



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 282 - 2019

Introduced by Supervisors Lucia, Gaston, O'Connor, Pemrick, Schopf, Winney and Wood

AUTHORIZING THE CHAIR TO EXECUTE AN AGREEMENT WITH O'CONNELL AND ARONOWITZ, P.C. FOR THE PROVISION OF LEGAL SERVICES TO COUNTY SENIORS

WHEREAS, pursuant to Resolution 234-2019, this Board authorized the Chairman to sign the 2020-2021 Annual Implementation Plan submitted by the Office for the Aging as required by Title III of the Federal Older Americans Act of 1965, as amended, and the State Community Services Act of 1979 (Executive Law, Article 19-J), its attached funding applications and related subcontracts; and

WHEREAS, proposals were solicited for a contract for the provision of legal services under Title IIIB of the Federal Older Americans Act of 1965; and

WHEREAS, subsequent to this Board's adoption of Resolution 234-2019, our Office for the Aging received a proposal from O'Connell and Aronowitz, P.C. for the provision of Legal Services under Title IIIB; and

WHEREAS, our Health and Social Services Committee and the Director of the Office for the Aging have recommend that the proposal of O'Connell and Aronowitz, P.C. be accepted; now, therefore, be it

RESOLVED, that the Chair of the Board is hereby authorized to execute the following subcontract included within the Office for the Aging's 2020-2021 Annual Implementation Plan, with the form and content of such subcontract being subject to the approval of the County Attorney:

PROVIDER	FUNDING	SERVICE	TERM	AMOUNT
O'Connell and Aronowitz, P.C.	IIIB	Legal Services	1/1/20-12/31/20	\$34,334
1 Court Street			Contributions	\$ 1,000
Saratoga Springs, NY 12866			Match	\$ 3,334
			Reimbursement	\$30,000

BUDGET IMPACT STATEMENT: No budget impact.



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 283 - 2019

Introduced by Supervisors Peck, Allen, Barrett, Lawler, O'Connor, Ostrander, and Szczepaniak

AUTHORIZING A 2020 CONTRACT FOR POLICE SERVICES WITH THE TOWN OF CLIFTON PARK

WHEREAS, Resolution 282-2018 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 2020, at a cost of \$573,058.78, with the form and content of such contract being subject to the approval of the County Attorney and the Sheriff:

<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	\$573,058.78
	4:00 p.m. - 12:00 a.m.	2	Clifton Park	

and; be it further

RESOLVED, that the Sheriff's Department shall provide such additional police services to the Town of Clifton Park for added patrols or special detail assignments as shall be determined by the Sheriff, the cost of which services shall be included within the stated contract amount; and be it further

RESOLVED, that the Sheriff shall have the right to modify the foregoing schedule based upon the changing needs of law enforcement in the Town.

BUDGET IMPACT STATEMENT: No budget impact.



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 284 - 2019

Introduced by Supervisors Peck, Allen, Barrett, Lawler, O'Connor, Ostrander, and Szczepaniak

AUTHORIZING A 2020 CONTRACT FOR POLICE SERVICES WITH THE TOWN OF HALFMOON

WHEREAS, Resolution 283-2018 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 2020, at a cost of \$221,898.59, with the form and content of such contract being subject to the approval of the County Attorney and the Sheriff:

<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	\$221,898.59
	Tues-Sat 4:00 p.m. - 12:00 a.m.	1	Halfmoon	

and; be it further

RESOLVED, that the Sheriff's Department shall provide such additional police services to the Town of Halfmoon for added patrols or special detail assignments as shall be determined by the Sheriff, the cost of which services shall be included within the stated contract amount; and be it further

RESOLVED, that the Sheriff shall have the right to modify the foregoing schedule based upon the changing needs of law enforcement in the Town.

BUDGET IMPACT STATEMENT: No budget impact.



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 285 - 2019

Introduced by Supervisors Peck, Allen, Barrett, Lawler, O'Connor, Ostrander and Szczepaniak

AUTHORIZING ACCEPTANCE OF A NEW YORK STATE SUPERVISION AND TREATMENT SERVICES FOR JUVENILES PROGRAM (STSJP) GRANT, AND AUTHORIZING PROVIDER CONTRACTS THROUGH DECEMBER 31, 2020

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 \$59,992 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 \$167,054; 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 Community Human Services, Inc. to provide residential respite services for eligible youth to prevent detention at an annual cost not to exceed \$500; and

WHEREAS, the contract period for the foregoing contracts shall run from January 1, 2020 through December 31, 2020; 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 \$59,992 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, 2020 through December 31, 2020, at a sum not to exceed \$167,054, 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, 2020 through December 31, 2020, 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 Community Human Services, Inc. of Clifton Park, New York, for the provision of residential respite services for eligible youth to prevent detention for the term January 1, 2020 through December 31, 2020, at an annual cost not to exceed \$500, with the form and content of such minor contract being subject to the approval of the County Attorney.

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



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 286 - 2019

Introduced by Supervisors Peck, Allen, Barrett, Lawler, O'Connor, Ostrander and Szczepaniak

AUTHORIZING THE PAYMENT OF STIPENDS TO ATTORNEYS WHO REPRESENT INDIGENT CLIENTS AT OFF-HOURS ARRAIGNMENTS IN THE LOCAL CRIMINAL COURTS

WHEREAS, the Saratoga County Public Defender's Office has available to it grant funds from the New York State Office of Indigent Legal Services to support the continued improvement of the quality of indigent legal services provided by the County pursuant to County Law Article 18-B; and

WHEREAS, the Saratoga County Public Defender proposes to utilize a portion of said grant funds to retain the services of additional Article 18-B attorneys to represent indigent clients at first arraignments held in local criminal courts after normal business hours and on weekends; and

WHEREAS, specifically, the Public Defender and County's Assigned Counsel Administrator propose to pay a stipend to qualified attorneys named on the County Law Article 18-B panel list, as well as attorneys employed in the Saratoga County Public Defender's Office and Saratoga County Conflict Defender's Office, who accept assignments to represent individuals who qualify for indigent defense counsel services at off-hours arraignments in the local criminal courts; and

WHEREAS, the Public Defender and the Assigned Counsel Administrator propose to divide the County into three regions, namely North, Central and South, and to assign one attorney per region per shift to cover the courts located in his or her assigned region; and

WHEREAS, the Public Defender and Assigned Counsel Administrator further propose to pay a stipend to attorneys covering after-hour arraignments: i) in the amount of \$100 per attorney assigned on Monday through Friday from 5:00 pm to 9:00 am (16 hour shift); and ii) in the amount of \$250 per attorney assigned on Saturday and Sunday from 9:00 am to 9:00 am (24 hour shift); effective for the three (3) year term from January 1, 2020 through December 31, 2022; and

WHEREAS, our Public Safety Committee has recommended the approval of the proposal of the Public Defender and Assigned Counsel Administrator; now, therefore, be it

RESOLVED, that this Board hereby approves the proposal of the Public Defender and Assigned Counsel Administrator to provide counsel to indigent defendants who are arraigned after normal business hours and on weekends; and, be it further

RESOLVED, that this Board hereby authorizes the payment of stipends to attorneys accepting assignments to represent indigent defendants at arraignments in local criminal courts after normal business hours and on weekends, which stipends shall be in the amount of: i) \$100 per attorney assigned on Monday through Friday from 5:00 pm to 9:00 am (16 hour shift); and ii) \$250 per attorney assigned on Saturday and Sunday from 9:00 am to 9:00 am (24 hour shift); and, be it further

RESOLVED, that the foregoing authorization to pay stipends shall be effective for the three (3) year term from January 1, 2020 through December 31, 2022.

