

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.

June 23, 2025

Mayor

Trustee

Trustee

Trustee

Trustee

Village of Ballston Spa

Abstract of Audited Vouchers from 6/10/2025 to 6/23/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
Voucher Type: Prepaid								
County Waste - Clifton Park								
	6/01/2025	34699641W910 Library	10972	LL.7410.400.000	Library CE - Contracts	25.00	1224039	6/17/2025
	6/01/2025	34699705W910 Refuse- DPW/FD		AA.1640.400.000	Central Garage CE - Contracts	242.00	1223993	6/10/2025
	6/01/2025	34699705W910 Refuse- DPW/FD		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	66.00	1223993	6/10/2025
	6/01/2025	34699705W910 Refuse- DPW/FD		AA.3412.400.000	Union Fire Dept CE - Contracts	141.00	1223993	6/10/2025
County Waste - Clifton Park Total						474.00		
Pitney Bowes (Lease)								
	5/30/2025	3320808170 Lease pyrt	10974	AA.1410.400.000	Village Clerk CE - Contracts	216.42	1224040	6/17/2025
Pitney Bowes (Lease) Total						216.42		
Pitney Bowes Bank Inc								
	6/01/2025	20250601 Postage machine	10975	AA.1110.405.000	Justices - Supplies	44.84	1224041	6/17/2025
	6/01/2025	20250601 Postage machine		AA.1410.405.000	Village Clerk CE - Other	201.84	1224041	6/17/2025
	6/01/2025	20250601 Postage machine		AA.3120.405.000	Police CE - Supplies	5.44	1224041	6/17/2025
	6/01/2025	20250601 Postage machine		AA.3620.400.000	Safety Inspection CE	10.33	1224041	6/17/2025
Pitney Bowes Bank Inc Total						262.45		
Ringsquared Telecom LLC								
	6/03/2025	IN303983	10971	AA.1110.402.000	Justices CE - Phone & Internet	376.34	1224042	6/17/2025
	6/03/2025	IN303983		AA.1620.402.000	Shared Services CE - Front-Phone/Inter	272.00	1224042	6/17/2025
	6/03/2025	IN303983		AA.1640.402.000	Central Garage CE - Phone & Internet	174.56	1224042	6/17/2025
	6/03/2025	IN303983		AA.3120.402.000	Police CE - Phone & Internet	380.54	1224042	6/17/2025
	6/03/2025	IN303983		AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	179.56	1224042	6/17/2025
	6/03/2025	IN303983		AA.3412.402.000	Union Fire Dept CE - Phone & Internet	179.56	1224042	6/17/2025
	6/03/2025	IN303983		AA.3620.402.000	Safety Inspectors CE - Phone & Internet	44.00	1224042	6/17/2025
	6/03/2025	IN303983		AA.8340.402.000	Transmission & Distribution - CE - Phone	676.26	1224042	6/17/2025

Village of Ballston Spa

Abstract of Audited Vouchers from 6/10/2025 to 6/23/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
	6/03/2025	IN303983		GG.8120.402.000	Sanitary Sewers CE - Phone & Internet	82.78	1224042	6/17/2025
	6/03/2025	IN303983		LL.7410.402.000	Library CE - Phone & Internet	255.61	1224042	6/17/2025
		Ringsquared Telecom LLC Total				<u>2,621.21</u>		
	SLIC Fiber		10977					
	6/10/2025	4284318 PD Internet		AA.3120.400.000	Police CE - Other	136.95	1224043	6/17/2025
		SLIC Fiber Total				<u>136.95</u>		
	Spectrum - Charter Communications		10976					
	6/01/2025	012705501060125 Internet services		AA.1110.400.000	Justices CE	144.98	1224044	6/17/2025
	6/01/2025	012705501060125 Internet services		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	104.95	1224044	6/17/2025
	6/01/2025	012705501060125 Internet services		AA.8340.400.000	Transmission & Distribution - CE - Contr	104.95	1224044	6/17/2025
	6/01/2025	012705501060125 Internet services		AA.1640.400.000	Central Garage CE - Contracts	89.98	1224044	6/17/2025
	6/01/2025	012705501060125 Internet services		AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	104.95	1224044	6/17/2025
	6/01/2025	131088001060125 Union FD Internet		AA.3412.400.000	Union Fire Dept CE - Contracts	210.00	1224044	6/17/2025
		Spectrum - Charter Communications Total				<u>759.81</u>		
	T-Mobile		11024					
	5/15/2025	20250515 Village Phones/ Inseego Devices April - May 2025		AA.3620.400.000	Safety Inspection CE	83.88	1224045	6/17/2025
	5/15/2025	20250515 Village Phones/ Inseego Devices April - May 2025		AA.8340.400.000	Transmission & Distribution - CE - Contr	215.90	1224045	6/17/2025
	5/15/2025	20250515 Village Phones/ Inseego Devices April - May 2025		AA.3413.400.000	Fire Police CE	27.35	1224045	6/17/2025
	5/15/2025	20250515 Village Phones/ Inseego Devices April - May 2025		AA.3120.400.000	Police CE - Other	114.88	1224045	6/17/2025
	5/15/2025	20250515 Village Phones/ Inseego Devices April - May 2025		AA.5110.400.000	Street Administration CE - Contracts	54.70	1224045	6/17/2025
	5/15/2025	20250515 Village Phones/ Inseego Devices April - May 2025		AA.7180.400.000	Spec Rec Fac CE - Contracts	54.35	1224045	6/17/2025
	6/01/2025	20250601 Library		LL.7410.400.000	Library CE - Contracts	28.70	1224045	6/17/2025
		T-Mobile Total				<u>579.76</u>		
	Verizon Wireless		10959					
	5/23/2025	6114350328 PD Cards 5/24/25-6/23/25		AA.3120.400.000	Police CE - Other	189.97	1224035	6/10/2025

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<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
<u>Verizon Wireless Total</u>	6/01/2025	4803570832 PD-Cells		AA.3120.400.000	Police CE - Other	146.20	1224046	6/17/2025
	6/01/2025	6114370362 BSFD		AA.3410.400.000	Fire Chiefs CE - Contracts	289.66	1224046	6/17/2025
						624.83		
						5,675.43		
Total for Voucher Type: Prepaid								
Voucher Type: Prior Year								
<u>Airgas Usa, LLC</u>			11038					
	5/31/2025	5516524686		AA.1640.400.000	Central Garage CE - Contracts	280.96		
<u>Airgas Usa, LLC Total</u>						280.96		
<u>Ambient Environmental, Inc</u>			11012					
	5/29/2025	2025-10210 Library Consultants		LL.7410.400.000	Library CE - Contracts	3,015.00		
<u>Ambient Environmental, Inc Total</u>						3,015.00		
<u>Bulldog Fire And Emergency App</u>			11028					
	5/27/2025	RA182504 Truck work EML		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	3,686.04		
	5/27/2025	RA183904 check engine light/battery cable work		AA.3412.400.000	Union Fire Dept CE - Contracts	943.31		
	5/28/2025	RA172404 truck repair		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	5,357.90		
<u>Bulldog Fire And Emergency App Total</u>						9,986.25		
<u>Curtis Lumber Company, Inc.</u>			11042					
	5/22/2025	2505-221120 cdx syp		AA.7180.400.000	Spec Rec Fac CE - Contracts	78.56		
	5/28/2025	2505-239778 conduit		AA.7110.400.000	PARKS - W/Iswall & Iron Spring CE - Contr	10.82		
<u>Curtis Lumber Company, Inc. Total</u>						89.38		
<u>Daily Gazette</u>			11004					
	5/29/2025	28790 ZBA notice		AA.8010.400.000	Zoning CE	73.15		
<u>Daily Gazette Total</u>						73.15		
<u>Evolution Construction Service</u>			11046					
	5/30/2025	25-144-1 waterline repair		AA.8340.400.000	Transmission & Distribution - CE - Contr	3,413.13		
<u>Evolution Construction Service Total</u>						3,413.13		
<u>Ferguson Waterworks</u>			11016					
	5/16/2025	0004100 Clamps		AA.8340.400.000	Transmission & Distribution - CE - Contr	664.19		

