# REPORTS OF THE DIRECTOR
# OF
# THE BUREAU OF TAX SERVICES

**VALUATION – TOWN AND CITIES – 2015**

**CHARGEBACKS – TOWNS AND CITIES – 2015**

**EQUALIZATION TABLE AND LEVY APPORTIONMENT – 2015**

**SCHEDULE OF REAL PROPERTY TAXES
AND ASSESSMENTS BY THE COUNTY LEGISLATURE
FOR COLLECTION DURING THE YEAR 2016**

**RATES AND SPECIAL DISTRICT TAXES FOR YEAR 2016**

**WILLIAM J. FILM
DIRECTOR**

**DECEMBER 31, 2015**

Rensselaer County
EQUALIZATION TABLE AND LEVY APPORTIONMENT
2016 TAX ROLL

| CITY OR TOWN | COUNTY APPORTIONMENT TOTAL | EQ. RATE | FULL VALUE | PERCENT OF TOTAL | SHARE OF COUNTY BUDGET |
|---|---|---|---|---|---|
| TROY (CITY) | 1,838,920,252 | 100.00 | 1,838,920,252 | 17.1719% | 10,685,517.71 |
| RENSSELAER (CITY) | 126,430,113 | 28.80 | 438,993,448 | 4.0993% | 2,550,884.01 |
| BERLIN | 41,241,359 | 26.32 | 156,692,093 | 1.4632% | 910,499.59 |
| BRUNSWICK | 275,493,273 | 26.70 | 1,031,810,011 | 9.6351% | 5,995,596.67 |
| EAST GREENBUSH | 1,563,866,123 | 100.00 | 1,563,866,123 | 14.6035% | 9,087,245.16 |
| GRAFTON | 19,451,659 | 9.00 | 216,129,544 | 2.0182% | 1,255,876.14 |
| HOOSICK | 118,968,520 | 28.00 | 424,887,571 | 3.9676% | 2,468,918.19 |
| NASSAU | 271,959,339 | 78.00 | 348,665,819 | 3.2559% | 2,026,012.16 |
| NORTH GREENBUSH | 274,093,086 | 26.50 | 1,034,313,532 | 9.6585% | 6,010,144.02 |
| PETERSBURGH | 72,201,864 | 59.00 | 122,376,041 | 1.1428% | 711,097.37 |
| PITTSTOWN | 258,776,848 | 63.50 | 407,522,595 | 3.8055% | 2,368,014.55 |
| POESTENKILL | 87,167,492 | 25.70 | 339,173,121 | 3.1672% | 1,970,852.40 |
| SAND LAKE | 755,306,494 | 100.00 | 755,306,494 | 7.0531% | 4,388,902.08 |
| SCHAGHTICOKE | 150,112,847 | 24.40 | 615,216,586 | 5.7449% | 3,574,873.74 |
| SCHODACK | 1,162,299,488 | 100.00 | 1,162,299,488 | 10.8536% | 6,753,839.24 |
| STEPHENTOWN | 252,704,269 | 100.00 | 252,704,269 | 2.3598% | 1,468,402.96 |
| | 7,268,993,026 | | 10,708,876,988 | 100.00% | 62,226,676.00 |

## VALUATIONS
## 2016 (TAX ROLL)

| CITY OR TOWN | ASSESSED VALUATION LAND | ASSESSED VALUATION TOTAL | LESS COUNTY EXEMPT | TAXABLE FOR COUNTY PURPOSES | TAXABLE FOR TOWN PURPOSES |
|---|---|---|---|---|---|
| TROY (CITY) | 410,405,001 | 3,252,740,195 | 1,490,403,382 | 1,762,336,813 | |
| RENSSELAER (CITY) | 29,126,029 | 372,040,163 | 249,477,144 | 122,563,019 | |
| BERLIN | 11,417,573 | 49,650,410 | 10,674,715 | 38,975,695 | 39,493,787 |
| BRUNSWICK | 45,118,784 | 293,739,873 | 33,577,136 | 260,162,737 | 260,654,544 |
| EAST GREENBUSH | 346,559,770 | 1,876,394,523 | 376,436,378 | 1,499,958,145 | 1,499,913,145 |
| GRAFTON | 8,223,732 | 21,029,729 | 2,584,012 | 18,445,717 | 18,563,695 |
| HOOSICK | 24,753,621 | 145,215,200 | 37,222,454 | 107,992,746 | 109,995,992 |
| NASSAU | 54,381,712 | 283,319,886 | 24,131,405 | 259,188,481 | 260,114,205 |
| NORTH GREENBUSH | 45,941,132 | 376,593,480 | 114,924,848 | 261,668,632 | 262,277,874 |
| PETERSBURGH | 26,448,349 | 75,414,964 | 9,189,595 | 66,225,369 | 67,755,669 |
| PITTSTOWN | 59,347,066 | 264,409,698 | 28,782,845 | 235,626,853 | 237,736,635 |
| POESTENKILL | 13,732,665 | 92,242,242 | 8,742,639 | 83,499,603 | 84,070,248 |
| SAND LAKE | 207,391,658 | 799,552,894 | 74,765,015 | 724,787,879 | 725,457,814 |
| SCHAGHTICOKE | 41,427,872 | 156,540,222 | 18,979,745 | 137,560,477 | 137,809,796 |
| SCHODACK | 324,726,008 | 1,226,546,139 | 127,698,873 | 1,098,847,266 | 1,098,847,266 |
| STEPHENTOWN | 82,939,696 | 258,059,077 | 18,900,804 | 239,158,273 | 240,370,276 |
| TOTALS | 1,731,940,668 | 9,543,488,695 | 2,626,490,990 | 6,916,997,705 | 5,043,060,946 |

## TOWN & CITY CHARGE BACKS 2015

## 2016 TAX ROLL

| CITY OR TOWN | ASSESSMENT & TAX ROLL | ELECTION EXPENSES | TOWN & CITY ACCOUNT | H.V.C.C. | OTHER COMMUNITY COLLEGES | TOTALS |
|---|---|---|---|---|---|---|
| TROY (CITY) | 53,329.64 | 178,332.51 | 0.00 | 1,446,863.14 | 185,772.51 | 1,864,297.80 |
| RENSSELAER (CITY) | 35,329.55 | 42,572.16 | 0.00 | 256,671.33 | 24,152.80 | 358,725.84 |
| BERLIN | 14,293.74 | 15,195.49 | 0.00 | 47,222.19 | 2,950.50 | 79,661.92 |
| BRUNSWICK | 48,320.16 | 100,061.58 | (237.00) | 353,330.28 | 46,156.97 | 547,631.99 |
| EAST GREENBUSH | 67,396.19 | 151,658.65 | 125,798.74 | 510,204.94 | 65,834.66 | 920,893.18 |
| GRAFTON | 20,386.46 | 20,959.54 | (187.00) | 51,729.44 | 4,077.00 | 96,965.44 |
| HOOSICK | 37,839.18 | 41,204.22 | 5,225.24 | 141,141.63 | 12,777.08 | 238,187.35 |
| NASSAU | 31,379.46 | 33,812.48 | (556.00) | 139,090.52 | 22,296.54 | 226,023.00 |
| NORTH GREENBUSH | 51,816.47 | 100,304.36 | 4,086.31 | 400,344.56 | 34,058.10 | 590,609.80 |
| PETERSBURGH | 10,484.30 | 11,867.63 | (108.00) | 43,415.87 | 4,434.07 | 70,093.87 |
| PITTSTOWN | 24,151.50 | 39,520.22 | (421.33) | 172,192.98 | 25,945.12 | 261,388.49 |
| POESTENKILL | 24,742.15 | 32,891.91 | (270.00) | 176,061.55 | 8,971.47 | 242,397.08 |
| SAND LAKE | 45,756.83 | 73,247.15 | 217.17 | 315,753.79 | 49,891.24 | 484,866.18 |
| SCHAGHTICOKE | 40,969.74 | 59,661.70 | 297.64 | 237,945.57 | 33,552.67 | 372,427.32 |
| SCHODACK | 65,157.06 | 112,716.03 | 11,153.51 | 381,739.80 | 58,438.63 | 629,205.03 |
| STEPHENTOWN | 17,835.57 | 24,506.44 | 375.31 | 61,767.41 | 16,866.30 | 121,351.03 |
| TOTALS | 589,188.00 | 1,038,512.07 | 145,374.59 | 4,735,475.00 | 596,175.66 | 7,104,725.32 |

