

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.

October 24, 2022

Mayor

Trustee

Trustee

Trustee

Trustee

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Include Non-Budgeted: Y
 Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 * Means Prior Year Line

First Enc Date Range: 09/01/22 to 05/31/23
 Prior Year Only: N

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
23-00667	09/08/22	WOL	WOLBERG ELECTRICAL SUPPLY CO.								
			1 LIGHT BULB FOR KALEEN DR	44.65	A -5110-004-04	E Street Administration CE - Repairs & Mai	R		09/08/22 10/19/22		
			2 light bulbs	89.30	A -5110-004-04	E Street Administration CE - Repairs & Mai	R		10/17/22 10/19/22		2486008
				133.95							
23-00757	09/09/22	JEFF	JEFF GAWRYS	22.90	A -5110-004-04	E Street Administration CE - Repairs & Mai	R		09/09/22 10/18/22		JOB LOTS
23-00796	09/26/22	NEWYOR90	NY TECH SUPPLY, INC.	228.89	A -1640-004-05	E Central Garage CE - Supplies	R		09/26/22 10/18/22		10728168
23-00856	09/29/22	CURTIS50	CURTIS LUMBER COMPANY, INC.	50.00	A -7110-004-04	E PARKS - Wiswall & Iron Spring CE - Repai	R		09/29/22 10/19/22		
23-00858	09/30/22	ALLERD20	ALLERDICE BUILDING SUPPLY, INC	219.66	A -1620-004-04	E Buildings CE - 66 Front St. - Repair & M R	R		09/30/22 10/18/22		2209-103060
23-00859	09/30/22	CURTIS50	CURTIS LUMBER COMPANY, INC.	47.97	A -1620-004-04	E Buildings CE - 66 Front St. - Repair & M R	R		09/30/22 10/18/22		2209-075888
23-00878	09/30/22	DTGS	DTGS SAF50 UDIG NY, INC	70.00	A -8340-004-04	E Transmission & Distribution - CE - Repai	R		09/30/22 10/18/22		22090851
23-00883	10/05/22	THE	THE DAILY GAZETTE	34.41	A -8010-004-05	E Zoning CE - Supplies	R		10/14/22 10/14/22		2475353
23-00887	10/05/22	AMAZON	Amazon Business	66.36	A -8340-004-05	E Transmission & Distribution - CE - Suppl	R		10/05/22 10/18/22		1PLW-L7M4-WFJQ
			1 INK	59.38	A -1110-004-05	E Justices CE - Supplies	R		10/05/22 10/18/22		1PLW-L7M4-WFJQ
			2 CALENDARS, CORRECTION TAPE	8.94	A -1410-004-05	E Village Clerk CE - Supplies	R		10/05/22 10/18/22		1PLW-L7M4-WFJQ
			3 CORRECTION TAPE	3.32	A -1110-004-05	E Justices CE - Supplies	R		10/12/22 10/18/22		1PLW-L7M4-WFJQ
			4 AMAZON PROMO/DISCOUNT	131.36							

PO #	PO Date	Vendor	Contract P0 Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
Item Description	Amount	Charge Account								
23-00916	10/12/22	CMAENW50 PACE ANALYTICAL SERVICE, LLC								
1 TOTAL COLIFORM	67.33	A -8340-004-05	E Transmission & Distribution - CE - Suppl	R		10/12/22	10/18/22			C075611
2 TOTAL COLIFORM	67.33	A -8340-004-05	E Transmission & Distribution - CE - Suppl	R		10/12/22	10/18/22			C075379
	134.66									
23-00930	10/17/22	EMPHLTH EMPIRE BLUECROSS								
2 NOVEMBER PAYMENT	1,935.91	TA-0020-000-00	E Group Insurance	R		10/17/22	10/17/22			0202210304608
3 NOVEMBER PAYMENT	22,416.31	A -9060-008-00	E Medical Insurance (Village Share)	EB		10/17/22	10/17/22			0202210304608
4 NOVEMBER PAYMENT	1,803.61	G -9060-008-00	E Medical Insurance (Village Share)	EB		10/17/22	10/17/22			0202210304608
5 NOVEMBER PAYMENT	1,545.95	L -9060-008-00	E Medical Ins (Village Share)	EB		10/17/22	10/17/22			0202210304608
6 NOVEMBER PAYMENT	16,315.49	A -9089-008-00	E Other EB (Sect. 125)	EB		10/17/22	10/17/22			0202210304608
7 NOVEMBER PAYMENT	1,041.41	L -9089-008-00	E Other EB	EB		10/17/22	10/17/22			0202210304608
	45,058.68									
23-00932	10/05/22	WB W.B. MASON CO, INC.								
1 6 WATER JUGS w/DEPOSIT	77.94	A -1410-004-05	E Village Clerk CE - Supplies	R		10/05/22	10/18/22			233284452
23-00933	10/01/22	AFLACN50 AFLAC NEW YORK								
1 DENTAL INSURANCE	141.90	TA-0020-000-00	E Group Insurance	R		10/01/22	10/18/22			054326
23-00934	10/17/22	DAIGL005 DAIGLE CLEANING SYSTEMS, INC								
1 CLEANING SERVICE	345.00	A -1620-004-00	E Shared Services CE - 66 Front-Contracts	R		10/17/22	10/18/22			19612
23-00936	10/17/22	EMLFIR50 Eagle-Matt Lee Fire Co. #1								
1 foreign fire insurance	2,270.55	TA-0050-000-00	E Foreign Fire Insurance Tax	R		10/17/22	10/17/22			9-13/22
23-00938	10/17/22	UNIONF33 UNION FIRE COMPANY #2								
1 1/2 of foreign fire insurance	2,270.54	TA-0050-000-00	E Foreign Fire Insurance Tax	R		10/17/22	10/17/22			9-13-22
23-00939	10/17/22	EFPR EFPR SOLUTIONS								
1 monthly accounting service	2,231.00	A -1325-004-00	E Treasurer CE	R		10/17/22	10/19/22			327643
23-00940	10/17/22	VER VERIZON WIRELESS								
1 monthly wi fi	151.96	A -3120-004-00	E Police CE - Contracts	R		10/17/22	10/17/22			9916625258
23-00942	10/17/22	CURTIES50 CURTIS LUMBER COMPANY, INC.								
1 temp signs	29.75	A -5110-004-00	E Street Administration CE - Contracts	R		10/17/22	10/19/22			2209-055499

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
23-00943	10/17/22	BEHAN005 BEHAN PLANNING AND DESIGN	1 professional ser 8/28-10/1/22	6,000.00	A -8010-004-00	E Zoning CE		R	10/17/22	10/19/22	971
23-00946	10/17/22	ADPLL005 ADP LLC	1 payro11 week 10/7/22	238.91	A -1325-004-00	E Treasurer CE		R	10/17/22	10/19/22	
23-00947	10/17/22	UNITED80 Airgas USA, LLC	1 rental cy1	119.10	A -1640-004-00	E Central Garage CE - Contracts		R	10/17/22	10/19/22	9991396904
23-00953	10/18/22	EDMUNDSA EDMUNDS GOVTECH	1 maintenance	8,733.12	A -1325-004-00	E Treasurer CE		R	10/18/22	10/19/22	22-IN5568
23-00954	10/18/22	JEF JEFF GAMRYS	1 training conference	454.00	A -5110-004-06	E Street Administration CE - Other		R	10/18/22	10/19/22	10/3/-10/5/22
23-00956	10/18/22	GABOVE50 G A BOVE & SONS, INC.	1 gas & diesel	669.53	A -3410-004-03	E Fire Chiefs CE - Fuel		R	10/18/22	10/19/22	90292
			2 gas & diesel	876.77	A -5110-004-03	E Street Administration CE - Fuel		R	10/18/22	10/19/22	C076975
			3 gas & diesel	1,458.88	A -3120-004-03	E Police CE - Fuel		R	10/18/22	10/19/22	C076975
			4 diesel	211.70	A -3120-004-03	E Police CE - Fuel		R	10/18/22	10/19/22	C076975
			5 diesel	224.96	A -3412-004-03	E Union Fire Dept CE - Fuel		R	10/18/22	10/19/22	C076975
			6	434.74	A -5110-004-03	E Street Administration CE - Fuel		R	10/18/22	10/19/22	C076975
				3,876.58							
23-00957	10/18/22	TIMEWA50 TIME WARNER CABLE	1 interner service	84.95	A -1620-004-02	E Shared Services CE -Front-Phone/Internet		R	10/18/22	10/19/22	012705501100122
			2 interner service	84.95	A -8340-004-02	E Transmission & Distribution - CE - Phone		R	10/18/22	10/19/22	012705501100122
			3 interner service	134.98	A -3120-004-02	E Police CE - Phone & Internet		R	10/18/22	10/19/22	012705501100122
			4 interner service	84.95	A -3411-004-02	E E.M.L. Fire Dept CE - Phone & Internet		R	10/18/22	10/19/22	012705501100122
			5 interner service	89.98	A -3412-004-02	E Union Fire Dept CE - Phone & Internet		R	10/18/22	10/19/22	012705501100122
				479.81							
23-00958	10/01/22	PITNEY BOWES BANK INC	1 POSTAGE	82.33	A -3620-004-05	E Safety Inspection CE - Supplies		R	10/01/22	10/19/22	10.1.22
			2 POSTAGE	103.62	A -1110-004-05	E Justices CE - Supplies		R	10/01/22	10/19/22	10.1.22
			3 POSTAGE	13.11	A -7550-004-09	E Celebrations CE- Family Fun Day		R	10/01/22	10/19/22	10.1.22
			4 POSTAGE	33.47	L -7410-004-05	E Library CE - Supplies		R	10/01/22	10/19/22	10.1.22
			5 POSTAGE	13.43	A -3120-004-05	E Police CE - Supplies		R	10/01/22	10/19/22	10.1.22
			6 POSTAGE	13.11	A -1325-004-05	E Treasurer CE - Supplies		R	10/01/22	10/19/22	10.1.22

