
INTEROFFICE MEMORANDUM

TO: DR. JAMES FRANCHINI, SUPERINTENDENT
FROM: MICHAEL OUMET
SUBJECT: 2019-20 TAX COLLECTOR REPORT
DATE: JANUARY 4, 2020
CC: BOARD OF EDUCATION

Attached please find the 2019-20 Tax Collector Report for the Averill Park Central School District and the Rensselaer County – Re-levy Report Certification Form. The district will receive a total of \$3,084,209 from New York State for the STAR program. This represented a total of 3,524 (-389 from 18-19) parcels eligible for the BASIC STAR Exemption and 1,027 (-39 from 18-19) parcels eligible for the Enhanced STAR Exemption.

The total collected taxes were \$27,185,289.73 and uncollected taxes were \$1,366,424.74 representing 4.32% (4.66% in 18-19) of the \$31,664,969 original tax levy. Rensselaer County will reimburse the district for the uncollected taxes and penalty on those taxes in April and the District will receive a payment of \$18,081.88 in April for State owned land taxes.

The total penalty collected during the District's tax collection period was \$24,679.18 and the total adjustments reducing the tax levy were \$15,671.50. I want to thank Yvonne Phillips our District Tax Collector for her here dedicated effort during the tax collection period.

Please approve the Rensselaer County – Re-Levy Report Certification at the January 13, 2020 Board meeting. Please do not hesitate to contact me if you have any questions regarding this report.

AVERILL PARK CENTRAL SCHOOL DISTRICT 2019-2020 SCHOOL TAX RECONCILIATION

| | | | |
|-------|----------------------------|-------------------------|------|
| | Tax Warrant | \$ 31,664,969.00 | (1.) |
| Add: | Levy Rounding Adjustment | 1.07 | |
| | Star Reimbursement | \$ (3,079,502.22) | (2.) |
| Less: | Exemption Rate Corrections | | |
| | Subtotal | \$ 28,585,467.85 | |
| Less: | STAR Adjustments | \$ (4,707.19) | (3.) |
| Less: | Assessment Changes | \$ (10,964.31) | (4.) |
| Less: | State Owned Land | \$ (18,081.88) | (5.) |
| | Subtotal | \$ 28,551,714.47 | |
| Less: | Collected | \$ (27,185,303.73) | (6.) |
| | Misc Adjustments | \$14.00 | (7.) |
| | Subtotal | \$ 1,366,424.74 | |
| Less: | County Re-Levy | \$ (1,366,424.74) | (8.) |
| | | 0 | |
| | Difference | \$ 0.00 | |

Source Documents

- (1.) Warrant
- (2.) Certificate of STAR Aid
- (3.) STAR adjustments per Rensselaer County
- (4.) Assessment adjustments per Rensselaer County
- (5.) List of State Owned Parcels
- (6.) Revenue Status Report
- (7.) Misc Bill Adjustment
- (8.) Relevy report

