

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



VALUATION – TOWN AND CITIES – 2012

CHARGEBACKS – TOWNS AND CITIES – 2012

EQUALIZATION TABLE AND LEVY APPORTIONMENT – 2012

**SCHEDULE OF REAL PROPERTY TAXES
AND ASSESSMENTS BY THE COUNTY LEGISLATURE
FOR COLLECTION DURING THE YEAR 2013**

RATES AND SPECIAL DISTRICT TAXES FOR YEAR 2013

**FRANCIS H. CURTIS
DIRECTOR**

DECEMBER 31, 2012

Rensselaer County EQUALIZATION TABLE AND LEVY APPORTIONMENT 2013 TAX ROLL

CITY OR TOWN	COUNTY APPORTIONMENT TOTAL	EQ. RATE	FULL VALUE	PERCENT OF TOTAL	SHARE OF COUNTY BUDGET
TROY (CITY)	273,814,457	14.00	1,955,817,550	17.8756%	10,678,211.10
RENSSELAER (CITY)	134,032,329	29.38	456,202,617	4.1696%	2,490,737.37
BERLIN	41,117,802	26.00	158,145,392	1.4454%	863,429.15
BRUNSWICK	266,914,959	25.81	1,034,153,270	9.4518%	5,646,184.60
EAST GREENBUSH	1,601,948,825	100.00	1,601,948,825	14.6413%	8,746,187.87
GRAFTON	17,326,436	8.20	211,298,000	1.9312%	1,153,627.37
HOOSICK	119,958,646	26.30	456,116,525	4.1688%	2,490,267.32
NASSAU	268,121,693	70.00	383,030,990	3.5008%	2,091,240.96
NORTH GREENBUSH	265,788,998	26.50	1,002,977,351	9.1669%	5,475,972.89
PETERSBURGH	72,548,468	56.90	127,501,701	1.1653%	696,123.26
PITTSTOWN	257,432,634	64.00	402,238,491	3.6763%	2,196,108.48
POESTENKILL	86,132,027	25.40	339,102,469	3.0993%	1,851,403.65
SAND LAKE	773,833,204	100.00	773,833,204	7.0726%	4,224,910.60
SCHAGHTICOKE	145,924,968	24.00	608,020,700	5.5571%	3,319,621.19
SCHODACK	1,236,091,843	107.15	1,153,608,813	10.5436%	6,298,378.10
STEPHENTOWN	82,907,851	29.90	277,283,783	2.5343%	1,513,891.09
	<u>5,643,895,140</u>		<u>10,941,279,680</u>	<u>100.00%</u>	<u>59,736,295.00</u>

VALUATIONS
2013 (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)	65,936,491	619,977,111	366,525,215	253,451,896	
RENSSELAER (CITY)	28,379,587	373,347,479	243,605,803	129,741,676	
BERLIN	11,453,473	49,396,277	10,751,722	38,644,555	39,137,359
BRUNSWICK	44,039,127	285,274,717	34,158,872	251,115,845	251,688,719
EAST GREENBUSH	344,470,939	1,927,976,125	398,609,254	1,529,366,871	1,529,305,433
GRAFTON	5,524,610	18,892,196	2,329,604	16,562,592	16,651,409
HOOSICK	24,759,577	146,391,726	37,465,423	108,926,303	110,896,600
NASSAU	52,223,882	279,600,470	24,815,379	254,785,091	256,055,119
NORTH GREENBUSH	45,032,136	360,760,429	108,678,398	252,082,031	252,993,787
PETERSBURGH	26,792,153	76,029,668	9,958,736	66,070,932	67,829,238
PITTSTOWN	59,228,694	262,824,034	29,121,114	233,702,920	235,469,271
POESTENKILL	13,674,175	91,233,877	9,039,895	82,193,982	82,812,700
SAND LAKE	198,957,147	837,207,204	95,746,545	741,460,659	742,928,460
SCHAGHTICOKE	41,376,065	152,338,343	19,077,759	133,260,584	133,585,447
SCHODACK	326,272,881	1,310,174,904	148,314,884	1,161,860,020	1,161,817,020
STEPHENTOWN	<u>23,895,637</u>	<u>84,778,201</u>	<u>5,970,739</u>	<u>78,807,462</u>	<u>79,117,331</u>
TOTALS	1,312,016,574	6,876,202,761	1,544,169,342	5,332,033,419	4,960,287,893

