

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.

November 13, 2023

Mayor

Trustee

Trustee

Trustee

Trustee

Village of Ballston Spa Abstract of Audited Vouchers from 10/24/2023 to 11/13/2023

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Voucher Type: Prepaid								
AFLAC	10/28/2023	301291	2500	dental	TA.0020.000.000	141.90	0006910	11/07/2023
<u>AFLAC Total</u>						141.90		
Colonial	10/27/2023	3757580-1004640	2499	october	TA.0010.000.000	125.24	0006911	11/07/2023
<u>Colonial Total</u>						125.24		
Equitable- Axa	10/27/2023	20231023	2400	salary allotment	TA.0020.000.000	593.33	0006872	10/27/2023
<u>Equitable- Axa Total</u>						593.33		
Evolution Construction Service	10/03/2023	23-125-3	2409	Paving 10/2-10/3/23 Ct st, Ballston Ave, John	AA.5110.404.000	23,957.00	0006871	10/25/2023
<u>Evolution Construction Service Total</u>						23,957.00		
Gm Financial	11/03/2023	20231103	2502	2024 Chev Silverado 1st payment	AA.9788.600.000	18,633.45	0006908	11/03/2023
<u>Gm Financial Total</u>						18,633.45		
Mvp Health Plan, Inc.	10/11/2023	18762626	2398	November coverage	AA.9089.800.000	2,122.44	0006855	10/24/2023
<u>Mvp Health Plan, Inc. Total</u>						2,122.44		
National Grid #00302-11100	10/23/2023	20231030	2447		AA.3411.401.000	68.04	0006877	11/02/2023
<u>National Grid #00302-11100 Total</u>						68.04		
National Grid #01688-15101	10/12/2023	20231023	2399	elec	AA.1621.401.000	23.58	0006857	10/24/2023
<u>National Grid #01688-15101 Total</u>						23.58		
National Grid #04680-43012	10/23/2023	20231030	2444		AA.5110.401.000	19.72	0006878	11/02/2023
<u>National Grid #04680-43012 Total</u>						19.72		
National Grid #05150-26007	10/23/2023	20231030	2443		AA.5182.400.000	54.81	0006879	11/02/2023
<u>National Grid #05150-26007 Total</u>						54.81		
National Grid #05290-90006	10/20/2023	20231027	2419	elec	AA.3120.401.000	38.30	0006873	10/27/2023
<u>National Grid #05290-90006 Total</u>						38.30		
National Grid #06650-72006	10/20/2023	20231027	2418	elec	AA.3120.401.000	42.66	0006874	10/27/2023
<u>National Grid #06650-72006 Total</u>						42.66		

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National Grid #06786-00005	2417	elec	AA-5182.400.000	16.59	0006875	10/27/2023
<u>National Grid #06786-00005 Total</u>				16.59		
National Grid #07102-11117	2442		AA-7110.401.000	58.14	0006880	11/02/2023
<u>National Grid #07102-11117 Total</u>				58.14		
National Grid #07902-11102	2441		AA-7110.401.000	41.02	0006881	11/02/2023
<u>National Grid #07902-11102 Total</u>				41.02		
National Grid #19782-62011	2451		AA-7110.401.000	38.96	0006882	11/02/2023
<u>National Grid #19782-62011 Total</u>				38.96		
National Grid #22302-11106	2450		AA-7110.401.000	32.02	0006883	11/02/2023
<u>National Grid #22302-11106 Total</u>				32.02		
National Grid #23352-17119	2452		AA-8340.401.000	21.02	0006884	11/02/2023
<u>National Grid #23352-17119 Total</u>				21.02		
National Grid #23730-27002	2448		AA-5110.401.000	24.06	0006885	11/02/2023
<u>National Grid #23730-27002 Total</u>				24.06		
National Grid #26440-07109	2457		AA-3412.401.000	494.56	0006886	11/02/2023
<u>National Grid #26440-07109 Total</u>				494.56		
National Grid #27040-07109	2458		AA-8340.401.000	1,250.67	0006887	11/02/2023
<u>National Grid #27040-07109 Total</u>				1,250.67		
National Grid #33952-17109	2436		AA-8340.401.000	25.56	0006888	11/02/2023
<u>National Grid #33952-17109 Total</u>				25.56		
National Grid #34552-95103	2459		AA-5182.400.000	5,679.79	0006889	11/02/2023
<u>National Grid #34552-95103 Total</u>				5,679.79		
National Grid #36300-04011	2453		AA-8340.401.000	296.07	0006890	11/02/2023
<u>National Grid #36300-04011 Total</u>				296.07		

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National Grid #39652-22103 10/23/2023 20231030	2460		AA.7180.401.000	349.34	0006891	11/02/2023
<u>National Grid #39652-22103 Total</u>				349.34		
National Grid #41352-17108 10/23/2023 20231030	2435		GG.8120.401.000	53.63	0006892	11/02/2023
<u>National Grid #41352-17108 Total</u>				53.63		
National Grid #43186-94007 10/23/2023 20231030	2434		AA.8340.401.000	196.35	0006893	11/02/2023
<u>National Grid #43186-94007 Total</u>				196.35		
National Grid #58830-37004 10/23/2023 20231030	2445		AA.5110.401.000	23.41	0006894	11/02/2023
<u>National Grid #58830-37004 Total</u>				23.41		
National Grid #70081-15023 10/24/2023 20231030	2456		AA.8340.401.000	410.13	0006895	11/02/2023
<u>National Grid #70081-15023 Total</u>				410.13		
National Grid #77952-17101 10/23/2023 20231030	2449		AA.3411.401.000	414.14	0006896	11/02/2023
<u>National Grid #77952-17101 Total</u>				414.14		
National Grid #80502-10107 10/23/2023 20231030	2433	elec/gas	AA.1620.401.000	158.06	0006897	11/02/2023
<u>National Grid #80502-10107 Total</u>				158.06		
National Grid #82302-10105 10/23/2023 20231030	2440		AA.7110.401.000	53.22	0006898	11/02/2023
<u>National Grid #82302-10105 Total</u>				53.22		
National Grid #86140-11100 10/23/2023 20231023	2439		LL.7410.401.000	503.06	0006899	11/02/2023
<u>National Grid #86140-11100 Total</u>				503.06		
National Grid #86540-11102 10/23/2023 20231030	2446		AA.1640.401.000	706.82	0006900	11/02/2023
<u>National Grid #86540-11102 Total</u>				706.82		
National Grid #87340-11108 10/23/2023 20231030	2438		AA.1621.401.000	234.59	0006901	11/02/2023
<u>National Grid #87340-11108 Total</u>				234.59		
National Grid #94502-10106 10/23/2023 20231030	2437		AA.1621.401.000	126.19	0006902	11/02/2023
<u>National Grid #94502-10106 Total</u>				126.19		

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National Grid #99114-24102	10/24/2023	20231030	2455		AA.8340.401.000	1,642.04	0006903	11/02/2023
<u>National Grid #99114-24102 Total</u>						1,642.04		
National Grid #99314-24108	10/24/2023	20231030	2454		AA.8340.401.000	1,369.03	0006904	11/02/2023
<u>National Grid #99314-24108 Total</u>						1,369.03		
Spectrum - Charter Communications 2490								
10/01/2023	131088001100123	union			AA.3412.402.000	409.96	0006905	11/02/2023
11/01/2023	012705501110123	internet			AA.1620.402.000	94.95	0006912	11/07/2023
11/01/2023	012705501110123	internet			AA.8340.402.000	94.95	0006912	11/07/2023
11/01/2023	012705501110123	internet			AA.3120.402.000	134.98	0006912	11/07/2023
11/01/2023	012705501110123	internet			AA.3411.402.000	94.95	0006912	11/07/2023
11/01/2023	012705501110123	internet			AA.1640.402.000	89.98	0006912	11/07/2023
<u>Spectrum - Charter Communications Total</u>						919.77		
T-Mobile 2485								
11/01/2023	2023111	web access			LL.7410.402.000	86.10	0006906	11/02/2023
11/07/2023	2023113				AA.3620.402.000	75.00	0006913	11/07/2023
11/07/2023	2023113				AA.8340.402.000	75.00	0006913	11/07/2023
11/07/2023	2023113				AA.3413.402.000	37.50	0006913	11/07/2023
11/07/2023	2023113				AA.3120.402.000	106.00	0006913	11/07/2023
11/07/2023	2023113				AA.5110.402.000	75.00	0006913	11/07/2023
<u>T-Mobile Total</u>						454.60		
Verizon Wireless 2484								
10/23/2023	9947672479	air cards			AA.3120.400.000	152.08	0006907	11/02/2023
10/27/2023	4566712841	police phones- narcotics			AA.3120.402.000	230.34	0006876	10/27/2023
11/23/2023	9947690683	fire wifi			AA.3410.402.000	95.88	0006914	11/07/2023
11/23/2023	9947690683	fire wifi			AA.3412.402.000	95.88	0006914	11/07/2023
11/23/2023	9947690683	fire wifi			AA.3411.402.000	95.90	0006914	11/07/2023
<u>Verizon Wireless Total</u>						670.08		
Total for Voucher Type: Prepaid						62,083.39		
Voucher Type: PriorYear								
East West 2425								
12/20/2021	aru0327962	books			LL.7410.405.000	75.97		
<u>East West Total</u>						75.97		
Knowbuddy Resources 2424								
1/29/2020	aru0299808	books			LL.7410.405.000	61.85		
11/29/2022	aru0345948	books			LL.7410.405.000	137.93		
<u>Knowbuddy Resources Total</u>						199.78		
Lakeview Books 2422								
4/26/2022	aru0337329	books			LL.7410.405.000	75.97		
<u>Lakeview Books Total</u>						75.97		

