA.1410.405.000	Village Clerk CE - Other	22.99		
		Amazon Business Total				<u>741.14</u>		
		American Test Center, Inc. 3720						
	1/02/2024	2240060 FT- Testing/Inspection		AA.3411.406.000	E.M.L. Fire Edpt CE - Other	980.00		
		American Test Center, Inc. Total				<u>980.00</u>		
		Auto Solutions Of Ny, Inc 3711						
	1/19/2024	83210 Emergency Vehicle Repair- Tahoe 2021 (Krogh)		AA.3410.200.000	Fire Chiefs EQ	1,543.50		
		Auto Solutions Of Ny, Inc Total				<u>1,543.50</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 4/09/2024 to 4/22/2024

<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>
B-Lann Equipment Company, Inc.	3717							
	1/16/2024	017458	3717	AA.3411.406.000	E.M.L. Fire Edpt CE - Other	2,309.60		
		1/16/24 invoice # 017458						
B-Lann Equipment Company, Inc. Total						<u>2,309.60</u>		
Baker & Taylor	3726							
	3/14/2024	5018808938	3726	LL.7410.405.000	Library CE - Supplies	41.25		
		Library						
Baker & Taylor Total						<u>41.25</u>		
Bartlett, Pontiff, Stewart & Rhodes,	3760							
	4/08/2024	1423239	3760	AA.1440.400.000	Engineering - CE	5,500.00		
		Parks/Hearing/Water/ADA/Board mtgs						
	4/08/2024	1423240		AA.1420.400.000	Attorney CE	2,500.00		
		Woods Hollow						
	4/08/2024	1423241		AA.1420.400.000	Attorney CE	1,175.00		
		1/9/24-2/29/24 inv#1423241						
	4/16/2024	1423929		AA.1420.400.000	Attorney CE	11,000.00		
		General- legal						
	4/16/2024	1423930		AA.1420.400.000	Attorney CE	4,000.00		
		Woods Hollow- attorney fess						
	4/16/2024	1423931		AA.1420.400.000	Attorney CE	1,775.00		
		Real Estate- attorney fees						
Bartlett, Pontiff, Stewart & Rhodes, P. C. Total						<u>25,950.00</u>		
Blackstone Publishing	3804							
	2/24/2023	2088530	3804	LL.7410.405.000	Library CE - Supplies	247.19		
		old invoices past due						
	5/03/2023	2099859		LL.7410.405.000	Library CE - Supplies	43.00		
		old invoices past due						
	5/26/2023	2103351		LL.7410.405.000	Library CE - Supplies	275.19		
		old invoices past due						
	8/22/2023	2115285		LL.7410.405.000	Library CE - Supplies	140.39		
		8/22/23 invoice						
	9/25/2023	2120622		LL.7410.405.000	Library CE - Supplies	94.00		
		9/25/23 invoice past due						
	12/05/2023	2131287		LL.7410.405.000	Library CE - Supplies	214.39		
		12/5/23 past due						
	12/15/2023	2133092		LL.7410.405.000	Library CE - Supplies	47.00		
		12/15/23 past due invoice						
	2/29/2024	2143273		LL.7410.405.000	Library CE - Supplies	209.60		
		2/29/24 past due						
	3/05/2024	2143766		LL.7410.405.000	Library CE - Supplies	59.80		
		3/5/24						
Blackstone Publishing Total						<u>1,330.56</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 4/09/2024 to 4/22/2024

<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>
Brendan Ico	3/27/2024	20240327 Taxes paid to us by mistake- Relevy to County	3802	AA.1001.000.000	Real Property Tax	1,906.94		
Brendan Ico Total						<u>1,906.94</u>		
██████████	4/05/2024	0405202304052024 Med Reimbursement	3712	AA.9060.800.000	Medical Insurance (Village Share) EB	265.00		
██████████						<u>265.00</u>		
Capitol District-Saratoga	3/26/2024	S5934284.001 Gas Valve and nipple	3783	AA.1640.404.000	Central Garage CE - Repairs & Maint.	23.08		
Capitol District-Saratoga Total						<u>23.08</u>		
Captain Community Human Services	3/31/2024	20240331 WELLNESS EXPRESS TRANSPORTATION- JAN - MARCH	3747	AA.5680.400.000	Transportation (Shuttle Bus) CE	1,875.00		
Captain Community Human Services Total						<u>1,875.00</u>		
CATHY HACKERT	3/20/2024	20240320 PRINTING SUPPLIES FOR R.A.P.	3742	AA.7010.400.000	Fund For the Arts	111.48		
CATHY HACKERT Total						<u>111.48</u>		
Curtis Lumber Company, Inc.	4/05/2024	2404-124307 MORTAR MIX	3795	AA.5110.404.000	Street Administration CE - Repairs & Mai	51.45		
	4/12/2024	2404-149017 METAL CORNER BEAD		AA.3120.404.000	Police CE - Repairs & Maint.	4.15		
	4/12/2024	2404-150668 78 Thompson supplies for repair		AA.3120.404.000	Police CE - Repairs & Maint.	164.87		
	4/15/2024	2404-154217 78 Thompson Repair supplies		AA.3120.404.000	Police CE - Repairs & Maint.	59.08		
	4/15/2024	2404-158703 Joint compound		AA.3120.404.000	Police CE - Repairs & Maint.	21.99		
	4/17/2024	2404-167286 PD- White Guard Cross Tee		AA.3120.404.000	Police CE - Repairs & Maint.	39.90		
Curtis Lumber Company, Inc. Total						<u>341.44</u>		
Daily Gazette	1/31/2024	20240131 LIBRARY- DAILY GAZETTE RENEWAL	3751	LL.7410.405.000	Library CE - Supplies	23.87		

Village of Ballston Spa Abstract of Audited Vouchers from 4/09/2024 to 4/22/2024

<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>
	4/10/2024	9247 Legals- Public Hearing 4/10/24		AA.8010.400.000	Zoning CE	18.70		
Daily Gazette Total						<u>42.57</u>		
De Lage Landen Financial Svce			3749					
	4/06/2024	82325484 LIBRARY		LL.7410.406.000	Library CE - Other	141.25		
De Lage Landen Financial Svce Total			3713			<u>141.25</u>		
	4/09/2024	950448 Med Reimb.4/9/24		AA.9060.800.000	Medical Insurance (Village Share) EB	15.00		
Dival Safety Equipment, Inc			3719			<u>15.00</u>		
	3/25/2024	3456246 GPT S wipes		AA.3410.405.000	Fire Chiefs CE - Supplies	581.76		
	3/28/2024	3459772 Helmet/ boots		AA.3410.200.000	Fire Chiefs EQ	823.39		
Dival Safety Equipment, Inc Total						<u>1,405.15</u>		
Doyle Security Systems Inc			3748					
	4/12/2024	219320 2 WIRELESS PANIC PENDANTS/ INSTALLATION		LL.7410.400.000	Library CE - Contracts	750.00		
Doyle Security Systems Inc Total						<u>750.00</u>		
ELAINE HANDY			3744					
	3/20/2024	20240320 R.A.P. HONORARIUM PERFORMANCE		AA.7010.400.000	Fund For the Arts	200.00		
ELAINE HANDY Total						<u>200.00</u>		
Emerich Sales & Service			3785					
	3/28/2024	676658 Switch & Solenoid		AA.5110.404.000	Street Administration CE - Repairs & Mai	44.28		
Emerich Sales & Service Total						<u>44.28</u>		
F&C Cleaning Systems			3729					
	3/25/2024	1476 3/24 wkly cleaning & Carpet cleaning		LL.7410.400.000	Library CE - Contracts	800.00		
F&C Cleaning Systems Total						<u>800.00</u>		
Highway Traffic Supply			3778					
	4/03/2024	065519 Federal warning signs		AA.8340.404.000	Transmission & Distribution - CE - Repair	360.12		
	4/03/2024	065520 Address Locations sign Geyser Rd		AA.8340.404.000	Transmission & Distribution - CE - Repair	75.50		
Highway Traffic Supply Total						<u>435.62</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 4/09/2024 to 4/22/2024

<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>
Hoffman Car Wash, Inc	12/31/2023	0022275-in BSFD	3716	AA.3410.406.000	Fire Chiefs CE - Other	40.00		
Hoffman Car Wash, Inc Total						<u>40.00</u>		
J & J Equipment	4/12/2024	16632 Sweeper Broom & Fillcap	3772	AA.8170.400.000	Street Cleaning CE	296.66		
J & J Equipment Total						<u>296.66</u>		
JOSEPH BRUCHAC	3/20/2024	20240320 R.A.P. HONORARIUM STIPEND INSTRUCTOR	3743	AA.7010.400.000	Fund For the Arts	450.00		
JOSEPH BRUCHAC Total						<u>450.00</u>		
JOSEPH LAHUT, III	4/11/2024	20240411 OVERPAID TAXES LAST FY 2023	3740	AA.1001.000.000	Real Property Tax	772.78		
JOSEPH LAHUT, III Total						<u>772.78</u>		
Kanopy Inc	3/31/2024	393836 122 tickets	3731	LL.7410.405.000	Library CE - Supplies	127.00		
Kanopy Inc Total						<u>127.00</u>		
KATE VAN BUREN	3/20/2024	11846 R.A.P. EXPENSES REIMB. BUCKETS, NOTEBOOKS FOR CLASSES	3741	AA.7010.400.000	Fund For the Arts	55.00		
KATE VAN BUREN Total						<u>55.00</u>		
Labella Associates, Dpc	8/31/2023	204484 UFC#2 Bids	3725	AA.3412.207.000	Union Fire Dept EQ Building Improvement	1,755.00		
	3/31/2024	222764 Feb24- March 22 2024 DPW Garage		AA.1440.400.000	Engineering - CE	1,160.00		
Labella Associates, Dpc Total						<u>2,915.00</u>		
Mahoneynotify-Plus, Inc.	4/01/2024	0337344-in Monthly monitoring- Union	3722	AA.3412.406.000	Union Fire Dept CE - Other	33.50		
	4/01/2024	0337758-in Quarterly Fire Alarm Monitoring		AA.3411.406.000	E.M.L. Fire Edept CE - Other	100.50		
Mahoneynotify-Plus, Inc. Total						<u>134.00</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 4/09/2024 to 4/22/2024

<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>
MARILYN McCABE	3/20/2024	20240320 R.A.P. HONORARIUM PERFORMANCE	3745	AA.7010.400.000	Fund For the Arts	200.00		
MARILYN McCABE Total						<u>200.00</u>		
Midwest Tape			3727					
	3/11/2024	0505175447		LL.7410.405.000	Library CE - Supplies	15.74		
	4/08/2024	505294791 LIBRARY- ORDER 4/8/24 TABLE FOR TWO		LL.7410.405.000	Library CE - Supplies	44.99		
Midwest Tape Total						<u>60.73</u>		
Monaco'S Automotive Services I			3782					
	4/10/2024	20240410 2008 GMC Sierra 1500 Inspection x 3 3/28/24, 4/2/24, 4/10/24		AA.5110.404.000	Street Administration CE - Repairs & Mai	63.00		
Monaco'S Automotive Services I Total						<u>63.00</u>		
Mooradian Hydraulics			3770					
	3/18/2024	290255 Hydraulic hose backhoe		AA.5110.404.000	Street Administration CE - Repairs & Mai	139.82		
Mooradian Hydraulics Total						<u>139.82</u>		
Nate'S Snow Plow Repair			3774					
	4/02/2024	001376 PU Truck Plow F350 part		AA.5142.404.000	Snow Removal CE - Repairs & Maint	261.00		
Nate'S Snow Plow Repair Total						<u>261.00</u>		
National Grid #01688-15101			3757					
	4/15/2024	20240415 mar 13--april 11 2024		AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilitie	23.49		
National Grid #01688-15101 Total						<u>23.49</u>		
National Grid #70838-00110			3768					
	4/12/2024	20240319 PD- 78 Thompson St		AA.3120.402.000	Police CE - Phone & Internet	68.87		
National Grid #70838-00110 Total						<u>68.87</u>		
New Moon Nursery LLC			3796					
	4/16/2024	37530 Aquillegia canadensis		AA.7110.404.000	PARKS - Wiswall & Iron Spring CE - Repair	103.45		
New Moon Nursery LLC Total						<u>103.45</u>		
Pace Analytical Service, LLC			3776					
	4/10/2024	24D0736-57 Water testing		AA.8340.405.000	Transmission & Distribution - CE - Suppl	103.00		
Pace Analytical Service, LLC Total						<u>103.00</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 4/09/2024 to 4/22/2024