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
23-00958	10/01/22	PITNEY BOWES BANK INC			Continued								
7	POSTAGE			15.93	A -8340-004-05			E Transmission & Distribution - CE - Suppl	R	10/01/22	10/19/22	10.1.22	
8	POSTAGE			305.11	A -1410-004-05			E Village Clerk CE - Supplies	R	10/01/22	10/19/22	10.1.22	
				580.11									
23-00959	10/18/22	MAGN	MAGNA 5										
1	sept 2022	phone bill		125.11	A -1110-004-02			E Justices CE - Phone & Internet	R	10/18/22	10/19/22		IN52078
2	sept 2022	phone bill		175.61	A -1620-004-02			E Shared Services CE -Front-Phone/Internet	R	10/18/22	10/19/22		IN52078
3	sept 2022	phone bill		93.56	A -1640-004-02			E Central Garage CE - Phone & Internet	R	10/18/22	10/19/22		IN52078
4	sept 2022	phone bill		233.86	A -3120-004-02			E Police CE - Phone & Internet	R	10/18/22	10/19/22		IN52078
5	sept 2022	phone bill		144.09	A -3411-004-02			E E.M.L. Fire Dept CE - Phone & Internet	R	10/18/22	10/19/22		IN52078
6	sept 2022	phone bill		157.01	A -3412-004-02			E Union Fire Dept CE - Phone & Internet	R	10/18/22	10/19/22		IN52078
7	sept 2022	phone bill		26.00	A -7180-004-02			E Swimming Pool CE - Phone & Internet	R	10/18/22	10/19/22		IN52078
8	sept 2022	phone bill		54.50	A -3620-004-02			E Safety Inspectors CE - Phone & Internet	R	10/18/22	10/19/22		IN52078
9	sept 2022	phone bill		330.41	A -8340-004-02			E Transmission & Distribution - CE - Phone	R	10/18/22	10/19/22		IN52078
10	sept 2022	phone bill		70.61	G -8120-004-02			E Sanitary Sewers CE - Phone & Internet	R	10/18/22	10/19/22		IN52078
11	sept 2022	phone bill		192.06	L -7410-004-02			E Library CE - Phone & Internet	R	10/18/22	10/19/22		IN52078
				1,602.82									
23-00960	10/18/22	ADPLL005 ADP LLC											
1	pay week	10/8/22		169.91	A -1325-004-00			E Treasurer CE	R	10/18/22	10/19/22		617070464
23-00966	10/19/22	CAPIT005 CAPITAL DISTRICT BLDG OFFICIAL											
1	CONFERENCE	10/3-10/5/22		375.00	A -1325-004-06			E Treasurer CE - Other	R	10/19/22	10/19/22		NY0308777-2022
23-00967	10/19/22	ACCUN Accu-Network											
1	2022 backup	license rental		1,020.00	A -1325-004-00			E Treasurer CE	R	10/19/22	10/20/22		2045
23-00968	10/19/22	ACCUN Accu-Network											
1	extended warranty	server annu		1,854.00	A -1325-004-00			E Treasurer CE	R	10/19/22	10/20/22		2037
Total Purchase Orders:				42	Total P.O. Line Items:	84	Total List Amount:	86,365.96	Total Void Amount:	0.00			

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	3-A	72,540.45	2,464.50	0.00	75,004.95
sewer reley	3-G	1,874.22	0.00	0.00	1,874.22
PUBLIC LIBRARY FUND	3-L	2,867.89	0.00	0.00	2,867.89
Year Total:		<u>77,282.56</u>	<u>2,464.50</u>	<u>0.00</u>	<u>79,747.06</u>
	X-TA	6,618.90	0.00	0.00	6,618.90
Total of All Funds:		<u>83,901.46</u>	<u>2,464.50</u>	<u>0.00</u>	<u>86,365.96</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	A	72,540.45	2,464.50	0.00	75,004.95
sewer reley	G	1,874.22	0.00	0.00	1,874.22
PUBLIC LIBRARY FUND	L	2,867.89	0.00	0.00	2,867.89
	TA	6,618.90	0.00	0.00	6,618.90
		<u>83,901.46</u>	<u>2,464.50</u>	<u>0.00</u>	<u>86,365.96</u>
	Total of All Funds:				

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	3-A	72,540.45	0.00	0.00	0.00	72,540.45
sewer relevy	3-G	1,874.22	0.00	0.00	0.00	1,874.22
PUBLIC LIBRARY FUND	3-L	2,867.89	0.00	0.00	0.00	2,867.89
Year Total:		77,282.56	0.00	0.00	0.00	77,282.56
	X-TA	6,618.90	0.00	0.00	0.00	6,618.90
Total of All Funds:		83,901.46	0.00	0.00	0.00	83,901.46

CORPORATE RESOLUTION

VILLAGE OF BALLSTON SPA

(NAME OF CORPORATION)

I hereby certify to The Adirondack Trust Company that at a meeting of the Board of Directors of
THE VILLAGE OF BALLSTON SPA, a corporation organized under the laws of the State of
NEW YORK duly called and held at the office of said corporation in the City of **BALLSTON SPA** State
of **NEW YORK** on the 1 day of _____. The following
resolutions were duly adopted and are now in full force and effect:

Resolved, that the funds of this corporation be deposited in The Adirondack Trust Company subject to checks
made in the corporation name signed by any 1 of the following authorized agents:
(# of signatures required)

DONALD J TRAVER, JAMES CARTER, MEREDITH TOWER, DAVID BUSH
(List names of persons granted with checks signing authority)

who are authorized to make, collect, discount, negotiate, endorse, assign, and deposit in the corporate name, all
checks, drafts, notes and other negotiable paper payable to or by this Corporation, and that all checks of the
corporation signed as aforesaid, including checks drawn to cash or bearer or to the individual order of the officer signing
said checks, shall be honored and paid by said Bank, without further inquiry, and charged to the corporation's account,
the corporation hereby ratifying and approving all that said Bank may do or cause to be done by virtue hereof, and by
virtue of the terms and conditions set forth on the account signature cards. Said authorized agents are also authorized
to delegate the authority to transfer (by oral, telephone or other electronic means) Corporate funds between accounts at
said Bank to other employees of the Corporation, be delivering written instructions to said bank for oral transfers or
providing passwords and/or other security codes and procedures to said employee for electronic transfers.

Resolved, that any 1 of the following authorized agents of the corporation, to wit:
(# of signatures required)

(List of persons granted the authority to borrow money)

are hereby authorized to borrow money and to obtain credit for this corporation from said Bank, The Adirondack Trust
Company, on such terms as may seem to them advisable and to make and deliver notes, drafts, acceptances,
agreements and any other obligations of this corporation therefore in form satisfactory to said Bank and as security
therefore to pledge and trustee any stocks, bonds, bills receivable, bills of lading, warehouse receipts and any other
property of this corporation with full authority to endorse or guarantee the same in the name of this corporation, to
execute and deliver all instruments of assignment and transfer and to affix the corporate seal; and also to discount any
bills receivable or other negotiable paper held by this corporation with full authority to endorse same in the name of this
corporation.

Resolved, that the secretary of this corporation or TERI O'CONNOR, be and he hereby is authorized to
certify to said, The Adirondack Trust Company the foregoing resolutions and that the provisions thereof are in conformity
with the charter and by-laws of this corporation. That the foregoing powers and authority will continue until written
notice of revocation has been delivered to The Adirondack Trust Company, 473 Broadway, Saratoga Springs, NY 12866.

I further certify that there is no provision in the charter or by-laws of said corporation limiting the power of the
Board of Directors to pass the foregoing resolutions and that the same are in conformity with the provisions of the
charter and by-laws.

I further certify that the following persons are officers/authorized agents in this corporation in the capacities set
opposite their respective names and that the signatures set opposite such names are their signatures.

NAME	TITLE	SIGNATURE
_____	President	_____
_____	Vice-President	_____
DONALD J TRAVER	Treasurer	_____
TERI O'CONNOR	Secretary	_____
_____	Executive Director	_____
FRANK ROSSI II	MAYOR	_____

In Witness Whereof, I have hereunto subscribed my signature to this certificate and affixed the seal of this
corporation, this _____ day of _____.

(Secretary)

VILLAGE OF BALLSTON SPA PURCHASE REQUISITION FORM WITH VENDOR CERTIFICATION

DATE: **10/14/2022**

REQUISITION #:

PURCHASING DEPARTMENT: PLEASE PURCHASE THE FOLLOWING ITEMS: **SEE BELOW**

FOR: **UNION FIRE CO. #2**

DEPARTMENT: **FIRE DEPARTMENT**

PURPOSE OR USE: **Fire gear**

SOURCE **Dival**

Acct. Code: **A3412.2**

Fiscal Year: **2023**

REMARKS:

QUANTITY	UNIT	STOCK NUMBER	DESCRIPTION	DATE NEEDED	ESTIMATED COST
1			FXRTG71UNICOAT	asap	\$ 1663.00
1			FXRTG71UNIPANT	asap	\$ 1289.00
			See attached quote		
			This is State Contract price		
			Freight Charge		
TOTAL ESTIMATED COST OF ITEMS:					\$ 2952.00

REQUESTED **Kevin Dubois**

DEPARTMENT APPROVAL:

P.O.#:



1721 Niagara St • Buffalo, NY 14207 • Phone: 800.3431354 • Fax: 716.874.4686 • www.divalsafety.com

Bill to: VILLAGE OF BALLSTON SPA
 66 FRONT ST
 FIRE DEPARMENTS
 BALLSTON SPA NY 12020

Ship to: UNION FIRE COMPANY NO. 2
 319 MILTON AVE
 BALLSTON SPA NY 12020-1416

CUSTOMER NUMBER

CONTACT

PRINT DATE

101585

KEVIN DUBOIS

10/14/22

ORDER NUMBER
 R6041 00

CUSTOMER PURCHASE ORDER
 WILL ADVISE

SALES REPRESENTATIVE
 156 BILL KENNY

INSTRUCTIONS

<u>Ordered</u>	<u>Shipped</u>	<u>B.O.</u>	<u>U/M</u>	<u>Item and Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1		1	EA	FXRTG71UNICOAT FireDex FXR coat, black, New York Union Fire Co.	\$1663.00000	\$1663.00
1		1	EA	FXRTG71UNIPANT FireDex FXR pant, black, New York Union Fire Co. NYS HIRES CONTRACT NUMBER PC67934 *****	\$1289.00000	\$1289.00

Quote Confirmation -

Not an Invoice

* COMPLETE *

Total Line Items 2

<u>Subtotal</u>	<u>Tax Pct</u>	<u>Sales tax</u>	<u>Total</u>
\$2952.00	.000		\$2952.00

VILLAGE OF BALLSTON SPA PURCHASE REQUISITION FORM WITH VENDOR CERTIFICATION

DATE: 10/14/2022

REQUISITION #:

PURCHASING DEPARTMENT: PLEASE PURCHASE THE FOLLOWING ITEMS: **SEE BELOW**

FOR: **UNION FIRE CO. #2**

DEPARTMENT: **FIRE DEPARTMENT**

PURPOSE OR USE: **Fire gear**

SOURCE **Dival**

Acct. Code: **A3412.2**

Fiscal Year: **2023**

REMARKS:

QUANTITY	UNIT	STOCK NUMBER	DESCRIPTION	DATE NEEDED	ESTIMATED COST
3			FXRTG71UNICOAT	asap	\$ 4320.00
3			FXRTG71UNIPANT	asap	\$ 3360.00
			<i>TRIAL sets</i>		
			See attached quote		
			This is State Contract price		
			Freight Charge		
TOTAL ESTIMATED COST OF ITEMS:					\$ 7680.00

REQUESTED **Kevin Dubois**

DEPARTMENT APPROVAL:

P.O.#:



1721 Niagara St • Buffalo, NY 14207 • Phone: 800.3431354 • Fax: 716.874.4686 • www.divalsafety.com

Bill to: VILLAGE OF BALLSTON SPA
 66 FRONT ST
 FIRE DEPARMENTS
 BALLSTON SPA NY 12020

Ship to: UNION FIRE COMPANY NO. 2
 319 MILTON AVE
 BALLSTON SPA NY 12020-1416

CUSTOMER NUMBER

CONTACT

PRINT DATE

101585

KEVIN DUBOIS

10/14/22

ORDER NUMBER
 RN677 00

CUSTOMER PURCHASE ORDER
 WILL ADVISE

SALES REPRESENTATIVE
 156 BILL KENNY

INSTRUCTIONS

<u>Ordered</u>	<u>Shipped</u>	<u>B.O.</u>	<u>U/M</u>	<u>Item and Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
3		3	EA	FXRTG71UNICOAT FireDex FXR coat, black, New York Union Fire Co.	\$1440.00000	\$4320.00 T
3		3	EA	FXRTG71UNIPANT FireDex FXR pant, black, New York Union Fire Co. NYS HIRES CONTRACT NUMBER PC67934 *****	\$1120.00000	\$3360.00 T

