

OGDENSBURG CITY SCHOOL DISTRICT
OGDENSBURG, NEW YORK

SUBJECT: 2016-2017 Property Tax Collections

DATE: November 21, 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 October 31, 2016	\$5,569,929	\$5,380,958
% collected through October 31, 2016	75.41%	74.48%

RECOMMENDED ACTION:

No action necessary information only.

APPROVED FOR PRESENTATION TO THE BOARD:


Superintendent

TMV/alf
Attachment

Ogdensburg City School District
COLLECTION STATISTICS FOR 2016

Assessment & Warrant

Original Assessment	720,250,199
Adjusted Assessment	720,250,199
Assessment Change	0
Original Tax Warrant	7,386,670.13
Adjusted Tax Warrant	7,386,670.13
Total Adjustment	0.00

Exemption Statistics

Original Non-STAR	352,097,131
Current Non-STAR	352,097,131
Non-STAR Adjustments	0
Original Basic STAR	53,796,001
Current Basic STAR	53,796,001
Basic STAR Adjustments	0
Original Enhanced STAR	36,627,872
Current Enhanced STAR	36,627,872
Enhanced STAR Adjustments	0

Parcel Statistics

Total Tax Due	7,386,670.13	
Total Paid	5,569,929.04	75.41%
Unpaid	1,816,741.09	24.59%

Parcel Counts

Total Parcels	4,825	
Wholly Exempt	786	16.29%
Fully Paid	2,427	50.30%
Partial Paid	966	20.02%
Unpaid	646	13.39%
Unpaid State Owned	0	
Over Paid	0	
Overpayment	0	

Receipt Information

Total Receipts	5,570,998.15	
Total Checks	5,573,229.05	100.04%
Total Cash	-2,230.90	-0.04%

Ogdensburg City School District
COLLECTION STATISTICS FOR 2016

Payments Collected

Tax Payment	5,569,929.04
Late Fee	1,069.11
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	5,569,929.04	1,069.11	0.00	0.00	0.00	5,570,998.15

11/01/16
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 11/01/16

SWIS	Municipality	Taxable Value	Amount of Tax Levy	Total Taxes Collected	Inst Fees Received	Late Fees Received	Taxes Returned to County	Late Fee Added	County Fee Added	Tax, Fee, and County Fee
401200	OGDENSBURG	179,813,325	4,788,383.65	3,944,256.34	0.00	866.70	844,127.31	16,882.77	0.00	861,010.08
405000	LISBON	122,556	3,885.37	3,885.37	0.00	0.00	0.00	0.00	0.00	0.00
406489	OSWEGATCHIE	72,196,637	1,915,426.75	1,621,787.33	0.00	202.41	293,639.42	5,872.82	0.00	299,512.24
Report Totals		252,132,518	6,707,695.77	5,569,929.04	0.00	1,069.11	1,137,766.73	22,755.59	0.00	1,160,522.32