

**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> |
|--|---------------------|-----------------------------|------------------|--------------------------|--|-----------------|-------------|-----------------|
| <b>Voucher Type: Prepaid</b>             |                     |                             |                  |                          |  |                 |             |                 |
| 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       |
| <b>County Waste - Clifton Park Total</b> |                     |                             |                  |                          |  | <u>474.00</u>   |             |                 |
| Pitney Bowes (Lease)                     | 5/30/2025           | 3320808170 Lease pymt       | 10974            | AA.1410.400.000          | Village Clerk CE - Contracts             | 216.42          | 1224040     | 6/17/2025       |
| <b>Pitney Bowes (Lease) Total</b>        |                     |                             |                  |                          |  | <u>216.42</u>   |             |                 |
| 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       |
| <b>Pitney Bowes Bank Inc Total</b>       |                     |                             |                  |                          |  | <u>262.45</u>   |             |                 |
| 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       |

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|--|---------------------|--|------------------|--------------------------|--|-----------------|--------------|-----------------|
|  | 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       |
| <b>Ringsquared Telecom LLC Total</b>           |                     |  |                  |                          |  | <u>2,621.21</u> |              |                 |
| <b>SLIC Fiber</b>                              |                     |  | <b>10977</b>     |                          |  |                 |              |                 |
|  | 6/10/2025           | 4284318<br>PD Internet                                       |                  | AA.3.120.400.000         | Police CE - Other                        | 136.95          | 1224043      | 6/17/2025       |
| <b>SLIC Fiber Total</b>                        |                     |  |                  |                          |  | <u>136.95</u>   |              |                 |
| <b>Spectrum - Charter Communications</b>       |                     |  | <b>10976</b>     |                          |  |                 |              |                 |
|  | 6/01/2025           | 012705501060125<br>Internet services                         |                  | AA.1110.400.000          | Justices CE                              | 144.98          | 1224044      | 6/17/2025       |
|  | 6/01/2025           | 012705501060125<br>Internet services                         |                  | AA.3411.400.000          | E.M.L. Fire Dept CE - Contracts          | 104.95          | 1224044      | 6/17/2025       |
|  | 6/01/2025           | 012705501060125<br>Internet services                         |                  | AA.8340.400.000          | Transmission & Distribution - CE - Contr | 104.95          | 1224044      | 6/17/2025       |
|  | 6/01/2025           | 012705501060125<br>Internet services                         |                  | AA.1640.400.000          | Central Garage CE - Contracts            | 89.98           | 1224044      | 6/17/2025       |
|  | 6/01/2025           | 012705501060125<br>Internet services                         |                  | AA.1620.400.000          | Buildings CE - 66 Front St. - Contracts  | 104.95          | 1224044      | 6/17/2025       |
|  | 6/01/2025           | 131088001060125<br>Union FD Internet                         |                  | AA.3412.400.000          | Union Fire Dept CE - Contracts           | 210.00          | 1224044      | 6/17/2025       |
| <b>Spectrum - Charter Communications Total</b> |                     |  |                  |                          |  | <u>759.81</u>   |              |                 |
| <b>T-Mobile</b>                                |                     |  | <b>11024</b>     |                          |  |                 |              |                 |
|  | 5/15/2025           | 20250515<br>Village Phones/ Inseego Devices April - May 2025 |                  | AA.3620.400.000          | Safety Inspection CE                     | 83.88           | 1224045      | 6/17/2025       |
|  | 5/15/2025           | 20250515<br>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<br>Village Phones/ Inseego Devices April - May 2025 |                  | AA.3413.400.000          | Fire Police CE                           | 27.35           | 1224045      | 6/17/2025       |
|  | 5/15/2025           | 20250515<br>Village Phones/ Inseego Devices April - May 2025 |                  | AA.3120.400.000          | Police CE - Other                        | 114.88          | 1224045      | 6/17/2025       |
|  | 5/15/2025           | 20250515<br>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<br>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<br>Library  |                  | LL.7410.400.000          | Library CE - Contracts                   | 28.70           | 1224045      | 6/17/2025       |
| <b>T-Mobile Total</b>                          |                     |  |                  |                          |  | <u>579.76</u>   |              |                 |
| <b>Verizon Wireless</b>                        |                     |  | <b>10959</b>     |                          |  |                 |              |                 |
|  | 5/23/2025           | 6114350328<br>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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|---|---------------------|---|------------------|--------------------------|----------------------------|---|--------------|-----------------|
|   | 6/01/2025           | 48035703832<br>PD- Cells                          |                  | AA.3120.400.000          | Police CE - Other          | 145.20                                      | 1224046      | 6/17/2025       |
|   | 6/01/2025           | 6114370362<br>BSFD                                |                  | AA.3410.400.000          | Fire Chiefs CE - Contracts | 289.66                                      | 1224046      | 6/17/2025       |
| <b>Verizon Wireless Total</b>               |                     |   |                  |                          |                            | <u>624.83</u>                               |              |                 |
| <b>Total for Voucher Type: Prepaid</b>      |                     |   |                  |                          |                            | <u>5,675.43</u>                             |              |                 |
| <b>Voucher Type: Prior Year</b>             |                     |   |                  |                          |                            |   |              |                 |
| <i>Airgas Usa, LLC</i>                      |                     |   | 11038            |                          | AA.1640.400.000            | Central Garage CE - Contracts               |              | <u>280.96</u>   |
| <b>Airgas Usa, LLC Total</b>                | <b>5/31/2025</b>    | <b>5516524686</b>                                 |                  |                          |                            |   |              | <u>280.96</u>   |
| <i>Ambient Environmental, Inc</i>           |                     |   | 11012            |                          | LL.7410.400.000            | Library CE - Contracts                      |              | <u>3,015.00</u> |
| <b>Ambient Environmental, Inc Total</b>     | <b>5/29/2025</b>    | <b>2025-10210<br/>Library Consultants</b>         |                  |                          |                            |   |              | <u>3,015.00</u> |
| <i>Bulldog Fire And Emergency App</i>       |                     |   | 11028            |                          | AA.3411.400.000            | E.M.L. Fire Dept CE - Contracts             |              | <u>3,685.04</u> |
|   | 5/27/2025           | RA182504<br>Truck work EML                        |                  |                          | AA.3412.400.000            | Union Fire Dept CE - Contracts              |              | <u>943.31</u>   |
|   | 5/27/2025           | RA183904<br>check engine light/battery cable work |                  |                          | AA.3411.400.000            | E.M.L. Fire Dept CE - Contracts             |              | <u>5,357.90</u> |
|   | 5/28/2025           | RA172404<br>truck repair                          |                  |                          |                            |   |              | <u>9,986.25</u> |
| <b>Bulldog Fire And Emergency App Total</b> |                     |   |                  |                          |                            |   |              |                 |
| <i>Curtis Lumber Company, Inc.</i>          |                     |   | 11042            |                          | AA.7180.400.000            | Spec Rec Fac CE - Contracts                 |              | <u>78.56</u>    |
|   | 5/22/2025           | 2505-221120<br>cdx sysp                           |                  |                          | AA.7110.400.000            | PARKS - Wiswall & Iron Spring CE<br>- Contr |              | <u>10.82</u>    |
|   | 5/28/2025           | 2505-239778<br>conduit                            |                  |                          |                            |   |              | <u>89.38</u>    |
| <b>Curtis Lumber Company, Inc. Total</b>    |                     |   |                  |                          |                            |   |              |                 |
| <i>Daily Gazette</i>                        |                     |   | 11004            |                          | AA.8010.400.000            | Zoning CE                                   |              | <u>73.15</u>    |
| <b>Daily Gazette Total</b>                  | <b>5/29/2025</b>    | <b>28790<br/>ZBA notice</b>                       |                  |                          |                            |   |              | <u>73.15</u>    |
| <i>Evolution Construction Service</i>       |                     |   | 11046            |                          | AA.8340.400.000            | Transmission & Distribution - CE -<br>Contr |              | <u>3,413.13</u> |
| <b>Evolution Construction Service Total</b> | <b>5/30/2025</b>    | <b>25-144-1<br/>waterline repair</b>              |                  |                          |                            |   |              | <u>3,413.13</u> |
| <i>Ferguson Waterworks</i>                  |                     |   | 11016            |                          | AA.8340.400.000            | Transmission & Distribution - CE -<br>Contr |              | <u>664.19</u>   |
|   | 5/16/2025           | 0004100<br>Clamps                                 |                  |                          |                            |   |              |                 |

