

**BOARD OF FIRE COMMISSIONERS
REGULAR MEETING
February 13, 2018**

The meeting was called to order by Chairman L. Bonesteel at 7:30 PM.

The following were present:

Commissioners:	L. Bonesteel	Chief:	W. Crawford
	M. Fowler (late)	Ass't Chief:	G. Bradtke
	T. Johnson	President:	A. Schadow
	W. Bennett	Secretary:	C.L. Merchant
	L. Ramsey	Treasurer:	C.F. Merchant

Chairman, L. Bonesteel asked if there were any errors or corrections to the January 10, 2018 minutes. There being none, T. Johnson motioned to accept the minutes as prepared, seconded by L. Ramsey. Motion carried.

Treasurer, C.F. Merchant went over the Treasurer's Report for January 31, 2018 (attached)

GENERAL FUND:

Checking Account	\$ 4,214.96
Savings Account	<u>1,898.86</u>
	6,113.82
Encumbered 2017	<u>(3,546.52)</u>
TOTAL BALANCE - GENERAL FUND – 01/31/18	\$ 2,567.30
	=====

FIRE ENGINE RESERVE FUND:

Savings Account	<u>\$ 266,264.29</u>
TOTAL BALANCE - ENGINE RESERVE FUND – 01/31/18	\$ 266,264.29
	=====

CVS FUND:

Checking Account	<u>\$ 149,259.95</u>
TOTAL BALANCE - CVS FUND – 01/31/18	\$ 149,259.95
	=====

BHFD LAND AND IMPROVEMENT FUND:

Savings Account	\$ 40,072.38
Checking Account	<u>9,495.50</u>
TOTAL BALANCE - LAND & IMPROV. FUND – 01/31/18	\$ 49,567.88
	=====

Motion by T. Johnson to approve the January Treasurer's Report as prepared, seconded by L. Ramsey. Motion carried.

Treasurer, C.F. Merchant presented the Claims for approval to be paid from the General Fund Checking Account. Motion by L. Ramsey to pay the Claims as presented, minus the voucher for the law books (\$345.00) totaling \$119,745.34, seconded by T. Johnson. Motion carried. (attached)

Treasurer, C.F. Merchant presented the Claims for approval to be paid from the Land & Improvement Account. Motion by T. Johnson to pay the Claims as presented, totaling \$7,414.04, seconded by W. Bennett. Motion carried. (attached)

COMMUNICATIONS - WRITTEN:

Fire District Affairs ~ Feb/March = Handed out
Saratoga County Real Property tax ~ 2019 Dist. Revenues = Attached
Torres Consulting & Law Group ~ FOIL Request = Being handled by L. Bonesteel
Town of Ballston ~ Notice of Public Hearings regarding Proposed Route 50 Sewer = Posted
Assoc. of Fire Districts of New York ~ Proposed By-Law Amendment = File
Assoc. of Fire Districts of Capital Area ~ Officers Reception
Town of Ballston ~ Notification of Water Rate Increase = File
VFIS ~ Newsletter = Chief
ESIP ~ Driver Training Manual = Chief

COMMUNICATIONS - VERBAL:

R. Stewart spoke regarding the 100th Anniversary events. He is now the Chairperson for the committee. The community event has been scheduled for 09/15/18 at Ellms. He will keep the Board updated on events, etc. He also offered to take on doing some work on the Charlton Road building (truss shop). He requested permission to use the Charlton Road building to work on the yard bar for the 100th Anniversary event. A motion was made by M. Fowler to allow R. Stewart permission to use the truss shop to work on the yard bar and prepare for the 100th Anniversary celebration, seconded by L. Ramsey. Motion carried.

E. Utermark asked if the Board would be willing to donate the old radios to the Red Cross in Glens Falls for their mobile unit. After a discussion, a motion was made by T. Johnson to donate the radios to the Red Cross, seconded by W. Bennett.

Pending 10/2017: R. Merchant stated, as requested by L. Bonesteel last month, he has gathered information on the dash cameras that Jonesville FD purchased. He gave L. Bonesteel enough packets for all members of the Board and Chief along with a purchase quote. L. Bonesteel passed out the packets and asked the members of the Board to review for next month. He thanked Rick for his research. **Update 01/2018:** L. Bonesteel stated he has talked with a few other Fire Dist. who use vehicle cameras and he thinks it is a good idea. This will be looked into further.

