TOWN OF CHESTERFIELD

Collector -

Bruce Bourgeois, Jr.

Amount To Collect	1,857,926.58
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:	
TO THE SUPERVISOR:	1,224,014.00
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 Earlier Control of the Control o	
For For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
Tot Offitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	633,912.58
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
	0.44
Plus Surplus/ Less Deficit on Roll (+ or -) (+)	0.44
Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES:	0.44
Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 2.14	0.44
Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 2.14 Town General 2.39	0.44
Plus Surplus/ Less Deficit on Roll (+ or -) TAX RATES: County 2.14 Town General 2.39 Highway 1, 1A 1.58	0.44
Plus Surplus/ Less Deficit on Roll (+ or -) TAX RATES: (+) County 2.14 Town General 2.39 Highway 1, 1A 1.58 Highway 2,3,4 1.17	0.44
Plus Surplus/ Less Deficit on Roll (+ or -) TAX RATES: (+) County 2.14 Town General 2.39 Highway 1, 1A 1.58 Highway 2,3,4 1.17 Fire Protection 1.31	0.44
Plus Surplus/ Less Deficit on Roll (+ or -) 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	0.44
Plus Surplus/ Less Deficit on Roll (+ or -) TAX RATES: (+) County 2.14 Town General 2.39 Highway 1, 1A 1.58 Highway 2,3,4 1.17 Fire Protection 1.31	0.44
Plus Surplus/ Less Deficit on Roll (+ or -) 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	0.44
Plus Surplus/ Less Deficit on Roll (+ or -) 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	0.44

TOWN OF CROWN POINT

Collector -**Linda Woods Amount To Collect** 1,477,075.61 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: TO THE SUPERVISOR: 1,071,158.09 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 Omitted & Apportioned Taxes 0.00 TO THE COUNTY TREASURER: 405,917.52 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 142,034.44 For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes 0.00 0.22 Plus Surplus/ Less Deficit on Roll (+ or -) (-)TAX RATES: 1.98 County Town General 2.08 3.45 Highway 1.39 Fire 1.42 Water B & I 0.58 Water Maintenance

TOWN OF ELIZABETHTOWN

Collector - Debra Brooks

Amount To Collect	1,374,790.32
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:	
TO THE OUDERWISER	004 040 77
TO THE SUPERVISOR:	934,340.77
For Highways, money system, Item 2, 3, 4 For General Fund	498,875.00 261,846.00
For Fire Protection (FP240)	111,912.00
Λ	
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 Omitted & Apportioned Taxes	95.37
TO THE COUNTY TREASURED.	440 440 55
TO THE COUNTY TREASURER:	440,449.55
For County	302,794.44
For County For Treasurer Chargebacks	302,794.44 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks	302,794.44 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	302,794.44 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	302,794.44 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	302,794.44 0.00 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any)	302,794.44 0.00 0.00 0.00 137,604.56
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any)	302,794.44 0.00 0.00 0.00 137,604.56
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES:	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+)	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 3.26	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 3.26 Fire 0.69	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 3.26 Fire 0.69 Light 0.36	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 3.26 Fire 0.69 Light 0.36 Refuse-Garbage 0.31	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 3.26 Fire 0.69 Light 0.36	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 3.26 Fire 0.69 Light 0.36 Refuse-Garbage 0.31	302,794.44 0.00 0.00 0.00 137,604.56 50.11
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 3.26 Fire 0.69 Light 0.36 Refuse-Garbage 0.31	302,794.44 0.00 0.00 0.00 137,604.56 50.11

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: TO THE SUPERVISOR: 658,389.88 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 TO THE COUNTY TREASURER: 327,355.21 **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 -) (-)0.17 TAX RATES: County 1.76 2.22 Town General 1.81 Highway 1.05 Fire 1 1.07 Fire 2 0.07 **Essex Light** 0.12 Whallonsburg Light 0.00