TOWN & CITY CHARGE BACKS 2012

2013 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)	65,100.34	217,782.43	0.00	1,475,801.52	107,165.90	1,865,850.19
RENSSELAER (CITY)	34,885.94	50,798.66	677.55	233,422.25	16,055.70	335,840.10
BERLIN	14,470.38	17,609.66	0.00	35,571.21	550.00	68,201.25
BRUNSWICK	49,010.74	115,154.10	4,242.36	307,260.18	13,391.57	489,058.95
EAST GREENBUSH	57,564.87	178,378.76	61,836.63	427,150.11	22,529.81	747,460.18
GRAFTON	16,588.85	23,528.26	2,491.88	53,301.71	1,768.40	97,679.10
HOOSICK	33,048.19	50,789.07	10.63	122,617.84	14,158.47	220,624.20
NASSAU	27,266.31	42,650.92	3,052.54	127,627.76	35,596.23	236,193.76
NORTH GREENBUSH	52,179.85	111,682.63	5,174.79	333,951.03	27,959.92	530,948.22
PETERSBURGH	8,819.65	14,197.45	187.03	31,240.54	1,082.33	55,527.00
PITTSTOWN	24,419.60	44,789.70	171.97	134,225.72	8,396.07	212,003.06
POESTENKILL	21,165.42	37,759.43	(98.58)	124,417.84	6,127.90	189,372.01
SAND LAKE	39,827.50	86,167.18	219.19	257,843.71	23,335.13	407,392.71
SCHAGHTICOKE	36,106.30	67,703.77	2,140.52	217,216.21	15,935.76	339,102.56
SCHODACK	57,084.37	128,455.61	57,511.94	359,313.75	36,963.77	639,329.44
STEPHENTOWN	<u>17,415.69</u>	<u>30,875.85</u>	<u>276.86</u>	<u>70,063.62</u>	<u>4,164.40</u>	<u>122,796.42</u>
TOTALS	554,954.00	1,218,323.48	137,895.31	4,311,025.00	335,181.36	6,557,379.15

