

Contents of Collectors' Warrant for 2016

TOWN OF CHESTERFIELD

Collector -

Bruce Bourgeois, Jr.

Amount To Collect	2,754,722.36
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:	1,710,818.09
For Highways, money system, Item 2, 3, 4	654,312.00
For Village Dissolution Debt	22,787.00
For General Fund	544,239.00
For Fire District (FD200)	422,499.00
For Ausable Chasm Light (LT201)	900.00
For Port Kent Light (LT202)	8,100.00
For Aquatic Plant (AQ200)	7,500.00
For Unpaid Sewer (SR150)	11,213.15
For Unpaid Sewer (SR151)	210.69
For Unpaid Water (WR151)	1,365.00
For Unpaid Water (WR152)	18,361.75
For Unpaid Water (WR153)	9,561.35
For Unpaid Water (WR154)	6,559.58
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	2,435.30
For Omitted & Apportioned Fire District Taxes	774.27
TO THE COUNTY TREASURER:	1,043,904.27
For County	719,594.91
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned Village	0.00
For Returned School (includes RS 9, RE900, School Relevy if any)	322,992.28
For Omitted & Apportioned County Taxes	1,316.46
Plus Surplus/ Less Deficit on Roll (+ or -)	0.62
TAX RATES:	
County	3.17
Town General	2.40
Highway 1, 1A	2.89
Highway 2,3,4	0.85
Fire Protection	1.73
Ausable Chasm Light	0.38
Port Kent Light	0.48
Aquatic Plant	0.49

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF CROWN POINT

Collector - Linda Woods

Amount To Collect	1,804,277.16
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
TO THE SUPERVISOR:	1,171,306.74
For Highways, money system, Item 2, 3, 4	484,197.00
For General Fund	327,338.00
For Fire District (FD220)	208,297.00
For Water B & I (WB220)	67,718.00
For Water Maintenance (WM220)	35,979.00
For Unpaid Sewer (SR150)	24,101.73
For Unpaid Water (WR151)	18,016.29
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	5,177.23
For Omitted & Apportioned Fire District Taxes	482.49
TO THE COUNTY TREASURER:	632,970.42
For County	480,244.94
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)	151,592.32
For Omitted & Apportioned County Taxes	1,133.45
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.29
TAX RATES:	
County	3.17
Town General	2.16
Highway	3.20
Fire	1.30
Water B & I	1.37
Water Maintenance	0.77

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF ELIZABETHTOWN

Collector - Debra Brooks

Amount To Collect	1,802,772.48
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:	1,077,544.49
For Highways, money system, Item 2, 3, 4	489,480.00
For General Fund	386,947.00
For Fire District (FD240)	117,466.00
For Lighting (LT240)	15,990.00
For Refuse-Garbage (RG240)	13,302.00
For Sidewalk (SW240)	26,112.00
For Water 2 (WD242)	0.00
For Water 3 (WD243)	9,000.00
For Unpaid Water (WR151)	100.00
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	18,960.10
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	165.57
For Omitted & Apportioned Fire District Taxes	21.82
TO THE COUNTY TREASURER:	725,227.99
For County	525,477.38
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)	199,659.79
For Omitted & Apportioned County Taxes	90.25
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.57
TAX RATES:	
County	3.17
Town General	2.33
Highway	2.95
Fire	0.67
Light	0.37
Refuse-Garbage	0.31
Sidewalk	0.61
Water 3	0.21

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF ESSEX

Collector - Patricia Gardner

Amount To Collect	1,408,786.27
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
TO THE SUPERVISOR:	866,719.75
For Highways, money system, Item 2, 3, 4	237,023.00
For General Fund	386,967.00
For Fire 1 (FD261)	92,378.00
For Fire 2 (FD262)	48,000.00
For Essex EMS District (EMS26)	59,460.00
For Essex Light (LT261)	5,000.00
For Whallonsburg Light (LT262)	3,250.00
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	11,040.62
For Unpaid Sewer	17,679.61
For	
For	
For Omitted & Apportioned Town Taxes	1,415.88
For Omitted & Apportioned Fire District 1 Taxes	169.18
For Omitted & Apportioned Fire District 2 Taxes	4.46
TO THE COUNTY TREASURER:	542,066.52
For County	400,796.93
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	28,249.22
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	112,163.09
For Omitted & Apportioned County Taxes	856.76
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.52
TAX RATES:	
County	3.40
Town General	3.06
Highway	1.88
Fire 1	1.00
Fire 2	1.11
Essex EMS	0.44
Essex Light	0.09
Whallonsburg Light	0.26
Essex Water	0.00
Essex Water Bond	0.27

