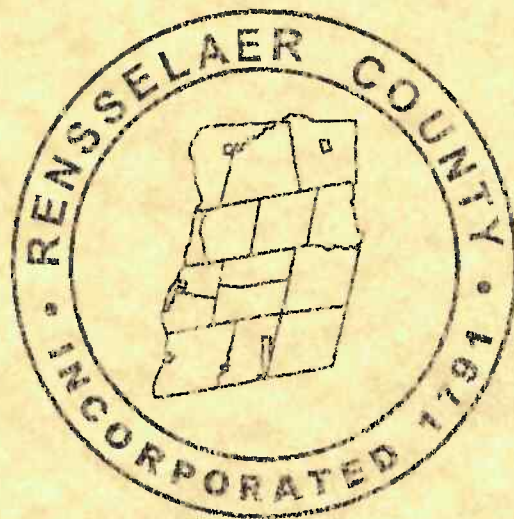


**REPORTS OF THE DIRECTOR
OF
THE BUREAU OF TAX SERVICES**



VALUATION -- TOWN AND CITIES -- 2013

CHARGEBACKS -- TOWNS AND CITIES -- 2013

EQUALIZATION TABLE AND LEVY APPORTIONMENT -- 2013

**SCHEDULE OF REAL PROPERTY TAXES
AND ASSESSMENTS BY THE COUNTY LEGISLATURE
FOR COLLECTION DURING THE YEAR 2014**

RATES AND SPECIAL DISTRICT TAXES FOR YEAR 2014

**FRANCIS H. CURTIS
DIRECTOR**

DECEMBER 31, 2013

Rensselaer County EQUALIZATION TABLE AND LEVY APPORTIONMENT 2014 TAX ROLL

CITY OR TOWN	COUNTY APPORTIONMENT TOTAL	EQ. RATE	FULL VALUE	PERCENT OF TOTAL	SHARE OF COUNTY BUDGET
TROY (CITY)	1,862,841,395	100.00	1,862,841,395	17.6615%	10,629,367.76
RENSSELAER (CITY)	126,019,259	30.80	409,153,438	3.8792%	2,334,628.37
BERLIN	40,919,274	26.38	155,114,761	1.4706%	885,084.39
BRUNSWICK	269,011,713	27.78	968,364,698	9.1810%	5,525,486.24
EAST GREENBUSH	1,565,611,796	100.00	1,565,611,796	14.8434%	8,933,376.51
GRAFTON	17,326,184	8.50	203,837,459	1.9326%	1,163,095.97
HOOSICK	120,040,425	27.20	441,325,092	4.1842%	2,518,199.73
NASSAU	268,199,389	72.00	372,499,151	3.5316%	2,125,479.11
NORTH GREENBUSH	267,410,106	26.50	1,009,094,740	9.5671%	5,757,891.75
PETERSBURGH	72,421,277	58.25	124,328,373	1.1787%	709,417.34
PITTSTOWN	258,044,933	66.50	388,037,493	3.6790%	2,214,140.85
POESTENKILL	86,476,834	27.50	314,461,215	2.9814%	1,794,314.81
SAND LAKE	749,473,627	100.00	749,473,627	7.1057%	4,276,494.41
SCHAGHTICOKE	146,032,701	24.50	596,051,841	5.6511%	3,401,070.13
SCHODACK	1,245,979,296	112.21	1,110,399,515	10.5276%	6,335,936.51
STEPHENTOWN	82,794,174	29.90	276,903,592	2.6253%	1,580,011.12
	<u>7,178,602,383</u>		<u>10,547,498,185</u>	<u>100.00%</u>	<u>60,183,995.00</u>

