TOWN OF CHESTERFIELD

Collector -

Bruce Bourgeois, Jr.

Amount To Collect	2,255,816.78
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:	1,429,638.95
For Highways, money system, Item 1, 1A	318,123.00
For Highways, money system, Item 2, 3, 4	287,740.00
For General Fund	492,942.00
For Fire District (FD200)	295,492.00 900.00
For Ausable Chasm Light (LT201) For Port Kent Light (LT202)	
For Unpaid Water (WR151)	8,100.00 1,015.00
For Unpaid Water (WR151) For Unpaid Water (WR152)	13,194.50
For Aquatic Plant (AQ200)	7,000.00
For	7,000.00
For	
For Omitted & Apportioned Taxes	5,132.45
	·
TO THE COUNTY TREASURER:	826,177.83
For County	308,970.85
For NYS Medicaid Mandate	218,033.72
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned Village	24,639.57
For Returned School (includes RS 9, RE900, School Relevy if any)	272,848.98
For Omitted & Apportioned County Taxes	1,685.05
Plus Surplus/ Less Deficit on Roll (+ or -) (-)	0.34
	
TAX RATES:	
County 1.42	
· · · · · · · · · · · · · · · · · · ·	
Medicaid Mandate 1 UU	
Medicaid Mandate 1.00 Town General 2.26	
Town General 2.26	
Town General 2.26 Highway 1, 1A 1.65	
Town General 2.26	
Town General 2.26 Highway 1, 1A 1.65 Highway 2,3,4 1.32 Fire Protection 1.26	
Town General 2.26 Highway 1, 1A 1.65 Highway 2,3,4 1.32 Fire Protection 1.26 Ausable Chasm Light 0.42	
Town General 2.26 Highway 1, 1A 1.65 Highway 2,3,4 1.32 Fire Protection 1.26 Ausable Chasm Light 0.42 Port Kent Light 0.52	
Town General 2.26 Highway 1, 1A 1.65 Highway 2,3,4 1.32 Fire Protection 1.26 Ausable Chasm Light 0.42 Port Kent Light 0.52	

TOWN OF CROWN POINT

Collector - Linda Woods

Amount To Collect	1,612,692.43
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:	1,123,946.29
For Highways, money system, Item 2, 3, 4	486,790.00
For General Fund	289,002.00
For Fire District (FD220)	198,410.00
For Water B & I (WB220)	63,200.00
For Water Maintenance (WM220)	22,600.00
For Unpaid Sewer (SR150)	37,589.28
For Unpaid Water (WR151)	21,976.71
For Unpaid Water (WR152)	4,378.30
For	
For	
For	
For	
For	_
For	
For	
For	_
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	488,746.14
For County	189,780.59
For NYS Medicaid Mandate	133,923.86
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)	165,041.67
For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	0.00
For Returned School (includes RS 9, RE900, School Relevy if any)	
For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	0.00
For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	0.00
For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes Plus Surplus/ Less Deficit on Roll (+ or -) (+)	0.00
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:	0.00
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 1.42	0.00
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 1.42 County 1.00	0.00
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 1.42 County 1.00 Town General 2.16	0.00
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 1.42 County 1.00 Town General 2.16 Highway 3.64	0.00
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 1.42 County 1.00 Town General 2.16 Highway 3.64 Fire 1.40	0.00
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 1.42 County 1.00 Town General 2.16 Highway 3.64 Fire 1.40 Water B & I 1.35	0.00
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 1.42 County 1.00 Town General 2.16 Highway 3.64 Fire 1.40	0.00
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 1.42 County 1.00 Town General 2.16 Highway 3.64 Fire 1.40 Water B & I 1.35	0.00
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 1.42 County 1.00 Town General 2.16 Highway 3.64 Fire 1.40 Water B & I 1.35	0.00
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 1.42 County 1.00 Town General 2.16 Highway 3.64 Fire 1.40 Water B & I 1.35	0.00

TOWN OF ELIZABETHTOWN

Collector - Debra Brooks

Amount To Collect	1,395,441.44
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:	886,500.30
For Highways, money system, Item 2, 3, 4	448,907.00
For General Fund	266,000.00
For Fire District (FD240)	107,833.00
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)	17,348.30
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	508,941.14
For County	215,513.16
For NYS Medicaid Mandate	152,082.75
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)	141,345.00
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -) (+)	0.23
TAY DATEC.	
TAX RATES: County 1.42	
Medicaid Mandate 1.00 Town General 1.75	
Highway 2.95 Fire 0.67	
Refuse-Garbage 0.31	
Sidewalk 0.55	
All due February 1st	

TOWN OF ESSEX

Collector - <u>Catherine DeWolff</u>

Amazzat Ta Oallast	
Amount To Collect	1,127,361.94
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:	673,676.00
For Highways, money system, Item 2, 3, 4	221,514.00
For General Fund	304,145.00
For Fire 1 (FD261)	85,330.00
For Fire 2 (FD262)	47,000.00
For Essex Light (LT261)	4,000.00
For Whallonsburg Light (LT262)	2,000.00
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	1,360.00
For Unpaid Sewer	3,995.00
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	453,685.94
For County	149,322.03
For NYS Medicaid Mandate	125,455.49
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	27,367.84
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	151,540.39
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -) (+)	0.19
TAX RATES:	
County 1.19	
Medicaid Mandate 1.00	
Town General 2.64	
Highway 1.76	
Fire 1 0.93	
Fire 2 1.05	
Essex Light 0.07	
Whallonsburg Light 0.13	
Essex Water 0.00	
Essex Water Bond 0.28	
All due February 1et	

