

**REPORTS OF THE DIRECTOR
OF
THE BUREAU OF TAX SERVICES**

VALUATION – TOWN AND CITIES – 2025

CHARGEBACKS – TOWNS AND CITIES – 2025

EQUALIZATION TABLE AND LEVY APPORTIONMENT – 2026



**SCHEDULE OF REAL PROPERTY TAXES
AND ASSESSMENTS BY THE COUNTY LEGISLATURE
FOR COLLECTION DURING THE YEAR 2026**

RATES AND SPECIAL DISTRICT TAXES FOR YEAR 2026

**DEBORAH J. MCGRATH
DIRECTOR**

DECEMBER 31, 2025

Rensselaer County
EQUALIZATION TABLE AND LEVY APPORTIONMENT
2026 TAX ROLL

CITY OR TOWN	COUNTY APPORTIONMENT TOTAL	EQ. RATE	FULL VALUE	PERCENT OF TOTAL	SHARE OF COUNTY BUDGET
RENSELAEER (CITY)	124,506,873	16.80	741,112,339	3.8527%	2,391,905.76
TROY (CITY)	1,876,287,357	58.40	3,212,820,817	16.7021%	10,369,230.41
BERLIN	42,694,949	14.50	294,447,924	1.5307%	950,317.04
BRUNSWICK	307,657,189	16.10	1,910,914,217	9.9340%	6,167,387.15
EAST GREENBUSH	2,657,094,093	100.00	2,657,094,093	13.8131%	8,575,648.14
GRAFTON	230,959,235	60.00	384,932,058	2.0011%	1,242,350.39
HOOSICK	631,734,607	96.50	654,647,261	3.4032%	2,112,843.72
NASSAU	287,078,291	49.30	582,308,907	3.0272%	1,879,375.03
NORTH GREENBUSH	331,360,712	16.00	2,071,004,450	10.7663%	6,684,070.96
PETERSBURGH	76,744,293	38.00	201,958,666	1.0499%	651,812.24
PITTSOWN	656,581,193	100.00	656,581,193	3.4133%	2,119,085.40
POESTENKILL	94,652,943	15.60	606,749,635	3.1542%	1,958,256.35
SAND LAKE	1,426,449,249	100.00	1,426,449,249	7.4155%	4,603,798.90
SCHAGHTICOKE	159,144,729	14.24	1,117,589,389	5.8099%	3,606,968.00
SCHODACK	1,381,360,519	61.41	2,249,406,479	11.6937%	7,259,855.25
STEPHENTOWN	325,269,245	69.50	468,013,302	2.4330%	1,510,491.26
	<u>10,609,575,477</u>		<u>19,236,029,980</u>	<u>100.00%</u>	<u>62,083,396.00</u>

<u>CITY OR TOWN</u>	<u>VALUATIONS</u> <u>2026 (TAX ROLL)</u>		<u>LESS</u> <u>COUNTY</u> <u>EXEMPT</u>	<u>TAXABLE</u> <u>FOR COUNTY</u> <u>PURPOSES</u>	<u>TAXABLE</u> <u>FOR TOWN</u> <u>PURPOSES</u>
	<u>ASSESSED</u> <u>VALUATION</u> <u>LAND</u>	<u>ASSESSED</u> <u>VALUATION</u> <u>TOTAL</u>			
RENSELAER (CITY)	29,044,136	369,396,733	247,394,547	122,002,186	
TROY (CITY)	409,641,807	3,415,490,035	1,590,184,386	1,825,305,649	
BERLIN	11,279,050	50,920,845	10,608,074	40,312,771	41,005,104
BRUNSWICK	46,235,944	325,980,922	34,588,649	291,392,273	291,610,864
EAST GREENBUSH	359,679,125	3,178,366,252	599,335,436	2,579,030,816	2,576,133,293
GRAFTON	95,066,576	244,136,865	23,550,239	220,586,626	221,052,300
HOOSICK	142,609,965	712,611,607	134,545,038	578,066,569	579,555,519
NASSAU	77,578,984	298,520,039	26,519,132	272,000,907	273,918,710
NORTH GREENBUSH	47,263,686	397,189,746	76,031,252	321,158,494	322,960,002
PETERSBURGH	27,434,903	79,926,893	9,467,060	70,459,833	71,337,261
PITTSTOWN	168,692,711	664,181,643	62,177,946	602,003,697	606,911,188
POESTENKILL	14,212,165	99,736,893	8,637,831	91,099,062	92,372,618
SAND LAKE	337,448,600	1,489,054,549	116,968,427	1,372,086,122	1,384,695,794
SCHAGHTICOKE	41,902,648	166,061,004	21,245,671	144,815,333	147,631,218
SCHODACK	338,635,937	1,432,632,742	118,445,505	1,314,187,237	1,314,187,237
STEPHENTOWN	<u>112,299,150</u>	<u>329,977,529</u>	<u>20,275,986</u>	<u>309,701,543</u>	<u>312,813,437</u>
TOTALS	2,259,025,387	13,254,184,297	3,099,975,179	10,154,209,118	8,236,184,545

