

We hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount oppoite his or her name.

November 10, 2025

Mayor

Trustee

Trustee

Trustee

Trustee

Village of Ballston Spa
A/P Distribution Summary by Fund from 10/28/2025 to 11/10/2025

<u>Fund</u>	<u>District</u>	<u>Amount</u>
AA - General	000	268,235.61
<u>AA Fund Total</u>		<u>268,235.61</u>
GG - Sewer	000	82.89
<u>GG Fund Total</u>		<u>82.89</u>
HH - Capital Projects	101	625.00
<u>HH Fund Total</u>		<u>625.00</u>
LL - Library	000	3,037.24
<u>LL Fund Total</u>		<u>3,037.24</u>
TA - Trust & Agency	000	635.65
<u>TA Fund Total</u>		<u>635.65</u>
Grand Total		272,616.39

Village of Ballston Spa

Abstract of Audited Vouchers from 10/28/2025 to 11/10/2025

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Voucher #</u>	<u>Distribution Acct</u>	<u>Account Description</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
Voucher Type: Prepaid								
Access Plus								
	11/03/2025	IN340359 Nov 2025	11955	AA.1110.402.000	Justices CE - Phone & Internet	377.62		
	11/03/2025	IN340359 Nov 2025		AA.1620.402.000	Shared Services CE - Front- Phone/Inter	281.87		
	11/03/2025	IN340359 Nov 2025		AA.1640.402.000	Central Garage CE - Phone & Internet	91.89		
	11/03/2025	IN340359 Nov 2025		AA.3120.402.000	Police CE - Phone & Internet	391.39		
	11/03/2025	IN340359 Nov 2025		AA.3411.402.000	E.M.L. Fire Dept CE - Phone & Internet	179.78		
	11/03/2025	IN340359 Nov 2025		AA.3412.402.000	Union Fire Dept CE - Phone & Internet	179.78		
	11/03/2025	IN340359 Nov 2025		AA.3620.402.000	Safety Inspectors CE - Phone & Internet	44.00		
	11/03/2025	IN340359 Nov 2025		AA.8340.402.000	Transmission & Distribution - CE - Phone	309.33		
	11/03/2025	IN340359 Nov 2025		GG.8120.402.000	Sanitary Sewers CE - Phone & Internet	82.89		
	11/03/2025	IN340359 Nov 2025		LL.7410.402.000	Library CE - Phone & Internet	250.50		
Access Plus Total						2,189.05		
County Waste - Clifton Park								
	11/01/2025	35166243W910 Library	11997	LL.7410.400.000	Library CE - Contracts	50.00		
	11/01/2025	35166309W910 FDs/ Garage		AA.8340.400.000	Transmission & Distribution - CE - Contr	242.00		
	11/01/2025	35166309W910 FDs/ Garage		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	66.00		
	11/01/2025	35166309W910 FDs/ Garage		AA.3412.400.000	Union Fire Dept CE - Contracts	66.00		
County Waste - Clifton Park Total						424.00		
De Lage Landen Financial Svce								
	11/01/2025	592661923 Library	11975	LL.7410.400.000	Library CE - Contracts	7.00		
De Lage Landen Financial Svce Total						7.00		
Equitable- Axa								
	11/07/2025	20251107	11973	TA.0020.000.000	Group Insurance	635.65		
Equitable- Axa Total						635.65		

Village of Ballston Spa

Abstract of Audited Vouchers from 10/28/2025 to 11/10/2025

Claimant	Invoice Date	Invoice Description	Voucher #	Distribution Acct	Account Description	A/P Owed	Chk #	Chk Date	
National Grid #00302-11100	11/07/2025	20251107 9/18-10/20 2025	11985	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	80.53			
	National Grid #00302-11100 Total					80.53			
	11/07/2025	20251107 9/17-10/17 2025	11980	AA.5110.400.000	Street Administration CE - Contracts	22.36			
			National Grid #04680-43012 Total				22.36		
			11/07/2025	20251107 9/17-10/17 2025	11979	AA.5182.400.000	Street Lighting CE	65.93	
	National Grid #05150-26007 Front St street lights Total						65.93		
	11/07/2025	20251107 9/17-10/17 2025			11982	AA.5182.400.000	Street Lighting CE	29.23	
			National Grid #06786-00005 Total				29.23		
			11/07/2025	20251107 9/17-10/17 2025	11992	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	68.03	
	National Grid #07102-11117 Total						68.03		
	11/07/2025	20251107 9/22-10/22 2025			11970	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	29.34	
			National Grid #07902-11102 Wiswall Park (Walnut Street)				29.34		
11/07/2025			20251107 9/17-10/20 2025	11991	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	53.68		
	National Grid #19782-62011 Total					53.68			
	11/07/2025	20251107 9/19-10/20 2025		11990	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	42.48		
National Grid #22302-11106 Total					42.48				
11/07/2025			20251107 9/23-10/21 2025	11983	AA.8340.400.000	Transmission & Distribution - CE - Contr	25.36		
	National Grid #23352-17119 Total					25.36			

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National Grid #23730-27002	11/07/2025	20251107 9/19-10/20 2025	11989	AA.5110.400.000	Street Administration CE - Contracts	28.70		
<u>National Grid #23730-27002 Total</u>						<u>28.70</u>		
National Grid #26440-07109	11/07/2025	20251107 9/22-10/22 2025	11971	AA.3412.400.000	Union Fire Dept CE - Contracts	505.29		
<u>National Grid #26440-07109 Total</u>						<u>505.29</u>		
National Grid #27040-07109	11/07/2025	20251103 9/22-10/22 2025	11967	AA.8340.400.000	Transmission & Distribution - CE - Contr	1,752.53		
<u>National Grid #27040-07109 Total</u>						<u>1,752.53</u>		
National Grid #33952-17109	11/07/2025	20251107 9/17-10/17 2025	11978	AA.8340.400.000	Transmission & Distribution - CE - Contr	35.56		
<u>National Grid #33952-17109 Total</u>						<u>35.56</u>		
National Grid #34552-95103	11/03/2025	20251103 9/22-10/21 2025	11965	AA.5182.400.000	Street Lighting CE	7,158.88		
<u>National Grid #34552-95103 Total</u>						<u>7,158.88</u>		
National Grid #36300-04011	11/07/2025	20251107 9/22-10/22 2025	11969	AA.8340.400.000	Transmission & Distribution - CE - Contr	418.30		
<u>National Grid #36300-04011 Total</u>						<u>418.30</u>		
National Grid #39652-22103	11/07/2025	20251107 9/17-10/17 2025	11981	AA.7180.400.000	Spec Rec Fac CE - Contracts	116.19		
<u>National Grid #39652-22103 Total</u>						<u>116.19</u>		
National Grid #43186-94007	11/07/2025	20251107 9/17-10/17 2025	11977	AA.8340.400.000	Transmission & Distribution - CE - Contr	26.81		
<u>National Grid #43186-94007 Total</u>						<u>26.81</u>		
National Grid #58830-37004	11/07/2025	20251101 9/17-10/17 2025	11976	AA.5110.400.000	Street Administration CE - Contracts	28.26		
<u>National Grid #58830-37004 Total</u>						<u>28.26</u>		