All due February 1st

Essex Water Bond

0.28

Essex Water

TOWN OF JAY Collector - <u>June Taylor</u>

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:	
TO THE SUPERVISOR:	1,855,994.08
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
TO THE COUNTY TREASURED.	808 227 04
TO THE COUNTY TREASURER:	898,227.04
For County Tax	490,760.56
For County Tax For Treasurer Chargebacks	490,760.56 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks	490,760.56 0.00 3,970.72
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	490,760.56 0.00 3,970.72 23,353.76
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any)	490,760.56 0.00 3,970.72 23,353.76 380,123.54
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any)	490,760.56 0.00 3,970.72 23,353.76 380,123.54
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+)	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES:	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 2.43	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 2.43	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 2.43 Highway 3.13	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 2.43 Highway 3.13 Ambulance 0.31 Ausable Forks Fire 1.28	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 2.43 Highway 3.13 Ambulance 0.31 Ausable Forks Fire 1.28	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 2.43 Highway 3.13 Ambulance 0.31 Ausable Forks Fire 1.28 Jay Fire 0.73	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: 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	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: 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	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: 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	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: 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	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: 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 D .30	490,760.56 0.00 3,970.72 23,353.76 380,123.54 17.04

TOWN OF KEENE

All due February 1st

Collector -

Donna Reed Austin

Amount To Collect	3,082,326.67
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:	
TO THE SUPERVISOR:	1,877,419.30
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	
	344.28
For Omitted & Apportioned Taxes	344.20
TO THE COUNTY TREASURER:	1,204,907.37
For County	1,204,907.37 997,271.61
For County For Treasurer Chargebacks For Real Property Chargebacks	997,271.61
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	997,271.61 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	997,271.61 0.00 3,688.54
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	997,271.61 0.00 3,688.54 19,325.33
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any)	997,271.61 0.00 3,688.54 19,325.33
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any)	997,271.61 0.00 3,688.54 19,325.33
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+)	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES:	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.83	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.83 Town General 1.70	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.83 Town General 1.70 Highway 1.14	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.83 Town General 1.70 Highway 1.14 Keene Fire 0.51	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.83 Town General 1.70 Highway 1.14 Keene Fire 0.51 Keene Valley Fire 0.57	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.83 Town General 1.70 Highway 1.14 Keene Fire 0.51 Keene Valley Fire 0.57	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.83 Town General 1.70 Highway 1.14 Keene Fire 0.51 Keene Valley Fire 0.57	997,271.61 0.00 3,688.54 19,325.33 184,416.00 205.44

TOWN OF LEWIS

Collector-

Catherine Flinchum

Amount To Collect	787,585.20
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:	
TO THE SUPERVISOR:	452,854.63
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 Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	334,730.57
For County	334,730.57 188,492.42
For County	188,492.42
For County For Treasurer Chargebacks	188,492.42 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks	188,492.42 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	188,492.42 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	188,492.42 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	188,492.42 0.00 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any)	188,492.42 0.00 0.00 0.00 146,237.98
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	188,492.42 0.00 0.00 0.00 146,237.98 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	188,492.42 0.00 0.00 0.00 146,237.98 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+)	188,492.42 0.00 0.00 0.00 146,237.98 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES:	188,492.42 0.00 0.00 0.00 146,237.98 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98	188,492.42 0.00 0.00 0.00 146,237.98 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71	188,492.42 0.00 0.00 0.00 146,237.98 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 2.14	188,492.42 0.00 0.00 0.00 146,237.98 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 2.14 Fire 0.64	188,492.42 0.00 0.00 0.00 146,237.98 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 2.14 Fire 0.64 Water B & I 0.28	188,492.42 0.00 0.00 0.00 146,237.98 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 2.14 Fire 0.64	188,492.42 0.00 0.00 0.00 146,237.98 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 2.14 Fire 0.64 Water B & I 0.28	188,492.42 0.00 0.00 0.00 146,237.98 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 2.14 Fire 0.64 Water B & I 0.28	188,492.42 0.00 0.00 0.00 146,237.98 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.71 Highway 2.14 Fire 0.64 Water B & I 0.28	188,492.42 0.00 0.00 0.00 146,237.98 0.00