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF JAY

Collector - Valerie Coolidge

Amount To Collect	3,400,229.55
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:	2,104,440.50
For Highways, money system, Item 2, 3, 4	867,538.00
For General Fund	649,376.00
For Ambulance (AM280)	142,645.14
For Ausable Fks FD (FD281)	75,620.00
For Jay Fire (FD282)	113,975.00
For Upper Jay Fire (FD283)	84,263.00
For Ausable Forks Water B & I (WB281)	14,100.00
For Jay Water B & I (WB282)	15,673.00
For Upper Jay Water B & I (WB283)	53,803.00
For Ausable Forks Water (WD281)	7,638.00
For Jay Water (WD282)	10,018.00
For Upper Jay Water (WD283)	9,146.00
For Unpaid Sewer (SR150)	22,832.65
For Unpaid Water (WR151)	5,211.55
For Unpaid Water (WR152)	4,765.28
For Unpaid Water (WR153)	5,643.80
For Ausable Forks Sewer (SD280)	17,246.00
For Omitted & Apportioned Town Taxes	4,475.31
For Omitted & Apportioned Aus Fks Fire Taxes	427.42
For Omitted & Apportioned Jay Fire Taxes	43.35
For Omitted & Apportioned Upper Jay Fire Taxes	0.00
TO THE COUNTY TREASURER:	1,295,789.05
For County Tax	831,883.63
For Treasurer Chargebacks	91.00
For Real Property Chargebacks	1,824.80
For Workman's Compensation Participation	29,389.28
For Returned School (includes RS 9, RE900, School Relevy if any)	430,462.36
For Omitted & Apportioned County Taxes	2,140.05
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 2.07
TAX RATES:	
County	3.29
Town General	2.47
Highway	3.30
Ambulance	0.52
Ausable Forks Fire	1.13
Jay Fire	0.76
Upper Jay Fire	1.52
Ausable Forks Sewer	1.06
Ausable Forks Water B & I	0.40
Jay Water B & I	0.47
Upper Jay Water B & I	2.03
Ausable Forks Water	0.37
Jay Water	0.39
Upper Jay Water	0.50

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF KEENE

Collector -

Donna Reed Austin

Amount To Collect	3,930,073.34
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:	2,058,164.00
For Highways, money system, Item 2, 3, 4	789,799.00
For General Fund	801,836.93
For Keene Fire (FD301)	183,587.00
For Keene Valley Fire (FD302)	195,360.00
For Keene Water Bond (WB301)	3,367.00
For Library Fund	66,770.00
For Unpaid Water (WR151)	2,255.00
For Unpaid Water (WR152)	13,409.00
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	1,540.24
For Omitted & Apportioned Keene Fire Taxes	127.00
For Omitted & Apportioned Keene Valley Fire Taxes	112.83
TO THE COUNTY TREASURER:	1,871,909.34
For County	1,661,436.13
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	1,229.35
For Workman's Compensation Participation	39,229.11
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	168,501.34
For Omitted & Apportioned County Taxes	1,512.99
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.42
TAX RATES:	
County	3.25
Town General	1.66
Highway	1.51
Keene Fire	0.79
Keene Valley Fire	0.66
Keene Water Bond	0.14

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF LEWIS

Collector-

Kathleen Robertson

Amount To Collect	891,992.43
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:	429,083.86
For Highways, money system, Item 2, 3, 4	199,892.00
For General Fund	138,036.00
For Fire District (FD320)	87,875.00
For Water Bond (WB320)	0.00
For Water Dist (WD320)	0.00
For Unpaid Water (WR151)	3,230.49
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	40.77
For Omitted & Apportioned Fire District Taxes	9.60
TO THE COUNTY TREASURER:	462,908.57
For County	318,303.97
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)	144,568.27
For Omitted & Apportioned County Taxes	36.22
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.11
TAX RATES:	
County	3.17
Town General	1.37
Highway	1.98
Fire	0.79
Water B & I	0.00
Water	0.00

