

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 oppoite his or her name.

June 9, 2025

Mayor

Trustee

Trustee

Trustee

Trustee

Village of Ballston Spa
A/P Distribution Summary by Fund from 5/28/2025 to 6/09/2025

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	233,082.49
<u>AA Fund Total</u>		<u>233,082.49</u>
GG - Sewer	000	7,417.86
<u>GG Fund Total</u>		<u>7,417.86</u>
LL - Library	000	4,641.80
<u>LL Fund Total</u>		<u>4,641.80</u>
TA - Trust & Agency	000	611.93
<u>TA Fund Total</u>		<u>611.93</u>
<u>Grand Total</u>		<u>245,754.08</u>

Village of Ballston Spa

Abstract of Audited Vouchers from 5/28/2025 to 6/09/2025

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Voucher Type: Prepaid								
Equitable- Axa	6/01/2025	20250601 Add. Life Ins opt	10956	TA.0020.000.000	Group Insurance	611.93		
<u>Equitable- Axa Total</u>						<u>611.93</u>		
<u>Generations Bank CARDMEMBER</u>			10886					
5/15/2025	20250515			AA.1621.400.000	Municipal Bldg CE - 30 Bath St.	73.00	1223957	5/30/2025
5/15/2025	20250515			AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	459.75	1223957	5/30/2025
5/15/2025	20250515			AA.1410.400.000	Village Clerk CE - Contracts	20.00	1223957	5/30/2025
5/15/2025	20250515			AA.5110.400.000	Street Administration CE - Contracts	93.94	1223957	5/30/2025
5/15/2025	20250515			AA.1325.400.000	Treasurer CE	10.75	1223957	5/30/2025
5/15/2025	20250515			AA.8340.400.000	Transmission & Distribution - CE - Contr	14.97	1223957	5/30/2025
5/15/2025	20250515			AA.8340.400.000	Transmission & Distribution - CE - Contr	53.50	1223957	5/30/2025
5/15/2025	20250515			AA.5110.400.000	Street Administration CE - Contracts	21.45	1223957	5/30/2025
						<u>747.36</u>		
<u>Generations Bank CARDMEMBER SERVICE Total</u>								
<u>National Grid #00302-11100</u>			10867					
5/29/2025	20250529			AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	66.35	1223958	5/30/2025
<u>National Grid #00302-11100 Total</u>						<u>66.35</u>		
<u>National Grid #04680-43012</u>			10882					
5/29/2025	20250529			AA.5110.400.000	Street Administration CE - Contracts	19.16	1223959	5/30/2025
<u>National Grid #04680-43012 Total</u>						<u>19.16</u>		
<u>National Grid #05150-26007</u>			10883					
5/29/2025	20250529			AA.5182.400.000	Street Lighting CE	53.23	1223960	5/30/2025
<u>National Grid #05150-26007 Total</u>						<u>53.23</u>		
<u>National Grid #06786-00005</u>			10875					
5/29/2025	20250529			AA.5182.400.000	Street Lighting CE	15.62	1223961	5/30/2025
<u>National Grid #06786-00005 Total</u>						<u>15.62</u>		
<u>National Grid #07102-11117</u>			10879					
5/29/2025	20250529			AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	57.13	1223962	5/30/2025
<u>National Grid #07102-11117 Total</u>						<u>57.13</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 5/28/2025 to 6/09/2025

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
National Grid #07902-11102	5/29/2025	20250529	10881	AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	23.81	1223963	5/30/2025
<u>National Grid #07902-11102 Total</u>						<u>23.81</u>		
National Grid #19782-62011	5/29/2025	20250529	10868	AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	40.19	1223964	5/30/2025
<u>National Grid #19782-62011 Total</u>						<u>40.19</u>		
National Grid #22302-11106	5/29/2025	20250529	10869	AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	22.24	1223965	5/30/2025
<u>National Grid #22302-11106 Total</u>						<u>22.24</u>		
National Grid #23352-17119	5/29/2025	20250529	10876	AA.8340.400.000	Transmission & Distribution - CE - Contr	21.02	1223966	5/30/2025
<u>National Grid #23352-17119 Total</u>						<u>21.02</u>		
National Grid #23730-27002	5/20/2025	20250525	10866	AA.5110.400.000	Street Administration CE - Contracts	24.14	1223967	5/30/2025
<u>National Grid #23730-27002 Total</u>						<u>24.14</u>		
National Grid #26440-07109	5/22/2025	20250522 319 Milton Ave 4.22-5.22.25	10898	AA.3412.400.000	Union Fire Dept CE - Contracts	577.11		
<u>National Grid #26440-07109 Total</u>						<u>577.11</u>		
National Grid #27040-07109	5/22/2025	20250522 Lowell St 4.22-5.22.25	10893	AA.8340.400.000	Transmission & Distribution - CE - Contr	1,424.73		
<u>National Grid #27040-07109 Total</u>						<u>1,424.73</u>		
National Grid #33952-17109	5/29/2025	20250529	10880	AA.8340.400.000	Transmission & Distribution - CE - Contr	29.21	1223968	5/30/2025
<u>National Grid #33952-17109 Total</u>						<u>29.21</u>		
National Grid #34552-95103	5/21/2025	20250521 Outdoor Lighting 4.22-5.21.25	10892	AA.5182.400.000	Street Lighting CE	5,720.91		
<u>National Grid #34552-95103 Total</u>						<u>5,720.91</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 5/28/2025 to 6/09/2025

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
National Grid #36300-04011	5/22/2025	20250522 Rowland St Pump 4.22-5.21.25	10895	AA.8340.400.000	Transmission & Distribution - CE - Contr	251.05		
<u>National Grid #36300-04011 Total</u>						<u>251.05</u>		
National Grid #39652-22103	5/29/2025	20250529	10885	AA.7180.400.000	Spec Rec Fac CE - Contracts	246.55	1223969	5/30/2025
<u>National Grid #39652-22103 Total</u>						<u>246.55</u>		
National Grid #43186-94007	5/29/2025	20250529	10884	AA.8340.400.000	Transmission & Distribution - CE - Contr	61.82	1223970	5/30/2025
<u>National Grid #43186-94007 Total</u>						<u>61.82</u>		
National Grid #58830-37004	5/29/2025	20250529	10878	AA.5110.400.000	Street Administration CE - Contracts	23.43	1223971	5/30/2025
<u>National Grid #58830-37004 Total</u>						<u>23.43</u>		
National Grid #70081-15023	5/22/2025	20250522 Rowland St Pump 4.22-5.21.25	10897	AA.8340.400.000	Transmission & Distribution - CE - Contr	523.09		
<u>National Grid #70081-15023 Total</u>						<u>523.09</u>		
National Grid #70838-00110	5/19/2025	20250519 BSPD 4.17-5.19.25	10891	AA.3120.400.000	Police CE - Other	461.27		
<u>National Grid #70838-00110 Total</u>						<u>461.27</u>		
National Grid #77952-17101	5/29/2025	20250529	10874	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	590.02	1223972	5/30/2025
<u>National Grid #77952-17101 Total</u>						<u>590.02</u>		
National Grid #80502-10107	5/29/2025	20250529	10871	AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	171.07	1223973	5/30/2025
<u>National Grid #80502-10107 Total</u>						<u>171.07</u>		
National Grid #82302-10105	5/29/2025	20250529	10872	AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	37.52	1223974	5/30/2025
<u>National Grid #82302-10105 Total</u>						<u>37.52</u>		
National Grid #86140-11100	5/29/2025	20250529	10873	LL.7410.400.000	Library CE - Contracts	538.30	1223975	5/30/2025
<u>National Grid #86140-11100 Total</u>						<u>538.30</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 5/28/2025 to 6/09/2025

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>AP Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
National Grid #86540-11102	5/22/2025	20250522 DPW 4.22-5.22.25	10896	AA.1640.400.000	Central Garage CE - Contracts	297.23		
<u>National Grid #86540-11102 Total</u>						<u>297.23</u>		
National Grid #87340-11108	5/29/2025	20250529	10870	AA.1621.400.000	Municipal Bldg CE - 30 Bath St.	123.41	1223976	5/30/2025
<u>National Grid #87340-11108 Total</u>						<u>123.41</u>		
National Grid #94502-10106	5/29/2025	20250529	10877	AA.1621.400.000	Municipal Bldg CE - 30 Bath St.	153.01	1223977	5/30/2025
<u>National Grid #94502-10106 Total</u>						<u>153.01</u>		
National Grid #99314-24108	5/22/2025	20250522 Geyser Rd Pump 4.22-5.21.25	10894	AA.8340.400.000	Transmission & Distribution - CE - Contr	1,941.64		
<u>National Grid #99314-24108 Total</u>						<u>1,941.64</u>		
T-Mobile			10887					
5/25/2025	20250525	Mar 23/25- April 22/25		AA.3620.400.000	Safety Inspection CE	84.09	1223978	5/30/2025
5/25/2025	20250525	Mar 23/25- April 22/25		AA.8340.400.000	Transmission & Distribution - CE - Contr	1,378.68	1223978	5/30/2025
5/25/2025	20250525	Mar 23/25- April 22/25		AA.3413.400.000	Fire Police CE	27.43	1223978	5/30/2025
5/25/2025	20250525	Mar 23/25- April 22/25		AA.3120.400.000	Police CE - Other	115.09	1223978	5/30/2025
5/25/2025	20250525	Mar 23/25- April 22/25		AA.7180.400.000	Spec Rec Fac CE - Contracts	38.30	1223978	5/30/2025
5/25/2025	20250525	Mar 23/25- April 22/25		AA.5110.400.000	Street Administration CE - Contracts	54.86	1223978	5/30/2025
<u>T-Mobile Total</u>						<u>1,698.45</u>		
Teamsters Health & Hospital Fund			10905					
6/02/2025	20250602	July Coverage 2025		AA.9060.800.000	Medical Insurance (Village Share) EB	19,557.49		
6/02/2025	20250602	July Coverage 2025		AA.9060.800.000	Medical Insurance (Village Share) EB	8,769.95		
<u>Teamsters Health & Hospital Fund NYS Total</u>						<u>28,327.44</u>		
USPS			10863					
5/28/2025	20250528			AA.8010.400.000	Zoning CE	446.40	1223954	5/28/2025
5/28/2025	20250528			AA.8010.400.000	Zoning CE	-446.40	1223954	5/28/2025
							1223954	5/29/2025

Village of Ballston Spa

Abstract of Audited Vouchers from 5/28/2025 to 6/09/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
	5/29/2025	20250528 Certified Mail-Tannery		AA.8010.400.000	Zoning CE	440.82	1223956	5/29/2025
		USPS Total				<u>440.82</u>		
		Total for Voucher Type: Prepaid				45,340.26		
		Voucher Type: PriorYear						
		Access Compliance, LLC	10931					
	5/14/2025	34821 Firefighter Clearance		AA.3410.400.000	Fire Chiefs CE - Contracts	190.00		
	5/15/2025	5/14/2025 FF Physical exams/fit tests		AA.3410.400.000	Fire Chiefs CE - Contracts	4,510.00		
	5/19/2025	05/17/2025 FF Physical exams/fit tests		AA.3410.400.000	Fire Chiefs CE - Contracts	3,700.00		
	5/21/2025	34915 respirator fit testing		AA.3410.400.000	Fire Chiefs CE - Contracts	190.00		
		Access Compliance, LLC Total				<u>8,590.00</u>		
		Adirondack Tree Surgeons, Inc.	10951					
	5/29/2025	37110 maple tree removal 47 Malta		AA.5140.400.000	Brush and Weeds CE	2,539.00		
		Adirondack Tree Surgeons, Inc. Total				<u>2,539.00</u>		
		Allerdice Building Supply, Inc	10933					
	5/23/2025	6324/4 Ex cord 25'		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	69.98		
	5/27/2025	6356/4 Hole saw		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	27.99		
		Allerdice Building Supply, Inc Total				<u>97.97</u>		
		Amazon Business	10935					
	5/21/2025	1XJKYJKVDJFP Cardstock/ Craft supplies		LL.7410.400.000	Library CE - Contracts	150.10		
	5/22/2025	196GP67PPNLL Craft supplies/ cardstock 1 of 2 shipments		LL.7410.400.000	Library CE - Contracts	92.43		
		Amazon Business Total				<u>242.53</u>		
		Baker & Taylor	10940					
	5/14/2025	5019521484 Book order		LL.7410.400.000	Library CE - Contracts	184.11		
		Baker & Taylor Total				<u>184.11</u>		
		Blackstone Publishing	10936					
	5/21/2025	2198800 Books		LL.7410.400.000	Library CE - Contracts	43.00		
		Blackstone Publishing Total				<u>43.00</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 5/28/2025 to 6/09/2025

