

Encl. 12.12  
Nov. 19, 2015

Delinquent Tax Listing as of 11/18/2015

Return of unpaid school taxes

District of Horseheads Central School District  
County of Chemung

STATE OF NEW YORK

Megan Leach being duly sworn that she is the Collector in Horseheads Central School District, School District No. 287 Town of Horseheads 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

Megan Leach  
Collector

on this 18th day of November 2015

DARLA M. MACK  
Notary Public, State of New York  
Chemung County No. 01MA6049908  
Commission Expires October 23, 2018

Darla M Mack  
Notary Public

1 Raider Lane Horseheads, NY 14845  
Address

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

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

Trustees

Amount of Tax Warrant for 2015 \$29,737,513.86

Amount Paid by School Collector to School District \$28,529,320.93

Amount of Unpaid Taxes \$1,208,192.93  $\$1,208,192.93 + \$35,956.65 = \$1,244,438.72$

County Treasurer's Check for Unpaid Taxes should be mailed to:

Linda Klievoneit 1 Raider Lane, Horseheads, NY 14845  
Name (District Treasurer) Address  
(Collector)

ANY SCHOOL DISTRICT FAILING TO MAKE RETURN TO COUNTY TREASURER'S OFFICE BY NOVEMBER 15TH IN THE YEAR IN WHICH THE LEVY IS MADE, WILL NOT RECEIVE ANY REIMBURSEMENT FOR UNPAID TAXES.

	Tax Due	3.00%	Tax + 3.0%	7.00%	Tax + 7.0%
<b>County Totals:</b>	1,208,192.93	36,245.79	1,244,438.72	87,110.71	1,331,549.43

**Delinquent Tax Listing as of 11/10/2015**

Return of unpaid school taxes

District of Horseheads Central School District  
County of Schuyler

STATE OF NEW YORK

Megan Leach being duly sworn that she is the Collector in Horseheads Central School District, School District No. 287 Town of Horseheads 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 \_\_\_\_\_  
*Megan Leach*  
Collector

on this 10th day of November 2015

PATRICIA A. BILINSKI  
NOTARY PUBLIC, State of New York  
Schuyler County #4784583

*Patricia A. Bilinski* My Commission Expires Aug 31, 2017  
Notary Public 1 Raider Lane Horseheads, NY 14845  
Address

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Trustees

Amount of Tax Warrant for 2015 \$80,837.36

Amount Paid by School Collector to School District \$70,852.80

Amount of Unpaid Taxes \$9,984.56 \$9,984.56+\$299.54=\$10,284.10

County Treasurer's Check for Unpaid Taxes should be mailed to:

Linda Klievoneit 1 Raider Lane, Horseheads, NY 14845  
Name (District Treasurer) Address  
(Collector)

ANY SCHOOL DISTRICT FAILING TO MAKE RETURN TO COUNTY TREASURER'S OFFICE BY NOVEMBER 15TH IN THE YEAR IN WHICH THE LEVY IS MADE, WILL NOT RECEIVE ANY REIMBURSEMENT FOR UNPAID TAXES.

	Tax Due	3.00%	Tax + 3.0%	7.00%	Tax + 7.0%
<b>County Totals:</b>	9,984.56	299.54	10,284.10	719.89	11,003.99

## Paid Summary Levy Totals as of 11/10/2015

### Horseheads Central School District

<b>SWIS</b>	<b>Tax Paid</b>	<b>Penalty Paid</b>	<b>Total Paid</b>	<b>Unpaid Tax</b>	<b>Tax Levy</b>	<b>Total Levy</b>
072200	1,476.23	0.00	1,476.23	1,601.19	3,077.42	3,077.42
072400	10,454,396.66	7,201.12	10,461,718.47	305,576.07	10,759,972.73	10,759,972.73
072600	1,369,936.77	2,308.56	1,372,245.33	90,203.22	1,460,139.99	1,460,139.99
073200	855,990.53	1,581.74	857,572.27	118,480.84	974,471.37	974,471.37
073401	5,181,159.27	5,876.21	5,187,035.48	227,136.32	5,408,295.59	5,408,295.59
073489	8,473,922.12	8,606.27	8,482,528.39	314,076.83	8,787,998.95	8,787,998.95
074001	76,714.15	275.09	76,989.24	8,209.94	84,924.09	84,924.09
074089	2,115,725.20	3,799.70	2,119,524.90	142,908.52	2,258,633.72	2,258,633.72
442200	70,852.80	129.72	70,982.52	9,984.56	80,837.36	80,837.36
<b>Total:</b>	<b>28,600,173.73</b>	<b>29,778.41</b>	<b>28,630,072.83</b>	<b>1,218,177.49</b>	<b>29,818,351.22</b>	<b>29,818,351.22</b>