

Real Property Tax Services
&
Environmental Concerns
AGENDA
August 13, 2018

Committee Members: Dickinson, Braymer, Simpson, Strough, McDevitt, Merlino, Loeb, Hogan & Hyde

- I. Committee meeting called to order by Chairman
- II. Motion to approve minutes of prior Committee meeting
- III. Action Agenda/New Business
 1. Request to...
Rationale:
 2. Request to...
Rationale:
 3. Request to...
Rationale:
- IV. Referral/Pending Items
 - 1.
 2. ...
- V. Information for Discussion/Review
 1. Last Chance meeting to review properties that requested to attend.
 - 2.
 - 3.
- VI. Privilege of the Floor to discuss any additional items to come before the Committee
- VII. Environmental Concerns
 1. Request to...
Rationale:
- VIII. Motion to adjourn

Attachments:

LAST CHANCE MEETING

Taxpayer: Rebecca Baroudi

Town: Chester, State Route 28N

Tax Map #: 49.-1-2.1

Description: Private Forest

Acreage: 49.00 acres

Outstanding Taxes Due (August): year 2016-2018 amount \$ 3,484.11

PAYOFF AMOUNT for August: \$ _____

25% DOWN PAYMENT if entering IA (August) \$ _____ (this property only)

Other properties: _____ \$ _____ (includes other properties)

Committee's recommendation: _____

Warren County Treasurer
 1340 STATE ROUTE 9
 LAKE GEORGE, NY 12845

**Parcel Status Report
 As Of 8/7/2018**

Baroudi Rebecca Et al
 c/oDr E.J.Okasanholt
 1800 NE Lake Cove Dr
 Lincoln City, OR 97367-3906

| | |
|---|---------------------------|
| Town of: Chester | Prior ID: 20.-1-13.21 |
| Swis: 522400; 49.-1-2.1 | Location: State Route 28N |
| Assessment: \$48,000.00 | Acreage: 49.00 |
| Property Class: 910 - Priv forest | Frontage: 0.00 |
| School District: 523001 - Johnsborg Csd | Depth: 0.00 |
| | Exemptions: |

Known parcel history....

| Bill Type | Base Tax | Interest | Penalty | Total Due | Total Paid | Date Paid | Status |
|-------------------------------------|--------------------|-------------------|---------------|-------------------|--------------------|------------|------------|
| 2018 County/Town | \$946.35 | \$66.24 | \$0.00 | \$1,012.59 | \$0.00 | | Delinquent |
| 2017 County/Town | \$932.26 | \$177.13 | \$0.00 | \$1,109.39 | \$0.00 | | Delinquent |
| 2016 County/Town | \$1,072.72 | \$289.41 | \$0.00 | \$1,362.13 | \$0.00 | | Delinquent |
| 2015 County/Town | \$285.60 | \$0.00 | \$0.00 | \$0.00 | \$285.60 | 1/27/2015 | Paid |
| 2014 County/Town | \$272.64 | \$0.00 | \$0.00 | \$0.00 | \$272.64 | 1/7/2014 | Paid |
| 2013 County/Town | \$274.79 | \$0.00 | \$0.00 | \$0.00 | \$274.79 | 1/7/2013 | Paid |
| 2012 County/Town | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 | 1/10/2012 | Paid |
| 2011 County/Town | \$1,293.79 | \$194.07 | \$0.00 | \$0.00 | \$1,487.86 | 5/3/2012 | Paid |
| 2010 County/Town | \$1,524.77 | \$336.36 | \$0.00 | \$0.00 | \$1,862.14 | 5/3/2012 | Paid |
| 2009 County/Town | \$1,258.11 | \$50.32 | \$0.00 | \$0.00 | \$1,308.43 | 5/5/2009 | Paid |
| 2008 County/Town | \$965.06 | \$107.51 | \$0.00 | \$0.00 | \$1,072.57 | 12/18/2008 | Paid |
| 2007 County/Town | \$1,017.86 | \$111.96 | \$0.00 | \$0.00 | \$1,129.82 | 12/31/2007 | Paid |
| 2006 County/Town | \$878.09 | \$61.47 | \$0.00 | \$0.00 | \$939.56 | 8/11/2006 | Paid |
| 2005 County/Town | \$744.35 | \$133.63 | \$0.00 | \$0.00 | \$877.98 | 2/1/2007 | Paid |
| 2004 County/Town | \$626.43 | \$329.83 | \$0.00 | \$0.00 | \$956.26 | 2/1/2007 | Paid |
| 2003 County/Town | \$182.06 | \$225.05 | \$0.00 | \$0.00 | \$407.11 | 2/1/2007 | Paid |
| Parcel totals as of 8/7/2018 | \$12,540.56 | \$2,082.98 | \$0.00 | \$3,484.11 | \$11,140.44 | | |

LAST CHANCE MEETING REQUEST FORM

Taxpayer's name: Rebecca Baroudi
Phone #: 518-251-3305
Town: Chestertown Parcel ID: 49.-1-2.1
Property location: State Route 28N
Description: Forest land 49 acres
Current Installment Agreement Yes No

Please use the space below to prove your hardship to the Real Property Committee. You may be requested to provide more documentation to support your claim.

