

Horseheads Central School District
Pending Tax Certioraris

Encl. #12.12
August 27, 2015

Index No	Owner	Property Location	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2011-12	2012-13	2013-14	2014-15	2015-16
2011-1853	Town of Horseheads										
	K-Mart	1020 Center St.	59.13-3-3	5,465,000	1,093,000	4,372,000	79,115	18,260,097	18,743,734	19,177,939	19,177,939
2012-1758	Kohl's Dept. Store	1200 County Rte. 64	58.04-1-17.2	6,800,000	1,700,000	5,100,000		93,126			
2013-1712	Kohl's Dept. Store	1200 County Rte. 64	58.04-1-17.2	6,800,000	1,700,000	5,100,000		95,583			
2014-1786	Kohl's Dept. Store	1200 County Rte. 64	58.04-1-17.2	6,800,000	1,700,000	5,100,000			97,807		0
2015-1852	Kohl's Dept. Store	1200 County Rte. 64	58.04-1-17.2	6,800,000	1,700,000	5,100,000				97,807	0
Horseheads Totals							79,115	93,126	95,993	97,807	0
											385,642

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2013-1749	Big Flats Donuts LLC	3317 Chambers Rd. S.	57.04-1-2	845,200	622,800	222,400		18,590,097	18,590,500	18,387,096	18,387,096
2014-1798	Big Flats Donuts LLC	3317 Chambers Rd. S.	57.04-1-2	845,200	622,800	222,400			4,126	4,089	0
2014-1740	BG Big Flats I LLC	County Route 64	57.04-1-7.17	3,360,000	1,455,000	1,905,000				35,027	0
2014-1740	BG Big Flats I LLC	830 County Route 64	57.04-1-7.11	15,408,500	6,790,000	8,618,500			158,469	158,469	0
2014-1740	BG Big Flats I LLC	County Route 64 (S of)	68.00-1-4	31,800	14,550	17,250			317	317	0
2015-1965	Best Buy Stores	950 County Road 64	58.03-1-53.2	3,343,000	1,940,000	1,403,000					25,312
Big Flats Totals									4,126	197,903	66,229
2015-1940	Archon Group/Wells Fargo Realty	105 East Mall Road	58.03-1-1.2	3,368,000	1,100,000	2,268,000					40,817
											268,258

Index No	Owner	Property Location	Tax Map #	Original Assessment	Requested Assessment	Assessment Reduction	2011-12	2012-13	2013-14	2014-15	2015-16
2012-1715	Town of Catlin										
	ARC DAM Colling LLC	358 Chambers Rd.	37.00-1-21	1,719,300	880,000	839,300	18,655,473	19,634,513	17,993,985	17,835,483	17,835,483
Catlin Totals							0	15,326	0	0	0
											15,326

Total Possible Tax Loss	\$79,115	\$108,452	\$96,719	\$295,711	\$66,229	\$649,225
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Interest	Rate	2011-2012	2012-2013	2013-14	2014-15	2015-16	Total
2011 Interest	0.02	1,582					
2012 Interest	0.02	1,582	2,169				
2013 Interest	0.02	1,582	2,168	1,994			
2014 Interest	0.02	1,582	2,169	1,994	5,914		
2015 Interest	0.04					2,649	
2016 Interest	0.04						
Total Interest		\$6,329	\$6,507	\$3,989	\$5,914	\$2,649	\$25,388

Total Possible Tax Lost Plus Interest	\$674,614
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