RENSSELAER COUNTY

SCHEDULE OF APPORTIONMENT OF REAL PROPERTY TAXES LEVIED BY THE COUNTY LEGISLATURE FOR COLLECTION DURING 2015

| COUNTY TAXES & ASSESSMENTS: | TOTALS | TROY | RENSSELAER | BERLIN | BRUNSWICK | EAST GREENBUSH | GRAFTON | HOOSICK |
|---|---|---|---|---|---|---|---|---|
| COUNTY TAX - GENERAL | 62,169,632.52 | 10,642,330.41 | 2,550,884.01 | 910,499.59 | 5,991,381.42 | 9,081,918.08 | 1,255,876.14 | 2,468,715.34 |
| OMITTED TAXES - GENERAL | 5,277.61 | 5,074.85 | - | - | - | | | 202.76 |
| PRO-RATED TAXES - GENERAL | 51,765.78 | 38,112.45 | - | - | 4,215.25 | 5,327.08 | | - |
| TOTAL: COUNTY LEVY | 62,226,675.91 | 10,685,517.71 | 2,550,884.01 | 910,499.59 | 5,995,596.67 | 9,087,245.16 | 1,255,876.14 | 2,468,918.10 |
| CHARGE BACKS: | | | | | | | | |
| HUDSON VALLEY COMMUNITY COLLEGE | 4,735,475.00 | 1,446,863.14 | 256,671.33 | 47,222.19 | 353,330.28 | 510,204.94 | 51,729.44 | 141,141.63 |
| OTHER COMMUNITY COLLEGES | 596,175.66 | 185,772.51 | 24,152.80 | 2,950.50 | 46,156.97 | 65,834.66 | 4,077.00 | 12,777.08 |
| ELECTION EXPENSES | 1,038,512.07 | 178,332.51 | 42,572.16 | 15,195.49 | 100,061.58 | 151,658.65 | 20,959.54 | 41,204.22 |
| TAX & ASSESSMENT ROLLS | 589,188.00 | 53,329.64 | 35,329.55 | 14,293.74 | 48,320.16 | 67,396.19 | 20,386.46 | 37,839.18 |
| TOWN / CITY ACCOUNT | 145,374.59 | - | - | - | (237.00) | 125,798.74 | (187.00) | 5,225.24 |
| COUNTY SEWER SHOP | 292.02 | 292.02 | - | - | - | - | - | - |
| RETURNED COUNTY SEWER | 955,847.85 | 564,138.90 | 143,013.59 | - | 50,712.73 | 633.64 | - | - |
| RELEVIED SCHOOL TAXES | 8,902,827.69 | 767,806.35 | - | 187,784.76 | 754,257.04 | 1,115,736.92 | 315,599.77 | 761,057.70 |
| RELEVIED VILLAGE TAXES | 461,155.22 | - | - | - | - | - | - | 333,033.06 |
| TOTAL TO COUNTY | 79,651,524.01 | 13,882,052.78 | 3,052,623.44 | 1,177,946.27 | 7,348,198.43 | 11,124,508.90 | 1,668,441.35 | 3,801,196.21 |
| TOWN TAXES & ASSESSMENTS | | | | | | | | |
| TOWN TAX - GENERAL | 14,245,329.88 | - | - | 58,114.00 | 849,398.45 | 4,265,571.89 | 167,323.00 | 1,118,645.59 |
| GENERAL - TOWN OUTSIDE VILLAGE | - | - | - | - | - | - | - | - |
| HIGHWAY - TOWNWIDE | 8,995,238.72 | - | - | 481,166.00 | 1,378,125.74 | 2,295,469.05 | 526,469.00 | |
| HIGHWAY - OUTSIDE VILLAGE | 3,689,708.17 | - | - | - | - | - | - | 239,630.61 |
| PRO-RATED TAXES | 8,648.43 | - | - | - | 1,582.81 | 3,883.06 | | - |
| OMITTED TAXES | 108.48 | - | - | - | - | | | 108.48 |
| SPECIAL ASSESSMENT | 236,826.98 | - | - | - | 45,176.98 | | - | 10,900.00 |
| SPECIAL DISTRICTS | | | | | | | | |
| AMBULANCE DISTRICTS | 1,532,313.00 | - | - | - | - | 640,163.00 | - | - |
| FIRE DISTRICTS | 8,247,325.26 | - | - | 237,600.00 | 572,792.00 | 1,418,353.00 | 93,265.00 | 481,381.00 |
| FIRE PROTECTION DISTRICTS | 2,074,249.87 | - | - | - | 1,118,733.00 | 108,800.00 | - | 283,742.00 |
| LIBRARY DISTRICTS | 2,121,095.32 | - | - | - | - | 1,561,480.00 | - | 44,996.32 |
| LIGHTING DISTRICTS | 178,704.00 | - | - | 10,000.00 | - | - | - | - |
| REFUSE DISTRICTS | 1,215,400.10 | - | - | - | - | - | - | - |
| SEWER DISTRICTS | 1,851,565.41 | - | - | - | 12,629.00 | 1,252,954.00 | - | - |
| WATER DISTRICTS | 3,206,712.52 | - | - | 20,791.00 | 429,533.00 | 393,217.00 | - | - |
| RETURNED TOWN SEWER | 183,363.91 | - | - | - | 9,804.42 | 62,564.23 | - | - |
| RETURNED TOWN WATER | 622,592.43 | - | - | 7,074.49 | 140,969.89 | 126,729.72 | - | 31,225.08 |
| RETURNED SOLID WASTE | - | - | - | - | - | - | - | - |
| TOTAL TO TOWN SUPERVISOR | 48,409,182.48 | - | - | 814,745.49 | 4,558,745.29 | 12,129,184.95 | 787,057.00 | 2,210,629.08 |
| GRAND TOTAL: | 128,060,706.49 | 13,882,052.78 | 3,052,623.44 | 1,992,691.76 | 11,906,943.72 | 23,253,693.85 | 2,455,498.35 | 6,011,825.29 |