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF MINERVA

Collector - Effie J. McNally

Amount To Collect	2,741,861.39
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:	1,704,917.65
For Highways, money system, Item 2, 3, 4	602,168.00
For General Fund	810,698.00
For Fire Protection (FP340)	116,233.00
For Park & Playground (PK340)	135,329.00
For Water B & I Min (WB341)	26,022.00
For Wt Maint Min (WM341)	0.00
For Unpaid Water (WR151)	13,366.25
For Unpaid Water (WR152)	0.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	1,101.40
TO THE COUNTY TREASURER:	1,036,943.74
For County	902,447.90
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	1,134.90
For Workman's Compensation Participation	25,228.67
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	107,549.74
For Omitted & Apportioned County Taxes	582.35
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.18
TAX RATES:	
County	3.06
Town General	2.67
Highway	1.98
Fire	0.37
Park & Playground	0.44
Water B & I Min	0.45

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF MORIAH

Collector - Rose M. French

Amount To Collect	3,755,650.16
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
TO THE SUPERVISOR:	2,373,032.71
For Highways, money system, Item 1, 1A	118,423.00
For Highways, money system, Item 2, 3, 4	499,338.00
For General Fund	1,119,736.00
For Fire 1 (FD361)	101,743.00
For Fire 2 (FD362)	59,311.00
For Fire Protection (FP361)	78,000.00
For Water 1 (WD361)	125,047.00
For Water 2 (WD362)	30,796.00
For Water 3 (WD363)	0.00
For Water 4 (WD364)	5,878.00
For Unpaid Sewer (SR150)	6,453.70
For Unpaid Sewer (SR151)	47,276.90
For Unpaid Sewer (SR152)	63,050.90
For Unpaid Water (WR151)	49,398.03
For Unpaid Water (WR152)	49,726.70
For Unpaid Water (WR153)	1,534.53
For Unpaid Water (WR154)	1,355.75
For Omitted & Apportioned Town Taxes	14,859.53
For Omitted & Apportioned Fire District 1 Taxes	367.50
For Omitted & Apportioned Fire District 2 Taxes	737.17
TO THE COUNTY TREASURER:	1,382,617.45
For County	670,160.87
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	42,247.35
For	
For	
For Returned Village	143,190.58
For Returned School (includes RS 9, RE900, School Relevy if any)	521,838.47
For Omitted & Apportioned County taxes	5,180.73
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.55
TAX RATES:	
County	3.37
Town General	5.34
Hwy 1, 1A	0.73
Hwy 2, 3, 4	2.38
Fire 1	1.78
Fire 2	0.98
Fire Protection	1.30
Water 1	1.65
Water 2	0.97
Water 4	2.32

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF NEWCOMB

Collector - Karen Darrah

Amount To Collect	4,970,618.12
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:	3,880,204.76
For Highways, money system, Item 2, 3, 4 HS	102,147.54
For Highways, money system, Item 2, 3, 4 NHS	1,059,952.46
For General Fund HS	211,136.01
For General Fund NHS	2,190,890.99
For Fire Pro (FP380) HS	26,847.05
For Fire Pro (FP380) NHS	283,152.95
For Unpaid Water	2,895.40
For Unpaid Sewer	3,178.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	4.36
TO THE COUNTY TREASURER:	1,090,413.36
For County	1,051,843.44
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)	38,568.63
For Omitted & Apportioned County Taxes	0.91
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.38
TAX RATES:	
County	3.17
Town General	1.99 Homestead 9.72 Non-Homestead
Highway	0.96 Homestead 4.70 Non-Homestead
Fire Protection	0.25 Homestead 1.27 Non-Homestead
CLASS SHARES:	
Town & Highway	8.79% Homestead 91.21% Non-Homestead
Fire Protection	8.66% Homestead 91.34% Non-Homestead