Proof Summary Report

District: Averill Park School District

| SWIS # of Parcels | Total Full Value | School Taxable Value | Total Applied STAR | STAR Savings | Total Exemptions | Total Taxable | School Tax Due | Library Tax Due | Total Tax To Be Collected |
|-----------------------|--|-------------------------|-----------------------|----------------|---------------------|---------------|-----------------|--------------------|------------------------------|
| 384489 Schodack | <div> <div>School Tax</div> <div>Non - Homestead Rate per \$1000</div> <div>20.2375180</div> <div>Homestead Rate per \$1000</div> <div>20.2375180</div> <div>UPV 93.00 ✓</div> </div> <div> <div>Library Tax</div> <div></div> <div>0.000000</div> <div></div> <div>0.000000</div> <div></div> </div> <div> <div>STAR Cap</div> <div>BASIC Non-Homestead</div> <div>\$545.00</div> <div>Enhanced Non- Homestead</div> <div>\$1,114.00</div> <div>BASIC Homestead</div> <div>\$545.00</div> <div>Enhanced Homestead</div> <div>\$1,114.00</div> </div> <div> <div>0.00</div> <div></div> <div></div> <div></div> <div>Pro-Rated:</div> <div>\$0.00</div> </div> | | | | | | | | |
| 137 | | | | | | | | | |
| H 95 | \$18,835,100 | \$17,886,008 | \$2,240,545.00 | \$40,073.00 | \$949,092 | \$15,645,463 | \$321,895.38 | \$0.00 | \$321,895.38 |
| N 32 | \$2,151,338 | \$2,151,338 | \$0.00 | \$0.00 | \$0 | \$2,151,338 | \$43,537.76 | \$0.00 | \$43,537.76 |
| S 10 | \$2,847,800 | \$2,847,800 | \$311,060.00 | \$5,498.00 | \$0 | \$2,536,740 | \$52,134.40 | \$0.00 | \$52,134.40 |
| | \$23,834,238 | \$22,885,146✓ | \$2,551,605.00 | \$45,571.00 | \$949,092 | \$20,333,541 | \$417,567.54 | \$0.00 | \$417,567.54 |
| 384600 Stephentown | <div> <div>School Tax</div> <div>Non - Homestead Rate per \$1000</div> <div>0.0000000</div> <div>Homestead Rate per \$1000</div> <div>19.6050960</div> <div>UPV 96.00 ✓</div> </div> <div> <div>Library Tax</div> <div></div> <div>0.000000</div> <div></div> <div>0.000000</div> <div></div> </div> <div> <div>STAR Cap</div> <div>BASIC Homestead</div> <div>\$556.00</div> <div>Enhanced Homestead</div> <div>\$1,114.00</div> </div> <div> <div>0.00</div> <div></div> <div></div> <div></div> <div>Pro-Rated:</div> <div>\$208.51</div> </div> | | | | | | | | |
| 208 | | | | | | | | | |
| H 208 | \$28,089,577 | \$27,548,867 | \$3,352,400.00 | \$59,482.48 | \$540,710 | \$24,196,467 | \$480,615.71 | \$0.00 | \$480,824.22 |
| | \$28,089,577 | \$27,548,867✓ | \$3,352,400.00 | \$59,482.48 | \$540,710 | \$24,196,467 | \$480,615.71 | \$0.00 | \$480,824.22 |
| | \$1,080,247,861 | \$1,052,377,167 | \$111,924,409.00 | \$3,079,502.22 | \$27,870,694 | \$940,452,758 | \$28,577,178.65 | \$0.00 | \$28,585,467.85 |

Total # of Taxable Parcels: 9,058
Pro-Rated Amount is included in Total Tax To Be Collected

31,664,970.07 Levied
31,664,969.00 Warrant +
1.07 Rounding adj.

