

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

VALUATION – TOWN AND CITIES – 2019

CHARGEBACKS – TOWNS AND CITIES – 2019

EQUALIZATION TABLE AND LEVY APPORTIONMENT – 2019



**SCHEDULE OF REAL PROPERTY TAXES
AND ASSESSMENTS BY THE COUNTY LEGISLATURE
FOR COLLECTION DURING THE YEAR 2020**

RATES AND SPECIAL DISTRICT TAXES FOR YEAR 2020

**WILLIAM J. FILM
DIRECTOR**

DECEMBER 31, 2019

Rensselaer County
EQUALIZATION TABLE AND LEVY APPORTIONMENT
2020 TAX ROLL

| CITY OR TOWN | COUNTY APPORTIONMENT TOTAL | EQ. RATE | FULL VALUE | PERCENT OF TOTAL | SHARE OF COUNTY BUDGET |
|-------------------|----------------------------------|-------------|-----------------------|---------------------|---------------------------|
| TROY (CITY) | 1,843,523,001 | 93.00 | 1,982,282,797 | 16.6632% | 10,860,383.34 |
| RENSSELAER (CITY) | 125,574,369 | 23.80 | 527,623,399 | 4.4352% | 2,890,703.78 |
| BERLIN | 42,103,496 | 30.25 | 139,185,111 | 1.1700% | 762,557.02 |
| BRUNSWICK | 295,223,580 | 24.50 | 1,204,994,204 | 10.1293% | 6,601,832.49 |
| EAST GREENBUSH | 1,672,490,929 | 100.00 | 1,672,490,929 | 14.0591% | 9,163,118.73 |
| GRAFTON | 228,612,567 | 100.00 | 228,612,567 | 1.9217% | 1,252,505.50 |
| HOOSICK | 449,194,390 | 100.00 | 449,194,390 | 3.7760% | 2,461,012.77 |
| NASSAU | 279,888,276 | 76.00 | 368,274,047 | 3.0957% | 2,017,672.42 |
| NORTH GREENBUSH | 292,287,040 | 22.12 | 1,321,369,982 | 11.1075% | 7,239,423.44 |
| PETERSBURGH | 72,573,970 | 63.45 | 114,379,779 | 0.9615% | 626,655.42 |
| PITTSTOWN | 265,567,993 | 64.40 | 412,372,660 | 3.4664% | 2,259,276.61 |
| POESTENKILL | 89,649,457 | 23.10 | 388,092,887 | 3.2623% | 2,126,254.41 |
| SAND LAKE | 783,016,454 | 93.00 | 841,953,176 | 7.0775% | 4,612,830.35 |
| SCHAGHTICOKE | 153,466,093 | 22.40 | 685,116,487 | 5.7591% | 3,753,565.18 |
| SCHODACK | 1,206,073,309 | 93.00 | 1,296,853,020 | 10.9014% | 7,105,101.73 |
| STEPHENTOWN | 252,849,197 | 96.00 | 263,384,580 | 2.2140% | 1,443,011.82 |
| | <u>8,052,094,121</u> | | <u>11,896,180,016</u> | <u>100.00%</u> | <u>65,175,905.00</u> |

VALUATIONS
2019 (TAX ROLL)

| <u>CITY OR TOWN</u> | <u>ASSESSED VALUATION LAND</u> | <u>ASSESSED VALUATION TOTAL</u> | <u>LESS COUNTY EXEMPT</u> | <u>TAXABLE FOR COUNTY PURPOSES</u> | <u>TAXABLE FOR TOWN PURPOSES</u> |
|---------------------|--------------------------------|---------------------------------|---------------------------|------------------------------------|----------------------------------|
| TROY (CITY) | 410,220,331 | 3,295,019,329 | 1,510,905,042 | 1,784,114,287 | |
| RENSSELAER (CITY) | 29,113,284 | 372,339,719 | 250,071,922 | 122,267,797 | |
| BERLIN | 11,378,584 | 50,460,347 | 11,072,366 | 39,387,981 | 39,909,970 |
| BRUNSWICK | 45,563,112 | 313,623,383 | 34,216,291 | 279,407,092 | 280,393,323 |
| EAST GREENBUSH | 324,463,036 | 2,066,640,529 | 454,754,439 | 1,611,886,090 | 1,610,703,540 |
| GRAFTON | 95,268,031 | 240,318,167 | 21,932,305 | 218,385,862 | 219,687,944 |
| HOOSICK | 113,100,373 | 516,353,090 | 117,020,113 | 399,332,977 | 406,726,883 |
| NASSAU | 76,724,944 | 291,294,698 | 25,326,068 | 265,968,630 | 267,394,247 |
| NORTH GREENBUSH | 46,960,104 | 399,703,584 | 118,818,361 | 280,885,223 | 282,253,691 |
| PETERSBURGH | 26,423,572 | 75,727,370 | 10,012,677 | 65,714,693 | 67,287,448 |
| PITTSOWN | 59,589,655 | 270,764,543 | 28,653,703 | 242,110,840 | 244,642,739 |
| POESTENKILL | 13,908,465 | 94,701,607 | 8,656,762 | 86,044,845 | 86,860,615 |
| SAND LAKE | 210,889,818 | 828,061,554 | 79,024,799 | 749,036,755 | 753,140,861 |
| SCHAGHTICOKE | 41,507,717 | 159,782,968 | 20,011,686 | 139,771,282 | 141,205,903 |
| SCHODACK | 325,855,351 | 1,261,641,760 | 120,374,932 | 1,141,266,828 | 1,145,593,595 |
| STEPHENTOWN | <u>82,910,219</u> | <u>258,384,149</u> | <u>18,510,222</u> | <u>239,873,927</u> | <u>241,555,335</u> |
| TOTALS | 1,913,876,596 | 10,494,816,797 | 2,829,361,688 | 7,665,455,109 | 5,787,356,094 |