**TOWN & CITY CHARGE BACKS 2025
2026 TAX ROLL**

<u>CITY OR TOWN</u>	<u>ASSESSMENT & TAX ROLL</u>	<u>ELECTION EXPENSES</u>	<u>TOWN & CITY ACCOUNT</u>	<u>H.V.C.C.</u>	<u>OTHER COMMUNITY COLLEGES</u>	<u>TOTALS</u>
TROY (CITY)	105,672.08	342,526.64	0.00	2,352,358.17	310,783.37	3,111,340.26
RENSSELAER (CITY)	42,094.63	79,011.79	0.00	450,698.47	48,675.47	620,480.36
BERLIN	22,900.39	31,391.81	0.00	45,801.45	0.00	100,093.65
BRUNSWICK	67,932.38	203,727.21	(183.00)	394,475.76	55,978.10	721,930.45
EAST GREENBUSH	80,365.61	283,279.26	(426.00)	809,330.93	136,204.29	1,308,754.09
GRAFTON	27,644.99	41,038.54	(145.00)	51,366.46	1,854.50	121,759.49
HOOSICK	44,753.76	69,793.54	0.00	152,516.73	34,421.28	301,485.31
NASSAU	37,915.63	62,081.37	(368.00)	221,136.96	36,222.31	356,988.27
NORTH GREENBUSH	71,715.27	220,794.82	0.00	495,690.21	70,239.13	858,439.43
PETERSBURGH	18,953.96	21,531.30	(94.00)	52,065.41	2,415.00	94,871.67
PITTSOWN	36,828.92	69,999.72	(360.00)	214,489.20	13,973.97	334,931.81
POESTENKILL	31,158.27	64,687.05	(184.00)	230,191.38	21,438.33	347,291.03
SAND LAKE	51,833.21	152,077.22	(262.00)	359,689.88	50,636.72	613,975.03
SCHAGHTICOKE	48,352.61	119,148.92	(328.00)	249,471.28	27,713.66	444,358.47
SCHODACK	72,490.34	239,814.69	910.42	533,534.29	73,012.14	919,761.88
STEPHENTOWN	<u>27,395.75</u>	<u>49,896.04</u>	<u>(254.00)</u>	<u>121,113.99</u>	<u>15,010.32</u>	<u>213,162.10</u>
TOTALS	788,007.80	2,050,799.92	(1,693.58)	6,733,930.57	898,578.59	10,469,623.30

**RENSSELAER COUNTY
SCHEDULE OF APPOINTMENT OF REAL PROPERTY TAXES LEVIED BY THE COUNTY LEGISLATURE FOR COLLECTION DURING 2026**

	NORTH									
	NASSAU	GREENBUSH	PETERSBURGH	PITTSBOWN	POESTENKILL	SAND LAKE	SCHAGHTICOKE	SCHODACK	STEPHENTOWN	
COUNTY TAXES & ASSESSMENTS:										
COUNTY TAX - GENERAL	1,877,156.58	6,871,493.33	647,378.31	2,113,994.32	1,955,177.46	4,599,184.73	3,600,571.41	7,249,156.06	1,508,474.08	
OMITTED TAXES		1,928.61	2,475.57	1,858.72						
PRO-RATED TAXES	2,218.45	10,649.02	1,958.36	3,232.36	3,078.89	4,614.17	6,396.59	10,699.19	2,017.18	
TOTAL: COUNTY LEVY	1,879,375.03	6,884,070.96	651,812.24	2,119,085.40	1,958,256.35	4,603,798.90	3,606,968.00	7,259,855.25	1,510,491.26	
CHARGEBACKS:										
HUDSON VALLEY COMMUNITY COLLEGE	221,136.96	495,690.21	52,065.41	214,489.20	230,191.38	359,689.88	249,471.28	533,534.29	121,113.99	
OTHER COMMUNITY COLLEGES	36,222.31	70,239.13	2,415.00	13,973.97	21,438.33	50,636.72	27,713.66	73,012.14	15,010.32	
ELECTION EXPENSES	62,081.37	220,794.82	21,531.30	69,999.72	64,687.05	152,077.22	119,148.92	239,814.69	49,896.04	
TAX & ASSESSMENT ROLLS	37,915.63	71,715.27	18,953.96	36,828.92	31,156.27	51,833.21	48,352.61	72,490.34	27,395.75	
TOWN / CITY ACCOUNT	(368.00)		(94.00)	(960.00)	(184.00)	(262.00)	(328.00)	910.42	(254.00)	
COUNTY SEWER SHOP										
SPECIAL ASSESSMENT								25,560.00		
RETURNED IDA SEWER										
RETURNED COUNTY SEWER	3,382.61	159,410.56				114,037.98	55,965.69			
RELEVIED SCHOOL TAXES	317,801.90	639,442.67	196,748.42	379,608.89	326,344.83	761,943.29	426,245.09	943,708.08	448,435.58	
RETURNED VILLAGE WATER										
RELEVIED VILLAGE TAXES	54,294.54			20,320.56			31,864.55	45,319.07		
RETURNED VILLAGE SEWER										
SPECIAL ASSESSMENT										
TOTAL TO COUNTY	2,611,842.35	8,341,363.62	943,432.33	2,853,947.66	2,631,892.21	6,093,755.20	4,565,401.80	9,194,204.28	2,172,088.94	
TOWN TAXES & ASSESSMENTS										
TOWN TAX - GENERAL	303,315.97	1,381,642.24	328,802.28	1,722,521.21	276,396.90	48,450.61	1,057,922.78	4,110,238.57	79,797.89	
GENERAL - TOWN OUTSIDE VILLAGE										
HIGHWAY - TOWNWIDE	740,244.38	1,971,387.72	353,379.77	536,884.73	914,271.05	1,740,157.26	411,016.35	1,036,125.66	941,425.10	
HIGHWAY - OUTSIDE VILLAGE										
PRO-RATED TAXES	1,467.95	4,623.78	2,808.19	2,888.34	831.64	1,693.04	2,240.87	7,466.77	895.36	
OMITTED TAXES		1,691.17	2,499.93	2,290.09						
SPECIAL ASSESSMENT		15,500.88		6,700.87				48,850.00		
SPECIAL DISTRICTS										
AMBULANCE DISTRICTS	139,850.00	599,882.56					734,980.00	919,744.00		
FIRE DISTRICTS	435,131.00	1,827,866.74	128,859.83	855,809.58	368,028.00	1,894,097.00	1,509,426.00	1,467,215.00	154,000.00	
FIRE PROTECTION DISTRICTS	97,000.00			16,019.00	80,547.75		110,137.00	234,772.00		
LIBRARY DISTRICTS	122,224.70	344,462.50		9,500.00		156,021.09	30,550.00	18,500.00	109,922.65	
LIGHTING DISTRICTS		78,500.00		665,806.00		114,397.00	641,550.00			
REFUSE DISTRICTS										
SEWER DISTRICTS		385,000.00				159,157.00	197,839.00	113,786.00		
WATER DISTRICTS		1,743,258.89			379,190.00		270,830.00	436,542.00		
RETURNED TOWN SEWER	22,049.16					53,373.10	28,192.68	21,488.96		
RETURNED TOWN WATER							98,135.59	22,101.96		
RETURNED SOLID WASTE										
TOTAL TO TOWN SUPERVISOR	1,861,283.16	8,539,615.77	857,580.88	3,818,019.82	2,023,884.20	4,167,346.10	5,092,820.27	8,436,830.92	1,286,041.00	
GRAND TOTAL:	4,473,125.51	16,880,979.39	1,801,013.21	6,671,967.48	4,655,776.41	10,261,101.30	9,658,222.07	17,631,035.20	3,458,129.94	