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

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|---|---------------------|-------------------------------------|------------------|--------------------------|---|-----------------|--------------|------------------|
| Southern Adirondack Library Sy              | 6/03/2025           | 7929<br>May dues                    | 11013            | LL..7410.400.000         | Library CE - Contracts                      | 951.84          |              |                  |
| <u>Southern Adirondack Library Sy Total</u> |                     |                                     |                  |                          |   |                 |              | <u>951.84</u>    |
| Staples                                     | 5/30/2025           | 60333172755<br>Vo supplies          | 11011            | AA.11410.400.000         | Village Clerk CE - Contracts                | 106.53          |              |                  |
| <u>Staples Total</u>                        |                     |                                     |                  |                          |   |                 |              | <u>106.53</u>    |
| The Paul Revere Life Ins. Co.               | 5/28/2025           | 3757580-0507474<br>Ins May 2025     | 10957            | AA.90060.800.000         | Medical Insurance (Village Share)<br>EB     | 125.24          | 1224033      | 6/10/2025        |
| <u>The Paul Revere Life Ins. Co. Total</u>  |                     |                                     |                  |                          |   |                 |              | <u>125.24</u>    |
| Wolberg Electrical Supply Co.               | 6/13/2025           | 2800373<br>Flagpole ft brz          | 11036            | AA.7110.400.000          | PARKS - Wiswall & Iron Spring CE<br>- Contr | 664.20          |              |                  |
| <u>Wolberg Electrical Supply Co. Total</u>  |                     |                                     |                  |                          |   |                 |              | <u>664.20</u>    |
| <u>Total for Voucher Type: PriorYear</u>    |                     |                                     |                  |                          |   |                 |              | <u>24,763.17</u> |
| <u>Voucher Type: Regular</u>                |                     |                                     |                  |                          |   |                 |              |                  |
| Dorothy or Eileen Kellher                   | 6/13/2025           | 20250613<br>Overpaid Taxes - refund | 10978            | AA.1001.000.000          | Real Property Tax                           | 13.22           |              |                  |
| <u>Dorothy or Eileen Kellher Total</u>      |                     |                                     |                  |                          |   |                 |              | <u>13.22</u>     |
| Access Compliance, L.L.C                    | 6/02/2025           | 35032<br>BSFD                       | 11003            | AA.3410.400.000          | Fire Chiefs CE - Contracts                  | 190.00          |              |                  |
| <u>Access Compliance, L.L.C Total</u>       |                     |                                     |                  |                          |   |                 |              | <u>190.00</u>    |
| Ackley, Edward                              | 6/23/2025           | FY2026 Clothing allowance           | 10968            | AA.3120.400.000          | Police CE - Other                           | 925.00          |              |                  |
| <u>Ackley, Edward Total</u>                 |                     |                                     |                  |                          |   |                 |              | <u>925.00</u>    |
| Agway Of Ballston Spa                       | 6/04/2025           | 087043<br>milorganite               | 11040            | AA.7140.000.000          | PLAYGROUNDS - Kelly Park                    | 87.96           |              |                  |
| <u>Agway Of Ballston Spa Total</u>          |                     |                                     |                  |                          |   |                 |              | <u>87.96</u>     |
| Allerdice Building Supply, Inc              | 6/10/2025           | 6571/4<br>conduit pvc elbow         | 11050            | AA.3340.400.000          | Transmission & Distribution - CE - Contr    | 8.97            |              |                  |