TOWN & CITY CHARGE BACKS 2019
2020 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) | 64,097.40 | 226,170.92 | 0.00 | 1,863,559.50 | 213,368.30 | 2,367,196.12 |
| RENSSELAER (CITY) | 31,998.49 | 60,199.82 | 2,483.37 | 311,621.98 | 39,450.34 | 445,754.00 |
| BERLIN | 16,661.95 | 15,880.49 | 10.07 | 41,704.64 | 4,518.00 | 78,775.15 |
| BRUNSWICK | 42,816.31 | 137,485.25 | 251,369.90 | 397,020.22 | 131,909.72 | 960,601.40 |
| EAST GREENBUSH | 48,810.20 | 190,824.85 | 41,263.81 | 604,672.08 | 55,023.68 | 940,594.62 |
| GRAFTON | 19,661.75 | 26,083.82 | 977.10 | 46,450.26 | 9,228.68 | 102,401.61 |
| HOOSICK | 31,279.19 | 51,251.37 | 1,885.92 | 159,006.86 | 22,324.01 | 265,747.35 |
| NASSAU | 27,195.29 | 42,018.67 | 412.83 | 162,324.19 | 54,379.16 | 286,330.14 |
| NORTH GREENBUSH | 49,291.60 | 150,763.29 | 12,765.57 | 376,082.81 | 20,918.34 | 609,821.61 |
| PETERSBURGH | 14,389.70 | 13,050.32 | (117.00) | 53,842.06 | 1,311.33 | 82,476.41 |
| PITTSWOWN | 24,371.55 | 47,050.15 | 1,020.08 | 204,028.21 | 33,944.31 | 310,414.30 |
| POESTENKILL | 22,633.95 | 44,279.92 | 871.54 | 190,521.90 | 15,762.65 | 274,069.96 |
| SAND LAKE | 36,976.15 | 96,063.65 | 1,395.80 | 354,155.56 | 22,400.33 | 510,991.49 |
| SCHAGHTICOKE | 33,996.79 | 78,169.18 | 773.06 | 224,771.61 | 47,216.77 | 384,927.41 |
| SCHODACK | 49,685.85 | 147,965.99 | (606.00) | 375,095.14 | 47,874.98 | 620,015.96 |
| STEPHENTOWN | <u>20,004.64</u> | <u>30,051.18</u> | <u>(242.80)</u> | <u>51,970.98</u> | <u>16,225.67</u> | <u>118,009.67</u> |
| TOTALS | 533,870.81 | 1,357,308.87 | 314,263.25 | 5,416,828.00 | 735,856.27 | 8,358,127.20 |

SCHEDULE OF APPORTIONMENT OF REAL PROPERTY TAXES LEVIED BY THE COUNTY LEGISLATURE FOR COLLECTION DURING 2019
 RENSSELAER COUNTY

| COUNTY TAXES & ASSESSMENTS: | TOTALS | TROY | RENSSELAER | BERLIN | BRUNSWICK | EAST | | HOOSICK |
|-------------------------------------|----------------|---------------|--------------|--------------|---------------|---------------|--------------|--------------|
| | | | | | | GREENBUSH | GRAFTON | |
| COUNTY TAX - GENERAL | 65,114,526.02 | 10,843,174.85 | 2,889,651.57 | 762,557.02 | 6,594,897.55 | 9,151,538.20 | 1,251,051.38 | 2,460,983.74 |
| OMITTED TAXES - GENERAL | 6,934.94 | - | - | - | 6,934.94 | - | - | - |
| PRO-RATED TAXES - GENERAL | 56,484.27 | 17,208.49 | 1,052.21 | - | - | 11,580.53 | 1,454.12 | 29.03 |
| TOTAL: COUNTY LEVY | 65,177,945.23 | 10,860,383.34 | 2,890,703.78 | 762,557.02 | 6,601,832.49 | 9,163,118.73 | 1,252,505.50 | 2,461,012.77 |
| <u>CHARGE BACKS:</u> | | | | | | | | |
| HUDSON VALLEY COMMUNITY COLLEGE | 5,416,828.00 | 1,863,559.50 | 311,621.98 | 41,704.64 | 397,020.22 | 604,672.08 | 46,450.26 | 159,006.86 |
| OTHER COMMUNITY COLLEGES | 735,856.27 | 213,368.30 | 39,450.34 | 4,518.00 | 131,909.72 | 55,023.68 | 9,228.68 | 22,324.01 |
| ELECTION EXPENSES | 1,357,308.87 | 226,170.92 | 60,199.82 | 15,880.49 | 137,485.25 | 190,824.85 | 26,083.82 | 51,251.37 |
| TAX & ASSESSMENT ROLLS | 533,870.81 | 64,097.40 | 31,998.49 | 16,661.95 | 42,816.31 | 48,810.20 | 19,661.75 | 31,279.19 |
| TOWN / CITY ACCOUNT | 314,263.25 | - | 2,483.37 | 10.07 | 251,369.90 | 41,263.81 | 977.10 | 1,885.92 |
| COUNTY SEWER SHOP | - | - | - | - | - | - | - | - |
| RETURNED COUNTY SEWER | 478,884.70 | - | 172,424.25 | - | 51,786.06 | 1,281.82 | - | - |
| RELEVIED SCHOOL TAXES | 7,269,711.31 | - | - | 193,307.48 | 834,803.31 | 805,097.08 | 285,533.50 | 745,189.61 |
| RETURNED VILLAGE WATER | 46,835.08 | - | - | - | - | - | - | 45,506.88 |
| RELEVIED VILLAGE TAXES | 383,057.35 | - | - | - | - | - | - | 280,161.82 |
| RETURNED VILLAGE SEWER | 12,998.19 | - | - | - | - | - | - | 12,998.19 |
| TOTAL TO COUNTY | 81,727,559.06 | 13,227,579.46 | 3,508,882.03 | 1,034,639.65 | 8,449,023.26 | 10,910,092.25 | 1,640,440.61 | 3,810,616.62 |
| <u>TOWN TAXES & ASSESSMENTS</u> | | | | | | | | |
| TOWN TAX - GENERAL | 15,317,651.82 | - | - | 83,921.00 | 930,078.80 | 4,581,872.24 | 129,589.45 | 785,432.54 |
| GENERAL - TOWN OUTSIDE VILLAGE | - | - | - | - | - | - | - | - |
| HIGHWAY - TOWNWIDE | 9,148,201.39 | - | - | 640,931.00 | 1,480,890.60 | 2,472,219.13 | 641,546.46 | 666,846.78 |
| HIGHWAY - OUTSIDE VILLAGE | 4,760,169.03 | - | - | - | - | - | - | 20.74 |
| PRO-RATED TAXES | 22,499.43 | - | - | - | 1,999.27 | 8,381.63 | 858.09 | - |
| OMITTED TAXES | 733.64 | - | - | - | 733.64 | - | - | - |
| SPECIAL ASSESSMENT | 244,195.91 | - | - | - | 8,202.91 | - | - | - |
| <u>SPECIAL DISTRICTS</u> | | | | | | | | |
| AMBULANCE DISTRICTS | 1,663,846.00 | - | - | - | - | 640,163.00 | - | - |
| FIRE DISTRICTS | 8,940,111.69 | - | - | 213,248.00 | 626,092.69 | 1,497,587.00 | 102,297.00 | 509,372.00 |
| FIRE PROTECTION DISTRICTS | 2,236,968.00 | - | - | - | 1,157,986.00 | 138,590.00 | - | 318,335.00 |
| LIBRARY DISTRICTS | 2,521,820.01 | - | - | - | - | 1,721,454.00 | - | 94,998.94 |
| LIGHTING DISTRICTS | 187,169.00 | - | - | 8,000.00 | - | - | - | - |
| REFUSE DISTRICTS | 1,164,362.06 | - | - | - | - | - | - | - |
| SEWER DISTRICTS | 1,733,322.00 | - | - | - | 13,188.00 | 1,027,906.00 | - | - |
| WATER DISTRICTS | 3,731,058.33 | - | - | 8,292.00 | 451,997.00 | 459,100.00 | - | - |
| RETURNED TOWN SEWER | 252,281.98 | - | - | - | 11,254.93 | 92,882.32 | - | - |
| RETURNED TOWN WATER | 504,298.57 | - | - | 8,745.24 | 135,116.32 | 139,241.48 | - | - |
| RETURNED SOLID WASTE | - | - | - | - | - | - | - | - |
| TOTAL TO TOWN SUPERVISOR | 52,428,688.86 | - | - | 963,137.24 | 4,817,540.16 | 12,779,396.80 | 874,291.00 | 2,375,006.00 |
| GRAND TOTAL: | 134,156,247.92 | 13,227,579.46 | 3,508,882.03 | 1,997,776.89 | 13,266,563.42 | 23,689,489.05 | 2,514,731.61 | 6,185,622.62 |