TOWN OF JAY Collector - June Taylor

Amount To Collect	2.072.442.02
	3,073,412.03
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:	1,920,034.08
For Highways, money system, Item 2, 3, 4	830,610.00
For General Fund	567,850.00
For Ambulance (AM280)	94,215.77
For Ausable Fks FD (FD281)	69,235.00
For Jay Fire (FD282)	107,000.00
For Upper Jay Fire (FD283)	73,904.00
For Ausable Forks Water B & I (WB281)	16,500.00
For Jay Water B & I (WB282)	33,936.00
For Upper Jay Water B & I (WB283)	50,592.00
For Ausable Forks Water (WD281)	5,582.00
For Jay Water (WD282)	8,643.00
For Upper Jay Water (WD283)	6,541.00
For Unpaid Sewer (SR150)	18,604.42
For Unpaid Water (WR151)	5,996.06
For Unpaid Water (WR152)	7,603.84
For Unpaid Water (WR153) For Ausable Forks Sewer (SD280)	6,049.99 17,171.00
For Omitted & Apportioned Taxes	0.00
For Offitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	1,153,377.95
	1,100,011.00
FOR COUNTY TAX	355 625 49
For County Tax For NYS Medicaid Mandate	355,625.49 250,956,84
For NYS Medicaid Mandate	250,956.84
For NYS Medicaid Mandate For Treasurer Chargebacks	250,956.84 81.76
For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks	250,956.84 81.76 1,614.00
For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	250,956.84 81.76 1,614.00 20,989.25
For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any)	250,956.84 81.76 1,614.00 20,989.25 524,108.88
For NYS Medicaid Mandate 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	250,956.84 81.76 1,614.00 20,989.25
For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For Returned School (includes RS 9, RE900, School Relevy if any)	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 -) (+)	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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:	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 1.42	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.35	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.35 Highway 3.30	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.35 Highway 3.30 Ambulance 0.36 Ausable Forks Fire 1.06 Jay Fire 0.74	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.35 Highway 3.30 Ambulance 0.36 Ausable Forks Fire 1.06 Jay Fire 0.74 Upper Jay Fire 1.40	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.35 Highway 3.30 Ambulance 0.36 Ausable Forks Fire 1.06 Jay Fire 0.74 Upper Jay Fire 1.40 Ausable Forks Sewer 0.95	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.35 Highway 3.30 Ambulance 0.36 Ausable Forks Fire 1.06 Jay Fire 0.74 Upper Jay Fire 1.40 Ausable Forks Sewer 0.95 Ausable Forks Water B & I 0.45	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.35 Highway 3.30 Ambulance 0.36 Ausable Forks Fire 1.06 Jay Fire 0.74 Upper Jay Fire 1.40 Ausable Forks Sewer 0.95 Ausable Forks Water B & I 0.45 Jay Water B & I 1.04	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.35 Highway 3.30 Ambulance 0.36 Ausable Forks Fire 1.06 Jay Fire 0.74 Upper Jay Fire 1.40 Ausable Forks Sewer 0.95 Ausable Forks Water B & I 0.45 Jay Water B & I 1.04 Upper Jay Water B & I 1.90	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.35 Highway 3.30 Ambulance 0.36 Ausable Forks Fire 1.06 Jay Fire 0.74 Upper Jay Fire 1.40 Ausable Forks Sewer 0.95 Ausable Forks Water B & I 0.45 Jay Water B & I 1.04 Upper Jay Water B & I 1.90 Ausable Forks Water 0.25	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.35 Highway 3.30 Ambulance 0.36 Ausable Forks Fire 1.06 Jay Fire 0.74 Upper Jay Fire 1.40 Ausable Forks Sewer 0.95 Ausable Forks Water B & I 0.45 Jay Water B & I 1.04 Upper Jay Water B & I 1.90	250,956.84 81.76 1,614.00 20,989.25 524,108.88 0.00

TOWN OF KEENE

Collector -

Donna Reed Austin

Amount To Collect	3,475,507.77
The purpose for which it is to be collected, and the person to whom and the time when it	
s to be paid, to wit:	
TO THE SUPERVISOR:	2,012,193.57
For Highways, money system, Item 2, 3, 4	690,025.00
For General Fund	856,539.40
For Keene Fire (FD301)	149,500.00
For Keene Valley Fire (FD302)	189,950.00
For Keene Water Bond (WB301)	44,000.00
For Library Fund	64,957.00
For Unpaid Water (WR151)	3,080.00
For Unpaid Water (WR152)	13,976.60
For	
For Omitted & Apportioned Taxes	165.57
TO THE COUNTY TREASURER:	, ,
For County	745,241.72
	1
	525,900.19
For Treasurer Chargebacks	525,900.19 0.00
For Treasurer Chargebacks For Real Property Chargebacks	525,900.19 0.00 1,193.89
For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	525,900.19 0.00 1,193.89
For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	525,900.19 0.00 1,193.89
For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	525,900.19 0.00 1,193.89 20,926.74
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)	525,900.19 0.00 1,193.89 20,926.74 169,928.24
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	525,900.19 0.00 1,193.85 20,926.74 169,928.24 122.74
For NYS Medicaid Mandate 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 -) (+)	525,900.19 0.00 1,193.85 20,926.74 169,928.24 122.74 0.72
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	525,900.19 0.00 1,193.89 20,926.74 169,928.24 122.74
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	525,900.19 0.00 1,193.89 20,926.74 169,928.24 122.74
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 -) (+)	525,900.19 0.00 1,193.89 20,926.74 169,928.24 122.74
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 -) (+)	525,900.19 0.00 1,193.89 20,926.74 169,928.24 122.74
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 1.42	525,900.19 0.00 1,193.89 20,926.74 169,928.24 122.74
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 1.42 Medicaid Mandate 1.00	525,900.19 0.00 1,193.89 20,926.74 169,928.24 122.74
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 1.42 Medicaid Mandate 1.00 Town General 1.79	525,900.19 0.00 1,193.89 20,926.74 169,928.24 122.74
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 1.42 Medicaid Mandate 1.00 Town General 1.79 Highway 1.31	525,900.19 0.00 1,193.89 20,926.74 169,928.24 122.74
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 1.42 Medicaid Mandate 1.00 Town General 1.79 Highway 1.31 Keene Fire 0.65	525,900.19 0.00 1,193.89 20,926.74 169,928.24 122.74
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 1.42 Medicaid Mandate 1.00 Town General 1.79 Highway 1.31 Keene Fire 0.65 Keene Valley Fire 0.63	525,900.19 0.00 1,193.89 20,926.74 169,928.24 122.74
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 1.42 Medicaid Mandate 1.00 Town General 1.79 Highway 1.31 Keene Fire 0.65	525,900.19 0.00 1,193.85 20,926.74 169,928.24 122.74
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 1.42 Medicaid Mandate 1.00 Town General 1.79 Highway 1.31 Keene Fire 0.65 Keene Valley Fire 0.63	525,900.19 0.00 1,193.85 20,926.74 169,928.24 122.74
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 1.42 Medicaid Mandate 1.00 Town General 1.79 Highway 1.31 Keene Fire 0.65 Keene Valley Fire 0.63	525,900.19 0.00 1,193.89 20,926.74 169,928.24 122.74