BUDGET IMPACT STATEMENT: No budget impact.



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 287 - 2019

Introduced by Supervisors Szczepaniak, Allen, Grattidge, Kinowski, Raymond, Schopf and Smith

AUTHORIZING THE CONVEYANCE OF AN EASEMENT TO THE TOWN OF MALTA WITHIN THE COUNTY'S RIGHT OF WAY ALONG STONEBREAK ROAD (CR 77) FOR THE CONSTRUCTION AND MAINTENANCE OF A MASONRY MONUMENT SIGN MARKING THE GATEWAY ENTRANCE TO THE LUTHER FOREST TECHNOLOGY CAMPUS

WHEREAS, as part of its ongoing Complete Streets project, the Town of Malta desires to construct a masonry monument sign marking the entrance to the Luther Forest Technology Campus at the intersection of New York State Route 9 and Stonebreak Road (County Road 77), which sign would be located within the County's southerly right-of-way along Stonebreak Road (CR 77); and

WHEREAS, the Town has requested that the County convey to the Town a permanent easement for the construction, repair and maintenance of the masonry monument sign within a portion of the County's southerly right-of-way along Stonebreak Road (CR 77); and

WHEREAS, our County's Department of Public Works and the County's Intermunicipal Stormwater Management Program Coordinator have reviewed the Town's plans and maps for the construction of the monument sign, and have no objection to the construction of the sign at the location proposed by the Town; and

WHEREAS, our Public Works Committee and County's Commissioner of Public Works have recommended that this Board approve and authorize the County's conveyance of the easement requested by the Town of Malta for the construction, repair and maintenance of a masonry monument sign at the gateway to the Luther Forest Technology Campus; now, therefore, be it

RESOLVED, that the Chair of the Board is hereby authorized to execute a Deed of Easement and Agreement and any and all other documents needed to convey to the Town of Malta a permanent easement for the construction, repair and maintenance of a masonry monument sign marking the entrance to the Luther Forest Technology Campus at the intersection of New York State Route 9 and Stonebreak Road (County Road 77) in the Town of Malta, as said easement is depicted on a survey map entitled "Map of Survey of Proposed Sign Easement to be Conveyed to the Town of Malta", dated October 29, 2019, last revised December 3, 2019, prepared by Creighton Manning Engineering, LLP; and, be it further

RESOLVED, that the form and content of such Deed of Easement and Agreement and related documents shall be subject to the approval of the County Attorney.

BUDGET IMPACT STATEMENT: No budget impact.



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 288 - 2019

Introduced by Supervisors Szczepaniak, Allen, Grattidge, Kinowski, Raymond, Schopf and Smith

AUTHORIZING THE CHAIRMAN TO ENTER INTO AN AGREEMENT WITH CREIGHTON MANNING ENGINEERING, LLP FOR DESIGN, CONSTRUCTION ADMINISTRATION AND CONSTRUCTION INSPECTION SERVICES RELATED TO THE REPLACEMENT OF THE COLLAPSED CR 4 (NORTH SHORE ROAD) BRIDGE IN THE TOWN OF DAY, AND AMENDING THE 2019 COUNTY BUDGET IN RELATION THERETO

WHEREAS, intense rains and resulting high creek flow caused the County's bridge over Paul Creek, CR 4 (North Shore Road) in the Town of Day, to collapse along with the surrounding road surface, during the night of October 31, 2019/November 1, 2019; and

WHEREAS, our County Commissioner of Public Works engaged the services of engineering consultants from Creighton Manning Engineering, LLP ("CME") to perform an emergency evaluation of the collapsed bridge and outline options for the temporary and permanent replacement of the bridge; and

WHEREAS, CME determined that the existing bridge could neither be repaired nor reconstructed, and was therefore a total loss; and

WHEREAS, pursuant to Resolution 248-2019, this Board authorized an agreement with Creighton Manning Engineering, LLP for the provision of engineering services related to the removal of the CR 4 (North Shore Road) bridge in the Town of Day and the design of the installation of a temporary two-lane bridge; and

WHEREAS, CME has submitted a proposal for engineering services for design, construction administration and construction inspection services for the construction of a new CR 4 (North Shore Road) bridge over Paul Creek; and

WHEREAS, our Public Works Committee and the County's Commissioner of Public Works have recommended that the proposal of CME for design, construction administration and construction inspection services for the replacement of the CR 4 (North Shore Road) bridge over Paul Creek, at a cost of \$85,000, be accepted; and

WHEREAS, an appropriation from Fund Balance and an amendment to the 2019 County Budget is needed to fund this expense; now, therefore, be it

RESOLVED, that the Chair of the Board is authorized to execute an agreement with Creighton Manning Engineering, LLP of Albany, New York for the provision of design, construction administration and construction inspection services for the replacement of the collapsed CR 4 (North Shore Road) bridge over Paul Creek in the Town of Day, at a cost not to

exceed \$85,000, with the form and content of said agreement to be subject to the approval of the County Attorney; and be it further

RESOLVED, that the 2019 County Budget is amended as follows:

PUBLIC WORKS:

Appropriations:

Increase Acct.: #D.50.510-8130 Architects/Engineers	\$ 85,000
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Revenues:

Increase Acct.: #D-0599.B Appropriated Fund Balance	\$ 85,000
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BUDGET IMPACT STATEMENT: Costs associated with this contract will require an appropriation from the Fund D fund balance in the amount of \$85,000.



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 289 - 2019

Introduced by Supervisors Allen, Kinowski, Ostrander, Pemrick, Schopf, Szczepaniak and Wright

LEVYING AMOUNTS PAYABLE TO COUNTY TREASURER AND TOWN SUPERVISORS

WHEREAS, Resolution 269-2019, as amended by Resolution 273-2019, adopted the 2020 County Budget; and

WHEREAS, a certified copy of each Town's and City's 2020 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:

RESOLUTION #				Pg. 1
2020 TAX YEAR	DUE SUPERVISOR	DUE TREASURER	AMOUNT TO BE RAISED	
Code	Ballston			
	NYS Mandates		2,950,598.37	2,950,598.37
	General County - Self Insurance		31,219.05	31,219.05
	General County - Election Expenses		7,423.92	7,423.92
	General County - Amount Due County		0.00	0.00
	General County - Less Amount Due Town		-471.54	-471.54
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		1.96	1.96
	Relevied Village Taxes		100,566.45	100,566.45
	Relevied School		976,136.55	976,136.55
	County Sewer		587,550.00	587,550.00
	General Town	0.00		0.00
	Highway Townwide	0.00		0.00
	Highway Outside	0.00		0.00
AD002	Ballston Spa Ambulance	178,764.35		178,764.35
AD003	Ballston Lake Ambulance	65,185.84		65,185.84
FD001	Ballston Lake Fire	153,339.18		153,339.18
FD008	Burnt Hills Fire	556,006.63		556,006.63
FD009	Fire Protection #1	169,157.16		169,157.16
FD010	Fire Protection #2	116,418.01		116,418.01
LB001	Library	591,740.24		591,740.24
LT001	B.H.-B.L. Light #1	14,500.05		14,500.05
LT030	B.H.-B.L. Light Dist. #2	380.00		380.00
LT045	B.H.-B.L. Light Dist. #3	30,702.02		30,702.02
PK001	Jenkins Park Dist. #1	34,335.08		34,335.08
SE057	Ballston Lake Sewer - Units	0.00		0.00
SL001	Sanitary Landfill	0.00		0.00
WT001	Ballston Consolidated Water District	385,792.68		385,792.68
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	3,789.00		3,789.00
WT030	Thomas Avenue Water Dist. #4	0.00		0.00
WT037	Scotchbush Rd. Water Dist. #6	5,661.01		5,661.01
WT041	Silver Ln. Water Dist. #6 Ext. 1	1,948.00		1,948.00
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	13,886.00		13,886.00
WT101	B.H.-B.L. Water #2 Ext. 25	0.00		0.00
WR001	Relevied Water	109,608.95		109,608.95
	Surplus To Supervisor	0.00		0.00
RB019	Ag Rollback	0.00	0.00	0.00
SA019	Special Assessment	0.00		0.00
SR001	Relevied Sewer	0.00	2,104.23	2,104.23
OT019	Omitted Tax	0.00	8,154.31	8,154.31
	Excess on Roll		0.00	0.00
	Shortage on Roll		-0.32	-0.32
	Total Due	2,431,214.20	4,663,282.98	7,094,497.18
	Amount Due Supervisor	2,431,214.20		
	Amount Due Treasurer	4,663,282.98		
	Total of Warrant	7,094,497.18		

RESOLUTION #				Pg. 2
2020 TAX YEAR	DUE SUPERVISOR	DUE TREASURER	AMOUNT TO BE RAISED	
Code	<u>Charlton</u>			
			1,170,865.71	1,170,865.71
			92,602.75	92,602.75
			1,391.32	1,391.32
			0.00	0.00
			-816.81	-816.81
			0.00	0.00
			0.39	0.39
			260,842.60	260,842.60
		0.00		0.00
		0.00		0.00
AD010	Charlton Ambulance	91,088.15		91,088.15
FD002	Harmony Fire	81,252.15		81,252.15
FD011	Charlton Fire	482,581.23		482,581.23
FD012	West Charlton Fire	124,810.04		124,810.04
OU001	Hookup Fee - Units	9,000.00		9,000.00
WT003	Charlton Water Ad Valorem	117,949.03		117,949.03
WT003	Charlton Water Flat Fee Units	3,400.00		3,400.00
WT048	Charlton Water Dist. #1 Ext. 2	0.00		0.00
WT050	Charlton Water Dist. #2 Ad Valorem	2,062.00		2,062.00
WT050	Charlton Water Dist. #2 Flat Fee Units	80.00		80.00
WT096	Charlton Water Dist. #1 Ext #6	0.00		0.00
WR001	Relevied Water	23,214.65		23,214.65
	Surplus to Supervisor	0.00		0.00
RB019	Ag Rollback	0.00		0.00
OT019	Omitted Tax	0.00	1,867.48	1,867.48
	Excess of Roll		0.35	0.35
	Shortage on Roll		0.00	0.00
	Total Due	935,437.25	1,526,753.79	2,462,191.04
	Amount Due Supervisor	935,437.25		
	Amount Due Treasurer	1,526,753.79		
	Total of Warrant	2,462,191.04		
Code	<u>Clifton Park</u>			
			10,400,915.86	10,400,915.86
			150,657.35	150,657.35
			11,826.22	11,826.22
			0.00	0.00
			-5,165.22	-5,165.22
			0.00	0.00
			3.13	3.13
			1,876,551.21	1,876,551.21
			4,593,145.00	4,593,145.00
		0.00		0.00
		750,102.14		750,102.14
AD001	Clifton Park-Halfmoon Ambulance	637,483.97		637,483.97
FD001	Ballston Lake Fire	51,001.88		51,001.88
FD003	Clifton Park-Halfmoon Fire	490,482.21		490,482.21
FD004	West Crescent Fire	257,992.00		257,992.00
FD013	Jonesville Fire	1,460,178.77		1,460,178.77
FD015	C.P. Consolidated Hydrant Zone 1	447,747.21		447,747.21
FD016	Rexford Fire	299,433.01		299,433.01
FD017	Vischer Ferry Fire	961,000.57		961,000.57
LB002	Library	3,117,764.56		3,117,764.56
LT003	Clifton Park Light #1	175,002.25		175,002.25

RESOLUTION #				
2020 TAX YEAR		DUE SUPERVISOR	DUE TREASURER	AMOUNT TO BE RAISED
Code	Clifton Park - cont'd			
PK002	Calico Colony Park	1,500.01		1,500.01
PK003	Clifton Gardens Park	16,000.07		16,000.07
PK004	Longkill Park Dist. #1	89,942.18		89,942.18
PK005	Dwaas Kill Park #1	18,870.10		18,870.10
PK006	Clifton Knolls-Park Dist. #1	73,129.04		73,129.04
PK007	Stony Creek Park #2	18,166.04		18,166.04
PK008	Stony Creek Park #1	50,850.03		50,850.03
PK009	Sherwood Forest Park	29,165.03		29,165.03
PK011	Riverview Park #1	55,000.24		55,000.24
PK013	Longkill Park Dist. #2	20,589.08		20,589.08
PK014	Wyncrest Park Dist. #1	8,877.01		8,877.01
PK015	Meadow Estates Park	8,160.00		8,160.00
PK016	Settlers Hill Park District	8,755.01		8,755.01
PK017	Vischer Landing Park District	3,155.00		3,155.00
RG001	Refuse & Garbage	98,805.11		98,805.11
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	12,056.00		12,056.00
SE040	Riverview Sewer Units	15,997.00		15,997.00
SE041	Woodland Hills Sewer Dist #1 Ad Val	6,315.00		6,315.00
SE041	Woodland Hills Sewer Dist. #1 Units	15,750.00		15,750.00
SE042	Dutch Meadows Sewer Dist #1 Ad Val	25,835.01		25,835.01
SE042	Dutch Meadows Sewer Dist #1 Units	36,515.00		36,515.00
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	737,460.00		737,460.00
SE050	Clifton Country Rd Sewer Dist - Units	67,500.00		67,500.00
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	6,701.53		6,701.53
WT005	Rexford Water #2 - Units	0.00		0.00
WT006	Rexford Water #2 Extra Ad Valorem	5,263.53		5,263.53
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	18,750.02		18,750.02
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	27,000.00		27,000.00
WT098	Rexford Water District #2 Ext #2 - Ad Val	3,531.00		3,531.00
	Surplus To Supervisor	0.00		0.00
WR001	Relevied Water	745.03		745.03
SA019	Special Assessment	7,380.00		7,380.00
SR001	Relevied Sewer	7,988.32	741.82	8,730.14
OT019	Omitted Tax	915.79	11,445.73	12,361.52
RB019	Ag Rollback	0.00		0.00
	Excess on Roll		0.00	0.00
	Shortage on Roll		-1.22	-1.22
	Total Due	10,203,964.76	17,040,119.88	27,244,084.64
	Amount Due Supervisor	10,203,964.76		
	Amount Due Treasurer	17,040,119.88		
	Total of Warrant	27,244,084.64		