RENSSELAER COUNTY

SCHEDULE OF APPORTIONMENT OF REAL PROPERTY TAXES LEVIED BY THE COUNTY LEGISLATURE FOR COLLECTION DURING 2015

| COUNTY TAXES & ASSESSMENTS: | NASSAU | NORTH GREENBUSH | PETERSBURGH | PITTSTOWN | POESTENKILL | SAND LAKE | SCHAGHTICOKE | SCHODACK | STEPHENTOWN |
|---|---|---|---|---|---|---|---|---|---|
| COUNTY TAX - GENERAL | 2,026,012.16 | 6,010,144.02 | 709,535.59 | 2,368,014.55 | 1,970,852.40 | 4,388,902.09 | 3,574,873.74 | 6,751,290.02 | 1,468,402.96 |
| OMITTED TAXES | - | - | | - | - | - | - | - | - |
| PRO-RATED TAXES | - | - | 1,561.78 | | - | | - | 2,549.22 | - |
| TOTAL: COUNTY LEVY | 2,026,012.16 | 6,010,144.02 | 711,097.37 | 2,368,014.55 | 1,970,852.40 | 4,388,902.09 | 3,574,873.74 | 6,753,839.24 | 1,468,402.96 |
| CHARGEBACKS: | | | | | | | | | |
| HUDSON VALLEY COMMUNITY COLLEGE | 139,090.52 | 400,344.56 | 43,415.87 | 172,192.98 | 176,061.55 | 315,753.79 | 237,945.57 | 381,739.80 | 61,767.41 |
| OTHER COMMUNITY COLLEGES | 22,296.54 | 34,058.10 | 4,434.07 | 25,945.12 | 8,971.47 | 49,891.24 | 33,552.67 | 58,438.63 | 16,866.30 |
| ELECTION EXPENSES | 33,812.48 | 100,304.36 | 11,867.63 | 39,520.22 | 32,891.91 | 73,247.15 | 59,661.70 | 112,716.03 | 24,506.44 |
| TAX & ASSESSMENT ROLLS | 31,379.46 | 51,816.47 | 10,484.30 | 24,151.50 | 24,742.15 | 45,756.83 | 40,969.74 | 65,157.06 | 17,835.57 |
| TOWN / CITY ACCOUNT | (556.00) | 4,086.31 | (108.00) | (421.33) | (270.00) | 217.17 | 297.64 | 11,153.51 | 375.31 |
| COUNTY SEWER SHOP | - | - | - | - | - | - | - | - | - |
| RETURNED COUNTY SEWER | 2,186.58 | 90,896.14 | - | - | - | 84,493.99 | 19,772.28 | - | - |
| RELEVIED SCHOOL TAXES | 490,960.52 | 1,075,773.17 | 221,120.76 | 455,674.21 | 358,887.23 | 512,137.53 | 374,908.12 | 1,135,567.22 | 375,556.39 |
| RELEVIED VILLAGE TAXES | 45,903.11 | - | - | 8,832.82 | - | - | 13,089.92 | 60,296.31 | - |
| TOTAL TO COUNTY | 2,791,085.37 | 7,767,423.13 | 1,002,312.00 | 3,093,910.07 | 2,572,136.71 | 5,470,399.79 | 4,355,071.38 | 8,578,907.80 | 1,965,310.38 |
| TOWN TAXES & ASSESSMENTS | | | | | | | | | |
| TOWN TAX - GENERAL | 280,048.00 | 1,352,980.00 | 241,041.24 | 1,050,008.00 | 74,007.00 | 162,975.00 | 910,130.00 | 3,577,839.64 | 137,248.07 |
| GENERAL - TOWN OUTSIDE VILLAGE | - | - | - | - | - | | - | - | - |
| | - | 1,496,080.00 | | - | 800,150.00 | 1,375,067.00 | - | - | 642,711.93 |
| HIGHWAY - OUTSIDE VILLAGE | 619,814.00 | - | 395,765.86 | 727,492.00 | - | - | 317,396.00 | 1,389,609.70 | - |
| PRO-RATED TAXES | - | - | 1,310.90 | - | - | | - | 1,871.66 | - |
| OMITTED TAXES | - | - | | - | - | - | - | - | - |
| SPECIAL ASSESSMENT | - | 180,750.00 | | - | - | - | - | - | - |
| SPECIAL DISTRICTS | | | | | | | | | |
| AMBULANCE DISTRICTS | 99,000.00 | 270,000.00 | - | - | - | - | 300,650.00 | 222,500.00 | - |
| FIRE DISTRICTS | 306,455.00 | 1,215,962.00 | 101,200.00 | 678,842.00 | - | 1,328,913.00 | 859,052.00 | 816,510.26 | 137,000.00 |
| FIRE PROTECTION DISTRICTS | 83,000.00 | - | - | 46,863.00 | 293,217.87 | - | 101,994.00 | 37,900.00 | - |
| LIBRARY DISTRICTS | 79,500.00 | 304,340.00 | - | - | - | 130,779.00 | - | - | - |
| LIGHTING DISTRICTS | - | 38,369.00 | 10,000.00 | 13,700.00 | - | 64,400.00 | 30,335.00 | 11,900.00 | - |
| REFUSE DISTRICTS | - | - | - | 546,951.10 | - | 105,859.00 | 562,590.00 | - | - |
| SEWER DISTRICTS | - | 354,360.00 | - | - | - | 51,409.41 | 135,452.00 | 44,761.00 | - |
| WATER DISTRICTS | - | 1,290,768.00 | - | - | 273,633.52 | - | 275,588.00 | 523,182.00 | - |
| RETURNED TOWN SEWER | 32,731.78 | 34,410.00 | - | - | - | | 23,009.32 | 20,844.16 | - |
| RETURNED TOWN WATER | - | 231,216.52 | 9,683.10 | - | - | - | 66,219.71 | 9,473.92 | - |
| RETURNED SOLID WASTE | - | - | - | - | - | - | - | - | - |
| TOTAL TO TOWN SUPERVISOR | 1,500,548.78 | 6,769,235.52 | 759,001.10 | 3,063,856.10 | 1,441,008.39 | 3,219,402.41 | 3,582,416.03 | 6,656,392.34 | 916,960.00 |
| GRAND TOTAL: | 4,291,634.15 | 14,536,658.65 | 1,761,313.10 | 6,157,766.17 | 4,013,145.10 | 8,689,802.20 | 7,937,487.41 | 15,235,300.14 | 2,882,270.38 |

# School Rates

(Rate per 1000 in Assessed Value)

| DISTRICT | TOWN | 2015 RATE | 2014 RATE |
|---|---|---|---|
| **Averill Park Central** | Berlin | 72.854099 | 70.521880 |
| | Brunswick | 71.817224 | 70.260414 |
| | East Greenbush | 19.175199 | 18.758820 |
| | Nassau | 24.583942 | 24.683014 |
| | North Greenbush | 72.359241 | 70.788000 |
| | Poestenkill | 74.617417 | 70.527293 |
| | Sand Lake | 19.175364 | 18.758941 |
| | Schodack | 19.175199 | 18.758820 |
| | Stephentown | 19.175199 | 60.512323 |
| **Berlin Central** | Berlin | 59.724781 | 57.917405 |
| | Grafton | 174.746629 | 189.134425 |
| | Petersburgh | 26.611844 | 25.932361 |
| | Poestenkill | 61.183205 | 57.933939 |
| | Stephentown | 15.718904 | 49.694779 |
| **Brunswick Central** | Brunswick | 71.324797 | 71.756859 |
| | Grafton | 211.596872 | 235.080752 |
| | Pittstown | 29.990096 | 290.028911 |
| | Poestenkill | 74.100073 | 72.026620 |
| | Schaghticoke | 78.048031 | 78.520831 |
| **Cambridge Central** | Hoosick | 59.410701 | 57.912812 |
| | Pittstown | 26.196465 | 24.743407 |
| | Schaghticoke | 68.177057 | 66.931664 |
| **East Greenbush Central** | East Greenbush H | 17.140967 | 17.453866 |
| | East Greenbush NH | 23.406602 | 23.799391 |
| | Nassau H | 22.183989 | 23.163142 |
| | Nassau NH | 29.708368 | 30.914688 |
| | North Greenbush H | 64.417454 | 65.823440 |
| | North Greenbush NH | 87.481049 | 88.757562 |
| | Sand Lake H | 17.578183 | 17.857383 |
| | Sand Lake NH | 23.041133 | 23.358818 |
| | Schodack H | 17.271087 | 17.575217 |
| | Schodack NH | 23.349180 | 23.694358 |
| **Hoosic Valley Central** | Pittstown | 28.279817 | 27.557142 |
| | Schaghticoke | 73.597061 | 74.539793 |
| | Cambridge | 17.959270 | 18.186285 |
| | Easton | 847.093822 | 857.983995 |
| **Hoosick Falls Central** | Grafton | 220.656691 | 230.406047 |
| | Hoosick | 70.856202 | 69.119633 |
| | Petersburgh | 33.537048 | 32.896026 |
| | Pittstown | 31.245434 | 29.306770 |
| **Lansingburgh Central** | Brunswick | 73.919800 | 74.235877 |
| | Troy | 19.736600 | 19.821200 |
| | Pittstown | 30.558000 | 30.023000 |
| | Schaghticoke | 80.887700 | 81.234200 |

# School Rates

(Rate per 1000 in Assessed Value)

| | | | |
|---|---|---|---|
| **New Lebanon Central** | Nassau | 17.675056 | 18.090310 |
| | Stephentown | 13.786543 | 44.350437 |
| **North Greenbush Com** | North Greenbush | 22.825837 | 27.468279 |
| **Schodack Central** | Schodack | 23.237734 | 22.789890 |
| **Wynantskill Union Free** | Brunswick | 78.945828 | 77.065517 |
| | North Greenbush | 79.543537 | 77.648645 |
| | Poestenkill | 82.019549 | 77.356655 |
| **Ichabod Crane Central** | Nassau | 23.050722 | 23.050301 |
| | Schodack | 17.979563 | 17.518228 |
| **Mechanicville Central** | Schaghticoke | 69.742340 | 72.360830 |
| **Stillwater Central** | Schaghticoke | 49.831381 | |
| **Rensselaer City S D** | Rensselaer | 60.156506 | 60.115452 |
| **Troy Enlarged CSD** | Troy | 21.754901 | 21.183511 |
| | Brunswick | 81.479024 | 79.339870 |

