

**OGDENSBURG CITY SCHOOL DISTRICT
TAX COLLECTOR'S REPORT
Date of Warrant: September 3, 2019**

	<u>Ogdensburg</u>	<u>Oswegatchie</u>	<u>Lisbon</u>	<u>Library</u>	<u>Total</u>
Total Levy	\$ 7,748,704.31	\$ 2,595,493.69	\$ 6,728.00	\$ 125,000.00	\$ 10,475,926.00
Rounding Adjustment					\$ -
Less - Star Reimbursement from NYS	\$ (1,809,814.11)	\$ (299,790.82)	\$ (2,678.33)		\$ (2,112,283.26)
Total Levy after Star Reimbursement	\$ 5,938,890.20	\$ 2,295,702.87	\$ 4,049.67	\$ 125,000.00	\$ 8,238,642.74
Less - Corrections	\$ (4,218.91)	\$ (2,483.89)	\$ -		\$ (6,712.80)
School share of correction	\$ 4,158.94	\$ 2,464.30			
Library share of correction	\$ 59.97	\$ 29.59			
Total Levy after Star Reimbursement and Corrections - OCSD	\$ 5,934,731.26	\$ 2,293,238.57	\$ 4,049.67		\$ 8,232,019.50
Total Levy after Star Reimbursement and Corrections -Library	\$ 93,515.04	\$ 31,314.15	\$ 81.24		\$ 124,910.43
Less - Tax Collections 9/3/19 - 1/3/20 Library	\$ 78,431.56	\$ 28,587.67	\$ 81.24		\$ 107,100.47
Less - Tax Collections 9/3/19 - 1/3/20 OCSD	\$ 5,236,994.26	\$ 2,162,309.95	\$ 4,130.90		\$ 7,403,435.11
Less Library Tax paid included in School (line above)	\$ 78,431.56	\$ 28,587.67	\$ 81.24		\$ 107,100.47
Rounding Adjustment	\$ 0.08	\$ 0.08	\$ (0.01)		\$ 0.15
Taxes Returned to Enforcement Agencies	\$ 791,252.12	\$ 162,242.85	\$ 0.00		\$ 953,494.97
5% Interest added to Unpaid Taxes	\$ 39,562.61	\$ 8,112.14	\$ 0.00		\$ 47,674.75
Total Taxes and Interest Returned to Enforcement Agencies	\$ 830,814.73	\$ 170,354.99	\$ 0.00		\$ 1,001,169.72
Penalty Collected During Warrant Period					\$ 4,222.81
Total Collection					\$ 7,407,657.92
<u>Comparison of Uncollected Taxes - School & Library</u>	<u>2015-2016</u>	<u>2016-2017</u>	<u>2017-2018</u>	<u>2018-2019</u>	<u>2019-2020</u>
Taxes Returned to Enforcement Agencies	\$ 656,820.36	\$ 661,881.81	\$ 678,638.65	\$ 778,473.00	\$ 1,001,169.72
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%	9.56%