VALUATIONS
2014 (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)	411,172,282	3,207,995,218	1,426,240,723	1,781,754,495	
RENSSELAER (CITY)	28,659,678	371,459,709	249,215,842	122,243,867	
BERLIN	11,460,638	49,336,925	10,868,918	38,468,007	38,974,553
BRUNSWICK	44,127,422	287,263,586	33,546,487	253,717,099	254,277,758
EAST GREENBUSH	344,421,546	1,908,778,666	412,614,958	1,496,163,708	1,496,085,489
GRAFTON	5,522,500	18,856,944	2,331,519	16,525,425	16,609,556
HOOSICK	24,815,677	146,317,005	37,210,517	109,106,488	111,031,513
NASSAU	52,392,914	279,377,566	24,155,425	255,222,141	256,369,581
NORTH GREENBUSH	45,175,364	362,354,027	108,376,496	253,977,531	254,906,636
PETERSBURGH	26,782,219	75,817,177	9,819,437	65,997,740	67,752,866
PITTSTOWN	59,416,855	263,412,833	28,321,298	235,091,535	236,725,736
POESTENKILL	13,691,475	91,552,584	8,982,528	82,570,056	83,154,016
SAND LAKE	207,062,747	797,102,127	79,044,497	718,057,630	719,036,613
SCHAGHTICOKE	41,466,695	152,448,076	19,140,095	133,307,981	133,591,072
SCHODACK	328,331,040	1,319,400,367	144,968,602	1,174,431,765	1,174,431,765
STEPHENTOWN	<u>23,934,267</u>	<u>84,702,994</u>	<u>6,114,239</u>	<u>78,588,755</u>	<u>78,904,565</u>
TOTALS	1,668,433,319	9,416,175,804	2,600,951,581	6,815,224,223	4,921,851,719

TOWN & CITY CHARGE BACKS 2013

2014 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)	78,347.68	197,700.27	0.00	1,433,736.10	274,150.76	1,983,934.81
RENSSELAER (CITY)	37,124.93	43,422.78	1,424.45	240,698.46	25,289.81	347,960.43
BERLIN	15,955.51	16,462.07	57.80	40,692.86	1,123.33	74,291.57
BRUNSWICK	52,624.83	102,770.94	447.29	327,652.33	28,205.09	511,700.48
EAST GREENBUSH	48,447.09	166,155.79	67,018.09	460,553.42	67,304.55	809,478.94
GRAFTON	14,292.96	21,632.93	523.89	54,399.89	1,611.00	92,460.67
HOOSICK	40,825.96	46,837.10	1,133.01	123,268.71	20,227.57	232,292.35
NASSAU	33,577.83	39,532.72	1,447.32	137,297.43	32,140.76	243,996.06
NORTH GREENBUSH	56,039.88	107,093.55	15,735.99	340,986.77	77,319.00	597,175.19
PETERSBURGH	7,505.18	13,194.76	(25.64)	41,052.77	1,959.10	63,686.17
PITTSTOWN	26,323.73	41,181.78	(380.75)	148,911.24	72,652.87	288,688.87
POESTENKILL	26,090.01	33,373.25	910.06	122,006.22	28,061.06	210,440.60
SAND LAKE	49,274.58	79,540.40	143.16	294,528.21	55,977.33	479,463.68
SCHAGHTICOKE	44,287.20	63,258.00	(102.54)	235,675.11	27,055.21	370,172.98
SCHODACK	70,053.03	117,844.86	5,154.94	359,563.09	89,900.22	642,516.14
STEPHENTOWN	<u>18,995.60</u>	<u>29,387.32</u>	<u>4,990.13</u>	<u>56,607.39</u>	<u>16,368.60</u>	<u>126,349.04</u>
TOTALS	619,766.00	1,119,388.52	98,477.20	4,417,630.00	819,346.26	7,074,607.98

