

VETERANS AFFAIRS COMMITTEE

July 8, 2021 3:30 p.m.

AGENDA

Chair: Tom Richardson

Members:

Preston Allen

Ed Kinowski

Jack Lawler

Dan Pemrick

Mo Wright

Benny Zlotnick - VC

- I. Welcome and Attendance
- II. Approval of the minutes of the April 5, 2021 meetings
- III. Veterans Office Report
- IV. Veterans Trust Fund Report
- V. Discussion: Honor Deceased Veterans Ceremony
- VI. Discussion: Trust Fund 5K Run
- VII. Honoring Veterans Grant Program Applications
 - a. Town of Saratoga
 - b. Town of Milton
- VIII. Other Business
- IX. Adjournment

The public will have an opportunity to hear the meeting live via an audio signal using this call-in number and access code:

Dial: 1-978-990-5145 Access Code: 1840389

April-June 2021 – Veterans Committee Report

1. Veteran Service Officer Summary Report

- a. 81 New Claims assembled and submitted
- b. 57 Conducted scheduled appointments
- c. 4 Walk-In clients
- d. 2 DSS Referrals
- e. 13 Medicaid Referral

2. Veterans Events

- a. 4/9- Yellow Ribbon Day
- b. 4/12- Herzog Law-Elder law basics review
- c. 4/15- CVSOA online Meeting
- d. 4/20- NVLSP Musculoskeletal Training
- e. 4/28- Pitney Meadows presentation
- f. 5/10- VA Virtual Town Hall
- g. 5/14- Ancillary Benefits training
- h. 5/20- Virtual VSO Conference
- i. 5/21- In Service virtual training
- j. 5/26- Halfmoon Farmers Market
- k. 5/28- Legal Terminology Training
- l. 6/6- Malta Veterans Park Naming
- m. 6/9- Halfmoon Farmers Market
- n. 6/14- AUSA Golf Tournament
- o. 6/21- TAP
- p. 6/24- Secondary Conditions Training

3. Saratoga County Veterans Transportation

- a. 44 Van transportation provided Rides for April-June.

4. Veterans Trust Fund

- a. Balance on hand of \$

5. Peer to Peer Summary

- a. Tuesdays: Coffee Night resumes in person at Coffee Traders
- b. Wednesdays 5/19 going forward Guitar Night
- c. Thursday Nights: Woman's walking Group
- d. 4/23- Zoom Cooking with Hank
- e. 5/6- Zoom Legal Clinic
- f. 5/14- Hike through Moreau State Park
- g. 6/18- Tai Chi class @ office
- h. 6/19- Ribbon cutting at The Christopher House

6. Honor our Deceased Veterans

Proposed schedule attached

VETERANS TRUST FUND

DATE	TRANSACTION DESCRIPTION	DISBURSEMENTS	DEPOSITS	ACTUAL BALANCE
12/24/2020	RunSignup Inc.		\$ 3.80	\$ 95,547.73
12/31/2020	Spirit of Life Church Donation		\$ 300.00	\$ 95,847.73
	4th Qtr Interest		\$ 12.45	\$ 95,860.18
	MONTH TOTAL: DECEMBER 2020	\$ 8,150.50	\$ 312.45	\$ 95,860.18
	MONTH TOTAL: JANUARY 2021	\$ -	\$ -	\$ 95,860.18
	MONTH TOTAL: FEBRUARY 2021	\$ -	\$ -	\$ 95,860.18
3/23/2021	D. Henderson Donation		\$ 1,000.00	\$ 96,860.18
	MONTH TOTAL: MARCH 2021	\$ -	\$ 1,000.00	\$ 96,860.18
4/9/2021	Grand Prix Motel - Louis Gilmore Emergency Disbursement	\$ 300.00		\$ 96,560.18
4/16/2021	Ramon Rodriguez Donation		\$ 500.00	\$ 97,060.18
4/30/2021	Metabolic Clifton Park Donation		\$ 850.00	\$ 97,910.18
	MONTH TOTAL: APRIL 2021	\$ 300.00	\$ 1,350.00	\$ 97,910.18
	MONTH TOTAL: MAY 2021	\$ -	\$ -	\$ 97,910.18
5/28/2021	Exit 8 Wine & Liquor Donation		\$ 170.00	\$ 98,080.18
	MONTH TOTAL: JUNE 2021	\$ -	\$ 170.00	\$ 98,080.18
TOTALS		\$ 100,494.59	\$ 198,574.77	\$ 98,080.18

