

VETERANS AFFAIRS COMMITTEE
November 1, 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 August 30, 2021 meetings
- III. Communications to Committee
- IV. Veterans Office Report
- V. Veterans Trust Fund Report
- VI. Honoring Veterans Grant Program Applications
 - a. Town of Malta
 - b. Town of Providence
 - c. City of Mechanicville
- VII. Upcoming Honor Deceased Veterans Ceremonies
- 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



SARATOGA COUNTY

AGENDA ITEM REQUEST FORM

TO: Steve Bulger, County Administrator
Ridge Harris, Deputy County Administrator
Michael Hartnett, County Attorney
Therese Connolly, Clerk of the Board

CC: Jason Kemper, Planning Director
Bridget Rider, Deputy Clerk of the Board
Matt Rose, Management Analyst
Clare Giammusso, County Attorney's Office

FROM: Frank McClement

DATE: 10/25/2021

RE: Veterans Service Office Report

COMMITTEE: Veterans

1. Is a Resolution Required: YES or NO
(If YES, please complete #2- #10) (If NO, skip to #10 and provide reason for bringing the item)
2. Is a Budget Amendment needed: YES or NO
(If yes, budget lines and impact must be provided)
3. Are there Amendments to the Compensation Schedule: YES or NO
(If yes, provide details)
4. Specific details on what the resolution will authorize:
5. Does this item require hiring a Vendors/Contractors: YES or NO
 - a. Were bids/proposals solicited:
 - b. Is the vendor/contractor a sole source:
 - c. Commencement date of contract term:
 - d. Termination of contract date:
 - e. Contract renewal and term:
 - f. Contact information:
 - g. Is the vendor/contractor an LLS, PLLC or partnership:
 - h. State of vendor/contractor organization:
 - i. Is this a renewal agreement: YES or NO
 - j. Vendor/Contractor comment/remarks:



SARATOGA COUNTY

AGENDA ITEM REQUEST FORM

6. Is this an annual housekeeping resolution: YES or NO
(If yes, attach the last approved resolution)
- a. What were the terms of the prior resolution
 - b. Are the terms changing:
 - c. What is the reason for the change in terms:
7. Is a new position being created: YES or NO
- a. Effective date
 - b. Salary and grade
8. Is a new employee being hired: YES or NO
- a. Effective date of employment
 - b. Salary and grade
 - c. Appointed position:
 - d. Term:
9. Is a grant being accepted: YES or NO
- a. Source of grant funding:
 - b. Amount of grant:
 - c. Purpose grant will be used for:
 - d. Equipment and/or services being purchased with the grant:
 - e. Time period grant covers:
10. Remarks/Reasoning (Supporting documentation must be attached to this form):
- As a reminder to the BOS, upcoming Honor Deceased Veterans Ceremonies to be read at full Board Meeting.

September& October 2021 – Veterans Committee Report

1. Veteran Service Officer Summary Report

- a. 72 New Claims assembled and submitted
- b. 48 Conducted scheduled appointments
- c. 40 Walk-In clients
- d. 7 DSS Referrals
- e. 0 Medicaid Referral

2. Veterans Events

- a. 9/13 Virtual VA Town Hall
- b. 9/13 TAP
- c. 9/17 Mental Health Summit
- d. 9/20 Walter Smead Events
- e. 9/21 VA training Recent Court Decisions
- f. 9-27-10/1 NYSDVA Annual Training (Virtual)
- g. 10/13- Malta Veterans Appreciation Luncheon
- h. 10/22- NAMI Virtual Conference
- i. 10/25-10/27 Appeals Course

3. Saratoga County Veterans Transportation

- a. 54 Van transportation provided Rides for September and October.

4. Peer to Peer Summary

- a. Tuesdays: Virtual Coffee Night
- b. Thursdays: Woman's Walk Club
- c. 9/17 Mental Health Summit
- d. 9/23 Birdhouse Build
- e. 9/25 RITA Suicide Walk
- f. 9/30- Open House/New Coordinator introduction
- g. 10/18- Bowling

5. Honor our Deceased Veterans

November 16 2021

The county will be honoring Robert G. Mitchell, former Veterans Agency Director as the kick off to restart the HDV Ceremonies.



