

**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	18.095809
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	18.095809
Town of Big Flats												
Big Flats Totals												0

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	18.095809
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	18.095809
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

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	17.635142	18.655473
Town of Catlin												
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	\$443,274	\$638,314	\$552,008	
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Encl. #10.16 February 23, 2012

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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	53,193			75,959
2010 Interest	0.12	349	11,460	10,956	53,193	76,598		152,556
2011 Interest	0.12	349	11,460	10,956	53,193	76,598	66,241	331,018
Total Interest		\$2,095	\$34,381	\$21,913	\$53,193	\$153,195	\$66,241	\$58,389
Total Possible Tax Lost Plus Interest								