<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>
Bowers Jr., Glenn	5/25/2025	20250525 clothing allowance	10920	AA.5110.400.000	Street Administration CE - Contracts	200.07		
<u>Bowers Jr., Glenn Total</u>						<u>200.07</u>		
Brooks, Steve	3/10/2025	20250310 Clothing allowance FY2025	10924	AA.5110.400.000	Street Administration CE - Contracts	79.99		
<u>Brooks, Steve Total</u>						<u>79.99</u>		
Bulldog Farms & Greenhouse	5/23/2025	245038 Petunias	10926	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	150.00		
<u>Bulldog Farms & Greenhouse Total</u>						<u>150.00</u>		
Bulldog Fire And Emergency App	5/19/2025	SA513004 Maint. Aerial Trk	10932	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	6,166.15		
<u>Bulldog Fire And Emergency App Total</u>						<u>6,166.15</u>		
Champlain Communications, INC	5/27/2025	E2527 2 way radios	10925	AA.5110.400.000	Street Administration CE - Contracts	1,640.00		
<u>Champlain Communications, INC Total</u>						<u>1,640.00</u>		
Curtis Lumber Company, Inc.	5/28/2025	2505-238874 Std Coupling 90 Deg Elbow- Park	10916	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	17.53		
<u>Curtis Lumber Company, Inc. Total</u>						<u>17.53</u>		
Dival Safety Equipment, Inc	5/12/2025	3706207 O2 Sensors	10930	AA.3410.400.000	Fire Chiefs CE - Contracts	240.98		
	5/29/2025	3717120 UF#2 Laundry Det/ PPE		AA.3412.400.000	Union Fire Dept CE - Contracts	297.81		
<u>Dival Safety Equipment, Inc Total</u>						<u>538.79</u>		
Infinity Aggregates	5/24/2025	8589 crusher run/subbase	10952	AA.5110.400.000	Street Administration CE - Contracts	125.24		
<u>Infinity Aggregates Total</u>						<u>125.24</u>		
Labarge Engineering & Consulting	6/04/2025	202203300014 Monopole Planning/Permit App/ Coord ZBA/ Complete Site Visits	10901	AA.1440.400.000	Engineering - CE	36,502.08		
<u>Labarge Engineering & Consulting Group Ltd Total</u>						<u>36,502.08</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 5/28/2025 to 6/09/2025

<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>
Mangino Chevrolet, Inc	6/04/2025	118207 Fire Car 14-9	10900	AA.3410.400.000	Fire Chiefs CE - Contracts	425.86		
<u>Mangino Chevrolet, Inc Total</u>						<u>425.86</u>		
MES Municipal Emergency Services	5/21/2025	IN2265807 Coat	10927	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	57.56		
<u>MES Municipal Emergency Services Total</u>						<u>57.56</u>		
Monaco's Automotive Services I	4/08/2025	036828 PD patrol car Tow	10934	AA.3120.400.000	Police CE - Other	180.00		
<u>Monaco's Automotive Services I Total</u>						<u>180.00</u>		
Morrissey, Michael J.	5/23/2025	20250523 Clothing allowance FY2025	10923	AA.5110.400.000	Street Administration CE - Contracts	278.97		
<u>Morrissey, Michael J. Total</u>						<u>278.97</u>		
Motorola Solutions, Inc.	5/19/2025	8282134546 hardware install tech grant	10947	AA.3120.400.000	Police CE - Other	6,540.00		
	5/20/2025	1411182862 device license fee tech grant		AA.3120.400.000	Police CE - Other	973.33		
<u>Motorola Solutions, Inc. Total</u>						<u>7,513.33</u>		
NAPA *Saratoga Auto Supply	5/16/2025	122501 Coolant Recovery Kit	10929	AA.3410.400.000	Fire Chiefs CE - Contracts	32.41		
	5/28/2025	125257 Batt Warr/ Deposit/ Rcycl fee		AA.1640.400.000	Central Garage CE - Contracts	11.25		
<u>NAPA *Saratoga Auto Supply Total</u>						<u>43.66</u>		
NY Fire Equipment	5/22/2025	5864 Encapsulator 5 gal	10914	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	675.00		
	5/22/2025	5864 Encapsulator 5 gal		AA.3412.400.000	Union Fire Dept CE - Contracts	675.00		
<u>NY Fire Equipment Total</u>						<u>1,350.00</u>		
O'REILLY AUTO PARTS	4/29/2025	6706-121692 Absorbant	10911	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	299.75		
	4/29/2025	6706-121692 Absorbant		AA.3412.400.000	Union Fire Dept CE - Contracts	299.75		
<u>O'REILLY AUTO PARTS Total</u>						<u>599.50</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 5/28/2025 to 6/09/2025

<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>
Otten, Raymond	5/14/2025	20250414 Reimb. Event supplies HFC	10943	AA.7550.400.000	Celebrations CE	88.24		
<u>Otten, Raymond Total</u>						<u>88.24</u>		
Pallette Stone Corporation	5/24/2025	254309 asphalt	10949	AA.5110.400.000	Street Administration CE - Contracts	548.30		
<u>Pallette Stone Corporation Total</u>						<u>548.30</u>		
Staples	5/15/2025	6032029128 Building Insp Supplies/ Treasurer	10907	AA.3620.400.000	Safety Inspection CE	335.39		
	5/15/2025	6032029128 Building Insp Supplies/ Treasurer		AA.1325.400.000	Treasurer CE	3.68		
	5/29/2025	6030575453 Replacement Battery- EML		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	50.99		
<u>Staples Total</u>						<u>390.06</u>		
T-Shirt Graphics	6/05/2025	17234 Signs for Village Toddler Playground/ Must wear shoes	10903	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	127.50		
<u>T-Shirt Graphics Total</u>						<u>127.50</u>		
The Gazette Newspapers	5/30/2025	20250529 ZBA	10944	AA.8010.400.000	Zoning CE	73.15		
<u>The Gazette Newspapers Total</u>						<u>73.15</u>		
W.B. Mason Co, Inc.	5/20/2025	254376992 Water /deposit	10955	AA.1410.400.000	Village Clerk CE - Contracts	53.92		
	5/23/2025	254472409 Towels and Disinfectant spray- Garage/Village Supplies		AA.1640.400.000	Central Garage CE - Contracts	179.57		
<u>W.B. Mason Co. Inc. Total</u>						<u>233.49</u>		
Wolberg Electrical Supply Co.	5/23/2025	2794621 Park Supplies- Wiswall	10919	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	393.69		
<u>Wolberg Electrical Supply Co. Total</u>						<u>393.69</u>		
Total for Voucher Type: Prior Year						69,419.77		

Village of Ballston Spa

Abstract of Audited Vouchers from 5/28/2025 to 6/09/2025

<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								
Amazon Business	6/05/2025	1G93JCM6J36J Microphones/Wireless and Desk microphone	10899	AA.1010.400.000	Board of Trustees CE	274.98		
Amazon Business Total						<u>274.98</u>		
Anthem Blue Cross	6/02/2025	0202506206652 July Coverage- Retirees under 65	10904	AA.9089.800.000	Other EB (Sect. 125) EB	12,217.23		
Anthem Blue Cross Total						<u>12,217.23</u>		
Bowers, Patricia	7/01/2025	20250701 July Health Insurance allot.	10950	AA.9089.800.000	Other EB (Sect. 125) EB	100.00		
Bowers, Patricia Total						<u>100.00</u>		
Capital Region Chamber	6/01/2025	700739 Annual Membership- Mayor & BOT	10921	AA.1210.400.000	Mayor CE	215.00		
	6/01/2025	700739 Annual Membership- Mayor & BOT		AA.1010.400.000	Board of Trustees CE	215.00		
Capital Region Chamber Total						<u>430.00</u>		
Daigle Cleaning Systems, Inc	6/01/2025	28533 VO	10942	AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	295.00		
Daigle Cleaning Systems, Inc Total						<u>295.00</u>		
De Long, Stanley	6/01/2025	20250601 Clothing allowance FY2026	10941	AA.3120.400.000	Police CE - Other	625.00		
De Long, Stanley Total						<u>625.00</u>		
Demartino, Michael J	6/01/2025	20250601 Clothing allowance FY2026	10915	AA.3120.400.000	Police CE - Other	625.00		
Demartino, Michael J Total						<u>625.00</u>		
Fabian, Cody	6/01/2025	20250601 Clothing allowance FY2026	10946	AA.3120.400.000	Police CE - Other	625.00		
Fabian, Cody Total						<u>625.00</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 5/28/2025 to 6/09/2025

<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>
Fischer, Charles	6/01/2025	20250601 Clothing allowance FY2026	10912	AA.3120.400.000	Police CE - Other	625.00		
<u>Fischer, Charles Total</u>						<u>625.00</u>		
Ives, Todd	6/01/2025	20250601 Clothing allowance FY2026	10945	AA.3120.400.000	Police CE - Other	925.00		
<u>Ives, Todd Total</u>						<u>925.00</u>		
Leon Tette	6/01/2025	20250601 tax reimburse	10953	AA.1001.000.000	Real Property Tax	9.80		
<u>Leon Tette Total</u>						<u>9.80</u>		
Margaret Perkins c/o Deborah P	6/01/2025	20250601 Overpaid Taxes Refund	10902	AA.1001.000.000	Real Property Tax	183.77		
<u>Margaret Perkins c/o Deborah P Martino Total</u>						<u>183.77</u>		
North Country Printing And Gra	5/29/2025	8243 meter cards/tax bills/envelopes	10888	AA.8340.400.000	Transmission & Distribution - CE - Contr	304.85		
	5/29/2025	8243 meter cards/tax bills/envelopes		GG.8120.400.000	Sanitary Sewers CE - Contracts	150.15		
	5/29/2025	8243 meter cards/tax bills/envelopes		AA.1325.400.000	Treasurer CE	822.14		
	5/29/2025	8243 meter cards/tax bills/envelopes		AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	144.00		
<u>North Country Printing And Gra Total</u>						<u>1,421.14</u>		
Santiago, Ariel	6/01/2025	20250601 Clothing Allowance	10910	AA.3120.400.000	Police CE - Other	625.00		
<u>Santiago, Ariel Total</u>						<u>625.00</u>		
Saratoga County Self-Insurance	6/01/2025	20250601 WC 2025	10906	AA.9040.800.000	Workers Comp EB	79,944.84		
	6/01/2025	20250601 WC 2025		GG.9040.800.000	Workers Comp EB	7,267.71		
	6/01/2025	20250601 WC 2025		LL.9040.800.000	Workers Comp EB	3,633.86		
<u>Saratoga County Self-Insurance Total</u>						<u>90,846.41</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 5/28/2025 to 6/09/2025

<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>
Saratoga Sod Farm	5/23/2025	105575 Turf type sod/ Installation/ Site work and Prep- Wiswall Park	10864	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	17,422.39	1223955	5/28/2025
<u>Saratoga Sod Farm Total</u>						17,422.39		
TMC Lawn and Landscaping	6/01/2025	20250601 June 25 Installation for Mowing	10954	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	3,118.33		
<u>TMC Lawn and Landscaping Total</u>						3,118.33		
Welch, Michael	6/01/2025	20250601 Clothing allowance FY2026	10913	AA.3120.400.000	Police CE - Other	625.00		
<u>Welch, Michael Total</u>						625.00		
<u>Total for Voucher Type: Regular</u>						130,994.05		
Total:								
Prepaid						45,340.26		
PriorYear						69,419.77		
Regular						130,994.05		
Total						245,754.08		

BSVP 2025 Staff Approval for June 9th Meeting

Director: Kate Gawrys (Director Pay)

Assistant Director: Sarah Bozzo (Assistant Pay)

Assistant Director: Charles Burmaster (Assistant Pay)

Instructors:

1. Sarah Bozzo
2. Ava Galvin
3. Jasmine Akari
4. Emily Robbie (½ summer)
5. Levi Jenkins
6. Kaylee Sliper
7. Michelle Pickering

Lesson Guard: Charles Burmaster

Day Guards:

1. Sara Phelps (sub)
2. Parker Caswell
3. Aidan Davis (sub)
4. Shelby Cataldo
5. Evan Farrar
6. Collin Reade

New Hires:

Madelyn DelGuercio (Part time)

Declan Phillips

Spenser Mancini (Sub)

Not Returning:

Cole McCarthy

Village Clerk

From: Frank Rossi Jr.
Sent: Friday, May 30, 2025 10:09 AM
To: Martin, Edwin
Cc: Frank Rossi Jr.; Village Clerk
Subject: Re: Annual Egg Drop

I will ask Teri to place this on the next agenda. Thanks! - Frank

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

On May 30, 2025, at 9:39 AM, Martin, Edwin <emartin@bscsd.org> wrote:

Frank:

Closure request for Grove Street on June 25, 9:30-11:00 AM for Malta Avenue Elementary School annual Egg Drop..