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Smart Apple Media	12/07/2020	aru0313198	2420	books	LL.7410.405.000	39.80		
Smart Apple Media Total						<u>39.80</u>		
Vast Horizons Communications	4/06/2023	241	2464	battery	AA.3120.405.000	220.00		
Vast Horizons Communications Total						<u>220.00</u>		
Willow Lane Education	12/06/2022	aru0346344	2423	books	LL.7410.405.000	138.94		
Willow Lane Education Total						<u>138.94</u>		
Total for Voucher Type: PriorYear						750.46		
Voucher Type: Regular								
Access Compliance, LLC	7/31/2023	25498	2468	physical testing for fitness	AA.3410.406.000	180.00		
Access Compliance, LLC Total						<u>180.00</u>		
Adirondack Tire Corp.	10/17/2023	1031927	2518	4 tires water pu	AA.8340.404.000	756.48		
Adirondack Tire Corp. Total						<u>756.48</u>		
Advance Auto Parts	10/05/2023	7641327834660	2519	battery for roller	AA.5110.404.000	49.21		
Advance Auto Parts Total						<u>49.21</u>		
Agway Of Ballston Spa	8/20/2023	2023118	2568	chlorine for FF Day	AA.7550.400.000	23.99		
Agway Of Ballston Spa Total						<u>23.99</u>		
Airgas Usa, LLC	10/30/2023	5502250919	2527	rentals	AA.1640.405.000	175.20		
Airgas Usa, LLC Total						<u>175.20</u>		
Allerdice Building Supply, Inc	10/25/2023	2310-191379	2514	tape	AA.8340.404.000	42.60		
	10/26/2023	2310-192585		Thermostat wire/bow rake razor	AA.8340.404.000	293.80		
	10/26/2023	2310-192929		toilet part	AA.1620.400.000	9.99		
Allerdice Building Supply, Inc Total						<u>346.39</u>		
Amazon Business	10/21/2023	16jp-vw4k-644l	2478	calendars	AA.1110.405.000	58.10		
	10/21/2023	1mtx-knr-63mh		calendars	AA.1410.405.000	29.15		
	10/21/2023	1pph-qk4g-6g7r		ethernet switch	AA.1325.405.000	21.99		
	10/23/2023	1h9g-611v-4frnj		paper	AA.1410.405.000	17.99		
	10/24/2023	1h9h-fft-1g77		hose	AA.5110.404.000	76.99		
	10/25/2023	1xqk-crp1-9k7c		copy paper	AA.1110.405.000	44.99		
	10/25/2023	1xqk-crp1-9k7c		copy paper	AA.3412.405.000	44.99		
	10/26/2023	11fv-4pt9-3x7k		labels	AA.1110.405.000	18.17		

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	10/29/2023	1dtf-jr6h-krvx		file folders	AA.1325.405.000	21.99		
Amazon Business Total						334.36		
American AED						1,379.00		
11/01/2023	INV277884	2491		defibrillator library	LL.7410.406.000	1,379.00		
American AED Total						1,379.00		
Baker & Taylor						35.93		
10/11/2023	5018573452	2426		books	LL.7410.405.000	35.93		
10/23/2023	5018598732			books	LL.7410.405.000	571.20		
10/26/2023	5018594262			BOOKS	LL.7410.405.000	56.07		
Baker & Taylor Total						663.20		
Ballston Area Recreation Commi						12,100.00		
10/26/2023	20231026	2411		BARC programs	AA.7145.400.000	12,100.00		
Ballston Area Recreation Commi Total						12,100.00		
Bob's Trees						641.90		
10/30/2023	252176	2492		2 trees	AA.5140.400.000	641.90		
Bob's Trees Total						641.90		
Brookside Museum						1,755.00		
11/13/2023	2023118	2526		concerts	AA.7010.400.000	1,755.00		
Brookside Museum Total						1,755.00		
Buildog Fire And Emergency App						2,646.66		
8/09/2023	sa432804	2416		2022 durango	AA.3410.200.000	2,646.66		
Buildog Fire And Emergency App Total						2,646.66		
Butler Rowland Mays Architects						6,900.00		
10/30/2023	20231030	2489		PROJECT # 23 46 28	LL.7410.207.000	6,900.00		
Butler Rowland Mays Architects Total						6,900.00		
Cavanaugh, Robert						18.53		
10/30/2023	20231030	2461		keys	AA.1325.405.000	18.53		
Cavanaugh, Robert Total						18.53		
Center Point Large Print						97.08		
10/01/2023	2045854	2469		books	LL.7410.405.000	97.08		
Center Point Large Print Total						97.08		
County Waste - Clifton Park						242.00		
11/01/2023	33006709W910	2539			AA.1640.400.000	242.00		
11/01/2023	33006709W910				AA.3412.406.000	60.00		
11/01/2023	33006709W910				AA.3411.406.000	60.00		
County Waste - Clifton Park Total						362.00		
Curtis Lumber Company, Inc.						186.14		
10/27/2023	2310-197487	2520		form board Colonial Hills Entrance sign	AA.5110.404.000	186.14		
11/01/2023	2311-215048			RV antifreeze	AA.8340.404.000	910.60		
Curtis Lumber Company, Inc. Total						1,096.74		

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Daigle Cleaning Systems, Inc	11/01/2023	23184	2473	November cleaning	AA.1620.400.000	345.00		
Daigle Cleaning Systems, Inc Total						345.00		
Daily Gazette	10/13/2023	2503111	2413	zoning trustees	AA.8010.406.000	25.62		
	11/13/2023	2503176			AA.1010.406.000	23.79		
Daily Gazette Total						49.41		
Dival Safety Equipment, Inc	10/23/2023	3373531	2510	Air flow boot and glove hangers	AA.3412.405.000	942.00		
	10/23/2023	3373528		smooth bore nozzle	AA.3412.405.000	560.00		
	10/25/2023	3375151		FireDex Coat/pants	AA.3412.405.000	22,032.00		
	10/25/2023	3375152		FireDex FXR Pant	AA.3410.405.000	1,538.00		
Dival Safety Equipment, Inc Total						25,072.00		
Emerich Sales & Service	9/22/2023	668253	2528	(2) air filters, (1)prefilter, (2)spark plugs	AA.5110.404.000	65.17		
Emerich Sales & Service Total						65.17		
Evolution Construction Service	10/11/2023	23-125-4	2525	paving	AA.5110.404.000	39,921.85		
Evolution Construction Service Total						39,921.85		
F&C Cleaning Systems	10/26/2023	1424	2462	library cleaning	LL.7410.400.000	650.00		
F&C Cleaning Systems Total						650.00		
Ferguson Waterworks	10/30/2023	1192268	2522	curb box	AA.8340.404.000	1,170.26		
Ferguson Waterworks Total						1,170.26		
G A Bove & Sons, Inc.	11/01/2023	OCTOBER	2507	OCTOBER	AA.3120.403.000	840.40		
	11/01/2023	OCTOBER		OCTOBER	AA.3410.403.000	435.18		
	11/01/2023	OCTOBER		OCTOBER	AA.3411.403.000	52.58		
	11/01/2023	OCTOBER		OCTOBER	AA.3412.403.000	49.59		
	11/01/2023	OCTOBER		OCTOBER	AA.5110.403.000	1,013.44		
	11/01/2023	OCTOBER		OCTOBER	AA.3412.403.000	63.35		
	11/01/2023	OCTOBER		OCTOBER	AA.5110.403.000	810.08		
G A Bove & Sons, Inc. Total						3,264.62		
Grainger	10/20/2023	9877846866	2524	ear muffs	AA.5110.404.000	31.80		
Grainger Total						31.80		
Hometown Auto Glass	10/12/2023	10041101	2533	pu Truck back window replacement	AA.5110.404.000	463.50		
Hometown Auto Glass Total						463.50		

