

Contents of Collectors' Warrant for 2011

TOWN OF CHESTERFIELD

Collector -

Bruce Bourgeois, Jr.

Amount To Collect	2,118,632.16
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:	1,409,714.02
For Highways, money system, Item 1, 1A	313,873.00
For Highways, money system, Item 2, 3, 4	282,657.00
For General Fund	486,919.00
For Fire District (FD200)	300,448.00
For Ausable Chasm Light (LT201)	900.00
For Port Kent Light (LT202)	8,100.00
For Unpaid Water (WR151)	840.00
For Unpaid Water (WR152)	7,535.00
For Aquatic Plant (AQ200)	7,000.00
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	1,442.02
TO THE COUNTY TREASURER:	708,918.14
For County	460,358.58
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned Village	17,622.01
For Returned School (includes RS 9, RE900, School Relevy if any)	230,362.04
For Omitted & Apportioned County Taxes	575.35
Plus Surplus/ Less Deficit on Roll (+ or -)	0.16
TAX RATES:	
County	1.96
Town General	2.07
Highway 1, 1A	1.51
Highway 2,3,4	1.20
Fire Protection	1.19
Ausable Chasm Light	0.34
Port Kent Light	0.48

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF CROWN POINT

Collector - Linda Woods

Amount To Collect	1,545,307.27
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:	1,095,916.20
For Highways, money system, Item 2, 3, 4	473,908.00
For General Fund	280,645.00
For Fire District (FD220)	195,410.00
For Water B & I (WB220)	63,200.00
For Water Maintenance (WM220)	27,315.00
For Unpaid Sewer (SR150)	32,435.74
For Unpaid Water (WR151)	18,535.68
For Unpaid Water (WR152)	4,297.39
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	169.39
TO THE COUNTY TREASURER:	449,391.07
For County	289,490.16
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	2,825.76
For Workman's Compensation Participation	0.00
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	157,075.28
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.13
TAX RATES:	
County	2.15
Town General	2.11
Highway	3.53
Fire	1.38
Water B & I	1.33
Water Maintenance	0.59

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF ELIZABETHTOWN

Collector - Debra Brooks

Amount To Collect	1,430,932.21
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:	944,020.37
For Highways, money system, Item 2, 3, 4	498,875.00
For General Fund	266,820.00
For Fire District (FD240)	112,833.00
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)	100.00
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	18,502.30
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	578.07
TO THE COUNTY TREASURER:	486,911.84
For County	328,601.08
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)	158,138.95
For Omitted & Apportioned County Taxes	171.37
Plus Surplus/ Less Deficit on Roll (+ or -)	0.44
TAX RATES:	
County	2.15
Town General	1.75
Highway	3.27
Fire	0.70
Light	0.36
Refuse-Garbage	0.31
Sidewalk	0.55

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF ESSEX

Collector - Audrey Hoskins

Amount To Collect	998,980.75
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:	661,500.16
For Highways, money system, Item 2, 3, 4	225,845.00
For General Fund	288,138.00
For Fire 1 (FD261)	85,330.00
For Fire 2 (FD262)	48,000.00
For Essex Light (LT261)	4,500.00
For Whallonsburg Light (LT262)	2,250.00
For Essex Sewer Bond (SB260)	0.00
For Essex Sewer (SD260)	0.00
For Essex Water (WB261)	4,332.00
For Essex Water (WD260)	0.00
For Unpaid Water	3,105.16
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	337,480.59
For County	241,713.89
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)	95,766.41
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	0.29
TAX RATES:	
County	1.93
Town General	2.30
Highway	1.80
Fire 1	0.94
Fire 2	1.05
Essex Light	0.08
Whallonsburg Light	0.14
Essex Water	0.00
Essex Water Bond	0.28

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF JAY

Collector - June Taylor

Amount To Collect	2,874,209.84
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:	1,885,691.25
For Highways, money system, Item 2, 3, 4	789,860.00
For General Fund	585,082.00
For Ambulance (AM280)	83,560.90
For Ausable Fks FD (FD281)	66,991.00
For Jay Fire (FD282)	105,000.00
For Upper Jay Fire (FD283)	72,914.00
For Ausable Forks Water B & I (WB281)	17,100.00
For Jay Water B & I (WB282)	34,264.00
For Upper Jay Water B & I (WB283)	49,788.00
For Ausable Forks Water (WD281)	8,525.00
For Jay Water (WD282)	8,505.00
For Upper Jay Water (WD283)	6,404.00
For Unpaid Sewer (SR150)	16,727.22
For Unpaid Water (WR151)	5,334.27
For Unpaid Water (WR152)	7,386.31
For Unpaid Water (WR153)	6,954.96
For Ausable Forks Sewer (SD280)	17,805.00
For Omitted & Apportioned Taxes	3,489.59
TO THE COUNTY TREASURER:	988,518.59
For County Tax	540,970.11
For Treasurer Chargebacks	2,944.54
For Real Property Chargebacks	4,025.92
For Workman's Compensation Participation	21,458.60
For Returned School (includes RS 9, RE900, School Relevy if any)	418,287.59
For Omitted & Apportioned County Taxes	833.02
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 1.19
TAX RATES:	
County	2.15
Town General	2.44
Highway	3.14
Ambulance	0.32
Ausable Forks Fire	1.02
Jay Fire	0.72
Upper Jay Fire	1.39
Ausable Forks Sewer	0.99
Ausable Forks Water B & I	0.47
Jay Water B & I	1.04
Upper Jay Water B & I	1.86
Ausable Forks Water	0.39
Jay Water	0.34
Upper Jay Water	0.33