TOWN OF LEWIS

Collector-

Catherine Flinchum

Amount To Collect	815,450.95
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:	416,282.49
For Highways, money system, Item 2, 3, 4	196,315.00
For General Fund	139,669.00
For Fire District (FD320)	73,325.00
For Water Bond (WB320)	4,000.00
For Water Dist (WD320)	0.00
For Unpaid Water (WR151)	2,973.49
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	200 400 40
	399,168.46
For County	137,552.71
For County For NYS Medicaid Mandate	137,552.71 97,067.83
For County For NYS Medicaid Mandate For Treasurer Chargebacks	137,552.71 97,067.83 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks	137,552.71 97,067.83 0.00 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	137,552.71 97,067.83 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	137,552.71 97,067.83 0.00 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	137,552.71 97,067.83 0.00 0.00 0.00
For County For NYS Medicaid Mandate 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)	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97
For County For NYS Medicaid Mandate 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	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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)	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97
For County For NYS Medicaid Mandate 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	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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 -) (-)	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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 -) (-)	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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 1.42	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.43	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.43 Highway 2.01	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.43 Highway 2.01 Fire 0.69	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.43 Highway 2.01 Fire 0.69 Water B & I 0.09	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.43 Highway 2.01 Fire 0.69	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.43 Highway 2.01 Fire 0.69 Water B & I 0.09	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.43 Highway 2.01 Fire 0.69 Water B & I 0.09	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.43 Highway 2.01 Fire 0.69 Water B & I 0.09	137,552.71 97,067.83 0.00 0.00 0.00 164,547.97 0.00

TOWN OF MINERVA

Collector - Effie J. McNally

Amount To Collect	2,258,906.23
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:	1,456,521.96
For Highways, money system, Item 2, 3, 4	482,651.00
For General Fund	692,442.00
For Fire Protection (FP340)	107,060.00
For Park & Playground (PK340)	116,438.00
For Water B & I Min (WB341)	43,521.00
For Wt Maint Min (WM341)	0.00
For Unpaid Water (WR151)	14,409.96
For Unpaid Water (WR152)	0.00
For	
For Omitted & Apportioned Taxes	0.00
To omittee a reportioned raxes	0.00
TO THE COUNTY TREASURER:	000 004 07
	802.384.27
	378 844 62
For County	802,384.27 378,844.62 304 445 39
For County For NYS Medicaid Mandate	378,844.62 304,445.39
For County For NYS Medicaid Mandate For Treasurer Chargebacks	378,844.62 304,445.39 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks	378,844.62 304,445.39 0.00 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	378,844.62 304,445.39 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	378,844.62 304,445.39 0.00 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	378,844.62 304,445.39 0.00 0.00 16,021.90
For County For NYS Medicaid Mandate 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)	378,844.62 304,445.39 0.00 0.00 16,021.90
For County For NYS Medicaid Mandate 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	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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)	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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	378,844.62 304,445.39 0.00 0.00 16,021.90
For County For NYS Medicaid Mandate 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	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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 -) (-)	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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:	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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 1.24	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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 1.24 Medicaid Mandate 1.00	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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 1.24 Medicaid Mandate 1.00 Town General 2.32	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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 1.24 Medicaid Mandate 1.00 Town General 2.32 Highway 1.58	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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 1.24 Medicaid Mandate 1.00 Town General 2.32 Highway 1.58 Fire 0.34	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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 1.24 Medicaid Mandate 1.00 Town General 2.32 Highway 1.58 Fire 0.34 Park & Playground 0.37	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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 1.24 Medicaid Mandate 1.00 Town General 2.32 Highway 1.58 Fire 0.34	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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 1.24 Medicaid Mandate 1.00 Town General 2.32 Highway 1.58 Fire 0.34 Park & Playground 0.37	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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 1.24 Medicaid Mandate 1.00 Town General 2.32 Highway 1.58 Fire 0.34 Park & Playground 0.37	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00
For County For NYS Medicaid Mandate 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 1.24 Medicaid Mandate 1.00 Town General 2.32 Highway 1.58 Fire 0.34 Park & Playground 0.37	378,844.62 304,445.39 0.00 0.00 16,021.90 103,072.56 0.00

