

**OGDENSBURG CITY SCHOOL DISTRICT
TAX COLLECTOR'S REPORT
Date of Warrant: September 1, 2025**

	Ogdensburg	Oswegatchie	Listbon	Library	Total
Total Levy	\$ 7,942,500.80	\$ 2,912,422.20	\$ 7,336.00	\$ 473,692.00	\$ 11,335,951.00
Rounding Adjustment					\$ -
Less - Star Reimbursement from NYS	\$ (1,259,665.19)	\$ (203,600.79)	\$ (2,433.36)		\$ (1,465,699.34)
Total Levy after Star Reimbursement	\$ 6,682,835.61	\$ 2,708,821.41	\$ 4,902.64	\$ 473,692.00	\$ 9,396,559.66
Less - Corrections	\$ (74,130.09)	\$ -	\$ -		\$ (74,130.09)
School share of correction	\$ (74,130.09)	\$ -	\$ -		\$ (74,130.09)
Library share of correction	\$ -	\$ -	\$ -		\$ -
Total Levy after Star Reimbursement and Corrections - OCSD	\$ 6,608,705.52	\$ 2,708,821.41	\$ 4,902.64		\$ 9,322,429.57
Total Levy after Star Reimbursement and Corrections - Library	\$ 346,364.33	\$ 127,007.75	\$ 319.92		\$ 473,692.00
Less - Tax Collections 9/1/25 - 1/20/26 Library	\$ 304,488.17	\$ 118,555.45	\$ 319.91		\$ 423,363.53
Less - Tax Collections 9/1/25 - 1/20/26 OCSD	\$ 6,114,768.91	\$ 2,646,683.56	\$ 5,222.56		\$ 8,766,675.03
Less Library Tax paid included in School (line above)	\$ (304,488.17)	\$ (118,555.45)	\$ (319.91)		\$ (423,363.53)
Rounding Adjustment	\$ (0.30)	\$ (0.01)	\$ -		\$ (0.31)
Taxes Returned to Enforcement Agencies	\$ 840,300.64	\$ 189,145.59	\$ (0.00)		\$ 1,029,446.23
Interest added to Unpaid Taxes	\$ 33,611.93	\$ 7,565.83	\$ (0.00)		\$ 41,177.76
Total Taxes and Interest Returned to Enforcement Agencies	\$ 873,912.57	\$ 196,711.42	\$ (0.00)		\$ 1,070,623.99
Penalty Collected During Warrant Period					\$ 11,534.37
Total Collection					\$ 8,778,209.40
Comparison of Uncollected Taxes - School & Library					
Taxes Returned to Enforcement Agencies	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Total Levy	\$ 661,881.81	\$ 678,638.65	\$ 778,473.00	\$ 951,817.77	\$ 690,693.70
Percent Returned	6.80%	6.85%	7.61%	9.09%	6.44%
Taxes Returned to Enforcement Agencies	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Total Levy	\$ 740,850.62	\$ 760,916.80	\$ 1,141,942.95	\$ 974,037.15	\$ 1,029,446.23
Percent Returned	6.77%	6.95%	10.43%	8.90%	9.08%