Village of Ballston Spa

Abstract of Audited Vouchers from 6/10/2025 to 6/23/2025

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>AP Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	5/20/2025	0004235 Rep clamp		AA.8340.400.000	Transmission & Distribution - CE - Contr	567.58		
<u>Ferguson Waterworks Total</u>						<u>1,231.77</u>		
<u>G A Bove & Sons, Inc.</u>			10987					
	5/28/2025	20250528 May 2025 Fuel		AA.3120.403.000	Police CE - Fuel	887.41		
	5/28/2025	20250528 May 2025 Fuel		AA.3410.403.000	Fire Chiefs CE - Fuel	595.13		
	5/28/2025	20250528 May 2025 Fuel		AA.3411.403.000	E.M.L. Fire Dept CE - Fuel	128.41		
	5/28/2025	20250528 May 2025 Fuel		AA.3412.403.000	Union Fire Dept CE - Fuel	262.05		
	5/28/2025	20250528 May 2025 Fuel		AA.5110.403.000	Street Administration CE - Fuel	1,698.25		
<u>G A Bove & Sons, Inc. Total</u>						<u>3,571.25</u>		
<u>Home Depot Credit Services</u>			10958					
	5/28/2025	8262868 Hoses and Sprinklers		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	336.71	1224002	6/10/2025
<u>Home Depot Credit Services Total</u>						<u>336.71</u>		
<u>HOOPLA</u>			11015					
	5/31/2025	507259333 May subscription		LL.7410.400.000	Library CE - Contracts	357.34		
<u>HOOPLA Total</u>						<u>357.34</u>		
<u>Infinity Aggregates</u>			11048					
	3/15/2025	7265 crusher		AA.5110.400.000	Street Administration CE - Contracts	136.85		
<u>Infinity Aggregates Total</u>						<u>136.85</u>		
<u>Marozzi, Gina</u>			11009					
	5/15/2025	20250515 Hope for Children		AA.7550.400.000	Celebrations CE	67.57		
<u>Marozzi, Gina Total</u>						<u>67.57</u>		
<u>Northway Communications, LLC</u>			11002					
	5/26/2025	C018476 UF#2		AA.3412.400.000	Union Fire Dept CE - Contracts	56.00		
<u>Northway Communications, LLC Total</u>						<u>56.00</u>		
<u>Sherman Air Services</u>			11026					
	6/12/2025	25-238 Air test done 5.28.25		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	300.00		
<u>Sherman Air Services Total</u>						<u>300.00</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 6/10/2025 to 6/23/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
		Southern Adirondack Library Sy	11013	LL.7410.400.000	Library CE - Contracts	951.84		
	6/03/2025	7929 May dues				951.84		
		<u>Southern Adirondack Library Sy Total</u>				<u>951.84</u>		
		Staples	11011	AA.1410.400.000	Village Clerk CE - Contracts	106.53		
	5/30/2025	60333172755 Vo supplies				106.53		
		<u>Staples Total</u>				<u>106.53</u>		
		The Paul Revere Life Ins. Co.	10957	AA.9060.800.000	Medical Insurance (Village Share) EB	125.24	1224033	6/10/2025
	5/28/2025	3757580-0507474 Ins May 2025				125.24		
		<u>The Paul Revere Life Ins. Co. Total</u>				<u>125.24</u>		
		Wolberg Electrical Supply Co.	11036	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	664.20		
	6/13/2025	2800373 Flagpole lt brz				664.20		
		<u>Wolberg Electrical Supply Co. Total</u>				<u>664.20</u>		
		<u>Total for Voucher Type: Prior Year</u>				<u>24,763.17</u>		
		<u>Voucher Type: Regular</u>						
		Dorothy or Eileen Kelliher	10978	AA.1001.000.000	Real Property Tax	13.22		
	6/13/2025	20250613 Overpaid Taxes - refund				13.22		
		<u>Dorothy or Eileen Kelliher Total</u>				<u>13.22</u>		
		Access Compliance, LLC	11003	AA.3410.400.000	Fire Chiefs CE - Contracts	190.00		
	6/02/2025	35032 BSFD				190.00		
		<u>Access Compliance, LLC Total</u>				<u>190.00</u>		
		Ackley, Edward	10968	AA.3120.400.000	Police CE - Other	925.00		
	6/23/2025	20250611 FY2026 Clothing allowance				925.00		
		<u>Ackley, Edward Total</u>				<u>925.00</u>		
		Agway Of Ballston Spa	11040	AA.7140.000.000	PLAYGROUNDS - Kelly Park	87.96		
	6/04/2025	087043 milorganite				87.96		
		<u>Agway Of Ballston Spa Total</u>				<u>87.96</u>		
		Allerdice Building Supply, Inc	11050	AA.8340.400.000	Transmission & Distribution - CE - Contr	8.97		
	6/10/2025	65714 conduit pvc elbow				8.97		

Village of Ballston Spa

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Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
	6/13/2025	6625-4 pipe cutter/pvc/locknut/conduit		AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	33.87		
	6/13/2025	6629/4 misc DPW supplies		AA.7180.400.000	Spec Rec Fac CE - Contracts	108.55		
	6/13/2025	6632/4 cable connect		AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	8.26		
	Allerdice Building Supply, Inc Total					<u>159.65</u>		
Amazon Business			10983					
	6/04/2025	1Y7CVJJ6GJQ USB battery backup- EML		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	62.99		
	6/05/2025	1WPJL-6PTM-GDTH binder		AA.1230.400.000	Municipal Executive- CE	14.50		
	6/06/2025	1TF3KYFWRWTX Laminated Replacement tape- PD		AA.3120.400.000	Police CE - Other	11.49		
	6/06/2025	1TF3KYFWRWTX Laminated Replacement tape- PD		AA.3120.400.000	Police CE - Other	-11.49		
	6/06/2025	1YNHJ6WRT3K3 Pool Supplies		AA.7180.400.000	Spec Rec Fac CE - Contracts	133.95		
	6/10/2025	1FNNV7JLWXYK VO		AA.1410.400.000	Village Clerk CE - Contracts	9.72		
	6/11/2025	1WFERV677Y6D Microphone stand desk		AA.1210.400.000	Mayor CE	15.67		
	6/11/2025	1WVXR46F676N 4 track handy recorder		AA.1230.400.000	Municipal Executive- CE	193.99		
	6/12/2025	119X-Y9TK-K4YD barricade tape		AA.5110.400.000	Street Administration CE - Contracts	251.94		
	Amazon Business Total					<u>682.76</u>		
Baker & Taylor			10998					
	5/28/2025	50195367869 Books		LL.7410.400.000	Library CE - Contracts	18.82		
	6/04/2025	5019549176 Books		LL.7410.400.000	Library CE - Contracts	37.06		
	Baker & Taylor Total					<u>55.88</u>		
Bartlett, Pontiff, Stewart & Rhodes,			10979					
	6/10/2025	208590 Bond anticipation 208590		AA.1420.400.000	Attorney CE	3,083.53		
	6/16/2025	1439212 Local laws		AA.1420.400.000	Attorney CE	3,375.00		
	6/16/2025	1439213 Litigation		AA.1420.400.000	Attorney CE	825.00		
	6/16/2025	1439214 General		AA.1420.400.000	Attorney CE	5,575.00		
	Bartlett, Pontiff, Stewart & Rhodes, P.C. Total					<u>12,858.53</u>		