TOWN OF MINERVA

Collector - Effie J. McNally

Amount To Collect The purpose for which it is to be collected, and the person to whom and the time when	2,074,329.15
it is to be paid, to wit:	
TO THE SUPERVISOR:	1,413,778.81
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	
<u>For</u>	
For	
<u>For</u>	
For The Control of th	0.00
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER.	660 550 34
TO THE COUNTY TREASURER:	660,550.34 545,179,76
For County	545,179.76
For County For Treasurer Chargebacks	545,179.76 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks	545,179.76 0.00 2,425.68
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	545,179.76 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	545,179.76 0.00 2,425.68
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	545,179.76 0.00 2,425.68 9,095.24
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any)	545,179.76 0.00 2,425.68 9,095.24 103,849.58
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any)	545,179.76 0.00 2,425.68 9,095.24 103,849.58
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES:	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.82	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.82 Town General 2.38	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.82 Town General 2.38 Highway 1.55	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.82 Town General 2.38 Highway 1.55 Fire 0.34	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.82 Town General 2.38 Highway 1.55 Fire 0.34 Park & Playground 0.27	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.82 Town General 2.38 Highway 1.55 Fire 0.34	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.82 Town General 2.38 Highway 1.55 Fire 0.34 Park & Playground 0.27	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.82 Town General 2.38 Highway 1.55 Fire 0.34 Park & Playground 0.27	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.82 Town General 2.38 Highway 1.55 Fire 0.34 Park & Playground 0.27	545,179.76 0.00 2,425.68 9,095.24 103,849.58 0.00

TOWN OF MORIAH

Collector - <u>Elaine C. Adkins</u>

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:	
TO THE SUPERVISOR:	2,129,362.88
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	
	265.26
For Omitted & Apportioned Taxes	203.20
TO THE COUNTY TREASURER:	834.908.02
TO THE COUNTY TREASURER: For County	834,908.02 410.383.19
For County	410,383.19
For County For Treasurer Chargebacks	410,383.19 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks	410,383.19 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	410,383.19 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	410,383.19 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	410,383.19 0.00 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village	410,383.19 0.00 0.00 0.00 88,516.67
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any)	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49 68.73
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any)	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49 68.73
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+)	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49 68.73
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES:	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49 68.73
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49 68.73
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 4.41	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49 68.73
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 4.41 Hwy 1, 1A 1.45	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49 68.73
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 4.41 Hwy 1, 1A 1.45 Hwy 2, 3, 4 2.12	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49 68.73
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 4.41 Hwy 1, 1A 1.45 Hwy 2, 3, 4 2.12 Fire 1 1.23	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49 68.73
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) 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	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49 68.73
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) 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	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49 68.73
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) 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	410,383.19 0.00 0.00 0.00 88,516.67 335,938.49 68.73

TOWN OF NEWCO	MB	Collector -	Karen Darrah
	Amount To Collect		3,817,080.61
The purpose for which it is	s to be collected, and the person	to whom and the time when	0,017,000.01
it is to be paid, to wit:	to be delicated, and the percent	to whom and the time when	
		TO THE SUPERVISOR:	3,097,369.60
For Highways, money sys	tem Item 2 3 4 HS	TO THE SUPERVISOR:	69,073.07
For Highways, money sys			984,004.93
For General Fund HS	tem, item 2, 3, 4 ivi io		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			1,101100
For			
For Omitted & Apportioned	d Taxes		0.00
	то .	THE COUNTY TREASURER:	719,711.01
For County			704,519.61
For Treasurer Chargeback	KS .		0.00
For Real Property Charge			0.00
For Workman's Compensa			0.00
For	1		
For			
For Returned School (incl	udes RS 9, RE900, School Relev	yy if any)	15,190.90
For Omitted & Apportioned	d County Taxes		0.00
Plus Surplus/ Less Defic	cit 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	
01 400 0114 550			
CLASS SHARES:	6 FG0/ Homesterd	02 440/ Non Hamastan	
Town & Highway	6.56% Homestead	93.44% Non-Homestead	

6.46% Homestead

93.54% Non-Homestead

All due February 1st

Fire Protection

TOWN OF NORTH ELBA

Collector -

Laurie Dudley

Amount To Collect	9,326,340.15
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:	
TO THE SUPERVISOR:	3,961,203.27
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
TO THE COUNTY TREASURER:	5,365,136.88
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 1et	