RENSSELAER COUNTY

SCHEDULE OF APPORTIONMENT OF REAL PROPERTY TAXES LEVIED BY THE COUNTY LEGISLATURE FOR COLLECTION DURING 2014

		EAST						
COUNTY TAXES & ASSESSMENTS:	TOTALS	TROY	RENSSELAER	BERLIN	BRUNSWICK	GREENBUSH	GRAFTON	HOOSICK
COUNTY TAX - GENERAL	60,149,792.22	10,615,975.03	2,334,628.37	885,084.39	5,521,656.38	8,924,127.60	1,159,740.41	2,518,199.73
OMITTED TAXES - GENERAL	3,863.10	2,690.46	-	-	-	-	475.26	-
PRO-RATED TAXES - GENERAL	30,339.68	10,702.27	-	-	3,829.86	9,248.91	2,880.30	-
TOTAL: COUNTY LEVY	60,183,995.00	10,629,367.76	2,334,628.37	885,084.39	5,525,486.24	8,933,376.51	1,163,095.97	2,518,199.73
CHARGE BACKS:								
HUDSON VALLEY COMMUNITY COLLEGE	4,417,630.00	1,433,736.10	240,698.46	40,692.86	327,652.33	460,553.42	54,399.89	123,268.71
OTHER COMMUNITY COLLEGES	819,346.26	274,150.76	25,289.81	1,123.33	28,205.09	67,304.55	1,611.00	20,227.57
ELECTION EXPENSES	1,119,388.52	197,700.27	43,422.78	16,462.07	102,770.94	166,155.79	21,632.93	46,837.10
TAX & ASSESSMENT ROLLS	619,766.00	78,347.68	37,124.93	15,955.51	52,624.83	48,447.09	14,292.96	40,825.96
TOWN / CITY ACCOUNT	98,477.20	-	1,424.45	57.80	447.29	67,018.09	523.89	1,133.01
COUNTY SEWER SHOP	-	-	-	-	-	-	-	-
RETURNED COUNTY SEWER	747,913.05	431,437.92	124,459.47	-	37,920.50	667.55	-	-
RELEVIED SCHOOL TAXES	8,990,254.56	903,561.35	-	183,275.87	574,519.40	1,170,345.72	306,418.14	781,621.94
RELEVIED VILLAGE TAXES	396,243.74	-	-	-	-	-	-	247,494.27
TOTAL TO COUNTY	77,393,014.33	13,948,301.84	2,807,048.27	1,142,651.83	6,649,626.62	10,913,868.72	1,561,974.78	3,779,608.29
TOWN TAXES & ASSESSMENTS								
TOWN TAX - GENERAL	13,163,253.66	-	-	32,216.00	822,686.90	4,158,386.83	183,713.20	434,915.37
GENERAL - TOWN OUTSIDE VILLAGE	-	-	-	-	-	-	-	-
HIGHWAY - TOWNWIDE	9,481,364.69	-	-	386,210.00	1,285,572.25	2,386,420.26	497,481.40	443,999.30
HIGHWAY - OUTSIDE VILLAGE	3,052,344.51	-	-	-	-	-	-	254,105.73
PRO-RATED TAXES	12,144.79	-	-	-	1,273.85	6,846.03	1,684.46	-
OMITTED TAXES	829.47	-	-	-	-	-	277.94	7.60
SPECIAL ASSESSMENT	268,212.57	-	-	-	49,095.82	600.00	-	-
SPECIAL DISTRICTS								
AMBULANCE DISTRICTS	1,392,155.00	-	-	-	-	640,163.00	-	-
FIRE DISTRICTS	7,607,657.96	-	-	224,105.00	557,743.00	1,388,370.70	91,915.00	471,962.00
FIRE PROTECTION DISTRICTS	2,179,074.00	-	-	-	1,129,313.00	104,550.00	-	269,160.00
LIBRARY DISTRICTS	2,073,238.00	-	-	-	-	1,523,177.00	-	45,000.00
LIGHTING DISTRICTS	147,436.00	-	-	6,500.00	-	-	-	-
REFUSE DISTRICTS	1,181,164.00	-	-	-	-	-	-	-
SEWER DISTRICTS	1,930,509.53	-	-	-	10,110.00	1,221,912.53	-	-
WATER DISTRICTS	2,839,224.79	-	-	8,430.00	401,639.00	441,821.59	-	-
RETURNED TOWN SEWER	171,247.31	-	-	-	6,201.31	81,474.26	-	-
RETURNED TOWN WATER	553,138.27	-	-	6,588.94	123,728.25	161,813.73	-	-
RETURNED SOLID WASTE	-	-	-	-	-	-	-	-
TOTAL TO TOWN SUPERVISOR	46,052,994.55	-	-	664,049.94	4,387,363.38	12,115,535.93	775,072.00	1,919,150.00
GRAND TOTAL:	123,446,008.88	13,948,301.84	2,807,048.27	1,806,701.77	11,036,990.00	23,029,404.65	2,337,046.78	5,698,758.29