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Kanopy inc	10/31/2023	372332-PPU	2487	videos	LL.7410.405.000	122.00		
<u>Kanopy Inc Total</u>						122.00		
Labella Associates, Dpc	9/30/2023	208278	2412	DPW Garage	AA.1440.400.000	525.00		
<u>Labella Associates, Dpc Total</u>						525.00		
Lafountain, David	10/31/2023	20231031	2475	reimbursement for membership fee	AA.3620.405.000	40.00		
<u>Lafountain, David Total</u>						40.00		
Mahoneynotify-Plus, Inc.	11/01/2023	0332130-IN	2497	union fire	AA.3412.406.000	33.50		
<u>Mahoneynotify-Plus, Inc. Total</u>						33.50		
MES Municipal Emergency Services	10/16/2023	in1949030	2410	tools/service	AA.3412.406.000	1,358.00		
<u>MES Municipal Emergency Services Total</u>						1,358.00		
Midwest Tape	10/23/2023	504530256	2429	dvd	LL.7410.405.000	295.37		
	10/31/2023	504568801		dvd	LL.7410.405.000	182.68		
	11/07/2023	504604688		dvd	LL.7410.405.000	160.45		
<u>Midwest Tape Total</u>						638.50		
NAPA *Saratoga Auto Supply	10/25/2023	982715	2474	hose	AA.3120.404.000	40.38		
	11/13/2023	972761		2009 Ford F250 brakes	AA.5110.404.000	371.39		
	11/13/2023	972779		air filter/reg/lub	AA.5110.404.000	140.09		
	11/13/2023	973598		2014 Ford Police air intake hose/CV	AA.5110.404.000	103.34		
	11/13/2023	974176		headlight	AA.3120.404.000	267.21		
	11/13/2023	974197		headlight connector 18.64-credit for headlight	AA.3120.404.000	11.70		
	11/13/2023	974258		z hose end fitting	AA.3120.404.000	6.94		
	11/13/2023	974607		fuel oil, cool con, filter, oil filter, air filter	AA.5110.404.000	57.16		
	11/13/2023	974777		battery, core deposit gold air filters, fuel filter	AA.5110.404.000	213.14		
	11/13/2023	974880		spindle nut socket	AA.5110.404.000	329.97		
	11/13/2023	974965		2018 Chev Silver wheel seal (2)	AA.5110.404.000	28.99		
	11/13/2023	974982		oil filter	AA.5110.404.000	66.12		
	11/13/2023	975209		2018 Chev Silver wheel bearing	AA.5110.404.000	85.86		
	11/13/2023	975510		gold air filter	AA.5110.404.000	5.44		
	11/13/2023	976469		Blue Def 2.5 gal	AA.5110.404.000	106.03		
	11/13/2023	979286		core deposits	AA.5110.404.000	56.60		
	11/13/2023	979462		combination box lamp	AA.5110.404.000	-159.00		
	11/13/2023	980017		duct tape	AA.5110.404.000	50.81		
	11/13/2023	980330		box lamp truck #1	AA.1640.405.000	27.50		
	11/13/2023	980449		3 yr wty battery with core deposit	AA.5110.404.000	50.19		
	11/13/2023	980880		gauge	AA.3120.404.000	168.18		
	11/13/2023	981051		hyd oil	AA.1640.405.000	38.20		
	11/13/2023	981386			AA.5110.404.000	486.00		

Village of Ballston Spa Abstract of Audited Vouchers from 10/24/2023 to 11/13/2023

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	11/13/2023	982609		napa gold filter, disp gloves, fuel line hose,	AA.5110.404.000	535.37		
NAPA *Saratoga Auto Supply Total						3,087.61		
	10/30/2023	20231030	2472	membership	AA.1410.406.000	50.00		
NYS Association of City and Village Clerks Total						50.00		
	10/30/2023	2023117	2512		AA.2610.000.000	3,947.00		
Office of the State Comptroller, Justice Court Fund Total						3,947.00		
	10/23/2023	244190	2529	sidewalk - concrete	AA.5110.404.000	578.50		
Pallette Stone Corporation Total						578.50		
	9/29/2023	77108	2534	binder	AA.5110.404.000	1,143.77		
Pompa Brothers, Inc.						196.44		
	9/29/2023	77109		patching	AA.8340.404.000	196.44		
	10/06/2023	77136		patching type 6	AA.5110.404.000	1,083.33		
	10/18/2023	77176		kelly Park pickleball	AA.7140.404.000	704.55		
	10/23/2023	77218		#6	AA.7140.404.000	970.63		
	10/30/2023	77245		#6 top asphalt patch chapman	GG.8120.404.000	427.76		
	10/30/2023	77246		asphalt patch - 3 locations	AA.8340.404.000	788.67		
Pompa Brothers, Inc. Total						5,315.15		
	9/08/2023	14504	2467	straps	AA.3413.405.000	174.00		
Radiotech Total						174.00		
	10/13/2023	0112597-001	2470	supplies	LL.7410.405.000	146.06		
Seeley Office Systems						98.42		
	10/24/2023	0112659-001		supplies	LL.7410.405.000	98.42		
	10/24/2023	0112725-001		supplies	LL.7410.405.000	73.78		
	10/25/2023	0112725-002		supplies	LL.7410.405.000	31.74		
Seeley Office Systems Total						350.00		
	11/13/2023	2023118	2566	clothing allowance	AA.1640.406.000	293.30		
Sherman, Tyler Total						293.30		
	10/19/2023	8280-1	2523	white traffic paint	AA.5110.404.000	458.74		
Sherwin Williams Co. Total						458.74		
	10/10/2023	48197	2471	elevator repair	LL.7410.400.000	471.00		
Simmons Elevator Company Total						471.00		
	10/24/2023	1956216-0001	2567	"roller" repair parts	AA.5110.404.000	1,235.35		
SKYWORKS Total						1,235.35		

Village of Ballston Spa Abstract of Audited Vouchers from 10/24/2023 to 11/13/2023

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Slack Chemical Company	9/22/2023	203832	2531	credit	AA.8340.404.000	-1,004.00		
	9/22/2023	461403		water treatment	AA.8340.404.000	4,669.59		
Slack Chemical Company Total						3,665.59		
Southern Adirondack Library Sy	10/23/2023	BAL	2427	membership	LL.7410.406.000	85.44		
	10/23/2023	BAL		membership add on	LL.7410.406.000	9.68		
	11/01/2023	2023-10 BAL		MONTHLY FEE	LL.7410.406.000	917.52		
Southern Adirondack Library Sy Total						1,012.64		
Ti Sales, Inc	11/03/2023	inv0163909	2517	meters	AA.8340.400.000	2,421.75		
Ti Sales, Inc Total						2,421.75		
Town Of Ballston	11/01/2023	2023113	2496	1/3 fuel	AA.5680.400.000	39.98		
Town Of Ballston Total						39.98		
Vander Molen Fire Apparatus	6/29/2023	5067	2405	repair	AA.3410.406.000	2,991.88		
	6/29/2023	5067		repair	AA.3412.406.000	310.42		
	7/07/2023	5079		repair	AA.3410.406.000	2,958.64		
	7/31/2023	5165		repair	AA.3410.406.000	2,522.90		
	7/31/2023	5165		repair	AA.3412.406.000	9,792.34		
	8/10/2023	5204		repair	AA.3410.406.000	1,551.49		
	8/10/2023	5204		repair	AA.3412.406.000	2,998.05		
Vander Molen Fire Apparatus Total						23,125.72		
Vast Horizons Communications	10/23/2023	303	2466	mount package	AA.3120.405.000	1,525.00		
	10/23/2023	304		repair motorola	AA.3120.404.000	150.00		
Vast Horizons Communications Total						1,675.00		
W.B. Mason Co, Inc.	10/17/2023	241889045	2414	water	AA.1410.400.000	53.92		
	10/17/2023	cm2231841		credit	AA.1410.400.000	-24.00		
W.B. Mason Co, Inc. Total						29.92		