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National Grid #70081-15023	11/03/2025	20251103 9/22-10/21 2025	11963	AA.8340.400.000	Transmission & Distribution - CE - Contr	548.79		
<u>National Grid #70081-15023 Total</u>						548.79		
National Grid #77952-17101	11/07/2025	20251107 9/17-10/17 2025	11986	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	654.94		
<u>National Grid #77952-17101 Total</u>						654.94		
National Grid #80502-10107	11/07/2025	20251107 9/17-10/20 2025	11987	AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	185.68		
<u>National Grid #80502-10107 Total</u>						185.68		
National Grid #82302-10105	11/07/2025	20251107 9/17-10/17 2025	11993	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	46.97		
<u>National Grid #82302-10105 Total</u>						46.97		
National Grid #86140-11100	11/07/2025	20251103 9/22-10/22 2025	11968	LL.7410.400.000	Library CE - Contracts	585.56		
<u>National Grid #86140-11100 Total</u>						585.56		
National Grid #86540-11102	11/03/2025	20251103 9/22-10/22 2025	11966	AA.1640.400.000	Central Garage CE - Contracts	327.60		
<u>National Grid #86540-11102 Total</u>						327.60		
National Grid #87340-11108	11/07/2025	20251107 9/17-10/17 2025	11984	AA.1621.400.000	Municipal Bldg CE - 30 Bath St.	168.33		
<u>National Grid #87340-11108 Total</u>						168.33		
National Grid #94502-10106	11/07/2025	20251107 9/18-10/20 2025	11988	AA.1621.400.000	Municipal Bldg CE - 30 Bath St.	142.92		
<u>National Grid #94502-10106 Total</u>						142.92		
National Grid #99114-24102	11/07/2025	20251107 9/22-10/21 2025	11972	AA.8340.400.000	Transmission & Distribution - CE - Contr	2,099.53		
<u>National Grid #99114-24102 Total</u>						2,099.53		

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National Grid #99314-24108	11/03/2025	20251103 9/22-10/21 2025	11964	AA.8340.400.000	Transmission & Distribution - CE - Contr	1,934.28		
	National Grid #99314-24108 Total					1,934.28		
Pitney Bowes Bank Inc	11/03/2025	20251107 Postage Oct 2025	11957	AA.1410.400.000	Village Clerk CE - Contracts	105.43		
	11/03/2025	20251107 Postage Oct 2025		AA.3620.400.000	Safety Inspection CE	41.76		
	11/03/2025	20251107 Postage Oct 2025		AA.8010.400.000	Zoning CE	60.40		
	11/03/2025	20251107 Postage Oct 2025		LL.7410.400.000	Library CE - Contracts	29.60		
	11/03/2025	20251107 Postage Oct 2025		AA.1110.400.000	Justices CE	36.98		
	Pitney Bowes Bank Inc Total					274.17		
T-Mobile	11/03/2025	20251103 Sept 23-10/22/2025 phones/inseeego devices	11962	AA.3620.400.000	Safety Inspection CE	83.88		
	11/03/2025	20251103 Sept 23-10/22/2025 phones/inseeego devices		AA.8340.400.000	Transmission & Distribution - CE - Contr	136.92		
	11/03/2025	20251103 Sept 23-10/22/2025 phones/inseeego devices		AA.3413.400.000	Fire Police CE	27.96		
	11/03/2025	20251103 Sept 23-10/22/2025 phones/inseeego devices		AA.3120.400.000	Police CE - Other	114.88		
	11/03/2025	20251103 Sept 23-10/22/2025 phones/inseeego devices		AA.5110.400.000	Street Administration CE - Contracts	27.96		
	11/03/2025	20251103 Sept 23-10/22/2025 phones/inseeego devices		AA.7180.400.000	Spec Rec Fac CE - Contracts	53.50		
	11/05/2025	20251105 Library- Cell		LL.7410.400.000	Library CE - Contracts	57.40		
	T-Mobile Total					502.50		
Teamsters Health & Hospital Fund	11/01/2025	20251101 Dec 2025	11961	AA.9060.800.000	Medical Insurance (Village Share) EB	17,369.75		
	11/01/2025	20251101 Dec 2025		AA.9060.800.000	Medical Insurance (Village Share) EB	8,769.95		
	Teamsters Health & Hospital Fund NYS Total					26,139.70		

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The Paul Revere Life Ins. Co.	11/01/2025	3757580-1001414 Oct 2025	11960	AA.9060.800.000	Medical Insurance (Village Share) EB	156.55		
						156.55		
						145.96		
The Paul Revere Life Ins. Co. <u>Total</u>			11974	AA.3120.400.000	Police CE - Other	189.95		
				AA.3120.400.000	Police CE - Other	335.91		
						47,846.59		
<u>Verizon Wireless Total</u>								
Total for Voucher Type: Prepaid								
Voucher Type: PriorYear								
SARATOGA COUNTY HISTORY	1/29/2025	20250129 Concerts at Brookside- Sounds of Winter	11996	AA.7510.400.000	Historian CE	667.50		
						667.50		
						2,480.00		
<u>SARATOGA COUNTY HISTORY CENTER Total</u>								
Studio A	1/31/2025	4327 Wiswall park phase 1	12038	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	2,480.00		
						2,480.00		
						3,147.50		
<u>Studio A Total</u>								
Total for Voucher Type: PriorYear								
Voucher Type: Regular								
Airgas Usa, LLC	10/31/2025	5519979535 Cylinders	12019	AA.1640.400.000	Central Garage CE - Contracts	294.14		
						294.14		
						69.44		
<u>Airgas Usa, LLC Total</u>								
Allerdice Building Supply, Inc	10/23/2025	8543/4 Conduit/ Coupling/Screws	12058	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	49.70		
	10/23/2025	8549/4 Chain Coil/ eye BT		AA.1640.400.000	Central Garage CE - Contracts	29.68		
	10/24/2025	8560/4 Flat Wash/ hxcp		AA.8340.400.000	Transmission & Distribution - CE - Contr	30.59		
	10/24/2025	8561/4 Markers/ Taper card/ PVC cover/ PVC end box		AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	20.48		
	10/24/2025	8567/4 Screwdriver/ Phillip		AA.1640.400.000	Central Garage CE - Contracts	26.53		
	10/24/2025	8568/4 Stopnts/fender wash						

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	10/26/2025	8587/4 supplies		AA.3410.400.000	Fire Chiefs CE - Contracts	9.99		
	10/26/2025	8587/4 supplies		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	19.98		
	10/28/2025	8607/4 20' tarp		AA.8340.400.000	Transmission & Distribution - CE - Contr	26.99		
	10/28/2025	8615/4 Sump pump vert		AA.7180.400.000	Spec Rec Fac CE - Contracts	159.99		
		Allerdice Building Supply, Inc Total				<u>443.37</u>		
		Amazon Business	12049					
	10/29/2025	11LC9GXPWPJX Batteries for clocks and thermostats VO		AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	17.84		
	10/29/2025	13GK9KJ36LTH Paperfold jacket covers/ Book tape- Library		LL.7410.400.000	Library CE - Contracts	67.58		
	10/29/2025	14MFMYHPFMY Steel bookshelf- Bldg Dept		AA.3620.400.000	Safety Inspection CE	74.99		
	10/29/2025	19QL4Q6399FF Door stoppers/ heavy duty		LL.7410.400.000	Library CE - Contracts	8.98		
	11/03/2025	1LKCW9FH6MWJ Battery back up replacement VO		AA.1410.400.000	Village Clerk CE - Contracts	27.26		
	11/05/2025	1LMKN13N63CY calendar 2026 for Clerk		AA.1410.400.000	Village Clerk CE - Contracts	25.07		
		Amazon Business Total				<u>221.72</u>		
		B-Lann Equipment Company, Inc.	12029					
	10/28/2025	020859 Recharge ext		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	107.56		
		B-Lann Equipment Company, Inc. Total				<u>107.56</u>		
		Baker & Taylor	12052					
	10/01/2025	5019666721 Book order		LL.7410.400.000	Library CE - Contracts	88.94		
	10/13/2025	5019666729 Book order		LL.7410.400.000	Library CE - Contracts	63.53		
		Baker & Taylor Total				<u>152.47</u>		
		Ballston Lake Auto Care	12004					
	10/15/2025	51224 NYS insp. 1994 Ford- DPW		AA.1640.400.000	Central Garage CE - Contracts	20.00		
		Ballston Lake Auto Care Total				<u>20.00</u>		
		Bowers, Patricia	12027					
	11/10/2025	20251110 Health Ins. Dec		AA.9089.800.000	Other EB (Sect. 125) EB	100.00		
		Bowers, Patricia Total				<u>100.00</u>		