<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>
Pallette Stone Corporation	4/05/2024	538467	3784	AA.8140.400.000	Storm Sewers (Drainage) CE	608.00		
<u>Pallette Stone Corporation Total</u>						<u>608.00</u>		
Ringsquared Telecom LLC	4/04/2024	IN196972 April Bill	3803	AA.1620.402.000	Shared Services CE - Front-Phone/Inter	489.84		
	4/04/2024	IN196972 April Bill		AA.1640.402.000	Central Garage CE - Phone & Internet	135.46		
	4/04/2024	IN196972 April Bill		AA.3120.402.000	Police CE - Phone & Internet	534.56		
	4/04/2024	IN196972 April Bill		AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	147.29		
	4/04/2024	IN196972 April Bill		AA.3412.402.000	Union Fire Dept CE - Phone & Internet	161.08		
	4/04/2024	IN196972 April Bill		AA.3620.402.000	Safety Inspectors CE - Phone & Internet	149.05		
	4/04/2024	IN196972 April Bill		AA.8340.402.000	Transmission & Distribution - CE - Phone	468.78		
	4/04/2024	IN196972 April Bill		GG.8120.402.000	Sanitary Sewers CE - Phone & Internet	69.33		
	4/04/2024	IN196972 April Bill		LL.7410.402.000	Library CE - Phone & Internet	222.88		
	4/04/2024	IN196972 April Bill		AA.1110.402.000	Justices CE - Phone & Internet	138.73		
<u>Ringsquared Telecom LLC Total</u>						<u>2,517.00</u>		
Rivistas, LLC	1/16/2024	18098 LIBRARY- MAGAZINE ORDERS	3752	LL.7410.405.000	Library CE - Supplies	491.38		
<u>Rivistas, LLC Total</u>						<u>491.38</u>		
Roemer Wallens & Gold Mineaux	4/12/2024	20240501 Labor Relations services- May 2024	3735	AA.1210.400.000	Mayor CE	1,900.00		
<u>Roemer Wallens & Gold Mineaux Total</u>						<u>1,900.00</u>		
Seeley Office Systems	3/22/2024	0114593-001 file/ folder	3733	LL.7410.405.000	Library CE - Supplies	79.79		
	3/27/2024	0114636-001 tape/book/ toner		LL.7410.405.000	Library CE - Supplies	103.22		
	4/02/2024	0114671-001 paper & tape		LL.7410.405.000	Library CE - Supplies	89.32		

Village of Ballston Spa Abstract of Audited Vouchers from 4/09/2024 to 4/22/2024

<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>
	4/16/2024	0114835-001 Toner		LL.7410.405.000	Library CE - Supplies	76.94		
<u>Seeley Office Systems Total</u>						<u>349.27</u>		
<u>Sheldon Oil Services Inc.</u>			3801					
	3/21/2024	20240321 Old oil removal		AA.1640.405.000	Central Garage CE - Supplies	140.00		
<u>Sheldon Oil Services Inc. Total</u>						<u>140.00</u>		
<u>Simmons, Andrea</u>			3734					
	4/05/2024	20240405 Library- supplies-used OOP- reimb		LL.7410.405.000	Library CE - Supplies	291.52		
<u>Simmons, Andrea Total</u>						<u>291.52</u>		
<u>Smith, Alice</u>			3756					
	4/15/2024	20240415 4/15/24 interpreter		AA.1110.406.000	Justices - Other	220.00		
<u>Smith, Alice Total</u>						<u>220.00</u>		
<u>Southern Adirondack Library Sy</u>			3730					
	4/01/2024	2024-3 bal mthly fee joint autom project		LL.7410.406.000	Library CE - Other	879.96		
<u>Southern Adirondack Library Sy Total</u>						<u>879.96</u>		
<u>Stanley Paper Company, Inc.</u>			3771					
	4/05/2024	598564 Central garage- Janitor suplies		AA.1640.405.000	Central Garage CE - Supplies	348.58		
<u>Stanley Paper Company, Inc. Total</u>						<u>348.58</u>		
<u>STEVEN GUILLFOYLE</u>			3746					
	3/20/2024	20240320 R.A.P. OPEN MIC EVENT EMCEE- HONORARIUM STIPEND		AA.7010.400.000	Fund For the Arts	200.00		
<u>STEVEN GUILLFOYLE Total</u>						<u>200.00</u>		
<u>StudioA</u>			3797					
	3/31/2024	3738-23081 master Plan for park Renderings- Wiswall		AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	8,000.00		
<u>StudioA Total</u>						<u>8,000.00</u>		
<u>Ti Sales, Inc</u>			3775					
	4/12/2024	INV0169276 Water- Meters & Check Valves		AA.8340.420.000	Transmission & Distribution - CE - Speci	2,390.20		
<u>Ti Sales, Inc. Total</u>						<u>2,390.20</u>		

Village of Ballston Spa Abstract of Audited Vouchers from 4/09/2024 to 4/22/2024

<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>
Vander Molen Fire Apparatus			3714					
	3/18/2024	6061 Rear Brakes/ Coolant leak/Chassis check and oil chg		AA.3411.404.000	E.M.L. Fire Dept CE - Repairs & Maint.	6,100.55		
	3/18/2024	6062 Chassis check/ Oil change/Replace batteries		AA.3411.404.000	E.M.L. Fire Dept CE - Repairs & Maint.	3,434.92		
<u>Vander Molen Fire Apparatus Total</u>						<u>9,535.47</u>		
Witmer Associates, Inc.			3718					
	3/25/2024	447007 Helmet- FD		AA.3412.200.000	Union Fire Dept EQ	454.81		
<u>Witmer Associates, Inc. Total</u>						<u>454.81</u>		
Total for Voucher Type: Regular						<u>76,795.46</u>		
Total:								
						61.85		
						1,213.23		
						1,375.63		
						76,795.46		
						<u>79,446.17</u>		

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: 3/27

EVENT INFORMATION:

Name, Title and contact information for Event: Jen Sayers, Saha Yoga, 518-796-6126

Purpose of Event: offer free yoga to the B.S. Community

Name of Event: Yoga in the Park

Location of Event: old Iron Spring park

Date of Event: Saturdays Jun/Jul/Aug? 14 total

Time of Event: 11a-12pm

Date and Time for Set Up: 15 min prior (10:45a - 12:15p) 15 min post

Date and Time for Take Down: _____

Event Activities: Free yoga for the community. Donations accepted for the teacher.

(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: Jen Sayers, Saha Yoga

Facilities Manager and contact information: 518-796-6126, Sayersjen@hotmail.com

Number of people expected to attend event: 1-20

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.

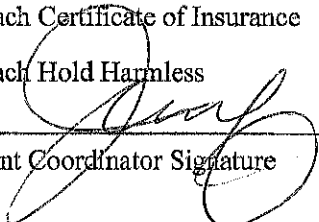
Attach other permits (DOH, SLA, etc)

Attach Certificate of Insurance

Attach Hold Harmless

Event Coordinator Signature

Date



3/27/24

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

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

Streets:		
Barricades	N/A	
Stop signs		
Traffic cones		

Water:		
Water test	N/A	

Sewer:		
Port-a-johns	N/A	
Grease barrels		

Electric:		
Power needs	N/A	
Additional power		

Fire/ EMS:		
Fire-fighting equipment	N/A	
First aid needs		

Codes:		
Tents -(sizes, certified, stakes covered)	N/A	
Access - crowd movement		

Parks:		
Trash cans	N/A	
Trash removal		
Parking		

NYS DOT: Road Closure	N/A	
-----------------------	-----	--

Village of Ballston Spa

Saratoga County Seat
66 Front Street

Ballston Spa, N.Y. 12020

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 1 of 3

APPLICANT NAME: Chase Masten

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

APPLICANT'S HOME ADDRESS: 5920 Pinkstaff Ln.

CITY: Beaumont STATE: TX ZIP: 77706

APPLICANT'S HOME PHONE: (302) 766 0821

DATE OF BIRTH OF APPLICANT: MONTH 03 DAY 13 YEAR 2002

POSITION OF APPLICANT WITHIN BUSINESS OR ORGANIZATION: Sales representative.

DOES THE APPLICANT HOLD ANY LICENSE OR PERMIT REQUIRED TO CONDUCT THE BUSINESS FOR WHICH THIS PERMIT IS SOUGHT: YES NO IF YES, ATTACH COPIES OF SAME.

NAME OF THE BUSINESS FOR WHOM THE SOLICITATION OR PEDDLING WILL BE CONDUCTED:
Fox Pest Control Albany Branch

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

BUSINESS ADDRESS: 431 New Karner Rd Ste 170

CITY: Albany STATE: NY ZIP: 12205

BUSINESS PHONE: (518) 412-7516

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): 83-3675302

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

May 1 - August 31, 2024 Mon-Fri 9:00 AM - 9:00 PM Sat 9:00 AM - 5:00 PM

All residential neighborhoods.

DRIVERS LICENSE NUMBER: 46864415 STATE ISSUED: TX DATE OF EXPIRATION: 03/13/2030

VEHICLE IDENTIFICATION NUMBER (Attach copy of the vehicle registration): _____

HAVE YOU APPLIED FOR A PEDDLERS OR SOLICITORS PERMIT OR REGISTERED TO CONDUCT EITHER OF THOSE ACTIVITIES WITHIN THE VILLAGE OF BALLSTON SPA? No. IF YES, INDICATE WHEN: _____

PLEASE STATE THE PURPOSE OF THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

Knocking door to door selling pest control and wildlife services from Fox Pest Control.

PLEASE DESCRIBE THE NATURE OF ANY GOODS, WARES, DEVICES, ARTICLES, SUBSCRIPTIONS, CONTRIBUTIONS, CONTRACTS, OR SERVICES TO BE OFFERED FOR SALE OR PROVIDED OR FOR WHICH YOU WISH TO SOLICIT WITHIN THE VILLAGE OF BALLSTON SPA:

See attached products/services sheet.

PLEASE DESCRIBE THE METHOD OF DISTRIBUTION: Door to door sales.

Technicians service the home after the contract is signed.

PLEASE LIST THE PLACE OR PLACES WITHIN THE VILLAGE OF BALLSTON SPA WHERE YOU PROPOSE TO ENGAGE IN CANVASSING, SOLICITING AND/OR PEDDLING AND THE LENGTH OF TIME YOU PROPOSE TO DO SO.

All residential neighborhoods within Ballston Spa limits. May 1 - August 31, 2024

PLEASE LIST THE PLACE OR PLACES, WITHIN OR WITHOUT THE VILLAGE OF BALLSTON SPA WHERE YOU, WITHIN TWO (2) YEARS PRECEDING THE DATE OF THIS APPLICATION, DID CONDUCT CANVASSING, SOLICITING AND/OR PEDDLING:

PLEASE WRITE A BRIEF STATEMENT OF THE NATURE AND CHARACTER OF ANY PUBLIC ADVERTISING TO BE DONE IN CONJUNCTION WITH THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

We have a website and a google advertisement but have no plans for any marketing campaigns related to our soliciting in the Village of Ballston Spa.

PLEASE LIST ALL EMPLOYEES, AGENTS, HELPERS, OR REPRESENTATIVES TO BE ENGAGED BY YOU IN THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

See attached

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR CRIME OF MORAL TURPITUDE? No.
IF YOUR RESPONSE IS YES, STATE THE CRIME(S) FOR WHICH YOU WERE CONVICTED, DATE(S) OF CONVICTION AND THE LOCATION OF SUCH CONVICTION(S).

