BUSINESS & I	FINANCE DIVISION
Report No.	14

OGDENSBURG CITY SCHOOL DISTRICT OGENSBURG, NEW YORK

SUBJECT:

2016-2017 Property Tax Collections

DATE:

October 17, 2016

REASON FOR BOARD CONSIDERATION:

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

FACTS AND ANALYSIS:

Ogdensburg City School District	2016-2017	2015-2016
Property Tax Warrant	\$9,732,320	\$9,624,458
Less STAR	\$2,345,649	\$2,399,392
Amount to collect locally before corrections and adjustments	\$7,386,670	\$7,225,066
Amount collected through September 30, 2016	\$2,281,957	\$2,947,047
% collected through September 30, 2016	32%	40%

RECOMMENDED ACTION:

No action necessary information only.

APPROVED FOR PRESENTATION TO THE BOARD:

TMV/alf Attachment Superintender

10/07/16

Non State-Owned Lands Only Partial, Full Paid Only

Ogdensburg City School District COLLECTOR'S SUMMARY REPORT

All SWIS Codes

Year = 2016 School Tax

Posting Date on or before 09/30/16

		Amount of	lotal laxes	Inst Hees	Late Fees	Taxes Returned	Late Fee	County	Tax, Fee, and
SWIS Municipality	Taxable Value	Tax Levy	Collected	Received	Received	to County	Added	Fee Added	County Fee
401200 OGDENSBURG	63,568,197	1,698,216.54	1,589,674.45	0.00	0.00	108,542.09	0.00	0.00	108,542.09
406489 OSWEGATCHIE	27,331,691	726,388.59	692,283.46	0.00	0.00	34,105.13	0.00	0.00	34,105.13
Report Totals	90,899,888	90,899,888 2,424,605.13	2,281,957.91	0.00	0.00	142,647.22	0.00	0.00	142,647.22

Ogdensburg City School District

Year = 2016

STAR SUMMARY REPORT

Scho	406489 OSWEGATCHIE	405000 LISBON	401200 OGDENSBURG	Muni
School District Totals	EGATCHIE	ON	ENSBURG	Municipal Name
				Class
1820	241	20	1577	Number of Basic Star Exemptions
53,796,001	7,405,000	51,000	46,340,001	Total Basic Star Exempt Assessed Value
	30,000	25,500	30,000	Maximum Basic Star Exempt Assessed Value Per Parcel
714	78	1	635	Number of Enhanced Star Exemptions
36,627,872	4,951,600	33,000	31,643,272	Total Enhanced Star Exempt Assessed Value
	65,300	55,510	65,300	Maximum Enhanced Star Exempt Assessed Value Per Parcel
90,423,873	12,356,600	84,000	77,983,273	Total Star Exempt Assessed Value
	26.432679	31.467475	26.432679	Tax Rate Per \$1000 of Assessed Value
2,345,649.65	318,877.26	2,614.43	2,024,157.96	Star Reimbursement Amount