Quote Confirmation -

Not an Invoice

* COMPLETE *

Total Line Items 2

<u>Subtotal</u>	<u>Tax Pct</u>	<u>Sales tax</u>	<u>Total</u>
\$7680.00	.000		\$7680.00

Budget Amendment
FY2023

To Account	Describe	Amount	From Account	Describe	Amount
10/24/2022 A-7550-004-09	Celebrations CE- Family Fun Day	\$ 547.28	A -2705-000-00	Gifts & Donations	\$ 547.28
A -3410-002-00	Fire Chiefs EQ	\$ 2,250.00	A -3410-004-04	Fire Chiefs CE - Repairs & Maint.	\$ (2,250.00)
A -3410-004-00	Fire Chiefs CE	\$ 30,074.97	A -0909-000-00	General Fund, Fund Balance	\$ (30,074.97)
A -3411-004-00	E.M.L Fire Department CE	\$ 49,285.69	A -0909-000-00	General Fund, Fund Balance	\$ (49,285.69)
A -3412-004-00	Union Fire Dept CE	\$ 41,140.94	A -0909-000-00	General Fund, Fund Balance	\$ (41,140.94)
A -3413-004-00	Fire Police CE	\$ 2,840.55	A -0909-000-00	General Fund, Fund Balance	\$ (2,840.55)
A -7180-004-01	Swimming Pool CE - Utilities	\$ 2,000.00	A -7180-004-05	Swimming Pool CE - Supplies	\$ (2,000.00)
A -1010-004-00	Board of Trustees CE- Contracts	\$ 16.00	A -1010-004-06	Board of Trustees CE - Other	\$ (16.00)
A -1620-004-04	Buildings CE - 66 Front St. - Repair	\$ 330.00	A -1620-004-00	Shared Services CE - 66 Front-Com	\$ (330.00)

Recognize Donations for Family Fun Day
 Transfer funds for Fire Dept Equip
 Recognize unused funds from FY22 in the Fire Department
 Recognize unused funds from FY22 in the Fire Department
 Recognize unused funds from FY22 in the Fire Department
 Recognize unused funds from FY22 in the Fire Department
 Reallocate funds for Inc in utility bill.
 Fund New business plaque
 Electrical Work on exterior of building



State of New York
Traffic Enforcement Technology
Grant Application – Fiscal Year 2022



INTRODUCTION

Reducing highway fatalities and mitigating injuries are the goals of any traffic safety program. Timely and accurate data is essential to develop effective strategies and evaluate program outcome and efficiency. New York's electronic traffic ticket and accident report program, strives to automate traffic records and subsequently helps to achieve these goals.

While TraCS is the most widely used system in NYS, it also refers to the larger system of which it is a part. TraCS was developed in cooperation with the National Highway Traffic Safety Administration (NHTSA), the State of Iowa, State of New York Governor's Traffic Safety Committee (GTSC), New York State Police, Department of Motor Vehicles, Office of Court Administration, Department of Transportation, Division of Criminal Justice Services, New York State Chiefs and Sheriff's Associations, and others.

The GTSC has supported the development of TraCS and electronic data collection, which began in 2001, and the subsequent rollout to over 500 police agencies statewide. This year the New York State Police will continue to administer the Traffic Enforcement Technology grant program for the GTSC.

OPERATIONAL AND SYSTEM INFORMATION

Electronic data collection systems produce traffic tickets, accident reports and other police related forms in the police vehicle or in the station using a computing device and printer. This "electronic ticket" or "electronic accident report" is then transmitted to a central server in Albany, NY, where it is routed to the Department of Motor Vehicles (DMV), Department of Transportation (DOT) and the Office of Court Administration (OCA). The OCA makes the ticket data available for download to local courts through their Intranet. Other forms such as Criminal Complaints, Informations and Depositions can be printed and processed. All forms can be exported into records management systems such as SJS.

Electronic data collection systems at all levels - Federal, State and Local, result in more accurate and timely statistical data. Also, residing within the TraCS computer program are databases of suspended and revoked drivers, stolen vehicles and other public safety information readily available to the police officer at a traffic stop. These systems produce legible tickets, thereby eliminating motorist confusion associated with handwritten documents and data entry error. Officer safety and efficiency is improved by reducing time spent at the traffic stop. Reductions in data entry errors result in more accurate driver's and registration records, and less court dismissals.

Police agencies are encouraged to submit the application contained herein that, if approved, will provide equipment necessary to use electronic data collection systems. Applicants will be required to specify all in-car equipment and obtain direct vendor quotes. Once the equipment specifications and quotes are submitted, if approved, NYSP will in turn purchase and supply the equipment for installation by the vendor, your agency, or other installer. All equipment must meet the minimum specifications and standards established by the Project Director. TraCS system specifications can be obtained at the grantor's website: www.tracs.troopers.ny.gov. System specifications for other data collection systems can be obtained from specific vendors. The Project Director has tested and evaluated numerous computer equipment solutions. Many of those meeting the minimum standards are available on State contract. While grantees are not required to select any specific brand or models from any particular manufacturer or vendor, they are encouraged to select equipment that has been tested and proved reliable by the Project Director. Only equipment available on state contract is able to be purchased. Grantees are required to enter into the TraCS Use and Dissemination Agreement with the Project Director.



SCOPE

This grant is intended to support police agencies, primarily by providing equipment associated with Electronic data collection. This equipment will be limited to computers, printers, scanners and associated power and connectivity cabling. Contractual services for hardware installation, if necessary, will be borne by the requesting agency and are not reimbursable through this grant application. Costs for equipment mounting hardware, personal services, other software and commodities will not be allowable in this grant.

The New York State Police, serving as the Project Director, will provide the TraCS software and updates to users at no cost. The Project Director will also provide training and a limited amount of technical support at no cost. Grantees will be required to use grant funded equipment for electronic data collection to produce traffic tickets and accident reports; and to electronically submit this data promptly. Grantees will be responsible for the maintenance, upgrade or replacement of any project related equipment.

Non-participatory agencies will be required to be certified by the Department of Motor Vehicles and shall be held to the same data standards as TraCS users.

ADDITIONAL REQUIREMENTS and DATES

Agencies applying for grants under this program will be required to submit this grant application to the New York State Police. Reporting for the project activities will be made using the Mid-Year and Annual Progress Report forms to the NYSP and are due three months after grant approval and September 30, 2023 respectively.

Mail completed grant applications to:

New York State Police
 Business Integration Services Unit - Sergeant Arlie Hedges
 1220 Washington Ave., Building 22
 Albany, NY 12226

For further information contact the New York State Police Grant Administrator, Sgt. Arlie Hedges, at tracsgrants@troopers.ny.gov, (518) 485-2456.

REMINDERS



- Original signatures required – blue ink please.
- Read the equipment agreement - page 7 of this form.
- Use and Dissemination Agreement required.
- This grant will not pay for extended warranties or printer paper.



Equipment Agreement

Equipment purchased under this grant will be subject to the following conditions and shall be used for the original authorized purpose of collecting and submitting electronic traffic ticket and accident data to all required participating agencies.

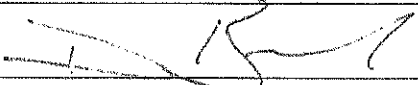
- Equipment purchased will be used to produce electronic traffic tickets and crash reports. Absent of equipment failure or other exigent circumstances, electronic collection must be the grantee’s primary method of producing these records, as opposed to hand-written paper documents or other means.
- Traffic tickets and crash reports will be submitted electronically to the participating agencies via a central server in Albany, NY utilizing the established Transmission Data Movement network (TDM). Data will be submitted promptly, generally three days for tickets and five days for accident reports, unless exigent circumstances prevent timely submission.
- Equipment purchased under this grant will be used to complete electronic submission of data for a minimum of three (3) years from the date of receipt or be subject to reassignment.
- Equipment may be reassigned by the grantor for use on other projects if:
 - A. The grantee elects to no longer participate in this program, or
 - B. It is determined that the grantee is not using the equipment as intended or is no longer submitting data.
- Property records shall be maintained that include a description of the property, serial number, local inventory number, purchase date, cost and location or assignment of the property.
- A physical inventory of the property should be taken and reconciled with property records annually.
- A control system should be in place to prevent loss, misuse, damage or theft of the property. Any loss, misuse, damage or theft shall be investigated and results reported to the Project Director.
- Adequate maintenance procedures must be developed to keep the property in proper working order as outlined in the Use and Dissemination Agreement.
- Terms and conditions of this agreement are reviewable by the grantor at any time with sufficient notice to the grantee.

Agency Official Name and Title:	David Bush Chief of Police
--------------------------------------------	-------------------------------



State of New York
Traffic Enforcement Technology
Grantee Information Page – Fiscal Year 2022



Signature:		Date:	10/19/2022
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Agency:	Ballston Spa Village PD	County:	Saratoga
Project Information			
Project Title:	Traffic Enforcement Technology		
Project Dates:	(Begins):	October 1, 2022	(Ends): Sept 30, 2023
Synopsis:	Electronic data collection of traffic tickets and accident reports to improve traffic records.		
Applicant Agency			
Agency:	Ballston Spa Village PD		
Project Director:	Timothy J. Hajec		
Title:	Police Officer		
Address:	30 Bath St. Ballston Spa, NY 12020		
Telephone:	(518) 885-5033	Fax:	(518) 885-3015
E-Mail:	thajec@bspd.us		
"cc:" Information:	Chief David Bush, chiefbush@ballstonspapolice.org		
Name of IT Contact:	Jeff		




Special Conditions

Grantee must adhere to the Equipment Agreement, which is attached to and made a part of this grant. This agreement includes producing traffic tickets and accident reports electronically and transmitting that data over the TDM network. This grant is contingent on the grantee having a "Use and Dissemination Agreement" on file with the Project Director.

Authorizing Signatures (Original signatures must be sent. Please use blue ink.)

I hereby certify to abide by all conditions, cost limits, and federal and state rules for grant administration.