TOWN OF MORIAH

Collector - Elaine C. Adkins

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:	Amount To Collect	3,165,880.20
For Highways, money system, Item 1, 1A 233,241,00 For Fier Highways, money system, Item 2, 3, 4 379,050,00 For General Fund 977,428,00 For Fire 1 (FD361) For Fire 1 (FD361) For Fire 2 (FD362) For Fire 2 (FD362) For Fire Protection (FP361) For Water 1 (WD361) For Water 1 (WD361) For Water 2 (WD362) For Water 3 (WD363) For Unpaid Sever (SR150) For Unpaid Sever (SR150) For Unpaid Sever (SR150) For Unpaid Sever (SR150) For Unpaid Water (WR151) For Unpaid Water (WR151) For Unpaid Water (WR152) For Unpaid Water (WR153) For Unpaid Water (WR153) For Unpaid Water (WR153) For Unpaid Water (WR155) For Ornitide & Apportioned Taxes To THE COUNTY TREASURER: For Ornitide & Apportioned Taxes TO THE COUNTY TREASURER: For County For Resurer Chargebacks For Treasurer Chargebacks For Treasurer Chargebacks For Treasurer Chargebacks For Resurer Chargebacks For Resurer Chargebacks For Resurer Chargebacks For Treasurer Chargebacks For T		
For Highways, money system, Item 1, 1A 233,241,00 For Fier Highways, money system, Item 2, 3, 4 379,050,00 For General Fund 977,428,00 For Fire 1 (FD361) For Fire 1 (FD361) For Fire 2 (FD362) For Fire 2 (FD362) For Fire Protection (FP361) For Water 1 (WD361) For Water 1 (WD361) For Water 2 (WD362) For Water 3 (WD363) For Unpaid Sever (SR150) For Unpaid Sever (SR150) For Unpaid Sever (SR150) For Unpaid Sever (SR150) For Unpaid Water (WR151) For Unpaid Water (WR151) For Unpaid Water (WR152) For Unpaid Water (WR153) For Unpaid Water (WR153) For Unpaid Water (WR153) For Unpaid Water (WR155) For Ornitide & Apportioned Taxes To THE COUNTY TREASURER: For Ornitide & Apportioned Taxes TO THE COUNTY TREASURER: For County For Resurer Chargebacks For Treasurer Chargebacks For Treasurer Chargebacks For Treasurer Chargebacks For Resurer Chargebacks For Resurer Chargebacks For Resurer Chargebacks For Treasurer Chargebacks For T		
For Highways, money system, Item 2, 3, 4 For General Fund For General Fund For Fire 1 (FD361) For Fire 1 (MD361) For Water 2 (MD362) For Water 2 (MD362) For Water 3 (WD363) For Unpaid Sewer (SR150) For Unpaid Sewer (SR150) For Unpaid Sewer (SR152) For Unpaid Sewer (SR152) For Unpaid Water (WR151) For Unpaid Water (WR151) For Unpaid Water (WR153) For Unpaid Water (WR153) For Unpaid Water (WR154) For Unpaid Water (WR154) For Unpaid Water (WR155) For For Omitted & Apportioned Taxes To THE COUNTY TREASURER: 1,001,492.39 For County For NYS Medicaid Mandate For Treasurer Chargebacks 0.00 For Water Yorkman's Compensation Participation For For Omitted & Apportioned County taxes For For For For Serum Schomensation Participation For For For Water Water Serum School (includes RS 9, RE900, School Relevy if any) For Surplus/ Less Deficit on Roll (+ or -) TAX RATES: County TAX RATES: County 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 14 Hwy 1, 14 Ha 1, 146 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 1 1.69 Water 2 2.36		
For General Fund 977,428.00 73,497.00 For Fire 1 (FD361) 73,497.00 For Fire 2 (FD362) 57,007.00 For Fire 2 (FD362) 57,007.00 For Water 1 (WD361) 127,653.00 For Water 1 (WD361) 127,653.00 For Water 2 (WD362) 76,430.00 For Water 3 (WD363) 0.00 For Unpaid Sewer (SR150) 52,958.40 For Unpaid Sewer (SR150) 0.00 For Unpaid Sewer (SR152) 47,614.60 For Unpaid Sewer (SR152) 47,614.60 For Unpaid Water (WR151) 33,346.00 For Unpaid Water (WR151) 33,346.00 For Unpaid Water (WR152) 45,193.00 For Unpaid Water (WR153) 1,115.40 For Unpaid Water (WR153) 1,115.40 For Unpaid Water (WR153) 78,65 For Unpaid Water (WR155) 78,65 For Omitted & Apportioned Taxes 0.00 For Workman's Compensation Participation 0.00 For Workman's Compensation Participation 0.00 For Real Property Chargebacks 0.00 For Workman's Compensation Participation 0.00 For Workman's Compensation Participation 0.00 For For Returned School (includes RS 9, RE900, School Relevy if any) 383,376.00 For Omitted & Apportioned County taxes 0.00 For Omitted & Apportioned Coun		·
To THE COUNTY TREASURER: 1,001,492.39		
For Fire 2 (FD362)		·
For Fire Protection (FP361) 54,000.00		
To HE COUNTY TREASURER: 1,001,492.39		
For Water 2 (WD362)		
County		
For Unpaid Sewer (SR150) 52,958.40 For Unpaid Sewer (SR162) 47,614.60 For Unpaid Sewer (SR160) 0,00 For Unpaid Sewer (SR160) 38,346.00 For Unpaid Water (WR151) 38,346.00 For Unpaid Water (WR152) 45,199.00 For Unpaid Water (WR153) 1,115.40 For Unpaid Water (WR153) 769.76 For Unpaid Water (WR154) 769.76 For Unpaid Water (WR155) 76.65 For For Omitted & Apportioned Taxes 0,00 TO THE COUNTY TREASURER: 296,992.62 For NYS Medicaid Mandate 296,992.62 For NYS Medicaid Mandate 209,580.96 For Treasurer Chargebacks 0,000 For Real Property Chargebacks 0,000 For Real Property Chargebacks 0,000 For Real Property Chargebacks 111,547.64 For Returned Village 111,547.64 For Returned School (includes RS 9, RE900, School Relevy if any) 383,372.64 For Omitted & Apportioned County taxes 0,000 Plus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 Medicaid Mandate 1.000 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0,955 Fire Protection 0,91 Water 2 2.36		
For Unpaid Sewer (SR152)		
For Unpaid Water (WR151) 38,346.00		
For Unpaid Water (WR151) 38,346.00 For Unpaid Water (WR152) 45,199.00 For Unpaid Water (WR153) 769.76 For Unpaid Water (WR154) 769.76 For Unpaid Water (WR155) 78.65 For For Omitted & Apportioned Taxes 0.00 TO THE COUNTY TREASURER: 1,001,492.39 For County 296,992.62 For NYS Medicaid Mandate 209,580.96 For Treasurer Chargebacks 0.00 For Real Property Chargebacks 0.00 For Real Property Chargebacks 0.00 For Real Property Chargebacks 111,547.64 For Returned Village 111,547.64 For Returned School (includes RS 9, RE900, School Relevy if any) 383,372.69 For Omitted & Apportioned County taxes 0.00 Plus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36		
For Unpaid Water (WR152)		
For Unpaid Water (WR153) 1,115.40 For Unpaid Water (WR154) 769.76 For Unpaid Water (WR155) 78.65 For For For For Omitted & Apportioned Taxes 0.00 TO THE COUNTY TREASURER: 1,001,492.39 For County 296,992.62 For NYS Medicaid Mandate 209,580.96 For Treasurer Chargebacks 0.00 For Real Property Chargebacks 0.00 For Workman's Compensation Participation 0.00 For For Returned Village 111,547.64 For Returned School (includes RS 9, RE900, School Relevy if any) 383,372.69 For Omitted & Apportioned County taxes 0.00 Flus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36		