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Butler Rowland Mays Architects	6/10/2025	17 234628 Inv 17	12026	HH.3989.000.101	State Aid, Other Home and Community Services	625.00		
Butler Rowland Mays Architects Total						625.00		
Caruso Electrical Contracting, LLC	10/03/2025	3450 EML Emergency repair	12045	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	10,144.44		
Caruso Electrical Contracting, LLC Total						10,144.44		
Christopher Noffer	8/30/2025	20250830 Sidewalk reimb. 91 Bath St	12039	AA.5410.400.000	Sidewalks CE	2,215.50		
Christopher Noffer Total						2,215.50		
Curtis Lumber Company, Inc.	10/23/2025	2510-285522 6x6 Treated	12001	AA.7110.400.000	PARKS - Wlswall & Iron Spring CE - Contr	32.09		
	10/24/2025	2510-291768 Hex wash, Fender wash, Furring 8 pc bundle		AA.1640.400.000	Central Garage CE - Contracts	66.22		
	10/27/2025	2510-299521 Staples, 1/2" and 3/8		AA.1640.400.000	Central Garage CE - Contracts	19.98		
	11/04/2025	2511-034999 GREAT STUFF		AA.1640.400.000	Central Garage CE - Contracts	15.18		
Curtis Lumber Company, Inc. Total						133.47		
Daigle Cleaning Systems, Inc	11/01/2025	29560 VO cleaning	12056	AA.1620.400.000	Buildings CE - 66 Front St. - Contracts	295.00		
	11/01/2025	29621 Library Cleaning		LL.7410.400.000	Library CE - Contracts	500.00		
Daigle Cleaning Systems, Inc Total						795.00		
Daily Gazette	10/17/2025	36108 ZBA notice	12063	AA.8010.400.000	Zoning CE	31.90		
	10/30/2025	36840 PBA notice		AA.8020.400.000	Planning CE	29.15		
Daily Gazette Total						61.05		
Dival Safety Equipment, Inc	10/21/2025	3804709 Annual Maint.	12053	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	1,473.57		
	10/22/2025	3805857 Name plate		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	36.58		

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	10/22/2025	3805861 firefix patches		AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	35.98		
<u>Dival Safety Equipment, Inc Total</u>						<u>1,546.13</u>		
<u>Edmunds Govtech</u>			12062					
	10/01/2025	26-IN1117 Finance/ tax/ Billing Maint.		AA.1325.400.000	Treasurer CE	10,109.69		
<u>Edmunds Govtech Total</u>						<u>10,109.69</u>		
<u>HOOPLA</u>			12032					
	10/31/2025	507970183 Digital subscriptions		LL.7410.400.000	Library CE - Contracts	328.62		
<u>HOOPLA Total</u>						<u>328.62</u>		
<u>Karen Ann Hummel</u>			12044					
	11/03/2025	20251103 Refund overpaid taxes		AA.1001.000.000	Real Property Tax	64.73		
<u>Karen Ann Hummel Total</u>						<u>64.73</u>		
<u>Kerns, Scott</u>			11999					
	11/05/2025	20251105 Clothing Allowance		AA.8340.400.000	Transmission & Distribution - CE - Contr	304.93		
<u>Kerns, Scott Total</u>						<u>304.93</u>		
<u>Kyle Robinson</u>			12064					
	11/01/2025	20251101 reimb. of UTJL pynt to wrong Municipality		AA.2140.000.000	Metered Water Sales	19.10		
<u>Kyle Robinson Total</u>						<u>19.10</u>		
<u>Labella Associates, Dpc</u>			12059					
	9/30/2025	0279080 Milton imp project- mthly eng. project 2251053		AA.1440.400.000	Engineering - CE	40.00		
	9/30/2025	0280936 Project 2233155.06 hwy facility		AA.1440.400.000	Engineering - CE	795.00		
	9/30/2025	0280972 2253478 project services		AA.1440.400.000	Engineering - CE	3,120.00		
<u>Labella Associates, Dpc Total</u>						<u>3,955.00</u>		
<u>LGSS - Local government support</u>			12025					
	11/01/2025	1730 Annual Financials		AA.1325.400.000	Treasurer CE	10,000.00		
<u>LGSS - Local government support Total</u>						<u>10,000.00</u>		
<u>Mahoneynotify-Plus, Inc.</u>			12030					
	11/01/2025	0359498-IN Monthly monitoring UF		AA.3412.400.000	Union Fire Dept CE - Contracts	53.50		
<u>Mahoneynotify-Plus, Inc. Total</u>						<u>53.50</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 10/28/2025 to 11/10/2025

<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>
Mcqueen, Lindy	10/27/2025	20251027 Court hours Oct 2025	12046	AA.1110.400.000	Justices CE	220.00		
<u>Mcqueen, Lindy Total</u>						<u>220.00</u>		
MES Municipal Emergency Services	10/20/2025	IN2362037 Boot	12028	AA.3411.400.000	E.M.L. Fire Dept CE - Contracts	407.08		
<u>MES Municipal Emergency Services Total</u>						<u>407.08</u>		
Michaels Automotive	10/03/2025	7448 PD vehicle repair 2019 Interceptor	12043	AA.3120.400.000	Police CE - Other	798.83		
<u>Michaels Automotive Total</u>						<u>798.83</u>		
Midwest Tape	10/25/2025	507932807 DVD	12057	LL.7410.400.000	Library CE - Contracts	15.74		
<u>Midwest Tape Total</u>						<u>15.74</u>		
NAPA *Saratoga Auto Supply	11/04/2025	165049 Battery cable/ 2.5 def	12021	AA.1640.400.000	Central Garage CE - Contracts	50.93		
<u>NAPA *Saratoga Auto Supply Total</u>						<u>50.93</u>		
O'REILLY AUTO PARTS	10/29/2025	6706-137327 cleaning wipes	12022	AA.1640.400.000	Central Garage CE - Contracts	6.49		
<u>O'REILLY AUTO PARTS Total</u>						<u>6.49</u>		
Pace Analytical Service, LLC	10/22/2025	2570123692 Water testing Rowland St x 3	12018	AA.8340.400.000	Transmission & Distribution - CE - Contr	1,241.00		
	10/30/2025	2570124674 Water testing		AA.8340.400.000	Transmission & Distribution - CE - Contr	60.00		
<u>Pace Analytical Service, LLC Total</u>						<u>1,301.00</u>		
Pallette Stone Corporation	10/18/2025	257930 Asphalt adj	12000	AA.8340.400.000	Transmission & Distribution - CE - Contr	480.76		
	10/25/2025	258108 Paving- CHIPS		AA.5112.201.000	Permanent Improvements (CHIPS)	161,690.66		
<u>Pallette Stone Corporation Total</u>						<u>162,171.42</u>		

Village of Ballston Spa

Abstract of Audited Vouchers from 10/28/2025 to 11/10/2025

<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>
Roemer Wallens & Gold Mineaux	10/31/2025	20251031 Oct 2025	12050	AA.1210.400.000	Mayor CE	1,950.00		
<u>Roemer Wallens & Gold Mineaux Total</u>						<u>1,950.00</u>		
SARATOGA COUNTY HISTORY	9/26/2025	20250926 Concerts at Brookside	11995	AA.7510.400.000	Historian CE	1,445.00		
<u>SARATOGA COUNTY HISTORY CENTER Total</u>						<u>1,445.00</u>		
Slack Chemical Company	10/10/2025	494034 Chlorine/ Carus/ Hydrofl acid	12005	AA.8340.400.000	Transmission & Distribution - CE - Contr	3,808.24		
<u>Slack Chemical Company Total</u>						<u>3,808.24</u>		
Southern Adirondack Library Sy	11/01/2025	10993 Oct fees	12036	LL.7410.400.000	Library CE - Contracts	951.84		
<u>Southern Adirondack Library Sy Total</u>						<u>951.84</u>		
Staples	10/28/2025	6046322203 Binder clips extra small and copy paper- Bldg Dept	12047	AA.3620.400.000	Safety Inspection CE	51.52		
	10/29/2025	6046391495 Storage bags/ Library & Copy paper- Court		AA.1110.400.000	Justices CE	30.72		
	10/29/2025	6046391495 Storage bags/ Library & Copy paper- Court		LL.7410.400.000	Library CE - Contracts	31.95		
<u>Staples Total</u>						<u>114.19</u>		
Studio A	6/30/2025	4667 Iron Spring/ Kelley Pk MP 25021	12037	AA.7110.400.000	PARKS - Wiswall & Iron Spring CE - Contr	5,610.00		
<u>Studio A Total</u>						<u>5,610.00</u>		
Tifco Industries	10/27/2025	72138650 Loom clip/ nylon/ hooks/ bulbs/ tie stand	12020	AA.1640.400.000	Central Garage CE - Contracts	298.01		
<u>Tifco Industries Total</u>						<u>298.01</u>		
Tymetal Corp	10/30/2025	89415 Tarp for leaf box	12016	AA.1640.400.000	Central Garage CE - Contracts	415.00		
<u>Tymetal Corp Total</u>						<u>415.00</u>		