Village of Ballston Spa Abstract of Audited Vouchers from 10/24/2023 to 11/13/2023

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Wells Fargo Vendor Fin Serv	10/19/2023	5027149651	2495	court copier	AA.11110.400.000	214.70		
Wells Fargo Vendor Fin Serv		<u>Total</u>				214.70		
Total for Voucher Type: Regular						151,422.30		
Total:								
Prepaid						62,083.39		
Prior Year						750.46		
Regular						151,422.30		
Total						214,256.15		

Village of Ballston Spa
A/P Distribution Summary by Fund from 10/24/2023 to 11/13/2023

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	199,511.25
<u>AA Fund Total</u>		<u>199,511.25</u>
GG - Sewer	000	481.39
<u>GG Fund Total</u>		<u>481.39</u>
LL - Library	000	13,403.04
<u>LL Fund Total</u>		<u>13,403.04</u>
TA - Trust & Agency	000	860.47
<u>TA Fund Total</u>		<u>860.47</u>
Grand Total		214,256.15



10/26, 2023

Mayor Frank Rossi Jr.
Board of Trustees
66 Front Street
Ballston Spa, NY 12020

Dear Mayor Rossi and Trustees:

The Ballston Spa Business and Professional Association is once again hosting a Small Business Saturday Event on Saturday, November 25, 2023 from 9am-2pm.

We respectfully request your permission to set up our Small Business Headquarters in Wiswall Park.

As a **free** benefit to BSBPA members, participating members will receive the following:

- Inclusion on the official BSBPA Small Business Saturday printable map guide.
- Inclusion in the official BSBPA "business passport" used for a gift card giveaway.
- Listing on a special Small Business Saturday page on the Ballston.org website.
- A personalized graphic showcasing:
 - 1-3 photographs of business or products; and
 - Any SBS sales/specials details.
- This graphic will be shared on BSBPA social media platforms – Facebook, Instagram, and Twitter.
- SBS promotional materials while supplies last. This may include:
 - Tote bags, stickers, signage, balloons, pens, and more.

The BSBPA is also coordinating an event the morning of November 25th with gift card giveaways to BSBPA member businesses, food, and other local vendors. Additionally, this year there will be a "business passport" where shoppers receive additional entries into the gift card the more participating businesses they make purchases at. There will also be a "meet Santa" event in Wiswall Park along with a local radio station to encourage more people to come to town.

In this packet, you will also find an Event Application form as well as our Certificate of Insurance from Streever Insurance for the use of Wiswall Park.

Thank you for your anticipated cooperation in this matter. If you have any questions, concerns or suggestions, please feel free to contact Dana at 518-885-2772 or dana@ballston.org.

Sincerely,
The Small Business Saturday Committee
John Shea

Natalia Martinez
Steve Miraglia
Darvin Bowie
Dayanis Bowie
Miguelina Sanchez

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: October 26, 2023
- Date(s) of Event: Saturday, November 25, 2023
- Event Starting Time: 8am
NOT BEFORE: 7am
- Event Ending Time: 3pm
NOT AFTER: 5pm
- Name of Event: **BSBPA’s Small Business Saturday Event**
- Location of Event: Wiswall Park
- Name of Owner of Facilities or Property: Village of Ballston Spa
- Facilities manager or contact information: _____
- List of roads and routes of travel to event: _____
- If closing roads, attach a map and list locations of traffic controls an detours along with closing and opening time:
- Name, title and contact information of person filing application:
Dana Womer, Executive Administrator, BSBPA 518-887-2772 Dana@ballston.org
- If application is a corporation, list name of corporation, contact person and contact information:

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

- Name, address, contact Information of promoter: BSPBA, Ballston Spa
- Number of people expected to attend event: 100-500

SIGNATURE OF PERSON FILLING OUT NOTICE: _____

SIGNATURE OF VILLAGE OFFICER/EMPLOYEES RECEIVING

NOTICE: _____ DATE: _____

Treasurer's Report

November 13, 2023

The Village office has prepared and sent the Re-Levy for Taxes and Utilities.

Utilities sent to:

Town of Ballston	\$4,167
Town of Malta	\$860
Town of Milton	\$141,830

Tax Re-levy sent to:

Town of Ballston	\$13,768
Town of Milton	\$93,061

Total in re-levy is \$263,049, which includes 7% penalties.

We can expect to receive re-levy monies by February 2024.

Sales Tax

Sales Tax Distribution

October 2023 includes the quarterly adjustments made by NYS Tax & Finance. The Village received our distribution on October 26th via ACH of \$158,919.00.

NYS total October Sales Tax receipts were \$18,481,645. This amount was approximately \$2.67 million (16.9%) higher than the \$15.8 million received in October last year.

Year-to-Date:

Sales Tax 2023 Year-to-date (8 months) was up by over \$7.4 million or 6.94%, from \$106.9 million for the previous year (2022) to \$114.3 million the current year (2023).

Please see attached for pre-Covid trends by counties for January to October and how they compare to 2023.

Local Government Support Services, LLC, the new name for the Accounting firm, formally known as EFPR, has provided us with our financial reconciliation for the month of October 2023 and have been provided to the Mayor and the Village Trustees.

November 13, 2023

	Sales Tax Cash			
	2023	2022		
	Jan-Oct	Jan-Oct	\$ Change	% Change
City of New York	\$7,800,360,741	\$7,233,119,701	\$567,241,040	7.8%
Albany County	\$277,585,756	\$267,354,385	\$10,231,371	3.8%
Allegany County	\$24,338,863	\$22,288,150	\$2,050,713	9.2%
Broome County	\$142,258,017	\$132,593,142	\$9,664,875	7.3%
Cattaraugus County	\$40,210,982	\$38,279,274	\$1,931,708	5.0%
Cayuga County	\$36,859,849	\$37,883,688	(\$1,023,839)	-2.7%
Chautauqua County	\$71,855,426	\$67,517,430	\$4,337,996	6.4%
Chemung County	\$58,204,109	\$55,965,385	\$2,238,724	4.0%
Chenango County	\$25,280,306	\$23,899,027	\$1,381,279	5.8%
Clinton County	\$57,347,090	\$54,639,141	\$2,707,949	5.0%
Columbia County	\$48,346,214	\$47,387,271	\$958,943	2.0%
Cortland County	\$30,723,550	\$29,861,548	\$862,002	2.9%
Delaware County	\$24,803,951	\$24,116,850	\$687,101	2.8%
Dutchess County	\$196,608,110	\$194,648,276	\$1,959,834	1.0%
Erie County	\$808,947,439	\$775,673,256	\$33,274,183	4.3%
Essex County	\$32,653,977	\$31,324,240	\$1,329,737	4.2%
Franklin County	\$26,353,664	\$24,757,053	\$1,596,612	6.4%
Fulton County	\$23,036,977	\$22,285,238	\$750,739	3.4%
Genesee County	\$44,098,440	\$41,971,873	\$2,126,566	5.1%
Greene County	\$97,812,328	\$95,174,880	\$2,637,449	2.8%
Hamilton County	\$4,202,132	\$4,043,789	\$158,342	3.9%
Herkimer County	\$35,481,911	\$32,747,548	\$2,734,362	8.3%
Jefferson County	\$81,483,097	\$77,819,521	\$3,663,575	4.7%
Lewis County	\$14,129,604	\$14,156,896	(\$27,292)	-0.2%
Livingston County	\$36,964,427	\$34,103,557	\$2,860,871	8.4%
Madison County	\$32,270,215	\$30,487,816	\$1,782,399	5.8%
Monroe County	\$504,928,731	\$481,239,725	\$23,689,006	4.9%
Montgomery County	\$36,069,737	\$35,225,432	\$844,306	2.4%
Nassau County	\$1,218,351,582	\$1,175,229,016	\$43,122,567	3.7%
Niagara County	\$129,495,553	\$120,770,066	\$8,725,488	7.2%
Oneida County	\$153,163,079	\$142,366,939	\$10,796,140	7.6%
Onondaga County	\$373,949,941	\$347,723,417	\$26,226,525	7.5%
Ontario County	\$89,429,300	\$86,016,364	\$3,412,936	4.0%
Orange County	\$301,476,679	\$291,964,634	\$9,512,046	3.3%
Orleans County	\$18,046,230	\$17,134,047	\$912,183	5.3%
Oswego County	\$48,551,945	\$47,304,828	\$1,247,117	2.6%
Otsego County	\$39,577,799	\$36,848,853	\$2,728,946	7.4%