2020 TAX YEAR	DUE SUPERVISOR	DUE TREASURER	AMOUNT TO BE RAISED
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Code	<u>Day</u>			
	NYS Mandates		783,885.19	783,885.19
	General County - Self Insurance		15,972.47	15,972.47
	General County - Election Expenses		347.83	347.83
	General County - Amount Due County		0.00	0.00
	General County - Less Amount Due Town		-394.54	-394.54
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		0.26	0.26
	H.R.R.D.		0.00	0.00
	Relevied School		215,877.78	215,877.78
	General Town	0.00		0.00
	Highway	650,000.02		650,000.02
FD041	Fire Protection #1	38,556.11		38,556.11
FD042	Fire Protection #2	25,365.03		25,365.03
OT019	Omitted Tax	6.39	7.53	13.92
	Surplus To Supervisor	0.00		0.00
	Excess on Roll		0.00	0.00
	Shortage on Roll		-0.61	-0.61
	Total Due	713,927.55	1,015,695.91	1,729,623.46
	Amount Due Supervisor	713,927.55		
	Amount Due Treasurer	1,015,695.91		
	Total of Warrant	1,729,623.46		

Code	<u>Edinburg</u>			
	NYS Mandates		964,461.70	964,461.70
	General County - Self Insurance		49,253.19	49,253.19
	General County - Election Expenses		347.83	347.83
	General County - Amount Due County		0.00	0.00
	General County - Less Amount Due Town		-386.59	-386.59
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		0.13	0.13
	H.R.R.D.		0.00	0.00
	Relevied School		114,138.85	114,138.85
	General Town	0.00		0.00
	Highway	245,668.06		245,668.06
FD019	Fire Protection	102,895.08		102,895.08
OT019	Omitted Tax	54.22	365.24	419.46
	Surplus To Supervisor	0.00		0.00
	Excess on Roll		0.00	0.00
	Shortage on Roll		-0.11	-0.11
	Total Due	348,617.36	1,128,180.24	1,476,797.60
	Amount Due Supervisor	348,617.36		
	Amount Due Treasurer	1,128,180.24		
	Total of Warrant	1,476,797.60		

RESOLUTION #				Pg. 6
2020 TAX YEAR		DUE SUPERVISOR	DUE TREASURER	AMOUNT TO BE RAISED
Code	<u>Galway</u>			
	NYS Mandates		1,060,017.36	1,060,017.36
	General County - Self Insurance		17,790.01	17,790.01
	General County - Election Expenses		1,043.49	1,043.49
	General County - Amount Due County		0.00	0.00
	General County - Less Amount Due Town		-106.54	-106.54
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		0.44	0.44
	Relevied Village Taxes		0.00	0.00
	Relevied School		286,228.40	286,228.40
	General Town	310,000.00		310,000.00
	Highway (Townwide)	170,000.00		170,000.00
	Highway Outside	0.00		0.00
	General Outside	0.00		0.00
AD011	Ambulance District	160,340.35		160,340.35
FD002	Harmony Fire	18,337.08		18,337.08
FD020	Fire Protection	267,240.35		267,240.35
LT013	Galway Light	1,500.00		1,500.00
OT019	Omitted Tax	62.59	284.28	346.87
SA019	Special Assessment	0.00		0.00
	Surplus To Supervisor	0.46		0.46
	Excess on Roll		0.00	0.00
	Shortage on Roll		-0.33	-0.33
	Total Due	927,480.83	1,365,257.11	2,292,737.94
	Amount Due Supervisor	927,480.83		
	Amount Due Treasurer	1,365,257.11		
	Total of Warrant	2,292,737.94		
Code	<u>Greenfield</u>			
	NYS Mandates		2,000,994.75	2,000,994.75
	General County - Self Insurance		35,841.88	35,841.88
	General County - Election Expenses		2,782.64	2,782.64
	General County - Amount Due County		4,362.00	4,362.00
	General County - Less Amount Due Town		0.00	0.00
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		0.82	0.82
	Relevied School		49,051.79	49,051.79
	County Sewer		157,775.00	157,775.00
	General Town	1,137,970.00		1,137,970.00
	Highway	1,070,412.38		1,070,412.38
FD006	Greenfield Fire	949,377.66		949,377.66
SA019	Special Assessment	0.00		0.00
	Surplus To Supervisor	0.13		0.13
RB019	Ag Rollback	0.00	0.00	0.00
SR001	Relevied Sewer	0.00	0.00	0.00
OT019	Omitted Tax	1,814.40	3,518.62	5,333.02
	Excess on Roll		0.00	0.00
	Shortage on Roll		-0.04	-0.04
	Total Due	3,159,574.57	2,254,327.46	5,413,902.03
	Amount Due Supervisor	3,159,574.57		
	Amount Due Treasurer	2,254,327.46		
	Total of Warrant	5,413,902.03		

RESOLUTION #				Pg. 7
2020 TAX YEAR	DUE SUPERVISOR	DUE TREASURER	AMOUNT TO BE RAISED	
Code	<u>Hadley</u>			
			560,128.55	560,128.55
			11,297.86	11,297.86
			695.66	695.66
			1,323.56	1,323.56
			0.00	0.00
			0.00	0.00
			0.15	0.15
			0.00	0.00
			137,966.24	137,966.24
	502,763.00			502,763.00
	696,313.14			696,313.14
AD008	Hadley Ambulance	126,920.48		126,920.48
FD007	Luzerne Hadley Fire	118,079.70		118,079.70
LT014	Light	35,000.05		35,000.05
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	12,533.01		12,533.01
	Surplus To Supervisor	0.07		0.07
RB019	Ag Rollback	0.00		0.00
SR001	Relevied Sewer	9,108.75	0.00	9,108.75
OT019	Omitted Tax	0.00	0.00	0.00
	Excess on Roll		0.00	0.00
	Shortage on Roll		-0.61	-0.61
	Total Due	1,500,718.20	711,411.41	2,212,129.61
	Amount Due Supervisor	1,500,718.20		
	Amount Due Treasurer	711,411.41		
	Total of Warrant	2,212,129.61		
Code	<u>Halfmoon</u>			
			5,936,486.77	5,936,486.77
			138,047.93	138,047.93
			6,608.77	6,608.77
			31,354.15	31,354.15
			0.00	0.00
			0.00	0.00
			2.35	2.35
			0.00	0.00
			1,403,009.52	1,403,009.52
			3,619,312.50	3,619,312.50
	0.00			0.00
	Highway Townwide	1,589,401.49		1,589,401.49
AD009	Halfmoon Ambulance District	921,000.47		921,000.47
FD003	Clifton Park-Halfmoon Fire	565,058.46		565,058.46
FD004	West Crescent Fire	397,739.17		397,739.17
FD005	Halfmoon-Waterford Fire	800,724.20		800,724.20
FD022	Halfmoon Fire #1	590,853.06		590,853.06
LB002	Library	1,488,961.61		1,488,961.61
LT015	Light #1	4,500.01		4,500.01
SE036	Churchhill Rd. Sewer Dist. - units	0.00		0.00
WT011	Pruyn Hill Water #1	0.00		0.00

