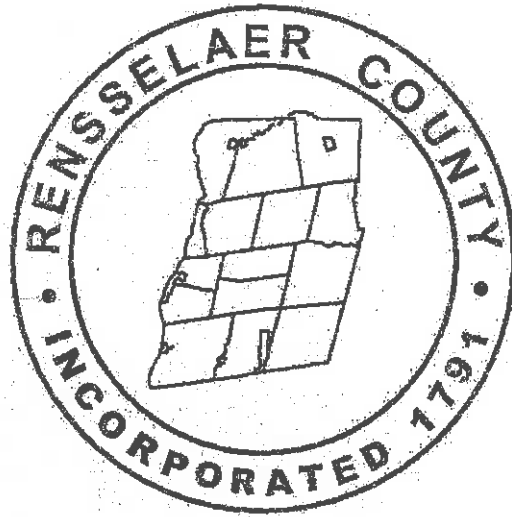


**REPORTS OF THE DIRECTOR  
OF  
THE BUREAU OF TAX SERVICES**



**VALUATION – TOWN AND CITIES – 2014**

**CHARGEBACKS – TOWNS AND CITIES – 2014**

**EQUALIZATION TABLE AND LEVY APPORTIONMENT – 2014**

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

**RATES AND SPECIAL DISTRICT TAXES FOR YEAR 2015**

**WILLIAM J. FILM  
DIRECTOR**

**DECEMBER 31, 2014**

Rensselaer County  
 EQUALIZATION TABLE AND LEVY APPORTIONMENT  
 2015 TAX ROLL

CITY OR TOWN	COUNTY APPORTIONMENT TOTAL	EQ. RATE	FULL VALUE	PERCENT OF TOTAL	SHARE OF COUNTY BUDGET
TROY (CITY)	1,844,393,611	100.00	1,844,393,611	17.3626%	10,604,473.94
RENSSELAER (CITY)	126,541,982	29.40	430,414,905	4.0518%	2,474,701.50
BERLIN	41,071,252	26.60	154,403,203	1.4535%	887,752.34
BRUNSWICK	271,773,691	26.70	1,017,878,993	9.5820%	5,852,368.60
EAST GREENBUSH	1,562,790,864	100.00	1,562,790,864	14.7116%	8,985,378.65
GRAFTON	17,322,061	8.15	212,540,626	2.0008%	1,222,017.64
HOOSICK	119,336,144	28.20	423,177,816	3.9837%	2,433,091.34
NASSAU	269,658,522	76.00	354,813,845	3.3401%	2,040,027.76
NORTH GREENBUSH	267,031,452	26.50	1,007,665,857	9.4859%	5,793,647.44
PETERSBURGH	72,331,741	59.25	122,078,888	1.1492%	701,901.36
PITTSTOWN	257,866,504	66.00	390,706,824	3.6780%	2,246,397.03
POESTENKILL	86,991,177	26.60	327,034,500	3.0786%	1,880,308.42
SAND LAKE	754,028,035	100.00	754,028,035	7.0982%	4,335,338.51
SCHAGHTICOKE	145,895,115	24.40	597,930,799	5.6287%	3,437,846.21
SCHODACK	1,153,766,955	100.00	1,153,766,955	10.8612%	6,633,666.23
STEPHENTOWN	83,450,611	31.00	269,195,519	2.5341%	1,547,759.03
	<u>7,074,249,717</u>		<u>10,622,821,239</u>	<u>100.00%</u>	<u>61,076,676.00</u>

