

Pending Tax Certioraris as of June 22, 2010

Tax Payer	Property	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2005-2006	2006-07	2007-08	2008-2009	2009-2010	Total
						Tax Rate	19.392492	19.402195	18.725942	17.902553	
Town of Horseheads											
K-Mart	1020 Center St.	59.13-3-3	5,000,000	1,000,000	4,000,000					71,052	71,052
Pepsi Bottling Group	140 Wygant Rd.	49.01-5-2	2,368,000	800,000	1,568,000					27,852	27,852
Kohl's Dept. Store	1200 County Rt. 64	58.04-1-17.2	6,800,000	1,700,000	5,100,000			95,502	91,303	90,591	277,396
Hardinge Technology	One Hardings Dr.	69.05-2-3.4	3,425,000	1,792,660	1,632,340					28,995	28,995
DDR Horseheads, LLC	Former A & P Plant	58.04-1-17.11	15,700,000	1,413,000	14,287,000					253,779	253,779
Chemung Horseheads	2671 Corning Rd.	58.16-1-3.2	800,000	650,000	150,000		2,910				2,910
Pennsylvania Lines	Norfolk Southern	Various	1,078,466	431,386	647,080			12,117	11,584		23,702
*NYSEG	Utilities	Various	9,296,789	4,129,782	5,167,007			96,757	92,503		189,260
*Verizon	Utilities	Various	4,066,864	1,756,957	2,309,907			43,255	41,353		84,608
*Time Warner	Utilities	Various	433,091	150,024	283,067			5,301	5,068		10,368
Walmart	1400 County Rt. 64	58.04-1-17.12	12,500,000	6,250,000	6,250,000			117,037	111,891		228,928
Walmart	1400 County Rt. 64	58.04-1-17.12	12,255,000	5,512,875	6,742,125					119,760	119,760
Micknich Electric	Chemung St.	59.17-1-12	372,400	190,000	182,400				3,265		3,265
Center @ Horseheads	Holding Point	Various	5,549,000	1,109,800	4,439,200				79,473	78,853	158,326
United Refining	Fuel Station	59.06-1-23.1	486,200	200,000	286,200				5,124		5,124
		Horseheads			Total	0	2,910	369,970	441,564	670,882	1,485,326

Settled 12/3/09

Tax Payer	Property	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	Total
						Tax Rate	19.392492	19.402708	18.725942	17.902553	
Town of Big Flats											
Arnot Realty	Olive Garden	58.03-1-1.3	830,000	600,000	230,000	4,460					4,460
Arnot Realty	Red Lobster	58.03-1-1.2	810,000	550,000	260,000	5,042					5,042
Walmart	County Rt. 64	57.04-1-7.16	5,778,700	2,625,000	3,153,700			59,056	56,459		115,515
Walmart	County Rt. 64	57.04-1-7.17	5,581,400	3,000,000	2,581,400			48,339	46,214		94,553
Malcolm A Lane	Storage/Warehouse	58.03-1-5	444,800	299,100	145,700				2,608		2,608
Happy Days Landing	Whitney Pl. BF	47.04-2-6	36,200	2,500	33,700				603		603
Happy Days Landing	Whitney Pl. BF	47.04-2-15	36,800	2,500	34,300				614		614
Happy Days Landing	Whitney Pl. BF	47.04-2-16	42,600	2,500	40,100				718		718
Happy Days Landing	Whitney Pl. BF	47.04-2-20	38,700	2,500	36,200				648		648
Happy Days Landing	Whitney Pl. BF	47.04-2-21	43,400	2,500	40,900				732		732
Lowe's Home Centers	913County Route 64	58.03-1-48	6,855,000	5,000,000	1,855,000					32,950	32,950
* Chase Pitkin	Chambers Rd.	58.01-1-63.2	4,300,000	2,150,000	2,150,000			40,261	38,490		78,751
*Dick's Sporting	County Rt. 64	57.04-1-7.11	15,000,000	7,500,000	7,500,000			140,445	134,269		274,714
*Harley Davidson	Maple St.	66.02-2-56	2,000,000	1,000,000	1,000,000			18,726	17,903		36,628
*DeMets	Daneil Zenker	67.01-1-7.212	10,000,000	5,000,000	5,000,000			93,630	89,513		183,142
		Big Flats			Total	9,502	0	400,456	388,772	32,950	831,681

Total Possible Tax Loss \$9,502 \$2,910 \$770,426 \$830,336 \$703,833 \$2,317,007

Interest	Rate	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	Total
2003 Interest	0.06						0
2004 Interest	0.03						0
2005 Interest	0.04	380					380
2006 Interest	0.06	570	175				745
2007 Interest	0.06	570	175	46,226			46,970
2008 Interest	0.06	570	175	46,226	49,820		96,790
2009 Interest	0.06	570	175	46,226	49,820	42,230	139,020
Total Interest		\$2,661	\$698	\$138,677	\$99,640	\$42,230	\$241,676
Total Possible Tax Lost Plus Interest							\$2,568,683

Encl. #10.1
July 1, 2010