For Unpaid Water (WR154) 769.76 For Unpaid Water (WR155) 78.65 For For For For For Omitted & Apportioned Taxes 0.000 TO THE COUNTY TREASURER: 1,001,492.39 For County 296,992.62 For NYS Medicaid Mandate 296,992.62 For Treasurer Chargebacks 0.00 For Real Property Chargebacks 0.00 For Real Property Chargebacks 0.00 For Returned Village 111,547.64 For Returned Village 111,547.64 For Returned School (includes RS 9, RE900, School Relevy if any) 383,372.69 For Omitted & Apportioned County taxes 0.00 Plus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 14 Hwy 1, 14 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36		
For Unpaid Water (WR155) 78.65 For For For Omitted & Apportioned Taxes 0.00 TO THE COUNTY TREASURER: 1,001,492.39 For County 296,992.62 For NYS Medicaid Mandate 299,580.96 For Treasurer Chargebacks 0.00 For Real Property Chargebacks 0.00 For Workman's Compensation Participation 0.00 For For For Returned Village 111,547.64 For Returned School (includes RS 9, RE900, School Relevy if any) 383,372.69 For Omitted & Apportioned County taxes 0.00 Plus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36		
For For For Omitted & Apportioned Taxes 0.00 TO THE COUNTY TREASURER: 1,001,492.39 For County 296,992.62 For NYS Medicaid Mandate 209,580.96 For Treasurer Chargebacks 0.00 For Real Property Chargebacks 0.00 For Real Property Chargebacks 0.00 For For For Hornor For For Returned Village 111,547.64 For Returned School (includes RS 9, RE900, School Relevy if any) 383,372.69 For Omitted & Apportioned County taxes 0.00 Plus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36		
To THE COUNTY TREASURER: 1,001,492.39		7 0.00
TO THE COUNTY TREASURER: 1,001,492.39		
TO THE COUNTY TREASURER: 1,001,492.39		0.00
For County 296,992.62 For NYS Medicaid Mandate 209,580.96 For Treasurer Chargebacks 0.00 For Real Property Chargebacks 0.00 For Workman's Compensation Participation 0.00 For		
For County 296,992.62 For NYS Medicaid Mandate 209,580.96 For Treasurer Chargebacks 0.00 For Real Property Chargebacks 0.00 For Workman's Compensation Participation 0.00 For	TO THE COUNTY TREASURED.	1 001 402 30
For NYS Medicaid Mandate 209,580.96 For Treasurer Chargebacks 0.00 For Real Property Chargebacks 0.00 For Workman's Compensation Participation 0.00 For 10.00 For Returned Village 111,547.64 For Returned School (includes RS 9, RE900, School Relevy if any) 383,372.69 For Omitted & Apportioned County taxes 0.00 Plus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 Medicaid Mandate 1.00 1.00 Town General 4.68 1.46 Hwy 1, 1A 1.46 1.82 Fire 1 1.31 1.82 Fire 2 0.95 1.72 Fire Protection 0.91 Water 1 1.69 Water 2 2.36 1.60		
For Treasurer Chargebacks 0.00 For Real Property Chargebacks 0.00 For Workman's Compensation Participation 0.00 For 111,547.64 For Returned Village 111,547.64 For Returned School (includes RS 9, RE900, School Relevy if any) 383,372.69 For Omitted & Apportioned County taxes 0.00 Plus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 Medicaid Mandate 1.00 Town General 4.68 4.68 4.68 4.68 4.68 4.68 4.68 4.68 4.68 4.68 4.68 5.60		
For Real Property Chargebacks 0.00 For Workman's Compensation Participation 0.00 For 111,547.64 For Returned Village 111,547.64 For Returned School (includes RS 9, RE900, School Relevy if any) 383,372.69 For Omitted & Apportioned County taxes 0.00 Plus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 1.42 1.42 1.42 1.42 1.42 1.42 1.44 1.4		
For Workman's Compensation Participation 0.00 For Returned Village 111,547.64 For Returned School (includes RS 9, RE900, School Relevy if any) 383,372.69 For Omitted & Apportioned County taxes 0.00 Plus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 1.42 1.42 Medicaid Mandate 1.00		
For Returned Village		
For Returned Village 111,547.64 For Returned School (includes RS 9, RE900, School Relevy if any) 383,372.69 For Omitted & Apportioned County taxes 0.00 Plus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 Medicaid Mandate 1.00	For Workman's Compensation Participation	0.00
For Returned School (includes RS 9, RE900, School Relevy if any) 383,372.69 For Omitted & Apportioned County taxes Plus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection Water 1 1.69 Water 2 2.36		0.00
For Omitted & Apportioned County taxes 0.00 Plus Surplus/ Less Deficit on Roll (+ or -) (-) 1.52 TAX RATES: County 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36	For	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	For For	111,547.64
TAX RATES: County 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36	For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any)	111,547.64
County 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36	For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes	111,547.64 383,372.69 0.00
County 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36	For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County taxes	111,547.64 383,372.69 0.00
Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36	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 -) (-)	111,547.64 383,372.69 0.00
Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36	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:	111,547.64 383,372.69 0.00
Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36	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 1.42	111,547.64 383,372.69 0.00
Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36	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 1.42 Medicaid Mandate 1.00	111,547.64 383,372.69 0.00
Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36	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 1.42 Medicaid Mandate 1.00 Town General 4.68	111,547.64 383,372.69 0.00
Fire 2 0.95 Fire Protection 0.91 Water 1 1.69 Water 2 2.36	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 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46	111,547.64 383,372.69 0.00
Fire Protection 0.91 Water 1 1.69 Water 2 2.36	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 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82	111,547.64 383,372.69 0.00
Water 1 1.69 Water 2 2.36	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 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31	111,547.64 383,372.69 0.00
Water 2 2.36	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 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95	111,547.64 383,372.69 0.00
	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 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91	111,547.64 383,372.69 0.00
	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 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69	111,547.64 383,372.69 0.00
	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 1.42 Medicaid Mandate 1.00 Town General 4.68 Hwy 1, 1A 1.46 Hwy 2, 3, 4 1.82 Fire 1 1.31 Fire 2 0.95 Fire Protection 0.91 Water 1 1.69	111,547.64 383,372.69 0.00