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| 6/13/2025   | 6625-4<br>pipe cutter/pvc/locknut/conduit      |                            |                  | AA.7110.400.000          | PARKS - W/Iswall & Iron Spring CE<br>- Contr |                 |              | 33.87            |
| 6/13/2025   | 6629/4<br>misc DPW supplies                    |                            |                  | AA.7180.400.000          | Spec Rec Fac CE - Contracts                  |                 |              | 108.55           |
| 6/13/2025   | 6632/4<br>cable connect                        |                            |                  | AA.7110.400.000          | PARKS - W/Iswall & Iron Spring CE<br>- Contr |                 |              | 8.26             |
| <b>Allerdice Building Supply, Inc Total</b>               |  |                            |                  |                          |  |                 |              | <b>159.65</b>    |
| Amazon Business   |  |                            | 10983            |                          |  |                 |              |                  |
| 6/04/2025   | 1Y7CVJJ66GJQ<br>USB battery backup- EML        |                            |                  | AA.3411.400.000          | E.M.L. Fire Dept CE - Contracts              |                 |              | 62.99            |
| 6/05/2025   | 1WPL-6PTM-GDTH<br>binder                       |                            |                  | AA.1230.400.000          | Municipal Executive- CE                      |                 |              | 14.50            |
| 6/06/2025   | 1TF3KYFWRWTX<br>Laminated Replacement tape- PD |                            |                  | AA.3120.400.000          | Police CE - Other                            |                 |              | 11.49            |
| 6/06/2025   | 1TF3KYFWRWTX<br>Laminated Replacement tape- PD |                            |                  | AA.3120.400.000          | Police CE - Other                            |                 |              | -11.49           |
| 6/06/2025   | 1YNHj6WR73K3<br>Pool Supplies                  |                            |                  | AA.7180.400.000          | Spec Rec Fac CE - Contracts                  |                 |              | 133.95           |
| 6/10/2025   | 1FNYY7JLWXYY<br>VO                             |                            |                  | AA.1410.400.000          | Village Clerk CE - Contracts                 |                 |              | 9.72             |
| 6/11/2025   | 1WFVVRV677Y6D<br>Microphone stand desk         |                            |                  | AA.1210.400.000          | Mayor CE                                     |                 |              | 15.67            |
| 6/11/2025   | 1WXR46F676N<br>4 track handy recorder          |                            |                  | AA.1230.400.000          | Municipal Executive- CE                      |                 |              | 193.99           |
| 6/12/2025   | 119X-Y9TK-K4YD<br>barriade tape                |                            |                  | AA.5110.400.000          | Street Administration CE - Contracts         |                 |              | 251.94           |
| <b>Amazon Business Total</b>                              |  |                            |                  |                          |  |                 |              | <b>682.76</b>    |
| Baker & Taylor  |  |                            | 10998            |                          |  |                 |              |                  |
| 5/28/2025   | 50195367869<br>Books                           |                            |                  | LL.7410.400.000          | Library CE - Contracts                       |                 |              | 18.82            |
| 6/04/2025   | 5019549176<br>Books                            |                            |                  | LL.7410.400.000          | Library CE - Contracts                       |                 |              | 37.06            |
| <b>Baker &amp; Taylor Total</b>                           |  |                            |                  |                          |  |                 |              | <b>55.88</b>     |
| Bartlett, Pontiff, Stewart & Rhodes,                      |  |                            | 10979            |                          |  |                 |              |                  |
| 6/10/2025   | 208590<br>Bond anticipation 208590             |                            |                  | AA.1420.400.000          | Attorney CE                                  |                 |              | 3,083.53         |
| 6/16/2025   | 1439212<br>Local laws                          |                            |                  | AA.1420.400.000          | Attorney CE                                  |                 |              | 3,375.00         |
| 6/16/2025   | 1439213<br>Litigation                          |                            |                  | AA.1420.400.000          | Attorney CE                                  |                 |              | 825.00           |
| 6/16/2025   | 1439214<br>General                             |                            |                  | AA.1420.400.000          | Attorney CE                                  |                 |              | 5,575.00         |
| <b>Bartlett Pontiff, Stewart &amp; Rhodes, P.C. Total</b> |  |                            |                  |                          |  |                 |              | <b>12,856.53</b> |

**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> |
|---|---------------------|---|------------------|--------------------------|--|------------------|--------------|-----------------|
| Bookpage                                      | 6/25/2025           | S85837<br>12 mo shipment 50 copies/mth  | 11014            | LL.7410.400.000          | Library CE - Contracts                   | 420.00           |              |                 |
| <b>Bookpage Total</b>                         |                     |   |                  |                          |  | <b>420.00</b>    |              |                 |
| Captain Community Human Services              | 6/12/2025           | Q22025VBWEXP<br>Wellness Express        | 10990            | AA.5680.400.000          | Transportation (Shuttle Bus) CE          | 1,875.00         |              |                 |
| <b>Captain Community Human Services Total</b> |                     |   |                  |                          |  | <b>1,875.00</b>  |              |                 |
| CARLSON, SAMUEL                               | 6/23/2025           | 20250611<br>FY2026 Clothing allowance   | 10966            | AA.3120.400.000          | Police CE - Other                        | 625.00           |              |                 |
| <b>CARLSON, SAMUEL Total</b>                  |                     |   |                  |                          |  | <b>625.00</b>    |              |                 |
| Cavanaugh, Robert                             | 6/16/2025           | 20250616<br>Power strip reimb.          | 10996            | AA.1620.400.000          | Buildings CE - 66 Front St. - Contracts  | 14.88            |              |                 |
| <b>Cavanaugh, Robert Total</b>                |                     |   |                  |                          |  | <b>14.88</b>     |              |                 |
| Curtis Lumber Company, Inc.                   | 6/02/2025           | 2506-258152<br>mortar mix               | 11041            | AA.5110.400.000          | Street Administration CE - Contracts     | 102.90           |              |                 |
|   | 6/10/2025           | 2506-297737<br>roller/blue mask         |                  | AA.5110.400.000          | Street Administration CE - Contracts     | 57.24            |              |                 |
|   | 6/13/2025           | 2506-010776<br>cement/grndg screw/adptr |                  | AA.7110.400.000          | PARKS - Wiswall & Iron Spring CE - Contr | 17.34            |              |                 |
|   | 6/18/2025           | 2506-030887<br>fascia                   |                  | AA.7180.400.000          | Spec Rec Fac CE - Contracts              | 50.58            |              |                 |
| <b>Curtis Lumber Company, Inc. Total</b>      |                     |   |                  |                          |  | <b>228.06</b>    |              |                 |
| De Lage Landen Financial Svce                 | 6/05/2025           | 590414051<br>Library                    | 11074            | LL.7410.400.000          | Library CE - Contracts                   | 140.00           |              |                 |
| <b>De Lage Landen Financial Svce Total</b>    |                     |   |                  |                          |  | <b>140.00</b>    |              |                 |
| Dolomite Group- Crm Company                   | 6/07/2025           | 1217071<br>paving                       | 11052            | AA.5110.400.000          | Street Administration CE - Contracts     | 42,848.34        |              |                 |
| <b>Dolomite Group- Crm Company Total</b>      |                     |   |                  |                          |  | <b>42,848.34</b> |              |                 |
| Dreamyard Structures                          | 6/18/2025           | 7507<br>Gazebo for Wiswall Park         | 11069            | AA.7110.400.000          | PARKS - Wiswall & Iron Spring CE - Contr | 70,000.00        |              |                 |
| <b>Dreamyard Structures Total</b>             |                     |   |                  |                          |  | <b>70,000.00</b> |              |                 |