**VALUATIONS**  
**2015 (TAX ROLL)**

<b><u>CITY OR TOWN</u></b>	<b><u>ASSESSED VALUATION LAND</u></b>	<b><u>ASSESSED VALUATION TOTAL</u></b>	<b><u>LESS COUNTY EXEMPT</u></b>	<b><u>TAXABLE FOR COUNTY PURPOSES</u></b>	<b><u>TAXABLE FOR TOWN PURPOSES</u></b>
TROY (CITY)	410,842,528	3,239,069,854	1,478,884,708	1,760,185,146	
RENSSELAER (CITY)	28,894,747	372,160,032	250,107,974	122,052,058	
BERLIN	11,443,606	49,478,903	10,612,632	38,866,271	39,407,089
BRUNSWICK	44,557,110	290,044,764	33,710,634	256,334,130	256,862,293
EAST GREENBUSH	346,251,522	1,898,911,164	401,689,844	1,497,221,320	1,497,172,498
GRAFTON	5,503,150	18,852,821	2,431,048	16,421,773	16,528,581
HOOSICK	24,866,333	145,559,324	37,263,012	108,296,312	110,371,689
NASSAU	52,641,772	281,074,634	24,714,513	256,360,121	257,401,050
NORTH GREENBUSH	45,083,778	364,836,396	110,841,574	253,994,822	254,630,313
PETERSBURGH	26,548,799	75,544,841	9,280,991	66,263,850	67,794,150
PITTSTOWN	59,548,809	263,920,154	29,157,057	234,763,097	236,675,722
POESTENKILL	13,734,425	92,062,927	9,063,024	82,999,903	83,597,193
SAND LAKE	207,792,497	801,664,235	79,416,401	722,247,834	723,103,711
SCHAGHTICOKE	41,505,309	152,319,590	19,049,137	133,270,453	133,525,033
SCHODACK	324,372,715	1,224,455,606	135,927,677	1,088,527,929	1,088,527,929
STEPHENTOWN	<u>23,926,077</u>	<u>85,343,446</u>	<u>6,023,364</u>	<u>79,320,082</u>	<u>79,693,996</u>
<b>TOTALS</b>	1,667,513,177	9,355,298,691	2,638,173,590	6,717,125,101	4,845,291,247

**TOWN & CITY CHARGE BACKS 2014**

**2015 TAX ROLL**

<b><u>CITY OR TOWN</u></b>	<b><u>ASSESSMENT &amp; TAX ROLL</u></b>	<b><u>ELECTION EXPENSES</u></b>	<b><u>TOWN &amp; CITY ACCOUNT</u></b>	<b><u>H.V.C.C.</u></b>	<b><u>OTHER COMMUNITY COLLEGES</u></b>	<b><u>TOTALS</u></b>
TROY (CITY)	73,703.79	206,269.14	0.00	1,364,249.12	222,933.12	1,867,155.17
RENSSELAER (CITY)	35,011.40	48,135.77	1,933.98	264,832.30	16,785.96	366,699.41
BERLIN	15,132.65	17,267.80	0.00	43,043.62	585.00	76,029.07
BRUNSWICK	49,409.60	113,835.26	(229.00)	342,436.29	49,948.38	555,400.53
EAST GREENBUSH	46,932.54	174,775.88	31,788.60	498,411.70	51,371.14	803,279.86
GRAFTON	15,760.29	23,769.64	(181.00)	55,154.61	2,912.14	97,415.68
HOOSICK	38,756.80	47,326.41	24,773.39	117,541.83	20,883.31	249,281.74
NASSAU	31,825.11	39,680.87	546.88	139,757.68	26,973.61	238,784.15
NORTH GREENBUSH	52,507.74	112,693.06	20,664.19	370,770.39	47,549.50	604,184.88
PETERSBURGH	7,353.08	13,652.78	2,130.50	44,837.89	2,438.37	70,412.62
PITTSTOWN	24,592.50	43,694.99	(91.24)	164,221.75	38,620.40	271,038.40
POESTENKILL	24,872.27	36,574.15	197.72	159,587.25	17,716.60	238,947.99
SAND LAKE	46,690.85	84,327.29	1,062.82	313,650.03	37,040.84	482,771.83
SCHAGHTICOKE	42,020.26	66,870.04	(226.82)	231,143.20	33,235.52	373,042.20
SCHODACK	66,446.65	129,032.39	36,253.63	359,672.31	61,886.19	653,291.17
STEPHENTOWN	<u>18,172.47</u>	<u>30,105.68</u>	<u>912.22</u>	<u>83,207.03</u>	<u>22,670.33</u>	<u>155,067.73</u>
TOTALS	589,188.00	1,188,011.15	119,535.87	4,552,517.00	653,550.41	7,102,802.43

