

BOE

**WALLKILL CENTRAL SCHOOL DISTRICT**  
**PO BOX 310**  
**19 MAIN STREET**  
**WALLKILL, NEW YORK 12589**

**TO:** Mr. Brian Devincenzi  
**FROM:** Lisa Sipperly  
**DATE:** November 9, 2022  
**SUBJECT:** School Taxes 22-23

|              | WARRANT<br>(BOE SIGNED) | ADJUSTED<br>WARRANT/WITH<br>STAR | ORIGINAL TAX<br>COLLECTED | PENALTIES<br>COLLECTED | TOTAL TAX<br>COLLECTED<br>W/ PENALTY | PERCENT<br>COLLECTED |
|--------------|-------------------------|----------------------------------|---------------------------|------------------------|--------------------------------------|----------------------|
| GARDINER     | \$ 6,088,964.58         | \$ 5,826,798.28                  | \$ 5,464,872.25           | \$ 6,670.91            | \$ 5,471,543.16                      | 93.79%               |
| PLATTEKILL   | \$ 15,798,105.96        | \$ 14,677,488.96                 | \$ 13,799,008.77          | \$ 15,987.81           | \$ 13,814,996.58                     | 94.01%               |
| SHAWANGUNK   | \$ 12,885,052.34        | \$ 11,954,302.16                 | \$ 11,400,814.80          | \$ 11,526.63           | \$ 11,412,341.43                     | 95.37%               |
| NEWBURGH     | \$ 10,895,290.37        | \$ 9,969,096.67                  | \$ 9,588,016.08           | \$ 6,381.06            | \$ 9,594,397.14                      | 96.18%               |
| MONTGOMERY   | \$ 116,616.75           | \$ 109,127.41                    | \$ 105,666.44             | \$ 43.13               | \$ 105,709.57                        | 96.83%               |
| <b>TOTAL</b> | <b>\$ 45,784,030.00</b> | <b>\$ 42,536,813.48</b>          | <b>\$ 40,358,378.34</b>   | <b>\$ 40,609.54</b>    | <b>\$ 40,398,987.88</b>              | <b>94.88%</b>        |

**UNPAID TAXES**

|              |                        |
|--------------|------------------------|
| Gardiner     | \$ 361,367.46          |
| Plattekill   | \$ 880,121.17          |
| Shawangunk   | \$ 560,229.83          |
| Newburgh     | \$ 398,704.79          |
| Montgomery   | \$ 3,460.97            |
| <b>TOTAL</b> | <b>\$ 2,203,884.22</b> |

**STAR REIMBURSEMENT**

|              |                        |
|--------------|------------------------|
| Gardiner     | \$ 262,166.30          |
| Plattekill   | \$ 1,120,617.00        |
| Shawangunk   | \$ 930,750.18          |
| Newburgh     | \$ 926,193.70          |
| Montgomery   | \$ 7,489.34            |
| <b>TOTAL</b> | <b>\$ 3,247,216.52</b> |

**COMPARISON**

|              | ***ADJUSTED<br>WARRANT/STAR | COLLECTED              | PENALTIES          | PERCENT      | **RETURNED             |
|--------------|-----------------------------|------------------------|--------------------|--------------|------------------------|
| 2022-2023    | \$ 42,536,813.48            | \$ 40,358,378.34       | \$ 40,609.54       | 94.88%       | \$ 2,203,884.22        |
| 2021-2022    | \$ 41,068,661.72            | \$ 38,285,224.89       | \$ 37,172.60       | 93.22%       | \$ 2,802,678.65        |
| <b>TOTAL</b> | <b>\$ 1,468,151.76</b>      | <b>\$ 2,073,153.45</b> | <b>\$ 3,436.94</b> | <b>1.66%</b> | <b>\$ (598,794.43)</b> |

\*\* This includes rollbacks and adjustments to bills from counties

\*\*\* Does not include rollbacks and adjustments to bills from counties