HAVE YOU OR THE BUSINESS OR ORGANIZATION FOR WHICH YOU WILL BE PEDDLING OR SOLICITING EVER HAD A PEDDLING OR SOLICITING PERMIT OR LICENSE SUSPENDED OR REVOKED BY ANY STATE OR LOCAL GOVERNMENT? No. IF YOUR RESPONSE IS YES, STATE THE DATE(S) AND LOCATION(S) OF SUCH SUSPENSION(S) OR REVOCATION(S):

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

PLEASE ATTACH THE FOLLOWING TO THIS APPLICATION:

A CERTIFICATE FROM THE SEALER OF WEIGHTS AND MEASURES CERTIFYING THAT ALL WEIGHING AND MEASURING DEVICES TO BE USED BY THE APPLICANT HAS BEEN EXAMINED AND APPROVED.

A CERTIFICATE OF INSURANCE FROM A COMPANY LICENSED TO DO BUSINESS IN THE STATE OF NEW YORK CERTIFYING THAT THE VILLAGE OF BALLSTON SPA IS A NAMED INSURED ON A POLICY OF INSURANCE IN THE AMOUNT OF ONE MILLION DOLLARS (\$1,000,000) FOR ANY CLAIMS ARISING OUT OF THE APPLICANTS ACTIONS OR ACTIVITIES PURSUANT TO THE LICENSE.

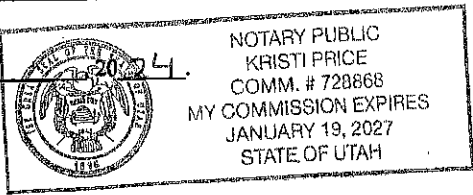
I Chase Masten (applicant's printed name) being sworn upon oath depose and state that I have read the foregoing application, understand its contents and that all of the information provided in this application is true and correct. I have reviewed and understand the appropriate village ordinances relating to the solicitation to be conducted by me. I further authorize the Village of Ballston Spa or its agents to obtain, prepare, use or furnish information concerning all matters set forth in this application, including but not limited to my current and former employment, criminal background, general reputation and other relevant information and I hereby release the Village of Ballston Spa, its officers, agents and employees from any liability of whatever kind and nature arising out of their receipt or use of such information.

Date: 03/22/2024

Applicant signature: [Signature]

Subscribed and sworn to before me this 22 day of March

[Signature]
Notary Public



FOR OFFICE USE

Building Inspector
APP REJ ___ DATE APR 22, 2024

Police Department
APP REJ ___ DATE 4/17/24

Village Board Trustees
APP ___ REJ ___ DATE ___

Permit Number ___ Issued by ___ Number of Days ___ Fee ___

Village of Ballston Spa

Saratoga County Seat
66 Front Street

Ballston Spa, N.Y. 12020

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 1 of 3

APPLICANT NAME: Jacob Brinks

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

APPLICANT'S HOME ADDRESS: 790 Chippenham Ct.

CITY: St. George STATE UT. ZIP: 84770

APPLICANT'S HOME PHONE: 435-231-4317

DATE OF BIRTH OF APPLICANT: MONTH March DAY 22 YEAR 2005

POSITION OF APPLICANT WITHIN BUSINESS OR ORGANIZATION: Sales representative.

DOES THE APPLICANT HOLD ANY LICENSE OR PERMIT REQUIRED TO CONDUCT THE BUSINESS FOR WHICH THIS PERMIT IS SOUGHT: YES NO IF YES, ATTACH COPIES OF SAME.

NAME OF THE BUSINESS FOR WHOM THE SOLICITATION OR PEDDLING WILL BE CONDUCTED:
Fox Pest Control Albany Branch

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

BUSINESS ADDRESS: 431 New Karner Rd Ste 170

CITY: Albany STATE: NY ZIP: 12205

BUSINESS PHONE: (518)-412-7516

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): 83-3675302

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

May 1 - August 31, 2024 Mon-Fri 9:00 AM - 9:00 PM Sat 9:00 AM - 5:00 PM

All residential neighborhoods.

DRIVERS LICENSE NUMBER: 232133090 STATE ISSUED: Ut DATE OF EXPIRATION: 03/22/2028

VEHICLE IDENTIFICATION NUMBER (Attach copy of the vehicle registration): N/A

HAVE YOU APPLIED FOR A PEDDLERS OR SOLICITORS PERMIT OR REGISTERED TO CONDUCT EITHER OF THOSE ACTIVITIES WITHIN THE VILLAGE OF BALLSTON SPA? No IF YES, INDICATE WHEN: _____

PLEASE STATE THE PURPOSE OF THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

Knocking door to door selling pest control and wildlife services from Fox Pest Control.

PLEASE DESCRIBE THE NATURE OF ANY GOODS, WARES, DEVICES, ARTICLES, SUBSCRIPTIONS, CONTRIBUTIONS, CONTRACTS, OR SERVICES TO BE OFFERED FOR SALE OR PROVIDED OR FOR WHICH YOU WISH TO SOLICIT WITHIN THE VILLAGE OF BALLSTON SPA:

See attached products/services sheet.

PLEASE DESCRIBE THE METHOD OF DISTRIBUTION: Door to door sales.

Technicians service the home after the contract is signed.

PLEASE LIST THE PLACE OR PLACES WITHIN THE VILLAGE OF BALLSTON SPA WHERE YOU PROPOSE TO ENGAGE IN CANVASSING, SOLICITING AND/OR PEDDLING AND THE LENGTH OF TIME YOU PROPOSE TO DO SO.

All residential neighborhoods within Ballston Spa limits. May 9 - August 31 2024

PLEASE LIST THE PLACE OR PLACES, WITHIN OR WITHOUT THE VILLAGE OF BALLSTON SPA WHERE YOU, WITHIN TWO (2) YEARS PRECEDING THE DATE OF THIS APPLICATION, DID CONDUCT CANVASSING, SOLICITING AND/OR PEDDLING:

N/A

PLEASE WRITE A BRIEF STATEMENT OF THE NATURE AND CHARACTER OF ANY PUBLIC ADVERTISING TO BE DONE IN CONJUNCTION WITH THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

We have a website and a google advertisement but have no plans for any marketing campaigns related to our soliciting in the Village of Ballston Spa.

PLEASE LIST ALL EMPLOYEES, AGENTS, HELPERS, OR REPRESENTATIVES TO BE ENGAGED BY YOU IN THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

See attached

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR CRIME OF MORAL TURPITUDE? No.
IF YOUR RESPONSE IS YES, STATE THE CRIME(S) FOR WHICH YOU WERE CONVICTED, DATE(S) OF CONVICTION AND THE LOCATION OF SUCH CONVICTION(S).

HAVE YOU OR THE BUSINESS OR ORGANIZATION FOR WHICH YOU WILL BE PEDDLING OR SOLICITING EVER HAD A PEDDLING OR SOLICITING PERMIT OR LICENSE SUSPENDED OR REVOKED BY ANY STATE OR LOCAL GOVERNMENT? No IF YOUR RESPONSE IS YES, STATE THE DATE(S) AND LOCATION(S) OF SUCH SUSPENSION(S) OR REVOCATION(S):

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

PLEASE ATTACH THE FOLLOWING TO THIS APPLICATION:

A CERTIFICATE FROM THE SEALER OF WEIGHTS AND MEASURES CERTIFYING THAT ALL WEIGHING AND MEASURING DEVICES TO BE USED BY THE APPLICANT HAS BEEN EXAMINED AND APPROVED.

A CERTIFICATE OF INSURANCE FROM A COMPANY LICENSED TO DO BUSINESS IN THE STATE OF NEW YORK CERTIFYING THAT THE VILLAGE OF BALLSTON SPA IS A NAMED INSURED ON A POLICY OF INSURANCE IN THE AMOUNT OF ONE MILLION DOLLARS (\$1,000,000) FOR ANY CLAIMS ARISING OUT OF THE APPLICANT'S ACTIONS OR ACTIVITIES PURSUANT TO THE LICENSE.

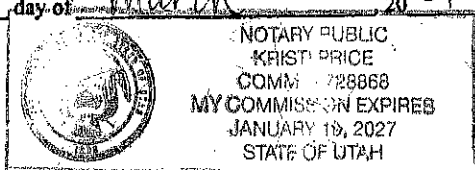
I Jacob Banks (applicant's printed name) being sworn upon oath depose and state that I have read the foregoing application, understand its contents and that all of the information provided in this application is true and correct. I have reviewed and understand the appropriate village ordinances relating to the solicitation to be conducted by me. I further authorize the Village of Ballston Spa or its agents to obtain, prepare, use or furnish information concerning all matters set forth in this application, including but not limited to my current and former employment, criminal background, general reputation and other relevant information and I hereby release the Village of Ballston Spa, its officers, agents and employees from any liability of whatever kind and nature arising out of their receipt or use of such information.

Date: 3/13/24

Applicant signature: [Signature]

Subscribed and sworn to before me this 13 day of March 2024

[Signature]
Notary Public



FOR OFFICE USE

Building Inspector
APP REJ ___ DATE APR 22 2024

Police Department
APP REJ ___ DATE 4/17/24

Village Board Trustees
APP ___ REJ ___ DATE ___

Permit Number ___ Issued by ___ Number of Days ___ Fee ___

Village of Ballston Spa

Saratoga County Seat
66 Front Street

Ballston Spa, N.Y. 12020

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)
Page 1 of 3

APPLICANT NAME: Madeline Telford

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

APPLICANT'S HOME ADDRESS: 220 N 300 E

CITY: Providence STATE: Ut ZIP: 84332

APPLICANT'S HOME PHONE: (435) 506159

DATE OF BIRTH OF APPLICANT: MONTH 03 DAY 19 YEAR 2002

POSITION OF APPLICANT WITHIN BUSINESS OR ORGANIZATION: Sales representative

DOES THE APPLICANT HOLD ANY LICENSE OR PERMIT REQUIRED TO CONDUCT THE BUSINESS FOR WHICH THIS PERMIT IS SOUGHT: YES NO IF YES, ATTACH COPIES OF SAME.

NAME OF THE BUSINESS FOR WHOM THE SOLICITATION OR PEDDLING WILL BE CONDUCTED:
Fox Pest Control Albany Branch

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

BUSINESS ADDRESS: 431 New Karner Rd Ste 170

CITY: Albany STATE: NY ZIP: 12205

BUSINESS PHONE: (518) 412-7516

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): 83-3675302

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

May 1 - August 31, 2024 Mon-Fri 9:00 AM - 9:00 PM Sat 9:00 AM - 5:00 PM

All residential neighborhoods.

DRIVERS LICENSE NUMBER: 222438822 STATE ISSUED: UT DATE OF EXPIRATION: 03/19/2026

VEHICLE IDENTIFICATION NUMBER (Attach copy of the vehicle registration): JF1G46B66AH829378

HAVE YOU APPLIED FOR A PEDDLERS OR SOLICITORS PERMIT OR REGISTERED TO CONDUCT EITHER OF THOSE ACTIVITIES WITHIN THE VILLAGE OF BALLSTON SPA? No IF YES, INDICATE WHEN: _____

PLEASE STATE THE PURPOSE OF THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

Knocking door to door selling pest control and wildlife services from Fox Pest Control.

PLEASE DESCRIBE THE NATURE OF ANY GOODS, WARES, DEVICES, ARTICLES, SUBSCRIPTIONS, CONTRIBUTIONS, CONTRACTS, OR SERVICES TO BE OFFERED FOR SALE OR PROVIDED OR FOR WHICH YOU WISH TO SOLICIT WITHIN THE VILLAGE OF BALLSTON SPA:

See attached products/services sheet.

PLEASE DESCRIBE THE METHOD OF DISTRIBUTION: Door to door sales.

Technicians service the home after the contract is signed.

