

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 24, 2023

Mayor

Trustee

Trustee

Trustee

Trustee

Village of Ballston Spa

Abstract of Audited Vouchers from 4/12/2023 to 4/24/2023

<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: Regular								
Ace Pest Control	3/23/2023	21773182 MARCH SERVICE	870	AA.1410.400.000	Village Clerk CE - Contracts	42.00		
						42.00		
Ace Pest Control Total								
Agway Of Ballston Spa	4/14/2023	079569 GRASS SEED AND FERTILIZER	901	AA.5110.404.000	Street Administration CE - Repairs & Mai	391.93		
						391.93		
Agway Of Ballston Spa Total								
Air Cleaning Systems	3/31/2023	18858 preventative maintenance 3/14/23	884	AA.3412.404.000	Union Fire Dept CE - Repairs & Maint.	3,256.50		
						3,256.50		
Air Cleaning Systems Total								
Airgas Usa, LLC	3/31/2023	9995730376 RENTAL	894	AA.1640.404.000	Central Garage CE - Repairs & Maint.	151.12		
						151.12		
Airgas Usa, LLC Total								
Allerdice Building Supply, Inc	4/04/2023	2304-267862 CONCRETE SAW	929	AA.5110.404.000	Street Administration CE - Repairs & Mai	19.98		
						19.98		
Allerdice Building Supply, Inc Total								
Allied Universal Security Svcs	4/09/2023	14121490 march	887	AA.1110.400.000	Justices CE	641.60		
						641.60		
Allied Universal Security Svcs Total								
Amazon Business	4/06/2023	1D9L-CL14-7LCC SUPPLIES	858	AA.1410.405.000	Village Clerk CE - Other	34.98		
	4/06/2023	1D9L-CL14-7LCC SUPPLIES		AA.3120.405.000	Police CE - Supplies	46.99		
						81.97		
Amazon Business Total								
Ballston Spa Business & Profes	4/17/2023	20230417 ADOPT A PLOT	864	AA.6410.400.000	Publicity CE	1,997.50		
						1,997.50		
Ballston Spa Business & Profes Total								
██████████	4/24/2023	20230418 2 xrays- medical reimb.	888	AA.9060.800.000	Medical Insurance (Village Share) EB	150.00		

Village of Ballston Spa

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	4/24/2023	20230424 UNIFORM ALLOWANCE		AA.5110.406.000	Street Administration CE - Other	450.00		
						600.00		
Curtis Lumber Company, Inc.			930					
	4/11/2023	2304-181175 COURT		AA.1110.404.000	Justices CE - Repairs & Maint	27.49		
	4/12/2023	2304-182793 CONCRETE		AA.5110.404.000	Street Administration CE - Repairs & Mai	125.85		
	4/18/2023	2304-210034 SUPPLIES		AA.5110.404.000	Street Administration CE - Repairs & Mai	94.96		
						248.30		
Curtis Lumber Company, Inc. Total								
Daigle Cleaning Systems, Inc			943					
	1/01/2023	20439 office		AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	345.00		
	4/01/2023	21319 OFFICE		AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	345.00		
						690.00		
Daigle Cleaning Systems, Inc Total								
Demco			862					
	3/28/2023	7284409 SUPPLIES		LL.7410.405.000	Library CE - Supplies	47.58		
						47.58		
Demco Total								
Dival Safety Equipment, Inc			874					
	12/12/2022	3205787 union		AA.3412.405.000	Union fire Dept CE - Supplies	149.97		
	4/03/2023	3263241 UNION		AA.3412.405.000	Union fire Dept CE - Supplies	197.80		
	4/04/2023	3263633 FC- BAYSHORE		AA.3410.405.000	Fire Chiefs CE - Supplies	100.00		
	4/10/2023	3266653 UNION		AA.3412.405.000	Union fire Dept CE - Supplies	768.00		
						1,215.77		
Dival Safety Equipment, Inc Total								
Efpr Solutions			860					
	3/31/2023	336301 MONTHLY SERVICES		AA.1325.400.000	Treasurer CE	3,600.00		
						3,600.00		
Efpr Solutions Total								
Ferguson Waterworks			900					
	4/06/2023	1153206 SUPPLIES		AA.5110.404.000	Street Administration CE - Repairs & Mai	60.50		
						60.50		
Ferguson Waterworks Total								

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Galls, LLC	12/20/2022	023024972-1	879	AA.3120.408.000	Police CE - Uniforms	131.00		
		S. STRAIGHT REMAING BALANCE						
	3/31/2023	024027452		AA.3120.408.000	Police CE - Uniforms	148.50		
<u>Galls, LLC Total</u>		CLOTHING ALLOWANCE FOR FISCHER				279.50		
<u>Highway Traffic Supply</u>	4/03/2023	063717	902	AA.5110.404.000	Street Administration CE - Repairs & Mai	160.00		
		SIGNS- CLOSED AHEAD				160.00		
<u>Highway Traffic Supply Total</u>								
<u>Hoosick Tire & Services, LLC</u>	4/24/2023	20230419	899	AA.5110.404.000	Street Administration CE - Repairs & Mai	234.50		
		TIRE RECYCLE FEE				234.50		
<u>Hoosick Tire & Services, LLC Total</u>								
<u>Jc Smith, Inc.</u>	4/05/2023	1665968	907	AA.5110.405.000	Street Administration CE - Supplies	211.20		
		supplies						
	4/11/2023	1666927		AA.5110.405.000	Street Administration CE - Supplies	225.00		
		diamond blade						
	4/12/2023	1667092		AA.5110.405.000	Street Administration CE - Supplies	269.00		
		diamondf blade -duct iron						
	4/17/2023	1668016		AA.5110.404.000	Street Administration CE - Repairs & Mai	175.36		
		aluminum blank						
	4/18/2023	1668366		AA.5110.405.000	Street Administration CE - Supplies	264.93		
		galv u						
<u>Jc Smith, Inc. Total</u>	4/18/2023	1668368		AA.5110.404.000	Street Administration CE - Repairs & Mai	430.28		
		supplies						
	4/18/2023	1668455		AA.5110.404.000	Street Administration CE - Repairs & Mai	157.00		
		NAIL STAKE				1,732.77		
<u>Mcqueen, Lindy</u>	4/14/2023	20230417	881	AA.9060.800.000	Medical Insurance (Village Share) EB	270.00		
		MEDICAL FOR [REDACTED] AND [REDACTED]				270.00		
<u>Mcqueen, Lindy</u>	4/17/2023	20230418	886	AA.1110.406.000	Justices - Other	170.00		
		Spanish interpreter				170.00		
<u>Mcqueen, Lindy Total</u>								