Village of Ballston Spa
Abstract of Audited Vouchers from 10/28/2025 to 11/10/2025

<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>
Vast Horizons Communications	10/30/2025	579	12042	AA.3120.400.000	Police CE - Other	210.00		
		Belt clips & antennas				210.00		
		Vast Horizons Communications Total						
W.B. Mason Co, Inc.	11/03/2025	257951167	11956	AA.1410.400.000	Village Clerk CE - Contracts	3.99		
		Rental fee				3.99		
W.B. Mason Co, Inc. Total								
Wolberg Electrical Supply Co.	10/29/2025	2843663	12015	AA.8340.400.000	Transmission & Distribution - CE - Contr	19.52		
	10/29/2025	2843668		AA.8340.400.000	Transmission & Distribution - CE - Contr	129.60		
		240V				149.12		
Wolberg Electrical Supply Co. Total								
Total for Voucher Type: Regular						221,622.30		
Total:								
						47,846.59		
						3,147.50		
						221,622.30		
						272,616.39		



New York State Volunteer Firefighter Cancer Benefit Program Proposal for Coverage

Effective Date: 01/01/2026

Anniversary Date: January 1

Fire Entity Name: Village of Ballston Spa

Insurer: Hartford Life and Accident Insurance Company

Current Plan Selection: Basic Plan

Roster Count: 59

The NYS Volunteer Cancer Benefit Program offers two plans. One plan offers coverage for specific severe and less severe cancers listed in GML 205-CC. The second plan offers coverage for all types of severe and less severe forms of cancer.

There are two coverage components for both plans required by GML 205 - CC:

1. Lump Sum Cancer Benefit and Death Benefit
2. Long-Term Disability

Estimated annual premiums are based on the Eligible Firefighter roster data provided by the fire entity or municipality.

Option1: Basic Plan

Component 1 Lump Sum Cancer Benefit and Death Benefit	
Annual Rate per firefighter:	\$112.01
Maximum Benefit per diagnosis:	\$6,250 (less severe forms of cancer)
	\$25,000 (severe forms of cancer)
Death Benefit per firefighter:	\$50,000

Component 2 Long-Term Disability	
Annual Rate per firefighter:	\$35.06
Monthly Benefit per firefighter:	\$1,500

Option1: Estimated Annual Premium for Firefighters:	\$8536.89
---	-----------

Option2: Enhanced Plan

Component 1 Lump Sum Cancer Benefit and Death Benefit	
Annual Rate per firefighter:	\$146.89
Maximum Benefit per diagnosis:	\$6,250 (less severe forms of cancer)
	\$25,000 (severe forms of cancer)
Death Benefit per firefighter:	\$50,000

Component 2 Long-Term Disability	
Annual Rate per firefighter:	\$40.82
Monthly Benefit per firefighter:	\$1,500

Option2: Estimated Annual Premium for Firefighters:	\$10911.61
---	------------

This overview is not a part of the policy(ies) and does not provide or explain all provisions of the policy(ies).

10/23/2025



Effective Date: 01/01/2026

Anniversary Date: January 1

Fire Entity Name: Village of Ballston Spa

Insurer: Hartford Life and Accident Insurance Company

Current Plan Selection: Basic Plan

Roster Count: 59

Plan Selection

☒ Basic Plan - offers coverage for specific severe and less severe cancers listed in GML 205-CC

☐ Enhanced Plan - offers coverage for all types of severe and less severe forms of cancer

Signature

Date

Print Name

Title

Please indicate the plan selection for the 01/01/2026-12/31/2026 plan year and return this completed form to FFCP@aisadmin.com



VILLAGE OF BALLSTON SPA

REQUISITION

VENDOR NAME Window Genie of Albany & Saratoga	ORDERED DATE 10/27/2025	REQ #
DEPARTMENT Eagle-Mutt Lee Fire Co No 1	REQUESTED BY Captain Kyle Bastin	INITIALS KLB
FUND # Building (Line #207)	SUBMITTED DATE 10/28/2027	PHONE 518-728-5174

Qty	Unit	Stock Number	Item Description	Cost/ Estimated	Subtotal
1			Window Film	\$ 625.00	\$ 625.00
				Total Cost	\$ 625.00

NOTES

DATE APPROVED	APPROVED BY:		AMOUNT APPROVED:
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Estimate #351300-1

Oct 22, 2025

Window Genie of Albany and
Saratoga

11 Ordellia Ln
Round Lake, NY, 12151
Office: 518-795-5992
albany@windowgenie.com
<https://www.windowgenie.com>

Customer:
Village of Ballston Spa
Kyle Basta
Eagle Matt Lee Fire Co.
35 Washington Street
Ballston Spa, NY, 12020
518-728-5174
emlcapt@bsfd.org

Service Details
Service Location:
Eagle Matt Lee Fire Co.
35 Washington Street
Ballston Spa, NY, 12020

Services

Qty	Item	Unit Price	Line Subtotal
1	Installation of Window Film	\$625.00	\$625.00
Service Subtotal			\$625.00
Subtotal			\$625.00
Non Taxable			\$0.00
Total			\$625.00

Estimate and prices are valid for 30 days.

Name (Print)

Signature

Caruso Electrical Contracting LLC

16B Petra Ln
Albany, NY 12205 US
+15186080003
Admin@Carusoelectrical.com
carusoelectrical.com



APPROVED BY
2x

INVOICE

BILL TO
Village of Ballston Spa
66 Front St
Ballston Spa, NY 12020

SHIP TO
Village of Ballston Spa
66 Front St
Ballston Spa, NY 12020

INVOICE 3450
DATE 10/03/2025
TERMS Net 30
DUE DATE 11/02/2025

DATE	DESCRIPTION	AMOUNT
	MATERIALS PROVIDED & INSTALLED AS REQUIRED, 1 @ \$3,297.86	3,297.86T
	Emergency service call rate for 1st hr, 1 @ \$345.00	345.00T
	Emergency service call rate for add'l hrs, following the 1st hr, 43 @ \$157.50	6,772.50T
	Credit, 1 @ \$ -1,000.00	-1,000.00
SUBTOTAL		9,415.36
TAX (0.07)		729.08
TOTAL		10,144.44
BALANCE DUE		\$10,144.44

Pay Invoice

Village of Ballston Spa

Saratoga County Seat
66 Front Street

Ballston Spa, N.Y. 12020

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 1 of 3

APPLICANT NAME: Walter Kovanda

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

APPLICANT'S HOME ADDRESS: 2051 S Centennial Blvd

CITY: Saratoga Springs STATE: UT ZIP: 84045

APPLICANT'S HOME PHONE: (803) 523-6221

DATE OF BIRTH OF APPLICANT: MONTH 10 DAY 28 YEAR 2003

POSITION OF APPLICANT WITHIN BUSINESS OR ORGANIZATION: SALES REP

DOES THE APPLICANT HOLD ANY LICENSE OR PERMIT REQUIRED TO CONDUCT THE BUSINESS FOR WHICH THIS PERMIT IS SOUGHT: YES ☐ NO ☒ IF YES, ATTACH COPIES OF SAME.

