

AGENDA SESSION
December 12, 2018 4:30 p.m.
Meeting Minutes

Vice Chairman Tollisen called the meeting to order and welcomed those in attendance.

Roll call was taken. PRESENT – Timothy Szczepaniak, Alan Grattidge, Philip C. Barrett, Jonathon Schopf, Richard Lucia, Preston Allen, Jean Raymond, Michael Smith, Daniel Pemrick, Arthur Wright, Kevin Tollisen, Darren O’Connor, Theodore Kusnierz, Scott Ostrander, Willard H. Peck, Sandra Winney, Thomas N. Wood, III, Tara N. Gaston, Matthew Veitch, Edward D. Kinowski, John Lawler, Arthur J. Johnson – 22. ABSENT - Thomas Richardson – 1.

Mr. Tollisen called upon Mr. Kinowski for a special presentation. Mr. Kinowski read and presented a proclamation for the Stillwater Central School Girls Varsity Soccer Team who earned the distinction of the Wasaren League Champions, Class C Section 2 Champions, New York State Class C Regional Champions and the New York State Class C Soccer Championship.

On a motion by Mr. Ostrander, seconded by Mr. Wood the minutes of the November 14, 2018 meeting were unanimously approved.

Mr. Tollisen asked for a motion to accept the agenda for the December 18, 2018 Board meeting as presented and approved by the Law and Finance Committee prior to this meeting. The motion was made by Mr. Szczepaniak and seconded by Mr. Grattidge. Unanimous.

On a motion by Mr. Barrett, seconded by Mr. Lucia the meeting was unanimously adjourned.

Respectfully submitted,

Pamela Wright
Clerk of the Board

PROPOSED RESOLUTIONS

HUMAN RESOURCES & INSURANCE

Authorize an amendment to Resolution 141 of 2018 and approving a revised standard workday reporting resolution for elected and appointed officials for retirement purposes.

ECONOMIC DEVELOPMENT

Authorize acceptance of a NYS Parks Grant in the amount of \$500,000.

PUBLIC SAFETY

Authorizing a 2019 Contract for Police Services in the Town of Clifton Park.

Authorizing a 2019 Contract for Police Services in the Town of Halfmoon.

Authorize acceptance of a New York State Supervision and Treatment Services for Juveniles Program Grant and authorizing provider contracts through December 31, 2019.

Authorizing an amendment to Resolution 259 of 2018 to remove reference to a not-to-exceed contract amount of \$30,000.

LAW & FINANCE

Authorization to levy amounts payable to the County Treasurer and the Town Supervisors.

Establish January 3, 2019 at 4 pm in the Board of Supervisors' Chambers as the date, time and place of the 2019 Organizational meeting of the Board of Supervisors.

Authorize an amendment to the 2018 County budget to increase revenues and expenses in the amount of \$1,400,000 for additional Community College tuition costs.

Confirm the 2019 Scale of Charges for the Saratoga County Sewer District No.1.

Authorize an amendment to the contract with Arcadis in the amount of \$25,200 for additional testing services in accordance with NYSDEC requirements.

Authorize a budget amendment to the DM Fund in the amount of \$160,791 to recognize insurance recovery revenues for the replacement of the County's fuel truck.

Authorize a contract amendment and renewal with Capital District Respite to include additional hourly rates for providing service to families with multiple children.

Authorizing a Settlement with the Marine Shale Processors Site PRP Group in the amount of \$6,500.

REGULAR MEETING
TUESDAY, DECEMBER 18, 2018
AT 4:00 p.m., E.S.T.

Chairman Kinowski called the meeting to order.

Roll call was taken. PRESENT – Timothy Szczepaniak, Alan Grattidge, Philip C. Barrett, Jonathon Schopf, Richard Lucia, Preston Allen, Jean Raymond, Michael Smith, Daniel Pemrick, Arthur M. Wright, Kevin Tollisen, Darren O’Connor, Scott Ostrander, Theodore Kusnierz, Willard H. Peck, Sandra Winney, Thomas N. Wood, III, Tara Gaston, Matthew Veitch, Edward D. Kinowski, Arthur J. Johnson – 21. ABSENT - Thomas Richardson, John Lawler – 2.

On a motion by Mr. Grattidge, seconded by Mr. Smith the minutes of the November 20, 2018 & December 12, 2018 meetings were unanimously approved.

PUBLIC INPUT

Ed Griesmer, Town of Day: Mr. Griesmer asked for the Board to support increased cell service for his area. This is a public safety issue for residents as well as emergency responders.

PRESENTATION

Long-Term Employee Recognition 2018

Mr. Kinowski said “this afternoon, we will be recognizing Saratoga County employees who have been dedicated public servants for 25 years or more. We are grateful for the time and energy that they have put into ensuring that Saratoga County residents receive high-quality and efficient service. Each employee will receive a special gift from the County and a personalized proclamation. I will read the first proclamation and then each employee's name, years of service and department. Employees should come up to receive your gift and proclamation and then remain up front for a photograph at the end. Please hold applause until after I have read the last name. Thank you.”

45 Year

Joanne Killian
Lois White

35 Years

Tina Potter

30 Years

Susan Abbott
Cynthia Baker
Jimmy Bolduc
George Downs
Monica Hulett
Leah Kane
Sherry Kane
Jean Raymond
Anna Stanko
Eric Weber
Pamela Wright

25 Years

David Clayton
John Cuttita
Gerald Ferguson

Monika Germain
 Jeffrey Marcel
 Robert Moore
 R. Scott Near
 Thomas Speziale, Jr.
 Richard Lucia

The following employees reached milestones but were unable to come to this meeting:

40 Years

Linda Freeman

35 Years

Christopher Dudek

30 Years

Kenneth Cooper, Jr.
 Scott Welch
 Stanley DeLong
 Garth Barton

25 Years

Brent Dupras
 Donna Marcellus
 Wesley Rumpf
 Lori Warnt

The Clerk presented the following:

Communication from Lindsay Zepko resigning from the Capital District Regional Planning Commission effective December 13, 2018.

Received and Filed

On a motion by Mr. Lucia, seconded by Mr. Johnson Report No.'s 4 through 9 were approved by a unanimous vote.

REPORTS:

Report #4

The Honorable Board of Supervisors:

The 2018/2019 delinquent school taxes for relevy are respectfully submitted, compared with 2017/2018 as follows:

	<u>2017/2018</u>	<u>2018/2019</u>
Ballston	\$960,278.53	\$911,212.35
Charlton	\$311,112.85	\$304,289.18
Clifton Park	\$2,013,730.94	\$2,041,893.38
Corinth	\$299,201.11	\$288,505.12
Day	\$221,482.82	\$220,700.03
Edinburg	\$129,790.11	\$111,267.98
Galway	\$307,781.25	\$285,052.27
Greenfield	\$46,557.08	\$36,805.12
Hadley	\$139,726.55	\$131,591.27
Halfmoon	\$1,208,447.36	\$1,178,213.16

Malta	\$1,248,123.77	\$1,056,615.28
Milton	\$1,062,289.94	\$1,078,843.31
Moreau	\$1,151,004.30	\$784,443.53
Northumberland	\$351,875.67	\$322,934.35
Providence	\$182,358.98	\$168,382.93
Saratoga	\$539,557.94	\$485,347.39
Stillwater	\$559,567.36	\$733,842.04
Waterford	\$374,834.32	\$466,418.09
Wilton	<u>\$284,717.79</u>	<u>\$218,357.69</u>
Total Relevy	\$11,398,438.67	\$10,819,714.47

Respectfully Submitted,

Cynthia J. Baker, Saratoga County Deputy Treasurer

Report #5

The Honorable Board of Supervisors

The 2018 delinquent Village Taxes relieved are respectfully reported as follows, compared with the 2017 taxes:

	<u>2017</u>	<u>2018</u>
BALLSTON		
Ballston	\$48,475.89	\$195,971.54
Milton	\$74,293.16	\$110,598.22
CORINTH	\$78,548.69	\$83,776.09
GALWAY	-0-	-0-
MALTA		
Round Lake	\$24,388.95	\$31,799.32
MOREAU		
South Glens Falls	\$90,711.55	\$96,696.23
SARATOGA		
Schuylerville	\$113,156.15	\$111,246.39
Victory Mills	\$28,203.28	\$28,309.77
STILLWATER	\$39,831.33	\$36,101.31
WATERFORD	<u>\$54,904.51</u>	<u>\$41,463.19</u>
Total taxes for relevy	\$552,513.61	\$735,962.06
Total amount due Villages	\$521,142.44	\$695,483.27

Respectfully Submitted,

Cynthia J. Baker
Saratoga County Deputy Treasurer

Report #6

YEAR 2019

SUMMARY OF TOWN BUDGET

CODE FUND	APPROPRIATIONS AND PROVISIONS	LESS ESTIMATED	LESS UNEXPENDED	AMOUNT TO BE RAISED
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	FOR OTHER USES	REVENUES	BALANCE	BY TAX
Ballston				
A GENERAL	1,339,556.00	1,339,556.00	0.00	0.00
B GENERAL OUTSIDE VILLAGE	622,364.00	622,364.00	0.00	0.00
DA HIGHWAY-TOWNWIDE	2,153,631.00	2,153,631.00	0.00	0.00
DB HIGHWAY - OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00
GRAVEL PIT	0.00	0.00	0.00	0.00
S SPECIAL DISTRICTS:				
(List Each Separately)				
BH-BL Library	629,264.00	76,700.00	0.00	552,564.00
BH-BL Lighting District #1	16,175.00	0.00	0.00	16,175.00
BH-BL Lighting District #2	380.00	0.00	0.00	380.00
Stonebridge Lighting District #3	14,675.00	0.00	0.00	14,675.00
Jenkins Park District #1	34,635.00	300.00	0.00	34,335.00
BL Ambulance District	271,700.00	158,691.00	50,000.00	63,009.00
BS Ambulance District	174,684.00	0.00	0.00	174,684.00
Fire Protection District #1	160,415.00	0.00	0.00	160,415.00
Fire Protection District #2	105,320.00	0.00	0.00	105,320.00
BH-BL Water District #2	1,439,251.00	991,590.00	70,000.00	377,661.00
Water District #3 (Currie Ct.)	0.00	0.00	0.00	0.00
Water District #4 (Thomas Ave.)	0.00	0.00	0.00	0.00
Water District #5 (Paradowski Rd.)	9,784.00	5,900.00	0.00	3,884.00
Water District #6 (Scotchbush Rd.)	20,577.00	13,338.00	0.00	7,239.00
Water District #6 Ext.1 Scotchbush	5,115.00	2,822.00	0.00	2,293.00
BH-BL Water Dist #2 Ext 24	18,215.00	1,796.00	0.00	16,419.00
TOTALS	7,015,741.00	5,366,688.00	120,000.00	1,529,053.00
BH Fire District				545,105.00
BL Fire District				147,914.44
Charlton				
A GENERAL	1,108,347.00	1,008,915.00	99,432.00	0.00
B GENERAL OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
DA HIGHWAY - TOWNWIDE	928,327.00	928,327.00	0.00	0.00
DB HIGHWAY - OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S SPECIAL DISTRICTS:				
(List Each Separately)				
WT003 Ad Valorem-Dist #1	293,368.00	146,375.00	19,199.00	115,664.00
WT003 Flat Fee	0.00	0.00	0.00	3,380.00
OU001 Hookup Fee	0.00	0.00	0.00	8,750.00
WT048 Serial Bond - Ext 2	0.00	0.00	0.00	0.00
WT050 Ad Valorem - Dist #2	2,221.00	25.00	96.00	2,100.00
AD010 Charlton Ambulance	78,500.00	0.00	0.00	78,500.00
TOTALS	2,410,763.00	2,083,642.00	118,727.00	208,394.00
Charlton Fire				300,016.00

Harmony Fire				79,150.23
West Charlton Fire				120,566.00

Clifton Park

A	GENERAL	17,597,689.00	17,458,584.00	139,105.00	0.00
B	GENERAL OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
DA	HIGHWAY - TOWNWIDE	5,729,947.00	4,981,650.00	26,463.00	721,834.00
DB	HIGHWAY - OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
CD	COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF	FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L	PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V	DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S	SPECIAL DISTRICTS:				
	(List Each Separately)				
	CP - Halfmoon - BL Ambulance	802,764.00	100,000.00	95,638.00	607,126.00
	Clifton Park Light	190,000.00	0.00	10,000.00	180,000.00
	Stony Creek Park #1	49,850.00	0.00	0.00	49,850.00
	Stony Creek Park #2	17,810.00	0.00	0.00	17,810.00
	Clifton Gardens Park	37,463.00	13.00	21,600.00	15,850.00
	Calico Colony Park	2,515.00	0.00	1,015.00	1,500.00
	Longkill Park District #1	243,732.00	154,496.00	0.00	89,236.00
	Longkill Park District #2	15,649.00	0.00	0.00	15,649.00
	Sherwood Forest Park	28,593.00	0.00	0.00	28,593.00
	Meadow Estates Park	9,155.00	0.00	1,155.00	8,000.00
	Dwaas Kill Park #1	18,500.00	0.00	0.00	18,500.00
	Riverview Park District #1	48,000.00	0.00	0.00	48,000.00
	Clifton Knolls Park District #1	118,065.00	100.00	50,949.00	67,016.00
	Wyncrest Park District #1	8,877.00	0.00	0.00	8,877.00
	Settlers Hill Park District	8,583.00	0.00	0.00	8,583.00
	Vischer Landing Park District	3,093.00	0.00	0.00	3,093.00
	C.P. Consol. Hydrant District #1	436,661.00	0.00	0.00	436,661.00
	Clifton Knolls Refuse District	99,040.00	235.00	0.00	98,805.00
	Shenendehowa Library	2,973,132.00	0.00	0.00	2,973,132.00
	Corp Commerce Water District #1	12,150.00	0.00	950.00	11,200.00
	Miller Road South Water #1	11,379.00	0.00	109.00	11,270.00
	Rivercrest Water District	0.00	0.00	0.00	0.00
	Rexford Water #2	16,255.00	0.00	4,290.00	11,965.00
	Fire Road Water District	20,469.00	0.00	1,719.00	18,750.00
	Rivercrest Sewer District	10,850.00	0.00	0.00	10,850.00
	Ballston Lake Water District	25,340.00	0.00	1,340.00	24,000.00
	Rexford Water District #2 Ext #2	4,300.00	0.00	0.00	4,300.00
	Sherwood Forest Sewer Dist. #1	9,212.00	0.00	212.00	9,000.00
	Olde Nott Farm Sewer District	79,132.00	79,132.00	0.00	0.00
	Riverview Sewer	28,187.00	0.00	0.00	28,187.00
	Woodland Hills Sewer District #1	22,233.00	0.00	0.00	22,233.00
	Dutch Meadows Sewer District #1	62,350.00	0.00	0.00	62,350.00
	Corp Commerce Sewer District #1	5,038.00	0.00	31.00	5,007.00
	Clifton Park Sewer District #1	835,102.00	120,227.00	0.00	714,875.00
	Rivercrest Sewer Ext. #1	0.00	0.00	0.00	0.00
	Section 8 Housing Program	303,477.00	303,477.00	0.00	0.00
	Rexford Water #2 Ext. 1	5,500.00	0.00	0.00	5,500.00
	Blue Barns Rd Water #1	6,282.00	0.00	0.00	6,282.00
	Clifton Country Road Sewer Dist #1	40,651.00	0.00	0.00	40,651.00
	Rivercrest Sewer Dist #1 Ext#1	51,347.00	51,347.00	0.00	0.00
	Self Insured Dental Fund	168,000.00	168,000.00	0.00	0.00
	TOTALS	30,156,372.00	23,417,261.00	354,576.00	6,384,535.00

Ballston Lake Fire District				49,907.67
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Clifton Park-Halfmoon Fire District				434,409.85
Jonesville Fire District				1,349,498.00
Rexford Fire District				293,209.00
Vischer Ferry Fire District				935,400.00
West Crescent Fire District				252,879.26

Corinth

A GENERAL	1,629,666.00	463,600.00	226,644.00	939,422.00
B GENERAL OUTSIDE VILLAGE	485,480.00	264,500.00	150,000.00	70,980.00
DA HIGHWAY - TOWNWIDE	0.00	0.00	0.00	0.00
DB HIGHWAY - OUTSIDE VILLAGE	1,659,417.66	758,200.00	483,969.00	417,248.66
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S SPECIAL DISTRICTS:				
(List Each Separately)				
Fire Protection	421,541.00	0.00	0.00	421,541.00
Eastern Avenue Light	3,500.00	3,500.00	0.00	0.00
Eggleston Street Light	3,500.00	3,500.00	0.00	0.00
South Corinth Light	3,000.00	3,000.00	0.00	0.00
Dorset Drive Water	4,686.00	2,444.00	0.00	2,242.00
Eastern Avenue Water	22,664.00	11,332.00	0.00	11,332.00
Tranquility Estates Water	9,590.00	4,795.00	0.00	4,795.00
Passarelli Water	34,149.00	10,970.00	0.00	23,179.00
Enterprise Health Rel Fac	952,129.88	551,675.00	15,000.00	385,454.88
Water District 5	34,149.00	0.00	0.00	34,149.00
Town of Corinth Water District Bond	0.00	0.00	0.00	0.00
TOTALS	5,263,472.54	2,077,516.00	875,613.00	2,310,343.54

Day

A GENERAL	789,384.00	643,000.00	146,384.00	0.00
B GENERAL OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
DA HIGHWAY - TOWNWIDE	966,269.39	316,269.39	0.00	650,000.00
DB HIGHWAY - OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S SPECIAL DISTRICTS:				
(List Each Separately)				
Fire Protection #1	35,700.00	0.00	0.00	35,700.00
Fire Protection #2	24,868.00	0.00	0.00	24,868.00
TOTALS	1,816,221.39	959,269.39	146,384.00	710,568.00

Edinburg

A GENERAL	760,882.00	741,943.00	18,939.00	0.00
B GENERAL OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
DA HIGHWAY - TOWNWIDE	695,958.00	452,550.00	0.00	243,408.00
DB HIGHWAY - OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00

S SPECIAL DISTRICTS:				
(List Each Separately)				
Fire Protection	100,878.00	0.00	0.00	100,878.00
TOTALS	1,557,718.00	1,194,493.00	18,939.00	344,286.00

Galway

A GENERAL	676,893.00	280,400.00	97,493.00	299,000.00
B GENERAL OUTSIDE VILLAGE	113,550.00	109,410.00	4,140.00	0.00
DA HIGHWAY - TOWNWIDE	577,712.00	400,050.00	18,662.00	159,000.00
DB HIGHWAY - OUTSIDE VILLAGE	635,795.00	635,070.00	725.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00

S SPECIAL DISTRICTS:				
(List Each Separately)				
East Galway Lighting	1,400.00	0.00	200.00	1,200.00
Fire Protection	263,290.00	0.00	0.00	263,290.00
Ambulance District	136,000.00	0.00	0.00	136,000.00
TOTALS	2,404,640.00	1,424,930.00	121,220.00	858,490.00

Harmony Fire District 17,831.70

Greenfield

A GENERAL	2,107,353.00	922,141.00	363,216.00	821,996.00
B GENERAL OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
DA HIGHWAY - TOWNWIDE	2,942,946.00	1,818,066.00	271,525.00	853,355.00
DB HIGHWAY - OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
CD COMMUNITY DEVELOPMENT	537,900.00	84,710.00	453,190.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00

S SPECIAL DISTRICTS:				
(List Each Separately)				
TOTALS	5,588,199.00	2,824,917.00	1,087,931.00	1,675,351.00

Greenfield Fire District 879,068.93

Hadley

A GENERAL	1,394,773.00	826,100.00	85,000.00	483,673.00
B GENERAL OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
DA HIGHWAY - TOWNWIDE	1,051,507.00	347,400.00	17,000.00	687,107.00
DB HIGHWAY - OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00

S SPECIAL DISTRICTS:				
(List Each Separately)				
Lighting District	35,100.00	100.00	0.00	35,000.00
South Hadley Water #1	30,625.00	30,625.00	0.00	0.00

Hadley Hamlet Water #2	38,535.00	38,535.00	0.00	0.00
Hadley Sewer District	34,665.00	34,665.00	0.00	0.00
Cemetary	3,000.00	3,000.00	0.00	0.00
Park	1,800.00	1,800.00	0.00	0.00
TOTALS	2,590,005.00	1,282,225.00	102,000.00	1,205,780.00
Hadley Ambulance	180,237.00	58,000.00	0.00	122,237.00
Luzerne Hadley Fire District				114,677.00

Halfmoon

A GENERAL	7,008,299.00	7,008,299.00	0.00	0.00
B GENERAL OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
DA HIGHWAY - TOWNWIDE	3,899,018.00	2,480,231.00	0.00	1,418,787.00
DB HIGHWAY - OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S SPECIAL DISTRICTS: (List Each Separately)				
Lighting District #1	5,900.00	0.00	0.00	5,900.00
Halfmoon Ambulance District	903,327.00	0.00	0.00	903,327.00
Sewer District				
Operating	0.00	0.00	0.00	0.00
Debt Retirement	0.00	0.00	0.00	0.00
Water District #1				
Operating	0.00	0.00	0.00	0.00
Consolidated Water District				
Operating	3,395,600.00	3,295,600.00	100,000.00	0.00
Debt Retirement	2,136,701.00	0.00	0.00	2,136,701.00
TOTALS	17,348,845.00	12,784,130.00	100,000.00	4,464,715.00
Clifton Park - Halfmoon #1				531,591.13
Halfmoon #1				566,567.07
Halfmoon - Waterford #1				763,712.96
West Crescent				390,324.87
Library				1,484,429.00

Malta

A GENERAL	3,910,223.00	3,832,600.00	72,723.00	4,900.00
B GENERAL OUTSIDE VILLAGE	1,368,802.00	1,194,800.00	174,002.00	0.00
DA HIGHWAY - TOWNWIDE	0.00	0.00	0.00	0.00
DB HIGHWAY - OUTSIDE VILLAGE	2,784,800.00	2,633,100.00	151,700.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S SPECIAL DISTRICTS: (List Each Separately)				
LF PUBLIC LIBRARY FUND	339,000.00	500.00	500.00	338,000.00
Fire Protection dist	2,105,668.00	17,000.00	0.00	2,088,668.00
Rosebay/Larkspur Light District	350.00	5.00	45.00	300.00
Rum Cherry Light District	1,650.00	5.00	145.00	1,500.00
Ermine Lair Light	3,400.00	15.00	440.00	2,945.00
Burton Lighting dist	600.00	5.00	20.00	575.00

Malta Downtown Sewer District #1	0.00	0.00	0.00	0.00
Clifton Park Sewer District #2	116,813.00	0.00	0.00	116,813.00
Water District	600.00	600.00	0.00	0.00
TOTALS	10,631,906.00	7,678,630.00	399,575.00	2,553,701.00

Milton

A GENERAL	2,205,236.00	1,358,122.00	0.00	847,114.00
B GENERAL OUTSIDE VILLAGE	537,196.00	360,196.00	177,000.00	0.00
DA HIGHWAY - TOWNWIDE	276,406.00	500.00	275,906.00	0.00
DB HIGHWAY - OUTSIDE VILLAGE	2,953,832.00	2,453,832.00	500,000.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
H CAPITAL PROJECTS	250,000.00	0.00	250,000.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S SPECIAL DISTRICTS: (List Each Separately)				
Ballston Spa Ambulance	553,166.00	0.00	0.00	553,166.00
Fire Protection #1	296,000.00	0.00	0.00	296,000.00
Heritage Hills Light District	3,000.00	0.00	0.00	3,000.00
Maple Avenue Water District	0.00	0.00	0.00	0.00
Rowland St. Water Supply Dist. 1&2	600.00	0.00	0.00	600.00
Rowland St. Water Supply Dist. #1 Ext. 1	0.00	0.00	0.00	0.00
Fairground Ave. Water Sup Dist. #1	0.00	0.00	0.00	0.00
West Wind Hills Water Sup Dist. #1	0.00	0.00	0.00	0.00
Milton Terr Water	0.00	0.00	0.00	0.00
Sunny Lane Water Sup Dist. #1	12,562.00	0.00	0.00	12,562.00
Leahy Lane Water Sup Dist. #1	300.00	0.00	0.00	300.00
Rowland St. Water Supply Dist. #3	400.00	0.00	0.00	400.00
Greenfield Ave. Water Sup Dist. #1	0.00	0.00	0.00	0.00
Lower Greenfield Water Sup Dist #1	0.00	0.00	0.00	0.00
Upper Greenfield Water Sup Dist #1	0.00	0.00	0.00	0.00
TOTALS	7,088,698.00	4,172,650.00	1,202,906.00	1,713,142.00

Harmony Fire				5,513.13
Milton Fire Dist. #1				637,650.00

Moreau

A GENERAL	3,667,541.00	2,095,572.00	216,469.00	1,355,500.00
B GENERAL OUTSIDE VILLAGE	646,192.00	35,775.00	610,417.00	0.00
DA HIGHWAY - TOWNWIDE	0.00	0.00	0.00	0.00
DB HIGHWAY - OUTSIDE VILLAGE	2,463,268.00	2,323,268.00	140,000.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S SPECIAL DISTRICTS: (List Each Separately)				
Fire Protection	535,402.00	535,402.00	0.00	0.00
Meadow Ridge Lighting District	1,300.00	0.00	0.00	1,300.00
Palmerton Heights Lighting Dist.	5,900.00	0.00	400.00	5,500.00
Riverview Lighting District	3,900.00	0.00	400.00	3,500.00
Sherwood Forest Lighting District	3,600.00	0.00	0.00	3,600.00
Tanglewood Lighting District	1,800.00	0.00	200.00	1,600.00

Woodscape Light	5,900.00	0.00	200.00	5,700.00
Woodscape II Light	4,400.00	0.00	100.00	4,300.00
Pinewood Estates Lighting Dist	3,500.00	0.00	0.00	3,500.00
Palette Stone Light	2,900.00	0.00	0.00	2,900.00
Moreau Water #1	251,358.00	132,750.00	118,608.00	0.00
Moreau Water #2	153,990.00	191,250.00	0.00	0.00
Moreau Water #3	44,316.00	45,350.00	0.00	0.00
Moreau Water #4	176,243.00	152,750.00	23,493.00	0.00
Moreau Water #5	51,980.00	56,000.00	0.00	0.00
Moreau Water #6	294,773.00	292,750.00	2,023.00	0.00
Moreau Water # 4 ext 1	0.00	0.00	0.00	0.00
Moreau Water 1 Ext 2	0.00	0.00	0.00	0.00
Sewer #1	146,755.00	174,500.00	0.00	0.00
Sewer #1 Ext 2	0.00	0.00	0.00	0.00
Sewer #1 Ext 3	0.00	0.00	0.00	0.00
Transfer Station	188,684.00	190,300.00	0.00	0.00
Landfill	15,000.00	0.00	15,000.00	0.00
Industrial Park	1,000.00	25.00	975.00	0.00
Library	788,070.00	0.00	0.00	788,070.00
TOTALS	9,457,772.00	6,225,692.00	1,128,285.00	2,175,470.00

Northumberland

A GENERAL	981,329.00	943,329.00	38,000.00	0.00
B GENERAL OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
DA HIGHWAY - TOWNWIDE	1,234,946.00	651,607.00	0.00	583,339.00
DB HIGHWAY - OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S SPECIAL DISTRICTS: (List Each Separately)				
North/Ambulance #1 (Moreau)	87,000.00	0.00	0.00	87,000.00
North/Ambulance #2 (Wilton)	119,505.00	0.00	0.00	119,505.00
Bacon Hill Fire Protection	120,000.00	0.00	0.00	120,000.00
Northumberland Sewer District #1	4,875.00	15.00	0.00	4,860.00
TOTALS	2,547,655.00	1,594,951.00	38,000.00	914,704.00

N'land-Gansevoort Fire Dist. 292,687.00

Providence

A GENERAL	510,852.00	368,125.00	82,600.00	60,127.00
B GENERAL OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
DA HIGHWAY - TOWNWIDE	975,110.00	371,500.00	20,000.00	583,610.00
DB HIGHWAY - OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S SPECIAL DISTRICTS: (List Each Separately)				
Lake Nancy Park	23,850.00	0.00	0.00	23,850.00
TOTALS	1,509,812.00	739,625.00	102,600.00	667,587.00

Providence Fire 198,000.00

Saratoga

A GENERAL	1,168,439.00	378,986.00	141,650.00	647,803.00
B GENERAL OUTSIDE VILLAGE	177,062.00	125,600.00	51,462.00	0.00
DA HIGHWAY - TOWNWIDE	0.00	0.00	0.00	0.00
DB HIGHWAY - OUTSIDE VILLAGE	1,137,787.00	998,832.00	138,955.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S SPECIAL DISTRICTS:				
(List Each Separately)				
Ambulance District	314,429.00	0.00	0.00	314,429.00
Fire Protection	50,119.00	0.00	0.00	50,119.00
TOTALS	2,847,836.00	1,503,418.00	332,067.00	1,012,351.00

Quaker Springs Fire 465,885.00

Stillwater

A GENERAL	1,915,170.00	520,672.00	0.00	1,394,498.00
B GENERAL OUTSIDE VILLAGE	1,742,369.00	1,742,369.00	0.00	0.00
DA HIGHWAY - TOWNWIDE	0.00	0.00	0.00	0.00
DB HIGHWAY - OUTSIDE VILLAGE	3,231,540.00	1,698,867.00	104,355.00	1,428,318.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
H CAPITAL PROJECTS	0.00	0.00	0.00	0.00
L PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S SPECIAL DISTRICTS:				
(List Each Separately)				
Water Dist 5	87,500.00	87,500.00	0.00	0.00
Water Dist 6	42,410.00	42,410.00	0.00	0.00
Water Dist 6 (1)	209,410.00	209,410.00	0.00	0.00
Water Dist 6 (3)	199,471.00	118,500.00	0.00	80,971.00
Water Dist 6 (4)	145,625.00	54,000.00	0.00	91,625.00
Sewer #1	48,198.00	48,198.00	0.00	0.00
Sewer #2	0.00	0.00	0.00	0.00
Sewer #3	40,486.00	0.00	0.00	40,486.00
Light #1	11,653.00	0.00	0.00	11,653.00
Light #2	2,336.00	0.00	0.00	2,336.00
Light #3	10,481.00	0.00	0.00	10,481.00
Light #4	6,545.00	0.00	0.00	6,545.00
TOTALS	7,693,194.00	4,521,926.00	104,355.00	3,066,913.00

Stillwater Fire 882,743.00

Waterford

A GENERAL	3,207,674.00	295,892.00	275,000.00	2,636,782.00
B GENERAL OUTSIDE VILLAGE	2,128,614.00	2,342,727.00	0.00	0.00
DA HIGHWAY - TOWNWIDE	0.00	0.00	0.00	0.00
DB HIGHWAY - OUTSIDE VILLAGE	1,033,263.00	1,033,263.00	0.00	0.00
CD COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00

L	PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V	DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S	SPECIAL DISTRICTS: (List Each Separately)				
	Sewer District #1	953,043.00	911,775.00	41,268.00	0.00
	Waterford Ambulance	383,381.00	0.00	0.00	383,381.00
	Water Bonds	299,950.00	4,775.00	17,000.00	278,175.00
	Northside Lighting	22,308.00	0.00	2,000.00	20,308.00
	Mohawk Lighting	3,415.00	0.00	300.00	3,115.00
	Prospect Hill Light	2,618.00	0.00	200.00	2,418.00
	Elayne Meadows Light	7,429.00	0.00	400.00	7,029.00
	Sage Road Lighting	410.00	0.00	65.00	345.00
	Fire Protection District #1	184,138.00	0.00	0.00	184,138.00
	TOTALS	8,226,243.00	4,588,432.00	336,233.00	3,515,691.00
	Northside Fire District				303,163.00
	Waterford-Halfmoon Fire				309,886.00