Village of Ballston Spa

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Motor Diagnostics	3/28/2023	INV2076 diagnostic scanner	922	AA.1640.200.000	Central Garage EQ	10,500.00		
Motor Diagnostics Total						<u>10,500.00</u>		
Mvp Health Plan, Inc.	4/08/2023	18048294 MAY 2023 COVERAGE	869	AA.9089.800.000	Other EB (Sect. 125) EB	2,122.44		
Mvp Health Plan, Inc. Total						<u>2,122.44</u>		
National Grid #01688-15101	4/13/2023	20230418 elec	883	AA.1621.401.000	Municipal Bldg CE - 30 Bath St Utilitie	23.36		
National Grid #01688-15101 Total						<u>23.36</u>		
NJ E-Z PASS	3/24/2023	NJ EZ PASS TOLLS AND FEES FOR FC VEHICLE USED TO ATTEND TRAINING	857	AA.3410.406.000	Fire Chiefs CE - Other	167.70		
NJ E-Z PASS Total						<u>167.70</u>		
	4/13/2023	20230417 DR APPT	880	AA.9060.800.000	Medical Insurance (Village Share) EB	15.00		
						<u>15.00</u>		
Pace Analytical Service, LLC	4/05/2023	C080040 WATER TEST	893	AA.8340.405.000	Transmission & Distribution - CE - Suppl	103.00		
	4/12/2023	C080171 WATER TEST		AA.8340.405.000	Transmission & Distribution - CE - Suppl	103.00		
Pace Analytical Service, LLC Total						<u>206.00</u>		
Pallette Stone Corporation	3/31/2023	236785 CONCRETE	895	AA.5110.404.000	Street Administration CE - Repairs & Mai	1,232.80		
	4/06/2023	536498 RISER		AA.5110.404.000	Street Administration CE - Repairs & Mai	644.00		
	4/08/2023	236994 CONCRETE		AA.5110.404.000	Street Administration CE - Repairs & Mai	1,241.00		
Pallette Stone Corporation Total						<u>3,117.80</u>		
Pompa Brothers, Inc.	3/31/2023	75922 CRUSHER RUN	903	AA.5110.404.000	Street Administration CE - Repairs & Mai	244.99		

Page: 5

Page: 5

Village of Ballston Spa

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	4/24/2023	810510 Credit		AA.1640.404.000	Central Garage CE - Repairs & Maint.	-32.65		
	4/24/2023	885761 credit		AA.1640.404.000	Central Garage CE - Repairs & Maint.	-197.08		
<u>Saratoga Auto Supply*** Total</u>						938.22		
<u>Saratoga Hospital</u>			868					
	4/17/2023	20230417 YEARLY ADMIN [RANDOM POOL] DRUG TESTING FOR DPW		AA.5110.406.000	Street Administration CE - Other	56.00		
<u>Saratoga Hospital Total</u>						56.00		
<u>Seasons Supply Co.</u>			897					
	4/13/2023	T-M195627 TOPSOIL		AA.5110.404.000	Street Administration CE - Repairs & Mai	222.00		
<u>Seasons Supply Co. Total</u>						222.00		
<u>Seeley Office Systems</u>			861					
	4/14/2023	0110156-001 SUPPLIES		LL.7410.405.000	Library CE - Supplies	150.45		
<u>Seeley Office Systems Total</u>						150.45		
<u>Sherman Air Services</u>			877					
	3/30/2023	23-102 EML		AA.3411.404.000	E.M.L. Fire Dept CE - Repairs & Maint.	10.00		
<u>Sherman Air Services Total</u>						10.00		
<u>Simmons Elevator Company</u>			867					
	11/22/2022	42518 NOV 2021 INVOCIE		LL.7410.400.000	Library CE - Contracts	88.40		
<u>Simmons Elevator Company Total</u>						88.40		
<u>Sirchie Finger Print Labs</u>			872					
	2/24/2023	0580069-IN SUPPLIES		AA.3120.200.000	Police EQ	233.42		
<u>Sirchie Finger Print Labs Total</u>						233.42		
<u>Spectrum - Charter Communications</u>			856					
	4/01/2023	012705501040123 INTERNET SERVICES		AA.1620.402.000	Shared Services CE - Front-Phone/Inter	94.95		
	4/01/2023	012705501040123 INTERNET SERVICES		AA.8340.402.000	Transmission & Distribution - CE - Phone	94.95		
	4/01/2023	012705501040123 INTERNET SERVICES		AA.3120.402.000	Police CE - Phone & Internet	134.98		
	4/01/2023	012705501040123 INTERNET SERVICES		AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	94.95		

Village of Ballston Spa

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	4/01/2023	012705501040123 INTERNET SERVICES		AA.8340.402.000	Transmission & Distrubution - CE - Phone	89.98		
		<u>Spectrum - Charter Communications Total</u>				<u>509.81</u>		
		<u>State Comptroller, Justice Fee</u> 865						
	3/31/2023	4140340-2023-02-		AA.2610.000.000	Fines, Forfeits of Bail	2,711.00		
		<u>State Comptroller, Justice Fee Total</u>				<u>2,711.00</u>		
		<u>The Daily Gazette</u> 871						
	4/08/2023	20230417 OFFICIAL YEAR- BOT		AA.1010.406.000	Board of Trustees - Other	54.90		
		<u>The Daily Gazette Total</u>				<u>54.90</u>		
		<u>Tifco Industries</u> 923						
	1/03/2023	71722241 CREDIT		AA.1640.405.000	Central Garage CE - Supplies	-63.62		
	1/24/2023	71728046 CREDIT		AA.1640.405.000	Central Garage CE - Supplies	-87.96		
	3/13/2023	71848784 SUPPLIES		AA.1640.405.000	Central Garage CE - Supplies	55.72		
	3/27/2023	71852779 SUPPLIES		AA.1640.405.000	Central Garage CE - Supplies	181.11		
		<u>Tifco Industries Total</u>				<u>85.25</u>		
		<u>Vander Molen Fire Apparatus</u> 885						
	4/07/2023	4690 F13-5 repair		AA.3411.404.000	E.M.L. Fire Dept CE - Repairs & Maint.	3,719.58		
	4/11/2023	4700 BATTERY CHARGER		AA.3411.405.000	E.M.L. Fire Dept CE - Supplies	1,214.22		
		<u>Vander Molen Fire Apparatus Total</u>				<u>4,933.80</u>		
		<u>White Cap</u> 905						
	4/06/2023	50221605742 ada tiles		AA.5110.404.000	Street Administration CE - Repairs & Mai	425.00		
	4/10/2023	50021648179 ada tiles front street		AA.5110.404.000	Street Administration CE - Repairs & Mai	1,105.00		
		<u>White Cap Total</u>				<u>1,530.00</u>		
		<u>Witmer Associates, Inc.</u> 876						
	4/06/2023	INV235375 TURNOUT GEAR		AA.3412.200.000	Union Fire Dept EQ	495.22		
		<u>Witmer Associates, Inc. Total</u>				<u>495.22</u>		
		<u>Wolberg Electrical Supply Co.</u> 914						
	11/28/2022	2512697 PHOTO EYES		AA.5110.404.000	Street Administration CE - Repairs & Mai	55.35		