2021	Town	Supervisor	Veteran Honored
November	Town of Saratoga	Thomas Wood III	Charles E. Drew Sr. - WWII
December	Town of Malta	Darren O'Connor	Doris and John Principe- Korea

2022	Town	Supervisor	Veteran Honored
January	Town of Stillwater	Edward Kinowski	Lawrence "Rex" Carney- WWII
February	City of Mechanicville	Thomas J. Richardson	Christopher Scambati
March	Town of Corinth	Richard Lucia	
April	Town of Waterford	John Lawler	
May	Town of Moreau	Theodore Kusnierz	
June	Town of Providence	Sandra Winney	Howard "Dick" Neahr- WWII
July	Town of Milton	Benny Zlotnick	
August	Town of Hadley	Arthur Wright	John Hughes
September	Town of Greenfield	Daniel Pemrick	
October	Town of Ballston	Eric Connolly	
November	City of Saratoga Springs	Veitch/Gaston	
December	Town of Galway	Michael Smith	

**need DD214
 **still need info
 **still need info

2023	Town	Supervisor	Veteran Honored
January	Town of Clifton Park	Schopf/Barrett	
February	Town of Halfmoon	Kevin Tollisen	
March	Town of Edinburg	Jean Raymond	
April	Town of Northumberland	Willard Peck	
May	Town of Charlton	Joe Grasso	
June	Town of Day	Preston Allen	
July	Town of Wilton	John Lant	
August	Town of Saratoga	Thomas Wood III	
September	Town of Malta	Darren O'Connor	
October	Town of Stillwater	Edward Kinowski	
November	City of Mechanicville	Thomas J. Richardson	
December	Town of Corinth	Richard Lucia	



Saratoga County Veterans Affairs Committee
2021 Honoring Veterans Grant Program Reimbursement Form

Date June 21, 2021

Applicant Information

Town/City Town of Saratoga

Grant Information

Project Name Schuylerville American Legion Veterans Recognition Program

Date of project completion June 2, 2021

Amount of grant drawdown (\$2,500K or less) \$2,355.42

Attached documentation

- Receipts and cancelled checks
- Saratoga County Voucher

Project Explanation:

The project enhanced and expanded the Veterans Recognition Program of Post 278 of the Schuylerville American Legion. Specifically Grave Marker Flags (12 inches by 18 inches) were purchased and placed on the graves of Veterans in the Prospect Hill Cemetery, St. Mary's Cemetery, Notre Dame Cemetery, Victory Mills Cemetery, Evergreen Cemetery (Quaker Springs) and Bacon Hill Cemetery. Aluminum Grave Markers were purchased for newly deceased Veterans. In addition large American Flags were purchased for the Veterans Memorial Parks at The Legion. In addition a set of Armed Forces Flags and the newly created Space Force Flag, and a large POW MIA Flag were purchased for the Veterans Memorial Park area. The purchase and placement of these flags will help provide the recognition of these men and women from the Town of Saratoga that have served their country. The flags at the graves will specifically show those that served and the flags flying at the Veterans Park will further show a recognition of all the branches of the military during program services that are conducted there.

Signature of Town/City Supervisor

Thomas N. Wood, III

Approval Signature - Veterans Committee Chairman

DATE:

Please submit drawdown request form with Saratoga County Voucher, receipts and cancelled checks to: Frank McClement at fmcclement@saratogacountyny.gov | 518.884.4115 or mail to Saratoga County Veterans Service Agency, 2144 Doubleday Avenue, Ballston Spa, NY 12020

COUNTY OF SARATOGA
COUNTY MUNICIPAL CENTER
BALLSTON SPA NY 12020

VOUCHER

DEPT. Veterans

Claimant's Name and Address	Town of Saratoga 12 Spring Styreet Schuylerville, NY 12871
-----------------------------	--

PURCHASE ORDER NO.

VOUCHER NO.