Guernsey Phillips Date: 8-20-19

STAR Reimbursement RP_6704-B1

District: Averill Park School District

| SWIS Code | Municipal Name | Number Of Basic STAR Exemptions | Total Basic STAR Exempt Assessed Value | Maximum Basic STAR Exempt Assessed Value Per Parcel | Number Of Enhanced STAR Exemptions | Total Enhanced STAR Exempt Assessed Value | Maximum Enhanced STAR Exempt Assessed Value Per Parcel | Total STAR Exempt Assessed Value | STAR Reimbursement Amount |
|------------------------|-----------------|---------------------------------|--|---|------------------------------------|---|--|----------------------------------|---------------------------|
| 382000 | Berlin | 32 | \$288,960.00 | \$9,030.00 | 9 | \$165,606.00 | \$20,670.00 | \$454,566.00 | \$25,726.16 |
| 382200 | Brunswick | 378 | \$2,891,700.00 | \$7,650.00 | 126 | \$2,171,667.00 | \$17,520.00 | \$5,063,367.00 | \$334,615.72 |
| 382400 | East Greenbush | 11 | \$330,000.00 | \$30,000.00 | 9 | \$601,200.00 | \$66,800.00 | \$931,200.00 | \$16,374.00 |
| 383003 | East Nassau | 37 | \$865,800.00 | \$23,400.00 | 6 | \$321,540.00 | \$53,590.00 | \$1,187,340.00 | \$27,097.00 |
| 383089 | Nassau | 292 | \$6,817,400.00 | \$23,400.00 | 81 | \$4,142,149.00 | \$53,590.00 | \$10,959,549.00 | \$248,497.39 |
| 383200 | North Greenbush | 368 | \$2,691,596.00 | \$7,070.00 | 131 | \$2,092,335.00 | \$16,180.00 | \$4,783,931.00 | \$362,471.23 |
| 383800 | Poestenkill | 757 | \$5,571,300.00 | \$7,350.00 | 211 | \$3,396,096.00 | \$16,830.00 | \$8,967,396.00 | \$642,134.28 |
| 384000 | Sand Lake | 1,523 | \$45,536,220.00 | \$29,700.00 | 422 | \$28,341,745.00 | \$68,010.00 | \$73,877,965.00 | \$1,322,240.15 |
| 384489 | Schodack | 55 | \$1,617,000.00 | \$29,400.00 | 14 | \$934,605.00 | \$67,330.00 | \$2,551,605.00 | \$45,571.00 |
| 384600 | Stephentown | 71 | \$2,130,000.00 | \$30,000.00 | 18 | \$1,222,400.00 | \$68,700.00 | \$3,352,400.00 | \$59,482.48 |
| SCHOOL DISTRICT TOTALS | | 3,524 | \$68,739,976.00 | | 1,027 | \$43,389,343.00 | | \$112,129,319.00 | \$3,084,209.41 |

The data above counts parcels with each type of STAR exemption, not the total number of STAR exemptions. Parcels that have more than one STAR exemption are listed here.

| SWIS | SBL | ENHANCED STAR | ENHANCED STAR APPLIED | BASIC STAR | BASIC STAR APPLIED |
|--------|--------------|---------------|-----------------------|--------------|--------------------|
| 383089 | 171.-2-82 | \$53,590.00 | \$53,590.00 | \$8,000.00 | \$8,000.00 |
| 383200 | 135.14-5-5.2 | \$130,150.00 | \$130,150.00 | \$102,750.00 | \$102,750.00 |
| 383800 | 136.-8-11.1 | \$0.00 | \$0.00 | \$14,700.00 | \$14,700.00 |
| 384000 | 147.-2-30.1 | \$345,600.00 | \$345,600.00 | \$371,700.00 | \$371,700.00 |

Adj's - 4707.19
3,079,502.22

Assessment and Exemption Change Report

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Averill Park School District

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| Owner Name | Parcel Location | | Full Value | STAR | Exemptions | Taxable Assessed Value |
|-----------------------------|-----------------------------------|-------------------|---------------|------------|-------------|------------------------|
| 35.13-10-26 | | <i>Original</i> | \$68,600.00 | \$7,070.00 | \$0.00 | \$61,530.00 |
| WAGER THOMAS J | | <i>Current</i> | \$62,000.00 | \$7,070.00 | \$0.00 | \$54,930.00 |
| 8KENT PL | | <i>Difference</i> | (\$6,600.00) | | | (\$6,600.00) |
| <i>Asst. Change -561.56</i> | | | | | | |
| 35.13-11-8 | | <i>Original</i> | \$83,400.00 | \$7,070.00 | \$0.00 | \$76,330.00 |
| DOLLARD WILLIAM R JR | | <i>Current</i> | \$75,360.00 | \$7,070.00 | \$0.00 | \$68,290.00 |
| 6FRANCIS DR | | <i>Difference</i> | (\$8,040.00) | | | (\$8,040.00) |
| <i>Asst. Change -698.08</i> | | | | | | |
| 7 | <i>Difference's for SWIS Code</i> | 383200 | (\$50,746.00) | \$0.00 | \$20,732.00 | (\$71,478.00) |