Village of Ballston Spa
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	1/20/2023	2529452 SUPPLIES		AA.7140.000.000	PLAYGROUNDS - Kelly Park	441.45		
	1/20/2023	2529454 SUPPLIES		AA.8340.404.000	Transmission & Distribution - CE - Repair	665.10		
	1/20/2023	2529456 SUPPLIES		AA.5110.404.000	Street Administration CE - Repairs & Mai	24.80		
	1/30/2023	2532410 SUPPLIES		AA.8340.404.000	Transmission & Distribution - CE - Repair	268.05		
	1/31/2023	2532639 SUPPLIES		AA.7140.404.000	Playgrounds/Kelly Park CE - Repair & Maint	147.15		
	2/07/2023	2535057 SUPPLIES		AA.8340.404.000	Transmission & Distribution - CE - Repair	89.35		
	2/07/2023	2535058 SUPPLIES		AA.1640.404.000	Central Garage CE - Repairs & Maint.	17.05		
<u>Wolberg Electrical Supply Co. Total</u>						1,708.30		
Total for Voucher Type: Regular						47,892.17		

Total:Regular
Total47,892.17
47,892.17

Village of Ballston Spa
A/P Distribution Summary by Fund from 4/12/2023 to 4/24/2023

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	47,318.38
<u>AA Fund Total</u>		<u>47,318.38</u>
GG - Sewer	000	33.89
<u>GG Fund Total</u>		<u>33.89</u>
LL - Library	000	539.90
<u>LL Fund Total</u>		<u>539.90</u>
<u>Grand Total</u>		<u>47,892.17</u>

Budget Amendment	
FY2023	

4/24/2023	From Account	Descript	Amount	Description			
	AA.3411.404	E.M.L. Fire - Repairs & Maint	\$ 3,729.58	A -3411-004-00	E.M.L. Fire Dept CE - Contracts	\$ (3,729.58)	Vander Molen Fire Apparatus F13-5 Repair
	AA.1640.200	Central Garage - EQ	\$ 200.00	AA.1640.405	Central Garage - Supplies	\$ (200.00)	To reallocate funds for Diagnostic Scanner
	AA.1420.400	Attorney - CE	\$ 5,984.30	AA.1990.400	Contingency Account	\$ (5,984.30)	To reallocate funds for Attorney Fees

Ballston Spa

Educating Everyone Takes Everyone

C E N T R A L S C H O O L D I S T R I C T

Office of District Advancement
Kelly Delaney-Elliott, Coordinator of Development

(518) 884-7195 Ext. 1369
E-mail: kelliott@bscsd.org

April 19, 2023

The Village of Ballston Spa Clerk
Village of Ballston Spa
66 Front Street
Ballston Spa, NY 12020

Dear Ms. O'Connor:

On behalf of Ballston Spa Central School District, I would like to request approval from the Village of Ballston Spa to host the Annual Scotties Stampede, Ballston Spa 5k for Education, on Saturday, May 13, 2023 in the Village of Ballston Spa.

A permit application has also been submitted to the New York State Department of Transportation for use of Route 67.

Enclosed are the Operation and Safety Plan and map for the 5k that are also being shared among the NYS Department of Transportation, the Saratoga County Sheriff's Department, the Ballston Spa Police Department, and the Ballston Spa Community Emergency Corps.

I will be coordinating with the municipalities and emergency services to support the 2023 Scotties Stampede 5k. ARE Event Productions will again be managing the timing for the event and providing event support services for the course logistics.

Please let me know if you require any additional information regarding the event in order to issue approval for hosting.

Thank you for your consideration.

Sincerely,



Kelly Delaney-Elliott
Coordinator of Development

OPERATION AND SAFETY PLAN

For the 2023 Scotties Stampede, the Ballston Spa 5k for Education

Event Map

The course map for this year is enclosed. It shows the entire course and the locations where course marshals will be located. The westbound shoulder of NYS Route 67 will be used for runners and the area will be heavily coned with "Runners on the Road" signs for safety. No detours will be required with using this route and the Saratoga County Sheriff's department and Village of Ballston Spa Police Department will be onsite to assist with keeping traffic moving and ensuring runner safety.

Description of Event

The Scotties Stampede 5k will begin at 9:15 AM on Saturday, May 13, 2023 and it is estimated that the last runner on the course will be done by 10:30 AM on Saturday, May 13, 2023. The road will have course volunteers and cones along the road from 8:45 AM to 11:00 AM that day.

The race will start and end in the parking lot of the Ballston Spa Central School District Elementary Campus at 300 Wood Rd. The 5k will exit the Wood Rd campus from the Gordon Creek Elementary School exit and head east on NYS Route 67 along the westbound shoulder. **The shoulder will be heavily coned, will included signage indicating "Runners on the Road" and there will be vested volunteers on the road.**

Runners will turn left on Bath Street where they will be running along the shoulder of the south bound lane. **The shoulder will be heavily coned and there will be vested volunteers on the road.**

From Bath Street, the course takes a right onto Ford Street. **Runners will be on the shoulder of the south bound lane which will be heavily coned with vested volunteers.**

From Ford Street, the course takes a right onto Thompson Street. **Runners will be on the shoulder of the south bound lane which will be heavily coned with vested volunteers.**

From Thompson Street, the runners will turn right onto Washington Street. **Runners will be on the shoulder of the south bound lane which will be heavily coned with vested volunteers.**

A water station separate will be available on Washington Street before runners turn left onto Bath Street. From Bath Street the course turns right onto NYS Route 67 returns to the starting point of the race.

There will be course volunteers with vests and flags along the entire course to ensure runners' safety and that motor vehicles are aware that there are runners on the course (course marshal locations noted on map). The sides of the road that runners will be on will be heavily coned, closing the shoulder for these roads. The course does not encounter any street lights.

Staff and volunteers will arrive at Wood Road Elementary School at 7:00 AM for setup, and onsite registration will begin at 8:00 AM. After the final runners/walkers cross the finish line around 10:30 AM, the course will be quickly cleaned up to return the roadways to normal; this will be completed by 11:00 AM. An awards ceremony will immediately follow the race in the parking lot of the Wood Road Elementary School.

Locations requiring traffic control for event

All intersections, traffic, and path of participants shown on the enclosed map and described above. There will be volunteers at each intersection and on the shoulder of each part of the race.

Detours

No detours are required with this course.

List of Railroad Grade Crossings

Not applicable.

Pre-Event Public Notification

Prior to the event, there will be signs around the schools and on the course to advertise the event. Signs will be on Garrett Road, Mann Road, Ballston Ave, Route 67, and on Malta Avenue by the Ballston Spa School District offices.

24" x 24" signs will be staked into grassy areas on the side of the road. Signs will be placed along the road a month in advance of the race and removed in the afternoon following the race. Signs will be made out of plastic and have two small metal stakes to place into the ground.

An 8.5" x 11" event flyer will be used to promote the event throughout the school district. We will also make this flyer into an 11" x 17" event poster that will be hung up in all 6 Ballston Spa Central School District school buildings a month before the race. We will also promote the event on social media via @BSCSD_CRPS and @BSCSD Twitter handles, @Scotties5k and @BallstonSpaCSD Facebook pages, through press releases, and e-marketing to previous race participants. Print media may help promote the race as well.

Banners

Not applicable.

Coordination

The Saratoga County Sheriff's Department has committed to being present on the course. Additionally, they will receive a copy of our operations and safety plan.

A copy of the safety plan will also be shared with the Village of Ballston Spa Police Department.