COMPANY REPORT – A. SCHADOW, PRESIDENT

Pending 12/2017: A. Schadow questioned if all members have Life Insurance. It was stated that all members have a \$10,000 policy until the age of 60 when they start collecting. However, you do have the option to buy the policy at that time. **Update 01/2018:** A. Schadow still has some questions regarding this. T. Johnson suggested he and Al sit down and talk about it.

CHIEF'S REPORT:

Pending 12/2017 - Ass't Chief W. Crawford authorization to purchase two sets of turnout gear (B. Stanley & C. Alteri). He had two price quotes: FireTrac \$2,174.00 and B-Lann \$1,761.71. A motion was made to approve the two sets of gear from B-Lann was made by T. Johnson, seconded by M. Fowler. Motion carried. **Update 01/2018:** Ordered, not in.

Pending 01/2018 - Chief W. Crawford requested authorization to replace the Holmatro Spreaders (2018 budget item). He obtained two quotes. Garrison \$6,578.00 + no freight. Holmatro \$7,805.00. He has been offered \$1,000.00 trade-in for the old ones. Motion by T. Johnson to upgrade the spreaders from Garrison, seconded by W. Bennett. Motion carried. **Update 02/2018:** Ordered, not in

Pending 10/2017: Ass't Chief W. Crawford reported that the County Air Bank is still down. He and L. Bonesteel are trying to get answers on when it will be repaired. Right now E. Glenville and Jonesville have air if we need it. **Update 02/2018:** W. Crawford stated that we are getting a new compressor. We will need to do some rewiring, need a new breaker and install an in-line transformer. The materials will cost @ \$900 – 1,000 (no labor). Motion by L. Ramsey to approve up to \$1,000.00 for Crawford Electric to update the electrical for new compressor, seconded by T. Johnson. Motion carried. The County will remove the old compressor and install the new one. It will then be turned over to us to maintain.

Pending 01/2018 - Chief W. Crawford stated that four members are interested in attending the NYS Weekend at the National Fire Academy. The total cost is \$200.00 plus mileage for one vehicle. A motion was made by T. Johnson to approve four members and mileage reimbursement at 54.5 cents per mile for one vehicle, seconded by L. Ramsey. Motion carried. **Update 02/2018:** Applications have been sent in.

Pending 01/2018 - Chief W. Crawford reported that a Sexual Harassment Class is going to be scheduled and will be a mandatory class for all members. They are looking into hiring a professional to do the class and at this point are planning for February 19th. **Update 02/2018:** The class is scheduled for 02/19/18. A motion was made by T. Johnson to pay the vendor \$750.00, seconded by M. Fowler. Motion carried.

Chief W. Crawford requested that the Probationary Membership letter be revised to state "up to" six months' probation. After a discussion it was decided to revise it to state up to six months (minimum two months), at the discretion of the Chief. A motion was made by T. Johnson to revise the letter, seconded by L. Ramsey. Motion carried. Secretary C. Merchant will revise the letter.

Chief W. Crawford requested authorization to purchase a new orange helmet with a Photographer emblem for the new department photographer, so he is identifiable at the scene. He obtained the following quotes.

B-Lann \$280.00

Fire Store \$269.88

Fire Trac \$281.85

Fire Penny \$215.42

Motion by M. Fowler to purchase the new helmet at Fire Penny for \$215.42, seconded by W. Bennett. Motion carried.

Chief W. Crawford obtained the following quotes for hose testing.

Safety First \$1688.30

Waterway \$1777.50

DeVal Safety \$5000.00

A motion was made by T. Johnson to contract with Safety First to do our hose testing, seconded by W. Bennett. Motion carried.

Chief W. Crawford requested C. Altieri be moved to Active status as he has completed all of his probationary requirements. A motion was made by L. Ramsey, seconded by T. Johnson. Motion carried. Secretary C. Merchant will send him a letter.

