

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.

August 8, 2022

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Mayor

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Trustee

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Trustee

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Trustee

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Trustee



PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
23-00165	06/30/22	PALLETTE STONE CORPORATION	1 10 30X30 FRAME AND GRATES	4,596.00	G -8140-004-04	E Storm Sewer Drainage CE - Repairs & Main R			06/30/22	08/02/22		533049
23-00211	07/12/22	PALLETTE STONE CORPORATION	1 10 X 30 CATCH BASIN	422.00	G -8140-004-04	E Storm Sewer Drainage CE - Repairs & Main R			07/12/22	08/02/22		533109
23-00212	07/12/22	FERGUSON WATERWORKS	1 12" PLASTIC PIPE	1,043.84	G -8140-004-04	E Storm Sewer Drainage CE - Repairs & Main R			07/12/22	08/02/22		1106677
23-00213	07/12/22	NORTHC66 NORTH COUNTRY PRINTING AND GRA	1 BICYCLE RAFFLE TIX-FAMILY FUN	52.00	A -7550-004-09	E Celebrations CE- Family Fun Day R			07/12/22	08/02/22		7301
23-00217	07/07/22	NORTH005 NORTHERN NURSERIES, INC.	1 5 DOGWOOD TREES	163.00	A -8510-004-00	E Community Beautification CE R			07/07/22	08/02/22		102428
23-00223	07/13/22	GRATING50 GRAINGER	1 Toilet Paper Holder	77.18	A -7140-004-04	E Playgrounds/Kelly Park CE - Repair & Mai R			07/13/22	08/02/22		9374746817
23-00224	07/13/22	F.W. WEBB COMPANY	1 Saratoga Ave Pipe ends	462.46	G -8140-004-04	E Storm Sewer Drainage CE - Repairs & Main R			07/13/22	08/02/22		76868636
23-00227	07/14/22	JCSWIT33 JC SMITH, INC.	1 Box of Rags	62.39	A -1640-004-05	E Central Garage CE - Supplies R			07/14/22	08/02/22		1621496
23-00248	07/14/22	WOLBERG ELECTRICAL SUPPLY CO.	1 2 BOXES INDICATOR BULBS	44.50	A -8340-004-05	E Transmission & Distribution - CE - Suppl R			07/14/22	08/02/22		2467615
23-00249	07/14/22	SLACKS50 SLACK CHEMICAL COMPANY	1 3CYLS CHL GAS, 8DRFLOR, 4DRPHOS	4,135.58	A -8340-004-05	E Transmission & Distribution - CE - Suppl R			07/14/22	08/02/22		442039
23-00263	07/03/22	UNIVE005 ALLIED UNIVERSAL SECURITY SVCS	1 SECURITY OFFICER	481.20	A -1110-004-00	E Justices CE - Contracts R			07/03/22	08/02/22		12938448
23-00265	07/01/22	TMOBI005 T-MOBILE	1 WIFI HOTSPOT	28.70	L -7410-004-02	E Library CE - Phone & Internet R			07/01/22	08/03/22		6.23.22
23-00276	07/18/22	PALLETTE STONE CORPORATION	1 CHIPS-4 CATCH BASINS	1,362.00	A -5110-004-04	E Street Administration CE - Repairs & Mai R			07/18/22	08/02/22		533155

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23-00277	07/18/22	BALLST36 BALLSTON SPA AGWAY	1 I BAG SEED,FERTILIZER,STRAW,TS	128.93	A -5110-004-05	E Street Administration CE - Supplies		R	07/18/22	08/03/22		077087
23-00313	07/05/22	MAHONEY50 MAHONEYNOTIFY-PLUS, INC.	1 TROUBLESHOOT ARMING TROUBLE	127.50	A -1110-004-04	E Justices CE - Repairs & Maint.		R	07/05/22	08/02/22		0520217-IN
23-00328	07/19/22	WOLBERG ELECTRICAL SUPPLY CO.	1 FLOOD LIGHT	240.28	A -7140-004-04	E Playgrounds/Kelly Park CE - Repair & Mai		R	07/19/22	08/02/22		24680880
23-00344	07/20/22	CURTIS50 CURTIS LUMBER COMPANY, INC.	1 Tacks- stair tread	4.77	H -1460-004-00	E Records Mgmt CE		R	07/20/22	08/02/22		2207-029913
23-00345	07/20/22	SEASONS SUPPLY CO.	1 7YDS TOPSOIL	224.00	G -8140-004-04	E Storm Sewer Drainage CE - Repairs & Main		R	07/20/22	08/03/22		T-M192376
23-00352	07/21/22	NORTHC66 NORTH COUNTRY PRINTING AND GRA	1 30 FAMILY FUN DAY POSTERS	32.00	A -7550-004-09	E celebrations CE- Family Fun Day		R	07/21/22	08/02/22		
23-00353	07/22/22	[REDACTED]	1 COPY REIMBURSEMENT	15.00	A -9060-008-00	E Medical Insurance (Village Share)		EB	07/22/22	08/02/22		7.22.22
23-00354	07/01/22	WELLSFF WELLS FARGO VENDOR FIN SERV	1 COURT COPIER LEASE	107.35	A -1110-004-00	E Justices CE - Contracts		R	07/01/22	08/02/22		5020242229
			2 COURT COPIER LEASE	107.35	A -1110-004-00	E Justices CE - Contracts		R	07/01/22	08/02/22		5020662480
			3 COURT COPIER LEASE	107.35	A -1110-004-00	E Justices CE - Contracts		R	07/01/22	08/02/22		2021054939
				322.05								
23-00355	07/16/22	ADP11005 ADP LLC	1 WE 7.16.22	203.03	A -1325-004-00	E Treasurer CE		R	07/16/22	08/02/22		611055809
23-00356	07/25/22	NEWOR90 NY TECH SUPPLY, INC.	1 SHOP SUPPLIES	412.29	A -1640-004-05	E Central Garage CE - Supplies		R	07/25/22	08/03/22		C10728030
23-00357	07/25/22	ALLERD20 ALLERDICE BUILDING SUPPLY, INC	1 2 LIGHT BALLASTS	49.98	A -7180-004-04	E Swimming Pool CE - Repairs & Maint		R	07/25/22	08/02/22		2207-035612
23-00358	07/19/22	MORRIS66 MORRIS FORD-MERCURY, INC.	1 CAR 4313 REPAIR	37.77	A -3120-004-04	E Police CE - Repairs & Maint.		R	07/19/22	08/03/22		220800

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23-00360	07/25/22	WOL	WOLBERG ELECTRICAL SUPPLY CO. 1 LED LIGHT BULBS	22.80	A -7180-004-04	E Swimming Pool	CE - Repairs & Maint		R	07/25/22	08/02/22		2469793
23-00361	07/05/22	WB	W.B. MASON CO, INC. 1 MONTHLY WATERCOOLER RENTAL FEE	3.99	A -1410-004-05	E Village Clerk	CE - Supplies		R	07/05/22	08/02/22		230944313
			2 WATER JUG RETURN DEPOSIT	24.00	A -1410-004-05	E Village Clerk	CE - Supplies		R	07/05/22	08/02/22		CM1014367
			3 WATER JUG RETURN DEPOSIT	24.00	A -1410-004-05	E Village Clerk	CE - Supplies		R	07/05/22	08/02/22		CM1010872
			4 WATER JUGS, DEPOSIT	51.96	A -1410-004-05	E Village Clerk	CE - Supplies		R	07/05/22	08/02/22		230551647
			5 MONTHLY WATERCOOLER RENTAL FEE	3.99	A -1410-004-05	E Village Clerk	CE - Supplies		R	07/05/22	08/02/22		230219404
			6 WATER JUGS, DEPOSIT	51.96	A -1410-004-05	E Village Clerk	CE - Supplies		R	07/05/22	08/02/22		229841812
			7 WATER JUG RETURN DEPOSIT	24.00	A -1410-004-05	E Village Clerk	CE - Supplies		R	07/05/22	08/02/22		229841812
				39.90									
23-00362	07/25/22	EQUITA50	AXA EQUITABLE 1 JULY 2022 PREMIUMS	558.06	TA-0020-000-00	E Group Insurance			R	07/25/22	08/02/22		JULY 2022
23-00366	07/22/22	CURTIS50	CURTIS LUMBER COMPANY, INC. 1 TITEN TURBO FLAT, NAIL PANEL	20.78	A -1640-004-05	E Central Garage	CE - Supplies		R	07/22/22	08/02/22		2207-041224
23-00367	07/21/22	CURTIS50	CURTIS LUMBER COMPANY, INC. 1 FAM FUN DAY-SATJN POLY,WASHER	25.43	A -7550-004-09	E Celebrations	CE- Family Fun Day		R	07/21/22	08/02/22		2207-034186
			2 FAM FUN DAY-ROPE, LUBRICANT	19.98	A -7550-004-09	E Celebrations	CE- Family Fun Day		R	07/21/22	08/02/22		2207-025210
				45.41									
23-00368	07/15/22	HKMPR005	HKM PRINTING SERVICES, LLC 1 10 BANNERS	454.92	A -7550-004-09	E Celebrations	CE- Family Fun Day		R	07/15/22	08/02/22		227941
23-00369	07/13/22	HARTF050	HARTFORD STEAM BOILER 1 BOILER INSPECTION 30 BATH ST	210.00	A -1621-004-00	E Municipal Bldg	CE - 30 Bath St.		R	07/13/22	08/02/22		1265310
23-00370	07/12/22	SOUTHE40	SOUTHERN ADIRONDACK LIBRARY SY 1 JUNE 2022 JOINT AUTO PROJECT	789.76	L -7410-004-06	E Library	CE - other		R	07/12/22	08/02/22		2022-6 BAL
23-00371	07/01/22	CEN	CENTER POINT LARGE PRINT 1 LARGE PRINT BOOKS	94.68	L -7410-004-05	E Library	CE - Supplies		R	07/01/22	08/02/22		1941864
23-00372	07/08/22	THEDA150	THE DAILY GAZETTE 1 LEGAL ADS-PDD LEGISLATION	13.88	A -8020-004-05	E Planning	CE - Supplies		R	07/08/22	08/02/22		2467950
			2 LEGAL AD-ZBA MTG FOR 164 BATH	16.65	A -8010-004-05	E Zoning	CE - Supplies		R	07/08/22	08/02/22		2468357

