

Contents of Collectors' Warrant for 2013

TOWN OF CHESTERFIELD

Collector -

Bruce Bourgeois, Jr.

| Amount To Collect | 2,297,290.49 |
|---|---------------------|
| 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: | 1,455,858.58 |
| For Highways, money system, Item 1, 1A | 324,127.00 |
| For Highways, money system, Item 2, 3, 4 | 285,401.00 |
| For General Fund | 509,691.00 |
| For Fire District (FD200) | 301,382.00 |
| For Ausable Chasm Light (LT201) | 900.00 |
| For Port Kent Light (LT202) | 8,100.00 |
| For Unpaid Water (WR151) | 910.00 |
| For Unpaid Water (WR152) | 18,347.58 |
| For Aquatic Plant (AQ200) | 7,000.00 |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For Omitted & Apportioned Taxes | 0.00 |
| TO THE COUNTY TREASURER: | 841,431.91 |
| For County (Village) | 51,967.06 |
| For County (Town Outside) | 476,663.98 |
| For Treasurer Chargebacks | 0.00 |
| For Real Property Chargebacks | 0.00 |
| For Workman's Compensation Participation | 0.00 |
| For | |
| For | |
| For Returned Village | 20,937.37 |
| For Returned School (includes RS 9, RE900, School Relevy if any) | 291,863.56 |
| For Omitted & Apportioned County Taxes | 0.00 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (-) 0.06 |
| TAX RATES: | |
| County (Village) | 2.11 |
| County (Town Outside) | 2.48 |
| Town General | 2.35 |
| Highway 1, 1A | 1.68 |
| Highway 2,3,4 | 1.31 |
| Fire Protection | 1.29 |
| Ausable Chasm Light | 0.41 |
| Port Kent Light | 0.52 |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF CROWN POINT

Collector - Linda Woods

| Amount To Collect | 1,640,967.22 |
|---|---|
| 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: | 1,137,176.10 |
| For Highways, money system, Item 2, 3, 4 | 467,793.00 |
| For General Fund | 321,632.00 |
| For Fire District (FD220) | 200,800.00 |
| For Water B & I (WB220) | 63,200.00 |
| For Water Maintenance (WM220) | 24,490.00 |
| For Unpaid Sewer (SR150) | 38,290.40 |
| For Unpaid Water (WR151) | 15,312.02 |
| For Unpaid Water (WR152) | 5,658.68 |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For Omitted & Apportioned Taxes | 0.00 |
| TO THE COUNTY TREASURER: | 503,791.12 |
| For County | 333,080.86 |
| 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) | 170,710.80 |
| For Omitted & Apportioned County Taxes | 0.00 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (-) 0.54 |
| | |
| | |
| TAX RATES: | |
| County | 2.48 |
| Town General | 2.39 |
| Highway | 3.48 |
| Fire | 1.41 |
| Water B & I | 1.36 |
| Water Maintenance | 0.54 |
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All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF ELIZABETHTOWN

Collector - Debra Brooks

| Amount To Collect | 1,456,273.54 |
|---|-------------------|
| 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: | 921,114.50 |
| For Highways, money system, Item 2, 3, 4 | 453,654.00 |
| For General Fund | 298,882.00 |
| For Fire District (FD240) | 111,533.00 |
| 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) | 0.00 |
| For Unpaid Water (WR152) | 0.00 |
| For Unpaid Water (WR153) | 10,733.50 |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For Omitted & Apportioned Taxes | 0.00 |
| TO THE COUNTY TREASURER: | 535,159.04 |
| For County | 375,072.63 |
| For Treasurer Chargebacks | 0.00 |
| For Real Property Chargebacks | 0.00 |
| For Workman's Compensation Participation | 0.00 |
| For | |
| For | |
| For Returned School (includes RS 9, RE900, School Relevy if any) | 160,086.40 |
| For Omitted & Apportioned County Taxes | 0.00 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (+) 0.01 |
| | |
| | |
| TAX RATES: | |
| County | 2.48 |
| Town General | 1.97 |
| Highway | 2.99 |
| Fire | 0.69 |
| Light | 0.36 |
| Refuse-Garbage | 0.31 |
| Sidewalk | 0.55 |
| | |
| | |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF ESSEX