Wilton

A	GENERAL	5,124,574.00	5,124,574.00	0.00	0.00
B	GENERAL OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
DA	HIGHWAY - TOWNWIDE	3,594,945.00	3,594,945.00	0.00	0.00
DB	HIGHWAY - OUTSIDE VILLAGE	0.00	0.00	0.00	0.00
CD	COMMUNITY DEVELOPMENT	0.00	0.00	0.00	0.00
CF	FEDERAL REVENUE SHARING	0.00	0.00	0.00	0.00
L	PUBLIC LIBRARY FUND	0.00	0.00	0.00	0.00
V	DEBT SERVICE FUND	0.00	0.00	0.00	0.00
S	SPECIAL DISTRICTS: (List Each Separately)				
	Groundwater Dist #1	1,040.00	0.00	0.00	1,040.00
	TOTALS	8,720,559.00	8,719,519.00	0.00	1,040.00
	Wilton Emergency Squad				616,225.00
	Wilton Fire District				1,352,000.00
	Greenfield Fire				727,847.85

Report No. 7

MUNICIPALITY	TOTAL ASSESSED VALUE	EQUALIZATION RATE	EQUALIZED FULL VALUE	% SHARE OF COUNTY LEVY	SHARE COUNTY GENERAL LEVY	TOWN PAYMENT TO REDUCE COUNTY LEVY	TOTAL TAX FOR COUNTY PURPOSES
YEAR - 2019							
SARATOGA COUNTY							
TOWN Ballston	1,110,922,389	91.50	1,214,122,830	4.520721%	2,741,372.45		2,741,372.45
Charlton	345,733,468	67.00	516,020,101	1.921373%	1,165,123.71		1,165,123.71
Clifton Park	2,474,468,468	56.00	4,418,693,693	16.452770%	9,976,984.93		9,976,984.93
Corinth	681,359,464	98.00	695,264,759	2.588781%	1,569,840.89		1,569,840.89
Day	222,019,404	66.00	336,393,036	1.252541%	759,543.09		759,543.09
Edinburg	210,511,873	51.00	412,768,378	1.536921%	931,991.26		931,991.26
Galway	242,946,341	53.00	458,389,323	1.706788%	1,034,998.96		1,034,998.96
Greenfield	819,225,891	97.00	844,562,774	3.144684%	1,906,941.43		1,906,941.43
Hadley	201,060,176	82.26	244,420,345	0.910086%	551,877.61		551,877.61
Halfmoon	1,500,735,103	57.25	2,621,371,359	9.760536%	5,918,804.14		5,918,804.14
Malta	2,006,010,020	100.00	2,006,010,020	7.469271%	4,529,377.49		4,529,377.49
Milton	1,325,985,023	93.30	1,421,205,812	5.291784%	3,208,945.89		3,208,945.89
Moreau	1,458,856,080	100.00	1,458,856,080	5.431973%	3,293,956.57	400,000.00	2,893,956.57
Northumberland	398,749,007	100.00	398,749,007	1.484721%	900,336.87		900,336.87
Providence	182,110,932	94.00	193,735,034	0.721362%	437,435.05		437,435.05
Saratoga	594,811,723	100.00	594,811,723	2.214750%	1,343,027.60		1,343,027.60
Stillwater	835,724,397	90.50	923,452,372	3.438425%	2,085,066.55		2,085,066.55
Waterford	880,679,572	100.00	880,679,572	3.279163%	1,988,489.68		1,988,489.68
Wilton	2,066,765,485	95.00	2,175,542,616	8.100517%	4,912,165.77		4,912,165.77
CITY Mechanicville	245,654,158	100.00	245,654,158	0.914680%	554,663.44		554,663.44
Saratoga Springs	3,309,333,329	69.00	4,796,135,259	17.858153%	10,829,211.64		10,829,211.64
Total	21,113,662,303		26,856,838,251	100%	60,640,155.02		60,240,155.02

REPORT NO. 8

TOWN OF BALLSTON TOWN AND VILLAGE GRAND TOTALS

TAXABLE	4881	272,434,799	1076,528,836	1038,725,358	1037,384,549	1049,912,338	NY STATE	2	16,500	16,500	16,500	16,500
STATE OWNED	1						CNTY OWNED	7	8,172,900	8,172,900	8,172,900	8,172,900
SPEC FRAN	15	14,808,576	14,808,576	14,808,576	14,808,576	14,808,576	TOWN OWNED	30	5,411,000	5,411,000	5,411,000	5,411,000
UTIL NCRR	74	1,142,200	18,216,277	17,882,234	17,882,234	17,882,234	SCHOOL	12	74,241,100	74,241,100	74,241,100	74,241,100
CEILING RR	5	1,123,700	1,368,700	863,924	863,924	863,924	IND DEV AG	4	5,545,150	5,545,150	5,545,150	5,545,150
WHOLLY EXEMPT	112	14,660,200	112,418,480				PARSONAGE	5	1,303,500	1,303,500	1,303,500	1,303,500
							CEMETERY	1	18,700	18,700	18,700	18,700
							U.S. PROP	1	1,224,100	1,224,100	1,224,100	1,224,100
							RELIGIOUS	21	9,836,230	9,836,230	9,836,230	9,836,230
							EDUCATION	4	203,900	203,900	203,900	203,900
							CHARITABLE	2	665,600	665,600	665,600	665,600
							NON-PROFIT	6	1,489,600	1,489,600	1,489,600	1,489,600
							NON-PROFIT	5	3,312,400	3,312,400	3,312,400	3,312,400
							VOL FIRE	3	552,600	552,600	552,600	552,600
							CEMETERIES	10	604,500	604,500	604,500	604,500
							RPTL	2	20,500	20,500	20,500	20,500
							VETERANS	6	12,415	12,415	12,415	12,415
							VET RATIO	39	3,484,682	3,482,682	3,482,682	3,482,682
							VETWAR CTS	162	4,722,691	4,722,691	4,722,691	4,722,691
							VET WAR CT	44	1,215,021	1,215,021	1,215,021	1,215,021
							VET WAR S	53				296,376
							VETCOM CTS	140	7,039,753	7,039,753	7,039,753	1,453,920
							VET COM CT	47	2,283,405	2,283,405	2,283,405	596,480
							VET COM S	64				826,055
							VETDIS CTS	47	2,164,106	2,164,106	2,164,106	383,464
							VET DIS CT	18	847,966	847,966	847,966	
							VET DIS S	23				
							CW VET/CT	21	234,864	234,864	234,864	
							CW DISED VET	1	11,315	11,315	11,315	
							CLERGY	3	4,500	4,500	4,500	4,500
							AG 10 YEAR	5	175,300	175,300	175,300	175,300
							AG DISTRIC	91	6,281,678	6,281,678	6,281,678	6,281,678
							AG LANDS	9	648,203	648,203	648,203	648,203
							AGED - ALL	19	1,612,603	1,612,603	1,612,603	1,705,822
							AGED C	28	1,392,576	1,392,576	1,392,576	
							AGED T	35				
							AGED S	91				6,378,339

AGED T&S	9					765,235	838,761
SR STAR	518						40,603,602
EN STAR	4						150,520
RES STAR	2,049						73,361,725
PH-DIS T	1					71,775	
PH-DIS S	1						79,750
PH DIS T&S	3					280,074	280,074
RPTL483-C	1				11,700	11,700	11,700
MA TELE C	4				334,043	334,043	334,043
RR CEILING	5				504,776	504,776	504,776
HSE DEV FD	2				5,406,400	5,406,400	5,406,400
SOLAR WIND	1				54,500	54,500	54,500
TOTAL	3,659				151,060,777	152,401,586	253,989,644

TOTAL 5,088 289,360,899 1223,340,869 1072,280,092 1070,939,283 1083,467,072

TOWN OF BALLSTON GRAND TOTALS

TAXABLE	4,581	260,929,199	1006,135,036	974,523,354	973,206,366	984,804,736
STATE OWNED	1					
SPECIAL FRAN	10		13,461,584	13,461,584	13,461,584	13,461,584
UTIL NCRR	60	868,100	14,400,423	14,103,322	14,103,322	14,103,322
CEIL RAILROADS	5	1,123,700	1,368,700	863,924	863,924	863,924
WHOLLY EXEMPT	99	13,617,900	101,954,080			

NY STATE	2					16,500	16,500
CNTY OWNED	6					243,200	243,200
TOWN OWNED	30					5,411,000	5,411,000
SCHOOL	12					74,241,100	74,241,100
IND DEV AG	4					5,545,150	5,545,150
PARSONAGE	4					1,041,900	1,041,900
CEMETERY	1					18,700	18,700
US PROP	1					1,224,100	1,224,100
RELIGIOUS	18					8,855,530	8,855,530
EDUCATION	4					203,900	203,900
CHARITABLE	1					342,000	342,000
NON-PROFIT	3					843,900	843,900
NON-PROFIT	5					3,312,400	3,312,400
VOL FIRE	3					552,600	552,600
CEMETERIES	6					281,400	281,400
RPTL 1138	2					20,500	20,500
VETERANS	4					6,765	6,765
VET RATIO	34					3,055,763	3,055,763
VET WAR CTS159						4,644,556	4,644,556
VET WAR CT	32					895,200	895,200
VET WAR S	40						223,680
VET COM CTS138						6,931,833	6,931,833
VET COM CT	37					1,843,165	1,843,165
VET COM S	53						493,960
VET DIS CTS	45					2,079,626	2,079,626
TOTAL						152,401,586	253,989,644

VET DIS CT	16				814,516	814,516			
VET DIS S	21								358,089
CW VET/CT	21				234,864	234,864			
CW DISB V/CT	1				11,315	11,315			
CLERGY	3				4,500	4,500			4,500
AG 10 YEAR	5				175,300	175,300			175,300
AG DISTRIC	91				6,281,678	6,281,678			6,281,678
AG LANDS	9				648,203	648,203			648,203
AGED - ALL	17				1,418,653	1,418,653			1,511,872
AGED C	26				1,332,745				
AGED T	33					1,532,649			
AGED S	84								5,996,478
AGED T&S	9					765,235			838,761
ENH STAR	485								37,991,912
E STAR MH	4								150,520
RES STAR	1904								68,177,975
PH-DIS T	1					71,775			
PH-DIS S	1								79,750
PH-DIS T&S	3					280,074			280,074
RPTL483-C	1				11,700	11,700			11,700
MASS TELE C	3				297,101	297,101			297,101
RR CEIL	5				504,776	504,776			504,776
HSE DEV FD	1				967,000	967,000			967,000
SOLAR WIND	1				54,500	54,500			54,500
TOTAL	3,389				134,367,639	135,654,627			230,406,664
VILLAGE - BALLSTON SPA TOTALS									
TAXABLE	300	11,505,600	70,393,800	64,202,004	64,178,183	65,107,602			7,929,700
SPECIAL FRAN	5		1,346,992	1,346,992	1,346,992	1,346,992			261,600
UTIL NCRR	14	274,100	3,815,854	3,778,912	3,778,912	3,778,912			980,700
WHOLLY EXEMPT	13	1,042,300	10,464,400						323,100
CNTY OWNED	1				7,929,700	7,929,700			7,929,700
PARSONAGE	1				261,600	261,600			261,600
RELIGIOUS	3				980,700	980,700			980,700
CEMETERIES	4				323,100	323,100			323,100
CHARLITABLE	1				323,600	323,600			323,600
NON-PROFIT	3				645,700	645,700			645,700
VETERANS	2				5,650	5,650			
VET RATIO	5				428,919	428,919			
VET WAR CTS	3				78,135	78,135			16,776
VET WAR CT	12				319,821	319,821			
VET WAR S	13								72,696
VET COM CTS	2				107,920	107,920			18,640
VET COM CT	10				440,240	440,240			

AG 10 YEAR	13								991,336	991,336	991,336
AG DISTRICT	124							4,169,140	4,169,140	4,169,140	4,169,140
AG LANDS	9							273,219	273,219	273,219	273,219
AGED - ALL	9							661,290	661,290	661,290	716,713
AGED C	24							996,637			
AGED T	34								1,246,386		
AGED S	67									3,916,714	
AGED T&S	11								742,740		783,152
SR STAR	347										20,606,770
RES STAR	919										24,675,150
PH-DIS S	2										166,800
RPTL483-C	1							77,600	77,600	77,600	77,600
MASS TEL C	5							4,075	4,075	4,075	4,075
FOREST LND	4							188,059	188,059	188,059	188,059
TOTAL	1,917	2,047	75,815,398	362,150,684	329,851,004	328,924,065	332,978,110	32,299,680	33,226,619	74,454,494	

TOWN CLIFTON PARK

FULLY TAX	14,366	616,956,961	2415,601,415	2362,376,005	2358,144,567	2380,717,210			4,973,400	4,973,400	4,973,400
STATE OWN	2	188,200	188,200	188,200	188,200	188,200			1,463,325	1,463,325	1,463,325
SPEC FRAN	27		32,976,602	32,976,602	32,976,602	32,976,602			30,098,248	30,098,248	30,098,248
UTILITY	76	4,818,300	24,738,872	24,600,431	24,600,431	24,400,431			62,389,400	62,389,400	62,389,400
RAILROAD	12		1,007,412	1,007,412	1,007,412	1,007,412			12,842,864	12,842,864	12,842,864
WHOLLY EXM	538	51,015,650	225,235,224						150,000	150,000	150,000
NY STATE	14							4,973,400	4,973,400	4,973,400	4,973,400
CNTY OWNED	11							1,463,325	1,463,325	1,463,325	1,463,325
TOWN OWNED	359							30,098,248	30,098,248	30,098,248	30,098,248
SCHOOL	9							62,389,400	62,389,400	62,389,400	62,389,400
WATER AUTH.	21							12,842,864	12,842,864	12,842,864	12,842,864
U S A	3							150,000	150,000	150,000	150,000
PUB AUTH	21							7,061,150	7,061,150	7,061,150	7,061,150
U S PROP	1							1,157,900	1,157,900	1,157,900	1,157,900
IND DEV AG	10							15,597,337	15,597,337	15,597,337	15,597,337
MUN HSE	1							23,158,600	23,158,600	23,158,600	23,158,600
PARSONAGE	6							842,100	842,100	842,100	842,100
RELIGIOUS	28							29,458,100	29,458,100	29,458,100	29,458,100
EDUCATION	12							4,955,200	4,955,200	4,955,200	4,955,200
CHARITABLE	5							1,747,400	1,747,400	1,747,400	1,747,400
NP HOSP	5							10,268,300	10,268,300	10,268,300	10,268,300
NON-PROFIT	12							6,506,100	6,506,100	6,506,100	6,506,100
NON-PROFIT	1							6,048,000	6,048,000	6,048,000	6,048,000
VOL FIRE	11							6,476,500	6,476,500	6,476,500	6,476,500
CEMETERIES	7							170,900	170,900	170,900	170,900
RPTL 1138	1							400	400	400	400
CTY FOREST	1							44,033	0	0	0
CTY SEW WT	7							1,291,575	1,291,575	1,291,575	1,291,575
VET RATIO	72							1,878,708	1,878,708	1,878,708	0

VET WARCTS	647	11,834,729	11,834,729	4,332,106
VET WAR S	3			13,920
VET COMCTS	544	17,072,996	17,072,996	6,128,725
VET COM S	8			75,400
VET DISCTS	231	7,871,604	7,871,604	4,198,521
VET DIS S	6			58,140
CW VET CT	120	835,200	835,200	0
CW DISBLD	7	103,970	103,970	0
PARAPLEGIC	2	337,445	337,445	337,445
CLERGY	8	12,000	12,000	12,000
RPTL466	2	3,480	3,480	0
AG 10 YEAR	9	261,200	261,200	261,200
AG DISTRIC	37	3,153,592	3,153,592	3,153,592
AG LANDS	11	579,203	579,203	579,203
AGED - ALL	24	1,201,883	1,201,883	1,243,970
AGED C	44	1,438,463	0	0
AGED T	129	0	5,314,794	0
AGED S	153			7,393,429
SR STAR	1646	0	0	80,629,404
RES STAR	7974	0	0	177,417,290
PH-DIS ALL	4	65,100	65,100	65,100
PH-DIS T	6		263,890	
PH-DIS S	8	0	0	364,400
PH-DIS T&S	2		135,250	135,250
RPTL483-A	3	19,200	19,200	19,200
FORST LND	1	66,800	66,800	66,800
MASS TELE C	3	138,441	138,441	138,441
HOUSING C	1	1,421,000		
HOUSING T	1		1,421,000	1,421,000
HOUSING S	1			
SOLAR WIND	188	3,733,229	3,733,229	3,733,229
TOTAL	12,441	278,599,075	282,830,513	518,304,564
NY STATE	28	5,926,800	5,926,800	5,926,800
CNTY OWNED	3	46,100	46,100	46,100
TOWN OWNED	28	3,478,100	3,478,100	3,478,100
CEMETERY	10	177,700	177,700	177,700
VILL OWNED	23	3,177,000	3,177,000	3,177,000
PUB AUTH	1	487,100	487,100	487,100
TOTAL	15,021	672,979,111	2699,747,725	2421,148,650
TOTAL		2416,917,212	2439,489,855	
TOWN OF CORINTH VILLAGE & TOWN GRAND TOTAL				
TAXABLE	3,389	128,299,389	510,808,319	491,898,619
STATE OWNED	36	4,070,900	4,070,900	4,070,900
SPECIAL FRAN	9		11,208,369	11,208,369
UTIL NCRR	23	623,840	155,363,376	155,322,242
WHOLLY EXEMPT	139	7,850,770	38,450,700	0

VG O/S WAT	1	45,400	45,400	45,400	45,400
SCHOOL	17	14,638,100	14,638,100	14,638,100	14,638,100
IND DEV AG	3	2,277,400	2,277,400	2,277,400	2,277,400
PARSONAGE	1	168,700	168,700	168,700	168,700
RELIGIOUS	15	4,971,800	4,971,800	4,971,800	4,971,800
NON-PROFIT	4	1,291,700	1,291,700	1,291,700	1,291,700
FRAT ORGAN	1	182,900	182,900	182,900	182,900
VOL FIRE	2	1,460,100	1,460,100	1,460,100	1,460,100
PERFO-ARTS	1	120,600	120,600	120,600	120,600
RPTL 1138	1	1,200	1,200	1,200	1,200
CITY FOREST	4	91,500			
VETERANS	1	2,650	2,650		
VET RATIO	14	1,170,144	1,170,144		
VETWAR CTS	165	3,796,777	1,937,145	1,937,145	1,937,145
VETCOM CTS	123	4,469,055	2,395,505	2,395,505	2,395,505
VETDIS CTS	52	2,080,069	1,342,889	1,342,889	1,342,889
CW VET/CT	1	8,000			
CW VET C	22	253,650			
CW DISBLD	3	76,225			
CLERGY	3	4,500	4,500	4,500	4,500
AG 10 YEAR	1	242,000	242,000	242,000	242,000
AG LANDS	1	35,032	35,032	35,032	35,032
AGED - ALL	66	2,766,543	2,817,896	2,817,896	2,817,896
SR STAR	465				36,504,936
RES STAR	1014				39,368,710
PH-DIS C	1	10,000			
MASS TELE C	3	41,134	41,134	41,134	41,134
FISHER ACT	7	1,493,315	1,493,315	1,493,315	1,493,315
FOREST LAND	6	410,240	410,240	410,240	410,240
BUSINESS	3		474,805	474,805	474,805
IND WASTE	1	2,000,000	2,000,000	2,000,000	2,000,000
TOTAL	2095	57,401,534	52,817,955	127,562,544	127,562,544
TOWN OF CORINTH					
TAXABLE	2,404	97,764,739	312,469,614	299,818,277	303,733,094
STATE OWNED	36	4,070,900	4,070,900	4,070,900	4,070,900
SPEC FRAN	5		9,487,429	9,487,429	9,487,429
UTIL RR	13	186,240	4,185,908	4,152,525	4,152,525
WHOLLY EXEMPT	71	2,738,400	15,089,800		
TOTAL	3,596	140,844,829	719,901,664	662,500,130	667,083,709
				668,212,766	
NY STATE	26	1,727,200	1,727,200	1,727,200	1,727,200
CNYT OWNED	3	46,100	46,100	46,100	46,100
TOWN OWNED	16	1,529,100	1,529,100	1,529,100	1,529,100
CEMETERY	9	172,500	172,500	172,500	172,500
VG O/S WAT	1	45,400	45,400	45,400	45,400
PUB AUTH	1	487,100	487,100	487,100	487,100

SCHOOL	4	8,209,200	8,209,200	8,209,200	8,209,200
IND DEV AG	1	600	600	600	600
RELIGIOUS	5	1,612,800	1,612,800	1,612,800	1,612,800
NON-PROFIT	3	1,075,500	1,075,500	1,075,500	1,075,500
FRAT ORGAN	1	182,900	182,900	182,900	182,900
RPTL 1138	1	1,200	1,200	1,200	1,200
CTY FOREST	4	91,500			
VET RATIO	8	703,934	703,934	703,934	703,934
VETWAR CTS	114	2,823,367	1,346,070	1,346,070	1,346,070
VETCOM CTS	82	3,087,880	1,584,305	1,584,305	1,584,305
VETDIS CTS	33	1,611,344	943,159	943,159	943,159
CW VET C	1	8,000			
CW VET C	16	182,310			
CW DISABL	1	17,325			
CLERGY	2	3,000	3,000	3,000	3,000
AG 10 YEAR	1	242,000	242,000	242,000	242,000
AG LANDS	1	35,032	35,032	35,032	35,032
AGED - ALL	46	1,932,090	1,966,660	1,966,660	1,995,387
SR STAR	324				25,257,297
RES STAR	664				26,028,147
PH-DIS C	1	10,000			
MASS TELE C	2	33,383	33,383	33,383	33,383
FISHER ACT	7	1,493,315	1,493,315	1,493,315	1,493,315
FOREST LND	6	410,240	410,240	410,240	410,240
BUSINESS	1	0	8,805	8,805	8,805
TOTAL	1385	27,774,520	23,859,703	74,469,940	
TOTAL	2,529	104,760,279	345,303,651	317,529,131	322,119,155
VILLAGE - CORINTH					
TAXABLE	985	30,534,650	198,338,705	192,080,342	192,749,104
SPEC FRAN	4		1,720,940	1,720,940	1,720,940
UTIL NCRR	10	437,600	151,177,468	151,169,717	151,169,717
WHOLLY EXEMPT	68	5,112,300	23,360,900		

AGED T&S	14							581,628	630,565
EN STAR	93								4,783,130
BAS STAR	164								4,213,100
STAR B MH	1								23,900
MASS TELE C	2	29,371					29,371		29,371
FISHER ACT	5	3,945,743					3,945,743		3,945,743
FOREST LAND	17	632,303					632,303		632,303
SCHOOL TAX	2	10					10		
TOTAL	460	9,150,012					9,893,725		16,950,467

TOWN OF EDINBURG GRAND TOTALS										
TAXABLE	2,438	56,891,756	180,508,896	174,689,282	175,921,940	176,595,484		70,100		70,100
ST OWN LAND	18	26,441,710	26,441,710	26,441,710	26,441,710	26,441,710		1,750,750		1,750,750
SPEC FRAN	3	2,695,068	2,695,068	2,695,068	2,695,068	2,695,068		3,198,700		3,198,700
UTIL NCRR	6	38,300	866,199	866,199	866,199	866,199		125,100		125,100
WHOLLY EXEMPT	44	760,955	8,130,527					2,810,544		2,810,544

CNTY OWNED	9							70,100		70,100
TOWN OWNED	13							1,750,750		1,750,750
SCHOOL	1							3,198,700		3,198,700
PARSONAGE	1							125,100		125,100
RELIGIOUS	14							2,810,544		2,810,544
NON-PROFIT	1							114,328		114,328
PRIV HIS	4							60,050		60,050
RPTL 1138	1							955		955
VET WAR C	59							859,470		859,470
VET WAR T	59							365,039		365,039
VET COM C	31							661,275		661,275
VET COM T	31							307,139		307,139
VET DIS C	8							129,252		129,252
VET DIS T	8							98,358		98,358
CLERGY	1							1,500		1,500
RPTL466	2							3,240		3,240
AG 10 YEAR	2							23,100		23,100
AGED - ALL	39							1,560,125		1,560,125
AGED C	33							1,663,381		1,663,381
AGED T&S	28							827,909		827,909
SR STAR	148							6,137,907		6,137,907
RES STAR	260							4,949,180		4,949,180
FISHER ACT	5							51,198		51,198
FOREST LAND	22							1,279,032		1,279,032
TOTAL	761							12,717,483		23,131,026

TOWN OWNED	2							944,100		944,100
CEMETERY	10							98,900		98,900

TOWN AND VILLAGE OF GALWAY GRAND TOTALS										
TAXABLE	2,686	44,712,892	239,509,186	230,948,888	232,018,060	234,240,218		944,100		944,100
ST OWN LAND	4	43,000	43,000	43,000	43,000	43,000		98,900		98,900

TOTAL	2,509	84,132,721	218,642,400	204,692,259	205,924,917	206,598,461		944,100		944,100
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TOWN AND VILLAGE OF GALWAY GRAND TOTALS										
TAXABLE	2,686	44,712,892	239,509,186	230,948,888	232,018,060	234,240,218		944,100		944,100
ST OWN LAND	4	43,000	43,000	43,000	43,000	43,000		98,900		98,900

SPEC FRAN	8	2,650,853	2,650,853	2,650,853	2,650,853	VILL OWNED	1	7,000	7,000	7,000
UTIL NCRR	9	9,000	9,000	9,000	9,000	SCHOOL	7	21,841,700	21,841,700	21,841,700
WHOLLY EXEMPT	47	3,025,900	27,082,600	798,676	798,676	USA	1	23,200	23,200	23,200
						US PROP	1	2,080,000	2,080,000	2,080,000
						RELIGIOUS	6	515,500	515,500	515,500
						EDUCATION	3	288,900	288,900	288,900
						CHARITABLE	1	46,000	46,000	46,000
						NON-PROFIT	1	72,500	72,500	72,500
						N-P HOSP	1	206,800	206,800	206,800
						NON-PROFIT	2	265,600	265,600	265,600
						NON-PROFIT	3	118,400	118,400	118,400
						NON-PROFIT	1	185,000	185,000	185,000
						VETS ORG CTS	1	70,000	70,000	70,000
						VOL FIRE	6	319,000	319,000	319,000
						CTY FOREST	1	55,374		
						VETERANS	2	5,550	5,550	
						VETWAR CTS	13	227,505	129,480	
						VET WAR CT	89	1,457,353	873,900	
						VET COM CTS	15	449,800	252,000	
						VET COM CT	66	1,796,798	1,084,985	
						VET DIS CTS	8	351,925	225,875	
						VET DIS CT	24	687,909	526,659	
						CW 15 VET/C	16	107,250		
						CW D VET/C	1	5,500		
						CLERGY	5	7,500	7,500	7,500
						RPTL466	2	3,360		
						AG 10 YEAR	1	23,050	23,050	23,050
						AG DISTRIC	77	1,989,182	1,989,182	1,989,182
						AG LANDS	7	62,768	62,768	62,768
						AGED - ALL	18	756,505	760,123	787,395
						AGED C	19	572,969		
						AGED T	31	704,614		
						AGED S	48	759,015		1,586,848
						AGED T&S	16			812,225
						SR STAR	298			13,711,015
						RES STAR	772			16,557,600
						PH-DIS T	4		86,425	
TOTAL	2,754	47,790,792	270,084,315	234,441,417	235,510,589	TOTAL	1580	35,642,898	34,573,726	62,620,183

TOWN OF GALWAY TOTALS

TAXABLE	2,613	43,942,142	232,531,436	224,056,435	225,167,697	227,402,510	TOWN OWNED	2	944,100	944,100	944,100
ST OWN LAND	4	43,000	43,000	43,000	43,000	43,000	CEMETERY	10	98,900	98,900	98,900
SPEC FRAN	5	2,515,715	2,515,715	2,515,715	2,515,715	2,515,715	SCHOOL	4	21,802,400	21,802,400	21,802,400
UTIL NCRR	6	708,742	708,742	708,742	708,742	708,742	US PROP	1	2,080,000	2,080,000	2,080,000
WHOLLY EXEMPT	31	2,865,100	26,122,900				RELIGIOUS	1	27,500	27,500	27,500
							USA	1	23,200	23,200	23,200
							EDUCATION	1	180,000	180,000	180,000
							CHARITABLE	1	46,000	46,000	46,000
							NON-PROFIT	1	72,500	72,500	72,500
							N-P HOSP	1	206,800	206,800	206,800
							NON-PROFIT	2	265,600	265,600	265,600
							NON-PROFIT	3	118,400	118,400	118,400
							NON-PROFIT	1	185,000	185,000	185,000
							VETS ORG	1	70,000	70,000	70,000
							VOL FIRE	1	2,500	2,500	2,500
							CTY FOREST	1	55,374		
							VETERANS	2	5,550	5,550	5,550
							VETWAR CTS	13	227,505	129,480	129,480
							VET WAR CT	89	1,457,353	873,900	873,900
							VET COM CTS	15	449,800	252,000	252,000
							VET COM CT	64	1,740,523	1,051,385	1,051,385
							VET DIS CTS	8	351,925	225,875	225,875
							VET DIS CT	24	687,909	526,659	526,659
							CW 15 VET/C	16	107,250		
							CW D VET/C	1	5,500		
							CLERGY	5	7,500	7,500	7,500
							RPTL466	2	3,360		
							AG 10 YR	1	23,050	23,050	23,050
							AG DISTRIC	76	1,987,110	1,987,110	1,987,110
							AG LANDS	7	62,768	62,768	62,768
							AGED - ALL	17	729,555	733,173	760,445
							AGED C	19	572,969		
							AGED T	29	639,849		
							AGED S	45	759,015		1,475,828
							AGED T&S	16			812,225
							SR STAR	284			13,058,435
							RES STAR	745			15,987,120
							PH DIS T	4		86,425	
TOTAL	2,659	46,850,242	261,921,793	227,323,892	228,435,154	230,669,967	TOTAL	1514	34,597,901	33,486,639	60,297,381

VILLAGE GALWAY TOTAL

TAXABLE	73	770,750	6,977,750	6,892,453	6,850,363	6,837,708	VILL OWNED	1	7,000	7,000	7,000
SPEC FRANCH	3	135,138	135,138	135,138	135,138	135,138	SCHOOL	3	39,300	39,300	39,300
UTIL NCRR	3	9,000	89,934	89,934	89,934	89,934	RELIGIOUS	5	488,000	488,000	488,000
WHOLLY EMEMPT	16	160,800	959,700				VOL FIRE	5	316,500	316,500	316,500
							EDUCATION	2	108,900	108,900	108,900
							VETERANS	1	5,000	5,000	
							VET COM CT	2	56,275	33,600	
							AG DISTRICT	1	2,072	2,072	2,072
							AGED ALL	1	26,950	26,950	26,950
							AGED T	2		64,765	
							AGED S	3			111,020
							ENH STAR	14			652,580
							BAS STAR	27			570,480
TOTAL	95	940,550	8,162,522	7,117,525	7,075,435	7,062,780	TOTAL	66	1,044,997	1,087,087	2,322,802

