

BUSINESS & FINANCE DIVISION

Report No. 17

OGDENSBURG CITY SCHOOL DISTRICT
OGDENSBURG, NEW YORK

SUBJECT: 2015-2016 Property Tax Collections

DATE: November 16, 2015

REASON FOR BOARD CONSIDERATION:

The District should be kept apprised of the property tax collections.

FACTS AND ANALYSIS:

Ogdensburg City School District	2015-2016	2014-2015
Property Tax Warrant	\$9,624,458	\$9,420,777
Less STAR	\$2,399,392	\$2,365,813
Amount to collect locally before corrections and adjustments	\$7,225,066	\$7,054,964
Amount collected through October 31, 2015	\$5,380,958	\$4,954,496
% collected through October 31, 2015	74.48%	70.26%

RECOMMENDED ACTION:

No action necessary information only.

APPROVED FOR PRESENTATION TO THE BOARD:


Superintendent

TMV/alf
Attachment

Ogdensburg City School District
COLLECTION STATISTICS FOR 2015

Assessment & Warrant

Original Assessment	718,568,941	
Adjusted Assessment	718,568,941	
Assessment Change	0	
Original Tax Warrant	7,225,849.27	
Adjusted Tax Warrant	7,224,267.27	
Total Adjustment	-1,582.00	-0.02%

Exemption Statistics

Original Non-STAR	351,225,244	
Current Non-STAR	351,225,244	
Non-STAR Adjustments	0	
Original Basic STAR	57,427,969	
Current Basic STAR	57,427,969	
Basic STAR Adjustments	0	
Original Enhanced STAR	36,460,336	
Current Enhanced STAR	36,525,636	
Enhanced STAR Adjustments	65,300	

Parcel Statistics

Total Tax Due	7,224,267.27	
Total Paid	5,380,958.00	74.48%
Unpaid	1,843,309.27	25.52%

Parcel Counts

Total Parcels	4,835	
Wholly Exempt	804	16.63%
Fully Paid	2,427	50.20%
Partial Paid	940	19.44%
Unpaid	664	13.73%
Unpaid State Owned	0	
Over Paid	0	
Overpayment	0	

Receipt Information

Total Receipts	5,382,302.52	
Total Checks	5,368,213.35	99.74%
Total Cash	14,089.17	0.26%

Ogdensburg City School District
COLLECTION STATISTICS FOR 2015

Payments Collected

Tax Payment	5,380,958.00
Late Fee	1,344.52
Installment Fee	0.00
ISF Fee Paid	0.00
Reminder Fee Paid	0.00
Over/Short Total	0.00

Collector Information

<i>Collected by</i>	<i>Tax Due</i>	<i>Late Fee</i>	<i>Inst. Fee</i>	<i>ISF/Reminder</i>	<i>Over/Short</i>	<i>Total Amount</i>
Tax Collector	5,380,958.00	1,344.52	0.00	0.00	0.00	5,382,302.52