Collector - Audrey Hoskins

| Amount To Collect | 1,273,243.47 |
|---|-------------------|
| 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: | 779,679.00 |
| For Highways, money system, Item 2, 3, 4 | 243,673.00 |
| For General Fund | 364,632.00 |
| For Fire 1 (FD261) | 92,828.00 |
| For Fire 2 (FD262) | 47,000.00 |
| For Essex Light (LT261) | 4,000.00 |
| For Whallonsburg Light (LT262) | 2,250.00 |
| For Essex Sewer Bond (SB260) | 0.00 |
| For Essex Sewer (SD260) | 0.00 |
| For Essex Water (WB261) | 4,332.00 |
| For Essex Water (WD260) | 0.00 |
| For Unpaid Water | 20,964.00 |
| For Unpaid Sewer | 0.00 |
| For | |
| For | |
| For | |
| For | |
| For | |
| For Omitted & Apportioned Taxes | 0.00 |
| TO THE COUNTY TREASURER: | 493,564.47 |
| For County | 302,248.72 |
| For Treasurer Chargebacks | 0.00 |
| For Real Property Chargebacks | 0.00 |
| For Workman's Compensation Participation | 27,428.44 |
| For | |
| For | |
| For Returned School (includes RS 9, RE900, School Relevy if any) | 163,887.08 |
| For Omitted & Apportioned County Taxes | 0.00 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (+) 0.23 |
| | |
| TAX RATES: | |
| County | 2.45 |
| Town General | 2.71 |
| Highway | 1.81 |
| Fire 1 | 0.93 |
| Fire 2 | 0.99 |
| Essex Light | 0.07 |
| Whallonsburg Light | 0.15 |
| Essex Water | 0.00 |
| Essex Water Bond | 0.25 |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF JAY

Collector - Jessie McDonald

| Amount To Collect | 3,106,312.86 |
|---|---------------------|
| 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: | 1,982,939.43 |
| For Highways, money system, Item 2, 3, 4 | 831,265.00 |
| For General Fund | 594,945.00 |
| For Ambulance (AM280) | 122,327.62 |
| For Ausable Fks FD (FD281) | 70,625.00 |
| For Jay Fire (FD282) | 109,150.00 |
| For Upper Jay Fire (FD283) | 75,382.00 |
| For Ausable Forks Water B & I (WB281) | 15,900.00 |
| For Jay Water B & I (WB282) | 33,295.00 |
| For Upper Jay Water B & I (WB283) | 51,394.00 |
| For Ausable Forks Water (WD281) | 5,352.00 |
| For Jay Water (WD282) | 5,353.00 |
| For Upper Jay Water (WD283) | 5,341.00 |
| For Unpaid Sewer (SR150) | 18,025.38 |
| For Unpaid Water (WR151) | 5,945.14 |
| For Unpaid Water (WR152) | 7,099.54 |
| For Unpaid Water (WR153) | 6,268.21 |
| For Ausable Forks Sewer (SD280) | 14,907.00 |
| For Omitted & Apportioned Taxes | 10,364.54 |
| TO THE COUNTY TREASURER: | 1,123,373.43 |
| For County Tax | 619,342.85 |
| For Treasurer Chargebacks | 0.00 |
| For Real Property Chargebacks | 0.00 |
| For Workman's Compensation Participation | 13,797.98 |
| For Returned School (includes RS 9, RE900, School Relevy if any) | 490,034.56 |
| For Omitted & Apportioned County Taxes | 197.89 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (+) 0.15 |
| TAX RATES: | |
| County | 2.53 |
| Town General | 2.37 |
| Highway | 3.32 |
| Ambulance | 0.47 |
| Ausable Forks Fire | 1.09 |
| Jay Fire | 0.76 |
| Upper Jay Fire | 1.44 |
| Ausable Forks Sewer | 0.90 |
| Ausable Forks Water B & I | 0.46 |
| Jay Water B & I | 1.03 |
| Upper Jay Water B & I | 2.02 |
| Ausable Forks Water | 0.26 |
| Jay Water | 0.22 |
| Upper Jay Water | 0.29 |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF KEENE