SARATOGA COUNTY

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CC: Jason Kemper, Planning Director
Bridget Rider, Deputy Clerk of the Board
Matt Rose, Management Analyst
Clare Giammusso, County Attorney's Office

FROM: Frank McClement

DATE: 10/25/2021

RE: Monthly Veterans Trust Fund Report

COMMITTEE: Veterans

1. Is a Resolution Required: YES or NO
(If YES, please complete #2- #10) (If NO, skip to #10 and provide reason for bringing the item)
2. Is a Budget Amendment needed: YES or NO
(If yes, budget lines and impact must be provided)
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(If yes, provide details)
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 - g. Is the vendor/contractor an LLS, PLLC or partnership:
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 - i. Is this a renewal agreement: YES or NO
 - j. Vendor/Contractor comment/remarks:



SARATOGA COUNTY

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 - c. Appointed position:
 - d. Term:
9. Is a grant being accepted: YES or NO
- a. Source of grant funding:
 - b. Amount of grant:
 - c. Purpose grant will be used for:
 - d. Equipment and/or services being purchased with the grant:
 - e. Time period grant covers:
10. Remarks/Reasoning (Supporting documentation must be attached to this form):
Regular Veterans Trust Fund Report to BOS Veterans Committee.

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 |
| 6/30/2021 | 1st Qtr Interest | | \$ 13.52 | \$ 98,093.70 |
| 7/13/2021 | Metro Ford - Richard Lucas Emergency Disbursement | \$ 692.00 | | \$ 97,401.70 |
| | MONTH TOTAL: JULY 2021 | \$ 692.00 | \$ 13.52 | \$ 97,401.70 |
| 8/10/2021 | Bequest on behalf of Estate of Wesley Welenc | | \$ 20,000.00 | \$ 117,401.70 |
| | MONTH TOTAL: AUGUST 2021 | \$ - | \$ 20,000.00 | \$ 117,401.70 |

VETERANS TRUST FUND

| DATE | TRANSACTION DESCRIPTION | DISBURSEMENTS | DEPOSITS | ACTUAL BALANCE |
|---------------|--|----------------------|-----------------|-----------------------|
| | MONTH TOTAL: SEPTEMBER 2021 | \$ - | \$ - | \$ 117,401.70 |
| 10/5/2021 | All Pro - John Dalton Emergency Disbursement | \$ 1,250.00 | | \$ 116,151.70 |
| | MONTH TOTAL: OCTOBER 2021 | \$ 1,250.00 | \$ - | \$ 116,151.70 |
| TOTALS | | \$ 102,436.59 | \$ 218,588.29 | \$ 116,151.70 |



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CC: Jason Kemper, Planning Director
Bridget Rider, Deputy Clerk of the Board
Matt Rose, Management Analyst
Clare Giammusso, County Attorney's Office

FROM: Frank McClement

DATE: 10/25/2021

RE: 2021 Honoring Veterans Grant - Malta Application

COMMITTEE: Veterans

1. Is a Resolution Required: YES or NO
(If YES, please complete #2- #10) (If NO, skip to #10 and provide reason for bringing the item)
2. Is a Budget Amendment needed: YES or NO
(If yes, budget lines and impact must be provided)
3. Are there Amendments to the Compensation Schedule: YES or NO
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SARATOGA COUNTY

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9. Is a grant being accepted: YES or NO
- a. Source of grant funding:
 - b. Amount of grant:
 - c. Purpose grant will be used for:
 - d. Equipment and/or services being purchased with the grant:
 - e. Time period grant covers:
10. Remarks/Reasoning (Supporting documentation must be attached to this form):
Per established procedure. Veterans Committee approval required for each town/city submittal.

COUNTY OF SARATOGA
 COUNTY MUNICIPAL CENTER
 BALLSTON SPA NY 12020

VOUCHER

DEPT. Veterans

Claimant's Name and Address
 Town of Malta
 2540 Route 9
 Malta, New York 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 |

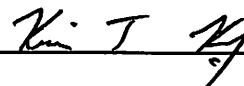
| DATE | QUANTITY | DESCRIPTION OF MATERIALS OR SERVICES | UNIT PRICE | AMOUNT |
|-----------|----------|--------------------------------------|--------------|----------------|
| 8/11/2021 | | Veteran's Program Reimbursement | | 2500.00 |
| | | | TOTAL | 2500.00 |

CLAIMANT'S CERTIFICATION

I, Kevin T. King, certify that the above account in the amount of \$ 2500.00 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.

8/11/2021



Comptroller

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.