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

COUNTY TAXES & ASSESSMENTS:	TOTALS	EAST						
		TROY	RENSELAER	BERLIN	BRUNSWICK	GREENBUSH	GRAFTON	HOOSICK
COUNTY TAX - GENERAL	61,028,757.44	10,575,596.78	2,474,701.50	887,752.34	5,847,265.00	8,978,378.32	1,222,017.64	2,433,091.34
OMITTED TAXES - GENERAL	4,177.20	3,945.06	-	-	-	210.67	-	-
PRO-RATED TAXES - GENERAL	43,741.36	24,932.10	-	-	5,103.60	6,789.66	-	-
TOTAL: COUNTY LEVY	61,076,676.00	10,604,473.94	2,474,701.50	887,752.34	5,852,368.60	8,985,378.65	1,222,017.64	2,433,091.34
<b>CHARGE BACKS:</b>								
HUDSON VALLEY COMMUNITY COLLEGE	4,552,517.00	1,364,249.12	264,832.30	43,043.62	342,436.29	498,411.70	55,154.61	117,541.83
OTHER COMMUNITY COLLEGES	653,550.41	222,933.12	16,785.96	585.00	49,948.38	51,371.14	2,912.14	20,883.31
ELECTION EXPENSES	1,188,011.15	206,269.14	48,135.77	17,267.80	113,835.26	174,775.88	23,769.64	47,326.41
TAX & ASSESSMENT ROLLS	589,188.00	73,703.79	35,011.40	15,132.65	49,409.60	46,932.54	15,760.29	38,756.80
TOWN / CITY ACCOUNT	119,535.87	-	1,933.98	-	(229.00)	31,788.60	(181.00)	24,773.39
COUNTY SEWER SHOP	-	-	-	-	-	-	-	-
RETURNED COUNTY SEWER	804,456.53	442,798.41	140,741.07	-	36,599.28	646.21	-	-
RELEVIED SCHOOL TAXES	9,084,657.13	956,754.14	-	218,711.23	735,838.28	1,274,099.25	321,560.59	829,717.42
RELEVIED VILLAGE TAXES	400,750.79	-	-	-	-	-	-	274,825.16
TOTAL TO COUNTY	78,469,342.88	13,871,181.66	2,982,141.98	1,182,492.64	7,180,206.69	11,063,403.97	1,640,993.91	3,786,915.66
<b>TOWN TAXES &amp; ASSESSMENTS</b>								
TOWN TAX - GENERAL	13,894,604.97	-	-	23,132.00	838,958.26	4,282,770.87	178,760.00	946,701.00
GENERAL - TOWN OUTSIDE VILLAGE	-	-	-	-	-	-	-	-
HIGHWAY - TOWNWIDE	9,133,594.33	-	-	455,220.00	1,361,185.37	2,261,632.92	515,036.00	-
HIGHWAY - OUTSIDE VILLAGE	3,018,457.86	-	-	-	-	-	-	220,837.00
PRO-RATED TAXES	12,461.62	-	-	-	1,944.37	4,979.70	-	-
OMITTED TAXES	172.22	-	-	-	-	154.51	-	-
SPECIAL ASSESSMENT	182,350.00	-	-	-	-	100.00	-	-
<b>SPECIAL DISTRICTS</b>								
AMBULANCE DISTRICTS	1,428,813.00	-	-	-	-	640,163.00	-	-
FIRE DISTRICTS	7,880,957.83	-	-	227,601.00	570,641.00	1,412,062.00	93,265.00	478,668.00
FIRE PROTECTION DISTRICTS	2,218,111.00	-	-	-	1,148,313.00	106,623.00	-	278,571.00
LIBRARY DISTRICTS	2,102,513.00	-	-	-	-	1,546,939.00	-	45,000.00
LIGHTING DISTRICTS	169,504.00	-	-	10,000.00	-	-	-	-
REFUSE DISTRICTS	1,162,342.00	-	-	-	-	-	-	-
SEWER DISTRICTS	1,886,887.00	-	-	-	12,629.00	1,221,912.00	-	-
WATER DISTRICTS	3,162,200.08	-	-	8,306.00	426,622.68	441,822.00	-	-
RETURNED TOWN SEWER	162,832.40	-	-	-	5,258.83	67,729.21	-	-
RETURNED TOWN WATER	562,993.60	-	-	7,008.28	109,691.81	136,531.73	-	-
RETURNED SOLID WASTE	-	-	-	-	-	-	-	-
TOTAL TO TOWN SUPERVISOR	46,978,794.91	-	-	731,267.28	4,475,244.32	12,123,419.94	787,061.00	1,969,777.00
GRAND TOTAL:	125,448,137.79	13,871,181.66	2,982,141.98	1,913,759.92	11,655,451.01	23,186,823.91	2,428,054.91	5,756,692.66

