

OGDENSBURG CITY SCHOOL DISTRICT
OGDENSBURG, NEW YORK

SUBJECT: Tax Collector's Report of Unpaid Taxes

DATE: January 14, 2019

REASON FOR BOARD CONSIDERATION:

The Board of Education must accept and approve the Tax Collector's Report and List of Unpaid Taxes of the School Tax Warrant Issued September 4, 2018.


FACTS AND ANALYSIS:

The Business and Finance Division has checked the report as submitted by the School Tax Collector, Alane L. Farrell, and finds it to be a true accounting of taxes collected and unpaid taxes plus interest added.

RECOMMENDED ACTION:

Moved by _____ and supported by _____ that, having the approval of the Superintendent of Schools, the 2018-2019 Tax Collector's Report (as attached) shows the total taxes collected in the amount of \$7,213,791.06 and that the list of unpaid taxes is as follows: City of Ogdensburg: Taxes \$616,779.31, Interest \$30,838.97; Town of Oswegatchie Taxes \$161,693.69, Interest \$8,084.68; be accepted, and be it further RESOLVED that the List of Unpaid Taxes be transmitted to the proper collection agencies for collection.

APPROVED FOR PRESENTATION TO THE BOARD:



Superintendent

PKS/alf
Attachment

OGDENSBURG CITY SCHOOL DISTRICT
TAX COLLECTOR'S REPORT
Date of Warrant: September 4, 2018

	Ogdensburg	Oswegatchie	Liston	Library	Total
Total Levy	\$ 7,660,383.01	\$ 2,441,092.42	\$ 6,686.56	\$ 125,000.00	\$ 10,233,161.99
Rounding Adjustment	\$ (0.22)	\$ 0.37			\$ 0.15
Less - Star Reimbursement from NYS	\$ (1,926,727.79)	\$ (309,816.74)	\$ (2,674.34)		\$ (2,239,218.87)
Total Levy after Star Reimbursement	\$ 5,733,655.00	\$ 2,131,276.05	\$ 4,012.22	\$ 125,000.00	\$ 7,868,943.27
Less - Corrections	\$ -	\$ (1,679.00)	\$ -		\$ (1,679.00)
Total Levy after Star Reimbursement and Corrections - OCSD	\$ 5,733,655.00	\$ 2,129,597.05	\$ 4,012.22		\$ 7,867,264.27
Total Levy after Star Reimbursement and Corrections -Library	\$ 94,729.26	\$ 30,187.25	\$ 82.68		\$ 124,999.19
Less - Tax Collections 9/4/18 - 1/4/19 Library	\$ 83,455.18	\$ 27,527.38	\$ 82.68		\$ 111,065.24
Less - Tax Collections 9/4/18 - 1/4/19 OCSD	\$ 5,211,605.55	\$ 1,998,090.61	\$ 4,094.90		\$ 7,213,791.06
Less Library/Tax paid included in School (line above)	\$ 83,455.18	\$ 27,527.38	\$ 82.68		\$ 111,065.24
Rounding Adjustment	\$ 0.60				\$ 0.60
Taxes Returned to Enforcement Agencies	\$ 616,779.31	\$ 161,693.69	\$ 0.00		\$ 778,473.00
5% Interest added to Unpaid Taxes	\$ 30,838.97	\$ 8,084.68	\$ 0.00		\$ 38,923.65
Total Taxes and Interest Returned to Enforcement Agencies	\$ 647,618.28	\$ 169,778.37	\$ 0.00		\$ 817,396.65
Penalty Collected During Warrant Period					\$ 6,995.61
Total Collection					\$ 7,331,851.91
Comparison of Uncollected Taxes - School & Library					
	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
Taxes Returned to Enforcement Agencies	\$ 867,659.89	\$ 656,620.36	\$ 661,881.81	\$ 678,638.65	\$ 778,473.00
Total Levy	\$ 9,420,777.00	\$ 9,624,458.18	\$ 9,732,320.01	\$ 9,903,914.00	\$ 10,233,161.99
Percent Returned	9.21%	6.82%	6.80%	6.85%	7.61%

Ogdensburg City School District
COLLECTION STATISTICS FOR 2018

Assessment & Warrant			
Original Assessment	725,171,046		
Adjusted Assessment	725,171,046		
Assessment Change	0		
Original Tax Warrant	7,993,943.06		
Adjusted Tax Warrant	7,992,264.06		
Total Adjustment	-1,679.00		-0.02%
Exemption Statistics			
Original Non-STAR	347,109,902		
Current Non-STAR	347,109,902		
Non-STAR Adjustments	0		
Original Basic STAR	47,548,232		
Current Basic STAR	47,548,232		
Basic STAR Adjustments	0		
Original Enhanced STAR	37,664,589		
Current Enhanced STAR	37,664,589		
Enhanced STAR Adjustments	0		
Parcel Statistics			
Total Tax Due	7,992,264.06		
Total Paid	7,213,791.06		90.26%
Unpaid	778,473.00		9.74%
Parcel Counts			
Total Parcels	4,823		
Wholly Exempt	222		4.60%
Fully Paid	3,796		78.71%
Partial Paid	120		2.49%
Unpaid	685		14.20%
Unpaid State Owned	0		
Over Paid	0		
Overpayment	0		
Receipt Information			
Total Receipts	7,220,786.67		
Total Checks	7,227,320.44		100.09%
Total Cash	-6,533.77		-0.09%

Ogdensburg City School District
COLLECTION STATISTICS FOR 2018

Payments Collected	
Tax Payment	7,213,791.06
Late Fee	6,995.61
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	7,213,791.06	6,995.61	0.00	0.00	0.00	7,220,786.67

01/10/19
School Tax
State Owned Lands Included

Ogdensburg City School District
TAX BILL SUMMARY REPORT
All SWIS Codes

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Year = 2018

Tax Description	SWIS	Municipality	Taxable Value	Amount of Tax Levy	Paid Amount
School Tax/Library	401200		287,236,332	94,729.86	83,455.18
		TOTALS FOR School Tax/Library	287,236,332	94,729.86	83,455.18
School Tax/Library	405000		208,099	82.68	82.68
		TOTALS FOR School Tax/Library	208,099	82.68	82.68
School Tax/Library	406489		90,616,713	30,187.25	27,527.38
		TOTALS FOR School Tax/Library	90,616,713	30,187.25	27,527.38
		REPORT TOTALS	378,061,144	124,999.79	111,065.24