DO NOT WRITE IN THIS BOX

DATE VOUCHER RECEIVED			
FUND APPROPRIATION		AMOUNT	PO Number
A.65.000-8764			
OPEN \$			
CK	JE		
TOTAL			
Abstract No.			
Vendor's Ref. No.			DP

DATE	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
5/12/2021	2	5' by 8' nylon US Flag	\$51.99	\$103.98
5/12/2021	1 set	4' by 6' nylon set armed forces outdoor flags	\$234.99	\$234.99
5/12/2021	864	12" by 18" cotton US mounted flags for graves	\$1.19	\$1,028.16
5/12/2021	1	3' by 5' nylon Old Glory Banner	\$38.99	\$38.99
5/12/2021	1	4' by 6' nylon POW-MIA double sided flag	\$81.99	\$81.99
5/12/2021	2	4' by 6' US Flag	\$35.99	\$71.98
5/12/2021	30	Aluminum Grave Marker General Services	\$20.99	\$629.70
5/12/2021	1	3' by 5' nylon US Space Force Flag	\$41.99	\$41.99
5/12/2021		Shipping	\$123.64	\$123.64
			TOTAL	\$2,355.42

CLAIMANT'S CERTIFICATION

I, Thomas N. Wood, III, certify that the above account in the amount of \$ \$2,355.42 is true

and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied, that taxes, from which the municipality is exempt, are not included, and that amount claimed is actually due.

6/21/2021 Thomas N. Wood, III Supervisor
 Date SIGNATURE TITLE

DEPARTMENT APPROVAL
 The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

 DATE AUTHORIZED COUNTY OFFICIAL

APPROVAL FOR PAYMENT
 This claim is approved and ordered paid from the appropriations indicated above.



CARROT-TOP INDUSTRIES inc.
Patriotic, Special Event, and Custom-Made Products.™

328 Elizabeth Brady Road
 PO Box 820
 Hillsborough, NC 27278
 Voice: 800.628.3524 Fax: 919.732.5526
 www.carrot-top.com

COPY



Invoice

Date	Page	Number
05/12/2021	1	50210700

Sold To

JIM WEED
 AMERICAN LEGION POST 278
 6 CLANCY ST
 SCHUYLERVILLE NY 12871-1331
 US

Ship To

Attn: AMERICAN LEGION POST 278
 JAMES WEED
 1075 ROUTE 29
 SCHUYLERVILLE NY 12871-1904
 US

Account	Ordered	Shipped	PO	Buyer	Rep	Terms	Ship Method
0859651	05/12/21	05/12/21		JIM WEED	Tara	CREDIT CARD	Rate Shop St

Item #	Description	UM	QOR	QBO	QSH	Price	Amount
AA140	5X8' NYLON US FLAG	EA	2	0	2	51.99	103.98
AZ326SET	4X6' NYLON SET OF 5 ARMED FORCES OUTDOOR FLAGS	EA	1	0	1	234.99	234.99
..AZ326ARM	4X6' NYLON ARMY FLAG	EA	1	0	1	0.00	0.00
..AZ326MAR	4X6' NYLON MARINE CORPS FLAG	EA	1	0	1	0.00	0.00
..AZ326NAV	4X6' NYLON NAVY FLAG	EA	1	0	1	0.00	0.00
..AZ326AIR	4X6' NYLON AIR FORCE FLAG	EA	1	0	1	0.00	0.00
..AZ326COA	4X6' NYLON COAST GUARD FLAG	EA	1	0	1	0.00	0.00
AB215	12X18" COTTON US MOUNTED FLAG	EA	864	0	864	1.19	1028.16
AI637	3X5' NYLON OLD GLORY BANNER	EA	1	0	1	38.99	38.99
AZ803DBL	4X6' NYLON POW-MIA DOUBLE-SIDED FLAG	EA	1	0	1	81.99	81.99
AA135	4X6' NYLON US FLAG	EA	2	0	2	35.99	71.98
AB410GEN	ALUMINUM GRAVE MARKER- GENERAL SERVICES	EA	30	0	30	20.99	629.70
AZ810SFC	3X5' NYLON U.S. SPACE FORCE FLAG - CONSUMER	EA	1	0	1	41.99	41.99