Because the course is on roads operated by the Village of Ballston Spa, the Village will also receive the safety plan for the event.

Event Day Communications

The Ballston Spa Central School District's Safety Team will be on site for the event, and they have long-standing relationships with local police and first responders. The District's Safety Team will communicate via district radios internally and externally with local police and emergency personnel.

Emergency Services

The Ballston Spa Community Emergency Corps will be alerted of the event and will be available to provide emergency services for the event.

In the event of a non-event related emergency, emergency services will have access to all roads that the event will take place on.

Spectator Control

Not applicable.

Pavement Markings

To direct runners around the course, we will have arrows drawn on the road with chalk. The pavement chalk is non-permanent and will be washed away after the race. The chalk arrows will be drawn within 50 ft of approaching a turn in the course.

Event Day Signing – for highway users

Not applicable.

Event Day Signing – for event participants

Mile markers will be placed on the course on plastic sandwich boards, approximately 3 feet tall by 2 feet wide. We will place a sign marking the "MILE 1", "MILE 2" and "MILE 3" locations of the course.

There will also be directional arrows on 24"x18" plastic signs on metal stakes stuck either into the grass, or wooden bases to place on paved surfaces. These directional signs for runners will be placed at the turn (so that runners never actually cross the sign, but approach it then turn before it).

There will also be chalk arrows drawn on the road to direct runners around the course. The pavement chalk is non-permanent and will be washed away after the race. The chalk arrows will be drawn within 50 ft of approaching a turn in the course.

Event Support Vehicles

We will have one vehicle dedicated to on-course marking the morning of the race as well as post-race course cleanup. It will be a Ford E-350 passenger vans, which has the "Albany Running Exchange Event Productions (AREEP)" company name on the side. The van driver will have his or her four-way flashers blinking when driving to setup a course as well as while driving in last place to clean up the course. The van clean-up crew will be on the route shortly behind the last place participant to remove cones/signage from roadways as quickly as possible after the last place person passes through.

There will also be an experienced Lead Cyclist to ride the course about 100 meters ahead of the lead runner. Their purpose would be to alert each volunteer along the course of the runners' approach. Once this cyclist returns to the finish line, they will ride the course again to find the last place person, and ride behind them as a "sweeper" to indicate to all course marshals when the course is clear. The AREEP sweep vehicle will be shortly behind the cyclist, removing the markings/signage/cones from the course.

2023 Scotties Stampede 5k Route Map with Course Marshal/ Volunteer Locations



Rain Date
16/18/23

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: _____

EVENT INFORMATION:

Name, Title and contact information for Event: _____

MARK BLECH 5187426355
~~Birdhouse Festival~~

Purpose of Event: _____

Birdhouse Kick off.

Name of Event: _____

Birdhouse festival.

Location of Event: _____

WISVALL PK $\frac{1}{2}$ Front St $\frac{1}{2}$ LOW ST

Date of Event: _____

JUNE 14, 2023

Time of Event: _____

12-4

Date and Time for Set Up: _____

9-12

Date and Time for Take Down: _____

4-5:00

Event Activities: _____

Crafts / Games / Entertainment / Award Ceremony / Vendors / food

(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 BS PA.

Facilities Manager and contact information: _____

FRANK ROSSI JR.

Number of people expected to attend event: _____

800

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

Mark Blech.

Date

4/19/23

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

Item **Quantity** **Details**—locations, types, sizes, etc.

Police:-

Traffic control- <i>DPW</i>		<i>street closure</i>
Street Closings-		
Security (company)-		

Streets:-

Barriades-		
Stop signs-		
Traffic cones-		

Water:-

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

Sewer:-

Port-a-johns-		
Grease barrels-		

Electric:-

Power needs- <i>DPW.</i>	<i>vs</i>	<i>we will need to use</i>
Additional power-		<i>The power @ the Garage</i>
		<i>& at the box.</i>

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-		
------------------------	--	--

Milton Ave

8212002

Frontst

W's wall
pk

13
2107

Proposed Birdhouse Festival Date

Mayor Rossi has asked that the business on Front Street be made aware and agree to allow The Birdhouse Festival to close Front Street on Saturday, June 10th from morning until 4:30pm. The event will have games, crafts and entertainment for the community and will draw a large crowd due to the popularity of the 5th Annual Birdhouse Program.

Please sign

Natalia Martinez (NATALIA MARTINEZ - play store)
Jessica Campbell (Iron Roost)
Dayanis Bowik (DB Trends)
Tam Churra/Kathleen Eberle (Daisy Dry Goods)
Nicki Bernhard (Ellassare @ 18 Front)
Pam Boh (Henry's Tavern)
Chris Biddle (Front St Deli)
Mindy Barber Medberg Day Spa
Raylene ~~RE~~ VILLAGE BARBER

- * Sean Obrien is calling the village directly
- * Front St Home is emailing me
- * I'll talk to the post office



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/27/2022

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

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

PRODUCER Streever Agency Inc. 84 Milton Ave Ballston Spa NY 12020		CONTACT NAME: Jason R Connors PHONE (A/C, No, Ext): (518) 885-6777 FAX (A/C, No): (518) 885-8250 E-MAIL ADDRESS: Jason@connorsandstreever.com	
INSURED Arts and Science Coating Community, Inc. 10 Old Glory Lane Ballston Spa NY 12020		INSURER(S) AFFORDING COVERAGE INSURER A: Leatherstocking Cooperative Insurance Co. NAIC # 10380 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	A	10-2022-19127	10/27/2022	10/27/2023	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$					
	MED EXP (Any one person) \$ 5,000					
	PERSONAL & ADV INJURY \$ 1,000,000					
	<input checked="" type="checkbox"/> BUSINESS OWNERS POLICY GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COM/OP AGG \$ 2,000,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$					EACH OCCURRENCE \$
						AGGREGATE \$
						\$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	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)

PROOF OF INSURANCE FOR THE BELOW.

CERTIFICATE HOLDER**CANCELLATION**

VILLAGE OF BALLSTON SPA 60 FRONT STREET BALLSTON SPA NY 12020	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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March 1, 2023

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

Dear Mayor Rossi,

The Ballston Spa Business and Professional Association is requesting permission to operate the Ballston Spa Farmers' Market in Wiswall Park on Thursdays from 3- 6 pm and Saturdays from 9 am to 1 pm, from June 10 to September 30, 2023.

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 Nora Osuchowski, nora@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
Ballston Spa Business & Professional Association

SPECIAL EVENTS NOTIFICATION

1. A Special Event Notification must be filled out for any public or private gathering of 500 or more people and less than 5,000 people.
2. This is for notification purposes only.
3. Authorization will be issued at the time the written notice is completed and submitted to The Village of Ballston Spa Clerk's office.
4. If event(s) is for more than one scheduled day, a schedule shall be attached to the application. Only one application will be required.
5. Any event involving street closures will require Village review prior to approval.

