

Contents of Collectors' Warrant for 2014

TOWN OF CHESTERFIELD

Collector -

Bruce Bourgeois, Jr.

Amount To Collect	2,371,455.00
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:	1,478,412.75
For Highways, money system, Item 1, 1A	329,459.00
For Highways, money system, Item 2, 3, 4	290,413.00
For General Fund	517,532.00
For Fire District (FD200)	309,566.00
For Ausable Chasm Light (LT201)	900.00
For Port Kent Light (LT202)	8,100.00
For Unpaid Water (WR151)	1,479.00
For Unpaid Water (WR152)	13,463.75
For Aquatic Plant (AQ200)	7,500.00
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	893,042.25
For County (Village)	60,348.84
For County (Town Outside)	543,098.72
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned Village	17,454.79
For Returned School (includes RS 9, RE900, School Relevy if any)	272,139.94
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.04
TAX RATES:	
County (Village)	2.44
County (Town Outside)	2.82
Town General	2.39
Highway 1, 1A	1.71
Highway 2,3,4	1.34
Fire Protection	1.33
Ausable Chasm Light	0.41
Port Kent Light	0.54
Aquatic Plant	0.49

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF CROWN POINT

Collector - Linda Woods

Amount To Collect	1,705,529.83
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:	1,157,622.18
For Highways, money system, Item 2, 3, 4	476,618.00
For General Fund	329,150.00
For Fire District (FD220)	204,297.00
For Water B & I (WB220)	63,200.00
For Water Maintenance (WM220)	24,490.00
For Unpaid Sewer (SR150)	39,905.17
For Unpaid Water (WR151)	17,064.21
For Unpaid Water (WR152)	2,897.80
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	547,907.65
For County	382,786.46
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)	165,120.55
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.64
TAX RATES:	
County	2.82
Town General	2.43
Highway	3.52
Fire	1.41
Water B & I	1.36
Water Maintenance	0.54

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF ELIZABETHTOWN

Collector - Debra Brooks

Amount To Collect	1,538,359.26
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:	934,563.55
For Highways, money system, Item 2, 3, 4	412,312.00
For General Fund	361,196.00
For Fire District (FD240)	113,753.00
For Lighting (LT240)	16,000.00
For Refuse-Garbage (RG240)	11,941.00
For Sidewalk (SW240)	2,980.00
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)	15,753.44
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	528.11
TO THE COUNTY TREASURER:	603,795.71
For County	425,216.52
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)	178,315.51
For Omitted & Apportioned County Taxes	263.64
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.04
TAX RATES:	
County	2.82
Town General	2.40
Highway	2.73
Fire	0.71
Light	0.43
Refuse-Garbage	0.32
Sidewalk	0.08

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF ESSEX

Collector - William Morgan

Amount To Collect	1,270,619.06
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:	781,590.69
For Highways, money system, Item 2, 3, 4	244,932.00
For General Fund	371,181.00
For Fire 1 (FD261)	88,170.00
For Fire 2 (FD262)	47,000.00
For Essex Light (LT261)	2,500.00
For Whallonsburg Light (LT262)	0.00
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	9,074.00
For Unpaid Sewer	12,802.98
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	1,598.71
TO THE COUNTY TREASURER:	489,028.37
For County	322,331.44
For Treasurer Chargebacks	20,297.35
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	26,516.49
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	119,059.29
For Omitted & Apportioned County Taxes	823.58
Plus Surplus/ Less Deficit on Roll (+ or -)	0.22
TAX RATES:	
County	2.95
Town General	2.96
Highway	1.96
Fire 1	0.96
Fire 2	1.11
Essex Light	0.05
Whallonsburg Light	0.00
Essex Water	0.00
Essex Water Bond	0.28