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF NORTH ELBA

Collector -

Laurie Dudley

Amount To Collect	12,156,135.65
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:	4,305,795.87
For Highways, money system, Item 1, 1A	711,152.07
For Highways, money system, Item 2, 3, 4	0.00
For General Fund	1,208,955.12
For Fire 1 (FP401)	469,794.55
For Fire 2 (FP402)	66,620.00
For Fire 3 (FP403)	176,149.63
For Park (PK400)	1,541,650.02
For Raybrook Water (WD401)	16,665.67
For Tahawus Way Dist (TW401)	4,159.80
For Theianguen Way Dist (RD403)	4,586.40
For Consolidated Sewer (SW401)	6,209.28
For Unpaid Water (WR151)	86,438.36
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	1,938.63
For Unpaid Water (WR154)	4,697.86
For Omitted & Apportioned Town Taxes	6,778.48
TO THE COUNTY TREASURER:	7,850,339.78
For County	6,718,035.08
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	54,418.40
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	753,203.13
For Returned Village	309,428.50
For Omitted & Apportioned County Taxes	15,264.52
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 9.85
TAX RATES:	
County	3.20
Town General	0.57
Highway 1, 1A	0.51
Highway 2, 3, 4	0.00
Fire 1 (FD401)	0.48
Fire 2 RayBrook	0.76
Fire 3 Lake (FD403)	0.48
Park District	0.75
Raybrook Water	0.46

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF NORTH HUDSON

Collector - Martha King

Amount To Collect	1,072,033.93
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:	608,368.17
For Highways, money system, Item 2, 3, 4	212,500.00
For General Fund	307,934.00
For Fire Protection and Fire Award Program (FP420)	87,000.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	934.17
TO THE COUNTY TREASURER:	463,665.76
For County	406,618.20
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	4,185.72
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	52,243.51
For Omitted & Apportioned County Taxes	618.31
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.02
TAX RATES:	
County	3.21
Town General	2.40
Highway	1.66
Fire	0.65

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF SAINT ARMAND

Collector - Nancy Heath

Amount To Collect	1,360,524.17
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:	745,352.44
For Highways, money system, Item 1, 1A	25,700.00
For Highways, money system, Item 2, 3, 4	310,850.00
For General Fund	282,229.00
For Fire Protection (FP440)	97,770.00
For Fire Protection LP (FP403)	6,500.00
For Rockledge Water (WD441)	3,500.00
For Trudeau Sewer (SB440)	0.00
For Trudeau Water (WB440)	0.00
For Unpaid Sewer (SR150)	8,442.49
For Unpaid Water (WR151)	8,340.48
For Unpaid Water (WR152)	1,186.50
For Unpaid Water (WR153)	0.00
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	833.97
TO THE COUNTY TREASURER:	615,171.73
For County	516,797.12
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For Returned Village	13,331.29
For Returned School (includes RS 9, RE900, School Relevy if any)	84,494.48
For Omitted & Apportioned County Taxes	549.01
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.17
TAX RATES:	
County	3.17
Town General	1.73
Highway 1, 1A	0.18
Highway 2, 3, 4	1.91
Fire Protection	0.73
Fire Protection (Lake Placid)	0.46
Rockledge Water	0.42

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF SCHROON

Collector -

Patricia Savarie

Amount To Collect	5,004,884.18
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:	2,761,635.17
For Highways, money system, Item 2, 3, 4	927,881.00
For General Fund	1,149,436.00
For Fire District (FD460)	74,089.00
For Fire Protection (FP460)	247,530.00
For Lighting (LT460)	0.00
For Park (PK460)	11,649.00
For Park Bonds & Interest (PK461)	30,517.00
For Schroon Ambulance District (AM460)	245,000.00
For Schroon Water (WD460)	0.00
For Unpaid Sewer (SR150)	43,841.95
For Unpaid Water WR151)	29,560.41
For Unpaid Water WR152)	0.00
For	
For	
For	
For Omitted & Apportioned Town Taxes	2,083.10
For Omitted & Apportioned Fire District Taxes	47.71
TO THE COUNTY TREASURER:	2,243,249.01
For County	1,937,350.01
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)	304,221.17
For Omitted & Apportioned County Taxes	1,677.36
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.47
TAX RATES:	
County	3.17
Town General	1.88
Highway	1.52
Fire District	0.52
Fire Protection	0.52
Park	0.03
Park B&I	0.08
Ambulance	0.40