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

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

**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> |
|--|---|----------------------------|------------------|--------------------------|--------------------------------------|-----------------|--------------|-----------------|
| <b>Marshall And Sterling Ins.</b>                                |   |                            |                  |                          |                                      |                 |              |                 |
| 6/01/2025  | 3388292<br>Travelers Policy Renewal     | 11005                      |                  | AA.1910.400.000          | Unallocated Insurance CE             | 5,765.00        |              |                 |
| <b>Marshall And Sterling Ins. Total</b>                          |   |                            |                  |                          |                                      | <u>5,765.00</u> |              |                 |
| <b>Mcqueen, Lindy</b>  |   |                            |                  |                          |                                      |                 |              |                 |
| 6/02/2025  | 20250602<br>Cancellation- fee 6/2/25    | 10981                      |                  | AA.1110.400.000          | Justices CE                          | 110.00          |              |                 |
| <b>Mcqueen, Lindy Total</b>                                      |   |                            |                  |                          |                                      | <u>110.00</u>   |              |                 |
| <b>MES Municipal Emergency Services</b>                          |   |                            |                  |                          |                                      |                 |              |                 |
| 6/05/2025  | IN2275646<br>EML Service                | 11001                      |                  | AA.3411.400.000          | E.M.L. Fire Dept CE - Contracts      | 1,106.72        |              |                 |
| 6/05/2025  | IN2275651<br>Rescue tools               |                            |                  | AA.3411.400.000          | E.M.L. Fire Dept CE - Contracts      | 3,958.48        |              |                 |
| <b>MES Municipal Emergency Services Total</b>                    |   |                            |                  |                          |                                      | <u>5,065.20</u> |              |                 |
| <b>Midwest Tape</b>  |   |                            |                  |                          |                                      |                 |              |                 |
| 6/14/2025  | 507318088<br>movie                      | 11073                      |                  | LL.7410.400.000          | Library CE - Contracts               | 26.99           |              |                 |
| <b>Midwest Tape Total</b>  |   |                            |                  |                          |                                      | <u>26.99</u>    |              |                 |
| <b>Northwind Graphics</b>  |   |                            |                  |                          |                                      |                 |              |                 |
| 6/05/2025  | 7937<br>Logo Shirts for FD              | 11000                      |                  | AA.3410.400.000          | Fire Chiefs CE - Contracts           | 792.00          |              |                 |
| <b>Northwind Graphics Total</b>                                  |   |                            |                  |                          |                                      | <u>792.00</u>   |              |                 |
| <b>Office of the State Comptroller</b>                           |   |                            |                  |                          |                                      |                 |              |                 |
| 5/15/2025  | 20250515<br>April 2025 Fines & Fees     | 10986                      |                  | AA.2610.000.000          | Fines, Forfeits of Bail              | 1,828.00        |              |                 |
| <b>Office of the State Comptroller, Justice Court Fund Total</b> |   |                            |                  |                          |                                      | <u>1,828.00</u> |              |                 |
| <b>Ostrander, Scott</b>  |   |                            |                  |                          |                                      |                 |              |                 |
| 6/23/2025  | 20250611<br>FY2026 Clothing allowance   | 10961                      |                  | AA.3120.400.000          | Police CE - Other                    | 625.00          |              |                 |
| <b>Ostrander, Scott Total</b>                                    |   |                            |                  |                          |                                      | <u>625.00</u>   |              |                 |
| <b>Pallette Stone Corporation</b>                                |   |                            |                  |                          |                                      |                 |              |                 |
| 6/02/2025  | 541718<br>8" frame/sanitary sewer cover | 11055                      |                  | GG.8120.400.000          | Sanitary Sewers CE - Contracts       | 427.00          |              |                 |
| 6/07/2025  | 254615<br>asphalt                       |                            |                  | AA.5110.400.000          | Street Administration CE - Contracts | 2,347.61        |              |                 |
| <b>Pallette Stone Corporation Total</b>                          |   |                            |                  |                          |                                      | <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          |              |                 |
| <b>Premier Printing Inc. Total</b>   |                     |   |                  |                          |                                      | <b>490.00</b>   |              |                 |
| Quinones, Jason                      | 6/11/2025           | 20250611 FY2026 Clothing allowance          | 10965            | AA.3120.400.000          | Police CE - Other                    | 625.00          |              |                 |
| <b>Quinones, Jason Total</b>         |                     |   |                  |                          |                                      | <b>625.00</b>   |              |                 |
| Raymond Mast                         | 6/17/2025           | 20250617 Overpaid Tax                       | 11070            | AA.1001.000.000          | Real Property Tax                    | 1,101.78        |              |                 |
| <b>Raymond Mast Total</b>            |                     |   |                  |                          |                                      | <b>1,101.78</b> |              |                 |
| Redden, James                        | 6/23/2025           | 20250611 FY2026 Clothing allowance          | 10969            | AA.3120.400.000          | Police CE - Other                    | 625.00          |              |                 |
| <b>Redden, James Total</b>           |                     |   |                  |                          |                                      | <b>625.00</b>   |              |                 |
| Rutherford Machine Shop              | 6/13/2025           | A4360 repair cylinders                      | 11065            | AA.1640.400.000          | Central Garage CE - Contracts        | 760.00          |              |                 |
| <b>Rutherford Machine Shop Total</b> |                     |   |                  |                          |                                      | <b>760.00</b>   |              |                 |
| Sherwin Williams Co.                 | 6/11/2025           | 9023-1 paint                                | 11062            | AA.5110.400.000          | Street Administration CE - Contracts | 149.75          |              |                 |
|                                      | 6/11/2025           | 9053-7 paint                                |                  | AA.5110.400.000          | Street Administration CE - Contracts | 299.50          |              |                 |
| <b>Sherwin Williams Co. Total</b>    |                     |   |                  |                          |                                      | <b>449.25</b>   |              |                 |
| Sheryl Dampfier                      | 6/01/2025           | 20250601 Overpaid Taxes- refund             | 10992            | AA.1001.000.000          | Real Property Tax                    | 7.60            |              |                 |
| <b>Sheryl Dampfier Total</b>         |                     |   |                  |                          |                                      | <b>7.60</b>     |              |                 |
| Straight, Scott                      | 6/23/2025           | 20250611 FY2026 Clothing allowance          | 10967            | AA.3120.400.000          | Police CE - Other                    | 925.00          |              |                 |
| <b>Straight, Scott Total</b>         |                     |   |                  |                          |                                      | <b>925.00</b>   |              |                 |
| The Refrigerators                    | 6/01/2025           | 20250817 Iron Springs Event in Aug          | 11010            | AA.7550.400.000          | Celebrations CE                      | 2,650.00        |              |                 |
| <b>The Refrigerators Total</b>       |                     |   |                  |                          |                                      | <b>2,650.00</b> |              |                 |

