

# Contents of Collectors' Warrant for 2010

**TOWN OF CHESTERFIELD**

Collector -

Bruce Bourgeois, Jr.

<b>Amount To Collect</b>	<b>1,857,926.58</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>1,224,014.00</b>
For Highways, money system, Item 1, 1A	260,718.00
For Highways, money system, Item 2, 3, 4	220,591.00
For General Fund	452,820.00
For Fire Protection (FP200)	267,120.00
For Ausable Chasm Light (LT201)	900.00
For Port Kent Light (LT202)	8,100.00
For Unpaid Water (WR151)	780.00
For Unpaid Water (WR152)	6,985.00
For Aquatic Plant (AQ200)	6,000.00
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>633,912.58</b>
For County	404,733.25
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned Village	17,150.57
For Returned School (includes RS 9, RE900, School Relevy if any)	212,028.32
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -) (+)	0.44
TAX RATES:	
County	2.14
Town General	2.39
Highway 1, 1A	1.58
Highway 2,3,4	1.17
Fire Protection	1.31
Ausable Chasm Light	0.38
Port Kent Light	0.55

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF CROWN POINT**

Collector - Linda Woods

<b>Amount To Collect</b>	<b>1,477,075.61</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>1,071,158.09</b>
For Highways, money system, Item 2, 3, 4	458,558.00
For General Fund	277,090.00
For Fire District (FD220)	194,410.00
For Water B & I (WB220)	66,500.00
For Water Maintenance (WM220)	26,310.00
For Unpaid Sewer (SR150)	26,386.93
For Unpaid Water (WR151)	18,450.48
For Unpaid Water (WR152)	3,452.68
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>405,917.52</b>
For County	263,883.30
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	142,034.44
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	(-) 0.22
TAX RATES:	
County	1.98
Town General	2.08
Highway	3.45
Fire	1.39
Water B & I	1.42
Water Maintenance	0.58

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF ELIZABETHTOWN**

Collector - Debra Brooks

<b>Amount To Collect</b>	<b>1,374,790.32</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>934,340.77</b>
For Highways, money system, Item 2, 3, 4	498,875.00
For General Fund	261,846.00
For Fire Protection (FP240)	111,912.00
For Lighting (LT240)	13,750.00
For Refuse-Garbage (RG240)	11,712.00
For Sidewalk (SW240)	20,850.00
For Water 2 (WD242)	0.00
For Water 3 (WD243)	0.00
For Unpaid Water (WR151)	50.00
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	15,250.40
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	95.37
<b>TO THE COUNTY TREASURER:</b>	<b>440,449.55</b>
For County	302,794.44
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	137,604.56
For Omitted & Apportioned County Taxes	50.11
Plus Surplus/ Less Deficit on Roll ( + or - )	0.44
TAX RATES:	
County	1.98
Town General	1.71
Highway	3.26
Fire	0.69
Light	0.36
Refuse-Garbage	0.31
Sidewalk	0.55

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF ESSEX**

Collector - Audrey Hoskins

Amount To Collect	985,745.09
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>658,389.88</b>
For Highways, money system, Item 2, 3, 4	225,712.00
For General Fund	276,304.00
For Fire 1 (FD261)	95,330.00
For Fire 2 (FD262)	48,000.00
For Essex Light (LT261)	4,000.00
For Whallonsburg Light (LT262)	2,000.00
For Essex Water (WB261)	4,332.00
For Essex Water (WD260)	0.00
For Unpaid Water	2,711.88
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>327,355.21</b>
For County	219,012.98
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	108,342.40
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	( - ) <span style="color: red;">0.17</span>
TAX RATES:	
County	1.76
Town General	2.22
Highway	1.81
Fire 1	1.05
Fire 2	1.07
Essex Light	0.07
Whallonsburg Light	0.12
Essex Water	0.00
Essex Water Bond	0.28