SPECIAL EVENT NOTIFICATION: The special event notice must include the following information

March 1, 2023

· Date of Notice _____

June 10, 2023-September 30, 2023

· Date(s) of Event: _____

Thursdays, 3-6 pm Saturdays 9 am-1 pm

· Event Starting Time: _____

NOT BEFORE 7:00 am

see above

· Event Ending Time: _____

NOT AFTER 12:00 am

Ballston Spa Farmers' Market

· Name of Event: _____

Wiswall Park

· Location of Event: _____

Village of Ballston Spa

· Name of Owner of Facilities or Property: _____

n/a

· Facilities manager or contact information: _____

n/a

· List of roads and routes of travel to event: _____

· If closing roads, attach a map and list locations of traffic controls and detours along with closing and opening time: _____
see parking restriction request for Walnut Street

· Name, title and contact information of person filing application: _____

Dana Womer, Exec. Admin., BSBPA, 518 885-2772, dana@ballston.org

If application is a corporation, list name of corporation, contact person and contact information:

If applicant resides outside Saratoga County, list name, address and contact information:

_____ BSBPA,

PO Box 386, Ballston Spa, NY 12020

· Name, address, contact Information of promoter: _____

Approx. 100 per market

· Number of people expected to attend event: _____

SIGNATURE OF PERSON FILLING OUT NOTICE: _____

SIGNATURE OF VILLAGE OFFICER/EMPLOYEES RECEIVING NOTICE: _____

DATE: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/28/2023

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.

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

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		MP0031003013554	9/30/2022	9/30/2023	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 <input type="checkbox"/> OTH-ER <input type="checkbox"/>
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER IS INCLUDED AS ADDITIONAL INSURED.

EVENT: BALLSTON SPA FARMERS' MARKET IN WISWALL PARK

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

EVENT DATE: JUNE 10, 2023 thru SEPTEMBER 30, 2023.

CERTIFICATE HOLDER**CANCELLATION**

VILLAGE OF BALLSTON SPA 66 FRONT STREET BALLSTON SPA NY 12020	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: 4/19/2023

EVENT INFORMATION:

Name, Title and contact information for Event: summer kick off

Purpose of Event: vendor highlights & community engagement

Name of Event: summer kick off

Location of Event: wiswall park → was hoping for partial closure of low street

Date of Event: 6/25/2023 (rain date 7/9/2023)

Time of Event: 10 AM - 2 PM

Date and Time for Set Up: 6/25/2023 @ 8 AM

Date and Time for Take Down: 6/25/2023 → 2 - 4 PM

Event Activities: vendor booths, family centered activities, music

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

Name of Owner of Facilities or Property: _____

Facilities Manager and contact information: _____

Number of people expected to attend event: less than 200

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

NATASHA M. DAVIS

Dayanis Bowie

Date 4/19/2023

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

Item

Quantity

Details locations, types, sizes, etc.




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/18/2023

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

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	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	N	98-AA-D499-3	07/15/2022	07/15/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER**CANCELLATION**Village of Ballston Spa
66 Front St

Ballston Spa

NY 12020

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

AUTHORIZED REPRESENTATIVE

This form was system-generated on 04/18/2023

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/18/2023

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PRODUCER CLG/PHS 01111111 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78251		CONTACT NAME: PHONE (866) 467-8730 (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:	
INSURED Play Hollow LLC 40 FRONT ST BALLSTON SPA NY 12020-1733		INSURER(S) AFFORDING COVERAGE INSURER A: Hartford Underwriters Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC# 30104	

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

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> General Liability	X		01 SBA AN0ZR4	09/01/2022	09/01/2023	EACH OCCURRENCE \$1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000						
	MED EXP (Any one person) \$10,000						
	PERSONAL & ADV INJURY \$1,000,000						
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						GENERAL AGGREGATE \$2,000,000
							PRODUCTS - COMP/OP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			01 SBA AN0ZR4	09/01/2022	09/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
	BODILY INJURY (Per person)						
	BODILY INJURY (Per accident)						
	PROPERTY DAMAGE (Per accident)						
	UMBRELLA LIAB EXCESS LIAB	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE
	DED RETENTION \$						AGGREGATE
A	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						
A	Data Breach - Defense & Liab Covg			01 SBA AN0ZR4	09/01/2022	09/01/2023	Limit \$500,000

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

Those usual to the Insured's Operations. Village of Ballston Spa is additional insured per the Business Liability Coverage form attached to this policy. The Business Liability Coverage Part includes a Blanket Additional Insured By Contract Endorsement, Form SL 30 32.

CERTIFICATE HOLDER

The Village of Ballston Spa
66 FRONT ST
BALLSTON SPA NY 12020-1713

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

Susan L. Castaneda

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Social Club



Iron Roost
Breakfast - \$5



Front Street Delicatessen
and Pizzeria
Pizza - \$5



& Spirits
liquor store



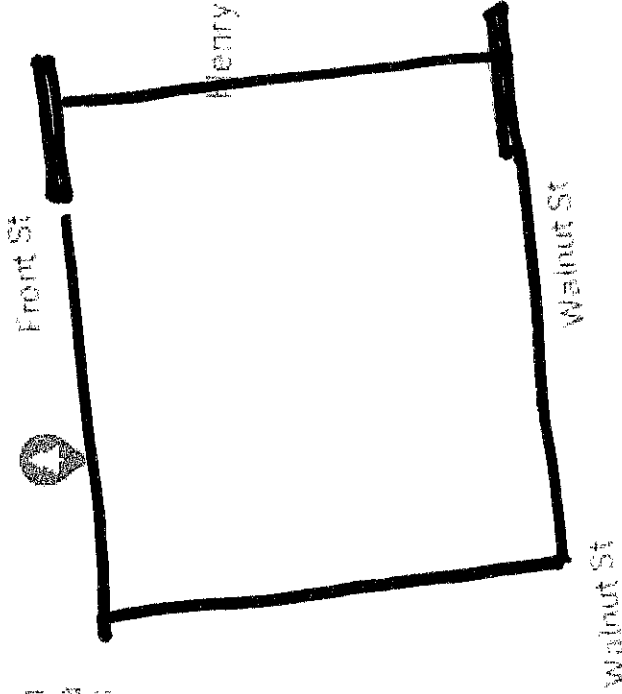
Next Door
Kitchen and Bar



Henry's Tavern
Coff - \$5



United States
Postal Service



Low St

Walnut St

Walnut St

Walnut St

Bath St

Augie's Family
Style Italian
Fine Dining - \$5



Ballston S
Public Libr



SPECIAL EVENTS NOTIFICATION

1. A Special Event Notification must be filled out for any public or private gathering of 500 or more people and less than 5,000 people.
2. This is for notification purposes only.
3. Authorization will be issued at the time the written notice is completed and submitted to The Village of Ballston Spa Clerk's office.
4. If event(s) is for more than one scheduled day, a schedule shall be attached to the application. Only one application will be required.
5. Any event involving street closures will require Village review prior to approval.

SPECIAL EVENT NOTIFICATION: The special event notice must include the following information

- Date of Notice: Wednesday, April 19, 2023
- Date(s) of Event: Friday, May 5, 2023
- Event Starting Time: dusk

NOT BEFORE: 3:30pm

- Event Ending Time: 8pm

NOT AFTER 11:30pm

- Name of Event: **BSBPA May First Friday: BSCSD Art Show.** Malta Ave Odyssey of the Mind Team will be selling ice cream in Wiswall Park as a fundraiser to help them get to the World Championship in Michigan.