**Village of Ballston Spa**

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**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 Act</u> | <u>Account Description</u>               | <u>A/P Owed</u>   | <u>Chk #</u> | <u>Chk Date</u> |
|--|---------------------|---|------------------|-------------------------|--|-------------------|--------------|-----------------|
| Thorpe, Shawn                              | 6/23/2025           | 20250611<br>FY2026 Clothing allowance       | 10963            | AA.3120.400.000         | Police CE - Other                        | 925.00            |              |                 |
| <b>Thorpe, Shawn Total</b>                 |                     |   |                  |                         |  | <b>925.00</b>     |              |                 |
| Ti Sales, Inc                              | 6/11/2025           | INV0185397<br>meter procoder                | 11053            | AA.8340.400.000         | Transmission & Distribution - CE - Contr | 1,379.49          |              |                 |
| <b>Ti Sales, Inc Total</b>                 |                     |   |                  |                         |  | <b>1,379.49</b>   |              |                 |
| TK Property Management LLC                 | 6/01/2025           | 20250601<br>Overpaid taxes- Refund          | 10995            | AA.1001.000.000         | Real Property Tax                        | 15.07             |              |                 |
| <b>TK Property Management LLC Total</b>    |                     |   |                  |                         |  | <b>15.07</b>      |              |                 |
| TMC Lawn and Landscaping                   | 7/01/2025           | 20250701<br>July installment- Lawn services | 11018            | AA.7140.400.000         | Playgrounds/Kelly Park CE                | 3,118.33          |              |                 |
| <b>TMC Lawn and Landscaping Total</b>      |                     |   |                  |                         |  | <b>3,118.33</b>   |              |                 |
| Wolberg Electrical Supply Co.              | 6/02/2025           | 27996677<br>PVC Conduit                     | 11031            | AA.7110.400.000         | PARKS - Wiswall & Iron Spring CE - Contr | 9.70              |              |                 |
|  | 6/09/2025           | 27998007<br>park                            |                  | AA.7110.400.000         | PARKS - Wiswall & Iron Spring CE - Contr | 379.57            |              |                 |
|  | 6/13/2025           | 2800343<br>wire                             |                  | AA.7110.400.000         | PARKS - Wiswall & Iron Spring CE - Contr | -301.50           |              |                 |
|  | 6/13/2025           | 2800358<br>PVC                              |                  | AA.8340.400.000         | Transmission & Distribution - CE - Contr | 14.45             |              |                 |
|  | 6/13/2025           | 2800359<br>Sec strap                        |                  | AA.7110.400.000         | PARKS - Wiswall & Iron Spring CE - Contr | 0.84              |              |                 |
|  | 6/17/2025           | 2801400<br>wire                             |                  | AA.7110.400.000         | PARKS - Wiswall & Iron Spring CE - Contr | 473.00            |              |                 |
| <b>Wolberg Electrical Supply Co. Total</b> |                     |   |                  |                         |  | <b>576.06</b>     |              |                 |
| <b>Total for Voucher Type: Regular</b>     |                     |   |                  |                         |  | <b>220,551.63</b> |              |                 |
| <b>Total:</b>                              |                     |   |                  |                         |  |                   |              |                 |
| Prepaid                                    |                     |   |                  |                         |  | <b>5,675.43</b>   |              |                 |
| Prior Year                                 |                     |   |                  |                         |  | <b>24,763.17</b>  |              |                 |
| Regular                                    |                     |   |                  |                         |  | <b>220,551.63</b> |              |                 |
| Total                                      |                     |   |                  |                         |  | <b>250,990.23</b> |              |                 |

**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         |                 |                   |
|                      | 000             | 229,649.93        |
| <u>AA Fund Total</u> |                 | <u>229,649.93</u> |
| GG - Sewer           |                 |                   |
|                      | 000             | 16,063.94         |
| <u>GG Fund Total</u> |                 | <u>16,063.94</u>  |
| LL - Library         |                 |                   |
|                      | 000             | 5,276.36          |
| <u>LL Fund Total</u> |                 | <u>5,276.36</u>   |
| <b>Grand Total</b>   |                 | <b>250,990.23</b> |

# The Refrigerators

PO Box 195 Cropseyville, NY 12052 \* Booking/hotline: (518) 374-3400 (FRIDG-00) \* web: [www.the-refrigerators.com](http://www.the-refrigerators.com)

**Contract ID:** 20250817\_BallstonSpa

**Location\_Event:** Iron Spring Park on Front Street in Ballston Spa

**Purchaser\_ID:** Mayor\_BallstonSpa

Organization: Village of Ballston Spa

Email\_Address: mayor@villageofballstonspa.org

Address: 66 Front St, Ballston Spa, NY, 12020

Phone: (518) 992-5122

Fax:

## **Performance Info:**



**Year:** 2025

**Month:** Aug

**Day:** 17

**Load\_In\_Time:** 3:00pm

**Sound\_Check\_Time:** 5:30pm

**Performance\_Start\_Time:** 6:00pm

**Sound System Provider:** Band

**Num\_Sets:** 2

**Approx\_Min\_Per\_Set:** OT\_Rate: \$ na  
70 (per hour)

*(note that number of sets and duration of each set is approximate, and will be adjusted to best meet the target flow of the day)*

## **Price/Payment Info:**

**Agreement\_Price:** \$ 2650.00 (USD)

- \*\*\*All payments should be made payable to: The Refrigerators

## **Contract and Deposit Info:**

**Contract\_Sent:** Tue Apr 29th 2025 (contract terms good for 30-days after sent date)

## **Contract Rider Additions:**

|                              |   |
|------------------------------|---|
| <b>Load-in Requirements:</b> | The purchaser will provide (in person or via postal mail to above address) hard copy details on performance location and directions..   |
| <b>Food and</b>              | When the overall setup and performance times span across breakfast, lunch and/or dinner, the performers (10) and crew (2) will be provided with the appropriate meals and beverages.<br>This will also apply to our DJ at events including this additional service. |

|                            |   |
|----------------------------|---|
| <b>Beverage:</b>           | We welcome any complimentary food & drinks for 10 band members, and 2 sound and light crew  |
| <b>Power Requirements:</b> | The band will require <b>Five (5) separate 20amp circuits</b> . This will be necessary to run our electronic instruments, our sound system and our lighting system.   |
| <b>Stage Requirements:</b> | If given a choice on stage and size, the band would prefer a <b>30' wide by 20' deep stage</b> . That said, we can work with smaller areas as needed. The next step-down would be 20-wide by 16-deep.<br>The key thing is that our sound and stage engineers are aware ahead of time, to confirm what is possible, and then plan accordingly. |