Village of Ballston Spa

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Bookpage	6/25/2025	S85837 12 mo shipment 50 copies/mth	11014	LL.7410.400.000	Library CE - Contracts	420.00		
Bookpage Total						<u>420.00</u>		
Captain Community Human Services	6/12/2025	Q2025/BWEXP Wellness Express	10990	AA.5680.400.000	Transportation (Shuttle Bus) CE	1,875.00		
Captain Community Human Services Total						<u>1,875.00</u>		
CARLSON, SAMUEL	6/23/2025	20250611 FY2026 Clothing allowance	10966	AA.3120.400.000	Police CE - Other	625.00		
CARLSON, SAMUEL Total						<u>625.00</u>		
Cavanaugh, Robert	6/16/2025	20250616 Power strip reimb.	10996	AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	14.88		
Cavanaugh, Robert Total						<u>14.88</u>		
Curtis Lumber Company, Inc.	6/02/2025	2506-258152 mortar mix	11041	AA.5110.400.000	Street Administration CE - Contracts	102.90		
	6/10/2025	2506-297737 roller/blue mask		AA.5110.400.000	Street Administration CE - Contracts	57.24		
	6/13/2025	2506-010776 cement/grding screw/adptr		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	17.34		
	6/18/2025	2506-030887 fascia		AA.7180.400.000	Spec Rec Fac CE - Contracts	50.58		
Curtis Lumber Company, Inc. Total						<u>228.06</u>		
De Lage Landen Financial Svce	6/06/2025	590414051 Library	11074	LL.7410.400.000	Library CE - Contracts	140.00		
De Lage Landen Financial Svce Total						<u>140.00</u>		
Dolomite Group- Crm Company	6/07/2025	1217071 paving	11052	AA.5110.400.000	Street Administration CE - Contracts	42,848.34		
Dolomite Group- Crm Company Total						<u>42,848.34</u>		
Dreamyard Structures	6/18/2025	7507 Gazebo for Wlswall Park	11069	AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	70,000.00		
Dreamyard Structures Total						<u>70,000.00</u>		

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F.W. Webb Company	6/04/2025	91075951 pvc	11045	AA.8340.400.000	Transmission & Distribution - CE - Contr	290.40		
F.W. Webb Company Total						<u>290.40</u>		
Ferguson Waterworks	6/10/2025	5201 coup	11066	AA.8340.400.000	Transmission & Distribution - CE - Contr	841.46		
Ferguson Waterworks Total						<u>841.46</u>		
Fiscal Advisors & Marketing Inc	6/10/2025	42780 Professional services- Bond Notes	11020	AA.1420.400.000	Attorney CE	2,082.00		
Fiscal Advisors & Marketing Inc Total						<u>2,082.00</u>		
Gawrys, Kate	6/14/2025	20250614 Pool supplies Reimb. Passes and lesson cards	10991	AA.7180.400.000	Spec Rec Fac CE - Contracts	88.38		
	6/18/2025	SO18261626 Swimsuits order- Reimb.		AA.7180.400.000	Spec Rec Fac CE - Contracts	402.96		
Gawrys, Kate Total						<u>491.34</u>		
Generations Bank - BOND			11022					
	7/01/2025	20250701 Bond Payment VOBS-R1/001		AA.9710.700.000	Debt Service - Interest	2,040.71		
	7/01/2025	20250701 Bond Payment VOBS-R1/001		AA.9710.600.000	Debt Service - Principle	34,253.33		
	7/01/2025	20250701 Bond Payment VOBS-R1/001		GG.9710.700.000	Sewer Debt, Interest	874.16		
	7/01/2025	20250701 Bond Payment VOBS-R1/001		GG.9710.600.000	Sewer Debt Principal	14,680.00		
Generations Bank - BOND PAYMENTS Total						<u>51,848.20</u>		
Grainger	6/03/2025	9527017637 TP	11043	AA.7140.400.000	Playgrounds/Kelly Park CE	77.45		
Grainger Total						<u>77.45</u>		
Hoffman Car Wash, Inc	5/31/2025	0032531-IN FD	10980	AA.3410.400.000	Fire Chiefs CE - Contracts	45.00		
Hoffman Car Wash, Inc Total						<u>45.00</u>		
Infinity Aggregates	6/07/2025	8877 crusher	11057	AA.1640.400.000	Central Garage CE - Contracts	85.45		
Infinity Aggregates Total						<u>85.45</u>		

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<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Inner Space Systems Inc.								
	6/04/2025	2570104700 water	11047	AA.8340.400.000	Transmission & Distribution - CE - Contr	103.00		
	6/10/2025	2570105435		AA.8340.400.000	Transmission & Distribution - CE - Contr	103.00		
	6/17/2025	2570106574		AA.8340.400.000	Transmission & Distribution - CE - Contr	142.00		
Inner Space Systems Inc. Total						<u>348.00</u>		
J. ERIC MULLER								
	6/23/2025	20250611 FY2026 Clothing allowance	10962	AA.3120.400.000	Police CE - Other	625.00		
J. ERIC MULLER Total						<u>625.00</u>		
Joseph McCrudden								
	6/01/2025	20250601 Overpaid Taxes- Refund	10993	AA.1001.000.000	Real Property Tax	10.59		
Joseph McCrudden Total						<u>10.59</u>		
Kennedy, Robert								
	6/23/2025	20250611 FY2026 Clothing allowance	10964	AA.3120.400.000	Police CE - Other	625.00		
Kennedy, Robert Total						<u>625.00</u>		
Kevin Keehan								
	6/01/2025	20250601 Overpaid Taxes- Refund	10994	AA.1001.000.000	Real Property Tax	98.59		
Kevin Keehan Total						<u>98.59</u>		
Kiefer Aquatics								
	6/09/2025	INV001520514 Pool Supplies	10988	AA.7180.400.000	Spec Rec Fac CE - Contracts	485.07		
Kiefer Aquatics Total						<u>485.07</u>		
Mahoneynotify-Plus, Inc.								
	6/01/2025	0354429-IN alarms pump station	11044	AA.8340.400.000	Transmission & Distribution - CE - Contr	667.50		
	6/01/2025	0354586-IN Cirty monitoring- Court		AA.1110.400.000	Justices CE	118.50		
Mahoneynotify-Plus, Inc. Total						<u>786.00</u>		
Mark Bouchard								
	6/17/2025	20250617 Overpaid Tax	11071	AA.1001.000.000	Real Property Tax	53.42		
Mark Bouchard Total						<u>53.42</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 6/10/2025 to 6/23/2025