| | | | | | | |
|---|-----------------------------------|-------------------|--------------|-------------|-------------|---------------|
| 125.-9-10 | | <i>Original</i> | \$40,780.00 | \$0.00 | \$0.00 | \$40,780.00 |
| DAMORE GERALDINE | | <i>Current</i> | \$40,780.00 | \$16,830.00 | \$20,390.00 | \$3,560.00 |
| 37CATHIE DR | | <i>Difference</i> | | \$16,830.00 | \$20,390.00 | (\$37,220.00) |
| <i>Agd Exmpt + Enh. STAR -1661.35 -1081.00 -2142.35</i> | | | | | | |
| 135.-6-4 | | <i>Original</i> | \$53,000.00 | \$7,350.00 | \$0.00 | \$45,650.00 |
| WAIT JOHN F JR | | <i>Current</i> | \$53,000.00 | \$16,830.00 | \$0.00 | \$36,170.00 |
| 204-214SNYDERS CORNER RD | | <i>Difference</i> | | \$9,480.00 | | (\$9,480.00) |
| <i>Enh. STAR -527</i> | | | | | | |
| 136.-9-2.9 | | <i>Original</i> | \$57,700.00 | \$16,830.00 | \$2,079.00 | \$38,791.00 |
| CONSTABLE STEVEN | | <i>Current</i> | \$54,400.00 | \$16,830.00 | \$2,079.00 | \$35,491.00 |
| 299ALGONQUIN BEACH RD | | <i>Difference</i> | (\$3,300.00) | | | (\$3,300.00) |
| <i>Asst. Change -268.88</i> | | | | | | |
| 3 | <i>Difference's for SWIS Code</i> | 383800 | (\$3,300.00) | \$26,310.00 | \$20,390.00 | (\$50,000.00) |

| | | | | | | |
|-----------------------|--|-------------------|--------------|-------------|-------------|---------------|
| 147.1-2-44.115 | | <i>Original</i> | \$208,500.00 | \$29,700.00 | \$36,270.00 | \$142,530.00 |
| DELL KEVIN L | | <i>Current</i> | \$208,500.00 | \$68,010.00 | \$36,270.00 | \$104,220.00 |
| 83TOLL GATE RD | | <i>Difference</i> | | \$38,310.00 | | (\$38,310.00) |
| <i>Enh. STAR -558</i> | | | | | | |
| 147.1-2-87 | | <i>Original</i> | \$122,000.00 | \$29,700.00 | \$8,370.00 | \$83,930.00 |
| CHOPPY ROBERT D | | <i>Current</i> | \$122,000.00 | \$68,010.00 | \$8,370.00 | \$45,620.00 |
| 17PENNY LN | | <i>Difference</i> | | \$38,310.00 | | (\$38,310.00) |
| <i>Enh. STAR -558</i> | | | | | | |
| 169.-2-37 | | <i>Original</i> | \$68,000.00 | \$0.00 | \$0.00 | \$68,000.00 |
| ELLIS GEORGIA | | <i>Current</i> | \$68,000.00 | \$29,700.00 | \$0.00 | \$38,300.00 |
| 13EVA DR | | <i>Difference</i> | | \$29,700.00 | | (\$29,700.00) |
| <i>STAR -556</i> | | | | | | |

Assessment and Exemption Change Report

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Averill Park School District