## Additional Notes

- 3:00pm, Load-in and Set-up
- 5:30pm, Sound-check and Stage-dark  
(brief introduction with Gina)
- 6:00pm, Band set-1 (shout-outs to sponsors)
- 7:10pm, (short band break with pre-recorded music continuing)
- 7:20pm, Band set-2 (shout-outs to sponsors)
- 8:30pm, (end)

### Permanently Scheduled Booking:

The contract performance dates are not permanent in the bands schedule until:

1. the contract is completed and signed. (*print this page and be sure all pages are dated and signed*)
2. the signed originals are received by the band and/or band representative.....alternatively, return of this contract via email will act as an agreement to all terms therein  
*(it is the purchasers responsibility to make copies of the contract for him/herself)*
3. the deposit is received, and has cleared the bank if by check (*only applicable where deposit necessary as noted above*)
4. proof of travel and/or overnight accommodations are provided (*where applicable*)

(note: performance/contract dates that are not yet permanent in the bands schedule are subject to alternative bookings at the bands discretion)

|                        |                        |
|------------------------|------------------------|
| <b>Purchaser</b>       | <b>Band Rep.</b>       |
| Printed Name: _____    | Printed Name: _____    |
| Signature: _____       | Signature: _____       |
| Date of Signing: _____ | Date of Signing: _____ |



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/06/2025

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   | CONTACT NAME: Bryan Adams                 |                            |
|  | PHONE (A/C No. Ext.) 1-800-316-6705       | FAX (A/C No.) 847-934-6186 |
| DSP Insurance Services, Inc.<br>1900 E. Golf Rd., Ste. 225<br>Schaumburg, IL 60173 | E-MAIL ADDRESS: lionsclubs@dspins.com     |                            |
|  | INSURER(S) AFFORDING COVERAGE             | NAIC #                     |
|  | INSURER A: ACE American Insurance Company | 22667                      |
| INSURED<br><br>Ballston Spa Lions Club<br>Ballston Spa New York                    | 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 LIR  | TYPE OF INSURANCE   | ADDL SUPER INSR WVO                                 | POLICY NUMBER               | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |                                     |
| A   | GENERAL LIABILITY   |   | HDOG48914445                | 09/01/2024              | 09/01/2025              | EACH OCCURRENCE \$ 1,000,000                            |                                     |
|   | X COMMERCIAL GENERAL LIABILITY  |   |                             |                         |                         | DAMAGE TO RENTED PREMISES (Per occurrence) \$ 1,000,000 |                                     |
|   | <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR                     |   |                             |                         |                         | MED EXP (Any one person) \$ 5,000                       |                                     |
|   | X Agg. Per Named Insured  |   |                             |                         |                         | PERSONAL & ADV INJURY \$ 1,000,000                      |                                     |
|   | Is \$2,000,000  |   |                             |                         |                         | GENERAL AGGREGATE \$ 10,000,000                         |                                     |
|   | GENL AGGREGATE LIMIT APPLIES PER:   |   |                             |                         |                         |   | PRODUCTS - COMP/OP AGG \$ 2,000,000 |
|   | <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-<br>TENT <input type="checkbox"/> LOC |   |                             |                         |                         | \$  |                                     |
| A   | AUTOMOBILE LIABILITY  |   | ISAH10835549                | 09/01/2024              | 09/01/2025              | COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000       |                                     |
|   | <input type="checkbox"/> ANY AUTO   |   |                             |                         |                         | BODILY INJURY (Per person) \$                           |                                     |
|   | ALL OWNED AUTOS   | <input type="checkbox"/>                            |                             |                         |                         | BODILY INJURY (Per accident) \$                         |                                     |
|   | X HIRED AUTOS   | <input checked="" type="checkbox"/> SCHEDULED AUTOS |                             |                         |                         | PROPERTY DAMAGE (Per accident) \$                       |                                     |
|   |   | <input type="checkbox"/> NON-OWNED AUTOS            |                             |                         |                         | \$  |                                     |
|   | UMBRELLA LIAB   |   |                             |                         |                         |   | EACH OCCURRENCE \$                  |
|   | EXCESS LIAB   |   |                             |                         |                         |   | AGGREGATE \$                        |
| DED   | RETENTION \$  |   | \$                          |                         |                         |   |                                     |
| WORKERS COMPENSATION AND EMPLOYERS' LIABILITY   |   |   | WC STATUS/TORY LIMITS       | OTH-FR                  |                         |   |                                     |
| ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/>  |   | N/A   | E.L. EACH ACCIDENT          | \$                      |                         |   |                                     |
| (Mandatory in NH)   |   |   | E.L. DISEASE - EA EMPLOYEE  | \$                      |                         |   |                                     |
| If yes, describe under DESCRIPTION OF OPERATIONS below  |   |   | E.L. DISEASE - POLICY LIMIT | \$                      |                         |   |                                     |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  |  |  |  |  |  |
| Provisions of the policy apply to the named Insured's participation in the following activity during the policy period shown above:<br>July 22 - 27  |  |  |  |  |  |
| Fair Parking<br>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.<br>**<br>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  |  | CANCELLATION   |  |
| Village of Ballston Spa<br>66 Front Street<br>Ballston Spa New York 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  |  |
|   |  |  |  |

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VILLAGE OF BALLSTON SPA SPECIAL EVENTS APPLICATION

Date of Notice: 6-16-25

EVENT INFORMATION:

*Kathryn LaFave*

Name, Title and contact information for Event: 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: 1-3 pm

Date and Time for Set Up: 12 pm - 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: 25? Our team is 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