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23-00372	07/08/22	THEDAI50	THE DAILY GAZETTE		Continued						
		3 LEGAL AD-ZBA MTG FOR 14 MEADOW		15.54	A -8010-004-05	E Zoning CE - Supplies		R	07/08/22	08/02/22	2470274
				46.07							
23-00373	07/04/22	ALBAN005	ALBANY TIMES UNION	164.45	L -7410-004-05	E Library CE - Supplies		R	07/04/22	08/02/22	6.13.22-8.8.22
		1 SUBSCRIPTION RENEWAL									
23-00374	07/06/22	MAGN	MAGNA 5								
		1 PHONE SERVICE		125.36	A -1110-004-02	E Justices CE - Phone & Internet		R	07/06/22	08/02/22	IN36169
		2 PHONE SERVICE		175.86	A -1620-004-02	E Shared Services CE -Front-Phone/Internet		R	07/06/22	08/02/22	IN36169
		3 PHONE SERVICE		93.81	A -1640-004-02	E Central Garage CE - Phone & Internet		R	07/06/22	08/02/22	IN36169
		4 PHONE SERVICE		234.11	A -3120-004-02	E Police CE - Phone & Internet		R	07/06/22	08/02/22	IN36169
		5 PHONE SERVICE		144.31	A -3411-004-02	E E.M.L. Fire Dept CE - Phone & Internet		R	07/06/22	08/02/22	IN36169
		6 PHONE SERVICE		157.26	A -3412-004-02	E Union Fire Dept CE - Phone & Internet		R	07/06/22	08/02/22	IN36169
		7 PHONE SERVICE		26.00	A -7180-004-02	E Swimming Pool CE - Phone & Internet		R	07/06/22	08/02/22	IN36169
		8 PHONE SERVICE		54.50	A -3620-004-02	E Safety Inspectors CE - Phone & Internet		R	07/06/22	08/02/22	IN36169
		9 PHONE SERVICE		330.66	A -8340-004-02	E Transmission & Distribution - CE - Phone		R	07/06/22	08/02/22	IN36169
		10 PHONE SERVICE		70.86	G -8120-004-02	E Sanitary Sewers CE - Phone & Internet		R	07/06/22	08/02/22	IN36169
		11 PHONE SERVICE		192.31	L -7410-004-02	E Library CE - Phone & Internet		R	07/06/22	08/02/22	IN36169
				1,605.04							
23-00375	07/20/22	NATION52	NATIONAL GRID #82302-10105								
		1 ELECTRIC-SPRING-DPW		41.39	A -7110-004-01	E PARKS - Wiswall & Iron Spring CE - UTILI		R	07/20/22	08/03/22	7.20.22
23-00376	07/20/22	NATION58	NATIONAL GRID #86140-11100								
		1 ELEC/GAS-LIBRARY		736.81	L -7410-004-01	E Library CE - Utilities		R	07/20/22	08/03/22	7.20.22
23-00377	07/20/22	NATION40	NATIONAL GRID #39652-22103								
		1 ELECTRIC-RALPH ST POOL		1,397.37	A -7180-004-01	E Swimming Pool CE - Utilities		R	07/20/22	08/03/22	7.20.22
23-00378	07/20/22	NATION10	NATIONAL GRID #00302-11100								
		1 GAS-EWL		96.04	A -3411-004-01	E E.M.L. Fire Dept CE - Utilities		R	07/20/22	08/03/22	7.20.22
23-00379	07/21/22	NATIOA66	NATIONAL GRID #05290-90006								
		1 ELECTRIC-TRAFFIC LIGHTS-PD		50.86	A -3120-004-01	E Police CE - Utilities		R	07/21/22	08/03/22	7.21.22
23-00380	07/21/22	NAT177	NATIONAL GRID #06786-00005								
		1 LIGHTING-PD-1-3 KALEEN		17.48	A -5182-004-00	E Street Lighting CE		R	07/21/22	08/03/22	7.21.22

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									Enc Date	Date	
23-00381	07/21/22	NATION20	NATIONAL GRID #06650-72006	56.00	A -3120-004-01	E Police CE - Utilities	E	R	07/21/22	08/03/22	7.21.22
			1 LIGHTING-PD-NORTH ST								
23-00382	07/21/22	NATION60	NATIONAL GRID #86540-11102	420.25	A -1640-004-01	E Central Garage CE - Utilities	E	R	07/21/22	08/03/22	7.21.22
			1 ELEC/GAS-GARAGE								
23-00383	07/20/22	NATION62	NATIONAL GRID #87340-11108	522.64	A -1621-004-01	E Municipal Bldg CE - 30 Bath St Utilitie R	E	R	07/20/22	08/03/22	7.20.22
			1 ELECTRIC-BATH ST-PD								
23-00384	07/20/22	NATION66	NATIONAL GRID #94502-10106	115.83	A -1621-004-01	E Municipal Bldg CE - 30 Bath St Utilitie R	E	R	07/20/22	08/03/22	7.20.22
			1 GAS-30 BATH ST-PD								
23-00385	07/20/22	NATION48	NATIONAL GRID #77952-17101	705.27	A -3411-004-01	E E.M.L. Fire Dept CE - Utilities	E	R	07/20/22	08/03/22	7.20.22
			1 ELECTRIC-EM								
23-00386	07/20/22	NATION50	NATIONAL GRID #80502-10107	342.82	A -1620-004-01	E Shared Services CE- 66 Front - Utilities R	E	R	07/20/22	08/03/22	7.20.22
			1 ELEC/GAS-VO								
23-00387	07/20/22	NATION44	NATIONAL GRID #58830-37004	22.13	A -5110-004-01	E Street Administration CE - Utilities R	E	R	07/20/22	08/03/22	7.20.22
			1 ELEC-SCHOOL-MALTA AVE								
23-00388	07/27/22	STANLE66	STANLEY PAPER COMPANY, INC.	207.40	A -1640-004-05	E Central Garage CE - Supplies R	E	R	07/27/22	08/03/22	590122
			1 JANITORIAL SUPPLIES								
23-00393	07/29/22	CUMMIN50	CUMMINS NORTHEAST LLC	556.53	A -8340-004-04	E Transmission & Distribution - CE - Repai R	E	R	07/29/22	08/03/22	V9-81071
			1 FUEL SHUTOFF SOLENOID-VACTRUCK								
23-00394	07/29/22	FERGUSON	FERGUSON WATERWORKS	691.76	A -8340-004-04	E Transmission & Distribution - CE - Repai R	E	R	07/29/22	08/03/22	1110748
			1 3/4 COPPER TUBING - 1 ROLL								
23-00396	07/01/22	FUN1E005	FUN1 ENTERTAINMENT SRVCS, LLC	4,200.00	A -7550-004-09	E Celebrations CE- Family Fun Day R	E	R	07/01/22	08/02/22	FAM FUN DAY
			1 FAM FUN DAY-10 BOUNCE HOUSES								
23-00398	07/01/22	CHAZ	LABELLA ASSOCIATES, DPC	89.61	A -8340-004-20	E Transmission & Distribution - CE - Speci R	E	R	07/01/22	08/02/22	0169421
			1 ROWLAND ST S/D REVIEW SERVICES								
			2 FINALIZE AWQR	46.15	A -8340-004-20	E Transmission & Distribution - CE - Speci R	E	R	07/01/22	08/02/22	170517
			3 SARATOGA AVE	1,444.03	G -8140-004-06	E Storm Sewer Drainage CE - Others R	E	R	07/01/22	08/02/22	170517
			4 AWQR	314.96	A -8340-004-20	E Transmission & Distribution - CE - Speci R	E	R	07/01/22	08/02/22	170511