PLEASE LIST THE PLACE OR PLACES WITHIN THE VILLAGE OF BALLSTON SPA WHERE YOU PROPOSE TO ENGAGE IN CANVASSING, SOLICITING AND/OR PEDDLING AND THE LENGTH OF TIME YOU PROPOSE TO DO SO.

All residential neighborhoods within Ballston Spa limits. May 1 - August 31, 2024

PLEASE LIST THE PLACE OR PLACES, WITHIN OR WITHOUT THE VILLAGE OF BALLSTON SPA WHERE YOU, WITHIN TWO (2) YEARS PRECEDING THE DATE OF THIS APPLICATION, DID CONDUCT CANVASSING, SOLICITING AND/OR PEDDLING:

Syracuse New York

PLEASE WRITE A BRIEF STATEMENT OF THE NATURE AND CHARACTER OF ANY PUBLIC ADVERTISING TO BE DONE IN CONJUNCTION WITH THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

We have a website and a google advertisement but have no plans for any marketing campaigns related to our soliciting in the Village of Ballston Spa.

PLEASE LIST ALL EMPLOYEES, AGENTS, HELPERS, OR REPRESENTATIVES TO BE ENGAGED BY YOU IN THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

See attached

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR CRIME OF MORAL TURPITUDE? No.
IF YOUR RESPONSE IS YES, STATE THE CRIME(S) FOR WHICH YOU WERE CONVICTED, DATE(S) OF CONVICTION AND THE LOCATION OF SUCH CONVICTION(S).

HAVE YOU OR THE BUSINESS OR ORGANIZATION FOR WHICH YOU WILL BE PEDDLING OR SOLICITING EVER HAD A PEDDLING OR SOLICITING PERMIT OR LICENSE SUSPENDED OR REVOKED BY ANY STATE OR LOCAL GOVERNMENT? No. IF YOUR RESPONSE IS YES, STATE THE DATE(S) AND LOCATION(S) OF SUCH SUSPENSION(S) OR REVOCATION(S):

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

PLEASE ATTACH THE FOLLOWING TO THIS APPLICATION:

A CERTIFICATE FROM THE SEALER OF WEIGHTS AND MEASURES CERTIFYING THAT ALL WEIGHING AND MEASURING DEVICES TO BE USED BY THE APPLICANT HAS BEEN EXAMINED AND APPROVED.

A CERTIFICATE OF INSURANCE FROM A COMPANY LICENSED TO DO BUSINESS IN THE STATE OF NEW YORK CERTIFYING THAT THE VILLAGE OF BALLSTON SPA IS A NAMED INSURED ON A POLICY OF INSURANCE IN THE AMOUNT OF ONE MILLION DOLLARS (\$1,000,000) FOR ANY CLAIMS ARISING OUT OF THE APPLICANTS ACTIONS OR ACTIVITIES PURSUANT TO THE LICENSE.

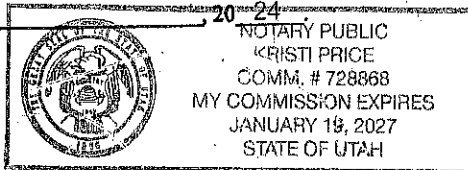
I Madeline Telford (applicant's printed name) being sworn upon oath depose and state that I have read the foregoing application, understand its contents and that all of the information provided in this application is true and correct. I have reviewed and understand the appropriate village ordinances relating to the solicitation to be conducted by me. I further authorize the Village of Ballston Spa or its agents to obtain, prepare, use or furnish information concerning all matters set forth in this application, including but not limited to my current and former employment, criminal background, general reputation and other relevant information and I hereby release the Village of Ballston Spa, its officers, agents and employees from any liability of whatever kind and nature arising out of their receipt or use of such information.

Date: 02/26/2024

Applicant signature: *Madeline Telford*

Subscribed and sworn to before me this 26 day of Feb

Kristi Price
Notary Public



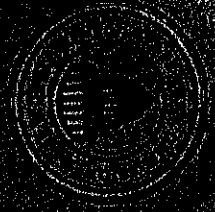
FOR OFFICE USE

Building Inspector APR 22 2024
APP X REJ ___ DATE ___

Police Department
APP ✓ REJ ___ DATE 4/17/24

Village Board Trustees
APP ___ REJ ___ DATE ___

Permit Number _____ Issued by _____ Number of Days _____ Fee _____



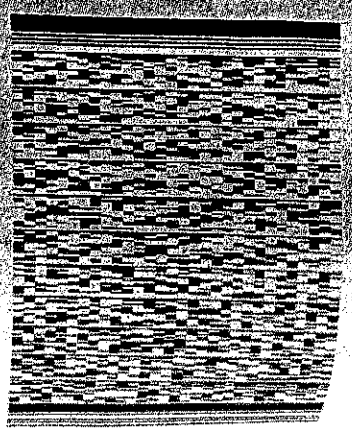
Division of Motor Vehicles
 STATE OF UTAH
 TAX COMMISSION
 200 NORTH 350 West Salt Lake City, UT 84119-4
 Telephone: 801-297-7780 or 1-800-EDMV-UTAH

Vehicle Registration Certificate

Vehicle Information

JF1GH6B66AH828378

Year	2010	Make	SUBA	Model	IMPREZA
Vehicle Type	Passenger Vehicle	Body Style	Wagon		
Reg. Wt.		Cyl	4	Fuel	Gasoline
CC		HP			



Expires Last Day Of: Nov/2024

Decal Number 242270896



License Plate Number H097AW

Plate Type: LE Skier

Owners
 MADELINER TELFORD

Emission Compliance

Transaction Date: 11/03/2023

Village of Ballston Spa

Saratoga County Seat
66 Front Street

Ballston Spa, N.Y. 12020

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 1 of 3

APPLICANT NAME: Jonathan Ballard

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

APPLICANT'S HOME ADDRESS: 462 N 750 E

CITY: Provo STATE: UT ZIP: 84606

APPLICANT'S HOME PHONE: ()- 3464363041

DATE OF BIRTH OF APPLICANT: MONTH 08 DAY 15 YEAR 2001

POSITION OF APPLICANT WITHIN BUSINESS OR ORGANIZATION: Sales representative

DOES THE APPLICANT HOLD ANY LICENSE OR PERMIT REQUIRED TO CONDUCT THE BUSINESS FOR WHICH THIS PERMIT IS SOUGHT: YES NO IF YES, ATTACH COPIES OF SAME.

NAME OF THE BUSINESS FOR WHOM THE SOLICITATION OR PEDDLING WILL BE CONDUCTED:
Fox Pest Control Albany Branch

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

BUSINESS ADDRESS: 431 New Karner Rd Ste 170

CITY: Albany STATE: NY ZIP: 12205

BUSINESS PHONE: (518)412-7516

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): 83-3675302

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

May 1 - August 31, 2024 Mon-Fri 9:00 AM - 9:00 PM Sat 9:00 AM - 5:00 PM

All residential neighborhoods.

DRIVERS LICENSE NUMBER: 44136811 STATE ISSUED: TX DATE OF EXPIRATION: 08/15/2025

VEHICLE IDENTIFICATION NUMBER (Attach copy of the vehicle registration): _____

HAVE YOU APPLIED FOR A PEDDLERS OR SOLICITORS PERMIT OR REGISTERED TO CONDUCT EITHER OF THOSE ACTIVITIES WITHIN THE VILLAGE OF BALLSTON SPA? No IF YES, INDICATE WHEN: _____

PLEASE STATE THE PURPOSE OF THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

Knocking door to door selling pest control and wildlife services from Fox Pest Control.

PLEASE DESCRIBE THE NATURE OF ANY GOODS, WARES, DEVICES, ARTICLES, SUBSCRIPTIONS, CONTRIBUTIONS, CONTRACTS, OR SERVICES TO BE OFFERED FOR SALE OR PROVIDED OR FOR WHICH YOU WISH TO SOLICIT WITHIN THE VILLAGE OF BALLSTON SPA:

See attached products/services sheet.

PLEASE DESCRIBE THE METHOD OF DISTRIBUTION: Door to door sales.

Technicians service the home after the contract is signed.

PLEASE LIST THE PLACE OR PLACES WITHIN THE VILLAGE OF BALLSTON SPA WHERE YOU PROPOSE TO ENGAGE IN CANVASSING, SOLICITING AND/OR PEDDLING AND THE LENGTH OF TIME YOU PROPOSE TO DO SO.

All residential neighborhoods within Ballston Spa limits. May 1 - August 31, 2024

PLEASE LIST THE PLACE OR PLACES, WITHIN OR WITHOUT THE VILLAGE OF BALLSTON SPA WHERE YOU, WITHIN TWO (2) YEARS PRECEDING THE DATE OF THIS APPLICATION, DID CONDUCT CANVASSING, SOLICITING AND/OR PEDDLING:

Albany, Glenville, Queensbury, Bethlehem

PLEASE WRITE A BRIEF STATEMENT OF THE NATURE AND CHARACTER OF ANY PUBLIC ADVERTISING TO BE DONE IN CONJUNCTION WITH THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

We have a website and a google advertisement but have no plans for any marketing campaigns related to our soliciting in the Village of Ballston Spa.

PLEASE LIST ALL EMPLOYEES, AGENTS, HELPERS, OR REPRESENTATIVES TO BE ENGAGED BY YOU IN THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

See attached

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR CRIME OF MORAL TURPITUDE? No.
IF YOUR RESPONSE IS YES, STATE THE CRIME(S) FOR WHICH YOU WERE CONVICTED, DATE(S) OF CONVICTION AND THE LOCATION OF SUCH CONVICTION(S).

HAVE YOU OR THE BUSINESS OR ORGANIZATION FOR WHICH YOU WILL BE PEDDLING OR SOLICITING EVER HAD A PEDDLING OR SOLICITING PERMIT OR LICENSE SUSPENDED OR REVOKED BY ANY STATE OR LOCAL GOVERNMENT? No IF YOUR RESPONSE IS YES, STATE THE DATE(S) AND LOCATION(S) OF SUCH SUSPENSION(S) OR REVOCATION(S):

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

PLEASE ATTACH THE FOLLOWING TO THIS APPLICATION:

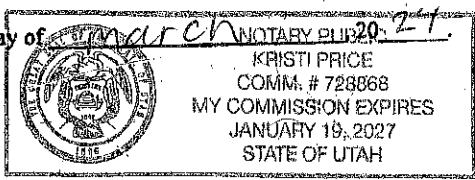
A CERTIFICATE FROM THE SEALER OF WEIGHTS AND MEASURES CERTIFYING THAT ALL WEIGHING AND MEASURING DEVICES TO BE USED BY THE APPLICANT HAS BEEN EXAMINED AND APPROVED.

A CERTIFICATE OF INSURANCE FROM A COMPANY LICENSED TO DO BUSINESS IN THE STATE OF NEW YORK CERTIFYING THAT THE VILLAGE OF BALLSTON SPA IS A NAMED INSURED ON A POLICY OF INSURANCE IN THE AMOUNT OF ONE MILLION DOLLARS (\$1,000,000) FOR ANY CLAIMS ARISING OUT OF THE APPLICANT'S ACTIONS OR ACTIVITIES PURSUANT TO THE LICENSE.

I, Jonathan Ballard (applicant's printed name) being sworn upon oath depose and state that I have read the foregoing application, understand its contents and that all of the information provided in this application is true and correct. I have reviewed and understand the appropriate village ordinances relating to the solicitation to be conducted by me. I further authorize the Village of Ballston Spa or its agents to obtain, prepare, use or furnish information concerning all matters set forth in this application, including but not limited to my current and former employment, criminal background, general reputation and other relevant information and I hereby release the Village of Ballston Spa, its officers, agents and employees from any liability of whatever kind and nature arising out of their receipt or use of such information.