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

	NORTH								
<u>COUNTY TAXES &amp; ASSESSMENTS:</u>	NASSAU	GREENBUSH	PETERSBURGH	PITTSTOWN	POESTENKILL	SAND LAKE	SCHAGHTICOKE	SCHODACK	STEPHENTOWN
COUNTY TAX - GENERAL	2,040,027.76	5,793,647.44	697,232.79	2,246,397.03	1,880,308.42	4,335,338.51	3,437,846.21	6,631,397.33	1,547,759.03
OMITTED TAXES	-	-	21.47	-	-	-	-	-	-
PRO-RATED TAXES	-	-	4,647.10	-	-	-	-	-	-
TOTAL: COUNTY LEVY	2,040,027.76	5,793,647.44	701,901.36	2,246,397.03	1,880,308.42	4,335,338.51	3,437,846.21	6,633,666.23	1,547,759.03
<u>CHARGEBACKS:</u>									
HUDSON VALLEY COMMUNITY COLLEGE	139,757.68	370,770.39	44,837.89	164,221.75	159,587.25	313,650.03	231,143.20	359,672.31	83,207.03
OTHER COMMUNITY COLLEGES	26,973.61	47,549.50	2,438.37	38,620.40	17,716.60	37,040.84	33,235.52	61,886.19	22,670.33
ELECTION EXPENSES	39,680.87	112,693.06	13,652.78	43,694.99	36,574.15	84,327.29	66,870.04	129,032.39	30,105.68
TAX & ASSESSMENT ROLLS	31,825.11	52,507.74	7,353.08	24,592.50	24,872.27	46,690.85	42,020.26	66,446.65	18,172.47
TOWN / CITY ACCOUNT	546.88	20,664.19	2,130.50	(91.24)	197.72	1,062.82	(226.82)	36,253.63	912.22
COUNTY SEWER SHOP	-	-	-	-	-	-	-	-	-
RETURNED COUNTY SEWER	-	87,452.25	-	-	-	77,374.23	18,845.08	-	-
RELEVIED SCHOOL TAXES	480,072.00	599,136.06	212,002.13	467,152.46	338,332.11	593,472.79	353,665.30	1,297,005.96	407,137.41
RELEVIED VILLAGE TAXES	45,150.50	-	-	9,864.17	-	-	12,192.99	58,717.97	-
TOTAL TO COUNTY	2,804,034.41	7,084,420.63	984,316.11	2,994,452.06	2,457,588.52	5,488,957.36	4,195,591.78	8,642,681.33	2,109,964.17
<u>TOWN TAXES &amp; ASSESSMENTS</u>									
TOWN TAX - GENERAL	269,634.00	1,312,944.00	283,981.39	1,005,097.00	64,645.00	156,433.00	876,937.00	3,538,732.45	115,879.00
GENERAL - TOWN OUTSIDE VILLAGE	-	1,453,028.00	314,754.04	-	782,434.00	1,355,594.00	-	-	-
HIGHWAY - OUTSIDE VILLAGE	617,523.00	-	-	560,280.00	-	-	247,351.00	1,372,466.86	634,710.00
PRO-RATED TAXES	-	-	3,736.86	-	-	-	-	1,800.69	-
OMITTED TAXES	-	-	17.71	-	-	-	-	-	-
SPECIAL ASSESSMENT	-	182,250.00	-	-	-	-	-	-	-
<u>SPECIAL DISTRICTS</u>									
AMBULANCE DISTRICTS	97,000.00	257,000.00	-	-	-	-	220,650.00	214,000.00	-
FIRE DISTRICTS	303,053.00	1,034,634.00	101,300.00	712,587.00	-	1,314,987.00	822,938.11	672,221.72	137,000.00
FIRE PROTECTION DISTRICTS	82,400.00	-	-	33,572.00	292,830.00	-	100,102.00	175,700.00	-
LIBRARY DISTRICTS	79,500.00	302,825.00	-	-	-	128,249.00	-	-	-
LIGHTING DISTRICTS	-	38,369.00	10,750.00	13,700.00	-	52,900.00	30,335.00	13,450.00	-
REFUSE DISTRICTS	-	-	-	600,892.00	-	-	561,450.00	-	-
SEWER DISTRICTS	-	357,672.00	-	-	-	120,032.00	129,945.00	44,697.00	-
WATER DISTRICTS	-	1,240,418.00	-	-	279,130.00	-	275,587.40	490,314.00	-
RETURNED TOWN SEWER	-	-	-	-	-	49,656.24	21,278.75	18,909.37	-
RETURNED TOWN WATER	-	222,941.49	10,845.00	-	-	-	61,983.80	13,991.49	-
RETURNED SOLID WASTE	-	-	-	-	-	-	-	-	-
TOTAL TO TOWN SUPERVISOR	1,449,110.00	6,402,081.49	725,385.00	2,926,128.00	1,419,039.00	3,177,851.24	3,348,558.06	6,556,283.58	887,589.00
GRAND TOTAL:	4,253,144.41	13,486,502.12	1,709,701.11	5,920,580.06	3,876,627.52	8,666,808.60	7,544,149.84	15,198,964.91	2,997,553.17