	Sales Tax Cash			
	2023	2022		
	Jan-Oct	Jan-Oct	\$ Change	% Change
Putnam County	\$68,556,842	\$62,515,254	\$6,041,589	9.7%
Rensselaer County	\$97,023,791	\$92,201,584	\$4,822,206	5.2%
Rockland County	\$219,018,595	\$221,952,062	(\$2,933,467)	-1.3%
St. Lawrence County	\$63,197,847	\$60,919,157	\$2,278,689	3.7%
Saratoga County	\$132,549,737	\$122,511,189	\$10,038,548	8.2%
Schenectady County	\$101,035,306	\$96,667,280	\$4,368,046	4.5%
Schoharie County	\$18,866,353	\$17,057,551	\$1,808,803	10.6%
Schuyler County	\$12,472,189	\$11,313,606	\$1,158,583	10.2%
Seneca County	\$26,661,118	\$24,638,935	\$1,022,183	4.1%
Steuben County	\$58,561,547	\$58,209,100	\$352,447	0.6%
Suffolk County	\$1,512,889,807	\$1,479,024,066	\$33,865,741	2.3%
Sullivan County	\$61,799,258	\$56,030,766	\$5,768,492	10.3%
Tioga County	\$26,023,849	\$24,516,683	\$1,507,166	6.1%
Tompkins County	\$51,486,454	\$49,786,195	\$1,700,259	3.4%
Ulster County	\$131,625,787	\$126,529,884	\$5,095,903	4.0%
Warren County	\$57,179,886	\$55,140,968	\$2,038,918	3.7%
Washington County	\$22,717,812	\$21,299,720	\$1,418,092	6.7%
Wayne County	\$50,073,295	\$46,571,294	\$3,502,000	7.5%
Westchester County	\$684,374,699	\$678,369,715	\$6,004,984	0.9%
Wyoming County	\$20,435,954	\$19,178,743	\$1,257,211	6.6%
Yates County	\$16,160,640	\$14,782,159	\$1,378,481	9.3%
57 Counties	\$8,556,608,801	\$8,242,020,470	\$314,588,330	3.8%
City of New York	\$7,800,360,741	\$7,233,119,701	\$567,241,040	7.8%
All Counties	\$16,356,969,542	\$15,475,140,171	\$881,829,370	5.7%

REQUEST TO PURCHASE - REQUISITION FORM (CONSENT AGENDA)

VILLAGE OF BALLSTON SPA
 66 Front Street, Ballston Spa, NY 12020 (518) 885-5711
 (Guidelines at the Bottom of Form)

Date: 11-9-23		Requisition #:			
FOR: DPW		DEPARTMENT SNOW AA-5142-400			
PURPOSE OR USE: Rock SALT					
SOURCE: MORTON SALT, Inc (Saratoga County-bid)					
REMARKS:					
Line No.	Quantity	Item Number	Description	Date Needed	Estimated Costs
	200		Rock SALT - coarse	11-17-23	
	TONS		(\$ 61.65 / TON)		\$ 12,330.00
Requested By: Jeff Gowrys, Supt. of Public Works					
Department Approval:					
Purchase Order #: 24-263 (pending)					

REQUEST TO PURCHASE GUIDELINES

FOR ALL REQUEST TO PURCHASE:

- At least **1-2 weeks prior** to ANY such purchase, please complete a *Request to Purchase Form* and submit it for **department approval** and forward the request to the Village Clerk.
- The Village Clerk will present your (and any other) *Request to Purchase Form* to the Village board of Trustees for approval at the next scheduled board meeting.
- The Village Clerk will report back to the requestor the **final approval**.

Annual Financial Disclosure Form

Village of Ballston Spa – Draft 11.8.23

Per Village Code §27-19, all Village of Ballston Spa officers and department heads shall file with the Village Clerk a financial disclosure statement within 45 days after taking office and no later than May 30 of each year thereafter. Such disclosure will cover the twelve-month period prior to the date of filing. Within 30 days of any material change in information contained in their most recently filed statement, the officer or employee shall file a signed amendment to the statement reflecting such change. Disclosure statements shall be maintained for a minimum period of seven years from the date of filing.

Any person or news media desiring to review the disclosure statement can submit a request pursuant to the Freedom of Information Law. Any officer or employee whose disclosure statement has been inspected or copied shall be notified of the identity of the person(s) who or organization(s) which requested to view or to copy such statement.

Definition of Family Member: A parent, stepparent, sibling, stepsibling, spouse, child (including children of spouse or domestic partner), stepchild, household member, or domestic partner of a municipal officer or employee and individuals having any of these relationships to the spouse of the officer or employee.

Matters to be disclosed on the financial disclosure form:

The officer or employee's name and title (title is optional): _____

Home address: _____

Office phone number: _____

Office email: _____

1. List any occupations, trade, business, or profession presently engaged in by you or your spouse (presently or during the past 12 months) which does business or has any matter pending with or is licensed or regulated by a Village Agency or Department.

2. The name, address and phone number of any **partnership, unincorporated association or other unincorporated business** of which you or your family member is an officer, employee, or partner and has a proprietary interest with the partnership, association or business and such entity has engaged in within the past 12 months, or is anticipated to have, any business dealings with the Village.

3. The name, address and phone number of any **corporation** of which you or your family member is an officer or director or employee, or in which you or family member legally or beneficially owns or controls more than 5% of the outstanding stock, and any such entity that has engaged in business dealings with the Village within the past 12 months, or is anticipated to have any business dealings with the Village, and your or your family member's position, if any, with the corporation.

4. List all sources of income received by the officer/employee or the officer/employee's family member from entities doing business with the Village at present or during the prior twelve months' period, or which the officer/employee anticipate will engage in business with the Village in the future. Include name and address of such entities.

5. The name, address, relationship, title and department of each family member who is an officer or employee of the Village of Ballston Spa.

6. **For Officers only:** The family member, their relationship, address, and type of interest, control or ownership of any real property within the Village in which the Village official or family member has an ownership or other financial interest.

7. **For Officers only:** Any official leadership position the officer currently holds in any political party, political committee or political organization.

November 2023



MUNICIPAL CONSULTING
AND GRANT WRITING

Grant Writing & Administration

Proposal

PROPOSED TO

Village of Ballston Spa, NY



131 S. Union St. | PO Box 39
Spencerport, NY 14559
Phone: (585) 368 - 8866
Email: Contact@GGProcess.com
Website: www.GGProcess.com

November 8, 2023

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

Dear Mayor Rossi,

Thank you for giving G&G Municipal Consulting and Grant Writing the opportunity to serve the Village of Ballston Spa again with a 2023 TAP-CMAQ grant application .

This letter serves to outline the terms under which G&G Municipal Consulting and Grant Writing (hereinafter referred to as "G&G") would perform to write and administer a grant application for the Village of Ballston Spa.

Thank you for your consideration. We look forward to being of service to you and your municipality again. Please do not hesitate to reach out with any questions.

Respectfully,

A handwritten signature in black ink, appearing to be 'Jay Grasso'. The signature is fluid and cursive, with a long, sweeping tail that extends to the right.

Jay Grasso

Founder & President

PROPOSAL

OUR COMPANY

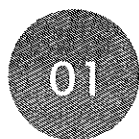
Incorporated in 2014, G & G Municipal Consulting and Grant Writing has written and administered grants totaling over \$75,000,000 and over \$100,000,000 in low/zero percent interest loans. The grants and zero/low-interest loans that we facilitate are wide-ranging from USDA, FEMA, Empire State Development, NYS Consolidated Funding Applications, to Community Block Development Grants, and more.

CONTACT US

131 S. Union St.
PO Box 39
Spencerport, NY 14559

(585) 368 - 8866
Contact@GGProcess.com
www.GGProcess.com

SERVICES



GRANT WRITING

Includes research, data/document gathering, and application writing/submission.