BL

| Owner Name | | Full Value | STAR | Exemptions | Taxable Assessed Value |
|-----------------------------|--|-------------|-------------|-------------|------------------------|
| Parcel Location | | | | | |
| 13.-8-6.112 | <i>Original</i> | \$76,700.00 | \$17,520.00 | \$0.00 | \$59,180.00 |
| CAREY EDWARD A | <i>Current</i> | \$76,700.00 | \$17,520.00 | \$38,250.00 | \$20,930.00 |
| 40LANSING RD | <i>Difference</i> | | | \$38,250.00 | (\$38,250.00) |
| <i>Aged Expt. -2,938.36</i> | | | | | |
| 1 | <i>Difference's for SWIS Code 382200</i> | \$0.00 | \$0.00 | \$38,250.00 | (\$38,250.00) |

| | | | | | |
|--------------------------|--|--------------|-------------|-------------|---------------|
| 169.4-2-14 | <i>Original</i> | \$70,600.00 | \$23,400.00 | \$35,300.00 | \$11,900.00 |
| RICHARDSON JOANNE | <i>Current</i> | \$70,600.00 | \$53,590.00 | \$35,300.00 | \$0.00 |
| 14VAN PATTEN RD | <i>Difference</i> | | \$30,190.00 | | (\$11,900.00) |
| <i>Enh. STAR -321.19</i> | | | | | |
| 171.-2-35.21 | <i>Original</i> | \$176,000.00 | \$23,400.00 | \$0.00 | \$152,600.00 |
| HULSOPPLE GEORGIANNA | <i>Current</i> | \$176,000.00 | \$53,590.00 | \$0.00 | \$122,410.00 |
| 99TABORTON RD | <i>Difference</i> | | \$30,190.00 | | (\$30,190.00) |
| <i>Enh. STAR -553.00</i> | | | | | |
| 171.-2-92 | <i>Original</i> | \$102,050.00 | \$23,400.00 | \$0.00 | \$78,650.00 |
| DERKOWSKI LINDA | <i>Current</i> | \$102,050.00 | \$53,590.00 | \$0.00 | \$48,460.00 |
| 2124NY 43 | <i>Difference</i> | | \$30,190.00 | | (\$30,190.00) |
| <i>Enh. STAR -553.00</i> | | | | | |
| 3 | <i>Difference's for SWIS Code 383089</i> | \$0.00 | \$90,570.00 | \$0.00 | (\$72,280.00) |

| | | | | | |
|-----------------------------------|-------------------|---------------|-------------|-------------|---------------|
| 123.-4-13.4 | <i>Original</i> | \$21,000.00 | \$0.00 | \$0.00 | \$21,000.00 |
| GAGNON MARK E | <i>Current</i> | \$21,000.00 | \$0.00 | \$12,449.00 | \$8,551.00 |
| HIDLEY RD | <i>Difference</i> | | | \$12,449.00 | (\$12,449.00) |
| <i>Agricultural Ex. -1,059.22</i> | | | | | |
| 123.-4-16 | <i>Original</i> | \$56,400.00 | \$16,180.00 | \$3,334.00 | \$36,886.00 |
| GAGNON MARK E | <i>Current</i> | \$56,400.00 | \$16,180.00 | \$11,617.00 | \$28,603.00 |
| 202HIDLEY RD | <i>Difference</i> | | | \$8,283.00 | (\$8,283.00) |
| <i>Agricultural Ex -704.76</i> | | | | | |
| 135.10-3-28 | <i>Original</i> | \$95,800.00 | \$7,070.00 | \$0.00 | \$88,730.00 |
| CONNELL TIMOTHY J | <i>Current</i> | \$70,650.00 | \$7,070.00 | \$0.00 | \$63,580.00 |
| 2TIFFANY PL | <i>Difference</i> | (\$25,150.00) | | | (\$25,150.00) |
| <i>Asst. Change -2,139.90</i> | | | | | |
| 135.-1-12 | <i>Original</i> | \$105,000.00 | \$7,070.00 | \$0.00 | \$97,930.00 |
| GRIMM TODD | <i>Current</i> | \$100,794.00 | \$7,070.00 | \$0.00 | \$93,724.00 |
| 532SNYDERS LAKE RD | <i>Difference</i> | (\$4,206.00) | | | (\$4,206.00) |
| <i>Asst. Change -357.87</i> | | | | | |
| 135.13-10-16 | <i>Original</i> | \$54,750.00 | \$7,070.00 | \$0.00 | \$47,680.00 |
| BAKER JENNIFER L | <i>Current</i> | \$48,000.00 | \$7,070.00 | \$0.00 | \$40,930.00 |
| 18KENT PL | <i>Difference</i> | (\$6,750.00) | | | (\$6,750.00) |
| <i>Asst. change -574.33</i> | | | | | |