COMMITTEE REPORTS

PERSONNEL SUPPORT – T. JOHNSON, CHAIRMEN

T. Johnson reported that 3 individuals still need Fit Tests.

Pending 12/2017 - T. Johnson stated that the Physical Policy needs to be amended to show the physical cutoff date as December 31st not December 1st. A motion was made by T. Johnson revise the policy, seconded by M. Fowler. Motion carried.

SERVICE AWARD PROGRAM – T. JOHNSON, CHAIRMAN

T. Johnson reported that the Year-End Report has been reviewed and signed off on by C. Merchant, W. Crawford and A. Schadow.

BUILDINGS & GROUNDS – L. RAMSEY, CHAIRMAN:

The pilot lights on the new stove had to be replaced due to rust from wet dishes being dried on the stove top.

Chief W. Crawford stated that it would be a good time to start researching the generator for the new firehouse. We should purchase it, so it is there when the building is being done so it can be installed. The Board agreed.

The siren on Station #1 died. W. Crawford received a price of from Earthworks for \$500.00 for a crane to get it down and then put it back up once fixed. A motion was made by L. Ramsey to spend up to \$500.00 for a crane for the siren, seconded by T. Johnson. Motion carried.

Chief W. Crawford got a price from AJ Sign for a sign at the site of the new fire house that reads "Future Home of". 4x8 sign, single sided \$375.00, double sided \$475.00. \$200.00 to install. Discussion regarding the installation. If they aren't going to install it until Spring, we can do that ourselves. If they are going to install it now, then it is worth the \$200.00 for them to do it. A motion was made by M. Fowler to purchase a single sided sign and have AJ install it they are going to install it now, seconded by L. Ramsey. Motion carried.

EQUIPMENT & MAINTENANCE – M. FOWLER, CHAIRMAN:

F172 – Rear pinion gear needs replacing. Vander Molen's quote to replace the gear is \$3,192.00. After a discussion it was decided to get a second quote from KME. A motion was made by T. Johnson to get 172 fixed as soon as possible not to exceed \$3,192.00, seconded by L. Ramsey. Motion carried. The question arose if it should be taken out of service. The Chief will make that decision.

171 – Headset is not working

M. Fowler reported that the K12 blades needs to be replaced, @ \$300.00

WATER SUPPLY & INSURANCE – W. BENNETT, CHAIRMAN:

Insurance Renewal – W. Bennett got a second quote which was higher. A motion was made by M. Fowler to renew our insurance coverage with our current vendor in the amount of \$13,124.70 plus \$2,964.00 Accidental Death, seconded by T. Johnson. Motion carried.

Pond Leases – W. Bennett gave the pond lease to Mr. & Mrs. Hill (Randall Road). They are having their attorney look it over. Secretary C. Merchant did a pond lease for Linda Voehringer (Goode St.) and gave to W. Bennett. W. Bennett spoke to the Town and they suggested three contractors for the installation of dry hydrants.

FUTURE NEEDS – L. Bonesteel:

G. Bradtke reported that the company voted to purchase a 25-cubic ft. stainless steel refrigerator from R. Stewart for Station #1. The Board decided that the old one will be sold to the membership via sealed bid at the next District meeting, 03/13/18.

New Firehouse - G. Bradtke reported that there was a meeting last week with the four primary contractors, etc. to discuss the start date, ground breaking ceremony, payment reacquisitions, etc. The next meeting is scheduled for March 22nd at 1:00PM. A meeting is being scheduled for the water line. There will be fencing installed around the construction site with limited access during working times. The first billing cycle will be in May. The bond closing is scheduled for April 25th.

TRUCK COMM. – W. Crawford:

No Report

OLD BUSINESS:

None

NEW BUSINESS:

A motion was made by T. Johnson to retain Arkley L. Mastro, Jr., Esq. as the Fire District's legal counsel, seconded by W. Bennett. Motion carried.

A motion was made by L. Ramsey to sign the following contracts for the new fire house totaling \$2,229,528.00, seconded by W. Bennett. Motion carried.

Bast Hatfield	\$1,604,000.00
Tri-Valley	\$184,525.00
BPI Piping	\$224,800.00
LaCorte	\$216,203.00

A motion was made by W. Bennett to approve \$75.00 for the required commissioner training at Wilton FD, seconded by T. Johnson. Motion carried.

