

ELLCOTTVILLE CENTRAL SCHOOL  
Tax Collector's Report  
2024-2025

TOTAL Amount of Tax Levy	\$9,528,627.58
Adjusted per spread of taxes on rolls	0.00
Assessment changes & Star exemptions	<u>\$193,181.42</u>
Final Tax Levy	\$9,721,809.00

Tax Penalties Collected and Paid To District Treasurer	\$ 12,010.15
Tax Penalties Added To Unpaid Taxes Returned To County	<u>\$17,380.94</u>
Total Tax Penalties Charged To Taxes	\$29,391.09

Summary Report of Tax Collection:

Taxes Collected	90.1%	\$8,657,893.59
Penalties Collected		<u>\$12,010.15</u>
TOTAL		\$8,669,903.74

Dated November 8, 2024

Signed Lindy Terhune  
Lindy Terhune, School Tax Collector  
11/8/24

**ELLICOTTVILLE CENTRAL SCHOOL  
FINAL TAX COLLECTOR'S REPORT  
11/8/2024**

Town	Tax Levy	Star Exemptions	Star Exemptions	Other Assessment	Adjusted Tax Levy
	By Town	Original	Others	Changes	
East Otto	\$57,998.57	\$1,608.06			\$59,606.63
Ellicottville	\$6,888,492.44	\$61,223.44			\$6,949,715.88
Franklinville	\$43,848.17	\$1,203.12			\$45,051.29
Great Valley	\$1,300,503.49	\$82,769.62			\$1,383,273.11
Humphrey	\$344,129.33	\$21,199.61			\$365,328.94
Mansfield	\$893,655.58	\$25,177.57			\$918,833.15
Totals	\$9,528,627.58	\$193,181.42		\$0.00	\$9,721,809.00

Town	Taxes	Fees	Total Amount	Taxes Returned	Fees added to	Grand Total
	Collected	Collected	Collected	To County	Unpaid Taxes	Returned to County
East Otto	\$39,524.32	\$16.50	\$39,540.82	\$0.00	\$0.00	\$0.00
Ellicottville	\$6,477,037.95	\$9,345.23	\$6,486,383.18	\$0.00	\$0.00	\$0.00
Franklinville	\$39,702.42	\$94.83	\$39,797.25	\$0.00	\$0.00	\$0.00
Great Valley	\$1,090,286.53	\$1,392.92	\$1,091,679.45	\$0.00	\$0.00	\$0.00
Humphrey	\$275,510.95	\$279.36	\$275,790.31	\$0.00	\$0.00	\$0.00
Mansfield	\$735,831.42	\$881.31	\$736,712.73	\$0.00	\$0.00	\$0.00
Totals	\$8,657,893.59	\$12,010.15	\$8,669,903.74	\$0.00	\$0.00	\$0.00

Original Levy      \$9,721,809.00  
As Spread on Rolls      \$0.00  
Chargebacks      \$0.00  
Total Levy      \$9,721,809.00  
Star Exemptions & Assessment Changes      \$193,181.42

Total Taxes Collected      \$8,657,893.59  
Total Collected from County      \$0.00

Final Tax Levy      \$9,528,627.58  
Total Tax Levy as Adjusted      \$8,657,893.59