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF JAY**

Collector - June Taylor

Amount To Collect	2,754,221.12
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>1,855,994.08</b>
For Highways, money system, Item 2, 3, 4	776,510.00
For General Fund	574,852.00
For Ambulance (AM280)	81,065.82
For Ausable Fks FD (FD281)	82,160.00
For Jay Fire (FD282)	105,000.00
For Upper Jay Fire (FD283)	72,291.00
For Ausable Forks Water B & I (WB281)	17,700.00
For Jay Water B & I (WB282)	38,317.00
For Upper Jay Water B & I (WB283)	48,985.00
For Ausable Forks Water (WD281)	6,525.00
For Jay Water (WD282)	8,475.00
For Upper Jay Water (WD283)	6,374.00
For Unpaid Sewer (SR150)	15,329.93
For Unpaid Water (WR151)	19,697.98
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	0.00
For Ausable Forks Sewer (SD280)	2,649.00
For Omitted & Apportioned Taxes	62.35
<b>TO THE COUNTY TREASURER:</b>	<b>898,227.04</b>
For County Tax	490,760.56
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	3,970.72
For Workman's Compensation Participation	23,353.76
For Returned School (includes RS 9, RE900, School Relevy if any)	380,123.54
For Omitted & Apportioned County Taxes	17.04
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 1.42
<b>TAX RATES:</b>	
County	1.98
Town General	2.43
Highway	3.13
Ambulance	0.31
Ausable Forks Fire	1.28
Jay Fire	0.73
Upper Jay Fire	1.42
Ausable Forks Water B & I	0.48
Jay Water B & I	1.10
Upper Jay Water B & I	1.90
Ausable Forks Water	0.30
Jay Water	0.31
Upper Jay Water	0.34

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF KEENE**

Collector -

Donna Reed Austin

<b>Amount To Collect</b>	<b>3,082,326.67</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>1,877,419.30</b>
For Highways, money system, Item 2, 3, 4	619,360.00
For General Fund	858,709.64
For Keene Fire (FD301)	116,463.53
For Keene Valley Fire (FD302)	182,810.00
For Keene Water Bond (WB301)	44,000.00
For Library Fund	43,804.00
For Unpaid Water (WR151)	3,107.50
For Unpaid Water (WR152)	8,820.35
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	344.28
<b>TO THE COUNTY TREASURER:</b>	<b>1,204,907.37</b>
For County	997,271.61
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	3,688.54
For Workman's Compensation Participation	19,325.33
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	184,416.00
For Omitted & Apportioned County Taxes	205.44
Plus Surplus/ Less Deficit on Roll ( + or - )	0.45 (+)
TAX RATES:	
County	1.83
Town General	1.70
Highway	1.14
Keene Fire	0.51
Keene Valley Fire	0.57
Keene Water Bond	2.04

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF LEWIS**

Collector-

Catherine Flinchum

<b>Amount To Collect</b>	<b>787,585.20</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>452,854.63</b>
For Highways, money system, Item 2, 3, 4	205,010.00
For General Fund	163,751.00
For Fire District (FD320)	66,750.00
For Water Bond (WB320)	12,200.00
For Water Dist (WD320)	2,425.00
For Unpaid Water (WR151)	2,718.63
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>334,730.57</b>
For County	188,492.42
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	146,237.98
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	0.17
TAX RATES:	
County	1.98
Town General	1.71
Highway	2.14
Fire	0.64
Water B & I	0.28
Water	0.21

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF MINERVA**

Collector - Effie J. McNally

<b>Amount To Collect</b>	<b>2,074,329.15</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>1,413,778.81</b>
For Highways, money system, Item 2, 3, 4	465,465.00
For General Fund	704,962.00
For Fire Protection (FP340)	106,000.00
For Park & Playground (PK340)	81,784.00
For Water B & I Min (WB341)	43,099.00
For Wt Maint Min (WM341)	0.00
For Unpaid Water (WR151)	12,468.81
For Unpaid Water (WR152)	0.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>660,550.34</b>
For County	545,179.76
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	2,425.68
For Workman's Compensation Participation	9,095.24
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	103,849.58
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	0.08 (+)
TAX RATES:	
County	1.82
Town General	2.38
Highway	1.55
Fire	0.34
Park & Playground	0.27
Water B & I Min	0.79