Rensselaer County Legislators by District

518-270-2880

District #1

Nina M Nichols (D)
Mark J. Fleming (D)
Carole Claren-Weaver (D)
Ken Zalewski (D)
Gary L. Galuski (D)
Jessica F. Ashley (D)

City of Troy

Deputy Minority Leader

District #2

Kelly Hoffman (C)
Robert Bayly (R)
Thomas Grant (R)
Mary Sabo (D)

East Greenbush, North Greenbush, Poestenkill, Wynantskill

Chairwoman
Vice Chairperson of Finance

District #3

Kenneth H Herrington (R)
Dan Casale (R)
William E Maloney (R)

Aikens Corners, Boyntonville, Brunswick, Cropseyville, Eagle Mills,
Haynersville, Johnsonville, Melrose, Pittstown, Pleasantdale,
Raymertown, Schaghticoke, Speigletown, Valley Falls
Majority Leader

District #4

Robert R. Loveridge (R)
Thomas Choquette (B)
Wayne A. Gendron (R)

Averill Park, Brainard, Bookview, Castleton, East Schodack, East Nassau,
Hoag Corners, Nassau, Sand Lake, Schodack, Schodack Center, Schodack
Landing, South Schodack, Taborton, West Sand Lake
Vice Chairperson

District #5

Bruce Patire (R)
Jeffrey Wysocki (R)

Babcock Lake, Berlin, Buskirk, Cherry Plain, Eagle Bridge, Grafton,
Hoosick, Hoosick Falls, North Hoosick, Petersburg, Stephentown

District #6

Lark Barnett Rutecki (D)

City Of Rensselaer

Rensselaer County-Village Assessor's & Treasurer/Tax Collector's

Village of Castleton 85 South Main Street Castleton, NY 12033	Village Assessor: Tax Collector/Treasurer	Bill Morgan Padraic Ellis	518-477-7932 518-732-2211
Village of East Nassau PO Box 268 East Nassau, NY 12062	Village Assessor: Tax Collector/Treasurer	David Galameau Ruth Whaley	518-766-2343 518-794-0289
Village of Hoosick Falls 24 Main Street Hoosick Falls, NY 12090	Village Assessor: Tax Collector/Treasurer	Tiffany McMahon Denise McMahon	518-686-5733 518-686-7072
Village of Nassau 40 Malden Street Nassau, NY 12123	Village Assessor: Tax Collector/Treasurer	David Galameau Melissa Turner - Bulan	518-766-2343 518-766-3044
Village of Schaghticoke 163 Main Street Schaghticoke, NY 12154	Village Assessor: Tax Collector/Treasurer	Megan Weir Cheryl Jackson	518-753-6915 518-753-6100
Village of Valley Falls 11 Charles Street Valley Falls, NY 12185	Village Assessor Town of Pittstown Side Village Assessor Town of Schaghticoke Side Tax Collector/Treasurer	Bobbi Stone Megan Weir Michelle Moore	518-753-4222 518-753-6915 845-750-9960

