

TAX COLLECTOR'S REPORT FOR 2017

JANUARY COLLECTION	\$876,143.84	
FEBRUARY COLLECTION	95,063.50	
MARCH COLLECTION	<u>99,173.99</u>	
 SUBTOTAL	 \$1,070,381.33	
 PAID DIRECTLY TO COUNTY BY COPR	 65,758.51	
 TAXES RETURNED TO COUNTY	 178,957.23	
 ADJUSTMENT-REFUND TOWN TAX \$451.94 + COUNTY TAX \$555.75=	 <u>-1,007.70</u>	
 TOTAL ADJUSTED WARRANT	 	\$1,314,089.37
 CORRECTION OF ASSESSOR ERRORS	 <u>+4,847.12*</u>	
 TOTAL WARRANT AS RECEIVED BY COLLECTOR	 	\$1,318,936.49
 TOTAL PENALTY FEB & MAR	 2,892.66	
 SECOND NOTICE FEE	 174.00	
 RETURN CHECK FEE	 15.00	
 OVERPAYMENTS	 .04	
 ACTUAL REVENUE THAT PASSED THRU THIS OFFICE	 \$1,073,463.03	
 *DEDUCTED FROM TOWN TAX		\$ 710.62
*DEDUCTED FROM SOUTH DAYTON FIRE DISTRICT		392.97
*DEDUCTED FROM CATTARAUGUS COUNTY		<u>3,743.53</u>
TOTAL AMOUNT DEDUCTED FROM TAX WARRANT		\$4,847.12
 ASSESSOR ERRORS	 -\$767.23	LEGACY ACRES
	- 240.47	RON CHASE II
	-264.05	DONALD BARTLETT
	-3,575.37	JESSICA BURNS
 TOTAL	 \$4,847.12	