# Village Tax Rates

(Rate is per 1000 in Assessed Value)

| | 6/1/2015 | 6/1/2014 | 6/1/2013 |
|---|---|---|---|
| CASTLETON | 5.196836 | 4.675171 | 4.508230 |
| EAST NASSAU | 1.845783 | 1.834692 | 1.824686 |
| HOOSICK FALLS | 55.493146 | 54.127550 | 53.858091 |
| NASSAU - Nassau | 5.014833 | 4.926707 | 4.857862 |
| NASSAU - Schodack | 5.014833 | 4.926707 | 4.857862 |
| SCHAGHTICOKE | 16.117949 | 16.037206 | 15.760933 |
| VALLEY FALLS - Pittstown | 3.327407 | 3.243692 | 3.288668 |
| VALLEY FALLS - Schaghticoke | 8.659839 | 8.804262 | 8.321995 |

FINANCE COMMITTEE SLIP
CITY OF TROY - 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 1,762,336,813 | 6.038761 | 10,642,330.41 | 10,642,330.76 |
| CHARGE BACKS COUNTY | 1,762,722,312 | 1.057624 | 1,864,297.80 | 1,864,296.72 |
| | | | | |
| SUB TOTAL | | 7.096385 | 12,506,628.21 | 12,506,627.48 |
| | | | | |
| | | | | |
| SC001- RELEVIED SCHOOL TAXES | | | 767,806.35 | 767,807.35 |
| RS003- RETURNED CO SEWER | | | 564,138.90 | 564,138.90 |
| OM003- COUNTY OMITTED | | | 5,074.85 | 5,074.85 |
| SA002- COUNTY EMEMPT. REMOVED | | | 38,112.45 | 38,112.45 |
| SW003 - COUNTY SHOP CHARGE | | | 292.02 | 292.02 |
| | | | | |
| TOTAL | | | 13,882,052.78 | 13,882,053.05 |
| | | | | |
| SURPLUS | | | | 0.27 |

**CITY OF TROY**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 1,446,863.14 |
| OTHER COMMUNITY COLLEGE S | 185,772.51 |
| ELECTION EXPENSES | 178,332.51 |
| TAX AND ASSESSMENT ROLLS | 53,329.64 |
| TOWN AND CITY ACCOUNT | 0.00 |
| TOTAL CHARGE BACKS | 1,864,297.80 |

FINANCE COMMITTEE SLIP
CITY OF RENSSELAER - 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 122,563,019 | 20.812834 | 2,550,884.01 | 2,550,883.84 |
| CHARGE BACKS COUNTY | 123,769,454 | 2.898334 | 358,725.84 | 358,726.10 |
| | | | | |
| SUB TOTAL | | 23.711168 | 2,909,609.85 | 2,909,609.94 |
| | | | | |
| RS002-RETURNED CO SEWER | | | 143,013.59 | 143,013.59 |
| | | | | |
| TOTAL | | | 3,052,623.44 | 3,052,623.53 |
| | | | | |
| SURPLUS | | | | 0.09 |

**CITY OF RENSSELAER**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 256,671.33 |
| OTHER COMMUNITY COLLEGES | 24,152.80 |
| ELECTION EXPENSES | 42,572.16 |
| TAX AND ASSESSMENT ROLLS | 35,329.55 |
| TOWN AND CITY ACCOUNT | 0.00 |
| TOTAL CHARGE BACKS | 358,725.84 |

FINANCE COMMITTEE SLIP
TOWN OF BERLIN 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 38,975,695 | 23.360702 | 910,499.59 | 910,499.51 |
| CHARGE BACKS COUNTY | 39,493,787 | 2.017075 | 79,661.92 | 79,661.74 |
| TOWN OF BERLIN | 39,493,787 | 1.471472 | 58,114.00 | 58,114.10 |
| HIGHWAY - BERLIN | 39,493,787 | 12.183334 | 481,166.00 | 481,166.70 |
| | | | | |
| SUB TOTAL | | | 1,529,441.51 | 1,529,442.05 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| FD001 - BERLIN FIRE | 41,122,977 | 5.777792 | 237,600.00 | 237,599.84 |
| LT001 - BERLIN LIGHT DIST | 6,510,258 | 1.536037 | 10,000.00 | 10,000.12 |
| WD023 - BERLIN WATER DIST | 1,481,120 | 14.037350 | 20,791.00 | 20,790.93 |
| RW001 - RETURNED TN WATER | | | 7,074.49 | 7,074.09 |
| RELEVIED SCHOOL TAXES | | | 187,784.76 | 187,784.76 |
| | | | | |
| TOTAL | | | 1,992,691.76 | 1,992,691.79 |
| | | | | |
| SURPLUS | | | | 0.03 |

**BERLIN**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 47,222.19 |
| OTHER COMMUNITY COLLEGES | 2,950.50 |
| ELECTION EXPENSES | 15,195.49 |
| TAX AND ASSESSMENT ROLLS | 14,293.74 |
| TOWN AND CITY ACCOUNT | .00 |
| TOTAL CHARGE BACKS | 79,661.92 |

FINANCE COMMITTEE SLIP
TOWN OF BRUNSWICK 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 260,162,737 | 23.029360 | 5,991,381.42 | 5,991,381.45 |
| CHARGE BACKS COUNTY | 260,654,544 | 2.099450 | 547,232.75 | 547,233.21 |
| TOWN OF BRUNSWICK | 260,654,544 | 3.258710 | 849,398.45 | 849,398.16 |
| HIGHWAY - BRUNSWICK | 260,654,544 | 5.287173 | 1,378,125.74 | 1,378,126.16 |
| | | | | |
| SUB TOTAL | | 33.674693 | 8,766,138.36 | 8,766,138.98 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| FD002-EAGLE MILLS FIRE DIST | 78,344,195 | 5.487682 | 429,928.00 | 429,928.02 |
| FD003-SYCAWAY FIRE P D | 98,459,147 | 5.611221 | 552,476.00 | 552,475.94 |
| FD004-CTR BRUNSWICK F P D | 59,206,905 | 6.761526 | 400,329.00 | 400,328.98 |
| FD005- MT VIEW FIRE P D | 14,404,496 | 11.519181 | 165,928.00 | 165,928.00 |
| FD006- SPEIGLETOWN F D | 21,897,618 | 6.524180 | 142,864.00 | 142,864.05 |
| SD023-SEWER DIST #6 | | | 12,629.00 | 12,629.04 |
| WD002- WATER SUPPLY FUND | 177,825,922 | 2.109541 | 375,131.00 | 375,131.01 |
| WD102-CONSOLIDATED WATER | 177,641,706 | 0.082987 | 14,742.00 | 14,741.65 |
| WD051-WATER DIST #11 | | | 39,660.00 | 39,659.69 |
| PR001-PRO RATED TAXES | DUE COUNTY | | 4,614.49 | |
| | DUE TOWN | | 1,582.81 | 6,197.30 |
| RS002- RETURNED CO SEWER | | | 50,712.73 | 50,712.73 |
| RW001- RETURNED TN WATER | | | 140,969.89 | 140,969.89 |
| RS001- RETURNED TN SEWER | | | 9,804.42 | 9,804.42 |
| RELEVIED SCHOOL TAXES | | | 754,257.04 | 754,257.04 |
| IM001-INST & METER CHARGES | | | 700.00 | 700.00 |
| DR001- DEMOLITION/REMOVAL | | | 44,476.98 | 44,476.98 |
| | | | | |
| | | | | |
| TOTAL | | | 11,906,943.72 | 11,906,943.72 |
| | | | | |
| SURPLUS | | | | 0.00 |

**BRUNSWICK**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 353,330.28 |
| OTHER COMMUNITY COLLEGE S | 46,156.97 |
| ELECTION EXPENSES | 100,061.58 |
| TAX AND ASSESSMENT ROLLS | 48,320.16 |
| TOWN AND CITY ACCOUNT | -237.00 |
| TOTAL CHARGE BACKS | 547,631.99 |

