

Warren County
 Payments Due to Towns for Occupancy Tax
 For Year Ended 12/31/2025
 To be paid to towns in May 2026

Total Revenue Recorded	\$ 8,327,655.92
25% of Total Revenue:	\$ 2,081,913.98
Less: \$30,000 Paid to each Town previous year	\$ (390,000.00)
	<u>\$ 1,691,913.98</u>

		Adjusted Percentages to Accommodate for Receivables:	
Bolton (24.46%)	\$413,890.99	\$2,037,184.97	24.46%
Chester (1.69%)	\$28,649.52	\$141,013.89	1.69%
City of Glens Falls (2.53%)	\$42,773.14	\$210,530.79	2.53%
Hague (1.69%)	\$28,653.07	\$141,031.33	1.69%
Horicon (1.21%)	\$20,431.25	\$100,563.30	1.21%
Johnsburg (2.62%)	\$44,327.72	\$218,182.47	2.62%
Lake George Town (26.87%)	\$454,667.94	\$2,237,890.46	26.87%
Lake George Village (19.47%)	\$329,349.91	\$1,621,071.00	19.47%
Lake Luzerne (1.82%)	\$30,721.92	\$151,214.29	1.82%
Queensbury (14.94%)	\$252,794.78	\$1,244,264.19	14.94%
Stony Creek (0.58%)	\$9,814.52	\$48,307.40	0.58%
Thurman (0.43%)	\$7,328.12	\$36,069.25	0.43%
Warrensburg (1.69%)	\$28,511.10	\$140,332.58	1.69%
	<u>\$1,691,913.98</u>	<u>\$8,327,655.92</u>	<u>100.0000%</u>