TOWN OF NEWCOMB

Collector - Karen Darrah

	Amount To Collect		3,960,132.30
	s to be collected, and the person	to whom and the time when it	
is to be paid, to wit:			
		TO THE SUPERVISOR:	3,052,546.60
For Highways, money sys	stem, Item 2, 3, 4 HS		68,735.22
For Highways, money sys	stem, Item 2, 3, 4 NHS		881,764.78
For General Fund HS			129,860.60
For General Fund NHS			1,665,907.40
For Fire Pro (FP380) HS			21,374.64
For Fire Pro (FP380) NHS	3		278,625.36
For Unpaid Water			2,957.30
For Unpaid Sewer			3,321.30
For			
For Omitted & Apportione	ed Taxes		0.00
	ТО	THE COUNTY TREASURER:	907,585.70
For County			521,835.79
For NYS Medicaid Manda	ate		368,247.69
For Treasurer Chargebac	ks		0.00
For Real Property Charge	ebacks		0.00
For Workman's Compens	ation Participation		0.00
For	-		
For			
For Returned School (inc	ludes RS 9, RE900, School Rele	y if any)	17,501.82
For Omitted & Apportione	ed County Taxes		0.00
Plus Surplus/ Less Defi	cit on Roll (+ or -)	(+)	0.40
TAX RATES:			
County	1.42		
Medicaid Mandate	1.00		_
Town General	1.19 Homestead	6.43 Non-Homestead	
Highway	0.63 Homestead	3.41 Non-Homestead	
Fire Protection	0.19 Homestead	1.08 Non-Homestead	
CLASS SHARES.			
CLASS SHARES:	7 000/ 11	02.770/ Non Hamantan	
Town & Highway	7.23% Homestead	92.77% Non-Homestead	
Fire Protection	7.12% Homestead	92.88% Non-Homestead	
All due Echruery 1et			

TOWN OF NORTH ELBA

Collector -

Laurie Dudley

Amount To Collect	10,165,611.69
The purpose for which it is to be collected, and the person to whom and the time when it	10,103,011.03
is to be paid, to wit:	
to to be paid, to wit.	
TO THE SUPERVISOR:	3,991,854.66
For Highways, money system, Item 1, 1A	347,667.00
For Highways, money system, Item 2, 3, 4	0.00
For General Fund	1,052,259.00
For Fire 1 (FP401)	448,854.00
For Fire 2 (FP402)	54,637.00
For Fire 3 (FP403)	172,239.00
For Park (PK400)	1,701,725.00
For Raybrook Water (WD401)	12,000.00
For Benefit Water (BW401)	14,279.19
For Benefit Water (BW402)	0.00
For Liberty Hill Rd Dist (RD401)	0.00
For Patch Lane Rd Dist (RD402)	0.00
For Theinguen Way Dist (RD403)	5,338.97
For Unpaid Sewer (SR150)	0.00
For Unpaid Sewer (SR154)	0.00
For Consolidated Sewer (SW401)	19,037.07
For Unpaid Water (WR151)	154,721.56
For Unpaid Water (WR152)	5,247.51
For Unpaid Water (WR153)	3,849.36
For Unpaid Water (WR154)	0.00
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	6,173,757.03
For County	2,997,905.54
For NYS Medicaid Mandate	2,115,553.99
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	0.00
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	740,215.23
For Returned Village	320,093.64
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -) (-)	11.37
TAX RATES:	11101
County 1.42	
Medicaid Mandate 1.00	
Town General 0.50	
Highway 1, 1A 0.25	
Highway 2, 3, 4 0.00	
Fire 1 (FD401) 0.46	
Fire 2 RayBrook 0.61	
Fire 3 Lake (FD403) 0.46	
Park District 0.83	
Raybrook Water 0.32	
All due February 1st	

TOWN OF NORTH HUDSON

Collector - Martha King

Amount To Collect	1,023,233.96
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 CHIPERVICORY	C24 CC2 00
TO THE SUPERVISOR: For Highways, money system, Item 2, 3, 4	621,663.00 237,500.00
For General Fund	303,663.00
For Fire Protection and Fire Award Program (FP420)	80,500.00
For	
For For	
For Omitted & Apportioned Taxes	0.00
For Offitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	401,570.96
FOI COUNTY	200,196.26
For County For NYS Medicaid Mandate	200,196.26 141,273.96
For NYS Medicaid Mandate	200,196.26 141,273.96 0.00
	141,273.96
For NYS Medicaid Mandate For Treasurer Chargebacks	141,273.96 0.00
For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks	141,273.96 0.00 0.00
For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	141,273.96 0.00 0.00 4,181.77
For NYS Medicaid Mandate 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)	141,273.96 0.00 0.00 4,181.77 55,919.08
For NYS Medicaid Mandate 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	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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)	141,273.96 0.00 0.00 4,181.77 55,919.08
For NYS Medicaid Mandate 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	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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 -) (-)	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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 -) (-)	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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 1.42	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.18	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.18 Highway 1.68	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.18 Highway 1.68	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.18 Highway 1.68	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.18 Highway 1.68	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00
For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 2.18 Highway 1.68	141,273.96 0.00 0.00 4,181.77 55,919.08 0.00