DATE (MM/DD/YYYY)  
6/16/2025

## CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS 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.

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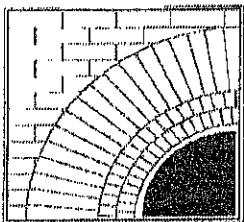
|  |   |                                |
|--|---|--------------------------------|
| PRODUCER<br><br>James C. Bower Insurance, Inc.<br>P.O. Box 1310<br>Mechanicsburg, PA 17055 | CONTACT NAME:<br><br>Brenda L Boyer   |                                |
|  | PHONE (A/C. No. Ext.): (800) 326-7200<br>E-MAIL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

| INSR LTR  | TYPE OF INSURANCE   | ADD'L SUR INSD VWD              | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                    |              |  |
|---|---|---------------------------------|---------------|-------------------------|-------------------------|---|--------------|--|
|   |   |                                 |               |                         |                         |   |              |  |
| A   | COMMERCIAL GENERAL LIABILITY<br><br>CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR   | X                               | 31M5A0522100  | 2/1/2025                | 2/1/2026                | EACH OCCURRENCE                           | \$ 1,000,000 |  |
|   |   |                                 |               |                         |                         | DAMAGE TO RENTED PREMISES (Ex 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 |  |
|   |   |                                 |               |                         |                         |   | \$           |  |
|   | GEN'L AGGREGATE LIMIT APPLIES PER:<br><br>X POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC  |                                 |               |                         |                         |   |              |  |
|   | OTHER:  |                                 |               |                         |                         |   |              |  |
| A   | AUTOMOBILE LIABILITY<br><br>ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS<br>HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                 |                                 | 31A5A0522149  | 2/1/2025                | 2/1/2026                | COMBINED SINGLE LIMIT (Ex accident)       | \$ 1,000,000 |  |
|   |   |                                 |               |                         |                         | BODILY INJURY (Per person)                | \$           |  |
|   |   |                                 |               |                         |                         | BODILY INJURY (Per accident)              | \$           |  |
|   |   |                                 |               |                         |                         | PROPERTY DAMAGE (Per accident)            | \$           |  |
|   |   |                                 |               |                         |                         |   | \$           |  |
|   | UMBRELLA LIAB   | OCCUR                           |               |                         |                         | EACH OCCURRENCE                           | \$           |  |
|   | EXCESS LIAB   | CLAIMS-MADE                     |               |                         |                         | AGGREGATE                                 | \$           |  |
|   | DED   | RETENTION \$                    |               |                         |                         |   | \$           |  |
|   | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below. | Y/N<br><input type="checkbox"/> | N/A           |                         |                         | PER STATUTE                               | OTH-ER       |  |
|   |   |                                 |               |                         |                         | EL EACH ACCIDENT                          | \$           |  |
|   |   |                                 |               |                         |                         | EL DISEASE - EA EMPLOYEE                  | \$           |  |
|   |   |                                 |               |                         |                         | EL DISEASE - POLICY LIMIT                 | \$           |  |
|   |   |                                 |               |                         |                         |   |              |  |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)<br>Saturday, September 20, 2025 - Worship in the Park at Old Iron Springs<br>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<br>66 Front St.<br>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<br><br>  |



## 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.

**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

---

|                                       | 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    |

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|                  |          |
|------------------|----------|
| Total Amount Due | \$625.00 |
|------------------|----------|

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Respectfully submitted,

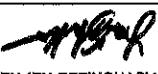
Paul K. Mays, RA  
Principal

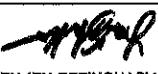
**Account Summary:**

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

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|   |  |                                |
|---|--|--------------------------------|
| EVENT INFORMATION   |  | Date of Notice: <u>6-16-05</u> |
| Name, Title and contact information for Event: <u>Kathryn Hartman</u>   |  |                                |
| Name of Event: <u>Worship In The Park</u>   |  |                                |
| Purpose of Event: <u>Provide Christian Music</u>  |  |                                |
| Name of Event: <u>Old Town Springs</u>  |  |                                |
| Date of Event: <u>Saturday, September 20</u>  |  |                                |
| Time of Event: <u>1 - 3 PM</u>  |  |                                |
| Date and Time for Set Up: <u>12 PM - Saturday, Sept. 20</u>   |  |                                |
| Date and Time for Take Down: <u>3:30 PM</u>   |  |                                |
| Event Activities: <u>Playing Music - Take w/ info</u>   |  |                                |
| (entertainment, vending, gaming, frameworks, etc. Please attach any additional information. Please be advised that all outside vendors and entertainers shall fill out a vendor permit application)   |  |                                |
| Name of Owner or Facilities or Property:  |  |                                |
| Facilities Manager and contact information:   |  |                                |
| Number of people expected to attend event: <u>? Our team &amp; members 25?</u>  |  |                                |
| Will Alcoholic Beverages be served? <u>Yes <input checked="" type="radio"/> No <input type="radio"/></u>  |  |                                |
| Does the Event require Fire/EMT equipment? <u>Yes <input checked="" type="radio"/> No <input type="radio"/></u>   |  |                                |
| Does the Event require DFW employees? <u>Yes <input checked="" type="radio"/> No <input type="radio"/></u>  |  |                                |
| ADDITIONAL REQUIREMENTS:  |  |                                |
| Attach Site Map of event, which includes a sketch or map, schedule of events and/or parade routes showing street closures/barrierades, 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 barrierades, fencing, tables, tents etc. |  |                                |
| Attach other permits (DOH, SLA, etc)  |  |                                |
| Attach Certificate of Insurance   |  |                                |
| Attach Hold Harmless  |  |                                |
| Event Coordinator Signature   |  |                                |
| Date <u>6-16-05</u>   |  |                                |