TOWN OF GREENFIELD GRAND TOTALS

TAXABLE	3,810	270,548,471	801,499,032	778,410,904	786,651,952	782,424,631	NY STATE	21	2,322,900	2,322,900	2,322,900
ST OWN LAND	20	1,881,400	1,881,400	435,800	1,881,400	1,881,400	TOWN OWNED	14	5,905,600	5,905,600	5,905,600
SPEC FRAN	6	8,893,923	8,893,923	8,893,923	8,893,923	8,893,923	CEMETERY	13	25,100	25,100	25,100
UTIL NCRR	23	927,600	6,776,091	6,649,438	6,649,438	6,649,438	SCHOOL	4	23,407,400	23,407,400	23,407,400
CEIL RR	2		175,445	175,445	175,445	175,445	RELIGIOUS	6	1,466,700	1,466,700	1,466,700
WHOLLY EXEMPT	106	11,732,600	48,098,400				NON-PROFIT	7	1,484,200	1,484,200	1,484,200
							NON-PROFIT	7	609,900	609,900	609,900
							NON-PROFIT	1	174,800	174,800	174,800
							EDUCATION	16	9,531,400	9,531,400	9,531,400
							CNTY OWNED	1	1,000	1,000	1,000
							AGRICU SOC	1	214,200	214,200	214,200
							PRIV HIS	2	170,200	170,200	170,200
							VOL FIRE	5	2,347,900	2,347,900	2,347,900
							CEMETERIES	7	99,300	99,300	99,300
							PERFO-ARTS	1	316,300	316,300	316,300
							NY Refr Ld	9	1,445,600		
							VETWAR CTS	25	756,862	299,745	299,745
							VET WAR CT	129	3,959,175	1,539,300	
							VET WAR S	129			1,539,300
							VETCOM CTS	16	810,300	318,975	318,975
							VET COM CT	113	5,753,275	2,243,075	
							VER COM S	113			2,243,075
							VETDIS CTS	10	569,260	354,215	354,215

VET DIS CT	44				2,543,885	1,361,865	1,261,885
VET DIS S	44						151,000
CW 10 VET/S	19						
CW 15 VET/CT24					286,500	286,500	
CW DISBLD	2				25,540	25,540	
CLERGY	4				6,000	6,000	6,000
AG 10 YEAR	10				1,370,634	1,370,634	1,370,634
AG DISTRICT	6				441,512	441,512	441,512
AG LANDS	23				1,315,702	1,315,702	1,315,702
AGED - ALL	31				2,566,948	2,589,060	2,589,060
AGED C&T	19				1,057,541	1,069,963	
AGED S	65						4,923,399
SR STAR	365						29,551,711
RES STAR	1383						54,542,860
PH DIS S	7						534,925
MASS TELE C	2				126,653	126,653	126,653
FISHER ACT	4				125,030	125,030	125,030
FOREST LAND	14				1,499,964	1,499,964	1,499,964
SCHL TAXBL	2						
TOWN TAXBL	1						
CNTY TAXBL	1						
TOTAL	2720	3,967,285,090,071	867,324,291	794,565,510	804,252,158	800,024,837	151,394,025

TOWN OF HADLEY GRAND TOTALS							
TAXABLE	1,456	32,778,560	131,051,761	125,747,270	127,489,309	128,641,515	125,000
ST OWN LAND	10	1,640,700	4,039,200	4,039,200	4,039,200	4,039,200	410,800
SPEC FRAN	4		3,384,662	3,384,662	3,384,662	3,384,662	2,633,600
UTIL NCRR	65	2,587,000	62,584,553	62,584,553	62,584,553	62,584,553	1,569,900
WHOLLY EXEMPT	42	995,100	5,896,700				205,400
RELIGIOUS	2						680,400
EDUCATION	4						112,400
NON-PROFIT	3						159,200
VET ORG	1						436,381
CEMETERIES	6						125,085
VET RATIO	5						944,100
VETWAR CTS	6						482,070
VET WAR C	48						51,600
VET WAR T	48						17,200
VETCOM CTS	3						
VET COM CT	1						
VET COM C	47						

VET COM T	46							779,150	
VETDIS CTS	1	8,500						8,500	8,500
VET DIS CT	1	11,820						11,820	
VET DIS C	13	459,420							
VET DIS T	13							311,630	
CW VET/CT	19	191,385						191,385	
CW DISBLD	1	17,040						17,040	
RPTL466	3							7,740	
AG LANDS	3	58,471						58,471	58,471
AGED - ALL	14	643,325						644,200	652,800
AGED C	8	265,494							
AGED S	21								1,093,610
ENH STAR	158								10,540,420
BAS STAR	336								11,056,065
FORST LND	4	483,345						483,345	483,345
TOTAL	841	11,201,191					9,459,152		29,903,431

TOTAL 1,577 38,001,360 206,956,876 195,755,685 197,497,724 198,649,930

TOWN OF HALFMOON GRAND TOTALS

TAXABLE	8,430	323,263,494	1460,845,301	1435,813,304	1442,823,167	1447,155,030			
ST OWN LAND	2	76,450	76,450	76,450	76,450	76,450			
SPEC FRAN	19		16,454,510	16,454,510	16,454,510	16,454,510			
UTIL NCRR	46	2,012,915	17,774,429	17,553,545	17,553,545	17,553,545			
CEILING RR'S	9	5,344,013	5,584,413	1,030,852	1,030,852	1,030,852			
WHOLLY EXMPT	195	7,759,510	70,077,050						

NY STATE	12	1,366,780						1,366,780	1,366,780
CNTY OWN	5	3,242,700						3,242,700	3,242,700
TOWN OWN	121	14,674,080						14,674,080	14,674,080
CEMETERY	9	1,074,600						1,074,600	1,074,600
SCHOOL	3	14,552,600						14,552,600	14,552,600
IND DEV AG	4	8,151,300						8,151,300	8,151,300
USA	1	1,238,800						1,238,800	1,238,800
CITY OWN	1	55,400						55,400	55,400
HM FAC	2	1,642,500						1,642,500	1,642,500
PARSONAGE	1	363,800						363,800	363,800
RELIGIOUS	14	14,049,100						14,049,100	14,049,100
EDUCATION	3	1,532,240						1,532,240	1,532,240
NON-PROFIT	4	506,200						506,200	506,200
VETS ORG	5	1,373,900						1,373,900	1,373,900
VOL FIRE	6	3,117,100						3,117,100	3,117,100
RR CEIL	9	4,553,561						4,553,561	4,553,561
NON-PROFIT	2	3,135,800						3,135,800	3,135,800
RPL 1138	2	150						150	150
CTY SEW WT	18	163,800						163,800	163,800
VETERANS	3	11,350						11,350	11,350
VET RATIO	47	2,945,018						2,945,018	2,945,018
VET WARTCS	309	5,453,042						2,129,566	2,129,566

VET WAR CT	10	208,800	69,600	
VET WAR C	80	1,499,610		
VET WAR T	80		556,800	
VET WAR S	17			118,320
VET COMCTS	188	5,551,751	2,163,425	2,163,425
VET COM CT	3	104,400	34,800	
VET COM C	44	1,372,800		
VET COM T	44		510,400	
VET COM S	4			46,400
VET DISCTS	87	3,065,945	1,628,095	1,628,095
VET DIS CT	3	208,800	69,600	
VET DIS C	22	821,878		
VET DIS T	22		393,946	
VET DIS S	1			23,200
VET DIS CS	2	38,900		46,800
CW 15 V/CT	3	20,880	20,880	
CW 15 VET/C	40	278,400		
CW 15 VET/T	40		278,400	
CW DISBLD	2	46,800		
PARAPALEGIC	1	208,300	208,300	208,300
CLERGY	3	4,500	4,500	4,500
RPTL466	1	1,755	1,755	
RPTL466	6	10,440		
AG 10 YR	1	17,000	17,000	17,000
AG DIST	7	422,136	422,136	422,136
AG LANDS	12	781,703	781,703	781,703
AGED - ALL	7	283,083	292,438	292,438
AGED C&T	2	100,550	100,550	
AGED C	38	997,262		
AGED T	7		327,600	
AGED S	12			110,655
AGED T&S	98		4,467,028	4,672,594
SR STAR	932			46,021,739
RES STAR	3487			81,644,321
STAR B MH	8			139,550
PH-DIS ALL	1	47,363	47,363	47,363
PH-DIS T	1		10,000	
PH-DIS S	1			10,000
PH-DIS S	9			438,280
RPTL483-A	2	13,196	13,196	13,196

MASS TELE C	3	220,884	220,884	220,884	220,884
SOLAR WIND	2	352,900	352,900	352,900	352,900
ENH STAR	90				
BAS STAR	890				
TOTAL	6894	99,883,492	92,873,629	216,347,376	

TOTAL	8,701	338,456,382	1570,812,153	1470,928,661	1477,938,524	1482,270,387
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TOWN OF MALTA AND VILLAGE GRAND TOTALS

TAXABLE	6,143	556,083,639	1950,575,855	1910,462,365	1908,713,014	1926,597,866
SPEC FRAN	22	26,067,349	26,067,349	26,067,349	26,067,349	26,067,349
UTIL NCRR	24	491,100	29,366,816	29,366,816	29,366,816	29,366,816
WHOLLY EXEMPT	174	48,696,500	655,915,420			

NY STATE	12	18,567,000	16,567,000	18,567,000	18,567,000
CNTY OWNED	14	925,500	925,500	925,500	925,500
TOWN OWNED	28	12,344,800	12,344,800	12,344,800	12,344,800
SCHOOL	1	5,185,000	5,185,000	5,185,000	5,185,000
VILL OWNED	62	4,803,500	4,803,500	4,803,500	4,803,500
IND DEV AG	7	583,188,820	583,188,820	583,188,820	583,188,820
PARSONAGE	2	340,000	340,000	340,000	340,000
RELIGIOUS	11	8,127,000	8,127,000	8,127,000	8,127,000
EDUCATION	2	5,287,100	5,287,100	5,287,100	5,287,100
CHARITABLE	1	432,000	432,000	432,000	432,000
N-P HOSP	3	9,000,000	9,000,000	9,000,000	9,000,000
NON-PROFIT	16	3,480,900	3,480,900	3,480,900	3,480,900
VOL FIRE	9	3,576,700	3,576,700	3,576,700	3,576,700
CEMETERIES	4	576,600	576,600	576,600	576,600
RPTL 1138	3	168,500	168,500	168,500	168,500
CTY SEW WT	1	39,000	39,000	39,000	39,000
VET RATIO	17	2,441,585	2,441,585	2,441,585	2,441,585
VET WAR CTS	80	2,734,725	2,734,725	2,734,725	2,734,725
VET WAR CT	45	1,238,112	1,238,112	1,238,112	1,238,112
VET WAR C	104	2,885,897	2,885,897	2,885,897	2,885,897
VET WAR T	104				
VET WAR S	149				868,118
VET COM CTS	73	4,163,000	4,163,000	4,163,000	4,163,000
VET COM CT	66	3,495,465	3,495,465	3,495,465	3,495,465
VET COM C	98	4,726,937	4,726,937	4,726,937	4,726,937
VET COM T	99				
VET COM S	181				1,787,875
VET DIS CTS	38	2,903,650	2,903,650	2,903,650	2,903,650
VET DIS CT	36	2,423,646	2,423,646	2,423,646	2,423,646
VET DIS C	31	1,962,598	1,962,598	1,962,598	1,962,598
VET DIS T	31				
VET DIS S	67				1,195,574
CM VET/C	42	487,997	487,997		

CW DISBLD	5	200,000			
PARAPALEGIC	1	450,000	450,000		450,000
CLERGY	7	10,500	10,500		10,500
AG 10 YEAR	4	217,650	217,650		217,650
AG DISTRIC	15	975,936	975,936		975,936
AG LANDS	13	749,267	749,267		749,267
AGED - ALL	16	1,621,751	1,621,751		1,724,876
AGED C	29	1,914,568			
AGED T	36		1,769,341		
AGED S	67				5,144,462
AGED T&S	18		1,891,675		2,135,625
LIVING QRTS	4		113,400		113,400
ENH STAR	537				46,069,794
BAS STAR	2529				102,480,413
PH-DIS ALL	3	94,245	94,245		94,245
PH-DIS T&S	7		517,500		517,500
RPTL483-A	2	67,084	67,084		67,084
FISHER ACT	9	1,501,877	1,501,877		1,501,877
PHFL S-125	1	2,720,000	2,720,000		2,720,000
STAR CK B	636				
TOTAL	5375	696,028,910	697,778,261		828,443,616

TOTAL 6,363 605,271,239 2661,925,440 1965,896,530 1964,147,179 1982,032,031

TOWN OF MALTA GRAND TOTALS

TAXABLE	5,652	541,583,589	1872,489,705	1834,373,715	1832,769,764	1850,322,666
SPEC FRAN	16		24,306,297	24,306,297	24,306,297	24,306,297
UTIL NCRR	21	491,100	27,948,308	27,948,308	27,948,308	27,948,308
WHOLLY EXEMPT	98	43,795,800	648,955,220			

NY STATE	9	18,233,300	18,233,300		18,233,300
CNTY OWN	12	657,000	657,000		657,000
TOWN OWN	28	12,344,800	12,344,800		12,344,800
VIL OWN	1	15,300	15,300		15,300
SCHOOL	1	5,185,000	5,185,000		5,185,000
IND DEV AG	7	583,188,820	583,188,820		283,188,820
PARSONAGE	1	150,000	150,000		150,000
RELIGIOUS	7	7,520,400	7,520,400		7,520,400
EDUCATION	2	5,287,100	5,287,100		5,287,100
CHARITABLE	1	432,000	432,000		432,000
N-P HOSP	3	9,000,000	9,000,000		9,000,000
NON-PROFIT	16	3,480,900	3,480,900		3,480,900
VOL FIRE	5	2,845,500	2,845,500		2,845,500
CEMETERIES	4	576,600	576,600		576,600
RPTL 1138	2	126,500	126,500		126,500
CTY SEW WT	1	39,000	39,000		39,000
VET RATIO	15	2,173,085	2,173,085		

VET WAR CTS 64	2,241,975	2,241,975	2,241,975	738,000
VET WAR CT 45	1,238,112	1,238,112		
VET WAR C 104	2,885,897			
VET WAR T 104				
VET WAR S 149				868,118
VET COM CTS 63	3,681,750	3,681,750	3,681,750	1,180,000
VET COM CT 66	3,495,465	3,495,465	3,495,465	
VET COM C 98	4,726,937			
VET COM T 99			4,786,937	
VET COM S 179				1,747,875
VET DIS CTS 32	2,500,650	2,500,650	2,500,650	1,038,000
VET DIS CT 36	2,423,646	2,423,646	2,423,646	
VET DIS C 31	1,962,598			
VET DIS T 31			1,962,598	
VET DIS S 67				1,196,574
CW VET/C 41	475,997	475,997		
CW DISBLD 4	160,000	160,000		
PARAPLEGIC 1	450,000	450,000	450,000	450,000
CLERGY 7	10,500	10,500	10,500	10,500
AG 10 YEAR 4	217,650	217,650	217,650	217,650
AG DISTRICT 15	975,936	975,936	975,936	975,936
AG LANDS 13	749,267	749,267	749,267	749,267
AGED - ALL 15	1,546,751	1,546,751	1,546,751	1,649,876
AGED C 25	1,689,568			
AGED T 33			1,671,941	
AGED S 56				4,393,512
AGED T&S 15			1,641,675	1,885,625
LIVING QRTS 4			113,400	113,400
ENH STAR 496				42,728,894
BAS STAR 2392				97,225,093
PH-DIS ALL 3	94,245	94,245	94,245	94,245
PH-DIS T&S 5			442,500	442,500
RPTL483-A 2	67,084	67,084	67,084	67,084
FISHER ACT 9	1,501,877	1,501,877	1,501,877	1,501,877
PHFL S-125 1	2,720,000	2,720,000	2,720,000	2,720,000
STAR CK B 586				
TOTAL 5010	687,071,210	688,675,161	811,076,246	
TOTAL	5,787,585,870,489	2573,699,530	1886,628,320	1885,024,369
	1902,577,271			
VILLAGE - ROUND LAKE TOTALS				
TAXABLE 491	14,500,050	78,086,150	76,088,650	75,943,250
		76,275,200		76,275,200
				268,500
				268,500

SPEC FRAN	6	1,761,052	1,761,052	1,761,052	1,761,052	VILL OWNED	61	4,788,200	4,788,200	4,788,200
UTIL NCRR	3	1,418,508	1,418,508	1,418,508	1,418,508	RELIGIOUS	4	606,600	606,600	606,600
WHOLLY EXEMPT	76	4,900,700	6,960,200			VOL FIRE	4	731,200	731,200	731,200
						NY STATE	3	333,700	333,700	333,700
						CNTY OWNED	2	268,500	268,500	268,500
						PARSONAGE	1	190,000	190,000	190,000
						RPTL 1138	1	42,000	42,000	42,000
						VET RATIO	2	268,500	268,500	268,500
						VET WAR CTS	16	492,750	492,750	192,000
						VET COM CTS	10	481,250	481,250	200,000
						VET COM S	2			40,000
						VET DIS CTS	6	403,000	403,000	403,000
						CW 15 VET C	1	12,000		
						CW DIS VET C	1	40,000		
						AGED - ALL	1	75,000	75,000	75,000
						AGED C	4	225,000		
						AGED T	3		97,400	
						AGED S	11			750,950
						AGED T&S	3		250,000	250,000
						SR STAR	41			3,340,900
						RES STAR	137			5,255,320
						PH-DIS T&S	1		75,000	75,000
						STAR CK B	50			
TOTAL	576	19,400,750	88,225,910	79,268,210	79,122,810	TOTAL	365	8,957,700	9,103,100	17,367,370
TOWN MILTON GRAND TOTAL VILLAGE & TOWN										
FULLY TAX	6,304	259,857,215	1289,123,305	1244,419,953	1245,739,768	NY STATE	4	25,900	25,900	25,900
STATE OWN	3	60,000	60,050	60,050	60,050	CNTY OWNED	19	36,431,750	36,431,750	36,431,750
SPEC FRAN	17	18,861,652	18,861,652	18,861,652	18,861,652	CEMETERY	4	17,200	17,200	17,200
UTILITY	72	1,758,300	17,188,828	17,088,142	17,088,142	TOWN OWNED	29	4,432,100	4,432,100	4,432,100
RAILROAD	3	150,000	763,443	746,057	746,057	VILL OWND	44	3,411,200	3,411,200	3,411,200
WHOLLY EXM	196	23,144,750	497,860,250			SCHOOL	5	34,916,100	34,916,100	34,916,100
						CITY OWNED	1	10,500	10,500	10,500
						U S A	4	393,239,200	393,239,200	393,239,200
						PARSONAGE	3	677,800	677,800	677,800
						RELIGIOUS	19	11,502,300	11,502,300	11,502,300
						EDUCATION	4	886,500	886,500	886,500
						CHARITABLE	10	1,644,300	1,644,300	1,644,300
						NON-PROFIT	9	1,633,300	1,633,300	1,633,300
						NON-PROFIT	7	3,006,800	3,006,800	3,006,800

AGRICU SOC	9	3,245,900	3,245,900	3,245,900	3,245,900
VETS ORG	4	620,500	620,500	620,500	620,500
PRIV HIS	2	410,600	410,600	410,600	410,600
VOL FIRE	9	1,483,700	1,483,700	1,483,700	1,483,700
RR CEIL	2	17,386	17,386	17,386	17,386
CEMETERIES	8	262,200	262,200	262,200	262,200
RPTL 1138	2	2,400	2,400	2,400	2,400
CTY FOREST	2	12,285			
VETERANS	4	10,550	10,550	10,550	10,550
VET RATIO	48	5,497,099	5,497,099	5,497,099	5,497,099
VET WAR C	303	7,768,735			
VET WAR T	303		6,856,725	6,856,725	6,856,725
VET WAR S	319				
VET COM C	269	11,893,475			
VET COM T	269		10,064,150	10,064,150	10,064,150
VET COM S	288				
VET DIS C	105	5,044,939			
VET DIS T	105		4,725,484	4,725,484	4,725,484
VET DIS s	104				
CW10 VETS	6				
CW15VET/CT	68	731,125	731,125	731,125	731,125
CW15 VET/C	2	22,080			
CW1 VET/T	2		22,080	22,080	22,080
CW DISVET/CT	4	66,475	66,475	66,475	66,475
CW DIS/VET S	1				
PARAPLEGIC	1	219,600	219,600	219,600	219,600
CLERGY	2	3,000	3,000	3,000	3,000
AG 10 YEAR	8	643,700	643,700	643,700	643,700
AG DISTRIC	23	558,144	558,144	558,144	558,144
AG LANDS	10	124,749	124,749	124,749	124,749
AGED - ALL	54	3,170,342	3,192,294	3,192,294	3,392,585
AGED C	55	2,507,654			
AGED T	72		2,704,548	2,704,548	2,704,548
AGED S	126				
AGED T&S	15		1,604,714	1,604,714	1,604,714
LIVING QRTS	3		114,700	114,700	114,700
LIVING QRTS	2				
ENH STAR	826				95,700
BAS STAR	2832				62,026,385
STAR B MH	3				106,711,260
					36,000

PH-DIS T 4 163,570
 PH-DIS S 4 133,270
 PH-DIS T&S 10 391,430
 MASS TELE C 4 100,686
 FORST LAND 1 20,000
 PHFL S-125 3 6,209,400
 6458 542,681,674 541,361,859 694,412,884

TOTAL 6,595 284,970,745 1823,857,558 1281,175,884 1282,495,699 1298,218,319

TOWN MILTON GRAND TOTALS

FULLY TAX 4,812 212,100,215 1026,563,905 989,607,721 991,274,508 1003,807,594
 STATE OWN 3 60,060 60,060 60,080 60,060 60,060
 SPEC FRAN 13 14,093,476 14,093,476 14,093,476 14,093,476 14,093,476
 UTILITY 61 1,748,700 15,933,449 15,840,054 15,840,054 15,840,054
 RAILROAD 2 150,000 713,443 706,782 706,182 706,182
 WHOLLY EXM 107 18,084,050 470,027,050

NY STATE 4 25,900 25,900 25,900 25,900 25,900
 CNTY OWNED 17 30,375,850 30,375,850 30,375,850 30,375,850 30,375,850
 CEMETERY 4 17,200 17,200 17,200 17,200 17,200
 TOWN OWNED 29 4,432,100 4,432,100 4,432,100 4,432,100 4,432,100
 SCHOOL 2 32,387,800 32,387,800 32,387,800 32,387,800 32,387,800
 U S A 2 392,907,600 392,907,600 392,907,600 392,907,600 392,907,600
 CITY OWNED 1 10,500 10,500 10,500 10,500 10,500
 VILL OWNED 1 161,700 161,700 161,700 161,700 161,700
 PARSONAGE 3 677,800 677,800 677,800 677,800 677,800
 RELIGIOUS 11 2,952,300 2,952,300 2,952,300 2,952,300 2,952,300
 EDUCATION 2 630,000 630,000 630,000 630,000 630,000
 CHARITABLE 7 65,800 65,800 65,800 65,800 65,800
 NON-PROFIT 7 1,240,500 1,240,500 1,240,500 1,240,500 1,240,500
 NON-PROFIT 5 1,423,500 1,423,500 1,423,500 1,423,500 1,423,500
 AGRIGU SOC 3 1,076,100 1,076,100 1,076,100 1,076,100 1,076,100
 VOL FIRE 5 1,378,300 1,378,300 1,378,300 1,378,300 1,378,300
 RR CEIL 1 7,261 7,261 7,261 7,261 7,261
 CEMETERIES 8 262,200 262,200 262,200 262,200 262,200
 RPTL 1138 1 1,900 1,900 1,900 1,900 1,900
 CTY FOREST 2 12,285 12,285 12,285 12,285 12,285
 VETERANS 2 5,200 5,200 5,200 5,200 5,200
 VET RATIO 30 3,723,997 3,723,997 3,723,997 3,723,997 3,723,997
 VET WAR C 238 6,305,220 6,305,220 6,305,220 6,305,220 6,305,220
 VET WAR T 238 5,353,470 5,353,470 5,353,470 5,353,470 5,353,470
 VET WAR S 244 8,333,600 8,333,600 8,333,600 8,333,600 8,333,600
 VET COM C 223 9,934,025 9,934,025 9,934,025 9,934,025 9,934,025
 VET COM T 223 2,459,175 2,459,175 2,459,175 2,459,175 2,459,175
 VET COM S 234 4,410,815 4,410,815 4,410,815 4,410,815 4,410,815
 VET DIS C 91 4,094,000 4,094,000 4,094,000 4,094,000 4,094,000
 VET DIS T 91 1,772,890 1,772,890 1,772,890 1,772,890 1,772,890
 VET DIS S 90

CW 10VET/S	6								44,160
CW 15VET/CT	60	642,805						642,805	
CW 15VET/C	2	22,080							
CW 15VET/T	2							22,080	
CW DISBLD/CT	3	48,875						48,875	
CW DISBLD/S	1	219,600							4,290
PARAPLEGIC	1	1,500						219,600	219,600
CLERGY	1	643,700						1,500	1,500
AG 10 YEAR	8	558,144						643,700	643,700
AG DISTRIC	23	124,749						558,144	558,144
AG LANDS	10	2,384,409						124,749	124,749
AGED - ALL	41	1,689,380						2,406,361	2,516,205
AGED C	34								
AGED T	44							1,606,345	
AGED S	90								5,270,978
AGED T&S	11							840,421	913,370
LIVING QRTS	3							114,700	
LIVING QRTS	2								95,700
ENH STAR	649								48,592,350
BAS STAR	2246								86,031,320
STAR B MH	3								36,000
PH DIS T	3							99,570	
PH DIS S	4								133,270
PH DIS T&S	7							220,880	224,600
MASS TELE CM	3	93,395						93,395	93,395
FOREST LND	1	20,000						20,000	20,000
WHOLLY EXT	3	6,209,400						6,209,400	6,209,400
	2075	507,083,890						505,417,103	627,543,687
TOTAL		4,998,232,143,045	1527,391,403	1020,307,513	1021,974,300	1034,507,386			
VILLAGE BALLSTON SPA (TOWN OF MILTON) GRAND TOTALS									
FULLY TAX	1,492	47,757,000	262,559,400	254,812,232	254,465,260	257,654,794			
SPEC FRAN	4		4,768,176	4,768,176	4,768,176	4,768,176			
UTILITY	11	10,000	1,255,379	1,248,088	1,248,088	1,248,088			
RAILROAD	1		50,000	39,875	39,875	39,875			
WHOLLY EXEMPT	89	5,060,700	27,833,200						

VETS ORG	4	620,500	620,500	620,500	620,500	620,500
PRIV HIS	2	410,600	410,600	410,600	410,600	410,600
VOL FIRE	4	105,400	105,400	105,400	105,400	105,400
RR CEIL	1	10,125	10,125	10,125	10,125	10,125
CTY REQST	1	500	500	500	500	500
VETERANS	2	5,350	5,350	5,350	5,350	5,350
VET RATIO	18	1,773,102	1,773,102	1,773,102	1,773,102	1,773,102
VET WAR C	65	1,663,515	1,663,515	1,663,515	1,663,515	1,663,515
VET WAR T	65			1,503,255		1,503,255
VET WAR S	75					414,000
VET COM C	46	1,959,450	1,959,450	1,959,450	1,959,450	1,959,450
VET COM T	46			1,730,550		1,730,550
VET COM S	54					496,800
VET DIS C	14	634,124	634,124	634,124	634,124	634,124
VET DIS T	14			631,484		631,484
VET DIS S	14					247,700
CW VET/CT	8	88,320	88,320	88,320	88,320	88,320
CW DISBLD	1	17,600	17,600	17,600	17,600	17,600
CLERGY	1	1,500	1,500	1,500	1,500	1,500
AGED - ALL	13	785,933	785,933	785,933	785,933	785,933
AGED C	21	818,274	818,274	818,274	818,274	818,274
AGED T	28			1,098,203		1,098,203
AGED S	36					2,456,126
AGED T&S	4			224,293		224,293
SR STAR	177					13,434,035
RES STAR	586					20,679,940
PH-DIS T	1			64,000		64,000
PH-DIS T&S	3			170,550		170,550
MASS TELE C	1			7,291		7,291
	1383	35,597,784	35,597,784	35,597,784	35,597,784	35,597,784
TOTAL	1,597	52,827,700	296,466,155	260,868,371	260,521,399	263,710,933
TOWN OF MOREAU - TOWN AND VILLAGE GRAND TOTALS						
TAXABLE	5,917	304,743,886	1,169,333,993	1,129,878,311	1,143,478,317	1,157,816,233
STATE OWN	7	5,682,100	5,859,890	5,859,890	5,859,890	5,859,890
SPEC FRAN	11		19,830,437	19,830,437	19,830,437	19,830,437
UTIL NCRR	106	10,114,354	263,510,630	563,510,360	263,510,360	263,510,360
CEILING RR'S	1		471,935	471,935	471,935	471,935
WHOLLY EXEMPT	149	21,602,340	103,996,300			

IND DEV AG	2	97,700	97,700	97,700	97,700
PARSONAGE	4	667,000	667,000	667,000	667,000
NON-PROFIT	2	128,600	128,600	128,600	128,600
RELIGIOUS	19	11,890,500	11,890,500	11,890,500	11,890,500
CHARITABLE	1	458,000	458,000	458,000	458,000
N-P HOSP	1	655,000	655,000	655,000	655,000
NON-PROFIT	7	1,534,000	1,534,000	1,534,000	1,534,000
NON-PROFIT	1	532,000	532,000	532,000	532,000
PRIV HIS	2	334,600	334,600	334,600	334,600
VOL FIRE	2	1,110,000	1,110,000	1,110,000	1,110,000
CEMETERIES	6	1,160,300	1,160,300	1,160,300	1,160,300
CANCEL TAX	1	300	300	300	300
CTY FOREST	12	150,535			
VETERANS	13	29,700	29,700	29,700	
VET WAR C	399	10,348,923			
VET WAR T	398		4,544,175		
VET COM C	288	12,594,729			
VET COM T	289		5,517,425		
VET DIS C	128	6,127,115			
VET DIS T	128		3,831,275		
CW 10 VET/CT	1	8,000	8,000		
CW_15_VETCT	21	252,000	252,000		
CW DIS VCT	2	54,250	54,250		
PARAPLEGIC	2	202,400	202,400	202,400	202,400
CLERGY	1	1,500	1,500	1,500	1,500
AG 10 YEAR	2	65,000	65,000	65,000	65,000
AG DISTRIC	78	4,703,235	4,703,235	4,703,235	4,703,235
AGED - ALL	29	1,645,328	1,668,403	1,668,403	1,717,850
AGED C&T	4	262,675	262,675	262,675	
AGED C	53	2,149,392			
AGED T	1		40,000		
AGED T&S	81		3,807,913		3,966,875
SR STAR	943				78,755,800
RES STAR	2488				101,158,390
PH-DIS ALL	1	3,500	3,500	3,500	3,500
RPTL483-A	6	7,400	7,400	7,400	7,400
FISHER ACT	1	828,000	828,000	828,000	828,000
FORST LND	2	22,000	22,000	22,000	22,000
TOTAL	5520	143,451,982	129,851,976	295,428,140	
TOTAL		6,191,342,142,680	1563,002,915	1419,550,933	1433,150,939
		1447,488,855			

