

OGDENSBURG CITY SCHOOL DISTRICT  
OGDENSBURG, NEW YORK

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SUBJECT: 2016-2017 Property Tax Collections

DATE: December 19, 2016

REASON FOR BOARD CONSIDERATION:

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

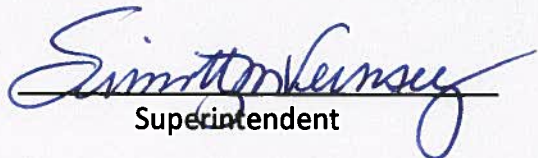
FACTS AND ANALYSIS:

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 November 30, 2016	\$5,678,219	\$5,423,012
% collected through November 30, 2016	76.87%	76.2%

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	5,678,219.93	76.87%
Unpaid	1,708,450.20	23.13%

**Parcel Counts**

Total Parcels	4,825	
Wholly Exempt	786	16.29%
Fully Paid	2,526	52.35%
Partial Paid	907	18.80%
Unpaid	606	12.56%
Unpaid State Owned	0	
Over Paid	0	
Overpayment	0	

**Receipt Information**

Total Receipts	5,680,623.96	
Total Checks	5,682,958.52	100.04%
Total Cash	-2,334.56	-0.04%

Ogdensburg City School District  
**COLLECTION STATISTICS FOR 2016**

**Payments Collected**

Tax Payment	5,678,219.93
Late Fee	2,404.03
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	5,678,219.93	2,404.03	0.00	0.00	0.00	5,680,623.96