OTHER BUSINESS:

The Bank Reconciliation will be done by L. Ramsey and W. Bennett.

Committees & Chairmen for 2018

Personnel Support: T. Johnson
Service Awards Program: T. Johnson
Buildings & Grounds: L. Ramsey
Equipment & Maintenance: M. Fowler
Water Supply & Insurance: W. Bennett
Future Needs: L. Bonesteel
Building Comm.: G. Bradtke

The next Regular Meeting of the Board of Fire Commissioners will be held on Tuesday, March 13, 2018 at 7:30 P.M.

It was agreed that the minutes be prepared and placed in each Commissioner's mail slot at the firehouse or e-mailed to them for review and approval at the next Regular meeting.

Motion by L. Ramsey to adjourn at 10:02 PM, seconded by M. Fowler. Motion carried.

Respectfully Submitted,
Candy L. Merchant
Candy L. Merchant
District Secretary

02/19/18

Burnt Hills Fire District~ Treasurer's Report - January 31, 2018

Total-AllFUNDS \$ **471,205.94**
 less Encumbered 2017 \$ **(3,546.52)**
 OVERALL TOTAL \$ **467,659.42**

General Fund		Assets		Fire Engine Reserve Fund		Assets		Land & Improvement Reserve Fund		Assets	
CD's (GFCD)	\$	-		Savings (FERS)	\$	266,264.29		CD's (L&ICD)	\$		
Checking (GFC)	\$	4,214.96		Total	\$	266,264.29		Checking (L&IC)	\$	9,495.50	
Savings (GFS)	\$	1,898.86						Savings (L&IS)	\$	40,072.88	
Total	\$	6,113.82						Total	\$	49,567.88	
Encumbered 2017 Gear	\$	(3,546.52)									
	\$	2,567.30									

CVSFUND		Assets	
Checking	\$	149,259.95	
Total	\$	149,259.95	

Liability		FS#-2	
	\$	145,788.87	
			Includes \$11 Intpaid FER Scn Tempt. on.

Liability		FS#-2	
	\$	223,005.76	
			Includes A/P as of 02/13/18

\$368,794.63 Total New Fire Station #2. Payments Made from Land & Improvement Reserve Fund + CVSFUND

Liability FS#-2 \$ 145,788.87
Includes \$11 Intpaid FER Scn Tempt. on.

Liability FS#-2 \$ 223,005.76
Includes A/P as of 02/13/18

MONTHLY ACTIVITY FOR EACH FUND:

General Fund - Checking @ BSNB

Income \$ 0.47 MONTH Earned Interest
 Expenses \$ 8,934.06 15 Checks Written

General Fund - Savings Next Quarterly Interest Earned BSNB is posted 03/31/18

CVSFUND Checking @ BSNB

Income \$ 6.34 MONTH Earned Interest
 Expenses

Fire Engine Reserve Fund - Savings @ BSNB

Income Next Quarterly Interest Earned BSNB is posted 01/13/18

Land & Improvement Reserve Fund - CHECKING @ BSNB Earned Interest @ .05%

Income \$ 0.28 MONTH Earned Interest
 Transfer from SIA \$ 10,000.00 Transfer from L&I Savings ID Checking ID paybiUs

Expenses

\$ 50.00	#1053	Joyce Boice - Bond Vote Inspector - New Fire Station #2
\$ 50.00	#1054	Holly Fowler - Bond Vote Inspector - New Fire Station #2
\$ 50.00	#1055	Debra Hodgson - Bond Vote Inspector - New Fire Station #2
\$ 410.71	#1056	Greg Bradtke - Postage for mail IQs Re: New Fire Station #2
\$ 190.00	#1057	Napierala Prof. Engineer Re: Water District Approval for New Fire Station #2
\$ 750.71		

Land & Improvement Reserve Fund - SAVINGS @ BSNB

Income \$ Next Quarterly Interest Earned BSNB is posted 01/13/18
 Transfer \$ 100,000 Board approved transfer from L&I Checking for bills

BHFD 2018 BUDGET - 01/31/18- CuentYear
 1/1/2018 through 12/31/018 Using BHFD 2018 BUDGET