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23-00398	07/01/22	CHAZ LABELLA ASSOCIATES, DPC			Continued							
5		SARATOGA AVE		1,039.89	G -8140-004-06	E Storm Sewer Drainage	CE - Others	R	07/01/22	08/02/22		170511
				<u>2,934.64</u>								
23-00404	07/13/22	STO STONE BRIDGE IRON & STEEL, INC.										
1		RED DUMP TRUCK TRAILER REPAIR		281.00	A -5110-004-04	E Street Administration	CE - Repairs & Mai	R	07/13/22	08/02/22		CS22-176
23-00406	07/23/22	FER FERGUSON WATERWORKS										
1		BREAK FLAG KIT-HYDRANT REPAIR		275.00	A -8340-004-04	E Transmission & Distribution	- CE - Repai	R	07/23/22	08/03/22		1099595
23-00407	07/23/22	FER FERGUSON WATERWORKS										
1		PIPE FOR SARATOGA AVE		896.28	G -8140-004-04	E Storm Sewer Drainage	CE - Repairs & Main	R	07/23/22	08/03/22		1108853
23-00408	07/23/22	FER FERGUSON WATERWORKS										
1		PVC COUPLINGS-SARATOGA AVE		166.40	G -8140-004-04	E Storm Sewer Drainage	CE - Repairs & Main	R	08/03/22	08/03/22		1107311
23-00409	07/01/22	FLEETP50 FLEET PRIDE										
1		TRUCK 3 REPAIR-CARRIER BEARING		62.48	A -5110-004-04	E Street Administration	CE - Repairs & Mai	R	07/01/22	08/03/22		94090040
2		TRUCK 3 REPAIR-SHOE RETURNS		177.24	A -5110-004-04	E Street Administration	CE - Repairs & Mai	R	07/01/22	08/03/22		94101057
3		TRUCK 8-AUTO SLACK		243.98	A -5110-004-04	E Street Administration	CE - Repairs & Mai	R	07/01/22	08/03/22		101159272
4		TRUCK 8-RETURN,AUTO SLK,CL PIN		2.48	A -5110-004-04	E Street Administration	CE - Repairs & Mai	R	07/01/22	08/03/22		101171299
				<u>126.74</u>								
23-00410	07/27/22	SARA5 SARATOGA AUTO SUPPLY										
1		VAC TRUCK SEALING		21.83	G -8120-004-04	E Sanitary Sewers	CE - Repairs & Maint	R	07/27/22	08/03/22		871011
23-00411	07/22/22	HLG HL GAGE SALES, INC.										
1		TRUCK 8-FLANGE,FLANGE NUT KIT		342.11	A -5110-004-04	E Street Administration	CE - Repairs & Mai	R	07/22/22	08/03/22		01P74130
2		TRUCK 8-SLACK ADJUSTER		523.44	A -5110-004-04	E Street Administration	CE - Repairs & Mai	R	07/22/22	08/03/22		01P74558
3		6A-STEERING GEAR BOX RETURN		522.50	A -5110-004-04	E Street Administration	CE - Repairs & Mai	R	07/22/22	08/03/22		01P58989
				<u>343.05</u>								
23-00412	07/06/22	POWERP50 POWER PLAN										
1		BACKHOE-HYDRAULIC FLUID STOCK		125.80	A -1640-004-05	E Central Garage	CE - Supplies	R	07/06/22	08/03/22		UNITED #9562285
2		BACKHOE-HOSE FITTINGS,HOSES		104.06	A -8340-004-04	E Transmission & Distribution	- CE - Repai	R	07/06/22	08/03/22		UNITED #9534154
				<u>229.86</u>								
23-00413	07/01/22	AMERI005 AMERICAN DELIVERY SOLUTIONS										
1		CHLORINE DELIVERY		1,233.00	A -7180-004-04	E Swimming Pool	CE - Repairs & Maint	R	07/01/22	08/03/22		198



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23-00413	07/01/22	AMERIO05	AMERICAN DELIVERY SOLUTIONS	Continued								
2		CHLORINE DELIVERY		869.00	A -7180-004-04	E	Swimming Pool CE - Repairs & Maint	R	07/01/22	08/03/22		321
3		CHLORINE DELIVERY		758.75	A -7180-004-04	E	Swimming Pool CE - Repairs & Maint	R	07/01/22	08/03/22		351
				<u>2,860.75</u>								
23-00414	07/26/22	CURTIS50	CURTIS LUMBER COMPANY, INC.									
1		POOL REPAIR/MAINT		5.47	A -7180-004-04	E	Swimming Pool CE - Repairs & Maint	R	07/26/22	08/03/22		2207-053349
2		PAINT BRUSH,TAPE RULE, NAIL		31.96	A -1640-004-05	E	Central Garage CE - Supplies	R	07/26/22	08/03/22		2207-066175
				<u>37.43</u>								
23-00415	07/22/22	T-SHIRT50	T-SHIRT GRAPHICS									
1		WELCOME TO KELLEY PARK SIGN		600.00	A -7140-004-04	E	Playgrounds/Kelley Park CE - Repair & Mai	R	07/22/22	08/03/22		11126
23-00416	07/01/22	PALLET50	PALLETTE STONE CORPORATION									
1		8.98 TONS 7 TOP		690.21	A -8340-004-04	E	Transmission & Distribution - CE - Repai	R	07/01/22	08/03/22		229731
23-00417	07/15/22	PALLET50	PALLETTE STONE CORPORATION									
1		2.01 TONS 7 TOP		162.19	A -5110-004-04	E	Street Administration CE - Repairs & Mai	R	07/15/22	08/03/22		74598
2		63.78 TONS #2 STONE		505.92	G -8140-004-04	E	Storm Sewer Drainage CE - Repairs & Main	R	07/15/22	08/03/22		74596
3		2.07 TONS TYPE 6		153.74	G -8140-004-04	E	Storm Sewer Drainage CE - Repairs & Main	R	07/15/22	08/03/22		74597
4		6 TONS TYPE 6		445.62	A -8340-004-04	E	Transmission & Distribution - CE - Repai	R	07/15/22	08/03/22		74597
5		35.05 TONS #2 STONE		336.48	G -8140-004-04	E	Storm Sewer Drainage CE - Repairs & Main	R	07/15/22	08/03/22		74645
				<u>1,603.95</u>								
23-00418	07/29/22	ADPLL005	ADP LLC									
1		WE 7.23.22		189.23	A -1325-004-00	E	Treasurer CE	R	07/29/22	08/03/22		611515433
23-00419	08/03/22	ROEL	ROEMER WALLENS & GOLD MINEAUX									
1		LABOR RELATIONS -8/22		1,850.00	A -1210-004-00	E	Mayor CE	R	08/03/22	08/03/22		AUGUST 2022
23-00420	07/20/22	STATEC75	STATE COMPTROLLER, JUSTICE FEE									
1		JUNE 2022 FINES,FEES		2,177.00	A -2610-000-00	R	Fines, Forfeits of Bail	R	07/20/22	08/03/22		414034020220601
23-00423	07/20/22	NATION42	NATIONAL GRID #41352-17108									
1		ELEC-COLONIAL HILLS PUMPHOUSE		248.62	G -8120-004-01	E	Sanitary Sewers CE - Utilities	R	07/20/22	08/03/22		7.2.22
23-00424	07/20/22	NAT	NATIONAL GRID #43186-94007									
1		ELEC-JOHN ST PUMP		204.02	A -8340-004-01	E	Transmission & Distribution - CE - Utili	R	07/20/22	08/03/22		7.20.22