Agency Official Name and Title:	David Bush Chief of Police		
Signature:		Date:	10/19/2022

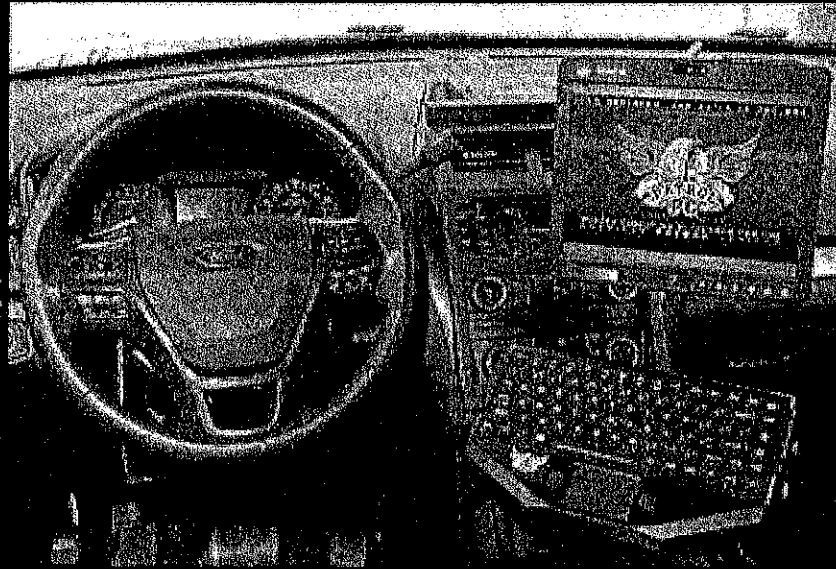
Below entries entered by NYSP

NYSP Project Director:	Sgt. Arlie Hedges		
Project Director Signature:		Date:	

PROFILE DATA	
1. Number of Police Accident Reports submitted to DMV by your agency in 2021:	103
2. Number of traffic tickets issued by your agency in 2021:	592
3. Number of PATROL VEHICLES routinely used in the issuance of traffic tickets and accident reports. Do not include vehicles that are not routinely used for patrol and/or traffic , for example, do not include, supervisor's vehicles, investigators vehicles, DARE vehicles, etc.	4
4. Of those vehicles, number now, or soon to be equipped with In-car computers (not including vehicles that this grant may equip):	3
5. Number meeting minimum computer system requirements (TraCS system specifications can be obtained at the TraCS website: http://tracs.troopers.ny.gov/):	3
6. Of those, number with printers and scanners:	3
7. Number of in-vehicle computers now on order by your agency:	0

BUDGET BREAKDOWN	
EQUIPMENT	
Printers requested - number of units (no quote necessary for standard unit): <small>Standard is Brother PocketJet7/8 unless otherwise specified</small>	1
Scanners requested - number of units (no quote necessary for standard unit): <small>Standard is HHP LT4810 unless otherwise specified</small>	1
In-car computers requested - number of units: <small>Standard is PatrolPC RhinoTab RHM1 unless otherwise specified</small>	1
DELIVERY ADDRESS FOR EQUIPMENT	
Name:	Timothy J. Hajec
Address:	30 Bath St Ballston Spa, NY 12020
Telephone:	(518) 885-5033
Fax:	(518)885-3015
E-Mail:	thajec@bspd.us

PATROLPC® RhinoTab® M1 ULTRARUGGED™ MDT for Police, Fire & EMS



Portability Without Compromise

PatrolPC's RhinoTab® UltraRugged™ Tablet delivers the performance of a full-sized MDT/MDC, with all the benefits and flexibility of a mobile tablet without sacrificing screen size, brightness, ease-of-use, durability, system performance and expandability. Powered by Intel's 5th Generation Core i5 and i7 processors, it's the perfect combination of form and function.

- Optimized for use In-Vehicle, On-Scene, In-Agency & At-Home
- All-in-one tablet minimizes size, weight & space consumed
- Machined aluminum frame – resistant to shock, heat & cold
- 12.1" sunlight readable & impact resistant touchscreen
- Optional embedded cellular modem & 2D scanner
- Enhanced ease-of-use, ergonomics & safety
- Flexible, customizable, scalable & future upgradable
- Extended warranty available up to 7 years
- Lowest cost of ownership & maintenance over time





RhinoTab® M1 / RhinoDock® Specifications & Options



PROCESSORS

- Intel 5650U 5th Gen Core i7 (2.2/3.1 GHz, 4MB Cache)

RAM

- 2 SO-DIMM Slots for between 8GB-16GB of DDR3L-1600 RAM

GRAPHICS

- Intel HD Graphics 6000 (i7)

TOUCHSCREEN

- Projected Multi-touch Capacitive Touchscreen
- Supports Windows gestures

DISPLAY

- 1400+ NIT High-Brightness Industrial 12.1" XGA display
- Temperature Rating: -30°C to +70°C
- High Contrast Ratio: 700:1
- Wide viewing angle: 160° Horizontal, 140° Vertical
- Wide dimming range with bezel mounted brightness control for optimum viewing in all lighting environments

AUDIO

- Integrated Stereo Speakers
- Realtek ALC269 High Definition Audio Codec
- Dual digital microphone with Acoustic Echo Cancellation, Beam Forming, Noise Suppression Technology

CAMERAS

- 2MP Front-Facing Camera
- 5MP Rear-Facing Camera with high-power LED flash

DURABILITY

- Machined Aluminum Chassis
- Operating Temperature -15°F to +150°F (Fanless design)
- Fiber-reinforced, high-strength plastic
- Designed to IP65 and MIL-STD 810G standards for outdoor use
- Internal seal to protect ports
- Optically-bonded chemically strengthened impact resistant touchscreen...true full-sunlight readability
- Sealing docking connector rated for 20,000 cycles

INPUT

- 2 USB 3.0 Side Ports
- 1 Hard Button
- 6 user configurable Capacitive Buttons
- 1 Capacitive Slider with user configurable modes

STORAGE

- Up to two mSATA SSD Drives
- 256 GB (240 GB usable) to 2TB (1.9 TB usable) SSD Capacity
- SSD Read/Write Speeds greater than 500MB/s

WIRELESS CAPABILITIES

- Internal Intel Wireless Dual-Band 802.11B/G/N/AC w/ Bluetooth
- Internal GPS (210 PRN channels, 66 Search channels, 22 track channels, -165 dBm sensitivity)

OPTIONS

- Internal Verizon or AT&T (FirstNet capable) Cellular Modem
- Internal Honeywell 2D eCitation Barcode Scanner

SECURITY

- Trusted Platform Module (TPM) v2.0
- SSD Hardware Encryption
- Optional internal NFC RFID reader with 13.5 MHz antenna

POWER

- Direct Vehicle Power Connection – Operating from 8V – 16V
- Vehicle Battery Voltage Monitor
- Over-voltage and reverse polarity protection
- Lithium-Ion Battery (11.1V, 4400mAh) capable of low temperature operation

RhinoDock Plus (Fully Configurable)

- Low-profile Dock Station
- 6 USB 3.0 Ports Standard (up to 10)
- 1 Gigabit Ethernet Standard (up to 4)
- 4 RF Pass-Through: GPS (1), Wi-Fi (1), Cellular MIMO (2)
- Up to 4 Expansion Slots for either additional USB 3.0 ports, Gigabit Ethernet ports, or eSATA ports with power
- 4 Ports for External Power Control and Ignition Sense Control
- 2 user controllable fans for cooling tablet in extreme conditions
- Direct Vehicle Power Connection
- 1 Mini-PCIe full size expansion card slot for 2 Optional RS-232 Serial Ports (direct hardware, not virtual)
- 1 eHDMI Video Output
- Key lockable

RhinoDock (Non-Configurable)

- Ultra low-profile Dock Station
- 4 USB 3.0 Ports
- 1 Gigabit Ethernet
- 4 RF Pass-Through: GPS (1), Wi-Fi (1), Cellular MIMO (2)
- 2 Ports for External Power Control and Ignition Sense Control
- 1 user controllable fan for cooling tablet in extreme conditions
- Direct Vehicle Power Connection
- Key lockable

OPERATING SYSTEM SOFTWARE

- Windows 10 Enterprise

DIMENSIONS & WEIGHT

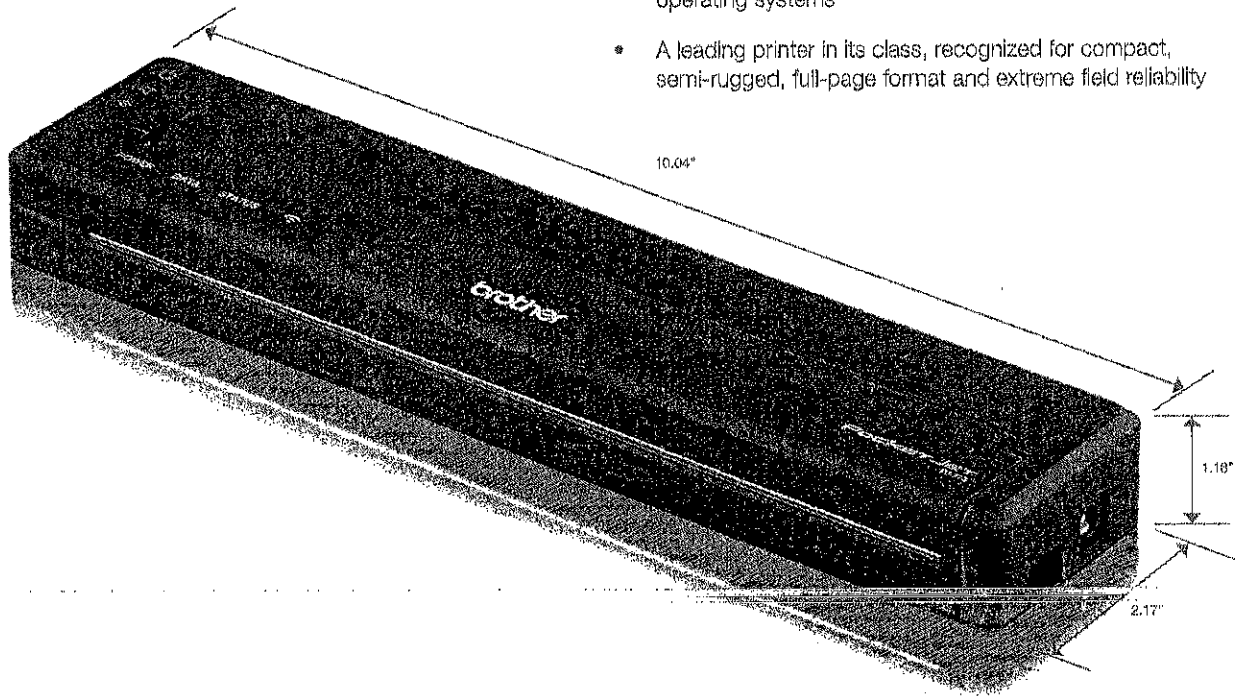
- 10.99" x 9.6" x 1.15" (RhinoTab® Tablet)
- 4.4 LBS (RhinoTab® Tablet)

PocketJet[®] 7 Series

Full-Page Mobile Printing Solutions

Major new advances in printing performance, wireless connectivity, battery life, and OS compatibility.