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

Date 8/11/2021

Applicant Information

Town/City Malta

Grant Information

Project Name American Military Education Need Program

Date of project completion 8/2/2021

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

Attached documentation

- Receipts and cancelled checks - *See Town Board Resolution / Sample Application*
- Saratoga County Voucher

Project Explanation:

In August 2021 the Town Board of the Town of Malta established the American Military Education Need Program to provide college tuition reimbursement of \$250 to Malta residents who served in the military including their spouses, children and grandchildren. The program will be funded with a \$2,500 grant from Saratoga County. Reimbursement will be provided on a first come first serve basis and the Town has established a maximum family income limit of \$100,000 for this program. To apply for the program visit the Town web site and download a simple grant application.

The Town will deposit the funds in a Trust and Agency account and disburse the funds to eligible applicants as applications are received.

Signature of Town/City Supervisor

A handwritten signature in black ink, appearing to be "John J. ...", written over a horizontal line.

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

RESOLUTION NO. _____ AUGUST 2, 2021

ESTABLISH VETERANS EDUCATION NEED PROGRAM

Motion by: O'Connor; Dunn; Hartzell; Warner; Young
Seconded: O'Connor; Dunn; Hartzell; Warner; Young
Action: Enacted; Defeated; Tabled to next meeting; No action
Vote: Unanimous; O'Connor; Dunn; Hartzell; Warner; Young

WHEREAS, the Town Board of the Town of Malta desires to establish the American Military Education Need Program to provide college tuition reimbursement of \$250 to Malta residents who served in the military including their spouses, children and grandchildren, now therefore be it

RESOLVED, the Town Board hereby establishes the American Military Education Need Program to provide college tuition reimbursement of \$250 to Malta residents who served in the military including their spouses, children and grandchildren and be it further

RESOLVED the program will be funded with a \$2,500.00 grant from Saratoga County and remaining monies from the Malta/GlobalFoundries Foundation that had been earmarked for veteran's programs subjective to the Foundation's approval of the use of those funds for this purpose and any residency requirements imposed by the Foundation's bylaws, and be it further

RESOLVED the Town Board directs the Town Supervisor and the Town Comptroller to prepare a simple grant application to administer said program.



APPLICATION
American Military Education Need Program
TOWN OF MALTA

SECTION A: APPLICANT INFORMATION

Name

Address

Email

Phone

SECTION B: VETERAN INFORMATION

Name of Veteran: _____

Veteran Address: _____

(Attach Proof of Residency)

Branch of Military: _____ (Attach Proof of Military Service)

Relationship of Applicant to Veteran: _____

Individual Address: _____

(Attach Proof of Residency)

Reimbursement Amount (\$250 maximum) (attach copy of tuition bill): _____

TOWN OF MALTA

SECTION C: APPLICANT AFFIRMATION

I authorize release of my contact information, dwelling information, and other information to representatives of the Town of Malta, and/or its designated representatives. I understand that the information provided by me will be used only for the purposes of determining eligibility for the program and financial incentives. I understand that all information will be kept confidential, to the extent permitted by law.

I understand that this application does not guarantee that assistance will be granted to me. Whether or not services are provided will depend on the number of applications received and the availability of funds and priorities established for the program.

I understand that by submitting this application I am affirming that my annual family income is < \$100,000.

I agree to provide the Town representatives at times that are mutually acceptable, to perform program activities including inspections and Quality Assurance activities. I agree to hold the Town harmless from any liability relating to this program.

I subscribe and affirm, under the penalties of law, that the statements made on all parts of this application, including statements made on any accompanying documents, have been examined by me and are to the best of my knowledge true and complete.

I understand that my signature on this form gives permission for Town representatives of the Town of Malta, and their designees, to assure my eligibility for the programs. I consent to any inquiry to verify or confirm the information that I have given. I understand that if I give false information or withhold information in order to receive benefits that I am not entitled to, I can be prosecuted to the fullest extent of the law.

X _____
Applicant Signature Date

AGENCY USE ONLY

- Veteran Address in Malta

- Eligible for Program NOT Eligible for Program

Reimbursement Amount \$ _____

Additional Comments: _____

Agency Representative Signature: _____ Title: _____

Date: _____



[Handwritten signature]

10-20-21

Transfers

Transfer has been debited. Please see history for details.