**CITY OF TROY**

HUDSON VALLEY COMMUNITY COLLEGE	1,364,249.12
OTHER COMMUNITY COLLEGE S	222,933.12
ELECTION EXPENSES	206,269.14
TAX AND ASSESSMENT ROLLS	73,703.79
TOWN AND CITY ACCOUNT	<u>0.00</u>
TOTAL CHARGE BACKS	1,867,155.17





**CITY OF RENSSELAER**

HUDSON VALLEY COMMUNITY COLLEGE	264,832.30
OTHER COMMUNITY COLLEGES	16,785.96
ELECTION EXPENSES	48,135.77
TAX AND ASSESSMENT ROLLS	35,011.40
TOWN AND CITY ACCOUNT	<u>1,933.98</u>
TOTAL CHARGE BACKS	366,699.41



**BERLIN**

HUDSON VALLEY COMMUNITY COLLEGE	43,043.62
OTHER COMMUNITY COLLEGES	585.00
ELECTION EXPENSES	17,267.80
TAX AND ASSESSMENT ROLLS	15,132.65
TOWN AND CITY ACCOUNT	<u>.00</u>
TOTAL CHARGE BACKS	76,029.07



**BRUNSWICK**

HUDSON VALLEY COMMUNITY COLLEGE	342,436.29
OTHER COMMUNITY COLLEGE S	49,948.38
ELECTION EXPENSES	113,835.26
TAX AND ASSESSMENT ROLLS	49,409.60
TOWN AND CITY ACCOUNT	<u>-229.00</u>
TOTAL CHARGE BACKS	555,400.53

FINANCE COMMITTEE SLIP  
TOWN OF EAST GREENBUSH 2015

	VALUATION	RATE	AMOUNT TO BE RAISED	AMOUNT RAISED
N Y MANDATES COUNTY	1,497,237,280	5.996630	8,978,378.32	8,978,377.98
CHARGE BACKS COUNTY	1,497,188,458	0.536102	802,645.49	802,645.58
TOWN OF EAST GREENBUSH	1,497,188,458	2.860542	4,282,770.87	4,282,770.41
HIGHWAY - EAST GREENBUSH	1,497,188,458	1.510586	2,261,632.92	2,261,632.51
SUB TOTAL		10.903860	16,325,427.60	16,325,426.48
SPECIAL DISTRICTS				
AS001-BRUEN RESCUE	1,765,309,864	0.362635	640,163.00	640,163.22
FD007-EAST GREENBUSH FIRE	898,752,693	0.850557	764,440.00	764,440.42
FD008-CLINTON HEIGHTS FIRE	678,705,551	0.954201	647,622.00	647,621.39
FD009-BEST LUTHER FIRE F.P.D.	173,918,177	0.571154	99,334.00	99,334.06
FD010-THIRD AVE FIRE F.P.D.	12,803,342	0.569305	7,289.00	7,289.00
PL001- E G LIBRARY	1,765,309,864	0.876299	1,546,939.00	1,546,939.17
SD005-HAMPTON MANOR #2	5,083,300	0.127500	648.12	648.14
SD006-HAMPTON MANOR #3	9,275,000	0.229500	2,128.61	2,128.62
SD007-HAMPTON MANOR MAINT	125,547,900	2.054891	257,987.27	257,987.24
SD008- COUSE SEWER	222,640,580	0.621573	138,387.42	138,387.21
SD009 COUSE SEWER NO MAINT	3,830,500	0.191250	732.58	732.59
SD010-GENERAL SEWER	242,835.54 UN	1.870941	454,331.00	454,331.32
SD015-THIRD AVE SEWER	433,700,600	0.837987	363,435.47	363,435.37
SD016-THIRD AVE NO MAINT	22,282,500	0.191256	4,261.53	4,261.71
WD007-E G WATER OLD	404,686.27 UN	0.926151	374,799.90	374,800.44
WD008-E G WATER NEW	71,069.27 UN	0.850000	60,408.88	60,409.02
WD009-E G WATER NO SERVICE	13,226.44 UN	0.500000	6,613.22	6,613.27
PR001- PRO RATED TAXES	DUE COUNTY		7,404.94	12,384.64
	DUE TOWN		4,979.70	
OM001 - OMITTED TAXES	DUE COUNTY		229.76	384.27
	DUE TOWN		154.51	
RS001-RETURNED TOWN SEWER			67,729.21	67,729.21
RS002-RETURNED CO SEWER			646.21	646.21
RW001-RETURNED TOWN WATER			136,531.73	136,531.73
SP001-STAR PENALTY			100.00	100.00
RELEVED SCHOOL TAXES			1,274,099.25	1,274,099.25
TOTAL			23,186,823.91	23,186,823.98
SURPLUS				0.07

