

2016
TAX WARRANT SUMMARY

6/28/2017

	A	B	C	D	E	F	G	H	I	J	K
1	DESCRIPTION	BARTON	BERKSHIRE	CANDOR	N. VALLEY	NICHOLS	OWEGO	RICHFORD	SPENCER	TIOGA	TOTAL
2	COUNTY TAX	3,330,772.12	579,090.75	2,166,065.35	1,400,453.55	1,274,230.02	9,485,844.29	528,478.89	1,453,683.19	1,943,009.61	22,161,627.77
3											
4											-
5											-
6											-
7	SALES TAX TO REDUCE COUNTY LEVY							112,000.00			112,000.00
8											
9	COUNTY REAL PROPERTY TAX	3,330,772.12	579,090.75	2,166,065.35	1,400,453.55	1,274,230.02	9,485,844.29	416,478.92	1,453,683.19	1,943,009.61	22,049,627.80
10											
11	SOLID WASTE TAX	153,863.01	26,750.75	100,060.08	64,693.10	58,862.28	438,192.84	24,412.76	67,152.02	89,756.15	1,023,743.00
12											-
13											-
14											-
15											-
16		153,863.01			64,693.10		438,192.84				
17	ERRONEOUS TAXES, ETC.										
18	TOWNWIDE	316.74	-				81.73	-	-	109.45	507.92
19	PART TOWN						232.74		-		232.74
20	FIRE DISTRICT		-				-	-	-		-
21	APALACHIN						-				-
22	OWEGO						168.69				168.69
23	HALSEY VALLEY										-
24	LOCKWOOD										-
25	NEWARK VALLEY										-
26	WAVERLY	138.26									138.26
27	LOUNSBERRY										-
28	LIGHTING DISTRICT										-
29	#6										-
30	UTILITIES										-
31	WATER DISTRICT 4										-
32											-
33	DEFICIT FROM PRIOR YEAR TAX RATE	-	-	-	-	-	0.76	0.19	0.48	0.13	1.56
34											
35	EXCESS FROM CURRENT YEAR TAX RATE	-	-	-	-	-					-
36											
37	RETURNED SCHOOL TAXES excludes 7% County Fee	539,474.68	127,523.99	389,702.54	239,281.62	148,706.39	1,303,099.44	156,185.95	205,846.48	279,149.76	3,388,970.85
38											-
39	PENALTY ON RETURNED SCHOOL TAXES	37,763.21	8,926.70	27,279.10	16,749.70	10,409.45	91,217.08	10,932.98	14,409.28	19,540.64	237,228.14
40											-
41	RETURNED VILLAGE TAXES excludes 7% County Fee	177,843.41	-	10,298.16	25,043.43	3,498.00	261,675.99	-	7,263.45	-	485,622.44
42											-
43	PENALTY ON RETURNED VILLAGE TAXES	12,449.07	-	720.88	1,753.05	244.86	18,317.33	-	508.44	-	33,993.63
44											-
45		4,252,620.50	742,292.19	2,694,126.11	1,747,974.45	1,495,951.00	11,598,830.89	608,010.80	1,748,863.34	2,331,565.74	27,220,066.31
46	LESS:										-
47											-
48	EXCESS FROM PRIOR YEAR TAX RATE	13.74	0.14	10.13	0.41	8.89	-	-	-	-	33.31
49											-
50	DEFICIT FROM CURRENT YEAR TAX RATE						-	-	-	-	-
51											-
52	TOTAL TO COUNTY TREASURER	4,252,606.76	742,292.05	2,694,115.98	1,747,974.04	1,495,942.11	11,598,830.89	608,010.80	1,748,863.34	2,331,565.74	27,220,201.71

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1	DESCRIPTION	BARTON	BERKSHIRE	CANDOR	N. VALLEY	NICHOLS	OWEGO	RICHFORD	SPENCER	TIOGA	TOTAL
53											-
54	TOWN WIDE GENERAL TAX	200,600.00	83,605.00	456,936.00	284,291.00	64,892.00	885,900.00	243,616.00	197,454.00	243,416.00	2,660,710.00
55											-
56											-
57											-
58											-
59		200,600.00		456,936.00	284,291.00	64,892.00	885,900.00			243,416.00	
60	PART TOWN GENERAL TAX			35,070.00	5,922.00	-	-		19,474.00		60,466.00
61											-
62				35,070.00							-
63											-
64	TOWN WIDE HIGHWAY TAX	512,500.00	338,100.00	736,257.00	352,800.00	162,450.00	-	413,921.00	257,527.00	552,306.00	3,325,861.00
65											
66	PART TOWN HIGHWAY TAX			249,937.00	9,900.00	144,925.00	2,071,099.00		452,868.00		2,928,729.00
67											
68											-
69	FIRE DISTRICT TAX:		150,768.00	434,650.00	265,128.88	169,990.00	1,368,244.00	96,950.00	43,750.00	245,465.00	2,774,945.88
70											-
71											-
72					265,128.88						-
73	APALACHIN						977,519.00				977,519.00
74											-
75										245,465.00	
76	HALSEY VALLEY	18,632.03									18,632.03
77	LOCKWOOD	41,132.00									41,132.00
78											-
79		41,132.00									
80	NEWARK VALLEY						37,781.62				37,781.62
81	WAVERLY JOINT	269,428.00									269,428.00
82											-
83											
84	LOUNSBERRY					3,000.00					3,000.00
85											-
86	LIGHTING DISTRICTS						57,661.00				57,661.00
87											-
88	SEWER DISTRICTS						25,052.00				25,052.00
89											-
90	WATER DISTRICTS						60,599.00				60,599.00
91											-
92	DELINQUENT ASSESSMENTS (Sewer/Water)	14,100.13					311,261.14			-	325,361.27
93	DELINQUENT ASSESSMENTS (Demolition)	-									-
94											-
95	TOTAL TO SUPERVISOR	1,056,392.16	572,473.00	1,912,850.00	918,041.88	545,257.00	5,795,116.76	754,487.00	971,073.00	1,041,187.00	13,566,877.80
96	Warrant total w/o omitted taxes	5,308,998.92			-		-				
97	TOTAL OF WARRANT	5,308,998.92	1,314,765.05	4,606,965.98	2,666,015.92	2,041,199.11	17,393,947.65	1,362,497.80	2,719,936.34	3,372,752.74	40,787,079.51
98	Omitted Taxes	-		-	-	-	-			-	
99	TOTAL OF WARRANT incl. omitted tax	5,308,998.92	1,314,765.05	4,606,965.98	2,666,015.92	2,041,199.11	17,393,947.65	1,362,497.80	2,719,936.34	3,372,752.74	40,787,079.51
100											40,787,079.51