RENSSELAER COUNTY

SCHEDULE OF APPORTIONMENT OF REAL PROPERTY TAXES LEVIED BY THE COUNTY LEGISLATURE FOR COLLECTION DURING 2014

	NORTH								
COUNTY TAXES & ASSESSMENTS:	NASSAU	GREENBUSH	PETERSBURGH	PITTSTOWN	POESTENKILL	SAND LAKE	SCHAGHTICOKE	SCHODACK	STEPHENTOWN
COUNTY TAX - GENERAL	2,125,479.11	5,757,891.75	708,494.53	2,214,140.85	1,794,314.81	4,275,511.60	3,401,070.13	6,333,466.41	1,580,011.12
OMITTED TAXES	-	-	697.38	-	-	-	-	-	-
PRO-RATED TAXES	-	-	225.43	-	-	982.81	-	2,470.10	-
TOTAL: COUNTY LEVY	2,125,479.11	5,757,891.75	709,417.34	2,214,140.85	1,794,314.81	4,276,494.41	3,401,070.13	6,335,936.51	1,580,011.12
<u>CHARGEBACKS:</u>									
HUDSON VALLEY COMMUNITY COLLEGE	137,297.43	340,986.77	41,052.77	148,911.24	122,006.22	294,528.21	235,675.11	359,563.09	56,607.39
OTHER COMMUNITY COLLEGES	32,140.76	77,319.00	1,959.10	72,652.87	28,061.06	55,977.33	27,055.21	89,900.22	16,368.60
ELECTION EXPENSES	39,532.72	107,093.55	13,194.76	41,181.78	33,373.25	79,540.40	63,258.00	117,844.86	29,387.32
TAX & ASSESSMENT ROLLS	33,577.83	56,039.88	7,505.18	26,323.73	26,090.01	49,274.58	44,287.20	70,053.03	18,995.60
TOWN / CITY ACCOUNT	1,447.32	15,735.99	(25.64)	(380.75)	910.06	143.16	(102.54)	5,154.94	4,990.13
COUNTY SEWER SHOP	-	-	-	-	-	-	-	-	-
RETURNED COUNTY SEWER	-	73,255.04	-	-	-	66,007.41	14,165.16	-	-
RELEVIED SCHOOL TAXES	558,220.39	847,392.47	193,985.71	488,105.37	356,671.44	631,410.09	382,251.18	1,201,560.44	410,915.05
RELEVIED VILLAGE TAXES	50,401.19	-	-	12,190.16	-	-	13,876.75	72,281.37	-
TOTAL TO COUNTY	2,978,096.75	7,275,714.45	967,089.22	3,003,125.25	2,361,426.85	5,453,375.59	4,181,536.20	8,252,294.46	2,117,275.21
<u>TOWN TAXES & ASSESSMENTS</u>									
TOWN TAX - GENERAL	263,220.00	1,314,053.00	262,355.51	966,895.00	48,004.00	179,028.06	856,937.00	3,538,201.79	102,641.00
GENERAL - TOWN OUTSIDE VILLAGE	-	-	-	-	-	-	-	-	-
	-	1,454,527.00	337,679.30	-	800,938.00	1,306,814.18	-	-	581,723.00
HIGHWAY - OUTSIDE VILLAGE	604,458.00	-	-	574,370.00	-	-	247,351.00	1,372,059.78	-
PRO-RATED TAXES	-	-	140.26	-	-	272.76	-	1,927.43	-
OMITTED TAXES	-	-	543.93	-	-	-	-	-	-
SPECIAL ASSESSMENT	-	189,902.72	28,614.03	-	-	-	-	-	-
<u>SPECIAL DISTRICTS</u>									
AMBULANCE DISTRICTS	99,000.00	243,992.00	-	-	-	-	196,000.00	213,000.00	-
FIRE DISTRICTS	298,792.00	902,339.00	100,000.00	699,740.00	-	1,275,988.00	795,833.37	663,869.89	137,000.00
FIRE PROTECTION DISTRICTS	80,893.00	-	-	39,384.00	284,593.00	-	97,248.00	173,933.00	-
LIBRARY DISTRICTS	79,500.00	299,827.00	-	-	-	125,734.00	-	-	-
LIGHTING DISTRICTS	-	37,651.00	5,000.00	13,200.00	-	42,900.00	30,335.00	11,850.00	-
REFUSE DISTRICTS	-	-	-	621,424.00	-	-	559,740.00	-	-
SEWER DISTRICTS	-	415,781.00	-	-	-	113,259.00	126,273.00	43,174.00	-
WATER DISTRICTS	-	974,430.00	-	-	276,443.00	-	275,971.20	460,490.00	-
RETURNED TOWN SEWER	-	-	-	-	-	49,367.70	18,238.56	15,965.48	-
RETURNED TOWN WATER	-	185,891.98	12,402.38	-	-	-	55,171.05	7,541.94	-
RETURNED SOLID WASTE	-	-	-	-	-	-	-	-	-
TOTAL TO TOWN SUPERVISOR	1,425,863.00	6,018,394.70	746,735.41	2,915,013.00	1,409,978.00	3,093,363.70	3,259,098.18	6,502,013.31	821,364.00
GRAND TOTAL:	4,403,959.75	13,294,109.15	1,713,824.63	5,918,138.25	3,771,404.85	8,546,739.29	7,440,634.38	14,754,307.77	2,938,639.21

FINANCE COMMITTEE SLIP
CITY OF TROY - 2014

[illegible]