Thanks.

Edwin Martin
Coordinator of Facilities and Security
Ballston Spa Central School District
(518) 884-7195 X1315

----- Forwarded message -----

From: Bottisti, Jenny <jbottisti@bscsd.org>
Date: Thu, May 29, 2025 at 12:26 PM
Subject: Annual Egg Drop
To: Edwin Martin <emartin@bscsd.org>, Justin Yerdon <jyerdon@bscsd.org>

Can we request Grove Street to be closed off on 6/25 from 9:30 - 11:00 for our Annual Egg Drop? Eagle Matt-Lee Fire Company will be here.
Thank you

--

Jenny Bottisti
Admin Aide

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: May 30, 2025

EVENT INFORMATION:

Name, Title and contact information for Event: Childhood Cancer Benefit

Purpose of Event: Raise money for a local 5 year old battling cancer

Name of Event: 5th Annual Ballston Spa Sunshine Lemonade Stand Benefit

Location of Event: Ribbon Cafe, 11 Prospect Street, Ballston Spa, NY 12020

Date of Event: August 2, 2025

Time of Event: 10:30am - 2:00 pm

Date and Time for Set Up: 8:30am

Date and Time for Take Down: 3:00 pm

Event Activities: Bouncy house, Children's Museum, Fire Department, Stock Car, children's activities
Food, music, dance teams performing, scouts, BS sports team

(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: Kevin Myers

Facilities Manager and contact information: Christne Pyle 518-368-8421

Number of people expected to attend event: 500 estimated

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 Christine L Pyle

Date 05.30.2025

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

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

Police:

Traffic control	n/a	
Street Closings	see attached	
Security (company)	n/a	

Streets:

Barricades	yes	
Stop signs	n/a	
Traffic cones	yes	

Water:

Water test	n/a	
------------	-----	--

Sewer:

Port-a-johns	n/a	
Grease barrels	n/a	

Electric:

Power needs	n/a	
Additional power	n/a	

Fire/ EMS:

Fire-fighting equipment	n/a	
First aid needs	n/a	

Codes:

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

Parks:

Trash cans	n/a	
Trash removal	n/a	
Parking	n/a	

NYS DOT: Road Closure	yes - Prospect Street - 8:30am - 3:00 pm
-----------------------	--

Traffic can be routed up to Route 50 or down around block to parking lot on

Bathe Street

Factory

Prospect Street

Shut down Bathe Street to Prospect Street and Alleyway to the edge of the back parking.

Alleyway next to Ribbon

Route 50

Bathe Street

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: May 30, 2025

EVENT INFORMATION:

Name, Title and contact information for Event: Breast Cancer Awareness Month Launch

Purpose of Event: Raise awareness for breast cancer, patients, treatments, and raise funds for the Onoclogy Ce

Name of Event: Hope, Healing and Awareness for Breast Cancer Fundraiser

Location of Event: Ribbon Cafe, 11 Prospect Street, Ballston Spa, NY 12020

Date of Event: September 27, 2025

Time of Event: Noon - 4pm

Date and Time for Set Up: 10am

Date and Time for Take Down: 5pm

Event Activities: Music, Food, Vendors for all types to help bring information for cancer patients, survivors and families as well as vendors for products

(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: Kevin Myers

Facilities Manager and contact information: Christine Pyle 518-368-8421

Number of people expected to attend event: 500 estimated

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

Christine L Pyle

Date 05.30.2025

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

Item

Quantity

Details – locations, types, sizes, etc.

Police:

Traffic control	n/a	
Street Closings	yes - prospect	street - see map attached
Security (company)	n/a	

Streets:

Barricades	Yes	
Stop signs	n/a	
Traffic cones	yes	

Water:

Water test	n/a	
------------	-----	--

Sewer:

Port-a-johns	n/a	
Grease barrels	n/a	

Electric:

Power needs	n/a	
Additional power	n/a	

Fire/ EMS:

Fire-fighting equipment	n/a	
First aid needs	n/a	

Codes:

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

Parks:

Trash cans	n/a	
Trash removal	n/a	
Parking	n/a	

NYS DOT: Road Closure	yes prospect	street for event hours including setup
-----------------------	--------------	--

Traffic can be routed up to Route 50 or down around block to parking lot on

Bathe Street

Factory

Prospect Street

Shut down Bathe Street to Prospect Street and Alleyway to the edge of the back parking.

Alleyway next to Ribbon

Route 50

Bathe Street

Eagle - Matt Lee Fire Co.#1

Est. 1816


**John J. Morrissey, Recording Secretary
P.O. Box 4, Ballston Spa NY 12020**

June 2nd, 2025.

The Board of Trustees
Village of Ballston Spa NY
Trustees,

The members of Eagle - Matt Lee Fire Co.#1 request permission to hold our annual " Tag Day " on Saturday, July 26th, from 8:00 AM to 3:00PM.

Thank you,


Secretary



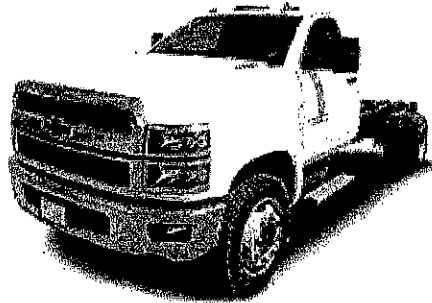
MANGINO CHEVROLET

BOB PHILLIPS | 518-843-5702 | BPHILLIPS@MANGINO.COM

VILLAGE OF BALLSTON SPA (TARCO DUMP)

Prepared For: Scott Kerns

[Retail] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (8)



Quote for:
Village of Ballston Spa



MANGINO CHEVROLET

BOB PHILLIPS | 518-843-5702 | BPHILLIPS@MANGINO.COM

MANGINO CHEVROLET

Dealership Information

MANGINO CHEVROLET STATE CONTRACT # PC68994
NYS BID ASSIST
FAN# 856351

- ALL QUOTES ARE GOOD FOR 30 DAYS
- MODEL YEAR CHANGE CAN CHANGE PRICE QUOTE OR TIME OF PRODUCTION. WE WILL RE-QUOTE IF THERE IS A MODEL YEAR CHANGE
- PRICING WILL BE LOCKED IN ONCE ORDER IS ACCEPTED BY CHEVROLET PRODUCTION CONTROL
- CUSTOMERS WILL BE NOTIFIED OF ANY PRICE INCREASES OR MODEL YEAR CHANGES AT THE TIME THE ORDER IS ACCEPTED BY CHEVROLET
- SUBJECT TO VEHICLE PRODUCTION. WILL NOT BE HELD RESPONSIBLE FOR ANY DELAYS OR CANCELLATION

NEW YORK STATE CONTRACT
BID # 421974
ITEM# 16

Prepared By:

BOB PHILLIPS
MANGINO CHEVROLET
518-843-5702
BPHILLIPS@MANGINO.COM

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24737. Data Updated: Feb 16, 2025 6:43:00 PM PST.

Feb 17, 2025



MANGINO CHEVROLET

BOB PHILLIPS | 518-843-5702 | BPHILLIPS@MANGINO.COM

[Retail] 2024 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (8) (✓ Complete)

Quote Worksheet

Base Price	MSRP
Dest Charge	\$62,535.00
Total Options	\$1,895.00
	\$13,880.00
	Subtotal
TARCO LIVE BODY DUMP	\$78,310.00
FISHER 10' Straight Muni Plow w/ LED Lights	\$79,866.00
	\$8,129.00
	Subtotal Pre-Tax Adjustments
Less Customer Discount	\$87,995.00
	(\$3,000.00)
	Subtotal Discount
Trade-In	(\$3,000.00)
	\$0.00
	Subtotal Trade-In
	\$0.00
	Taxable Price
Sales Tax	\$163,305.00
NYS INSPECTION FEE	\$0.00
NYS TIRE TAX	\$26.00
DOC FEE	\$15.00
	\$176.93
	Subtotal Taxes
NYS CONTRACT BID ASSIST	\$217.93
BID# 421974	
ITEM# 16	(\$6,200.00)
	Subtotal Post-Tax Adjustments
	(\$6,200.00)
	Total Sales Price
	\$157,322.93

Comments:

Village of Ballston Spa

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 24737. Data Updated: Feb 16, 2025 6:43:00 PM PST.

Feb 17, 2025



MANGINO CHEVROLET

BOB PHILLIPS | 518-843-5702 | BPHILLIPS@MANGINO.COM

VILLAGE OF BALLSTON SPA (Chevrolet Silverado 2500)

Prepared For: Scott Kerns

[Retail] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (3)



Quote for:
Village of Ballston Spa



MANGINO CHEVROLET

BOB PHILLIPS | 518-843-5702 | BPHILLIPS@MANGINO.COM

MANGINO CHEVROLET

Dealership Information

MANGINO CHEVROLET STATE CONTRACT # PC68994
NYS BID ASSIST
FAN# 856351

- ALL QUOTES ARE GOOD FOR 30 DAYS
- MODEL YEAR CHANGE CAN CHANGE PRICE QUOTE OR TIME OF PRODUCTION. WE WILL RE-QUOTE IF THERE IS A MODEL YEAR CHANGE
- PRICING WILL BE LOCKED IN ONCE ORDER IS ACCEPTED BY CHEVROLET PRODUCTION CONTROL
- CUSTOMERS WILL BE NOTIFIED OF ANY PRICE INCREASES OR MODEL YEAR CHANGES AT THE TIME THE ORDER IS ACCEPTED BY CHEVROLET
- SUBJECT TO VEHICLE PRODUCTION. WILL NOT BE HELD RESPONSIBLE FOR ANY DELAYS OR CANCELLATION

NEW YORK STATE CONTRACT
FAN 856351
BID # 587150
ITEM# 32

Prepared By:

BOB PHILLIPS
MANGINO CHEVROLET
518-843-5702
BPHILLIPS@MANGINO.COM

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 24737. Data Updated: Feb 16, 2025 6:43:00 PM PST.

Feb 18, 2025



MANGINO CHEVROLET

BOB PHILLIPS | 518-843-5702 | BPHILLIPS@MANGINO.COM

[Retail] 2025 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (3) (✓ Complete)

Quote: Village of Ballston Spa 2500 w/gate

Quote Worksheet

	MSRP
Base Price	\$51,600.00
Dest Charge	\$1,995.00
Total Options	\$1,815.00
Subtotal	\$55,410.00
MAXON 1300 lbs Folding Aluminum Rear Gate	\$4,565.00
Spray-in Bedliner	\$570.00
Chrome Step Tubes	\$895.00
Subtotal Pre-Tax Adjustments	\$6,030.00
Less Customer Discount	(\$1,800.00)
Subtotal Discount	(\$1,800.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$59,640.00
Sales Tax	\$0.00
NYS INSPECTION FEE	\$26.00
NYS TIRE TAX	\$15.00
DOC FEE	\$176.93
Subtotal Taxes	\$217.93
NYS CONTRACT BID ASSIST BID# 856351 ITEM# 32	(\$3,500.00)
Subtotal Post-Tax Adjustments	(\$3,500.00)
Total Sales Price	\$56,357.93

Comments:

Village of Ballston Spa

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 24737. Data Updated: Feb 16, 2025 6:43:00 PM PST.