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
23-00425	07/20/22	NATION34	NATIONAL GRID #33952-17109									
		1	ELECTRIC-FRANKLIN ST SANDPIPE	23.68	A -8340-004-01	E Transmission & Distribution - CE - Utili	R		07/20/22	08/03/22		7.20.22
23-00426	07/20/22	NA	NATIONAL GRID #19782-62011									
		1	ELECTRIC-KELLEY PK PLAYGROUND	21.55	A -7140-004-01	E Playgrounds/Kelly Park CE - Utilities	R		07/20/22	08/03/22		7.20.22
23-00427	07/20/22	NATION30	NATIONAL GRID #23730-27002									
		1	ELEC-SCHOOL ZONE-THOMPSON	24.41	A -5110-004-01	E Street Administration CE - Utilities	R		07/20/22	08/03/22		7.20.22
23-00428	07/20/22	NATION26	NATIONAL GRID #22302-11106									
		1	ELECTRIC-WISWALL PARK	23.36	A -7110-004-01	E PARKS - Wiswall & Iron Spring CE - UTILI	R		07/20/22	08/03/22		7.20.22
23-00429	07/20/22	NATION	NATIONAL GRID #07102-11117									
		1	ELECTRIC-KELLEY PARK	74.36	A -7140-004-01	E Playgrounds/Kelly Park CE - Utilities	R		07/20/22	08/03/22		7.20.22
23-00430	07/20/22	NATION18	NATIONAL GRID #05150-26007									
		1	ELECTRIC-FRONT ST-STREET LIGHT	58.26	A -5182-004-00	E Street Lighting CE	R		07/20/22	08/03/22		7.20.22
23-00431	07/20/22	NATION24	NATIONAL GRID #07902-11102									
		1	ELECTRIC-WISWALL PARK	51.93	A -7110-004-01	E PARKS - Wiswall & Iron Spring CE - UTILI	R		07/20/22	08/03/22		7.20.22
23-00432	07/20/22	NATION16	NATIONAL GRID #04680-43012									
		1	ELEC-WALTA AVE SIGN, SCHOOLZONE	18.46	A -5110-004-01	E Street Administration CE - Utilities	R		07/20/22	08/03/22		7.20.22
23-00433	08/03/22	NATION24	NATIONAL GRID #07902-11102									
		1	ELECTRIC-WISWALL PARK	51.93	A -7110-004-01	E PARKS - Wiswall & Iron Spring CE - UTILI	R		08/03/22	08/03/22		7.20.22
23-00434	07/22/22	NATION68	NATIONAL GRID #99114-24102									
		1	ELECTRIC-ROWLAND ST PUMP	3,969.49	A -8340-004-01	E Transmission & Distribution - CE - Utili	R		07/22/22	08/03/22		7.22.22
23-00435	07/22/22	NATION70	NATIONAL GRID #99314-24108									
		1	ELECTRIC-GEYSER RD PUMP	2,732.64	A -8340-004-01	E Transmission & Distribution - CE - Utili	R		07/22/22	08/03/22		7.22.22
23-00436	07/22/22	NATION46	NATIONAL GRID #70081-15023									
		1	ELEC-199 ROWLAND ST PUMP	885.42	A -8340-004-01	E Transmission & Distribution - CE - Utili	R		07/22/22	08/03/22		7.22.22
23-00437	07/22/22	NATION38	NATIONAL GRID #36300-04011									
		1	ELECTRIC-ROWLAND ST PUMP	406.87	A -8340-004-01	E Transmission & Distribution - CE - Utili	R		07/22/22	08/03/22		7.22.22

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice		
23-00438	07/25/22	NATION32	NATIONAL GRID #26440-07109 I ELEC/GAS-UNION	986.96	A -3412-004-01	E	Union Fire Dept CE - Utilities	R	07/25/22	08/03/22		7.25.22		
23-00439	07/25/22	NATION28	NATIONAL GRID #23352-17119 I ELECTRIC-VICTORY CIR PUMP	21.02	A -8340-004-01	E	Transmission & Distribution - CE - Utili	R	07/25/22	08/03/22		7.25.22		
23-00440	07/21/22	NATION36	NATIONAL GRID #34552-95103 I ELECTRIC-OUTDOOR LIGHTING	5,531.71	A -5182-004-00	E	Street Lighting CE	R	07/21/22	08/03/22		7.21.22		
23-00441	07/25/22	NATION33	NATIONAL GRID #27040-07109 I ELEC/GAS-LOWELL ST	2,391.78	A -8340-004-01	E	Transmission & Distribution - CE - Utili	R	07/25/22	08/03/22		7.25.22		
Total Purchase Orders:								99	Total P.O. Line Items:	142	Total List Amount:	64,058.92	Total Void Amount:	0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	3-A	47,119.07	2,177.00	0.00	49,296.07
sewer reley	3-G	11,380.31	0.00	0.00	11,380.31
CAPITAL PROJECTS FUND	3-H	4.77	0.00	0.00	4.77
PUBLIC LIBRARY FUND	3-L	2,819.71	0.00	0.00	2,819.71
Year Total:		61,323.86	2,177.00	0.00	63,500.86
	X-TA	558.06	0.00	0.00	558.06
Total of All Funds:		61,881.92	2,177.00	0.00	64,058.92

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	A	47,119.07	2,177.00	0.00	49,296.07
sewer reley	G	11,380.31	0.00	0.00	11,380.31
CAPITAL PROJECTS FUND	H	4.77	0.00	0.00	4.77
PUBLIC LIBRARY FUND	L	2,819.71	0.00	0.00	2,819.71
	TA	558.06	0.00	0.00	558.06
Total of All Funds:		<u>61,881.92</u>	<u>2,177.00</u>	<u>0.00</u>	<u>64,058.92</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	3-A	47,119.07	0.00	0.00	0.00	47,119.07
sewer re/levy	3-G	11,380.31	0.00	0.00	0.00	11,380.31
CAPITAL PROJECTS FUND	3-H	4.77	0.00	0.00	0.00	4.77
PUBLIC LIBRARY FUND	3-L	2,819.71	0.00	0.00	0.00	2,819.71
Year Total:		61,323.86	0.00	0.00	0.00	61,323.86
	X-TA	558.06	0.00	0.00	0.00	558.06
Total of All Funds:		61,881.92	0.00	0.00	0.00	61,881.92

Eagle - Matt Lee Fire Co.#1  
Est. 1816

August 1, 2022.

The Board of Trustees  
Village of Ballston Spa NY

Honorable Trustees;

At our regular meeting on Monday, August 1, the Vinciguerra / Melanson family was given permission to hold a birthday party at the Fire Station

The party will be on Saturday, August 27, from 12:00 PM to 4:00 PM.

Thank you for your consideration.



John J. Morrissey  
Recording Secretary



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

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

July 23, 2022

This letter is to advise you that the following individuals have resigned from Union Fire Company No. 2:

Mr. Jared Ovitt

Mr. Zachary Fitzgerald

Please remove them from the village active firefighter rolls and from the county insurance.

Respectfully Submitted,

Geoffrey J. Miller  
Union Fire Co. No. 2  
Recording Secretary



**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

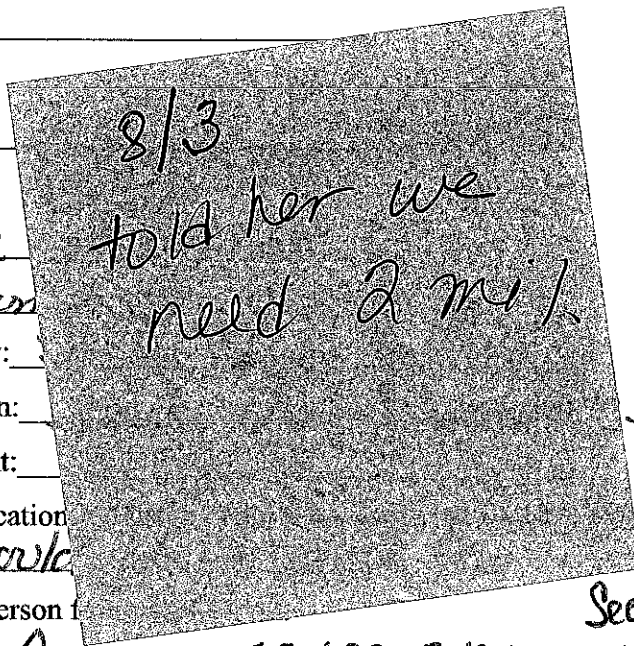
- Date of Notice 7/20/2022
- Date(s) of Event: 10/8/2022
- Event Starting Time: 3pm

NOT BEFORE 7:00 am

- Event Ending Time: 11:45pm

NOT AFTER 12:00 am

- Name of Event: Witch Walk
- Location of Event: Saratoga Coun
- Name of Owner of Facilities or Property: \_\_\_\_\_
- Facilities manager or contact information: \_\_\_\_\_
- List of roads and routes of travel to event: \_\_\_\_\_