Collector -

Donna Reed Austin

| | |
|---|---------------------|
| Amount To Collect | 3,552,142.18 |
| 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: | 2,035,666.11 |
| For Highways, money system, Item 2, 3, 4 | 753,558.00 |
| For General Fund | 806,309.75 |
| For Keene Fire (FD301) | 172,000.00 |
| For Keene Valley Fire (FD302) | 192,240.00 |
| For Keene Water Bond (WB301) | 10,750.00 |
| For Library Fund | 64,353.00 |
| For Unpaid Water (WR151) | 4,434.21 |
| For Unpaid Water (WR152) | 11,686.40 |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For Omitted & Apportioned Taxes | 20,334.75 |
| TO THE COUNTY TREASURER: | 1,516,476.07 |
| For County | 1,285,469.78 |
| For Treasurer Chargebacks | 52,649.64 |
| For Real Property Chargebacks | 4,114.62 |
| For Workman's Compensation Participation | 28,262.92 |
| For | |
| For | |
| For Returned School (includes RS 9, RE900, School Relevy if any) | 132,820.14 |
| For Omitted & Apportioned County Taxes | 13,159.75 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (-) 0.78 |
| | |
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| | |
| TAX RATES: | |
| County | 2.64 |
| Town General | 1.68 |
| Highway | 1.45 |
| Keene Fire | 0.75 |
| Keene Valley Fire | 0.65 |
| Keene Water Bond | 0.49 |
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All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF LEWIS

Collector-

Catherine Flinchum

| Amount To Collect | 816,732.59 |
|---|-------------------|
| 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: | 423,430.94 |
| For Highways, money system, Item 2, 3, 4 | 197,218.00 |
| For General Fund | 138,897.00 |
| For Fire District (FD320) | 84,425.00 |
| For Water Bond (WB320) | 0.00 |
| For Water Dist (WD320) | 0.00 |
| For Unpaid Water (WR151) | 2,890.94 |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For Omitted & Apportioned Taxes | 0.00 |
| TO THE COUNTY TREASURER: | 393,301.65 |
| For County | 243,145.45 |
| 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) | 150,156.05 |
| For Omitted & Apportioned County Taxes | 0.00 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (+) 0.15 |
| | |
| | |
| TAX RATES: | |
| County | 2.48 |
| Town General | 1.41 |
| Highway | 2.00 |
| Fire | 0.78 |
| Water B & I | 0.00 |
| Water | 0.00 |
| | |
| | |
| | |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF MINERVA

Collector - Effie J. McNally

| | |
|---|---------------------|
| Amount To Collect | 2,355,542.12 |
| The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit: | |
| TO THE SUPERVISOR: | 1,527,184.45 |
| For Highways, money system, Item 2, 3, 4 | 543,390.00 |
| For General Fund | 726,597.00 |
| For Fire Protection (FP340) | 115,657.00 |
| For Park & Playground (PK340) | 102,023.00 |
| For Water B & I Min (WB341) | 27,998.00 |
| For Wt Maint Min (WM341) | 0.00 |
| For Unpaid Water (WR151) | 11,519.45 |
| 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: | 828,357.67 |
| For County | 704,071.22 |
| For Treasurer Chargebacks | 0.00 |
| For Real Property Chargebacks | 973.35 |
| For Workman's Compensation Participation | 27,106.04 |
| For | |
| For | |
| For Returned School (includes RS 9, RE900, School Relevy if any) | 96,207.34 |
| For Omitted & Apportioned County Taxes | 0.00 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (-) 0.28 |
| | |
| | |
| TAX RATES: | |
| County | 2.39 |
| Town General | 2.36 |
| Highway | 1.77 |
| Fire | 0.37 |
| Park & Playground | 0.32 |
| Water B & I Min | 0.50 |
| | |
| | |
| | |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF MORIAH