RENSSELAER COUNTY
SCHEDULE OF APPORTIONMENT OF REAL PROPERTY TAXES LEVIED BY THE COUNTY LEGISLATURE FOR COLLECTION DURING 2018

| | NORTH | | | | | | | | | |
|---------------------------------|--------------|---------------|--------------|--------------|--------------|--------------|--------------|---------------|--------------|--|
| COUNTY TAXES & ASSESSMENTS: | NASSAU | GREENBUSH | PETERSBURGH | PITTSWOWN | POESTENKILL | SAND LAKE | SCHAGHTICOKE | SCHODACK | STEPHENTOWN | |
| COUNTY TAX - GENERAL | 2,017,619.95 | 7,228,213.41 | 626,655.42 | 2,257,628.63 | 2,126,254.41 | 4,606,887.77 | 3,751,712.85 | 7,103,018.06 | 1,442,681.21 | |
| OMITTED TAXES | 52.47 | 11,210.03 | - | 1,647.98 | 2,040.22 | 5,942.58 | 1,852.33 | 2,083.67 | 330.61 | |
| PRO-RATED TAXES | 2,017,672.42 | 7,239,423.44 | 626,655.42 | 2,259,276.61 | 2,128,294.63 | 4,612,830.35 | 3,753,565.18 | 7,105,101.73 | 1,443,011.82 | |
| TOTAL: COUNTY LEVY | | | | | | | | | | |
| CHARGEBACKS: | | | | | | | | | | |
| HUDSON VALLEY COMMUNITY COLLEGE | 162,324.19 | 376,082.81 | 53,842.06 | 204,028.21 | 190,521.90 | 354,155.56 | 224,771.61 | 375,095.14 | 51,970.98 | |
| OTHER COMMUNITY COLLEGES | 54,379.16 | 20,918.34 | 1,311.33 | 33,944.31 | 15,762.65 | 22,400.33 | 47,216.77 | 47,874.98 | 16,225.67 | |
| ELECTION EXPENSES | 42,018.67 | 150,763.29 | 13,050.32 | 47,050.15 | 44,279.92 | 96,063.65 | 78,169.18 | 147,965.99 | 30,051.18 | |
| TAX & ASSESSMENT ROLLS | 27,195.29 | 49,291.60 | 14,389.70 | 24,371.55 | 22,633.95 | 36,976.15 | 33,996.79 | 49,685.85 | 20,004.64 | |
| TOWN / CITY ACCOUNT | 412.83 | 12,765.57 | (117.00) | 1,020.08 | 871.54 | 1,395.80 | 773.06 | (606.00) | (242.80) | |
| COUNTY SEWER SHOP | - | - | - | - | - | - | - | - | - | |
| RETURNED COUNTY SEWER | 4,465.42 | 123,259.53 | - | - | - | 98,501.58 | 27,166.04 | - | - | |
| RELIEVED SCHOOL TAXES | 388,432.43 | 690,877.99 | 208,562.32 | 437,512.30 | 366,647.67 | 498,613.09 | 327,065.05 | 1,108,689.94 | 379,379.54 | |
| RETURNED VILLAGE WATER | 1,328.20 | - | - | - | - | - | - | - | - | |
| RELIEVED VILLAGE TAXES | 35,679.04 | - | - | 7,719.39 | - | - | 13,932.05 | 45,565.05 | - | |
| RETURNED VILLAGE SEWER | - | - | - | - | - | - | - | - | - | |
| TOTAL TO COUNTY | 2,733,907.65 | 8,663,382.57 | 917,694.15 | 3,014,922.60 | 2,769,012.26 | 5,720,936.51 | 4,506,655.73 | 8,879,372.68 | 1,940,401.03 | |
| TOWN TAXES & ASSESSMENTS | | | | | | | | | | |
| TOWN TAX - GENERAL | 304,394.47 | 1,342,174.38 | 284,211.00 | 1,429,690.83 | 43,797.17 | 178,949.49 | 1,037,198.84 | 3,989,152.92 | 197,188.69 | |
| GENERAL - TOWN OUTSIDE VILLAGE | - | - | - | - | - | - | - | - | - | |
| HIGHWAY - OUTSIDE VILLAGE | 666,688.23 | 1,607,708.84 | 373,466.00 | 488,460.55 | 805,100.00 | 1,499,805.36 | 335,895.75 | 1,541,680.81 | 687,130.91 | |
| PRO-RATED TAXES | 15.24 | 4,604.78 | - | 1,285.62 | 671.84 | 2,218.83 | 657.41 | 1,578.27 | 207.71 | |
| OMITTED TAXES | - | - | - | - | - | - | - | - | - | |
| SPECIAL ASSESSMENT | - | 183,950.00 | - | - | - | - | - | 52,043.00 | - | |
| SPECIAL DISTRICTS | | | | | | | | | | |
| AMBULANCE DISTRICTS | 105,200.00 | 305,000.00 | - | - | - | - | 374,283.00 | 239,200.00 | - | |
| FIRE DISTRICTS | 352,197.00 | 1,370,406.00 | 105,000.00 | 673,807.00 | - | 1,463,849.00 | 1,018,883.00 | 870,373.00 | 137,000.00 | |
| FIRE PROTECTION DISTRICTS | 85,000.00 | - | - | 53,459.00 | 326,816.00 | - | 106,782.00 | 50,000.00 | - | |
| LIBRARY DISTRICTS | 79,499.06 | 319,883.00 | - | - | 71,290.00 | 139,705.32 | - | - | 94,989.69 | |
| LIGHTING DISTRICTS | - | 38,369.00 | 11,000.00 | 13,100.00 | - | 72,950.00 | 32,350.00 | 11,400.00 | - | |
| REFUSE DISTRICTS | - | - | - | 564,362.06 | - | - | 600,000.00 | - | - | |
| SEWER DISTRICTS | - | 321,482.00 | - | - | - | 131,884.00 | 186,084.00 | 52,778.00 | - | |
| WATER DISTRICTS | - | 1,737,873.33 | - | - | 288,090.00 | - | 271,357.00 | 514,349.00 | - | |
| RETURNED TOWN SEWER | 25,599.61 | 35,831.25 | - | - | - | 47,528.60 | 21,576.59 | 17,608.68 | - | |
| RETURNED TOWN WATER | - | 122,562.95 | 8,013.80 | - | - | - | 79,798.19 | 10,820.59 | - | |
| RETURNED SOLID WASTE | - | - | - | - | - | - | - | - | - | |
| TOTAL TO TOWN SUPERVISOR | 1,618,593.61 | 7,389,845.53 | 781,690.80 | 3,224,165.06 | 1,535,765.01 | 3,536,890.60 | 4,064,865.78 | 7,350,984.27 | 1,116,517.00 | |
| GRAND TOTAL: | 4,352,501.26 | 16,053,228.10 | 1,699,384.95 | 6,239,087.66 | 4,304,777.27 | 9,257,827.11 | 8,571,521.51 | 16,230,356.95 | 3,056,918.03 | |