TOWN OF MOREAU GRAND TOTALS

TAXABLE	4,552	256,637,386	910,895,843	879,081,679	890,121,922	900,831,108	NY STATE	22	35,578,400	35,578,400	35,578,400
STATE OWN	7	5,682,100	5,865,890	5,859,890	5,859,890	5,859,890	CNTY OWNED	2	154,300	154,300	154,300
SPEC FRAN	7		13,875,297	13,875,297	13,875,297	13,875,297	TOWN OWNED	37	8,464,000	8,464,000	8,464,000
UTIL NCRR	86	9,163,723	241,584,125	241,584,125	241,584,125	241,584,125	CEMETRY	5	73,600	73,600	73,600
CEILING RR'S	1		471,935	471,935	471,935	471,935	VG O/S WAT	1	995,000	995,000	995,000
WHOLLY EXM	105	18,776,440	82,133,400				SCHOOL	7	21,321,800	21,321,800	21,321,800
							WATER AUTH	1	2,576,500	2,576,500	2,576,500
							IND DEV AG	1	47,400	47,400	47,400
							PARSONAGE	2	400,000	400,000	400,000
							NON-PROFIT	2	128,600	128,600	128,600
							RELIGIOUS	11	7,950,700	7,950,700	7,950,700
							CHARITABLE	1	458,000	458,000	458,000
							NP-HOSP	1	655,000	655,000	655,000
							NON-PROFIT	5	1,031,000	1,031,000	1,031,000
							NON-PROFIT	1	532,000	532,000	532,000
							VOL FIRE	2	1,110,000	1,110,000	1,110,000
							CEMETERIES	4	657,100	657,100	657,100
							CTY FOREST	12	150,535		
							VETERANS	13	29,700	29,700	
							VET WAR C	304	8,057,493		
							VET WAR T	303		3,404,175	
							VET COM C	216	9,636,854		
							VET COM T	217	4,077,425		
							VET DIS C	99	4,955,560		
							VET DIS T	99	2,975,445		
							CW 10 VETCT	1	8,000	8,000	
							CW_15_VETCT	17	204,000	204,000	
							CW DIS VETCT	1	14,250	14,250	
							PARAPLEGIC	2	202,400	202,400	202,400
							CLERGY	1	1,500	1,500	1,500
							AG 10 YEAR	1	65,000	65,000	65,000
							AG DISTRIC	78	4,703,235	4,703,235	4,703,235
							AGED - ALL	21	1,138,353	1,157,303	1,200,750
							AGED C&T	2	131,675	138,500	
							AGED C	40	1,654,709		
							AGED T&S	62		2,932,088	3,030,950
							SR STAR	736			61,425,240
							RES STAR	1999			82,402,460
							PH DIS ALL	1	3,500	3,500	3,500

RPTL483-A	6	7,400	7,400	7,400	7,400
FISHER ACT	1	828,000	828,000	828,000	828,000
FORST LND	2	22,000	22,000	22,000	22,000
	4339	113,947,564	102,907,321	236,025,835	

TOTAL	4,758	290,259,649	1254,820,490	1140,872,926	1151,913,169	1162,622,355
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VILLAGE - SOUTH GLENS FALLS (TOWN OF MOREAU) GRAND TOTALS

TAXABLE	1,365	48,106,500	258,438,150	250,796,632	253,356,395	256,985,125
SPEC FRAN	4	5,955,140	5,955,140	5,955,140	5,955,140	5,955,140
UTILITY	20	950,631	21,926,235	21,926,235	21,926,235	21,926,235
WHOLLY EXEMPT	44	2,825,900	21,862,900			
TOWN OWNED	1	225,000				225,000
CEMETERY	1	29,800				29,800
VILL OWNED	22	2,839,900				2,839,900
SCHOOL	2	13,170,000				13,170,000
IND DEV AG	1	50,300				50,300
PARSONAGE	2	267,000				267,000
RELIGIOUS	8	3,939,800				3,939,800
NON-PROFIT	2	503,000				503,000
PRIV HIS	2	334,600				334,600
CEMETERIES	2	503,200				503,200
CANCEL TAX	1	300				300
VET WAR C	95	2,291,430				1,140,000
VET WAR T	95					1,140,000
VET COM C	72	2,957,875				1,440,000
VET COM T	72					1,440,000
VET DIS C	29	1,171,555				855,830
VET DIS T	29					48,000
CW VET/CT	4	48,000				40,000
CW DISBLD	1	40,000				511,100
AGED - ALL	8	506,975				131,000
AGED C&T	2	131,000				494,683
AGED C	13	494,683				40,000
AGED T	1					875,825
AGED T&S	19					17,330,450
ENH STAR	207					18,755,930
RES STAR	489					59,402,305
TOTAL	1,433	51,883,031	308,182,425	278,678,007	281,237,770	284,866,500

TOWN OF NORTHUMBERLAND GRAND TOTAL

TAXABLE	2,163	117,185,350	389,435,800	360,616,522	368,119,872	367,811,515
ST OWN LAND	3	84,200	84,360	84,360	84,360	84,360
SPEC FRAN	8	6,286,248	6,286,248	6,286,248	6,286,248	6,286,248
UTIL NCRR	9	16,800	3,112,797	3,112,797	3,112,797	3,112,797
CEILING RR'S	2	455,752	455,752	455,752	455,752	455,752
NY STATE	12	742,900				742,900
TOWN OWNED	17	1,208,600				1,208,600
CEMETERY	4	188,300				188,300
SPEC DIST	1	42,300				42,300
CNTY OWNED	1	50,200				50,200
TOTAL	1,181	29,504,418	26,944,655	29,504,418	26,944,655	59,402,305

WHOLLY EXEMPT	56	2,713,400	12,637,600						
USA	1	455,000	455,000						455,000
IND DEV AG	2	7,289,000	7,289,000						7,289,000
RELIGIOUS	4	596,600	596,600						596,600
EDUCATION	1	71,700	71,700						71,700
NON-PROFIT	1	31,500	31,500						31,500
NP HOSP	3	747,200	747,200						747,200
NON-PROFIT	1	191,800	191,800						191,800
VOL FIRE	3	807,700	807,700						807,700
CEMETERIES	3	214,600	214,600						214,600
RPTL 1138	2	200	200						200
CTY FOREST	7	626,000							
VETERANS	1	2,600	2,600						
VET WAR C	98	2,502,460							
VET WAR T	98		588,000						
VET COM C	91	4,041,449							
VET COM T	91		910,000						
VET DIS CT	1	76,480	20,000						
VET DIS C	30	1,602,725							
VET DIS T	30		559,945						
CW 15 VETC	1	12,000							
CW 15 VETT	1		6,000						
CLERGY	2	3,000	3,000						3,000
AG 10 YEAR	5	855,200	855,200						855,200
AG DISTRIC	171	17,353,679	17,353,679						17,353,679
AG LANDS	1	97,184	97,184						97,184
AGED - ALL	2	123,650	123,650						123,650
AGED C	16	745,847							
AGED T	14		201,740						
AGED S	34								1,927,444
AGED C&S	11	482,074							532,900
SR STAR	224								21,828,370
RES STAR	1034								40,326,370
PH-DIS S	2								79,920
PH-DIS S	6								356,378
RPTL483-A	12	201,200	201,200						201,200
FORST LND	9	79,280	79,280						79,280
SOLAR WIND	1	14,500	14,500						14,500
TOTAL	2049	41,456,928	33,953,578						96,416,675
TOTAL	2,241	119,999,750	412,012,607	370,555,679	378,059,029	377,750,672			

TOWN OF PROVIDENCE GRAND TOTALS

TAXABLE	1,682	49,467,124	173,565,974	166,771,153	166,771,153	170,182,404	NY STATE	3	281,500	281,500	281,500	281,500
ST OWN LAND	11	775,900	867,610	778,570	778,570	867,070	TOWN OWN	7	697,900	697,900	697,900	697,900
SPEC FRAN	6		2,200,436	2,200,436	2,200,436	2,200,436	CEMETERY	8	67,500	67,500	67,500	67,500
UTIL NCRR	13	1,029,200	5,612,286	5,576,923	5,576,923	5,576,923	RELIGIOUS	3	348,100	348,100	348,100	348,100
WHOLLY EXEMPT	39	1,811,400	2,983,100				EDUCATION	1	235,000	235,000	235,000	235,000
							CNTY OWNED	4	279,900	279,900	279,900	279,900
							Church Prop	1	10,200	10,200	10,200	10,200
							NON-PROFIT	1	77,100	77,100	77,100	77,100
							NON-PROFIT	8	697,600	697,600	697,600	697,600
							VOL FIRE	3	288,300	288,300	288,300	288,300
							CTY FOREST	3	135,374	135,374		
							VETERANS	3	1,525	1,525	1,525	
							VET WAR CTS	4	87,176	87,176	87,176	
							VET WAR CT	6	134,910	134,910	134,910	
							VET WAR C	24	541,080	541,080	541,080	
							VET WAR T	24				
							VET COM CTS	8	369,325	369,325	369,325	
							VET COM CT	13	606,825	606,825	606,825	
							VET COM C	23	855,275	855,275	855,275	
							VET COM T	23				
							VET DIS CTS	4	95,965	95,965	95,965	
							VET DIS CT	4	199,608	199,608	199,608	
							VET DIS C	5	187,910	187,910	187,910	
							VET DIS T	5				
							CW 15 VETCT	2	24,000	24,000	24,000	
							CW15 VET C	5	56,475	56,475	56,475	
							CW DIS VETCT	1	40,000	40,000	40,000	
							CW DIS VETC	1	14,670	14,670	14,670	
							CLERGY	1	1,500	1,500	1,500	1,500
							AG 10 YEAR	1	6,000	6,000	6,000	6,000
							AGED - ALL	13	708,812	708,812	708,812	736,240
							AGED C&T	1	18,750	18,750	18,750	
							AGED C	16	595,924	595,924	595,924	
							AGED T	9				
							AGED S	4				96,010
							AGED T&S	27	1,474,512	1,474,512	1,474,512	1,590,900
							SR STAR	141				10,547,020
							RES STAR	401				15,352,500
							PH-DIS T	2			97,750	
							MASS TELE	4	35,363	35,363	35,363	35,363

				FISHER ACT	5	175,620	175,620	175,620	175,620
				FORST LND	8	777,300	777,300	777,300	777,300
				SCHL TAXABL	1	89,040	89,040	89,040	89,040
				SCHL EXMPT	1			540	540
				TOTAL	833	8,741,527	9,902,324	32,302,093	
TOTAL	1,751	53,083,624	185,229,406	176,487,879	175,327,082	178,826,833			
TOWN OF SARATOGA TOWN AND VILLAGE GRAND TOTALS									
TAXABLE	2,971	104,678,000	578,871,640	550,287,591	555,254,638	554,327,868			
SPEC FRAN	14		10,518,830	10,518,830	10,518,830	10,518,830			
UTIL NCRR	28	298,400	5,421,253	5,421,253	5,421,253	5,421,253			
WHOLLY EXEMPT	138	4,920,600	38,194,000						
				NY STATE	13	2,157,000	2,127,000	2,127,000	2,127,000
				CNTY OWNED	1	43,800	43,800	43,800	43,800
				TOWN OWNED	14	1,233,400	1,233,400	1,233,400	1,233,400
				VILL OWNED	28	6,687,700	6,687,700	6,687,700	6,687,700
				SCHOOL	15	14,131,500	14,131,500	14,131,500	14,131,500
				USA	19	3,160,200	3,160,200	3,160,200	3,160,200
				PARSONAGE	1	116,300	116,300	116,300	116,300
				RELIGIOUS	10	2,624,900	2,624,900	2,624,900	2,624,900
				EDUCATION	7	871,700	871,700	871,700	871,700
				CHARITABLE	4	885,200	885,200	885,200	885,200
				NP-HOSP	1	496,800	496,800	496,800	496,800
				NON-PROFIT	2	1,567,700	1,567,700	1,567,700	1,567,700
				AGRICU SOC	1	77,800	77,800	77,800	77,800
				VETS ORG	1	676,200	676,200	676,200	676,200
				PRIV HIS	2	45,700	45,700	45,700	45,700
				VOL FIRE	5	1,008,400	1,008,400	1,008,400	1,008,400
				CEMETERIES	10	385,800	385,800	385,800	385,800
				NON-PROFIT	2	2,011,800	2,011,800	2,011,800	2,011,800
				RPTL 1138	2	12,100	12,100	12,100	12,100
				CTY SEWER	1	31,600	31,600	31,600	31,600
				VET WAR CTS	12	312,015	138,825	24,000	24,000
				VET WAR CT	15	367,500	141,855		
				VET WAR C	96	2,485,099			
				VET WAR T	96		1,129,875		
				VET WAR S	7			54,000	54,000
				VET COM CTS	15	772,430	300,000		
				VET COM CT	18	860,125	359,500		
				VET COM C	74	3,665,280			
				VET COM T	74		1,587,900		
				VET COM S	9			140,000	140,000
				VET DIS CTS	10	728,270	327,700		20,000
				VET DIS CT	10	560,640	321,740		
				VET DIS C	25	906,898			

VET DIS T	25					624,133	
VET DIS S	4						75,535
CW VET/CT	11	132,000				132,000	
CW DISBLD	1	40,000				40,000	
CLERGY	2	3,000				3,000	3,000
RPTL466	1	3,000				3,000	
RPTL466	1	3,000					
AG 10 YEAR	14	2,249,700				2,649,700	2,649,700
AG DISTRICT	193	12,092,619				12,092,619	12,092,619
AG LANDS	1	41,577				41,577	41,577
AGED - ALL	18	1,298,856				1,337,368	1,363,368
AGED C&T	33	1,504,724				1,559,339	
AGED S	96						7,155,757
SR STAR	325						25,993,321
STAR EN MH	1						61,700
RES STAR	1028						39,403,720
STAR B MH	1						38,360
PH-DIS T	1				44,700		
PH-DIS T&S	5				494,700		500,700
FISHER ACT	1	6,116				6,116	6,116
FOREST LAND	1	60,800				60,800	60,800
SOLAR WIND	1	325,000				325,000	325,000
TOTAL	2361	66,778,049			61,811,002	128,234,873	

TOTAL 3,151 109,897,000 633,005,723 566,227,674 571,194,721 570,267,951

TOWN OF SARATOGA TOTALS

TAXABLE	2,172	94,427,200	476,190,940	450,572,247	454,901,659	453,683,271	
SPEC FRAN	7		7,769,160	7,769,160	7,769,160	7,769,160	
UTIL NCRR	11	59,700	2,119,674	2,119,674	2,119,674	2,119,674	
WHOLLY EXEMPT	73	3,229,200	10,145,100				
NY STATE	11	2,124,200				2,124,200	2,124,200
CNTY OWNED	1	43,800				43,800	43,800
TOWN OWNED	13	1,223,600				1,223,600	1,223,600
VILL OWNED	1	73,300				73,300	73,300
SCHOOL	5	528,100				528,100	528,100
USA	13	1,967,900				1,967,900	1,967,900
RELIGIOUS	2	411,000				411,000	411,000
EDUCATION	4	450,200				450,200	450,200
CHARITABLE	4	885,200				885,200	885,200
NON-PROFIT	1	1,030,900				1,030,900	1,030,900
AGRICU SOC	1	77,800				77,800	77,800
PRIV HIS	1	2,800				2,800	2,800
VOL FIRE	5	1,008,400				1,008,400	1,008,400
CEMETERIES	9	305,800				305,800	305,800
RPTL 1138	2	12,100				12,100	12,100

TOTAL	606	8,999,300	107,047,785	78,520,361	79,078,104	79,312,292	432	28,527,424	27,969,681	40,093,720
TOWN OF STILLWATER TOWN AND VILLAGE GRAND TOTALS										
TAXABLE	4,133	173,234,663	766,543,239	736,390,117	739,871,558	752,997,656	5	358,500	358,500	358,500
SPEC FRAN	15		7,141,492	7,141,492	7,141,492	7,141,492	53	5,096,800	5,096,800	5,096,800
UTIL NCRR	40	1,222,000	61,257,266	61,046,421	61,046,421	61,046,421	6	33,200	33,200	33,200
CEIL RR'S	5	43,108	782,400	428,319	428,319	428,319	10	1,188,400	1,188,400	1,188,400
WHOLLY EXEMPT	129	13,232,100	49,989,400				3	183,700	183,700	183,700
							1	1,692,200	1,692,200	1,692,200
							2	426,400	426,400	
							6	16,141,900	16,141,900	16,141,900
							14	5,365,100	5,365,100	5,365,100
							1	130,000	130,000	130,000
							2	14,729,700	14,729,700	14,729,700
							1	145,400	145,400	145,400
							11	2,513,900	2,513,900	2,513,900
							5	517,000	517,000	517,000
							1	165,000	165,000	165,000
							1	1,400	1,400	1,400
							2	278,000	278,000	278,000
							6	1,302,400	1,302,400	1,302,400
							1	1,300	1,300	1,300
							2	201,600	201,600	201,600
							3	14,600	14,600	14,600
							3	8,050	8,050	8,050
							45	5,168,899	5,168,899	5,168,899
							5	129,555	95,025	32,580

VET DIS CTS	2							73,810		62,500
VET DIS CT	1							28,880		28,880
VET DIS C	5							166,285		
VET DIS T	5								110,720	
CW VET/CT	4							48,000		48,000
RPTL466	1							3,000		3,000
AGED - ALL	2							132,988		132,988
AGED C&T	12							512,926		534,293
AGED S	19									1,282,805
SR STAR	58									4,662,887
STAR EN MH	1									61,700
RES STAR	199									7,633,640
PH DIS T&S	1								44,700	
TOTAL	432							28,527,424	27,969,681	40,093,720

TOWN OF STILLWATER TOWN AND VILLAGE GRAND TOTALS

VET WAR CT 212				5,406,168	3,817,097	994,182
VET WAR S 185						9,050
VET COM CTS 1				39,250	31,675	
VET COM CT 136				5,916,835	4,069,061	
VET COM S 115			Q			1,016,610
VET DIS CTS 1				26,250	26,250	18,100
VET DIS CT 56				2,828,515	2,331,200	
VET DIS S 52						841,850
CW VET/T 29				307,104	204,736	
CW VET/C 29				200,000	200,000	200,000
PARAPLEGIC 1				3,000	3,000	3,000
CLERGY 2				322,980	322,980	322,980
AG 10 YEAR 4				4,968,958	4,968,958	4,968,958
AG DISTRIC 80				630,824	630,824	630,824
AG LANDS 9				177,350	177,350	177,350
AGED - ALL 5				13,000	13,000	
AGED C&T 2				869,656		
AGED C 26					380,343	151,163
AGED T 11						1,468,608
AGED S 3					1,086,505	35,641,945
AGED T&S 34						54,641,945
SR STAR 479						59,755
RES STAR 1561						331,141
MASS TELE C 5				59,755	59,755	2,213,477
RR CEIL 5				331,141	331,141	160,241
FISHER ACT 14				2,213,477	2,213,477	417,000
FORST LND 1				160,241	160,241	
SOLAR WIND 21				417,000	417,000	
TOTAL 3268				80,684,508	77,203,067	154,550,246
TOTAL	4,322	187,731,871	885,713,797	805,029,289	808,510,730	821,636,828
TOWN OF STILLWATER TOTALS						
TAXABLE	3,451	159,903,838	676,095,114	649,535,029	652,727,762	663,730,513
UTIL NCRR	37	1,080,000	57,881,861	57,677,732	57,677,732	57,677,732
CEIL RR'S	5	43,108	782,400	451,259	451,259	451,259
WHOLLY EXEMPT	97	11,402,400	29,629,800	6,742,694	6,742,694	6,742,694
SPEC FRAN	11		6,742,694	6,742,694	6,742,694	6,742,694
TOWN OWN	48			4,436,600	4,436,600	4,436,600
CEMETARY	6			33,200	33,200	33,200
NY STATE	4			182,400	182,400	182,400
VG O/S SWR/WTR	2			426,400	426,400	426,400
SCHOOL	2			20,700	20,700	20,700
CNTY OWNED	1			1,692,200	1,692,200	1,692,200
USA	14			5,365,100	5,365,100	5,365,100
U.S. PROP	1			130,000	130,000	130,000
IND DEV AG	2			14,729,700	14,729,700	14,729,700

RELIGIOUS	7	1,115,700	1,115,700	1,115,700	1,115,700	1,115,700
EDUCATION	4	382,000	382,000	382,000	382,000	382,000
VETS ORG	1	93,000	93,000	93,000	93,000	93,000
VOL FIRE	6	1,302,400	1,302,400	1,302,400	1,302,400	1,302,400
CEMETERIES	1	1,300	1,300	1,300	1,300	1,300
RPTL1138	1	193,000	193,000	193,000	193,000	193,000
CTY SEW WT	3	14,600	14,600	14,600	14,600	14,600
VETERANS	2	3,350	3,350	3,350	3,350	3,350
VET RATIO	33	4,051,278	4,051,278	4,051,278	4,051,278	4,051,278
VET WAR CTS	4	103,305	103,305	76,020	76,020	27,150
VET WAR CT	177	4,652,903	3,199,337	3,199,337	3,199,337	808,932
VET WAR S	150					
VET COM CT	122	5,315,735	3,625,786	3,625,786	3,625,786	889,910
VET COM S	101					
VET DIS CT	48	2,386,285	1,961,770	1,961,770	1,961,770	699,050
VET DIS S	44					
CW VET/T	24		168,536	168,536	168,536	
CW VET/C	24	252,804				
CLERGY	2	3,000	3,000	3,000	3,000	3,000
AG 10 YEAR	4	322,980	322,980	322,980	322,980	322,980
AG DISTRIC	80	4,968,958	4,968,958	4,968,958	4,968,958	4,968,958
AG LANDS	6	563,415	563,415	563,415	563,415	563,415
AGED - ALL	3	107,350	107,350	107,350	107,350	107,350
AGED C&T	2	13,000	13,000	13,000	13,000	13,000
AGED C	21	739,794				
AGED T	11		380,343	380,343	380,343	380,343
AGED S	3					
AGED T&S	25		847,301	847,301	847,301	847,301
SR STAR	392					151,163
RES STAR	1314					1,174,165
MASS TELE C	4	53,039	53,039	53,039	53,039	29,266,012
RR CEIL	5	331,141	331,141	331,141	331,141	46,261,472
FISHER ACT	14	2,213,477	2,213,477	2,213,477	2,213,477	53,039
FORST LND	1	160,241	160,241	160,241	160,241	331,141
SOLAR WIND	18	363,800	363,800	363,800	363,800	2,213,477
TOTAL	2737	56,725,155	53,532,422	53,532,422	118,057,155	160,241
TOTAL	3601	172,429,346	714,406,714	717,599,447	728,602,198	363,800
VILLAGE - STILLWATER						
TAXABLE	682	13,330,825	90,448,125	87,143,796	89,267,143	176,100
SPEC FRAN	4		398,798	398,798	660,200	660,200

UTIL NCRR	3	142,000	3,375,405	3,368,689	3,368,689	3,368,689	VILL OWNED	10	1,188,400	1,188,400	1,188,400	1,188,400
WHOLLY EXEMPT	32	1,829,700	20,359,600				CEMETERY	3	183,700	183,700	183,700	183,700
							SCHOOL	4	16,121,200	16,121,200	16,121,200	16,121,200
							PARSONAGE	1	145,400	145,400	145,400	145,400
							RELIGIOUS	4	1,398,200	1,398,200	1,398,200	1,398,200
							EDUCATION	1	135,000	135,000	135,000	135,000
							CHARITABLE	1	165,000	165,000	165,000	165,000
							CEMETERY	1	1,400	1,400	1,400	1,400
							VETS ORG	1	185,000	185,000	185,000	185,000
							RPTL 1138	1	8,600	8,600	8,600	8,600
							VETERANS	1	4,700	4,700	4,700	4,700
							VET RATIO	12	1,117,621	1,117,621	1,117,621	1,117,621
							VET WAR CTS	1	26,250	26,250	26,250	26,250
							VET WAR CT	35	752,265	752,265	752,265	752,265
							VET WAR S	35	752,265	752,265	752,265	752,265
							VET COM CTS	1	39,250	39,250	39,250	39,250
							VET COM CT	14	601,100	601,100	601,100	601,100
							VET COM S	14				
							VET DIS CTS	1	26,250	26,250	26,250	26,250
							VET DIS CT	8	442,230	442,230	442,230	442,230
							VET DIS S	8				
							CW VET/T	5				
							CE VET/C	5	54,300	54,300	54,300	54,300
							PARAPLEGIC	1	200,000	200,000	200,000	200,000
							AG LANDS	3	67,409	67,409	67,409	67,409
							AGED - ALL	2	70,000	70,000	70,000	70,000
							AGED C	5	129,862	129,862	129,862	129,862
							AGED T&S	9				
							SR STAR	87				
							RES STAR	247				
							MASS TELE C	1	6,716	6,716	6,716	6,716
							SOLAR WIND	3	53,200	53,200	53,200	53,200
TOTAL	721	15,302,525	114,581,928	90,622,4575	90,911,283	93,034,630	TOTAL	531	23,959,353	23,670,645	36,493,091	36,493,091
TOWN OF WATERFORD TOWN AND VILLAGE GRAND TOTAL												
TAXABLE	2,844	121,454,683	861,771,127	825,916,729	827,280,852	833,313,004	NY STATE	34	20,817,890	20,817,890	20,817,890	20,817,890
SPEC FRAN	14		9,284,435	9,284,435	9,284,435	9,284,435	CNTY OWNED	1	23,8020	23,800	23,800	23,800
UTIL NCRR	33	728,348	8,853,261	8,550,632	8,550,632	8,550,632	TOWN OWNED	40	12,654,070	12,654,070	12,654,070	12,654,070
CEILING RR'S	5	65,000	770,749	770,749	770,749	770,749	VILL OWNED	12	1,313,500	1,313,500	1,313,500	1,313,500
WHOLLY EXEMPT	134	6,535,800	64,298,620	450,000	450,000	450,000	SCHOOL	2	14,682,000	14,682,000	14,682,000	14,682,000

IN DEV AG	1	760,000	760,000	760,000	760,000
NON-PROFIT	1	140,000	140,000	140,000	140,000
RELIGIOUS	21	7,115,600	7,115,600	4,356,250	4,356,250
EDUCATION	1	70,300	70,300	70,300	70,300
CHARITABLE	1	102,500	102,500	102,500	102,500
NON-PROFIT	2	547,000	547,000	547,000	547,000
NON-PROFIT	6	1,144,960	1,144,960	1,144,960	1,144,960
FRAT ORG	2	307,000	307,000	307,000	307,000
PRIV HIS	1	210,000	210,000	210,000	210,000
CEMETERIES	6	1,190,000	1,190,000	1,190,000	1,190,000
NON-PROFIT	2	2,770,000	2,770,000	2,770,000	2,770,000
VET RATIO	34	1,092,835	1,092,835	1,092,835	1,092,835
VETWAR CTS	152	4,503,150	1,824,000	1,824,000	600,000
VET WAR S	1				12,000
VETCOM CTS	121	5,888,500	2,420,000	2,420,000	800,000
VET COM S	2				40,000
VETDIS CTS	39	2,170,550	1,199,750	1,199,750	540,800
CW VET/T	20		160,000		
CW VET/C	20	240,000			
CWDIS VET/CT	3	85,400	85,400	85,400	
AGED - ALL	7	559,325	570,000	570,000	580,000
AGED C	20	1,139,938			
AGED T	34		2,450,780		
AGED S	28				1,176,773
AGED T&S	43		3,630,360		3,766,500
SR STAR	436				47,792,090
RES STAR	1291				66,059,810
PH-DIS T	4		249,450		
PH-DIS S	3				179,350
PH DIS T&S	6		588,000		588,000
MASS TELE C	3	302,629	302,629	302,629	302,629
IND WASTE	1	20,174,700	20,174,700	20,174,700	20,174,700
TOTAL	2401	100,005,647	98,641,524	206,461,272	
TOTAL	3,030	128,783,831	944,978,192	844,972,545	846,336,668
TOTAL				852,368,820	
TOWN OF WATERFORD TOTALS					
TAXABLE	2,241	107,655,783	765,304,827	732,094,374	733,762,697
SPEC FRAN	10		6,656,086	6,656,086	6,656,086
UTIL NCRR	28	658,600	8,737,784	8,451,523	8,451,523
CEILING RR'S	3	50,000	602,145	602,154	602,154
WHOLLY EXEMPT	86	4,654,500	51,464,660	450,000	450,000
					738,369,904
					6,656,086
					8,451,523
					602,154
					450,000
					19,762,690
					23,800
					11,272,070
					14,500,000
					2,164,300
					17,762,690
					23,800
					11,272,070
					14,500,000
					2,164,300

IN DEV AG	1	760,000	760,000	760,000	760,000	760,000
EDUCATION	1	70,300	70,300	70,300	70,300	73,300
CHARITABLE	1	102,500	102,500	102,500	102,500	102,500
NON-PROFIT	2	547,000	547,000	547,000	547,000	547,000
NON-PROFIT	1	260,000	260,000	260,000	260,000	260,000
FRAT ORGAN	1	142,000	142,000	142,000	142,000	142,000
PRIV HIS	1	210,000	210,000	210,000	210,000	210,000
CEMETERIES	5	1,130,000	1,130,000	1,130,000	1,130,000	1,130,000
NON-PROFIT	1	70,000	70,000	70,000	70,000	70,000
VET RATIO	30	988,815	988,815	988,815	988,815	600,000
VETWAR CTS	125	3,859,650	1,500,000	1,500,000	1,500,000	12,000
VET WAR S	1					800,000
VETCOM CTS	98	4,958,000	1,960,000	1,960,000	1,960,000	40,000
VET COM S	3					540,800
VETDIS CTS	32	1,708,100	934,400	934,400	934,400	
CW VET/T	18		144,000	144,000	144,000	
CW VET/C	18	216,000				
CWDIS VET/CT	3	85,400	85,400	85,400	85,400	
AGED - ALL	4	368,200	374,500	374,500	374,500	
AGED C	14	851,588				
AGED T	24		1,783,505	1,783,505	1,783,505	
AGED S	19					819,573
AGED T&S	32		2,819,360	2,819,360	2,819,360	
SR STAR	345					2,911,000
RES STAR	1077					38,241,790
PH-DIS T	4		294,450	294,450	294,450	55,103,010
PH-DIS S	3					179,350
PH-DIS T&S	5		483,000	483,000	483,000	483,000
MASS TELE C	2	286,261	286,261	286,261	286,261	286,261
IND WASTE	1	20,174,700	20,174,700	20,174,700	20,174,700	20,174,700
TOTAL	1942	84,511,374	82,843,051	82,843,051	82,843,051	171,580,644
TOTAL	2,368	113,018,883	832,765,511	748,254,137	749,922,460	754,529,667
VILLAGE OF WATERFORD TOTALS						
TAXABLE	603	13,798,900	96,466,300	93,518,155	94,943,100	94,943,100
SPEC FRAN	4		2,628,349	2,628,349	2,628,349	2,628,349
UTIL NCRR	5	69,748	115,477	99,109	99,109	99,109
CEILING RR'S	2	15,000	168,595	168,595	168,595	168,595
WHOLLY EXEMPT	48	1,881,300	12,833,960			
NY STATE	6	1,055,200	1,055,200	1,055,200	1,055,200	1,055,200
TOWN OWNED	6	1,382,000	1,382,000	1,382,000	1,382,000	1,382,000
VILL OWNED	12	1,313,500	1,313,500	1,313,500	1,313,500	1,313,500
SCHOOL	1	182,000	182,000	182,000	182,000	182,000
NON-PROFIT	1	140,000	140,000	140,000	140,000	140,000
RELIGIOUS	14	4,951,300	4,951,300	4,951,300	4,951,300	4,951,300
NON-PROFIT	5	884,960	884,960	884,960	884,960	884,960

FRAT ORGAN	1	165,000	165,000	165,000	165,000
CEMETERIES	1	60,000	60,000	60,000	60,000
NON-PROFIT	1	2,700,000	2,700,000	2,700,000	2,700,000
VET RATIO	4	104,020	104,020	104,020	104,020
VET WAR CTS	27	643,500	324,000	324,000	324,000
VET COM CTS	23	930,500	460,000	460,000	460,000
VET DIS CTS	7	462,450	265,350	265,350	265,350
CW VET/T	2		16,000	16,000	16,000
CW VET/C	2	24,000			
AGED - ALL	4	191,125	195,500	195,500	205,500
AGED C	6	288,350			
AGED T	10		667,275	667,275	
AGED S	9				357,200
AGED T&S	11		811,000	811,000	855,500
SR STAR	91				9,550,300
RES STAR	214				10,956,800
PH-DIS T&S	1	105,000	105,000	105,000	105,000
MASS TELE C	1	16,368	16,368	16,368	16,368
TOTAL	459	15,494,273	15,798,473	15,798,473	34,880,628