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF KEENE

Collector -

Donna Reed Austin

Amount To Collect	3,353,110.71
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:	1,938,323.71
For Highways, money system, Item 2, 3, 4	655,971.00
For General Fund	872,920.00
For Keene Fire (FD301)	107,650.00
For Keene Valley Fire (FD302)	189,310.00
For Keene Water Bond (WB301)	44,000.00
For Library Fund	54,303.00
For Unpaid Water (WR151)	3,107.50
For Unpaid Water (WR152)	10,622.70
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	439.51
TO THE COUNTY TREASURER:	1,414,787.00
For County	1,172,956.46
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	1,225.66
For Workman's Compensation Participation	21,034.41
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	219,329.21
For Omitted & Apportioned County Taxes	241.08
Plus Surplus/ Less Deficit on Roll (+ or -)	0.18
TAX RATES:	
County	2.15
Town General	1.74
Highway	1.20
Keene Fire	0.46
Keene Valley Fire	0.59
Keene Water Bond	2.06

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF LEWIS

Collector-

Catherine Flinchum

Amount To Collect	766,559.20
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:	409,184.92
For Highways, money system, Item 2, 3, 4	191,850.00
For General Fund	141,944.00
For Fire District (FD320)	66,750.00
For Water Bond (WB320)	4,000.00
For Water Dist (WD320)	500.00
For Unpaid Water (WR151)	4,087.90
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	53.02
TO THE COUNTY TREASURER:	357,374.28
For County	208,554.14
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)	148,796.84
For Omitted & Apportioned County Taxes	23.40
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.10
TAX RATES:	
County	2.15
Town General	1.46
Highway	1.97
Fire	0.63
Water B & I	0.09
Water	0.04

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF MINERVA

Collector - Effie J. McNally

Amount To Collect	2,143,397.35
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:	1,413,462.47
For Highways, money system, Item 2, 3, 4	473,859.00
For General Fund	681,849.00
For Fire Protection (FP340)	106,000.00
For Park & Playground (PK340)	99,333.00
For Water B & I Min (WB341)	40,269.00
For Wt Maint Min (WM341)	0.00
For Unpaid Water (WR151)	11,987.08
For Unpaid Water (WR152)	0.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	165.39
TO THE COUNTY TREASURER:	729,934.88
For County	601,159.71
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	14,805.63
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	113,912.21
For Omitted & Apportioned County Taxes	56.45
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.88
TAX RATES:	
County	1.99
Town General	2.30
Highway	1.56
Fire	0.34
Park & Playground	0.32
Water B & I Min	0.73

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF MORIAH

Collector - Elaine C. Adkins

Amount To Collect	3,048,069.19
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:	2,132,430.20
For Highways, money system, Item 1, 1A	229,094.00
For Highways, money system, Item 2, 3, 4	420,637.00
For General Fund	909,068.00
For Fire 1 (FD361)	72,275.00
For Fire 2 (FD362)	57,007.00
For Fire Protection (FP361)	54,000.00
For Water 1 (WD361)	132,617.00
For Water 2 (WD362)	74,921.00
For Water 3 (WD363)	0.00
For Unpaid Sewer (SR150)	51,365.40
For Unpaid Sewer (SR152)	45,917.20
For Unpaid Sewer (SR160)	259.60
For Unpaid Water (WR151)	34,727.00
For Unpaid Water (WR152)	45,276.00
For Unpaid Water (WR153)	1,029.60
For Unpaid Water (WR154)	1,639.32
For Unpaid Water (WR155)	72.60
For	
For	
For Omitted & Apportioned Taxes	2,524.48
TO THE COUNTY TREASURER:	915,638.99
For County	448,318.09
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned Village	100,238.50
For Returned School (includes RS 9, RE900, School Relevy if any)	366,576.13
For Omitted & Apportioned County taxes	506.55
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.28
TAX RATES:	
County	2.15
Town General	4.38
Hwy 1, 1A	1.45
Hwy 2, 3, 4	2.03
Fire 1	1.29
Fire 2	0.95
Fire Protection	0.91
Water 1	1.77
Water 2	2.31