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Marshall And Sterling Ins.			11005					
6/01/2025	3388292	Travelers Policy Renewal		AA.1910.400.000	Unallocated Insurance CE	5,765.00		
Marshall And Sterling Ins. Total						<u>5,765.00</u>		
Mcqueen, Lindy			10981					
6/02/2025	20250602	Cancellation- fee 6/2/25		AA.1110.400.000	Justices CE	110.00		
Mcqueen, Lindy Total						<u>110.00</u>		
MES Municipal Emergency Services			11001					
6/05/2025	IN2275646	EML Service		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	1,106.72		
6/05/2025	IN2275651	Rescue tools		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	3,958.48		
MES Municipal Emergency Services Total						<u>5,065.20</u>		
Midwest Tape			11073					
6/14/2025	507318088	movie		LL.7410.400.000	Library CE - Contracts	26.99		
Midwest Tape Total						<u>26.99</u>		
Northwind Graphics			11000					
6/05/2025	7937	Logo Shirts for FD		AA.3410.400.000	Fire Chiefs CE - Contracts	792.00		
Northwind Graphics Total						<u>792.00</u>		
Office of the State Comptroller,			10986					
5/15/2025	20250515	April 2025 Fines & Fees		AA.2610.000.000	Fines, Forfeits of Bail	1,828.00		
Office of the State Comptroller, Justice Court Fund Total						<u>1,828.00</u>		
Ostrander, Scott			10961					
6/23/2025	20250611	FY2026 Clothing allowance		AA.3120.400.000	Police CE - Other	625.00		
Ostrander, Scott Total						<u>625.00</u>		
Palette Stone Corporation			11055					
6/02/2025	541718	8" frame/sanitary sewer cover		GG.8120.400.000	Sanitary Sewers CE - Contracts	427.00		
6/07/2025	254615	asphalt		AA.5110.400.000	Street Administration CE - Contracts	2,347.61		
Palette Stone Corporation Total						<u>2,774.61</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 6/10/2025 to 6/23/2025

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Premier Printing Inc.	6/10/2025	4815 Bond anticipation printing posting etc	11019	AA.1420.400.000	Attorney CE	490.00		
<u>Premier Printing Inc. Total</u>						<u>490.00</u>		
Quinones, Jason	6/11/2025	20250611 FY2026 Clothing allowance	10965	AA.3120.400.000	Police CE - Other	625.00		
<u>Quinones, Jason Total</u>						<u>625.00</u>		
Raymond Mast	6/17/2025	20250617 Overpaid Tax	11070	AA.1001.000.000	Real Property Tax	1,101.78		
<u>Raymond Mast Total</u>						<u>1,101.78</u>		
Redden, James	6/23/2025	20250611 FY2026 Clothing allowance	10969	AA.3120.400.000	Police CE - Other	625.00		
<u>Redden, James Total</u>						<u>625.00</u>		
Rutten, James Total								
Rutten Machine Shop	6/13/2025	A4360 repair cylinders	11065	AA.1640.400.000	Central Garage CE - Contracts	760.00		
<u>Rutten Machine Shop Total</u>						<u>760.00</u>		
Sherwin Williams Co.	6/11/2025	9023-1 paint	11062	AA.5110.400.000	Street Administration CE - Contracts	149.75		
	6/11/2025	9058-7 paint		AA.5110.400.000	Street Administration CE - Contracts	299.50		
<u>Sherwin Williams Co. Total</u>						<u>449.25</u>		
Sheryl Damphier	6/01/2025	20250601 Overpaid Taxes-refund	10992	AA.1001.000.000	Real Property Tax	7.60		
<u>Sheryl Damphier Total</u>						<u>7.60</u>		
Straight, Scott	6/23/2025	20250611 FY2026 Clothing allowance	10967	AA.3120.400.000	Police CE - Other	925.00		
<u>Straight, Scott Total</u>						<u>925.00</u>		
The Refrigerators	6/01/2025	20250817 Iron Springs Event in Aug	11010	AA.7550.400.000	Celebrations CE	2,650.00		
<u>The Refrigerators Total</u>						<u>2,650.00</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 6/10/2025 to 6/23/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date
Thorpe, Shawn	6/23/2025	20250611 FY2026 Clothing allowance	10963	AA.3120.400.000	Police CE - Other	925.00		
Thorpe, Shawn Total						<u>925.00</u>		
Ti Sales, Inc	6/11/2025	INV0185397 meter procoder	11053	AA.8340.400.000	Transmission & Distribution - CE - Contr	1,379.49		
Ti Sales, Inc Total						<u>1,379.49</u>		
TK Property Management LLC	6/01/2025	20250601 Overpaid taxes- Refund	10995	AA.1001.000.000	Real Property Tax	15.07		
TK Property Management LLC Total						<u>15.07</u>		
TMC Lawn and Landscaping	7/01/2025	20250701 July installment- Lawn services	11018	AA.7140.400.000	Playgrounds/Kelly Park CE	3,118.33		
TMC Lawn and Landscaping Total						<u>3,118.33</u>		
Wolberg Electrical Supply Co.	6/02/2025	2796677 PVC Conduit	11031	AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	9.70		
	6/09/2025	2799007 park		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	379.57		
	6/13/2025	2800343 wire		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	-301.50		
	6/13/2025	2800358 PVC		AA.8340.400.000	Transmission & Distribution - CE - Contr	14.45		
	6/13/2025	2800359 Sec strap		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	0.84		
	6/17/2025	2801400 wire		AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	473.00		
Wolberg Electrical Supply Co. Total						<u>576.06</u>		
Total for Voucher Type: Regular						<u>220,551.63</u>		
Total:								
Prepaid						5,675.43		
Prior Year						24,763.17		
Regular						220,551.63		
Total						<u>250,990.23</u>		

Village of Ballston Spa

A/P Distribution Summary by Fund from 6/10/2025 to 6/23/2025

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General		229,649.93
000		
<u>AA Fund Total</u>		<u>229,649.93</u>
GG - Sewer		16,063.94
000		
<u>GG Fund Total</u>		<u>16,063.94</u>
LL - Library		5,276.36
000		
<u>LL Fund Total</u>		<u>5,276.36</u>
Grand Total		<u>250,990.23</u>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/08/2025

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

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

PRODUCER DSP Insurance Services, Inc. 1900 E. Golf Rd., Ste. 225 Schaumburg, IL 60173	CONTACT NAME: Bryan Adams	
	PHONE (A/C, No, Ext): 1-800-316-6705 FAX (A/C, No): 847-934-6186	
	E-MAIL ADDRESS: lionsclubs@dspins.com	
INSURED Ballston Spa Lions Club Ballston Spa New York	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: ACE American Insurance Company	22667
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

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

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

INSR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Agg. Per Named Insured is \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			HDOG48914445	09/01/2024	09/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ISAH10835549	09/01/2024	09/01/2025	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						WC STATU-TORY LIMITS E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Provisions of the policy apply to the named insureds participation in the following activity during the policy period shown above:
July 22 - 27

Fair Parking

The following persons or organizations granting use of real property, including structures thereon are included as Additional Insured(s), but only with respect to General Liability arising out of the use of premises by the insured shown above and not out of the sole negligence of said additional insured.