**EAST GREENBUSH**

HUDSON VALLEY COMMUNITY COLLEGE	498,411.70
OTHER COMMUNITY COLLEGES	51,371.14
ELECTION EXPENSES	174,775.88
TAX AND ASSESSMENT ROLLS	46,932.54
TOWN AND CITY ACCOUNT	<u>31,788.60</u>
TOTAL CHARGE BACKS	803,279.86





**GRAFTON**

HUDSON VALLEY COMMUNITY COLLEGE	55,154.61
OTHER COMMUNITY COLLEGES	2,912.14
ELECTION EXPENSES	23,769.64
TAX AND ASSESSMENT ROLLS	15,760.29
TOWN AND CITY ACCOUNT	<u>-181.00</u>
TOTAL CHARGE BACKS	97,415.68



**HOOSICK**

HUDSON VALLEY COMMUNITY COLLEGE	117,541.83
OTHER COMMUNITY COLLEGES	20,883.31
ELECTION EXPENSES	47,326.41
TAX AND ASSESSMENT ROLLS	38,756.80
TOWN AND CITY ACCOUNT	<u>24,773.39</u>
TOTAL CHARGE BACKS	249,281.74



**NASSAU**

HUDSON VALLEY COMMUNITY COLLEGE	139,757.68
OTHER COMMUNITY COLLEGE S	26,973.61
ELECTION EXPENSES	39,680.87
TAX AND ASSESSMENT ROLLS	31,825.11
TOWN AND CITY ACCOUNT	<u>546.88</u>
TOTAL CHARGE BACKS	238,784.15