2020 TAX YEAR		DUE SUPERVISOR	DUE TREASURER	AMOUNT TO BE RAISED
Code	<u>Halfmoon - cont'd</u>			
WT028	Consolidated Water Dist. Zone 1-units	560,362.92		560,362.92
WT036	Consolidated Water Dist. Zone 2-units	816,160.80		816,160.80
WT040	Consolidated Water Dist. Zone 3-units	791,210.16		791,210.16
WR001	Relevied Water	291,567.96		291,567.96
SA019	Special Assessment	0.00		0.00
	Surplus To Supervisor	0.00		0.00
RB019	Ag Rollback	16.40	70.26	86.66
SR001	Relevied Sewer	0.00	840.01	840.01
OT019	Omitted Tax	2,307.03	12,497.79	14,804.82
	Excess on Roll		0.79	0.79
	Shortage on Roll		0.00	0.00
	Total Due	8,819,863.74	11,148,230.84	19,968,094.58
	Amount Due Supervisor	8,819,863.74		
	Amount Due Treasurer	11,148,230.84		
	Total of Warrant	19,968,094.58		
Code	<u>Malta</u>			
	NYS Mandates		4,594,692.13	4,594,692.13
	General County - Self Insurance		106,554.85	106,554.85
	General County - Election Expenses		4,173.96	4,173.96
	General County - Amount Due County		30,701.64	30,701.64
	General County - Less Amount Due Town		0.00	0.00
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		0.14	0.14
	Relevied Village Taxes		32,384.97	32,384.97
	Relevied School		961,733.55	961,733.55
	County Sewer		2,505,889.50	2,505,889.50
	General Town (Ambulance)	5,000.00		5,000.00
	Highway Townwide	0.00		0.00
	Highway Outside	0.00		0.00
FD023	Fire protection district	2,106,602.47		2,106,602.47
LB004	Library	337,000.95		337,000.95
LT032	Rosebay/Larkspur Light Dist.	300.00		300.00
LT033	Rum Cherry Light Dist.	1,500.01		1,500.01
LT038	Ermine Lair Light	2,945.02		2,945.02
LT044	Burton lighting district	575.00		575.00
PR001	Saratoga Lake Prot./Imp. Dist.		121,619.82	121,619.82
SE046	Malta Downtown Sewer Dist #1 - Units	0.00		0.00
SE047	CP sewer dist #2 - Units	120,420.00		120,420.00
WR001	Relevied Water	1,340.74		1,340.74
	Surplus To Supervisor	0.67		0.67
RB019	Ag Rollback	0.00	0.00	0.00
SR001	Relevied Sewer	0.00	274.77	274.77
OT019	Omitted Tax	10.21	7,334.35	7,344.56
	Excess on Roll		0.00	0.00
	Shortage on Roll		-0.01	-0.01
	Total Due	2,575,695.07	8,365,359.67	10,941,054.74
	Amount Due Supervisor	2,575,695.07		
	Amount Due Treasurer	8,365,359.67		
	Total of Warrant	10,941,054.74		

RESOLUTION #				Pg. 9
2020 TAX YEAR		DUE SUPERVISOR	DUE TREASURER	AMOUNT TO BE RAISED
Code	Milton			
	NYS Mandates		3,506,751.86	3,506,751.86
	General County - Self Insurance		95,800.43	95,800.43
	General County - Election Expenses		11,548.32	11,548.32
	General County - Amount Due County		0.00	0.00
	General County - Less Amount Due Town		-2,732.49	-2,732.49
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		0.69	0.69
	Relevied Village Taxes		115,398.67	115,398.67
	Relevied School		865,588.42	865,588.42
	County Sewer		1,204,650.00	1,204,650.00
	General Town	848,071.00		848,071.00
	Highway Townwide	0.00		0.00
	General Outside	0.00		0.00
	Highway Outside	0.00		0.00
AD002	Ballston Spa Ambulance	566,086.60		566,086.60
FD002	Harmony Fire	6,071.79		6,071.79
FD024	Fire Protection #1	355,599.40		355,599.40
FD025	Milton Fire Dist. #1	663,749.25		663,749.25
LT016	Heritage Hills Light	2,500.00		2,500.00
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	12,562.00		12,562.00
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	49,746.41		49,746.41
	Surplus To Supervisor	0.90		0.90
RB019	Ag Rollback	0.00	0.00	0.00
SR001	Relevied Sewer	0.00	277.75	277.75
OT019	Omitted Tax	1,686.60	6,637.71	8,324.31
	Excess on Roll		1.85	1.85
	Shortage on Roll		0.00	0.00
	Total Due	2,507,373.95	5,803,923.21	8,311,297.16
	Amount Due Supervisor	2,507,373.95		
	Amount Due Treasurer	5,803,923.21		
	Total of Warrant	8,311,297.16		

RESOLUTION #				Pg. 10
2020 TAX YEAR		DUE SUPERVISOR	DUE TREASURER	AMOUNT TO BE RAISED
Code	Moreau			
	NYS Mandates		3,268,361.48	3,268,361.48
	General County - Consolidated Health District		0.00	0.00
	General County - Self Insurance		44,234.77	44,234.77
	General County - Election Expenses		3,826.13	3,826.13
	General County - Amount Due County		0.00	0.00
	General County - Less Amount Due Town		-1,118.87	-1,118.87
	Less Sales Tax		-300,000.00	-300,000.00
	Surplus To Co. Treasurer		1.11	1.11
	Relevied Village Taxes		99,160.22	99,160.22
	Relevied School		843,542.34	843,542.34
	County Sewer		0.00	0.00
	General Town	1,406,603.00		1,406,603.00
	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	809,976.15		809,976.15
LT034	Meadow Ridge Lighting Dist. Units	1,200.00		1,200.00
LT035	Tanglewood Lighting Dist. Units	1,500.00		1,500.00
LT036	Sherwood Forest Lighting Dist. Units	3,500.00		3,500.00
LT037	Woodscape Light Units	5,600.00		5,600.00
LT039	Palmerton Heights Lighting Dist. Units	5,400.00		5,400.00
LT040	Riverview Lighting District Units	3,400.00		3,400.00
LT041	Woodscape Light Phase 2 Units	4,200.00		4,200.00
LT042	Pinewood Estates Lighting Units	3,400.00		3,400.00
LT043	Palette Stone Light	2,800.00		2,800.00
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	93,823.77		93,823.77
	Surplus To Supervisor	0.75		0.75
RB019	Ag Rollback	0.00		0.00
OT019	Omitted Tax	1,159.88	3,984.97	5,144.85
	Excess on Roll		3.04	3.04
	Shortage on Roll		0.00	0.00
	Total Due	2,342,563.55	3,961,995.19	6,304,558.74
	Amount Due Supervisor	2,342,563.55		
	Amount Due Treasurer	3,961,995.19		
	Total of Warrant	6,304,558.74		