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF TICONDEROGA

Collector -

Tonya Thompson

Amount To Collect	7,025,619.24
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:	4,988,348.19
For Highways, money system, Item 2, 3, 4	1,361,076.00
For General Fund	2,731,636.00
For Fire District (FD480)	491,487.00
For Chilson Fire Pro (FP481)	53,542.00
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	308,373.35
For Unpaid Water	37,758.57
For Omitted & Apportioned Town Taxes	4,213.57
For Omitted & Apportioned Fire District Taxes	261.70
TO THE COUNTY TREASURER:	2,037,271.05
For County Tax	1,680,946.38
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)	354,740.12
For Omitted & Apportioned County Taxes	1,584.68
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.13
TAX RATES:	
County	3.17
Town General	5.18
Highway 2, 3, 4	2.58
Town Fire	0.97
Chilson Fire	1.12
Park Avenue Sewer	0.00
Alexandria Ave Sewer	0.00
Homelands Sewer	0.00

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF WESTPORT

Collector -

Julie Schreiber

Amount To Collect	2,133,498.83
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:	1,149,278.06
For Highways, money system, Item 2, 3, 4	366,342.00
For General Fund	493,642.00
For Fire (FD500)	190,132.00
For Lighting District (LT500)	22,000.00
For Unpaid Sewer (SR150)	18,424.70
For Unpaid Sewer (SR152)	5,258.35
For Unpaid Sewer (SR153)	1,084.16
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)	16,419.33
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	5,919.85
For	
For	
For	
For Omitted & Apportioned Town Taxes	883.26
For Omitted & Apportioned Fire District Taxes	172.41
TO THE COUNTY TREASURER:	984,220.77
For County Tax	723,745.66
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)	259,842.79
For Omitted & Apportioned County Taxes	632.31
Plus Surplus/ Less Deficit on Roll (+ or -)	0.01
TAX RATES:	
County	3.17
Town General	2.16
Highway	1.61
Fire	0.80
Light	0.09
Westport Sewer	0.29
Westport Water 1	0.07

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF WILLSBORO

Collector -

Bridget Brown

Amount To Collect	2,812,189.74
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:	1,569,639.67
For Highways, money system, Item 2, 3, 4	325,793.00
For General Fund	659,947.00
For Fire (FD520)	240,057.04
For EMS District (EMS52)	142,000.00
For Light (LT520)	19,000.00
For Willsboro Sewer Dist. (SW520)	0.00
For Unpaid Sewer	29,586.80
For Water District 3 (WD523)	121,894.00
For Unpaid Water	29,562.00
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	1,524.05
For Omitted & Apportioned Fire District Taxes	275.78
TO THE COUNTY TREASURER:	1,242,550.07
For County Tax	966,067.27
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	29,617.53
For	
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	245,806.09
For Omitted & Apportioned County Taxes	1,059.34
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.16
TAX RATES:	
County	3.27
Town General	2.20
Highway	1.09
Fire	0.76
EMS	0.44
Light	0.36
Sewer	0.00
Water	0.53

All due February 1st

Contents of Collectors' Warrant for 2016

TOWN OF WILMINGTON

Collector - Gerald L. Bruce

Amount To Collect	2,073,061.27
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
TO THE SUPERVISOR:	1,235,666.55
For Highways, money system, Item 2, 3, 4	383,000.00
For General Fund	563,194.00
For Fire (FD540)	203,890.00
For Unpaid Garbage	0.00
For Indian Rock Trail (IR540)	0.00
For Water District (WD540)	65,000.00
For Unpaid Water (WR151)	19,433.80
For Unpaid Water (WR153 Town of Jay)	0.00
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	966.06
For Omitted & Apportioned Fire District Taxes	182.69
TO THE COUNTY TREASURER:	837,394.72
For County Tax	705,958.24
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	910.70
For Workman's Compensation Participation	13,715.73
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	116,146.89
For Omitted & Apportioned County Taxes	663.10
Plus Surplus/ Less Deficit on Roll (+ or -)	0.06 (+)
TAX RATES:	
County	3.24
Town General	2.53
Highway	1.72
Fire	0.90
Indian Rock Trail	0.00 Each Parcel
Water	0.57

All due February 1st