



NEW YORK STATE MORTGAGE TAX SEMI-ANNUAL REPORT

COUNTY OF _____ FOR THE PERIOD OF October 2006 THROUGH March 2007

CASH STATEMENT FOR TAXES COLLECTED PURSUANT TO ARTICLE 11

TAX RATE: 0.9676295526

Months	BASIC TAX DISTRIBUTED					TREASURER			ALL OTHER TAXES DISTRIBUTED			
	1 Basic tax collected	2 Interest received by recording officer	3 Recording Officer's expense	4 Refunds or adjustments	5 Amount paid treasurer (Col 1 + Col 2 - Col 3 - Col 4)	6 Interest received by Treasurer	7 Treasurers expense	8 Tax districts share (Col 5 + Col 6 - Col 7)	9 Local Tax	10 Additional Tax CNY	11 Special assistance fund	12 Special additional tax SONYMA
Oct	153,240.00	0.00	6,948.16	0.00	146,291.84			146,291.84		62,877.62		64,542.79
Nov	149,576.00	0.00	6,859.12	0.00	142,716.88			142,716.88		61,956.33		65,816.79
Dec	134,976.00	0.00	6,845.41	0.00	128,130.59			128,130.59		56,423.80		58,776.61
Jan	289,399.33	0.00	6,653.76	0.00	282,745.57			282,745.57		133,104.86		136,573.72
Feb	91,148.70	0.00	6,868.86	0.00	84,279.84			84,279.84		36,424.12		38,804.28
Mar	438,457.86	0.00	6,507.80	0.00	431,950.06			431,950.06		220,969.66		209,946.18
Apr	0.00	0.00	0.00	0.00	0.00			0.00		0.00		0.00
May	0.00	0.00	0.00	0.00	0.00			0.00		0.00		0.00
Jun	0.00	0.00	0.00	0.00	0.00			0.00		0.00		0.00
Jul	0.00	0.00	0.00	0.00	0.00			0.00		0.00		0.00
Aug	0.00	0.00	0.00	0.00	0.00			0.00		0.00		0.00
Sep	0.00	0.00	0.00	0.00	0.00			0.00		0.00		0.00
Totals	1,256,797.89	0.00	40,683.11	0.00	1,216,114.78			1,216,114.78		571,756.39		574,460.37

_____ Recording Officer

_____ Treasurer

Distribution Statement

(Columns 1 through 5) The "taxes collected" shown in column 2 were produced by mortgages covering real property in the respective tax districts. Additions and deductions to make adjustments and correct errors are recorded in column 3 and 4, respectively. Authority for these additions and deductions is given

PART II

Credit Statement

(Column 6) This column is the net amount due to each tax district for which the Board of Supervisors shall issue its warrant or

	2	3	4	5	6
MUNICIPALITY	Taxes Collected	*Additions	*Deductions	Taxes Adj. Corr	Amount Due Tax District
ALBION	11,533.62	0.00	0.00	11,533.62	11,160.27
AMBOY	85,708.02	0.00	0.00	85,708.02	82,933.61
BOYLSTON	2,689.00	0.00	0.00	2,689.00	2,601.96
CONSTANTIA	32,050.89	0.00	0.00	32,050.89	31,013.39
FULTON	75,610.66	0.00	0.00	75,610.66	73,163.11
GRANBY	36,409.11	0.00	0.00	36,409.11	35,230.53
HANNIBAL	13,941.50	0.00	0.00	13,941.50	13,490.21
HASTINGS	83,693.41	0.00	0.00	83,693.41	80,984.22
MEXICO	33,086.44	0.00	0.00	33,086.44	32,015.42
MINETTO	11,546.49	0.00	0.00	11,546.49	11,172.72
NEW HAVEN	18,381.08	0.00	0.00	18,381.08	17,786.08
ORWELL	8,433.51	0.00	0.00	8,433.51	8,160.51
OSWEGO CITY	264,474.79	0.00	0.00	264,474.79	255,913.62
OSWEGO TOWN	29,970.89	0.00	0.00	29,970.89	29,000.72
PALERMO	29,786.54	0.00	0.00	29,786.54	28,822.34
PARISH	100,671.57	0.00	0.00	100,671.57	97,412.79
REDFIELD	9,625.05	0.00	0.00	9,625.05	9,313.48
RICHLAND	45,694.35	0.00	0.00	45,694.35	44,215.20
SANDY CR	33,906.69	0.00	0.00	33,906.69	32,809.12
SCHROEPPPEL	55,419.36	0.00	0.00	55,419.36	53,625.41
SCRIBA	180,785.00	0.00	0.00	180,785.00	174,932.91
VOLNEY	53,657.77	0.00	0.00	53,657.77	51,920.84
WEST MONROE	33,189.65	0.00	0.00	33,189.65	32,115.29
WILLIAMSTOWN	6,532.50	0.00	0.00	6,532.50	6,321.04
Total Tax Districts	24	1,256,797.89	0.00	1,256,797.89	1,216,114.78

*See refund, adjustment and special adjustment orders of Commissioner of Taxation and Finance, case numbers