- Out-of-the-box ready to support full-page mobile printing from the most popular computer and mobile devices
- Compact enough to fit into a briefcase or handbag, and versatile enough to mount nearly anywhere in a field service, transport or public safety vehicle
- Freedom Architecture™ design adapts to diverse range of in-field and mobile use scenarios and wide range of operating systems
- A leading printer in its class, recognized for compact, semi-rugged, full-page format and extreme field reliability



Public Safety



Transportation & Logistics



Pest Management



Mobile Professional



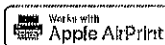
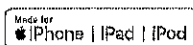
Home Healthcare



Route Accounting/DSD



Field Services Industries



brother
at your side

Technical Specifications for the PocketJet 7 Series

Models	PJ-722	PJ-723	PJ-762	PJ-763	PJ-763MFI	PJ-773
Maximum Paper Width	8.5" (215.9mm)					
Maximum Printing Speed	8 ppm (pages per minute)					
Printing Method	Direct Thermal Technology					
Printer Resolution	203 x 200	300 x 300	203 x 200	300 x 300	300 x 300	300 x 300
Media (Direct Thermal)	Cut Sheet, Continuous Roll, Perforated Roll					
Media Sizes	Letter, legal, A4, continuous, custom sizes and pre-printed media are available upon request					
Interfaces	USB 2.0	USB 2.0	USB 2.0; Bluetooth Ver2.1+EDR SPP, BIP, OPP and HCRP supported	USB 2.0; Bluetooth Ver2.1+EDR SPP, BIP, OPP and HCRP supported	USB 2.0; Bluetooth Ver2.1+EDR SPP, BIP, OPP, HCRP and IAP(MFI) Supported	USB 2.0; Wi-Fi 802.11b/g/n (Infrastructure Mode) 802.11b/g/n (Ad-hoc Mode) 802.11g/n (Wireless Direct)
Wi-Fi Security (Adhoc)	NA	NA	NA	NA	NA	Open System (None/WEP)
Wi-Fi Security	NA	NA	NA	NA	NA	Infrastructure <Personal Mode> <Open System (None/WEP)> <Public Key Authentication (WEP)> <WPA-PSK/WPA2-PSK (TKIP/AES)> <Enterprise Mode> LEAP (KIP) EAP-FAST (TKIP/AES) PEAP (TKIP/AES) EAP-TLS (TKIP/AES) EAP-TLS (TKIP/AES) Direct WPA2-PSK (AES)
External Dimensions	10.04" L x 2.17" W x 1.18" H					
Power Options*	Li-Ion Battery; AC Adapter; DC Vehicle Adapter					
Battery Yield: Li-Ion	600 pages (from 100% charge)					

Compatibility

Operating Systems Supported	Windows Vista® / 7 / 8 / 8.1 / 10; Windows® Server 2008/2008 R2; Windows® Server 2012/2012 R2; Mac OS® X v10.8/ 10.9/ 10.10; Linux Red Hat and Debian					
Windows Mobile	No	No	Bluetooth	Bluetooth	Bluetooth	Wi-Fi®
Android™			Bluetooth or USB	Bluetooth or USB	Bluetooth or USB	Wi-Fi or USB
iOS™	No	No	No	No	Bluetooth	Wi-Fi
Apple AirPrint™	No	No	No	No	No	Wi-Fi (OS/Mac®) or USB (Mac)
Google Cloud Print™	No	No	No	No	No	Wi-Fi
Mopria™	No	No	No	No	No	Wi-Fi

	WiFi	AirPrint®	USB	Bluetooth®	MFI MFI	Ethernet	DPI	Battery	Speed	Size	Weight
PJ-722	●	●	●				203 x 200	Li-Ion 600 pages	8 ppm	10.01" W X 2.17" H X 1.18" L	480g, 610g inc. battery
PJ-723			●				300 x 300	●	●	●	●
PJ-762			●	●			203 x 200	●	●	●	●
PJ-763			●	●			300 x 300	●	●	●	●
PJ-763MFI			●	●	●		300 x 300	●	●	●	●
PJ-773	●	●	●				300 x 300	▼	▼	▼	▼

PocketJet 7 Supplies, Accessories and Service



Supplies

- Brother Premium receipt paper and label rolls for all your applications.
- Custom options also available.



Accessories

- Optional accessories include extra batteries, shoulder strap, belt clip, DC vehicle adapter, AC charger, battery charger, carrying cases and more.



Service

- Extend the useful life of your printer by adding an extended service program.

Preconfigured Kits



Workforce Kit

Ideal for mobile workers who use the printer on one charge and re-charge daily upon return to home or office.



Vehicle Kit

For a vehicle operator who will be mounting the printer inside the vehicle, and powering it primarily from the vehicle.



Developer Kit

A specialized kit for developers, including a PocketJet 7 printer; Brother™ SDKs, configuration software, and additional documentation is also available.



Basic Kit

Designed for the mobile professional who prints from a laptop or PC.

800-543-6144

mobilesales@brother.com

www.brothermobilesolutions.com

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All other trademarks and registered trademarks are the properties of their respective companies.
© 2016 Brother Mobile Solutions, Inc. 11030 Circle Point Road, Suite 100, Westminster, CO 80030

brother
at your side

Part Number: BMS-PJ7-08 2016

INTUITIVE LICENSE SCANNING WITH THE 4910LR



Designed for patrol car use at traffic stops, accident scenes and incident scenes, L-Tron's 4910LR scanner captures barcodes, images and signatures from driver's licenses and vehicle registrations.

The 4910LR-151-LTRK (4910) from L-Tron is powered by Honeywell's 6th generation of

world-class image engine technology. The 4910 delivers aggressive bar code scanning of 1D, PDF and 2D codes on hard-to-read and highly-reflective surfaces such as driver's licenses, computer screens and mobile phones.

With its predecessor, the 4810, currently used in Law Enforcement agencies in 25 states and several provinces in Canada, the 4910LR offers **fast, accurate scanning of bar codes to reduce manual functionality and eliminate errors** caused by illegible handwriting, transposition of numbers, and other errors associated with paper-based processes.

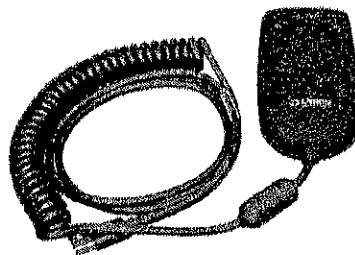
4910LR Features	Benefits	Ideal Applications
Ergonomic, compact form factor	Microphone-style device; superior handling in a mobile environment	In patrol vehicles; issuing traffic e-citations; taking pictures or capturing signatures
Image & signature capture	Ability to provide supporting documentation for citations, accidents, and other situations requiring proof of ID or documentation	Image capture of accident sketches, ID cards, signatures and other items that can be scanned while in the vehicle
Fast, accurate scanning	1D, 2D and PDF bar codes on hard-to-read and reflective surfaces; operates effectively in poor lighting conditions	In the public sector; reading a driver's license, vehicle registration, auto-populating forms or scanning a bar code on a laptop or mobile phone
No moving parts	Lower total cost of ownership	Mobile environments (i.e., patrol car)
EasyDL and EasyParse TotalFreedom® plug-ins	Input data from driver's licenses during traffic stops; eliminate need to code parsing routines	For electronic forms fill; quick scanning of data directly into e-citation software application

Increase ROI

The ability to automatically enter and collect information may result in increased revenue by limiting the occurrence of reduced or dismissed violations due to errors made on hand-written forms. Automating an otherwise manual process allows agencies to easily capture and store data, which in turn, enables them to analyze information that may help them make their communities much safer.

Did You Know?

L-Tron specializes in providing a wide selection of patrol vehicle equipment including thermal printers, mounting equipment and console systems, rugged laptops, tablets and mobile computers, sealed keyboards and more!



For more information on the 4910LR from L-Tron, or to discuss your application requirements, please contact us today!

ABOUT L-TRON

Founded in 1975, L-Tron Corporation is a provider of data acquisition and collection solutions for commercial, manufacturing, healthcare, OEM, Law Enforcement and government agencies around the world. L-Tron helps organizations increase operating efficiency and control costs by partnering with industry-leading manufacturers to design and develop productivity-enhancing products that reduce manual processes and increase data accuracy in these environments.

4910LR ADVANTAGES

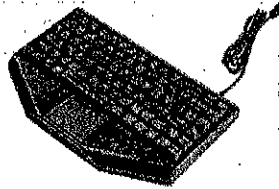
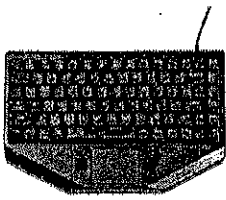
- **Ergonomic**, comfortable and easy-to-use; rugged and intuitive design
- **Aggressive bar code scanning** of 1D, PDF and 2D codes on hard-to-read and highly-reflective surfaces
- **Eliminate errors** caused by illegible handwriting, transposition of numbers, and other errors associated with paper-based processes
- **High Visibility Green LED Aimer** allows for laser-free aiming and accurate scan indication
- **Safe & Secure Mounting** using a traditional, spring-retained microphone mounting clip and hanger to safely secure and store in a mobile environment
- **Compatible with TraCS and many other e-citation and accident reporting packages** which streamline and automate the capture and transfer of incident data in the field

SELF-ASSESSMENT QUESTIONS

1. Are you still writing ticket citations manually?
2. What percentage of manual tickets are dismissed due to errors?
3. Does your software currently support driver's license barcode data input?
4. Is form factor an important criteria?
5. Does your local government require driver signatures on e-citations?
6. Do you have a requirement for capturing images for mobile reporting?

Follow Us!





RUGGED KEYBOARD

Designed for Public Safety
and Mobile Data
Applications

SPECIFICATIONS

- Storage Temperature: -55C to +85C
- Operating Temperature: -40C to +70C
- Operating Humidity: 100%
- Dimensions: 12.00 x 7.75 x 1.25 in (340.85 x 196.85 x 31.75 mm)
- Weight: 2 lbs

COMPLIANT

- FCC
- CE
- RoHS

FEATURES

- 83 Keys
- Red Backlighting Rated For Life of the Product (200,000 hr LED's)
- Low Cost, Ultra Rugged Keyboard
- Low Profile With Ergonomic Design and Feel
- Tactile Full Travel Key Switches
- Embedded Multi-Media Functionality
- Chemical Resistant Engineered Plastic Resin Housing and Keycaps
- Splash-Proof Touchpad With 2 Sealed Mouse Buttons
- 10 Million Actuations Per Key
- Optional Logo
- Multiple Standard Mounting Options
- Rubber Option Available

ELECTRICAL SPECIFICATIONS

- Voltage: +5Vdc From Data Cord
- Radiated Immunity: 20 Volts / Meter
- Backlight Dimming Includes 8 Levels of Intensity Controlled by "Fn" + "0" - "7" Keys or "Fn" Up / Down" Cursor Keys
- X/Y Position Resolution: 500 Points / Inch (20 Points Max)

INTERFACE

USB

TG3 PART NUMBER	DESCRIPTION
KBA-BLTX-USNNR-US	Black, USB, Straight Cord, Red Backlight
KBA-BLTX-UCNNR-US	Black, USB, Coiled Cord, Red Backlight

Jason D Buczek
108 North St
Ballston Spa, NY 12020
(518) 466-5997
Jason.Buczek@nationalgrid.com

To the Ballston Spa Public Library Board
RE: possible opening on the board

My name is Jason Buczek and I am writing in response to an opening for the Ballston Spa Public Library Board. Along with a love of reading, I feel that libraries are a cornerstone of a community providing education, entertainment, and a key component in the development of a community. I feel that I can be an asset for the board and ask for consideration for the position.