TOWN OF SAINT ARMAND

Collector - Nancy Heath

Amount To Collect	1,178,032.65
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:	716,043.28
For Highways, money system, Item 1, 1A	51,100.00
For Highways, money system, Item 2, 3, 4	159,399.00
For General Fund	382,330.00
For Fire Protection (FP440)	77,945.00
For Fire Protection LP (FP403)	6,750.00
For Rockledge Water (WD441)	3,000.00
For Trudeau Sewer (SB440)	0.00
For Trudeau Water (WB440)	0.00
For Unpaid Sewer (SR150)	1,438.08
For Unpaid Water (WR151)	1,560.64
For Unpaid Water (WR152) For Unpaid Water (WR153)	5,287.56 0.00
For Chipaid Water (WK155)	0.00
For	
For	
For	
For AMA PILOT Agreement (PLT03)	27,233.00
For Omitted & Apportioned Taxes	0.00
Tor Offilitied & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	461 989 37
For County	461,989.37 218,608,57
For County	218,608.57
For County For NYS Medicaid Mandate	218,608.57 154,267.11
For County For NYS Medicaid Mandate For Treasurer Chargebacks	218,608.57 154,267.11 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks	218,608.57 154,267.11 0.00 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks	218,608.57 154,267.11 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	218,608.57 154,267.11 0.00 0.00 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02)	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) For Returned Village	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any)	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) For Returned Village	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) For Returned Village For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) 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 -) (-)	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) 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 1.42	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) 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 1.42 Medicaid Mandate 1.00	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) 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 1.42 Medicaid Mandate 1.00 Town General 2.47	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) 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 1.42 Medicaid Mandate 1.00 Town General 2.47 Highway 1, 1A 0.37	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) 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 1.42 Medicaid Mandate 1.00 Town General 2.47 Highway 1, 1A 0.37 Highway 2, 3, 4 1.03	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) 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 1.42 Medicaid Mandate 1.00 Town General 2.47 Highway 1, 1A 0.37 Highway 2, 3, 4 1.03 Fire Protection 0.62	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) 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 1.42 Medicaid Mandate 1.00 Town General 2.47 Highway 1, 1A 0.37 Highway 2, 3, 4 1.03 Fire Protection 0.62 Fire Protection (Lake Placid) 0.48	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) 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 1.42 Medicaid Mandate 1.00 Town General 2.47 Highway 1, 1A 0.37 Highway 2, 3, 4 1.03 Fire Protection 0.62	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) 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 1.42 Medicaid Mandate 1.00 Town General 2.47 Highway 1, 1A 0.37 Highway 2, 3, 4 1.03 Fire Protection 0.62 Fire Protection (Lake Placid) 0.48	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For AMA PILOT Agreement (PLT02) 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 1.42 Medicaid Mandate 1.00 Town General 2.47 Highway 1, 1A 0.37 Highway 2, 3, 4 1.03 Fire Protection (Lake Placid) 0.48	218,608.57 154,267.11 0.00 0.00 0.00 2,172.00 9,349.07 77,593.10 0.00

TOWN OF SCHROON

Collector -

Patricia Savarie

Amount To Collect	4,212,134.52
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:	2,249,831.50
For Highways, money system, Item 2, 3, 4	737,708.00
For General Fund	1,025,585.00
For Fire District (FD460)	85,663.00
For Fire Protection (FP460)	291,327.00
For Lighting (LT460)	0.00
For Park (PK460)	12,008.00
For Park Bonds & Interest (PK461)	31,783.00
For Schroon Water (WD460)	0.00 40,686.13
For Unpaid Sewer (SR150) For Unpaid Water WR151)	24,756.37
For Unpaid Water WR152)	200.00
For Refuse-Garbage (RR150)	115.00
For	113.00
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	1,962,303.02
	1,902,303.02
For County For County	927,711.35
For County For NYS Medicaid Mandate	
For County For NYS Medicaid Mandate For Treasurer Chargebacks	927,711.35
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks	927,711.35 654,664.87 0.00 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	927,711.35 654,664.87 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	927,711.35 654,664.87 0.00 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For For	927,711.35 654,664.87 0.00 0.00 0.00
For County For NYS Medicaid Mandate 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)	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77
For County For NYS Medicaid Mandate 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	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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)	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77
For County For NYS Medicaid Mandate 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	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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 -) (-)	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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:	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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 1.42	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.57	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.57 Highway 1.13	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.57	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.57 Highway 1.13 Fire District 0.57 Fire Protection 0.57	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.57 Highway 1.13 Fire District 0.57 Fire Protection 0.57	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.57 Highway 1.13 Fire District 0.57 Fire Protection 0.57 Park 0.03	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.57 Highway 1.13 Fire District 0.57 Fire Protection 0.57 Park 0.03	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00
For County For NYS Medicaid Mandate 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 1.42 Medicaid Mandate 1.00 Town General 1.57 Highway 1.13 Fire District 0.57 Fire Protection 0.57 Park 0.03	927,711.35 654,664.87 0.00 0.00 0.00 379,927.77 0.00

TOWN OF TICONDEROGA

Collector -

Tonya Thompson

Amount To Collect	6,067,722.35
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:	4,430,080.73
For Highways, money system, Item 2, 3, 4	1,308,411.00
For General Fund	2,488,961.00
For Fire District (FD480)	323,590.00
For Chilson Fire Pro (FP481)	43,880.00
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	141,821.88
For Unpaid Water	123,254.76
For	0.00
For Omitted & Apportioned Taxes	162.09
TO THE COUNTY TREASURER:	1,637,641.62
For County	767,364.65
For NYS Medicaid Mandate	541,511.84
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	0.00
For Returned School (includes RS 9, RE900, School Relevy if any)	328,713.08
For Omitted & Apportioned County Taxes	51.01
Plus Surplus/ Less Deficit on Roll (+ or -) (+)	1.04
rius Surpius/ Less Delicit dif Italii (+ di -)	1.04
TAX RATES:	
County 1.42	
Medicaid Mandate 1.00	
Town General 4.61	
Highway 2, 3, 4 2.43	
Town Fire 0.62	
Chilson Fire 0.93	
Park Avenue Sewer 0.00	
Alexandria Ave Sewer 0.00	
Homelands Sewer 0.00	
All due February 1st	