All due February 1st



# Contents of Collectors' Warrant for 2010

**TOWN OF MORIAH**

Collector - Elaine C. Adkins

Amount To Collect	2,964,270.90
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>2,129,362.88</b>
For Highways, money system, Item 1, 1A	228,000.00
For Highways, money system, Item 2, 3, 4	436,302.00
For General Fund	909,068.00
For Fire 1 (FD361)	68,650.00
For Fire 2 (FD362)	56,507.00
For Fire Protection (FP361)	54,000.00
For Water 1 (WD361)	133,478.00
For Water 2 (WD362)	73,773.00
For Water 3 (WD363)	0.00
For Unpaid Sewer (SR150)	49,329.90
For Unpaid Sewer (SR152)	44,399.20
For Unpaid Water (WR151)	30,479.63
For Unpaid Water (WR152)	42,741.00
For Unpaid Water (WR153)	1,029.60
For Unpaid Water (WR154)	1,267.69
For Unpaid Water (WR155)	72.60
For	
For	
For Omitted & Apportioned Taxes	265.26
<b>TO THE COUNTY TREASURER:</b>	<b>834,908.02</b>
For County	410,383.19
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned Village	88,516.67
For Returned School (includes RS 9, RE900, School Relevy if any)	335,938.49
For Omitted & Apportioned County taxes	68.73
Plus Surplus/ Less Deficit on Roll ( + or - )	0.94
	(+)
TAX RATES:	
County	1.98
Town General	4.41
Hwy 1, 1A	1.45
Hwy 2, 3, 4	2.12
Fire 1	1.23
Fire 2	0.96
Fire Protection	0.92
Water 1	1.79
Water 2	2.30

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF NEWCOMB**

Collector - Karen Darrah

Amount To Collect	
<b>3,817,080.61</b>	
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>3,097,369.60</b>
For Highways, money system, Item 2, 3, 4 HS	69,073.07
For Highways, money system, Item 2, 3, 4 NHS	984,004.93
For General Fund HS	115,758.02
For General Fund NHS	1,649,071.98
For Fire Pro (FP380) HS	17,771.82
For Fire Pro (FP380) NHS	257,228.18
For Unpaid Water	4,461.60
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>719,711.01</b>
For County	704,519.61
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	15,190.90
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	0.50 (+)
TAX RATES:	
County	1.85
Town General	1.08 Homestead      6.02 Non-Homestead
Highway	0.65 Homestead      3.59 Non-Homestead
Fire Protection	0.16 Homestead      0.94 Non-Homestead
CLASS SHARES:	
Town & Highway	6.56% Homestead      93.44% Non-Homestead
Fire Protection	6.46% Homestead      93.54% Non-Homestead

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF NORTH ELBA**

Collector -

Laurie Dudley

<b>Amount To Collect</b>	<b>9,326,340.15</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>3,961,203.27</b>
For Highways, money system, Item 1, 1A	357,769.00
For Highways, money system, Item 2, 3, 4	0.00
For General Fund	1,194,871.00
For Fire 1 (FD401)	471,215.00
For Fire 2 (FD402)	22,435.00
For Fire 3 (FD403)	164,451.00
For Park (PK400)	1,546,477.00
For Raybrook Water (WD401)	17,698.00
For Benefit Water (BW401)	15,640.57
For Benefit Water (BW402)	950.05
For Liberty Hill Rd Dist (RD401)	0.00
For Patch Lane Rd Dist (RD402)	0.00
For Theinguen Way Dist (RD403)	5,745.60
For Unpaid Sewer (SR150)	90,279.65
For Unpaid Sewer (SR154)	0.00
For Benefit Sewer	22,781.25
For Unpaid Water (WR151)	44,290.80
For Unpaid Water (WR152)	2,420.89
For Unpaid Water (WR153)	1,910.11
For Unpaid Water (WR154)	2,268.35
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>5,365,136.88</b>
For County	4,360,119.63
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	744,173.05
For Returned Village	260,842.85
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 1.35
TAX RATES:	
County	1.98
Town General	0.54
Highway 1, 1A	0.24
Highway 2, 3, 4	0.00
Fire 1 (FD401)	0.46
Fire 2 RayBrook	0.24
Fire 3 Lake (FD403)	0.43
Park District	0.73
Raybrook Water	0.46