RENSSELAER COUNTY

SCHEDULE OF APPORTIONMENT OF REAL PROPERTY TAXES LEVIED BY THE COUNTY LEGISLATURE FOR COLLECTION DURING 2013

COUNTY TAXES & ASSESSMENTS:	TOTALS	EAST						
		TROY	RENSSELAER	BERLIN	BRUNSWICK	GREENBUSH	GRAFTON	HOOSICK
COUNTY TAX - GENERAL	59,666,233.07	10,624,819.93	2,490,737.37	863,429.15	5,642,167.11	8,740,221.75	1,153,627.37	2,490,267.32
OMITTED TAXES - GENERAL	1,625.61	1,168.78	-	-	-	-	-	-
PRO-RATED TAXES - GENERAL	68,436.32	52,222.39	-	-	4,017.49	5,966.12	-	-
TOTAL: COUNTY LEVY	59,736,295.00	10,678,211.10	2,490,737.37	863,429.15	5,646,184.60	8,746,187.87	1,153,627.37	2,490,267.32
<u>CHARGE BACKS:</u>								
HUDSON VALLEY COMMUNITY COLLEGE	4,311,025.00	1,475,801.52	233,422.25	35,571.21	307,260.18	427,150.11	53,301.71	122,617.84
OTHER COMMUNITY COLLEGES	335,181.36	107,165.90	16,055.70	550.00	13,391.57	22,529.81	1,768.40	14,158.47
ELECTION EXPENSES	1,218,323.48	217,782.43	50,798.66	17,609.66	115,154.10	178,378.76	23,528.26	50,789.07
TAX & ASSESSMENT ROLLS	554,954.00	65,100.34	34,885.94	14,470.38	49,010.74	57,564.87	16,588.85	33,048.19
TOWN / CITY ACCOUNT	137,895.31	-	677.55	-	4,242.36	61,836.63	2,491.88	10.63
COUNTY SEWER SHOP	875.99	875.99	-	-	-	-	-	-
RETURNED COUNTY SEWER	554,122.03	319,300.07	95,629.69	-	23,230.41	375.25	-	-
RELEVIED SCHOOL TAXES	8,934,060.19	886,660.12	-	212,173.45	591,903.89	1,202,514.44	284,402.86	746,920.23
RELEVIED VILLAGE TAXES	459,168.42	-	-	-	-	-	-	323,306.83
TOTAL TO COUNTY	76,241,900.78	13,750,897.47	2,922,207.16	1,143,803.85	6,750,377.85	10,696,537.74	1,535,709.33	3,781,118.58
<u>TOWN TAXES & ASSESSMENTS</u>								
TOWN TAX - GENERAL	13,097,712.99	-	-	23,821.00	815,149.39	4,047,883.19	185,541.00	446,725.00
GENERAL - TOWN OUTSIDE VILLAGE	-	-	-	-	-	-	-	-
HIGHWAY - TOWNWIDE	9,383,464.56	-	-	374,756.00	1,273,794.17	2,421,390.57	492,757.00	458,628.00
HIGHWAY - OUTSIDE VILLAGE	2,904,156.11	-	-	-	-	-	-	250,875.00
PRO-RATED TAXES	10,414.55	-	-	-	1,326.44	4,518.24	-	-
OMITTED TAXES	353.77	-	-	-	-	-	-	-
SPECIAL ASSESSMENT	160,376.66	-	-	-	-	900.00	-	-
<u>SPECIAL DISTRICTS</u>								
AMBULANCE DISTRICTS	1,409,913.00	-	-	-	-	671,913.00	-	-
FIRE DISTRICTS	7,335,991.86	-	-	211,605.00	414,254.00	1,370,565.00	90,715.00	465,931.00
FIRE PROTECTION DISTRICTS	2,270,092.00	-	-	-	1,245,288.00	102,540.00	-	268,158.00
LIBRARY DISTRICTS	2,031,352.02	-	-	-	-	1,486,026.00	-	45,000.00
LIGHTING DISTRICTS	164,786.00	-	-	6,500.00	-	-	-	-
REFUSE DISTRICTS	1,118,580.00	-	-	-	-	-	-	-
SEWER DISTRICTS	1,853,629.10	-	-	-	10,110.00	1,195,838.00	-	-
WATER DISTRICTS	2,959,596.55	-	-	8,191.00	396,061.00	379,105.00	-	-
RETURNED TOWN SEWER	157,585.23	-	-	-	6,443.23	82,806.07	-	-
RETURNED TOWN WATER	565,102.52	-	-	6,410.47	123,198.14	160,836.06	-	-
RETURNED SOLID WASTE	-	-	-	-	-	-	-	-
TOTAL TO TOWN SUPERVISOR	45,423,106.92	-	-	631,283.47	4,285,624.37	11,924,321.13	769,013.00	1,935,317.00
GRAND TOTAL:	121,665,007.70	13,750,897.47	2,922,207.16	1,775,087.32	11,036,002.22	22,620,858.87	2,304,722.33	5,716,435.58

RENSSELAER COUNTY
SCHEDULE OF APPORTIONMENT OF REAL PROPERTY TAXES LEVIED BY THE COUNTY LEGISLATURE FOR COLLECTION DURING 2013