CITY OF TROY

HUDSON VALLEY COMMUNITY COLLEGE	1,433,736.10
OTHER COMMUNITY COLLEGE S	274,150.76
ELECTION EXPENSES	197,700.27
TAX AND ASSESSMENT ROLLS	78,347.68
TOWN AND CITY ACCOUNT	<u>0.00</u>
TOTAL CHARGE BACKS	1,983,934.81

FINANCE COMMITTEE SLIP
CITY OF RENSSELAER - 2014

[illegible]

CITY OF RENSSELAER

HUDSON VALLEY COMMUNITY COLLEGE	240,698.46
OTHER COMMUNITY COLLEGES	25,289.81
ELECTION EXPENSES	43,422.78
TAX AND ASSESSMENT ROLLS	37,124.93
TOWN AND CITY ACCOUNT	<u>1,424.45</u>
TOTAL CHARGE BACKS	347,960.43

FINANCE COMMITTEE SLIP
TOWN OF BERLIN 2014

[illegible]

BERLIN

HUDSON VALLEY COMMUNITY COLLEGE	40,692.86
OTHER COMMUNITY COLLEGES	1,123.33
ELECTION EXPENSES	16,462.07
TAX AND ASSESSMENT ROLLS	15,955.51
TOWN AND CITY ACCOUNT	<u>57.80</u>
TOTAL CHARGE BACKS	74,291.57

FINANCE COMMITTEE SLIP
TOWN OF BRUNSWICK 2014

[illegible]

BRUNSWICK

HUDSON VALLEY COMMUNITY COLLEGE	327,652.33
OTHER COMMUNITY COLLEGE S	28,205.09
ELECTION EXPENSES	102,770.94
TAX AND ASSESSMENT ROLLS	52,624.83
TOWN AND CITY ACCOUNT	<u>447.29</u>
TOTAL CHARGE BACKS	511,700.48

FINANCE COMMITTEE SLIP
TOWN OF EAST GREENBUSH 2014

	VALUATION	RATE	AMOUNT TO BE RAISED	AMOUNT RAISED
N Y MANDATES COUNTY	1,496,163,708	5.964672	8,924,127.60	8,924,125.59
CHARGE BACKS COUNTY	1,496,085,489	0.540536	808,688.56	808,687.76
TOWN OF EAST GREENBUSH	1,496,085,489	2.779512	4,158,386.83	4,158,387.76
HIGHWAY - EAST GREENBUSH	1,496,085,489	1.595110	2,386,420.26	2,386,421.12
SUB TOTAL		10.879830	16,277,623.25	16,277,622.23
SPECIAL DISTRICTS				
AS001-BRUEN RESCUE	1,768,567,696	0.361967	640,163.00	640,162.98
FD007-EAST GREENBUSH FIRE	899,777,719	0.841177	756,872.00	756,872.02
FD008-CLINTON HEIGHTS FIRE	680,896,575	0.927452	631,498.70	631,498.93
FD009-BEST LUTHER FIRE F.P.D.	173,635,075	0.560659	97,350.00	97,349.99
FD010-THIRD AVE FIRE F.P.D.	12,838,830	0.560799	7,200.00	7,200.00
PL001- E G LIBRARY	1,768,567,696	0.861249	1,523,177.00	1,523,176.73
SD005-HAMPTON MANOR #2	5,102,500	0.127500	650.57	650.59
SD006-HAMPTON MANOR #3	9,303,600	0.229500	2,135.18	2,135.19
SD007-HAMPTON MANOR MAINT	125,821,500	2.050355	257,978.80	257,978.57
SD008- COUSE SEWER	222,310,980	0.622495	138,387.44	138,386.99
SD009 COUSE SEWER NO MAINT	3,830,500	0.191250	732.58	732.59
SD010-GENERAL SEWER	242,915.50 UN	1.870326	454,331.24	454,331.07
SD015-THIRD AVE SEWER	434,420,100	0.836515	363,398.85	363,398.98
SD016-THIRD AVE NO MAINT	22,472,500	0.191250	4,297.87	4,297.88
WD007-E G WATER OLD	404,014.18 UN	0.927588	374,759.59	374,761.08
WD008-E G WATER NEW	70,890.41 UN	0.850000	60,256.85	60,256.99
WD009-E G WATER NO SERVICE	13,610.30 UN	0.500000	6,805.15	6,805.20
PR001- PRO RATED TAXES	DUE COUNTY		10,039.29	
	DUE TOWN		6,846.03	16,885.32
RS001-RETURNED TOWN SEWER			81,474.26	81,474.26
RS002-RETURNED CO SEWER			667.55	667.55
RW001-RETURNED TOWN WATER			161,813.73	161,813.73
SP001-STAR PENALTY			600.00	600.00
RELEVIED SCHOOL TAXES			1,170,345.72	1,170,345.72
TOTAL			23,029,404.65	23,029,404.59
DEFICIT				0.06