Date: 03/13/24 Applicant signature: [Signature]

Subscribed and sworn to before me this 13 day of March
[Signature]
Notary Public



FOR OFFICE USE

Building Inspector
APP REJ ___ DATE APR 22 2024 D

Police Department
APP REJ ___ DATE 4/17/24

Village Board Trustees
APP ___ REJ ___ DATE ___

Permit Number ___ Issued by ___ Number of Days ___ Fee ___

Village of Ballston Spa

Saratoga County Seat
66 Front Street

Ballston Spa, N.Y. 12020

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 1 of 3

APPLICANT NAME: Bethany Bradford

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

APPLICANT'S HOME ADDRESS: 1851 E 1460 S

CITY: Spanish Fork STATE: Utah ZIP: 84660

APPLICANT'S HOME PHONE: (801) 376-5647

DATE OF BIRTH OF APPLICANT: MONTH 07 DAY 10 YEAR 2002

POSITION OF APPLICANT WITHIN BUSINESS OR ORGANIZATION: Sales representative

DOES THE APPLICANT HOLD ANY LICENSE OR PERMIT REQUIRED TO CONDUCT THE BUSINESS FOR WHICH THIS PERMIT IS SOUGHT: YES NO IF YES, ATTACH COPIES OF SAME.

NAME OF THE BUSINESS FOR WHOM THE SOLICITATION OR PEDDLING WILL BE CONDUCTED:
Fox Pest Control Albany Branch

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

BUSINESS ADDRESS: 431 New Karner Rd Ste 170

CITY: Albany STATE: NY ZIP: 12205

BUSINESS PHONE: (518) 412-7516

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): 83-3675302

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

May 1 - August 31, 2024 Mon-Fri 9:00 AM - 9:00 PM Sat 9:00 AM - 5:00 PM

All residential neighborhoods.

DRIVERS LICENSE NUMBER: 223922238 STATE ISSUED: UT DATE OF EXPIRATION: 07/10/2031

VEHICLE IDENTIFICATION NUMBER (Attach copy of the vehicle registration): _____

HAVE YOU APPLIED FOR A PEDDLERS OR SOLICITORS PERMIT OR REGISTERED TO CONDUCT EITHER OF THOSE ACTIVITIES WITHIN THE VILLAGE OF BALLSTON SPA? No IF YES, INDICATE WHEN: _____

PLEASE STATE THE PURPOSE OF THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

Knocking door to door selling pest control and wildlife services from Fox Pest Control.

PLEASE DESCRIBE THE NATURE OF ANY GOODS, WARES, DEVICES, ARTICLES, SUBSCRIPTIONS, CONTRIBUTIONS, CONTRACTS, OR SERVICES TO BE OFFERED FOR SALE OR PROVIDED OR FOR WHICH YOU WISH TO SOLICIT WITHIN THE VILLAGE OF BALLSTON SPA:

See attached products/services sheet.

PLEASE DESCRIBE THE METHOD OF DISTRIBUTION: Door to door sales.

Technicians service the home after the contract is signed.

PLEASE LIST THE PLACE OR PLACES WITHIN THE VILLAGE OF BALLSTON SPA WHERE YOU PROPOSE TO ENGAGE IN CANVASSING, SOLICITING AND/OR PEDDLING AND THE LENGTH OF TIME YOU PROPOSE TO DO SO.

All residential neighborhoods within Ballston Spa limits. May 1 - August 31, 2024

PLEASE LIST THE PLACE OR PLACES, WITHIN OR WITHOUT THE VILLAGE OF BALLSTON SPA WHERE YOU, WITHIN TWO (2) YEARS PRECEDING THE DATE OF THIS APPLICATION, DID CONDUCT CANVASSING, SOLICITING AND/OR PEDDLING:

N/A

PLEASE WRITE A BRIEF STATEMENT OF THE NATURE AND CHARACTER OF ANY PUBLIC ADVERTISING TO BE DONE IN CONJUNCTION WITH THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

We have a website and a google advertisement but have no plans for any marketing campaigns related to our soliciting in the Village of Ballston Spa.

PLEASE LIST ALL EMPLOYEES, AGENTS, HELPERS, OR REPRESENTATIVES TO BE ENGAGED BY YOU IN THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

See attached

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR CRIME OF MORAL TURPITUDE? No.
IF YOUR RESPONSE IS YES, STATE THE CRIME(S) FOR WHICH YOU WERE CONVICTED, DATE(S) OF CONVICTION AND THE LOCATION OF SUCH CONVICTION(S).

HAVE YOU OR THE BUSINESS OR ORGANIZATION FOR WHICH YOU WILL BE PEDDLING OR SOLICITING EVER HAD A PEDDLING OR SOLICITING PERMIT OR LICENSE SUSPENDED OR REVOKED BY ANY STATE OR LOCAL GOVERNMENT? No. IF YOUR RESPONSE IS YES, STATE THE DATE(S) AND LOCATION(S) OF SUCH SUSPENSION(S) OR REVOCATION(S):

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

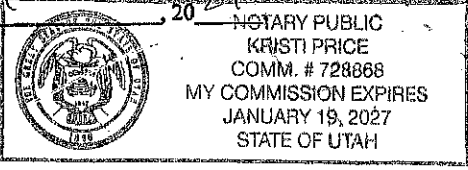
PLEASE ATTACH THE FOLLOWING TO THIS APPLICATION:

A CERTIFICATE FROM THE SEALER OF WEIGHTS AND MEASURES CERTIFYING THAT ALL WEIGHING AND MEASURING DEVICES TO BE USED BY THE APPLICANT HAS BEEN EXAMINED AND APPROVED.

A CERTIFICATE OF INSURANCE FROM A COMPANY LICENSED TO DO BUSINESS IN THE STATE OF NEW YORK CERTIFYING THAT THE VILLAGE OF BALLSTON SPA IS A NAMED INSURED ON A POLICY OF INSURANCE IN THE AMOUNT OF ONE MILLION DOLLARS (\$1,000,000) FOR ANY CLAIMS ARISING OUT OF THE APPLICANTS ACTIONS OR ACTIVITIES PURSUANT TO THE LICENSE.

I Bethany Bradford (applicant's printed name) being sworn upon oath depose and state that I have read the foregoing application, understand its contents and that all of the information provided in this application is true and correct. I have reviewed and understand the appropriate village ordinances relating to the solicitation to be conducted by me. I further authorize the Village of Ballston Spa or its agents to obtain, prepare, use or furnish information concerning all matters set forth in this application, including but not limited to my current and former employment, criminal background, general reputation and other relevant information and I hereby release the Village of Ballston Spa, its officers, agents and employees from any liability of whatever kind and nature arising out of their receipt or use of such information.

Date: 3/13/2024 Applicant signature: Bethany Bradford

Subscribed and sworn to before me this 13th day of March, 2024

Kristi Price
Notary Public

FOR OFFICE USE

Building Inspector
APP REJ ___ DATE APR 22 2024

Police Department
APP REJ ___ DATE 4/17/24

Village Board Trustees
APP ___ REJ ___ DATE ___

Permit Number _____ Issued by _____ Number of Days _____ Fee _____

Name:	Age:	Address:
Bethany Bradford	21	1851 E 1460 S Spanish Fork, UT 84660
Jonathan Ballard	22	16156 Gemma Pass Huntertown, IN 46748
Madeline Telford	21	220 N 300 E Providence, UT 84332
Jacob Banks	19	790 Chippenham Ct. St. George, UT 84770
Chase Masten	21	5920 Pinkstaff Lane Beaumont, TX 77706

UTAH DRIVER LICENSE



4a DLN 232133090

4b EXP 03/22/2028

03/22/05

UNDER 21 UNTIL 03/22/2026

3 DOB 03/22/2005

9 CLASS D
9a END NONE
12 REST A

1 BANKS
2 JACOB MCKAY

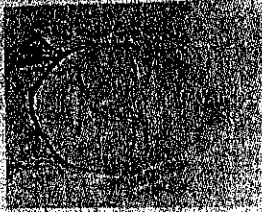
8 790 CHIPPENHAM COURT
ST GEORGE UT 84770

18 SEX M 18 EYES BLU
16 HGT 6'-05" 18 HAIR BLN
17 WGT 185 LB

DONOR V

11 4a ISS 10/21/2022
4a DL 84125286

UTAH DRIVER LICENSE



1 BRADFORD
2 BETHANY MARIE
3 1851 E 1460 S
SPANISH FORK UT 84660

4a DLN 223922238

4b EXP 07/10/2023

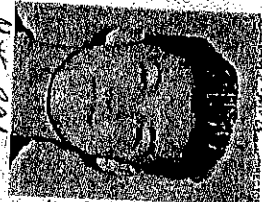
07/10/02

UNDER 21 UNTIL 07/10/2023

3 DOB 07/10/2002

9 CLASS D
9a END NONE
12 REST B

Texas DRIVER LICENSE



1 BALLARD
2 JONATHAN RAY
3 2957 WHISPERING LAKES DR
KATY TX 77433

UNDER 21 UNTIL 08/15/2022

4a DL 44136811

3 DOB 08/15/2001

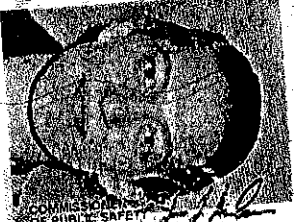
9 CLASS C

4a ISS 08/14/2019 4b EXP 08/15/2025

12 Restrictions G
9a END NONE

16 Hgt 5'-09" 15 Sex M 18 Eyes BLU
5 DD 08213310186134297489

UTAH DRIVER LICENSE



1 TELFORD
2 MADELINE REBECCA
3 8220 N 300 E
PROVIDENCE UT 84332

UNDER 21 UNTIL 03/19/2023

4a DL 222438822

3 DOB 03/19/2002

4b EXP 03/19/2026

9 CLASS ID

9a END NONE
12 REST A

03/19/02

4a ISS 04/21/2021

5 DD 73447248

DONOR V

Texas DRIVER LICENSE



4a DL 46864415

4b EXP 03/13/2002

03/13/02

UNDER 21 UNTIL 03/13/2002

3 DOB 03/13/2000

9 CLASS C
9a END NONE
12 REST NONE

1 CHASE HOLLADAY
2 CHASE HOLLADAY
3 5928 PINK STAFF LN
BEAUMONT TX 77706

4a ISS 03/13/2002

5 DD 03220351113009267628

Trustee Baskin's Statement on Objections to 3/25/24 Minutes

It's my belief that there's extra, unnecessary interpretation in the minutes concerning Shawn and my intentions and feelings, while leaving out the main points of what we are actually saying.

For instance, the minutes state:

"Trustee Baskin admonished Clerk O'Connor for asking him to stop raising his voice, saying it is not the position of the Clerk to insert herself into a Board discussion."

The use of the word "admonished" is an unnecessary and loaded interpretation of what I explicitly said. I feel that the minutes should just state what I said.

The point I made and actually stated, which is essentially absent in these minutes, is that Shawn and I feel that Democrats and Republicans are being treated differently, both in the minutes, and in prior meetings.

Another example:

"Trustee Baskin feels that the Clerk's position should not be weaponized and it's a degradation to the position."

Again, no context provided regarding differential treatment. What I actually said was: "I would hate to see the clerk's position weaponized, so to speak, to try to dampen down the voices of the Democrats on this board. I think that is inappropriate and a degradation of the position."

The perception of differential political partisanship in the minutes needs to be included because it is the rationale for every statement we made.

I also wish my reason for voting against the stop signs was included, which was, in short,

"Though it makes intuitive sense to put in stop signs, if the science indicates that something else should be done, we should lean in that direction."

Thank you very much.

Additional statements by Trustee Raymond during 3/25/2024 Board meeting

I am requesting these statements be included in the minutes of the 3/25/2024 Board meeting.

In regard to statements that I made during discussion of Motion C:

- 1 "There have been numerous studies at municipalities across the country that clearly show stop signs do not reduce the speed of traffic and they actually increase speed between stop signs."
- 2 "The MUTCD (Manual of Traffic Control Devices), which the state requires all municipalities comply with indicates stop signs are not to be used for speed control."
- 3 "The MUTCD also states that all-way stop installation requires the intersection to meet warrants described within the MUTCD and that analysis has not been done."
- 4 "The Governor's Traffic Safety Committee, and the Pedestrian and Bicycle Plan conducted for this area both recommend the use of RRFBs (Rectangular Rapid Flashing Beacons) if static pedestrian crossing signs are not effective, there is no mention by the GTSC or the Pedestrian and Bicycle Plan regarding the use of an all-way stop."