	NORTH								
COUNTY TAXES & ASSESSMENTS:	NASSAU	GREENBUSH	PETERSBURGH	PITTSBURY	POESTENKILL	SAND LAKE	SCHAGHTICOKE	SCHODACK	STEPHENTOWN
COUNTY TAX - GENERAL	2,091,240.96	5,475,972.89	696,123.26	2,196,108.48	1,851,403.65	4,224,275.31	3,319,621.19	6,292,326.24	1,513,891.09
OMITTED TAXES	-	-	-	-	-	-	-	456.83	-
PRO-RATED TAXES	-	-	-	-	-	635.29	-	5,595.03	-
TOTAL: COUNTY LEVY	2,091,240.96	5,475,972.89	696,123.26	2,196,108.48	1,851,403.65	4,224,910.60	3,319,621.19	6,298,378.10	1,513,891.09
<u>CHARGEBACKS:</u>									
HUDSON VALLEY COMMUNITY COLLEGE	127,627.76	333,951.03	31,240.54	134,225.72	124,417.84	257,843.71	217,216.21	359,313.75	70,063.62
OTHER COMMUNITY COLLEGES	35,596.23	27,959.92	1,082.33	8,396.07	6,127.90	23,335.13	15,935.76	36,963.77	4,164.40
ELECTION EXPENSES	42,650.92	111,682.63	14,197.45	44,789.70	37,759.43	86,167.18	67,703.77	128,455.61	30,875.85
TAX & ASSESSMENT ROLLS	27,266.31	52,179.85	8,819.65	24,419.60	21,165.42	39,827.50	36,106.30	57,084.37	17,415.69
TOWN / CITY ACCOUNT	3,052.54	5,174.79	187.03	171.97	(98.58)	219.19	2,140.52	57,511.94	276.86
COUNTY SEWER SHOP	-	-	-	-	-	-	-	-	-
RETURNED COUNTY SEWER	-	54,352.26	-	-	-	47,550.21	13,684.14	-	-
RELEVIED SCHOOL TAXES	507,986.32	865,329.93	200,285.31	420,639.28	357,267.49	618,958.92	362,442.00	1,253,041.57	423,534.38
RELEVIED VILLAGE TAXES	57,694.95	-	-	11,321.96	-	-	11,782.40	55,062.28	-
TOTAL TO COUNTY	2,893,115.99	6,926,603.30	951,935.57	2,840,072.78	2,398,043.15	5,298,812.44	4,046,632.29	8,245,811.39	2,060,221.89
<u>TOWN TAXES & ASSESSMENTS</u>									
TOWN TAX - GENERAL	259,926.00	1,302,870.00	262,770.00	1,038,758.00	52,796.00	168,150.03	836,145.00	3,536,302.38	120,876.00
GENERAL - TOWN OUTSIDE VILLAGE	-	-	-	-	-	-	-	-	-
HIGHWAY - TOWNWIDE	-	1,443,312.00	294,715.00	-	803,867.00	1,267,740.82	-	-	552,504.00
HIGHWAY - OUTSIDE VILLAGE	587,311.00	-	-	469,099.00	-	-	225,671.00	1,371,200.11	-
PRO-RATED TAXES	-	-	-	-	-	237.13	-	4,332.74	-
OMITTED TAXES	-	-	-	-	-	-	-	353.77	-
SPECIAL ASSESSMENT	-	145,244.00	-	-	-	-	-	14,232.66	-
<u>SPECIAL DISTRICTS</u>									
AMBULANCE DISTRICTS	98,000.00	231,000.00	-	-	-	-	196,000.00	213,000.00	-
FIRE DISTRICTS	296,823.00	888,920.00	100,000.00	705,880.00	-	1,285,720.00	781,769.37	586,809.49	137,000.00
FIRE PROTECTION DISTRICTS	78,537.00	-	-	37,384.00	271,874.00	-	94,478.00	171,833.00	-
LIBRARY DISTRICTS	79,500.00	296,859.00	-	-	-	123,967.02	-	-	-
LIGHTING DISTRICTS	-	37,651.00	5,000.00	13,200.00	-	60,000.00	31,935.00	10,500.00	-
REFUSE DISTRICTS	-	-	-	560,170.00	-	-	558,410.00	-	-
SEWER DISTRICTS	-	360,828.10	-	-	-	120,233.00	124,410.00	42,210.00	-
WATER DISTRICTS	-	1,206,454.00	-	-	277,674.00	-	273,392.55	418,719.00	-
RETURNED TOWN SEWER	-	-	-	-	-	52,128.45	-	16,207.48	-
RETURNED TOWN WATER	-	176,351.08	13,527.06	-	-	-	77,778.42	7,001.29	-
RETURNED SOLID WASTE	-	-	-	-	-	-	-	-	-
TOTAL TO TOWN SUPERVISOR	1,400,097.00	6,089,489.18	676,012.06	2,824,491.00	1,406,211.00	3,078,176.45	3,199,989.34	6,392,701.92	810,380.00
GRAND TOTAL:	4,293,212.99	13,016,092.48	1,627,947.63	5,664,563.78	3,804,254.15	8,376,988.89	7,246,621.63	14,638,513.31	2,870,601.89