NAME OF THE BUSINESS FOR WHOM THE SOLICITATION OR PEDDLING WILL BE CONDUCTED: SLICFIBER & NICHOLVILLE TELEPHONE CO.

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

BUSINESS ADDRESS: 3330 NY-118

CITY: NICHOLVILLE STATE: NY ZIP: 12965

BUSINESS PHONE: (878) 731-7681

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): _____

DATES, HOURS, AND LOCATION FOR WHICH THE PERMIT IS REQUESTED:

OCTOBER 28TH TO NOVEMBER 20TH
2025, Hours 10 AM TO 8 PM

DRIVERS LICENSE NUMBER: 237272073 STATE ISSUED: UT DATE OF EXPIRATION: 10/08/2026

VEHICLE IDENTIFICATION NUMBER (Attach copy of the vehicle registration): TBD

HAVE YOU APPLIED FOR A PEDDLERS OR SOLICITORS PERMIT OR REGISTERED TO CONDUCT EITHER OF THOSE ACTIVITIES WITHIN THE VILLAGE OF BALLSTON SPA? NO IF YES, INDICATE WHEN: _____

PLEASE STATE THE PURPOSE OF THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

SALES OF FIBER OPTIC

INTERNET SERVICE

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 2 of 3

PLEASE DESCRIBE THE NATURE OF ANY GOODS, WARES, DEVICES, ARTICLES, SUBSCRIPTIONS, CONTRIBUTIONS, CONTRACTS, OR SERVICES TO BE OFFERED FOR SALE OR PROVIDED OR FOR WHICH YOU WISH TO SOLICIT WITHIN THE VILLAGE OF BALLSTON SPA:

FIBER OPTIC INTERNET SERVICE
FOR HOUSEHOLDS

PLEASE DESCRIBE THE METHOD OF DISTRIBUTION: DOOR TO DOOR
SALES FORCE

PLEASE LIST THE PLACE OR PLACES WITHIN THE VILLAGE OF BALLSTON SPA WHERE YOU PROPOSE TO ENGAGE IN CANVASSING, SOLICITING AND/OR PEDDLING AND THE LENGTH OF TIME YOU PROPOSE TO DO SO.

2000 PLUS HOUSEHOLDS THAT
ARE IN SLC FIBER SERVICE
AREA

PLEASE LIST THE PLACE OR PLACES, WITHIN OR WITHOUT THE VILLAGE OF BALLSTON SPA WHERE YOU, WITHIN TWO (2) YEARS PRECEDING THE DATE OF THIS APPLICATION, DID CONDUCT CANVASSING, SOLICITING AND/OR PEDDLING:

MASSENA NY

PLEASE WRITE A BRIEF STATEMENT OF THE NATURE AND CHARACTER OF ANY PUBLIC ADVERTISING TO BE DONE IN CONJUNCTION WITH THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

FACEBOOK POST ALERTING
RESIDENTS OF BALLSTON SPA
WE WILL BE IN THE AREA

PLEASE LIST ALL EMPLOYEES, AGENTS, HELPERS, OR REPRESENTATIVES TO BE ENGAGED BY YOU IN THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

ANTHONY LEAT SLC FIBER 248-974 5428

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR CRIME OF MORAL TURPITUDE?
IF YOUR RESPONSE IS YES, STATE THE CRIME(S) FOR WHICH YOU WERE CONVICTED, DATE(S) OF CONVICTION AND THE LOCATION OF SUCH CONVICTION(S).

NO

COMMERCIAL SOLICITATION/PEDDLING

(Please print or type)

Page 3 of 3

HAVE YOU OR THE BUSINESS OR ORGANIZATION FOR WHICH YOU WILL BE PEDDLING OR SOLICITING EVER HAD A PEDDLING OR SOLICITING PERMIT OR LICENSE SUSPENDED OR REVOKED BY ANY STATE OR LOCAL GOVERNMENT? NO IF YOUR RESPONSE IS YES, STATE THE DATE(S) AND LOCATION(S) OF SUCH SUSPENSION(S) OR REVOCATION(S):

WILL THE APPLICANT DEMAND, ACCEPT OR RECEIVE PAYMENT OF DEPOSIT MONEY IN ADVANCE OF FINAL DELIVERY? YES X NO IF YES, WILL THE ADVANCED PAYMENTS BE IN EXCESS OF \$10,000? YES NO X PRIOR TO THE ISSUANCE OF THE LICENSE A BOND TO THE VILLAGE WILL BE REQUIRED.

PLEASE ATTACH THE FOLLOWING TO THIS APPLICATION:

A CERTIFICATE FROM THE SEALER OF WEIGHTS AND MEASURES CERTIFYING THAT ALL WEIGHING AND MEASURING DEVICES TO BE USED BY THE APPLICANT HAS BEEN EXAMINED AND APPROVED.

A CERTIFICATE OF INSURANCE FROM A COMPANY LICENSED TO DO BUSINESS IN THE STATE OF NEW YORK CERTIFYING THAT THE VILLAGE OF BALLSTON SPA IS A NAMED INSURED ON A POLICY OF INSURANCE IN THE AMOUNT OF ONE MILLION DOLLARS (\$1,000,000) FOR ANY CLAIMS ARISING OUT OF THE APPLICANTS ACTIONS OR ACTIVITIES PURSUANT TO THE LICENSE.

I Nathan Kovanda (applicant's printed name) being sworn upon oath depose and state that I have read the foregoing application, understand its contents and that all of the information provided in this application is true and correct. I have reviewed and understand the appropriate village ordinances relating to the solicitation to be conducted by me. I further authorize the Village of Ballston Spa or its agents to obtain, prepare, use or furnish information concerning all matters set forth in this application, including but not limited to my current and former employment, criminal background, general reputation and other relevant information and I hereby release the Village of Ballston Spa, its officers, agents and employees from any liability of whatever kind and nature arising out of their receipt or use of such information.

Date: 10/23/2025

Applicant signature: Nate Kovanda

Subscribed and sworn to before me this day of , 20

Notary Public

see attached
BTWN.P.

FOR OFFICE USE

Building Inspector

NOV 05 2025

APP 9 REJ DATE

Police Department

APP X REJ DATE 10/29/25

Village Board Trustees

APP REJ DATE

Permit Number Issued by Number of Days Fee

State of Hawaii }

County of Hawaii }

On this 23rd day of October, 2025, before me personally appeared,

Nathan Kovanda and _____

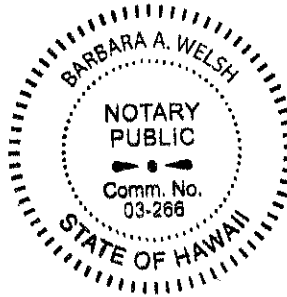
To me personally known , who, being by me duly sworn or affirmed, did say that such person (s) executed the foregoing instrument as the free act and deed of such person(s) , and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.

Barbara A. Welsh

Signature of Notary Public

Barbara A. Welsh

My Commission expires: May 18, 2027



NOTARY CERTIFICATION

DATE: October 23, 2025 # of PAGES 4

Name: Barbara A. Welsh

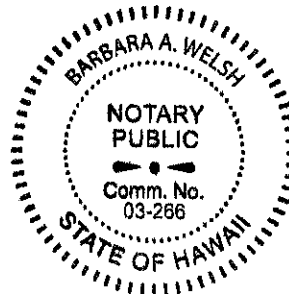
Third Circuit

Doc. Description: Commercial Solicitation / Peddling
Permit Application

Barbara A. Welsh 10/23/2025

Notary Signature

Date:



Village of Ballston Spa

Saratoga County Seat
66 Front Street

Ballston Spa, N.Y. 12020

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 1 of 3

APPLICANT NAME: Robert Wood

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

APPLICANT'S HOME ADDRESS: 215 E Paint Your Wagon Trail

CITY: Phelps STATE: AZ ZIP: 85985

APPLICANT'S HOME PHONE: 408-717-0449

DATE OF BIRTH OF APPLICANT: MONTH 08 DAY 23 YEAR 1991

POSITION OF APPLICANT WITHIN BUSINESS OR ORGANIZATION: SALES REP

DOES THE APPLICANT HOLD ANY LICENSE OR PERMIT REQUIRED TO CONDUCT THE BUSINESS FOR WHICH THIS PERMIT IS SOUGHT: YES ☐ NO ☒ IF YES, ATTACH COPIES OF SAME.