Former Trustee Kormos Budget Comments 4/8/24

Last week's assessment of the tentative budget prompted the mayor to address publicly numerous inquiries at the budget workshop. Despite the mayor's responses, I still have reservations and questions.

There are projects scheduled for FY24 totaling approximately \$300,000 that won't be spent this year but will be rolled over to FY25. Municipal budgeting doesn't allow for rollovers; each item funded in FY24 should be reassessed for FY25. Expenses for operations should never be rolled over in a municipal budget.

Specifically, in Celebrations, \$37,640 is planned to be rolled over from FY24. (\$28,000 (originally budgeted for \$31,541), plus the unspent \$9,640 from the birdhouse project). There is an additional \$5,000 for new events and cost increases for Family Fun Day but also savings of ~\$3,000 for decorations. So, a reasonable amount would be ~\$40,000 which includes some inflation (\$39,640 plus an inflation adjustment of 3.2%). The budgeted amount of \$46,140 exceeds this and has the village shouldering 100% of the costs, despite significant past and anticipated contributions.

Repairs to our infrastructure are our number one priority, but you'd never know it by looking at this budget. Debt service from potential loans in FY25, like for the police building, water towers, DPW equipment, and potentially for the DPW and court buildings are omitted. A responsible budget would estimate these expected debt service payments. The fund balance should not serve as a resource when expenses can be estimated.

This budget inflates some numbers and omits other items altogether. For example, in the fire department the equipment line is intentionally inflated, which masks an intended surplus for future equipment purchases. The budget should accurately reflect anticipated expenditures, with any surplus appropriately allocated to a reserve account rather than being integrated into expense lines.

Likewise, the budget should include the full Woods Hollow revenue of \$435,000 and the payment of \$75,000 to Lumac, the logging company that did no more than mark trees.

The Union Fire House apron project has \$44,000 being rolled over. The projected cost in FY25 is now \$132,000. This project is non-essential, as the sidewalk is in better condition than many other Village sidewalks. According to the fire department, the current condition does not impede fire department operations. This project's costs should be reassessed and potentially delayed another year.

The mayor plans to withdraw \$522,082 from the fund balance, the largest amount in a decade. This move exceeds the \$319,000 from FY24 by an additional \$203,082. The mayor revealed that the tentative budget had a \$62,874 operating deficit. He apparently intends

to cover the deficit using the fund balance. The comptroller's office warning against using the fund balance to finance operating deficits underscores the importance of balancing the FY25 budget by either reducing expenditures or raising taxes accordingly.

In terms of trustee pay, trustees currently earn \$4,493 a year, Milton pays about \$12,500, Ballston \$11,700 and Scotia pays \$7,316. A 2.5% cost-of-living increase (\$449.30 in total (or \$112.32 per trustee (\$4,942))) is still well under our neighbors.

Our Planning and Zoning chairs convened only seven times in the past year and receive \$1,677 annually. Chairs in Milton, Ballston, and Scotia receive from \$1,200 to \$1,500 annually. The proposed increase to \$2,500 appears excessive, particularly when compared to other municipalities with similar or higher development activity.

Lastly, there's a question about the decrease in sewer revenue in FY2024 despite a 3% rate increase. Why did this occur?

These concerns highlight the need for a thorough review and adjustment of the budget to ensure fiscal responsibility and proper allocation of resources.

Supporting Data:

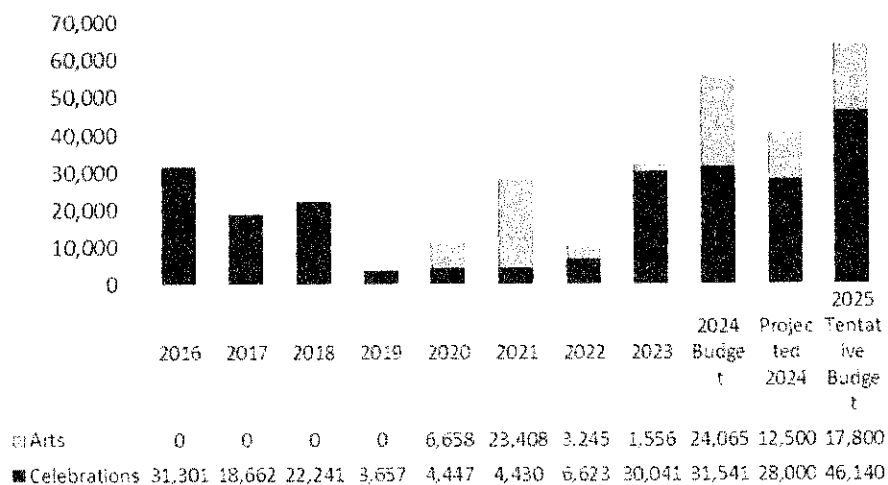
Trustees and Council Persons

Ballston Spa	\$4,493 FY2024	\$4,493 FY2025 Tentative	\$4,942 revised
Milton	\$12,500		
Ballston	\$11,700		
Scotia	\$7,316		

Planning and Zoning Chairs

Ballston Spa	\$1,677 FY2024	\$2,500 FY2025
Milton chairs	\$1,200	
Ballston	\$100/meeting or max \$1,200	
Scotia	\$1,500	

Culture and Recreation - Arts & Celebrations



Total \$55,606 \$40,500 **\$63,940**

Diff from Budget \$8,334 (15% increase)

Diff from projected \$23,440 (57.9% increase)

Treasurer's Report
April 24, 2024

Saratoga County Sales Tax Distribution has not been received yet for the month of April but should come in mid to late next week.

Audit

Nate Pannucci, CPA of Teal, Becker & Chiaramonte, was contacted this week regarding the Village audit. Nate replied to my email, and we are planning a meeting with him at some point next week. I am hoping to get a grasp on what items he will need to complete the audit(s) as this will be the first time as Treasurer to go through the audit.

Accufund

When working on developing the budget with the department heads/committees, we found some things that needed to be reclassified to the correct account. Part of the reasoning for this is because of Accufund glitches and the other part was due to staffing changes within our department. All changes, mostly minor, have been rectified with journal entries.

Water/Sewer

Our office is starting the preparation for the printing and sorting of the meter cards that will be received by Village residents by June 1st.

Rebecca and I are working with Bob Cavanaugh to relevel past due water and sewer accounts for those who receive this service who are inside the Village users. This year the deadline for any water/sewer bills for the inside users will be accepted at the Village office until May 3rd. If those inside the village customers have not paid by that date, we will relevel their balances including penalties onto the Village tax bill.

Police Station - 78 Thompson St

The station is coming along with modifications necessary to move in some time in the very near future. The location has been connected to National Grid with our first invoice due soon. They have been connected to Slic for internet. Ring squared is going to be set up soon for the phone.

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: 4/19/24

EVENT INFORMATION:

Name, Title and contact information for Event: BSBPA May First Friday

Purpose of Event: Provide Malta Ave and BSMS Odyssey of the Mind teams the chance to fund raise for their trip to the World Championship next month by selling ice cream donated by Stewart's Shops

Name of Event: May First Friday: Student Artt in the Community

Location of Event: Wiswall Park

Date of Event: Friday, May 3, 2024

Time of Event: 5-7pm

Date and Time for Set Up: May 3, 2024 4:00pm

Date and Time for Take Down: May 3, 2024 7:30pm

Event Activities: Selling Ice Cream

(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: Ballston Spa DPW

Number of people expected to attend event: 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.
Event Coordinator Signature *Dana Womer*

Date 4/19/24

Attach other permits (DOH, SLA, etc)

Attach Certificate of Insurance

Attach Hold Harmless

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

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



April 19, 2024

Mayor Frank Rossi Jr
66 Front St.
Ballston Spa, NY 12020

Dear Mayor Rossi –

The Ballston Spa Business and Professional Association is requesting permission to hold their May First Friday in Wiswall Park.

On Friday, May 3, the BSBPA is hosting the Malta Ave and Ballston Spa Middle School's Odyssey of the Mind Teams in the park to provide them an opportunity to fundraise for their trip to World Finals in Ames, Iowa next month.

The BSBPA's First Friday theme in May is: Student Art in the Community. We will be hanging art created by the students of the Ballston Spa Central District, grades preK-12, in various shops and businesses around town that evening for their families and members of the public to see. We feel supporting these Odyssey of the Mind teams in their quest aligns perfectly with our event.

Enclosed in this packet, you will find our Event Request Form as well as our First Friday Certificate of Insurance.

Thank you for considering our request and for supporting these amazing young people who've worked very hard to achieve this goal.

Sincerely,

Dana Womer

Ballston Spa Business and Professional Association

Executive Administrator

dana@ballston.org | 518-885-2772



April 18, 2024

Mayor Frank Rossi, Jr
Village of Ballston Spa
66 Front Street
Ballston Spa, NY 12020

Dear Mayor Rossi and Ballston Spa Village Trustees,

The Ballston Spa Business and Professional Association is requesting permission to operate the Ballston Spa Farmers' Market in Wiswall Park on Thursdays from 4-7 pm and Saturdays from 9 am to 1 pm, from June 15 to October 5, 2024.

We are again requesting permission to reserve parking on Walnut Street for vendors only starting one hour before the market begins with the Village placing the parking by permit only signs along the park on Walnut Street before the first market and placing cones on the street to prevent others from parking there by mistake. This reserved parking is essential to the market as it is the only way vendors with oversized trucks and trailers can bring their product to the market, as well as facilitating an easier unloading/loading area for smaller vendors. The BSBPA will issue all farmers' market vendors a permit identifying them as a market vendor for parking on Walnut Street. Lastly, we request that vehicles without a permit that are preventing vendors from parking in the designated area be towed at the owners' expense.

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

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

Thank you for considering our requests. We look forward to providing the community with the best products of local farms in the area.

Sincerely,

Farmers' Market Committee (Steve Miraglia, Darvin Bowie, Dayanis Bowie)
Ballston Spa Business & Professional Association

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: 04/18/24 _____

EVENT INFORMATION:

Name, Title and contact information for Event: Steve Miraglia, BSBPA Board Member, steve@ballston.org 518-885-277

Purpose of Event: To bring people into the Ballston Spa Business District 2x/week and provide fresh produce, eggs, meat and other goods to the Ballston Spa Population

Name of Event: Ballston Spa Farmers Market

Location of Event: Wiswall Park, Ballston Spa

Date of Event: Thursdays and Saturdays, June 15-October 5, 2024

Time of Event: Thursdays 4-7pm, Saturdays 9am-1pm

~~Date and Time for Set Up: Thursdays, 3pm, Saturdays, 8am~~

Date and Time for Take Down: Thursdays, 8-9pm, Saturdays 1-2pm

Event Activities: Sale of local products such as produce, coffee, eggs, soaps, and crafted goods. Free kids activities, Music in the Gazebo on Saturdays

(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: Ballston Spa DPW

Number of people expected to attend event: 100-150 people each market

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.

Event Coordinator Signature: Steve
Miraglia

Date : 4/18/24

Attach other permits (DOH, SLA, etc)

Attach Certificate of Insurance

Attach Hold Harmless



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/01/2024

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	FAX (A/C, No): (518) 885-8250
	PHONE (A/C, No, Ext): (518) 885-6777	E-MAIL ADDRESS: Jason@connorsandstreever.com
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : MESA UNDERWRITERS SPECIALTY INSURANCE		36838
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 SUBR INSD 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"/> PROJECT <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"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> 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: BALLSTON SPA FARMERS' MARKET IN WISWALL PARK

EVENT TIME: THURSDAYS, 3-6PM, SATURDAYS, 9AM-1PM

EVENT DATE: June 15, 20, 22, 27, 29. July 4, 6, 11, 13, 18, 20, 25, 22, 27. August 1, 8, 10, 15, 17, 12, 24, 29, 31. September 5, 7, 12, 14, 19, 21, 26, 28.

