STATE OF NEW YORK COUNTY - Essex

TOWN

SWIS

SCHOOL - North Warren

- Minerva

- 153400

PAGE

VALUATION DATE-JUL 01, 2012

TAXABLE STATUS DATE-MAR 01, 2013

OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE-----SCHOOL CURRENT OWNERS NAME SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE PARCEL SIZE/GRID COORD CURRENT OWNERS ADDRESS TOTAL SPECIAL DISTRICTS TAX AMOUNT ********* ********** ******************************* 164.2-1-23.001 ************ ACCT 645J183005 BILL 1 Alder Brook Rd 164.2-1-23.001 51.08 314 Rural vac<10 School Tax 7,600 Beckler Family Ltd Ptnshp North Warren 522402 7.600 330 Stone Bridge Rd 61 Gore N Twp 24 7,600 Pottersville, NY 12870 ACRES 8.37 EAST-0621664 NRTH-1371232 DEED BOOK 1267 PG-224 FULL MARKET VALUE 7,600 TOTAL TAX ---51.08** 09/30/13 AMT DUE 306 Alder Brook Rd ACCT 645J105801 BILL 2 164.2-1-9.000 260 Seasonal res School Tax 164,000 1,102.31 Trails End Lodge Inc North Warren 522402 98,600 PO Box 663 93 Hoffman Twp 164,000 Mechanicville, NY 12118 100ac ACRES 129.84 EAST-0621998 NRTH-1373466 DEED BOOK 373 PG-502 FULL MARKET VALUE 164.000 TOTAL TAX ---1,102.31** DATE #1 09/30/13 AMT DUE 1,102.31 ****** Alder Brook Rd ACCT 645J105113 BILL 164.2-1-11.100 322 Rural vac>10 School Tax 56,300 378.41 Tribie Charles North Warren 522402 56,300 61 & 62 Gore N Twp 24 Tribie Rene 56,300 5151 Edloe St Apt #5101 Db 775 Pg 213 Houston, TX 77005-1183 ACRES 20.00 EAST-0621264 NRTH-1371663 DEED BOOK 1275 PG-241 FULL MARKET VALUE 56,300 TOTAL TAX ---378.41** DATE #1 09/30/13 AMT DUE 378.41 245 Alder Brook Rd ACCT 645Z000006 BILL 4 164.2-1-11.200 240 Rural res School Tax 546.100 3,670.55 Tribie Charles North Warren 522402 201,700 Tribie Renee 61 Gore N Twp 24 546,100 5151 Edloe St Apt #5101 ACRES 260.00 Houston, TX 77005-1183 EAST-0619221 NRTH-1372542 DEED BOOK 1226 PG-223 FULL MARKET VALUE 546,100 TOTAL TAX ---3,670.55** DATE #1 09/30/13 AMT DUE 3,670.55

2 0 1 3 S C H O O L T A X R O L L T A X A B L E SECTION OF THE ROLL - 1

PAGE VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015 CURRENT DATE 8/29/2013

STATE OF NEW YORK
COUNTY - Essex
SCHOOL - North Warren
TOWN - Minerva
SWIS - 153400 ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

		TOTAL	EXTENSION	EXTENSION	AD VALOREM	EXEMPT	TAXABLE	TOTAL
CODE	DISTRICT NAME	PARCELS	TYPE	VALUE	VALUE	AMOUNT	VALUE	TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					STAR AMOUNT	STAR TAXABLE	TOTAL TAX
	North Warren	4	364,200	774,000		774,000	
522402						774,000	5,202.35
	S U B - T O T A L	4	364,200	774,000		774,000	
	S U B - T O T A L(CONT	')				774,000	5,202.35
	TOTAL	4	364,200	774,000		774,000	
	T O T A L (CONT)					774,000	5,202.35