FINANCE COMMITTEE SLIP
TOWN OF EAST GREENBUSH 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 1,499,958,145 | 6.054781 | 9,081,918.08 | 9,081,917.98 |
| CHARGE BACKS COUNTY | 1,499,913,145 | 0.613646 | 920,416.95 | 920,415.84 |
| TOWN OF EAST GREENBUSH | 1,499,913,145 | 2.843879 | 4,265,571.89 | 4,265,571.66 |
| HIGHWAY - EAST GREENBUSH | 1,499,913,145 | 1.530401 | 2,295,469.05 | 2,295,468.17 |
| | | | | |
| SUB TOTAL | | 11.042707 | 16,563,375.97 | 16,563,373.65 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| AS001-BRUEN RESCUE | 1,740,295,523 | 0.367847 | 640,163.00 | 640,162.90 |
| FD007-EAST GREENBUSH FIRE | 878,265,364 | 0.870398 | 764,440.00 | 764,440.70 |
| FD008-CLINTON HEIGHTS FIRE | 671,908,663 | 0.973218 | 653,913.00 | 653,913.53 |
| FD009-BEST LUTHER FIRE F.P.D. | 175,460,129 | 0.577909 | 101,400.00 | 101,400.09 |
| FD010-THIRD AVE FIRE F.P.D. | 12,802,476 | 0.578019 | 7,400.00 | 7,400.07 |
| PL001- E G LIBRARY | 1,740,295,523 | 0.897250 | 1,561,480.00 | 1,561,480.45 |
| SD005-HAMPTON MANOR #2 | 5,083,300 | 0.127500 | 648.12 | 648.14 |
| SD006-HAMPTON MANOR #3 | 9,278,000 | 0.229500 | 2,129.30 | 2,129.31 |
| SD007-HAMPTON MANOR MAINT | 125,598,800 | 2.117135 | 265,909.58 | 265,909.49 |
| SD008- COUSE SEWER | 221,569,880 | 0.637954 | 141,351.35 | 141,351.19 |
| SD009 COUSE SEWER NO MAINT | 4,076,600 | 0.191250 | 779.65 | 779.65 |
| SD010-GENERAL SEWER | 242,932.42 UN | 1.903611 | 462,449.00 | 462,448.34 |
| SD015-THIRD AVE SEWER | 416,984,800 | 0.900150 | 375,348.68 | 375,348.54 |
| SD016-THIRD AVE NO MAINT | 22,684,000 | 0.191250 | 4,338.32 | 4,338.36 |
| WD007-E G WATER OLD | 406,378.38 UN | 0.790338 | 321,176.21 | 321,177.48 |
| WD008-E G WATER NEW | 76,950.39 UN | 0.850000 | 65,407.83 | 65,407.99 |
| WD009-E G WATER NO SERVICE | 13,265.91 UN | 0.500000 | 6,632.96 | 6,633.00 |
| PR001- PRO RATED TAXES | DUE COUNTY | | 5,803.31 | |
| | DUE TOWN | | 3,883.06 | 9,686.37 |
| RS001-RETURNED TOWN SEWER | | | 62,564.23 | 62,564.23 |
| RS002-RETURNED CO SEWER | | | 633.64 | 633.64 |
| RW001-RETURNED TOWN WATER | | | 126,729.72 | 126,729.72 |
| RELEVIED SCHOOL TAXES | | | 1,115,736.92 | 1,115,736.92 |
| | | | | |
| | | | | |
| TOTAL | | | 23,253,693.85 | 23,253,693.76 |
| | | | | |
| DEFICIT | | | | 0.09 |

**EAST GREENBUSH**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 510,204.94 |
| OTHER COMMUNITY COLLEGES | 65,834.66 |
| ELECTION EXPENSES | 151,658.65 |
| TAX AND ASSESSMENT ROLLS | 67,396.19 |
| TOWN AND CITY ACCOUNT | 125,798.74 |
| TOTAL CHARGE BACKS | 920,893.18 |

FINANCE COMMITTEE SHEET
TOWN OF GRAFTON 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 18,445,717 | 68.084973 | 1,255,876.14 | 1,255,876.08 |
| CHARGE BACKS COUNTY | 18,563,695 | 5.223391 | 96,965.44 | 96,965.48 |
| TOWN OF GRAFTON | 18,563,695 | 9.013453 | 167,323.00 | 167,322.86 |
| HIGHWAY - GRAFTON | 18,563,695 | 28.360141 | 526,469.00 | 526,468.93 |
| | | | | |
| SUB TOTAL | | 110.681958 | 2,046,633.58 | 2,046,633.35 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| FD012 -GRAFTON F.D. | 19,414,939 | 4.803794 | 93,265.00 | 93,265.24 |
| RELEVIED SCHOOL TAXES | | | 315,599.77 | 315,599.77 |
| | | | | |
| TOTAL | | | 2,455,498.35 | 2,455,498.36 |
| | | | | |
| SURPLUS | | | | 0.01 |

**GRAFTON**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 51,729.44 |
| OTHER COMMUNITY COLLEGES | 4,077.00 |
| ELECTION EXPENSES | 20,959.54 |
| TAX AND ASSESSMENT ROLLS | 20,386.46 |
| TOWN AND CITY ACCOUNT | -187.00 |
| TOTAL CHARGE BACKS | 96,965.44 |

FINANCE COMMITTEE SLIP
TOWN OF HOOSICK 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 107,992,746 | 22.860016 | 2,468,715.34 | 2,468,715.23 |
| CHARGE BACKS COUNTY | 109,995,992 | 2.165233 | 238,166.97 | 238,167.56 |
| TOWN OF HOOSICK | 109,995,992 | 10.169879 | 1,118,645.59 | 1,118,645.20 |
| CHENEY LIBRARY | 109,995,992 | 0.409077 | 44,996.32 | 44,996.95 |
| VILLAGE TAX RATE | | 35.604205 | | |
| HIGHWAY - HOOSICK | 72,592,711 | 3.301029 | 239,630.61 | 239,630.29 |
| | | | | |
| SUB TOTAL | | 38.905234 | 4,110,154.83 | 4,110,155.23 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| FD013 - HOOSICK F.D. | 31,945,580 | 4.401172 | 140,598.00 | 140,597.90 |
| FD014 - NORTH HOOSICK FPD | 23,807,959 | 8.214816 | 195,578.00 | 195,577.85 |
| FD015 - WEST HOOSICK FPD | 13,044,041 | 3.869736 | 50,477.00 | 50,476.90 |
| FD016 - BUSKIRK FIRE FPD | 6,868,196 | 5.487176 | 37,687.00 | 37,686.96 |
| FD041 - HOOSICK FALLS F.D. | 42,957,633 | 7.933002 | 340,783.00 | 340,782.98 |
| RW003- RETURNED TN WATER | | | 31,225.08 | 31,225.08 |
| RELEVIED SCHOOL TAXES | | | 761,057.70 | 761,057.70 |
| RELEVIED VILLAGE TAXES | | | 333,033.06 | 333,033.06 |
| OM001 - OMITTED TAXES | DUE COUNTY | | 223.14 | |
| | DUE TOWN | | 108.48 | 331.62 |
| DR001 - DEMOLITION/REMOVAL | | | 10,900.00 | 10,900.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL | | | 6,011,825.29 | 6,011,825.28 |
| | | | | |
| DEFICIT | | | | 0.01 |

**HOOSICK**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 141,141.63 |
| OTHER COMMUNITY COLLEGES | 12,777.08 |
| ELECTION EXPENSES | 41,204.22 |
| TAX AND ASSESSMENT ROLLS | 37,839.18 |
| TOWN AND CITY ACCOUNT | 5,225.24 |
| TOTAL CHARGE BACKS | 238,187.35 |

FINANCE COMMITTEE SLIP
TOWN OF NASSAU 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 259,188,481 | 7.816753 | 2,026,012.16 | 2,026,012.31 |
| CHARGE BACKS COUNTY | 260,114,205 | 0.868938 | 226,023.00 | 226,023.00 |
| TOWN OF NASSAU | 260,114,205 | 1.076635 | 280,048.00 | 280,047.66 |
| NASSAU FREE LIBRARY | 260,114,205 | 0.305635 | 79,500.00 | 79,499.76 |
| VILLAGE TAX RATE | | 10.067961 | | |
| HIGHWAY - NASSAU | 189,110,163 | 3.277529 | 619,814.00 | 619,814.02 |
| | | | | |
| SUB TOTAL | | 13.345490 | 3,231,397.16 | 3,231,396.75 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| AS004-AMBULANCE DIST | 272,398,631 | 0.363438 | 99,000.00 | 99,000.36 |
| FD017 - NASSAU FPD | 45,382,908 | 1.828882 | 83,000.00 | 82,999.89 |
| FD042 - HOAGS CORNERS FIRE | 125,808,483 | 1.647449 | 207,263.00 | 207,263.10 |
| FD043 - NASSAU FIRE DISTRICT | 101,240,524 | 0.979766 | 99,192.00 | 99,192.03 |
| RELEVIED SCHOOL TAXES | | | 490,960.52 | 490,960.52 |
| RELEVIED VILLAGE TAXES | NASSAU | | 38,714.84 | 38,714.84 |
| | E. NASSAU | | 7,188.27 | 7,188.27 |
| RELEVIED - OUT OF VILLAGE | VN001 | | 1,217.16 | 1,217.16 |
| RS002 - RETURNED CO SEWER | | | 2,186.58 | 2,186.58 |
| RS001-RETURNED TOWN SEWER | | | 31,514.62 | 31,514.62 |
| TOTAL | | | 4,291,634.15 | 4,291,634.12 |
| DEFICIT | | | | 0.03 |