Rensselaer County Legislators by District

518-270-2880

District #1

City of Troy

Peter Grimm
Cynthia B. Doran
Mark Fleming
Bobby Burns
Erin Sullivan-Teta
Carole Claren-Weaver

District #2

East Greenbush, North Greenbush, Poestenkill, Wynantskill

Kelly Hoffman
Thomas Grant
Robert Bayly
Leon B. Fiacco

District #3

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

Kenneth H. Herrington
Todd Tesman
Daniel F. Casale

District #4

**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**

Scott Bendett
Charles Peter
Robert Loveridge

District #5

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

Bruce Patire
Jeffrey Wysocki

District #6

City Of Rensselaer

Michael E. Stammel

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 Michael Mizener | 518-462-5421 518-462-6424 |
| City of Troy 433 River Street Troy, NY 12180 | City Assessor City Treasurer | Sharon Martin | 518-279-7126 518-279-7115 |
| Town of Berlin 17563 NY 22 Berlin, NY 12022 | Board of Assessor's: Town Collector | Patti Baretsky Stanley Pettibone David McNally Nancy Sweener | 518-658-2162 518-658-2162 518-658-2162 518-658-2162 |
| Town of Brunswick 336 Town Office Road Troy, NY 12180 | Town Assessor Tax Collector | Steven Rooney Jayne Tarbox | 518-279-3461 518-279-3461 |
| Town of East Greenbush 225 Columbia Turnpike Rensselaer, NY 12144 | Town Assessor Tax Collector | Sue McCarthy Toni Murphy | 518-477-9710 518-477-4810 |
| Town of Grafton 2379 NY 2 Grafton, NY 12082 | Town Assessor Tax Collector | David Galarneau Amanda Mason | 518-279-3565 518-326-8884 |
| Town of Hoosick 80 Church Street Hoosick Falls, NY 12090 | Town Assessor Tax Collector | Anthony Rice Holly Cross | 518-686-5733 518-686-4571 |
| Town of Nassau 29 Church Street Nassau, NY 12123 | Town Assessor Tax Collector | David Galarneau Heather Werner | 518-766-2343 518-766-2343 |
| Town of North Greenbush 2 Douglas Street Wynantskill, NY 12198 | Town Assessor Tax Collector | John Harkin Thomas McGrath | 518-283-6175 518-283-6175 |
| Town of Petersburg 65 Main Street Petersburgh, NY 12138 | Town Assessor Tax Collector | Craig Surprise Deidra Michaels | 518-658-3777 518-658-0868 |
| Town of Pittstown 97 Tomhannock Road Valley Falls NY 12185 | Town Assessor Tax Collector | Michael Baker Judy Herrington | 518-733-4222 518-733-4222 |
| Town of Poestenkill 38 Davis Drive Poestenkill, NY 12140 | Town Assessor Tax Collector | Brian Jackson Susan Horton | 518-283-5100 518-283-5119 |
| Town of Sand Lake 8428 Miller Hill Road Sand Lake, NY 12153 | Town Assessor Tax Collector | Mike McGuire Jill Quell | 518-674-2026 518-674-2026 |
| Town of Schodack 265 Shuurman Road Castleton, NY 12033 | Town Assessor Tax Collector | Karen Justice Shawn Masters | 518-477-7932 518-477-7935 |
| Town of Schaghticoke 290 Northline Drive Melrose, NY 123121 | Town Assessor Tax Collector | David Jones 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 |

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 | Jean Barber | 518-658-2515 |
| 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 | Catherine Eriksen | 518-677-2653 |
| 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 | Sarah Conyers | 518-328-5005 |
| Hoosic Valley CSD 2 Pleasant Avenue Schaghticoke, NY 12154 | School Tax Collector | Chris Nickerson | 518-753-4458 |
| Hoosick Falls CSD 21187 NY 22 Hoosick Falls, NY 12090 | School Tax Collector | Gabrielle Pruso | 518-686-7321 |
| 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 | Debra Roberts | 518-664-5727 |
| New Lebanon 14665 State Rte 22 New Lebanon, NY 12125 | School Tax Collector | Celeen Lawrence | 518-794-9016 |
| North Greenbush Common 48 North Greenbush Road Unit B Troy, NY 12180 | School Tax Collector | Patricia Durivage | 518-283-6748 |
| Rensselaer City SD 25 Van Rensselaer Drive Rensselaer, NY 12144 | School Tax Collector | Michael Mizener | 518-462-6424 |
| 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 | Carrie Urdang | 518-373-6100 |
| Wynantskill Union Free SD 25 East Avenue Troy, NY 12180 | School Tax Collector | Denise Fitzgerald | 518-283-4679 |

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

| | | | |
|---|---|--|--|
| Village of Castleton 26 Van Buren Avenue Castleton, NY 12033 | Village Assessor: Tax Collector/Treasurer | Karen Justice 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 Galarneau Jeanine McCarthy | 518-766-2343 518-794-0289 |
| Village of Hoosick Falls 24 Main Street Hoosick Falls, NY 12090 | Village Assessor: Tax Collector/Treasurer | Anthony Rice Denise McMahon | 518-686-5733 518-686-7072 |
| Village of Nassau 40 Malden Street Nassau, NY 12123 | Village Assessor: Tax Collector/Treasurer | David Galarneau Melissa Turner - Bulan | 518-766-2343 518-766-3044 |
| Village of Schaghticoke 163 Main Street Schaghticoke, NY 12154 | Village Assessor: Tax Collector/Treasurer | David Jones 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 Schahticoke Side Tax Collector/Treasurer | Michael Baker David Jones Sue Craver | 518-753-4222 518-753-6915 518-753-6230 |