TOTAL 662 15,764,948 112,212,681 96,718,408 96,414,208 97,839,153

TOWN - WILTON

FULLY TAX	5889	508,964,491	2029,786,706	1987,861,548	1983,078,095	2000,215,067
STATE OWN	5	68,200	68,200	68,200	68,200	68,200
SPEC FRAN	13		19,181,691	19,181,691	19,181,691	19,181,691
UTILITY	42	1,376,900	17,219,307	17,097,521	17,097,521	17,097,521
CEILING RR	6	185,943	656,811	656,811	656,811	656,811
WHOLLY EXM	157	28,061,700	116,552,912			

NY STATE	23	7,198,100	7,198,100	7,198,100	7,198,100
CNTY OWNED	5	145,800	145,800	145,800	145,800
TOWN OWN	58	11,273,700	11,273,700	11,273,700	11,273,700
SCHOOL	5	13,692,100	13,692,100	13,692,100	13,692,100
PUB AUTH	22	15,141,112	15,141,112	15,141,112	15,141,112
RELIGIOUS	6	6,274,200	6,274,200	6,274,200	6,274,200
EDUCATION	14	1,108,700	1,108,700	1,108,700	1,108,700
IND DEV AG	3	21,237,700	21,237,700	21,237,700	21,237,700
CEMETERY	1	47,700	47,700	47,700	47,700
CHARITABLE	1	1,105,800	1,105,800	1,105,800	1,105,800
NP HOSP	3	21,819,400	21,819,400	21,819,400	21,819,400
NON-PROFIT	7	13,368,500	13,368,500	13,368,500	13,368,500
NON-PROFIT	1	618,000	618,000	618,000	618,000
AGRICU SOC	1	103,800	103,800	103,800	103,800
VOL FIRE	3	4,558,100	4,558,100	4,558,100	4,558,100
CEMETERIES	4	464,700	464,700	464,700	464,700
RPTL 1138	1	400	400	400	400
CTY FOREST	7	147,400	147,400	147,400	147,400
CTY SEW WT	2	20,900	20,900	20,900	20,900

VETERANS	1	550	550					550	
VET RATIO	17	2,028,626	2,028,626					2,028,626	
VET WAR CT	275	8,655,750	8,655,750					8,655,750	
VET WAR S	207								2,359,800
VET COM CT	217	11,593,350	11,593,350					11,593,350	
VET COM S	155								2,943,775
VET DIS CT	88	5,189,820	5,189,820					5,189,820	
VET DIS S	65								2,026,440
CW VET/CT	42	478,800	478,800					478,800	
CW VET/S	31								353,400
CWDIS VET/CT	4	90,080	90,080					90,080	
CWDIS VET/S	2								48,000
CLERGY	5	7,500	7,500					7,500	7,500
AG DISTRICT	4	346,123	346,123					346,123	346,123
AG LANDS	16	1,196,936	1,196,936					1,196,936	1,196,936
AGED - ALL	25	1,893,108	1,893,108					1,893,108	1,994,6502
AGED C	36	1,771,015							
AGED T	60							2,994,326	
AGED S	83								5,303,815
AGED T&S	45							3,707,542	4,035,500
EN STAR	645								51,964,220
STAR EN MH	1								7,300
RES STAR	2704								105,922,900
STAR B MH	1								2,500
PH-DIS S	6								429,600
RPTL483-C	1	37,900	37,900					37,900	37,900
MASS TELE C	4	121,786	121,786					121,786	121,786
FOREST LND	3	325,600	325,600					325,600	325,600
PHFL S-125	2	6,079,800	6,079,800					6,079,800	6,079,800
SOLAR WIND	4	26,700	26,700					26,700	26,700
TOTAL	4916	158,599,856	163,383,309	2037,219,460	2020,082,488	2224,865,941	2229,971,850	232,288,400	304,143,257
CITY OF MECHANICVILLE GRAND TOTALS									
TAXABLE	1,487	35,877,100	232,961,500	226,793,092	6,782,821	6,782,821	229,971,850	232,288,400	59,200
SPEC FRAN	5		6,782,821	6,782,821			6,782,821	6,782,821	89,500
UTIL NCRR	11	310,500	5,512,148	5,512,148	5,512,148	5,512,148	5,512,148	6,122,100	6,122,100
CEIL RR'S	4	47,220	397,689	397,689			397,689	100,000	100,000
WHOLLY EXEMPT	58	3,706,300	25,027,200					394,900	394,900
								6,512,000	6,512,000
								18,500	18,500

MUN HSE	3	4,788,000	4,788,000	4,788,000	4,788,000
PARSONAGE	1	215,000	215,000	215,000	215,000
NON PROFIT	1	425,000	425,000	425,000	425,000
RELIGIOUS	7	5,068,000	5,068,000	5,068,000	5,068,000
NON-PROFIT	3	1,112,800	1,112,800	1,112,800	1,112,800
FRAT ORGAN	1	170,000	170,000	170,000	170,000
VETERANS	1	3,500	3,500	3,500	3,500
VET WAR CTS	18	415,800	216,000	216,000	216,000
VET WAR CT	10	232,320	117,000	117,000	117,000
VET WAR C	34	821,625			
VET WAR T	34		408,000	408,000	408,000
VET COM CTS	22	795,750	440,000	440,000	440,000
VET COM CT	6	220,250	120,000	120,000	120,000
VET COM C	35	1,419,375			
VET COM T	35		695,625	695,625	695,625
VET DIS CTS	9	256,100	184,100	184,100	184,100
VET DIS CT	7	194,875	181,375	181,375	181,375
VET DIS C	8	437,900			
VET DIS T	8		214,750	214,750	214,750
CW VET/CT	1	12,000			
CW VET/C	1	12,000			
CW VET/T	1	0	0	0	0
AGED ALL	3	211,500	211,500	211,500	211,500
AGED C	19	937,613			
AGED S	6				263,800
SR STAR	194				16,103,528
RES STAR	454				18,968,840
WHOLLY EX	1	150,000	150,000	150,000	150,000
TOTAL	932	31,195,608	28,016,850	28,016,850	58,113,686
CITY OF SARATOGA SPRINGS INSIDE OUTSIDE GRAND TOTALS					
TAXABLE	10,671	951,855,207	3196,735,463	3140,059,223	3131,564,374
ST OWN LND	41	46,140,800	84,859,030	57,197,870	84,859,030
SPEC FRAN	16		32,365,234	32,365,234	32,365,234
UTILITY	39	2,975,497	20,793,610	20,793,610	20,793,610
CEIL RR'S	1	349,000	2,241,152	2,241,152	2,241,152
WHOLLY EXEMPT	354	109,555,112	595,507,770		
TOTAL	1,565	39,941,120	270,681,358	239,485,750	242,664,508
TOTAL				244,981,058	
NY STATE	33	72,019,909	72,019,909	72,019,909	72,019,909
PUB AUTH	5	31,393,900	31,393,900	31,393,900	31,393,900
CNTY OWNED	9	2,431,900	2,431,900	2,431,900	2,431,900
CITY OWNED	105	41,994,628	41,994,628	41,994,628	41,994,628
CEMETARY	1	30,100	30,100	30,100	30,100
SCHOOL	21	66,752,110	66,752,110	66,752,110	66,752,110
BOCES	1	189,500	189,500	189,500	189,500
SPEC DIST	8	4,058,800	4,058,800	4,058,800	4,058,800
USA	5	26,852,875	26,852,875	26,852,875	26,852,875

IND DEV AG	8	11,138,848	11,138,848	11,138,848	11,138,848
MUN HSE	1	3,223,400	3,223,400	3,223,400	3,223,400
PARSONAGE	2	607,800	607,800	607,800	607,800
NON PROFIT	1	160,900	160,900	160,900	160,900
RELIGIOUS	53	44,660,800	44,660,800	44,660,800	44,660,800
EDUCATION	15	21,243,200	21,243,200	21,243,200	21,243,200
CHARITABLE	5	3,554,100	3,554,100	3,554,100	3,554,100
N-P HOSP	10	69,746,200	69,746,200	69,746,200	69,746,200
NON-PROFIT	15	4,091,900	4,091,900	4,091,900	4,091,900
NON-PROFIT	41	164,695,200	164,695,200	164,695,200	164,695,200
VETS ORG	3	2,207,500	2,207,500	2,207,500	2,207,500
CEMETERIES	5	939,100	939,100	939,100	939,100
NON-PROFIT	8	23,822,200	23,822,200	23,822,200	23,822,200
ST OWNED	25	27,661,160	27,661,160	27,661,160	27,661,160
TAX SALE	12	246,200	246,200	246,200	246,200
VETERANS	98		7,235,472		
VET RATIO	98	7,822,819			
VET WAR CTS	3	78,255	78,255	78,255	27,000
VET WAR CT	69	1,745,536	1,745,536	1,745,536	
VET WAR C	275	7,105,361			
VET WAR T	276		7,122,392		
VET WAR S	362				3,256,065
VET COM CTS	3	124,325	124,325	124,325	45,000
VET COM CT	85	3,633,303	3,633,303	3,633,303	
VET COM C	173	7,229,439			
VET COM T	173		7,226,089		
VET COM S	274				4,107,183
VET DIS CTS	3	56,233	56,233	56,233	56,233
VET DIS CT	43	2,219,395	2,219,395	2,219,395	
VET DIS C	34	1,788,322			
VET DIS T	34		1,773,377		
VET DIS S	77				1,982,700
CW VET/S	68				408,000
CW VET/CT	67	603,000	603,000	603,000	
CW DISVET/CT	5	113,635	113,635	113,635	
CW DISVET/S	5				113,635
CLERGY	4	6,000	6,000	6,000	6,000
AG 10 YR	5	1,379,000	1,379,000	1,379,000	1,379,000
AG DIST	2	617,203	617,203	617,203	617,203
AG LANDS	2	3,531,434	3,531,434	3,531,434	3,531,434

AGED-ALL	32	2,411,547	2,420,121	2,525,250
AGED C	30	1,629,332		
AGED T	85		3,955,698	
AGEND S	111			7,855,322
AGED T&S	66		5,536,500	6,061,550
SR LVG QRT	5		101,200	
SR STAR	909			57,792,358
RES STAR	3814			110,186,124
PH-DIS T	8		620,830	
PH-DIS S	8			306,330
PH-DIS T&S	5		416,550	416,550
HISTORIC	2		73,440	
RPTL421-E	2	10,954,800	10,954,800	10,954,800
HOUSING CRED	1	3,000,000	3,000,000	3,000,000
SOLAR WIND	2	74,001	74,001	74,001
TOTAL	7710	679,845,170	688,340,019	810,516,608

TOTAL 11122 1110,875,616 3932,502,259 3252,657,089 3244,162,240 3289,964,133

CITY OF SARATOGA SPRINGS OUTSIDE DISTRICT

TAXABLE	5,036	410,369,769	1435,418,854	1407,713,937	1403,751,799	1414,078,342
ST OWN LAND	30	41,933,400	79,575,330	51,914,170	51,914,170	79,575,330
SPEC FRAN	10		14,772,603	14,772,603	14,772,603	14,772,603
UTIL NCRR	23	985,500	13,261,676	13,261,676	13,261,676	13,261,676
CEIL RR'S	1	349,000	2,241,152	2,241,152	2,241,152	2,241,152
WHOLLY EXEMPT	145	39,776,312	152,258,804			

NY STATE	22	47,707,081	47,707,081	47,707,081
CNTY OWN	5	274,300	274,300	274,300
CITY OWNED	50	12,520,600	12,520,600	12,520,600
CEMETERY	1	30,100	30,100	30,100
SCHOOL	3	9,533,700	9,533,700	9,533,700
SPEC DIST	1	390,800	390,800	390,800
USA	4	25,873,175	25,873,175	25,873,175
IND DEV AG	5	5,705,948	5,705,948	5,705,948
MUN HSE	1	3,223,400	3,223,400	3,223,400
PARSONAGE	1	347,200	347,200	347,200
RELIGIOUS	19	13,853,500	13,853,500	13,853,500
EDUCATION	7	11,002,100	11,002,100	11,002,100
CHARITABLE	2	2,501,900	2,501,900	2,501,900
N-P HOSP	3	3,252,700	3,252,700	3,252,700
NON-PROFIT	6	837,300	837,300	837,300
NON-PROFIT	10	13,405,600	13,405,600	13,405,600
VETS ORG	2	1,568,300	1,568,300	1,568,300
CEMETERIES	3	231,100	231,100	231,100
STATE OWN	25	27,661,160	27,661,160	27,661,160
TAX SALE	6	211,900	211,900	211,900
VETERANS	47		3,542,143	
VET RATIO	47	3,503,526		

VET WAR CTS 1	24,255	24,255	24,255	9,000
VET WAR CT 40	1,020,405	1,020,405	1,020,405	
VET WAR C 148	3,834,870			
VET WAR T 149		3,851,901		
VET WAR S 192			1,728,000	
VET COM CTS 3	124,325	124,325	124,325	45,000
VET COM CT 48	2,046,925	2,046,925	2,046,925	
VET COM C 107	4,441,825		4,441,825	
VET COM T 107		4,441,325		2,355,000
VET COM S 157				34,883
VET DIS CTS 2	34,883	34,883	34,883	
VET DIS CT 27	1,375,530	1,375,530	1,375,530	
VET DIS C 22	938,820		929,575	
VET DIS T 22				1,186,365
VET DIS S 46				216,000
CW VET/S 36				
CW VET/CT 36	324,000	324,000	324,000	
CW DISVET/CT 4	100,555	100,555	100,555	
CW DISVET/S 4				100,555
CLERGY 2	3,000	3,000	3,000	3,000
AG 10 YR 5	1,379,000	1,379,000	1,379,000	1,379,000
AG-DIST 2	617,203	617,203	617,203	617,203
AG LANDS 2	3,531,434	3,531,434	3,531,434	3,531,434
AGED - ALL 12	928,574	928,574	929,792	938,650
AGED C 9	464,287			
AGED T 45		2,072,577		
AGED S 61			4,130,602	
AGED T&S 24		1,904,397	2,091,100	
SR LVG QRTS 4		89,800		
SR STAR 472			30,035,021	
RES STAR 2028			58,722,944	
PH-DIS T 3		215,180		
PH-DIS S 3			77,770	
PH-DIS T&S 1		97,350	97,350	
RPTL421-E 1	2,761,800	2,761,800	2,761,800	2,761,800
SOLAR WIND 1	37,800	37,800	37,800	37,800
TOTAL 4090	207,624,881	211,587,019	262,357,281	
TOTAL	5,245,493,413,981	1,697,528,419	1,489,903,538	1,485,941,400
	1523,929,103			
CITY OF SARATOGA SPRINGS INSIDE DISTRICT				
TAXABLE	5635,541,485,438	1761,316,609	1732,345,286	1727,812,575
	1735,626,765			
NY STATE	11	24,312,828	24,312,828	24,312,828

SPEC FRAN	6	17,592,631	17,592,631	17,592,631	17,592,631	PUB AUTH	5	31,393,900	31,393,900	31,393,900
UTIL NCRR	16	1,989,997	7,531,934	7,531,934	7,531,934	CNTY OWNED	4	2,157,600	2,157,600	2,157,600
WHOLLY EXEMPT	208	69,778,800	443,248,966			CITY OWNED	55	29,474,028	29,474,028	29,474,028
S.O.L.	11	4,207,400	5,283,700	5,283,700	5,283,700	SCHOOL	18	57,218,410	57,218,410	57,218,410
						BOCES	1	189,500	189,500	189,500
						SPEC DIST	7	3,668,000	3,668,000	3,668,000
						USA	1	979,700	979,700	979,700
						IND DEV AG	3	5,432,900	5,432,900	5,432,900
						PARSONAGE	1	260,600	260,600	260,600
						NON PROFIT	1	160,900	160,900	160,900
						RELIGIOUS	34	30,807,300	30,807,300	30,807,300
						EDUCATION	8	10,241,100	10,241,100	10,241,100
						CHARITABLE	3	1,052,200	1,052,200	1,052,200
						N-P HOSP	7	66,493,500	66,493,500	66,493,500
						NON-PROFIT	9	3,254,600	3,254,600	3,281,000
						NON-PROFIT	31	151,289,600	151,289,600	151,289,600
						VET ORG	1	639,200	639,200	639,200
						CEMETERIES	2	708,000	708,000	708,000
						NON-PROFIT	8	23,822,200	23,822,200	23,822,200
						TAX SALE	6	34,300	34,300	
						VETERANS	51		3,693,329	
						VET RATIO	51	4,319,293		
						VET WAR CTS	2	54,000	54,000	18,000
						VET WAR CT	29	725,131	725,131	
						VET WAR C	127	3,270,491		
						VET WAR T	127		3,270,491	
						VET WAR S	170			1,528,065
						VET COM CT	37	1,586,378	1,586,378	
						VET COM C	66	2,787,614		
						VET COM T	66		2,784,764	
						VET COM S	117			1,752,183
						VET DIS CTS	1	21,350	21,350	21,350
						VET DIS CT	16	843,865	846,865	
						VET DIS C	15	849,502		
						VET DIS T	15		843,802	
						VET DIS S	31			796,335
						CW VET/S	32			192,000
						CW VET/CT	31	279,000	279,000	
						CW DISVET/CT	1	13,080	13,080	
						CW DISVET/S	1			13,080

CLERGY	2	3,000	3,000	3,000
AGED - ALL	20	1,482,973	1,490,329	1,586,600
AGED C	21	1,165,045		
AGED T	40		1,883,121	
AGED S	50			3,724,720
AGED T&S	42		3,632,103	3,970,450
SR LVG QRTS	1		11,400	
SR STAR	437			27,757,337
RES STAR	1786			51,463,180
PH-DIS T	5		405,650	
PH-DIS S	5			228,560
PH-DIS T&S	4		319,200	319,200
HISTORIC	2		73,440	
RPTL421	1	8,193,000	8,193,000	8,193,000
SOLAR WIND	1	36,201	36,201	36,201
HOUSING CRED	1	3,000,000	3,000,000	3,000,000
TOTAL	3620	472,220,289	476,753,000	548,159,327

TOTAL 5,877 617,461,635 2234,973,840 1762,753,551 1758,220,840 1766,035,030

Report # 9

2019 TAX YEAR	TAXABLE VALUE	TAX RATE PER \$1,000	AMOUNT OF LEVY	
Code Ballston				
	General County	1,072,280,092	0.032088	34,407.32
	NYS Mandates	1,072,280,092	2.556583	2,741,373.05
	General Town	1,070,939,283	0.000000	0.00
	Highway Outside	1,001,635,196	0.000000	0.00
AD002	Ballston Spa Ambulance	343,215,101	0.508964	174,684.13
AD003	Ballston Lake Ambulance	768,253,716	0.082016	63,009.10
FD001	Ballston Lake Fire	204,429,334	0.723548	147,914.44
FD008	Burnt Hills Fire	515,547,740	1.057332	545,105.12
FD009	Fire Protection #1	160,414,427	1.000004	160,415.07
FD010	Fire Protection #2	156,560,394	0.672712	105,320.06
LB001	Library	1,022,602,923	0.540351	552,564.51
LT001	B.H.-B.L. Light	187,134,999	0.086435	16,175.01
LT030	B.H.-B.L. Light Dist. #2	4,051,800	0.093786	380.00
LT045	B.H.-B.L. Light Dist. #3	21,987,200	0.667434	14,675.00
PK001	Jenkins Park Dist. #1	120,164,217	0.285734	34,335.00
SE057	Ballston Lake Sewer - Units	0	0.000000	0.00
SL001	Sanitary Landfill	1,045,216,904	0.000000	0.00
WT001	B.H.-B.L. Water #2	705,503,294	0.535308	377,661.56
WT002	Milton Terrace Water #1 Units	14	0.000000	0.00
WT025	Water Dist. #3 Currie Ct.	4,569,000	0.000000	0.00
WT026	Paradowski Road Water #5	8,033,200	0.483494	3,884.00
WT030	Thomas Avenue Water Dist. #4	6,211,600	0.000000	0.00
WT037	Scotchbush Rd. Water Dist. #6	13,145,100	0.550700	7,239.01
WT041	Silver Ln. Water Dist. #6 Ext. 1	2,600,000	0.881924	2,293.00
WT064	B.H.-B.L. Water Dist #2 Ext. 14	0	0.000000	0.00
WT092	B.H.-B.L. Water Dist #2 Ext. 22	0	0.000000	0.00
WT093	B.H.-B.L. Water Dist #2 Ext. 24	6,828,964	2.404318	16,419.00
WT101	B.H.-B.L. Water Dist #2 Ext. 25	0	0.000000	0.00
PC034	Sewer Units	1,256	50.00	62,800.00
SE001	Sewer Units	689	225.00	155,025.00
SE034	Sewer Units	1,256	225.00	282,600.00
WR001	Relieved Water			68,288.27
OT018	Omitted Tax			0.00
RB018	Ag Rollback			21.91
SA018	Special Assessment			0.00
Charlton				
	General County	329,851,004	0.280506	92,525.19
	NYS Mandates	329,851,004	3.532273	1,165,123.80
	General Town	328,924,065	0.000000	0.00
	Highway Outside	328,924,065	0.000000	0.00
AD010	Charlton Ambulance District	341,209,434	0.230064	78,500.01
FD002	Harmony fire	54,917,153	1.441266	79,150.23
FD011	Charlton Fire	231,695,923	1.294870	300,016.10
FD012	West Charlton Fire	58,859,434	2.048372	120,566.02
OU001	Hookup Fee - units	35	250.00	8,750.00
WT003	Charlton Water Ad Valorem	124,052,839	0.932377	115,664.01
WT003	Charlton Water Flat Fee - units	676	5.00	3,380.00
WT048	Charlton Water Dist. #1 Ext. 2	15,591,261	0.000000	0.00
WT050	Charlton Water Dist. #2 Ad Valorem	2,260,900	0.897873	2,030.00
WT050	Charlton Water Dist. #2 Flat Fee-units	14	5.00	70.00
WT096	Charlton Water Dist. #1 Ext 6	2,877,436	0.00	0.00
WT096	Charlton Water Dist. #1 Ext 6 - units	24	0.00	0.00

WR001	Relieved Water			19,462.76
OT018	Omitted Tax			0.00
RB018	Ag Rollback			0.00
Clifton Park				
	General County	2,421,148,650	0.074464	180,288.41
	NYS Mandates	2,421,148,650	4.120766	9,976,987.04
	General Town	2,416,917,212	0.000000	0.00
	Highway Outside	2,416,917,212	0.298659	721,834.08
AD001	Clifton Park-Halfmoon Ambulance	2,509,750,580	0.241907	607,126.23
FD001	Ballston Lake Fire	42,215,031	1.182225	49,907.67
FD003	Clifton Park-Halfmoon Fire	561,525,813	0.773624	434,409.85
FD004	West Crescent Fire	106,016,239	2.385288	252,879.26
FD013	Jonesville Fire	962,334,483	1.402317	1,349,498.01
FD015	C.P. Consolidated Hydrant Zone 1	2,248,477,909	0.194203	436,661.16
FD016	Rexford Fire	134,499,652	2.179999	293,209.11
FD017	Vischer Ferry Fire	703,616,824	1.329417	935,400.17
LB002	Library	2,509,750,580	1.184633	2,973,133.36
LT003	Clifton Park Light #1	2,509,750,580	0.071721	180,001.82
PK002	Calico Colony Park	16,469,300	0.091079	1,500.01
PK003	Clifton Gardens Park	82,128,600	0.192991	15,850.08
PK004	Longkill Park Dist. #1	261,489,246	0.341261	89,236.08
PK005	Dwaas Kill Park #1	207,677,753	0.089081	18,500.14
PK006	Clifton Knolls-Park Dist. #1	130,780,600	0.512431	67,016.03
PK007	Stony Creek Park #2	40,013,950	0.445095	17,810.01
PK008	Stony Creek Park #1	237,118,396	0.210233	49,850.11
PK009	Sherwood Forest Park	89,119,035	0.320841	28,593.04
PK011	Riverview Park #1	248,316,155	0.193302	48,000.01
PK013	Longkill Park Dist. #2	102,901,650	0.152078	15,649.08
PK014	Wyncrest Park Dist. #1	9,865,800	0.899775	8,877.00
PK015	Meadow Estates Park	23,242,750	0.344194	8,000.02
PK016	Settlers Hill Park District	18,817,700	0.456114	8,583.02
PK017	Vischer Landing Park District	5,614,900	0.550856	3,093.00
RG001	Refuse & Garbage	110,019,950	0.898065	98,805.07
SE030	Rivercrest Sewer	2,441,600	4.443808	10,850.00
SE038	Sherwood Forest Sewer Dist. #1	10,277,900	0.875666	9,000.01
SE039	Olde Nott Farm Sewer Dist. #1	17,439,100	0.000000	0.00
SE040	Riverview Sewer Ad Valorem	13,215,400	0.929295	12,281.01
SE040	Riverview Sewer Units	40.00	397.650000	15,906.00
SE041	Woodland Hills Sewer Dist #1 Ad Val	25,657,691	0.250725	6,433.02
SE041	Woodland Hills Sewer Dist. Units	208	75.961539	15,800.00
SE042	Dutch Meadows Sewer Dist #1 Ad Val	29,963,600	0.878300	26,317.03
SE042	Dutch Meadows Sewer Dist #1 Units	228	158.039474	36,033.00
SE044	Corp Commerce Sewer Dist. #1 Units	74.84	66.902726	5,007.00
SE045	CP Sewer Dist #1 - Ad Val	547,239,756	0.000000	0.00
SE045	CP Sewer Dist #1 - Units	4,085	175.000000	714,875.00
SE050	Clifton Country Rd. Sewer Dist units	375	108.402667	40,651.00
SE054	Rivercrest Sewer Ext. #1 - Ad-Valorem	0	0.000000	0.00
SE054	Rivercrest Sewer Ext. #1 - Units	63	0.000000	0.00
SE057	Ballston Lake Sewer - Units	0	0.000000	0.00
WT005	Rexford Water #2 Ad Valorem	56,550,628	0.118813	6,718.95
WT005	Rexford Water #2 - Units	0	0.000000	0.00
WT006	Rexford Water #2 Extra Ad Val	44,154,445	0.118813	5,246.12
WT006	Rexford Water #2 Extra Units	0	0.000000	0.00
WT027	Rivercrest Water Ad Valorem	2,441,600	0.000000	0.00
WT027	Rivercrest Water Units	18	0.000000	0.00
WT063	Fire Road Water Dist. #1	21,420,750	0.875320	18,750.01
WT067	Corp Commerce Water Dist. #1 Units	82.75	135.347433	11,200.00
WT071	Miller Road South Water #1	3,439,000	3.277116	11,270.00
WT074	Rexford Water #2 Ext. 1	1,747,900	3.146634	5,500.00

WT075	Blue Barns Rd Water #1	843,300	7.449307	6,282.00
WT097	Ballston Lake Water District	4,243,800	5.655309	24,000.00
WT098	Rexford Water District #2 Ext #2	518,900	8.286761	4,300.00
CF017	Sewer Units	110	50.00	5,500.00
CF018	Sewer Units	664	50.00	33,200.00
CF025	Sewer Units	60	50.00	3,000.00
PC002	Sewer Units	5,192	50.00	259,600.00
PC024	Sewer Units	137	50.00	6,850.00
SE002	Sewer Units	14,162	243.00	3,441,366.00
SE003	Sewer Units	1,135	235.00	266,725.00
SE017	Sewer Units	131	243.00	31,833.00
SE018	Sewer Units	961	243.00	233,523.00
SE024	Sewer Units	137	259.00	35,483.00
SE025	Sewer Units	61	259.00	15,799.00
SE029	Sewer Units	70	243.00	17,010.00
SE229	Sewer Units Comm.	0	0.00	0.00
SR001	Relevied Sewer			11,959.24
WR001	Relevied Water			804.74
OT018	Omitted Tax			639.34
SA018	Special Assessment			14,141.27
RB018	Ag Rollback			0.00

Corinth

	General County	662,500,130	0.046848	31,036.81
	NYS Mandates	662,500,130	2.369571	1,569,841.10
	General Town	667,083,709	1.408253	939,422.63
	Enterprise Health Rel Fac	667,083,709	0.577821	385,454.98
	Highway Outside	321,443,948	1.298045	417,248.71
	General Outside	321,443,948	0.220817	70,980.29
FD018	Fire Protection	328,516,063	1.283168	421,541.30
LT010	Eastern Avenue Light	7,064,982	0.000000	0.00
LT011	Eggleston Street Light	6,336,500	0.000000	0.00
LT012	South Corinth Light	6,905,195	0.000000	0.00
WT007	Dorset Drive Water	1,763,400	1.271408	2,242.00
WT008	Eastern Avenue Water	7,948,500	1.425678	11,332.00
WT045	Tranquility Estates Water	5,337,900	0.898294	4,795.00
WT078	Passarelli Water District	6,470,700	3.582148	23,179.01
WT103	Corinth Water District #5	31,674,380	1.078127	34,149.00
WT104	Town of Corinth Water District Bond	52,124,280	0.000000	0.00
WR001	Relevied Water			18,032.21
OT018	Omitted Tax			1,489.95
SA018	Special Assessment			0.00

Day

	General County	214,941,392	0.073323	15,760.15
	NYS Mandates	214,941,392	3.533722	759,543.13
	General Town	214,197,679	0.000000	0.00
	Highway Outside	214,197,679	3.034581	650,000.21
FD041	Fire Protection #1	139,780,150	0.255402	35,700.13
FD042	Fire Protection #2	82,156,873	0.302690	24,868.06
OT018	Omitted Tax			485.66

Edinburg

	General County	204,692,259	0.237305	48,574.50
	NYS Mandates	204,692,259	4.553134	931,991.28
	General Town	205,924,917	0.000000	0.00
	Highway	205,924,917	1.182024	243,408.19
FD019	Fire Protection	210,503,773	0.479222	100,878.04

OT018	Omitted Tax			51.73
Galway				
	General County	234,441,417	0.109968	25,781.05
	NYS Mandates	234,441,417	4.414745	1,034,999.07
	General Town	235,510,589	1.269582	299,000.00
	Highway (Townwide)	235,510,589	0.675129	159,000.03
	Highway Outside	228,435,154	0.000000	0.00
	General Outside	228,435,154	0.000000	0.00
AD011	Ambulance District	243,001,715	0.559667	136,000.04
FD002	Harmony Fire	9,787,000	1.821978	17,831.70
FD020	Fire Protection	225,887,993	1.165578	263,290.08
LT013	Galway Light	3,300,200	0.363615	1,200.00
OT018	Omitted Tax			91.38
SA018	Special Assessment			0.00
Greenfield				
	General County	794,565,510	0.052710	41,881.55
	NYS Mandates	794,565,510	2.399981	1,906,942.13
	General Town	804,252,158	1.022063	821,996.37
	Highway	804,252,158	1.061055	853,355.77
FD006	Greenfield Fire	818,689,744	1.073751	879,068.93
PC035	Sewer Units	169	50.00	8,450.00
SE035	Sewer Units	550	259.00	142,450.00
OT018	Omitted Tax			1,104.41
RB018	Ag Rollback			0.00
SA018	Special Assessment			20,395.30
Hadley				
	General County	195,755,685	0.224043	43,857.69
	NYS Mandates	195,755,685	2.819217	551,877.75
	General Town	197,497,724	2.449006	483,673.11
	Highway	197,497,724	3.479063	687,107.02
AD008	Hadley Ambulance	201,015,976	0.608096	122,237.01
FD007	Luzerne Hadley Fire	201,015,976	0.570486	114,676.80
LT014	Light	63,082,964	0.554825	35,000.01
SE009	Hadley Sewer	16,973,462	0.000000	0.00
WT009	Hadley Water #2	30,169,486	0.000000	0.00
WT010	South Hadley Water #1	25,254,952	0.000000	0.00
SR001	Relevied Sewer			10,001.25
WR001	Relevied Water			15,416.52
Halfmoon				
	General County	1,470,928,661	0.089047	130,981.78
	NYS Mandates	1,470,928,661	4.023856	5,918,805.12
	General Town	1,477,938,524	0.000000	0.00
	Highway	1,477,938,524	0.959978	1,418,788.47
AD009	Halfmoon Ambulance District	1,504,452,698	0.600436	903,327.56
FD003	Clifton Park-Halfmoon Fire	702,481,757	0.756733	531,591.13
FD004	West Crescent Fire	167,291,146	2.333207	390,324.87
FD005	Halfmoon-Waterford Fire	402,625,941	1.896830	763,712.96
FD022	Halfmoon Fire #1	232,386,196	2.438041	566,567.07
LB002	Library	1,279,958,742	1.159748	1,484,429.59
LT015	Light #1	14,537,900	0.405836	5,900.00
SE036	Churchhill Rd. Sewer Dist. - units	4.00	0.000000	0.00
WT011	Pruyn Hill Water #1	0	0.000000	0.00
WT028	Consolidated Water Dist. Zone 1-units	3,575.94	156.00	557,846.64