Village of Ballston Spa (for parking on Village Right of Way on Fairground Avenue.

PROVISIONS OF THE POLICY DO NOT APPLY TO THE SALE OR SERVING OF ALCOHOLIC BEVERAGES

CERTIFICATE HOLDER

Village of Ballston Spa
66 Front Street
Ballston Spa New York 12020

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

VLLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: 6-16-25

EVENT INFORMATION:

Name, Title and contact information for Event: Kathryn LaFave
Admin - 518-683-2588

Purpose of Event: Provide Christian Music

Name of Event: Worship In The Park

Location of Event: Old Iron Springs

Date of Event: Saturday, September 20

Time of Event: 1-3pm

Date and Time for Set Up: 12pm - Saturday, Sept. 20

Date and Time for Take Down: 3:30 pm "

Event Activities: Playing Music - Table w/ info

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

Name of Owner of Facilities or Property: _____

Facilities Manager and contact information: _____

Number of people expected to attend event: ? Our team & members 25?

Will Alcoholic Beverages be served? Yes ☒ No ☐ Sold? Yes ☒ No ☐

Does the Event require Fire/EMT equipment? Yes ☒ No ☐

Does the Event require DPW employees? Yes ☒ No ☐

ADDITIONAL REQUIREMENTS:

Attach Site Map of event, which includes a sketch or map, schedule of events and/or parade routes showing street closures/barricades, booths, beer garden, stage set-up or any other activities relating to the event and event site. Please include street names, boundaries marked on map, placement of any barricades, fencing, tables, tents etc.

Attach other permits (DOH, SLA, etc)

Attach Certificate of Insurance

Attach Hold Harmless

Kathryn LaFave
Event Coordinator Signature

6-16-25

Date



FREESPI-01

BBOYER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/16/2025

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

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

PRODUCER James O. Bower Insurance, Inc. P.O. Box 1310 Mechanicsburg, PA 17055	CONTACT NAME: Brenda L Boyer		
	PHONE (A/C, No, Ext): (800) 326-7200	FAX (A/C, No): (717) 763-5517	
	E-MAIL ADDRESS: service.ny@lightwell.com		
INSURED Free Spirit Fellowship 1425 W. High Street Ballston Spa, NY 12020	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Brotherhood Mutual Ins Co		13528
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		31M5A0522100	2/1/2025	2/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			31A5A0522149	2/1/2025	2/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

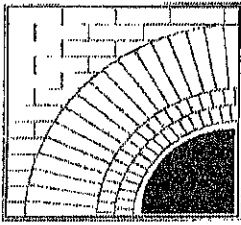
Saturday, September 20, 2025 - Worship in the Park at Old Iron Springs

The certificate holder is recognized as an additional insured on a primary and non-contributory basis and subject to the terms of the policy.

CERTIFICATE HOLDER

CANCELLATION

Village of Ballston Spa Special Events 66 Front St. Ballston Spa, NY 12020	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



BUTLER ROWLAND MAYS

ARCHITECTS,
LLP

57 West High Street
Ballston Spa, NY 12020

PH: 518 • 885 • 1255
FAX: 518 • 885 • 1266
www.brmarchitects.com

ARCHITECTURE

INTERIORS

ROOFING

Steven G. Rowland, RA
Paul K. Mays, RA

INVOICE NO. 17

June 10, 2025

Ballston Spa Public Library
21 Milton Avenue
Ballston Spa, New York 12020

Project: Reading Room -
Local History Addition

Attention: Andrea Simmons, Director

Project No.: 23 46 28

Billing for period April 8, 2025 through June 10, 2025 per signed agreement dated September 5, 2023.

	Total Fee	Percent Complete	Fee Earned
Design Development Phase:	\$8,000.00	100%	\$8,000.00
Construction Documents Phase:	\$29,000.00	100%	\$29,000.00
Mech/Plumbing/Electrical Engineering:	\$22,000.00	100%	\$22,000.00
Bidding Phase:	\$3,500.00	100%	\$3,500.00
Construction Administration Phase:	\$12,500.00	100%	\$12,500.00
	\$75,000.00		

Total Fee Earned (Excluding Reimbursables):	\$75,000.00
Less Previously Billed (Excluding Reimbursables):	\$74,375.00
Total Fee Earned this Period (Excluding Reimbursables):	\$625.00
Plus Reimbursables:	\$0.00
Total Earned this Period:	\$625.00

Total Amount Due

\$625.00

Respectfully submitted,

Paul K. Mays, RA
Principal

Account Summary:

Total Fee (Excluding Reimbursables):	\$75,000.00
Total Billed to date (Excluding Reimbursables):	\$75,000.00
Remaining Unbilled (Excluding Reimbursables):	\$0.00

294
PTSZEPEK

LIST DUES RATE - 2025-08
022081675 - VILLAGE OF BALLSTON SPA

MBR ID	LAST NAME	FIRST NAME	SC	WAGE RATE	ADD AMOUNT	DUES RATE	TAX. RATE	TAX CATEGORY

022081675-01 - VILLAGE OF BALLSTON SPA								
0294015590	BOWERS, JR.	GLENN	0	32.640	0.00	73.00	73.00	PS NoStrk
0294015591	MORRISSEY	MICHAEL	0	30.570	0.00	69.00	69.00	PS NoStrk
0294015594	KERNS	SCOTT	0	34.040	0.00	77.00	77.00	PS NoStrk
0294015595	THOMPSON	THOMAS	0	29.520	0.00	66.00	66.00	PS NoStrk
0294017415	BROOKS	STEVE	0	28.390	0.00	64.00	64.00	PS NoStrk
0294031316	Stasiak	Peter	0	23.320	0.00	52.00	52.00	PS NoStrk
0294035127	SHERMAN	TYLER	0	28.270	0.00	64.00	64.00	PS NoStrk
0294038575	GILLIGAN	KATHERINE	0	23.320	0.00	52.00	52.00	PS NoStrk
0294039150	PARENT	DANIEL	0	23.320	0.00	52.00	52.00	PS NoStrk
TOTAL: 9								

GRAND TOTAL: 9

**Resolution Adopting the
Section 8 Housing Choice Voucher Program PHA Plan
for 2025**

(Draft)

WHEREAS, the Village of Ballston Spa operates a Section 8 Housing Choice Voucher Program funded by the U.S. Department of Housing and Urban Development, and

WHEREAS, the Village of Ballston Spa is required by the U.S. Department of Housing and Urban Development to prepare and adopt a written PHA Plan that establishes local policies for administration of the Section 8 Housing Choice Voucher Program in accordance with regulations of the U.S. Department of Housing and Urban Development, and

WHEREAS, the Village board of the Village of Ballston Spa has caused a written PHA Plan to be prepared establishing local policies for administration of the Section 8 Housing Choice Voucher Program in accordance with regulations of the U.S. Department of Housing and Urban Development, and has reviewed such written plan,

NOW THEREFORE, BE IT RESOLVED that the Village board of the Village of Ballston Spa hereby adopts the Five Year PHA Plan starting in 2025 for operation of the Village of Ballston Spa Section 8 Housing Choice Voucher Program.