- Location of Event: Wiswall Park
- Name of Owner of Facilities or Property: Village of Ballston Spa
- Facilities manager or contact information: _____

List of roads and routes of travel to event: _____

- If closing roads, attach a map and list locations of traffic controls and detours along with closing and opening time:
- Name, title and contact information of person filing application:

Dana Womer, Executive Administrator, BSBPA 518-887-2772 Dana@ballston.org

- If application is a corporation, list name of corporation, contact person and contact information:

-
- If applicant resides outside Saratoga County, list name, address and contact information:

-
- Name, address, contact Information of promoter: BSPBA, Ballston Spa

• Number of people expected to attend event:100-500

SIGNATURE OF PERSON FILLING OUT NOTICE:_____

SIGNATURE OF VILLAGE OFFICER/EMPLOYEES RECEIVING

NOTICE:_____ DATE:_____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/23/2023

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

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

PRODUCER Streever Agency Inc. 84 Milton Ave Ballston Spa NY 12020		CONTACT NAME: Jason R. Connors PHONE (A/C, No, Ext): (518) 885-6777 FAX (A/C, No): (518) 885-8250 E-MAIL ADDRESS: Jason@connorsandstreever.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: MESA UNDERWRITERS SPECIALTY INSURANCE	
		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	ADOL 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	MP0031003013554	9/30/2022	9/30/2023	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 \$ <input type="checkbox"/>					EACH OCCURRENCE \$
						AGGREGATE \$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER IS INCLUDED AS ADDITIONAL INSURED.

EVENT: FIRST FRIDAY

EVENT TIME: EVERY FIRST FRIDAY OF THE MONTH FROM OCTOBER 2022 THRU SEPTEMBER 2023 EXCEPT FOR 04/07/2023 WHICH HAS BEEN REPLACED WITH SATURDY 04/22/2023.

CERTIFICATE HOLDER**CANCELLATION**

VILLAGE OF BALLSTON SPA 66 FRONT STREET BALLSTON SPA NY 12020	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY Streever Agency Inc.		NAMED INSURED Ballston Spa Business and Professional Association	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

EVENT DATE: JUNE 10, 2023 thru SEPTEMBER 30, 2023.

Attachment A revised

Amendments to FY2024 Tentative Budget (Trustee Kormos) 4-10-23

Revenue

1. Change Revenue A2110 Zoning Fees from \$100 to \$830 based on projected fees of \$1,750 projected in FY2023
2. Change Revenue A2115 Planning Fees to from 100 to \$335 based on projected fees of \$750 projected in FY2023
3. Change A2148 Interest & Penalties on water rents from \$17,500 to \$20,000 based on historical fees collected of \$29,000 projected in FY2023
4. Change A2700 Unclassified Revenues from \$120,000 to \$0 – move from this line to appropriated to Park and Tree Repair Reserve)

Expenditures

5. Increase A1010.1 Board of Trustees Personnel from \$17,534 to \$17,972 (same cost of living increase of 2.5% for all employees (\$438 for four trustees))
6. Increase A1010.4 Board of Trustees Contractual to \$9,177 (\$2,400 increase to allow for trustee education and 3 newsletters and cost of village website)
7. Add A1620.27 Municipal Bldg-66 Front Street Bldg Imp \$250,000 budget amount needed to do essential repairs to village hall, 2 years overdue (may be financed instead depending on cost of financing and interest rates
8. Decrease A1990.4 contingency from \$115,000 to \$100,000 (only projected to use \$50,000 this year)
9. Decrease A3120.4 Police Contractual from \$84,250 to \$74,250 (Requested amount was only \$67,150 and projected \$57,750)
10. Decrease A3412.27 Union Fire Company Bldg Imp to \$0 (sidewalk repair is not a fire department responsibility, sidewalk will be inspected, and repairs made as necessary)
11. Decrease A6410.4 Publicity Contractual from \$14,500 to \$13,000 (agreed in workshop, increase of \$3,000 from \$10,500 projected for 2023)
12. Decrease A7010.4 Culture & Recreation Contractual from \$29,700 to \$18,525 (Arts committee \$7,100 and ASK \$11,425, a 624% increase vs requested increase of 1,060% from \$2,560 budgeted in 2023. Committee on the Arts \$7,100 (Website \$500, Flyer \$750, Sounds (grant), Photowalk \$1,000, Banners \$2,500, Plein Air \$2,350) vs Requested \$12,200 total: \$500 website, \$750 Flyer, \$2,600 sounds of bspa (received grant), \$1,000 Photowalk/Map, \$5,000 Iron Spring Banners, \$2.350 Plein air classes. ASK \$11,425 (Banners \$2,500, \$8,925 Birdhouses) vs Request from ASK \$17,500 (\$2,500 birdhouses this year), \$10,000 birdhouses next year, \$5,000 banners)

13. Decrease A7110.4 Iron Spring and Wiswall Park Contractual from \$25,000 to \$20,000 (FY2023 \$14,000)
14. Decrease A7140.4 Kelley Park & Victory Circle Contractual from \$17,450 to \$11,450 (requested amount \$11,450)
15. Decrease A7141.4 Youth Center Contractual to from \$15,000 to \$14,430 (per workshop discussion)
16. Increase A7510.4 Historian Contractual from \$5,750 to \$6,450 (request was \$10,375 originally, \$6,450 (\$950 historian, \$2,500 Brookside, 3,000 Bottle Museum) vs \$10,375 (\$4,875 Historic District Com, \$2,500 Brookside, \$3,000 Bottle Museum))
17. Decrease A7550.4 Celebrations Contractual to from \$32,000 to \$23,200 (increase from \$18,200 for FY2023, \$23,200 (Banners \$2,500 ASK, Memorial Day speakers \$1,000, Holiday Parade \$1,500, Holiday Décor \$2,500 MTF, Egg Hunt \$1,200, Swimming Stars \$4,000, Flags \$500, Family Fun Day \$10,000 MTF) vs \$32,000 (Banners ASK \$7,500, Memorial Day speakers \$4000 (not village exp), Holiday Parade \$2,000, Holiday Décor \$4,500 MTF, Egg Hunt \$1200 (Milton rev 1,000), Swimming Stars \$5,300 MTF, Falling Leaves \$3,500 MTF, Winterfest 5,000 MTF, Flags \$2,000, Family Fun Day \$16,270 MTF) (MTF=Mayors Task Force), 27% increase vs 76% requested))
18. Decrease A7620.4 Adult Recreation – Senior Center Contractual to \$11,500 (increase from \$10,200 in FY2023 projected)
19. Decrease A8010.1 Zoning Personnel services from \$7,618 to \$7,283 (covers 2.5% increase in compensation plus a part time clerk to support zoning meetings)
20. Increase A8010.4 Zoning Contractual from \$46,550 to \$61,550 (\$60,000 for rezoning (\$30,000 budgeted and not expended in FY2023) plus \$1,550 in supplies and training)
21. Decrease A8020.1 Planning personnel services from \$7,618 to \$7,283 (covers 2.5% increase in compensation plus a part time clerk to support zoning meetings)
22. Decrease A8020.4 Planning Contractual from \$28,550 to \$18,550 (removed engineering fees of \$20,000 paid by applicant, left in \$17,000 BOA match and \$1,550 supplies and training)
23. Decrease A8510.4 Community Beautification from \$8,000 to \$7,600 (\$1000 FOK, \$6,600 BSBPA Adopt a Plot vs \$1000 FOK, \$7900 BSBPA Adopt a Plot (assumed everyday watering))