2/10/2018

Page1

Category Description	1/1/2018 Actual	Budget	12/31/018 Difference
INCOME			
2018Taxl.eYy	0.00	380,190.00	.JS0,190.00
CA INT HECKING INTEREST	0.47	0.00	0.47
Encumbered 2017 - ETA16-1Repairs	0.00	5,626.64	-562664
Encumbered 2017- Frrlighters Gear	0.00	3,546.52	-3,546.52
TOTALINCOME	0.47	389,363.16	-389,362.69
EXPENSES			
A3410.1-PERSONALSERVICES			
SECRETARY-SECRETARY	0.00	6,500.00	6,500.00
TREASURER-TREASURER	0.00	5,100.00	5,100.00
TOTAL A3410.1-PERSONALSERVICES	0.00	11,600.00	11,600.00
A34101EQUIPMENT-PURCHASEOFEQUI...			
Core Cutteis	0.00	6,628.00	6,628.00
Fire Hose	0.00	5,497.50	5,497.50
Firefighteis Boots	0.00	4,632.00	4,632.00
Fuefighteis Gear	0.00	11,400.00	11,400.00
Misc.	0.00	6,800.50	6,800.50
	0.00	3,042.00	3,042.00
TOTAL A34101EQUIPMENT-PURCHASE...	0.00	38,000.00	38,000.00
A3410.4-CONTRACTUAL&OTHER			
ASSOC. DUES-ASSOCIATIONDUES	0.00	650.00	650.00
CONF,TRAV,TRAIM-CONF.,TRAVEL& TR..	0.00	3,500.00	3,500.00
RREHOUSE UTIL-FIREHOUSE.FIRE, ELE..	1,165.03	9,000.00	7,834.97
INSURANCE-INSURANCE-NOBLANKET A...	0.00	18,500.00	18,500.00
LEGALNOTICE-PUBUCATION,LEGALNO...	0.00	200.00	200.00
MAINT-EQUIPMENT-MAINT.-EQUIP**T ...			
Other A3410.4:MAINT-EQUIPMENT-MA.I..	1,522.22	370,000.00	35,477.78
TOTALMAINT-EQUIPMENT-MANT.-EQ..	1,522.22	37,000.00	35,477.78
MAINT.-s&G-MAINT.-BUILDINGS,GROUN...			
Other A3410.4:MAINT-B&G-MAINTAIU...	74.41	150,000.00	149,255.59
TOTALMAINT-s&G-MAINT.-BULDING..	74.41	150,000.00	149,255.59
MAINT.-RADIOS &PAGERS	0.00	1,000.00	1,000.00
MEDICAL-MEDICALEXPENSES	0.00	8,000.00	8,000.00
MISCELLANEOUS-MISCELLANEOUS	814	1,000.00	991.76
OFFICE-OFFICESUPP. &POSTAGE			
Other A3410.4:OFFICE-OFRCESUPP....	132.73	6,500.00	6,367.27
TOTALOFFICE-OFFICE SUPP. &POS...	132.73	65,000.00	6,367.17
PROFESSIONAL SERVICE-Allomey,Arthit...	0.00	10,000.00	10,000.00
SEWER & WATER-SEWER& WATER-TAX..	194.98	400.00	205.02
TELEPHONE-TELEPHONE&ALARM SYS...	18615	2,400.00	2,213.75
WATERHYDRANT-WATER HYDRANT CO...	0.00	200.00	200.00
TOTAL A3410.4-CONTRACTUAL &OTHER	3,283.86	113,350.00	110,066.14
A9025.8SAP-SERVICE AWARDPROGRAM	0.00	113,000.00	113,000.00
A9030.8 SS-SOC. SEC.,MEDICARE TAXES	0.00	900.00	900.00
A9040.8 WCOMP	0.00	500.00	500.00
A9785.6 Installment PurthaseDebtPrincp	0.00	6,782.17	6,782.17
A9785.7Installment Purdlase DebtINT	0.00	1,057.83	1,057.83

BHFD 2018 BUDGET - 01/31/18 - Current Year
 1/1/18 through 12/31/18 Using BHFO 2018 BUDGET