GRANT ADMINISTRATION

Includes fiscal management, record keeping, status reports, and preparation of close-out documents.

GRANTS INCLUDED IN THIS PROPOSAL

Municipal Grants

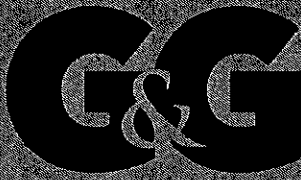
- Consolidated Funding Applications
 - Infrastructure
 - Downtown/community revitalization
 - Sustainable projects
 - Parks and trails
 - Economic development
- Water Quality Improvement Program
- Community Development Block Grant (CDBG)
- Environmental Facilities Grant (water/sewer)
- Streetlights
- Tree/Forestry Grants
- Sidewalks
- Transportation

USDA Rural Development (Grants and Financing)

- Community Facilities Direct Loan & Grant Program
- Community Facilities Guaranteed Loan Program
- Strategic Economic and Community Development
- Water & Waste Disposal Loan & Grant Program
- Water & Waste Disposal Loan Guarantees
- Water & Waste Disposal Predevelopment Planning Grants

Firematic Grants

- FEMA Assistance to Firefighters Grant (AFG)
- FEMA Staffing for Adequate Fire & Emergency Response Grants (SAFER)



MUNICIPAL CONSULTING
AND GRANT WRITING

131 S. Union St. | PO Box 39
Spencerport, NY 14559
Phone: (585) 368 - 8866
Email: Contact@GGProcess.com
Website: www.GGProcess.com

REFERENCES

Municipality	Contact	Service(s)
<p>Town of Dryden 93 East Main Street Dryden, NY 13053</p>	<p>Council Person: Jim Skaley Phone: (607) 279-0050 Email: jskaley@dryden.ny.us</p>	<p>Grant Writing & Administration:</p> <ul style="list-style-type: none"> • CDBG Sewer Grant: \$1,250,000 • Successful MHI/LMI survey
<p>City of Niagara Falls 745 Main St Niagara Falls, NY 14301 City</p>	<p>Administrator: Anthony Restaino Phone: (716) 286-4320 Email: anthony.restaino@niagarafallsny.gov</p>	<p>Grant Writing & Administration:</p> <ul style="list-style-type: none"> • FEMA AFG: \$345,000 • ALA COVID Relief Grant: \$55,000
<p>Village of Magnolia 104 E Lafayette St Magnolia, IL 61336</p>	<p>Village Trustee: Tyler Reaska Phone: (309) 532-7285 Email: cmo@reaska-media.com</p>	<p>Grant Writing & Administration</p> <ul style="list-style-type: none"> • Illinois EPS Unsewered Communities Grant: \$30,000
<p>Village of South Corning 7 Clark St. Corning, NY 14830</p>	<p>Mayor: Jim Thomas Phone: (607) 936-3642 Email: jimthomas@stny.rr.com</p>	<p>Grant Writing & Administration and Income Survey:</p> <ul style="list-style-type: none"> • CDBG Sewer Grant \$3,000,000 • Successful MHI/LMI survey
<p>Town of Schuyler 2090 Rt.5 Schuyler, NY 13502</p>	<p>Supervisor: Anthony Lucenti Phone: (315) 733-7458 Email: supervisor@townofschuyler.org</p>	<p>Grant Writing & Administration</p> <ul style="list-style-type: none"> • CDBG: \$1,250,000
<p>City of Lindsay 608 Ash St. Lindsay, TX 76250</p>	<p>Clerk: Monica Laux Phone: (940) 665-4455 Email: cityoflindsay@ntin.net</p>	<p>Grant Writing, Research, Administration, and Income Survey</p>



MUNICIPAL CONSULTING
AND GRANT WRITING

Grant Writing Service

2023 TAP CMAQ

One time fee: Not to exceed \$3,000.00 (estimated completion @ \$2,500.00)

- Includes research and writing grant
- Gather supporting documentation
- Coordinate any Village resolutions and public meetings
- Submit grant package according to funding entity requirements

Grant Administration Service

- Grant administration fees may be covered by the grant award if successful.
- Where administrative costs are not covered by the grant award, G&G will provide administration services at \$125.00 per hour (discounted from \$145.00).
- For administration costs that are not covered by the grant award, G&G will provide an estimate of hours required to administer the grant for approval to the municipality. If costs rise beyond the approved amount, G&G will absorb the excess costs.

Length of Contract

This is for the facilitation, writing, submission and administration of a single NYS TAP-CMAQ grant application.



131 S. Union St. | PO Box 39
Spencerport, NY 14559
Phone: (585) 368 - 8866
Email: Contact@GGProcess.com
Website: www.GGProcess.com

AGREEMENT

IN WITNESS WHEREOF, the parties hereto have executed this Letter of Agreement as of the date of its signing.

Village of Ballston Spa

By:
(Printed) (Signed)

Date: Title:

G&G Municipal Consulting and Grant Writing

By:
(Printed) (Signed)

Date: Title:

Revised Sidewalk Code - DRAFT 11.6.23

§ 174-1 Construction and repair of sidewalks.

§ 174-2 Method of Funding for sidewalks.

§ 174-3. Procedure

§ 174-4. Reimbursement

§ 174-5. Maintenance of sidewalks and curbing; notice; action upon noncompliance

§ 174-64. Obstruction of streets.

§ 174-75. Failure to restore streets; notice; actions upon noncompliance.

§ 174-86. Removal of snow, ice, and dirt; enforcement; liability.

§ 174-97. Riding on sidewalks

§ 174-108. Notice of defects; liability

§ 174-119. Penalties for offenses.

§ 174-120. Severability.

Section 174-1: Construction and Repair of Sidewalks

Construction and repair of sidewalks shall be repealed and replaced in its entirety as follows:

a. Purpose

It is the goal of this legislation to implement and maintain within the Village of Ballston Spa a continuous network of ADA compliant sidewalks to encourage pedestrian use, enhance pedestrian safety, improve accessibility to points of interest for those who do not drive, relieve traffic congestion, and reduce vehicle emissions.

b. Construction, repair and replacement responsibility

Sidewalk, curbs, curb cuts and curb accessibility ramp construction, repair and replacement will become the responsibility of the Village of Ballston Spa. New sidewalks shall be constructed of concrete per New York State Department of Transportation (DOT) standards and specifications.

Village responsibility for sidewalk repair and construction will have the following exceptions and qualifications:

- 1) For all new construction, property owners are required to construct or repair sidewalks at their expense prior to issuance of a Certificate of Occupancy, unless a waiver is obtained by the Planning Board.
- 2) Sidewalks and curbs located along the property frontage of schools, public buildings/property, and non-profit organizations shall be the responsibility of the respective school, municipal property owner, or non-profit to construct, repair or replace as needed to maintain ADA compliance.

For schools, municipalities, and non-profit organizations, all sidewalks and all repairs to the same shall be made by the owners of the premises adjoining such walks under

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the supervision of the Department of Public Works Superintendent within the time prescribed by law. In the event that such owner or owners shall thereafter neglect to construct or repair as directed, the DPW Superintendent shall cause the sidewalks to be constructed or repaired, and the expense thereof may be collected by the Village against such owner in the manner prescribed by law. All sidewalks must comply with all local, state, and federal design requirements including but not limited to the Americans with Disabilities Act.

Commented [BB1]: Karla, I assume we should have in the law some mechanism for enforcement, even though schools, etc. probably won't need enforcement. We can't put a lien on the property through taxes. What would the enforcement mechanism be that should be described in the law? Thanks!

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- 3) If a property owner damages the sidewalk or path across their driveway in the course of driveway repair, alteration, or removal, it will be the property owner's responsibility to ensure the sidewalk or path connecting sidewalks on either side of the driveway is not disturbed, or, if disturbed, is repaired to ADA standards and maintains a continuous and consistent grade.
- 24) If a property owner wants to repair a sidewalk using material other than concrete, it will be the responsibility of the property owner to repair, with potential reimbursement per § 174-4B. Repair of existing sidewalks must be consistent with DOT standards and specifications. If the repair is scheduled on the Village calendar in that fiscal year for the Village to conduct repairs, the property owner has that fiscal year to make their own repairs, or the village will proceed with repairs using concrete the following fiscal year. It is the responsibility of the property owner to notify the Village of their intent to conduct their own repairs.
- 5) If an existing sidewalk is more than five feet wide, the Village will be responsible for repair and/or replacement, as needed, for up to five feet in width. Beyond five feet in width, the property owner, with the exception of schools, municipal property, and non-profit organizations, will be responsible for repair and maintenance, with potential reimbursement per #6 below. Schools, municipalities, and non-profits will be responsible for their entire sidewalk maintenance and repair.
- 6) If a property owner wants to repair their abutting sidewalk, or install a new sidewalk ahead of the village master schedule, it will be the responsibility of the property owner to repair or install, with potential reimbursement per § 174-4B. Repair or installation must be consistent with DOT standards and specifications.

