



Lorelei Case
 Assistant Superintendent for Business
 9 Thompson Street
 Port Jervis, New York 12771

Phone (845) 858-3100 Ext. 15530
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To: Ruth Zuclich
 Board of Education

From: Lorelei Case *LC*

Date: August 9, 2017

Subject: Tax Warrant

Overview:

Levy to levy increase .75 %

Prior Year	\$27,696,501
Current Year	\$27,902,987
Increase	\$ 206,486

Port Jervis City	Increase	2.13 %
Town of Deerpark	Increase	.07 %
Mt. Hope	Decrease	(4.11) %
Forestburg	Decrease	(2.51) %
Mamakating	Decrease	(.13) %

I recommend adopting the tax warrant as presented during budget meetings and presentations.

LC:mo

8/10/18
KJ

10-Aug-17

**2017-2018
PORT JERVIS CITY SCHOOL DISTRICT TAX WARRANT-AS OF 9/1/2017
SCHOOL TAX LEVY:**

TOWN	TAXABLE ASSESSED	SEC 460 + 464	EQUAL RATE	APPR TRUE VALUE	CNTRB RATIO	AMT OF LEVY	ADJ	ADJUSTED LEVY	ASSESSED RATE/1000	TRUE RATE/1000
PJC	168,961,619	1,500	0.4200	402,293,140	0.403564	11,260,628.71	0.00	11,260,628.71	66.646075	*
DEERPARK	280,660,290	1,500	0.5845	480,174,149	0.481690	13,440,570.86	0.00	13,440,570.86	47.889108	*
MT.HOPE	2,268,977	0	0.6100	3,719,634	0.003731	104,115.51	0.00	104,115.51	45.886544	*
FORESTBURG	3,390,968	0	0.0764	44,384,398	0.044524	1,242,365.39	0.00	1,242,365.39	366.374848	*
MAMAKATING	43,348,544	0	0.6540	66,282,177	0.066491	1,855,306.53	0.00	1,855,306.53	42.799743	*
TOTALS	498,630,398	3,000		996,853,498	1.000000	27,902,987.00	0.00	27,902,987.00		27.991233

Roll Backs:
 PJC 1,930.48
 Deerpark 46,349.97
 Mt. Hope 0.00
 Forestburg 0.00
 Mamakating 0.00
 48,280.45

27,902,987.00 SCHOOL TAX

27,951,267.45 CRSCCK TOTAL

SCHOOL TAX with Rollbacks and Interest

LIBRARY TAX LEVY:

TOWN	ASSESSED	SEC 460 + 464	EQUAL RATE	TRUE VALUE	CNTRB RATIO	AMT OF LEVY	ADJ	ADJUSTED LEVY	ASSESSED RATE/1000	TRUE RATE
PJC	168,961,619	1,500	0.4200	402,293,140	0.403564	408,144.40	0.00	408,144.40	2.415604	*
DEERPARK	280,660,290	1,500	0.5845	480,174,149	0.481690	487,155.95	0.00	487,155.95	1.735749	*
MT.HOPE	2,268,977	0	0.6100	3,719,634	0.003731	3,773.73	0.00	3,773.73	1.663184	*
FORESTBURG	3,390,968	0	0.0764	44,384,398	0.044524	45,029.85	0.00	45,029.85	13.27935	*
MAMAKATING	43,348,544	0	0.6540	66,282,177	0.066491	67,246.07	0.00	67,246.07	1.551288	*
TOTALS	498,630,398	3,000		996,853,498	1.000000	1,011,350.00	0.00	1,011,350.00		1.014549

=CRSCK

1,011,350.00

28,962,617.45

COMBINED LEVY:
 (SCHOOL PLUS CITY LIBRARY)

11,668,773.11 PJC
 13,927,726.81 DEERPARK
 107,889.24 MT.HOPE
 1,287,395.24 FORESTBURG
 1,922,552.60 MAMAKATING

69,061,679
 49,624,857
 47,549,728
 379,654,198
 44,351,031

28,914,337.00

Combined Levy excluding Rollbacks and Interest

29,005,782

8/1/17

CITY SCHOOL DISTRICT OF THE CITY OF PORT JERVIS

To the Collector of the City School District of the City of Port Jervis in the counties of Orange and Sullivan, State of New York.

You are hereby commanded:

1. To collect taxes in the total sum of \$ 28,963,759.43 with pro ratas (Before STAR) inclusive of the library tax, in the same manner those Collectors are authorized to collect town and county taxes.
2. To give notices in accordance with Real Property Tax Law Section(s) 1322, 1338.
3. To receive from each of the taxable corporations and natural persons on the attached tax roll the sums listed or so much thereof as is voluntarily paid to you within one month from date of this warrant.
4. To collect after the expiration of one month the residue of the sums not paid, together with the fees prescribed in sections Education Law 2130 and Real Property Tax Law Section 1328.
5. To return this warrant within 64 days and if any taxes in this list shall be unpaid at that time you shall deliver to us an account thereof. September 1, 2017 through Nov 3, 2017.

This warrant is issued by authority of Article 13 of the Real Property Tax law, and has the same force and effect as a warrant and tax list issued by the Board of Supervisors. It is effective immediately after it is properly signed by the trustee or a majority of trustees.

Given under our hand this 1st day of September, 2017

Signatures of Trustees:

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2017-2018
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TOTALS	498,630,398	3,000		996,853,498	1.000000	27,902,987.00	0.00	27,902,987.00		27.991233

Roll Backs:
 PJC 1,930.48
 Deerpark 46,349.97
 Mt. Hope 0.00
 Forestburg 1,141.98
 Mamakating 0.00
 49,422.43

27,902,987.00 SCHOOL TAX

SCHOOL TAX with Rollbacks and Interest
 27,952,409.43
 27,952,409.43
 CRSCK TOTAL

LIBRARY TAX LEVY:

TOWN	TAXABLE ASSESSED	SEC 460 + 464	EQUAL RATE	TRUE VALUE	CNTRB RATIO	AMT OF LEVY	ADJ	ADJUSTED LEVY	ASSESSED RATE/1000	TRUE RATE
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TOTALS	498,630,398	3,000		996,853,498	1.000000	1,011,350.00	0.00	1,011,350.00		1.014549

28,914,337.00 TOTAL COMBINED TAX =

COMBINED LEVY:
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 DEERPARK 13,927,726.81
 MT.HOPE 107,889.24
 FORESTBURG 1,287,395.24
 MAMAKATING 1,922,552.60
 28,914,337.00

Combined Levy excluding Rollbacks and Interest
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29.005782