Village Tax Rates

(Rate is per 1000 in Assessed Value)

	<u>6/1/2025</u>	<u>6/1/2024</u>
CASTLETON	5.690320	5.628199
EAST NASSAU	1.861901	1.843409
HOOSICK FALLS	5.960350	8.288999
NASSAU – Nassau	7.870294	7.735527
NASSAU – Schodack	6.447852	5.846921
SCHAGHTICOKE	18.264008	17.930951
VALLEY FALLS – Pittstown	2.310943	3.608667
VALLEY FALLS – Schaghticoke	15.223956	10.398982

Rensselaer County-School Tax Collector's

Averill Park CSD 146 Gettle Road Averill Park, NY 12018	School Tax Collector	Yvonne Phillips	518-674-7085
Berlin CSD PO Box 259 Berlin, NY 12022-0259	School Tax Collector	Maureen Lavare	518-658-1500 Ext 1021
Brittonkill CSD 3922 NY 2 Troy, NY 12180	School Tax Collector-Outside Town of Brunswick School Tax Collector -Town of Brunswick	Catrina Schumaker Jayne Tarbox	518-279-4600 518-279-3461
Cambridge CSD 58 South Park Street Cambridge, NY 12816	School Tax Collector	April Young	518-677-2653 Ext 1017
East Greenbush CSD 29 Englewood Avenue East Greenbush, NY 12061	School Collector-All Towns except Town of Schodack School Collector -Town Schodack	Ceceila Caska Shawn Masters	518-207-2524 518-477-7935
Enlarged City School District of Troy 475 First Street Troy, NY 12180	Treasurer	Adam Hotaling	518-328-5053
Hoosic Valley CSD 2 Pleasant Avenue Schaghticoke, NY 12154	School Tax Collector	Gabrielle Pruso Amanda LeStage	518-753-4458 Ext 1507 518-753-4458 Ext 1508
Hoosick Falls CSD 21187 NY 22 Hoosick Falls, NY 12090	School Tax Collector	Melissa Eddy	518-686-7321 Ext 1601
Ichabod Crane CSD 2910 Route 9 Valatie, NY 12184	School Tax Collector	Mindy Potts	518-758-7575
Lansingburgh CSD 576 5th Avenue Troy, NY 12182	School Tax Collector	Jane Luskin	518-233-6850
Mechanicville City SD 25 Kniskern Avenue Mechanicville, NY 12118	School Tax Collector	Sydney Leonard	518-664-5727
New Lebanon 14665 State Rte 22 New Lebanon, NY 12125	School Tax Collector	Lisa Kreutziger	518-794-9016
North Greenbush Common 48 North Greenbush Road Unit B Troy, NY 12180	School Tax Collector	Ann Meister	518-527-7047
Rensselaer City SD 25 Van Rensselaer Drive Rensselaer, NY 12144	School Tax Collector	Shailyn Payton	465-6871 Ext. 4208
Schodack CSD 1477 South Schodack Road Castleton, NY 12033	School Tax Collector	Shawn Masters	518-477-7935
Stillwater CSD 1068 Hudson Avenue Stillwater, NY 12070	School Tax Collector	Louann Tetrault	518-373-6100 Ext 30021
Wynantskill Union Free SD 25 East Avenue Troy, NY 12180	School Tax Collector	Kyle Barber	518-283-4679 Ext 13

School District Rates
(per 1k in Assessed Value)

DISTRICT	TOWN	2025 RATE	2024 RATE
Averill Park Central	Berlin	92.719894	85.067184
	Brunswick	83.384671	82.704206
	East Greenbush	13.444385	19.748948
	Nassau	27.269366	27.825714
	North Greenbush	83.835429	87.775691
	Poestenkill	86.156218	89.628432
	Sand Lake	13.440194	22.054586
	Schodack	21.831229	22.902703
	Stephentown	19.344439	19.208734
	Berlin Central	Berlin	73.151367
Grafton		17.636967	17.933354
Petersburgh		27.832516	25.046780
Poestenkill		67.992859	70.319611
Stephentown		15.260867	15.108681
Brunswick Central	Brunswick	83.577021	78.908982
	Grafton	22.385342	21.779211
	Pittstown	13.441165	14.207225
	Poestenkill	86.255777	85.556502
Cambridge Central	Schaghticoke	94.493680	93.616177
	Hoosick	13.000405	13.117264
	Pittstown	12.560381	13.117534
East Greenbush Central	Schaghticoke	88.209431	86.412273
	East Greenbush H	11.289327	15.873960
	East Greenbush NH	15.399394	20.791930
	Nassau H	23.451678	22.890727
	Nassau NH	31.264925	29.026041
	North Greenbush H	70.278149	70.339688
	North Greenbush NH	95.559948	91.650369
	Sand Lake H	11.476475	18.416209
	Sand Lake NH	15.441032	22.837333
	Schodack H	18.483046	18.536474
Hoosic Valley Central	Schodack NH	24.895722	23.91627
	Pittstown	10.958057	11.337968
	Schaghticoke	76.931293	74.650123
	Cambridge	10.958075	11.343926
	Easton	13.528489	13.358368
Hoosick Falls Central	Grafton	22.972420	22.113484
	Hoosick	14.250738	14.407288
	Petersburgh	36.152420	30.864273
Lansingburgh Central	Pittstown	13.764614	14.429049
	Brunswick	77.071703	77.156181
	Troy	21.251856	21.358086
	Pittstown	12.428985	13.895516
New Lebanon Central	Schaghticoke	87.154853	91.383910
	Nassau	20.48737	18.036355
	Stephentown	14.532767	12.450903
North Greenbush Com	North Greenbush	33.368574	33.871599
Schodack Central	Schodack	26.505797	26.536489
Wynantskill Union Free	Brunswick	94.727586	88.779310
	North Greenbush	95.318515	94.224105
	Poestenkill	97.762590	96.209532
Ichabod Crane Central	Nassau	23.676653	22.289386
	Schodack	19.008361	18.346595
Mechanicville Central	Schaghticoke	81.674274	79.975843
Stillwater Central	Schaghticoke	69.121252	67.435668
Rensselaer City S D	Rensselaer	76.925072	76.229070
Troy Enlarged CSD	Troy	22.73368	22.368322
	Brunswick	82.464128	80.769168