FINANCE COMMITTEE SLIP
CITY OF TROY - 2013

[illegible]

CITY OF TROY

HUDSON VALLEY COMMUNITY COLLEGE	1,475,801.52
OTHER COMMUNITY COLLEGE S	107,165.90
ELECTION EXPENSES	217,782.43
TAX AND ASSESSMENT ROLLS	65,100.34
TOWN AND CITY ACCOUNT	<u>0.00</u>
TOTAL CHARGE BACKS	1,865,850.19

FINANCE COMMITTEE SLIP
CITY OF RENSSELAER - 2013

[illegible]

CITY OF RENSSELAER

HUDSON VALLEY COMMUNITY COLLEGE	233,422.25
OTHER COMMUNITY COLLEGES	16,055.70
ELECTION EXPENSES	50,798.66
TAX AND ASSESSMENT ROLLS	34,885.94
TOWN AND CITY ACCOUNT	<u>677.55</u>
TOTAL CHARGE BACKS	335,840.10

FINANCE COMMITTEE SLIP
TOWN OF BERLIN 2013

[illegible]

BERLIN

HUDSON VALLEY COMMUNITY COLLEGE	35,571.21
OTHER COMMUNITY COLLEGES	550.00
ELECTION EXPENSES	17,609.66
TAX AND ASSESSMENT ROLLS	14,470.38
TOWN AND CITY ACCOUNT	<u>0.00</u>
TOTAL CHARGE BACKS	68,201.25

FINANCE COMMITTEE SLIP
TOWN OF BRUNSWICK 2013

[illegible]

BRUNSWICK

HUDSON VALLEY COMMUNITY COLLEGE	307,260.18
OTHER COMMUNITY COLLEGE S	13,391.57
ELECTION EXPENSES	115,154.10
TAX AND ASSESSMENT ROLLS	49,010.74
TOWN AND CITY ACCOUNT	<u>4,242.36</u>
TOTAL CHARGE BACKS	489,058.95

