

Village of Port Henry Debt

(As of 9-30-09)

Fund / Purpose	Principal Outstanding
General	\$282,922
Water (Village-wide)	\$822,000
Sewer (Village-wide)	\$2,315,231
Village TOTAL	\$3,420,153
Village TOTAL excluding Water & Sewer*	\$282,922

*Water and sewer district debt is only levied on users in specific districts in the Town. The Village is considered a district for comparison purposes.

Town of Moriah Debt

(As of 9-30-09)

Fund / Purpose	Principal Outstanding
General Townwide	\$517,900
Highway Townwide	\$48,505
Water District #1	\$2,891,714
Water District #2	\$2,293,583
Sewer District	\$3,550,901
Townwide TOTAL	\$9,302,603
Townwide TOTAL excluding Water & Sewer*	\$566,405

*Water and sewer district debt is only levied on users in specific districts in the Town. The Village is considered a district for comparison purposes.

Sources: summary and detailed data provided by the Village and Town