2020 TAX YEAR

DUE SUPERVISOR

DUE TREASURER

AMOUNT TO
BE RAISEDCode **Saratoga**

	NYS Mandates		1,347,125.65	1,347,125.65
	General County - Self Insurance		74,333.31	74,333.31
	General County - Election Expenses		1,739.15	1,739.15
	General County - Amount Due County		0.00	0.00
	General County - Less Amount Due Town		-136.84	-136.84
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		0.85	0.85
	Relevied Village Taxes		130,942.11	130,942.11
	Relevied School		516,316.90	516,316.90
	County Sewer		149,473.50	149,473.50
	General Town	635,101.00		635,101.00
	Highway Townwide	0.00		0.00
	Highway Outside	0.00		0.00
AD007	Ambulance District	319,706.04		319,706.04
FD030	Quaker Springs Fire	475,200.36		475,200.36
FD031	Fire Protection	51,071.05		51,071.05
PR001	Saratoga Lake Prot./Imp. Dist.		65,601.10	65,601.10
	Surplus To Supervisor	0.02		0.02
RB019	Ag Rollback	0.00	0.00	0.00
SR001	Relevied Sewer	0.00	0.00	0.00
SA019	Special Assessment	0.00		0.00
OT019	Omitted Tax	1,579.41	2,932.29	4,511.70
	Excess on Roll		0.08	0.08
	Shortage on Roll		0.00	0.00
	Total Due	1,482,657.88	2,288,328.10	3,770,985.98
	Amount Due Supervisor	1,482,657.88		
	Amount Due Treasurer	2,288,328.10		
	Total of Warrant	3,770,985.98		

RESOLUTION #				
2020 TAX YEAR		DUE SUPERVISOR	DUE TREASURER	AMOUNT TO BE RAISED
Code	Stillwater			
	NYS Mandates		2,118,813.94	2,118,813.94
	General County - Consolidated Health District		0.00	0.00
	General County - Self Insurance		31,309.46	31,309.46
	General County - Election Expenses		2,782.64	2,782.64
	General County - Amount Due County		2,298.42	2,298.42
	General County - Less Amount Due Town		0.00	0.00
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		0.81	0.81
	H.R.R.D.		0.00	0.00
	Relevied Village Taxes		42,292.41	42,292.41
	Relevied School		748,887.88	748,887.88
	County Sewer		661,964.00	661,964.00
	General Town	1,183,586.00		1,183,586.00
	Ambulance	306,886.00		306,886.00
	Highway Townwide	0.00		0.00
	Highway Outside	1,522,044.60		1,522,044.60
	General Outside	0.00		0.00
FD033	Stillwater Fire	899,472.42		899,472.42
LT018	Light #1	11,653.02		11,653.02
LT019	Light #2	2,336.01		2,336.01
LT020	Light #3	10,481.01		10,481.01
LT021	Light #4	6,545.03		6,545.03
PR001	Saratoga Lake Prot./Imp. Dist.		102,342.92	102,342.92
SE048	Sewer District #3	41,406.00		41,406.00
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)	82,812.00		82,812.00
WT100	Water Dist 6 (4)	93,707.00		93,707.00
WT105	Water Dist 5 Ext 1	0.00		0.00
SA019	Special Assessment	0.00		0.00
WR001	Relevied Water	130,548.74		130,548.74
	Surplus To Supervisor	0.88		0.88
RB019	Ag Rollback	0.00	0.00	0.00
SR001	Relevied Sewer	10,572.30	555.64	11,127.94
OT019	Omitted Tax	4,239.96	3,916.38	8,156.34
	Excess on Roll		0.00	0.00
	Shortage on Roll		-1.19	-1.19
	Total Due	4,306,290.97	3,715,163.31	8,021,454.28
	Amount Due Supervisor	4,306,290.97		
	Amount Due Treasurer	3,715,163.31		
	Total of Warrant	8,021,454.28		

RESOLUTION #				
2020 TAX YEAR		DUE SUPERVISOR	DUE TREASURER	AMOUNT TO BE RAISED
Code	<u>Waterford</u>			
	NYS Mandates		1,945,221.03	1,945,221.03
	General County - Consolidated Health District		1,559.05	1,559.05
	General County - Self Insurance		86,679.77	86,679.77
	General County - Election Expenses		2,782.64	2,782.64
	General County - Amount Due County		5,577.89	5,577.89
	General County - Less Amount Due Town		0.00	0.00
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		1.32	1.32
	Relevied Village Taxes		44,223.96	44,223.96
	Relevied School		493,388.05	493,388.05
	General Town	2,682,150.00		2,682,150.00
	Highway Outside	0.00		0.00
AD004	Waterford Ambulance	390,773.71		390,773.71
FD005	Halfmoon-Waterford Fire	313,730.25		313,730.25
FD034	Northside Fire	330,063.06		330,063.06
FD035	Fire Protection District #1	186,693.11		186,693.11
ID001	Industry Dr Imp	14,116.00		14,116.00
LT022	Elayne Meadow Light	6,981.01		6,981.01
LT023	Mohawk Light	3,100.01		3,100.01
LT024	Northside Light	19,775.04		19,775.04
LT025	Prospect Hill Light	2,425.02		2,425.02
LT031	Sage Road Light	365.00		365.00
SE013	Waterford Sewer Ad Valorem	0.00		0.00
SE013	Waterford Sewer Benefits - units	108,725.25		108,725.25
WT019	Water Bonds	298,797.85		298,797.85
WT020	Devitt Road Water	0.00		0.00
WR001	Relevied Water	175,070.52		175,070.52
	Surplus To Supervisor	0.76		0.76
RB019	Ag Rollback	0.00		0.00
SR001	Relevied Sewer	128,476.36	0.00	128,476.36
OT019	Omitted Tax	2,919.38	2,303.67	5,223.05
SA019	Special Assessment	1,566.60	0.00	1,566.60
	Excess on Roll		0.66	0.66
	Shortage on Roll		0.00	0.00
	Total Due	4,665,728.93	2,581,738.04	7,247,466.97
	Amount Due Supervisor	4,665,728.93		
	Amount Due Treasurer	2,581,738.04		
	Total of Warrant	7,247,466.97		

2020 TAX YEAR

DUE SUPERVISOR

DUE TREASURER

AMOUNT TO
BE RAISEDCode Wilton

	NYS Mandates		5,131,388.20	5,131,388.20
	General County - Self Insurance		88,232.96	88,232.96
	General County - Election Expenses		5,217.45	5,217.45
	General County - Amount Due County		0.00	0.00
	General County - Less Amount Due Town		-3,288.01	-3,288.01
	Less Sales Tax		0.00	0.00
	Surplus To Co. Treasurer		1.59	1.59
	Relevied School		254,919.28	254,919.28
	County Sewer		1,390,350.50	1,390,350.50
	General Town	0.00		0.00
	Highway	0.00		0.00
AD005	Wilton Emergency Squad	628,550.28		628,550.28
DR002	Canyon Run Drainage District	0.00		0.00
FD006	Greenfield Fire	745,160.12		745,160.12
FD036	Wilton Fire	1,379,000.62		1,379,000.62
WT084	Groundwater Dist #1	1,040.00		1,040.00
WR001	Relevied Water	0.00		0.00
	Surplus To Supervisor	0.00		0.00
SA019	Special Assessment	8,720.00		8,720.00
SR001	Relevied Sewer	0.00	660.11	660.11
OT019	Omitted Tax	0.00	4,097.26	4,097.26
	Excess on Roll		0.00	0.00
	Shortage on Roll		-1.14	-1.14
	Total Due	2,762,471.02	6,871,578.20	9,634,049.22
	Amount Due Supervisor	2,762,471.02		
	Amount Due Treasurer	6,871,578.20		
	Total of Warrant	9,634,049.22		



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 290 - 2019

Introduced by Supervisors Allen, Kinowski, Ostrander, Pemrick, Schopf, Szczepaniak and Wright

ESTABLISHING JANUARY 2, 2020 AT 4:00 P.M. AS THE DATE AND TIME FOR THE 2020 ORGANIZATIONAL MEETING OF THE BOARD OF SUPERVISORS

BE IT RESOLVED, that for the purpose of organizing the 2020 Saratoga County Board of Supervisors, a meeting be held at the Supervisors' Meeting Room at 40 McMaster Street, Ballston Spa, New York on January 2, 2020 at 4:00 P.M.; and, be it further

RESOLVED, that on or before December 20, 2019, the Clerk of this Board of Supervisors shall mail a written notice to each Supervisor and Supervisor-elect 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.