All due February 1st

# Contents of Collectors' Warrant for 2010

TOWN OF NORTH HUDSON

Collector - Martha King

<b>Amount To Collect</b>	<b>1,008,745.17</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>692,438.00</b>
For Highways, money system, Item 2, 3, 4	259,000.00
For General Fund	354,638.00
For Fire Protection and Fire Award Program (FP420)	78,800.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>316,307.17</b>
For County	263,129.42
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	3,914.73
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	49,263.16
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	(-) 0.14
TAX RATES:	
County	1.98
Town General	2.70
Highway	1.95
Fire	0.58

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF SAINT ARMAND**

Collector - Nancy Heath

<b>Amount To Collect</b>	<b>1,097,457.68</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>697,281.12</b>
For Highways, money system, Item 1, 1A	50,650.00
For Highways, money system, Item 2, 3, 4	260,630.00
For General Fund	275,557.00
For Fire Protection (FP440)	73,950.00
For Fire Protection LP (FP403)	4,700.00
For Rockledge Water (WD441)	3,000.00
For Trudeau Sewer (SB440)	0.00
For Trudeau Water (WB440)	0.00
For Unpaid Sewer	1,992.19
For Unpaid Water (WR151)	1,687.10
For Unpaid Water (WR152)	7,114.83
For Unpaid Water (WR153)	0.00
For	
For	
For	
For	
For AMA PILOT Agreement (PLT03)	18,000.00
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>400,176.56</b>
For County	303,201.33
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For AMA PILOT Agreement (PLT02)	2,000.00
For Returned Village	10,732.33
For Returned School (includes RS 9, RE900, School Relevy if any)	84,243.10
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	( - ) <span style="color: red;">0.20</span>
TAX RATES:	
County	1.98
Town General	1.79
Highway 1, 1A	0.37
Highway 2, 3, 4	1.69
Fire Protection	0.59
Fire Protection (Lake Placid)	0.37
Rockledge Water	0.35

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF SCHROON**

Collector -

Patricia Savarie

<b>Amount To Collect</b>	<b>3,712,319.85</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>2,074,647.81</b>
For Highways, money system, Item 2, 3, 4	800,124.00
For General Fund	772,130.00
For Fire District (FD460)	89,190.00
For Fire Protection (FP460)	299,901.00
For Lighting (LT460)	0.00
For Park (PK460)	11,870.00
For Park Bonds & Interest (PK461)	34,045.00
For Schroon Water (WD460)	0.00
For Unpaid Sewer (SR150)	37,652.04
For Unpaid Water WR151)	27,997.77
For Unpaid Water WR152)	150.00
For Refuse-Garbage (RR150)	1,588.00
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>1,637,672.04</b>
For County	1,343,366.34
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	294,305.12
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	0.58
TAX RATES:	
County	1.98
Town General	1.14
Highway	1.18
Fire District	0.57
Fire Protection	0.57
Park	0.03
Park B&I	0.08