Collector - Elaine C. Adkins

| Amount To Collect | 3,330,412.56 |
|---|---------------------|
| 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: | 2,231,207.55 |
| For Highways, money system, Item 1, 1A | 202,505.00 |
| For Highways, money system, Item 2, 3, 4 | 490,670.00 |
| For General Fund | 935,047.00 |
| For Fire 1 (FD361) | 75,199.00 |
| For Fire 2 (FD362) | 57,007.00 |
| For Fire Protection (FP361) | 54,000.00 |
| For Water 1 (WD361) | 158,613.00 |
| For Water 2 (WD362) | 48,774.00 |
| For Water 3 (WD363) | 0.00 |
| For Water 4 (WD364) | 5,223.00 |
| For Unpaid Sewer (SR150) | 0.00 |
| For Unpaid Sewer (SR152) | 0.00 |
| For Unpaid Sewer (SR160) | 0.00 |
| For Unpaid Water (WR151) | 204,169.55 |
| For Unpaid Water (WR152) | 0.00 |
| For Unpaid Water (WR153) | 0.00 |
| For Unpaid Water (WR154) | 0.00 |
| For Unpaid Water (WR155) | 0.00 |
| For | |
| For | |
| For Omitted & Apportioned Taxes | 0.00 |
| TO THE COUNTY TREASURER: | 1,099,205.01 |
| For County | 526,967.58 |
| For Treasurer Chargebacks | 0.00 |
| For Real Property Chargebacks | 0.00 |
| For Workman's Compensation Participation | 59,172.58 |
| For | |
| For | |
| For Returned Village | 124,140.25 |
| For Returned School (includes RS 9, RE900, School Relevy if any) | 388,925.52 |
| For Omitted & Apportioned County taxes | 0.00 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (-) 0.92 |
| TAX RATES: | |
| County | 2.75 |
| Town General | 4.41 |
| Hwy 1, 1A | 1.24 |
| Hwy 2, 3, 4 | 2.32 |
| Fire 1 | 1.33 |
| Fire 2 | 0.95 |
| Fire Protection | 0.89 |
| Water 1 | 2.10 |
| Water 2 | 1.51 |
| Water 4 | 2.07 |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF NEWCOMB

Collector - Karen Darrah

| Amount To Collect | 3,700,765.35 |
|---|---|
| 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: | 2,837,585.11 |
| For Highways, money system, Item 2, 3, 4 HS | 70,083.85 |
| For Highways, money system, Item 2, 3, 4 NHS | 852,916.15 |
| For General Fund HS | 122,235.50 |
| For General Fund NHS | 1,487,598.50 |
| For Fire Pro (FP380) HS | 22,443.36 |
| For Fire Pro (FP380) NHS | 277,556.64 |
| For Unpaid Water | 2,183.70 |
| For Unpaid Sewer | 2,427.50 |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For Omitted & Apportioned Taxes | 139.91 |
| TO THE COUNTY TREASURER: | 863,180.24 |
| For County | 841,555.85 |
| 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) | 21,438.72 |
| For Omitted & Apportioned County Taxes | 185.68 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (-) 0.01 |
| | |
| | |
| TAX RATES: | |
| County | 2.48 |
| Town General | 1.20 Homestead 6.24 Non-Homestead |
| Highway | 0.69 Homestead 3.58 Non-Homestead |
| Fire Protection | 0.22 Homestead 1.16 Non-Homestead |
| | |
| CLASS SHARES: | |
| Town & Highway | 7.59% Homestead 92.41% Non-Homestead |
| Fire Protection | 7.48% Homestead 92.52% Non-Homestead |
| | |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF NORTH ELBA

