

TO: BOARD OF EDUCATION  
FROM: Hilarie A. Dyer  
DATE: February 28, 2013  
SUBJECT: 2012-13 Tax Collection Final Report  
REVISION

I have completed the District's collection of property taxes for the fiscal year ending June 30, 2013. Attached is a breakdown by town itemizing all adjustments to the levy.

TOTAL TAX COLLECTED TO DATE: \$26,891,238.74  
(95.73% of the amount of taxes to be collected by the tax collector - excludes STAR)

TOTAL UNCOLLECTED:	1,191,591.54	Taxes
(To be remitted from the Chemung	+ 35,747.63	3% Penalty
and Schuyler Counties by April 1, 2013)	<u>\$1,227,339.17</u>	<b>Total</b>

**COLLECTION SUMMARY:**

Tax Levy		\$33,548,942.00
Omitted Taxes Receivable	+	12,623.61
Total Taxes Receivable (including STAR)		\$33,561,565.61
Original STAR Reimbursement	-	5,440,716.10
Total Tax Amount		\$28,120,849.51
Tax Levy Adjustments	-	38,018.70 *
Total Taxes to be Collected		\$28,082,830.81
Taxes Uncollected	-	1,191,591.54
TOTAL TAXES COLLECTED		\$26,891,239.27**

\*Of this total adjustment, \$13,698.70 is attributed to changes in STAR exemptions; which are reimbursable by NYS

\*\*\$0.53 difference can be attributed to over/short tolerance (-\$0.19) and rounding.

**STAR Collections:**

December 2012 Payment	\$405,401.18
January 2013 Payment	\$5,035,314.92
March 2013 Payment	\$5,335.59
September 2013 Payment	<u>\$8,363.11</u>
<b>Total Payments:</b>	<b>\$5,454,414.80</b>

Hilarie A. Dyer being duly sworn says that she is the Collector of Taxes in *Horseheads Central School District 287*, Towns of Baldwin, Big Flats, Catlin, Erin, Horseheads and Veteran in Chemung County and Town of Cayuta in Schuyler County and that the foregoing is a true statement of the unpaid taxes upon the lands in said district at the date hereof and that after using diligent effort she has been unable to collect the same.

Sworn to before me this \_\_\_\_\_

day of \_\_\_\_\_

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Collector

Horseheads Central School District  
One Raider Lane  
Horseheads, NY 14845

We have certified that we have compared the foregoing list with the original warrant issued by us and find it correct.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Trustees

County Treasurer's check for unpaid taxes should be mailed to:

Jane Bradley  
School Business Executive  
Horseheads Central School District  
One Raider Lane  
Horseheads, NY 14845