

TO: BOARD OF EDUCATION
FROM: Hilarie A. Dyer
DATE: November 19, 2009
Revised January 21, 2010
SUBJECT: Tax Collection 2009-10

I have completed the District's collection of property taxes for the fiscal year ending 6/30/10. Attached is a breakdown by town itemizing all adjustments to the levy.

TOTAL TAX COLLECTED TO DATE: \$23,670,947.73
(approximately 94% of the amount of taxes to be collected by the tax collector - excludes STAR)

To be remitted from the Chemung and Schuyler Counties as of April 1, 2010:

1,354,058.67	Taxes
40,621.84	3% Penalty
\$1,394,680.51	Total

SUMMARY:	
Tax Levy	30,305,445.33
Expected STAR Reimbursement	-5,251,567.82
Omitted Tax	1,317.70
Tax Levy Adjustments	-30,188.81
Sub Total	\$25,025,006.40

Taxes to be Collected by the
Tax Collector \$25,025,006.40

Taxes uncollected at date
Of return to counties - 1,354,058.67

Total Taxes Collected **\$23,670,947.73**

Actual STAR Collections:	
December 15 th Payment (13%)	\$703,086.30
January 4 th Payment (71%)	3,682,414.08
STAR Payments Not Yet Received (16%)	866,067.44
Total Payments:	\$5,251,567.82

BE IT RESOLVED, that the Horseheads Central School District Board of Education approves the following revisions made to the 2009-2010 Final Tax Collection Report, dated November 19, 2009:

	<u>Property #</u>	<u>Reason</u>
Town of Big Flats	47.04-1-78	Bank error, failed to record an on-time payment. Increase in total taxes collected \$303.75
Village of Horseheads	58.12-2-20.1	Bank error, failed to record an on-time payment. Increase in total taxes collected \$1,712.35
Village of Horseheads	59.18-1-4.12	Bank error, failed to process an on-time payment. Increase in total taxes collected \$51,619.58
Town of Horseheads	69.05-2-3.4	Certiorari settlement. Tax levy reduction of \$28,995.15. Total assessment reduction of \$1,632,340.

The District will adjust the 2009-10 warrant and tax roll accordingly and appropriate reports filed with New York State reflecting these changes.

HORSEHEADS CENTRAL SCHOOL DISTRICT
TAX SUMMARY REPORT

All SWIS Codes
All Payment Conditions

SWIS Description	Exempt	Due	Paid	Assessment	Tax Value before STAR	STAR Taxable Value	Tax Amount	Tax Paid	Fees Paid	Balance Due	STAR Reimburse
072200 BALDWIN			2	3,280	3,280	2,620	2,216.14	2,216.14	23.35	0.00	558.26
072400 BIG FLATS	178	227	2,661	745,178,741	615,877,409	540,622,215	9,603,324.26	9,266,946.89	6,141.29	336,377.37	1,336,753.04
072600 CATLIN	29	81	626	98,058,590	92,159,630	77,564,730	1,378,201.40	1,277,695.28	1,881.06	100,506.12	259,248.25
073200 ERIN	72	91	617	49,446,918	43,386,851	31,933,440	777,029.56	665,248.38	1,193.38	111,781.18	278,693.40
073401 HORSEHEADS VILLAGE	167	177	2,178	377,057,565	306,380,900	238,503,335	4,236,598.15	3,906,379.36	3,534.49	330,218.79	1,205,704.71
073489 HORSEHEADS	147	268	3,077	554,297,241	479,756,589	394,180,794	7,002,334.44	6,679,356.06	6,714.24	322,978.38	1,520,077.20
074001 MILLPORT	44	32	99	5,815,308	5,409,123	2,904,748	60,702.29	43,511.92	98.51	17,190.37	52,335.35
074089 VETERAN	85	137	1,156	147,240,246	118,998,321	91,317,166	1,908,306.96	1,783,088.23	2,884.80	125,218.73	578,468.85
COUNTY TOTALS	722	1,013	10,416	1,977,097,889	1,661,972,103	1,377,029,048	24,968,713.20	23,624,442.26	22,471.12	1,344,270.94	5,231,839.06
442200 CAYUTA	5	11	52	4,279,811	4,279,811	3,169,141	56,293.20	46,505.47	13.84	9,787.73	19,728.76
COUNTY TOTALS	5	11	52	4,279,811	4,279,811	3,169,141	56,293.20	46,505.47	13.84	9,787.73	19,728.76
REPORT TOTALS	727	1,024	10,468	1,981,377,700	1,666,251,914	1,380,198,189	25,025,006.40	23,670,947.73	22,484.96	1,354,058.67	5,251,567.82
TOTAL TAX LEVY (Tax Amount + STAR Reimburse)											30,276,574.22

2009-10 ADJUSTMENTS TO TAX WARRANT

Town or Village	Owner	Tax Map #	Original Taxable Assessment	Revised Taxable Assessment	Difference Taxable Assessment	Difference in Tax Levy
Big Flats	Reidy	46.00-2-51	\$67,800	\$60,000	-\$7,800	-\$138.55
Catlin	Forcier	27.00-1-71	3,600	2,200	-1,400	-24.87
Catlin	Forcier	27.00-1-39.161	2,800	2,700	-100	-1.78
Catlin	Forcier	27.00-1-39.121	3,600	2,400	-1,200	-21.32
Catlin	Forcier	27.00-1-39.142	5,000	4,100	-900	-15.98
Horseheads	Babiak	51.00-3-13	82,700	58,000	-24,700	-438.74
Horseheads	Hardinge Technology Systems, Inc.	69.05-2-3.4	3,425,000	1,792,660	-1,632,340	-28,995.15
Horseheads	Horseheads Fire District One	61.00-1-1.2	13,400	0	-13,400	-238.02
Horseheads	Magistro	59.14-2-1	82,700	65,000	-17,700	-314.40
TOTAL REDUCTION TO TAXABLE ASSESSMENT				-1,699,540		
TOTAL REDUCTION IN TAX LEVY				-30,188.81		
ADJUSTMENTS MADE TO EXEMPTIONS (Note: The school is reimbursed by NYS for these added exemptions.)						
Big Flats	Sanzo	66.04-4-2	\$42,000	\$24,000	\$18,000	\$319.73
Horseheads	Clark	58.12-3-2.2	175,000	145,000	30,000	532.88
Horseheads	Locey	48.04-1-51	105,200	75,200	30,000	532.89
Horseheads	Kenefick	58.08-2-12	60,000	29,900	30,100	534.67
ADDITIONAL STAR EXEMPTION				\$108,100		
ADDITIONAL STAR REIMBURSEMENT				\$1,920.17		