

Contents of Collectors' Warrant for 2012

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
For Ausable Chasm Light (LT201)	900.00
For Port Kent Light (LT202)	8,100.00
For Unpaid Water (WR151)	1,015.00
For Unpaid Water (WR152)	13,194.50
For Aquatic Plant (AQ200)	7,000.00
For	
For	
For	
For	
For	
For	
For	
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	1.00
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
Aquatic Plant	0.44

All due February 1st

Contents of Collectors' Warrant for 2012

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	
For	
For	
For	
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
TAX RATES:	
County	1.42
Medicaid Mandate	1.00
Town General	1.75
Highway	2.95
Fire	0.67
Light	0.36
Refuse-Garbage	0.31
Sidewalk	0.55

All due February 1st

Contents of Collectors' Warrant for 2012

TOWN OF ESSEX

Collector - Catherine DeWolff

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	
For	
For	
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 1st

Contents of Collectors' Warrant for 2012

TOWN OF JAY

Collector - June Taylor

Amount To Collect	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)	6,049.99
For Ausable Forks Sewer (SD280)	17,171.00
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	1,153,377.95
For County Tax	355,625.49
For NYS Medicaid Mandate	250,956.84
For Treasurer Chargebacks	81.76
For Real Property Chargebacks	1,614.00
For Workman's Compensation Participation	20,989.25
For Returned School (includes RS 9, RE900, School Relevy if any)	524,108.88
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 1.73
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
Jay Water	0.35
Upper Jay Water	0.34

All due February 1st

Contents of Collectors' Warrant for 2012

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 is 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	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	165.57
TO THE COUNTY TREASURER:	1,463,314.20
For County	745,241.72
For NYS Medicaid Mandate	525,900.19
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	1,193.85
For Workman's Compensation Participation	20,926.74
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	169,928.24
For Omitted & Apportioned County Taxes	122.74
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.72
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
Keene Water Bond	2.06

All due February 1st

Contents of Collectors' Warrant for 2012

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	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	399,168.46
For County	137,552.71
For NYS Medicaid Mandate	97,067.83
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)	164,547.97
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.05
TAX RATES:	
County	1.42
Medicaid Mandate	1.00
Town General	1.43
Highway	2.01
Fire	0.69
Water B & I	0.09
Water	0.00

All due February 1st

Contents of Collectors' Warrant for 2012

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	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	802,384.27
For County	378,844.62
For NYS Medicaid Mandate	304,445.39
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	16,021.90
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	103,072.56
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.20
TAX RATES:	
County	1.24
Medicaid Mandate	1.00
Town General	2.32
Highway	1.58
Fire	0.34
Park & Playground	0.37
Water B & I Min	0.79

All due February 1st

Contents of Collectors' Warrant for 2012

TOWN OF MORIAH

Collector - Elaine C. Adkins

Amount To Collect	3,165,880.20
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
TO THE SUPERVISOR:	2,164,387.81
For Highways, money system, Item 1, 1A	233,241.00
For Highways, money system, Item 2, 3, 4	379,050.00
For General Fund	977,428.00
For Fire 1 (FD361)	73,497.00
For Fire 2 (FD362)	57,007.00
For Fire Protection (FP361)	54,000.00
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 (SR152)	47,614.60
For Unpaid Sewer (SR160)	0.00
For Unpaid Water (WR151)	38,346.00
For Unpaid Water (WR152)	45,199.00
For Unpaid Water (WR153)	1,115.40
For Unpaid Water (WR154)	769.76
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	209,580.96
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

All due February 1st

Contents of Collectors' Warrant for 2012

TOWN OF NEWCOMB

Collector - Karen Darrah

Amount To Collect	3,960,132.30
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
TO THE SUPERVISOR:	3,052,546.60
For Highways, money system, Item 2, 3, 4 HS	68,735.22
For Highways, money system, 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	278,625.36
For Unpaid Water	2,957.30
For Unpaid Sewer	3,321.30
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	907,585.70
For County	521,835.79
For NYS Medicaid Mandate	368,247.69
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)	17,501.82
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit 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:	
Town & Highway	7.23% Homestead 92.77% Non-Homestead
Fire Protection	7.12% Homestead 92.88% Non-Homestead

All due February 1st

Contents of Collectors' Warrant for 2012

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 is 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	
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:	
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

Contents of Collectors' Warrant for 2012

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)	5,287.56
For Unpaid Water (WR153)	0.00
For	
For	
For	
For	
For AMA PILOT Agreement (PLT03)	27,233.00
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	461,989.37
For County	218,608.57
For NYS Medicaid Mandate	154,267.11
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For AMA PILOT Agreement (PLT02)	2,172.00
For Returned Village	9,349.07
For Returned School (includes RS 9, RE900, School Relevy if any)	77,593.10
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.48
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
Rockledge Water	0.36

All due February 1st

Contents of Collectors' Warrant for 2012

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
For Unpaid Sewer (SR150)	40,686.13
For Unpaid Water WR151)	24,756.37
For Unpaid Water WR152)	200.00
For Refuse-Garbage (RR150)	115.00
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	1,962,303.02
For County	927,711.35
For NYS Medicaid Mandate	654,664.87
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)	379,927.77
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.97
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
Park B&I	0.08

All due February 1st

Contents of Collectors' Warrant for 2012

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	
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
	(+)
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

Contents of Collectors' Warrant for 2012

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 Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	770,125.23
For County	321,845.04
For NYS Medicaid Mandate	227,118.75
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	221,161.17
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.27
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
Westport Water 1	0.07

All due February 1st

Contents of Collectors' Warrant for 2012

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	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	891,434.61
For County	364,459.12
For NYS Medicaid Mandate	311,772.38
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	215,202.77
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.34
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
Water	0.46

All due February 1st

Contents of Collectors' Warrant for 2012

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:	
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	
For Omitted & Apportioned Taxes	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