WT036	Consolidated Water Dist. Zone 2-units	5,202.74	156.00	811,627.44
WT040	Consolidated Water Dist. Zone 3-units	4,918.12	156.00	767,226.72
CF008	Sewer Units	375	50.00	18,750.00
CF020	Sewer Units	616	50.00	30,800.00
PC008	Sewer Units	210	50.00	10,500.00
PC020	Sewer Units	4,562	50.00	228,100.00
PC024	Sewer Units	1,130	50.00	56,500.00
PC037	Sewer Units	84	50.00	4,200.00
SE005	Sewer Units	32	222.00	7,104.00
SE008	Sewer Units	586	232.00	135,952.00
SE019	Sewer Units	1,530	259.00	396,270.00
SE020	Sewer Units	6,876	259.00	1,780,884.00
SE024	Sewer Units	1,130	259.00	292,670.00
SE037	Sewer Units	84	259.00	21,756.00
SE043	Sewer Units	1,946	222.00	432,012.00
OT018	Omitted Tax			475.79
RB018	Ag Rollback			0.00
SA018	Special Assessment			0.00
SR001	Relevied Sewer			0.00
WR001	Relevied Water			380,153.26

Malta

	General County	1,965,896,530	0.070337	138,275.26
	NYS Mandates	1,965,896,530	2.303976	4,529,378.42
	General Town (Ambulance)	1,964,147,179	0.002495	4,900.55
	Highway Outside	1,885,024,369	0.000000	0.00
FD023	Fire protection dist	2,504,311,330	0.834029	2,088,668.27
LB004	Library	2,585,577,040	0.130726	338,002.14
LT032	Rosebay/Larkspur Light Dist.	10,913,000	0.027491	300.01
LT033	Rum Cherry Light Dist.	8,896,000	0.168616	1,500.01
LT038	Ermine Lair Light	101,052,000	0.029144	2,945.06
LT044	Burton lighting dist	9,657,000	0.059543	575.01
PR001	Saratoga Lake Prot./Imp. Dist.	164,107,105	0.771257	126,568.75
SE047	CP sewer dist #2 - Units	666	175.000000	116,550.00
SE047	CP sewer dist #2 - Ad Valorem	188,365,000	0.000000	0.00
CF007	Sewer Units	1,095	50.00	54,750.00
CF023	Sewer Units	295	50.00	14,750.00
PC007	Sewer Units	4,018	50.00	200,900.00
SE004	Sewer Units	1,449	225.00	326,025.00
SE006	Sewer Units	354	270.00	95,580.00
SE007	Sewer Units	5,691	269.00	1,530,879.00
SE023	Sewer Units	536	225.00	120,600.00
OT018	Omitted Tax			55.97
RB018	Ag Rollback			0.00
SR001	Relevied Sewer			0.00
WR001	Relevied Water			1,575.91

Milton

	General County	1,281,175,884	0.079501	101,854.76
	NYS Mandates	1,281,175,884	2.504689	3,208,947.14
	General Town	1,282,495,699	0.660520	847,114.06
	General Outside	1,021,974,300	0.000000	0.00
	Highway Outside	1,021,974,300	0.000000	0.00
AD002	Ballston Spa Ambulance	1,324,266,471	0.417716	553,167.29
FD002	Harmony Fire	5,326,733	1.034993	5,513.13
FD024	Fire Protection #1	529,244,017	0.559289	296,000.36
FD025	Milton Fire Dist. #1	521,506,069	1.222709	637,650.16
LT016	Heritage Hills Light	18,561,400	0.161626	3,000.00
WT002	Milton Terrace Water - units	14	0.000000	0.00

WT042	Maple Ave Water Supply Dist #1-units	55	0.000000	0.00
WT043	Greenfield Ave Water Sup Dist. #1	5,874,800	0.000000	0.00
WT044	Lower Greenfield Water Sup Dist. #1	4,257,800	0.000000	0.00
WT046	Upper Greenfield Water Sup Dist. #1	1,828,200	0.000000	0.00
WT047	Sunny Lane Water Supply Dist. #1	9,512,700	1.320551	12,562.01
WT049	Leahy Lane Water Supply Dist. #1	3,674,100	0.081653	300.00
WT051	Rowland St Water Supply Dist. #3	12,102,600	0.033051	400.00
WT056	Rowland St Water Supply Dist.1 Unit	3	0.000000	0.00
WT060	Rowland St Wt Sup Dist 1&2 Ext Unit	1	600.000000	600.00
WT061	Westwind Hills Water Sup Dist #1 Unit	110	0.000000	0.00
WT062	Fairground Ave Water Sup Dist #1 Unit	111	0.000000	0.00
PC031	Sewer Units	191	50.00	9,550.00
SE001	Sewer Units	2,613	225.00	587,925.00
SE031	Sewer Units	2,357	225.00	530,325.00
OT018	Omitted Tax			869.04
SA018	Special Assessment			0.00
WR001	Water Relevy			57,101.67

Moreau

	General County Village	278,678,007	0.040456	11,274.20
	NYS Mandates - Village	278,678,007	2.320422	646,650.58
	General County Town	1,140,872,926	0.040456	46,155.16
	NYS Mandates - Town	1,140,872,926	1.969813	2,247,306.32
	General Town	1,433,150,939	0.945819	1,355,501.39
	Highway Outside	1,151,913,169	0.000000	0.00
	General Outside	1,151,913,169	0.000000	0.00
FD026	Fire Protection	1,173,792,390	0.000000	0.00
LB003	Library	1,460,082,515	0.539744	788,070.78
LT034	Meadow Ridge Lighting Dist. Units	14	92.857143	1,300.00
LT035	Tanglewood Lighting Dist. Units	24	66.666667	1,600.00
LT036	Sherwood Forest Lighting Dist. Units	49	73.469388	3,600.00
LT037	Woodscape Light Units	55	103.636364	5,700.00
LT039	Palmerton Heights Lighting Dist. Units	48	114.583334	5,500.00
LT040	Riverview Lighting District - Units	47	74.468086	3,500.00
LT041	Woodscape Light Phase 2 Units	53	81.132076	4,300.00
LT042	Pinewood Estates Lighting Units	55	63.636364	3,500.00
LT043	Pallette Stone Light	26	111.538462	2,900.00
SE049	Moreau Sewer #1 Ext 1 - Ad Val	6,137,300	0.000000	0.00
SE051	Moreau Sewer #1 Ext 2 - Ad Val	14,459,900	0.000000	0.00
SE056	Moreau Sewer #1 Ext 3 - Ad Val	1,625,000	0.000000	0.00
WT014	Moreau Water #1	29,899,632	0.000000	0.00
WT015	Moreau Water #2	157,667,048	0.000000	0.00
WT016	Moreau Water #2 Ext. 1	6,515,966	0.000000	0.00
WT017	Moreau Water #2 Ext. 2	20,680,869	0.000000	0.00
WT032	Moreau Water #2 Ext. 3	20,779,316	0.000000	0.00
WT065	Moreau Water #4	130,662,897	0.000000	0.00
WT068	Moreau Water #5	11,113,400	0.000000	0.00
WT069	Moreau Water #5 Ext. 1	37,485,000	0.000000	0.00
WT072	Moreau Water #3	3,381,758	0.000000	0.00
WT077	Moreau Water #6	129,939,249	0.000000	0.00
WT079	Moreau Water #6 Ext 1	888,000	0.000000	0.00
WT081	Moreau Water #5 Ext. 2	14,434,300	0.000000	0.00
WT082	Moreau Water #1 Ext 1 - Ad Val	950,000	0.000000	0.00
WT085	Moreau Water #4 Ext 1 - Ad Val	26,254,700	0.000000	0.00
WT087	Moreau Water #1 Ext 2	48,122,080	0.000000	0.00
WT088	Moreau Water #1 Ext 3	5,944,000	0.000000	0.00
OT018	Omitted Tax			1,000.12
RB018	Ag Rollback			0.00
WR001	Relevied Water			88,264.59

Northumberland

	General County	370,555,679	0.146533	54,298.64
	NYS Mandates	370,555,679	2.429694	900,336.91
	General Town	378,059,029	0.000000	0.00
	Highway	378,059,029	1.542984	583,339.03
AD006	North/Ambulance #1	217,395,293	0.400193	87,000.07
AD007	North/Ambulance #2	170,534,627	0.700767	119,505.04
FD027	Northumberland/Gansevoort Fire	225,632,317	1.297186	292,687.08
FD028	Bacon Hill Fire Protection	181,579,792	0.660867	120,000.09
SE011	Northumberland Sewer Dist. #1 - units	22	220.909091	4,860.00

Providence

	General County	176,487,879	0.048992	8,646.49
	NYS Mandates	176,487,879	2.478556	437,435.09
	General Town	175,327,082	0.342942	60,127.02
	Highway	175,327,082	3.328693	583,610.03
FD029	Providence Fire	181,934,243	1.088306	198,000.13
PK010	Lake Nancy Park	14,740,450	1.617997	23,850.00
OT018	Omitted Tax			307.91
RB018	Ag Rollback			0.00
SA018	Special Assessment			596.68

Saratoga

	General County	566,227,674	0.185312	104,928.78
	NYS Mandates	566,227,674	2.371887	1,343,028.06
	General Town	571,194,721	1.134120	647,803.36
	Highway Outside	464,790,493	0.000000	0.00
AD007	Ambulance District	595,525,123	0.527987	314,429.52
FD030	Quaker Springs Fire	410,475,812	1.134988	465,885.12
FD031	Fire Protection	62,431,246	0.802788	50,119.06
PR001	Saratoga Lake Prot./Imp. Dist.	86,283,660	0.771257	66,546.88
CF027	Sewer Units	350	50.00	17,500.00
PC027	Sewer Units	3	50.00	150.00
SE027	Sewer Units	386	328.00	126,608.00
SA018	Special Assessment			0.00
OT018	Omitted Tax			320.67
RB018	AG Rollback			0.00

Stillwater

	General County	805,029,289	0.083592	67,294.01
	NYS Mandates	805,029,289	2.590051	2,085,066.92
	General Town	808,510,730	1.351634	1,092,810.59
	Town Ambulance Fund	808,510,730	0.373141	301,688.50
	Highway Outside	717,599,447	1.990412	1,428,318.55
	General Outside	717,599,447	0.000000	0.00
FD033	Stillwater Fire	756,344,489	1.167118	882,743.27
LT018	Light #1	71,258,812	0.163531	11,653.02
LT019	Light #2	9,665,671	0.241681	2,336.01
LT020	Light #3	28,518,777	0.367513	10,481.02
LT021	Light #4	29,609,850	0.221042	6,545.02
PR001	Saratoga Lake Prot./Imp. Dist.	121,974,608	0.852217	103,948.83
SE048	Sewer District #3	145.17	278.886823	40,486.00
SE055	Sewer District #1	1	0.000000	0.00
WT083	Water Dist 5 - units	12	0.000000	0.00
WT095	Water Dist 6 (1)	138,752,052.00	0.000000	0.00
WT095	Water Dist 6 (1) - Units	737.57	0.000000	0.00
WT099	Water Dist 6 (3)	360.32	224.719694	80,971.00

WT100	Water Dist 6 (4)	441.58	207.493546	91,625.00
CF026	Sewer Units	692	50.00	34,600.00
CF028	Sewer Units	710	50.00	35,500.00
SE005	Sewer Units	66	222.00	14,652.00
SE026	Sewer Units	990	299.00	296,010.00
SE028	Sewer Units	710	328.00	232,880.00
OT018	Omitted Tax			5,847.42
SA018	Special Assessment			0.00
SR001	Relevied Castle Cliff Sewer			9,950.40
WR001	Relevied Water			124,841.29
RB018	Ag Rollback			0.00

Waterford

	General County	844,972,545	0.110971	93,767.45
	NYS Mandates	844,972,545	2.353319	1,988,489.94
	General Town	846,336,668	3.115524	2,636,782.20
AD004	Waterford Ambulance	862,250,617	0.444629	383,381.63
FD005	Halfmoon-Waterford Fire	285,363,405	1.085936	309,886.39
FD034	Northside Fire	143,345,554	2.114911	303,163.09
FD035	Fire Protection District #1	333,484,917	0.552163	184,138.03
LT022	Elayne Meadow Light	17,776,300	0.395415	7,029.02
LT023	Mohawk Light	17,150,457	0.181628	3,115.00
LT024	Northside Light	127,488,295	0.159294	20,308.12
LT025	Prospect Hill Light	19,923,100	0.121367	2,418.01
LT031	Sage Road Light	12,188,500	0.028306	345.01
SE013	Waterford Sewer Ad Valorem	914,580,966	0.000000	0.00
SE013	Waterford Sewer Benefits - units	4,351.01	25.00	108,775.25
WT019	Water Bonds	866,561,976	0.321010	278,175.06
WT020	Devitt Road Water	32,323,773	0.000000	0.00
OT018	Omitted Tax			2,032.32
SA018	Special Assessment			0.00
SR001	Relevied Sewer			101,154.61
WR001	Relevied Water			162,123.86

Wilton

	General County	2,024,865,941	0.043802	88,693.18
	NYS Mandates	2,024,865,941	2.425922	4,912,166.83
	General Town	2,020,082,488	0.000000	0.00
	Highway	2,020,082,488	0.000000	0.00
AD005	Wilton Emergency Squad	2,060,232,377	0.299105	616,225.81
DR002	Canyon Run Drainage District	15	0.000000	0.00
FD006	Greenfield Fire	663,878,513	1.096357	727,847.85
FD036	Wilton Fire	1,399,644,764	0.965960	1,352,000.86
WT084	Groundwater Dist #1 Units	40	26.000000	1,040.00
PC032	Sewer Units	1,051	50.00	52,550.00
PC033	Sewer Units	115	0.00	0.00
SA018	Special Assessment			0.00
SE032	Sewer Units	2,151	257.00	552,807.00
SE033	Sewer Units	2,311	257.00	593,927.00
SE333	Sewer Units Comm	463	257.00	118,991.00
OT018	Omitted Tax			0.00

Mechanicville

	General County	239,485,750	0.555875	133,124.14
	NYS Mandates	239,485,750	2.316061	554,663.61
SE005	Sewer Units	3,028	222.00	672,216.00
OT018	Omitted Tax			1,691.29

Saratoga Springs

General County	3,252,657,089	0.268371	872,918.84
NYS Mandates	3,252,657,089	3.329344	10,829,214.36
PR001 Saratoga Lake Prot./Imp. Dist.	93,097,296	1.117763	104,060.71
OT018 Omitted Tax			34,981.50

On a motion by Mr. Veitch, seconded by Ms. Gaston Resolutions 280 through 293 have been adopted by a unanimous vote. It should be noted that Mr. Schopf recused himself on Resolution #290.

RESOLUTION 280 – 2018

Introduced by Supervisors Tom Wood, Alan Grattidge, Dan Lewza, Bill Peck, Art Johnson, Mo Wright. Tim Szczepaniak

AMENDING RESOLUTION 141-2018, AND APPROVING A REVISED STANDARD WORK DAY REPORTING RESOLUTION FOR ELECTED AND APPOINTED COUNTY OFFICIALS FOR RETIREMENT PURPOSES

WHEREAS, this Board adopted Resolution 181-12 establishing standard work days for certain elected and appointed County Officials for retirement reporting purposes pursuant to regulations of the New York State and Local Employees Retirement System;

WHEREAS, said regulations of the New York State and Local Employees' Retirement System require that municipalities continually update their standard workday resolutions to reflect changes in the employment status of individual employees, and accordingly Resolution 181-12 was most recently amended by Resolution 141-2018; now, therefore, be it

RESOLVED, that this Board of Supervisors hereby amends Resolution 141-2018, and establishes the following as standard work days for the elected and appointed officials named hereafter, and will report the following days to the New York State and Local Employees' Retirement System based on the timekeeping system records or the records of activities maintained and submitted by these officials to this Clerk of this body:

Supervisor to Galway Michael Smith 7/26/2018-12/31/2019 N 4.78

BUDGET IMPACT STATEMENT: No budget impact.

RESOLUTION 281- 2018

Introduced by Supervisors Veitch, Barrett, Grattidge, Johnson, Lawler, Ostrander and Richardson

AUTHORIZING ACCEPTANCE OF A 2016 NEW YORK STATE OFFICE OF PARKS, RECREATION AND HISTORIC PRESERVATION GRANT FOR THE ZIM SMITH TRAIL EXTENSION TO THE CITY OF MECHANICVILLE PROJECT

WHEREAS, the County of Saratoga applied for financial assistance from the New York State Office of Parks, Recreation and Historic Preservation (“OPRHP”) under Environmental Protection Fund Grant Program for Parks, Preservation and Heritage (“EPF”) for the purpose of funding the Project known as the Zim Smith Trail Extension from Coons Crossing Road to City of Mechanicville; and

WHEREAS, OPRHP has notified the County that a \$500,000 EPF matching grant has been reserved for the County’s project to extend the Zim Smith Trail from Coons Crossing Road to the City of Mechanicville; and

WHEREAS, the approval of this Board of Supervisors is needed to accept these EPF matching grant funds; now, therefore, be it

RESOLVED, that the County of Saratoga is hereby authorized to accept EPF grant funds in an amount not to exceed \$500,000 for the Zim Smith Trail extension project described in the County’s grant application; and be it further

RESOLVED, the County of Saratoga is authorized and hereby does agree to the terms and conditions of the Master Contract with OPRHP for such Zim Smith Trail Extension Coons Crossing Road to City of Mechanicville project; and be it further

RESOLVED, the County of Saratoga is authorized and hereby does agree to the terms and conditions of any required deed of easement granted to OPRHP that affects title to real property owned by the County of Saratoga and improved by the EPF grant funds, which may be a duly recorded public access covenant, conservation easement, and/or preservation covenant; and be it further,

RESOLVED, that the Saratoga County Board of Supervisors hereby delegates signing authority to execute the Master Contract and any required deed of easement with OPRHP to the to the individual who holds the following elected or appointed municipal office: Chairman of the Saratoga County Board of Supervisors.

BUDGET IMPACT STATEMENT: None. The County’s match for this grant in the amount of \$250,000 is included in the Zim Smith Capital Fund.

RESOLUTION 282 - 2018

Introduced by Supervisors Peck, Allen, Lawler, Ostrander, Pemrick, Szczepaniak, and Tollisen

AUTHORIZING A 2019 CONTRACT FOR POLICE SERVICES WITH THE TOWN OF CLIFTON PARK

WHEREAS, Resolution 285-2017 last authorized a contract with the Town of Clifton Park for additional police services to be provided by the Sheriff’s Department; and

WHEREAS, the Town wishes to extend its contract; and

WHEREAS, the proposed contract includes reimbursement by the Town for all County expenses including salaries, benefits, training, all transportation expenses and patrol cars; now, therefore, be it

RESOLVED, that the Chair of the Board is authorized to execute the following contract with the Town of Clifton Park for the indicated police services in 2019, at a cost of \$46.81 per hour and for the sum indicated, the form and content of such contract being subject to the approval of the County Attorney:

<u>CONTRACT WITH</u>	<u>TIME OF SERVICES</u>	<u># OF PATROLS</u>	<u>PLACE OF SERVICES</u>	<u>AMOUNT</u>
Clifton Park	Mon-Sun 8:00 a.m. - 4:00 p.m.	2	entire Town of	\$561,822.33
	4:00 p.m. - 12:00 a.m.	2	Clifton Park	

In addition, the Sheriff’s Department shall provide the following police services to the Town of Clifton Park, the cost of which services are included within the stated contract amount:

- 1) An additional shift of one patrol for five (5) hours per week for traffic safety enforcement, with the specific dates and times of service to be assigned by the Sheriff.
- 2) Additional coverage not to exceed 95.86 hours of service at the standard hourly rate of \$46.81 or not to exceed 63.9 hours at the overtime rate of \$70.21, or any combination thereof not to exceed the cost of \$4,487.21, which sum is included with the total cost of \$561,822.33. Such additional police services shall be assigned as determined by the Sheriff, for added patrols or special detail coverage.

The Sheriff reserves the right to modify the foregoing schedule based upon the changing needs of law enforcement in the Town.

BUDGET IMPACT STATEMENT: No budget impact.

RESOLUTION 283 - 2018

Introduced by Supervisors Peck, Allen, Lawler, Ostrander, Pemrick, Szczepaniak, and Tollisen

AUTHORIZING A 2019 CONTRACT FOR POLICE SERVICES WITH THE TOWN OF HALFMOON

WHEREAS, Resolution 285-2017 last authorized a contract with the Town of Halfmoon for additional police services to be provided by the Sheriff's Department; and
 WHEREAS, the Town wishes to extend its contract; and
 WHEREAS, the proposed contract includes reimbursement by the Town for all County expenses including salaries, benefits, training, all transportation expenses and patrol cars; now, therefore, be it

RESOLVED, that the Chair of the Board is authorized to execute the following contract with the Town of Halfmoon for the indicated police services in 2019, at a cost of \$46.81 per hour and for the sum indicated, the form and content of such contract being subject to the approval of the County Attorney:

<u>CONTRACT WITH</u>	<u>TIME OF SERVICES</u>	<u># OF PATROLS</u>	<u>PLACE OF SERVICES</u>	<u>AMOUNT</u>
Halfmoon	Tues-Sun 8:00 a.m. - 4:00 p.m.	1	entire Town of	\$217,547.64
	Tues-Sat 4:00 p.m. - 12:00 a.m.	1	Halfmoon	

In addition, the Sheriff's Department shall provide additional police services not to exceed 71.8 hours at the standard hourly rate of \$46.81 or not to exceed 47.9 hours at the overtime rate of \$70.21, or any combination thereof not to exceed the cost of \$3,360.96, which sum is included within the total contract cost of \$217,547.64 to be assigned as determined by the Sheriff, for added patrols or special detail coverage. The cost of the aforesaid police services shall be included within the stated contract amount. The Sheriff reserves the right to modify the foregoing schedule based upon the changing needs of law enforcement in the Town.

BUDGET IMPACT STATEMENT: No budget impact.

RESOLUTION 284 - 2018

Introduced by Supervisors Peck, Allen, Lawler, Ostrander, Pemrick, Szczepaniak, and Tollisen

AUTHORIZING ACCEPTANCE OF A NEW YORK STATE SUPERVISION AND TREATMENT SERVICES FOR JUVENILES PROGRAM (STSJP) GRANT, AND AUTHORIZING PROVIDER CONTRACTS THROUGH DECEMBER 31, 2019

WHEREAS, the County's Department of Social Services and Probation Department are eligible for a grant from the New York State Office of Children and Family Services directed to reduce juvenile detention usage and encourage alternatives to detention and placement, known as the Supervision and Treatment Services for Juveniles Program (STSJP) grant; and

WHEREAS, the County has made application for an STSJP grant in an amount up to \$67,112 to cover the State's 62% share of the costs associated with clients who are not fully reimbursed under the Flexible Fund for Family Services (FFFS) program, with the remaining 38% of those costs to be funded by the County; and

WHEREAS, said grant funds, if received, would be accepted by the Department of Social Services and passed through to the Probation Department along with the County's matching funds; and

WHEREAS, the Probation Department proposes to utilize said STSJP grant and matching funds to: 1) contract with Berkshire Farm Center and Services for Youth, Inc. to provide intensive family-based programming to reduce and prevent juvenile detention through Berkshire Farm's Stepping Stones Program at a cost not to exceed \$165,400; 2) enter into a minor contract with KMG Monitoring Service to provide electronic monitoring of youth diverted from detention at an annual cost not to exceed \$15,000; and 3) enter into a minor contract with CAPTAIN Youth and Family Services to provide residential respite services for eligible youth to prevent detention at an annual cost not to exceed \$900; and

WHEREAS, the contract period for the foregoing contracts shall run from January 1, 2019 through December 31, 2019; now, therefore, be it

RESOLVED, that the Chair of the Board and/or the County Commissioner of Social Services execute any and all documents necessary to apply for and accept a Supervision and Treatment Services for Juvenile Program (STSJP) grant in an amount up to \$67,112 to reduce juvenile detention usage and encourage alternatives to detention and placement; and, be it further

RESOLVED, that the Chair of the Board is further authorized to execute a contract with Berkshire Farm Center and Services for Youth, Inc. of Canaan, New York, for the provision of intensive family-based programming to reduce and prevent juvenile detention for the term January 1, 2019 through December 31, 2019, at a sum not to exceed \$165,400, with the form and content of said contract being subject to the approval of the County Attorney; and, be it further

RESOLVED, that the County Administrator is hereby authorized to execute a minor contract with KMG Monitoring Services to provide electronic monitoring services of youth diverted from detention for the term January 1, 2019 through December 31, 2019, at an annual cost not to exceed \$15,000, with the form and content of such minor contract being subject to the approval of the County Attorney; and, be it further

RESOLVED, that the County Administrator is further authorized to execute a minor contract with CAPTAIN Youth and Family Services for the provision of residential respite services for eligible youth to prevent detention for the term January 1, 2019 through December 31, 2019, at an annual cost not to exceed \$900, with the form and content of such minor contract being subject to the approval of the County Attorney.

BUDGET IMPACT STATEMENT: None. The funding to administer these contracts is budgeted in the DSS budget and will be passed through from DSS to Probation.

RESOLUTION 285 - 2018

Introduced by Supervisors Peck, Allen, Lawler, Ostrander, Pemrick, Szczepaniak, and Tollisen

AMENDING RESOLUTION 259-2018 TO DELETE THE CONTRACT AMOUNT ESTABLISHED FOR THE AGREEMENT WITH ALBANY MEDICAL CENTER FOR THE USE OF LABORATORY AND MORGUE FACILITIES

WHEREAS, Resolution 259-2018 authorized an agreement with Albany Medical Center for the use of the Medical Center's morgue facilities, X-ray and laboratory services by our County Coroners for the term December 1, 2018 through December 31, 2019 at the rates for services set forth in Albany Medical Center's Morgue and Laboratory Fee Schedule for said stated term, at a cost not to exceed \$30,000; and

WHEREAS, Albany Medical Center advised the County on December 11, 2018 that it would not execute an agreement with the County or any other municipal entity that included a limit as to the amount that could be expended under the contract for the reason that if the services rendered exceed the contract limit a delay in payment to Albany Medical Center could result; and

WHEREAS, it is necessary to amend Resolution 259-2018 to delete the \$30,000 contract limit established for the County's contract with Albany Medical Center for the use of the Medical Center's morgue facilities, X-ray and laboratory services by our County Coroners; now, therefore, be it

RESOLVED, that the RESOLVED paragraph of Resolution 259-2018 is hereby amended to state as follows:

RESOLVED, that the Chair of the Board is authorized to execute an agreement with Albany Medical Center of Albany, New York, for the use of the Medical Center's morgue facilities, X-ray and laboratory services by our County Coroners for the term December 1, 2018 through December 31, 2019 at the rates for services set forth in AMC's Morgue and Laboratory Fee Schedule for said stated term; with the form and content of such agreement being subject to the approval of the County Attorney.

BUDGET IMPACT STATEMENT: No budget impact.