TOWN OF NORTH HUDSON	Collector -	Martha King
Amount To Collect		1,008,745.17
The purpose for which it is to be collected, and the person to whom and the it is to be paid, to wit:	time when	
TO THE SUP	ERVISOR:	692,438.00
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 Ossittad & Aspestians d Taylor		0.00
For Omitted & Apportioned Taxes		0.00
TO THE COUNTY TR	EASURER:	316,307.17
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	-	_
_ · · · ·	-	
	<u> </u>	

TOWN OF SAINT ARMAND

Collector -**Nancy Heath Amount To Collect** 1,097,457.68 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: TO THE SUPERVISOR: 697,281.12 For Highways, money system, Item 1, 1A 50,650.00 For Highways, money system, Item 2, 3, 4 260,630.00 275,557.00 For General Fund 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 TO THE COUNTY TREASURER: 400,176.56 303,201.33 For County 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 -) (-)0.20 TAX RATES: 1.98 County 1.79 Town General 0.37 Highway 1, 1A Highway 2, 3, 4 1.69 Fire Protection 0.59 Fire Protection (Lake Placid) 0.37

All due February 1st

Rockledge Water

0.35

TOWN OF SCHROON

All due February 1st

Collector -

Patricia Savarie

Amount To Collect	3,712,319.85
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:	
TO THE SUPERVISOR:	2,074,647.81
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 Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURED.	1 637 672 04
TO THE COUNTY TREASURER:	1,637,672.04 1 343 366 34
For County	1,343,366.34
For County For Treasurer Chargebacks	1,343,366.34 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks	1,343,366.34 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	1,343,366.34 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	1,343,366.34 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	1,343,366.34 0.00 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any)	1,343,366.34 0.00 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	1,343,366.34 0.00 0.00 0.00 294,305.12
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any)	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.14	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.14 Highway 1.18	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.14 Highway 1.18 Fire District 0.57	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.14 Highway 1.18 Fire District 0.57 Fire Protection 0.57	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.14 Highway 1.18 Fire District 0.57 Fire Protection 0.57 Park 0.03	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.14 Highway 1.18 Fire District 0.57 Fire Protection 0.57	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.14 Highway 1.18 Fire District 0.57 Fire Protection 0.57 Park 0.03	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00
For County For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.98 Town General 1.14 Highway 1.18 Fire District 0.57 Fire Protection 0.57 Park 0.03	1,343,366.34 0.00 0.00 0.00 294,305.12 0.00

TOWN OF TICONDEROGA

Collector -

Tonya Thompson

Amount To Collect		5,471,196.87
The purpose for which it is to be collected, and the person to whom and the tim	e when	
it is to be paid, to wit:		
TO THE SUPER	RVISOR:	4,126,269.18
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
TO THE COUNTY TREA	SURER:	1,344,927.69
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
TAX RATES:		
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		
	11	

TOWN OF WESTPORT

Collector -

Sheila Borden

Amount To Collect	1,717,204.02
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:	
TO THE SUPERVISOR:	1,045,889.75
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
TO THE COUNTY TREACHRED.	074 044 07
TO THE COUNTY TREASURER:	671,314.27
For County Tax	451,910.33
For County Tax For Treasurer Chargebacks	451,910.33 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks	451,910.33 0.00 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	451,910.33 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	451,910.33 0.00 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	451,910.33 0.00 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	451,910.33 0.00 0.00 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For For Returned School (includes RS 9, RE900, School Relevy if any)	451,910.33 0.00 0.00 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	451,910.33 0.00 0.00 0.00 219,404.11 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For For Returned School (includes RS 9, RE900, School Relevy if any)	451,910.33 0.00 0.00 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	451,910.33 0.00 0.00 0.00 219,404.11 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-)	451,910.33 0.00 0.00 0.00 219,404.11 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES:	451,910.33 0.00 0.00 0.00 219,404.11 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98	451,910.33 0.00 0.00 0.00 219,404.11 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.07	451,910.33 0.00 0.00 0.00 219,404.11 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.07 Highway 1.35	451,910.33 0.00 0.00 0.00 219,404.11 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.07 Highway 1.35 Fire 0.71	451,910.33 0.00 0.00 0.00 219,404.11 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.07 Highway 1.35 Fire 0.71 Light 0.11	451,910.33 0.00 0.00 0.00 219,404.11 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.07 Highway 1.35 Fire 0.71 Light 0.11 Westport Sewer 0.33	451,910.33 0.00 0.00 0.00 219,404.11 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.07 Highway 1.35 Fire 0.71 Light 0.11	451,910.33 0.00 0.00 0.00 219,404.11 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.07 Highway 1.35 Fire 0.71 Light 0.11 Westport Sewer 0.33	451,910.33 0.00 0.00 0.00 219,404.11 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.07 Highway 1.35 Fire 0.71 Light 0.11 Westport Sewer 0.33	451,910.33 0.00 0.00 0.00 219,404.11 0.00