EAST GREENBUSH

HUDSON VALLEY COMMUNITY COLLEGE	460,553.42
OTHER COMMUNITY COLLEGES	67,304.55
ELECTION EXPENSES	166,155.79
TAX AND ASSESSMENT ROLLS	48,447.09
TOWN AND CITY ACCOUNT	<u>67,018.09</u>
TOTAL CHARGE BACKS	809,478.94

FINANCE COMMITTEE SHEET
TOWN OF GRAFTON 2014

[illegible]

GRAFTON

HUDSON VALLEY COMMUNITY COLLEGE	54,399.89
OTHER COMMUNITY COLLEGES	1,611.00
ELECTION EXPENSES	21,632.93
TAX AND ASSESSMENT ROLLS	14,292.96
TOWN AND CITY ACCOUNT	<u>523.89</u>
TOTAL CHARGE BACKS	92,460.67

FINANCE COMMITTEE SLIP
TOWN OF HOOSICK 2014

[illegible]

HOOSICK

HUDSON VALLEY COMMUNITY COLLEGE	123,268.71
OTHER COMMUNITY COLLEGES	20,227.57
ELECTION EXPENSES	46,837.10
TAX AND ASSESSMENT ROLLS	40,825.96
TOWN AND CITY ACCOUNT	<u>1,133.01</u>
TOTAL CHARGE BACKS	232,292.35

FINANCE COMMITTEE SLIP
TOWN OF NASSAU 2014

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NASSAU

HUDSON VALLEY COMMUNITY COLLEGE	137,297.43
OTHER COMMUNITY COLLEGE S	32,140.76
ELECTION EXPENSES	39,532.72
TAX AND ASSESSMENT ROLLS	33,577.83
TOWN AND CITY ACCOUNT	<u>1,447.32</u>
TOTAL CHARGE BACKS	243,996.06

FINANCE COMMITTEE SLIP
TOWN OF NORTH GREENBUSH 2014

	VALUATION	RATE	AMOUNT TO BE RAISED	AMOUNT RAISED
N Y MANDATES COUNTY	253,977,531	22.670871	5,757,891.75	5,757,892.27
CHARGE BACKS COUNTY	254,906,636	2.342721	597,175.19	597,174.56
TOWN OF NORTH GREENBUSH	254,906,636	5.155036	1,314,053.00	1,314,053.79
HIGHWAY - N. GREENBUSH	254,906,636	5.706117	1,454,527.00	1,454,527.69
SUB TOTAL		35.874745	9,123,646.94	9,123,648.31
SPECIAL DISTRICTS				
AS003-N.G. AMBULANCE DIST	322,167,817	0.757344	243,992.00	243,992.34
FD018-N. GREENBUSH FIRE	322,167,417	2.800839	902,339.00	902,338.69
HD004-ROUTE 4 HIGHWAY DIST			180,038.00	180,038.00
LT006-WYNANTSKILL LIGHT	42,982,314	0.732860	31,500.00	31,499.89
LT007-MT. VIEW LIGHT #2	753,788	0.788020	594.00	593.98
LT008-SHARPE MILHIZER	5,399,150	0.768640	4,150.00	4,150.05
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	322,167,817	0.930655	299,827.00	299,827.62
SD011-WYNANTSKILL RENTAL	1,344.00 UNITS	75.594900	101,598.00	101,594.92
SD019-SNYDERS LAKE SEWER	661.20 UNITS	223.924900	148,058.00	148,055.83
SD028-BLOOMINGROVE SEWER			55,790.00	55,790.00
SD029-GLENMORE ROAD	50.00 UNITS	58.100000	2,905.00	2,905.00
SD033-DANIELLA PLACE	56.40 UNITS	58.104800	3,277.00	3,276.87
SD034-RCW&SA	233.00 UNITS	58.107200	13,539.00	13,539.01
SD035-ROUTE 4 SEWER	417.80 UNITS	58.106600	24,277.00	24,276.99
SD043-WINTER ST SEWER	76.60 UNITS	59.920000	4,590.00	4,589.88
SD221-R.P.I. #7	382.60 UNITS	58.107400	22,232.00	22,231.98
VA001-VAN ALLEN SEWER #6	50.00 UNITS	58.100000	2,905.00	2,905.00
WD031-SUPER FUND WATER	115.00 UNITS	50.000000	5,750.00	5,750.00
WD032-NON SUPER FUND	387.00 UNITS	136.717000	52,910.00	52,909.97
WD033-WATER VACANT LAND	28.00 UNITS	54.640000	1,530.00	1,529.92
WD045-WATER DIST #6	488.80 UNITS	203.855000	99,645.00	99,645.23
WD047-WATER DIST #11	145.40 UNITS	211.184900	30,706.00	30,705.67
WD050-WATER DIST #12	1,387.20 UNITS	200.295000	277,854.00	277,854.66
WD052-WATER DIST #13	411.60 UNITS	148.445000	61,101.00	61,101.60
WD053-WATER DIST #14	1,255.60 UNITS	168.685000	211,803.00	211,805.65
WD057-WATER DIST #18	85.20 UNITS	239.435000	20,400.00	20,400.24
WD060-WATER DIST 3 EXT 9	7.00 UNITS	545.270000	3,817.00	3,816.89
WI055-WATER IMPROVEMNT DIST	321,867,685	0.649068	208,914.00	208,913.72
RS002-RETURNED CO. SEWER			73,255.04	73,255.04
RS004-WYNANTSKILL EXT			36,610.00	36,610.00
RW001- RETURNED TOWN WATER			185,891.98	185,891.98
RELEVIED SCHOOL TAXES			847,392.47	847,392.47
DR001-DEMOLITION & REMOVAL			9,864.72	9,864.72
TOTAL			13,294,109.15	13,294,109.13
DEFICIT				0.02