Rensselaer County-City/Town Assessor's & Tax Collector's

City of Rensselaer 62 Washington Street Rensselaer, NY 12144	City Assessor: City Tax Collector:	Sharon Martin, IAO Michael Mizener	518-462-5421 518-462-6424
City of Troy 433 River Street Troy, NY 12180	City Assessor City Treasurer	Sharon Martin Gabrielle Mahoney	518-279-7128 518-279-7115
Town of Berlin 17563 NY 22 Berlin, NY 12022	Board of Assessor's: Town Collector	David McNally Sandra Billert Julie Riccardi Nancy Sweeney	518-658-2020 518-658-2020 518-658-2020 518-658-9118
Town of Brunswick 336 Town Office Road Troy, NY 12180	Town Assessor Tax Collector	Julie Irick Jayne Tarbox	518-279-3461 518-279-3461
Town of East Greenbush 225 Columbia Turnpike Rensselaer, NY 12144	Town Assessor Tax Collector	Bobbi Stone Toni Murphy	518-477-9710 518-477-4810
Town of Grafton 2379 NY 2 Grafton, NY 12082	Town Assessor Tax Collector	Bobbi Stone Allison P. Kirchner	518-279-3565 518-326-8884
Town of Hoosick 80 Church Street Hoosick Falls, NY 12090	Town Assessor Tax Collector	Tiffany McMahon Holli Cross	518-686-4571 518-686-4571
Town of Nassau 29 Church Street Nassau, NY 12123	Town Assessor Tax Collector	David Galameau Kara Pearson	518-766-2343 518-766-2343
Town of North Greenbush 2 Douglas Street Wynantskill, NY 12198	Town Assessor Tax Collector	Patricia Rubino Michelle L. Wessels	518-283-6175 518-283-6175
Town of Petersburg 65 Main Street Petersburgh, NY 12138	Town Assessor Tax Collector	Bobbi Stone Deidra Fowler	518-658-3777 518-658-3777
Town of Pittstown 97 Tomhannock Road Valley Falls NY 12185	Town Assessor Tax Collector	Bobbi Stone Judy Herrington	518-733-4222 518-419-5032
Town of Poestenkill 38 Davis Drive Poestenkill, NY 12140	Town Assessor Tax Collector	Michelle Wait Susan Horton	518-283-5100 518-283-5119
Town of Sand Lake 8428 Miller Hill Road Sand Lake, NY 12153	Town Assessor Tax Collector	Bobbi Stone Robin Blais	518-674-2026 518-674-2026
Town of Schodack 265 Shuurman Road Castleton, NY 12033	Town Assessor Tax Collector	Bill Morgan Shawn Masters	518-477-7932 518-477-7935
Town of Schaghticoke 290 Northline Drive Melrose, NY 123121	Town Acting Assessor Tax Collector	Megan Weir Terry Jones	518-753-6915 518-753-6915
Town of Stephentown 26 Grange Hall Road Stephentown, NY 12168	Town Assessor Tax Collector	Jenifer VanDuesen Mary Grant	518-733-9195 518-733-6878

CITY OF TROY

HUDSON VALLEY COMMUNITY COLLEGE	2,352,358.17
OTHER COMMUNITY COLLEGE S	310,783.37
ELECTION EXPENSES	342,526.64
TAX AND ASSESSMENT ROLLS	105,672.08
TOWN AND CITY ACCOUNT	<u>0.00</u>
TOTAL CHARGE BACKS	3,111,340.26

CITY OF RENSSELAER

HUDSON VALLEY COMMUNITY COLLEGE	450,698.47
OTHER COMMUNITY COLLEGES	48,675.47
ELECTION EXPENSES	79,011.79
TAX AND ASSESSMENT ROLLS	42,094.63
TOWN AND CITY ACCOUNT	<u>0.00</u>
TOTAL CHARGE BACKS	620,480.36

BERLIN

HUDSON VALLEY COMMUNITY COLLEGE	45,801.45
OTHER COMMUNITY COLLEGES	0.00
ELECTION EXPENSES	31,391.81
TAX AND ASSESSMENT ROLLS	22,900.39
TOWN AND CITY ACCOUNT	<u>0.00</u>
TOTAL CHARGE BACKS	100,093.65