Transfers

24. Add A9901.9 Transfer to Water Fund F \$30,000 (portion of \$50,000 increase in water fees allocated to the Fund F Water Fund)
25. Add A9901.9 Transfer to Park and Tree Reserve Fund \$76,900 from Woods Hollow sale or logging of any property. (Establish a Park and Tree repair reserve fund.) (\$120K less 43.1K spent in FY2024 (\$8,100 Kelley Equip & Bld Imp, \$25,000 P&T, \$10,000 sidewalk damaged by trees)
26. Change A0914 Appropriated Fund Balance to \$259,000 (\$9,000 for Library plus \$250,000 for village hall essential repairs)

27. F Fund Water Fund F8310.2 Equipment to \$123,500 Geyser Rd Well Generator (financing is an option)
28. F Fund F962 Reserve Fund for Water fund payment of Bonded Indebtedness \$159,000 for future bond payments for Phase I of water capital spending of \$19 million over five years)
29. F Fund F5031 Transfer from other fund \$30,000 (transfer from Fund A to Fund F to use for water related needs)
30. F Fund F0914 Appropriated Fund balance (from Fund A) \$253,000 (transfer from Fund A Balance of \$253,000 to cover Geyser Rd Well generator and John Street Tower bond payments)

Note the Revised Budget results in the same tax rate increase as the Tentative Budget.

Revised SUMMARY				Balance to be
			Estimated	Raised by Real
Fund	Appropriations	Revenue	Fund Balance	Estate Tax Levy
General Fund	5,925,426	4,202,229	259,000	1,723,197
Sewer Fund	280,978	280,978		0
Water Fund	283,000	283,000	30,000	0
Library Fund	287,409	127,905	10,000	159,504
	6,776,813	4,894,112	299,000	1,882,701
Last years levy				1,841,183
				41,518
				Tax Increase
				2.25%

Town	Total Town Assessment	NYS Eq. Rate	Est Full Value	Proportion by Town	Tax Levy for Town		Tax Rate per \$1000
Milton	283,283,530	76.50%	370,305,268	81.64%	1,537,045	\$1,628	5.43
Ballston	63,497,650	76.25%	83,275,607	18.36%	345,656	\$1,633	5.44
	346,781,180		453,580,875	100.00%	1,882,701		

What the Revised Budget Accomplishes:

Focuses on Infrastructure and Park Improvements

- Takes one time proceeds from Woods Hollow and reserves them for capital needs of park, trees, trails and pool,
- Uses some of excess water revenues to fund FY2024 water projects and puts aside funds for the Phase I five-year \$19 million plan (15 year plan ~\$60 million),
- Shows that we will start implementing the five-year plan to fix water infrastructure in FY2024 by ordering the Geyser Road Generator and putting the John Street Water tower work out to bid. Funds for those projects are being reserved. The amount of the Geyser Road Generator assumes the use of the fund balance but can be easily adjusted if financing is a better financial option.
- The Revised budget sets money aside for overdue necessary repairs to Village Hall. The amounts assume the use of the fund balance but can be easily adjusted if financing is a better financial option.
- Reduces our over bloated unrestricted fund A balance to levels more likely to qualify us for grants.
- Reduces the requested amounts for discretionary expenses to more reasonable levels, still higher than FY2023 levels
- Results in the same below cap increase in taxes as the Tentative Budget.

Treasurer

From: Treasurer
Sent: Friday, April 7, 2023 9:30 AM
To: Frank Rossi Jr.; Tricia Hasbrouck
Cc: morrisseygolfer@gmail.com; kevin.krogh@nationalgrid.com
Subject: RE: [EXTERNAL] Invoice: 4690 | Service Order: 5295 | Unit #F 13-5 | Vander Molen Fire Apparatus, Sales and Service Ballston Lake, NY

The EML Repairs and Maintenance line is in the negative right now, so a Budget Transfer would be necessary regardless. Since this bill didn't make the deadline for the abstract for Monday, if the Req was approved at this meeting, it could be paid on the April 24th abstract and the budget transfer voted at that time.

Thank you,

Barbara Bartlett
Village Treasurer
Village of Ballston Spa
66 Front St
Ballston Spa, NY 12020
Phone 518-885-5711
Fax 518-670-2807

From: Frank Rossi Jr. <mayor@villageofballstonspa.org>
Sent: Friday, April 7, 2023 9:23 AM
To: Tricia Hasbrouck <deputyclerk@villageofballstonspa.org>
Cc: morrisseygolfer@gmail.com; kevin.krogh@nationalgrid.com; Treasurer <treasurer@villageofballstonspa.org>
Subject: Re: [EXTERNAL] Invoice: 4690 | Service Order: 5295 | Unit #F 13-5 | Vander Molen Fire Apparatus, Sales and Service Ballston Lake, NY

Please ask Barbara if it would pose any issues on her end. Thanks.

- Frank

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

Sent from my iPhone

On Apr 7, 2023, at 9:08 AM, Tricia Hasbrouck <deputyclerk@villageofballstonspa.org> wrote:

Hi Frank,
Is it to late to add this to this week's agenda?

Hi Kevin/Steven,

Ballston Spa Fire Police Squad

A Division of the Ballston Spa Fire Department

Ballston Spa, New York

Lloyd Helman
CAPTAIN

April 17, 2023

Mayor Frank Rossi, Jr.
Village Board of Trustees
66 Front Street
Ballston Spa, New York 12020

Dear Mayor,

The members of the Ballston Spa Fire Police Squad held its monthly meeting on Wednesday, April 5, 2023. During this meeting it was discussed and approved by a majority vote to purchase six (6) replacement coats for our members. These coats are at a cost not to exceed \$200.00 each, bringing a total expenditure from the fire police budget of \$1,200.00.

I write to you and the board of trustees asking for your approval for said expenditure. Your support is greatly appreciated. If you should have any questions feel free to contact myself or Captain Lloyd Helman.

Sincerely,

Stan De Long

Stan De Long
Department Secretary
Ballston Spa Fire Department.