Comments: THANKS FOR YOUR ORDER! TO RETURN OR EXCHANGE,
 CALL 800-628-3524.
 VIEW OUR RETURN POLICY AT
 CARROT-TOP.COM/HELP-FAQS

PLEASE INSPECT YOUR PACKAGE(S) FOR ACCURACY

Merchandise	Shipping	Add Charge	Other	Credits	Tax	Invoice Total	
2231.78	123.64	0.00	0.00	0.00	52.74	2408.16	
Thank you for your order. We sell more than just flags! Check us out on our website www.carrot-top.com						Paid Amount	2408.16
						Balance Due	0.00

JAMES WEED
 #50210700 Pkg# 3 1 34

JAMES WEED
 #50210700 Pkg# 2 1 34

JAMES WEED
 #50210700 Pkg# 1 1 34





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328 Elizabeth Brady Road
PO Box 820
Hillsborough, NC 27278
Voice: 800.628.3524 Fax: 919.732.5526
www.carrot-top.com

Bill To

AMERICAN LEGION POST 278
6 CLANCY ST
SCHUYLERVILLE NY 12871
US



Pick List

Date	Page	Number
05/12/21	1	50210700

Batch:55386 #4

Ship To

Attn: AMERICAN LEGION POST 278
JAMES WEED
1075 ROUTE 29
SCHUYLERVILLE NY 12871-1904
US

Account	Ordered	Ship Date	Customer PO#	Telephone	CSR Agent	Terms	Ship Method
0859651	05/12/21			518.695.3011	Tara	CREDIT CARD	Rate Shop St

Item #	Bin	Description	UM	QOR	QBO	QSH
AA140	1A04A01	5X8' NYLON US FLAG	EA	2	0	2
AB410GEN	1C11C01	ALUMINUM GRAVE MARKER- GENERAL SERVICES	EA	30	0	30
AZ803DBL	1E04A01	4X6' NYLON POW-MIA DOUBLE-SIDED FLAG	EA	1	0	1
AI637	1E05D01	3X5' NYLON OLD GLORY BANNER	EA	1	0	1
AA135	1G03A01	4X6' NYLON US FLAG	EA	2	0	2
AZ810SFC	1G20A04	3X5' NYLON U.S. SPACE FORCE FLAG - CONSUMER	EA	1	0	1
AB215	9B01A01	12X18" COTTON US MOUNTED FLAG	EA	864	0	864
AZ326SET	KIT	4X6' NYLON SET OF 5 ARMED FORCES OUTDOOR FLAGS	EA	1		
AZ326MAR	1F03D01	4X6' NYLON MARINE CORPS FLAG	EA	1	0	1
AZ326NAV	1F05B01	4X6' NYLON NAVY FLAG	EA	1	0	1
AZ326ARM	1F07C02	4X6' NYLON ARMY FLAG	EA	1	0	1
AZ326COA	1F07D01	4X6' NYLON COAST GUARD FLAG	EA	1	0	1
AZ326AIR	1F14A01	4X6' NYLON AIR FORCE FLAG	EA	1	0	1

Comments: THANKS FOR YOUR ORDER! TO RETURN OR EXCHANGE, CALL 800-628-3524.
VIEW OUR RETURN POLICY AT CARROT-TOP.COM/HELP-FAQS

PLEASE INSPECT YOUR PACKAGE(S) FOR ACCURACY

VOUCHER

**GENERAL FUND
TOWN OF SARATOGA
Schuylerville, NY 12871**

Do not write in this area VOUCHER # **21-00384**
 DATE VOUCHER REC'D **2021**

DEPT: **Bldgs, Supervisor & Park s**

Claimant's Name and Address
**CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE, NC 28201-1423**

Fund - Appropriation	Amount
A1620.4	\$ 2,891.25
A1220.4	\$ 65.00
A7110.4	\$ 88.88
6G TOTAL	\$3,045.13

DETAILED INVOICES MAY BE ATTACHED, AND TOTAL ENTERED ON THIS VOUCHER. CERTIFICATION BELOW MUST BE SIGNED.