As far as this parcel the other 2 co-owners who are on the deed have not responded to any request as to pay their share.
Currently I have a contract on my Bird Pond home located also in the town of Chestertown which I am waiting for appraised report due by the end of this week.
These properties have been in our family for over 100 yrs. I understand that I've been granted extensions in the past - However taxes are exorbitant and apparently I've been too lenient with my renters who are behind several months. I am alone in my home with no man to help with repairs or share bills with. Please consider giving me enough time for the sale of 296 Bird Pond Rd to close and at that time I will come in with all tax monies owed to bring me current. Thanks in advance for your consideration.
At the last meeting the Supervisors said they weren't in the real estate business but if the property is taken my loss and the county will have more value in one piece than I can for the entire year and a few years to come. "

Date: 8/8/18 Signature: Rebecca Mulvey

LAST CHANCE MEETING

1A

Taxpayer: Rebecca Baroudi

Town: Chester, 358 Byrd Pond Road

Tax Map #: 49.-1-3.2

Description: Manufactured Housing

Acreage: 47.52 acres

Outstanding Taxes Due (August): year 2015-2017 amount \$ 8,248.25

PAYOFF AMOUNT for August: \$ _____

25% DOWN PAYMENT if entering IA (August) \$ _____ (this property only)

Other properties: _____ \$ _____ (includes other properties)

Committee's recommendation: _____

Warren County Treasurer
1340 STATE ROUTE 9
LAKE GEORGE, NY 12845

Parcel Status Report
As Of 8/7/2018

Baroudi Rebecca
PO Box 287
North Creek, NY 12853

Prior ID: 20.-1-13.31
Location: 358 Byrd Pond Rd
Acreage: 47.52
Frontage: 0.00
Depth: 0.00
Exemptions:

Town of: Chester
Swis: 522400; 49.-1-3.2
Assessment: \$107,500.00
Property Class: 270 - Mfg housing
School District: 523001 - Johnsbury Csd

Known parcel history....

| Bill Type | Base Tax | Interest | Penalty | Total Due | Total Paid | Date Paid | Status |
|-------------------------------------|--------------------|-------------------|---------------|-------------------|--------------------|------------|------------|
| 2018 County/Town | \$2,018.53 | \$0.00 | \$0.00 | \$0.00 | \$2,018.53 | 3/27/2018 | Paid |
| 2017 County/Town | \$2,087.85 | \$396.69 | \$0.00 | \$2,484.54 | \$0.00 | | Delinquent |
| 2016 County/Town | \$2,090.84 | \$648.16 | \$0.00 | \$2,739.00 | \$0.00 | | Delinquent |
| 2015 County/Town | \$2,137.74 | \$886.97 | \$0.00 | \$3,024.71 | \$0.00 | | Delinquent |
| 2014 County/Town | \$1,917.06 | \$76.68 | \$0.00 | \$0.00 | \$1,993.74 | 5/15/2014 | Paid |
| 2013 County/Town | \$1,977.93 | \$316.47 | \$0.00 | \$0.00 | \$2,294.40 | 5/15/2014 | Paid |
| 2012 County/Town | \$1,893.14 | \$530.08 | \$0.00 | \$0.00 | \$2,423.22 | 5/15/2014 | Paid |
| 2011 County/Town | \$1,904.40 | \$0.00 | \$0.00 | \$0.00 | \$1,904.40 | 1/25/2011 | Paid |
| 2010 County/Town | \$2,170.18 | \$1,001.23 | \$0.00 | \$0.00 | \$3,171.41 | 5/15/2014 | Paid |
| 2009 County/Town | \$1,944.48 | \$77.78 | \$0.00 | \$0.00 | \$2,022.26 | 5/5/2009 | Paid |
| 2008 County/Town | \$1,584.04 | \$158.40 | \$0.00 | \$0.00 | \$1,742.44 | 11/13/2008 | Paid |
| 2007 County/Town | \$1,670.70 | \$367.55 | \$0.00 | \$0.00 | \$2,038.25 | 11/13/2008 | Paid |
| 2006 County/Town | \$1,439.94 | \$57.60 | \$0.00 | \$0.00 | \$1,497.54 | 5/10/2006 | Paid |
| 2005 County/Town | \$1,358.18 | \$217.31 | \$0.00 | \$0.00 | \$1,575.49 | 5/10/2006 | Paid |
| 2004 County/Town | \$1,409.32 | \$394.61 | \$0.00 | \$0.00 | \$1,803.93 | 5/10/2006 | Paid |
| Parcel totals as of 8/7/2018 | \$27,604.33 | \$5,129.53 | \$0.00 | \$8,248.25 | \$24,485.61 | | |

LAST CHANCE MEETING REQUEST FORM

Taxpayer's name: Rebecca Baroudi
Phone #: 518-251-3305
Town: Chestertown Parcel ID: 49,-1-3.2
Property location: 358 Byrd Pond Rd.
Description: Mobil home with 47.52 acres
Current Installment Agreement Yes (NO)

Please use the space below to prove your hardship to the Real Property Committee. You may be requested to provide more documentation to support your claim.