FINANCE COMMITTEE SLIP
TOWN OF EAST GREENBUSH 2013

	VALUATION	RATE	AMOUNT TO BE RAISED	AMOUNT RAISED
N Y MANDATES COUNTY	1,528,049,728	5.719854	8,740,221.75	8,740,221.80
CHARGE BACKS COUNTY	1,527,988,290	0.488809	746,894.48	746,893.96
TOWN OF EAST GREENBUSH	1,527,988,290	2.649159	4,047,883.19	4,047,884.12
HIGHWAY - EAST GREENBUSH	1,527,988,290	1.584692	2,421,390.57	2,421,391.18
SUB TOTAL		10.442514	15,956,389.99	15,956,391.06
SPECIAL DISTRICTS				
AS001-BRUEN RESCUE	1,729,228,525	0.388562	671,913.00	671,911.86
FD007-EAST GREENBUSH FIRE	841,431,704	0.890599	749,378.00	749,378.33
FD008-CLINTON HEIGHTS FIRE	690,391,394	0.899761	621,187.00	621,187.29
FD009-BEST LUTHER FIRE F.P.D.	182,691,834	0.523393	95,620.00	95,620.40
FD010-THIRD AVE FIRE F.P.D.	13,229,094	0.523089	6,920.00	6,920.02
PL001- E G LIBRARY	1,729,228,525	0.859358	1,486,026.00	1,486,026.90
SD005-HAMPTON MANOR #2	5,258,200	0.127500	670.04	670.43
SD006-HAMPTON MANOR #3	9,767,500	0.229500	2,241.64	2,241.59
SD007-HAMPTON MANOR MAINT	130,512,300	1.920005	250,584.32	250,583.67
SD008- COUSE SEWER	221,048,850	0.633389	140,010.00	140,009.83
SD009 COUSE SEWER NO MAINT	4,052,300	0.191250	775.00	774.98
SD010-GENERAL SEWER	241,517.88 UN	1.852546	447,423.00	447,421.75
SD015-THIRD AVE SEWER	378,254,440	0.924631	349,745.73	349,745.79
SD016-THIRD AVE NO MAINT	22,945,200	0.191250	4,388.27	4,388.30
WD007-E G WATER OLD	403,897.43 UN	0.773286	312,329.26	312,328.90
WD008-E G WATER NEW	70,553.63 UN	0.850000	59,970.59	59,970.73
WD009-E G WATER NO SERVICE	13,610.30 UN	0.500000	6,805.15	6,805.20
PR001- PRO RATED TAXES	DUE COUNTY		6,531.82	11,050.06
	DUE TOWN		4,518.24	
RS001-RETURNED TOWN SEWER			82,806.07	82,806.07
RS002-RETURNED CO SEWER			375.25	375.25
RW001-RETURNED TOWN WATER			160,836.06	160,836.06
SP001-STAR PENALTY			900.00	900.00
RELEVIED SCHOOL TAXES			1,202,514.44	1,202,514.44
TOTAL			22,620,858.87	22,620,858.91
SURPLUS				0.04

EAST GREENBUSH

HUDSON VALLEY COMMUNITY COLLEGE	427,150.11
OTHER COMMUNITY COLLEGES	22,529.81
ELECTION EXPENSES	178,378.76
TAX AND ASSESSMENT ROLLS	57,564.87
TOWN AND CITY ACCOUNT	<u>61,836.63</u>
TOTAL CHARGE BACKS	747,460.18

FINANCE COMMITTEE SHEET
TOWN OF GRAFTON 2013

[illegible]

GRAFTON

HUDSON VALLEY COMMUNITY COLLEGE	53,301.71
OTHER COMMUNITY COLLEGES	1,768.40
ELECTION EXPENSES	23,528.26
TAX AND ASSESSMENT ROLLS	16,588.85
TOWN AND CITY ACCOUNT	<u>2,491.88</u>
TOTAL CHARGE BACKS	97,679.10

FINANCE COMMITTEE SLIP
TOWN OF HOOSICK 2013

[illegible]

HOOSICK

HUDSON VALLEY COMMUNITY COLLEGE	122,617.84
OTHER COMMUNITY COLLEGES	14,158.47
ELECTION EXPENSES	50,789.07
TAX AND ASSESSMENT ROLLS	33,048.19
TOWN AND CITY ACCOUNT	<u>10.63</u>
TOTAL CHARGE BACKS	220,624.20

FINANCE COMMITTEE SLIP
TOWN OF NASSAU 2013

[illegible]

NASSAU

HUDSON VALLEY COMMUNITY COLLEGE	127,627.76
OTHER COMMUNITY COLLEGE S	35,596.23
ELECTION EXPENSES	42,650.92
TAX AND ASSESSMENT ROLLS	27,266.31
TOWN AND CITY ACCOUNT	<u>3,052.54</u>
TOTAL CHARGE BACKS	236,193.76