TOWN OF WILLSBORO

Collector -

Beverly P. Moran

Amount To Collect The purpose for which it is to be collected, and the person to whom and the time when	2,141,650.75
it is to be paid, to wit:	
TO THE SUPERVISOR:	1,418,996.57
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 Omitted & Apportioned Taxes	0.00
Tor Office & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	722,654.18
TO THE COUNTY TREASURER: For County Tax	722,654.18 540,543.52
For County Tax For Treasurer Chargebacks For Real Property Chargebacks	540,543.52
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	540,543.52 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	540,543.52 0.00 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	540,543.52 0.00 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	540,543.52 0.00 0.00 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For For Returned School (includes RS 9, RE900, School Relevy if any)	540,543.52 0.00 0.00 0.00 182,110.09
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	540,543.52 0.00 0.00 0.00 182,110.09 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For For Returned School (includes RS 9, RE900, School Relevy if any)	540,543.52 0.00 0.00 0.00 182,110.09
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	540,543.52 0.00 0.00 0.00 182,110.09 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	540,543.52 0.00 0.00 0.00 182,110.09 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+)	540,543.52 0.00 0.00 0.00 182,110.09 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES:	540,543.52 0.00 0.00 0.00 182,110.09 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.75	540,543.52 0.00 0.00 0.00 182,110.09 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.75 Town General 1.99	540,543.52 0.00 0.00 0.00 182,110.09 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.75 Town General 1.99 Highway 1.19	540,543.52 0.00 0.00 0.00 182,110.09 0.00
For County Tax For Treasurer Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.75 Town General 1.99 Highway 1.19 Fire 0.88	540,543.52 0.00 0.00 0.00 182,110.09 0.00
For County Tax For Treasurer Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.75 Town General 1.99 Highway 1.19 Fire 0.88 Light 0.33	540,543.52 0.00 0.00 0.00 182,110.09 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.75 Town General 1.99 Highway 1.19 Fire 0.88 Light 0.33 Sewer 0.00	540,543.52 0.00 0.00 0.00 182,110.09 0.00
For County Tax For Treasurer Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.75 Town General 1.99 Highway 1.19 Fire 0.88 Light 0.33	540,543.52 0.00 0.00 0.00 182,110.09 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+) TAX RATES: County 1.75 Town General 1.99 Highway 1.19 Fire 0.88 Light 0.33 Sewer 0.00	540,543.52 0.00 0.00 0.00 182,110.09 0.00

TOWN OF WILMINGTON

Collector - Gerald L. Bruce

Amount To Collect	1,571,356.38
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:	
TO THE SUPERVISOR:	1,034,803.09
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 Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	536.553.29
	536,553.29 391,916,08
For County Tax	391,916.08
For County Tax For Treasurer Chargebacks	391,916.08 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks	391,916.08 0.00 2,469.08
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	391,916.08 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	391,916.08 0.00 2,469.08
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	391,916.08 0.00 2,469.08 28,809.56
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any)	391,916.08 0.00 2,469.08 28,809.56 113,358.67
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any)	391,916.08 0.00 2,469.08 28,809.56 113,358.67
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-)	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES:	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.57	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.57 Highway 1.76	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.57 Highway 1.76 Fire 0.61	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.57 Highway 1.76 Fire 0.61 Indian Rock Trail 0.00 Each Parcel	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.57 Highway 1.76 Fire 0.61	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.57 Highway 1.76 Fire 0.61 Indian Rock Trail 0.00 Each Parcel	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00
For County Tax For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) TAX RATES: County 1.98 Town General 2.57 Highway 1.76 Fire 0.61 Indian Rock Trail 0.00 Each Parcel	391,916.08 0.00 2,469.08 28,809.56 113,358.67 0.00