**NASSAU**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 139,090.52 |
| OTHER COMMUNITY COLLEGE S | 22,296.54 |
| ELECTION EXPENSES | 33,812.48 |
| TAX AND ASSESSMENT ROLLS | 31,379.46 |
| TOWN AND CITY ACCOUNT | -556.00 |
| TOTAL CHARGE BACKS | 226,023.00 |

FINANCE COMMITTEE SLIP
TOWN OF NORTH GREENBUSH 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 261,668,632 | 22.968531 | 6,010,144.02 | 6,010,144.01 |
| CHARGE BACKS COUNTY | 262,277,874 | 2.251848 | 590,609.80 | 590,611.02 |
| TOWN OF NORTH GREENBUSH | 262,277,874 | 5.158575 | 1,352,980.00 | 1,352,980.47 |
| HIGHWAY - N. GREENBUSH | 262,277,874 | 5.704179 | 1,496,080.00 | 1,496,079.93 |
| SUB TOTAL | | | 9,449,813.82 | 9,449,815.43 |
| SPECIAL DISTRICTS | | | | |
| AS003-N.G. AMBULANCE DIST | 321,156,125 | 0.840720 | 270,000.00 | 270,002.36 |
| FD018-N. GREENBUSH FIRE | 321,155,725 | 3.786212 | 1,215,962.00 | 1,215,963.57 |
| HD004-ROUTE 4 HIGHWAY DIST | | | 180,750.00 | 180,750.00 |
| LT006-WYNANTSKILL LIGHT | 42,852,623 | 0.739749 | 31,700.00 | 31,700.16 |
| LT007-MT. VIEW LIGHT #2 | 753,788 | 0.788029 | 594.00 | 593.99 |
| LT008-SHARPE MILHIZER | 5,474,150 | 0.785519 | 4,300.00 | 4,300.07 |
| LT009-VAN ALLEN LIGHT | 947,500 | 1.240106 | 1,175.00 | 1,174.97 |
| LT022-HAMPTOM PLACE LT #5 | 1.00 UNIT | 600.000000 | 600.00 | 600.00 |
| PL002-N.G.PUBLIC LIBRARY | 321,156,125 | 0.947645 | 304,340.00 | 304,341.08 |
| SD011-WYNANTSKILL RENTAL | 1,348.00 UNITS | 100.124999 | 134,968.00 | 134,963.72 |
| SD019-SNYDERS LAKE SEWER | 659.20 UNITS | 126.736954 | 83,545.00 | 83,546.91 |
| SD028-BLOOMINGROVE SEWER | | | 55,084.00 | 55,084.00 |
| SD029-GLENMORE ROAD | 50.00 UNIT | 59.700000 | 2,985.00 | 2,985.00 |
| SD033-DANIELLA PLACE | 59.40 UNITS | 56.683502 | 3,367.00 | 3,366.82 |
| SD034-RCW&SA | 351.20 UNITS | 52.756264 | 18,528.00 | 18,528.02 |
| SD035-ROUTE 4 SEWER | 417.80 UNITS | 59.715175 | 24,949.00 | 24,949.08 |
| SD043-WINTER ST SEWER | 109.60 UNITS | 49.790146 | 5,457.00 | 5,457.24 |
| SD221-R.P.I. #7 | 377.20 UNITS | 59.467126 | 22,431.00 | 22,431.22 |
| VA001-VAN ALLEN SEWER #6 | 51.00 UNITS | 59.725490 | 3,046.00 | 3,046.17 |
| WD031-SUPER FUND WATER | 115.00 UNITS | 50.000000 | 5,750.00 | 5,750.00 |
| WD032-NON SUPER FUND | 387.00 UNITS | 148.198966 | 57,353.00 | 57,353.36 |
| WD033-WATER VACANT LAND | 27.00 UNITS | 59.296296 | 1,601.00 | 1,601.10 |
| WD045-WATER DIST #6 | 491.60 UNITS | 191.002848 | 93,897.00 | 93,896.45 |
| WD047-WATER DIST #11 | 145.40 UNITS | 228.569464 | 33,234.00 | 33,234.08 |
| WD050-WATER DIST #12 | 1,445.00 UNITS | 199.594466 | 288,414.00 | 288,409.53 |
| WD052-WATER DIST #13 | 409.60 UNITS | 282.692871 | 115,791.00 | 115,790.58 |
| WD053-WATER DIST #14 | 1,249.80 UNITS | 334.929589 | 418,595.00 | 418,595.30 |
| WD057-WATER DIST #18 | 85.20 UNITS | 285.481221 | 24,323.00 | 24,322.88 |
| WD060-WATER DIST 3 EXT 9 | 7.00 UNITS | 707.571429 | 4,953.00 | 4,952.99 |
| WD061-WATER DIST 3 EXT 12 | 48.60 UNITS | 583.497942 | 28,358.00 | 28,358.10 |
| WI055-WATER IMPROVEMNT DIST | 320,791,836 | 0.681124 | 218,499.00 | 218,498.73 |
| RS002-RETURNED CO. SEWER | | | 90,896.14 | 90,896.14 |
| RS004-WYNANTSKILL EXT | | | 34,410.00 | 34,410.00 |
| RW001- RETURNED TOWN WATER | | | 231,216.52 | 231,216.52 |
| RELEVIED SCHOOL TAXES | | | 1,075,773.17 | 1,075,773.17 |
| | | | | |
| TOTAL | | | 14,536,658.65 | 14,536,658.74 |
| SURPLUS | | | | 0.09 |

**NORTH GREENBUSH**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 400,344.56 |
| OTHER COMMUNITY COLLEGES | 34,058.10 |
| ELECTION EXPENSES | 100,304.36 |
| TAX AND ASSESSMENT ROLLS | 51,816.47 |
| TOWN AND CITY ACCOUNT | 4,086.31 |
| TOTAL CHARGE BACKS | 590,609.80 |

FINANCE COMMITTEE SLIP
TOWN OF PETERSBURGH 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 66,225,369 | 10.713954 | 709,535.59 | 709,535.71 |
| CHARGE BACKS COUNTY | 67,755,669 | 1.032247 | 69,940.59 | 69,940.52 |
| TOWN OF PETERSBURGH | 67,755,669 | 3.557507 | 241,041.24 | 241,041.38 |
| HIGHWAY - PETERSBURGH | 67,755,669 | 5.841074 | 395,765.86 | 395,765.84 |
| | | | | |
| SUB TOTAL | | 21.144782 | 1,416,283.28 | 1,416,283.45 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| FD020 - PETERSBURGH FIRE | 72,149,664 | 1.402639 | 101,200.00 | 101,199.79 |
| LT010 - LIGHT DIST #1 | 4,158,730 | 0.480916 | 2,000.00 | 2,000.02 |
| LT011- LIGHT DIST #2 | 9,804,238 | 0.815974 | 8,000.00 | 8,000.05 |
| RW001 - RETURNED TN WATER | | | 9,683.10 | 9,683.10 |
| RELEVIED SCHOOL TAXES | | | 221,120.76 | 221,120.75 |
| PR001 - PRORATED TAXES | DUE COUNTY | | 1,715.06 | |
| | DUE TOWN | | 1,310.90 | 3,025.96 |
| | | | | |
| | | | | |
| | | | | |
| TOTAL | | | 1,761,313.10 | 1,761,313.12 |
| | | | | |
| SURPLUS | | | | 0.02 |

**PETERSBURGH**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 43,415.87 |
| OTHER COMMUNITY COLLEGES | 4,434.07 |
| ELECTION EXPENSES | 11,867.63 |
| TAX AND ASSESSMENT ROLLS | 10,484.30 |
| TOWN AND CITY ACCOUNT | -108.00 |
| TOTAL CHARGE BACKS | 70,093.87 |