FINANCE COMMITTEE SLIP
TOWN OF NORTH GREENBUSH 2013

	VALUATION	RATE	AMOUNT TO BE RAISED	AMOUNT RAISED
N Y MANDATES COUNTY	251,919,016	21.737041	5,475,972.89	5,475,973.50
CHARGE BACKS COUNTY	252,830,772	2.100014	530,948.22	530,946.52
TOWN OF NORTH GREENBUSH	252,830,772	5.153133	1,302,870.00	1,302,870.69
HIGHWAY - N. GREENBUSH	252,830,772	5.708609	1,443,312.00	1,443,312.27
SUB TOTAL		34.698797	8,753,103.11	8,753,102.98
SPECIAL DISTRICTS				
AS003-N.G. AMBULANCE DIST	320,756,151	0.720173	231,000.00	231,000.40
FD018-N. GREENBUSH FIRE	320,755,751	2.771330	888,920.00	888,919.80
HD004-ROUTE 4 HIGHWAY DIST			145,244.00	145,244.00
LT006-WYNANTSKILL LIGHT	43,000,430	0.732551	31,500.00	31,499.97
LT007-MT. VIEW LIGHT #2	753,788	0.788020	594.00	593.98
LT008-SHARPE MILHIZER	5,407,426	0.767463	4,150.00	4,150.06
LT009-VAN ALLEN LIGHT	947,500	0.897098	850.00	850.01
LT022-HAMPTON PLACE LT #5	1.00 UNITS	557.000000	557.00	557.00
PL002-N.G.PUBLIC LIBRARY	320,756,151	0.925497	296,859.00	296,858.52
SD011-WYNANTSKILL RENTAL	1,343.00 UNITS	72.889000	97,891.10	97,891.10
SD019-SNYDERS LAKE SEWER	663.60 UNITS	153.905000	102,133.00	102,133.86
SD028-BLOOMINGROVE SEWER			55,003.00	55,003.00
SD029-GLENMORE ROAD	50.00 UNITS	55.320000	2,766.00	2,766.00
SD033-DANIELLA PLACE	56.40 UNITS	54.843000	3,093.00	3,093.01
SD034-RCW&SA	193.00 UNITS	56.150000	10,837.00	10,836.95
SD035-ROUTE 4 SEWER	417.80 UNITS	56.318800	23,530.00	23,530.03
SD043-WINTER ST SEWER	64.20 UNITS	62.695000	4,025.00	4,025.34
SD221-R.P.I. #7	383.40 UNITS	54.805000	21,012.00	21,012.60
VA001-VAN ALLEN SEWER #6	50.00 UNITS	56.560000	2,828.00	2,828.00
WD031-SUPER FUND WATER	115.00 UNITS	50.000000	5,750.00	5,750.00
WD032-NON SUPER FUND	387.00 UNITS	163.345000	63,214.00	63,215.67
WD033-WATER VACANT LAND	28.00 UNITS	67.860000	1,900.00	1,900.08
WD045-WATER DIST #6	488.60 UNITS	223.455000	109,180.00	109,181.03
WD047-WATER DIST #11	145.40 UNITS	266.444000	38,741.00	38,740.45
WD050-WATER DIST #12	1,376.40 UNITS	220.164900	303,034.00	303,030.44
WD052-WATER DIST #13	413.40 UNITS	151.004900	62,424.00	62,423.83
WD053-WATER DIST #14	1,254.40 UNITS	229.467500	287,847.00	287,847.10
WD057-WATER DIST #18	85.20 UNITS	161.065000	13,723.00	13,723.18
WI055-WATER IMPROVEMNT DIST	320,490,901	1.000468	320,641.00	320,640.94
RS002-RETURNED CO. SEWER			54,352.26	54,352.26
RS004-WYNANTSKILL EXT			37,710.00	37,710.00
RW001- RETURNED TOWN WATER			176,351.08	176,351.08
RELEVIED SCHOOL TAXES			865,329.93	865,329.93
TOTAL			13,016,092.48	13,016,092.60
SURPLUS				0.12