FINANCE COMMITTEE SLIP  
TOWN OF NORTH GREENBUSH 2015

	VALUATION	RATE	AMOUNT TO BE RAISED	AMOUNT RAISED
N Y MANDATES COUNTY	253,994,822	22.810101	5,793,647.44	5,793,648.11
CHARGE BACKS COUNTY	254,630,313	2.372792	604,184.88	604,185.46
TOWN OF NORTH GREENBUSH	254,630,313	5.156275	1,312,944.00	1,312,944.46
HIGHWAY - N. GREENBUSH	254,630,313	5.706417	1,453,028.00	1,453,027.16
SUB TOTAL		36.045585	9,163,804.32	9,163,805.19
SPECIAL DISTRICTS				
AS003-N.G. AMBULANCE DIST	324,729,691	0.791428	257,000.00	257,000.17
FD018-N. GREENBUSH FIRE	324,729,291	3.186143	1,034,634.00	1,034,633.52
HD004-ROUTE 4 HIGHWAY DIST			182,250.00	182,250.00
LT006-WYNANTSKILL LIGHT	43,039,002	0.743512	32,000.00	31,999.97
LT007-MT. VIEW LIGHT #2	753,788	0.788020	594.00	593.98
LT008-SHARPE MILHIZER	5,445,950	0.789578	4,300.00	4,300.01
LT009-VAN ALLEN LIGHT	947,500	0.923483	875.00	875.02
LT022-HAMPTOM PLACE LT #5	1.00 UNIT	600.000000	600.00	600.00
PL002-N.G. PUBLIC LIBRARY	324,729,691	0.932545	302,825.00	302,824.65
SD011-WYNANTSKILL RENTAL	1,344.00 UNITS	76.839286	103,272.00	103,272.87
SD019-SNYDERS LAKE SEWER	659.40 UNITS	127.126175	83,827.00	83,829.65
SD028-BLOOMINGROVE SEWER			56,272.00	56,272.00
SD029-GLENMORE ROAD	50.00 UNIT	58.460000	2,923.00	2,923.00
SD033-DANIELLA PLACE	56.40 UNITS	58.439716	3,296.00	3,296.02
SD034-RCW&SA	322.00 UNITS	52.642857	16,951.00	16,950.99
SD035-ROUTE 4 SEWER	417.80 UNITS	58.449019	24,420.00	24,420.03
SD043-WINTER ST SEWER	82.20 UNITS	76.228711	6,266.00	6,266.09
SD221-R.P.I. #7	375.60 UNITS	58.450479	21,954.00	21,953.94
VA001-VAN ALLEN SEWER #6	51.00 UNITS	58.450980	2,981.00	2,980.95
WD031-SUPER FUND WATER	115.00 UNITS	50.000000	5,750.00	5,750.00
WD032-NON SUPER FUND	387.00 UNITS	147.098192	56,927.00	56,927.53
WD033-WATER VACANT LAND	28.00 UNITS	58.857143	1,648.00	1,648.08
WD045-WATER DIST #6	488.00 UNITS	187.100410	91,305.00	91,304.91
WD047-WATER DIST #11	145.40 UNITS	222.262735	32,317.00	32,316.68
WD050-WATER DIST #12	1,389.60 UNITS	195.624901	271,838.00	271,835.16
WD052-WATER DIST #13	409.60 UNITS	281.895375	115,463.00	115,465.85
WD053-WATER DIST #14	1,251.80 UNITS	333.443847	417,405.00	417,401.36
WD057-WATER DIST #18	85.20 UNITS	284.671362	24,254.00	24,253.90
WD060-WATER DIST 3 EXT 9	7.00 UNITS	705.571429	4,939.00	4,938.99
WI055-WATER IMPROVEMNT DIST	324,443,035	0.673684	218,572.00	218,571.71
RS002-RETURNED CO. SEWER			87,452.25	87,452.25
RS004-WYNANTSKILL EXT			35,510.00	35,510.00
RW001- RETURNED TOWN WATER			222,941.49	222,941.49
RELEVIED SCHOOL TAXES			599,136.06	599,136.06
TOTAL			13,486,502.12	13,486,502.02
DEFICIT				0.10

**NORTH GREENBUSH**

HUDSON VALLEY COMMUNITY COLLEGE	370,770.39
OTHER COMMUNITY COLLEGES	47,549.50
ELECTION EXPENSES	112,693.06
TAX AND ASSESSMENT ROLLS	52,507.74
TOWN AND CITY ACCOUNT	<u>20,664.19</u>
TOTAL CHARGE BACKS	604,184.88





**PETERSBURGH**

HUDSON VALLEY COMMUNITY COLLEGE	44,837.89
OTHER COMMUNITY COLLEGES	2,438.37
ELECTION EXPENSES	13,652.78
TAX AND ASSESSMENT ROLLS	7,353.08
TOWN AND CITY ACCOUNT	<u>2,130.50</u>
TOTAL CHARGE BACKS	70,412.62



**PITTSTOWN**

HUDSON VALLEY COMMUNITY COLLEGE	164,221.75
OTHER COMMUNITY COLLEGE S	38,620.40
ELECTION EXPENSES	43,694.99
TAX AND ASSESSMENT ROLLS	24,592.50
TOWN AND CITY ACCOUNT	<u>-91.24</u>
TOTAL CHARGE BACKS	271,038.40



**POESTENKILL**

HUDSON VALLEY COMMUNITY COLLEGE	159,587.25
OTHER COMMUNITY COLLEGES	17,716.60
ELECTION EXPENSES	36,574.15
TAX AND ASSESSMENT ROLLS	24,872.27
TOWN AND CITY ACCOUNT	<u>197.72</u>
TOTAL CHARGE BACKS	238,947.99



**SAND LAKE**

HUDSON VALLEY COMMUNITY COLLEGE	313,650.03
OTHER COMMUNITY COLLEGES	37,040.84
ELECTION EXPENSES	84,327.29
TAX AND ASSESSMENT ROLLS	46,690.85
TOWN AND CITY ACCOUNT	<u>1,062.82</u>
TOTAL CHARGE BACKS	482,771.83





**SCHAGHTICOKE**

HUDSON VALLEY COMMUNITY COLLEGE	231,143.20
OTHER COMMUNITY COLLEGES	33,235.52
ELECTION EXPENSES	66,870.04
TAX AND ASSESSMENT ROLLS	42,020.26
TOWN AND CITY ACCOUNT	<u>-226.82</u>
TOTAL CHARGE BACKS	373,042.20

