

Warren County
 Payments Due to Towns for Occupancy Tax
 For Year Ended 12/31/14
 To be paid to towns in May, 2015

Total Revenue Recorded	3,814,804.68		
25% of Total Revenue	953,701.17		
Less: \$30,000 Paid to Each Town Previously	<u>(390,000.00)</u>		
	<u>563,701.17</u>		
		Adjusted Percentages to	
		Accommodate for Receivable	
Bolton (24.48%)	132,300.66	933,743.17	24.4768%
Chester (.80%)	6,313.45	30,570.14	0.8014%
City of Glens Falls (2.12%)	12,626.91	81,031.46	2.1241%
Hague (1.26%)	4,115.02	47,963.54	1.2573%
Horicon (0.71%)	4,171.39	27,004.79	0.7079%
Johnsburg (1.46%)	7,384.49	55,873.57	1.4647%
Lake George (24.78%)	138,895.97	945,168.84	24.7763%
Lake Luzerne (0.74%)	4,453.24	28,203.14	0.7393%
Queensbury (22.93%)	138,726.86	874,823.75	22.9323%
Stony Creek (0.29%)	1,409.25	11,145.52	0.2922%
Thurman (0.06%)	450.96	2,191.87	0.0575%
Village of Lake George (20.12%)	110,823.65	767,636.25	20.1226%
Warrensburg (0.25%)	2,029.32	9,448.64	0.2477%
	<u>563,701.17</u>	<u>3,814,804.68</u>	<u>100.0000%</u>