

Ichabod Crane Central School
Tax Collection Report
2017-2018

Town	Assessed Value	Tax Rate per 1000	Tax Bills to be collected	STAR Reimbursement	STAR Changes	Total Taxes Collected	Late Fees Received	Adj. Taxes Will Not Collect	Taxes Ret. to County	Added to Returns
Chatham	69,987,828	21.131783	1,267,382.17	125,267.89	-	1,187,063.44	1,030.76	1,590.16	78,728.57	1,574.60
Ghent	67,600,811	17.962016	997,301.36	74,231.58	-	891,939.95	900.37	0	105,361.41	2,107.25
Kinderhook	938,622,453	17.962085	12,501,354.74	1,415,714.22	-	11,792,930.71	5,667.93	5,613.60	702,810.43	14,056.27
Stockport	116,607,077	21.132094	1,876,880.22	278,997.14	481.00	1,645,909.33	1,775.32	481.00	230,489.89	4,609.79
Stuyvesant	223,315,728	17.962016	3,136,047.34	314,133.41	-	2,858,229.90	2,816.67	-	277,817.44	5,556.36
Nassau	7,228,794	23.327293	140,978.41	19,161.00	-	140,812.60	163.52	0	165.81	3.32
Schodack	38,265,263	17.962016	583,356.83	50,383.76	-	522,471.84	791.10	0	60,884.99	1,217.70
Totals	1,461,627,954		20,503,301.07	2,277,889.00	481.00	19,039,357.77	13,145.67	7,684.76	1,456,258.54	29,125.29

taxes returned to the county on 11/7/17

Original Bills + STAR =	22,781,190.07
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Penalties collected PLUS anticipated penalties to be collected	42,270.96	
Taxes paid on or before 09/30/16 (no penalty added)	18,382,074.27	
Adjustments made on pages 1-14	7,684.76	
Estimated taxes [plus STAR]	22,781,192.00	(approved levy amount)
Actual taxes to be raised	20,503,301.07	
STAR Reimbursement	2,277,889.00	
breakage	(1.93)	

Mindy M. Potts, Tax Liaison

TOTAL TOWN OF KINDERHOOK			5613.60
		0.00	5613.60

Town of Stuyvesant

105200 no changes

TOTAL TOWN OF STUYVESANT			-
		0.00	0.00

Town of Stockport

105000

81.4-1-20.200

Hilton, Alfred

original bill 2805.81

new bill 2324.81

481.00 481.00

clerical error - should have had Enhanced STAR rather than Basic

STAR Amounts

TOTAL TOWN OF STOCKPORT			481.00
LESS STAR AMOUNTS		481.00	0.00

Town of Nassau

105200 no changes

TOTAL TOWN OF NASSAU			-
LESS STAR AMOUNTS		0.00	0.00

Town of Schodack

384489 no changes

TOTAL TOWN OF SCHODACK			0.00
LESS STAR AMOUNTS		0.00	0.00

Owner Name/Location	Double Payments		Refunding Amount		
104401- Village of Kinderhook	43.20-1-69	Zohar Lavi	original bill paid by Calonino/Davis paid by Chicago Title refunding...Chicago Title	6,153.88	6,153.88
104401- Village of Kinderhook	23.16-1-69	Federal National Mortgage	original bill paid by Seterus paid by Opshanski refunding...Opshanski	2,353.03	2,353.03
105200- Town of Stuyvesant	52.1-2-42	William Shannon	original bill paid by Citimortgage paid by William Shannon refunding...Shannon	73.29	73.29
104403 - Village of Valatie	33.14-1-10	Barnwell	original bill paid by Barnwell paid by GHSB Properties refunding...GHSB	4585.83	4585.83

Various SWIS codes
paid by CoreLogic

original bill #5114	2257.08	
original bill #5787	3772.02	
original bill #1630	2627.85	
original bill #794	216.04	
original bill #4038	3590.69	
original bill #4566	981.33	
original bill #1443	3209.89	
original bill #2238	617.9	
original bill #3905	179.63	
refunding CoreLogic		17452.43

ELECTRONIC PAYMENTS

batch	# bills	amounts	penalty
5324	5	12,112.07	0
5358	3	6,308.23	0
5391	6	17,699.16	0
5453	9	38,026.86	0
5480	17	40,434.92	2.98
5514*	5	3756.88	138.28
5544	4	6,793.72	135.88
	<u>49</u>	<u>125,131.84</u>	<u>277.14</u>

*includes payment received and returned for 1 bill attempted to pay twice
taxpayer gave incorrect account information and payment could not be processed.

Prior Years' Adjustments

2016-2017

OSJ

104489

33.-1-66

OSJ of Valatie

original bill

88,947.02

new bill

85,353.20

3593.82

court settlement

2015-2016

none

2014-2015

none

owner name/location

Subdivisions

Apportionment

105200 (Stuyvesant)

Dennis and Shirley Narzynski

3742 Cty Rte 21

22.-1-10.21 (26 acres and house) Bill #5871 \$5,388.60

apportioned to:

22.-1-1-10.3 (3.3 acres and house) bill #5871 \$4,265.98

22.-1-10.210 (22.7 acres) bill #N001 \$1,122.63

due to rounding , tax adjustment = \$0.01