| SWIS Code | Parcel Add | Current Pri | School Nar | Tax Amour | Owner Nar | Owner Nar | Address 1 | Address 2 | Address 3 | Zip | BOCES Bill | Penalty An | Tax Plus Pe | Additional | Total Due | Total Assessed Value |
|-----------|---------------------|-------------|------------|------------------------------|-----------|-----------|-----------|-----------|-----------|-----|------------|------------|-------------|------------|-----------|----------------------|
| 382000 | DINGMAN 150.-1-8 | AVERILL P/ | 33996 | STATE OF NEW YORK | ALBANY NY | | | | | | 000004 | 0 | 33996 | 0 | 33996 | 5464 |
| 382000 | MILLER RD 151.-1-17 | AVERILL P/ | 73498 | STATE OF NEW YORK | ALBANY NY | | | | | | 000005 | 0 | 73498 | 0 | 73498 | 11813 |
| 382000 | MILLER RD 151.-1-18 | AVERILL P/ | 44996 | STATE OF NEW YORK | ALBANY NY | | | | | | 000006 | 0 | 44996 | 0 | 44996 | 7232 |
| 382000 | MILLER RD 151.-1-19 | AVERILL P/ | 34749 | STATE OF NEW YORK | ALBANY NY | | | | | | 000007 | 0 | 34749 | 0 | 34749 | 5585 |
| 382000 | DINGMAN 161.-1-12 | AVERILL P/ | 40249 | STATE OF NEW YORK | ALBANY NY | | | | | | 000008 | 0 | 40249 | 0 | 40249 | 6469 |
| 382000 | DINGMAN 161.-1-13 | AVERILL P/ | 44000 | STATE OF NEW YORK | ALBANY NY | | | | | | 000009 | 0 | 44000 | 0 | 44000 | 7072 |
| 382000 | DINGMAN 161.-1-14 | AVERILL P/ | 632730 | STATE OF NEW YORK | ALBANY NY | | | | | | 000010 | 0 | 632730 | 0 | 632730 | 101696 |
| 382000 | BOWER RC 161.-1-15 | AVERILL P/ | 93750 | STATE OF NEW YORK | ALBANY NY | | | | | | 000011 | 0 | 93750 | 0 | 93750 | 15068 |
| 382000 | BOWER RC 161.-1-16 | AVERILL P/ | 586982 | STATE OF NEW YORK | ALBANY NY | | | | | | 000012 | 0 | 586982 | 0 | 586982 | 94343 |
| 382000 | BOWER RC 161.-1-21 | AVERILL P/ | 24750 | STATE OF NEW YORK | ALBANY NY | | | | | | 000013 | 0 | 24750 | 0 | 24750 | 3978 |
| 382000 | DINGMAN 161.-1-25 | AVERILL P/ | 35750 | STATE OF NEW YORK | ALBANY NY | | | | | | 000014 | 0 | 35750 | 0 | 35750 | 5746 |
| 382000 | BOWER RC 161.-1-4 | AVERILL P/ | 12500 | STATE OF NEW YORK | ALBANY NY | | | | | | 000015 | 0 | 12500 | 0 | 12500 | 2009 |
| 382000 | BOWER RC 161.-1-5 | AVERILL P/ | 33996 | STATE OF NEW YORK | ALBANY NY | | | | | | 000016 | 0 | 33996 | 0 | 33996 | 5464 |
| 382000 | DINGMAN 161.-1-6.1 | AVERILL P/ | 36497 | STATE OF I CONSERVATION DEPT | ALBANY NY | | | | | | 000017 | 0 | 36497 | 0 | 36497 | 5866 |
| 382000 | MILLER RD 162.-1-1 | AVERILL P/ | 79745 | STATE OF NEW YORK | ALBANY NY | | | | | | 000018 | 0 | 79745 | 0 | 79745 | 12817 |

