

Horseheads Central School District 2011-12 Tax Certioraris

<u>Tax Payer</u>	<u>Property</u>	<u>Tax Map #</u>	<u>Original Assessment</u>	<u>Requested Assessment</u>	<u>Assessment Reduction</u>	<u>Total 2011-12</u>
Town of Horseheads						18.095809
Millennium Pipeline	Multiple	Multiple	99,673	20,000	79,673	1,442
Rite Aid	2144 Grand Central Ave.	59.18-1-4.111	3,360,300	1,000,000	2,360,300	42,712
K-Mart	1020 Center St.	59.13-3-3	5,465,000	1,093,000	4,372,000	79,115
Pepsi Bottling Group	140 Wygant Rd.	49.01-5-2	2,131,200	800,000	1,331,200	24,089
Kohl's Dept. Store	1200 County Rt. 64	58.04-1-17.2	6,800,000	1,700,000	5,100,000	92,289
DDR Horseheads, LLC	Southern Tier Crossings	58.04-1-17.11	15,199,400	1,367,946	13,831,454	250,291
		Horseheads			Total	489,937

PILOT

PILOT

<u>Tax Payer</u>	<u>Property</u>	<u>Tax Map #</u>			<u>Assessment Reduction</u>	<u>Total 2011-12</u>
Town of Big Flats						18.095809
BG Big Flats	S of County Rt. 64	68.00-1-4	40,100	10,000	30,100	545
BG Big Flats	830 County Rt. 64	57.04-1-7.11	15,408,500	7,000,000	8,408,500	152,159
BG Big Flats	County Rt. 64	57.04-1-7.17	5,360,000	2,680,000	2,680,000	48,497
Lowe's Home Centers*	913 County Route 64	58.03-1-48	6,855,000	6,450,000	405,000	7,329
		Big Flats			Total	208,529

<u>Tax Payer</u>	<u>Property</u>	<u>Tax Map #</u>	<u>Original Assessment</u>	<u>Requested Assessment</u>	<u>Assessment Reduction</u>	<u>Total 2011-12</u>
Town of Veteran						18.095809
American Tower Corp.	2016 Millport Hill Rd.	9.00-2-5.1/1	100,000	40,000	60,000	1,086
Millennium Pipeline	Multiple	Multiple	3,131,596	690,000	2,441,596	44,183
		Veteran			Total	45,268

PILOT

<u>Tax Payer</u>	<u>Property</u>	<u>Tax Map #</u>	<u>Original Assessment</u>	<u>Requested Assessment</u>	<u>Assessment Reduction</u>	<u>Total 2011-12</u>
Town of Erin						18.095809
Erin Estates	Mobile Homes	52.00-2-24	1,545,000	616,500	928,500	16,802
		Erin			Total	16,802

Total Possible Tax Loss						
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*Has been settled, but paperwork not signed by Judge

Encl. #10.12
September 29, 2011

Horseheads Central School District
Pending Tax Certioraris

Tax Payer	Property	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	Total
						Tax Rate	19.402195	18.725942	17.902553	17.762934	17.635142	
Town of Horseheads												
Millennium Pipeline	Multiple	Multiple	110,186	20,000	90,186					1,590		1,590
Millennium Pipeline	Multiple	Multiple	99,673	20,000	79,673						1,442	1,442
Rite Aid	2144 Grand Central Ave	59.18-1-4.111	3,733,667	1,000,000	2,733,667					48,209		48,209
Rite Aid	2144 Grand Central Ave	59.18-1-4.111	3,360,300	1,000,000	2,360,300						42,712	42,712
K-Mart	1020 Center St.	59.13-3-3	5,000,000	1,000,000	4,000,000				71,052	70,541		141,592
K-Mart	1020 Center St.	59.13-3-3	5,465,000	1,093,000	4,372,000						79,115	79,115
Pepsi Bottling Group	140 Wygant Rd.	49.01-5-2	2,368,000	800,000	1,568,000				27,852	27,652		55,504
Pepsi Bottling Group	140 Wygant Rd.	49.01-5-2	2,131,200	800,000	1,331,200						24,089	24,089
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	89,939	92,289	459,624
DDR Horseheads, LLC	Southern Tier Crossings	58.04-1-17.11	15,700,000	1,413,000	14,287,000				253,779			253,779
DDR Horseheads, LLC	Southern Tier Crossings	58.04-1-17.11	15,199,400	1,367,946	13,831,454					243,920	250,291	494,211
Chemung Horseheads	2671 Corning Rd.	58.16-1-3.2	800,000	650,000	150,000	2,910						2,910
Horseheads Totals						2,910	95,502	91,303	443,274	481,868	489,937	1,604,777

Tax Payer	Property	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	Total
						Tax Rate	19.402708	18.725942	17.902553	17.762934	17.635142	
Town of Big Flats												
BG Big Flats	S of County Rt. 64	68.00-1-4	40,100	10,000	30,100						545	545
BG Big Flats	830 County Rt. 64	57.04-1-7.11	15,408,500	7,000,000	8,408,500						152,159	152,159
BG Big Flats	County Rt. 64	57.04-1-7.17	5,360,000	2,680,000	2,680,000						48,497	48,497
Lowe's Home Centers*	913 County Route 64	58.03-1-48	6,855,000	5,000,000	1,855,000				32,950	32,713		65,663
Lowe's Home Centers*	913 County Route 64	58.03-1-48	6,855,000	6,450,000	405,000						7,329	7,329
Big Flats Totals						0	0	0	32,950	32,713	208,529	274,192

Tax Payer	Property	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	Total
						Tax Rate	19.402195	18.725942	17.902553	17.762934	17.635142	
Town of Veteran												
Millennium Pipeline	Multiple	Multiple	3,462,508	690,000	2,772,508					48,894		48,894
Millennium Pipeline	Multiple	Multiple	3,131,596	690,000	2,441,596						44,183	44,183
American Tower Corp.	2016 Millport Hill Rd.	9.00-2-5.1/1	100,000	40,000	60,000						1,086	1,086
Veteran Totals						0	0	0	0	48,894	45,268	94,162

Tax Payer	Property	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	Total
						Tax Rate	22.560692	22.698112	22.805800	24.332786	25.744733	
Town of Erin												
Verizon	Outside Plant	632.00-9999-631.9	414,820	200,517	214,303					5,517		5,517
Erin Estates	Mobile Homes	52.00-2-24	1,545,000	616,500	928,500						16,802	16,802
Erin Totals						0	0	0	0	5,517	16,802	22,319

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Tax Payer	Property	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	Total
						Tax Rate						
Town of Catlin						22.560692	22.698112	22.805800	24.332786	17.635142	18.095809	
Millennium Pipeline	Multiple	626.00-9999-810.7	10,328,389	4,542,481	5,785,908					102,035		102,035
Catlin Totals						0	0	0	0	102,035	0	102,035

Total Possible Tax Loss	\$2,910	\$95,502	\$91,303	\$476,224	\$671,027	\$760,537	\$2,077,493
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*Settled, but Court documents have not been signed by Judge

Interest	Rate	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	Total
2006 Interest	0.12	349						349
2007 Interest	0.12	349	11,460					11,810
2008 Interest	0.12	349	11,460	10,956				22,766
2009 Interest	0.12	349	11,460	10,956	57,147			79,913
2010 Interest	0.12	349	11,460	10,956	57,147	80,523		160,436
2011 Interest	0.12	349	11,460	10,956	57,147	80,523	91,264	367,647
Total Interest		\$2,095	\$34,381	\$21,913	\$57,147	\$161,047	\$91,264	\$58,389
Total Possible Tax Lost Plus Interest								