TERMS _____ PURCHASE ORDER NO. _____

DATE	INVOICE NO.	ACCOUNT	DESCRIPTION OF MATERIAL OR SERVICES	UNIT PRICE	AMOUNT
5/12/21		Bldgs	Flags for the American Legion (GRANT)		\$ 2,408.16
4/27/21		Bldgs	Razor Blade Scrapers & Defender Spikes		\$ 35.52
4/29/21		Bldgs	Flash Drives		\$ 52.68
5/05/21		Supervisor	Finance School - Virtual		\$ 65.00
5/05/21		Parks	Set of 4 cones		\$ 88.88
5/11/21		Bldgs	Toner Cartridges, Batteries, small sticky notes & 3x3 sticky notes		\$ 342.35
5/20/21		Bldgs	Batteries, Stapler & Hanging Folders		\$ 52.54

SEE INSTRUCTIONS ON REVERSE SIDE TOTAL **\$3,045.13**
 CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$ _____

Claimant must print name above and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied, that taxes, from which the municipality is exempt, are not included, and the amount claimed is actually due.

Date _____ Signature _____ Title _____
 (SPACE BELOW FOR MUNICIPAL USE)

DEPARTMENT APPROVAL
 The above services or material were rendered or furnished to the municipality on the dates stated and the charges are correct.

APPROVAL FOR PAYMENT
 This claim is approved and ordered paid from the appropriations indicated above.

DATE **6/2/21** AUTHORIZED OFFICIAL **Linda A McCabe**

DATE **6/3/21** AUTHORIZED OFFICIAL **Thomas W. ...**

SARATOGA TOWN

RETAIN FOR YOUR RECORDS

NO. 805

DESCRIPTION		AMOUNT
PO: 21-00384 DESC: various supplies		3,045.13
VENDOR Account #: 4246315122102435 CHASE CARD SERVICE		CHECK DATE 06/03/21
		CHECK AMOUNT 3,045.13

SARATOGA TOWN

RETAIN FOR YOUR RECORDS

NO. 805

DESCRIPTION		AMOUNT
PO: 21-00384 DESC: various supplies		3,045.13
VENDOR Account #: 4246315122102435 CHASE CARD SERVICE		CHECK DATE 06/03/21
		CHECK AMOUNT 3,045.13

DETACH BEFORE DEPOSITING

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRIINTED BORDER

SARATOGA TOWN
 12 Spring Street
 Suite 5
 Schuylerville, NY 12871-0038

Glen Falls National Bank
 Schuylerville, NY
 50-255/213

NO. 805

DATE ISSUED	CHECK NO.	CHECK AMOUNT
06/03/21	805	\$*****3,045.13

Three Thousand Forty Five AND 13/100 Dollars

TO THE ORDER OF:
 CHASE CARD SERVICE
 PO BOX 1423
 CHARLOTTE, NC 28201

Thomas N. Wood
 AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. PRED IMAGE DISAPPEARS WITH HEAT.

⑈000805⑈ ⑆021302554⑆ 301673⑈

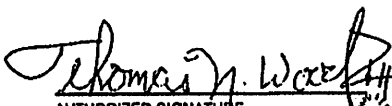
ORIGINAL DOCUMENT PRINTED ON CHESTNUT HALL #141 LITHO CH-804/0021 TO 06821A

SARATOGA TOWN 12 Spring Street Suite 5 Schuylerville, NY 12871-0038	Glen Falls National Bank Schuylerville, NY 50-255/213	NO. 805
---	--	---------

DATE ISSUED	CHECK NO.	CHECK AMOUNT
06/03/21	805	\$*****3,045.13

Three Thousand Forty Five AND 13/100 Dollars

TO THE ORDER OF:
CHASE CARD SERVICE
PO BOX 1423
CHARLOTTE, NC 28201


 AUTHORIZED SIGNATURE

THIS EQUIPMENT CONTAINS HEAT SENSITIVE INK - TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS IMMEDIATELY

⑈000805⑈ ⑈021302554⑈ ⑈301673⑈

CHECK HERE AFTER
MOBILE OR REMOTE DEPOSIT DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

For Deposit Only - JPMorgan Chase Bank N.A.

⑈0000000000000086⑈⑈132443⑈

060821 163448

Security Features:

- Security Band:
- Security Document Blanket:
- Security Document Printing:
- Security Document Storage:
- Security Document Transport:
- Security Document Tracking:
- Security Document Authentication:
- Security Document Destruction:
- Security Document Archiving:

This security features listed below, as well as those not listed, exceed industry guidelines.