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF NEWCOMB

Collector - Karen Darrah

Amount To Collect	3,976,675.61
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:	3,159,513.75
For Highways, money system, Item 2, 3, 4 HS	73,139.70
For Highways, money system, Item 2, 3, 4 NHS	988,838.30
For General Fund HS	125,093.38
For General Fund NHS	1,691,244.62
For Fire Pro (FP380) HS	18,660.40
For Fire Pro (FP380) NHS	256,339.60
For Unpaid Water	5,977.60
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	220.15
TO THE COUNTY TREASURER:	817,161.86
For County	801,898.62
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)	15,047.64
For Omitted & Apportioned County Taxes	215.33
Plus Surplus/ Less Deficit on Roll (+ or -)	0.27
TAX RATES:	
County	2.15
Town General	1.16 Homestead 6.40 Non-Homestead
Highway	0.68 Homestead 3.74 Non-Homestead
Fire Protection	0.17 Homestead 0.96 Non-Homestead
CLASS SHARES:	
Town & Highway	6.89% Homestead 93.11% Non-Homestead
Fire Protection	6.79% Homestead 93.21% Non-Homestead

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF NORTH ELBA

Collector -

Laurie Dudley

Amount To Collect	9,773,609.91
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:	3,974,192.00
For Highways, money system, Item 1, 1A	347,667.00
For Highways, money system, Item 2, 3, 4	0.00
For General Fund	1,138,227.00
For Fire 1 (FP401)	448,854.00
For Fire 2 (FP402)	24,625.00
For Fire 3 (FP403)	156,640.00
For Park (PK400)	1,638,651.00
For Raybrook Water (WD401)	17,698.00
For Benefit Water (BW401)	14,959.13
For Benefit Water (BW402)	951.77
For Liberty Hill Rd Dist (RD401)	0.00
For Patch Lane Rd Dist (RD402)	0.00
For Theinguen Way Dist (RD403)	5,453.21
For Unpaid Sewer (SR150)	95,862.51
For Unpaid Sewer (SR154)	0.00
For Consolidated Sewer (SW401)	19,646.32
For Unpaid Water (WR151)	58,569.70
For Unpaid Water (WR152)	2,717.76
For Unpaid Water (WR153)	3,508.05
For Unpaid Water (WR154)	0.00
For Omitted & Apportioned Taxes	161.55
TO THE COUNTY TREASURER:	5,799,417.91
For County	4,685,872.05
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)	802,669.24
For Returned Village	310,636.97
For Omitted & Apportioned County Taxes	244.75
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 5.10
TAX RATES:	
County	2.15
Town General	0.52
Highway 1, 1A	0.24
Highway 2, 3, 4	0.00
Fire 1 (FD401)	0.44
Fire 2 RayBrook	0.27
Fire 3 Lake (FD403)	0.41
Park District	0.78
Raybrook Water	0.46

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF NORTH HUDSON

Collector - Martha King

Amount To Collect	992,803.09
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:	626,538.00
For Highways, money system, Item 2, 3, 4	244,000.00
For General Fund	300,538.00
For Fire Protection and Fire Award Program (FP420)	82,000.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	366,265.09
For County	311,852.47
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	4,003.18
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	50,409.48
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.04
TAX RATES:	
County	2.15
Town General	2.10
Highway	1.69
Fire	0.56

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF SAINT ARMAND

Collector - Nancy Heath

Amount To Collect	1,121,431.70
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:	694,802.33
For Highways, money system, Item 1, 1A	48,750.00
For Highways, money system, Item 2, 3, 4	138,204.00
For General Fund	393,722.00
For Fire Protection (FP440)	78,036.00
For Fire Protection LP (FP403)	6,000.00
For Rockledge Water (WD441)	3,000.00
For Trudeau Sewer (SB440)	0.00
For Trudeau Water (WB440)	0.00
For Unpaid Sewer (SR150)	1,970.85
For Unpaid Water (WR151)	2,298.29
For Unpaid Water (WR152)	4,294.43
For Unpaid Water (WR153)	0.00
For	
For	
For	
For	
For AMA PILOT Agreement (PLT03)	18,000.00
For Omitted & Apportioned Taxes	526.76
TO THE COUNTY TREASURER:	426,629.37
For County	327,675.81
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	10,327.91
For Returned School (includes RS 9, RE900, School Relevy if any)	86,391.04
For Omitted & Apportioned County Taxes	234.44
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.17
TAX RATES:	
County	2.15
Town General	2.57
Highway 1, 1A	0.36
Highway 2, 3, 4	0.90
Fire Protection	0.63
Fire Protection (Lake Placid)	0.45
Rockledge Water	0.36