Feb 18, 2025

Page 3



VILLAGE OF BALLSTON SPA, NEW YORK
PARADES AND PROCESSIONS PERMIT FORM

Applicants must submit all required documents to the Village Clerk not less than fifteen (15) business days before the date on which the parade or procession is proposed to occur. Applicants must pay application fee at the time of submission. Please refer to Village Code § 149 for information on necessary permit documents, submission deadlines, and fee payments.

Required Documents:

- Complete Permit Form
- Safety Plan
- Fee Payment
- Float, Motorized Vehicle, or Other Transportation Affidavit (if necessary, see Question 9)

Other Documents (see Village Code § 149 for more information):

- Proposed Route Map
- New York State Department of Health (NYS DOH) Permit
- DOH Permit Waiver Letter
- Federal Aviation Administration (FAA) Authorization Permit
- Additional Affidavits/Letters

(Please print or type your answers so that we are able to read them correctly.)

1. Name _____ of _____ Parade _____ or _____ Procession:
BSHS Senior Parade

2. Brief _____ Description _____ of _____ Parade _____ or _____ Procession:
To celebrate the graduating Senior Class

3. Name of Applicant(s)/Name of Organization:

a. If Applicant is an organization, provide name of contact person(s):

Matthew Robinson, HS Principal

b. If there will be a different day-of onsite contact person from Answer 2.a., please provide name of onsite contact person: _____

4. Address _____ of _____ Applicant(s):

220 Bolliston Ave

5. Telephone:

a. Applicant(s): Math Robinson

b. Main Contact: 518-598-6704

c. Onsite Contact: 518-884-7150 ext 2351

6. Email:

a. Applicant(s): Math Robinson

b. Main Contact: MRobinson@kscrd.org

c. Onsite Contact: _____

7. Number of Participants:

a. Will the parade/procession include 5,000 participants or more? Yes No
i. If "Yes," please reference Village Code § 149-6(B) for required documents.

b. Approximate Number of Participants*: 300

**Applicants must notify the Village Clerk if the anticipated number of participants changes.*

8. Requested Route:

a. Map: Yes No
i. If "Yes," include proposed map as attachment to this form.

b. Description (including, but not limited to, assembly area, finish area, and direction of and portions of streets to be traversed or occupied):

The parade will start at the high school
and finish at Ocean State Job lot.
See attached sheet for details.

(Use back of form for additional space.)

c. Are all portions of the requested route on public property or property owned by the Applicant, including the assembly and finish areas? Yes No

d. Reason for Requested Route, if any:

9. Requested Date of Parade or Procession:

a. Preferred Date: 6/16/25

b. Alternative Date: ~~None~~ 6/17/25

10. Requested Time of Parade or Procession:

a. Preferred Time: Start Time: 6 PM AM PM End Time: 7 AM / PM

b. Alternative Time: Start Time: _____ AM / PM End Time: _____ AM / PM

11. Floats, Motorized Vehicles, or Other Transportation:

a. Will there be any floats, motorized vehicles, or other transportation included in the parade or procession? Yes No

i. If "Yes," reference Village Code § 149-9(C). Student cars + emergency vehicles

b. Approximate Number of Floats, Motorized Vehicles, or Other Transportation: leading and following procession

i.

ii. Floats:

1. Type?

iii. Motorized

Vehicles: ~50

1. Type?

iv. Other:

1. Type?

12. Electricity:

a. Will the parade or procession require electricity? Yes

No

i. If "Yes," describe the electrical connection and source:

b. Has a certified Electrical Inspector inspected the connections and source to ensure compliance with the National Electrical Code? Yes No

13. Animals:

a. Will the parade or procession include any animals? Yes No

b. If "Yes," identify the type and approximate number:

14. Flyovers:

a. Will the parade or procession include any flyovers or aircraft trailing banners? Yes No

i. If "Yes," please reference Village Code § 149-5(A)(1) for required documents.

15. Firearms:

a. Will firearms (real or replicas) be used or carried—whether for ceremonial use or not—during the parade or procession? Yes No

b. Have you coordinated the use or carrying of firearms (real or replicas) with the Village of Ballston Spa Police Department? Yes No

c. If Answers 12.a. or 12.b. are "Yes," reference Village Code § 149-5(A)(2).

16. Fee Waiver:

a. Are you requesting a fee waiver? Yes No

i. If "Yes," reference Village Code § 149-7(B) for supplemental documents.

17. Prior Occurrence:

a. Has this parade or procession occurred before in the Village? Yes No

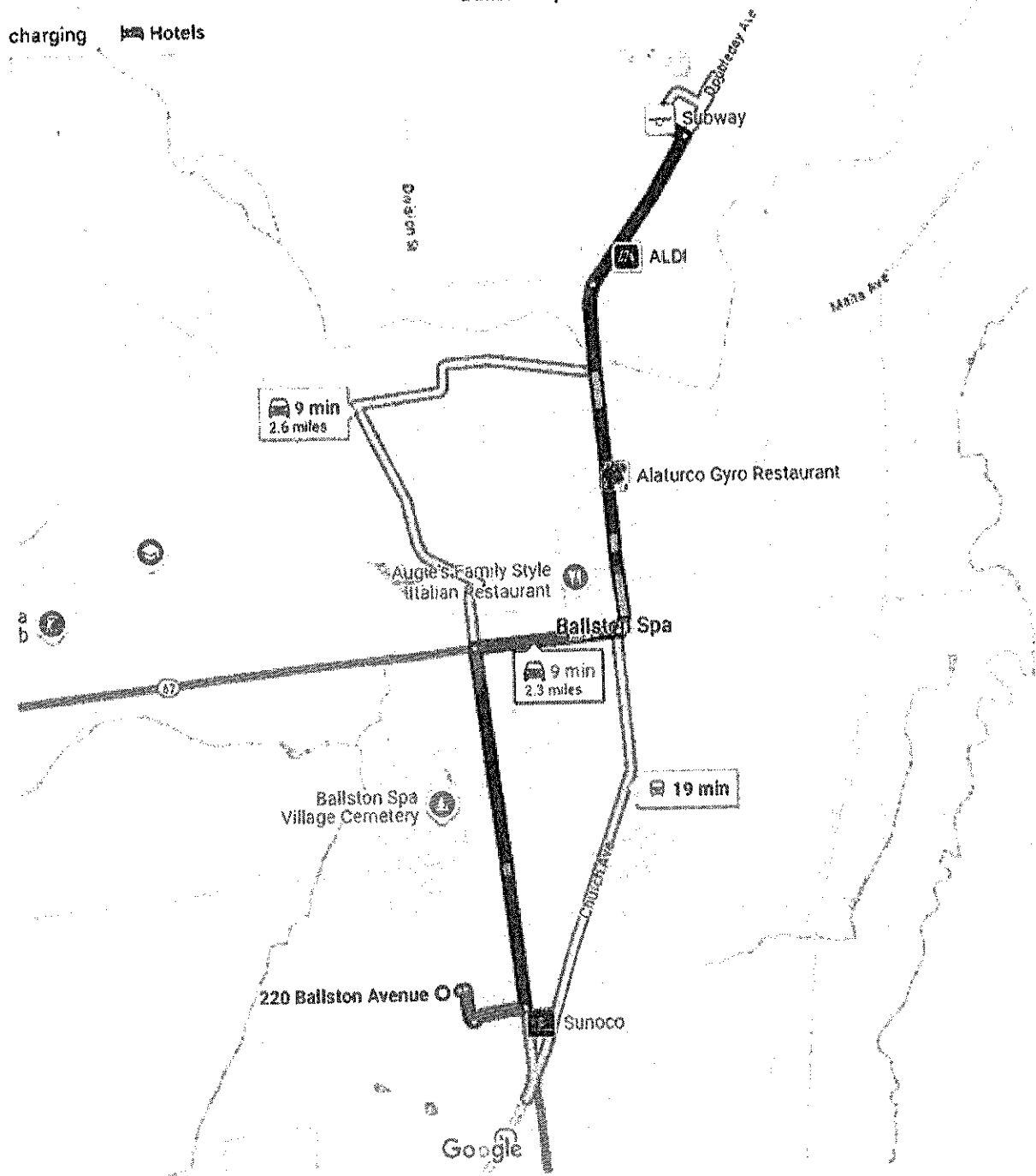
b. If "Yes," provide most recent occurrence:

last June

18. Additional Information:

Ballston Spa

charging  Hotels



ANTI-DISCRIMINATION AND EQUAL OPPORTUNITY OBLIGATIONS

In accordance with village, county, state, and federal laws, the sponsoring organization or applicant will not discriminate against any person(s) during the preparation for, execution of, or participation in the parade or procession because of actual or perceived: age, creed, color, disability, ethnicity, familial status, gender, height, immigration or citizenship status, marital status, national origin, race, religion, sexual orientation, or socio-economic status.

CERTIFICATION AND OTHER AGREEMENTS

INDIVIDUAL APPLICANT

I, Matthew Robinson, certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief. I have read, understand, and agree to abide by the rules and regulations governing parades or processions under the Village of Ballston Spa Code and agree to comply with all permit conditions and with all other requirements, conditions, rules, regulations, and laws of the village, county, state, and federal governments, and any other applicable entity that may administer or oversee such parade or procession or the conduct of such parade or procession. I further certify that I agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the parade or procession to the Village of Ballston Spa.

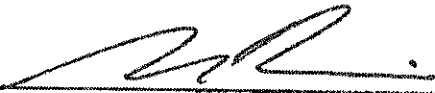
I agree to indemnify and save harmless the Village, including, but not limited to, its agents and employees, from and against all claims, damages, losses, and expenses incurred from, arising out of, or resulting from the parade or procession and sustained by any person or persons, provided that any such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of property caused by the criminal, tortious, or negligent act or omission of myself or my organization and its employees or agents.

ORGANIZATION APPLICANT

My organization has given me, Matthew Robinson, permission to represent them in this application. I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief. I have read, understand, and agree to abide by the rules and regulations governing parades or processions under the Village of Ballston Spa Code and agree to comply with all permit conditions and with all other requirements, conditions, rules, regulations, and laws of the village, county, state, and federal governments, and any other applicable entity that may administer or oversee such parade or procession or the conduct of such parade or procession. I further certify that I, on behalf of said organization, am authorized to commit that organization and, therefore, agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the parade or procession to the Village of Ballston Spa.

My organization agrees to indemnify and save harmless the Village, including, but not limited to, its agents and employees, from and against all claims, damages, losses, and expenses incurred from, arising out of, or resulting from the parade or procession and sustained by any person or persons, provided that any such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of property caused by the criminal, tortious, or negligent act or omission of myself or my organization and its employees or agents.

THIS APPLICATION, AS WELL AS THE ISSUANCE OR USE OF ANY PARADE OR PROCESSION PERMIT, IS SUBJECT TO SECTION 149 OF THE VILLAGE OF BALLSTON SPA CODE.

Signature:  Date: 6/6/11

Print Name: Matthew Robinson

Title (if authorized representative for organization): HS Principal

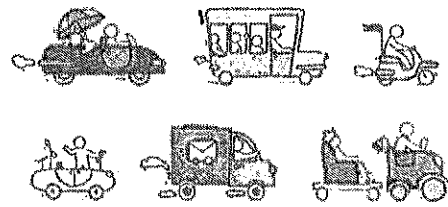
(End of application)

WHEN: Monday, June 16th, 2025; Arrival time is 5:30 to line up for a 6pm *sharp* start

WHERE: Start at the HS = Pull into the bus loop - cars will line up first on the left hand side and once full will start lining up along the right hand side.