BRUNSWICK

HUDSON VALLEY COMMUNITY COLLEGE	394,475.76
OTHER COMMUNITY COLLEGE S	55,978.10
ELECTION EXPENSES	203,727.21
TAX AND ASSESSMENT ROLLS	67,932.38
TOWN AND CITY ACCOUNT	(183.00)
TOTAL CHARGE BACKS	721,930.45

EAST GREENBUSH

HUDSON VALLEY COMMUNITY COLLEGE	809,330.93
OTHER COMMUNITY COLLEGES	136,204.29
ELECTION EXPENSES	283,279.26
TAX AND ASSESSMENT ROLLS	80,365.61
TOWN AND CITY ACCOUNT	(426.00)
TOTAL CHARGE BACKS	1,308,754.09

GRAFTON

HUDSON VALLEY COMMUNITY COLLEGE	51,366.46
OTHER COMMUNITY COLLEGES	1,854.50
ELECTION EXPENSES	41,038.54
TAX AND ASSESSMENT ROLLS	27,644.99
TOWN AND CITY ACCOUNT	<u>(145.00)</u>
TOTAL CHARGE BACKS	121,759.49

HOOSICK

HUDSON VALLEY COMMUNITY COLLEGE	152,516.73
OTHER COMMUNITY COLLEGES	34,421.28
ELECTION EXPENSES	69,793.54
TAX AND ASSESSMENT ROLLS	44,753.76
TOWN AND CITY ACCOUNT	<u>0.00</u>
TOTAL CHARGE BACKS	301,485.31

NASSAU

HUDSON VALLEY COMMUNITY COLLEGE	221,136.96
OTHER COMMUNITY COLLEGE S	36,222.31
ELECTION EXPENSES	62,081.37
TAX AND ASSESSMENT ROLLS	37,915.63
TOWN AND CITY ACCOUNT	<u>(368.00)</u>
TOTAL CHARGE BACKS	356,988.27

NORTH GREENBUSH

HUDSON VALLEY COMMUNITY COLLEGE	495,690.21
OTHER COMMUNITY COLLEGES	70,239.13
ELECTION EXPENSES	220,794.82
TAX AND ASSESSMENT ROLLS	71,715.27
TOWN AND CITY ACCOUNT	<u>0.00</u>
TOTAL CHARGE BACKS	858,439.43

FINANCE COMMITTEE SLIP
TOWN OF NORTH GREENBUSH 2026

	VALUATION	RATE	AMOUNT TO BE RAISED	AMOUNT RAISED
N Y MANDATES COUNTY	321,158,494	20.773212	6,671,493.33	6,671,492.86
CHARGE BACKS COUNTY	322,960,022	2.652478	856,644.42	856,644.53
TOWN OF NORTH GREENBUSH	322,960,022	4.278058	1,381,642.24	1,381,642.14
HIGHWAY - N. GREENBUSH	322,960,022	6.104119	1,971,387.72	1,971,387.31
SUB TOTAL			10,881,167.71	10,881,166.84
SPECIAL DISTRICTS				
AS003-N.G. AMBULANCE DIST	340,929,281	1.759551	599,882.56	599,882.45
FD018-N. GREENBUSH FIRE	340,747,146	5.364290	1,827,866.74	1,827,866.57
LT006-WYNANTSKILL LIGHT	42,940,331	1.513727	65,000.00	65,000.01
LT007-MT. VIEW LIGHT #2	770,288	1.298218	1,000.00	1,000.00
LT008-SHARPE MILHIZER	5,790,520	1.726959	10,000.00	10,000.00
LT009-VAN ALLEN LIGHT	951,500	1.576462	1,500.00	1,499.98
LT022-HAMPTON PLACE LT #5	1 UNITS	1,000.000000	1,000.00	1,000.00
PL002-N.G.PUBLIC LIBRARY	340,929,281	1.010364	344,462.50	344,461.30
SD019-SNYDERS LAKE SEWER	671.60 UNITS	97.434900	65,436.00	65,434.90
SD050-WILLOW LN SEWER EXT	11.4 UNITS	853.508770	9,730.00	9,730.01
SD100 - NGCSD # 1	4703 UNITS	65.880075	309,834.00	309,834.04
WD036-WATER DIST #5B	35.6 UNITS	312.556000	11,127.00	11,127.10
WD052-WATER DIST #13	414.8 UNITS	329.198490	136,552.00	136,552.08
WD053-WATER DIST #14	1306.2 UNITS	363.995000	475,453.00	475,455.88
WD057-WATER DIST #18	87.6 UNITS	395.251145	34,624.00	34,623.90
WD060-WATER DIST 3 EXT 9	8 UNITS	676.834999	5,414.68	5,414.64
WD061-WATER DIST 3 EXT 12	49.8 UNITS	707.064650	35,211.92	35,211.66
WI055-WATER IMPROVEMNT DIST	340,568,345	1.321015	449,901.29	449,901.61
WD100 - NGCWD # 1	6338.4 UNITS	93.865325	594,975.00	594,975.41
RS002-RETURNED CO. SEWER			159,410.56	159,410.56
RW001- RETURNED TOWN WATER			201,300.17	201,300.17
PR001 - PRO RATED TAXES	DUE COUNTY		12,146.89	12,146.89
	DUE TOWN		4,623.78	4,623.78
OM001 - OMITTED TAXES	DUE COUNTY		2,225.75	2,225.75
	DUE TOWN		1,691.17	1,691.17
RELEVIED SCHOOL TAXES			639,442.67	639,442.67
TOTAL			16,880,979.39	16,880,979.37
			DEFICIT	0.02