NAME OF THE BUSINESS FOR WHOM THE SOLICITATION OR PEDDLING WILL BE CONDUCTED:
SLIC FIBER & NICHOLVILLE TELEPHONE CO.

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

BUSINESS ADDRESS: 3330 NY-118

CITY: NICHOLVILLE STATE: NY ZIP: 12965

BUSINESS PHONE: (878) 731-7681

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): _____

DATES, HOURS, AND LOCATION FOR WHICH THE PERMIT IS REQUESTED:

OCTOBER 28TH TO NOVEMBER 20TH
2025, HOURS 10 AM TO 8 PM

DRIVERS LICENSE NUMBER: Q730511K STATE ISSUED AZ DATE OF EXPIRATION: 04/23/2029

VEHICLE IDENTIFICATION NUMBER (Attach copy of the vehicle registration): TBD

HAVE YOU APPLIED FOR A PEDDLERS OR SOLICITORS PERMIT OR REGISTERED TO CONDUCT EITHER OF THOSE ACTIVITIES WITHIN THE VILLAGE OF BALLSTON SPA? NO IF YES, INDICATE WHEN: _____

PLEASE STATE THE PURPOSE OF THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

SALES OF FIBER OPTIC
INTERNET SERVICE

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 2 of 3

PLEASE DESCRIBE THE NATURE OF ANY GOODS, WARES, DEVICES, ARTICLES, SUBSCRIPTIONS, CONTRIBUTIONS, CONTRACTS, OR SERVICES TO BE OFFERED FOR SALE OR PROVIDED OR FOR WHICH YOU WISH TO SOLICIT WITHIN THE VILLAGE OF BALLSTON SPA:

FIBER OPTIC INTERNET SERVICE
FOR HOUSEHOLDS

PLEASE DESCRIBE THE METHOD OF DISTRIBUTION: DOOR TO DOOR
SALES FORCE

PLEASE LIST THE PLACE OR PLACES WITHIN THE VILLAGE OF BALLSTON SPA WHERE YOU PROPOSE TO ENGAGE IN CANVASSING, SOLICITING AND/OR PEDDLING AND THE LENGTH OF TIME YOU PROPOSE TO DO SO.

2000 PLUS HOUSEHOLDS THAT
ARE IN SLIC FIBER SERVICE
AREA

PLEASE LIST THE PLACE OR PLACES, WITHIN OR WITHOUT THE VILLAGE OF BALLSTON SPA WHERE YOU, WITHIN TWO (2) YEARS PRECEDING THE DATE OF THIS APPLICATION, DID CONDUCT CANVASSING, SOLICITING AND/OR PEDDLING:

MASSENA NY

PLEASE WRITE A BRIEF STATEMENT OF THE NATURE AND CHARACTER OF ANY PUBLIC ADVERTISING TO BE DONE IN CONJUNCTION WITH THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

FACEBOOK POST ALERTING
RESIDENTS OF BALLSTON SPA
WE WILL BE IN THE AREA

PLEASE LIST ALL EMPLOYEES, AGENTS, HELPERS, OR REPRESENTATIVES TO BE ENGAGED BY YOU IN THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

ANTHONY LENT SLIC FIBER 248-974 5428

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR CRIME OF MORAL TURPITUDE?
IF YOUR RESPONSE IS YES, STATE THE CRIME(S) FOR WHICH YOU WERE CONVICTED, DATE(S) OF CONVICTION AND THE LOCATION OF SUCH CONVICTION(S).

NO

HAVE YOU OR THE BUSINESS OR ORGANIZATION FOR WHICH YOU WILL BE PEDDLING OR SOLICITING EVER HAD A PEDDLING OR SOLICITING PERMIT OR LICENSE SUSPENDED OR REVOKED BY ANY STATE OR LOCAL GOVERNMENT? NO IF YOUR RESPONSE IS YES, STATE THE DATE(S) AND LOCATION(S) OF SUCH SUSPENSION(S) OR REVOCATION(S):

WILL THE APPLICANT DEMAND, ACCEPT OR RECEIVE PAYMENT OF DEPOSIT MONEY IN ADVANCE OF FINAL DELIVERY? YES X NO IF YES, WILL THE ADVANCED PAYMENTS BE IN EXCESS OF \$10,000? YES NO X PRIOR TO THE ISSUANCE OF THE LICENSE A BOND TO THE VILLAGE WILL BE REQUIRED.

PLEASE ATTACH THE FOLLOWING TO THIS APPLICATION:

A CERTIFICATE FROM THE SEALER OF WEIGHTS AND MEASURES CERTIFYING THAT ALL WEIGHING AND MEASURING DEVICES TO BE USED BY THE APPLICANT HAS BEEN EXAMINED AND APPROVED.

A CERTIFICATE OF INSURANCE FROM A COMPANY LICENSED TO DO BUSINESS IN THE STATE OF NEW YORK CERTIFYING THAT THE VILLAGE OF BALLSTON SPA IS A NAMED INSURED ON A POLICY OF INSURANCE IN THE AMOUNT OF ONE MILLION DOLLARS (\$1,000,000) FOR ANY CLAIMS ARISING OUT OF THE APPLICANT'S ACTIONS OR ACTIVITIES PURSUANT TO THE LICENSE.

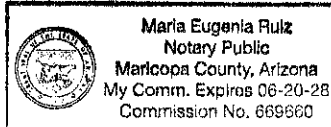
I Robert W. Wied (applicant's printed name) being sworn upon oath depose and state that I have read the foregoing application, understand its contents and that all of the information provided in this application is true and correct. I have reviewed and understand the appropriate village ordinances relating to the solicitation to be conducted by me. I further authorize the Village of Ballston Spa or its agents to obtain, prepare, use or furnish information concerning all matters set forth in this application, including but not limited to my current and former employment, criminal background, general reputation and other relevant information and I hereby release the Village of Ballston Spa, its officers, agents and employees from any liability of whatever kind and nature arising out of their receipt or use of such information.

Date: 10/22/2025

Applicant signature: [Signature]

Subscribed and sworn to before me this 22 day of Oct, 2025.

[Signature]
Notary Public



FOR OFFICE USE

Building Inspector

APP REJ DATE NOV 05 2025

Police Department

APP X REJ DATE 10/29/25

Village Board Trustees

APP REJ DATE

Permit Number Issued by Number of Days Fee

Village of Ballston Spa

Saratoga County Seat
66 Front Street

Ballston Spa, N.Y. 12020

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 1 of 3

APPLICANT NAME: Chandler Becklund

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

APPLICANT'S HOME ADDRESS: 5122 Cocopum Ave

CITY: Melbourne STATE: FL ZIP: 32940

APPLICANT'S HOME PHONE: (321) 704-1927

DATE OF BIRTH OF APPLICANT: MONTH 07 DAY 07 YEAR 1997

POSITION OF APPLICANT WITHIN BUSINESS OR ORGANIZATION: SALES REP

DOES THE APPLICANT HOLD ANY LICENSE OR PERMIT REQUIRED TO CONDUCT THE BUSINESS FOR WHICH THIS PERMIT IS SOUGHT: YES ☐ NO ☒ IF YES, ATTACH COPIES OF SAME.

NAME OF THE BUSINESS FOR WHOM THE SOLICITATION OR PEDDLING WILL BE CONDUCTED: SLIC FIBER & NICHOLVILLE TELEPHONE CO.