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 291 - 2019

Introduced by Supervisors Allen, Kinowski, Ostrander, Pemrick, Schopf, Szczepaniak and Wright

ESTABLISHING 2020 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 2020 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 2020 scale of charges for the Sewer District, be, and the same hereby is, confirmed and established:

2020 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 2020 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 trunk 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 2019 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 2020 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 2020 user charges based on those units are as follows:

2020 SEWER CHARGES

	<u>UNITS</u>	<u>CHARGE</u>	<u>REVENUE</u>
(thousands)			
Ballston Spa - Village	3,286	\$ 237.50	\$ 780,425.00
Ballston - Town	1,414	\$ 237.50	\$ 335,825.00
Clifton Park	15,459	\$ 255.50	\$ 3,949,774.50
Country Knolls - Clifton Park	1,137	\$ 247.50	\$ 281,407.50
Country Knolls North - Malta	1,989	\$ 237.50	\$ 472,387.50
Halfmoon	9,914	\$ 271.50	\$ 2,691,651.00
Mechanicville	3,121	\$ 234.50	\$ 731,874.50
Pruyn Hill - Halfmoon	624	\$ 244.50	\$ 152,568.00
Riverside - Stillwater	1,013	\$ 311.50	\$ 315,549.50
Round Lake - Village	378	\$ 282.50	\$ 106,785.00
Saratoga State Park	117	\$ 258.50	\$ 30,244.50
Saratoga Springs	16,142	\$ 241.50	\$ 3,898,293.00
Saratoga Lake - Saratoga, Stillwater	1,102	\$ 340.50	\$ 375,231.00
Wilton	4,964	\$ 269.50	\$ 1,337,798.00
Greenfield	550	\$ 271.50	\$ 149,325.00
Milton - Town	2,415	\$ 237.50	\$ 573,562.50
Malta	5,820	\$ 281.50	\$ 1,638,330.00
Cascade Service - Halfmoon	1,946	\$ 234.50	\$ 456,337.00
NYSERDA Service - Malta	84	\$ 255.50	\$ 21,462.00
Hemstreet Park - Outside, residential	236	\$ 333.00	\$ 78,588.00
Saratoga County Water Authority	30	\$ 269.50	\$ 8,085.00
Cold Springs Road - Stillwater	16,250	\$ 244.50	\$ 3,973,125.00
TOTAL	87,991		\$ 22,358,628.50

(b) The total user money needed in 2020 for debt service, maintenance and operation is \$22,358,628.50.

(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	\$ 30,244.50
Saratoga County Water Authority	\$ 8,085.00
City of Saratoga Springs, including Geyser Crest, Crescent Avenue, Geyser Road, Floral Estates Saratoga Lake (within city limits)	\$3,898,293.00

(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 Geysers Crest, Geysers 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, 2020. 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 2020 user charges payable no later than May 1, 2020.

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.



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 292 - 2019

Introduced by Supervisors Allen, Kinowski, Ostrander, Pemrick, Schopf, Szczepaniak and Wright

AUTHORIZING THE CHAIRMAN TO ENTER INTO AN AGREEMENT WITH S&L ROOFING AND SHEETMETAL INCORPORATED FOR THE REPLACEMENT OF A ROOF AT SARATOGA COUNTY SEWER DISTRICT NO. 1'S WASTEWATER TREATMENT PLANT

WHEREAS, the roof on the Screen and Grit Building at the Saratoga County Sewer District No. 1's Wastewater Treatment Plant is in need of replacement; and

WHEREAS, the Saratoga County Sewer District Commission and the Sewer District's Executive Director solicited bids for the provision of services to demolish the existing roof and install a new replacement roof on the Screen and Grit Building; and

WHEREAS, our Law and Finance Committee, the Sewer District Commission and the Executive Director of the Sewer District have recommended that the bid of S&L Roofing and Sheetmetal Incorporated in the amount of \$138,900, the lowest bid received, be accepted; now, therefore, be it

RESOLVED, that the Chair of the Board is hereby authorized to execute an agreement with S&L Roofing and Sheetmetal Incorporated of Voorheesville, New York, to demolish the existing roof on the Screen and Grit Building at Saratoga County Sewer District No.1's Wastewater Treatment Plant, and install a new replacement roof, at a cost not to exceed \$138,900; and, be it further

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

BUDGET IMPACT STATEMENT: None. Funds are available in the Sewer District's 2019 budget for this project and will be re-appropriated in 2020.



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 293 - 2019

Introduced by Supervisors Allen, Kinowski, Ostrander, Pemrick, Schopf, Szczepaniak and Wright

AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH WESTON AND SAMPSON PE, LS, LA, PC FOR ADDITIONAL CONSTRUCTION ADMINISTRATION AND CONSTRUCTION INSPECTION SERVICES RELATED TO THE REHABILITATION OF SARATOGA COUNTY SEWER DISTRICT NO. 1'S GRAVITY TRUNK LINE IN THE TOWN OF CLIFTON PARK

WHEREAS, the 2018 and 2019 Capital Budgets approved by this Board for Saratoga County Sewer District No. 1 included the rehabilitation/relining of approximately 8,200 linear feet of the Sewer District's gravity trunk line in the Town of Clifton Park; and

WHEREAS, pursuant to Resolution 99-2018, the County entered into an agreement with Weston and Sampson PE, LS, LA, PC ("Weston and Sampson") to provide design, construction administration and construction inspection services for Saratoga County Sewer District No. 1's rehabilitation of its gravity trunk line in the Town of Clifton Park, at a cost not to exceed \$92,800; and

WHEREAS, Weston and Sampson conducted many unanticipated site visits to meet with State Department of Environmental Conservation representatives and local residents to address questions and concerns about the project, and needed to perform a Closed Circuit TV inspection of a previously relined section of the trunk line, which increased Weston and Sampson's inspection hours from an original estimated 500 hours to an actual 826 hours; and

WHEREAS, the Sewer District Commission and the Executive Director of the Sewer District have recommended that the County execute an amendment to the existing agreement with Weston and Sampson to pay for the additional construction administration and construction inspection services provided by Weston and Sampson at a cost of \$30,490; now, therefore, be it

RESOLVED, that the Chair of the Board is hereby authorized to execute an amendment to the agreement with Weston and Sampson PE, LS, LA, PC of Albany, New York, for the provision of additional construction administration and construction inspection services needed for Saratoga County Sewer District No. 1's rehabilitation of its gravity trunk line in the Town of Clifton Park, at an additional cost of \$30,490, thereby increasing the total contract to the not to exceed amount of \$123,290; with the form and content of such amendment to be subject to the approval of the County Attorney.