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

STATE OF	NEW YORK	2	0)	1	3			S	СН	Ε (0)]	L	T	Α	Х	1	2 0	L	L
COUNTY	- Essex	- 5	Γ	Α	. 2	X	Α	В	L	E	2	SEC	T:	ION	OF	- 5	THE	R(OLL	-	1
SCHOOL	- North Warren																				
TOWN	- Minerva																				
SWIS	- 153400																				

PAGE 3
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 8/29/2013

ROLL SUB SECTION - - TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
					STAR AMOUNT	STAR TAXABLE	
	School Tax		364,200	774,000		774,000	
						774,000	5,202.35
	SPEC DIST TAXES						
1	TAXABLE	4					5,202.35

2 0 1 3 S C H O O L T A X R O L L T A X A B L E SECTION OF THE ROLL - 1

PAGE 4
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 8/29/2013

ROLL SECTION TOTALS

STATE OF NEW YORK
COUNTY - Essex
SCHOOL - North Warren
TOWN - Minerva
SWIS - 153400

*** SPECIAL DISTRICT SUMMARY ***

		TOTAL	EXTENSION	EXTENSION	AD VALOREM	EXEMPT	TAXABLE	TOTAL
CODE	DISTRICT NAME	PARCELS	TYPE	VALUE	VALUE	AMOUNT	VALUE	TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					STAR AMOUNT	STAR TAXABLE	TOTAL TAX
	North Warren	4	364,200	774,000		774,000	
522402						774,000	5,202.35
	S U B - T O T A L	4	364,200	774,000		774,000	
	S U B - T O T A L(CONT	')				774,000	5,202.35
	TOTAL	4	364,200	774,000		774,000	
	T O T A L (CONT)					774,000	5,202.35

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

STATE OF NEW YORK	2013 SCHOOL TAX ROLL	PAGE 5
COUNTY - Essex	TAXABLE SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012
SCHOOL - North Warren		TAXABLE STATUS DATE-MAR 01, 2013
TOWN - Minerva		RPS155/V04/L015
SWIS - 153400		CURRENT DATE 8/29/2013

ROLL SECTION TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
					STAR AMOUNT	STAR TAXABLE	
	School Tax		364,200	774,000		774,000	
						774,000	5,202.35
	SPEC DIST TAXES						
1	TAXABLE	4					5,202.35

SWIS TOTALS

PAGE 6
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 8/29/2013

COUNTY - Essex
SCHOOL - North Warren
TOWN - Minerva
SWIS - 153400

STATE OF NEW YORK

*** SPECIAL DISTRICT SUMMARY ***

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TAX TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE RATE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT	TOTAL TAXABLE		
					STAR AMOUNT	STAR TAXABLE	TAX RATE	TOTAL TAX
	North Warren	4	364,200	774,000		774,000		
522402						774,000	6.721387	5,202.35
	S U B - T O T A L	4	364,200	774,000		774,000		
	S U B - T O T A L(CO	NT)				774,000		5,202.35
			254 222					
	TOTAL	4	364,200	774,000		774,000		
	T O T A L (CONT)					774,000		5,202.35

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

0 1 3 S C H O O L T A X R O L L PAGE 7

VALUATION DATE-JUL 01, 2012
S W I S T O T A L S TAXABLE STATUS DATE-MAR 01, 2013

REPSIS-5/V04/L015
CURRENT DATE 8/29/2013

STATE OF NEW YORK
COUNTY - Essex
SCHOOL - North Warren
TOWN - Minerva
SWIS - 153400

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX	
					STAR AMOUNT	STAR TAXABLE	RATE	
	School Tax		364,200	774,000		774,000	6 801208	5 000 35
	SPEC DIST TAXES					774,000	6.721387	5,202.35
1	TAXABLE	4						5,202.35
	School Tax		364,200	774,000		774,000		
	SPEC DIST TAXES					774,000	6.721387	5,202.35
*	SUB TOTAL	4						5,202.35
	School Tax		364,200	774,000		774,000 774,000	6.721387	5,202.35
	SPEC DIST TAXES					774,000	0.721387	5,202.35
**	GRAND TOTAL	4						5,202.35