School Rates
(Rate per 1000 in Assessed Value)

| DISTRICT | TOWN | <u>2019 RATE</u> | <u>2018 RATE</u> |
|-------------------------------|-----------------------|-------------------------|-------------------------|
| Averill Park Central | Berlin | 62.217824 | 64.913433 |
| | Brunswick | 76.819966 | 76.597851 |
| | East Greenbush | 18.820892 | 19.532452 |
| | Nassau | 24.764679 | 25.041959 |
| | North Greenbush | 85.085405 | 82.940349 |
| | Poestenkill | 81.478763 | 79.728799 |
| | Sand Lake | 20.237728 | 19.729956 |
| | Schodack | 20.237518 | 19.931073 |
| | Stephentown | 19.605096 | 19.532452 |
| | Berlin Central | Berlin | 56.275729 |
| Grafton | | 17.023319 | 190.632730 |
| Petersburgh | | 26.829279 | 26.603524 |
| Poestenkill | | 73.715393 | 69.244081 |
| Stephentown | | 17.731988 | 16.955828 |
| Brunswick Central | Brunswick | 73.841947 | 72.050614 |
| | Grafton | 18.092692 | 206.453275 |
| | Pittstown | 28.082694 | 27.213580 |
| | Poestenkill | 78.323343 | 74.997308 |
| Cambridge Central | Schaghticoke | 80.770946 | 78.388828 |
| | Hoosick | 17.240308 | 17.185417 |
| | Pittstown | 26.770241 | 25.462511 |
| East Greenbush Central | Schaghticoke | 76.964457 | 73.317442 |
| | East Greenbush H | 17.254890 | 17.315469 |
| | East Greenbush NH | 23.614775 | 24.057157 |
| | Nassau H | 23.169196 | 22.632048 |
| | Nassau NH | 31.005157 | 29.630870 |
| | North Greenbush H | 77.645643 | 73.286376 |
| | North Greenbush NH | 106.087936 | 97.669893 |
| | Sand Lake H | 19.301312 | 18.079968 |
| | Sand Lake NH | 25.037083 | 23.041222 |
| | Schodack H | 18.717654 | 17.815007 |
| | Schodack NH | 25.631515 | 23.917067 |
| Hoosic Valley Central | Pittstown | 24.870068 | 25.426820 |
| | Schaghticoke | 71.497036 | 73.221391 |
| | Cambridge | 16.016481 | 17.162885 |
| | Easton | 755.498630 | 809.628321 |
| Hoosick Falls Central | Grafton | 19.618433 | 220.091587 |
| | Hoosick | 19.617036 | 19.570691 |
| | Petersburgh | 30.917191 | 30.698880 |
| | Pittstown | 30.461118 | 28.993387 |
| Lansingburgh Central | Brunswick | 76.545600 | 78.622900 |
| | Troy | 20.165200 | 20.048800 |
| | Pittstown | 29.121000 | 31.205000 |
| | Schaghticoke | 83.721800 | 86.532600 |
| New Lebanon Central | Nassau | 16.642228 | 16.7244630 |
| | Stephentown | 13.175097 | 13.0450810 |
| North Greenbush Com | North Greenbush | 21.631051 | 21.368832 |
| Schodack Central | Schodack | 24.421535 | 24.035842 |
| Wynantskill Union Free | Brunswick | 77.458410 | 77.660000 |
| | North Greenbush | 85.792543 | 84.089365 |
| | Poestenkill | 82.152859 | 80.830000 |
| Ichabod Crane Central | Nassau | 22.612127 | 21.900718 |
| | Schodack | 18.479509 | 17.431925 |
| Mechanicville Central | Schaghticoke | 72.550940 | 69.163586 |
| Stillwater Central | Schaghticoke | 57.743445 | 56.214889 |
| Rensselaer City S D | Rensselaer | 62.107596 | 59.124885 |
| Troy Enlarged CSD | Troy | 21.961095 | 21.733053 |
| | Brunswick | 89.637113 | 85.227658 |

Village Tax Rates
(Rate is per 1000 in Assessed Value)

| | <u>6/1/2019</u> | <u>6/1/2018</u> | <u>6/1/2017</u> | <u>6/1/2016</u> |
|-----------------------------|-----------------|-----------------|-----------------|-----------------|
| CASTLETON | 5.206889 | 5.130412 | 5.028971 | 5.028971 |
| EAST NASSAU | 1.770005 | 1.769999 | 1.787228 | 1.787228 |
| HOOSICK FALLS*** | 7.637687 | 58.653878 | 56.427762 | 56.427762 |
| NASSAU - Nassau | 6.907748 | 5.056915 | 4.993167 | 4.993167 |
| NASSAU - Schodack | 5.499789 | 5.056915 | 4.993167 | 4.993167 |
| SCHAGHTICOKE | 17.061741 | 16.649999 | 16.150000 | 16.150000 |
| VALLEY FALLS - Pittstown | 3.639561 | 3.629852 | 3.343675 | 3.343675 |
| VALLEY FALLS - Schaghticoke | 10.094898 | 10.453036 | 9.022894 | 9.022894 |

***Revaluation done by the Town

2019 DEED COUNTS

| | |
|----------------|-------|
| TROY | 1258 |
| RENSSELAER | 267 |
| BERLIN | 65 |
| BRUNSWICK | 290 |
| EAST GREENBUSH | 433 |
| GRAFTON | 105 |
| HOOSICK | 242 |
| NASSAU | 166 |
| NORTHGREENBUSH | 349 |
| PETERSBURGH | 68 |
| PITTSTOWN | 134 |
| POESTENKILL | 112 |
| SAND LAKE | 270 |
| SCHAGHTICOKE | 216 |
| SCHODACK | 356 |
| STEPHENTOWN | 86 |
| | <hr/> |
| | 4417 |

CITY OF TROY

| | |
|---------------------------------|--------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 1,863,559.50 |
| OTHER COMMUNITY COLLEGE S | 213,368.30 |
| ELECTION EXPENSES | 226,170.92 |
| TAX AND ASSESSMENT ROLLS | 64,097.40 |
| TOWN AND CITY ACCOUNT | <u>.00</u> |
| TOTAL CHARGE BACKS | 2,367,196.12 |

CITY OF RENSSELAER

| | |
|---------------------------------|-----------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 311,621.98 |
| OTHER COMMUNITY COLLEGES | 39,450.34 |
| ELECTION EXPENSES | 60,199.82 |
| TAX AND ASSESSMENT ROLLS | 31,998.49 |
| TOWN AND CITY ACCOUNT | <u>2,483.37</u> |
| TOTAL CHARGE BACKS | 445,754.00 |

BERLIN

| | |
|---------------------------------|--------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 41,704.64 |
| OTHER COMMUNITY COLLEGES | 4,518.00 |
| ELECTION EXPENSES | 15,880.49 |
| TAX AND ASSESSMENT ROLLS | 16,661.95 |
| TOWN AND CITY ACCOUNT | <u>10.07</u> |
| TOTAL CHARGE BACKS | 78,775.15 |