\$ 18,081.88

Town Totals Summary

District: Averill Park School District

| Town Name | School Tax Due | Library Tax Due | Pro-Rated | Total Tax Due | Principle Paid | Penalty Paid | Over and Dup Payments | Balance Due |
|-----------------|-----------------|-----------------|------------|-----------------|-----------------|--------------|--------------------------|----------------|
| Berlin | \$212,579.26 | \$0.00 | \$0.00 | \$212,579.26 | \$179,623.54 | \$182.35 | \$0.00 | \$32,955.72 |
| Brunswick | \$2,748,961.39 | \$0.00 | \$500.84 | \$2,749,462.23 | \$2,531,051.86 | \$1,681.62 | \$10,736.39 | \$218,410.37 |
| East Greenbush | \$132,900.64 | \$0.00 | \$0.00 | \$132,900.64 | \$129,955.16 | \$9.79 | \$0.00 | \$2,945.48 |
| Nassau | \$2,141,738.77 | \$0.00 | \$0.00 | \$2,141,738.77 | \$2,019,157.42 | \$2,580.12 | \$11,369.33 | \$122,581.35 |
| North Greenbush | \$2,974,069.23 | \$0.00 | \$21.10 | \$2,974,090.33 | \$2,847,453.21 | \$3,431.98 | \$2,737.61 | \$126,637.12 |
| Poestenkill | \$5,905,117.80 | \$0.00 | \$1,766.47 | \$5,906,884.27 | \$5,602,129.74 | \$4,196.11 | \$1,072.15 | \$304,754.53 |
| Sand Lake | \$13,320,989.20 | \$0.00 | \$5,792.28 | \$13,326,781.48 | \$12,833,527.88 | \$11,063.33 | \$10,776.10 | \$493,253.60 |
| Schodack | \$417,567.54 | \$0.00 | \$0.00 | \$417,567.54 | \$390,620.05 | \$580.94 | \$0.75 | \$26,947.49 |
| Stephentown | \$480,615.71 | \$0.00 | \$208.51 | \$480,824.22 | \$439,050.62 | \$678.49 | \$3,933.48 | \$41,773.60 |
| East Nassau | \$226,981.61 | \$0.00 | \$0.00 | \$226,981.61 | \$212,734.51 | \$274.45 | \$0.00 | \$14,247.10 |
| Grand Totals: | \$28,561,521.15 | \$0.00 | \$8,289.20 | \$28,569,810.35 | \$27,185,303.99 | \$24,679.18 | \$40,625.81 | \$1,384,506.36 |

-14.00
 -1.26

(2)

Averill Park School District

Notice of 2019 School Tax
NYS Taxation and
Finance School Code: 027

RECEIPT

The total amount of local assistance to be received
from the State of New York during the school year
July 1, 2019 - June 30, 2020 is \$22,281,073.00
The estimated tax to be raised is \$31,664,969.00
% Changed from prior year 2.5900

#2019- 000572- 1#

7

Tax Collector - Yvonne Phillips

PROPERTY DESCRIPTION

Averill Park School District
146 Gettle Rd, Sta. 1
Averill Park NY 12018

2019-000572

ADDRESS: 22 OVERLOOK DR
TOWN: Sand Lake
SBL: 147.4-1-87.112
SWIS: 384000
PROPERTY CLASS: 215
ESCROW CODE:

COAKLEY RYAN E COAKLEY KATIE
22 OVERLOOK DR
AVERILL PARK NY 12018

An estimated STAR check has been or will be mailed to you by the
NYS Tax Department. Any overpayment or underpayment can be
reconciled on your next tax return or STAR credit check.