NOTE: POST OFFICE BOX NUMBERS WILL NOT BE ACCEPTED AS AN ADDRESS

BUSINESS ADDRESS: 3330 NY-11B

CITY: NICHOLVILLE STATE: NY ZIP: 12965

BUSINESS PHONE: (876) 731-7681

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): _____

DATES, HOURS, AND LOCATION FOR WHICH THE PERMIT IS REQUESTED:

OCTOBER 28TH TO NOVEMBER 20TH
2025, Hours 10 AM to 8 PM

DRIVERS LICENSE NUMBER: _____ STATE ISSUED: _____ DATE OF EXPIRATION: _____

VEHICLE IDENTIFICATION NUMBER (Attach copy of the vehicle registration): TBD

HAVE YOU APPLIED FOR A PEDDLERS OR SOLICITORS PERMIT OR REGISTERED TO CONDUCT EITHER OF THOSE ACTIVITIES WITHIN THE VILLAGE OF BALLSTON SPA? NO IF YES, INDICATE WHEN: _____

PLEASE STATE THE PURPOSE OF THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

SALES OF FIBER OPTIC
INTERNET SERVICE

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 2 of 3

PLEASE DESCRIBE THE NATURE OF ANY GOODS, WARES, DEVICES, ARTICLES, SUBSCRIPTIONS, CONTRIBUTIONS, CONTRACTS, OR SERVICES TO BE OFFERED FOR SALE OR PROVIDED OR FOR WHICH YOU WISH TO SOLICIT WITHIN THE VILLAGE OF BALLSTON SPA:

FIBER OPTIC INTERNET SERVICE
FOR HOUSEHOLDS

PLEASE DESCRIBE THE METHOD OF DISTRIBUTION:

DOOR TO DOOR
SALES FORCE

PLEASE LIST THE PLACE OR PLACES WITHIN THE VILLAGE OF BALLSTON SPA WHERE YOU PROPOSE TO ENGAGE IN CANVASSING, SOLICITING AND/OR PEDDLING AND THE LENGTH OF TIME YOU PROPOSE TO DO SO.

2000 PLUS HOUSEHOLDS THAT
ARE IN SLIC FIBER SERVICE
AREA

PLEASE LIST THE PLACE OR PLACES, WITHIN OR WITHOUT THE VILLAGE OF BALLSTON SPA WHERE YOU, WITHIN TWO (2) YEARS PRECEDING THE DATE OF THIS APPLICATION, DID CONDUCT CANVASSING, SOLICITING AND/OR PEDDLING:

MASSENA NY

PLEASE WRITE A BRIEF STATEMENT OF THE NATURE AND CHARACTER OF ANY PUBLIC ADVERTISING TO BE DONE IN CONJUNCTION WITH THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

FACEBOOK POST ALERTING
RESIDENTS OF BALLSTON SPA
WE WILL BE IN THE AREA

PLEASE LIST ALL EMPLOYEES, AGENTS, HELPERS, OR REPRESENTATIVES TO BE ENGAGED BY YOU IN THE PROPOSED CANVASSING, SOLICITING AND/OR PEDDLING:

ANTHONY LENT SLIC FIBER 248-974 5428

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR CRIME OF MORAL TURPITUDE? IF YOUR RESPONSE IS YES, STATE THE CRIME(S) FOR WHICH YOU WERE CONVICTED, DATE(S) OF CONVICTION AND THE LOCATION OF SUCH CONVICTION(S).

NO

COMMERCIAL SOLICITATION/PEDDLING

(Please print or type)

Page 3 of 3

HAVE YOU OR THE BUSINESS OR ORGANIZATION FOR WHICH YOU WILL BE PEDDLING OR SOLICITING EVER HAD A PEDDLING OR SOLICITING PERMIT OR LICENSE SUSPENDED OR REVOKED BY ANY STATE OR LOCAL GOVERNMENT? NO IF YOUR RESPONSE IS YES, STATE THE DATE(S) AND LOCATION(S) OF SUCH SUSPENSION(S) OR REVOCATION(S):

WILL THE APPLICANT DEMAND, ACCEPT OR RECEIVE PAYMENT OF DEPOSIT MONEY IN ADVANCE OF FINAL DELIVERY? YES X NO IF YES, WILL THE ADVANCED PAYMENTS BE IN EXCESS OF \$10,000? YES NO X PRIOR TO THE ISSUANCE OF THE LICENSE A BOND TO THE VILLAGE WILL BE REQUIRED.

PLEASE ATTACH THE FOLLOWING TO THIS APPLICATION:

A CERTIFICATE FROM THE SEALER OF WEIGHTS AND MEASURES CERTIFYING THAT ALL WEIGHING AND MEASURING DEVICES TO BE USED BY THE APPLICANT HAS BEEN EXAMINED AND APPROVED.

A CERTIFICATE OF INSURANCE FROM A COMPANY LICENSED TO DO BUSINESS IN THE STATE OF NEW YORK CERTIFYING THAT THE VILLAGE OF BALLSTON SPA IS A NAMED INSURED ON A POLICY OF INSURANCE IN THE AMOUNT OF ONE MILLION DOLLARS (\$1,000,000) FOR ANY CLAIMS ARISING OUT OF THE APPLICANT'S ACTIONS OR ACTIVITIES PURSUANT TO THE LICENSE.

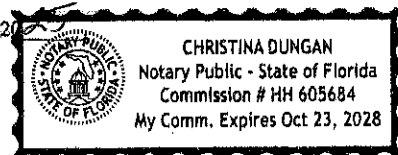
I Chandler Bekkeund (applicant's printed name) being sworn upon oath depose and state that I have read the foregoing application, understand its contents and that all of the information provided in this application is true and correct. I have reviewed and understand the appropriate village ordinances relating to the solicitation to be conducted by me. I further authorize the Village of Ballston Spa or its agents to obtain, prepare, use or furnish information concerning all matters set forth in this application, including but not limited to my current and former employment, criminal background, general reputation and other relevant information and I hereby release the Village of Ballston Spa, its officers, agents and employees from any liability of whatever kind and nature arising out of their receipt or use of such information.

Date: 10/21/25

Applicant signature: [Signature]

Subscribed and sworn to before me this 21 day of October, 2025.

Christina Dungan
Notary Public



FOR OFFICE USE

Building Inspector

APP 9 REJ DATE NOV 05 2025

Police Department

APP X REJ DATE 10/29/25

Village Board Trustees

APP REJ DATE

Permit Number Issued by Number of Days Fee

COMMERCIAL SOLICITATION/PEDDLING PERMIT APPLICATION

(Please print or type)

Page 2 of 3

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COMMERCIAL SOLICITATION/PEDDLING

(Please print or type)

Page 3 of 3

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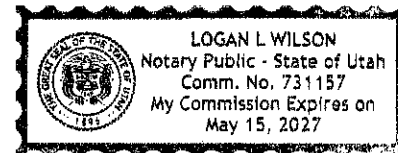
I Weston Lee Boese (applicant's printed name) being sworn upon oath depose and state that I have read the foregoing application, understand its contents and that all of the information provided in this application is true and correct. I have reviewed and understand the appropriate village ordinances relating to the solicitation to be conducted by me. I further authorize the Village of Ballston Spa or its agents to obtain, prepare, use or furnish information concerning all matters set forth in this application, including but not limited to my current and former employment, criminal background, general reputation and other relevant information and I hereby release the Village of Ballston Spa, its officers, agents and employees from any liability of whatever kind and nature arising out of their receipt or use of such information.