|   |  |                                    |  |
|---|--|------------------------------------|--|
| FREESP-01   |  | CERTIFICATE OF LIABILITY INSURANCE |  |
| BROYER  |  | DATE (MM/DD/YYYY)<br>6/16/2025     |  |
| THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFER 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.  |  |                                    |  |
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| PRODUCER: James O. Bowyer Insurance, Inc.<br>P.O. Box 1310<br>Mechanicsburg, PA 17055<br>NAME: CONTACT: Brenda L. Boyer<br>Address: Email: service.ny@lightwell.com<br>INSURER(S) AFFORDING COVERAGE<br>NAIC #: 13528   |  |                                    |  |
| INSURED<br>INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>INSURER F:   |  |                                    |  |
| Free Spirit Fellowship<br>1425 W. High Street<br>Ballston Spa, NY 12020<br>INSURANCE<br>REVISION NUMBER:<br>CERTIFICATE NUMBER:   |  |                                    |  |
| THIS IS TO CERTIFY THAT THE 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 PAYED OUTSIDE OF THESE TERMS.   |  |                                    |  |
| LTR<br>A<br>AUTOMOBILE LIABILITY<br>COMBINED SINGLE LIMIT<br>(\$2,000,000)<br>2/1/2025<br>31M5A0522100<br>X<br>COMMERCIAL GENERAL LIABILITY<br>EACH OCCURRENCE<br>\$1,000,000<br>PER INCIDENT<br>\$300,000<br>MED EXP (Any one person)<br>\$5,000<br>PERSONAL & ADV INJURY<br>\$1,000,000<br>GENERAL AGREGATE<br>\$3,000,000<br>PRODUCTS - COMP/OP/AGG<br>\$3,000,000<br>BODILY INJURY (Per person)<br>\$5<br>BODILY INJURY (Per accident)<br>\$5<br>PROPERTY DAMAGE<br>(\$Per accident)<br>\$5<br>AUTOS OWNED<br>AUTOS ONLY<br>AUTOS ONLY<br>Hired Autos<br>AUTOS OWNED ONLY<br>AUTOS OWNED ONLY<br>2/1/2026<br>31A5A0522149<br>X<br>NUMBER OF LIABILITY<br>EACH OCCURRENCE<br>\$1,000,000<br>AGREGATE<br>\$5<br>DED<br>RETENTION \$<br>EXCESS LAB<br>OCCUR<br>CLAIMS-MADE<br>AND EMPLOYERS LIABILITY<br>WORKERS COMPENSATION<br>AND EMPLOYER'S LIABILITY<br>OFFICER/EMPLOYEE PARTNER/EXECUTIVE<br>If yes describe in NH<br>DESCRIPTION OF OPERATIONS below<br>SECURITY, SEPTEMBER 20, 2025 - WORKSHIP IN THE PARK AT OLD IRON SPRINGS<br>DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, ADDITIONAL REMARKS SCHEDULE, MAY BE ATTACHED IF MORE SPACE IS REQUIRED) |  |                                    |  |
| 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<br>CANCELLATION<br>Village of Ballston Spa Special Events<br>66 Front St.<br>Ballston Spa, NY 12020<br>THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE ACCORDANCE WITH THE POLICY PROVISIONS.  |  |                                    |  |
| AUTHORIZED REPRESENTATIVE<br>  |  |                                    |  |

|   |  |                                    |  |
|---|--|------------------------------------|--|
| FREESP-01   |  | CERTIFICATE OF LIABILITY INSURANCE |  |
| BROYER  |  | DATE (MM/DD/YYYY)<br>6/16/2025     |  |
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| PRODUCER: James O. Bowyer Insurance, Inc.<br>P.O. Box 1310<br>Mechanicsburg, PA 17055<br>NAME: CONTACT: Brenda L. Boyer<br>Address: Email: service.ny@lightwell.com<br>INSURER(S) AFFORDING COVERAGE<br>NAIC #: 13528   |  |                                    |  |
| INSURED<br>INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>INSURER F:   |  |                                    |  |
| Free Spirit Fellowship<br>1425 W. High Street<br>Ballston Spa, NY 12020<br>INSURANCE<br>REVISION NUMBER:<br>CERTIFICATE NUMBER:   |  |                                    |  |
| THIS IS TO CERTIFY THAT THE 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 PAYED OUTSIDE OF THESE TERMS.   |  |                                    |  |
| LTR<br>A<br>AUTOMOBILE LIABILITY<br>COMBINED SINGLE LIMIT<br>(\$1,000,000)<br>2/1/2025<br>31M5A0522100<br>X<br>COMMERCIAL GENERAL LIABILITY<br>EACH OCCURRENCE<br>\$1,000,000<br>AGREGATE<br>\$5<br>DED<br>RETENTION \$<br>EXCESS LAB<br>OCCUR<br>CLAIMS-MADE<br>AND EMPLOYERS LIABILITY<br>WORKERS COMPENSATION<br>AND EMPLOYER'S LIABILITY<br>OFFICER/EMPLOYEE PARTNER/EXECUTIVE<br>If yes describe in NH<br>DESCRIPTION OF OPERATIONS below<br>SECURITY, SEPTEMBER 20, 2025 - WORKSHIP IN THE PARK AT OLD IRON SPRINGS<br>DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, ADDITIONAL REMARKS SCHEDULE, MAY BE ATTACHED IF MORE SPACE IS REQUIRED) |  |                                    |  |
| 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<br>CANCELLATION<br>Village of Ballston Spa Special Events<br>66 Front St.<br>Ballston Spa, NY 12020<br>THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE ACCORDANCE WITH THE POLICY PROVISIONS.  |  |                                    |  |
| AUTHORIZED REPRESENTATIVE<br>  |  |                                    |  |

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

## ROOFING

Respectfully submitted,

| Total Amount Due | \$625.00 |
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## INTERIORS

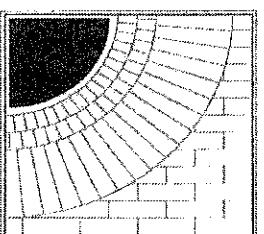
|   |             |
|---|-------------|
| Total Fee Earned this Period:                             | \$625.00    |
| Plus Remimburseables:                                     | \$0.00      |
| Total Fee Earned this Period (Excluding Remimburseables): | \$625.00    |
| Less Previously Billed (Excluding Remimburseables):       | \$74,375.00 |
| Total Fee Earned (Excluding Remimburseables):             | \$75,000.00 |
| Construction Administration Phase:                        | \$12,500.00 |
| Bidding Phase:  | \$3,500.00  |
| Design/Plumbing/Electrical Bidding:                       | \$22,000.00 |
| Construction Documents Phase:                             | \$29,000.00 |
| Design Development Phase:                                 | \$8,000.00  |
| Total Fee   | Fee         |
| Percent   | Fee         |
| Complete  | Fee         |
| Earned  |             |

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

57 West High Street  
Ballston Spa, NY 12020

ILLP  
ARCHITECTS,  
MAYS

ROWLAND  
BUTLER



June 10, 2025

INVOICE NO. 17

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

Attention: Andrei Simiono, Director

Project No.: 23 46 28

Ballston Spa, New York 12020

21 Milton Avenue

Local History Addition

Project: Reading Room -

Ballston Spa Public Library

Local History Addition

Project: Reading Room -

Ballston Spa, New York 12020

21 Milton Avenue

Local History Addition

Project: Reading Room -

Ballston Spa, New York 12020

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