FINANCE COMMITTEE SLIP
TOWN OF PITTSTOWN 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 235,626,853 | 10.049850 | 2,368,014.55 | 2,368,014.16 |
| CHARGE BACKS COUNTY | 237,736,635 | 1.099482 | 261,388.49 | 261,387.41 |
| TOWN OF PITTSTOWN | 237,736,635 | 4.416682 | 1,050,008.00 | 1,050,007.63 |
| VILLAGE TAX RATE | | 15.566014 | | |
| HIGHWAY - PITTSTOWN | 224,725,152 | 3.237251 | 727,492.00 | 727,491.98 |
| | | | | |
| SUB TOTAL | | 18.803265 | 4,406,903.04 | 4,406,901.18 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| FD015- W. HOOSICK F.P. | 6,655,306 | 1.466950 | 9,763.00 | 9,763.04 |
| FD021- JOHNSONVILLE F.D. | 59,209,848 | 3.770505 | 223,251.00 | 223,251.05 |
| FD022- RAYMERTOWN F.D. | 73,159,635 | 3.122501 | 228,441.00 | 228,441.18 |
| FD023- E. PITTSTOWN F.D. | 84,978,128 | 2.673041 | 227,150.00 | 227,149.84 |
| FD024- TOMHANNOCK F.P. | 20,522,142 | 1.807803 | 37,100.00 | 37,099.94 |
| LT012- JOHNSONVILLE LIGHT | 12,242,499 | 0.677966 | 8,300.00 | 8,300.02 |
| LT013- POWDER MILL LIGHT | 2,096,783 | 0.667690 | 1,400.00 | 1,400.02 |
| LT021- TOMHANNOCK LIGHT | 5,266,714 | 0.759487 | 4,000.00 | 4,000.04 |
| RF001- TN REFUSE DIST. | 1913.00 UNITS | 266.630000 | 510,115.84 | 510,063.19 |
| RF002- VIL REFUSE DIST. | 147.00 UNITS | 250.950000 | 36,835.26 | 36,889.65 |
| RELEVIED VILLAGE TAXES | VALLEY FALLS | | 8,832.82 | 8,832.82 |
| RELEVIED SCHOOL TAXES | | | 455,674.21 | 455,674.21 |
| | | | | |
| | | | | |
| TOTAL | | | 6,157,766.17 | 6,157,766.18 |
| | | | | |
| SURPLUS | | | | 0.01 |

**PITTSTOWN**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 172,192.98 |
| OTHER COMMUNITY COLLEGE S | 25,945.12 |
| ELECTION EXPENSES | 39,520.22 |
| TAX AND ASSESSMENT ROLLS | 24,151.50 |
| TOWN AND CITY ACCOUNT | -421.33 |
| TOTAL CHARGE BACKS | 261,388.49 |

FINANCE COMMITTEE SLIP
TOWN OF POESTENKILL 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 83,499,603 | 23.603134 | 1,970,852.40 | 1,970,852.17 |
| CHARGE BACKS COUNTY | 84,070,248 | 2.883268 | 242,397.08 | 242,396.70 |
| TOWN OF POESTENKILL | 84,070,248 | 0.880291 | 74,007.00 | 74,006.05 |
| HIGHWAY - POESTENKILL | 84,070,248 | 9.517636 | 800,150.00 | 800,149.85 |
| | | | | |
| SUB TOTAL | | 36.884329 | 3,087,406.48 | 3,087,404.77 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| FD025 - POESTENKILL F.P.D. | 87,098,992 | 3.366490 | 293,217.87 | 293,218.03 |
| WD059 - POESTENKILL WATER #1 | 776.25 Units | 352.506950 | 273,633.52 | 273,635.04 |
| RELEVIED SCHOOL TAXES | | | 358,887.23 | 358,887.24 |
| | | | | |
| TOTAL | | | 4,013,145.10 | 4,013,145.08 |
| | | | | |
| DEFICIT | | | | 0.02 |

**POESTENKILL**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 176,061.55 |
| OTHER COMMUNITY COLLEGES | 8,971.47 |
| ELECTION EXPENSES | 32,891.91 |
| TAX AND ASSESSMENT ROLLS | 24,742.15 |
| TOWN AND CITY ACCOUNT | -270.00 |
| TOTAL CHARGE BACKS | 242,397.08 |

FINANCE COMMITTEE SLIP
TOWN OF SAND LAKE 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 724,787,879 | 6.055430 | 4,388,902.09 | 4,388,902.37 |
| CHARGE BACKS COUNTY | 725,457,814 | 0.668359 | 484,866.18 | 484,866.30 |
| TOWN OF SAND LAKE | 725,457,814 | 0.224651 | 162,975.00 | 162,974.29 |
| SAND LAKE LIBRARY | 725,457,814 | 0.180271 | 130,779.00 | 130,779.05 |
| HIGHWAY - SAND LAKE | 725,457,814 | 1.895447 | 1,375,067.00 | 1,375,066.60 |
| | | | | |
| SUB TOTAL | | | 6,542,589.27 | 6,542,588.61 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| FD026-AVERILL PARK F.D. | 341,866,969 | 1.552326 | 530,689.00 | 530,688.95 |
| FD027-W. SAND LAKE FIRE | 352,964,677 | 1.978916 | 698,487.00 | 698,487.54 |
| FD028-TABORTON FIRE DIST. | 61,217,308 | 1.629229 | 99,737.00 | 99,737.10 |
| LT014-CONSOLIDATED LIGHT | 755,825,394 | 0.085205 | 64,400.00 | 64,399.85 |
| SD020-SAND LAKE SEWER #1 | 445,062,857 | 0.237852 | 105,859.00 | 105,859.14 |
| RS001-RETURNED TOWN SEWER | | | 51,409.41 | 51,409.41 |
| RS002-RETURNED CO. SEWER | | | 84,493.99 | 84,493.99 |
| RELEVIED SCHOOL TAXES | | | 512,137.53 | 512,137.53 |
| TOTAL | | | 8,689,802.20 | 8,689,802.12 |
| DEFICIT | | | | 0.08 |

**SAND LAKE**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 315,753.79 |
| OTHER COMMUNITY COLLEGES | 49,891.24 |
| ELECTION EXPENSES | 73,247.15 |
| TAX AND ASSESSMENT ROLLS | 45,756.83 |
| TOWN AND CITY ACCOUNT | 217.17 |
| TOTAL CHARGE BACKS | 484,866.18 |

FINANCE COMMITTEE SLIP
TOWN OF SCHAGHTICOKE 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 137,560,477 | 25.987651 | 3,574,873.74 | 3,574,874.01 |
| CHARGE BACKS COUNTY | 137,809,796 | 2.702473 | 372,427.32 | 372,427.06 |
| TOWN OF SCHAGHTICOKE | 137,809,796 | 6.604247 | 910,130.00 | 910,129.84 |
| VILLAGE TAX RATE | | 35.294371 | | |
| HIGHWAY - SCHAGHTICOKE | 128,703,707 | 2.466098 | 317,396.00 | 317,395.82 |
| | | | | |
| SUB TOTAL | | 37.760469 | 5,174,827.06 | 5,174,826.73 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| AS005- HOOSIC VLY AMBL DIST | 150,174,635 | 2.002000 | 300,650.00 | 300,650.06 |
| FD006-SPEIGLETOWN FD | 31,997,210 | 7.244788 | 231,813.00 | 231,813.20 |
| FD021-JOHNSONVILLE F.D. | 7,153,108 | 9.801893 | 70,114.00 | 70,114.00 |
| FDO29-MELROSE FIRE | 43,015,051 | 7.169584 | 308,400.00 | 308,400.05 |
| FD030-HOOSIC VALLEY FPD | 19,464,891 | 5.239896 | 101,994.00 | 101,994.10 |
| FD031-HEMSTREET PK FD | 24,447,650 | 5.451035 | 133,265.00 | 133,264.98 |
| FD032-PLEASANTDALE FIRE | 14,066,504 | 8.208152 | 115,460.00 | 115,459.93 |
| LT015-MELROSE LIGHT | 5,565,311 | 1.437476 | 8,000.00 | 8,000.03 |
| LT016-HEMSTREET PK LT | 6,765,294 | 1.261586 | 8,535.00 | 8,535.03 |
| LT017-PLEASANTDALE LT | 12,295,764 | 1.122338 | 13,800.00 | 13,800.02 |
| SD038-CONS SEWER DIST #1 & 2 | 11,882,025 | 2.781004 | 33,044.00 | 33,044.04 |
| SD041-SEWER DIST #3 | 256.00 UNITS | 400.031250 | 102,408.00 | 102,407.69 |
| WD010- WATER DIST #1 | 7,353,325 | 2.765144 | 20,333.00 | 20,333.00 |
| WD011- WATER DIST #2 | 8,677,394 | 5.318532 | 46,151.00 | 46,150.97 |
| WD012- WATER DIST #3 | 11,242,612 | 1.601051 | 18,000.00 | 17,999.84 |
| WD016- WATER DIST #4 | 1,262,900 | 4.489667 | 5,670.00 | 5,669.98 |
| WD034- WATER DIST #4B | 66.00 UNITS | 450.000000 | 29,700.00 | 29,700.00 |
| WD035- WATER DIST #3E | 11.00 UNITS | 290.000000 | 3,190.00 | 3,190.00 |
| WD046- WATER DIST #6 | 448.66 UNITS | 339.999108 | 152,544.00 | 152,544.39 |
| RS001-RETURNED TN SEWER | | | 23,009.32 | 23,009.32 |
| RS002-RETURNED CO SEWER | | | 19,772.28 | 19,772.28 |
| RW001-RETURNED TN WATER | | | 66,219.71 | 66,219.71 |
| SWR02-SOLID WASTE DIST | 2,961.00 UNITS | 190.000000 | 562,590.00 | 562,590.00 |
| RELEVIED SCHOOL TAXES | | | 374,908.12 | 374,908.12 |
| RELEVIED VILLAGE TAXES | SCHAGHTICOKE | | 12,249.90 | 12,249.90 |
| | VALLEY FALLS | | 840.02 | 840.02 |
| | | | | |
| | | | | |
| TOTAL | | | 7,937,487.41 | 7,937,487.39 |
| | | | | |
| DEFECIT | | | | 0.02 |