RESOLUTION 286 - 2018

Introduced by Supervisors Tollisen, Allen, Pemrick, Raymond, Szczepaniak and Wright

LEVYING AMOUNTS PAYABLE TO COUNTY TREASURER AND TOWN SUPERVISORS

WHEREAS, Resolution 263-2018, as amended by Resolution 268-2018, adopted the 2019 County Budget; and

WHEREAS, a certified copy of each Town's and City's 2019 Budget has been presented to this Board of Supervisors for levy and collection; now, therefore, be it

RESOLVED, that there shall be levied and collected from the taxable real property situate in each Town and City in the County of Saratoga, the following amounts:

2019 TAX YEAR	DUE SUPERVISOR	DUE TREASURER	AMOUNT TO BE RAISED
Code Ballston			
NYS Mandates		2,741,372.45	2,741,372.45
General County - Self Insurance		30,653.82	30,653.82
General County - Election Expenses		6,608.45	6,608.45
General County - Amount Due County		0.00	0.00
General County - Less Amount Due Town		-2,854.98	-2,854.98
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		0.63	0.63
Relevied Village Taxes		195,971.54	195,971.54
Relevied School		911,212.35	911,212.35
County Sewer		500,425.00	500,425.00
General Town	0.00		0.00
Highway Townwide	0.00		0.00
Highway Outside	0.00		0.00
AD002 Ballston Spa Ambulance	174,684.13		174,684.13
AD003 Ballston Lake Ambulance	63,009.10		63,009.10
FD001 Ballston Lake Fire	147,914.44		147,914.44
FD008 Burnt Hills Fire	545,105.12		545,105.12
FD009 Fire Protection #1	160,415.07		160,415.07
FD010 Fire Protection #2	105,320.06		105,320.06
LB001 Library	552,564.51		552,564.51
LT001 B.H.-B.L. Light #1	16,175.01		16,175.01
LT030 B.H.-B.L. Light Dist. #2	380.00		380.00
LT045 B.H.-B.L. Light Dist. #3	14,675.00		14,675.00
PK001 Jenkins Park Dist. #1	34,335.00		34,335.00
SE057 Ballston Lake Sewer - Units	0.00		0.00
SL001 Sanitary Landfill	0.00		0.00
WT001 B.H.-B.L. Water #2	377,661.56		377,661.56
WT002 Milton Terrace Water #1 Units	0.00		0.00
WT025 Water Dist. #3 Currie Ct.	0.00		0.00
WT026 Paradowski Road Water #5	3,884.00		3,884.00
WT030 Thomas Avenue Water Dist. #4	0.00		0.00
WT037 Scotchbush Rd. Water Dist. #6	7,239.01		7,239.01
WT041 Silver Ln. Water Dist. #6 Ext. 1	2,293.00		2,293.00
WT064 B.H.-B.L. Water #2 Ext. 14	0.00		0.00
WT092 B.H.-B.L. Water #2 Ext. 22	0.00		0.00
WT093 B.H.-B.L. Water #2 Ext. 24	16,419.00		16,419.00
WT101 B.H.-B.L. Water #2 Ext. 25	0.00		0.00
WR001 Relevied Water	68,288.27		68,288.27
Surplus To Supervisor	0.00		0.00
RB018 Ag Rollback	21.91	21.60	43.51
SA018 Special Assessment	0.00		0.00
SR001 Relevied Sewer	0.00	0.00	0.00
OT018 Omitted Tax	0.00	1,208.80	1,208.80
Excess on Roll		0.00	0.00
Shortage on Roll		-3.89	-3.89

Total Due	2,290,384.19	4,384,615.77	6,674,999.96
Amount Due Supervisor	2,290,384.19		
Amount Due Treasurer	4,384,615.77		
Total of Warrant	6,674,999.96		

Charlton

NYS Mandates		1,165,123.71	1,165,123.71
General County - Self Insurance		91,668.95	91,668.95
General County - Election Expenses		2,841.92	2,841.92
General County - Amount Due County		0.00	0.00
General County - Less Amount Due Town		-1,985.76	-1,985.76
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		0.17	0.17
Relevied School		304,289.18	304,289.18
General Town	0.00		0.00
Highway	0.00		0.00
AD010 Charlton Ambulance	78,500.01		78,500.01
FD002 Harmony Fire	79,150.23		79,150.23
FD011 Charlton Fire	300,016.10		300,016.10
FD012 West Charlton Fire	120,566.02		120,566.02
OU001 Hookup Fee - Units	8,750.00		8,750.00
WT003 Charlton Water Ad Valorem	115,664.01		115,664.01
WT003 Charlton Water Flat Fee Units	3,380.00		3,380.00
WT048 Charlton Water Dist. #1 Ext. 2	0.00		0.00
WT050 Charlton Water Dist. #2 Ad Valorem	2,030.00		2,030.00
WT050 Charlton Water Dist. #2 Flat Fee Units	70.00		70.00
WT096 Charlton Water Dist. #1 Ext #6	0.00		0.00
WR001 Relevied Water	19,462.76		19,462.76
Surplus to Supervisor	0.00		0.00
RB018 Ag Rollback	0.00		0.00
OT018 Omitted Tax	0.00	1,483.97	1,483.97
Excess of Roll		0.00	0.00
Shortage on Roll		-0.11	-0.11
Total Due	727,589.13	1,563,422.03	2,291,011.16
Amount Due Supervisor	727,589.13		
Amount Due Treasurer	1,563,422.03		
Total of Warrant	2,291,011.16		

Clifton Park

NYS Mandates		9,976,984.93	9,976,984.93
General County - Self Insurance		154,641.38	154,641.38
General County - Election Expenses		24,156.32	24,156.32
General County - Amount Due County		1,489.00	1,489.00
General County - Less Amount Due Town		0.00	0.00
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		3.82	3.82
Relevied School		2,041,893.38	2,041,893.38
County Sewer		4,349,889.00	4,349,889.00
General Town	0.00		0.00
Highway	721,834.08		721,834.08
AD001 Clifton Park-Halfmoon Ambulance	607,126.23		607,126.23
FD001 Ballston Lake Fire	49,907.67		49,907.67
FD003 Clifton Park-Halfmoon Fire	434,409.85		434,409.85
FD004 West Crescent Fire	252,879.26		252,879.26
FD013 Jonesville Fire	1,349,498.01		1,349,498.01
FD015 C.P. Consolidated Hydrant Zone 1	436,661.16		436,661.16
FD016 Rexford Fire	293,209.11		293,209.11
FD017 Vischer Ferry Fire	935,400.17		935,400.17

LB002	Library	2,973,133.36		2,973,133.36
LT003	Clifton Park Light #1	180,001.82		180,001.82
PK002	Calico Colony Park	1,500.01		1,500.01
PK003	Clifton Gardens Park	15,850.08		15,850.08
PK004	Longkill Park Dist. #1	89,236.08		89,236.08
PK005	Dwaas Kill Park #1	18,500.14		18,500.14
PK006	Clifton Knolls-Park Dist. #1	67,016.03		67,016.03
PK007	Stony Creek Park #2	17,810.01		17,810.01
PK008	Stony Creek Park #1	49,850.11		49,850.11
PK009	Sherwood Forest Park	28,593.04		28,593.04
PK011	Riverview Park #1	48,000.01		48,000.01
PK013	Longkill Park Dist. #2	15,649.08		15,649.08
PK014	Wyncrest Park Dist. #1	8,877.00		8,877.00
PK015	Meadow Estates Park	8,000.02		8,000.02
PK016	Settlers Hill Park District	8,583.02		8,583.02
PK017	Vischer Landing Park District	3,093.00		3,093.00
RG001	Refuse & Garbage	98,805.07		98,805.07
SE030	Rivercrest Sewer	10,850.00		10,850.00
SE038	Sherwood Forest Sewer Dist. #1	9,000.01		9,000.01
SE039	Olde Nott Farm Sewer Dist. #1	0.00		0.00
SE040	Riverview Sewer Ad Valorem	12,281.01		12,281.01
SE040	Riverview Sewer Units	15,906.00		15,906.00
SE041	Woodland Hills Sewer Dist #1 Ad Val	6,433.02		6,433.02
SE041	Woodland Hills Sewer Dist. #1 Units	15,800.00		15,800.00
SE042	Dutch Meadows Sewer Dist #1 Ad Val	26,317.03		26,317.03
SE042	Dutch Meadows Sewer Dist #1 Units	36,033.00		36,033.00
SE044	Corp Commerce Sewer Dist. #1 Units	5,007.00		5,007.00
SE045	CP Sewer Dist #1 - Ad Valorem	0.00		0.00
SE045	CP Sewer Dist #1 - Units	714,875.00		714,875.00
SE050	Clifton Country Rd Sewer Dist - Units	40,651.00		40,651.00
SE054	Rivercrest Sewer Ext. #1 - Ad-Valorem	0.00		0.00
SE054	Rivercrest Sewer Ext. #1 - Units	0.00		0.00
SE057	Ballston Lake Sewer - Units	0.00		0.00
WT005	Rexford Water #2 Ad Valorem	6,718.95		6,718.95
WT005	Rexford Water #2 - Units	0.00		0.00
WT006	Rexford Water #2 Extra Ad Valorem	5,246.12		5,246.12
WT006	Rexford Water #2 Extra Units	0.00		0.00
WT027	Rivercrest Water Ad Valorem	0.00		0.00
WT027	Rivercrest Water Units	0.00		0.00
WT063	Fire Road Water Dist. #1	18,750.01		18,750.01
WT067	Corp Commerce Water Dist. #1 Units	11,200.00		11,200.00
WT071	Miller Road South Water #1 Ad Val	11,270.00		11,270.00
WT074	Rexford Water #2 Ext. 1	5,500.00		5,500.00
WT075	Blue Barns Rd Water #1	6,282.00		6,282.00
WT097	Ballston Lake Water District - Ad Val	24,000.00		24,000.00
WT098	Rexford Water District #2 Ext #2 - Ad Val	4,300.00		4,300.00
	Surplus To Supervisor	0.00		0.00
WR001	Relevied Water	804.74		804.74
SA018	Special Assessment	14,141.27		14,141.27
SR001	Relevied Sewer	11,959.24	517.96	12,477.20
OT018	Omitted Tax	639.34	8,335.17	8,974.51
RB018	Ag Rollback	0.00		0.00
	Excess on Roll		0.00	0.00
	Shortage on Roll		-2.19	-2.19
	Total Due	9,727,388.16	16,557,908.77	26,285,296.93
	Amount Due Supervisor	9,727,388.16		
	Amount Due Treasurer	16,557,908.77		
	Total of Warrant	26,285,296.93		

Corinth

NYS Mandates		1,569,840.89	1,569,840.89
General County - Consolidated Health District		2,700.00	2,700.00
General County - Self Insurance		24,401.10	24,401.10
General County - Election Expenses		4,623.04	4,623.04
General County - Amount Due County		0.00	0.00
General County - Less Amount Due Town		-687.77	-687.77
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		0.65	0.65
H.R.R.D.		0.00	0.00
Relevied Village Taxes		83,776.09	83,776.09
Relevied School		288,505.12	288,505.12
General Town	939,422.00		939,422.00
Enterprise Health Rel Fac	385,454.88		385,454.88
Highway Townwide	0.00		0.00
Highway Outside	417,248.71		417,248.71
General Outside	70,980.29		70,980.29
FD018 Fire Protection	421,541.30		421,541.30
LT010 Eastern Avenue Light	0.00		0.00
LT011 Eggleston Street Light	0.00		0.00
LT012 South Corinth Light	0.00		0.00
WT007 Dorset Drive Water	2,242.00		2,242.00
WT008 Eastern Avenue Water	11,332.00		11,332.00
WT045 Tranquility Estates Water	4,795.00		4,795.00
WT078 Passarelli Water District	23,179.01		23,179.01
WT103 Corinth Water District #5	34,149.00		34,149.00
WT104 Town of Corinth Water District Bond	0.00		0.00
WR001 Relevied Water	18,032.21		18,032.21
SA018 Special Assessment	0.00		0.00
Surplus To Supervisor	0.73		0.73
RB018 Ag Rollback	0.00		0.00
OT018 Omitted Tax	1,489.95	1,466.23	2,956.18
Excess on Roll		0.00	0.00
Shortage on Roll		-0.41	-0.41
Total Due	2,329,867.08	1,974,624.94	4,304,492.02
Amount Due Supervisor	2,329,867.08		
Amount Due Treasurer	1,974,624.94		
Total of Warrant	4,304,492.02		

Day

NYS Mandates		759,543.09	759,543.09
General County - Self Insurance		14,833.71	14,833.71
General County - Election Expenses		924.61	924.61
General County - Amount Due County		1.80	1.80
General County - Less Amount Due Town		0.00	0.00
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		0.07	0.07
H.R.R.D.		0.00	0.00
Relevied School		220,700.03	220,700.03
General Town	0.00		0.00
Highway	650,000.21		650,000.21
FD041 Fire Protection #1	35,700.13		35,700.13
FD042 Fire Protection #2	24,868.06		24,868.06
OT018 Omitted Tax	485.66	395.08	880.74
Surplus To Supervisor	0.00		0.00
Excess on Roll		0.00	0.00
Shortage on Roll		-0.40	-0.40
Total Due	711,054.06	996,397.99	1,707,452.05

Amount Due Supervisor 711,054.06
 Amount Due Treasurer 996,397.99
 Total of Warrant 1,707,452.05

Edinburg

	NYS Mandates	931,991.26	931,991.26
	General County - Self Insurance	48,642.43	48,642.43
	General County - Election Expenses	924.61	924.61
	General County - Amount Due County	0.00	0.00
	General County - Less Amount Due Town	-992.60	-992.60
	Less Sales Tax	0.00	0.00
	Surplus To Co. Treasurer	0.08	0.08
	H.R.R.D.	0.00	0.00
	Relevied School	111,267.98	111,267.98
	General Town	0.00	0.00
	Highway	243,408.19	243,408.19
FD019	Fire Protection	100,878.04	100,878.04
OT018	Omitted Tax	51.73	499.31
	Surplus To Supervisor	0.00	551.04
	Excess on Roll		0.00
	Shortage on Roll		0.52
	Total Due	344,337.96	1,092,333.59
			1,436,671.55

Amount Due Supervisor 344,337.96
 Amount Due Treasurer 1,092,333.59
 Total of Warrant 1,436,671.55

Galway

	NYS Mandates	1,034,998.96	1,034,998.96
	General County - Self Insurance	24,603.25	24,603.25
	General County - Election Expenses	2,773.83	2,773.83
	General County - Amount Due County	0.00	0.00
	General County - Less Amount Due Town	-1,596.04	-1,596.04
	Less Sales Tax	0.00	0.00
	Surplus To Co. Treasurer	0.12	0.12
	Relevied Village Taxes	0.00	0.00
	Relevied School	285,052.27	285,052.27
	General Town	299,000.00	299,000.00
	Highway (Townwide)	159,000.00	159,000.00
	Highway Outside	0.00	0.00
	General Outside	0.00	0.00
AD011	Ambulance District	136,000.04	136,000.04
FD002	Harmony Fire	17,831.70	17,831.70
FD020	Fire Protection	263,290.08	263,290.08
LT013	Galway Light	1,200.00	1,200.00
OT018	Omitted Tax	91.38	543.10
SA018	Special Assessment	0.00	634.48
	Surplus To Supervisor	0.03	0.00
	Excess on Roll		0.03
	Shortage on Roll		0.94
	Total Due	876,413.23	1,346,376.43
			2,222,789.66

Amount Due Supervisor 876,413.23
 Amount Due Treasurer 1,346,376.43
 Total of Warrant 2,222,789.66

Greenfield

NYS Mandates		1,906,941.43	1,906,941.43
General County - Self Insurance		30,971.89	30,971.89
General County - Election Expenses		7,396.87	7,396.87
General County - Amount Due County		3,512.73	3,512.73
General County - Less Amount Due Town		0.00	0.00
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		0.76	0.76
Relevied School		36,805.12	36,805.12
County Sewer		150,900.00	150,900.00
General Town	821,996.00		821,996.00
Highway	853,355.77		853,355.77
FD006 Greenfield Fire	879,068.93		879,068.93
SA018 Special Assessment	20,395.30		20,395.30
Surplus To Supervisor	0.37		0.37
RB018 Ag Rollback	0.00	0.00	0.00
SR001 Relevied Sewer	0.00	0.00	0.00
OT018 Omitted Tax	1,104.41	2,631.73	3,736.14
Excess on Roll		3.33	3.33
Shortage on Roll		0.00	0.00
Total Due	2,575,920.78	2,139,163.86	4,715,084.64
Amount Due Supervisor	2,575,920.78		
Amount Due Treasurer	2,139,163.86		
Total of Warrant	4,715,084.64		

Hadley

NYS Mandates		551,877.61	551,877.61
General County - Self Insurance		41,520.66	41,520.66
General County - Election Expenses		1,849.22	1,849.22
General County - Amount Due County		487.76	487.76
General County - Less Amount Due Town		0.00	0.00
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		0.19	0.19
H.R.R.D.		0.00	0.00
Relevied School		131,591.27	131,591.27
General Town	483,673.00		483,673.00
Highway	687,107.02		687,107.02
AD008 Hadley Ambulance	122,237.01		122,237.01
FD007 Luzerne Hadley Fire	114,676.80		114,676.80
LT014 Light	35,000.01		35,000.01
SE009 Hadley Sewer	0.00		0.00
WT009 Hadley Water #2	0.00		0.00
WT010 South Hadley Water	0.00		0.00
WR001 Relevied Water	15,416.52		15,416.52
Surplus To Supervisor	0.11		0.11
RB018 Ag Rollback	0.00		0.00
SR001 Relevied Sewer	10,001.25	0.00	10,001.25
OT018 Omitted Tax	0.00	0.00	0.00
Excess on Roll		0.00	0.00
Shortage on Roll		-0.04	-0.04
Total Due	1,468,111.72	727,326.67	2,195,438.39
Amount Due Supervisor	1,468,111.72		
Amount Due Treasurer	727,326.67		
Total of Warrant	2,195,438.39		

Halfmoon

NYS Mandates		5,918,804.14	5,918,804.14
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General County - Self Insurance		117,597.85	117,597.85
General County - Election Expenses		13,499.12	13,499.12
General County - Amount Due County		0.00	0.00
General County - Less Amount Due Town		-115.38	-115.38
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		1.17	1.17
H.R.R.D.		0.00	0.00
Relevied School		1,178,213.16	1,178,213.16
County Sewer		3,415,498.00	3,415,498.00
General Town	0.00		0.00
Highway Townwide	1,418,788.47		1,418,788.47
AD009 Halfmoon Ambulance District	903,327.56		903,327.56
FD003 Clifton Park-Halfmoon Fire	531,591.13		531,591.13
FD004 West Crescent Fire	390,324.87		390,324.87
FD005 Halfmoon-Waterford Fire	763,712.96		763,712.96
FD022 Halfmoon Fire #1	566,567.07		566,567.07
LB002 Library	1,484,429.59		1,484,429.59
LT015 Light #1	5,900.00		5,900.00
SE036 Churchhill Rd. Sewer Dist. - units	0.00		0.00
WT011 Pruyn Hill Water #1	0.00		0.00
WT028 Consolidated Water Dist. Zone 1-units	557,846.64		557,846.64
WT036 Consolidated Water Dist. Zone 2-units	811,627.44		811,627.44
WT040 Consolidated Water Dist. Zone 3-units	767,226.72		767,226.72
WR001 Relevied Water	380,153.26		380,153.26
SA018 Special Assessment	0.00		0.00
Surplus To Supervisor	0.00		0.00
RB018 Ag Rollback	0.00		0.00
SR001 Relevied Sewer	0.00	1,046.04	1,046.04
OT018 Omitted Tax	475.79	2,566.43	3,042.22
Excess on Roll		1.27	1.27
Shortage on Roll		0.00	0.00
Total Due	8,581,971.50	10,647,111.80	19,229,083.30
Amount Due Supervisor	8,581,971.50		
Amount Due Treasurer	10,647,111.80		
Total of Warrant	19,229,083.30		

Malta

NYS Mandates		4,529,377.49	4,529,377.49
General County - Self Insurance		127,622.18	127,622.18
General County - Election Expenses		8,525.76	8,525.76
General County - Amount Due County		2,125.65	2,125.65
General County - Less Amount Due Town		0.00	0.00
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		2.60	2.60
Relevied Village Taxes		31,799.32	31,799.32
Relevied School		1,056,615.28	1,056,615.28
County Sewer		2,343,484.00	2,343,484.00
General Town (Ambulance)	4,900.00		4,900.00
Highway Townwide	0.00		0.00
Highway Outside	0.00		0.00
FD023 Fire protection district	2,088,668.27		2,088,668.27
LB004 Library	338,002.14		338,002.14
LT032 Rosebay/Larkspur Light Dist.	300.01		300.01
LT033 Rum Cherry Light Dist.	1,500.01		1,500.01
LT038 Ermine Lair Light	2,945.06		2,945.06
LT044 Burton lighting district	575.01		575.01
PR001 Saratoga Lake Prot./Imp. Dist.		126,568.75	126,568.75
SE046 Malta Downtown Sewer Dist #1 - Units	0.00		0.00
SE047 CP sewer dist #2 - Units	116,550.00		116,550.00

WR001	Relevied Water	1,575.91		1,575.91
	Surplus To Supervisor	0.55		0.55
RB018	Ag Rollback	0.00	0.00	0.00
SR001	Relevied Sewer	0.00	528.11	528.11
OT018	Omitted Tax	55.97	3,706.55	3,762.52
	Excess on Roll		0.94	0.94
	Shortage on Roll		0.00	0.00
	Total Due	2,555,072.93	8,230,356.63	10,785,429.56
	Amount Due Supervisor	2,555,072.93		
	Amount Due Treasurer	8,230,356.63		
	Total of Warrant	10,785,429.56		

Milton

	NYS Mandates		3,208,945.89	3,208,945.89
	General County - Self Insurance		93,554.25	93,554.25
	General County - Election Expenses		12,944.53	12,944.53
	General County - Amount Due County		0.00	0.00
	General County - Less Amount Due Town		-4,645.13	-4,645.13
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		2.36	2.36
	Relevied Village Taxes		110,598.22	110,598.22
	Relevied School		1,073,843.31	1,073,843.31
	County Sewer		1,127,800.00	1,127,800.00
	General Town	847,114.00		847,114.00
	Highway Townwide	0.00		0.00
	General Outside	0.00		0.00
	Highway Outside	0.00		0.00
AD002	Ballston Spa Ambulance	553,167.29		553,167.29
FD002	Harmony Fire	5,513.13		5,513.13
FD024	Fire Protection #1	296,000.36		296,000.36
FD025	Milton Fire Dist. #1	637,650.16		637,650.16
LT016	Heritage Hills Light	3,000.00		3,000.00
WT002	Milton Terrace Water Units	0.00		0.00
WT042	Maple Ave Water Supply Dist #1 Units	0.00		0.00
WT043	Greenfield Ave Water Sup Dist. #1	0.00		0.00
WT044	Lower Greenfield Water Sup Dist. #1	0.00		0.00
WT046	Upper Greenfield Water Sup Dist. #1	0.00		0.00
WT047	Sunny Lane Water Supply Dist. #1	12,562.01		12,562.01
WT049	Leahy Lane Water Supply Dist. #1	300.00		300.00
WT051	Rowland St Water Supply Dist. #3	400.00		400.00
WT056	Rowland St Water Supply Dist.1 Unit	0.00		0.00
WT060	Rowland St Wt Sup Dist #1&2 Ext Unit	600.00		600.00
WT061	Westwind Hills Water Sup Dist #1 Unit	0.00		0.00
WT062	Fairground Ave Water Sup Dist #1 Unit	0.00		0.00
WR001	Relevied Water	57,101.67		57,101.67
	Surplus To Supervisor	0.06		0.06
RB018	Ag Rollback	0.00	0.00	0.00
SR001	Relevied Sewer	0.00	0.00	0.00
OT018	Omitted Tax	869.04	3,607.69	4,476.73
	Excess on Roll		1.39	1.39
	Shortage on Roll		0.00	0.00
	Total Due	2,414,277.72	5,626,652.51	8,040,930.23
	Amount Due Supervisor	2,414,277.72		
	Amount Due Treasurer	5,626,652.51		
	Total of Warrant	8,040,930.23		

Moreau

NYS Mandates		3,293,956.57	3,293,956.57
General County - Consolidated Health District		0.00	0.00
General County - Self Insurance		42,345.19	42,345.19
General County - Election Expenses		10,170.70	10,170.70
General County - Amount Due County		4,912.22	4,912.22
General County - Less Amount Due Town		0.00	0.00
Less Sales Tax		-400,000.00	-400,000.00
Surplus To Co. Treasurer		1.58	1.58
Relevied Village Taxes		96,696.23	96,696.23
Relevied School		784,443.53	784,443.53
County Sewer		0.00	0.00
General Town	1,355,500.00		1,355,500.00
Highway Townwide	0.00		0.00
Highway Outside	0.00		0.00
General Outside	0.00		0.00
FD026 Fire Protection	0.00		0.00
LB003 Library	788,070.78		788,070.78
LT034 Meadow Ridge Lighting Dist. Units	1,300.00		1,300.00
LT035 Tanglewood Lighting Dist. Units	1,600.00		1,600.00
LT036 Sherwood Forest Lighting Dist. Units	3,600.00		3,600.00
LT037 Woodscape Light Units	5,700.00		5,700.00
LT039 Palmerton Heights Lighting Dist. Units	5,500.00		5,500.00
LT040 Riverview Lighting District Units	3,500.00		3,500.00
LT041 Woodscape Light Phase 2 Units	4,300.00		4,300.00
LT042 Pinewood Estates Lighting Units	3,500.00		3,500.00
LT043 Pallette Stone Light	2,900.00		2,900.00
SE049 Moreau Sewer 1 Ext 1 - Ad Val	0.00		0.00
SE051 Moreau Sewer 1 Ext 2 - Ad Val	0.00		0.00
SE056 Moreau Sewer 1 Ext 3 - Ad Val	0.00		0.00
WT014 Moreau Water #1	0.00		0.00
WT015 Moreau Water #2	0.00		0.00
WT016 Moreau Water #2 Ext. 1	0.00		0.00
WT017 Moreau Water #2 Ext. 2	0.00		0.00
WT032 Moreau Water #2 Ext. 3	0.00		0.00
WT065 Moreau Water #4	0.00		0.00
WT068 Moreau Water #5	0.00		0.00
WT069 Moreau Water #5 Ext. 1	0.00		0.00
WT072 Moreau Water #3	0.00		0.00
WT077 Moreau Water #6	0.00		0.00
WT079 Moreau Water #6 Ext 1	0.00		0.00
WT081 Moreau Water #5 Ext 2	0.00		0.00
WT082 Moreau Water #1 Ext 1 - Ad Val	0.00		0.00
WT085 Moreau Water #4 Ext 1 - Ad Val	0.00		0.00
WT087 Moreau Water #1 Ext 2	0.00		0.00
WT088 Moreau Water #1 Ext 3	0.00		0.00
WR001 Relevied Water	88,264.59		88,264.59
Surplus To Supervisor	1.39		1.39
RB018 Ag Rollback	0.00		0.00
OT018 Omitted Tax	1,000.12	3,837.00	4,837.12
Excess on Roll		0.19	0.19
Shortage on Roll		0.00	0.00
Total Due	2,264,736.88	3,836,363.21	6,101,100.09
Amount Due Supervisor	2,264,736.88		
Amount Due Treasurer	3,836,363.21		
Total of Warrant	6,101,100.09		

Northumberland

NYS Mandates		900,336.87	900,336.87
General County - Self Insurance		49,674.76	49,674.76
General County - Election Expenses		3,698.44	3,698.44
General County - Amount Due County		925.26	925.26
General County - Less Amount Due Town		0.00	0.00
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		0.22	0.22
H.R.R.D.		0.00	0.00
Relieved School		322,934.35	322,934.35
General Town	0.00		0.00
Highway	583,339.03		583,339.03
AD006 North/Ambulance #1	87,000.07		87,000.07
AD007 North/Ambulance #2	119,505.04		119,505.04
FD027 Northumberland/Gansevoort Fire	292,687.08		292,687.08
FD028 Bacon Hill Fire Protection	120,000.09		120,000.09
SE011 Northumberland Sewer Dist. #1-units	4,860.00		4,860.00
Surplus To Supervisor	0.00		0.00
RB018 Ag Rollback	0.00		0.00
SR001 Relieved Sewer	0.00		0.00
OT018 Omitted Tax	0.00		0.00
Excess on Roll		0.16	0.16
Shortage on Roll		0.00	0.00
Total Due	1,207,391.31	1,277,570.06	2,484,961.37
Amount Due Supervisor	1,207,391.31		
Amount Due Treasurer	1,277,570.06		
Total of Warrant	2,484,961.37		

Providence

NYS Mandates		437,435.05	437,435.05
General County - Self Insurance		5,776.46	5,776.46
General County - Election Expenses		1,849.22	1,849.22
General County - Amount Due County		1,020.81	1,020.81
General County - Less Amount Due Town		0.00	0.00
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		0.04	0.04
H.R.R.D.		0.00	0.00
Relieved School		168,382.93	168,382.93
General Town	60,127.00		60,127.00
Highway	583,610.03		583,610.03
FD029 Providence Fire	198,000.13		198,000.13
PK010 Lake Nancy Park	23,850.00		23,850.00
Surplus To Supervisor	0.02		0.02
SA018 Special Assessment	596.68		596.68
OT018 Omitted Tax	307.91	0.00	307.91
Excess on Roll		0.00	0.00
Shortage on Roll		-0.74	-0.74
Total Due	866,491.77	614,463.77	1,480,955.54
Amount Due Supervisor	866,491.77		
Amount Due Treasurer	614,463.77		
Total of Warrant	1,480,955.54		

Saratoga

NYS Mandates		1,343,027.60	1,343,027.60
General County - Self Insurance		101,536.40	101,536.40
General County - Election Expenses		4,623.04	4,623.04
General County - Amount Due County		0.00	0.00

General County - Less Amount Due Town		-1,230.72	-1,230.72
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		0.52	0.52
Relevied Village Taxes		139,556.16	139,556.16
Relevied School		485,347.39	485,347.39
County Sewer		144,258.00	144,258.00
General Town	647,803.00		647,803.00
Highway Townwide	0.00		0.00
Highway Outside	0.00		0.00
AD007 Ambulance District	314,429.52		314,429.52
FD030 Quaker Springs Fire	465,885.12		465,885.12
FD031 Fire Protection	50,119.06		50,119.06
PR001 Saratoga Lake Prot./Imp. Dist.		66,546.88	66,546.88
Surplus To Supervisor	0.36		0.36
RB018 Ag Rollback	0.00	0.00	0.00
SR001 Relevied Sewer	0.00	0.00	0.00
SA018 Special Assessment	0.00		0.00
OT018 Omitted Tax	320.67	1,151.46	1,472.13
Excess on Roll		0.66	0.66
Shortage on Roll		0.00	0.00
Total Due	1,478,557.73	2,284,817.39	3,763,375.12
Amount Due Supervisor	1,478,557.73		
Amount Due Treasurer	2,284,817.39		
Total of Warrant	3,763,375.12		

Stillwater

NYS Mandates		2,085,066.55	2,085,066.55
General County - Consolidated Health District		31,555.00	31,555.00
General County - Self Insurance		32,227.16	32,227.16
General County - Election Expenses		6,754.48	6,754.48
General County - Amount Due County		0.00	0.00
General County - Less Amount Due Town		-3,243.31	-3,243.31
Less Sales Tax		0.00	0.00
Surplus To Co. Treasurer		1.05	1.05
H.R.R.D.		0.00	0.00
Relevied Village Taxes		36,101.31	36,101.31
Relevied School		733,842.04	733,842.04
County Sewer		613,642.00	613,642.00
General Town	1,092,810.00		1,092,810.00
Ambulance	301,688.00		301,688.00
Highway Townwide	0.00		0.00
Highway Outside	1,428,318.55		1,428,318.55
General Outside	0.00		0.00
FD033 Stillwater Fire	882,743.27		882,743.27
LT018 Light #1	11,653.02		11,653.02
LT019 Light #2	2,336.01		2,336.01
LT020 Light #3	10,481.02		10,481.02
LT021 Light #4	6,545.02		6,545.02
PR001 Saratoga Lake Prot./Imp. Dist.		103,948.83	103,948.83
SE048 Sewer District #3	40,486.00		40,486.00
SE055 Sewer District #1	0.00		0.00
WT083 Water Dist 5 - units	0.00		0.00
WT095 Water Dist 6 (1)	0.00		0.00
WT095 Water Dist 6 (1) - Units	0.00		0.00
WT099 Water Dist 6 (3)	80,971.00		80,971.00
WT100 Water Dist 6 (4)	91,625.00		91,625.00
SA018 Special Assessment	0.00		0.00
WR001 Relevied Water	124,841.29		124,841.29
Surplus To Supervisor	1.09		1.09

RB018	Ag Rollback	0.00	0.00	0.00
SR001	Relevied Sewer	9,950.40		14,684.52
	24,634.92			
OT018	Omitted Tax		5,847.42	5,843.10
	11,690.52			
	Excess on Roll		0.92	0.92
	Shortage on Roll		0.00	0.00
	Total Due	4,090,297.09	3,660,423.65	7,750,720.74
	Amount Due Supervisor	4,090,297.09		
	Amount Due Treasurer	3,660,423.65		
	Total of Warrant	7,750,720.74		

Waterford

	NYS Mandates		1,988,489.68	1,988,489.68
	General County - Consolidated Health District		2,650.22	2,650.22
	General County - Self Insurance		85,011.73	85,011.73
	General County - Election Expenses		5,683.84	5,683.84
	General County - Amount Due County		421.01	421.01
	General County - Less Amount Due Town		0.00	0.00
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		0.91	0.91
	Relevied Village Taxes		41,463.19	41,463.19
	Relevied School		466,418.09	466,418.09
	General Town	2,636,782.00		2,636,782.00
	Highway Outside	0.00		0.00
AD004	Waterford Ambulance	383,381.63		383,381.63
FD005	Halfmoon-Waterford Fire	309,886.39		309,886.39
FD034	Northside Fire	303,163.09		303,163.09
FD035	Fire Protection District #1	184,138.03		184,138.03
LT022	Elayne Meadow Light	7,029.02		7,029.02
LT023	Mohawk Light	3,115.00		3,115.00
LT024	Northside Light	20,308.12		20,308.12
LT025	Prospect Hill Light	2,418.01		2,418.01
LT031	Sage Road Light	345.01		345.01
SE013	Waterford Sewer Ad Valorem	0.00		0.00
SE013	Waterford Sewer Benefits - units	108,775.25		108,775.25
WT019	Water Bonds	278,175.06		278,175.06
WT020	Devitt Road Water	0.00		0.00
WR001	Relevied Water	162,123.86		162,123.86
	Surplus To Supervisor	0.20		0.20
RB018	Ag Rollback	0.00		0.00
SR001	Relevied Sewer	101,154.61		101,154.61
OT018	Omitted Tax	2,032.32	917.15	2,949.47
SA018	Special Assessment	0.00		0.00
	Excess on Roll		0.00	0.00
	Shortage on Roll		-1.19	-1.19
	Total Due	4,502,827.60	2,591,054.63	7,093,882.23
	Amount Due Supervisor	4,502,827.60		
	Amount Due Treasurer	2,591,054.63		
	Total of Warrant	7,093,882.23		

Wilton

	NYS Mandates		4,912,165.77	4,912,165.77
	General County - Self Insurance		77,353.41	77,353.41
	General County - Election Expenses		13,869.13	13,869.13
	General County - Amount Due County		0.00	0.00
	General County - Less Amount Due Town		-2,530.53	-2,530.53

	Less Sales Tax	0.00	0.00
	Surplus To Co. Treasurer	2.23	2.23
	Relevied School	218,357.69	218,357.69
	County Sewer	1,318,275.00	1,318,275.00
	General Town	0.00	0.00
	Highway	0.00	0.00
AD005	Wilton Emergency Squad	616,225.81	616,225.81
DR002	Canyon Run Drainage District	0.00	0.00
FD006	Greenfield Fire	727,847.85	727,847.85
FD036	Wilton Fire	1,352,000.86	1,352,000.86
WT084	Groundwater Dist #1	1,040.00	1,040.00
WR001	Relevied Water	0.00	0.00
	Surplus To Supervisor	0.00	0.00
SA018	Special Assessment	0.00	0.00
SR001	Relevied Sewer	0.00	985.94
	985.94		
OT018	Omitted Tax	0.00	3,593.87
	3,593.87		
	Excess on Roll	0.00	0.00
	Shortage on Roll	-0.21	-0.21
	Total Due	2,697,114.52	6,542,072.30
	Amount Due Supervisor	2,697,114.52	
	Amount Due Treasurer	6,542,072.30	
	Total of Warrant	9,239,186.82	

Mechanicville

	NYS Mandates	554,663.44	554,663.44
	General County - Self Insurance	129,720.88	129,720.88
	General County - Election Expenses	4,262.88	4,262.88
	General County - Amount Due County	0.00	0.00
	General County - Less Amount Due City	-859.71	-859.71
	Surplus To Co. Treasurer	0.26	0.26
	County Sewer	672,216.00	672,216.00
SR001	Relevied Sewer	0.00	0.00
	H.R.R.D.	0.00	0.00
OT018	Omitted Tax	0.00	898.45
	Total Due	0.00	1,360,902.20
	Amount Due Supervisor	0.00	
	Amount Due Treasurer	1,360,902.20	
	Total of Warrant	1,360,902.20	

Saratoga Springs

	NYS Mandates	10,829,211.64	10,829,211.64
	General County - Self Insurance	874,318.37	874,318.37
	General County - Election Expenses	17,762.00	17,762.00
	General County - Amount Due County	0.00	0.00
	General County - Less Amount Due City	-19,162.02	-19,162.02
	Surplus To Co. Treasurer	3.21	3.21
PR001	Saratoga Lake Prot./Imp. Dist.	104,060.71	104,060.71
OT018	Omitted Tax	0.00	17,159.02
	Total Due	0.00	11,823,352.93
	Amount Due Supervisor	0.00	
	Amount Due Treasurer	11,823,352.93	
	Total of Warrant	11,823,352.93	

RESOLUTION 287 - 2018

Introduced by Supervisors Tollisen, Allen, Pemrick, Raymond, Szczepaniak and Wright

ESTABLISHING JANUARY 3, 2019 AT 4:00 P.M. AS THE DATE AND TIME FOR THE 2019 ORGANIZATIONAL MEETING OF THE BOARD OF SUPERVISORS

BE IT RESOLVED, that for the purpose of organizing the 2019 Saratoga County Board of Supervisors, a meeting be held at the Supervisors' Meeting Room at 40 McMaster Street, Ballston Spa, New York on January 3, 2019 at 4:00 P.M.; and, be it further

RESOLVED, that on or before December 22, 2018, the Clerk of this Board of Supervisors shall mail a written notice to each Supervisor at his or her last known post office address, stating the time and place of the above meeting to organize the Board and that a Chairman will then be elected.