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF JAY

Collector - Valerie Coolidge

Amount To Collect	3,243,049.12
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:	2,032,464.22
For Highways, money system, Item 2, 3, 4	843,230.00
For General Fund	609,734.00
For Ambulance (AM280)	127,130.73
For Ausable Fks FD (FD281)	71,141.00
For Jay Fire (FD282)	111,650.00
For Upper Jay Fire (FD283)	81,411.00
For Ausable Forks Water B & I (WB281)	15,300.00
For Jay Water B & I (WB282)	32,854.00
For Upper Jay Water B & I (WB283)	52,197.00
For Ausable Forks Water (WD281)	5,434.00
For Jay Water (WD282)	5,577.00
For Upper Jay Water (WD283)	5,516.00
For Unpaid Sewer (SR150)	22,841.41
For Unpaid Water (WR151)	5,911.15
For Unpaid Water (WR152)	5,463.49
For Unpaid Water (WR153)	5,810.48
For Refuse-Garbage (RR150)	14,268.16
For Ausable Forks Sewer (SD280)	14,890.00
For Omitted & Apportioned Taxes	2,104.80
TO THE COUNTY TREASURER:	1,210,584.90
For County Tax	730,819.16
For Treasurer Chargebacks	366.80
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	13,861.40
For Returned School (includes RS 9, RE900, School Relevy if any)	464,601.26
For Omitted & Apportioned County Taxes	936.12
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.16
TAX RATES:	
County	2.88
Town General	2.35
Highway	3.25
Ambulance	0.47
Ausable Forks Fire	1.06
Jay Fire	0.76
Upper Jay Fire	1.49
Ausable Forks Sewer	0.87
Ausable Forks Water B & I	0.44
Jay Water B & I	1.00
Upper Jay Water B & I	2.08
Ausable Forks Water	0.25
Jay Water	0.22
Upper Jay Water	0.30

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF KEENE

Collector -

Donna Reed Austin

Amount To Collect	3,649,707.91
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
TO THE SUPERVISOR:	2,029,576.87
For Highways, money system, Item 2, 3, 4	759,893.00
For General Fund	826,119.00
For Keene Fire (FD301)	166,169.00
For Keene Valley Fire (FD302)	192,260.00
For Keene Water Bond (WB301)	9,962.00
For Library Fund	62,936.00
For Unpaid Water (WR151)	2,227.50
For Unpaid Water (WR152)	9,575.50
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	434.87
TO THE COUNTY TREASURER:	1,620,131.04
For County	1,466,110.36
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	27,753.46
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	125,896.41
For Omitted & Apportioned County Taxes	371.21
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.40
TAX RATES:	
County	2.88
Town General	1.71
Highway	1.46
Keene Fire	0.72
Keene Valley Fire	0.66
Keene Water Bond	0.42

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF LEWIS

Collector-

Kathleen Robertson

Amount To Collect	866,817.02
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
TO THE SUPERVISOR:	432,226.03
For Highways, money system, Item 2, 3, 4	198,556.00
For General Fund	139,969.00
For Fire District (FD320)	85,825.00
For Water Bond (WB320)	0.00
For Water Dist (WD320)	0.00
For Unpaid Water (WR151)	7,876.03
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	434,590.99
For County	278,107.50
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)	156,483.55
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.06
TAX RATES:	
County	2.82
Town General	1.41
Highway	2.00
Fire	0.79
Water B & I	0.00
Water	0.00

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF MINERVA

Collector - Effie J. McNally

Amount To Collect	2,564,494.00
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:	1,556,470.60
For Highways, money system, Item 2, 3, 4	551,666.00
For General Fund	717,476.00
For Fire Protection (FP340)	118,547.00
For Park & Playground (PK340)	136,597.00
For Water B & I Min (WB341)	21,316.00
For Wt Maint Min (WM341)	0.00
For Unpaid Water (WR151)	10,859.43
For Unpaid Water (WR152)	0.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	9.17
TO THE COUNTY TREASURER:	1,008,023.40
For County	794,892.07
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	2,093.50
For Workman's Compensation Participation	25,956.32
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	185,077.02
For Omitted & Apportioned County Taxes	4.54
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.05
TAX RATES:	
County	2.73
Town General	2.37
Highway	1.82
Fire	0.38
Park & Playground	0.44
Water B & I Min	0.37

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF MORIAH

Collector - Elaine C. Adkins

Amount To Collect	3,501,819.11
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:	2,307,491.68
For Highways, money system, Item 1, 1A	110,248.00
For Highways, money system, Item 2, 3, 4	497,603.00
For General Fund	1,034,612.00
For Fire 1 (FD361)	95,939.00
For Fire 2 (FD362)	58,007.00
For Fire Protection (FP361)	78,000.00
For Water 1 (WD361)	161,134.00
For Water 2 (WD362)	49,931.00
For Water 3 (WD363)	0.00
For Water 4 (WD364)	4,884.00
For Unpaid Sewer (SR150)	6,851.90
For Unpaid Sewer (SR152)	0.00
For Unpaid Sewer (SR160)	0.00
For Unpaid Water (WR151)	85,064.65
For Unpaid Water (WR152)	122,406.60
For Unpaid Water (WR153)	1,534.53
For Unpaid Water (WR154)	1,276.00
For Unpaid Water (WR155)	0.00
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	1,194,327.43
For County	598,589.30
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	51,049.44
For	
For	
For Returned Village	154,923.29
For Returned School (includes RS 9, RE900, School Relevy if any)	389,765.28
For Omitted & Apportioned County taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.12
TAX RATES:	
County	3.07
Town General	4.90
Hwy 1, 1A	0.68
Hwy 2, 3, 4	2.36
Fire 1	1.70
Fire 2	0.96
Fire Protection	1.29
Water 1	2.13
Water 2	1.55
Water 4	1.96