- If closing roads, attach a map and list location and opening time: if permitted we would

*Saratogacountyfair.org.*

- Name, title and contact information of person in charge: \_\_\_\_\_

*ing and opening and opening wall park → See map.*

Phaedra Ze Sasyshy - Organizer 518-698-2430 witchwalk SOSA

- If application is a corporation, list name of corporation, contact person and contact information: n/A *@gmail.com*

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

- Name, address, contact information of promoter: \_\_\_\_\_

- Number of people expected to attend event: 800+

SIGNATURE OF PERSON FILLING OUT NOTICE: \_\_\_\_\_

SIGNATURE OF VILLAGE OFFICER/EMPLOYESS RECEIVING NOTICE: 7/23/22

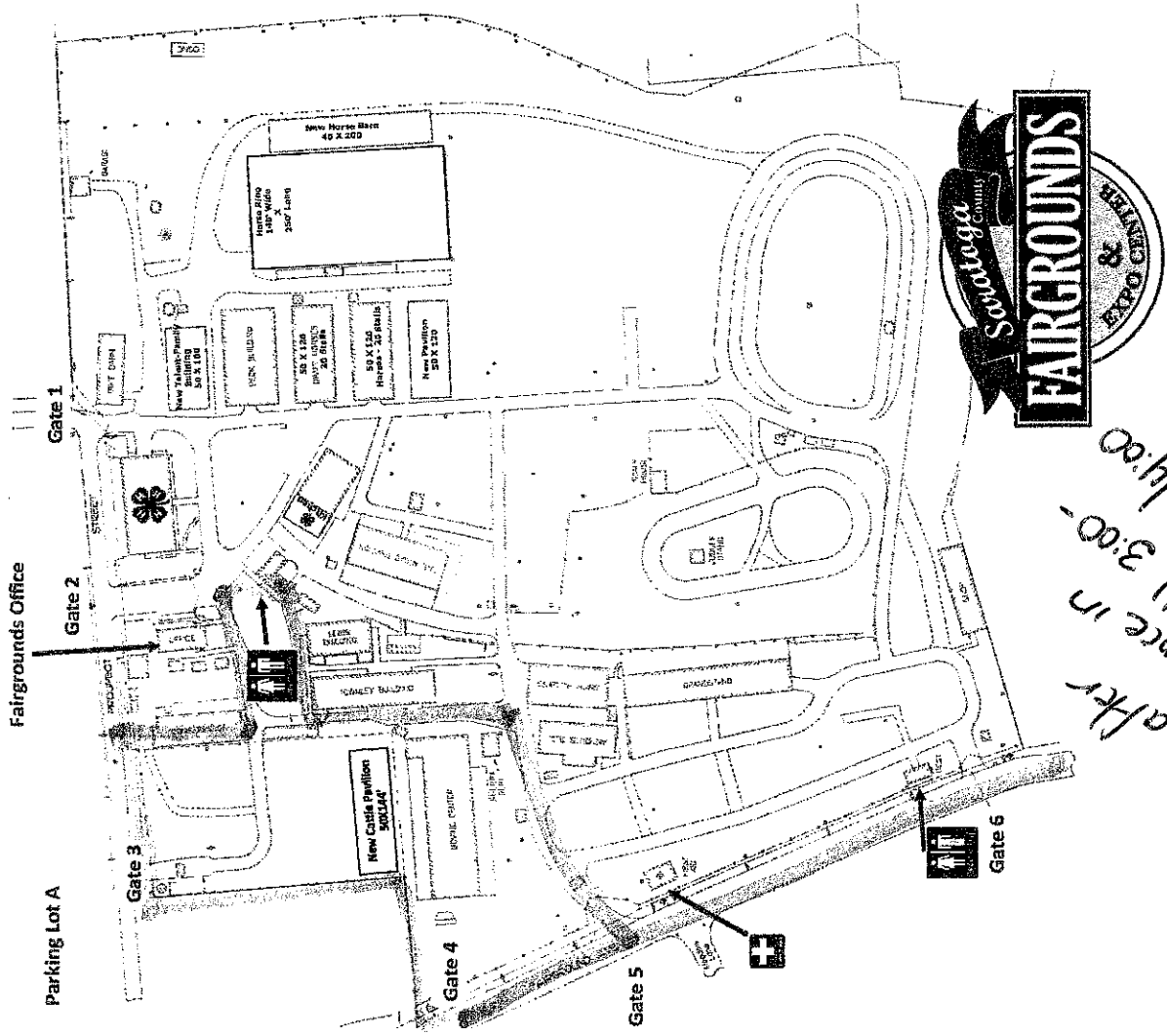
DATE: \_\_\_\_\_



Phaedra Zoe Stasyshyn  
**Into The Woods Farm**

**Saratoga County Fairgrounds Buildings**

Building	Dimensions	Size Sq Ft
Blacksmith Shop	10 12	120
Powerhouse	8 16	128
Tix Booth Gate 3	10 16	160
Tix Booth Gate 5	10 16	160
Tix Booth Gate 6	10 16	160
Cons. Dept. Log Stage	10 16	160
Cons. Dept. Cook Shack	10 16	160
Manna's Brickyard	12 16	192
Encont Display	12 18	216
Log Lean-to	12 18	216
Entries Office	12 26	312
Restroom Gate 2 M	16 20	320
Ranger Cabin	18 20	360
Cook Shack Pavilion	12 30	360
Judging Stand	20 20	400
Sheriff's Building	20 20	400
Restroom Gate 6	16 32	512
Scale House	20 28	560
Lil Ralphs	16 36	576
Gas Shop	24 24	576
Restroom Gate 2 F	18 38	684
Sugar House	25 29	725
FMS	24 36	864
Shooting Sports	16 70	1,120
4-H Snack Bar	24 47	1,128
Fair Office	27 60	1,620
Dixie Barn	32 87	2,784
Lewis Building	40 80	3,200
Maintenance Storage Shop	32 110	3,520
Antiques Building	40 96	3,840
Conservation	35 120	4,200
New Talent Building	50 100	5,000
Smith Building	50 100	5,000
Horse Stall Pavilion 1	50 120	6,000
Horse Stall Pavilion 2	50 120	6,000
Draft Horse Pavilion	50 120	6,000
Commercial Kitchen Pavilion	50 120	6,000
Peck Building	50 120	6,000
Townley Building	40 150	6,000
4-H Building	60 120	7,200
New Cattle Pavilion	50 144	7,200
New Horse Barn	40 200	8,000
Live Music Pavilion	62 132	8,184
Grandstand	60 210	12,600
Cattle Pavilion	100 200	20,000
Horse Show Ring	140 250	35,000
Total Sq-Ft		173,669



*Event General Liability Insurance*  
**Proposal & Application**

Payment Outstanding

<b>PROPOSAL NUMBER</b> 2633379
<b>PREPARED ON</b> 07/14/2022
<b>PRICING VALID UNTIL</b> 07/21/2022 (7 days)

