

BOE			WALLKILL CENTRAL SCHOOL DISTRICT					
			PO BOX 310					
			1500 RT 208					
			WALLKILL, NEW YORK 12589					
TO:		Mr. Brian Devincenzi						
FROM:		Natalie Auer						
DATE:		November 12, 2025						
SUBJECT:		School Taxes 25-26						
		WARRANT	ADJUSTED	ORIGINAL TAX	PENALTIES	TOTAL TAX	PERCENT	
		(BOE SIGNED)	WARRANT/WITH	COLLECTED	COLLECTED	COLLECTED	COLLECTED	
			STAR			W/ PENALTY		
GARDINER		\$ 6,264,298.89	\$ 6,041,354.66	\$ 5,652,189.04	\$9,728.22	\$ 5,661,917.26	93.56%	
PLATTEKILL		\$ 15,794,058.15	\$ 14,975,671.21	\$14,136,589.49	\$18,883.46	\$ 14,155,472.95	94.40%	
SHAWANGUNK		\$ 13,987,666.18	\$ 13,234,549.46	\$ 12,441,157.90	\$12,105.71	\$ 12,453,263.61	94.01%	
NEWBURGH		\$ 12,633,963.51	\$ 11,923,969.10	\$ 11,321,600.94	\$6,677.89	\$ 11,328,278.83	94.95%	
MONTGOMERY		\$ 122,228.27	\$ 117,249.39	\$ 107,255.54	\$ 119.40	\$ 107,374.94	91.48%	
TOTAL		\$ 48,802,215.00	\$ 46,292,793.82	\$ 43,658,792.91	\$ 47,514.68	\$ 43,706,307.59	94.31%	
		UNPAID TAXES			STAR REIMBURSEMENT			
		Gardiner	389,165 .62		Gardiner	\$ 222,944.23		
		Plattekill	839,081 .72		Plattekill	\$823,823.68		
		Shawangunk	793,391 .56		Shawangunk	\$755,061.68		
		Newburgh	602,368 .16		Newburgh	\$716,046.84		
		Montgomery	9,993 .85		Montgomery	\$5,082.96		
		TOTAL	\$ 2,634,000.91		TOTAL	\$ 2,522,959.39		
				COMPARISON				
		***ADJUSTED						
		WARRANT/STAR	COLLECTED	PENALTIES	PERCENT	**RETURNED		
2025-2026		\$ 46,292,793.82	\$ 43,658,792.91	\$ 47,514.68	94.31%	\$ 2,634,000.91		
2024-2025		\$ 45,215,932.26	\$ 42,593,979.92	\$ 39,822.80	94.20%	\$ 2,634,425.36		
TOTAL		\$ 1,076,861.56	\$ 1,064,812.99	\$ 7,691.88	0.11%	\$ (424.45)		
	**	This includes rollbacks and adjustments to bills from counties						
	***	Does not include rollbacks and adjustments to bills from counties						