TOWN OF WESTPORT

Collector -

Sheila Borden

Amount To Collect	1,837,645.84
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:	1,067,520.61
For Highways, money system, Item 2, 3, 4	307,106.00
For General Fund	478,138.00
For Fire (FD500)	176,875.00
For Lighting District (LT500)	26,000.00
For Unpaid Sewer (SR150)	16,256.94
For Unpaid Sewer (SR152)	5,109.01
For Unpaid Sewer (SR153)	1,733.52
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)	17,330.92
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	9,971.22
For	
For	
For	
For Onitial 9 Assertional Tours	0.00
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY THE ACHIEFD.	770 405 00
TO THE COUNTY TREASURER:	770,125.23
For County	321,845.04
For NYS Medicaid Mandate	227,118.75
For Treasurer Chargebacks For Real Property Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For Workman's Compensation Participation For	0.00
For Workman's Compensation Participation For For	0.00
For Workman's Compensation Participation For For For	
For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any)	221,161.17
For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	221,161.17 0.00
For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any)	221,161.17
For Workman's Compensation Participation For For For For Returned School (includes RS 9, RE900, School Relevy if any) For Omitted & Apportioned County Taxes	221,161.17 0.00
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 -) (+)	221,161.17 0.00
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:	221,161.17 0.00
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 1.42	221,161.17 0.00
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 1.42 Medicaid Mandate 1.00	221,161.17 0.00
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 1.42 Medicaid Mandate 1.00 Town General 2.11	221,161.17 0.00
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 1.42 Medicaid Mandate 1.00 Town General 2.11 Highway 1.35	221,161.17 0.00
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 1.42 Medicaid Mandate 1.00 Town General 2.11 Highway 1.35 Fire 0.75	221,161.17 0.00
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 1.42 Medicaid Mandate 1.00 Town General 2.11 Highway 1.35 Fire 0.75 Light 0.11	221,161.17 0.00
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 1.42 Medicaid Mandate 1.00 Town General 2.11 Highway 1.35 Fire 0.75 Light 0.11 Westport Sewer 0.30	221,161.17 0.00
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 1.42 Medicaid Mandate 1.00 Town General 2.11 Highway 1.35 Fire 0.75 Light 0.11	221,161.17 0.00
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 1.42 Medicaid Mandate 1.00 Town General 2.11 Highway 1.35 Fire 0.75 Light 0.11 Westport Sewer 0.30	221,161.17 0.00
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 1.42 Medicaid Mandate 1.00 Town General 2.11 Highway 1.35 Fire 0.75 Light 0.11 Westport Sewer 0.30	221,161.17 0.00

TOWN OF WILLSBORO

Collector -

Beverly P. Moran

Amount To Collect	2,266,676.01
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:	1,375,241.40
For Highways, money system, Item 2, 3, 4	318,355.26
For General Fund	602,371.20
For Fire (FD520)	307,402.00
For Light (LT520)	12,000.00
For Willsboro Sewer Dist. (SW520)	0.00
For Unpaid Sewer	13,627.49
For Water District 3 (WD523)	105,703.00
For Unpaid Water	15,782.45
For	
For For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
Tot Chillied & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	891,434,61
TO THE COUNTY TREASURER: For County	891,434.61 364,459.12
For County For NYS Medicaid Mandate	891,434.61 364,459.12 311,772.38
For County	364,459.12
For County For NYS Medicaid Mandate For Treasurer Chargebacks	364,459.12 311,772.38
For County For NYS Medicaid Mandate	364,459.12 311,772.38 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks	364,459.12 311,772.38 0.00 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation	364,459.12 311,772.38 0.00 0.00
For County For NYS Medicaid Mandate For Treasurer Chargebacks For Real Property Chargebacks For Workman's Compensation Participation For	364,459.12 311,772.38 0.00 0.00
For County For NYS Medicaid Mandate 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)	364,459.12 311,772.38 0.00 0.00
For County For NYS Medicaid Mandate 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	364,459.12 311,772.38 0.00 0.00 0.00
For County For NYS Medicaid Mandate 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)	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77
For County For NYS Medicaid Mandate 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	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00
For County For NYS Medicaid Mandate 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	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00
For County For NYS Medicaid Mandate 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 -) (+)	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00
For County For NYS Medicaid Mandate 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:	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00
For County For NYS Medicaid Mandate 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 1.17	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00
For County For NYS Medicaid Mandate 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 1.17 Medicaid Mandate 1.00	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00
For County For NYS Medicaid Mandate 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 1.17 Medicaid Mandate 1.00 Town General 1.96	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00
For County For NYS Medicaid Mandate 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 1.17 Medicaid Mandate 1.00 Town General 1.96 Highway 1.04	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00
For County For NYS Medicaid Mandate 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 1.17 Medicaid Mandate 1.00 Town General 1.96 Highway 1.04 Fire 0.95	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00
For County For NYS Medicaid Mandate 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 1.17 Medicaid Mandate 1.00 Town General 1.96 Highway 1.04 Fire 0.95 Light 0.22	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00
For County For NYS Medicaid Mandate 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 1.17 Medicaid Mandate 1.00 Town General 1.96 Highway 1.04 Fire 0.95 Light 0.22 Sewer 0.00	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00
For County For NYS Medicaid Mandate 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 1.17 Medicaid Mandate 1.00 Town General 1.96 Highway 1.04 Fire 0.95 Light 0.22	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00
For County For NYS Medicaid Mandate 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 1.17 Medicaid Mandate 1.00 Town General 1.96 Highway 1.04 Fire 0.95 Light 0.22 Sewer 0.00	364,459.12 311,772.38 0.00 0.00 0.00 215,202.77 0.00

TOWN OF WILMINGTON

Collector - Gerald L. Bruce

Amount To Collect	1,761,850.09
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:	
15 to be paid, to wit.	
TO THE SUPERVISOR:	1,086,712.80
For Highways, money system, Item 2, 3, 4	365,929.00
For General Fund	511,052.00
For Fire (FD540)	125,997.00
For Unpaid Garbage	0.00
For Indian Rock Trail (IR540)	0.00
For Water District (WD540)	59,228.00
For Unpaid Water (WR151)	24,506.80
For Unpaid Water (WR153 Town of Jay)	0.00
For	
For	
For	
For	
For For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
	0.00
TO THE COUNTY TREASURER:	675,137.29
For County	286,356.63
For NYS Medicaid Mandate	202,075.38
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	816.90
For Workman's Compensation Participation	24,972.69
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	160,915.35
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -) (+)	0.34
TAX RATES:	
County 1.42	
Medicaid Mandate 1.00	
Town General 2.65	
Highway 1.81	
Fire 0.61	
Indian Rock Trail 0.00 Each Parcel	
Water 0.59	
All due February 1st	
All OHA FADDISTY 191	