BRUNSWICK

| | |
|---------------------------------|-------------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 397,020.22 |
| OTHER COMMUNITY COLLEGE S | 131,909.72 |
| ELECTION EXPENSES | 137,485.25 |
| TAX AND ASSESSMENT ROLLS | 42,816.31 |
| TOWN AND CITY ACCOUNT | <u>251,369.90</u> |
| TOTAL CHARGE BACKS | 960,601.40 |

FINANCE COMMITTEE SLIP
TOWN OF EAST GREENBUSH 2020

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|-------------------------------|-----------------|-----------|---------------------|---------------|
| N Y MANDATES COUNTY | 1,611,886,090 | 5.677534 | 9,151,538.20 | 9,151,538.80 |
| CHARGE BACKS COUNTY | 1,610,703,540 | 0.583333 | 939,562.00 | 939,575.79 |
| TOWN OF EAST GREENBUSH | 1,610,703,540 | 2.844640 | 4,581,872.24 | 4,581,871.34 |
| HIGHWAY - EAST GREENBUSH | 1,610,703,540 | 1.534868 | 2,472,219.13 | 2,472,217.78 |
| | | | | |
| SUB TOTAL | | 10.640375 | 17,145,191.57 | 17,145,203.71 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| AS001-BRUEN RESCUE | 1,890,199,365 | 0.338674 | 640,163.00 | 640,161.55 |
| FD007-EAST GREENBUSH FIRE | 927,635,166 | 0.880734 | 817,000.00 | 816,999.76 |
| FD008-CLINTON HEIGHTS FIRE | 756,561,613 | 0.899579 | 680,587.00 | 680,586.63 |
| FD009-BEST LUTHER FIRE F.P.D. | 190,793,923 | 0.673653 | 128,529.00 | 128,528.94 |
| FD010-THIRD AVE FIRE F.P.D. | 13,312,659 | 0.755746 | 10,061.00 | 10,061.01 |
| PL001- E G LIBRARY | 1,890,199,365 | 0.910726 | 1,721,454.00 | 1,721,453.40 |
| SD005-HAMPTON MANOR #2 | 5,659,000 | 0.127500 | 721.52 | 721.61 |
| SD006-HAMPTON MANOR #3 | 10,106,500 | 0.229500 | 2,319.44 | 2,319.46 |
| SD007-HAMPTON MANOR MAINT | 135,034,700 | 1.389658 | 187,652.04 | 187,651.99 |
| SD008- COUSE SEWER | 238,198,620 | 0.416131 | 99,121.91 | 99,121.63 |
| SD009 COUSE SEWER NO MAINT | 1,129,900 | 0.191250 | 216.09 | 216.09 |
| SD010-GENERAL SEWER | 244431.12 units | 1.546812 | 378,089.00 | 378,088.53 |
| SD015-THIRD AVE SEWER | 483,388,400 | 0.737314 | 356,409.25 | 356,409.02 |
| SD016-THIRD AVE NO MAINT | 17,656,200 | 0.191250 | 3,376.75 | 3,376.75 |
| WD008-EG CONSOL GEN WATER | 8348.5 UN | 54.991930 | 459,100.00 | 459,091.32 |
| PR001- PRO RATED TAXES | DUE COUNTY | | 12,613.15 | |
| | DUE TOWN | | 8,381.63 | 20,994.78 |
| RS001-RETURNED TOWN SEWER | | | 92,882.32 | 92,882.32 |
| RS002-RETURNED CO SEWER | | | 1,281.82 | 1,281.82 |
| RW001-RETURNED TOWN WATER | | | 139,241.48 | 139,241.48 |
| RELEVIED SCHOOL TAXES | | | 805,097.08 | 805,097.08 |
| DR001 - DEMOLITION & REMOVAL | | | 0.00 | |
| SR002 - SECURE RESID DRAIN | | | 0.00 | |
| | | | | |
| TOTAL | | | 23,689,489.05 | 23,689,488.88 |
| | | | | |
| DEFICIT | | | | 0.17 |
| | | | | |
| | | | | |
| | | | | |

EAST GREENBUSH

| | |
|---------------------------------|------------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 604,672.08 |
| OTHER COMMUNITY COLLEGES | 55,023.68 |
| ELECTION EXPENSES | 190,824.85 |
| TAX AND ASSESSMENT ROLLS | 48,810.20 |
| TOWN AND CITY ACCOUNT | <u>41,263.81</u> |
| TOTAL CHARGE BACKS | 940,594.62 |

GRAFTON

| | |
|---------------------------------|---------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 46,450.26 |
| OTHER COMMUNITY COLLEGES | 9,228.68 |
| ELECTION EXPENSES | 26,083.82 |
| TAX AND ASSESSMENT ROLLS | 19,661.75 |
| TOWN AND CITY ACCOUNT | <u>977.10</u> |
| TOTAL CHARGE BACKS | 102,401.61 |

HOOSICK

| | |
|---------------------------------|-----------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 159,006.86 |
| OTHER COMMUNITY COLLEGES | 22,324.01 |
| ELECTION EXPENSES | 51,251.37 |
| TAX AND ASSESSMENT ROLLS | 31,279.19 |
| TOWN AND CITY ACCOUNT | <u>1,885.92</u> |
| TOTAL CHARGE BACKS | 265,747.35 |

NASSAU

| | |
|---------------------------------|---------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 162,324.19 |
| OTHER COMMUNITY COLLEGE S | 54,379.16 |
| ELECTION EXPENSES | 42,018.67 |
| TAX AND ASSESSMENT ROLLS | 27,195.29 |
| TOWN AND CITY ACCOUNT | <u>412.83</u> |
| TOTAL CHARGE BACKS | 286,330.14 |