2/10/2018

Page 2

Category Description	1/1/2018 Actual	Budget	12/31/2018 Difference
Encumbered 2017- Repair ETA16-1	5,626.64	0.00	-5,626.64
Encumbered 2017	-5,626.64	0.00	5,626.64
FERFSAVINGS	0.00	75,000.00	75,000.00
L & I SAVINGS	0.00	20,000.00	20,000.00
MAINT..a&G-BUILDING, GROUNDS			
Other MAINT..a&G-BUILDING, GROUNDS	23.56	0.00	-23.56
TOTAL MAINT..a&G-BUILDING, GROUNDS	23.56	0.00	-23.56
TOTAL EXPENSES	3,307.42	380,190.00	376,882.58
OVERALL TOTAL	-3,306.95	9,173.16	-12,480.11

BHFD General Fund - CHECK Register 01/31/2018 • Jan 2018
 1/1/18 through 1/31/2018

2/11/18

Page 1

Date	Num	Memo	Cl	Amount
BALANCE 12/31/2017				13148.55
11/3/2018	14358	VANDERMOLLEN, Inc. 16-1 REPAIRS Foamle Yel Gauge, Air Comp...	Encumbered 2017	-5,626.64
1/10/2018	14359	BY-GEORGE 1 Cs(30) PAPER TOWELS INV# 295719	MAINT..a&G-BUILDING GRO...	-23.56
1/10/2018	14360	...CASH 5 Pin Keyl.od!	A3410.4: MISCELLANEOUS	.a.24
		POSTAGE	A3410.4: OFFICE	-100.80
1/10/2018	14361	George S. Fields Batteries for Air Packs + Stoat + Hand L.igh Is	A3410.4: MAINT-EQUIPMENT	-268.18
1/10/2018	14362	Garrison Fire & Rescue ... 16-2 Service Call IN# 57674	A3410.4: MAINT-EQUIPMENT	-764.40
1/10/2018	14363	Anne C. Hogue. Tax Coll... 2018 Water #2 Real Property Tax Bill 004826	A3410.4: SEWER & WATER	-194.98
1/10/2018	14364	REPUBLIC SERVICES#... JAN 2018 Inv# 0964-000934566	A3410.4: MAINT.-B&G	-74.41
1/10/2018	14365	RICOH, USA, Inc. DEC 2017 Copy Images Inv# 5051824543	A3410.4: OFFICE	-31.93
1/10/2018	14366	Town of Ballston Highwa... DEC 2017 Gas & Diesel	A3410.4: MAINT-EQUIPMENT	-489.64
11/26/2018	14367	ACC Business DEC 2017 Inv# 173653138	A3410.4: TELEPHONE	-21.13
1/26/2018	14388	Verizon 01/04/18-02/03/18 Aa: 518885-9322934243	A3410.4: TELEPHONE	-77.61
1/27/2018	14369	VERIZON 01/13/18-02/12/18 Aa: 518399-\$12893248	A3410.4: TELEPHONE	-87.51
1/27/2018	14370	Nationalgrid 12/20/17-01/22/18 EJe Gas Station #1 Aa: 09...	A3410.4: FIREHOUSE UTIL	-964.44
1/27/2018	14371	Nationalgrid 12/10/17-01/17/18 Elec Slation 2 Aa: 48964...	A3410.4: FIREHOUSE UTIL	-119.50
1/17/2018	14372	Nationalgrid 12/10/17-01/17/18 Elec 330 Charlton Rd. Acd 2...	A3410.4: FIREHOUSE UTIL	-81.09
1/31/2018	INT	Inerest Earned	CAINT	0.47
1/1/2018 - 1/31/2018				-8,933.59
BALANCE 1/31/2018				4,214.96
TOTAL INFLOWS				0.47
TOTAL OUTFLOWS				-8,934.06
NET TOTAL				-8,933.59



SARATOGA COUNTY REAL PROPERTY TAX SERVICES

JOANNE BOSLEY
Director

DATE: January 2018

To the Board of Fire Commissioner:s

BURNT HILLS FIRE DISTRICT

Section 176 of the Town Law specifies and limits the amount which a Board of Fire Commissioners may expend from the fire district revenues for any fiscal year for lawful purposes, without the adoption of a proposition therefor said Section 176 further specifies how much such limiting amount shall be calculate.d