Once the parade starts, emergency vehicles will lead cars out starting with cars on the left hand side. Emergency vehicles will also bring up the rear of the parade.

- Suggestions: Decorate your car, wear cap and gown or college gear, and designate a driver so you can wave to the crowd.
- No riding in truck beds - all automobile safety rules apply.
- Parade route -- Left on Ballston Ave, right onto 67, left onto Milton Ave, down main street to Ocean State Job Lot, break off to home from there.
- *All family, friends, staff, and community members are invited to watch from the parade route.*

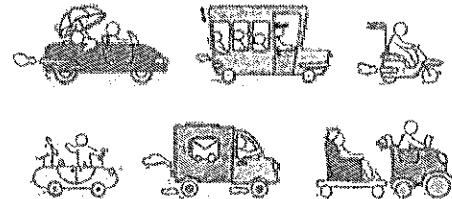


WHEN: Monday, June 16th, 2025; Arrival time is 5:30 to line up for a 6pm *sharp* start

WHERE: Start at the HS = Pull into the bus loop - cars will line up first on the left hand side and once full will start lining up along the right hand side.

Once the parade starts, emergency vehicles will lead cars out starting with cars on the left hand side. Emergency vehicles will also bring up the rear of the parade.

- Suggestions: Decorate your car, wear cap and gown or college gear, and designate a driver so you can wave to the crowd.
- No riding in truck beds - all automobile safety rules apply.
- Parade route -- Left on Ballston Ave, right onto 67, left onto Milton Ave, down main street to Ocean State Job Lot, break off to home from there.
- *All family, friends, staff, and community members are invited to watch from the parade route.*



FOR INTERNAL USE ONLY

Date Application Received With All Required Documents:

Required Documents: (Check All Received)

- Complete Permit Form
- Safety Plan
- Fee Payment
- Float, Motorized Vehicle, or Other Transportation Affidavit (if necessary)

Other Documents:

- Proposed Route Map
- NYS DOH Permit
- DOH Permit Waiver Letter
- FAA Authorization Permit
- Fee Waiver Affidavit/Letter

1. Comments:

2. Confirmed Parade or Procession Date & Time:

3. Confirmed Parade Route:

4. Permit

Conditions:

Village

Clerk

Signature:

Date:

Print

Name:

TREASURER'S REPORT

JUNE 9, 2025

Water/Sewer

Meter cards have been delivered and are being dropped off at a steady rate in the Village Office.

Tax Bills

Tax bills have been received by Village residents and we have processed what came in this week so far. Please remember to pay your taxes by July 1, 2025.

Year End Fiscal Year 2025

We are working with LGSS on closing fiscal year 2025. We have to wait until most of the invoices have been submitted and paid for June. Once those are in we will continue towards the closing of the that fiscal year.

Pool operations

We will once again be using the Clover Credit card processing system for the Village pool this season. We are looking forward to the Village Pool opening day and will update residents on our Village website, including swim lesson sign-up day.

Bank Reconciliations

Bank reconciliations are being worked on and will hopefully be emailed to the Board of Trustees before the Monday night meeting.

RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF BALLSTON SPA, NY
RECOGNIZING JUNE 20, 2025 AS WORLD REFUGEE DAY, AND ANNUALLY
THEREAFTER

WHEREAS, the United Nations High Commissioner for Refugees reports that more than 120 million people have been forcibly displaced worldwide as a result of persecution, conflict, or violence, more than at any other time in history; and

WHEREAS, there are more than 43.4 million refugees and 6.9 million asylum seekers throughout the world, people displaced from their home country who are unable to return; and

WHEREAS, the United Nations High Commissioner for Refugees has determined that 2.4 million refugees are in need of immediate resettlement and that these refugees include torture survivors, people with severe medical conditions, LGBTQ individuals, orphaned children, and women at risk of gender-based violence, all of whom cannot return to their homeland due to their extreme vulnerability; and

WHEREAS, UNICEF reports that 40% of the world's refugees are children and that this number has more than doubled between 2010 and 2023; and

WHEREAS, the U.S. resettles the most vulnerable refugees, and has been the world's resettlement leader for decades; and

WHEREAS, the United States has participated in a resettlement program that is critical to global humanitarian efforts and reflects America's finest values, and strengthens global security; and

WHEREAS, refugees that enter the United States are among the most vetted travelers to enter this country and are subject to extensive screening checks, including in-person interviews, biometric data checks, and multiple interagency checks; and

WHEREAS, once they settle in the United States, refugees contribute to their communities by starting businesses, paying taxes, and sharing their cultural traditions; these new residents are workers, students, entrepreneurs, parents, neighbors, and community leaders who contribute more than they consume in

state-funded services; the Department of Health and Human Services reported that refugees and asylees contributed a \$124 billion net positive fiscal impact to the American economy between 2005 and 2019; and

WHEREAS, the Village of Ballston Spa has been and continues to be a welcoming home to a diverse community; and

WHEREAS, residents of Ballston Spa aspire to live up to our highest societal values of acceptance and equality, and to treat newcomers with decency and respect, creating a vibrant community for all to live in; and

WHEREAS, World Refugee Day is an annual commemoration adopted by the United Nations in 2000 to honor and raise awareness of refugees;

NOW, THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE VILLAGE OF BALLSTON SPA, NY:

That June 20, 2025, and the 20th of June of every year thereafter, shall be designated as World Refugee Day in the Village of Ballston Spa.

Adopted this 9th of June, 2025

MAYOR

ATTEST:

VILLAGE CLERK



June 6th, 2025

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

**Re: Bid Results and Recommendation of Award
Village of Ballston Spa Pump Station 4A and 4B Generator Installation
LaBella Project #2233155.10**

Dear Mayor Rossi:

Bids for the above referenced contract were publicly opened and read aloud at Village Hall on May 30, 2025 with the following results:

1. Kasselmann Electric Inc: \$197,575.00.
2. Gallo Construction Corp: \$173,800.00.
3. Stilsing Electric Co: \$144,422.00.

The apparent low bidder is Stilsing Electric Co, 500 South Street, Rennselaer, NY. We have reviewed the bids and compared them to the projected costs for the project. Upon thorough evaluation, it is evident that all submitted bids significantly exceed the allotted budget. Consequently, due to the substantial variance from the predicted costs, we recommend that the Village Board pass a resolution to reject all bids for the Electrical Construction Contract – Pump Station 4A and 4B Generator Installation in anticipation of a rebid of the work in the fall.

Please send us a copy of the passed resolution and we will notify the contractors of the decision.

Please feel free to contact me at 518-312-3895 or email me at mschietzelt@labellapc.com if you have any questions or need anything further.

Sincerely,

Michael Schietzelt, PE
Associate Vice President | Eastern Region Electrical Lead
LaBella Associates

cc: Scott Kerns, Ballston Spa DPW
Joe Lanaro, LaBella Associates

Proposal of Insurance Services

Secure Your Success



**MARSHALL
+STERLING**

Village of Ballston Spa

Creating a future that's safer and more secure.

Empowering our customers to predict, prepare for, and preempt risk.



Break free of the traditional insurance broker model as it doesn't address your problems.



Selling and renewing insurance without understanding YOUR needs



Lacking insights on what's driving losses and insurance costs



Failing to educate you on alternative solutions (e.g. *high deductible options, captive programs or self-insured retentions*)



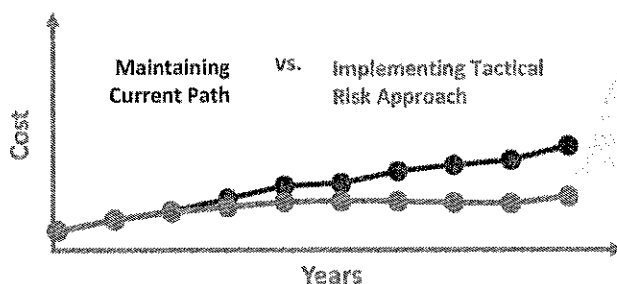
Robotic annual renewal processes that lack strategic planning



Operating within a restricted marketplace



Absence of claim advocacy and trend analysis



RIISING INSURANCE COSTS IMPACT EVERY ASSET AND ASPECT OF YOUR BUSINESS:



PROPERTY



LIABILITY



EMPLOYEES

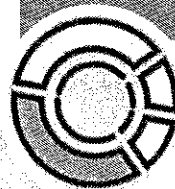


AUTO

AND STILL, YOU'RE NOT ADDRESSING THE FULL COST OF YOUR ORGANIZATION'S RISK

**Higher Premiums,
Fines & Penalties**

- Productivity Loss
- Sick Pay
- Medical Expenses
- Accident Investigations
- Physical Damage
- Replacement Worker and Temporary Labor staffing
- Overtime Costs
- Reputational Damage



You need solutions that bend the curve.

Sticking with traditional methods won't lower your total cost of risk, but they might lower your protection.

**MARSHALL
+STERLING**

Marshall+Sterling's Tactical Risk Approach *delivers results.*

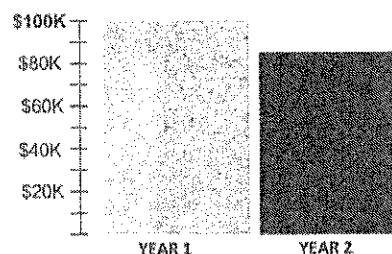
Together, we execute a comprehensive risk management plan for your business, supported by resources and solutions that put you in control.

- + Strategic planning meetings to determine business short- and long-term goals and objectives.
- + Foster a safer workplace, reducing employee turnover and increasing morale with in-house loss control resources.
- + Teams focused on assisting you in achieving your business goals, helping you decide where to accept or transfer risk, and how best to finance your risk mitigation program.
- + Attract insurance carriers who compete for your business.
- + Create opportunity for alternative funding options.
- + In-house claim teams to develop trend analysis and hold quarterly claim review meetings.
- + Leverage our experience, regulatory expertise and industry best practices to develop programs that help you predict and pre-empt future losses and claims.

EXAMPLE:

Workers Comp Policy

Analyzing past claims and implementing best practices helped reduce one organization's MOD, lowering their costs over time by 16%



Reduction in MOD from 1.1 to 0.9 by year 2



Gain insights from...



Marshall+Sterling Online

Our Toolbox includes thousands of up-to-date tools and resources for all industries.



Learning Management Systems

150+ online employee training courses.



Workers Compensation Analysis

Identify root causes and mitigate losses directly affecting your premium.



Risk Mitigation Resources

Our in-house Risk Mitigation and Loss Control team analyzes your business operations to discover the sources of your organization's losses and claims to convert challenges into opportunities.

- + Workplace Hazard Assessment
- + On-site Inspections
- + In Person or Virtual Training
- + Driver Safety
- + OSHA Compliance
- + Documentation & Record-keeping Reviews

**MARSHALL
+STERLING**

Our Service Model

Our dedicated teams work across areas of expertise to bring you a complete risk assessment, monitor your progress and anticipate emerging needs, and advocate with insurers on your behalf.