NORTH GREENBUSH

HUDSON VALLEY COMMUNITY COLLEGE	333,951.03
OTHER COMMUNITY COLLEGES	27,959.92
ELECTION EXPENSES	111,682.63
TAX AND ASSESSMENT ROLLS	52,179.85
TOWN AND CITY ACCOUNT	<u>5,174.79</u>
TOTAL CHARGE BACKS	530,948.22

FINANCE COMMITTEE SLIP
TOWN OF PETERSBURGH 2013

[illegible]

PETERSBURGH

HUDSON VALLEY COMMUNITY COLLEGE	31,240.54
OTHER COMMUNITY COLLEGES	1,082.33
ELECTION EXPENSES	14,197.45
TAX AND ASSESSMENT ROLLS	8,819.65
TOWN AND CITY ACCOUNT	<u>187.03</u>
TOTAL CHARGE BACKS	55,527.00

FINANCE COMMITTEE SLIP
TOWN OF PITTSTOWN 2013

[illegible]

PITTSTOWN

HUDSON VALLEY COMMUNITY COLLEGE	134,225.72
OTHER COMMUNITY COLLEGE S	8,396.07
ELECTION EXPENSES	44,789.70
TAX AND ASSESSMENT ROLLS	24,419.60
TOWN AND CITY ACCOUNT	<u>171.97</u>
TOTAL CHARGE BACKS	212,003.06

FINANCE COMMITTEE SLIP
TOWN OF POESTENKILL 2013

[illegible]

POESTENKILL

HUDSON VALLEY COMMUNITY COLLEGE	124,417.84
OTHER COMMUNITY COLLEGES	6,127.90
ELECTION EXPENSES	37,759.43
TAX AND ASSESSMENT ROLLS	21,165.42
TOWN AND CITY ACCOUNT	<u>-98.58</u>
TOTAL CHARGE BACKS	189,372.01

FINANCE COMMITTEE SLIP
TOWN OF SAND LAKE 2013

[illegible]

SAND LAKE

HUDSON VALLEY COMMUNITY COLLEGE	257,843.71
OTHER COMMUNITY COLLEGES	23,335.13
ELECTION EXPENSES	86,167.18
TAX AND ASSESSMENT ROLLS	39,827.50
TOWN AND CITY ACCOUNT	<u>219.19</u>
TOTAL CHARGE BACKS	407,392.71

FINANCE COMMITTEE SLIP
TOWN OF SCHAGHTICOKE 2013

[illegible]

SCHAGHTICOKE

HUDSON VALLEY COMMUNITY COLLEGE	217,216.21
OTHER COMMUNITY COLLEGES	15,935.76
ELECTION EXPENSES	67,703.77
TAX AND ASSESSMENT ROLLS	36,106.30
TOWN AND CITY ACCOUNT	<u>2,140.52</u>
TOTAL CHARGE BACKS	339,102.56

FINANCE COMMITTEE SLIP
TOWN OF SCHODACK 2013

[illegible]

SCHODACK

HUDSON VALLEY COMMUNITY COLLEGE	359,313.75
OTHER COMMUNITY COLLEGES	36,963.77
ELECTION EXPENSES	128,455.61
TAX AND ASSESSMENT ROLLS	57,084.37
TOWN AND CITY ACCOUNT	<u>57,511.94</u>
TOTAL CHARGE BACKS	639,329.44

FINANCE COMMITTEE SLIP
TOWN OF STEPHENTOWN 2013

[illegible]

STEPHENTOWN

HUDSON VALLEY COMMUNITY COLLEGE	70,063.62
OTHER COMMUNITY COLLEGES	4,164.40
ELECTION EXPENSES	30,875.85
TAX AND ASSESSMENT ROLLS	17,415.69
TOWN AND CITY ACCOUNT	<u>276.86</u>
TOTAL CHARGE BACKS	122,796.42