<p><b>PREPARED FOR</b> Phone: Email:</p>	<p><b>LICENSED AGENT</b> Blue Line Insurance Agency, Inc Lake Placid, NY 12946 Phone: 5185234321 Email: kelly@bluelineagency.com</p>																																		
<p><b>PROPOSAL CREATED BY</b> Blue Line Insurance Agency, Inc Lake Placid, NY 12946 Phone: 5185234321 Email: kelly@bluelineagency.com</p>	<p><b>INSURED BY</b> Evanston Insurance Company NAIC: 35378 Rating: A.M. BEST A(Excellent) XV</p>																																		
<p><b>COVERAGE LIMITS</b></p> <table style="width: 100%;"> <tr> <td>Each Occurrence (Includes Bodily Injury and Property Damage)</td> <td style="text-align: right;">\$1,000,000</td> </tr> <tr> <td>Damage to Rented Premises</td> <td style="text-align: right;">\$100,000</td> </tr> <tr> <td>Personal &amp; Advertising Injury</td> <td style="text-align: right;">\$1,000,000</td> </tr> <tr> <td>Products / Completed Operations Aggregate</td> <td style="text-align: right;">\$2,000,000</td> </tr> <tr> <td>General Aggregate</td> <td style="text-align: right;">\$2,000,000</td> </tr> <tr> <td>Medical Payments</td> <td style="text-align: right;">\$10,000</td> </tr> <tr> <td>Liquor Liability</td> <td style="text-align: right;">Host Included</td> </tr> <tr> <td>Waiver of Subrogation</td> <td style="text-align: right;">Not Included</td> </tr> <tr> <td>Primary &amp; Non-Contributory</td> <td style="text-align: right;">Not Included</td> </tr> <tr> <td>Additional Insured(s)</td> <td style="text-align: right;">Included</td> </tr> <tr> <td>Hired &amp; Non-Owned Auto</td> <td style="text-align: right;">Not Included</td> </tr> <tr> <td>Deductible</td> <td style="text-align: right;">None</td> </tr> </table>	Each Occurrence (Includes Bodily Injury and Property Damage)	\$1,000,000	Damage to Rented Premises	\$100,000	Personal & Advertising Injury	\$1,000,000	Products / Completed Operations Aggregate	\$2,000,000	General Aggregate	\$2,000,000	Medical Payments	\$10,000	Liquor Liability	Host Included	Waiver of Subrogation	Not Included	Primary & Non-Contributory	Not Included	Additional Insured(s)	Included	Hired & Non-Owned Auto	Not Included	Deductible	None	<p><b>POLICY COVERAGE INTENT</b> <b>This is just an brief overview, see policy for exact coverage.</b> Property Damage Coverage for your rented Event Locations. Bodily Injury Coverage for your Event Attendees. Protection from Property Damage &amp; Bodily Injury Lawsuits.</p> <hr/> <p><b>COST BREAKDOWN</b></p> <table style="width: 100%;"> <tr> <td>Premium</td> <td style="text-align: right;">\$489.97</td> </tr> <tr> <td>Stamping Fees</td> <td style="text-align: right;">\$0.83</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$17.64</td> </tr> <tr> <td>Policy Fee</td> <td style="text-align: right;">\$150.56</td> </tr> <tr> <td>Risk Purchasing Group Membership Cost</td> <td style="text-align: right;">\$0.00</td> </tr> </table> <hr/> <p><b>Outstanding Policy Cost</b> <span style="float: right;"><b>\$659.00</b></span></p>	Premium	\$489.97	Stamping Fees	\$0.83	Tax	\$17.64	Policy Fee	\$150.56	Risk Purchasing Group Membership Cost	\$0.00
Each Occurrence (Includes Bodily Injury and Property Damage)	\$1,000,000																																		
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Risk Purchasing Group Membership Cost	\$0.00																																		
<p><b>EVENT DETAILS</b></p> <p>Where is your event? <span style="float: right;"><b>NY</b></span></p> <p>Total days of coverage you need? <span style="float: right;"><b>1</b></span></p> <p>Estimated total attendance? <span style="float: right;"><b>1,500</b></span></p> <p><b>Festival &amp; Fair - No Rides</b></p>	<p><b>UNDERWRITING QUESTIONS</b> See Underwriting Document</p>																																		
<p><b>COVERAGE TERM</b> Dates of Coverage: 10/08/2022</p>																																			
<p><b>ADDITIONAL INSUREDS (SHOWING 1 OF 1)</b> Saratoga County Fairgrounds &amp; Expo Cente 162 Prospect St Ballston Spa, NY 12020</p>																																			

Event General Liability Insurance  
**Proposal & Application**

Payment Outstanding

<b>PROPOSAL NUMBER</b> 2633379
<b>PREPARED ON</b> 07/14/2022
<b>PRICING VALID UNTIL</b> 07/21/2022 (7 days)

If I choose to cancel my general liability policy, I will be subject to a refund fee of \$150.56, the full Administration Charge on my policy. In the very unlikely case our policy form and coverage terms do not meet my venue's insurance requirements and cannot be amended to do so, I am eligible for a full refund of my policy price. No refunds will be issued after the commencement of the policy period. [See full refund policy.](#)

I agree to and understand the terms and conditions of my policy(s).

I confirm that none of the excluded event types or services will be provided by the insured on this policy.

I understand injuries to athletic/sporting participants, performers/crews and volunteers will not be covered by this policy.

I understand there is no coverage for any losses due to any communicable disease such as Coronavirus disease (COVID-19).

**NOTICE TO THE APPLICANT**

No fact, circumstance or situation indicating the probability of a Claim or action for which coverage may be afforded by the proposed insurance is now known by any person(s) or organization(s) proposed for this insurance other than that which is disclosed in this application. It is agreed by all concerned that if there is knowledge of any such fact, circumstance or situation, any Claim subsequently emanating there from shall be excluded from coverage under the proposed insurance.

For the purpose of this application, I declare that to the best of my knowledge and belief, after reasonable inquiry, the statements in this application and in any attachments, are true and complete. Underwriting Managers or the Company are authorized to make any inquiry in connection with this application. Signing this application does not bind the Company to provide or the Applicant to purchase the insurance.

If the information in this application and any attachment materially changes between the date this application is signed and the effective date of the policy, I will promptly notify the underwriter, who may modify or withdraw any outstanding quotation or agreement to bind coverage.

**INSURANCE FRAUD WARNING**

Any person who knowingly and with intent to defraud any insurance company or another person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime in certain jurisdictions, and subjects the person to criminal and civil penalties.

[Click here for STATE-SPECIFIC FRAUD WARNING STATEMENTS.](#)

[Please review SAMPLE POLICY here](#)

**TERMS AND CONDITIONS**

A. I warrant to the Company, that I understand and accept the notice stated above and that the information contained herein is true and that it shall be the basis of the policy and deemed incorporated therein, should the Company evidence its acceptance of this application by issuance of a policy.

B. I confirm that I understand that this policy excludes coverage for: any Person while Practicing for or Participating in a Demonstration, Show, Competition, Contest or Athletic Event; Animal Exposures; (classified animal event removes animal exclusion) Assault & Battery; Auto Exposures; Communicable Diseases; Cyber Acts, Incidents or Data Breaches; Explosives; Firearms; Unmanned Aircraft

C. I confirm that there will be no Mosh Pits or Fireworks/Pyrotechnics (Cold Sparklers OK).

D. I understand there is no coverage for water activities, amusement devices, inflatables, rides or animals (classified animal event removes animal exclusion).

This does not mean I cannot have them at my event, it means this policy will exclude coverage for water activities, amusement devices, inflatables, rides or animals. This policy will not cover any athletic or sports participants, employees, volunteers, or individuals compensated by the insured.

E. I understand that the event types under "EXCLUDED EVENT TYPES" are excluded from this policy.

**EXCLUDED EVENT TYPES**

Aircraft Events; Boat Shows (on the open water); Cannabis Events or Products; Childcare; Concerts with Rap, Hip Hop, Heavy Metal, or Hard Rock; Fraternity Parties; Go Kart Races; Hang Gliding/SkyDiving; Haunted Attractions; Haunted Houses; Hot Air Balloon Rides or Events; Motorized Sporting Events; Music Events with Overnight Exposure; Obstacle Races and Mud Runs; Parachuting; Parasailing; Political or Activist Events including Protests, Rallies or Marches; Raves; Roller Coasters/Sky Coasters; Roller Derby; Roller Skating Events; SkyDiving; Skateboarding; Sorority Parties; Tractor Pulls; Trampolines; Unmanned Aircraft; Wall Climbing; War Games/Re-enactments; Water Events (unless classified as water event type); Water Slides; Weapon Events including Gun Shows

F. I am hereby notified that my policy will terminate effective no later than the date and time of its expiration. I have no right of automatic renewal and additional coverage will require application with no guarantee of approval or policy issuance.

I understand that by purchasing this insurance I am joining the Promotion, Event and Prize Purchasing Group.

[Click here for STATE-SPECIFIC NOTICES.](#)

Licensed Agent in all 50 states: Will Maddux

**SPECIAL EVENTS NOTIFICATION**

Under 5,000 people

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: 7/23/2022
- Date(s) of Event 8/20/2022
- Event Starting Time 9am  
NOT BEFORE 7:00 a.m.
- Event Ending Time 6 pm  
NOT AFTER 12:00 a.m.
- Name of Event Saratoga Hospital Employee Picnic
- Location of Event Fairgrounds
- Name of Owner of Facilities or property Saratoga Hospital
- Facilities manager and contact information Joanne Miller 518 928 5430
- List of roads and routes of travel to event:  
NO
- 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  
Joanne Miller, Sr HR Generalist 518 928 5430 j.miller@saratogahospital.org
- If applicant is a corporation, list name of corporation, contact person and contact information Joanne Miller for Saratoga Hospital 518 928 5430 j.miller@saratogahospital.org
- If applicant resides outside of Saratoga County-list name, address and contact information of an agent who is a natural person who is authorized to accept notices issued with respect to the application \_\_\_\_\_
- Name, address, contact information of promoter NO
- Number of people expected to attend event 1200

SIGNATURE OF PERSON FILLING OUT NOTICE: Joanne Miller

SIGNATURE OF VILLAGE OFFICER/EMPLOYEE RECEIVING NOTICE:

DATE: \_\_\_\_\_









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

August 2, 2022

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

Attn: Board of Trustees

Union Fire Company has welcomed Mr. Devin Rowen as our newest member effective 08/01/2022. The purpose of this letter is to ensure he is added to the Village's firefighter roster and to the County Self-Insurance roles.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Geoffrey J. Miller', written over a horizontal line.