174-2. Method of Funding for Sidewalks

- A. Sidewalk and curb installation, repair and replacement shall be done by the Village and shall be paid for by the Village out of the General Fund, as well as any grants obtained for such purpose. In addition, if the Board of Trustees so chooses, loans for such purpose can be obtained. At least 5% of the General Fund, as measured by the previous fiscal year's Annual Update Document (AUD), will be allocated to a Sidewalk Reserve Fund annually for such purpose.

B.

- ~~A. through a Sidewalk Benefit Assessment Fee. The fee will be assessed annually with the amount of assessment for each property in the Village based on: Designation of streets not requiring sidewalks per Village Board; Property class per County Assessor, and; Linear feet of property frontage. The fees will be listed in the fee schedule, which will be reviewed periodically and may be subject to change by approval of the Board of Trustees to compensate for changes in material and labor costs, and condition of sidewalks not yet addressed. The fee schedule will be provided on the Village website and in writing upon request from the Village Clerk.~~
- ~~B. Work performed in the Village pursuant to this section shall be deemed a local improvement. The Board declares that the annual Sidewalk Benefit Assessment Fee will be set by resolution of the Board from time to time according to a formula that assesses each type of property in proportion to the benefit received from construction or repair of sidewalks in the Village, and that such assessments are necessary to defray the cost of construction and repair of sidewalks in the Village.~~
- ~~C. The amount of each local improvement benefit assessment shall be a lien upon the real property so assessed. Such assessments shall be collected in the manner provided in the Village Code for the enforcement, levy and collection of Village taxes.~~
- ~~D. Nothing herein shall be construed to modify or alter any power of the Village Planning Board or the Zoning Board of Appeals to require a property owner to bear the full cost of sidewalk construction or repair as part of the site plan review or subdivision process as set forth in the Village Code.~~
- ~~E. The Board of Trustees will create the master schedule of sidewalk repair, replacement and installation, consistent with the approved ADA Transition Plan, set the benefit assessment fee schedule, and set the annual sidewalk budget, to include at least 5% of the General Fund balance from the previous fiscal year's AUD.~~
- ~~F. The DPW Supervisor, shall have the responsibility for coordinating annual sidewalk repair, replacement and installation through the implementation of the sidewalk priority list developed in the master schedule and per the standards set forth in Section §174-3B.~~

§ 174-3 Procedure

- ~~A. Whenever the reconstruction of existing sidewalks or the construction of new sidewalks is contemplated and where such construction or reconstruction shall result in an allocation of cost between the village and the property owner, the village shall utilize the procedure set forth for local improvements as specified in § 22-2200 of the Village Law of the State of New York. Pursuant to such section, the Village Board of Trustees, before making any such local improvements, shall give notice to all persons interested by publishing a notice in the official newspaper that a hearing will be held, not less than 10 days after the first publication of such notice, to consider the same.~~
- ~~B.A. The total funds in the General Fund as documented by the previous fiscal year's~~

Annual Update Document (AUD) shall be used to determine the 5% General Fund allocation to the Sidewalk Reserve Fund for the subsequent year.

B. Priority of sidewalk installation, repair and replacement

Scheduling priority will be determined using factors such as:

- a) The presence of existing sidewalks on a village street and the need for installation, repair, or replacement.
- b) Improving or maintaining pedestrian safety and reducing potential pedestrian-vehicle conflicts.
- c) Proximity to schools, public buildings, and the Central Business District.
- d) Providing connections between neighborhoods and locations described in c, and other points of interest, such as parks and playgrounds.
- e) Providing sidewalk continuity along one side of a street at minimum.
- f) The amount of funds allocated in the Sidewalk Reserve account.
- g) Construction of new sidewalk adjacent to abutting property that has been determined to be within public Right-of-Way.

New sidewalk installation may also be done if permission is provided by the adjacent property owner to construct sidewalk along their property frontage with the understanding and agreement that this will become Public Right-of-Way.

- C. It shall be unlawful for any person to hinder or obstruct the making or repairing of any pavement or sidewalk or crosswalk under any law or resolution of the Village Board of Trustees, or to hinder or obstruct any persons employed by the Village Board of Trustees or the person employed by them in making or repairing any public improvement or work ordered by the Trustees.

§ 174-4. Reimbursement

- A. An owner of an abutting property can be partially reimbursed for sidewalk installation, replacement or repair under the following circumstances: The owner wants to install a sidewalk or make improvements prior to the Village repair schedule for their property; The owner wants to use materials other than concrete; The owner wants to improve their sidewalk beyond the five feet in width that is covered by the village. In such cases, the owner will take responsibility for sidewalk improvements, under DPW supervision, and according to DOT specifications.
- B. If an owner of an abutting property so chooses, they may submit an application requesting to repair, replace, or install sidewalk themselves under the circumstances

described in § 174-4A. Upon approval by the Village Board, the Village will reimburse the property owner up to 50% of the cost, or the maximum cap, whichever is less, following the submission of receipts. The maximum cap will be set separately, and modified as needed, in the fee schedule established by motion of the Village Board. Receipts and bills of items of the cost thereof must accompany all claims for such payment. Any repairs or replacements made pursuant to this chapter shall be made in conformity with the Zoning chapter of the Village. Editor's Note: See Ch. 205, Zoning.

§ 174-5. Maintenance of sidewalks and curbing: notice action upon noncompliance for schools, municipalities and non-profits that will be responsible for repair and maintenance of their properties' sidewalks.

A. Schools, municipalities, and non-profits must maintain their sidewalks in a safe and proper manner so as to be in compliance with ADA standards and DOT specifications. In the event that the owner of the adjoining premises fails to comply with the provisions of this section and, by reason of such failure, injuries to persons and damage to property result, then in such event such owner shall be liable for such injuries or damages.

B. Whenever any said sidewalk or connected curbing shall, in the opinion DPW Superintendent, be deemed by them to be unsafe or in a state of disrepair...according to DOT specifications, the DPW Superintendent shall so notify said adjacent property owner and direct said property owner to replace or repair any such sidewalk or connected curbing within 60 days of receipt of the notice, with the opportunity to apply to the DPW Superintendent for two additional 30 day extensions for good cause shown. If notice is provided between September 1 and February 1, work must be completed by the following June 1.

C. If the landowner so chooses, they can appeal the determination of the DPW Superintendent to the Building Inspector whose determination shall be final.

D. Upon the failure to abide by the requirements set in B above, the Village of Ballston Spa shall replace or repair any such sidewalk and/or curbing, and the cost thereof shall be added to the next succeeding Village tax bill, and the same shall be a charge upon and lien upon said adjacent real property.

Commented [BB2]: Karla, same question as above: How do we enforce if school, municipality, non-profit don't pay taxes?
Could we just say "and the cost will be sent as a bill for payment to the property owner."

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§ 174-64 Obstruction of Streets

A. It shall be unlawful for any person to encumber the sidewalks, streets, alleys, or lanes of the Village of Ballston Spa with casks, boxes or other articles or to pile or store on any sidewalk, street, alley or lane any casks, boxes or other articles. It shall not be lawful for the owner or occupant of any premises in the Village of Ballston Spa to erect or permit to be placed in or upon the street or sidewalk in front of or on any side of such premises any

sign, pole, stepping block, bicycle rack or canopy. [Nothing in this section shall preclude sidewalk cafes, outdoor dining or sidewalk sales and other encumbrances consistent with and permitted in Chapter 175.]

- B. No sidewalk shall be closed to pedestrian traffic or obstructed by repair and/or maintenance equipment. If repair and/or maintenance of a structure adjoining a sidewalk is necessary, the owner shall make provision to maintain the flow of pedestrian traffic on the adjoining sidewalk and shall protect the safety of those using the sidewalk by erecting a safety barrier and maintaining an enclosed passageway through the work area. A permit for the erection of a safety barrier and enclosed passageway shall be obtained from the Code Enforcement Officer upon presentation of an application and a suitable plan reflecting such detail as may be requested by the Code Enforcement Officer. An approved safety barrier and enclosed passageway shall not extend into or obstruct an adjoining public street.