STATE O	F NEW YORK	2013 SCHOOL TAX ROLL	PAGE	8
	- Essex	STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALU		012
SCHOOL	- North Warren	ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE S	STATUS DATE-MAR 01, 20	013
TOWN	- Schroon	OWNERS NAME SEQUENCE		
SWIS	- 154600	UNIFORM PERCENT OF VALUE IS 100.00		

SWIS - 154600	UNIFORM	PERCENT OF V	ALUE IS 100.00		
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	Vanderwalker Rd			ACCT 695M414407	
1651-1.000 1050001 State Of New York State Comptroller Land Claims Unit 7th Fl Alfred E Smith Bld Albany, NY 12236	931 Forest s532a North Warren 522402 79 Hoffman Twp 225ac S11 ACRES 225.00 EAST-0625295 NRTH-1374005 DEED BOOK 199 PG-544	159,100 159,100	School Tax	159,100	1,069.37
	FULL MARKET VALUE	159,100			
*****	*****	*****	TOTAL TAX	DATE #1 AMT DUE	1,069.37** 09/30/13 1,069.37 *******
	Errata			ACCT 695Z012024	
999.99-1-3.000 7777777 State Comptroller Land Claims Unit Alfred E Smith Bldg Fl 7 Albany, NY 12236	991 Adirondack p North Warren 522402 2013 Aggregate Assessment for School Purposes Only FULL MARKET VALUE	0 101,930 101,930	School Tax	101,930	685.11
**			TOTAL TAX	-	685.11**
	*****			DATE #1 AMT DUE	09/30/13 685.11

STATE OF NEW YORK

2 0 1 3 S C H O O L T A X R O L L PAGE 9
STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2012
ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2013 RPS155/V04/L015

COUNTY - Essex
SCHOOL - North Warren
TOWN - Schroon
SWIS - 154600 CURRENT DATE 8/29/2013

ROLL SUB SECTION-A-TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE DISTRICT NAME PARCELS TYPE EXTENSION AD VALOREM EXEMPT TAXABLE VALUE TOTAL VALUE VALUE AMOUNT TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					STAR AMOUNT	STAR TAXABLE	TOTAL TAX
	North Warren	2	159,100	261,030		261,030	
522402						261,030	1,754.48
	S U B - T O T A L	2	159,100	261,030		261,030	
	S U B - T O T A L(CON	T)				261,030	1,754.48
	TOTAL	2	159,100	261,030		261,030	
	T O T A L (CONT)					261,030	1,754.48

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

2 0 1 3 S C H O O L T A X R O L L PAGE 10
STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - A VALUATION DATE-JUL 01, 2012
ROLL SUB-SECT - A- SECTION 532-A RPTL WILD OR FOREST LANDS TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 8/29/2013 COUNTY - Essex
SCHOOL - North Warren
TOWN - Schroon
SWIS - 154600

ROLL SUB SECTION-A-TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL		TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE		TAX
							TAX	
					STAR AMOUNT	STAR TAXABLE	RATE	
	School Tax		159,100	261,030		261,030		
	Bellool lax		133,100	201,030		261,030		1,754.48
	SPEC DIST TAXES	_						
3	STATE OWNED LAND	2						1,754.48

2 0 1 3 S C H O O L T A X R O L L STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 11
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 8/29/2013

STATE OF NEW YORK
COUNTY - Essex
SCHOOL - North Warren
TOWN - Schroon
SWIS - 154600

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

		TOTAL	EXTENSION	EXTENSION	AD VALOREM	EXEMPT	TAXABLE	TOTAL
CODE	DISTRICT NAME	PARCELS	TYPE	VALUE	VALUE	AMOUNT	VALUE	TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					STAR AMOUNT	STAR TAXABLE	TOTAL TAX
	North Warren	2	159,100	261,030		261,030	
522402						261,030	1,754.48
	S U B - T O T A L	2	159,100	261,030		261,030	
	S U B - T O T A L(CONT	Γ)				261,030	1,754.48
	TOTAL	2	159,100	261,030		261,030	
	T O T A L (CONT)					261,030	1,754.48