5/17/2021

amazon



Manage your account online at : www.chase.com/cardhelp



Customer Service: 1-800-945-2028



Mobile: Download the Chase Mobile® app today

ACCOUNT ACTIVITY

Order PO n Ama Ord

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/14	Payment ThankYou - Image Check	
05/14	Payment ThankYou - Image Check	-812.00
05/12	CARROT TOP INDUSTRIES 919-7326200 NC THOMAS N WOOD III TRANSACTIONS THIS CYCLE (CARD: 3449) \$1420.89 INCLUDING PAYMENTS RECEIVED	-375.27 2,408.16
04/27	AMZN Mktp US*DF3J83DV3 Amzn.com/bill WA	35.52
04/27	AMZN Mktp US*3794I2ZK3 Amzn.com/bill WA	52.68
04/29	AOT MEETING REGISTRATI 518-4657933 NY	65.00
05/05	AMZN Mktp US*2L4H720Y1 Amzn.com/bill WA	88.88
05/11	AMZN Mktp US*2L9FN9KJ1 Amzn.com/bill WA	342.35
05/20	Amazon.com*2L6RK6WH2 Amzn.com/bill WA LINDA MCCABE TRANSACTIONS THIS CYCLE (CARD: 7281) \$636.97	52.54

Item 1 o to Sold Busl Conl 1 o Recl Solc Con 1 o pel Solc Bus Con

2021 Totals Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

Sh Toy 12 Toy SC Un

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	9.99%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	9.99%(v)(d)	- 0 -	- 0 -

Sh FR

Pa Vi:

Bi To 12 To SC Ur

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

*Includes interest charges on Late or Return Payment fees.

**This My Chase Loan has expired. Interest will continue to accrue on this My Chase Loan balance until it is paid in full.

30 Days In Billing Period



June 2021						
S	M	T	W	T	F	S
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3
4	5	6	7	8	9	10

New Balance
\$2,281.41
 Minimum Payment Due
\$40.00
 Payment Due Date
06/23/21

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number: 4246 3151 6916 3449

Previous Balance	\$223.55
Payment, Credits	-\$987.27
Purchases	+\$3,045.13
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,281.41
Opening/Closing Date	04/27/21 - 05/28/21
Credit Limit	\$15,000
Available Credit	\$12,718
Cash Access Line	\$750
Available for Cash	\$750
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

COUNTY OF SARATOGA
 COUNTY MUNICIPAL CENTER
 BALLSTON SPA NY 12020

VOUCHER

DEPT. Veterans

Claimant's Name and Address
 Town of Milton
 563 Geyser Rd
 Ballston Spa, NY 12020

PURCHASE ORDER NO.

VOUCHER NO.

DO NOT WRITE IN THIS BOX

DATE VOUCHER RECEIVED		
FUND APPROPRIATION	AMOUNT	PO Number
A.65.000-8764		
OPEN \$		
CK	JE	
TOTAL		
Abstract No.		
Vendor's Ref. No.		DP

DATE	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
2/15/21	10	Reimbursement for payment to VFW Post #358 for purchase of 144 U.S. Flags ✓	199	1,990
			TOTAL	\$1990

CLAIMANT'S CERTIFICATION

I, David Brayner, certify that the above account in the amount of \$ 1990 is true

Claimant must print name above
 and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, that no part has been paid or satisfied, that taxes, from which the municipality is exempt, are not included, and that amount claimed is actually due.

02/21/21
 Date

David Brayner
 SIGNATURE

Comptroller
 TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

DATE AUTHORIZED COUNTY OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.



SARATOGA COUNTY
VETERANS SERVICE AGENCY
2144 DOUBLEDAY AVE, BALLSTON SPA, NEW YORK 12020
Phone: (518)-884-4115 Fax: (518)-884-4290



March 18, 2021

In the 2021 Saratoga County budget, \$52,500 was allocated (\$2,500 per town and city) to assist Saratoga County Communities with the funding of Veterans program, events, or projects.