Date: 10/21/25

Applicant signature: Weston Lee Boese

Subscribed and sworn to before me this 21 day of October, 2025

Logan L Wilson
Notary Public



FOR OFFICE USE

Building Inspector

NOV 05 2025

APP REJ DATE

Police Department

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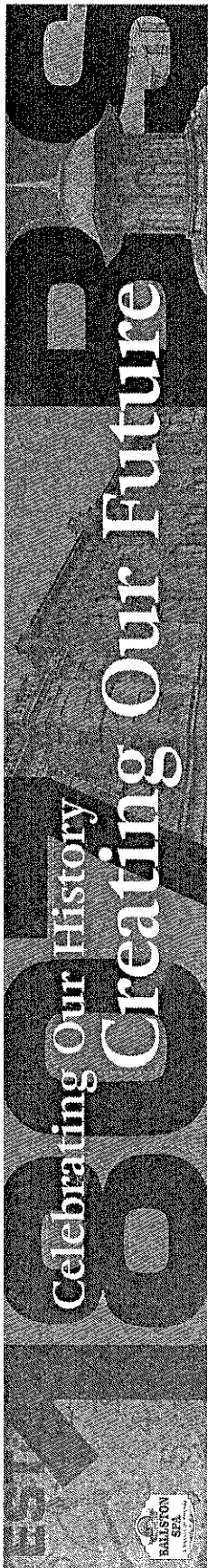
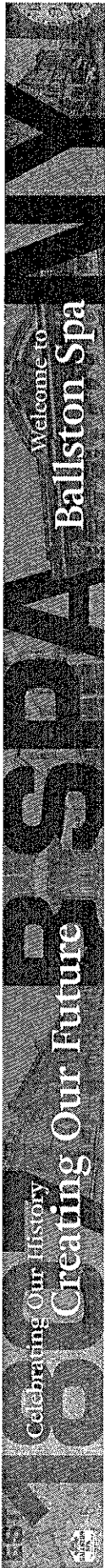
sidekick
CREATIVE

Ballston Spa Banner

LABELLA ASSOCIATES

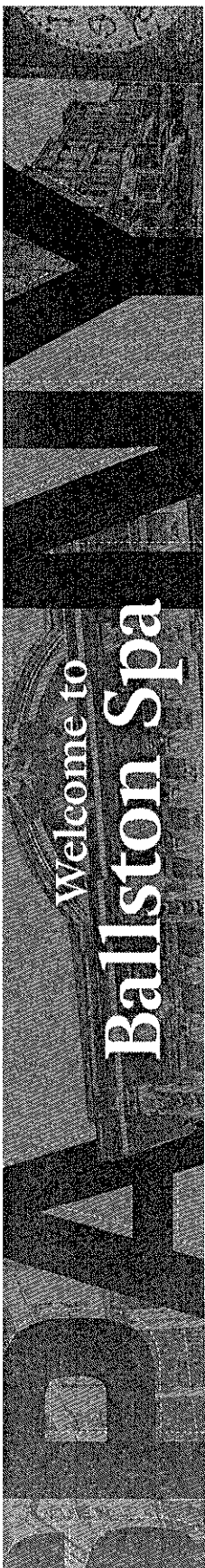
SEPTEMBER 2025

DESIGNED IN SET OF 2- 45FT SECTION PANELS



1

2







Ambient Environmental, Inc.

Building Science and EHS Solutions

NYS Certified WBE,
SBA EDWOSB & DBE

Invoice

Bill To

Ballston Spa Public Library
Attn: Andrea Simmons
12 Milton Avenue
Ballston Spa, NY

Invoice #: 2025-10375

Date: 8/19/2025

Fed ID # 20-5011754

PO #

Work Order #

Project Number: 250515AA-Prof.Consult & Variance

Terms Net 30

Description	Hours/Qty	Rate	Amount
Environmental Professional Consulting and Variance Services Ballston Spa Public Library 12 Milton Avenue, Ballston Spa, NY Per Ambient Environmental Inc. Proposal No. 2025-04-0194 June - 2025			
Walk through w/ Client & Contamination Assessment Throughout Building	15.5	95.00	1,472.50
Laboratory Analysis, PLM Friable, RUSH TAT	3	21.00	63.00
Laboratory Analysis, PCM Air, RUSH TAT	8	15.00	120.00

PLEASE TAKE NOTE: Our mailing address is:
828 Washington Avenue, Albany, NY 12203.

There will be 1.5% finance charge added to invoices over 30 days

Albany Office: 828 Washington Ave. Albany, NY 12203 | Phone: 518.482.0704 Fax: 518.482.0750
Web: www.ambient-env.com

Total	\$1,655.50
Payments/Credits	\$0.00
Balance Due	\$1,655.50



November 6, 2025

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

Dear Mayor Rossi and Ballston Spa Trustees:

The Ballston Spa Business and Professional Association is once again presenting the Ballston Spa Holiday Tree Lighting on Friday evening, December 5, 2025, from 6:30 to approximately 8:30pm.

We respectfully request your permission to hold our traditional Holiday parade, which would step-off at 6:30pm on Friday (lineup beginning at 5pm) at the intersection of South Street and Center Street, parade down Milton Ave to West High Street. At approximately 8:00-8:15pm, the tree lighting will take place in Wiswall Park.

Because of the many children participating in the parade, we would also request that traffic be diverted around Milton Avenue for the approximate hour to 75 minutes it will take for marchers to complete the parade route. We also ask that you consider closing Walnut Street, Front Street up to Bath Street and the lower part of Low Street to vehicular traffic for the duration of the event. We also request to close South Street from Middlebrook to Milton Ave, as well as both Center and West Streets from 6pm to approximately 6:45 for parade line-up. We will also inform the Police Department of our proposed plans. Insurance coverage will be in effect, as in the past. A certificate of Insurance from Streever Agency has been included in our application.

We would like to extend an invitation to you to be our guests at the parade and at the Christmas Tree Lighting in Wiswall Park. We hope that you will find the time to visit the various activities that evening in local shops.

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,
Ballston Spa Holiday Parade Committee
Elizabeth Biddle
Michelle Burlingame
Mandie Kowlowski
Maggie Schlegel
Dana Womer



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

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

Required Documents:

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

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

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

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

1. Name _____ of _____ Parade _____ or _____ Procession:
2025 Ballston Spa Holiday Parade and Tree Lighting

2. Brief _____ Description _____ of _____ Parade _____ or _____ Procession:
The Parade will step off from South Street at 6:30pm on December 5, 2025 and proceed down Milton Ave/Rt 50 to West High Street. Immediately After the Parade, there will be a tree lighting by Santa and Mrs. Claus in Wiswall Park. During the Parade and Tree Lighting, We request Front Street to be closed between Milton Ave and Bath Street, as well as Low Street from Bath to West High Street for crowd safety

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

a. If Applicant is an organization, provide name of contact person(s):
Ballston Spa Business and Professional Association (BSBPA)
Dana Womer, BSBPA Exect Admin, dana@ballston.org, 518-885-2772

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

4. Address _____ of _____ Applicant(s):
PO Box 386; Ballston Spa, NY 12020

5. Telephone:

a. Applicant(s): 518-885-2772, Cell can be provided directly

b. Main Contact: Dana Womer 518-885-2772

c. Onsite Contact: Dana Womer 518-885-2772

6. Email:
a. Applicant(s): holidayparade@ballston.org b. Main Contact: dana@ballston.org
c. Onsite Contact: dana@ballston.org

7. Number of Participants:

- a. Will the parade/procession include 5,000 participants or more? Yes ☐ No ☒
i. If "Yes," please reference Village Code § 149-6(B) for required documents.
b. Approximate Number of Participants*: approximately 200-400

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

8. Requested Route:

- a. Map: ☒ Yes ☐ No
i. If "Yes," include proposed map as attachment to this form.
b. Description (including, but not limited to, assembly area, finish area, and direction of and portions of streets to be traversed or occupied):
Ballston Spa Holiday Parade steps off from South Street in the Village of Ballston Spa at 6:30 sharp, proceeds south through the village on Milton Ave (Route 50) to West High Street where the procession will turn right (west) to exit the parade route. Route 50 will be closed to traffic from the intersection of West High Street on the south to the intersection of South Street to the North. Ballston Spa Police will assist with vehicle placements at closure points. Village surface street intersections with Route 50 along the parade Route will have barricades and volunteers to keep traffic from entering Milton Ave (route 50) during the parade. Road closed in the step off area: South Street to Glen Street, West Street from South Street to Knickerbocker St, Center Street from South Street to North Street, Southbound Lane of Old Milton Ave.

(Use back of form for additional space.)

- c. Are all portions of the requested route on public property or property owned by the Applicant, including the assembly and finish areas? ☒ Yes ☐ No
d. Reason for Requested Route, if any:
It is our traditional parade route for the past 30 years.

9. Requested Date of Parade or Procession: