

OGDENSBURG CITY SCHOOL DISTRICT
TAX COLLECTOR'S REPORT
Date of Warrant: September 1, 2023

	Ogdensburg	Oswegatchie	Lisbon	Library	Total
Total Levy	\$ 8,111,222.71	\$ 2,480,010.56	\$ 7,127.96	\$ 349,999.74	\$ 10,948,360.97
Rounding Adjustment					\$ -
Less - Star Reimbursement from NYS	\$ (1,558,356.48)	\$ (216,807.46)	\$ (2,572.23)		\$ (1,777,736.17)
Total Levy after Star Reimbursement	\$ 6,552,866.23	\$ 2,263,203.10	\$ 4,555.73	\$ 349,999.74	\$ 8,820,625.06
Less - Corrections	\$ 1,496.89	\$ -	\$ -		\$ 1,496.89
School share of correction	\$ 1,496.89	\$ -			
Library share of correction	\$ -				

Total Levy after Star Reimbursement and Corrections - OCSD	\$ 6,551,369.34	\$ 2,263,203.10	\$ 4,555.73		\$ 8,819,128.17
Total Levy after Star Reimbursement and Corrections -Library	\$ 267,864.68	\$ 81,899.66	\$ 235.40		\$ 349,999.74
Less - Tax Collections 9/1/23 - 1/16/24 Library	\$ 231,736.75	\$ 76,063.51	\$ 235.40		\$ 308,035.66
Less - Tax Collections 9/1/23 - 1/16/24 OCSD	\$ 5,846,789.54	\$ 2,175,604.29	\$ 4,791.13		\$ 8,027,184.96
Less LibraryTax paid included in School (line above)	\$ (231,736.75)	\$ (76,063.51)	\$ (235.40)		\$ (308,035.66)
Rounding Adjustment	\$ -	\$ -	\$ -		\$ -
Taxes Returned to Enforcement Agencies	\$ 972,444.48	\$ 169,498.47	\$ (0.00)		\$ 1,141,942.95
5% Interest added to Unpaid Taxes	\$ 48,622.22	\$ 8,474.92	\$ (0.00)		\$ 57,097.15
Total Taxes and Interest Returned to Enforcement Agencies	\$ 1,021,066.70	\$ 177,973.39	\$ (0.00)		\$ 1,199,040.10

Penalty Collected During Warrant Period					\$ 7,104.29
Total Collection					\$ 8,034,289.25

	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
Comparison of Uncollected Taxes - School & Library					
Taxes Returned to Enforcement Agencies	\$ 656,620.36	\$ 661,881.81	\$ 678,638.65	\$ 778,473.00	\$ 951,817.77
Total Levy	\$ 9,624,458.18	\$ 9,732,320.01	\$ 9,903,914.00	\$ 10,233,161.99	\$ 10,475,926.00
Percent Returned	6.82%	6.80%	6.85%	7.61%	9.09%
Taxes Returned to Enforcement Agencies	\$ 690,693.70	\$ 740,850.62	\$ 760,916.80	\$ 1,141,942.95	
Total Levy	\$ 10,723,360.00	\$ 10,948,360.00	\$ 10,948,360.00	\$ 10,948,360.00	
Percent Returned	6.44%	6.77%	6.95%	10.43%	