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





ALAN R. RHODES  
PHILIP C. MCINTIRE  
MARK A. LEBOWITZ  
J. LAWRENCE PALTROWITZ  
MALCOLM B. O'HARA  
PATRICIA E. WATKINS  
MARK E. CERASANO  
BRUCE O. LIPINSKI  
PAULA NADEAU BERUBE  
JONATHAN C. LAPPER  
JAMES R. BURKETT  
STEFANIE DiLALLO BITTER  
KARLA WILLIAMS BUETTNER  
JOHN D. WRIGHT

BARTLETT, PONTIFF, STEWART & RHODES, P.C.  
ATTORNEYS AT LAW  
P.O. Box 2168  
ONE WASHINGTON STREET  
GLENNS FALLS, NEW YORK 12801-2168

TELEPHONE (518) 832-6440  
FAX (518) 824-1040  
EMAIL [jlp@bprlaw.com](mailto:jlp@bprlaw.com)  
WEBSITE [www.bprlaw.com](http://www.bprlaw.com)

SERVICE BY FACSIMILE NOT ACCEPTED

GREGORY J. TERESI  
VICTORIA M. CRAFT  
ALEXANDRA C. DAVIS  
BENJAMIN R. PRATT, JR.  
OF COUNSEL  
ROBERT S. McMILLEN  
RETIRED  
RICHARD J. BARTLETT  
1926-2015  
PAUL E. PONTIFF  
1930-2021  
ROBERT S. STEWART  
1932-2001  
BERTRAM J. DUBE  
1916-1999

July 27, 2022

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

Re: USDA Financing

Dear Mayor Rossi:

We are pleased that the Village of Ballston Spa has retained Bartlett, Pontiff, Stewart & Rhodes, P.C., J. Lawrence Paltrowitz, of counsel, to be its bond counsel in connection with the above-referenced \$1,100,000 USDA financing. This engagement letter is intended to explain the scope of the services we have agreed to perform, the fees to be charged together with our billing practices, and your rights with regard to any disputed fees.

We are engaged to represent the Village as its bond counsel in the above-referenced financing up to a maximum amount of \$1,100,000. We have not been retained to advise you in other matters or other areas of law, and we will act only in connection with the financing issues as it pertains to bond counsel unless otherwise instructed by you. I will be the primary attorney responsible for providing the services to the Village of Ballston Spa.

Our fee to the Village of Ballston Spa for our bond counsel services and opinion for the USDA financing up to a maximum amount of \$1,100,000 will be \$3,100.00, plus any out-of-pocket disbursements. If our firm is requested to perform other services, we will bill the Village on an hourly basis at the following rates: \$350.00 per hour for attorneys' time, and \$200.00 per hour for paralegal time. Hours in any additional matters will be posted in one-tenth hour increments. Any fees or disbursements not paid within thirty (30) days of the billing date will be subject to a late charge of one and one-half percent (1.5%) per month.

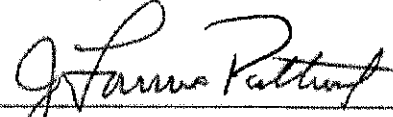
While we seek to avoid any fee disputes with our clients, and rarely have such disputes, in the event such a dispute does arise, you are advised that the Village of Ballston Spa has the right, at its election, to seek arbitration to resolve the fee dispute. In such event, we shall advise you in writing by certified mail that the Village of Ballston Spa has 30 days from receipt of such notice in which to elect to resolve the dispute by arbitration, and we shall enclose a copy of the arbitration rules and a form for requesting arbitration. The decision resulting from arbitration is binding upon both the Village of Ballston Spa and this firm.

Please sign on the appropriate line below and return one signed original to me.

We look forward to the opportunity to represent the Village of Ballston Spa as its bond counsel in connection with up to \$1,100,000 of USDA financing.

Sincerely,

BARTLETT, PONTIFF, STEWART  
& RHODES, P.C.

BY:   
J. Lawrence Paltrowitz  
Direct Line: (518) 832-6443  
Direct E-mail: [jlp@bpsrlaw.com](mailto:jlp@bpsrlaw.com)

I have read and understand the terms of  
the above letter, have received a copy and  
accept all of its terms.

Village of Ballston Spa

BY: \_\_\_\_\_  
Mayor Frank Rossi, Jr.



**NY Forward**



**Downtown Revitalization Initiative**

**Intent to Apply  
New York Forward and the Downtown Revitalization Initiative**

Communities intending to apply for New York Forward and/or the Downtown Revitalization Initiative are strongly encouraged to submit this form no later than August 10, 2022.

Communities intending to submit either a New York Forward or a *joint* Downtown Revitalization Initiative application must submit this form to be eligible to participate in office hours with technical experts who can provide advice and guidance on application development. Submissions received after August 10, 2022, will not be guaranteed access to the office hours. Registration information for office hours will be provided upon receipt of a completed form.

Information provided on this form will be considered preliminary and will not be considered binding. It is expected that communities may refine, add to, or alter the area of focus and/or the list of key stakeholders and interested parties as final applications are developed.

Completed forms should be submitted by email to the Regional Economic Development Council for the appropriate region:

- Capital Region: NYS-CapitalDist@esd.ny.gov
- Central New York: NYS-CentralNY@esd.ny.gov
- Finger Lakes: NYS-FingerLakes@esd.ny.gov
- Long Island: LIREDC@esd.ny.gov
- Mid-Hudson: NYS-MidHudson@esd.ny.gov
- Mohawk Valley: NYS-MohawkVal@esd.ny.gov
- New York City: NYS-NYC@esd.ny.gov
- North Country: NYS-NorthCountry@esd.ny.gov
- Southern Tier: NYS-SouthernTier@esd.ny.gov
- Western New York: NYS-WNY-REDC@esd.ny.gov

Name of Downtown	Village of Ballston Spa, New York
Municipality	Ballston Spa, New York
County	Saratoga County
REDC Region	Capital Region

Please indicate whether this area is being considered for New York Forward, the Downtown Revitalization Initiative, or both:

New York Forward                       Downtown Revitalization Initiative

In addition, 2-3 smaller communities with a shared vision may submit a joint application for the Downtown Revitalization Initiative. Check here if your community is considering a joint application with other municipalities.

Contact information		
Primary Contact	Name	Frank S. Rossi, II
	Title	Mayor
	Affiliation	Village of Ballston Spa Mayor
	Email Address	mayor@villageofballstonspa.org
	Phone	(518) 992-5122
Secondary Contact	Name	Jennifer Moskowitz
	Title	Village Administrator
	Affiliation	Village of Ballston Spa Administrator
	Email Address	villageadmin@villageofballstonspa.org
	Phone	(518) 885-5711

**Description of downtown/focus area:** In the section below, identify the downtown area being considered as the focus of an application and provide a brief description, including:

- key characteristics,
- size,
- boundaries,
- description of area served by the downtown, and
- any existing revitalization efforts in or near the downtown.

The description should not exceed 150 words.

**You are also required to attach a map that shows the boundaries of the proposed downtown focus area and municipal boundaries.**

The area of consideration includes the gateway to our Downtown Central Business District ("DCBD") -- our Village Offices building -- which is in major need of facade and structural improvements (mainly vacant on upper floors). The area continues through Front St., including almost entirely ground-floor retail with residential above (limited to four stories), and includes Wiswall Park. Front Street leads to Route 50 buildings of similar characteristics (ending slightly past Malta Avenue). There are plans to re-pave Front St. and renovate sidewalks next year (2023), and there is a need to renovate Wiswall Park and the Village Offices building in the near term, especially to upgrade/enhance our DCBD before the potential loss of our "County Seat" status (Saratoga County is considering moving some/all of their operations in the Village elsewhere). As such, we need to ensure our Downtown is vibrant to attract new customers if the loss occurs.

In the section below, list 5 to 10 community leaders and stakeholders who may serve on a local planning committee should the community receive a NYF or DRI award. These individuals should represent the full diversity of the community and may include representatives from community organizations and local non-profits, neighborhood groups, cultural and educational institutions, the business community, and others. Please include a diverse and broadly representative list of key stakeholders, inclusive of disadvantaged and harder to reach populations. Invitations to the capacity building webinars during the application-preparation period will be extended to the community leaders and stakeholders identified here as well as the municipal contact persons listed above.