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF TICONDEROGA**

Collector -

Tonya Thompson

<b>Amount To Collect</b>	<b>5,471,196.87</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>4,126,269.18</b>
For Highways, money system, Item 2, 3, 4	1,243,096.00
For General Fund	2,334,312.00
For Fire District (FD480)	257,150.00
For Chilson Fire Pro (FP481)	40,582.00
For Claymore Sewer (SW481)	0.00
For Park Ave Sewer (SW482)	0.00
For Alexandria Ave Side Walk (SW483)	0.00
For Alexandria Ave Sewer (SW484)	0.00
For Homelands Sewer (SW485)	0.00
For Street Road Water B&I (WB480)	0.00
For Alex Ave Water 1 (WD484)	0.00
For Homelands Water (WD485)	0.00
For Alex Ave Water 2 (WD486)	0.00
For Street Road M (WM480)	0.00
For St Rd Water B&I (BI480)	0.00
For 9N & 74 Water (WD480)	0.00
For Unpaid Sewer	132,267.05
For Unpaid Water	117,375.75
For	0.00
For Omitted & Apportioned Taxes	1,486.38
<b>TO THE COUNTY TREASURER:</b>	<b>1,344,927.69</b>
For County Tax	1,094,218.34
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	250,277.54
For Omitted & Apportioned County Taxes	431.32
Plus Surplus/ Less Deficit on Roll ( + or - )	0.49
<b>TAX RATES:</b>	
County	2.72
Town General	5.81
Highway 2, 3, 4	3.09
Town Fire	0.66
Chilson Fire	1.23
Park Avenue Sewer	0.00
Alexandria Ave Sewer	0.00
Homelands Sewer	0.00

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF WESTPORT**

Collector -

Sheila Borden

<b>Amount To Collect</b>	<b>1,717,204.02</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>1,045,889.75</b>
For Highways, money system, Item 2, 3, 4	307,356.00
For General Fund	472,086.00
For Fire (FD500)	168,255.00
For Lighting District (LT500)	25,800.00
For Unpaid Sewer (SR150)	13,532.93
For Unpaid Sewer (SR152)	4,956.98
For Unpaid Sewer (SR153)	1,733.56
For Westport Sewer (SW500)	22,000.00
For Westport Water 1 (WD501)	11,600.00
For Westport Water 2 (WD502)	0.00
For Unpaid Water (WR151)	14,177.65
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	4,391.63
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>671,314.27</b>
For County Tax	451,910.33
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	219,404.11
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	(-) <b>0.17</b>
TAX RATES:	
County	1.98
Town General	2.07
Highway	1.35
Fire	0.71
Light	0.11
Westport Sewer	0.33
Westport Water 1	0.09

All due February 1st



# Contents of Collectors' Warrant for 2010

**TOWN OF WILLSBORO**

Collector -

Beverly P. Moran

<b>Amount To Collect</b>	<b>2,141,650.75</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>1,418,996.57</b>
For Highways, money system, Item 2, 3, 4	361,558.00
For General Fund	603,122.00
For Fire (FD520)	278,339.00
For Light (LT520)	17,700.00
For Willsboro Sewer Dist. (SW520)	0.00
For Unpaid Sewer	13,590.92
For Water District 3 (WD523)	128,330.00
For Unpaid Water	16,356.65
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>722,654.18</b>
For County Tax	540,543.52
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	182,110.09
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	0.57
TAX RATES:	
County	1.75
Town General	1.99
Highway	1.19
Fire	0.88
Light	0.33
Sewer	0.00
Water	0.56

All due February 1st

# Contents of Collectors' Warrant for 2010

**TOWN OF WILMINGTON**

Collector - Gerald L. Bruce

<b>Amount To Collect</b>	<b>1,571,356.38</b>
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>1,034,803.09</b>
For Highways, money system, Item 2, 3, 4	348,414.00
For General Fund	477,325.00
For Fire (FD540)	123,165.00
For Unpaid Garbage	0.00
For Indian Rock Trail (IR540)	0.00
For Water District (WD540)	55,959.00
For Unpaid Water (WR151)	29,940.09
For Unpaid Water (WR153 Town of Jay)	0.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>536,553.29</b>
For County Tax	391,916.08
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	2,469.08
For Workman's Compensation Participation	28,809.56
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	113,358.67
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	(-) <span style="color: red;">0.10</span>
TAX RATES:	
County	1.98
Town General	2.57
Highway	1.76
Fire	0.61
Indian Rock Trail	0.00 Each Parcel
Water	0.58

All due February 1st