Some examples of intended use include but are not limited to expenses related to parades, ceremonies, or other recognition events for Veterans and Military; Flags or other Memorial Day grave decoration projects for Veterans; costs associated with Veterans memorial or monument repair or construction;

Reimbursement applications will be approved by the Saratoga County Veterans Committee, and reimbursements will be made directly to the Town or City.

In order to reimbursement for your completed projects, please follow the following procedure.

1. Please submit a **Reimbursement Request Form** to Director Frank McClement at the Saratoga County Veterans Service Agency via email or by mail. (**Please see Attached**)
2. Fill out and attach a **County Voucher** (**Please see Attached**)
3. Attach receipts, cancelled checks, or other appropriate documentation to the packet.

Once received, the Veterans Service Agency Director will present your completed package to the Saratoga County Veterans Affairs Committee for approval. Once approved by the Committee, the Veterans Committee Chairman will sign off on the approvals and payments will be entered for processing by the Veterans Service Agency.

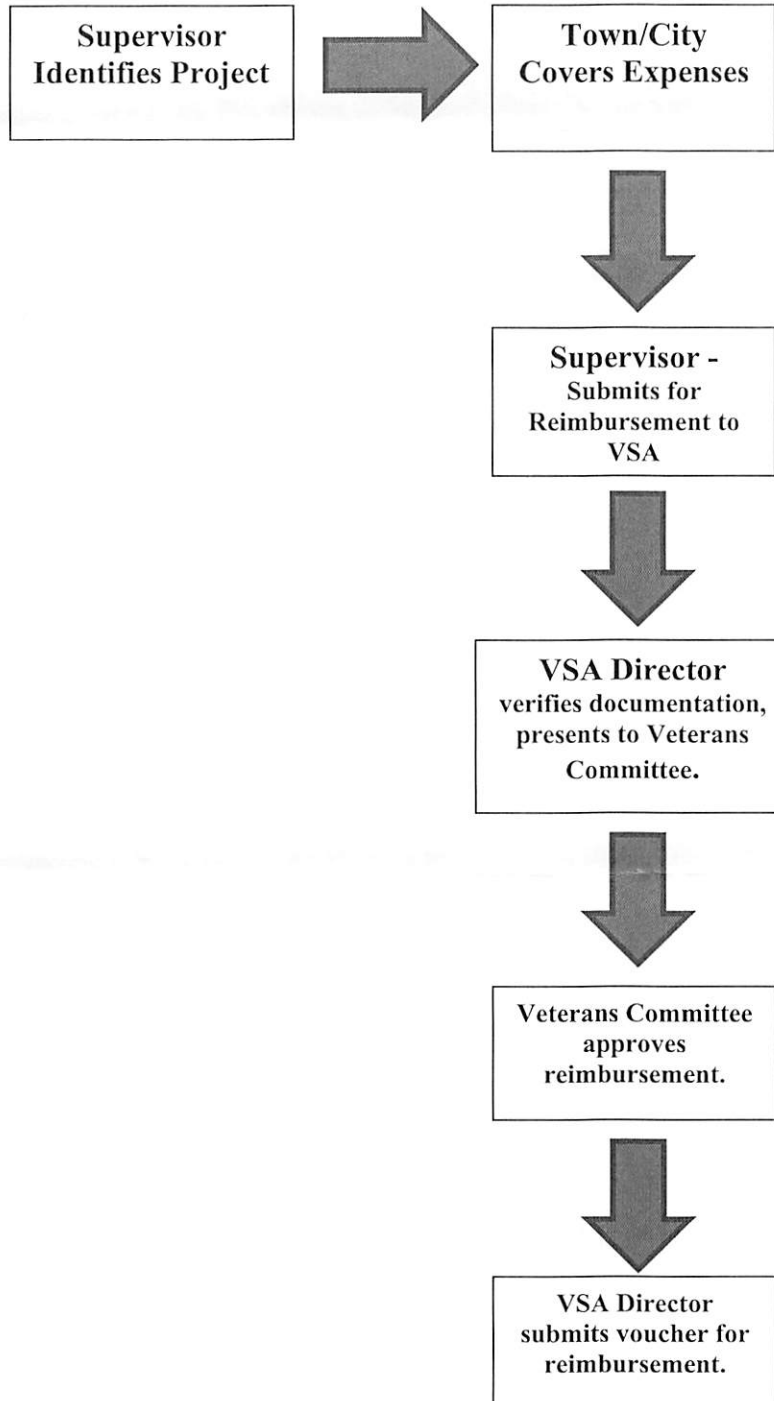
If you have any questions, please feel free to contact Veterans Service Agency Director, Frank McClement, via email fmcclement@saratogacountyny.gov or call 518.884.4115.