June 18, 2025

Ms. Andrea Simmons
 Ballston Spa Public Library
 12 Milton Ave.
 Ballston Spa, NY
 Ph. 518-885-5022
 asimmons@sals.edu

RE: Hazardous Materials Project Design
 Ballston Spa Public Library
 12 Milton Ave.
 Ballston Spa, NY
 Ambient Proposal No. 2025-06-0258

Dear Ms. Simmons:

Ambient Environmental, Inc. (Ambient) is pleased to submit our proposal for Hazardous Materials Design for the above-listed project. The following paragraphs outline the project understanding, project scope of work, unit costs, projects base fee estimates, and business terms.

PROJECT UNDERSTANDING

Ambient understands that you are requesting a proposal for hazardous materials design services to address the abatement of sheetrock/joint compound in the basement identified in the survey completed previously.

SCOPE OF WORK

Hazardous Materials Design

Ambient's team of very experienced Certified New York State Asbestos Project Designers, led by Joella Viscusi, will provide project design services. The design will address hazardous materials identified at the Site by the survey conducted in a previous phase. Project specifications will be developed based on:

- A review of the historical site documentation provided by the client.
- A technical review of construction plans provided by the client.
- Site conditions encountered during Site visits to the Site.
- Meetings with the Architect.
- The most cost-effective approach to handling of the hazardous materials identified during the survey phase conducted previously. Recommendations for development of NYS Code Rule 56 site specific variances will be presented, if necessary. Ambient can prepare these NYS site specific variances and applications for the client for an additional fee.
- The design will include the removal of the hazardous materials identified during the survey phase completed previously.

- Design includes review of the complete set of drawings (architectural and MEPs) once the full set is complete (and Ambient is provided a copy) to ensure no changes in scope of work or re-routing will affect the identified hazardous materials or include areas not previously sampled.

The project design will be implemented in accordance with the project schedule. Only items targeted by the Client for renovation at the time of this proposal will be addressed by the project design.

PROJECT ESTIMATE

Hazardous Materials Project Design

Lump sum fee\$3,950.00*

* Please note the following:

- Proposal includes one original design and drawing set.
- Proposal does not include construction administration.
- Assumes electronic CAD drawings be provided to Ambient by the architect or Owner.
- Changes to the scope of work or activities associated with additional design work or revisions are not included and will be performed on a time and materials basis.
- Design does not include any additional sampling that may be required to complete the asbestos design.

Professional Engineer Stamp, if required.....\$500.00**

**** includes up to 5 drawings.**

PROJECT TEAM

Ambient will staff this project from our team of experienced environmental professionals. Joella Viscusi will direct the project. Ms. Viscusi will be responsible for development of the sampling strategy, schedule coordination, and project deliverables. Ambient's network of health and safety professionals allows for both a quality and cost-effective project.

PROJECT SCHEDULE

Ambient is prepared to begin the project scope of work upon written receipt of authorization to proceed. It is anticipated that the project can be scheduled at a mutually agreed upon time frame.

BUSINESS TERMS

Ambient's Client Service Agreement applies to this proposal and any subsequent contracts. This Agreement is attached. If this proposal is acceptable to you, please authorize Ambient to proceed with the work described by signing and returning one copy of the Agreement to christinaa@ambient-env.com. This proposal is valid for 60 days.

CONCLUSION

Ambient appreciates the opportunity to present you with this proposal to provide environmental consulting services. If you have any questions regarding the proposal or pricing, please contact me at (518) 482-0704 or (518) 859-5924 (cell). Thank you again for your time and consideration of Ambient Environmental, Inc.

Very truly yours,
Ambient Environmental, Inc.

A handwritten signature in blue ink that reads "Joella Viscusi". The signature is written in a cursive style with a large, looping initial "J".

Joella Viscusi
President

Enclosure

CLIENT SERVICE AGREEMENT

This AGREEMENT is made on this **18th day of June 2025**, by and between **Ballston Spa Public Library** Its employees, officers, directors, subsidiaries, and agents (Client) of **12 Milton Ave., Ballston Spa, NY** and **Ambient Environmental, Inc.**, (Ambient) its employees, officers, directors, subsidiaries, and agents (Ambient) at **828 Washington Avenue, Albany, NY 12203**

The parties mutually agree as follows:

DESIGNATED REPRESENTATIVES Except as expressly specified otherwise in writing, the parties designate the following named individuals as their authorized representatives to provide approvals, directives, and permissions, including changes, and to receive notices or other communications under this agreement at the following addresses:

Ambient: 828 Washington Avenue, Albany, NY 12203

CLIENT: 12 Milton Ave., Ballston Spa, NY

NUMBER: 2025-06-0258

1. SERVICES TO BE PERFORMED Ambient shall prepare a proposal and/or a service order for Client. The proposal and/or service order shall describe the work to be performed (Services), the location (Site), fees and/or rates to be charged, certain special conditions of performance including equipment, sampling protocols, and necessary reimbursable expenses. Ambient will be authorized to proceed with the Services (Service Order), when Client indicates its acceptance by signing this Agreement. The Service Order, any attachments pertaining to the Service Order, and this Agreement shall comprise the Contract Document.

2. ADDITIONAL SERVICES If any additional or different Services are required to complete an existing Service Order, these additional Services shall be set forth in a new Service Order satisfying all applicable and appropriate requirements including a separate schedule of fees and Services (Change Order).

3. COMPENSATION Client will pay Ambient for Services and expenses in accordance with the Service Order. Ambient will submit periodic invoices to Client together with reasonable supporting documentation requested by Client and a final bill upon completion of its services. Unless otherwise agreed in writing, there shall be no retainage. Payment is due within thirty (30) days regardless of whether Client has been reimbursed by any other party. Ambient may suspend work, withhold reports and vacate the site without liability if payment is not received. Client will indemnify Ambient for all claims concerning the suspension of work for nonpayment regardless of whether the claims are by the Client, someone claiming through the client, or by a third party. Client agrees to pay finance charges, Ambient's attorney's fees, and all other costs incurred in financing and collecting past due amounts. Ambient may from time to time revise its fees and/or rates and advise client either by general notification, or by specific Service Order.

4. EXPENSES Unless otherwise stated in the Service Order, Client agrees to pay Ambient for its reimbursable expenses, in addition to its fees. Reimbursable expenses are expenditures made by Ambient in the interest of the contracted Services. Reimbursable

expenses shall be billed, and paid, in accordance with the schedule included with the Service Order. Ambient will submit a Change Order to Client detailing other reimbursable expenses not outlined in the Service Order, for written authorization prior to billing.