Transfer Details

From: Money Market Checking

To: Trust & Agency Checking

Transfer Description: Veterans Scholarship Program

Amount: \$2,500.00

Frequency: One-Time

Period: Once

Scheduled Date: 10/20/2021

Transfer ID: 314512340

Submit Date/Time: 10/20/2021 3:50:27 pm EDT

Kevin T King



SARATOGA COUNTY

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Michael Hartnett, County Attorney
Therese Connolly, Clerk of the Board

CC: Jason Kemper, Planning Director
Bridget Rider, Deputy Clerk of the Board
Matt Rose, Management Analyst
Clare Giammusso, County Attorney's Office

FROM: Frank McClement

DATE: 10/25/2021

RE: 2021 Honoring Veterans Grant - Providence Application

COMMITTEE: Veterans

1. Is a Resolution Required: YES or NO
(If YES, please complete #2- #10) (If NO, skip to #10 and provide reason for bringing the item)
2. Is a Budget Amendment needed: YES or NO
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10. Remarks/Reasoning (Supporting documentation must be attached to this form):
Per established procedure. Veterans Committee approval required for each town/city submittal.



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

Date 7/21/21

Applicant Information

Town/City Providence

Grant Information

Project Name Veteran's Memorial Ceremony

Date of project completion 7/31/21

Amount of grant drawdown (\$2,500K or less) \$ 2,210.34

Attached documentation

Receipts and cancelled checks

Saratoga County Voucher

Project Explanation:

Signature of Town/City Supervisor

Sandra W. [Signature]

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



GALWAY
5101 SACANDAGA RD
GALWAY, NY 12074-9998
(800)275-8777

05/17/2021 11:50 AM

| Product | Qty | Unit Price | Price |
|-------------|-----|------------|---------|
| Coral Reefs | 85 | \$0.36 | \$30.60 |

Grand Total: \$30.60

Credit Card Remitted \$30.60

Card Name: MasterCard
Account #: XXXXXXXXXX
Approval #: H08157
Transaction #: 805
AID: A000000042203 Chip
AL: Debit
PIN: Not Required

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 353090-0074
Receipt #: 840-51200053-1-3059206-1
Clerk: 9

Stamps for Invitations

US Flag Supply Co dba US Military
 1198 Mayport Road Ste 9
 Atlantic Beach, FL 32233

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 5/1/2021 | 569265 |

| |
|--|
| Bill To |
| Providence Town Hall 7187 Barkerville Rd. Middle Grove, NY 12850 |

| |
|---|
| Ship To |
| Providence Town Hall Sander Winney 7187 Barkerville Rd. Middle Grove, NY 12850 |

| | | | | |
|----------|-------|-----|-----------|---------------|
| P.O. No. | Terms | Rep | Ship Date | Ship Via |
| | | | 5/1/2021 | Ground Fed-Ex |

| Item | Description | Qty | Rate | Amount |
|--|---|-----|--------|--------|
| 760699-IP | 13 FT. CLASSIC FLAGPOLE - NO FLAG | 5 | 125.00 | 625.00 |
| 7912011-IZ | 2 X 3 FT - US ARMY FLAG - H&G - NYLON | 1 | 29.30 | 29.30 |
| 7922011-IZ | 2 X 3 FT - AIR FORCE FLAG H&G (GOVERNMENT) OLD | 1 | 29.30 | 29.30 |
| 7932011-IZ | 2 X 3 FT - US COAST GUARD FLAG - OUTDOOR | 1 | 29.30 | 29.30 |
| 7942011-IZ | 2 x 3 FT - US MARINE CORPS FLAG - OUTDOOR | 1 | 29.30 | 29.30 |
| 7952011-IZ | 2 X 3 FT - US NAVY FLAG - H&G - NYLON | 1 | 29.30 | 29.30 |
| Shipping | Shipping Freight | 1 | 126.72 | 126.72 |
| FedEx Package 1 Tracking #: 786708994128 | | | | |
| FedEx Package 2 Tracking #: 786708995054 | | | | |
| FedEx Package 3 Tracking #: 786708996197 | | | | |

| | |
|-------------------------|----------|
| Subtotal | \$898.22 |
| Sales Tax (0.00) | \$0.00 |
| Total | \$898.22 |
| Payments/Credits | \$0.00 |
| Balance Due | \$898.22 |