**SCHAGHTICOKE**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 237,945.57 |
| OTHER COMMUNITY COLLEGES | 33,552.67 |
| ELECTION EXPENSES | 59,661.70 |
| TAX AND ASSESSMENT ROLLS | 40,969.74 |
| TOWN AND CITY ACCOUNT | 297.64 |
| TOTAL CHARGE BACKS | 372,427.32 |

FINANCE COMMITTEE SLIP
TOWN OF SCHODACK 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 1,098,847,266 | 6.143975 | 6,751,290.02 | 6,751,290.06 |
| CHARGE BACKS COUNTY | 1,098,847,266 | 0.572375 | 628,953.97 | 628,953.24 |
| TOWN OF SCHODACK | 1,098,847,266 | 3.255993 | 3,577,839.64 | 3,577,839.22 |
| VILLAGE TAX RATE | | 9.972343 | | |
| HIGHWAY - SCHODACK | 1,012,505,065 | 1.372447 | 1,389,609.70 | 1,389,609.98 |
| | | | | |
| SUB TOTAL | | 11.344790 | 12,347,693.33 | 12,347,692.50 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| AS002-TN AMBULANCE DIST | 1,178,145,226 | 0.188856 | 222,500.00 | 222,499.71 |
| FD033-EAST SCHODACK FIRE | 138,064,962 | 0.690747 | 95,368.00 | 95,367.97 |
| FD034-SCHODACK F.P. DIST | 71,486,158 | 0.530172 | 37,900.00 | 37,900.10 |
| FD035-NASSAU LAKE WEST | 144,363,313 | 0.961463 | 138,800.00 | 138,799.96 |
| FD036-SCHODACK CENTER | 201,567,079 | 0.583925 | 117,700.00 | 117,700.07 |
| FD037-SCHODACK VALLEY | 278,052,037 | 0.656664 | 182,587.00 | 182,586.87 |
| FD038-SOUTH SCHODACK | 198,740,013 | 0.871339 | 173,170.00 | 173,170.08 |
| FD039-SCHODACK LANDING | 56,248,895 | 1.863628 | 104,827.00 | 104,827.04 |
| FD043-NASSAU FIRE DIST | 5,311,191 | 0.764096 | 4,058.26 | 4,058.25 |
| LT018-E. SCHODACK LIGHT | 10,243,123 | 0.507658 | 5,200.00 | 5,200.01 |
| LT019-SCHODACK LANDING | 29,157,023 | 0.144048 | 4,200.00 | 4,200.06 |
| LT020-MOREY PARK LIGHT | 13,259,682 | 0.188541 | 2,500.00 | 2,500.01 |
| SD030-SCHODACK SEWER #5 OLD | 30.00 UNITS | 142.566667 | 4,277.00 | 4,277.04 |
| SD040-SCHODACK SEWER #8 | 75.25 UNITS | 418.431894 | 31,487.00 | 31,486.89 |
| SD042-SCHODACK SEWER #5 NEW | 32.00 UNITS | 281.156250 | 8,997.00 | 8,997.06 |
| WD018-CLEARVIEW WATER #1 | 244.00 UNITS | 142.008197 | 34,650.00 | 34,650.25 |
| WD026-MAPLE CREST WATER #3 | 44.50 UNITS | 566.808989 | 25,223.00 | 25,223.04 |
| WD041-INGLEWOOD WATER #2A | 33.50 UNITS | 240.686567 | 8,063.00 | 8,063.10 |
| WD043-SCHODACK CTR WD #5 | 1,423.00 UNITS | 18.296557 | 26,036.00 | 26,036.18 |
| WD056-SCHODACK WATER #8 | 249.75 UNITS | 245.845846 | 61,400.00 | 61,400.37 |
| WD058-ROUTE 20 WATER #9 | 179.75 UNITS | 224.428373 | 40,341.00 | 40,341.15 |
| WD101-CONSOL. WATER DIST. | 873.25 UNITS | 375.000286 | 327,469.00 | 327,468.81 |
| RW001-RETURNED TN WATER | | | 9,473.92 | 9,473.92 |
| RS001-RETURNED TN SEWER | | | 20,844.16 | 20,844.16 |
| RELEVIED SCHOOL TAXES | | | 1,135,567.22 | 1,135,567.22 |
| RELEVIED VILLAGE TAXES | CASTLETON | | 56,589.36 | 56,589.36 |
| | NASSAU | | 3,706.95 | 3,706.95 |
| PR001-PRO RATED TAXES | DUE COUNTY | | 2,800.28 | |
| | DUE TOWN | | 1,871.66 | 4,671.94 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL | | | 15,235,300.14 | 15,235,300.07 |
| | | | | |
| DEFICIT | | | | 0.07 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

**SCHODACK**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 381,739.80 |
| OTHER COMMUNITY COLLEGES | 58,438.63 |
| ELECTION EXPENSES | 112,716.03 |
| TAX AND ASSESSMENT ROLLS | 65,157.06 |
| TOWN AND CITY ACCOUNT | 11,153.51 |
| TOTAL CHARGE BACKS | 629,205.03 |

FINANCE COMMITTEE SLIP
TOWN OF STEPHENTOWN 2016

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---|---|---|---|---|
| | | | | |
| N Y MANDATES COUNTY | 239,158,273 | 6.139879 | 1,468,402.96 | 1,468,402.81 |
| CHARGE BACKS COUNTY | 240,370,276 | 0.504850 | 121,351.03 | 121,351.15 |
| TOWN OF STEPHENTOWN | 240,370,276 | 0.570986 | 137,248.00 | 137,248.07 |
| HIGHWAY - STEPHENTOWN | 240,370,276 | 2.673840 | 642,712.00 | 642,711.93 |
| | | | | |
| SUB TOTAL | | 9.889555 | 2,369,713.99 | 2,369,713.96 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| FD040-STEPHENTOWN FIRE | 252,707,189 | 0.542129 | 137,000.00 | 137,000.05 |
| RELEVIED SCHOOL TAXES | | | 375,556.39 | 375,556.39 |
| | | | | |
| TOTAL | | | 2,882,270.38 | 2,882,270.40 |
| | | | | |
| SURPLUS | | | | 0.02 |

**STEPHENTOWN**

| | |
|---|---|
| HUDSON VALLEY COMMUNITY COLLEGE | 61,767.41 |
| OTHER COMMUNITY COLLEGES | 16,866.30 |
| ELECTION EXPENSES | 24,506.44 |
| TAX AND ASSESSMENT ROLLS | 17,835.57 |
| TOWN AND CITY ACCOUNT | 375.31 |
| TOTAL CHARGE BACKS | 121,351.03 |