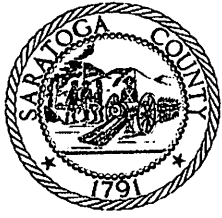


**SARATOGA COUNTY
VETERANS SERVICE AGENCY**
2144 DOUBLEDAY AVE, BALLSTON SPA, NEW YORK 12020
Phone: (518)-884-4115 Fax: (518)-884-4290



2021 Honoring Veterans Grant Program Reimbursement Flow





Saratoga County Veterans Affairs Committee
2021 Honoring Veterans Grant Program Reimbursement Form

Date 6/2/21

Applicant Information

Town/City Milton

Grant Information

Project Name Cemetery Flag Reimbursement

Date of project completion 11/11/21

Amount of grant drawdown (\$2,500K or less) \$1,990

Attached documentation

Receipts and cancelled checks

Saratoga County Voucher

Project Explanation:

Signature of Town/City Supervisor

Benny Zlotnick

Approval Signature - Veterans Committee Chairman

DATE: _____

Please submit drawdown request form with Saratoga County Voucher, receipts and cancelled checks to: Frank McClement at fmccllement@saratogacountyny.gov | 518.884.4115 or mail to Saratoga County Veterans Service Agency, 2144 Doubleday Avenue, Ballston Spa, NY 12020

Invoice

SARATOGA FLAG COMPANY
 A Broadway Banner & Graphics Co. LLC
 1940 Route 32N • P.O. Box 404
 Gansevoort, NY 12831 USA
 (518) 792-1776 • Fax (518) 792-469

DATE	INVOICE #
02/15/21	M0215-5

BILL TO:
 American Legion Post 234
 Chris Medley, 940-232-0972
 23 Pleasant St.
 Ballston Spa, NY 12020
 518-885-7236 • fax-518-899-4230

SHIP TO:
 Chris Medley 940-232-0972
 pamerica@nycap.rr.com

P.O. Number	TERMS	SHIP DATE	SHIP VIA	CLIENT E-MAIL
	Due Now	03/31/21	Client Pick-Up	pamerica@nycap.rr.com

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
US1218grave	**U.S. FLAG: 12x18" mounted on 30" x 3/8" wood staff 144 flags per gross MADE IN USA. **Special Discounted 2021 American Legion Rate NYS TAX EX # 194154 VIEW - 940-232-0972 Chris Medley (pamerica@nycap.rr.com)	10	199.00	1,990.00

Credit Card Payments will incur an additional 6% Convenience Surcharge Fee.	TOTAL DUE:	\$1,990.00
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TOWN OF MILTON
 503 GEYSER ROAD
 BALLSTON SPA, NY 12020

BALLSTON SPA NATIONAL BANK
 BALLSTON SPA, NEW YORK 12020

82190

50-467/213

PAY TO THE ORDER OF VFW Post #358

Check Date
 6/03/2021

Check Amount
 *****1,990.00
 \$

One Thousand Nine Hundred Ninety and 00/100 Dollars

DOLLARS

To the Order of: VFW Post #358
 68 East North St.
 Ballston Spa, NY 12020

MEMO

Benny Zlotnick
 AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈082190⑈ ⑆021304675⑆ 0305403330⑈

TOWN OF MILTON

WWW.COMPUCHECKS.COM 888.256.5561

6/03/2021

82190

Invoice No.	Invoice Date	Description	Amount
M0215-5	2/15/2021	US Flag Reimbursement	1990.00
Total:			1,990.00

TOWN OF MILTON

WWW.COMPUCHECKS.COM 888.256.5561

6/03/2021

82190

VFW Post #358

Invoice No.	Invoice Date	Description	Amount
M0215-5	2/15/2021	US Flag Reimbursement	1990.00
Total:			1,990.00