CERTIFICATE HOLDER VILLAGE OF BALLSTON SPA 66 FRONT STREET BALLSTON SPA NY 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 22, 2024

**BOARD OF TRUSTEES
VILLAGE OF BALLSTON SPA**

SUBJECT: RESOLUTION ESTABLISHING CAPITAL RESERVE FUND

WHEREAS, the Board of Trustees of the Village of Ballston Spa has determined that it is in the best interest of the Village to establish a specific capital reserve fund pursuant to section 6-c of the General Municipal Law, and

WHEREAS, the Board of Trustees has determined that the purpose of the type capital reserve fund is to pay for certain specific capital improvements or to pay for certain specific equipment in the future for the benefit of the Village; and

WHEREAS, “capital improvements” includes, but is not limited to, “any physical public betterment or improvement” and “equipment” includes any equipment for which a period of probable usefulness has been provided by law,

NOW, THEREFORE, BE IT RESOLVED, that pursuant to Section 6-c of the General Municipal Law, there is hereby established a capital reserve fund to be known as the “Village of Ballston Spa Water Tower Reserve Fund (hereinafter “Reserve Fund”). The purpose of this Reserve Fund is to accumulate moneys to finance the capital improvements and equipment for the Village water towers; and be it further

RESOLVED, the amount of money required to fund the Reserve Fund equals _____; and be it further.

RESOLVED, this Resolution is subject to permissive referendum pursuant to Article 9 of the Village Law; and be it further

RESOLVED, that the treasurer is hereby directed to deposit and secure the moneys of the Reserve Fund in the manner provided by Section 10 of the General Municipal Law. The treasurer may invest the moneys in the Reserve Fund in the manner provided by section 11 of the General Municipal Law and consistent with the investment policy of the Village of Ballston Spa. Any interest earned or capital gains on the moneys so deposited or invested shall accrue and become part of the Reserve Fund. The treasurer shall account for the Reserve Fund in a manner which maintains the separate identity of the Reserve Fund and shows the date and amount of each sum paid into the fund, interest earned by the fund, capital gains or losses resulting from the sale of investments of the fund, the amount and date of each withdrawal from the fund and the total assets of the fund, showing cash balance and a schedule of investments, and shall, at the end of each fiscal year, render to the Board a detailed report of the operation and condition of the Reserve Fund; and be it further

RESOLVED, that except as otherwise section 6-c of the General Municipal Law, expenditures from this Reserve Fund shall be made only for the purpose for which the Reserve Fund is established. No expenditure shall be made from this Reserve Fund without the approval of this

governing board and such additional actions or proceedings as may be required by Section 6-c of the General Municipal Law or any other law.

MOTION: _____

SECOND: _____

Roll Call:

	Aye	Nay
Trustee Baskin		
Trustee Price-Bush		
Trustee Raymond		
Trustee VanDeisne-Perez		
Mayor Rossi		

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 April 18, 2024.

By: _____
Teri O'Connor, Clerk



April 12, 2024

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

Re: **Pump Station 4A and 4B – Geysers Road – Generator Design**

Dear Mr. Rossi,

LaBella Associates, D.P.C. (LaBella) is pleased to submit this proposal to provide electrical engineering services to the Town of Ballston Spa regarding installation of a new generator at the Geysers Road pump station.

I. PROJECT DESCRIPTION

The Geysers Road pump station is a 480V, 3P feed from the utility, which enters through the side of the building, via the utility meter mounted on the side of the building. This service feeds into a 200A disconnect, which is then feeds all of the pumps and other equipment in the building. This project will design a backup generator to support the entire building.

II. SCOPE OF WORK

LaBella proposes the following scope of services:

1. Review recent utility bills to ensure no changes have occurred since the evaluation performed in 2021.
2. Size a diesel generator to provide backup power to the site.
3. Provide an overhead Google maps site plan with generator and other equipment shown.
4. Provide a one line diagram showing demolition and installation work for the new generator.
 - a. One line diagram will only show equipment to the main building disconnect.
5. Provide installation details, including generator pad design.

Construction Administration:

1. Create bid package for contractors.
2. Attend pre-bid walkthrough with contractors.
3. Review bidder questions and prepare addendums as necessary.
4. Assist the town in leveling bids and down selecting the appropriate contractor.
5. Review equipment submittals and respond to contractor RFIs.
6. Perform one construction site visit to verify work is progressing as planned.



7. Perform one final punch list visit to verify installation was completed according to plans, the generator is tested, and all systems are operational with no code compliance issues.

III. ASSUMPTIONS AND EXCLUSIONS

The following assumptions and exclusions apply to the work outlined in this proposal. Site visits will be performed as described in the section above.

1. No hazardous materials assessments or waste disposal are included in this project.
2. No permitting or other fees are included in this proposal.
3. This proposal does not provide full existing conditions drawings. Only the information needed to support the project will be added to the plans, which will include a one line diagram up to the main building disconnect and a general site plan.
4. No arc flash or coordination study is included in this proposal.
5. Generator will be diesel. No natural gas or propane piping design is included.

IV. PROJECT FEE

LaBella will complete these services for a **lump sum fee of \$7,000**. This fee includes estimated expenses, which will be billed at cost.

If you have questions, please contact me directly at (518) 312-3895 or mschietzelt@labellapc.com. We look forward to working with you on this project.

Respectfully submitted,

LABELLA ASSOCIATES, D.P.C.

Michael Schietzelt, P.E.
Sr. Electrical Engineer / Project Manager



FISCAL ADVISORS & MARKETING, INC.

Municipal Advisors to Local Governments

FINANCIAL ADVISORY SERVICES AGREEMENT

This Financial Advisory Services Agreement (“Agreement”), entered into as of [_____] [____], 2024 (“Effective Date”), is between the Village of Ballston Spa, Saratoga County, New York (“Client”) and Fiscal Advisors & Marketing, Inc. (“Fiscal Advisors”) (collectively referred to herein as the “Parties”).

Client agrees to hire Fiscal Advisors and Fiscal Advisors agrees to act as financial advisor to the Client to provide services relating to the issuance of Bond/Revenue/Tax Anticipation Notes, Serial Bonds, Leases, Refunding Serial Bonds, Budget Notes, Deficiency Notes and other prospective borrowings, as requested (the “Securities”), pursuant to the terms of this Agreement:

- 1. ISSUANCE DESCRIPTION.** Client intends to issue Securities from time to time during the term of this engagement and issue/refund its outstanding obligations (the “Issuance”).
- 2. SCOPE OF SERVICES.** Client hires Fiscal Advisors to provide the services set forth in Appendix A attached hereto (“Services”). All services described in Appendix A are hereby incorporated by reference and the scope of Fiscal Advisor’s engagement under the terms of this Agreement shall be solely limited to the Services. Client acknowledges that prior to the Effective Date that Fiscal Advisors has not provided any advice, recommendations or guidance with respect to the Issuance and that, to the extent any prior communications have occurred between Client and Fiscal Advisors relative to the Issuance, any such communications have been limited to communications involving general information relative to the Issuance.
- 3. COMPENSATION.** As compensation for the provisions of Services, Client hereby agrees to compensate Fiscal Advisors in accordance with Fiscal Advisors’ Fee Schedule attached hereto as Appendix B (“Compensation”). Any modification to the fee schedule made in accordance with this Agreement will become effective upon the date and time mutually agreed upon by the Parties.
- 4. TERM AND TERMINATION.** This Agreement shall be effective as of the Effective Date and shall remain in effect until terminated by either party upon (30) days written notice; provided, however, that in the event of termination of any such engagement, Fiscal Advisors reserves the right to receive a portion of Compensation based upon the services rendered under this Agreement up to and including the date of termination.
- 5. AGREEMENT TO PROVIDE INFORMATION.** Client agrees to provide Fiscal Advisors with complete and accurate information as shall be deemed necessary by Fiscal Advisors for the performance of Services, which may include the provision of financial statements, budgets, and other relevant documents. Client further agrees to not intentionally omit any material information and agrees to not provide any misleading information relevant to Fiscal Advisors’ provision of Services or in response to a request from Fiscal Advisors.
- 6. BILLING STATEMENT.** Client will receive an invoice upon closing of the Issuance, upon the provision of other services charged on an hourly basis, or upon cancellation of the Issuance or termination of this Agreement as provided in Section 4 for services conducted for the Issuance up to and including the date of cancellation or termination based on actual work performed, as described in Appendix B. Payment shall be due and payable within thirty (30) days of the invoice date.
- 7. OUT-OF-POCKET EXPENSES.** Fiscal Advisors will not charge for out-of-pocket expenses.

8. INDEMNITY. Client hereby agrees to indemnify Fiscal Advisors and hold it harmless against any loss, liability, assessments, or expense (including reasonable attorneys' fees) incurred or assessed arising out of, or in connection with, Fiscal Advisors' acceptance, administration, or performance of its duties hereunder, except such as may arise from Fiscal Advisors' own bad faith, willful misconduct, or gross negligence, including the cost and expense of defending itself against any claim or liability in connection with the exercise or performance of any of its powers or duties under the terms of this Agreement.

9. AMENDMENT. This Agreement constitutes and expresses the entire agreement of the Parties with respect to the subject matter hereof, and all promises, undertakings, representations, agreements, understandings and arrangements, whether oral or written, with reference thereto are merged herein. No amendments to or alterations or variations of this Agreement shall be valid unless made in writing and signed by the Parties; provided, however, that changes to Appendix C may be provided by Fiscal Advisors in writing (which may be by email) without the need for the Parties' signature, and modifications or amendments to Appendix B or changes to or the provision of the fees for any particular transaction or issuance type may be provided by Fiscal Advisors in writing (which may be by email) without the need for the Parties' signature. Fiscal Advisors agrees to promptly amend or supplement this Agreement to reflect any material changes or additions to this Agreement.

10. HEADINGS. The headings of the various sections in this Agreement are inserted for the convenience of the Parties and shall not affect the meaning, construction or interpretation of this Agreement.

11. GOVERNING LAW. This Agreement shall be governed by the laws of the State of New York. Any suit or legal proceeding brought pursuant to, touching upon, relating to, or otherwise arising out of this Agreement or performance hereunder will be brought solely in the County of Onondaga, New York.

12. CLIENT EDUCATION AND PROTECTION. Fiscal Advisors is a registered municipal advisor with both the Securities and Exchange Commission (#866-00478-00) and the Municipal Securities Rulemaking Board ("MSRB") (#K0191). The website address for the MSRB is www.msrb.org, where you may find a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with an appropriate regulatory authority.

13. DISCLOSURE OF CONFLICTS OF INTEREST AND OTHER INFORMATION. Client acknowledges receipt of those disclosures set forth and contained within Appendix C attached hereto. Client further acknowledges that it has been given the opportunity to raise questions and discuss the foregoing matters with Fiscal Advisors and that it fully appreciates the nature of these conflicts and corresponding disclosures. Client hereby waives such conflicts and authorizes Fiscal Advisors to provide those services described herein. Client further agrees that in the event Fiscal Advisors shall provide any additional disclosures, that such disclosures may be provided to Client's Treasurer or designated signatory and any such additional disclosures shall be deemed to be a part of this Agreement as if fully set forth herein.

14. COUNTERPARTS. This Agreement may be executed in any number of identical counterparts, via facsimile transmission or otherwise, each of which shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument.