Please Return your Payment to:
 US Flag Supply LLC
 PO Box 331245
 Atlantic Beach, FL 32233

| | | | |
|--------------|--------------|------------------------|----------------------|
| Phone # | Fax # | E-mail | Web Site |
| 904-743-9353 | 786-279-0887 | usflagsupply@gmail.com | www.usflagsupply.com |

**TOWN OF PROVIDENCE
GENERAL FUND**

6838
52-471211
6838 P21

April 22, 2021

PAY TO THE ORDER OF *U.S. Flag Supply Co.* \$ *898.²²/₁₀₀*
Eight Hundred Ninety Eight Dollars and 22/100 DOLLARS

MEMO *Flag for Veterans*

Andrea Winney

Please Sign Depositor
Back on Back

20210513029393239304 06 1258

Regions Bank >062000019<

20210513029393239304 06 1258
Regions Bank >062000019<

U.S. Flag Supply

My Account / Order History / **Order Details**

Account # 5862-7223-6030

Order Details | Order # 0NBFZ-H6A34-0P8

Order Date: 5/8/2021 9:54 AM

Estimated Date of Arrival: 5/17/2021

Order Status: **Delivered**

Shipping Address

Audrey Lahoff
138 Sherman Road
Middle Grove, NY 12850
United States of America
5188827318
Providence Republican
Committee

Billing Address

Audrey Lahoff
138 Sherman Road
Middle Grove, NY 12850
United States of America
5188827318
Providence Republican
Committee

*This was paid
by Audrey*

Delivery Speed

Priority

Payment Information

PayPal Exp. 12/2099

Order Total

Product Total

\$25.97

You Saved 20% (\$6.50)!

Shipping & Processing
Priority - Est. Arrival May 17

\$8.99

Sales Tax

\$2.45

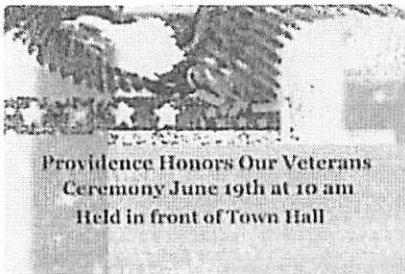
You Paid:

\$37.41

1 Item(s)

Reorder

Res



4" x 6" postcards - standard matte

Status: Delivered on May 12, 2021 at 1:44 PM

Carrier Notes: **MAILBOX**

Track: 1Z3948A0YW21538439

Carrier: **UPS**

Details: None

Qty 100

Base Price

~~\$32.47~~ \$25.97

Item Total *

\$25.97

*State sales tax is required on this item.

MARKET

BY PRICE CHOPPER

Sandy
 Price Chopper
 Amsterdam #139
 Store Manager: Chuck Fitzgerald
 518-843-0056



06/18/2021 03:12 PM 005 #0085 CH: 0188

Member #42395

*This was pur
 by me, using
 credit card.
 Sandy*

| | | | | |
|------------------------|-------|---|-------|------|
| PICS TOTAL JC PNCH U A | 2.59 | F | Saved | 0.09 |
| GOYA GUAVA NECTAR | 5.98 | F | | |
| 2 @ 2.99 | | | | |
| PICS GNDR ALE 2LTR A | 0.88 | F | Saved | 0.31 |
| BOTTLE DEP SO.05 | 0.15 | F | | |
| 3 @ 0.05 | | | | |
| PICS HALF & HALF | 4.58 | F | | |
| 2 @ 2.29 | | | | |
| PICS GNDR ALE 2LTR A | 0.88 | F | Saved | 0.31 |
| PICS TOTAL JC PNCH U A | 2.50 | F | Saved | 0.09 |
| PICS GNDR ALE 2LTR A | 0.88 | F | Saved | 0.31 |
| SPLNDA NO-CA | 4.49 | F | | |
| PC GRANULATE | 1.99 | F | | |
| LRG FRUIT PLATTER | 44.99 | F | | |
| LRG FRUIT PLATTER | 44.99 | F | Saved | 0.31 |
| NEST WATER 002 24P | 4.99 | F | Saved | 0.09 |
| BOTTLE DEP \$1.20 | 1.20 | F | Saved | 0.31 |