TOWN OF NORTH GREENBUSH 2020

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|---------------------------------|----------------|------------|------------------------|------------------|
| N Y MANDATES COUNTY | 280,885,223 | 25.733690 | 7,228,213.41 | 7,228,212.57 |
| CHARGE BACKS COUNTY | 282,253,691 | 2.157280 | 608,900.99 | 608,900.98 |
| TOWN OF NORTH GREENBUSH | 282,253,691 | 4.755204 | 1,342,174.38 | 1,342,174.25 |
| HIGHWAY - N. GREENBUSH | 282,253,691 | 5.695971 | 1,607,708.84 | 1,607,708.73 |
| SUB TOTAL | | | 10,786,997.62 | 10,786,996.53 |
| SPECIAL DISTRICTS | | | | |
| AS003-N.G. AMBULANCE DIST | 342,939,379 | 0.889370 | 305,000.00 | 305,000.02 |
| FD018-N. GREENBUSH FIRE | 342,917,479 | 3.996314 | 1,370,406.00 | 1,370,405.75 |
| HD004-ROUTE 4 HIGHWAY DIST | | | 183,950.00 | 183,950.00 |
| LT006-WYNANTSKILL LIGHT | 42,940,845 | 0.738224 | 31,700.00 | 31,699.86 |
| LT007-MT. VIEW LIGHT #2 | 757,788 | 0.783860 | 594.00 | 593.99 |
| LT008-SHARPE MILHIZER | 5,530,020 | 0.777574 | 4,300.00 | 4,300.08 |
| LT009-VAN ALLEN LIGHT | 947,500 | 1.240105 | 1,175.00 | 1,174.97 |
| LT022-HAMPTON PLACE LT #5 | 1.00 UNIT | 600.000000 | 600.00 | 600.00 |
| PL002-N.G.PUBLIC LIBRARY | 342,939,379 | 0.932768 | 319,883.00 | 319,882.92 |
| SD011-WYNANTSKILL RENTAL | 1,339.00 UNITS | 82.102002 | 109,939.00 | 109,932.42 |
| SD019-SNYDERS LAKE SEWER | 659.0 UNITS | 81.501791 | 53,712.00 | 53,708.64 |
| SD028-BLOOMINGROVE SEWER | | | 44,984.00 | 44,984.00 |
| SD029-GLENMORE ROAD | 106.00 UNIT | 57.018867 | 6,044.00 | 6,044.11 |
| SD033-DANIELLA PLACE | 68.8 UNITS | 56.976744 | 3,920.00 | 3,920.19 |
| SD034-RCW&SA | 235.0 UNITS | 56.970212 | 13,388.00 | 13,387.99 |
| SD035-ROUTE 4 SEWER | 749.00 UNITS | 56.947930 | 42,654.00 | 42,654.18 |
| SD043-WINTER ST SEWER | 156.00 UNITS | 56.967948 | 8,887.00 | 8,887.32 |
| SD221-R.P.I. #7 | 389.20 UNITS | 56.970709 | 22,173.00 | 22,172.93 |
| VA001-VAN ALLEN SEWER #6 | 277.00 UNITS | 56.971119 | 15,781.00 | 15,780.94 |
| WD031-SUPER FUND WATER | 107.00 UNITS | 68.930383 | 7,375.51 | 7,375.51 |
| WD032-NON SUPER FUND | 387.00 UNITS | 68.930000 | 26,675.91 | 26,675.91 |
| WD033-WATER VACANT LAND | 11.20 UNITS | 68.930357 | 772.02 | 771.96 |
| WD036-WATER DIST #5B | 37.40 UNITS | 277.379679 | 10,374.00 | 10,374.00 |
| WD045-WATER DIST #6 | 497.80 UNITS | 270.309361 | 134,560.00 | 134,560.08 |
| WD047-WATER DIST #11 | 245.20 UNITS | 213.678466 | 52,384.00 | 52,393.93 |
| WD050-WATER DIST #12 | 1,544.00 UNITS | 257.655000 | 397,820.00 | 397,825.30 |
| WD052-WATER DIST #13 | 406.40 UNITS | 353.855807 | 143,807.00 | 143,807.92 |
| WD053-WATER DIST #14 | 1,274.00 UNITS | 397.504709 | 506,421.00 | 506,415.90 |
| WD057-WATER DIST #18 | 87.00 UNITS | 348.517241 | 30,321.00 | 30,321.25 |
| WD060-WATER DIST 3 EXT 9 | 8.00 UNITS | 687.947500 | 5,503.58 | 5,503.60 |
| WD061-WATER DIST 3 EXT 12 | 49.8 UNITS | 711.500201 | 35,432.71 | 35,432.70 |
| WD062 -WATER DIST #1 | 90.80 UNITS | 68.931718 | 6,259.00 | 6,258.84 |
| WD063 - WATER DIST #3 | 217.20 UNITS | 68.930018 | 14,971.60 | 14,971.57 |
| WD064 -WATER DIST #4 | 134.4 UNITS | 68.928571 | 9,264.00 | 9,264.04 |
| WD065 - WATER DIST RCWSA | 249 UNITS | 68.931726 | 17,164.00 | 17,163.98 |
| WD066 - WATER DIST #10 | 12 UNITS | 68.916666 | 827.00 | 827.02 |
| WD067 - WATER DIST #16 | 233 UNITS | 68.931330 | 16,061.00 | 16,060.98 |
| WD068 - WATER DIST #17 | 11.2 UNITS | 68.928571 | 772.00 | 772.00 |
| WD069 - WATER DIST #7 | 2.0 UNITS | 69.000000 | 138.00 | 138.00 |
| WD070 - WATER DIST #8 | 2.0 UNITS | 69.000000 | 138.00 | 138.00 |
| WD071 - WATER DIST #5 VAN ALLEN | 261.0 UNITS | 68.934865 | 17,992.00 | 17,991.86 |
| WI055-WATER IMPROVEMNT DIST | 342,478,359 | 0.884260 | 302,840.00 | 302,839.75 |
| RS002-RETURNED CO. SEWER | | | 123,259.53 | 123,259.53 |
| RS004-WYNANTSKILL EXT | | | 35,831.25 | 35,831.25 |
| RW001- RETURNED TOWN WATER | | | 122,562.95 | 122,562.95 |
| PR001 - PRO RATED TAXES | DUE COUNTY | | 12,130.65 | |
| | DUE TOWN | | 4,604.78 | 16,735.43 |
| RELEVIED SCHOOL TAXES | | | 690,877.99 | 690,877.99 |
| TOTAL | | | 16,053,228.10 | 16,053,228.09 |
| DEFICIT | | | | 0.01 |

NORTH GREENBUSH

| | |
|---------------------------------|------------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 376,082.81 |
| OTHER COMMUNITY COLLEGES | 20,918.34 |
| ELECTION EXPENSES | 150,763.29 |
| TAX AND ASSESSMENT ROLLS | 49,291.60 |
| TOWN AND CITY ACCOUNT | <u>12,765.57</u> |
| TOTAL CHARGE BACKS | 609,821.61 |

PETERSBURGH

| | |
|---------------------------------|----------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 53,842.06 |
| OTHER COMMUNITY COLLEGES | 1,311.33 |
| ELECTION EXPENSES | 13,050.32 |
| TAX AND ASSESSMENT ROLLS | 14,389.70 |
| TOWN AND CITY ACCOUNT | <u>-117.00</u> |
| TOTAL CHARGE BACKS | 82,476.41 |

PITTSTOWN

| | |
|---------------------------------|-----------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 204,028.21 |
| OTHER COMMUNITY COLLEGE S | 33,944.31 |
| ELECTION EXPENSES | 47,050.15 |
| TAX AND ASSESSMENT ROLLS | 24,371.55 |
| TOWN AND CITY ACCOUNT | <u>1,020.08</u> |
| TOTAL CHARGE BACKS | 310,414.30 |