PETERSBURGH

HUDSON VALLEY COMMUNITY COLLEGE	52,065.41
OTHER COMMUNITY COLLEGES	2,415.00
ELECTION EXPENSES	21,531.30
TAX AND ASSESSMENT ROLLS	18,953.96
TOWN AND CITY ACCOUNT	<u>-94.00</u>
TOTAL CHARGE BACKS	94,871.67

PITTSTOWN

HUDSON VALLEY COMMUNITY COLLEGE	214,489.20
OTHER COMMUNITY COLLEGE S	13,973.97
ELECTION EXPENSES	69,999.72
TAX AND ASSESSMENT ROLLS	36,828.92
TOWN AND CITY ACCOUNT	<u>(360.00)</u>
TOTAL CHARGE BACKS	334,931.81

POESTENKILL

HUDSON VALLEY COMMUNITY COLLEGE	230,191.38
OTHER COMMUNITY COLLEGES	21,438.33
ELECTION EXPENSES	64,687.05
TAX AND ASSESSMENT ROLLS	31,158.27
TOWN AND CITY ACCOUNT	<u>(184.00)</u>
TOTAL CHARGE BACKS	347,291.03

SAND LAKE

HUDSON VALLEY COMMUNITY COLLEGE	359,689.88
OTHER COMMUNITY COLLEGES	50,636.72
ELECTION EXPENSES	152,077.22
TAX AND ASSESSMENT ROLLS	51,833.21
TOWN AND CITY ACCOUNT	<u>(262.00)</u>
TOTAL CHARGE BACKS	613,975.03

SCHAGHTICOKE

HUDSON VALLEY COMMUNITY COLLEGE	249,471.28
OTHER COMMUNITY COLLEGES	27,713.66
ELECTION EXPENSES	119,148.92
TAX AND ASSESSMENT ROLLS	48,352.61
TOWN AND CITY ACCOUNT	<u>(328.00)</u>
TOTAL CHARGE BACKS	444,358.47

FINANCE COMMITTEE SLIP
TOWN OF SCHAGHTICOKE 2026

	VALUATION	RATE	AMOUNT TO BE RAISED	AMOUNT RAISED
N Y MANDATES COUNTY	144,815,333	24.863192	3,600,571.41	3,600,571.22
CHARGE BACKS COUNTY	147,631,218	3.004784	443,600.01	443,599.56
TOWN OF SCHAGHTICOKE	147,631,218	7.165981	1,057,922.78	1,057,922.81
VILLAGE TAX RATE				
HIGHWAY - SCHAGHTICOKE	138,540,214	2.966765	411,016.35	411,016.21
SUB TOTAL				
		2.966765	5,513,110.55	5,513,109.80
SPECIAL DISTRICTS				
AS005- HOOSIC VLY AMBL DIST	158,935,629	4.624388	734,980.00	734,979.88
FD006-SPEIGLETOWN FD	33,560,023	11.201542	375,924.00	375,923.94
FD021-JOHNSONVILLE F.D.	8,787,551	12.581662	110,562.00	110,561.95
FDO29-MELROSE FIRE	45,374,170	13.862512	629,000.00	629,000.09
FD030-HOOSIC VALLEY FPD	21,531,952	5.115049	110,137.00	110,137.04
FD031-HEMSTREET PK FD	26,440,068	6.261525	165,555.00	165,555.03
FD032-PLEASANTDALE FIRE	13,752,509	16.606787	228,385.00	228,385.02
LT015-MELROSE LIGHT	5,693,940	0.974720	5,550.00	5,549.99
LT016-HEMSTREET PK LT	7,135,434	1.541602	11,000.00	10,999.98
LT017-PLEASANTDALE LT	11,938,084	1.172707	14,000.00	13,999.98
SD038-CONS SEWER DIST #1 & 2	11,566,625	5.592296	64,684.00	64,684.00
SD041-SEWER DIST #3	268 UNITS	496.847014	133,155.00	133,155.48
WD011- WATER DIST #2	9,230,723	5.850000	54,000.00	54,000.44
WD012- WATER DIST #3	10,912,145	5.025593	54,840.00	54,840.01
WD035- WATER DIST #3E	11 UNITS	290.000000	3,190.00	3,190.00
WD090-SCHAGH CONSOL WATER	30,416,755	5.220806	158,800.00	158,799.91
RS001-RETURNED TN SEWER			28,192.68	28,192.68
RS002-RETURNED CO SEWER			55,965.69	55,965.69
RW001-RETURNED TN WATER			98,135.59	98,135.59
SWR02-SOLID WASTE DIST	3055 UNITS	210.000000	641,550.00	641,550.00
RELEVIED SCHOOL TAXES			426,245.09	426,245.09
RELEVIED VILLAGE TAXES	SCHAGHTICOKE		30,693.57	30,693.57
	VALLEY FALLS		1,170.98	1,170.98
PR001 - PRO RATED TAXES	DUE COUNTY		7,155.05	7,155.05
	DUE TOWN		2,240.87	2,240.87
OM001 - OMITTED TAXES	DUE COUNTY			
	DUE TOWN			
TOTAL			9,658,222.07	9,658,222.06
			DEFICIT	(0.01)