Total Cost of Risk

- + Coverage Analysis and Reviews (General Liability, Errors & Omissions, Directors' & Officers', and more)
- + Business Plan Review and Strategic Planning Consultation
- + On-site training for management & staff (safety, compliance, OSHA, Defensive Driving, harassment,)
- + Job Hazard Review



Technical Solutions

- + Online Toolkit
- + OSHA Programs / Training
- + OSHA Log Analysis
- + Imaging and Measuring Software
- + Safety Videos
- + Experience Modification Analysis Reporting
- + Benchmarking Reports



Compliance

- + Workplace Safety Compliance Program **
- + OSHA Assessments & Training
- + TIPS Training
- + Defensive Driving
- + Regulatory & Compliance News
- + Webinars & Educational Events



Communications

- + Client Newsletters
- + Compliance Updates
- + Industry Insights



Service Team Approach

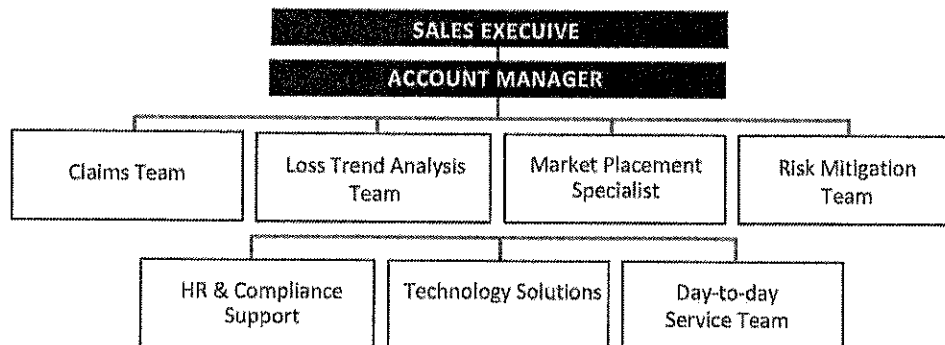
- + Claims Support & Reviews
- + Service Timelines
- + Stewardship Reports
- + 24-Hour Claims Reporting



Industry Vertical Expertise

- + Partnered Target Programs with Specialized Carriers
- + Niche Market Expertise & Selection
- + Advanced Industry Knowledge

*** Proprietary Service*



Agenda

- +Tactical Risk
- +Team Introduction
- +Industry Loss Trends
- +Risk Recommendations
- +Premium Analysis
- +Market Research & Results
- +Cost Saving Initiatives
- +Marshall+Sterling Advantage

M+S Team

Kimberly Trumble

Account Manager

Office: (518) 384-1100 Ext 1167

Cell: # 838-266-2104

Email: ktrumble@marshallsterling.com

Wendy Hudson

Client Service Specialist

Office: (518) 384-1100 Ext 1151

Email: whudson@marshallsterling.com

Karen Lockrow

Claims Supervisor

Office: (518) 384-1100 Ext 1043

Email: klockrow@marshallsterling.com

Risk Control Services

We are dedicated to providing high-quality training and consultative services; those that are industry specific and comply with state and federal regulations. **Our goal is to nourish a safe and healthy work environment through current and diverse training presentations and methods.**

Here are just some of the resources at your disposal:

Expert Consulting Services

- + Claim consulting/loss analysis
- + Regulatory assistance
- + Safety Policy Review and Development
- + Interpretation and Guidance on Insurance Carrier Recommendations
- + Our proprietary Workplace Safety Compliance program guides you through a thorough evaluation of your company's procedures.

Access to Resources and Data Analysis

- + Access to the Marshall+Sterling Online Resource Library
- + OSHA Recordkeeping and Benchmarking reports
- + ModMaster
- + ISO Property Reports

Training and Education

- + On-site and Virtual Training for OSHA 10- and 30-Hour Courses
- + Job Specific OSHA Compliance Training
- + NYS Defensive Driving Course
- + Training for Intervention Procedures (TIPS)
- + Train-the-Trainer Instruction
- + ZyWave Learning (our Learning Management System) for over 200 online, interactive safety and compliance trainings.

Industry Loss Trends



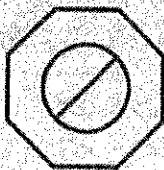
Premises + Operation Liability:

Various operations pose various liability concerns. For example, third-party property damage and injuries can lead to costly liability claims. One trend is increasing prevalence of litigation and higher settlements in cases involving premises and Operational liability.



Employee Safety:

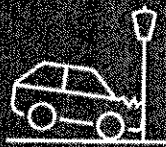
As an employer, you must protect their employees from illnesses and injuries on the job. One notable trend is the increase emphasis on mental health and well-being in the workplace. Others may be more specific to industry requiring employers to stay more abreast to regulatory changes, technology advancements, and best practices to effectively manage risk to protect the workplace.



Business Interruption:

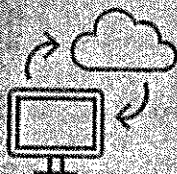
Businesses regularly face several risks that could necessitate a temporary shutdown or reduction of operations, both of which can have devastating effects on a business.

Loss of power, property losses are just two examples of potential issues that can cause loss of income.



Auto Liability:

With their own fleet of vehicles and employees who frequently travel between different job sites, commercial auto exposures are substantial. In particular, accidents on the road could result in serious ramifications, including employee injuries, costly property damage and potential liability issues involving pedestrians or other motorists. Distracted driving is one of the most common cause of accidents.



Cyber Risks:

Cyber hazards, especially those related to consumer privacy, are a major concern for distributors. Expensive claims can arise from security breakdowns and errors and omissions issues.

Employers must back up cyber information, including company, guest and client data. To minimize cyber risks.

Coverage Analysis & Premium Summary

Premium Summary

Policy Type	Expiring Carrier	A.M. Best Rating	Admit in NY	Expiring Premium	Proposed Carrier	A.M. Best Rating	Admit in NY	Proposed Premium
Property	NYMIR	A-	Yes	\$ 29,236	NYMIR	A-	Yes	\$ 32,953
Inland	NYMIR	A-	Yes	\$ 8,949	NYMIR	A-	Yes	\$ 8,900
Marine								
Crime	NYMIR	A-	Yes	\$ 1,966	NYMIR	A-	Yes	\$ 2,356
General	NYMIR	A-	Yes	\$ 18,890	NYMIR	A-	Yes	\$ 20,535
Liability								
Law	NYMIR	A-	Yes	\$ 6,852	NYMIR	A-	Yes	\$ 6,852
Enforcement								
Liability								
Public	NYMIR	A-	Yes	\$ 3,972	NYMIR	A-	Yes	\$ 4,207
Officials								
Business	NYMIR	A-	Yes	\$ 23,894	NYMIR	A-	Yes	\$ 26,059
Auto								
Umbrella	NYMIR	A-	Yes	\$ 13,253	NYMIR	A-	Yes	\$ 13,779
OCF	NYMIR	A-	Yes	\$ 250	NYMIR	A-	Yes	\$ 250
NYS Fire				\$ 121.05				\$ 136.30
Fee								
NYS DMV				\$ 250.00				\$ 260.00
Fee								
Service Fee				\$ 11,000				\$ 11,000
Cyber	Travelers		Yes	\$ 5,780	Travelers		Yes	\$ 5,765
Liability								
Pollution	Liberty		No	\$ 2,047.69	Liberty		No	\$ 2,327.81
	Surplus				Surplus			
Service Fee								
Total				\$126,460.74				\$135,380.11
Premium								

Subject To:

** Signed proposal and agency fee agreement.

-Terrorism coverage must be accepted or declined prior to binding of policy.

-Higher limits of liability may be available to you. If you would like a quotation for higher limits, please let us know.

-This is a proposal for Insurance Agent or Broker services. Additional Risk Management services require a separate signed contract.

The abbreviated outline of insurance coverage contained in this proposal is not intended to express any legal opinion as to the nature of coverage. The abbreviated summary of insurance coverage set forth in this proposal is subject to all of the terms, conditions, exclusions and limitations of the policy(ies) in current use by the

**MARSHALL
+STERLING**

insurance company(ies) listed for the summarized coverage. In order to fully understand the terms, conditions, exclusions and limitations of the insurance policy(ies) referred to in this proposal, you should request and review a specimen copy of the policy(ies).

Proposal accepted as presented:

Authorized Signature

Date

Payment Options

Total Annual Premium

\$ 135,380.11

Annual premium paid in full on all policies within 30 days of effective date of renewal policies.

Named Insured Schedule

Named Insured

Village of Ballston Spa

Eagle Matt Lee Fire Co #1

Union Fire Co #2

Property

Subject of Insurance

Commercial Property Blanket

Blanket Type	Limit	Cause of Loss	Ded
Building & BPP	\$ 21,378,200	Special (Including theft) - Detail	\$1,000
Flood & Earthquake	\$1,000,000	Special form	
Equipment Breakdown	\$ 21,378,200	Special form	\$1,000
Loss of Income/Extra Expense	\$ 5,000,000	Special form	

Schedule of Locations

Location #	Building #	Description	Address	City	State	Zip
1	1	Library	21-23 Milton Avenue	Ballston Spa	NY	12020
2	1	Garage	29-32 Charlton Avenue	Ballston Spa	NY	12020
3	1	Pavillion	39 Ralph St, Kelly Park	Ballston Spa	NY	12020
3	2	Playground Equipment	39 Ralph St, Kelly Park	Ballston Spa	NY	12020
4	1	Pump Station	2 Lowell Street	Ballston Spa	NY	12020
4	2	Storage Shed	2 Lowell Street	Ballston Spa	NY	12020
5	1	Water Tank 481,000 gallon	401 Rowland Street	Ballston Spa	NY	12020
5	2	W Pump Station	401 Rowland Street	Ballston Spa	NY	12020
6	1	Pool Bldg	37 Ralph Street	Ballston Spa	NY	12020
7	1	Iron Spring/Water Spring House	162 Front Street	Ballston Spa	NY	12020
8	1	Water Tank 750,000 gallon	50 John Street	Ballston Spa	NY	12020
9	1	Police Station/Court House	30 Bath St	Ballston Spa	NY	12020
10	1	Firehouse/Union Fire Co #2	319 Milton Avenue	Ballston Spa	NY	12020
11	1	Eagle Matt Lee Fire Co #1	35 Washington Street	Ballston Spa	NY	12020
12	1	Westwind Hills Pump Station	201 Rowland Street	Ballston Spa	NY	12020
13	1	450,000 Gallon Water Tank	495 Franklin St	Ballston Spa	NY	12020
13	2	Storage Shed	495 Franklin St	Ballston Spa	NY	12020
14	1	Sansoci Well Storage	53 Milton Avenue	Ballston Spa	NY	12020

Location #	Building #	Description	Address	City	State	Zip
15	1	Muni Building -5600 Popo	66 Front Street	Ballston Spa	NY	12020
16	1	Pump Station	Geiser Rd	Ballston Spa	NY	12020
17	1	After The Fire Bldg-Old Pump House	509 Victory Circle	Ballston Spa	NY	12020
17	2	Storage Shed - After The Fire	509 Victory Circle	Ballston Spa	NY	12020
18	1	Olde Mill Pump Station	5 Treibel Ave	Ballston Spa	NY	12020
19	1	Future Police Building	78 Thompson Street	Ballston Spa	NY	12120
20		341 Hydrants	Throughout Village	Ballston Spa	NY	12120
21		19 Lights and poles	Throughout Village	Ballston Spa	NY	12120
22		6 Signs	Thriughout Village	Ballston Spa	NY	12120
23		Pickleball & Basketball Court	Throughout Village	Ballston Spa	NY	12120

Subjects of Insurance

Loc #	Bldg #	Coverage	Amount	Coins. %	Valuation	Cause of Loss	Ded
1	1	Building	\$ 1,768,304	100	Replacement Cost	Special Form	\$ 1,000
1	1	Personal Property	\$1,255,318	100	Replacement Cost	Special form	\$1,000
2	1	Building	\$ 1,532,043	100	Replacement Cost	Special Form	\$ 1,000
2	1	Personal Property	\$ 293,839	100	Replacement Cost	Special form	\$1,000
3	1	Building	\$27,914	100	Replacement Cost	Special form	\$1,000
3	2	Building	\$388,201	100	Replacement Cost	Special form	\$1,000
4	1	Building	\$584,355	100	Replacement Cost	Special form	\$1,000
4	1	Personal Property	\$ 18,045	100	Replacement Cost	Special form	\$1,000
4	2	Building	\$ 39,736	100	Replacement Cost	Special form	\$1,000
5	1	Building	\$ 585,615	100	Replacement Cost	Special form	\$1,000
5	2	Building	\$ 714,953	100	Replacement Cost	Special form	\$1,000
5	2	Personal Property	\$ 88,320	100	Replacement Cost	Special form	\$1,000
6	1	Swimming Pools	\$ 380,461	100	Replacement Cost	Special form	\$1,000
6	1	Pool	\$ 540,277	100	Replacement Cost	Special form	\$1,000
7	1	Building	\$ 130,346	100	Replacement Cost	Special form	\$1,000
8	1	Building	\$ 1,396,911	100	Replacement Cost	Special form	\$1,000
9	1	Building	\$ 1,555,090	100	Replacement Cost	Special form	\$1,000
9	1	Personal Property	\$ 87,821	100	Replacement Cost	Special form	\$1,000
10	1	Building	\$ 1,870,063	100	Replacement Cost	Special form	\$1,000
10	1	Personal Property	\$ 120,904	100	Replacement Cost	Special form	\$1,000
11	1	Building	\$ 2,048,266	100	Replacement Cost	Special form	\$1,000
11	1	Personal Property	\$ 120,904	100	Replacement Cost	Special form	\$1,000
12	1	Building	\$ 507,532	100	Replacement Cost	Special form	\$1,000
13	1	Building	\$ 787,746	100	Replacement Cost	Special form	\$1,000
13	2	Building	\$ 16,807	100	Replacement Cost	Special form	\$1,000