Collector -

Laurie Dudley

| Amount To Collect | 10,457,541.54 |
|---|---------------------|
| 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: | 4,207,163.20 |
| For Highways, money system, Item 1, 1A | 281,677.30 |
| For Highways, money system, Item 2, 3, 4 | 0.00 |
| For General Fund | 1,215,918.50 |
| For Fire 1 (FP401) | 477,276.94 |
| For Fire 2 (FP402) | 61,137.38 |
| For Fire 3 (FP403) | 187,490.13 |
| For Park (PK400) | 1,722,580.33 |
| For Raybrook Water (WD401) | 12,000.00 |
| For Benefit Water (BW401) | 0.00 |
| For Benefit Water (BW402) | 0.00 |
| For Tahawus Way Dist (TW401) | 5,362.50 |
| For Patch Lane Rd Dist (RD402) | 0.00 |
| For Theianguen Way Dist (RD403) | 5,166.00 |
| For Unpaid Sewer (SR150) | 0.00 |
| For Unpaid Sewer (SR154) | 0.00 |
| For Consolidated Sewer (SW401) | 14,123.94 |
| For Unpaid Water (WR151) | 216,635.46 |
| For Unpaid Water (WR152) | 4,771.68 |
| For Unpaid Water (WR153) | 3,015.60 |
| For Unpaid Water (WR154) | 0.00 |
| For Omitted & Apportioned Taxes | 7.44 |
| TO THE COUNTY TREASURER: | 6,250,378.34 |
| For County | 5,166,796.36 |
| For Treasurer Chargebacks | 0.00 |
| For Real Property Chargebacks | 0.00 |
| For Workman's Compensation Participation | 66,698.07 |
| For | |
| For | |
| For Returned School (includes RS 9, RE900, School Relevy if any) | 679,607.38 |
| For Returned Village | 337,255.55 |
| For Omitted & Apportioned County Taxes | 13.54 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (+) 7.44 |
| TAX RATES: | |
| County | 2.51 |
| Town General | 0.58 |
| Highway 1, 1A | 0.20 |
| Highway 2, 3, 4 | 0.00 |
| Fire 1 (FD401) | 0.49 |
| Fire 2 RayBrook | 0.68 |
| Fire 3 Lake (FD403) | 0.50 |
| Park District | 0.84 |
| Raybrook Water | 0.33 |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF NORTH HUDSON

Collector - Martha King

| Amount To Collect | 1,031,069.41 |
|---|-------------------|
| 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: | 624,568.92 |
| For Highways, money system, Item 2, 3, 4 | 228,500.00 |
| For General Fund | 307,984.00 |
| For Fire Protection and Fire Award Program (FP420) | 86,000.00 |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For Omitted & Apportioned Taxes | 2,084.92 |
| TO THE COUNTY TREASURER: | 406,500.49 |
| For County | 345,282.73 |
| For Treasurer Chargebacks | 0.00 |
| For Real Property Chargebacks | 0.00 |
| For Workman's Compensation Participation | 4,242.26 |
| For | |
| For | |
| For Returned School (includes RS 9, RE900, School Relevy if any) | 55,835.46 |
| For Omitted & Apportioned County Taxes | 1,140.03 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (+) 0.01 |
| | |
| | |
| | |
| TAX RATES: | |
| County | 2.51 |
| Town General | 2.21 |
| Highway | 1.64 |
| Fire | 0.60 |
| | |
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| | |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF SAINT ARMAND