My wife and I moved from Norfolk Virginia to the capital area 23 years ago without much knowledge of the area. We found an apartment in Ballston Spa where we planned to stay temporarily until we could find a community where we would want to live. Within 6 months, my wife and I decided that there was no need to go anywhere else, so we bought our house and settled down in Ballston Spa. We have been here ever since and have enjoyed raising our daughter in this great community.

We moved from Virginia because of a job opportunity with Niagara Mohawk Power Corporation. I was employed as a mechanical engineer having received my degree from Old Dominion University. I spent one year conducting feasibility studies for the company, before I was asked to work in a specialty department that focused on gas infrastructure. I have worked in that department for 22 years and currently hold the position of Manager of Instrumentation and Regulation for the Upstate New York Region.

Through my job, I have been afforded the opportunity to work with many people within the community. Jeff Gawrys and I have worked on several projects throughout the years; I have been able to provide guidance to gas issues and gas infrastructure. In addition, Kevin Krogh and Paul Marozzi, current and past fire chiefs, also work for National Grid. Through these contacts to the fire departments, I conducted training for fire departments' personnel on issues related to natural gas.

I am a parishioner at Saint Mary's church. Just as libraries are corner stones to a community, I feel that churches and places of worship are as well. Ballston Spa is lucky to have many different places of worship throughout the community. At Saint Mary's, I volunteer in many different programs including reading at mass, ushering, and participating as a eucharistic minister.

I have also worked with the FANS of Ballston Spa to help build the playground at Kelley Park. In 2008 I worked in a grass roots effort to construct one of the best playgrounds in the county. After many hard weeks of fund raising, organizing, and constructing our group held a great ribbon cutting allowing our community's children to an experience that they will remember for a long time. In 2021 I worked with National Grid to create a team of people to volunteer to spruce up the park.

In conclusion, Ballston Spa is a great place to live and raise a family. I feel volunteerism is crucial to maintain a healthy community. Throughout my years in the community, I have done my best to participate in as many facets of volunteerism as I can, and if the board of the public library is interested, I would love to continue in my quest to keep Ballston Spa one of the best places to live in the capital region.

Thank you for your time and consideration

Jason Buczek



Victoria Garlanda, Trustee
Harry Snyder, Trustee
Alfred Z. Solomon Testamentary Trust
P.O. Box 108
Saratoga Springs, NY 12866
October 25, 2022

Dear Ms. Garlanda and Mr. Snyder:

The Ballston Spa Public Library Director, our Board of Trustees, and our Friends of the Ballston Spa Public Library partners, respectfully submit our application requesting a grant in the amount of \$250,000 for our Master Plan Project.

As the most visited public center in the Village of Ballston Spa, serving an in-need community, our library plays a vital role. We are committed to developing and updating this cherished library to meet 21st Century needs. In May of 2022 we successfully completed a Master Plan Proposal with Paul Mays of Howland Butler and Mays Architects. Our library director, BOT group and FOL officers, are dedicated to recommended improvements outlined in the Master Plan Project. Our vital library has not seen a significant update since the 1970's.

The BSPL Master Plan Project will allow us to effectively:

Provide comprehensive access to library collections, spaces, and programming to the entire Ballston Spa community served by our library, raise and fully develop the critical need areas of our deteriorating building and the resources we offer to the public.

Our board of trustees is enthusiastic about this program and eager to launch it so that we can become the most inclusive, competent library for those we serve in our community in need of our services.

Thank you for your consideration of our request. If you should have any questions, please feel free to contact Andrea Manion, our President of the Ballston Spa Library Board of Trustees, at (518) 478-4785, or Andrea Simmons, Ballston Spa Public Library Director, at (518) 885-5022.

Sincerely,

A handwritten signature in cursive script that reads 'Andrea Simmons'.

Andrea Simmons, Library Director - Ballston Spa Public Library

A handwritten signature in cursive script that reads 'Andrea (Andy) Manion'.

Andrea (Andy) Manion, President – Board of Trustees - Ballston Spa Public Library

A handwritten signature in cursive script that reads 'Christine M. Fitzpatrick'.

Christine M. Fitzpatrick, President - Friends of the Ballston Spa Public Library



Alfred Z. Solomon Charitable Trust Application

1. Project Description

p.1

The Ballston Spa Public Library (BSPL) is a vital community space. As the most visited public building in the Village of Ballston Spa, our library plays an integral role in serving an in-need community. It is a gathering space used by all ages for diverse reasons including: borrowing books & other materials, attending youth and adult programs, doing local historical research, using the available technology (computers, internet, copy & fax machines), tutoring sessions, and holding and attending various meetings and workshops. The Library is also a great equalizer and an especially important heart of our low income community. Our vision is to inspire learning, creativity and inclusivity. However, the Library's ability to serve as a community learning center and hub is currently hampered by its small, inflexible, outdated layout that is not well suited to meet the diverse needs of our community. We need more intentionally designed, accessible, and up-to-date multi-purpose spaces to better serve all our patrons (from kids to the kids at heart). We recently developed a Master Plan to help us meet this vision and the plan includes phasing of renovations, addition, improvements and system upgrades. We are ready and excited to begin implementing this plan.

Our ability to serve key populations would be transformed through the addition of a multi-purpose, flexible reading/meeting space, a dedicated local history space, and improved accessibility. First, we aim to add a flexible Quiet/Loud Reading Room in the upstairs of a two-story addition. Currently, the Library does not have space to adequately host small groups (tutoring, collaborative school groups, adult help sessions, etc.). Creating this capacity would dramatically improve our ability to serve school age children, teens, and adults alike. We imagine a welcoming space with the potential to support school projects, study groups, quiet study, or quiet reading. The room could also be reserved for a small meeting or event. Space for any of these key library functions is deficient in our current building and limits our ability to provide these services and support these populations.

The lower room of the addition will serve as the home for Ballston Spa Public Library's extensive local history collection. This collection connects the institution and building to the shared sense of community past. It tells a holistic story of our community and allows the library to continue to be part of that rich narrative. By making this space multi-functional (allow use for small meetings or quiet work) this space literally weaves history in with the current-day community, something that is truly valued by our library. This new proposed space would include a mechanical and environmental upgrade and control, improved curatorial archiving and more secure public access. The archiving conditions would be maintained at a more consistent level and the safety of ephemera and documents prioritized.

2. **Amount Requested** - \$250,000

3. **Acknowledgement** - The grant's sponsor Mr. Solomon (and/or his trust) will be permanently acknowledged in our proposed project with recognition of where his funds have been used along with public recognition, donor of the month feature, annual report, donor recognition wall, or a naming opportunity.

4. **Measurable Project Benefits** - These newly created spaces would be transformative, expanding the services and support that BSPL can offer its patrons and constituents. Such measurable outcomes would include increased usage by patrons for studying, reading and working. A daily tally would be counted for such activities as general usage, tutoring sessions, group work sessions, library sponsored programs and attendance, reservations for upper and lower rooms from organizations and individuals. These statistics would be gathered and examined monthly. In addition, monitoring percent increase in library card applications will help us track new users. This project would be highly beneficial to our low and moderate income residents who based on a recent income survey, number at over half of our village residents (Median Household Income (MHI) Survey-Low/Moderate Income Survey (LMI)).

Some measurable benefits from an improved local history room are a more hospitable, climate controlled environment for fragile, irreplaceable books and ephemera. In its current location, these materials will start breaking down over time. This new space will be more inviting to patrons both near and far. A daily tally of visitors will be counted and analyzed monthly. Additionally, the space could be used as impromptu meetings and other quiet activities and the number of such usage would be counted.

Finally, we will use Friends of the Library meetings and surveys to assess the community response to the new spaces and services.

5. **Proposed Publicity** - Press releases, social media acknowledgement, library website announcement and acknowledgement at public events related.

6. **Board Approval** - Our Library BOT group and our Village BOT group have approved the project prior to submission and grant funds will be used in accordance with the terms of the application.

7. **Progress Reports** - Our plan for periodic reports to the Trust will document the progress, upcoming schedule, and results of the project, including a written year-end summary and a line item accounting of the approved funding.

8. **Restriction** - We recognize and acknowledge that the Trust has the right to recover grant funds in the event that funds are, or appear to be, misused.

9. **Responsibility** - We confirm that the project for which assistance is sought will be administered under the supervision of our library director, Andrea Simmons, the Library BOT group, and our partner Friends of the Ballston Spa Public Library.

10. **Responsibility** - We have applied to NY Forward for the same project requesting funding needed above and beyond the request to the Solomon Trust.

11. **501c3** - We have submitted all for both the Ballston Spa Public Library & our FOL partnering organization.

12. **Funding** - We are requesting \$250,000 from the Alfred Z. Solomon Trust. Total project cost is \$3,005,074 with the BSPL/FOL raising \$751,269. We have also applied to NY Forward for \$350,000 and plan on applying to the Fall 2023 application period of the DLD NY State Aid for Library/Division of Library Development and the SAM - State (NY) and Municipal Facilities Program Grant (accessibility).

13. **Ownership** - The property is owned by the Village of Ballston Spa.

14. **Prior Grants** - We have no prior grant request with the Trust.

15. **Regulations** - All regulations have been outlined for approval: zoning, historical, heritage and building dept.

Application Attachments:

p.1

1. Proposed Schedule

Anticipated dates for announcing the project, including dates for implementation and completion. Our project was announced as a Master Plan Report to the public and the Village of Ballston Spa Mayor and Trustees in July of '22. We have a capital campaign kick-off public event planned for Dec. of '22. We plan on implementing our project in the second half of 2023 with anticipated completion within the next 3 calendar years.

2. Detailed Line-item Budget

For the proposed project and initial focus on Phases 1a & 1b and Phase 2, we are applying for Alfred Z. Solomon Charitable Trust Grant (250k) and NY Forward (350k). The library will be applying to other grants and foundations in the fall of 2022 and spring of 2023. The total expense our group needs to fund upon completion of phase 3 (ending) will be: \$751,269.

3. Identified Organization Plans and Proposed Future Partnerships to Assure the Continuing Sustainability of the Project

We have partnered with our FOL group and community members to organize and implement grant writing proposals, fundraising efforts, social media point people, outreach to public officials, village officials, and community involvement. We are focusing on fiscal health and influx efforts along with closely aligned work with Butler Howland and Mays Architects to apply for all NY State funding opportunities available to complete the project.

4. Building Plans, Sections, Details, and Site Plan(s) - Attached

5. Copy of Most Recent 501c3 IRS Ruling - Ballston Spa Public Library Friends of the Library - attached.

6. Brief Summary of BSPL and BSPL FOL Groups' Mission, Role and History

Ballston Spa Public Library Summary of our Mission, Role and History:

The Ballston Spa Public Library is a learning center and gathering place. The needs of our community drive our services. As a result, we take a personal interest in ensuring that services are delivered in a welcoming, convenient, and responsive manner. Our library strives to inspire learning, creativity and inclusion. We aim to be the cornerstone for our community's life-long learning efforts, social and cultural well-being. The Ballston Spa Public Library was chartered in 1893 by the State of New York, to serve the residents of the village of Ballston Spa. It existed in various locations throughout the village, until a permanent home was built for it in 1959. The library was expanded in 1971, remodeled in 2005 and had an elevator installed in 2008. The current building has two floors. The Village of Ballston Spa has

approximately 5,556 residents, and is the county seat of Saratoga County. While our library is chartered to serve the residents of the Village of Ballston Spa, we also serve residents of the Town of Milton, which does not have a library.