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF NEWCOMB

Collector - Karen Darrah

Amount To Collect	4,241,617.67
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
TO THE SUPERVISOR:	3,152,147.20
For Highways, money system, Item 2, 3, 4 HS	73,308.98
For Highways, money system, Item 2, 3, 4 NHS	846,191.02
For General Fund HS	153,236.41
For General Fund NHS	1,768,777.59
For Fire Pro (FP380) HS	24,036.85
For Fire Pro (FP380) NHS	281,963.15
For Unpaid Water	2,176.20
For Unpaid Sewer	2,457.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	1,089,470.47
For County	951,839.44
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	137,630.90
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.13
TAX RATES:	
County	2.82
Town General	1.49 Homestead 7.57 Non-Homestead
Highway	0.71 Homestead 3.62 Non-Homestead
Fire Protection	0.23 Homestead 1.22 Non-Homestead
CLASS SHARES:	
Town & Highway	7.97% Homestead 92.03% Non-Homestead
Fire Protection	7.86% Homestead 92.14% Non-Homestead

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF NORTH ELBA

Collector -

Laurie Dudley

Amount To Collect	11,309,911.56
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:	4,263,683.23
For Highways, money system, Item 1, 1A	510,065.00
For Highways, money system, Item 2, 3, 4	0.00
For General Fund	1,060,298.00
For Fire 1 (FP401)	468,830.00
For Fire 2 (FP402)	60,562.30
For Fire 3 (FP403)	191,565.46
For Park (PK400)	1,741,016.35
For Raybrook Water (WD401)	9,932.51
For Benefit Water (BW401)	0.00
For Benefit Water (BW402)	0.00
For Tahawus Way Dist (TW401)	5,216.30
For Patch Lane Rd Dist (RD402)	0.00
For Theianguen Way Dist (RD403)	4,972.80
For Unpaid Sewer (SR150)	0.00
For Unpaid Sewer (SR154)	0.00
For Consolidated Sewer (SW401)	10,566.40
For Unpaid Water (WR151)	191,457.43
For Unpaid Water (WR152)	7,012.38
For Unpaid Water (WR153)	2,188.30
For Unpaid Water (WR154)	0.00
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	7,046,228.33
For County	5,901,032.23
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	66,918.31
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	650,632.42
For Returned Village	427,630.35
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 15.02
TAX RATES:	
County	2.86
Town General	0.51
Highway 1, 1A	0.36
Highway 2, 3, 4	0.00
Fire 1 (FD401)	0.48
Fire 2 RayBrook	0.68
Fire 3 Lake (FD403)	0.52
Park District	0.85
Raybrook Water	0.27

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF NORTH HUDSON

Collector - Martha King

Amount To Collect	1,055,814.03
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:	613,069.00
For Highways, money system, Item 2, 3, 4	224,500.00
For General Fund	301,069.00
For Fire Protection and Fire Award Program (FP420)	87,500.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	442,745.03
For County	379,263.94
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	4,003.19
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	59,477.81
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.09
TAX RATES:	
County	2.85
Town General	2.24
Highway	1.67
Fire	0.62

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF SAINT ARMAND

Collector - Nancy Heath

Amount To Collect	1,297,874.71
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
TO THE SUPERVISOR:	723,334.56
For Highways, money system, Item 1, 1A	50,700.00
For Highways, money system, Item 2, 3, 4	282,850.00
For General Fund	273,767.00
For Fire Protection (FP440)	91,255.00
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)	5,534.22
For Unpaid Water (WR151)	4,345.68
For Unpaid Water (WR152)	2,854.24
For Unpaid Water (WR153)	0.00
For	
For	
For	
For	
For Omitted & Apportioned Taxes	1,728.42
TO THE COUNTY TREASURER:	574,540.15
For County	453,875.24
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For Returned Village	19,083.69
For Returned School (includes RS 9, RE900, School Relevy if any)	100,717.57
For Omitted & Apportioned County Taxes	863.15
Plus Surplus/ Less Deficit on Roll (+ or -)	0.50
TAX RATES:	
County	2.82
Town General	1.70
Highway 1, 1A	0.35
Highway 2, 3, 4	1.76
Fire Protection	0.70
Fire Protection (Lake Placid)	0.53
Rockledge Water	0.36