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF SCHROON

Collector -

Patricia Savarie

Amount To Collect	3,970,694.38
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:	2,183,175.93
For Highways, money system, Item 2, 3, 4	730,945.00
For General Fund	964,079.00
For Fire District (FD460)	87,945.00
For Fire Protection (FP460)	298,936.00
For Lighting (LT460)	0.00
For Park (PK460)	12,104.00
For Park Bonds & Interest (PK461)	31,783.00
For Schroon Water (WD460)	0.00
For Unpaid Sewer (SR150)	32,838.16
For Unpaid Water WR151)	23,814.11
For Unpaid Water WR152)	0.00
For Refuse-Garbage (RR150)	0.00
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	731.66
TO THE COUNTY TREASURER:	1,787,518.45
For County	1,463,556.44
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)	323,351.05
For Omitted & Apportioned County Taxes	610.97
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.01
TAX RATES:	
County	2.15
Town General	1.42
Highway	1.08
Fire District	0.56
Fire Protection	0.56
Park	0.03
Park B&I	0.08

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF TICONDEROGA

Collector -

Tonya Thompson

Amount To Collect	5,730,821.80
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:	4,271,550.48
For Highways, money system, Item 2, 3, 4	1,280,316.00
For General Fund	2,426,983.00
For Fire District (FD480)	264,550.00
For Chilson Fire Pro (FP481)	43,553.00
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	140,946.09
For Unpaid Water	114,594.48
For	0.00
For Omitted & Apportioned Taxes	607.91
TO THE COUNTY TREASURER:	1,459,271.32
For County Tax	1,170,282.02
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)	288,811.73
For Omitted & Apportioned County Taxes	178.23
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.66
TAX RATES:	
County	2.15
Town General	4.48
Highway 2, 3, 4	2.36
Town Fire	0.51
Chilson Fire	0.91
Park Avenue Sewer	0.00
Alexandria Ave Sewer	0.00
Homelands Sewer	0.00

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF WESTPORT

Collector -

Sheila Borden

Amount To Collect	1,763,668.61
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:	1,051,169.09
For Highways, money system, Item 2, 3, 4	306,403.00
For General Fund	470,787.00
For Fire (FD500)	173,150.00
For Lighting District (LT500)	26,000.00
For Unpaid Sewer (SR150)	15,813.35
For Unpaid Sewer (SR152)	5,795.91
For Unpaid Sewer (SR153)	2,058.49
For Westport Sewer (SW500)	20,000.00
For Westport Water 1 (WD501)	9,000.00
For Westport Water 2 (WD502)	0.00
For Unpaid Water (WR151)	15,926.32
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	5,688.95
For	
For	
For	
For Omitted & Apportioned Taxes	546.07
TO THE COUNTY TREASURER:	712,499.52
For County Tax	491,866.75
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)	220,392.64
For Omitted & Apportioned County Taxes	239.82
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.31
TAX RATES:	
County	2.15
Town General	2.06
Highway	1.34
Fire	0.73
Light	0.11
Westport Sewer	0.30
Westport Water 1	0.07

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF WILLSBORO

Collector -

Beverly P. Moran

Amount To Collect	2,125,424.08
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:	1,334,568.64
For Highways, money system, Item 2, 3, 4	312,113.00
For General Fund	590,560.00
For Fire (FD520)	279,852.00
For Light (LT520)	15,000.00
For Willsboro Sewer Dist. (SW520)	0.00
For Unpaid Sewer	15,650.75
For Water District 3 (WD523)	103,630.00
For Unpaid Water	16,871.34
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	891.55
TO THE COUNTY TREASURER:	790,855.44
For County Tax	597,961.85
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)	192,567.47
For Omitted & Apportioned County Taxes	325.75
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.37
TAX RATES:	
County	1.92
Town General	1.93
Highway	1.02
Fire	0.87
Light	0.28
Sewer	0.00
Water	0.44

All due February 1st

Contents of Collectors' Warrant for 2011

TOWN OF WILMINGTON

Collector - Gerald L. Bruce

Amount To Collect	1,642,060.13
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:	1,059,861.93
For Highways, money system, Item 2, 3, 4	363,696.00
For General Fund	487,853.00
For Fire (FD540)	124,750.00
For Unpaid Garbage	0.00
For Indian Rock Trail (IR540)	0.00
For Water District (WD540)	58,143.00
For Unpaid Water (WR151)	25,419.93
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
TO THE COUNTY TREASURER:	582,198.20
For County Tax	430,815.38
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	1,235.70
For Workman's Compensation Participation	31,996.86
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	118,150.51
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.25
TAX RATES:	
County	2.15
Town General	2.60
Highway	1.82
Fire	0.61
Indian Rock Trail	0.00 Each Parcel
Water	0.59

All due February 1st