*** S Y S T E M C O D E S S U M M A R Y ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***

TE OF NEW YORK 2 0 1 3 S C H O O L T A X R O L INTY - Essex STATE OWNED LAND SECTION OF THE ROLL 100L - North Warren 1N - Schroon 1S - 154600

PAGE 12
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 8/29/2013

ROLL SECTION TOTALS

ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL		TOTAL
SEC	DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE		TAX
							TAX	
					STAR AMOUNT	STAR TAXABLE	RATE	
	School Tax		159,100	261,030		261,030		
						261,030		1,754.48
	SPEC DIST TAXES							
3	STATE OWNED LAND	2						1,754.48

PAGE 13 VALUATION DATE-JUL 01, 2012 TAXABLE STATUS DATE-MAR 01, 2013 RPS155/V04/L015

CURRENT DATE 8/29/2013

COUNTY - Essex
SCHOOL - North Warren
TOWN - Schroon
SWIS - 154600

STATE OF NEW YORK

S W I S T O T A L S

*** SPECIAL DISTRICT SUMMARY ***

TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TAX TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE RATE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE		
					STAR AMOUNT	STAR TAXABLE	TAX RATE	TOTAL TAX
	North Warren	2	159,100	261,030		261,030		
522402						261,030	6.721387	1,754.48
	S U B - T O T A L	2	159,100	261,030		261,030		
	S U B - T O T A L(CONT	?)				261,030		1,754.48
	TOTAL	2	159,100	261,030		261,030		
	T O T A L (CONT)					261,030		1,754.48

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

PAGE 14
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 8/29/2013

S W I S T O T A L S

STATE OF NEW YORK
COUNTY - Essex
SCHOOL - North Warren
TOWN - Schroon
SWIS - 154600

ROLL	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT STAR AMOUNT	TOTAL TAXABLESTAR TAXABLE	TAX RATE	
	School Tax		159,100	261,030		261,030		
	SPEC DIST TAXES					261,030	6.721387	1,754.48
3	STATE OWNED LAND	2						1,754.48
	School Tax		159,100	261,030		261,030		
	SPEC DIST TAXES					261,030	6.721387	1,754.48
	SPEC DIST TAKES							
*	SUB TOTAL	2						1,754.48
	School Tax		159,100	261,030		261,030	6 501205	1 754 40
	SPEC DIST TAXES					261,030	6.721387	1,754.48
**	GRAND TOTAL	2						1,754.48

2 0 1 3 S C H O O L T A X R O L L S C H O O L T O T A L S 522402

PAGE 15
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 8/29/2013

STATE OF NEW YORK COUNTY - Essex SCHOOL - North Warren

*** SPECIAL DISTRICT SUMMARY ***

CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT TAXABLE TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE		
					STAR AMOUNT	STAR TAXABLE	TAX RATE	TOTAL TAX
	North Warren	6	523,300	1035,030		1,035,030		
522402						1,035,030		6,956.83
	S U B - T O T A L	6	523,300	1035,030		1,035,030		
	S U B - T O T A L(CONT	?)				1,035,030		6,956.83
			502 200	1035 030		1 025 020		
	TOTAL	6	523,300	1035,030		1,035,030		
	T O T A L (CONT)					1,035,030		6,956.83

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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			S	С	Н	0	0	L	T	0	Т	Α	L	S	52	24()2		

STATE OF NEW YORK COUNTY - Essex SCHOOL - North Warren PAGE 16
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 8/29/2013

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT STAR AMOUNT	TOTAL TAXABLE STAR TAXABLE	TAX RATE	TOTAL TAX
**	GRAND TOTAL	6	523,300	1035,030		1,035,030		6,956.83