C. Excavations.

1. No person shall excavate or dig in or through any pavement or street in the Village, or part of such pavement or street, or other pavement or terrace or sidewalk or any part thereof, nor shall any person relay or dig up or construct any sidewalk in the Village, except upon notice to, and except with the consent of, the DPW Supervisor.
2. Any such excavation or digging or construction in any street of said Village, or relaying or constructing or repairing of any such sidewalk, shall be done under the supervision of said DPW Supervisor, in order that no danger shall result to the traveling public and that the same shall be properly protected and speedily restored to a safe and proper condition.

D. Damaging pavement or drain; obstructing repair work.

It shall be unlawful for any person to injure or tear up any pavement, sidewalk or crosswalk, drain or sewer, or any part thereof, or to dig any hole, ditch or drain in any street, pavement or sidewalk, without authority from the Village.

§ 174-75. Failure to restore streets; notice; actions upon noncompliance.

A. If the person who makes such an excavation fails, upon notice from the Department of Public Works' Superintendent, to restore it within a reasonable time to the satisfaction of the Village Board, the Village shall perform the task at the expense of the permittee and may reimburse itself from the bond or cash deposit provided in lieu thereof. The balance, if any, of such deposit shall be refunded to the depositor.

B. Damage to public utilities and improvements. The person, corporation, or entity to whom any permit is issued pursuant to this chapter shall be responsible for all damages caused to public utilities in the highway and shall replace any cracked or damaged sewer pipe or water main with new pipe and repair or replace ditches, curbs, sidewalks or other improvements so that they shall be in as good condition after the excavation as before the excavation, under the supervision of the Village.

C. Responsibility of Village. The Village, by the issuance of any such permit, assumes no responsibility for supervising the work of any permittee or for the work actually performed by any permittee and shall not be liable for the negligence of any such permittee.

D. Action by Village; cancellation of permit.

(1) In the event that an unsafe condition is created with any work being performed pursuant to a permit issued hereunder, which condition creates an immediate danger of personal injury or property damage, the Village shall have the right to take whatever action is necessary and perform such work as required to restore the same to a proper and safe condition, and the cost thereof shall be charged against the permittee and/or deducted from the deposit made by it or paid by the surety, as the case may be.

(2) In the event that a permittee fails to abide by the specifications issued by the Village Board, the Village shall have the right, after 24 hours' written notice to the permittee, if said permittee has not made satisfactory arrangements, to correct the situation, to cancel the permit or otherwise take whatever action is necessary to remedy the permittee's noncompliance, and the cost thereof may be charged against the permittee and deducted from the deposit made by him/her or paid by the surety, as the case may be.

§ 174-86. Removal of snow, ice, and [plant materials]; enforcement; liability.

A. Nothing herein shall modify or abolish the duty of the owners of lands abutting any street, highway, alley or other public place in the Village to keep the sidewalks, approaches or street driveways adjoining such lands free and clear of and from snow, ice, and all other obstructions, nor shall anything herein modify or abolish the liability of such owner for any injury or damage caused by reason of omission, failure or negligence to keep such sidewalk free from snow, ice, or other obstructions, as provided in this article.

B. It shall be unlawful for any owner of any house or building in the Village of Ballston Spa to permit the sidewalks in front of the premises owned by them to become in any manner obstructed by the accumulation of snow, ice, and plant materials thereon. Such owner shall remove the snow or ice from such sidewalk for the whole width thereof within eight hours if snowfall ceases in the daytime, and before sunset of the following day if snow ceases at night and before such fall of snow shall obtain the depth of 12 inches, or sooner should a hazardous condition be created. In the case the snow and ice becomes so congealed that the same cannot be removed without injury to the pavement, the owner shall treat such snow and ice with fine ashes, or other suitable material that provides traction until removal of such condition becomes possible. At all times the owner shall keep sidewalks free and clear from all plant materials, living and dead, such as weeds, dirt, brush, bushes, trees, branches, and the like, or other obstructions and encumbrances in order to allow all persons to have the free and uninterrupted use of the same.

C. It shall be unlawful for any owner of any house or building in the Village of Ballston Spa to discharge from a sump pump onto streets and sidewalks of the Village.

D.- Notice to remedy; removal by Village; costs.

(1) In the event of a complaint received for the failure of the owner to comply with Subsections A and B and C hereof, the DPW Superintendent or their designee shall direct that a notice be delivered to the owner of the premises that includes a copy of this section of the Village Code and notice that the condition must be remedied within 24 hours. Should the owner fail to comply, the Village shall then have the authority to perform the work and charge the owner three times the actual cost to the Village. In the event that the notice is not able, for whatever reason, to be delivered to the owner, the Village is authorized to affix a copy of said notice to the premises. The affixation of the notice to the premises shall have the same effect as if served to the owner.

(2) In the event it is necessary for the Village to perform the work, the owner will be provided with a summary of cost and the amount due within 14 days. The owner shall then have 30 days to make payment. In the event that the owner does not remit payment to the Village, the Village is hereby authorized to make said amount a lien against the property and collect the amount due as an assessment against the property in a like manner as collection of taxes.

E. In the event that the owner of the adjoining premises fails to comply with the provisions of this section and, by reason of such failure, injuries to persons and damage to property result, then in such event such owner shall be liable for such injuries or damages.

§ 174-97. Riding on sidewalks.

A. All persons are forbidden to ride a motorcycle, bicycle, gas-powered or electric scooter or similar vehicle on any of the public sidewalks of the Village of Ballston Spa.

B. , All cyclists shall observe such rules of the road as are established by the New York State Highway Law.

C. The provisions of Subsection A hereof shall not apply to children under 10 years of age or to persons who cannot walk by reason of being disabled.

§ 174-108. Notice of defects; liability.

A. No civil action shall be brought or maintained against the Village of Ballston Spa for damages or injuries to person or property sustained in consequence of any street, highway, bridge, culvert, sidewalk or crosswalk being defective, out of repair, unsafe, dangerous or obstructed or in consequence of the existence or accumulation of snow or ice upon any street, highway, bridge, culvert, sidewalk or crosswalk unless written notice of the existence of such condition relating to the particular place had theretofore actually been given to the Board of Trustees of the Village of Ballston Spa and there had been a failure or neglect on the part of said Village to cause such condition to be corrected or such snow or ice to be removed or the place otherwise made reasonably safe within a reasonable time after the receipt of such notice.

B. Nothing herein contained, however, shall be held to revive any claim or cause of action now barred by an existing requirement or statute of limitations nor to waive any existing limitation now applicable to any claim or cause of action against the Village of Ballston Spa.

§ 174-~~119~~. Penalties for offenses.

Any person violating any provision of this chapter shall be punishable by a fine of not more than \$250 or by imprisonment for not more than 15 days, or both.

§ 174-~~120~~. Severability.

Severability is intended throughout and within the provisions of this article. If any section, subsection, sentence, clause, phrase, or portion of this article is held to be invalid or unconstitutional by a court of competent jurisdiction, then that decision shall not affect the validity of the remaining portions of this article.

DRAFT

Saratoga Arts 2024 re-Grant Program

Arts Projects for Village of Ballston Spa Fiscal Sponsorship

Project Title/ Applicant	Project Description	Time Frame	Expected Recurrence	Collaborators	SA request
Sounds of Summer/Sounds In Winter (Cathy Hackert)	Classical Music Concert Series	August/November	4 concerts	Brookside	\$2,500
Digital ArtMap (Committee on the Arts)	Interactive Map of Ballston Spa indicating locations to buy, create, see /hear art	Creation January - April	ongoing	n/a	\$2,850
Everyday Sketching: A Watercolor & Ink Class + Plein Air Day (Ottavia Huang)	3 session class series + plein air day; foundational sketching techniques; infusion of watercolor and ink.	May/June	4 classes total	Library	\$2,500
Make and Take: Experiences in Art (Ottavia Huang)	3 art exploration workshops: printmaking, collage, alcohol ink painting on ceramic	July/August	3 classes total	Library	\$2,500
BSBPA Concert series (BSBPA)	Popular Music Concert Series	June - September	weekly	n/a	\$2,500