To Whom it may concern, Since the passing of my father I've had many challenges & misfortunes - driven out of my home due to a sour marriage. I moved into my parents home on Bernecht lane - no side job or extra income or man to help manage repairs or pay bills. I've had a very difficult time. I've been in and out of the hospital several times and bills have been exuberant.

I'm currently stuck with old bills from a sour marriage and a deadbeat ex!

I've tried getting work at local restaurants but it's difficult. Hopefully when I sell anything and get caught up I can relocate - downsize to something more practical.

Please consider my hardships - I always manage somehow. I paid 37,000 in taxes last year when I sold 2 lots on Maiden Ln. I also just reduced the price of Harpster St. so maybe that will sell God willing.

Date:

8/2/15

Signature:

Rebecca Baroudi

A-1182/1183 T-46806/46808/46803/46816

RECEIPT DATE July 15 No. 890933

RECEIVED FROM Hanna Silvestri \$250.00

Two hundred fifty and 00/100 DOLLARS

FOR RENT 3 Barroche Ln.

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

| | |
|----------|---------------|
| ACCOUNT | <u>550.00</u> |
| PAYMENT | <u>250.00</u> |
| BAL. DUE | <u>300.00</u> |

FROM July 1 TO July 15

BY [Signature]

3-11

RECEIPT DATE July 24 No. 890934

RECEIVED FROM Hanna Silvestri \$250.00

Two hundred fifty and 00/100 DOLLARS

FOR RENT 3 Barroche Ln.

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

| | |
|----------|---------------|
| ACCOUNT | <u>300.00</u> |
| PAYMENT | <u>250.00</u> |
| BAL. DUE | <u>500.00</u> |

FROM July 15 TO July 31, 18

BY [Signature]

3-11

1200 to June
575 add
1775

RECEIPT DATE July 27 No. 890935

RECEIVED FROM Kevin Allen \$200.00

Two hundred and 00/100 DOLLARS

FOR RENT 3 Barroche Ln.

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

| | |
|----------|----------------|
| ACCOUNT | <u>1775.00</u> |
| PAYMENT | <u>300.00</u> |
| BAL. DUE | <u>1575.00</u> |

FROM April 2nd TO May 15th

BY [Signature]

3-11

RECEIPT DATE Aug 4, 18 No. 890936

RECEIVED FROM Shirley Archambault \$350.00

Three hundred fifty and 00/100 DOLLARS

FOR RENT 104 rent 358 Bird Pond Rd W. C. Great, NY

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

| | |
|----------|---------------|
| ACCOUNT | <u>350.00</u> |
| PAYMENT | <u>350.00</u> |
| BAL. DUE | <u>0.00</u> |

FROM August TO Aug 31, 18

BY [Signature]

3-11

A-1182/1183 T-46806/46808/46809/46816

July 2018
July 2018
700.00

RECEIPT DATE Aug 7, 18 No. 890937

RECEIVED FROM Lianna S. Smith \$ 250.00

Two hundred fifty and 00/100 DOLLARS

FOR RENT July balance

FOR _____

| | |
|----------|--------------|
| ACCOUNT | <u>70000</u> |
| PAYMENT | <u>25000</u> |
| BAL. DUE | <u>45000</u> |

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM Aug 1 TO Aug 15

BY [Signature]

3-11

RECEIPT DATE July 13 No. 890938

RECEIVED FROM Karen Washburn & Gina Mellington \$ 200.00

Two hundred and 00/100 DOLLARS

FOR RENT 3723 St. Rt. 25 N. Creek N.H. 12553

FOR _____

| | |
|----------|----------------|
| ACCOUNT | <u>3170 00</u> |
| PAYMENT | <u>200 00</u> |
| BAL. DUE | <u>3270 00</u> |

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM May 1 TO Aug

BY [Signature]

3-11

RECEIPT DATE Aug 9, 2018 No. 890939

RECEIVED FROM Karen Washburn & Gina Mellington \$ 300.00

Three hundred and 00/100 DOLLARS

FOR RENT 3733 St. Rt. 25 N. Creek N.H. 12553

FOR _____

| | |
|----------|----------------|
| ACCOUNT | <u>3270 00</u> |
| PAYMENT | <u>300 00</u> |
| BAL. DUE | <u>2070 00</u> |

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM May 2018 TO Aug 2018

BY [Signature]

3-11

RECEIPT DATE _____ No. 890940

RECEIVED FROM _____ \$ _____

_____ DOLLARS

FOR RENT _____

FOR _____

| | |
|----------|--|
| ACCOUNT | |
| PAYMENT | |
| BAL. DUE | |

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM _____ TO _____

BY _____

3-11