7. Library Director: Andrea Simmons

Library BOT Members: Andrea (Andy) Manion – President, Lori Acee – Secretary, Jim Carter, and Patty Tesch - Treasurer.

Friends of the Ballston Spa Public Library Summary of Mission, Role and History

The Friends of the Ballston Spa Public Library got its start in September 1998, was incorporated as a nonprofit corporation in the State of New York in April of 2000 and became a 501(c) in May 2001. The purpose of the Friends of the Ballston Spa Public Library is to enhance collections and programs and promote the total services of the library to the community through volunteering and fundraising. Officers are elected annually and meetings are held monthly.

As with so many organizations, the Friends of the Ballston Spa Public Library was seriously limited by the pandemic. They did, however, run a program on Black History in 2020. With society opening more, the Friends of the Ballston Spa Public Library has gone through a transformation. They have a new, revitalized slate of officers and members, they have expanded their membership efforts as well as their base membership, held regular meetings, expanded communication with Library staff and the Board of Trustees of the Library, and increased their programming. Recent programs include informational programs on seasonal foraging in nature and a program on magic and memory. The Friends have also run book sales to benefit the Library and hope to be a key figure in any effort to improve the Library through a capital campaign.

7. FOL Officers: Christine M. Fitzpatrick - President, Mandy Rider - Vice President, Meredith Tower – Treasurer and Julia Barocas - Secretary.

8. Most Recent Certified Financial Statement - Attached for both the BSPL and the BSPL FOL

Resources

Ballston Spa Public Library Community Based Plan of Action:

<https://bspl.sals.edu/wp-content/uploads/2021/10/Community-Based-Plan-of-Service-Approved-Version.pdf>

Ballston Spa Public Library Master Planning Summary Report - email or paper copy furnished upon request.

NY Forward Grant Application - email or paper copy furnished upon request.

Ballston Spa Library 2020 Report to our Community

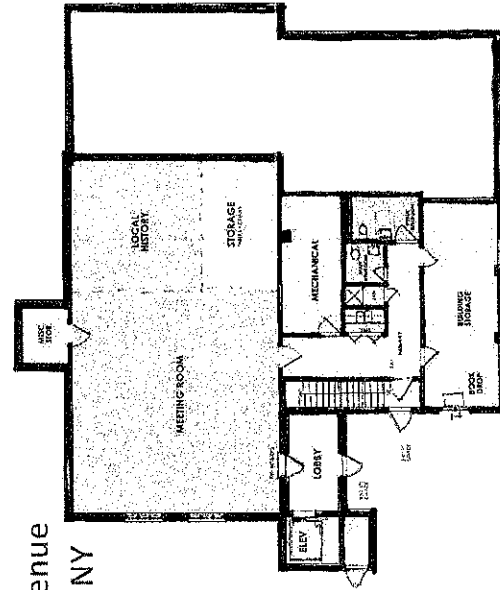
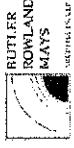
Ballston Spa Public Library



Front/Curb View

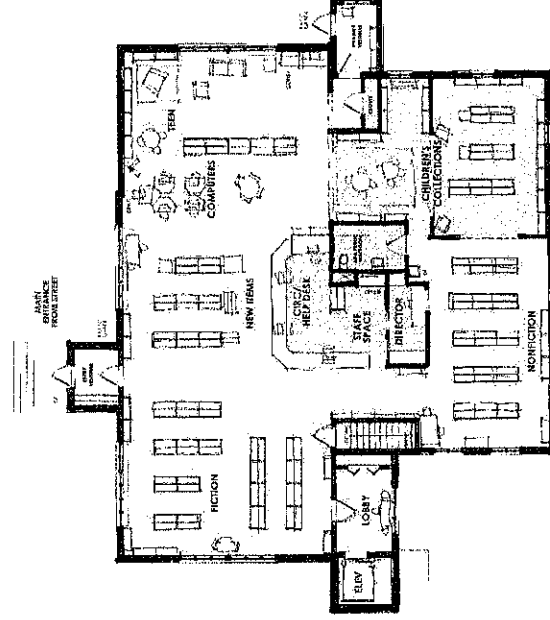
Existing Floor Plans

Existing Ballston Spa Public Library
 21 Milton Avenue
 Ballston Spa, NY



LOWER FLOOR

Not to Scale

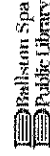


MAIN FLOOR

2022 CURRENT EXISTING CONDITIONS



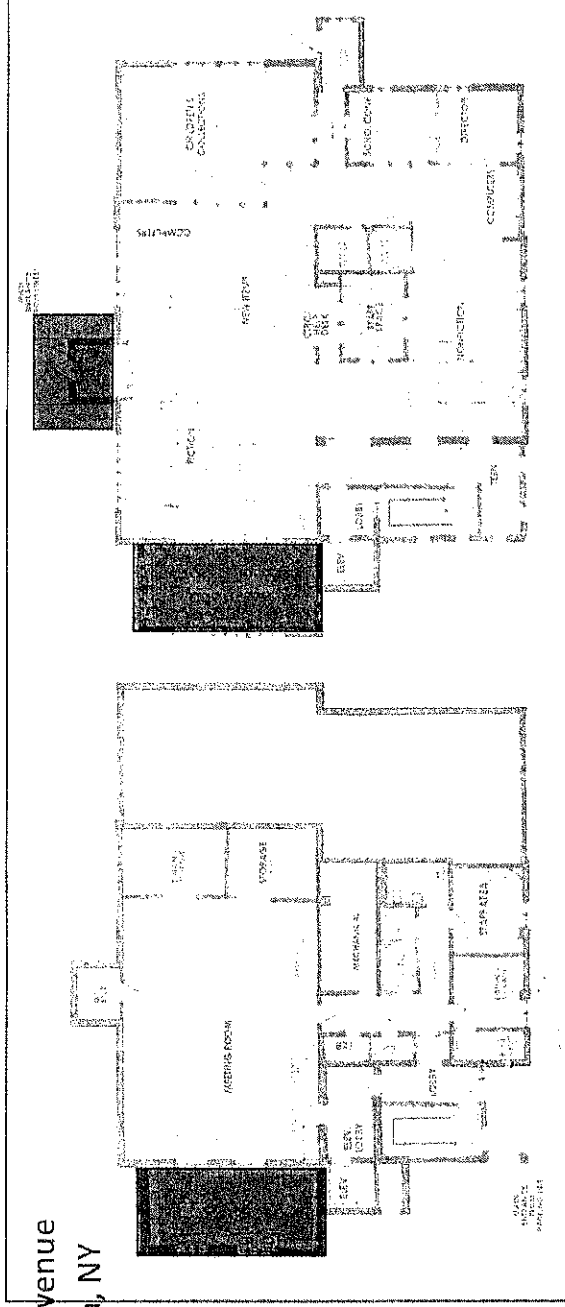
Legend	MASTER PLAN
Adult Collections	EX
Children's Collections	
Teen / YA Collections	
Study Rooms	
Lobby / Gathering / Study	
Local History	
Staff Areas	
Director's Office	
Children's Study Rooms	
Unassigned	
Men / Men / Other	
Rest Rooms / Kitchens	



Conceptual Master Plan – Phase 1A

Ballston Spa Public Library

21 Milton Avenue
Ballston Spa, NY



LOWER FLOOR

MAIN FLOOR

SCHEME 3

Not to Scale



North

Legend

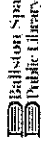
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[Symbol]	Children's Collections
[Symbol]	Teen's Collections
[Symbol]	Special Collections / Items
[Symbol]	Local History
[Symbol]	Staff Kiosk
[Symbol]	Program / Activity Rooms
[Symbol]	Storage
[Symbol]	North / Back Office
[Symbol]	Restroom / Stairwell



MASTER PLAN

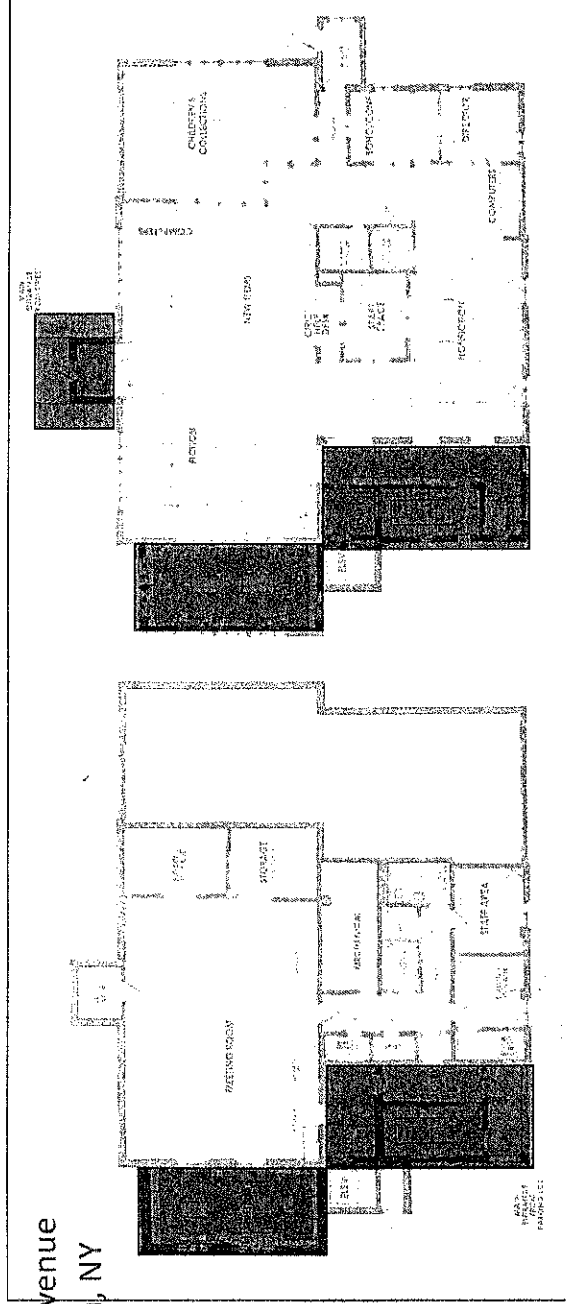
04-19-2022

3



Conceptual Master Plan – Phase 1B

Ballston Spa Public
Library
21 Milton Avenue
Ballston Spa, NY



LOWER FLOOR

MAIN FLOOR

SCREEN 3

Not to Scale



North



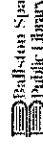
Legend

[Pattern]	Adult Collection
[Pattern]	Children's Collection
[Pattern]	Teen / YA Collection
[Pattern]	Library / Classroom / Staff
[Pattern]	Stack Storage
[Pattern]	Staff Area
[Pattern]	Program / Activity Rooms
[Pattern]	Work / Board / Other
[Pattern]	Rest Rooms / Entrance