5. INSURANCE Ambient agrees that it now carries, and will continue to carry during the performance of any Services under this Agreement, Commercial General Liability, Professional Liability and Contractor's Pollution Liability insurance coverage with limits at or above those described below.

a. Commercial General Liability	
▪ Each Occurrence	\$5,000,000
▪ Personal and Advertising Injury	\$5,000,000
▪ General Aggregate	\$5,000,000
▪ Products and Completed Operations Aggregate	\$5,000,000
b. Errors and Omissions / Professional Liability	
▪ Each Claim	\$5,000,000
▪ Annual Aggregate	\$5,000,000
c. Contractor's Pollution Liability	
▪ Each Claim	\$5,000,000
▪ Annual Aggregate	\$5,000,000

6. OBLIGATIONS OF CLIENT Client warrants that all information provided to Ambient concerning the required Services, is complete and accurate to the best of Client's knowledge. Client agrees to advise Ambient prior to commencement of the Services, and during the work, of any hazardous conditions on or near the Site known to Client. Client understands that Ambient is relying upon the completeness and accuracy of information supplied to it by Client and Ambient will not independently verify such information unless otherwise provided in the Service Order. Client shall be solely responsible for and shall indemnify and hold harmless Ambient for any costs, expenses or damages incurred by Ambient due to Client's

failure to follow applicable reporting and governmental requirements. Client will not hold Ambient liable if Ambient's recommendations are not followed and waives any claim against Ambient, and agrees to defend, indemnify and hold Ambient harmless from any claim or liability for injury or loss that results from failure to properly implement Ambient's recommendations.

7. STANDARD OF CARE Ambient's Services as defined by the Service Order shall be performed in accordance with generally accepted industry principles and practices, consistent with a level of care and skill ordinarily practiced by the consulting profession currently providing similar services under similar circumstances at the time the Services were provided. Client agrees to give Ambient written notice within one (1) year of any breach or default under this section and to provide Ambient a reasonable opportunity to cure such breach or default, without the payment of additional fees to Ambient, as a condition precedent to any claim for damages.

8. LIMITATIONS OF METHOD RELIABILITY The Client recognizes and agrees that all testing and remediation methods have inherent reliability limitations; no method or number of sampling locations can guarantee that a condition will be discovered within the performance of a Service Order as authorized by the Client. The Client further acknowledges and agrees that reliability of testing or remediation methods varies according to the sampling frequency and other variables and that these factors, including cost, have been considered in the Client's selection of Services. Ambient's observations only represent conditions observed at the time of the Site visit. Ambient is not responsible for changes that may occur to the Site after Ambient completes the Services.

9. INTERPRETATION OF DATA Ambient shall not be responsible for the interpretation of Ambient data by third parties, or the information developed by third parties from such data. Client recognizes that subsurface conditions may vary from those encountered at the locations where the borings, surveys, or explorations are made by Ambient and that the data interpretations and recommendations of Ambient's personnel are based solely on the information available to them.

10. THIRD PARTY INFORMATION Ambient is dependent on information available from various governmental agencies and private database firms to aid in evaluating the history of the Site. Ambient shall not be liable for any such agency's or database firm's failure to make relevant files or documents properly available, to properly index files, or otherwise to fail to maintain or produce accurate or complete records.

11. SITE ACCESS Client grants or shall obtain for Ambient a right of entry to all parts of the Site necessary to complete the requested Services and unless otherwise specified in the Service Order, it represents that it has obtained the applicable permits and licenses for the proposed Services. If Client does not own the Site, Client represents that it has or will obtain prior to the commencement of the Services, the authority and permission of the owner and/or the occupant of the Site. Client acknowledges that due to the nature of some Services unavoidable damage may occur. Client waives its right of recovery for such unavoidable damage, and if Client is not the owner of the Site, Client agrees to indemnify and defend Ambient against any claims by the owner and/or occupant for any such damage.

Unless otherwise specified in the Service Order, Ambient is not liable for damages caused by exploratory demolition or investigation to identify, quantify, or evaluate building materials, systems, and/or

components not readily accessible to Ambient during Ambient's performance of the Services. Ambient is not responsible for unforeseen conditions that exist on the Site within building systems that prohibit or deter Ambient from gaining access to building materials, systems, and/or components.

12. SITE CONTROL Ambient's testing, observation, or inspection of the work of other parties on a project shall not relieve such parties of their responsibility to perform their work in accordance with applicable plans, specifications and safety requirements. Continuous monitoring by Ambient's employees does not mean that Ambient is observing or verifying all Site work or placement of all materials. Client agrees that Ambient will only make on-Site observations appropriate to the Services provided by Ambient and will not relieve others of their responsibilities to perform the work.

13. TEST AND SAMPLING LOCATIONS Unless otherwise specified in the Service Order, the accuracy of test or sampling locations and elevations will be commensurate only with pacing and approximate measurements or estimates. The Client should retain the services of a professional surveyor, if greater accuracy is required. Client will furnish a diagram indicating the accurate location of the Site. Sample locations may also be indicated on the diagram. Ambient reserves the right to deviate a reasonable distance from the boring and sampling locations unless this right is specifically revoked by the Client in writing at the time the diagram is supplied.

14. SAMPLES AND EQUIPMENT Unless otherwise specified in the Service Order or required by law, Ambient will not retain any samples obtained from the Site. At no time does Ambient assume title to the samples; all samples shall remain the property of the Client. Ambient will, however, sign manifests as agent for Client.

All laboratory and field equipment contaminated during Ambient's Services that cannot readily and adequately cleansed of its hazardous contaminants shall become the property and responsibility of the Client. The Client shall purchase all such equipment as an expense of the Services, and it shall be turned over to the Client for proper disposal unless otherwise specified in the Service Order.

15. OPINIONS OF COSTS Ambient may provide estimates of costs for remediation or construction as appropriate based on available data, designs, or recommendations. However, these opinions are intended primarily to provide information on the range of costs and are not intended for use in firm budgeting or negotiation unless specifically agreed to in writing by Ambient.

16. SAFETY Ambient shall not, unless otherwise specified in the Service Order, be responsible for health and safety procedures, construction means, methods, techniques, sequences, or procedures, nor be responsible for the acts or omissions of contractors or other parties on the Site.

17. UTILITIES Unless otherwise specified in the Service Order, it is Client's responsibility to mark or furnish the locations of all underground man-made obstructions at all Sites that the Client owns and/or operates. Client shall indemnify, defend and hold harmless Ambient from and against any claims, losses or damages incurred or asserted against Ambient related to Client's failure to mark, protect or advise Ambient of underground structures or utilities.

18. ROOF CUTS Unless otherwise specified in the Service Order, if roof cuts/samples are required by the Services, it is the responsibility of the Client to make appropriate repairs. If a roofing

contractor or maintenance personnel selected by Client is not on the roof to make repairs at the time samples are obtained, Ambient may make temporary repairs, which may result in additional charges. Ambient personnel are not certified in roofing repair, therefore under no circumstances, shall Ambient be responsible for any water damage to the roofing system, building, or its contents resulting from Ambient's temporary repairs.

