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, 2026						
SUBJECT:		School Taxes 26-27						
		WARRANT	ADJUSTED	ORIGINAL TAX	PENALTIES	TOTAL TAX	PERCENT	
		(BOE SIGNED)	WARRANT/WITH	COLLECTED	COLLECTED	COLLECTED	COLLECTED	
			STAR			W/ PENALTY		
GARDINER		$ 6,305,868.58	$ 6,077,796.60	$ 5,626,381.11	$8,627.98	$ 5,635,009.09	92.57%	
PLATTEKILL		$ 16,258,307.49	$ 15,454,670.97	$14,561,283.58	$15,807.14	$ 14,577,090.72	94.22%	
SHAWANGUNK		$ 14,153,313.32	$ 13,445,167.14	$ 12,711,269.50	$10,040.25	$ 12,721,309.75	94.54%	
NEWBURGH	**	$ 13,278,334.96	$12,556,328.48	$ 11,930,272.30	$7,076.27	$ 11,937,348.57	95.01%	
MONTGOMERY		$ 124,050.65	$ 121,031.02	$ 117,240.91	$ 458.82	$ 117,699.73	96.87%	
TOTAL		**$ 50,119,875.00**	**$ 47,654,994.21**	**$ 44,946,447.40**	**$ 42,010.46**	**$ 44,988,457.86**	**94.32%**	
		UNPAID TAXES			STAR REIMBURSEMENT			
		Gardiner	451,415 .49		Gardiner	$ 228,072.15		
		Plattekill	893,387 .39		Plattekill	$814,492.53		
		Shawangunk	733,897 .64		Shawangunk	$714,334.55		
		Newburgh	626,056 .18		Newburgh	$725,620.07		
		Montgomery	3,790 .11		Montgomery	$3,019.61		
		TOTAL	**$ 2,708,546.81**		TOTAL	**$ 2,485,538.91**		
				COMPARISON				
		***ADJUSTED						
		WARRANT/STAR	COLLECTED	PENALTIES	PERCENT	**RETURNED		
2026-2027		**$ 47,654,994.21**	**$ 44,946,447.40**	**$ 42,010.46**	**94.32%**	**$ 2,708,546.81**		
2025-2026		**$ 46,292,793.82**	**$ 43,658,792.91**	**$ 47,514.68**	**94.31%**	**$ 2,634,425.36**		
TOTAL		**$ 1,362,200.39**	**$ 1,287,654.49**	**$ (5,504.22)**	**0.01%**	**$ 74,121.45**		
	**	This includes rollbacks and adjustments to bills from counties						
	***	Does not include rollbacks and adjustments to bills from counties						