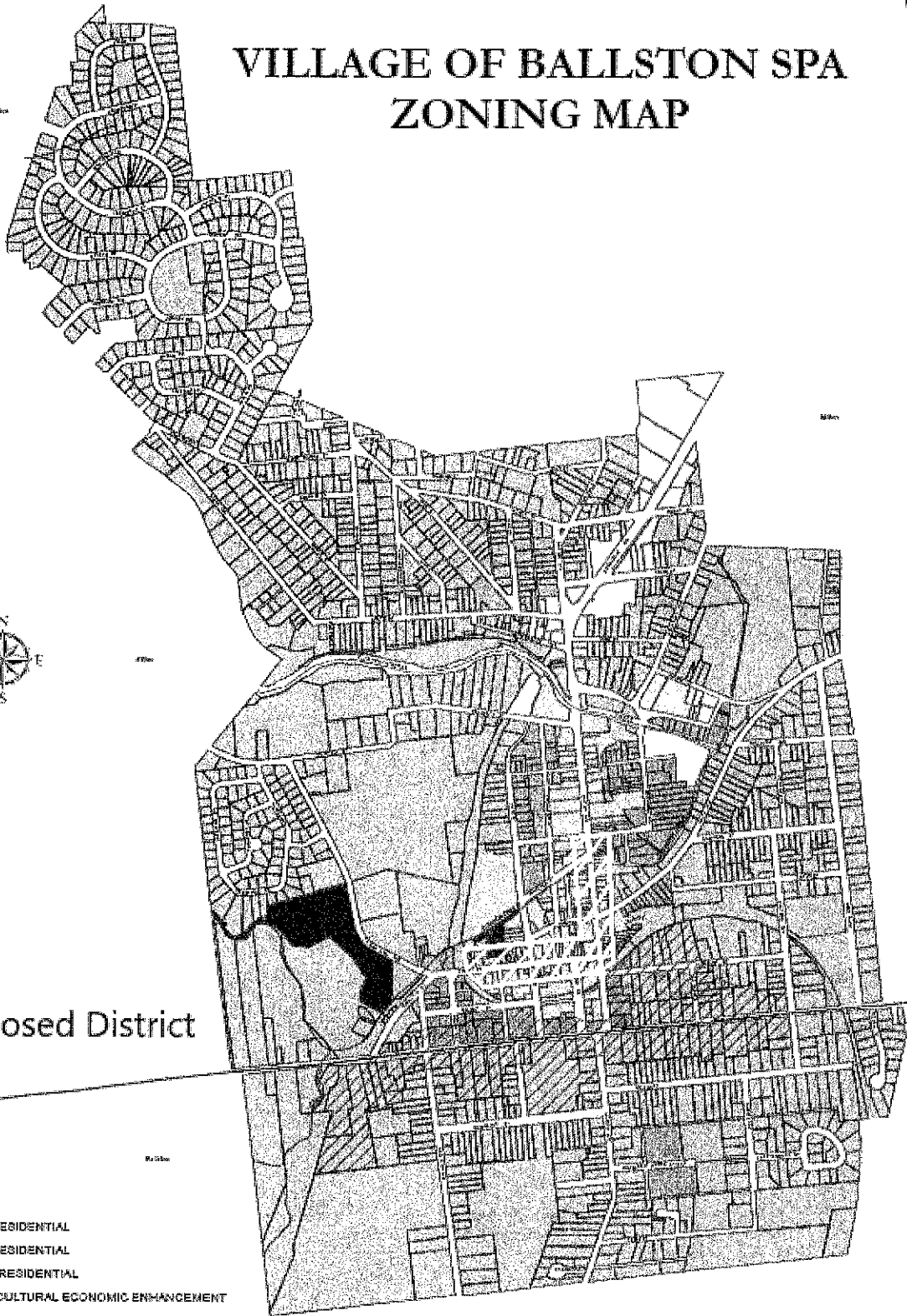
Name	Affiliation	Email address

<i>Submitted by (must be signed by a municipal executive office or appropriate municipal staff)</i>	
Name:	Title:
Signature:	

Please complete return this form and a map of the proposed downtown area to the appropriate REDC Regional Council by email by August 10, 2022.












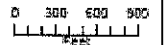
# VILLAGE OF BALLSTON SPA ZONING MAP



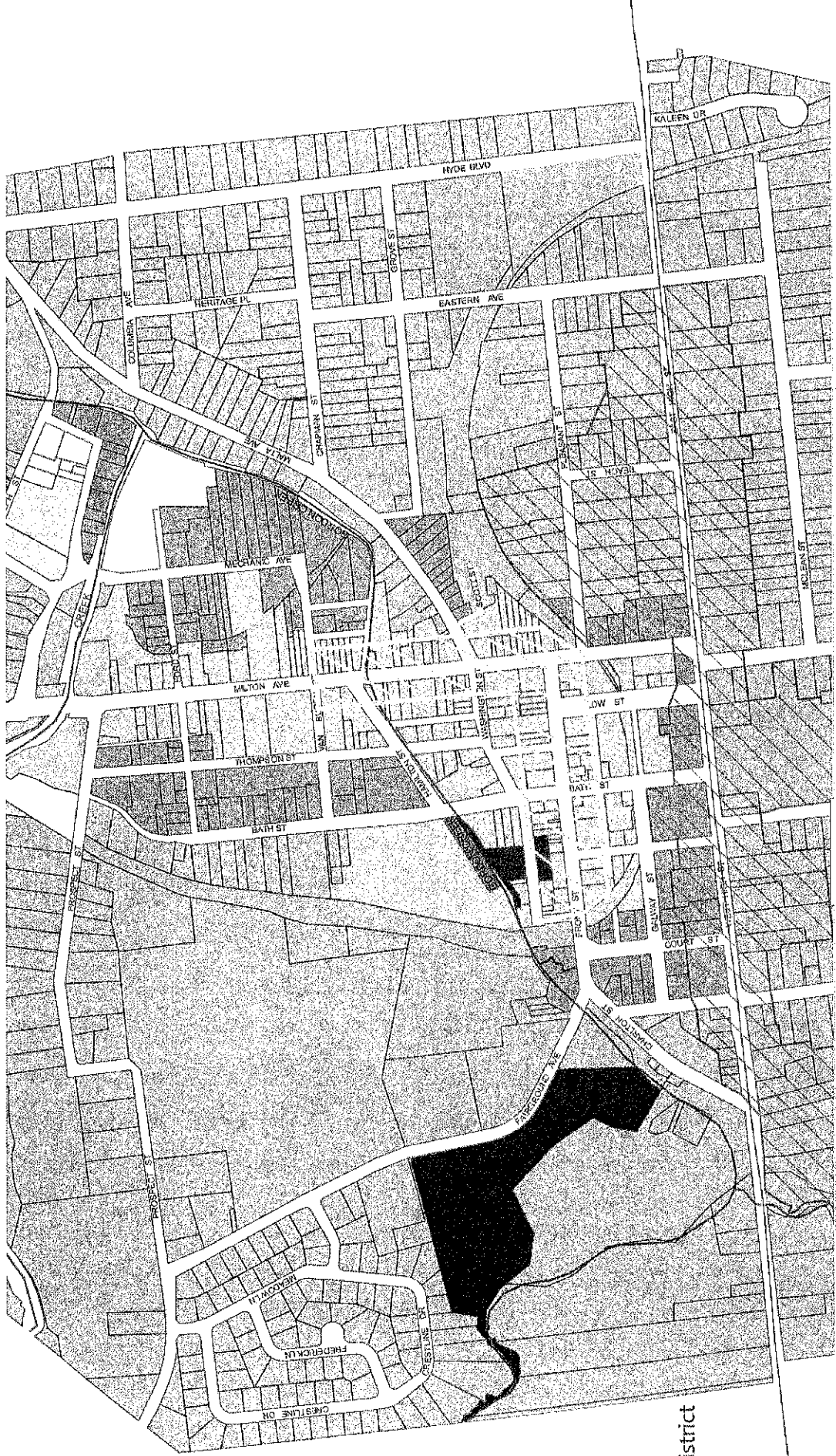
Proposed District

### Legend

-  R-1: RESIDENTIAL
-  R-2: RESIDENTIAL
-  R-2B: RESIDENTIAL
-  CEE: CULTURAL ECONOMIC ENHANCEMENT
-  C: COMMERCIAL
-  CBD: CENTRAL BUSINESS DISTRICT
-  M: INDUSTRIAL
-  AD: ADULT BUSINESS DISTRICT
-  HISTORIC OVERLAY DISTRICT



1 INCH = 300 FEET  
DATE: 04/2011



Proposed District