APPENDIX A – SERVICES

1. **FINANCING PLAN.** Fiscal Advisors will develop a financing plan that will include recommendations with respect to the timing of the Securities sale, a maturity schedule, redemption features, and other terms required to market the Securities.
2. **RECOMMENDATIONS AND REVIEW OF SECURITIES TYPE.** Upon the written request of Client, Fiscal Advisors shall review the financing type selected by Client. Unless specifically requested by Client, in writing, Fiscal Advisors shall assume that Client has already conducted an analysis of the suitability of a particular financing type and shall be under no duty to investigate and/or advise Client of alternatives to the proposed financing structure that are then suitable to Client.
3. **OFFICIAL STATEMENT PREPARATION.** Fiscal Advisors will assist in preparing the Preliminary and Final Official Statement (collectively the “Official Statement”) based on information provided by the Client and/or third parties, including bond counsel for certain language relating to legal matters. Fiscal Advisors will make no representation, warranty or guarantee regarding the accuracy or completeness of the information in the Official Statement; it is not responsible for independently verifying the information provided by the Client or any third party for inclusion in the Official Statement and its assistance in preparing these documents should not be construed as a representation that it has independently verified such information; and Fiscal Advisors may rely on the Client’s or any such third party’s review of the Official Statement with regard to the accuracy thereof.
4. **PRIVATE PLACEMENT MEMORANDUM PREPARATION.** When appropriate, Fiscal Advisors will assist Client in preparing a private placement memorandum or other necessary offering document necessary to complete such financings. Fiscal Advisors will prepare the private placement memorandum based on information provided by the Client and/or third parties, including bond counsel for certain language relating to legal matters. Fiscal Advisors will make no representation, warranty or guarantee regarding the accuracy or completeness of the information in the private placement memorandum; it is not responsible for independently verifying the information provided by the Client or any third party for inclusion in the private placement memorandum and its assistance in preparing these documents should not be construed as a representation that it has independently verified such information; and Fiscal Advisors may rely on the Client’s or any such third party’s review of the private placement memorandum with regard to the accuracy thereof.
5. **RATING ANALYSIS AND PREPARATION.** When appropriate, Fiscal Advisors shall assist Client with the rating process. Upon written request of Client, Fiscal Advisors will analyze the overall credit conditions of Client including the probable impact of any potential financing plan on the credit rating of Client, and Fiscal Advisors may assist Client official(s) in their preparation for the rating interview with rating agency personnel, which may occur at the office(s) of the rating agency(ies). Upon request of Client, Fiscal Advisors will meet or engage in discussions with rating agencies to review Client’s financing plans.
6. **CREDIT ENHANCEMENT.** When appropriate, Fiscal Advisors will make recommendations as to the suitability of municipal bond insurance for an offering. Fiscal Advisors will take into consideration the requirements for insurance and likelihood that a particular offering would qualify. When appropriate, Fiscal Advisors will also make recommendations as to the suitability of other forms of credit enhancements that might be available to Client, if any.
7. **METHOD OF SALE.** Fiscal Advisors shall provide advice with respect to the method of sale (i.e., competitive bid, negotiated underwriting or private placement). For a competitive sale, Fiscal Advisors shall assist in preparing necessary bidding documents and offering materials, including the notice

of sale and *Bond Buyer* publication, as applicable. For a negotiated sale, Fiscal Advisors shall prepare, as applicable and requested, a request for proposals, appraise the proposals received, make recommendations as to the firm to be selected, and finalize the terms of the sale to reflect Client's best interest.

8. MARKET ANALYSIS. In order to appropriately advise Client on the establishment of a desirable sale date and to keep Client abreast of the cost of the financing plan under development, Fiscal Advisors shall monitor the following:

- a. General conditions and trends in the economy;
- b. Capital market conditions including the imposition of any unusual restraints on monetary supply by the Federal Reserve System;
- c. The prices of municipal issues recently sold in the primary market; and

9. PAYING AGENT OR TRUSTEE & ESCROW AGENT SELECTION. Fiscal Advisors shall assist Client in selection a Paying Agent or Trustee & Escrow Agent, as applicable.

10. MATHEMATICAL COMPUTATIONS. Fiscal Advisors will oversee preparation of maturity and other schedules showing mathematical results of the sale and/or pricing.

11. ATTENDANCE AT MEETINGS. At the request of Client, Fiscal Advisors shall attend Client meetings to explain the status of the Issuance.

12. CLOSING. For competitive transactions, Fiscal Advisors will prepare a memo or similar document showing the expected or required fund transfers to be received by Client at closing. Fiscal Advisors will apply for CUSIP numbers as requested by Client or as required by MSRB rules.

13. SECONDARY DISCLOSURE. Unless otherwise directed by Client, Fiscal Advisors will assist Client in filing Client's Continuing Disclosure Report and material event notices, as applicable, with the Municipal Securities Rulemaking Board's ("MSRB") EMMA online document repository as required under the terms of Continuing Disclosure Agreements or other written agreements of the Client requiring the filing of a Continuing Disclosure Report, using information provided by the Client or obtained from third parties. Under the terms of this Agreement, Fiscal Advisors is not responsible for determining whether any Continuing Disclosure Report makes an untrue statement of material fact or omits to state any material information, or to make any determination with respect to the "materiality" of an event or whether such event reflects "financial difficulties" of the Client.

The services provided under this Agreement are limited to the services described herein unless amended or supplemented in accordance with this Agreement or as otherwise agreed to in writing by Fiscal Advisors.

APPENDIX B – FEE SCHEDULE

<u>SERVICE</u>	<u>FEES</u>
SHORT-TERM FINANCINGS:	
Bond, Revenue, and Tax Anticipation Notes, Etc.	
Par amount:	
Up to \$1,000,000 (Notice of Sale)	\$ 2,000
\$1,000,001 to \$5,000,000 (Official Statement)	\$ 5,500
<i>(Note fee increases based on size - \$500 per every \$1 million above \$5 million)</i>	
 LONG-TERM FINANCINGS:	
Serial Bonds, Energy Performance Contracts, Etc.	
Par amount:	
Up to \$1,000,000 (Notice of Sale)	\$ 2,650
\$1,000,001 to \$5,000,000 (Official Statement)	\$ 8,500
<i>(Bond fee increases based on size - \$100 per every \$1 million above \$5 million)</i>	
 Refunding Serial Bonds	
Par amount:	
Up to \$1,000,000 (Notice of Sale)	\$ 3,000
\$1,000,001 to \$5,000,000 (Official Statement)	\$12,000
<i>(Bond fee increases based on size - \$100 per every \$1 million above \$5 million)</i>	
 HOURLY FEE:	 \$ 175
 CONTINUING DISCLOSURE:	
Annual Continuing Disclosure	\$ 2,000
Material Event Notices	\$ 600

Fee Schedule Notes:

Actual Fees will be based on actual work performed, including for issues that do not close or if Agreement is terminated prior to closing. Fees may be affected by additional hourly fees charged for additional services specifically requested by the Client.

*This fee schedule is proprietary information provided to the Client only; **it is not for dissemination.***

Fees may adjust yearly based on Consumer Price Index (CPI) beginning July 1, 2024, and annually thereafter.

The fees shown above are only for the services provided by Fiscal Advisors. The Client may also incur charges from (including, but not limited to) Bond Counsel, Rating Agency (as applicable), and Premier Printing, Inc. for printing/ mailing services/ the electronic publication or distribution of offering documents. Client is not obligated to use Premier Printing, Inc., and Premier Printing, Inc. will provide Client an estimate of charges for its services upon request.

The Refunding Serial Bond fee is typically paid with premium from Purchaser and not part of Project Costs.

APPENDIX C - DISCLOSURE OF CONFLICTS OF INTEREST

OTHER MATERIAL CONFLICTS OF INTEREST

The Municipal Securities Rulemaking Board requires us, as your Municipal Advisor, to provide written disclosure to you about material conflicts of interest. The following represent Fiscal Advisors material conflicts of interest known to Fiscal Advisors as of the date of this Agreement.

Affiliated Entities. Most securities issuances will require the services of a financial printer and/or the electronic distribution of the Official Statement, Notice of Sale and/or offering documents. In connection with these requirements, Fiscal Advisors utilizes Premier Printing, Inc., an affiliate of Fiscal Advisors, to print, mail and electronically post, or cause the posting of, applicable documents. Client is not obligated to use Premier Printing, Inc., and Premier Printing, Inc. will provide Client an estimate of charges for its services upon request and will bill separately for its services.

Armory Associates, LLC is an affiliate of Fiscal Advisors that provides valuations for Other Post-Employment Benefits, and may provide these services to you under separate contract for which it receives separate compensation. In addition, valuations provided by Armory Associates, LLC may be reported in your official statements, continuing disclosure, or other documents (either separately or as part of your audited financial statements). These valuations may affect a creditor's or investor's assessment of your financial position or credit strength. Client is not obligated to use Armory Associates, LLC, and Armory Associates, LLC will provide Client an estimate of charges for its services upon request and will bill separately for its services.

With respect to all of the above conflicts, Fiscal Advisors manages and mitigates these conflicts primarily by adherence to the fiduciary duty which it owes to municipal entities such as the Client which require it to put the interests of the Client ahead of its own. These conflicts are further mitigated by several factors. Fiscal Advisors discloses to Client the nature of its relationship with each of its affiliates and will remain fully responsive at all times during the course of the engagement to inquiries by Client regarding any specific details or concerns regarding such relationship. Further, in the event that Fiscal Advisors makes a recommendation to Client that could influence the level of business with an affiliate, Fiscal Advisors will, at the request of Client, provide an analysis of potential alternatives to such recommendation and the relative benefits and costs of the recommendation and any such alternatives. Finally, neither Fiscal Advisors' nor any affiliate's separate engagement with Client is conditioned on Client maintaining its relationship with any other such party, further mitigating any potential conflict that could result if Fiscal Advisors' services to Client were contingent on Client maintaining an engagement with an affiliate.

VARIOUS FORMS OF COMPENSATION

The Municipal Securities Rulemaking Board requires us, as your Municipal Advisor, to provide written disclosure to you about the actual or potential conflicts of interest presented by various forms of compensation. We must provide this disclosure unless you have required that a particular form of compensation be used. You should select a form of compensation that best meets your needs and the agreed upon scope of services.

Forms of compensation; potential conflicts. The fees to be paid by the Client to Fiscal Advisors are partially contingent on the successful closing of the transaction. Although this form of compensation may be customary, it presents a conflict because Fiscal Advisors may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the Client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, Fiscal Advisors may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fixed fee. Under a fixed fee form of compensation, the Municipal Advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and

the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the Municipal Advisor's fee is contingent upon the successful completion of a financing, as described below.

Hourly fee. Under an hourly fee form of compensation, the Municipal Advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the Client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (*e.g.*, a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fee paid under a retainer agreement. Under a retainer agreement, fees are paid to a Municipal Advisor periodically (*e.g.*, monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (*e.g.*, a fixed fee per month regardless of the number of hours worked) or an hourly basis (*e.g.*, a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

Fee based upon principal or notional amount and term of transaction. Under this form of compensation, the Municipal Advisor's fee is based upon a percentage of the principal amount of an issue of securities (*e.g.*, bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.

With respect to each of the compensation conflicts described above, Fiscal Advisors manages and mitigates these conflicts primarily by adherence to the fiduciary duty which it owes to municipal entities such as the Client which require it to put the interests of the Client ahead of its own.

REQUIRED REGULATORY DISCLOSURES

Fiscal Advisors is registered as a "Municipal Advisor" pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the United States Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB").

The MSRB has made available on its website (www.msrb.org) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

As part of its SEC registration, Fiscal Advisors is required to disclose to the SEC information regarding criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions,

customer complaints, arbitrations and civil litigation involving Fiscal Advisors. Pursuant to MSRB Rule G-42, Fiscal Advisors is required to disclose any legal or disciplinary event that is material to the Client's evaluation of Fiscal Advisors or the integrity of its management or advisory personnel. Fiscal Advisors has determined that no such event exists.

Copies of Fiscal Advisors' filings with the SEC, including Fiscal Advisors' most recent Form MA and each most recent Form MA-I, can currently be found by accessing the SEC's EDGAR system Company Search Page which is currently available at <https://www.sec.gov/edgar/search> and searching for either Fiscal Advisors & Marketing, Inc. or for our CIK number which is 0001591452.

Fiscal Advisors has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the SEC.