Collector - Nancy Heath

| Amount To Collect | 1,218,338.96 |
|---|-------------------|
| 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 SUPERVISOR: | 737,784.05 |
| For Highways, money system, Item 1, 1A | 49,000.00 |
| For Highways, money system, Item 2, 3, 4 | 261,306.00 |
| For General Fund | 284,600.00 |
| For Fire Protection (FP440) | 89,400.00 |
| For Fire Protection LP (FP403) | 7,300.00 |
| For Rockledge Water (WD441) | 3,000.00 |
| For Trudeau Sewer (SB440) | 0.00 |
| For Trudeau Water (WB440) | 0.00 |
| For Unpaid Sewer (SR150) | 0.00 |
| For Unpaid Water (WR151) | 2,128.90 |
| For Unpaid Water (WR152) | 9,550.65 |
| For Unpaid Water (WR153) | 0.00 |
| For | |
| For | |
| For | |
| For | |
| For AMA PILOT Agreement (PLT03) | 31,498.50 |
| For Omitted & Apportioned Taxes | 0.00 |
| TO THE COUNTY TREASURER: | 480,554.91 |
| For County | 378,321.57 |
| For Treasurer Chargebacks | 0.00 |
| For Real Property Chargebacks | 0.00 |
| For Workman's Compensation Participation | 0.00 |
| For | |
| For AMA PILOT Agreement (PLT02) | 2,438.00 |
| For Returned Village | 3,465.39 |
| For Returned School (includes RS 9, RE900, School Relevy if any) | 96,329.98 |
| For Omitted & Apportioned County Taxes | 0.00 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (-) 0.03 |
| TAX RATES: | |
| County | 2.48 |
| Town General | 1.86 |
| Highway 1, 1A | 0.36 |
| Highway 2, 3, 4 | 1.71 |
| Fire Protection | 0.72 |
| Fire Protection (Lake Placid) | 0.53 |
| Rockledge Water | 0.36 |
| All due February 1st | |

Contents of Collectors' Warrant for 2013

TOWN OF SCHROON

Collector -

Patricia Savarie

| | |
|---|---------------------|
| Amount To Collect | 4,306,479.37 |
| 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: | 2,421,963.44 |
| For Highways, money system, Item 2, 3, 4 | 819,771.00 |
| For General Fund | 1,137,443.00 |
| For Fire District (FD460) | 81,573.00 |
| For Fire Protection (FP460) | 276,088.00 |
| For Lighting (LT460) | 0.00 |
| For Park (PK460) | 11,651.00 |
| For Park Bonds & Interest (PK461) | 30,517.00 |
| For Schroon Water (WD460) | 0.00 |
| For Unpaid Sewer (SR150) | 40,540.31 |
| For Unpaid Water WR151) | 24,380.13 |
| For Unpaid Water WR152) | 0.00 |
| For Refuse-Garbage (RR150) | 0.00 |
| For | |
| For | |
| For | |
| For | |
| For | |
| For Omitted & Apportioned Taxes | 0.00 |
| TO THE COUNTY TREASURER: | 1,884,515.93 |
| For County | 1,570,743.73 |
| 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) | 313,772.27 |
| For Omitted & Apportioned County Taxes | 0.00 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (-) 0.07 |
| | |
| | |
| | |
| TAX RATES: | |
| County | 2.48 |
| Town General | 1.79 |
| Highway | 1.29 |
| Fire District | 0.56 |
| Fire Protection | 0.56 |
| Park | 0.03 |
| Park B&I | 0.08 |
| | |
| | |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF TICONDEROGA

Collector -

Tonya Thompson

| Amount To Collect | 6,216,882.58 |
|---|---------------------|
| The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit: | |
| TO THE SUPERVISOR: | 4,572,687.70 |
| For Highways, money system, Item 2, 3, 4 | 1,334,580.00 |
| For General Fund | 2,557,072.00 |
| For Fire District (FD480) | 345,680.00 |
| For Chilson Fire Pro (FP481) | 44,758.00 |
| 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 | 254,357.95 |
| For Unpaid Water | 36,239.75 |
| For | 0.00 |
| For Omitted & Apportioned Taxes | 0.00 |
| TO THE COUNTY TREASURER: | 1,644,194.88 |
| For County Tax | 1,308,052.89 |
| 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) | 336,141.92 |
| For Omitted & Apportioned County Taxes | 0.00 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | 0.07 |
| (+) | |
| TAX RATES: | |
| County | 2.48 |
| Town General | 4.86 |
| Highway 2, 3, 4 | 2.54 |
| Town Fire | 0.68 |
| Chilson Fire | 0.99 |
| Park Avenue Sewer | 0.00 |
| Alexandria Ave Sewer | 0.00 |
| Homelands Sewer | 0.00 |
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| | |
| | |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF WESTPORT

