

*Warrant for the Collection of 2022 City Tax
For the City of Port Jervis*

STATE OF NEW YORK)
COUNTY OF ORANGE)
CITY OF PORT JERVIS)

TO: **LAURA QUICK, CITY CLERK-TREASURER**

You are hereby commanded to collect from the several named persons, in the tax roll annexed hereto, the several sums stated in the last column thereof opposite their respective names, a total of \$7,138,021.39 for the 2022 City current budget, with any other unpaid assessments as may be noted in the said City Tax Roll beginning on March 15th 2022.

You are hereby required to receive and collect from each of the said persons, companies, corporations, and associations, one half of the total taxes as listed opposite their respective names without penalties or interest to May 02, 2022, as required, pursuant to Section C6-17 of the City Charter, as amended, and if any such first installment or first one-half payment of such total tax remains unpaid May 2, 2022, you are required to collect an additional six [6] per centum of such first installment.

During the month of June 2022, you are required to receive and collect from each of said persons, companies, corporations and associations, the second one-half of such taxes as appear opposite their respective names without penalty or interest added thereto, and of such second installment or second one-half remains unpaid after June 30, 2022 you are required to collect in addition thereto six [6] per centum of said installment. Payment of such second half or second installment shall not be made by any person, company, corporation or association until the first installment of said taxes has been paid, together with any penalty or interest due thereon.

You are authorized to receive the second installment of said taxes set forth opposite the names of any persons, company, corporation or association at the time when the first installment is paid or any time thereafter.

All such taxes remaining unpaid after June 30, 2022, shall bear, and you are required to collect thereon, in addition to the said six [6] per centum, interest at a rate of one [1] per centum per month from the 1st day of July 2022.

SEAL

IN WITNESS WHEREOF, The Common Council of the City of Port Jervis, has caused this Warrant to be signed by the Mayor of said City and the Corporate Seal of the City of Port Jervis, New York to be affixed hereunto at the City of Port Jervis, New York this 28th day of February 2022.

Kelly B. Decker
Mayor, City of Port Jervis

City of Port Jervis as of 2/17/2022
 Tax Warrant Calculation 2022

	Total	Homestead	Non-Homestead
Assessed Value Budgeted	182,289,704.00	118,583,269.00	63,706,435.00
Change per County	54,478.00	54,478.00	0.00
Net Assessed Value	182,344,182.00	118,637,747.00	63,706,435.00
Rate per thousand		30.62187	48.82658
City Tax Base	<u>6,743,477.01</u>	3,632,909.67	3,110,567.35

Budget 2022	6,741,809.00
Diff Changed Assessment	1,668.22
Diff to Budget >>	0.00

Rounding Difference bill Issuance		
Rollbacks 2019-20	1,835.03	
Delinquent Water & Sewer	358,450.41	
Delinquent Vacant Building fees	21,690.00	}
Delinquent Maintenance Invoices	11,318.30	}
Delinquent Towing Invoice	0.00	}
Delinquent Demo Fee	0.00	}
Delinquent Dump Fee	360.00	}
Delinquent Sewer install Fee	890.64	}
<i>Sub-total Non Tax Items</i>	<u>394,544.38</u>	

Municipal Invoices

Grand total	7,138,021.39
Difference to County - Rounding	0.00
Final Bills Issued	7,138,021.39

Estimated State Aid	1,248,709
Warrant Date	3/15/2022

Collection Dates	
First Half	3/15/2022-5/2/2022
Second Half	5/2/2022 - 6/30/2022