Full Market Value as of July 01, 2018 \$306,452.00
Total Assessed Value as of July 01, 2019 \$285,000.00
Uniform Percentage of Value 93.00

| Exemption | Ex Amt | Full Ex Amt |
|-----------|--------|-------------|
| | | |

| PROPERTY TAXES | Taxable Assessed | |
|----------------|------------------|-----------------|
| Taxing Purpose | Before STAR | Rate per \$1000 |
| SCHOOL TAX | \$285,000.00 | 20.2377280 |
| | | \$5,767.75 |

\$5,767.75

| If Paid Between | Penalty | Penalty Amt | |
|---|---------|-------------|------------|
| 10/01/2019 - 10/31/2019 | 2.00 % | \$115.36 | \$5,883.11 |
| US Postmark determines date of payment. | | | |

RECEIPT

RECEIPT

Tax Processing Unit
Averill Park CSD
PO Box 12846
Albany NY 12212-2846

RECEIPT

2019 - 2020 SCHOOL TAX

147.4-1-87.112

| 2019 - 2020 Payment Information Installment | Principal Paid | Penalty Paid | Total Received | Payment Date | Batch | Payer |
|---|-------------------|-----------------|-------------------|-----------------|----------|-------|
| 1 | \$5,067.75 | \$0.00 | \$5,067.75 | 9/30/19 | 100412 | |
| 1 | \$14.00 | \$0.00 | \$14.00 | 10/29/19 | MOVE | |
| 1 | \$0.00 | \$-14.00 | \$-14.00 | 10/29/19 | MOVE | |
| 1 | \$700.00 | \$14.00 | \$714.00 | 10/29/19 | 110101_E | |
| | \$5,781.75 | \$0.00 | \$5,781.75 | | | |

PAID IN FULL

End of Year Reconciliation

11/14/2019

District: Averill Park School District

| Town Name | Total Tax Due | Principle Paid | Penalty Paid | Total Principle & Penalty Paid | Over And DupPayments | Balance Due |
|-----------------|------------------------|------------------------|--------------------|--------------------------------------|-------------------------|-----------------------|
| Berlin | \$212,579.26 | \$179,623.54 | \$182.35 | \$179,805.89 | \$0.00 | \$32,955.72 |
| Brunswick | \$2,749,462.23 | \$2,531,051.86 | \$1,681.62 | \$2,532,733.48 | \$10,736.39 | \$218,410.37 |
| East Greenbush | \$132,900.64 | \$129,955.16 | \$9.79 | \$129,964.95 | \$0.00 | \$2,945.48 |
| Nassau | \$2,141,738.77 | \$2,019,157.42 | \$2,580.12 | \$2,021,737.54 | \$11,369.33 | \$122,581.35 |
| North Greenbush | \$2,974,090.33 | \$2,847,453.21 | \$3,431.98 | \$2,850,885.19 | \$2,737.61 | \$126,637.12 |
| Poestenkill | \$5,906,884.27 | \$5,602,129.74 | \$4,196.11 | \$5,606,325.85 | \$1,072.15 | \$304,754.53 |
| Sand Lake | \$13,326,781.48 | \$12,833,527.62 | \$11,063.33 | \$12,844,590.95 | \$10,776.10 | \$493,253.86 |
| Schodack | \$417,567.54 | \$390,620.05 | \$580.94 | \$391,200.99 | \$0.75 | \$26,947.49 |
| Stephentown | \$480,824.22 | \$439,050.62 | \$678.49 | \$439,729.11 | \$3,933.48 | \$41,773.60 |
| East Nassau | \$226,981.61 | \$212,734.51 | \$274.45 | \$213,008.96 | \$0.00 | \$14,247.10 |
| Grand Totals: | <u>\$28,569,810.35</u> | <u>\$27,185,303.73</u> | <u>\$24,679.18</u> | <u>\$27,209,982.91</u> | <u>\$40,625.81</u> | <u>\$1,384,506.62</u> |

State Lands

-18,081.88

County Releuy

1,366,424.74

(8)