NORTH GREENBUSH

HUDSON VALLEY COMMUNITY COLLEGE	340,986.77
OTHER COMMUNITY COLLEGES	77,319.00
ELECTION EXPENSES	107,093.55
TAX AND ASSESSMENT ROLLS	56,039.88
TOWN AND CITY ACCOUNT	<u>15,735.99</u>
TOTAL CHARGE BACKS	597,175.19

FINANCE COMMITTEE SLIP
TOWN OF PETERSBURGH 2014

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PETERSBURGH

HUDSON VALLEY COMMUNITY COLLEGE	41,052.77
OTHER COMMUNITY COLLEGES	1,959.10
ELECTION EXPENSES	13,194.76
TAX AND ASSESSMENT ROLLS	7,505.18
TOWN AND CITY ACCOUNT	<u>-25.64</u>
TOTAL CHARGE BACKS	63,686.17

FINANCE COMMITTEE SLIP
TOWN OF PITTSTOWN 2014

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PITTSTOWN

HUDSON VALLEY COMMUNITY COLLEGE	148,911.24
OTHER COMMUNITY COLLEGE S	72,652.87
ELECTION EXPENSES	41,181.78
TAX AND ASSESSMENT ROLLS	26,323.73
TOWN AND CITY ACCOUNT	<u>-380.75</u>
TOTAL CHARGE BACKS	288,688.87

FINANCE COMMITTEE SLIP
TOWN OF POESTENKILL 2014

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POESTENKILL

HUDSON VALLEY COMMUNITY COLLEGE	122,006.22
OTHER COMMUNITY COLLEGES	28,061.06
ELECTION EXPENSES	33,373.25
TAX AND ASSESSMENT ROLLS	26,090.01
TOWN AND CITY ACCOUNT	<u>910.06</u>
TOTAL CHARGE BACKS	210,440.60

FINANCE COMMITTEE SLIP
TOWN OF SAND LAKE 2014

[illegible]

SAND LAKE

HUDSON VALLEY COMMUNITY COLLEGE	294,528.21
OTHER COMMUNITY COLLEGES	55,977.33
ELECTION EXPENSES	79,540.40
TAX AND ASSESSMENT ROLLS	49,274.58
TOWN AND CITY ACCOUNT	<u>143.16</u>
TOTAL CHARGE BACKS	479,463.68

FINANCE COMMITTEE SLIP
TOWN OF SCHAGHTICOKE 2014

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SCHAGHTICOKE

HUDSON VALLEY COMMUNITY COLLEGE	235,675.11
OTHER COMMUNITY COLLEGES	27,055.21
ELECTION EXPENSES	63,258.00
TAX AND ASSESSMENT ROLLS	44,287.20
TOWN AND CITY ACCOUNT	<u>-102.54</u>
TOTAL CHARGE BACKS	370,172.98

