

Plum Borough Property Tax Office

4555 New Texas Road
Pittsburgh, PA 15239
412-795-4600 • FAX 412-798-4825

January 16, 2011

Mr. Gene Marraccini
Director of Business Affairs
Plum Borough School District
900 Elicker Road
Pittsburgh, PA 15239

Dear Gene,

Here is a CD containing the 2011 Plum School District Delinquent Real Estate list in Excel format. The CD also contains the 2011 School Year End Report and a copy of the file I am turning over to Andrews & Price. I have also enclosed a CD for Andrews & Price containing ONLY the unpaid 2011 taxes (in Excel format) that came due prior to 1/16/11 as well as prior years unpaid Supplemental and Interim bills that came due prior to January 15, 2011.

As of this date total taxes due are **\$26,377,261.13** of which we collected **\$25,371,922.61** (96%); there is **\$1,005,338.52** in 2011 taxes outstanding. This amount includes \$10,933.50 in Supplemental bills not due at this time plus \$3,393.78 on property condemned by PBMA in 2010 (L&B 847-C-32) and not moved into Exempt as of this time.

Enclosed is my check in the amount of \$4,301.98 (\$3910.90 @ Face + penalty) for taxes paid after I closed the books. Also attached is [REDACTED] check #2476 in the amount of \$2427.74. Both of these amounts have been deducted from the uncollected balance. Therefore, the amount of uncollected 2011 taxes being turned over to Andrews & Price is **\$990,017.91**

Also enclosed are checks and a listing of those who paid after I closed out the Duplicate. These individuals **HAVE NOT** been removed from the Delinquent list to you or Andrews & Price. You should notify A&P that these accounts have been paid or their amounts have changed from the listing provided to them.

The difference between what my system states as uncollected (\$1,004,345.19) and the amount on the monthly report form (Act 169) (\$1,005,338.52) is -\$993.33 (error rate of .00099). I attribute this to rounding within the system, Homestead deduction on properties whose assessment (with the Homestead deduction) is a negative amount and Exempt properties that have the Homestead Exemption. I will adjust my January monthly report to reflect this change.

Rec'd 1.19.12
EJM

Secondly, the amount of taxes the Board needs to exonerate me for is \$990,017.91 minus the enclosed check amounts.

Should you or the Board have questions please call me.

Respectfully submitted,

A handwritten signature in cursive script that reads "Harry R. Schlegel". The signature is written in dark ink and is positioned above the printed name.

Harry R. Schlegel