Fitzgerald

85 CH: 0188

Saved 0.09

Saved 0.31

Saved 0.31

Saved 0.09

Saved 0.31

SUB TOTAL \$121.00

TAX 8.000% \$7.81

TOTAL PAID *119.65 Veterans* \$128.81

Master Card \$128.81

[] XXXXXXXXXXXXX

Auth# H54393 Ref# 1097238663

CHANGE \$0.00

121.00

~~7.81~~

Udd
 8.81

06/18/2021 15:14:29 128.81

Mastercard Debit Entry Method: Chip

CARD #: XXXXXXXXXXXX6768 7238663

PURCHASE - APPROVED \$0.00

AUTH CODE:H54393

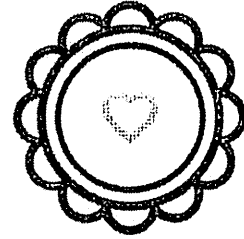
Mastercard Debit Entry Method: Chip 15:14:29

CARD #: XXXXXXXXXXXX6768

PURCHASE - APPROVED

AUTH CODE:H54393

Kelly's Kitchen
4300 RT 50, Suite 106
Saratoga Springs, NY 12866
+1 5188869794
KellysKitchenNY@icloud.com



INVOICE

BILL TO
Audrey Lahoff

INVOICE # 1030
DATE 06/19/2021
DUE DATE 06/19/2021
TERMS Due on receipt

| DATE | | QTY | AMOUNT |
|------------|--|-----|--------|
| 06/19/2021 | Service 4 sandwich platters (50 total) -tuna, egg salad, turkey 2 assorted pastry platters (80 total) -cinn buns, mini muffins, danish, scones 5 doz patriotic themes cupcake -1/2 chocolate, 1/2 vanilla | 1 | 395.00 |

PAID

Town of Providence catering order

PAYMENT 395.00
BALANCE DUE **\$0.00**

BALLOTTON SPA NATIONAL BANK
GLAINVILLE, NY 13074
www.bnb.com

6841

15-41113
0-442-100

TOWN OF PROVIDENCE
GENERAL FUND

6/18/21

PAY TO THE
ORDER OF

Kellyj Kerohan

\$ *395.00*

Three Hundred Ninety Five Dollars and 00/100

DOLLARS

MEMO

Letter's Ceremony

Andrea Wilsey
MEMO OF DEPOSIT SIGNATURE

Photo Bank Deposits
Photo Bank Deposits

[Faint, mostly illegible text, possibly a routing slip or internal memo]

SEFCU
(Albany, NY)
700 Patroon Creek
06/19/21-07:26:14
117012257
CREDITED TO THE
ACCOUNT OF WITHIN
NAMED PAYEE
<<<<<<221373383>>>>

CHECK HERE IF MOBILE DEPOSIT

*For SEFCU mobile deposit
only
Kellyj Kerohan*

milburn farm & greenhouse

(519) 842-9506 May 22, 2021
www.milburnfarm.com 10:10 AM

PURCHASE

Receipt #L3
Authorization: H10062

MasterCard Debit
AID 0000 0000 0410 10
ATC 0048
PSN 00

Geraniums x 4 \$20.00
Geraniums 4" pot
Annuals x 2 \$7.00
Annuals 4" pack
10 inch Basket x 7 \$175.00
Military Discount 10% (-\$20.20
(10% off))

Subtotal \$181.80
Sales Tax \$12.73

Total \$194.53
MasterCard 4976 (Chip) \$194.53
Sandra L. Vinney

m & greenhouse

06 May 22, 2021
arm.com 10:10 AM

PURCHASE

i
i. H10062

debit
00 04 10 10

4 \$20.00
pot \$7.00
ck
et x 7 \$175.00
ount 10% -\$20.20

\$181.80
\$12.73

\$194.53
\$194.53

MasterCard 4976 (Chip)
Sandra L. Vinney

*This was purchased by me
to decorate memorial.
Paid with my credit card
Andy*



Invoice #222

custom engraved war honor roll sign 18x24

We appreciate your business.

Bill To

Tim Vandenburg
yavonnev@gmail.com

Invoice Details

PDF created July 14, 2021
\$290.00

Payment

Due August 13, 2021
\$290.00

| Item | Quantity | Price | Amount |
|--|----------|----------|-----------------|
| metal engraved sign <i>Sign to be etched and paint filled</i> | 1 | \$250.00 | \$250.00 |
| artwork | 1 | \$40.00 | \$40.00 |
| Subtotal | | | \$290.00 |
| Total Due | | | \$290.00 |

*This is for an replication of our memorial sign.
There were many that needed to be added.*



Pay online

To pay your invoice go to <https://gosq.me/u/eKR5KSmb>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

