

OGDENSBURG CITY SCHOOL DISTRICT
OGDENSBURG, NEW YORK

SUBJECT: Tax Collector's Report of Unpaid Taxes

DATE: January 19, 2016

REASON FOR BOARD CONSIDERATION:

The Board of Education must accept and approve the Tax Collector's Report and List of Unpaid Taxes of the School Tax Warrant Issued September 2, 2015.

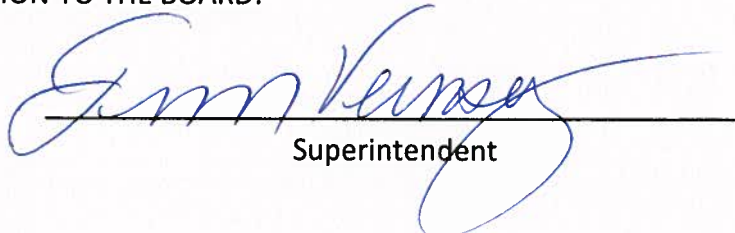
FACTS AND ANALYSIS:

The Business and Finance Division has checked the report as submitted by the School Tax Collector, Alane L. Farrell, and finds it to be a true accounting of taxes collected and unpaid taxes plus interest added.

RECOMMENDED ACTION:

Moved by _____ and supported by _____ that, having the approval of the Superintendent of Schools, the 2015-2016 Tax Collector's Report (as attached) shows the total taxes collected in the amount of \$6,558,357.88, and that the list of unpaid taxes is as follows: City of Ogdensburg: Taxes \$535,903.58, Interest \$26,795.18; Town of Oswegatchie Taxes \$120,663.95, Interest \$6,033.20; Town of Lisbon Taxes \$52.83, Interest \$2.64; be accepted, and be it further RESOLVED that the List of Unpaid Taxes be transmitted to the proper collection agencies for collection.

APPROVED FOR PRESENTATION TO THE BOARD:



Superintendent

JRS/alf
Attachment

**OGDENSBURG CITY SCHOOL DISTRICT
TAX COLLECTOR'S REPORT
Date of Warrant: September 2, 2015**

	Ogdensburg	Oswegatchie	Lisbon	Total
Total Levy	\$ 7,261,940.59	\$ 2,356,106.69	\$ 6,410.90	\$ 9,624,458.18
rounding adjustment	\$ 0.09	\$ 0.06	\$ -	\$ 0.15
Less - Star Reimbursement from NYS	<u>\$ (2,071,203.30)</u>	<u>\$ (324,842.68)</u>	<u>\$ (2,563.08)</u>	<u>\$ (2,398,609.06)</u>
Total Levy after Star Reimbursement	\$ 5,190,737.38	\$ 2,031,264.07	\$ 3,847.82	\$ 7,225,849.27
Less - Corrections	<u>\$ -</u>	<u>\$ (16,907.55)</u>	<u>\$ -</u>	<u>\$ (16,907.55)</u>
Uncollected taxes	\$ 5,190,737.38	\$ 2,014,356.52	\$ 3,847.82	\$ 7,208,941.72
Less - Tax Collections 9/2/15 - 1/8/16	<u>\$ (4,654,833.80)</u>	<u>\$ (1,893,692.57)</u>	<u>\$ (3,794.99)</u>	<u>\$ (6,552,321.36)</u>
Taxes Returned to Enforcement Agencies	\$ 535,903.58	\$ 120,663.95	\$ 52.83	\$ 656,620.36
5% Interest added to Unpaid Taxes	<u>\$ 26,795.18</u>	<u>\$ 6,033.20</u>	<u>\$ 2.64</u>	<u>\$ 32,831.02</u>
Total Taxes and Interest Returned to Enforcement Agencies	\$ 562,698.76	\$ 126,697.15	\$ 55.48	\$ 689,451.38
Penalty Collected During Warrant Period				\$ 6,036.81
Comparison of Uncollected Taxes				
	2012-2013	2013-2014	2014-2015	2015-2016
Taxes Returned to Enforcement Agencies	\$ 788,715.81	\$ 845,778.43	\$ 867,659.89	\$ 656,620.36
Total Levy	\$ 6,763,495.01	\$ 7,149,722.19	\$ 7,051,626.19	\$ 7,208,941.72
Percent Returned	11.66%	11.83%	12.30%	9.11%