19. HAZARDOUS CONDITIONS OR SUBSTANCES The Client acknowledges that Ambient has neither created nor contributed to the creation or existence of any hazardous, radioactive, toxic, irritant, pollutant, substance or constituent at the Site. All Site generated hazardous and non-hazardous waste, including used disposable protective gear and equipment, are the property of the Client.

Client agrees to indemnify and hold harmless Ambient against all claims for injury or loss sustained by any party, including the United States, from exposure, release, or the presence of any such hazardous, radioactive, toxic, irritant, pollutant, substance or constituent at the Site. This indemnity includes but is not limited to, Ambient acting as Client's agent to sign waste manifests, allegations that Ambient is a handler, generator, operator, treater or storer, transporter or disposer under any federal, state or local, law, regulation or ordinance, and Client's or third party's violation of federal, state or local, law, regulation or ordinance, related to the handling, storage, or disposal of hazardous substances or constituents at/or introduced to the Site, before or after the completion of the Services.

20. RIGHT TO STOP WORK If, during the performance of a Service Order, any unforeseen hazardous substance, material, element, constituent, condition, or occurrence is encountered which, in Ambient's reasonable judgment significantly affects or may affect the Services provided, the risk involved in providing the Services, or the recommended scope of Services, Ambient may immediately suspend work.

21. AMBIENT AND CLIENT INDEMNIFICATION Ambient shall indemnify and hold harmless Client against claims, demands, and lawsuits, to the extent arising out of or caused by the negligence or willful misconduct of Ambient, in connection with activities conducted in the performance of the Services.

The Client shall indemnify and hold harmless Ambient from and against claims, demands, and lawsuits, to the extent arising out of or caused by the negligence or willful misconduct of the Client or other contractors retained by Client in connection with activities conducted in the performance of the Services.

If a dispute arises between the parties resulting in litigation, the prevailing party shall be entitled to recover all reasonable costs incurred. Client agrees that all indemnifications granted to Ambient shall also be granted to those subcontractors retained by Ambient for the performance of the Services.

22. LIMIT OF LIABILITY Ambient's total liability for all claims or causes of action of any kind including but not limited to negligence, bodily injury or property damage, breach of contract or warranty shall not exceed the amounts recoverable from the insurance limits set forth in this Agreement.

23. CONSEQUENTIAL DAMAGES In no event shall either party be liable to the other party for any consequential, incidental, punitive, or indirect damages including but not limited to loss of

income, loss of profits, loss or restriction of use of property, or any other business losses regardless if such damages are caused by breach of contract, negligent act or omission, other wrongful act, or whether Ambient shall be advised, shall have other reason to know, or in fact shall know of the possibility of such damages.

24. WARRANTY Ambient is not a manufacturer. If any equipment is used or purchased by Ambient for a Service Order the manufacturer's warranties if any on the equipment are solely those of the manufacturer. Ambient makes no other representation, guarantee, or warranty, expressed or implied, in fact or by law, whether of merchantability, fitness for any particular purpose or otherwise, concerning any of the goods or Services which may be furnished by Ambient to Client.

25. DOCUMENTS Project-specific documents and data produced by Ambient under this Agreement shall, upon completion of the Service Order become the property of Client upon payment of amounts owed Ambient. Ambient shall have the right, but not the obligation, to retain copies of all such materials.

26. RELIANCE Documents and data produced by Ambient are not intended or represented by Ambient to be suitable for use or reliance beyond the scope or purpose for which they were originally prepared, or for anyone except the Client. Any such unauthorized use will be at the Client's or third party's sole risk.

27. THIRD-PARTY CLAIMS Client agrees to pay Ambient's costs (including reasonable attorney's fees) for defending Ambient against any claims that a third party or a regulatory agency asserts against Ambient related to the Services that were provided to Client. Claims include legal actions by a third party or a regulatory agency that are based upon the discoveries, findings or conclusions disclosed in documents or reports supplied to Client by Ambient.

28. SUBPOENAS The Client is responsible for payment of Ambient's time and expenses resulting from Ambient's response to subpoenas issued by any party, involving any legal or administrative proceeding in which Ambient is not named as a party, in connection with any Services performed under this Agreement. Charges are based on fee schedules in effect at the time the subpoena is served. Ambient shall not object on Client's behalf to any subpoena, but will make reasonable efforts to cooperate with Client if Client chooses to object.

29. TERMINATION OF CONTRACT This Agreement may be terminated by either party upon seven (7) days written notice provided that any incomplete or unfinished Service Order will remain in effect until completed, unless otherwise agreed to in writing. In the event of termination or suspension, by the Client, Ambient shall be paid for Services performed prior to the termination date plus reasonable termination and suspension expenses.

30. ASSIGNMENT Neither the Client nor Ambient may assign, or transfer its benefits, rights, duties, or interest in this Agreement without the written consent of the other party. This Agreement shall be binding on and inure to the benefit of the successors and assigns of the parties.

31. FORCE MAJEURE Neither Client nor Ambient shall hold the other responsible for damages or delays in performance caused by uncontrollable events, which could not reasonably have been anticipated or prevented, including but not limited to, acts of God, the public enemy, acts of the Government of the United States or of

the several states, or any foreign country, or any of them acting in their sovereign capacity, materially different Site conditions, wars, riots, terrorism, rebellions, sabotage, fires, explosions, accidents, floods, strikes, or other conceded acts of workers, lockouts, or changes in laws, regulations, or ordinances.

32. GENERAL PROVISIONS The captions and headings throughout this Agreement are for convenience only and do not define, limit, modify, or add to the meaning of any provision of this Agreement. If any provision of this Agreement is in conflict with any provision of the Service Order, the terms and conditions of this Agreement shall prevail unless the conflict concerns the scope of Services to be provided. If any provision shall to any extent be deemed invalid, it shall be modified, if possible, to fulfill the intent of the parties as reflected in the original provision and the remainder of this Agreement shall not be affected.

This Contract Document represents the entire understanding between the parties and supersedes any and all prior contracts whether written or oral. Nothing contained in this Contract Document shall be construed to be for the benefit of any persons not a party to this Agreement. No third-party beneficiary rights are created.

The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the state in which the Site is located. Any legal action arising out of this Agreement shall be venued in a court of competent jurisdiction within the state and county of the Site.

No waiver by either party of any default by the other party in the performance of any provision of this Agreement shall operate as or be construed as a waiver of any future default, whether like or different in character.

Ambient is solely responsible for the performance of this Agreement, and no parent, subsidiary or affiliated company, or any of its directors, officers, employees, or agents shall have any legal responsibility whether in contract or tort, including negligence.

Ambient Environmental, Inc.**BY:** _____**PRINTED NAME:** _____**TITLE:** _____**DATE:** _____**CLIENT: BALLSTON SPA PUBLIC LIBRARY**

(Person authorized to execute contracts)

BY: _____**PRINTED NAME:** _____**TITLE:** _____**DATE:** _____**HAZARDOUS MATERIALS PROJECT DESIGN****BALLSTON SPA PUBLIC LIBRARY****12 MILTON AVE.****BALLSTON SPA, NY****AMBIENT PROPOSAL NO. 2025-06-0258**