

**COLLECTOR'S WARRANT**

State of New York

ss.

County of Cattaraugus

The people of the State of New York to James Parks Collector of the Town of Portville of the County of Cattaraugus, greetings:

You are hereby commanded, to collect from the several persons in the assessment roll hereunto annexed, the several sums of taxes specified opposite their respective names on or before the First Day of April, 2010

You will proceed to collect such taxes and assessments and all interest and penalties payable thereon in the manner provided by law.

You are hereby directed out of the money so collected, to pay over on the First Day of April, 2010

1. To the Supervisor of the of said town the sum of **\$746,882.37** being all the moneys in said town for the support of highways and bridges; moneys to be expended by the Commissioners of Public Welfare; for the support of the poor; and moneys to defray any and all other expenses or charges.

2. To the Treasurer, of said county, the residue of the money so to be collected by you being **\$1,629,426.38** .

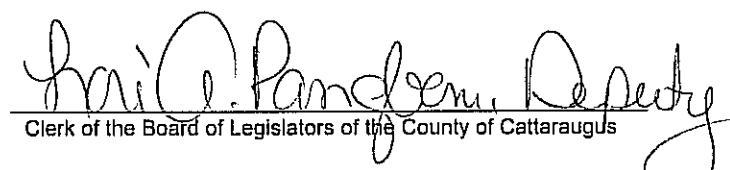
The total amount on the roll is **\$2,376,308.75** .

If any person named in such assessment roll shall neglect or refuse to pay taxes assessed therein to him, you are hereby authorized to levy and collect such taxes by distress and sale of the goods and chattels of such person within said county. Together with the costs and charges of such distress and sale in the manner provided by Section 926 of Real Property Tax Law, and for so doing this shall be your sufficient warrant.

In witness whereof the County Legislator of the County of Cattaraugus, in the State of New York has caused this warrant to be signed by its Vice Chairman and its Clerk, and the seal of the Board of Legislators of the County of Cattaraugus to be hereunto affixed.

This 9th Day of December, 2009

  
Vice Chairman of the Board of Legislators of the County of Cattaraugus

  
Clerk of the Board of Legislators of the County of Cattaraugus

\$746,882.37 Total to Supervisor      \$1,629,426.38 Total to Treasurer      \$2,376,308.75 Grand Total

**TOWN OF PORTVILLE**

**SUMMARY OF TOWN BUDGET**

**TAX YEAR 2010**

CODE	FUND NAME	APPROPRIATIONS	REVENUES	FUND BALANCE	AMOUNT TO BE RAISED IN TAXES
A	GENERAL	231,527.00	94,866.00	75,000.00	61,661.00
B	GENERAL-OUTSIDE	175,184.00	36,000.00	-	139,184.00
DA	HWY-TOWNWIDE	5,869.00	-	5,869.00	-
DB	HWY-OUTSIDE	<u>428,243.00</u>	<u>75,000.00</u>	<u>44,089.00</u>	<u>309,154.00</u>
	TOTAL	<u>840,823.00</u>	<u>205,866.00</u>	<u>124,958.00</u>	<u>509,999.00</u>
LD740	HAPPY HOLLOW LIGHT	2,880.00	-	-	2,880.00
LD741	WESTON LIGHT	4,896.00	-	-	4,896.00
FD746	PORTVILLE FIRE 1	120,490.00	-	-	120,490.00
FD749	WESTON FIRE 2	97,112.00	-	-	97,112.00
SD741	HAPPY HOLLOW SEWER	<u>9,337.88</u>	<u>-</u>	<u>-</u>	<u>9,337.88</u>
	TOTAL	<u>234,715.88</u>	<u>-</u>	<u>-</u>	<u>234,715.88</u>
DS740	DELINQUENT SEWER	<u>2,167.49</u>	<u>-</u>	<u>-</u>	<u>2,167.49</u>
	TOTAL	<u>2,167.49</u>	<u>-</u>	<u>-</u>	<u>2,167.49</u>
	GRAND TOTAL	<u><u>1,077,706.37</u></u>	<u><u>205,866.00</u></u>	<u><u>124,958.00</u></u>	<u><u>746,882.37</u></u>

November 12, 2009  
Date Signed

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H.W. "Terry" Keeley  
Supervisor  
Town of Portville  
PO Box 630  
1102 Olean Portville Road  
Portville, NY 14770