Loc #	Bldg #	Coverage	Amount	Coins. %	Valuation	Cause of Loss	Ded
14	1	Building	\$ 24,812	100	Replacement Cost	Special form	\$1,000
15	1	Building	\$ 2,049,651	100	Replacement Cost	Special form	\$1,000
15	1	Personal Property	\$ 89,776	100	Replacement Cost	Special form	\$1,000
16	1	Building	\$ 159,060	100	Replacement Cost	Special form	\$1,000
17	1	Building	\$ 33,122	100	Replacement Cost	Special form	\$1,000
17	2	Building	\$ 43,455	100	Replacement Cost	Special form	\$1,000
18	1	Building	\$ 480,959	100	Replacement Cost	Special form	\$1,000
19	1	Building	\$ 519,930	100	Replacement Cost	Special	\$1,000
20	1	341 Hydrants	\$ 903,650	100	Replacement Cost	Special Form	\$ 1,000
20	2	49 Hydrants	\$ 129,850	100	Replacement Cost	Special Form	\$ 1,000
21	1	19 Lights & Poles	\$ 24,168	100	Replacement Cost	Special Form	\$ 1,000
22	1	6 Signs	\$ 6,996	100	Replacement Cost	Special Form	\$ 1,000
23	1	Playing Courts	\$ 53,000	100	Replacement Cost	Special Form	\$ 1,000

Additional Coverage

Coverage	Limit
NEWLY ACQ PROPERTY BLDG	\$1,000,000
COMAdeered Property	\$100,000
Unscheduled Business Personal Property	\$10,000

General Liability

Coverage Form Used

Coverage Type	Coverage Basis	Retro Date
Employee Benefits Liability	Occurrence	01/01/1900
Commercial General Liability	Occurrence	
Public Officials Liability	Occurrence	
Law Enforcement Liability	Occurrence	

Limits of Liability

Coverage	Limit	Deductible
Products/Completed Ops Aggregate	\$1,000,000	
Personal & Advertising Injury	\$1,000,000	
General Aggregate	\$3,000,000	
Medical Expense	\$5,000	
Each Occurrence	\$1,000,000	
Fire Damage	\$500,000	
Employee Benefits	\$1,000,000	\$1,000
Sex Misconduct/ Molestation	\$1,000,000	

Public Officials Liability

Limits of Liability

Coverage	Limit	Deductible
Per claim limit	\$1,000,000	\$ 5,000
General Aggregate	\$2,000,000	
Land Use- Per claim limit	\$1,000,000	
Land Use- Annual Aggregate	\$1,000,000	

Law Enforcement Liability

Limits of Liability

Coverage	Limit	Deductible
Each Person Limit	\$1,000,000	\$ 2,500
Each Occurrence	\$ 1,000,000	
Annual Aggregate	\$ 2,000,000	

Inland Marine

Contractors Equipment

Category	Scheduled/ Unscheduled	Limit	Ded
Contractors Equipment	Unscheduled- Max item \$ 10,000	\$ 97,813	\$ 1,000
Contractor Equipment	Per Schedule on file	\$ 487,229	\$ 1,000
Auto Physical Damage	Per schedule on file	\$ 665,095	\$ 1,000
Auto Physical Damage < \$250K	Per Schedule on file	\$ 468,950	\$ 1,000
Fine Arts	Unscheduled	\$ 25,000	\$ 250
Small Tools	Unscheduled	\$ 5,000	\$ 250
Fire Dept Vehicles (incl 1 ambulance)	Per Schedule on file	\$ 353,500	\$ 1,000
Fire Department Vehicles > \$250K	Per Schedule on file	\$ 1,574,237	\$ 1,000
Fire Dept Equipment	Scheduled	\$ 29,508	\$ 1,000
Leased/Rented Equipment	Unscheduled	\$ 150,000	\$ 1,000

Equipment Floater - Scheduled Equipment

	Year	Manufacturer	Model	Description	Serial #	Limit
Contractors Equipmt Fire Dept	1951	Mack		Ladder	85L51504	\$21,605
	2023	Western Star	4700	Sewer Cleaner	5KKHAXFE6PPNX4100	\$468,950
				Whacker Pavement Roller FD11-A	5535463	\$8,500
				Chief Inventory: Console, Scanner, Racks		\$6,490
Auto PD	1994	Ford	Dump	Dump	1FDYK82E3RVA24230	\$3,000
Fire Dept	1985	Chevrolet		Pumper	1GCHD34JXFF442530	\$8,000
Fire Dept				Radios, Scanners, Sirens/Speakers & chargers		\$16,450
Auto PD	1992	Athey	Sweeper #10	Sweeper #10	1A9HL3DF3MR059002	\$15,000
Contractors Equipmt				Automatic Speed Monitoring System		\$17,494
Fire Dept				4 Sets of Turnout Gear		\$5,600
Auto PD	1999	Sterling	Dump Truck	Dump Truck	2F2HLJBB2XA990116	\$50,000
Fire Dept	1989	Ford		Ambulance	1FDKE30M6KHC17924	\$35,500
Fire Dept				Organizer Bags & Clipboards		\$968
Auto PD	1999	Sterling	Dump Truck	Dump Truck	2F2HLJBB0XA940115	\$50,000
Fire Dept	1997	Ford		Mini Pumper	1FDLF47FXVEB83216	\$50,000
Fire Dept	2009	Pierce		Fire Truck	4P1CC01A89A009717	\$420,576
Auto PD	2014	International	Dump Truck	Dump	1HTWDAZR3EH017392	\$178,000
Fire Dept	1991	American	LaFrance - E14-1		1P2F110B7MA089066	\$35,000
Fire Dept	2020	KME	PANTHER	PUMPER	1K9AF4S89LN058037	\$566,468
Auto PD	2003	International	Dump w/Plow	Dump w/Plow	1HTWDADR94J084867	\$21,000
Fire Dept	1995	Spartan	ETA13-3	Fire Truck	4S7AT9D09S0015350	\$75,000
Fire Dept	2020	KME	Predator	Walk-Around Rescue	1K9AF4S88LN058031	\$587,193
Contractors Equipmt	1995	Sullivan	D185QV	Air Compressor	567A	\$8,000
Auto PD	2007	International	Dump w/Plow	Dump w/Plow	1HTWPAZT88J576436	\$150,000

	Year	Manufacturer	Model	Description	Serial #	Limit
Fire Dept	2001	Custome	EL13-2	Ladder Truck	1K9AF64861N058356	\$150,000
Contractors Equipmt	1985	Meyers		Sewer Jet Ram Jet	624F	\$10,000
Auto PD	2023	Tymco 435		Street Sweeper	JALE5W166N7901836	\$198,095
Contractors Equipmt	2002	Tenco	S	Sander Stainless	2001	\$7,280
Contractors Equipmt	1978	Rott	V504P	Rott-Blower	7699	\$6,000
Contractors Equipmt	1999	Onan	6000	Generator	8142	\$3,800
Contractors Equipmt	1999	Onan	6000	Generator		\$3,800
Contractors Equipmt	2007	John Deere	444J	Wheel Loader	DW444JZ613720	\$69,700
Contractors Equipmt	2021	Tarco by Tymetal		Leaf Picker	LLW-19-30-A-12847-LO	\$60,438
Contractors Equipmt	2023	John Deere	524P	Wheel Loader	1DW524PACPLZ17442	\$174,632
Contractors Equipmt	2022	John Deere	310 SL	Backhoe Loader	1T0310SLHNF420502	\$90,200
Contractors Equipmt	2021	New Holland	WMN-255	Workmaster Cab w/Loader	LSMOW255HM0017091	\$15,914
Contractors Equipmt	2021	New Holland	160GM5	60" Mid Mount Finish Mower	210720751	\$1,686
Contractors Equipmt	2021	New Holland	50RSHB	Front Mount Snowblower	YLWR00870	\$2,295
Contractors Equipmt	2021	New Holland	60C0BB	Front Mount Broom	YKWR00156	\$3,674
Contractors Equipmt	2021	Bauman	440E	3pt Drop Electric Spreader	20143	\$3,816

Crime

Coverage Description	Limit	Deductible
Form A - Employee Dishonesty	\$100,000	\$1,000
Form B - Forgery or Alteration	\$100,000	\$1,000
Form C - Theft Disappearance & Destruction - Inside the Premises	\$100,000	\$1,000
Form C - Theft Disappearance & Destruction - Outside the Premises	\$100,000	\$1,000
Form F - Computer Fraud	\$100,000	\$1,000

Business Auto

Coverage	Limit	Limit 2	Symbol
PIP-Additional	\$100,000		5
OBEL	\$25,000		
Combined single limit	\$1,000,000		1
Underinsured motorist combined single limit	\$1,000,000		6
Uninsured motorist combined single limit	\$1,000,000		6
PIP-Basic	\$50,000		5

Hired

Coverage	Limit 1	Limit 2	Deductible	Number of
Comprehensive			\$50,000	
Collision			\$50,000	

Vehicle Schedule

Vehicle #	Year	Make	Model	VIN	Comp Ded	Coll Ded
1	1994	Ford	Truck #3	1FDYK82E3RVA24230	x	x
2	1992	Athey	H20	1A9H13DF3MR059002	x	x
3	1994	Utility	Lawn Mower Trailer	4J2FBAH12R1023909	\$1000	\$1000
4	1999	Sterling	Truck #1	2F2HLJBB2XA990116	x	x
5	1999	Sterling	Truck #4	2F2HLJBB0XA940115	x	x
6	1986	Star	Roller Trailer	12YFS162XGC016670	\$1000	\$1000
7	1991	American	LaFrance - E14-1	1P2F110B7MA089066	x	x
8	1995	Spartan	ETA 13-3	4S7AT9D09S0015350	x	x
9	1997	Ford	E14-2	1FDLF47FXVEB83216	x	x
10	1985	Chevrolet	F13-5	1GCHD34JXFF442530	x	x
11	2001	Custom	EL13-2	1K9AF64861N058356	x	x
12	2005	Brimar	Red Dump Trailer	43YDC10225C043645	\$1000	\$1000
14	2000	Ford	F150	1FTRX18W6YNA19653	\$1000	\$1000
16	2009	Pierce	ETA14-3	4P1CC01A89A009717	x	x
17	1989	Ford	M13-6	1FDKE30M6KHC17924	x	x
18	2007	Ford	Ranger - White	1FTYR14U07PA60910	\$1000	\$1000
19	2006	Chevy	2500 HD	1GCHC23U06F250493	\$1000	\$1000
20	2007	Ford	Ranger - Orange	1FTZR15E17PA09332	\$1000	\$1000
21	2014	Ford	Taurus-4312	1FAHP2MK7EG101143	\$1000	\$1000
22	2014	Intl	7400 - Truck #014	1HTWDAZR3EH017392	x	x
23	2014	Ford	Inceptor -4317	1FAHP2MK5EG127935	\$1000	\$1000
24	2003	International	7400 SFA 4x2 -Truck#6	1HTWDADR94J084867	x	x
25	2007	International	7400 SFA 6X4-Truck#8	1HTWPAZT88J576436	x	x
26	2007	John Deere	444J - Loader	DW444JZ613720	x	x
27	2019	Ford	Explorer-Police	1FM5K8AR9KGA53278	\$1000	\$1000
28	2020	Chevrolet	Tahoe	1GNSKFEC1LR215564	\$1000	\$1000
29	2020	KME	Panther Custom Pumper	1K9AF4S89LN058037	x	x
30	2008	GMC	1500	1GTEC14X78Z248828	\$1000	\$1000
31	2009	FORD	E250	1FTSX21539EA90643	\$1000	\$1000
32	2020	KME	Predator	1K9AF4S88LN058031	x	x
33	2021	Chevrolet	Tahoe - Fire Chief	1GNSKLED7MR359922	\$1000	\$1000
34	2021	Chevrolet	Tahoe - Fire Chief	1GNSKLED4MR359943	\$1000	\$1000
35	2010	Chevrolet	Tahoe - Fire Chief	1GNUKAE08AR208836	\$1000	\$1000
36	2013	Ford	Explorer	1FM5K8D82DGB80881	\$1000	\$1000
37	2018	Chevy	2500HD	1GB1KUEG1JF159365	\$1000	\$1000
38	2021	Dodge	Durango	1C4RDJFGXMC864533	\$1000	\$1000
39	2022	Chevy	Tahoe K1500	1GNSKMED3NR241762	\$1000	\$1000