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF SCHROON

Collector -

Patricia Savarie

Amount To Collect	4,408,045.02
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
TO THE SUPERVISOR:	2,398,466.73
For Highways, money system, Item 2, 3, 4	820,786.00
For General Fund	1,102,045.00
For Fire District (FD460)	82,173.00
For Fire Protection (FP460)	276,088.00
For Lighting (LT460)	0.00
For Park (PK460)	12,354.00
For Park Bonds & Interest (PK461)	30,517.00
For Schroon Water (WD460)	0.00
For Unpaid Sewer (SR150)	45,605.66
For Unpaid Water WR151)	28,898.07
For Unpaid Water WR152)	0.00
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	2,009,578.29
For County	1,706,017.12
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)	303,561.39
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.22
TAX RATES:	
County	2.82
Town General	1.83
Highway	1.36
Fire District	0.58
Fire Protection	0.59
Park	0.04
Park B&I	0.09

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF TICONDEROGA

Collector -

Tonya Thompson

Amount To Collect	6,520,167.39
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:	4,668,726.02
For Highways, money system, Item 2, 3, 4	1,361,076.00
For General Fund	2,607,839.00
For Fire District (FD480)	347,000.00
For Chilson Fire Pro (FP481)	45,645.00
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	164,969.93
For Unpaid Water	142,196.09
For	0.00
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	1,851,441.37
For County Tax	1,479,293.71
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)	372,147.89
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.23
TAX RATES:	
County	2.82
Town General	5.00
Highway 2, 3, 4	2.61
Town Fire	0.69
Chilson Fire	1.02
Park Avenue Sewer	0.00
Alexandria Ave Sewer	0.00
Homelands Sewer	0.00

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF WESTPORT

Collector -

Sheila Borden

Amount To Collect	2,037,918.26
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:	1,118,706.88
For Highways, money system, Item 2, 3, 4	353,191.00
For General Fund	477,086.00
For Fire (FD500)	184,560.00
For Lighting District (LT500)	26,000.00
For Unpaid Sewer (SR150)	19,123.96
For Unpaid Sewer (SR152)	4,723.95
For Unpaid Sewer (SR153)	1,847.71
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)	16,721.39
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	6,452.87
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
TO THE COUNTY TREASURER:	919,211.38
For County Tax	620,969.28
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)	298,242.22
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.12
TAX RATES:	
County	2.82
Town General	2.17
Highway	1.61
Fire	0.80
Light	0.11
Westport Sewer	0.31
Westport Water 1	0.07

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF WILLSBORO

Collector -

Bridget Brown

Amount To Collect	2,482,825.56
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:	1,370,044.93
For Highways, money system, Item 2, 3, 4	324,861.00
For General Fund	629,980.00
For Fire (FD520)	239,452.00
For Light (LT520)	13,500.00
For Willsboro Sewer Dist. (SW520)	0.00
For Unpaid Sewer	17,307.32
For Water District 3 (WD523)	119,280.00
For Unpaid Water	25,476.95
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	187.66
TO THE COUNTY TREASURER:	1,112,780.63
For County Tax	803,655.34
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	26,646.68
For	
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	282,390.27
For Omitted & Apportioned County Taxes	88.67
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.33
TAX RATES:	
County	2.64
Town General	2.04
Highway	1.05
Fire	0.74
Light	0.24
Sewer	0.00
Water	0.51

All due February 1st

Contents of Collectors' Warrant for 2014

TOWN OF WILMINGTON

Collector - Gerald L. Bruce

Amount To Collect	1,861,271.47
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:	1,139,212.20
For Highways, money system, Item 2, 3, 4	371,783.00
For General Fund	538,788.00
For Fire (FD540)	146,653.00
For Unpaid Garbage	0.00
For Indian Rock Trail (IR540)	0.00
For Water District (WD540)	61,622.00
For Unpaid Water (WR151)	20,366.20
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:	722,059.27
For County Tax	577,645.98
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	2,053.70
For Workman's Compensation Participation	15,151.47
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	127,208.04
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.08
TAX RATES:	
County	2.91
Town General	2.63
Highway	1.82
Fire	0.70
Indian Rock Trail	0.00 Each Parcel
Water	0.60

All due February 1st