FINANCE COMMITTEE SLIP
TOWN OF SCHODACK 2014

	VALUATION	RATE	AMOUNT TO BE RAISED	AMOUNT RAISED
N Y MANDATES COUNTY	1,174,431,765	5.392792	6,333,466.41	6,333,466.57
CHARGE BACKS COUNTY	1,174,431,765	0.546873	642,265.38	642,264.66
TOWN OF SCHODACK	1,174,431,765	3.012693	3,538,201.79	3,538,202.26
VILLAGE TAX RATE		8.952358		
HIGHWAY - SCHODACK	1,082,758,506	1.267189	1,372,059.78	1,372,060.26
SUB TOTAL		10.219547	11,885,993.36	11,885,993.75
SPECIAL DISTRICTS				
AS002-TN AMBULANCE DIST	1,269,806,712	0.167742	213,000.00	213,000.05
FD033-EAST SCHODACK FIRE	146,700,310	0.626447	91,900.00	91,899.96
FD034-SCHODACK F.P. DIST	78,372,584	0.484736	37,990.00	37,990.12
FD035-NASSAU LAKE WEST	157,752,611	0.861749	135,943.00	135,942.86
FD036-SCHODACK CENTER	215,931,504	0.532113	114,900.00	114,899.87
FD037-SCHODACK VALLEY	299,902,936	0.604072	181,163.00	181,162.85
FD038-SOUTH SCHODACK	213,992,905	0.810401	173,420.00	173,420.09
FD039-SCHODACK LANDING	59,101,857	1.673653	98,916.00	98,916.04
FD043-NASSAU FIRE DIST	5,823,068	0.613232	3,570.89	3,570.92
LT018-E. SCHODACK LIGHT	11,247,556	0.457877	5,150.00	5,149.98
LT019-SCHODACK LANDING	29,776,787	0.146087	4,350.00	4,349.97
LT020-MOREY PARK LIGHT	15,280,882	0.153787	2,350.00	2,350.02
SD030-SCHODACK SEWER #5 OLD	30.00 UNITS	145.470000	4,364.00	4,364.10
SD040-SCHODACK SEWER #8	75.25 UNITS	421.360000	31,707.00	31,707.34
SD042-SCHODACK SEWER #5 NEW	32.00 UNITS	221.970000	7,103.00	7,103.04
WD018-CLEARVIEW WATER #1	243.75 UNITS	119.530000	29,136.00	29,135.47
WD026-MAPLE CREST WATER #3	44.00 UNITS	545.320000	23,994.00	23,994.08
WD041-INGLEWOOD WATER #2A	32.00 UNITS	209.340000	6,699.00	6,698.88
WD043-SCHODACK CTR WD #5	1,423.00 UNITS	14.029000	19,962.00	19,963.35
WD056-SCHODACK WATER #8	259.75 UNITS	214.730000	55,777.00	55,776.15
WD058-ROUTE 20 WATER #9	183.00 UNITS	215.690000	39,472.00	39,471.31
WD101-CONSOL. WATER DIST.	865.00 UNITS	330.000000	285,450.00	285,450.00
RW001-RETURNED TN WATER			7,541.94	7,541.94
RS001-RETURNED TN SEWER			15,965.48	15,965.48
RELEVIED SCHOOL TAXES			1,201,560.44	1,201,560.44
RELEVIED VILLAGE TAXES	CASTLETON		67,605.94	
	NASSAU		4,675.43	72,281.37
PR001-PRO RATED TAXES	DUE COUNTY		2,720.86	
	DUE TOWN		1,927.43	4,648.29
TOTAL			14,754,307.77	14,754,307.72
DEFICIT				0.05

SCHODACK

HUDSON VALLEY COMMUNITY COLLEGE	359,563.09
OTHER COMMUNITY COLLEGES	89,900.22
ELECTION EXPENSES	117,844.86
TAX AND ASSESSMENT ROLLS	70,053.03
TOWN AND CITY ACCOUNT	<u>5,154.94</u>
TOTAL CHARGE BACKS	642,516.14

FINANCE COMMITTEE SLIP
TOWN OF STEPHENTOWN 2014

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STEPHENTOWN

HUDSON VALLEY COMMUNITY COLLEGE	56,607.39
OTHER COMMUNITY COLLEGES	16,368.60
ELECTION EXPENSES	29,387.32
TAX AND ASSESSMENT ROLLS	18,995.60
TOWN AND CITY ACCOUNT	<u>4,990.13</u>
TOTAL CHARGE BACKS	126,349.04