MASTER PLAN

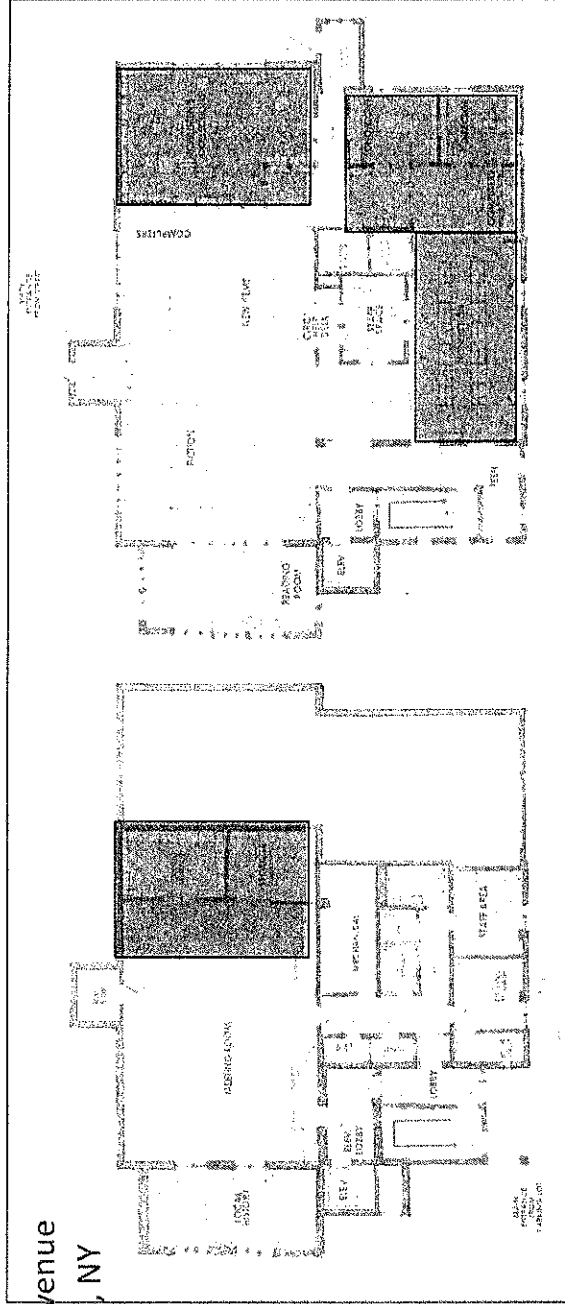
04-19-2022

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Conceptual Master Plan – Phase 2

Ballston Spa Public
Library
21 Milton Avenue
Ballston Spa, NY



SCHEME 3

LOWER FLOOR

MEDIA FLOOR

Not to Scale



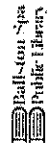
North



Legend	
Adult Collection	
Children's Collection	
New / PA Collection	
Study Tables	
Lobby/Waiting / Queue	
Restroom	
Staff Office / Activity Room	
Meeting Space	
Multi-Purpose / Other	
Book Storage / Shelving	

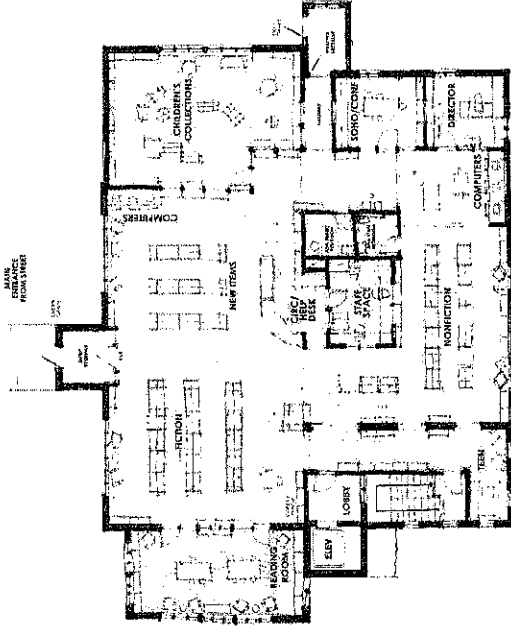
MASTER PLAN

04/19/2022 3

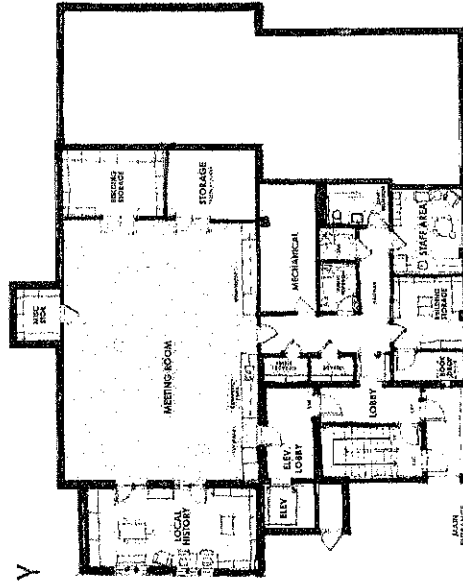


Conceptual Master Plan - Floor Plans at Full Buildout

Ballston Spa Public
Library
21 Milton Avenue
Ballston Spa, NY



MAIN FLOOR



LOWER FLOOR

Not to Scale



North

SCHEMATIC 3



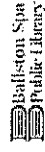
Legend

Adult Collection	Children's Collection
Teen / YA Collection	Non-Fiction
Reference / Study	Local History
Staff Area	Program / Activity Room
Meeting / Storage	Reading Room / Other
Restroom / Storage	

MASTER PLAN

04-19-2022

3



Village of Ballston Spa

Saratoga County Seat
66 FRONT STREET

Ballston Spa, NY 12020

Phone: 518-885-5711
Fax: 518-885-0512

www.VillageofBallstonSpa.org
www.facebook.com/VillageofBallstonSpa

November, 2022

The Voice, Volume 4

Dear Ballston Spa Neighbor,

Welcome to the Board of Trustees' newsletter, *The Voice*. We hope you enjoy reading about village progress and upcoming events.

Pedestrian safety continues to be a top priority for the Village Board. You might have noticed all the freshly repainted crosswalks, thanks to our Department of Public Works. The Board has purchased 7 crosswalk warning signs, with more to come in the spring. The village has also ordered 91 new street signs to replace missing and faded signs. Many thanks to Saratoga County for providing the \$15,000 in host-benefit funds for these signs.

The village recently submitted an application to develop a plan for pedestrian infrastructure improvements. The project will assess the condition of all sidewalks, street crossings, bus stops, pedestrian signals, and multi-use paths. The data will help us to improve accessibility and safety.

The village submitted a **NY Forward Grant** application in September with the potential for up to \$4.5 million to revitalize downtown. The grant would include funds to renovate the Village Hall Office, the Library and Wiswall Park, increase parking, provide funding for building improvements in the business district, and funding for the arts, downtown wifi, and streetscape improvements. Thank you to all those who provided input!

Village gets a new playground – Many thanks to Ray Otten, the Community Emergency Corps., Ballston Spa Rotary, Lions Clubs, and over 30 community members for funding and installing a new playground for young children at Kelley Park, next to the pavilion. Volunteers get it done!

Focus on Infrastructure – The village water towers were recently inspected and were found to have no major deficiencies, though the John Street tower is due for a coat of paint. We are discussing whether we should paint or replace the tower.

DPW is getting new vehicles - The village will take out a low-interest USDA loan of \$1.1 million to purchase five very specialized, and therefore expensive, vehicles. In addition, the village has received a no-match USDA grant of \$136,000 for these purchases. The need for equipment upgrades has been identified and planned for some time. This investment will greatly improve DPW efficiency and increase staff safety.

The Library has completed its master plan and will be fundraising to implement major renovations that will greatly improve services. Phase One includes a new reading room and accessibility improvements. Stay tuned for more information on social media and library website bspl.sals.edu.

(over)

The Park and Tree Board is seeking new members! Contact village hall if interested. The Board recently completed a 100% grant-funded **Urban Forestry Inventory and Management Plan**, which will help the village to efficiently manage the trees in our parks and along our roads. **Friends of Wiswall**, a new community group working to improve Wiswall Park, is also seeking members.

The Committee on the Arts continues to offer large planters for sale and decoration. Visit their website for a planter application, and to see the 12020 Artist Directory - **ballstonspaarts.com**.

A holiday gift from the Town of Milton – We had more ice than snow last year. To help remove the ice, Milton welcomes all village residents to take a free sand/salt mixture, limited to a five-gallon bucket, from their Highway Department on Geyser Rd. Thank you, Milton!

Many thanks to **Julia Smith**, Treasurer, and **Denise Bardino**, Senior Account Clerk, for their years of excellent service to the village. Good luck with your new positions!

Upcoming Events

Holiday Banner Project – The Arts and Sciences Creating Community (ASCC) non-profit, with village support and private donations, is creating ornaments and banners painted by community members, with “PEACE” as the theme this year. The decorations will be installed around Thanksgiving and will be a beautiful addition to the holiday season.

The BSPA Annual Holiday Parade will take place on **12/2/22** starting at 6:30 p.m. See you there!

Want to Get Involved?

Join a village committee! The village is often in need of new committee members to provide guidance to village government. If you are interested, we have an application form on our web site (villageofballstonspa.org). Tell us your interests, and we'll keep your name on file for when there is a relevant opening. **Many thanks to our current board and committee members who play a pivotal role in all aspects of village business.**

Volunteer for Wellness Express – If you are 60+ and need a ride to the doctor, you are eligible for the village-sponsored Wellness Express program. The program is looking for volunteers to provide transportation and chore support for seniors. Contact Terra, Senior Services Program Manager at **518-399-3262**.

We Wish You a Happy and Healthy Fall!

Mayor Frank Rossi II, Trustees Shawn Raymond, Liz Kormos, Ben Baskin, Bernadette VanDeinse-Perez and Village Staff

Trustee Board meetings are the second and fourth Mondays of the month at 7 p.m. in the Village Library, and via Zoom. Login and password are on the website calendar.

Anyone interested in receiving this newsletter, or email updates, should contact Jennifer Moskowitz at villageadmin@villageofballstonspa.org.



SOS Safety International, Inc
 DBA/SOS Rubber Internationa
 20423 State Road 7
 Suite F6-127,
 Boca Raton, FL 33498
 Phone #561-560-7118 EXT 101
 WWW.SOS-SAFETY.COM

Estimate

Date	Number
8/19/2022	36-11312CN

Bill To
Timothy Brown

Ship To
TBD

DOCK HOSE * OIL SPILL EQUIPT. * FIRE FIGHTING EQUIPT. * GAS & FLAME DETECTION * PERSONAL SAFETY

RFQ number	Terms	FOB	REP	VIA
	Prepaid	FACTORY	AA	BEST WAY

SOS Safety Int'l. is pleased to provide price and availability on the following custom order, per your request:

Item	Quantity	Description	Price	Unit	Total USD
2-240	2.00	Model 2 Siren 240VAC/DC	3,378.75	ea	6,757.50

--

Total USD	\$6,757.50
WELLS FARGO BANK, N.A. Glades West Branch Boca Raton, FL 33498	
Account ABA	063107513
Account Number	5170045834
Swift Code:	WFBUS6S

Prices apply to quantities quoted and a change in quantities will require a new quote.

Prices are subject to change.

4% handling fee on all credit card purchases

Thank you for your inquiry! We look forward to working with you.

"Beyond Safety. Solution Oriented"