Collector -

Sheila Borden

| Amount To Collect | 1,948,775.31 |
|---|---------------------|
| The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit: | |
| TO THE SUPERVISOR: | 1,095,047.52 |
| For Highways, money system, Item 2, 3, 4 | 353,191.00 |
| For General Fund | 457,086.00 |
| For Fire (FD500) | 181,220.00 |
| For Lighting District (LT500) | 26,000.00 |
| For Unpaid Sewer (SR150) | 16,952.77 |
| For Unpaid Sewer (SR152) | 5,342.07 |
| For Unpaid Sewer (SR153) | 1,624.88 |
| For Westport Sewer (SW500) | 20,000.00 |
| For Westport Water 1 (WD501) | 9,000.00 |
| For Westport Water 2 (WD502) | 0.00 |
| For Unpaid Water (WR151) | 15,918.90 |
| For Unpaid Water (WR152) | 0.00 |
| For Unpaid Water (WR153) | 8,148.78 |
| For | |
| For | |
| For | |
| For Omitted & Apportioned Taxes | 563.12 |
| TO THE COUNTY TREASURER: | 853,727.79 |
| For County Tax | 557,141.96 |
| 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) | 296,290.55 |
| For Omitted & Apportioned County Taxes | 294.97 |
| Plus Surplus/ Less Deficit on Roll (+ or -) (+) | 0.31 |
| TAX RATES: | |
| County | 2.48 |
| Town General | 2.03 |
| Highway | 1.57 |
| Fire | 0.77 |
| Light | 0.11 |
| Westport Sewer | 0.30 |
| Westport Water 1 | 0.07 |

All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF WILLSBORO

Collector -

Beverly P. Moran

| Amount To Collect | 2,269,281.70 |
|---|---------------------|
| The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit: | |
| TO THE SUPERVISOR: | 1,315,237.76 |
| For Highways, money system, Item 2, 3, 4 | 323,905.00 |
| For General Fund | 625,226.00 |
| For Fire (FD520) | 207,040.00 |
| For Light (LT520) | 0.00 |
| For Willsboro Sewer Dist. (SW520) | 0.00 |
| For Unpaid Sewer | 15,487.56 |
| For Water District 3 (WD523) | 116,950.00 |
| For Unpaid Water | 26,629.20 |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For | |
| For Omitted & Apportioned Taxes | 0.00 |
| TO THE COUNTY TREASURER: | 954,043.94 |
| For County Tax | 694,763.93 |
| 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) | 259,281.56 |
| For Omitted & Apportioned County Taxes | 0.00 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (-) 1.55 |
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| | |
| TAX RATES: | |
| County | 2.22 |
| Town General | 2.03 |
| Highway | 1.05 |
| Fire | 0.64 |
| Light | 0.00 |
| Sewer | 0.00 |
| Water | 0.51 |
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All due February 1st

Contents of Collectors' Warrant for 2013

TOWN OF WILMINGTON

Collector - Gerald L. Bruce

| Amount To Collect | 1,775,717.12 |
|---|---|
| The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit: | |
| TO THE SUPERVISOR: | 1,105,021.20 |
| For Highways, money system, Item 2, 3, 4 | 368,102.00 |
| For General Fund | 524,584.00 |
| For Fire (FD540) | 129,105.00 |
| For Unpaid Garbage | 0.00 |
| For Indian Rock Trail (IR540) | 0.00 |
| For Water District (WD540) | 60,413.00 |
| For Unpaid Water (WR151) | 22,817.20 |
| 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: | 670,695.92 |
| For County Tax | 504,766.56 |
| For Treasurer Chargebacks | 0.00 |
| For Real Property Chargebacks | 866.20 |
| For Workman's Compensation Participation | 17,405.76 |
| For | |
| For | |
| For Returned School (includes RS 9, RE900, School Relevy if any) | 147,657.54 |
| For Omitted & Apportioned County Taxes | 0.00 |
| Plus Surplus/ Less Deficit on Roll (+ or -) | (-) 0.14 |
| | |
| | |
| TAX RATES: | |
| County | 2.57 |
| Town General | 2.57 |
| Highway | 1.80 |
| Fire | 0.62 |
| Indian Rock Trail | 0.00 Each Parcel |
| Water | 0.59 |
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All due February 1st