BUDGET IMPACT STATEMENT: None. Funds are available in the Sewer District's 2019 budget.



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 294 - 2019

Introduced by Supervisors Allen, Kinowski, Ostrander, Pemrick, Schopf, Szczepaniak, and Wright

AUTHORIZING THE COUNTY ADMINISTRATOR TO PROCURE THE SERVICES OF PICTOMETRY INTERNATIONAL CORP., A/K/A EAGLEVIEW TECHNOLOGIES, INC., TO PROVIDE AERIAL GIS MAPPING SERVICES

WHEREAS, pursuant to Resolution 62-2015, the County contracted with Pictometry International Corp. to conduct a countywide aerial imaging program; and

WHEREAS, the aerial photos produced by said aerial imaging program in 2015 are utilized not only by such County departments as the Office of Emergency Services, the Sheriff's Department, the District Attorney's Office, and Real Property Tax Services, but also local municipal assessors, and are part of the County's GIS mapping program; and

WHEREAS, there is a need to update the aerial images produced in 2015; and

WHEREAS, Pictometry International Corp. has merged with EagleView Technologies, Inc.; and

WHEREAS, the County can enter into an agreement with Pictometry International Corp., a/k/a EagleView Technologies, Inc., for Pictometry's services through an existing federal contract, or wait until early next year when it is anticipated that the State of New York will either renew its expired State contract with Pictometry or enter into a new State contract with Pictometry for aerial imaging services, thereby giving the County the option of acquiring Pictometry's services through State contract; and

WHEREAS, our Law and Finance Committee has recommended that the County Administrator be authorized to procure the aerial imaging/GIS mapping services of Pictometry International Corp. in early 2020 either through Federal or State contract, for a term of six (6) years, and at a cost not to exceed \$500,000; now, therefore, be it

RESOLVED, that the County Administrator is hereby authorized to procure the aerial imaging/GIS mapping services of Pictometry International Corp., a/k/a EagleView Technologies, Inc., of Rochester, New York, in early 2020, either through Federal or State contract, for a term of six (6) years and at a cost not to exceed \$500,000; and, be it further

RESOLVED, that the Chair of the Board is authorized to execute a license agreement with Pictometry International Corp., a/k/a EagleView Technologies, Inc., to provide countywide aerial GIS mapping services for a term of six (6) years and at a cost not to exceed \$500,000.

BUDGET IMPACT STATEMENT: No budget impact.



SARATOGA COUNTY BOARD OF SUPERVISORS

RESOLUTION 295 - 2019

Introduced by Supervisors Allen, Kinowski, Ostrander, Pemrick, Schopf, Szczepaniak, and Wright

AUTHORIZING THE DEFENSE AND INDEMNIFICATION OF THE COUNTY CLERK AND COUNTY DMV EMPLOYEES FOR ANY CLAIMS MADE AGAINST THEM FOR THEIR LAWFUL COMPLIANCE WITH THE DRIVER'S LICENSE ACCESS AND PRIVACY ACT, AND STRONGLY URGING THE GOVERNOR AND STATE LEGISLATURE TO POSTPONE THE IMPLEMENTATION OF THE ACT UNTIL OCTOBER 1, 2020

WHEREAS, the New York State Driver's License Access and Privacy Act is set to be implemented December 16, 2019; and

WHEREAS, regulations recently issued by the State Department of Motor Vehicles (DMV) for the implementation of the Act are vastly inadequate; failing to guard against fraud and failing to ensure the integrity of the Department of Motor Vehicles licensing and identity verification process; and

WHEREAS, the State DMV has failed to put in place safeguards to prevent someone who has a social security number from signing the affidavit form (NSS-1) claiming they've never been issued a social security number, enabling people to conceal their true identities; and

WHEREAS, State DMV representatives have admitted they have no way to check or verify if a person using the affidavit form (NSS-1) was, in fact, never issued a social security number; and

WHEREAS, the State DMV has failed to apply adequate standards to the translation certification process, allowing anyone, regardless of their age or language proficiency, to certify a document's correct translation without any proof that the purported translation is correct; and

WHEREAS, the absence of standards to the translation certification process allows for anyone, regardless of their relationship to the applicant, to certify the translation of documents for anyone, including minors, leaving County DMV representatives with no way of ensuring the written documents were correctly translated; and

WHEREAS, the federal REAL ID Act, which increases security standards for certain state-issued driver licenses and identity documents, goes into effect October, 1, 2020; and

WHEREAS, implementation of the State law at this time would create unacceptable security risks because the lax regulations would allow for nefarious and ill-intentioned people to obtain a New York State Standard Driver License and use it to board an airplane, enter secure

federal buildings, enter military bases or enter nuclear sites for malicious reasons for nine months until the REAL ID Act takes effect;

WHEREAS, implementation of the State law at this time would create unacceptable security risks because the State's lax regulations would allow for nefarious and ill-intentioned people to obtain a New York State Standard Driver Licenses and use it to commit bank fraud, identity theft, credit card fraud, human trafficking, and other criminal activities; and

WHEREAS, no Saratoga County DMV employee or official should be held accountable for or named in frivolous lawsuits or lawsuits attributed to crimes committed by criminals who take advantage of the lax State law and inadequate State regulations when such employee or official is dutifully performing their job functions and adhering to the State laws and regulations; and

WHEREAS, this Board, our Legislative and Research Committee, the Saratoga County District Attorney Karen A. Heggen, Saratoga County Clerk Craig A. Hayner, and Saratoga County Sheriff Michael H. Zurlo have all previously expressed strong opposition to the adoption and enactment into law of the "Driver's License Access and Privacy Act"; and

WHEREAS, on April 16, 2019, this Board passed Resolution 109-2019 opposing the enactment into law of the "Driver's License Access and Privacy Act"; now, therefore, be it

RESOLVED, that the County of Saratoga shall defend and indemnify any Saratoga County employee or official for any actions or inactions related to such employee's or official's processing or inability to process license applications submitted to a Saratoga County DMV office as well as for any liability which a third party may attempt to impose upon any such employee or official as a result of the actions of a New York State License holder whose license application was processed through the Saratoga DMV who uses his or her New York State Standard Driver License in connection with or to facilitate the commission of any crime or a tortious act causing damages to any third party which may be attempted to be recovered by such third party in a civil action; and, be it further

RESOLVED, that the Saratoga County Board of Supervisors hereby urges Governor Andrew M. Cuomo and the New York State Legislature to halt the implementation of the "Driver's License Access and Privacy Act" until October 1, 2020, and thereby avoid the creation of unnecessary security risks; and, be it further

RESOLVED, that the Saratoga County Board of Supervisors hereby urges Governor Cuomo to direct the State DMV Commissioner to implement stronger regulations that ensure the integrity of the licensing and identity verification procedures; and, be it further

RESOLVED, that the Clerk of this Board shall send a copy of this resolution to Governor Andrew M. Cuomo, Temporary President and Majority Leader of the Senate Andrea Stewart-Cousins, Speaker of the Assembly Carl E. Heastie, Senate Minority Leader John J. Flanagan, Assembly Minority Leader Brian M. Kolb, and our local State legislators.

BUDGET IMPACT STATEMENT: No budget impact.