



# ***Lewiston-Porter Central School District***

*Human Resources Department*

## **Memorandum**

Date: April 10, 2017  
To: Paul Casseri  
From: Patricia Grupka  
Subject: Revised Tax Collection Report.

The attached updated tax collection report is submitted for the period ending October 31, 2017. A listing of uncollected funds have been submitted to the County to be adjusted for re-levy. An error occurred at Key Bank which has now be reconciled with Niagara County.

## LEWISTON-PORTER CENTRAL SCHOOL DISTRICT

THE UNIVERSITY OF THE STATE OF NEW YORK  
THE STATE EDUCATION DEPARTMENT  
ALBANY, NY

## COLLECTION REPORT

UNION FREE AND CENTRAL SCHOOLS

Date Report Submitted: March 16, 2018 (Revised)

Date Warrant Ended: October 31, 2017

			1	2	3	4	5
TOWN	ASSESSED VALUE	TAX RATE PER \$1000	AMOUNT TAX LEVY	STAR REIMBURSEMENT AMOUNT	TOTAL TAXES COLLECTED	TOTAL UNPAID TAXES RET'D TO COUNTY FOR COLLECTION	TOTAL INTEREST ADDED TO RET'D TAXES
Lewiston- Village			\$ -		\$ 3,150,394.27	\$ 133,641.30	\$ 4,009.25
Lewiston- Town			\$ -		\$ 12,194,144.02	\$ 440,162.94	\$ 13,204.80
<b>Lewiston - Total</b>	<b>\$ 745,093,466.00</b>	<b>\$ 24.742617</b>	<b>\$ 18,435,562.58</b>	<b>\$ 2,514,307.82</b>	<b>\$ 15,344,538.29</b>	<b>\$ 573,804.24</b>	<b>\$ 17,214.05</b>
Youngstown- Village					\$ 1,715,609.60	\$ 101,439.93	\$ 3,043.18
Porter- Town					\$ 4,272,568.47	\$ 239,962.75	\$ 7,198.86
<b>Porter - Total</b>	<b>\$ 327,723,466.00</b>	<b>\$ 22.463980</b>	<b>\$ 7,361,973.42</b>	<b>\$ 1,030,577.01</b>	<b>\$ 5,988,178.07</b>	<b>\$ 341,402.68</b>	<b>\$ 10,242.04</b>
<b>DISTRICT TOTAL</b>	<b>\$ 1,072,816,932.00</b>		<b>\$ 25,797,536.00</b>	<b>\$ 3,544,884.83</b>	<b>\$ 21,332,716.36</b>	<b>\$ 915,206.92</b>	<b>\$ 27,456.09</b>
T/Porter Omitted Taxes							
T/Lewiston Omitted Taxes							
<b>TOTALS</b>	<b>\$ 1,072,816,932.00</b>		<b>\$ 25,797,536.00</b>	<b>\$ 3,544,884.83</b>	<b>\$ 21,332,716.36</b>	<b>\$ 915,206.92</b>	<b>\$ 27,456.09</b>

Amount of fees (if any) received by Tax Collector.....\$ \_\_\_\_\_

Date tax claim returned to county: 11/15/2017

\_\_\_\_\_  
(Collector's Signature)

APPROVED:

\_\_\_\_\_  
(Clerk of Board of Education)

NOTE FOR DISTRICT SUPERINTENDENT: Three copies of this form are provided for each of your union free and central school districts. Please forward these to boards of education or directly to the collectors with instructions to fill out the Information called for immediately after the tax warrant has ended. One copy should be kept by the collector, one by the clerk and one forwarded promptly to the district superintendent.