SCHODACK

HUDSON VALLEY COMMUNITY COLLEGE	533,534.29
OTHER COMMUNITY COLLEGES	73,012.14
ELECTION EXPENSES	239,814.69
TAX AND ASSESSMENT ROLLS	72,490.34
TOWN AND CITY ACCOUNT	<u>910.42</u>
TOTAL CHARGE BACKS	919,761.88

FINANCE COMMITTEE SLIP
TOWN OF SCHODACK 2026

	VALUATION	RATE	AMOUNT TO BE RAISED	AMOUNT RAISED
N Y MANDATES COUNTY	1,314,187,237	5.516076	7,249,156.06	7,249,156.30
CHARGE BACKS COUNTY	1,314,187,237	0.698830	918,394.28	918,393.59
TOWN OF SCHODACK	1,314,187,237	3.127590	4,110,238.57	4,110,238.63
VILLAGE TAX RATE				
HIGHWAY - SCHODACK	1,225,894,689	0.845199	1,036,125.66	1,036,125.01
SUB TOTAL		0.845199	13,313,914.57	13,313,913.53
SPECIAL DISTRICTS				
AS002-TN AMBULANCE DIST	1,382,317,663	0.665364	919,744.00	919,744.22
FD033-EAST SCHODACK FIRE	149,329,654	0.920935	137,523.00	137,522.96
FD034-SCHODACK F.P. DIST	81,455,100	0.921797	75,085.00	75,084.98
FD035-NASSAU LAKE WEST FP	151,667,410	1.052877	159,687.00	159,687.14
FD036-SCHODACK CENTER	221,403,434	1.292658	286,199.00	286,199.03
FD037-SCHODACK VALLEY	412,579,749	1.195724	493,331.00	493,331.52
FD038-SOUTH SCHODACK	210,339,181	1.754584	369,058.00	369,058.11
FD039-SCHODACK LANDING	63,585,583	2.757890	175,362.00	175,362.04
FD043-NASSAU FIRE DIST	5,015,615	1.144824	5,742.00	5,742.00
LT018-E. SCHODACK LIGHT	10,559,994	0.568182	6,000.00	6,000.00
LT019-SCHODACK LANDING	35,093,210	0.156723	5,500.00	5,499.97
LT020-MOREY PARK LIGHT	13,582,455	0.515369	7,000.00	6,999.99
SD030-SCHODACK SEWER #5 OLD	30 UNITS	123.066263	3,692.00	3,692.04
SD040-SCHODACK SEWER #8	71 UNITS	529.873000	37,621.00	37,620.82
SD042-SCHODACK SEWER #5 NEW	32 UNITS	304.812501	9,754.00	9,753.97
SD101-CONSOL. SEWER DIST.			62,719.00	62,719.00
WD018-CLEARVIEW WATER #1	227.75 UNITS	37.106000	8,451.00	8,451.49
WD022-BATTISTI WATER DIST. 10	57.5 UNITS	399.808000	22,989.00	22,989.06
WD026-MAPLE CREST WATER #3	44.5 UNITS	497.572000	22,142.00	22,141.87
WD041-INGLEWOOD WATER #2A	33.75 UNITS	275.851885	9,310.00	9,309.94
WD056-SCHODACK WATER #8	251.25 UNITS	196.553000	49,384.00	49,383.66
WD058-ROUTE 20 WATER #9	210.5 UNITS	157.539000	33,162.00	33,162.04
WD101-CONSOL. WATER DIST.	1331.50 UNITS	218.628006	291,104.00	291,104.22
RW001-RETURNED TN WATER			22,101.96	22,101.96
RS001-RETURNED TN SEWER			21,488.96	21,488.96
RS002-RETURNED COUNTY SEWER			1,560.00	1,560.00
RELEVIED SCHOOL TAXES			943,708.08	943,708.08
DR001 - DEMOLITION & REMOVAL			48,850.00	48,850.00
RCWSA-RENS CNTY WATER & SEWER			24,000.00	24,000.00
RELEVIED VILLAGE TAXES	CASTLETON		41,225.91	41,225.91
	NASSAU		4,093.16	4,093.16
PR001-PRO RATED TAXES	DUE COUNTY		12,066.79	12,066.79
	DUE TOWN		7,466.77	7,466.77
OM001 - OMITTED TAXES	DUE COUNTY			
	DUE TOWN			
TOTAL			17,631,035.20	17,631,035.23
			SURPLUS	0.03

STEPHENTOWN

HUDSON VALLEY COMMUNITY COLLEGE	121,113.99
OTHER COMMUNITY COLLEGES	15,010.32
ELECTION EXPENSES	49,896.04
TAX AND ASSESSMENT ROLLS	27,395.75
TOWN AND CITY ACCOUNT	<u>(254.00)</u>
TOTAL CHARGE BACKS	213,162.10