Cc: L. Helman
F. Whittredge

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / Per department request, investigated concern that there was an oil leak on the engine side of the pump. Took the truck outside and ran pump to locate oil leak. After running the pump, the origin of the leak was discovered. The impeller shaft seal was leaking. In order to repair, the pump needed to be disassembled. Removed the bolts mounting the engine to the bracket in the bed. Disconnected the pump from the main discharge piping and disconnected the fuel supply line and starter power wire. Removed the nuts on the impeller inlet side and separated the motor and pump from the discharge piping. Set motor and pump on tailgate. Disassembled the pump and cleaned all surfaces, prepping them for reassembly. With the pump disassembled, ordered replacement seals. When replacements arrived the seals were installed into place. The pump was reassembled with black RTV and new gaskets cut for this application and all hardware was tightened. Once the pump was mounted back into the bed of the truck, gear oil was added to the pump to the correct level. The truck was brought outside and the pump was ran. There was no new water leaks or oil leaks at this time. Removed the residue that could be removed in the bed from the leaks. - Completed: 4/5/2023	8.86000	\$150.00	\$1,329.00
Parts	Seal oil	1.00000	\$15.345	\$15.35
Parts	OIL SEAL	1.00000	\$18.00	\$18.00
Parts	Shipping	1.00000	\$17.16	\$17.16
Parts	80W90 per Quart	0.25000	\$8.625	\$2.16
			Subtotal	\$1,381.67

Complaint: Investigate dash lights are inoperative

Cause: Customer request

Labor	Correction: Chassis / Chassis / Per department request, investigated concern that the dash lights were not working. Briefly looked at the dimmer switch and it appears to be operating correctly. There is proper voltage at the electrical side of the switch. Attempted supplying power to the dash illumination wires with no result. Advised department of finding and nothing further will be done at this time. - Completed: 4/5/2023	0.40000	\$150.00	\$60.00
			Subtotal	\$60.00

Complaint: Investigate issue with starter not engaging

Item	Description	Quantity	Rate	Amount
Cause: Check starting issue				
(Inspection)				
Labor	Correction: Chassis / Chassis / While performing department requested repairs, found that the truck would not start. With the truck plugged in for a couple days truck did start. It was brought outside and shut off for less than an hour. Went to start truck but it would not start. Towed truck inside the shop and plugged truck in. Went to work on another action item while it had time to charge. Returned to the truck and starter was not engaging. Had to disconnect the front axle drive shaft from the yolk to get access to the starter. Tested for voltage at the main power supply for the starter and it had 24v at the starter. Tested the ground mounting bolts had a good ground. Traced the signal wire through the loom and checked continuity and voltage while another tech cycled the key. Had continuity and 24v at the signal connection. Began tracing wiring connections. Found multiple wire ring terminals that were damaged or beginning to corrode that were replaced with new weatherproof connectors. Also located a damaged power stud on driver's side alternator. That alternator needs replacement. Inspected grounds from the engine to the chassis and batteries to chassis. Everything was grounded properly. Removed the starter to test on the ground. Testing on the ground, the starter works as it should. Inspected the flywheel teeth and cranked engine over by hand while inspecting all teeth on flywheel. Inspected the armature and teeth on armature and all looked good. Made a test power cable and signal wire. Connected it to the starter. Reinstalled the starter using jump pack to the power supply and remote starter switch connected from main power to the signal wire and grounded it to the mounting bolts and the starter properly engaged. Tested batteries, one failed. Replacing the bad battery with a new one (see description in action line #6). With battery swapped, the truck cranks over easily and now starts. - Completed: 4/3/2023	8.39000	\$150.00	\$1,258.50
			Subtotal	\$1,258.50

Complaint: Replace alterator

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / While investigating the belt squeal and starting issues, it was noticed that the power stud on the driver's side alternator was damaged internally as the stud was able to freely rotate. Disconnected the wiring that was able to be disconnected. Had to cut the power stud connection and removed it. Ordered a replacement starter. When replacement arrived, a new ring terminal was installed to the wire that was cut. The new alternator was installed making sure the V belt was properly aligned and tensioned. Reconnected all wiring. Started the truck. The generator light is not illuminated. Checked for power output and everything is correct. - Completed: 4/3/2023	1.19000	\$150.00	\$178.50
Parts	Alternator 27SI 100 A 12 V Delco Remy	1.00000	\$361.035	\$361.04
Parts	Shipping	1.00000	\$26.99	\$26.99
			Subtotal	\$566.53

Complaint: Replace battery

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / While diagnosing the starting issues, tested both batteries and one battery tested bad. It was the battery closest to the radiator. Disconnected the battery connections and removed from battery. Removed the battery hold down and removed battery. Put a new battery in. Reinstalled the hold down. Tightened hold down hardware. Put terminal connections back on and tightened connections. Confirmed that the truck started. Sprayed both batteries with protectant spray. Battery was replaced by Napa under warranty. Only charge is for labor to change the battery out. - Completed: 4/3/2023	0.40000	\$150.00	\$60.00
Parts	Battery	1.00000	\$0.00	\$0.00
			Subtotal	\$60.00

Unit: F 13-5 **VIN:** 1GCHD34JXFF442530
1985 Chevrolet Military Truck
Chassis: 19,252 Miles

Labor	\$3,036.00
Parts	\$440.70
Shop Supplies	\$242.88
Pre-Charge Subtotal	\$3,719.58
Exempt (0.0000% of \$0.00)	\$0.00
Total	\$3,719.58
Payments & Credits	\$0.00
Balance Due	\$3,719.58

16 Chapman Street
Ballston Spa, NY 12020

April 14, 2023

Teri O'Connor, Clerk
The Village of Ballston Spa
66 Front Street
Ballston Spa, NY 12020

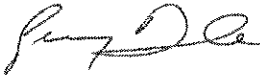
Re: Resignation as Alternate Zoning Board Member

Dear Teri:

Please accept this letter as my resignation from the Village Zoning Board as an alternate member. I appreciate the opportunity to serve the Village in this capacity since 2021.

Let me know if there are any administrative tasks that you need me to attend to.

Sincerely,



Gary R. Dale
518-577-0038

Treasurer's Report
April 24, 2023

Saratoga County Sales Tax Distribution

The April County Sales Tax Distribution (covering vendor sales in February 2023) for the Village was **\$107,630**, which is \$10,147 less than it was in April 2022 (\$117,777).

Audit

I have been trying to follow up with Nate Pannucci, CPA of Teal, Becker & Chiaramonte, regarding the Village audit. We have been in touch several times, but I still do not have the list of items he needs from us to complete the audit, aside from an OPEB calculation. This may fall to the new Treasurer if I do not hear back in the next week or so, but I wanted to make sure everyone was aware that this is due.

Purchasing Policy

Another item I was hoping to check off the list was an update to the Purchasing Policy. Tina and Bob at EFPR were helping to look at this before we got involved in the Budget process. The policy is outdated and refers to Purchase Orders, etc, which we no longer use in the new Accounting system. I hope that this is something that can be revisited by the new Treasurer once she settles in. I believe that this task, as well as working with the CPA on the audit, will be beneficial to the new Treasurer as well, as she will learn a lot about the finances and processes of the Village specifically.

Check Signing

I am starting full-time at my new position on May 8th. It is my hope that a new Treasurer will be appointed prior to May 5th so that signing authorization, etc will not be unassigned after that date. I will not be able to serve as Treasurer, but I am willing to assist with the transition on a temporary basis if that is the Village's desire. My availability would be after-hours, but if everyone can be flexible, I think it would be a good idea to have some time working side-by-side with the new Treasurer in the office. I would be open to filling an hourly role, for a limited time, if one was offered to me. I do not want to interfere with my new position, but at the same time, I think it is important for the new Treasurer to know where things are, where things stand, and how things have been done.