TOWN OF PROVIDENCE
GENERAL FUND

DALSTON REALTOR/STOCK BANK
CHATTANOOGA, TN 37404
www.dalston.com

6844
66-418013
660210712

7/19/21

PAY TO THE ORDER OF Blaine City Shopies \$ 290.00
Two Hundred九十 Dollars and 00/100 DOLLARS

MEMO Custom New Floor Paper
18x24

James Volney
TOWN OF PROVIDENCE

Photo Safe Deposit

0660703909

Y021303618A
NBA BANK #660
2021-07-22
0660703909
Batch 280873703

Check # 6844

Norman VanHorn

4/22/2021

PinMart - Shopping Cart

FREE SHIPPING

On purchases of \$75 or more



More Than Just Pins... Recognize, Inspire, Promote



YOUR CART (90 ITEMS)



Veteran Eagle Pin

SKU: S2225

Price

\$2.99

| | | |
|---|-----------|---|
| ▼ | 90 | ▲ |
|---|-----------|---|

Total

\$269.10

×

Subtotal: \$269.10

Shipping: \$0.00

Coupon Code: Add Coupon

Grand total: \$269.10

Check out

0230636
**TOWN OF PROVIDENCE
 GENERAL FUND**

DALLISTON SPA NATIONAL BANK
 CALDWAY, NY 08274
 www.dnb.com

6839
 20-44/213
 08/23/21

4/22/21

PAY TO THE ORDER OF Par Mart \$ 269.¹⁰/₁₀₀

Two Hundred Sixty Nine Dollars and 10/100 DOLLARS

MEMO
Per SHU: 52225 (90)
 Veterans

Sandra Winney
 AUTHORIZED SIGNATURE

Photo State Deposit
 Details on Back

043021 8908 0931031 >071820300< GSB

PAY TO THE ORDER OF
 COUNTY PROSPECT STATE BANK
 FOR DEPOSIT ONLY

Packing Slip

PinMart, Inc.
180 Martin Lane
Elk Grove Village, IL 60007

PinMart

Ship To: Sandra Winney
TOWN OF PROVIDENCE
7187 BARKERSVILLE RD
MIDDLE GROVE, NY 12850-1406
US

Order # 12013302/255837
Date 4/27/2021
User 123058
Ship Date

| Item | Description | Price | Qty | Ext. Price |
|-------------------|-------------------|--------|-----|-----------------|
| 82225 | Veteran Eagle Pin | \$2.99 | 90 | \$289.10 |
| Sub Total: | | | | \$289.10 |
| Shipping: | | | | \$0.00 |
| Total: | | | | \$289.10 |



SEE NOTICE ON REVERSE regarding U.S. laws, and codes of restrictions of liability. Where allowed by law, shipper and carrier (EBS) act as forwarding agent for export control and customs purposes. If export from the US, shipper certifies that the contents, including or otherwise were exported from the US in accordance with the Export Administration Regulations. Consular authority to law is prohibited.

EBS 120421



SARATOGA COUNTY

AGENDA ITEM REQUEST FORM

TO: Steve Bulger, County Administrator
Ridge Harris, Deputy County Administrator
Michael Hartnett, County Attorney
Therese Connolly, Clerk of the Board

CC: Jason Kemper, Planning Director
Bridget Rider, Deputy Clerk of the Board
Matt Rose, Management Analyst
Clare Giammusso, County Attorney's Office

FROM: Frank McClement

DATE: 9/28/2021

RE: 2021 Honoring Veterans Grant - Mechanicville Application

COMMITTEE: Veterans

1. Is a Resolution Required: YES or NO
(If YES, please complete #2- #10) (If NO, skip to #10 and provide reason for bringing the item)
2. Is a Budget Amendment needed: YES or NO
(If yes, budget lines and impact must be provided)
3. Are there Amendments to the Compensation Schedule: YES or NO
(If yes, provide details)
4. Specific details on what the resolution will authorize:
5. Does this item require hiring a Vendors/Contractors: YES or NO
 - a. Were bids/proposals solicited:
 - b. Is the vendor/contractor a sole source:
 - c. Commencement date of contract term:
 - d. Termination of contract date:
 - e. Contract renewal and term:
 - f. Contact information:
 - g. Is the vendor/contractor an LLS, PLLC or partnership:
 - h. State of vendor/contractor organization:
 - i. Is this a renewal agreement: YES or NO
 - j. Vendor/Contractor comment/remarks:



SARATOGA COUNTY

AGENDA ITEM REQUEST FORM

6. Is this an annual housekeeping resolution: YES or NO
(If yes, attach the last approved resolution)
- a. What were the terms of the prior resolution
 - b. Are the terms changing:
 - c. What is the reason for the change in terms:
7. Is a new position being created: YES or NO
- a. Effective date
 - b. Salary and grade
8. Is a new employee being hired: YES or NO
- a. Effective date of employment
 - b. Salary and grade
 - c. Appointed position:
 - d. Term:
9. Is a grant being accepted: YES or NO
- a. Source of grant funding:
 - b. Amount of grant:
 - c. Purpose grant will be used for:
 - d. Equipment and/or services being purchased with the grant:
 - e. Time period grant covers:
10. Remarks/Reasoning (Supporting documentation must be attached to this form):
Per established procedure. Veterans Committee approval required for each town/city submittal.



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

Date 10-7-21

Applicant Information

Town/City Mechanicville

Grant Information

Project Name VETERANS WALKWAY TO VETERANS MONUMENT

Date of project completion 10-7-21

Amount of grant drawdown (\$2,500K or less) \$2,500.00

Attached documentation

Receipts and cancelled checks

Saratoga County Voucher

Project Explanation:

BRICK WALKWAY WITH VETERANS NAMES
ON EACH BRICK IN MEMORY OF INDIVIDUAL VETERANS

Signature of Town/City Supervisor

[Signature]

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

CITY OF MECHANICVILLE

No. 020175

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: SURRO005 SURROUNDINGS LANDSCAPE & DESIG
PO: 19-05778 DESC: VETERAN PARK COUNTY GRANT

2,500.00

Check Date: 10/13/21 . Check Amount: \$*****2,500.00

DETACH BEFORE DEPOSITING

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY



CITY OF MECHANICVILLE
36 NORTH MAIN STREET
MECHANICVILLE, NY 12118
GENERAL FUND ACCOUNT



No. 020175

50-256
213

DATE 10/13/21

CHECK NO 20175

AMOUNT \$*****2,500.00

Two Thousand Five Hundred AND 00/100 Dollars

TO THE
ORDER
OF

SURROUNDINGS LANDSCAPE & DESIG
PO BOX 269
MECHANICVILLE, NY 12118

[Signature]

AUTHORIZED SIGNATURE MP
[Signature]

AUTHORIZED SIGNATURE MP



SURROUNDINGS
LANDSCAPE & DESIGN
P.O. BOX 269
MECHANICVILLE, NY 12118

STATEMENT
DATE 10/1/2021

(518) 664-8755
518 641-8362

NAME/ADDRESS
Mechanicville Veterans Park

| DESCRIPTION | QTY | RATE | TOTAL / BAL. |
|---|-----|-------------|--------------|
| Mechanicville Veterans Park Phase III See estimate for scope of work / material list | | \$24,500.00 | \$24,500.00 |
| Down payment 10/1/2020 | | -10,000.00 | \$14,500.00 |
| Installment Due 11/1/2021 | | \$ 2,500.00 | |



**SURROUNDINGS
LANDSCAPE & DESIGN**

P.O. Box 269
MECHANICVILLE, NY 12118

~~(518) 664-8755~~

518 641-8362

ESTIMATE

DATE ESTIMATE
9/29/2020 12411-88

NAME/ADDRESS
Mechanicville Veterans Park

PROJECT

DESCRIPTION

QTY

RATE

TOTAL

Mechanicville Veterans Park Phase III
Scope of Work
-Remove 1 section of pavers
-Set grades for base concrete
-Set crusher run and compact
-Concrete poured by Brad
-Level mason sand
-Set paver and blue stone out to fit
-Install rick edging and polysand
-Install plantings, steel edging and mulch
-Install granite medallion

Materials

-100 piece of 12x12 blue stone
-60' of brick edging
-230 sq ft of new pavers
-21 boxwood 18/24"
-3 yards mason sand
-10 yards crusher run
-6 bags poly sand
-3 yards much
-1 engraved granite 3' medallion
-2 4' benches poly products
-Brad concrete price \$2200.00

24,500.00

24,500.00

Subtotal

\$24,500.00

**Sales Tax (0.0%)
TOTAL**

\$0.00

\$24,500.00