POESTENKILL

| | |
|---------------------------------|---------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 190,521.90 |
| OTHER COMMUNITY COLLEGES | 15,762.65 |
| ELECTION EXPENSES | 44,279.92 |
| TAX AND ASSESSMENT ROLLS | 22,633.95 |
| TOWN AND CITY ACCOUNT | <u>871.54</u> |
| TOTAL CHARGE BACKS | 274,069.96 |

SAND LAKE

| | |
|---------------------------------|-----------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 354,155.56 |
| OTHER COMMUNITY COLLEGES | 22,400.33 |
| ELECTION EXPENSES | 96,063.65 |
| TAX AND ASSESSMENT ROLLS | 36,976.15 |
| TOWN AND CITY ACCOUNT | <u>1,395.80</u> |
| TOTAL CHARGE BACKS | 510,991.49 |

SCHAGHTICOKE

| | |
|---------------------------------|---------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 224,771.61 |
| OTHER COMMUNITY COLLEGES | 47,216.77 |
| ELECTION EXPENSES | 78,169.18 |
| TAX AND ASSESSMENT ROLLS | 33,996.79 |
| TOWN AND CITY ACCOUNT | <u>773.06</u> |
| TOTAL CHARGE BACKS | 384,927.41 |

FINANCE COMMITTEE SLIP
TOWN OF SCHODACK 2020

| | VALUATION | RATE | AMOUNT TO BE RAISED | AMOUNT RAISED |
|------------------------------|---------------|------------|---------------------|---------------|
| N Y MANDATES COUNTY | 1,141,328,428 | 6.223466 | 7,103,018.06 | 7,103,019.12 |
| CHARGE BACKS COUNTY | 1,145,655,195 | 0.541009 | 619,810.21 | 619,809.34 |
| TOWN OF SCHODACK | 1,145,655,195 | 3.481983 | 3,989,152.92 | 3,989,151.64 |
| VILLAGE TAX RATE | | 10.246458 | | |
| HIGHWAY - SCHODACK | 1,058,978,440 | 1.455818 | 1,541,680.81 | 1,541,679.98 |
| | | | | |
| SUB TOTAL | | 11.702276 | 13,253,662.00 | 13,253,660.08 |
| | | | | |
| SPECIAL DISTRICTS | | | | |
| AS002-TN AMBULANCE DIST | 1,211,922,209 | 0.197373 | 239,200.00 | 239,200.67 |
| FD033-EAST SCHODACK FIRE | 142,886,212 | 0.738349 | 105,500.00 | 105,499.91 |
| FD034-SCHODACK F.P. DIST | 74,543,809 | 0.670746 | 50,000.00 | 49,999.98 |
| FD035-NASSAU LAKE WEST | 147,345,536 | 0.980688 | 144,500.00 | 144,500.46 |
| FD036-SCHODACK CENTER | 217,334,776 | 0.593554 | 129,000.00 | 128,999.88 |
| FD037-SCHODACK VALLEY | 283,910,803 | 0.700846 | 198,978.00 | 198,977.71 |
| FD038-SOUTH SCHODACK | 200,686,061 | 0.897273 | 180,070.00 | 180,070.05 |
| FD039-SCHODACK LANDING | 55,859,916 | 1.908041 | 106,583.00 | 106,582.99 |
| FD043-NASSAU FIRE DIST | 5,178,295 | 1.108859 | 5,742.00 | 5,742.01 |
| LT018-E. SCHODACK LIGHT | 10,356,669 | 0.482780 | 5,000.00 | 4,999.99 |
| LT019-SCHODACK LANDING | 28,808,175 | 0.138849 | 4,000.00 | 3,999.95 |
| LT020-MOREY PARK LIGHT | 13,828,231 | 0.173557 | 2,400.00 | 2,400.01 |
| SD030-SCHODACK SEWER #5 OLD | 30.00 UNITS | 166.533333 | 4,996.00 | 4,995.96 |
| SD040-SCHODACK SEWER #8 | 77.0 UNITS | 450.116883 | 34,659.00 | 34,659.17 |
| SD042-SCHODACK SEWER #5 NEW | 32.00 UNITS | 410.093750 | 13,123.00 | 13,122.94 |
| WD018-CLEARVIEW WATER #1 | 248.0 UNITS | 136.338709 | 33,812.00 | 33,812.22 |
| WD026-MAPLE CREST WATER #3 | 44.50 UNITS | 558.067415 | 24,834.00 | 24,834.11 |
| WD041-INGLEWOOD WATER #2A | 33.50 UNITS | 308.626866 | 10,339.00 | 10,339.10 |
| WD056-SCHODACK WATER #8 | 261.25 UNITS | 230.637340 | 60,254.00 | 60,254.18 |
| WD058-ROUTE 20 WATER #9 | 197.75 UNITS | 203.676359 | 40,277.00 | 40,277.15 |
| WD101-CONSOL. WATER DIST. | 944.75 UNITS | 364.999206 | 344,833.00 | 344,833.46 |
| RW001-RETURNED TN WATER | | | 10,820.59 | 10,820.59 |
| RS001-RETURNED TN SEWER | | | 17,608.68 | 17,608.68 |
| RELEVIED SCHOOL TAXES | | | 1,108,689.94 | 1,108,689.94 |
| RELEVIED VILLAGE TAXES | CASTLETON | | 43,412.35 | 43,412.35 |
| | NASSAU | | 2,152.70 | 2,152.70 |
| PR001-PRO RATED TAXES | DUE COUNTY | | 2,289.42 | 2,289.42 |
| | DUE TOWN | | 1,578.27 | 1,578.27 |
| DR001 - DEMOLITION & REMOVAL | | | 52,043.00 | 52,043.00 |
| | | | | |
| TOTAL | | | 16,230,356.95 | 16,230,356.93 |
| | | | | |
| DEFICIT | | | | 0.02 |
| | | | | |
| | | | | |
| | | | | |

SCHODACK

| | |
|---------------------------------|----------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 375,095.14 |
| OTHER COMMUNITY COLLEGES | 47,874.98 |
| ELECTION EXPENSES | 147,965.99 |
| TAX AND ASSESSMENT ROLLS | 49,685.85 |
| TOWN AND CITY ACCOUNT | <u>-606.00</u> |
| TOTAL CHARGE BACKS | 620,015.96 |

STEPHENTOWN

| | |
|---------------------------------|----------------|
| HUDSON VALLEY COMMUNITY COLLEGE | 51,970.98 |
| OTHER COMMUNITY COLLEGES | 16,225.67 |
| ELECTION EXPENSES | 30,051.18 |
| TAX AND ASSESSMENT ROLLS | 20,004.64 |
| TOWN AND CITY ACCOUNT | <u>-242.80</u> |
| TOTAL CHARGE BACKS | 118,009.67 |