BUDGET IMPACT STATEMENT: No budget impact.

RESOLUTION 288 - 2018

Introduced by Supervisors Tollisen, Allen, Pemrick, Raymond, Szczepaniak and Wright

AUTHORIZING AN AMENDMENT TO THE 2018 COUNTY BUDGET TO INCREASE REVENUES AND EXPENDITURES FOR ADDITIONAL COMMUNITY COLLEGE TUITION

WHEREAS, a transfer of funds to the County Treasurer's budget is needed to cover increased costs associated with a higher than anticipated enrollment by Saratoga County residents in area community colleges this year;

WHEREAS, an amendment to the 2018 Saratoga County Budget is needed to make these funds available; now, therefore be it

RESOLVED, that the 2018 Saratoga County Budget is amended as follows:

COUNTY TREASURER

Appropriations:

Increase Acct.: #A.16.163-8321 Institutional Tuition	\$1,400,000
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Revenues:

Increase Acct.: #A.90-1110 Sales & Use Tax	\$1,400,000
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BUDGET IMPACT STATEMENT: The additional Community College tuition expense will be covered by surplus sales tax collections.

RESOLUTION 289 - 2018

Introduced by Supervisors Tollisen, Allen, Pemrick, Raymond, Szczepaniak and Wright

ESTABLISHING 2019 SCALE OF CHARGES FOR SARATOGA COUNTY SEWER DISTRICT NO. 1

WHEREAS, pursuant to County Law §266, the Commissioners of Saratoga County Sewer District No. 1 adopted a scale of charges for the Sewer District's 2019 services; and

WHEREAS, this scale was duly published in the official newspapers of the County and on the County of Saratoga's official website and was duly filed with our Clerk of the Board; and

WHEREAS, after due consideration, and upon the District's recommendation, this Board finds that it is in the public interest to adopt that scale of charges for collection, conveyance, treatment and disposal of sewage; now, therefore, be it

RESOLVED, that the following 2019 scale of charges for the Sewer District, be, and the same hereby is, confirmed and established:

2019 SCALE OF CHARGES FOR SARATOGA COUNTY SEWER DISTRICT NO. 1

SECTION 1 - SEWER CHARGES IMPOSED

Pursuant to County Law §266(1)(a), Saratoga County Sewer District No. 1 hereby imposes sewer charges for 2019 upon all premises and real property, within or without District boundaries, connected to, the District's sewer system.

SECTION 2 - ESTABLISHMENT AND CONFIRMATION OF SEWER CHARGES

Subject to confirmation by the County Board of Supervisors, this scale of charges may, from time to time, be amended by the District's Commission.

SECTION 3 - CRITERIA FOR ESTABLISHING SEWER USER CHARGES

The scale of sewer user charges shall use the following criteria:

- (a) A user is defined as any piece of land upon which a building or buildings stand and is connected to an interceptor, trunk or collector sewer served by the District.
- (b) The annual cost of debt service, administration, operation and maintenance for the District's treatment facilities will be generally allocated to all users.
- (c) The annual cost of debt service and operation and maintenance associated with the interceptor sewer, will be generally allocated to all users connected to and/or discharging into the system.
- (d) The annual cost of debt service and operation and maintenance associated with each major truck sewer system will be generally allocated to all users connected to and/or discharging into the system.
- (e) A connection unit is defined as a single-family dwelling unit. Units include, but are not limited to, a single family house, each apartment unit (e.g. an apartment building with six apartments is six units), each half of a duplex, a cottage, a camp, a mobile home, and each unit of a condominium or townhouse. A "unit" as used for billing purposes will be 200 gallons per day of sewer discharge, or any portion thereof. No user will be rated at less than one unit. Users will be rated in terms of whole connection units. Each tenant with sanitary facilities within a commercial complex will be defined as an individual user.
- (f) For all users, including single-family dwelling units, equivalent connection units (E.C.U.) will be determined based on the following schedule which accommodates peak demand and potential flow needs:

USER CHARGES:

Single parcel:

- A. Vacant - no charge unless a lateral was requested and installed. If lateral is installed, a collector fee shall be charged for each lateral.
- B. Occupied - Residential
 - (1) Single Family Residence
 - a. 1 user, 1 collector as applicable.
 - (2) Multiple Family Residence – Each separate dwelling unit in a two family, three family or multiple dwelling, which is not an apartment
 - a. 1 user per dwelling unit
 - b. 1 collector per dwelling unit as applicable
 - (3) Apartments
 - a. Each dwelling unit is assigned 1 user and 1 collector as applicable
 - b. Subsidized senior housing - For complexes receiving Federal, State or municipal rent subsidies for dedicated senior housing, each 2 dwelling units will be assigned 1 user and 1 collector as applicable

c. Proof of entitlement to the designation as senior subsidized housing will need to be provided by the user and will be subject to approval of the Sewer Commission; confirmation of continuance of the subsidy will need to be provided to the Sewer District by September 1st of each year.

(4) Trailer Parks

a. 1 user for each approved trailer site

(5) Condominiums

a. Each unit is assigned 1 user and 1 collector as applicable

b. Charges will commence upon issuance of a Certificate of Occupancy by the local municipality for those units that the New York State Department of Law has authorized to be offered for sale. Common area facilities will be assessed to the owner of record as determined under provisions of Commercial Users.

C. Occupied - Commercial

(1) 1 Collector for each user

COMMERCIAL USERS

A. Restroom is defined as 1 toilet, sink and/or urinal to be adjusted proportionately for additional facilities

B. Commercial, non-food

User - 400 GPD/restroom, or 0.1 GPD/sq. ft., whichever is greater.

Collector - 1 collector per each user

C. Other commercial, food/gas, etc. (e.g., convenient store)

User - 2 per restroom, or 0.1 GPD/sq. ft., whichever is greater.

D. Misc.

	<u>GPD</u>
Beauty/Barber shop (per chair)	100
plus 2 units for sanitary facilities	
Bowling alley (per lane, no food)	75
plus restaurant facility (see below)	
Camps, day (per person)	15 - 20
resort	65 - 75
Country club (per member)	25
Hotels/Motels (per room) no kitchen	120
(per room) with kitchen	150
plus dining facilities (see below)	
Day worker (per shift)	15 - 35
Dental office Apply A (SEE ABOVE)	-
Hospital (per bed)	250 - 350
Institutions other than hospitals (per bed)	125
Bed and Breakfast - 2 units per bathroom	400
Schools	
Day (per student)/day care (per adult and child)	10
cafeteria, add	10
showers, add	5
Boarding (per student)	100
Service station (per restroom)	400
Self-service laundry (per machine)	400
Shopping center	.05/sq. ft
(plus restaurant, see below)	
1 collector per each user	
Swimming pool/beach with bathhouse	10
(per person)	

Theatre indoor (per seat)	3
drive-in (per car space)	5
Public assembly (per person)	3 - 10
Car wash (per bay)	400
Campground (per site) w/facilities	100
Seasonal Use (6 months or less), per site	50
Food Service:	
Ordinary restaurant ** (per seat)	35
24-hour restaurant (per seat)	50
restaurant on freeway (per seat)	70
tavern (little food service) (per seat)	20
curb service (per car space)	50
catering/banquet facilities - per seat	20
carryout food service (minimum of 3 users)	
**This assumes a minimum of 7 GPD/per person and turnover of 5x/day/seat	
Office building	.1/sq. ft.
or 2 units per restroom (whichever is more)	
Warehouse - storage floor space only	.02/sq. ft.

For all commercial users: where actual sewer flow is measured, that flow (one year's record data) shall be used for determining an E.C.U. count with adjustments for discharge strength and content. The data is to provide cumulative and daily peak flow volumes; the methodology is subject to approval of the Executive Director.

Users generating higher annual sewer flows than above schedule, the following rate table applies:

<u>Consumption (gallons)</u>	<u>Connection Units</u>
Up to 112,500	1
112,501 - 187,500	2
187,501 - 262,500	3
262,501 - 337,500	4
337,501 - 412,500	5

For each additional 75,000 gallons or any part thereof, the number of connection units shall be increased by one.

(g) When there is a substantial increase in sewer flows during the current year, the District may adjust the number of connection units charged and bill the user directly for that additional sum pursuant to Section 8.

(h) Saratoga Spa State Park will be charged based on their 2018 measured waste expressed in E.C.U.'s discharged to District facilities.

(i) Wastewater from wet processing and other operations is subject to the restrictions, prohibitions and surcharges outlined in the District's rules and regulations covering the discharge of sewage, industrial waste and other waste into the Saratoga County sewer system and all sewers tributary thereto.

(j) A user discharging B.O.D. or T.S.S. to the District facilities exceeding the amount allowed in the District's rules and regulations will be charged \$700 per dry ton for that excess per conditions of their discharge permit.

(k) All costs of the District's pretreatment and spill response program including, but not limited to, laboratory testing, labor, equipment, materials, consultants and sub-consultants, contractors and subcontractors, and fines, shall be reimbursed by the individual or user.

(l) Outside non-residential users will be charged two and one-half times the rate established for the trunk system servicing that user, residential housing will be one and one-half times that rate.

(m) Users of collection sewers turned over to the District will be charged for that portion of the District facilities utilized and at the same rate as the other users of the particular system.

SECTION 4 - SCALE OF CHARGES

The following is the 2019 scale of charges for the trunking and treatment of sewage.

(a) The cost of the treatment facilities and interceptor sewer lines is allocated among the 23 trunk systems. The units for those trunks and the portion of the 2019 user charges based on those units are as follows:

2019 SEWER CHARGES

	<u>UNITS</u>	<u>CHARGE</u>	<u>REVENUE (thousands)</u>
Ballston Spa – Village	3,302	\$ 225.00	\$ 742.950
Ballston – Town	1,250	\$ 225.00	\$ 281.250
Clifton Park	15,356	\$ 243.00	\$ 3,731.508
Country Knolls – Clifton Park	1,135	\$ 235.00	\$ 266.725
Country Knolls North – Malta	1,977	\$ 225.00	\$ 444.825
Halfmoon	9,805	\$ 259.00	\$ 2,539.495
Mechanicville	3,125	\$ 222.00	\$ 693.750
Pruyn Hill – Halfmoon	581	\$ 232.00	\$ 134.792
Riverside – Stillwater	958	\$ 299.00	\$ 286.442
Round Lake – Village	346	\$ 270.00	\$ 93.420
Saratoga State Park	117	\$ 246.00	\$ 28.782
Saratoga Springs	15,774	\$ 229.00	\$ 3,612.246
Saratoga Lake – Saratoga, Stillwater	1,089	\$ 328.00	\$ 357.192
Wilton	5,093	\$ 257.00	\$ 1,308.901
Greenfield	550	\$ 259.00	\$ 142.450
Milton – Town	2,310	\$ 225.00	\$ 519.750
Malta	5,688	\$ 269.00	\$ 1,530.072
Cascade Service – Halfmoon	1,946	\$ 222.00	\$ 432.012
NYSERDA Service – Malta	84	\$ 243.00	\$ 20.412
Hemstreet Park – Outside, residential	236	\$ 320.00	\$ 75.638
Saratoga County Water Authority	30	\$ 257.00	\$ 7.710
Cold Springs Road – Stillwater	16,250	\$ 232.00	\$ 3,770.000
TOTAL	87,002		\$ 21,020.322

(b) The total user money needed in 2019 for debt service, maintenance and operation is \$21,020,322.00.

(c) The property owners served by the Sewer District will pay the established rate per connection unit listed above.

(d) Property owners within the other trunks will pay the following connection charges based on E.C.U.'s:

Saratoga Spa State Park	\$ 28,782.00
Saratoga County Water Authority	\$ 7,710.00
City of Saratoga Springs, including Geysers	
Crest, Crescent Avenue, Geysers Road, Floral Estates	
Saratoga Lake (within city limits)	\$ 3,612,246.00

(e) Outside non-residential users will pay two and one-half times the established rate.

(f) Outside residential housing units will pay one and one-half times the established rate.

SECTION 5 - COLLECTOR SEWER SYSTEM

Collector sewer rates are generally based on the overall construction costs of the collector system together with debt service or operation and maintenance costs of the collector system. The number of collector units charged per E.C.U. is defined under the "USER RATES"

The District's collector sewer charges, exclusive of any trunk and treatment charges are as follows:

SUMMARY OF COLLECTOR SEWER RATES

Does Not Include Trunk and Treatment Charge

<u>Description</u>	<u>Total Charge</u>
Ballston	\$ 50.00
Clifton Park systems served by Clifton Park/Halfmoon Trunk	\$ 50.00
Country Knolls system - Clifton Park	\$ 50.00
Pruyn Hill system	\$ 50.00

Halfmoon systems served by Clifton Park/Halfmoon trunk	\$ 50.00
Country Knolls North – Malta	\$ 50.00
Saratoga Springs (includes Kirby Road, Loughberry Lake, Crescent Avenue, Saratoga Lake portion of collection system, Floral Estates)	\$60,050.00
Sherwood Forest - Clifton Park	\$ 50.00
Riverside system – Stillwater	\$ 50.00
Saratoga Lake (towns)	\$ 50.00
Wilton	\$ 50.00
Greenfield	\$ 50.00

SECTION 6 - PAYMENT OF SEWER USER CHARGES

All sewer charges, excepting those for Saratoga Springs, Saratoga Spa State Park, Town of Schaghticoke, Saratoga County Water Authority, NYSERDA and GLOBALFOUNDRIES shall be collected pursuant to Real Property Tax Law Article 11. The assessor of each municipality utilizing the town and county tax bills for the collection of taxes shall properly code the assessment roll as to the number of connection units for each particular property and for those properties utilizing the collector system. The assessor shall use the District's formula to determine the units for multiple dwellings and commercial users of the trunk and collector systems.

The City of Saratoga Springs, which includes the Geyser Crest, Geyser Road and a portion of the Saratoga Lake trunk sewer systems; as well as the Kirby Road, Loughberry Lake, Crescent Avenue and a portion of the Saratoga Lake collector systems shall each be considered as a single-bulk user and shall be so billed by the District. The city's collecting officer shall determine the appropriate method of assessing and collecting its sewer user charge. This single-bulk user charge may be passed on to city residents as a city sewer rent and enforced pursuant to General Municipal Law §452.

City payments shall be due quarterly by March 31, June 30, September 30 and December 31, 2019. A late payment charge of one percent (1%) per month shall be added for each month or portion thereof until paid.

The District shall bill Saratoga Spa State Park their 2019 user charges payable no later than May 1, 2019.

The Town of Schaghticoke shall be billed by the District for service to the Hemstreet Park area of the Town on a semi-annual basis in accordance with the terms of the District's Inter-municipal Agreement with the Town.

GLOBALFOUNDRIES and Saratoga County Water Authority will be billed on a monthly basis based on flows discharged the preceding month per terms of their Industrial Discharge Permits.

Payments by single-bulk users shall be made to the County Treasurer who shall reject any untimely or insufficient payment. The postmark date of a payment shall be evidence of payment.

SECTION 7 - PENALTIES FOR LATE PAYMENTS

Sewer charges shall be subject to the same penalties and interest applicable to County taxes generally.

SECTION 8 - PAYMENT OF SEWER CHARGES NOT ON TOWN/COUNTY TAX ROLLS

The District shall bill directly those users of the collector sewer system and the trunk sewer system not appearing on the town and county tax rolls. Payments shall be made to the District and forwarded to the County Treasurer. Partial payments will not be accepted and will be returned.

The District shall also bill directly those users that have had an increase in connection units during the year.

The County Treasurer shall prepare and transmit to the Board of Supervisors, on or before December 1, a list of District residents or property owners within the District who are in arrears in the payment of such trunk or collector charges for a period of 30 days or more. The list shall contain a brief description of the properties for which the services were provided, the names of the persons or corporations liable to pay for same and the amount chargeable to each including penalties and interest computed to December 31.

The Board of Supervisors shall levy such sums against the properties liable and shall state the amount thereof in a separate column in the annual tax rolls of the various municipalities under the name of "county sewer charges". Such amounts, when collected by the several municipal collectors or receivers of taxes, shall be paid over to the County Treasurer. All of the provisions of the tax laws of the State of New York covering the enforcement and collection of unpaid taxes or assessments for special improvements not inconsistent herewith shall apply to the collection of such unpaid charges. Such amounts, when received by the County Treasurer, shall be credited to the County Sewer District fund for the District's exclusive use.

BUDGET IMPACT STATEMENT: No budget impact.

RESOLUTION 290 - 2018

Introduced by Supervisors Tollisen, Allen, Pemrick, Raymond, Szczepaniak and Wright

AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH ARCADIS OF NEW YORK, INC. FOR THE PROVISION OF ADDITIONAL ENGINEERING SERVICES ASSOCIATED WITH SARATOGA COUNTY SEWER DISTRICT NO. 1'S COMPLIANCE WITH ITS SPDES PERMIT

WHEREAS, pursuant to Resolution 238-2018, this Board authorized the Chairman to execute an agreement with Arcadis of New York, Inc. to perform professional wastewater sampling services of the Hudson River mandated by the New York State Department of Environmental Conservation ("DEC"), at a cost not to exceed \$48,600; and

WHEREAS, DEC has requested additional rounds of river sampling, and the preparation of a CORMIX computer model to determine the effects of the Sewer District's discharge into the Hudson River on the River; and

WHEREAS, the Saratoga County Sewer District Commission and the Sewer District's Executive Director have recommended that the County's contract with Arcadis of New York, Inc. be amended to authorize said additional services, at an additional cost of \$25,200, thereby increasing the total contract to the not to exceed amount of \$73,800; now, therefore, be it

RESOLVED, that the Chair of the Board is authorized to execute an amendment to the agreement with Arcadis of New York, Inc. of Clifton Park, New York, for the provision of additional wastewater sampling services and the preparation a CORMIX model as mandated by DEC, at an additional cost of \$25,200, thereby increasing the total contract cost to an amount not to exceed \$73,800; and, be it further

RESOLVED, that the form and content of such amendment shall be subject to the approval of the County Attorney.

BUDGET IMPACT STATEMENT: None. Funds are available in the Sewer District's 2018 budget.

RESOLUTION 291 - 2018

Introduced by Supervisors Tollisen, Allen, Pemrick, Raymond, Szczepaniak and Wright

AMENDING THE 2018 BUDGET UNDER PUBLIC WORKS TO INCREASE EXPENSES AND REVENUES IN THE PUBLIC WORKS DEPARTMENT BY \$160,791 RELEVANT TO INSURANCE RECOVERY REVENUES RECEIVED TO COVER THE COST OF THE REPLACEMENT OF A DEPARTMENT OF PUBLIC WORKS FUEL TRUCK

WHEREAS, on September 28, 2018, our Department of Public Works' only fuel truck was involved in a rollover accident with a passenger vehicle at the intersection of County Road 57 (Goode Street) and Randall Road in the Town of Ballston; and

WHEREAS, the driver of the passenger vehicle was determined to be at fault and ticketed; and

WHEREAS, our Department of Public Works submitted a claim to the County's insurance carrier for the damaged truck, and the carrier's appraiser determined that the truck was a total loss; and

WHEREAS, because the fuel truck is imperative for the on-site refueling of construction equipment during the construction season, a new fuel truck has been ordered at a cost of \$163,291; and

WHEREAS, the County's insurance recovery will be in the amount of \$160,791 with a \$2,500 deductible; and

WHEREAS, an amendment to the 2018 Saratoga County Budget is needed to transfer the insurance proceeds received in the amount of \$160,791 to the applicable DPW revenue account and to appropriate the expenses; now, therefore, be it

RESOLVED, that the 2018 Saratoga County Budget is amended as follows:

DEPARTMENT OF PUBLIC WORKS:

APPROPRIATIONS:

Increase Acct. # DM.50.000-7042 Rolling Stock \$160,791

REVENUES:

Increase Acct. # DM.50-2680 Insurance Recovery \$160,791

BUDGET IMPACT STATEMENT: No budget impact.

RESOLUTION 292 - 2018

Introduced by Supervisors Tollisen, Allen, Pemrick, Raymond, Szczepaniak and Wright

AUTHORIZING A RENEWAL AGREEMENT WITH CAPITAL DISTRICT RESPITE, INC. FOR IN-HOME RESPITE CARE SERVICES

WHEREAS, New York State Public Health regulations require municipalities to provide respite services to any eligible child and family based on need and specified criteria; and

WHEREAS, pursuant to Resolution 226-2017, the County entered into an agreement with Capital District Respite, Inc. for the provision of in-home respite care services for children in the Early Intervention Program at a cost of \$28.50 per hour, with total contract costs not to exceed \$35,000 per year, for the term November 1, 2017 through December 31, 2018; and

WHEREAS, the New York State Department of Health currently offers reimbursement to municipalities in the amount of 50% of the cost of providing respite services; and

WHEREAS, our Director of Public Health Services and Capital District Respite, Inc. wish to renew the agreement for in-home respite care services for children in the Early Intervention Program subject to the inclusion of the additional rates of \$35 per hour for providing respite services to two children in the same family and \$38.00 per hour for providing respite services to three (3) or more children in the same family, as requested by Capital District Respite, Inc.; and

WHEREAS, it is necessary to establish additional rates for multiple children within the same family serviced during the single visit by a respite worker from Capital District Respite, Inc.; and

WHEREAS, our Law and Finance Committee and the Director of Public Health Services have recommended that the County enter into a renewal agreement with Capital District Respite, Inc. for the provision of in-home respite care services for children in the Early Intervention Program at a cost of \$28.50 per hour for one child, \$35.00 per hour for two children and \$38 per hour for three or more Early Intervention children within one family during one visit, with the total contract amount not to exceed \$35,000 per year, subject to the availability of State funding for such services; now, therefore, be it

RESOLVED, that the Chair of the Board is hereby authorized to execute an agreement with Capital District Respite, Inc. of Ballston Spa, New York, for the provision of in-home respite care services to children in the Saratoga County Public Health Services Early Intervention Program at a cost of \$28.50 per hour for one child, \$35 per hour for two children and \$38 per hour for three children or more who require Early Intervention services within one family during one visit, with the total contract amount not to exceed \$35,000 per year, for the term commencing January 1, 2019 through December 31, 2019, subject to renewal for up to two additional terms of one year each, and subject to State appropriation and reimbursement therefor in the amount of 50% of the County's costs for the provision of such services; and, be it further

RESOLVED, that the form and content of such agreement shall be subject to the approval of the County Attorney.

BUDGET IMPACT STATEMENT: None. Funds for these services are included in the 2019 Adopted Budget

RESOLUTION 293 - 2018

Introduced by Supervisors Tollisen, Allen, Pemrick, Raymond, Szczepaniak and Wright

AUTHORIZING THE SETTLEMENT OF CLAIMS MADE BY THE MARINE SHALE PROCESSORS SITE PRP GROUP RELATIVE TO THE COUNTY'S DISPOSAL OF HAZARDOUS WASTE AT THE MARINE SHALE PROCESSORS SITE

WHEREAS, prior to the County's construction of the Services Building at 152 West High Street in Ballston Spa in the early 1990's, the County's Department of Public Works maintained a garage on that site; and

WHEREAS, in preparation for the construction of the Services Building, the County cleaned up the site and tore down the garage; and

WHEREAS, as part of the cleanup of the site, the County's Department of Public Works retained a waste disposal company to remove two (2) barrels of hazardous waste from the site, which barrels were transported by the company to the Marine Shale Processors Site in Amelia, Louisiana, for disposal; and

WHEREAS, Marine Shale Processors, Inc. operated the Marine Shale Processors Site ("MSP Site") for the treatment, storage and disposal of hazardous substances and wastes until 1996 when it ceased operating the facility, leaving behind storage tanks and bins containing incinerated waste residues and untreated waste, on-site stockpiles of incinerated waste and untreated waste, and fill material composed of incinerated waste material; and

WHEREAS, the United States Environmental Protection Agency ("USEPA") and the Louisiana Department of Environmental Quality ("LDEQ") have undertaken efforts to conduct an environmental investigation and remediation of the MSP Site; and

WHEREAS, in connection therewith, the USEPA and LDEQ have entered into an agreement with seventeen entities that they have identified as having deposited large volumes of hazardous waste at the Site, which entities are known as the Marine Shale Processors Site PRP (potentially responsible parties) Group; and

WHEREAS, pursuant to said agreement with the USEPA and LDEQ, the Marine Shale Processors Site PRP Group is required to undertake action to coordinate, negotiate, and manage the investigation and remedial actions at the MSP Site; and

WHEREAS, on the basis of waste-in volumetric quantity information for the MSP Site provided by the United States Department of Justice to the Marine Shale Processors Site PRP Group, said Group has identified approximately 1,100 potentially responsible parties (PRPs) that shipped relatively small volumes of hazardous waste to the MSP Site; and

WHEREAS, the Marine Shale Processors Site PRP Group has issued letters to the approximately 1,100 PRPs demanding what it refers to as a "de minimis payment" representing what the Group deems a reasonable contribution from each PRP for the PRP's fair share of the costs incurred or to be incurred by the Group in implementing an environmental investigation and remediation of the MSP Site; and

WHEREAS, the County of Saratoga has received such a letter from the Marine Shale Processors Site PRP Group demanding a "de minimis payment" in the amount of \$8,500 in connection with the hazardous waste transported from the County to the MSP Site; and

WHEREAS, the County retained special environmental counsel Gary S. Bowitch under a minor contract to negotiate a settlement with the Marine Shale Processors Site PRP Group of the Group's claims against the County for the recovery of the County's alleged fair share of the costs of the environmental investigation and remediation of the MSP Site; and

WHEREAS, special counsel Gary S. Bowitch has negotiated a reduction in the amount of the payment demanded by the Marine Shale Processors Site PRP Group to \$6,500; and

WHEREAS, the County Attorney and special counsel Gary S. Bowitch, Esq. have recommended that the settlement negotiated by special counsel Bowitch with the Marine Shale Processors Site PRP Group providing for the County to pay the Marine Shale Processors Site PRP Group the sum of \$6,500 to settle and resolve all pending claims against the County for the environmental investigation and remediation of the MSP Site in Amelia, Louisiana, be approved by this Board; now, therefore, be it

RESOLVED, that this Board of Supervisors authorizes the settlement of all claims and demands of the Marine Shale Processors Site PRP Group against the County of Saratoga relative to the environmental investigation and remediation of the Marine Shale Processors Site in Amelia, Louisiana, for the sum of \$6,500; and be it further

RESOLVED, that the Chair of the Board is hereby authorized to execute a Settlement Agreement with the Marine Shale Processors PRP Site Group compromising, settling and discontinuing all claims, demands, causes of action, suits, etc. made by the Marine Shale Processors Site PRP Group against the County of Saratoga

with regard to the investigation and remediation of the Marine Shale Processors Site arising from the deposit of hazardous substance or contaminants at the MSP Site, for the sum of \$6,500, contingent upon the Marine Shale Processor Site PRP Group executing a release to the County for all such claims, demands, causes of action, suits, etc.; and be it further

RESOLVED, that in accordance with the terms of the Settlement Agreement presented by the Marine Shale Processors Site PRP Group, the County's payment shall be made payable to Marine Shale Processors Site Trust (Federal Tax ID Number 47-6335896).

BUDGET IMPACT STATEMENT: None. Funds for this settlement are available in the 2019 Adopted Budget.

Mr. Wood said there is a special item that needs to be transacted at this time and this is to recognize you, Mr. Chairman for the past two (2) years of service that you have provided. He said you have devoted these two years to Saratoga County and on behalf of his fellow supervisors he conveyed his most sincere thank you for your service and devotion to the County.

Mr. Kinowski said to Mr. Wood that he too had a two-year Chairman term and was his inspiration in many respects. He thanked his colleagues for the honor of serving twice. As he looks back accomplishments were many and the one that stands out is the beginning of the new Public Safety Facility. This building will go a long way to support our County for many years to come. He thanked the Board for their hard work and support.

Mr. Smith said he joined this Board with the untimely passing of Supervisor Paul Lent. He thanked everyone for reaching out to him, advising him and supporting him. He wished everyone a Merry Christmas.

Ms. Gaston said she brings new of money. She reported that she had attended the New York State Regional Development Council awards and the Capital Region was awarded \$67M for 95 projects. Some of these will benefits Saratoga County as it was awarded \$3.4M: Stillwater, Mechanicville, SPAC and businesses were the recipients.

On a motion by Mr. Peck, seconded by Ms. Gaston the meeting was unanimously adjourned.

Respectfully submitted,

Pamela Wright, Clerk