**MARSHALL
+STERLING**

Vehicle #	Year	Make	Model	VIN	Comp Ded	Coll Ded
40	2022	Dodge	Durango	1C4RDJFG4NC136949	\$1000	\$1000
41	2023	Western Star	4700	5KKHAXFE6PPNX4100	x	x
42	2022	John Deere	310SL	1T0310SLHNF420502	x	x
43	2023	John Deere	524	1DW524PACPLZ17442	x	x
44	2023	Tymco	435 Street Sweeper	JALE5W166N7901836	x	
45	2024	Chevy	Silverado	1GC4YSE7XRF174339	\$1000	\$1000
46	2024	Chevy	Silverado 3500 W/DUMP	1GB3YSE70RF181915	\$1000	\$1000
47	2024	Chevy Tahoe	Silverado	1GB5YLE77RF374948	\$ 1,000	\$ 1,000
48	2025	Chevy	Tahoe	1GNS6MRD3SR149898	\$ 1,000	\$ 1,000

Umbrella

Coverage/Limits

Coverage Description	Limit
Umbrella(C)	\$10,000,000

Underlying Auto Liability

Combine Single Limit
\$1,000,000

Underlying General Liability

Each Occurrence	Gen Aggregate	Prod & Comp Ops	Personal & Adv Injury
\$1,000,000	\$3,000,000	\$1,000,000	\$1,000,000

Additional Underlying Liability

Type Of Policy	Company	Effective Date	Expiration Date
Public Officials Liability	NYMIR c/o Wright Risk	06/01/2024	06/01/2025
Auto Liability	NYMIR c/o Wright Risk	06/01/2024	06/01/2025
Law Enforcement Liability	NYMIR c/o Wright Risk	06/01/2024	06/01/2025
General Liability	NYMIR c/o Wright Risk	06/01/2024	06/01/2025

Cost Savings Initiatives

Cost Savings Initiatives

Program	Outline	Cost	Advantages	Disadvantages
LMS – Learning Management System	Educate and manage employees	\$0	Manage and document regulated and required trainings such as sexual harassment training.	Noncompliance and additional costs.
NY LENS – License Event Notification Service	Supplies important information about driving records and keeps up to date records and notifications.	Est. \$10 per driver	Effectively manage new and current drivers.	Risk drivers with poor driving history or serious convictions affecting insurance coverage or potentially causing losses.

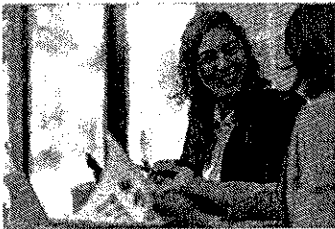
Implementation Timeline

As part of our continued process, we will study your operation and identify activities that drive claim frequency and severity and implement an action plan to contain losses. In addition, we will identify training needs and provide on-site assistance to actively address the loss sources while designing coverage solutions and strategies to control the risk.



Implementation:

- + Meet with Service Team to review our Scope of Services and your objective. Together we will outline the three-to-five-year plan to ensure we are meeting all goals.
- + Establish a Service Log to include all outstanding and completed projects with reoccurring meetings to review.



Phase I:

- + Analyze Claim reports for prior 3-5 years
- + Outline Cost Savings Strategies through risk mitigation, risk transfer mechanisms and coverage plans.
- + Immediately implement loss mitigation team and services including Zywave and LMS
- + Create RFP for all lines of coverage structuring a plan around your firms needs.



Phase II:

- + Implement designed policy solutions as they renew.
- + Review and assist with development of up-to-date insurance requirements, indemnification, and hold harmless language in both your contracts and contracts signed by you.
- + Assist in implementing and monitoring vendor, subcontractor and supplier insurance requirement compliance.

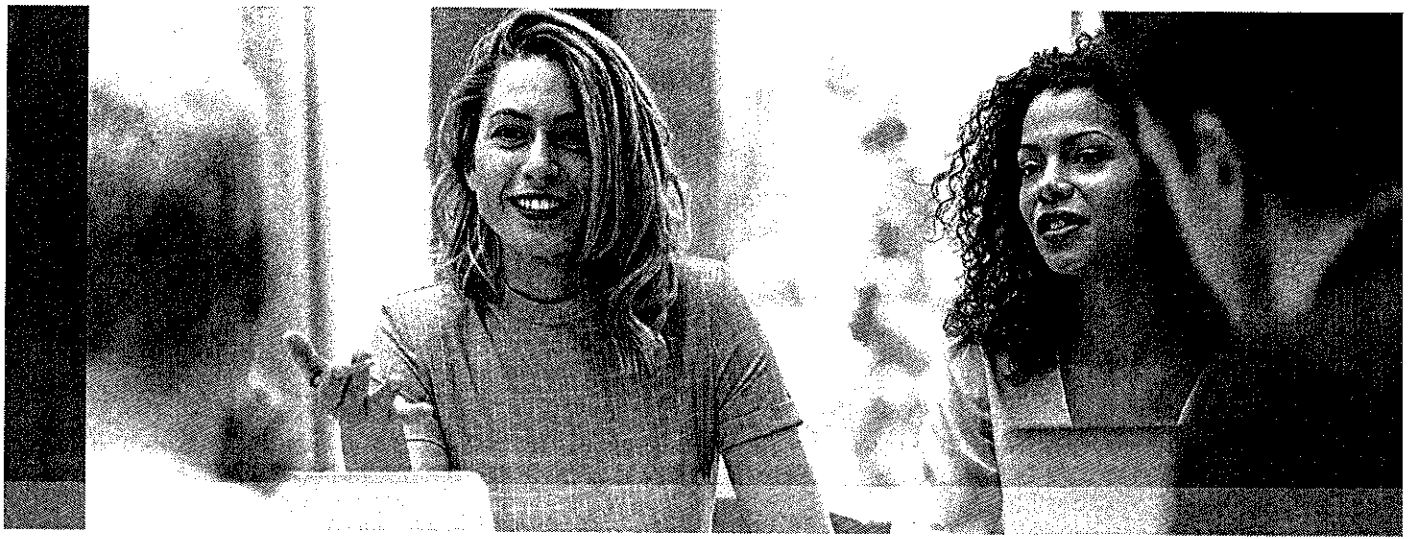
Onboarding will roll into annual timeline →

THE MARSHALL+STERLING ADVANTAGE

**The future is
promising.
Don't risk it.**

**MARSHALL
+STERLING**

**MARSHALL
+STERLING**



Founded in 1864, Marshall+Sterling delivers superior risk management and insurance services, by offering:

- + **Tools and resources** to help educate our clients about their risks
- + **Dedicated service teams** working across service, claims, and loss control to mitigate client risk
- + **Innovative solutions** to improve our client's risk profile
- + **Comprehensive account analytics** and predictive risk modeling



\$1.6 B
Total Written
Premiums



100%
Employee-
owned Business



36th
Ranked among
the top 100
independent
insurance
companies*



550+
Insurance
professionals
across 35 offices
in the U.S. and
the U.S.V.I.



200+
Carrier partners
and block of
business at
Lloyds of London

*Insurance Journal, 2023 Rankings

**MARSHALL
+STERLING**

**MARSHALL
+STERLING**



Personal Insurance Solutions for Employers, Designed to Offer your Employees an Added Benefit

- + Provides valuable benefits to employees that is a cost free and hassle-free type of benefit
- + Employees have an opportunity to meet with a professional agent who can give them guidance and council
- + Marshall+Sterling represents over 25 personal insurance carriers - giving our clients a wide choice selection

How the program works:

- * Designed to fit your organization's employee needs
- * Virtual or In-person presentation meetings to groups or individuals
- * iNavigator Integration
- * Posters, informational flyers, brochures in standard or electronic format
- * Presentations designed around other events such as safety meetings, annual meetings, open enrolment or events specific to your organization
- * No cost to the employer
- * Group excess programs available*
- * Discount options for employer groups 500+ **

** There is a cost associated with the Group Excess Program.*

*** Qualification for discount program is subject to agent, carrier, and employer agreement and contract.*

Benefits:

- + Provides a benefit that your HR team can offer that is no-cost to your company
- + Enables your employees to get a quote right at work, preventing them from spending "company time" searching for insurance savings
- + All-in-one service model, making the whole process quick and easy
- + Dedicated customized service team
- + No cost or time drain for the employer

To get started, contact your Marshall+Sterling Account Manager or Sales Professional.

**MARSHALL
+STERLING**



Employee Benefit Solutions

- + We strive to develop long-term, mutually beneficial partnerships with our clients, starting by gaining an understanding your organization, history, competitive challenges, and future direction.
- + **We don't push boxed solutions on our clients. Instead, we tailor our guidance to meet the unique goals of each organization.**
- + Combining the perspective and insights of your staff, human resources professionals and executives, and our decades of experience, we work to find the best possible options for your organization.

- + *Human Resources Support*
- + *Technical Solutions*
- + *Compliance Guidance, tracking & reporting*
- + *Worksite Solutions*
- + *Claim Management Programs*
- + *Prescription Savings Programs*
- + *Cost Containment through Tactical Health Program*



Wealth Management

Marshall+Sterling Wealth Advisors, Inc. is a registered investment adviser providing comprehensive investment and financial planning services to individuals and businesses. The M+S Wealth team has 100+ years of combined industry experience and its members hold various advanced degrees and designations.

M+S Wealth works with individuals, families, trusts and businesses to develop, implement and maintain individualized investing and planning strategies to realize short- and long-term financial goals.

The first step to crafting a personalized investment solution is gaining insight into what matters to you. What is important to you now? What may be important to you decades from now?

Allow M+S Wealth to help bring clarity to your financial goals and identify how your money can reflect your values.

- + *Wealth Strategy*
- + *Financial Planning*
- + *Investment Management*
- + *Trust Management + Estate Services*
- + *Philanthropic & Charitable Interests*
- + *Retirement Plan Solutions for Businesses*
- + *Risk Management*
- + *Insurance (Life, disability, long-term care, property + casualty)*

Notice About Compensation

This information is being provided in compliance with New York State Insurance Regulation 194 [11NYCRR 30.3(a)].

Marshall & Sterling Inc. ("the producer") is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.



VILLAGE OF BALLSTON SPA

REQUISITION

VENDOR NAME <i>Mahoney Notify - Plus Inc.</i>	ORDERED DATE <i>06/06/2025</i>	REQ #
DEPARTMENT <i>Eagle-Matt Lee Fire Co. No. 1</i>	REQUESTED BY <i>Captain Kyle Baska</i>	INITIALS <i>[Signature]</i>
FUND # <i>Building (Line #207)</i>	SUBMITTED DATE <i>06/06/2025</i>	PHONE <i>518-728-5174</i>

Qty	Unit	Stock Number	Item Description	Cost/ Estimated	Subtotal
1			Alarm puel		\$2,056.00
1			Control Programmer		\$375.00
50			Access Fobs	\$10.20	\$510.00
				Total Cost	\$2,941.00

NOTES

Upgrade fire department alarm system

DATE APPROVED	APPROVED BY:		AMOUNT APPROVED:
---------------	--------------	--	------------------