FINANCE COMMITTEE SLIP  
TOWN OF SCHODACK 2015

	VALUATION	RATE	AMOUNT TO BE RAISED	AMOUNT RAISED
N Y MANDATES COUNTY	1,088,527,929	6.092078	6,631,397.33	6,631,396.98
CHARGE BACKS COUNTY	1,088,527,929	0.599949	653,061.13	653,060.48
TOWN OF SCHODACK	1,088,527,929	3.250934	3,538,732.45	3,538,732.31
VILLAGE TAX RATE		9.942961		
HIGHWAY - SCHODACK	1,005,103,495	1.365499	1,372,466.86	1,372,468.41
SUB TOTAL		11.308460	12,195,657.77	12,195,658.18
SPECIAL DISTRICTS				
AS002-TN AMBULANCE DIST	1,176,138,371	0.181951	214,000.00	213,999.70
FD033-EAST SCHODACK FIRE	137,008,761	0.696070	95,368.00	95,367.67
FD034-SCHODACK F.P. DIST	71,401,724	0.530800	37,900.00	37,900.11
FD035-NASSAU LAKE WEST	144,651,851	0.952632	137,800.00	137,800.02
FD036-SCHODACK CENTER	200,537,167	0.582835	116,880.00	116,880.09
FD037-SCHODACK VALLEY	277,597,426	0.662578	183,930.00	183,930.34
FD038-SOUTH SCHODACK	199,901,036	0.866279	173,170.00	173,170.13
FD039-SCHODACK LANDING	55,695,993	1.775998	98,916.00	98,915.91
FD043-NASSAU FIRE DIST	5,341,964	0.740874	3,957.72	3,957.71
LT018-E. SCHODACK LIGHT	10,093,242	0.574642	5,800.00	5,800.02
LT019-SCHODACK LANDING	28,576,136	0.173221	4,950.00	4,950.00
LT020-MOREY PARK LIGHT	13,334,384	0.202484	2,700.00	2,700.06
SD030-SCHODACK SEWER #5 OLD	30.00 UNITS	145.366700	4,361.00	4,361.04
SD040-SCHODACK SEWER #8	75.25 UNITS	427.893690	32,199.00	32,198.78
SD042-SCHODACK SEWER #5 NEW	32.00 UNITS	254.281250	8,137.00	8,136.97
WD018-CLEARVIEW WATER #1	242.00 UNITS	115.177686	27,873.00	27,873.39
WD026-MAPLE CREST WATER #3	44.50 UNITS	370.157303	16,472.00	16,472.12
WD041-INGLEWOOD WATER #2A	32.00 UNITS	171.062500	5,474.00	5,473.92
WD043-SCHODACK CTR WD #5	1,423.00 UNITS	18.865777	26,846.00	26,846.24
WD056-SCHODACK WATER #8	262.75 UNITS	231.870599	60,924.00	60,923.85
WD058-ROUTE 20 WATER #9	189.25 UNITS	208.512550	39,461.00	39,460.98
WD101-CONSOL. WATER DIST.	886.25 UNITS	353.471368	313,264.00	313,263.36
RW001-RETURNED TN WATER			13,991.49	13,991.49
RS001-RETURNED TN SEWER			18,909.37	18,909.37
RELEVIED SCHOOL TAXES			1,297,005.96	1,297,005.96
RELEVIED VILLAGE TAXES	CASTLETON		55,572.21	
	NASSAU		3,145.76	58,717.97
PR001-PRO RATED TAXES	DUE COUNTY		2,498.94	
	DUE TOWN		1,800.69	4,299.63
TOTAL			15,198,964.91	15,198,965.01
SURPLUS				0.10

**SCHODACK**

HUDSON VALLEY COMMUNITY COLLEGE	359,672.31
OTHER COMMUNITY COLLEGES	61,886.19
ELECTION EXPENSES	129,032.39
TAX AND ASSESSMENT ROLLS	66,446.65
TOWN AND CITY ACCOUNT	<u>36,253.63</u>
TOTAL CHARGE BACKS	653,291.17



**STEPHENTOWN**

HUDSON VALLEY COMMUNITY COLLEGE	83,207.03
OTHER COMMUNITY COLLEGES	22,670.33
ELECTION EXPENSES	30,105.68
TAX AND ASSESSMENT ROLLS	18,172.47
TOWN AND CITY ACCOUNT	<u>912.22</u>
TOTAL CHARGE BACKS	155,067.73