Pursuant to the above section, the amount which may be expended from the **Burnt Hills fire district revenues for the 2019 fiscal year shall not exceed \$542,192**

This figure has been determined according to the equalized full value as follows

	2017 Assessed Value		2017 State Equalization Rate		2017 Equalized Full Value
Ballston	504,390,700	/	93	=	541,191,738

Saratoga County Fire Districts

<u>Towns</u>	<u>2017</u> <u>Assesd</u>	<u>Tax Rate</u> <u>PerM</u>	<u>2018</u> <u>Collected</u>
Ballston			
Ballston Lake Fire District	200,142,087	0.719887	144,07.969
Burnt Hills Fire District	504390,700	0.753761	380,190.04
Fire Protection #1	149,373,663	1.000083	149,38.606
Fire Protection #2	138,324,649	0.670235	92,710.02
Charlton			
Harmony Fire District	54,969,877	1.383466	76,048.96
Charlton Fire District	229,297,634	1.308413	300,016.01
West Charlton Fire District	58,027,621	2.009268	116,59.304
Clifton Park			
Ballston Lake Fire District	41,882,856	1.156784	48,449.42
Clifton Park-Halfmoon Fire District	557,236,369	0.734141	409,312.96
West Crescent Fire District	105,912,090	2.319972	245,713.08
Jonesville Fire District	954,575,133	1.221849	1,166,346.67
C.P. Water Authority Hydrant Zone #1	2,228,495,570	0.191588	426,95.91
Rexford Fire District	134,174,935	2.140594	287,21.406
Vischer Ferry Fire District	693,201,699	1.296881	899,000.11
Corinth			
Fire Protection District	322,180,207	1.162167	374,427.20
Day			
Fire Protection #1	137,386,914	0.254755	35,000.00
Fire Protection #2	81,446,384	0.293052	23,868.03
Edinburg			
Fire Protection District	208,003,845	0.475472	98,900.00
Galway			
Harmony Fire District	9,729,800	1.729333	16,826.66
Fire Protection District	225,464,634	1.152731	259,90.007
Greenfield			
Greenfield Fire District	803,884,840	1.062681	854,273.14
Hadley			
Hadley-Luzerne Fire District	200,179,654	0.556384	111,376.76
Halfmoon			
Clifton Park-Halfmoon Fire District	692,116,615	0.734541	508,387.8
West Crescent Fire District	162,543,338	2.319972	377,095.9
Halfmoon-Warford Fire District #1	394,573,328	1.974806	779,205.7
Halfmoon Fire #1	226,369,536	2.375135	537,658.2
Malta			
Fire Protection dist	2,490,139,613	0.834058	2,076,920.87
Milton			
Harmony Fire District	5,147,074	1.052637	5,418.00
Fire Protection District #1	512,780,860	0.360778	185,00.005
Milton Fire District	510,806,625	1.205447	615,750.31
Moreau			
Fire Protection District	1,149,336,430	0.000000	0.00

<u>Towns</u>	<u>2017</u> <u>Assesd</u>	<u>Tax Rate</u> <u>PerM</u>	<u>2018</u> <u>Collected</u>
Northumberland			
Northumberland-Gansevoort Fire District	221,371,393	1.277487	282,790.8
Bacon Hill Fire Protection District	180,599,817	0.664453	120,000.9
Providence			
Providence Fire District	181,022,481	1.093787	198,00.04
Saratoga			
Quaker Springs Fire District	401,197,986	1.138466	456,750.27
Fire Protection District	62,496,318	0.787759	49,232.4
Stillwater			
Stillwater Fire District	729,531,520	1.161780	847,555.13
Waterford			
Hallowell-Waterford Fire District #1	69,403,372	3.601848	249,980.40
Northside Fire District	36,253,149	8.211729	297,701.03
Fire Protection District #1	77,638,315	1.944002	150,929.04
Wilton			
Greenfield Fire District	650,913,799	1.118611	728,119.4
Wilton Fire District	1,374,988,075	0.945463	1,300,000.85