

Contents of Collectors' Warrant for 2018

TOWN OF CHESTERFIELD

Collector -

Bruce Bourgeois, Jr.

Amount To Collect	2,887,073.30
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:	1,843,552.12
For Highways, money system, Item 2, 3, 4	666,676.00
For Village Dissolution Debt	24,799.00
For General Fund	561,205.00
For Fire District (FD200)	500,983.22
For Ausable Chasm Light (LT201)	1,100.00
For Port Kent Light (LT202)	8,100.00
For Aquatic Plant (AQ200)	7,500.00
For Unpaid Sewer (SR150)	20,135.26
For Unpaid Sewer (SR151)	0.00
For Unpaid Water (WR151)	37,689.32
For Unpaid Water (WR152)	14,672.50
For Unpaid Water (WR153)	0.00
For Unpaid Water (WR154)	0.00
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	691.82
For Omitted & Apportioned Fire District Taxes	0.00
TO THE COUNTY TREASURER:	1,043,521.18
For County	777,489.58
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)	265,646.11
For Omitted & Apportioned County Taxes	384.52
Plus Surplus/ Less Deficit on Roll (+ or -)	0.97
TAX RATES:	
County	3.27
Town General	2.36
Highway 2,3,4	2.80
Village Debt	0.87
Fire District	1.96
Ausable Chasm Light	0.48
Port Kent Light	0.48
Aquatic Plant	0.48

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF CROWN POINT

Collector - Linda Woods

Amount To Collect	1,861,106.63
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:	1,204,643.96
For Highways, money system, Item 2, 3, 4	514,889.00
For General Fund	312,750.00
For Fire District (FD220)	213,997.00
For Water B & I (WB220)	67,718.00
For Water Maintenance (WM220)	36,951.00
For Unpaid Sewer (SR150)	38,428.79
For Unpaid Water (WR151)	19,910.17
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	0.00
For Omitted & Apportioned Fire District Taxes	0.00
TO THE COUNTY TREASURER:	656,462.67
For County	501,991.25
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)	154,471.17
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	0.25
TAX RATES:	
County	3.27
Town General	2.04
Highway	3.35
Fire	1.32
Water B & I	1.34
Water Maintenance	0.78

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF ELIZABETHTOWN

Collector - Janet E. Cross

Amount To Collect	1,829,564.84
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:	1,111,883.90
For Highways, money system, Item 2, 3, 4	497,480.00
For General Fund	400,099.00
For Fire District (FD240)	126,225.00
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)	0.00
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	23,675.90
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	0.00
For Omitted & Apportioned Fire District Taxes	0.00
TO THE COUNTY TREASURER:	717,680.94
For County	543,551.51
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)	174,129.23
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	0.20
TAX RATES:	
County	3.27
Town General	2.40
Highway	2.99
Fire	0.72
Light	0.38
Refuse-Garbage	0.31
Sidewalk	0.62
Water 3	0.21

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF ESSEX

Collector - Alicia Kelly

Amount To Collect	1,441,986.10
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:	863,303.80
For Highways, money system, Item 2, 3, 4	328,058.00
For General Fund	357,856.00
For Fire 1 (FD261)	76,500.00
For Fire 2 (FD262)	49,647.00
For Essex EMS District (EMS26)	15,589.00
For Essex Light (LT261)	4,500.00
For Whallonsburg Light (LT262)	3,000.00
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	9,330.44
For Unpaid Sewer	14,491.36
For	
For	
For Omitted & Apportioned Town Taxes	0.00
For Omitted & Apportioned Fire District 1 Taxes	0.00
For Omitted & Apportioned Fire District 2 Taxes	0.00
TO THE COUNTY TREASURER:	578,682.30
For County	422,329.19
For Treasurer Chargebacks	72.00
For Real Property Chargebacks	664.10
For Workman's Compensation Participation	7,421.48
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	148,195.29
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.24
TAX RATES:	
County	3.33
Town General	2.77
Highway	2.54
Fire 1	0.79
Fire 2	1.17
Essex EMS	0.11
Essex Light	0.08
Whallonsburg Light	0.24
Essex Water Bond	0.26

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF JAY

Collector - Susan Richards

Amount To Collect	3,609,714.31
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:	2,212,059.59
For Highways, money system, Item 2, 3, 4	869,132.00
For General Fund	684,005.00
For Ambulance (AM280)	151,948.99
For Ausable Fks FD (FD281)	79,030.00
For Jay Fire (FD282)	134,050.00
For Upper Jay Fire (FD283)	87,528.00
For Ausable Forks Water B & I (WB281)	12,900.00
For Jay Water B & I (WB282)	14,791.00
For Upper Jay Water B & I (WB283)	55,409.00
For Ausable Forks Water (WD281)	11,306.00
For Jay Water (WD282)	16,289.00
For Upper Jay Water (WD283)	21,578.00
For Unpaid Sewer (SR150)	21,575.40
For Unpaid Water (WR151)	5,282.15
For Unpaid Water (WR152)	6,394.42
For Unpaid Water (WR153)	6,706.68
For Ausable Forks Sewer (SD280)	32,174.00
For Omitted & Apportioned Town Taxes	1,959.95
For Omitted & Apportioned Aus Fks Fire Taxes	0.00
For Omitted & Apportioned Jay Fire Taxes	0.00
For Omitted & Apportioned Upper Jay Fire Taxes	0.00
TO THE COUNTY TREASURER:	1,397,654.72
For County Tax	894,925.12
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	3,152.74
For Workman's Compensation Participation	41,727.89
For Returned School (includes RS 9, RE900, School Relevy if any)	456,712.48
For Omitted & Apportioned County Taxes	1,135.23
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 1.26
TAX RATES:	
County	3.43
Town General	2.49
Highway	3.17
Ambulance	0.53
Ausable Forks Fire	1.12
Jay Fire	0.85
Upper Jay Fire	1.51
Ausable Forks Sewer	1.90
Ausable Forks Water B & I	0.35
Jay Water B & I	0.43
Upper Jay Water B & I	1.96
Ausable Forks Water	0.52
Jay Water	0.61
Upper Jay Water	1.12

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF KEENE

Collector -

Ellen S. Estes

Amount To Collect	4,465,740.57
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:	2,151,086.61
For Highways, money system, Item 2, 3, 4	785,067.83
For General Fund	887,050.80
For Keene Fire (FD301)	185,607.00
For Keene Valley Fire (FD302)	204,512.00
For Keene Water Bond (WB301)	20,373.00
For Library Fund	54,938.00
For Unpaid Water (WR151)	3,004.10
For Unpaid Water (WR152)	9,889.00
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	644.88
For Omitted & Apportioned Keene Fire Taxes	0.00
For Omitted & Apportioned Keene Valley Fire Taxes	0.00
TO THE COUNTY TREASURER:	2,314,653.96
For County	1,799,452.15
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	1,253.18
For Workman's Compensation Participation	45,796.40
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	467,471.51
For Omitted & Apportioned County Taxes	680.50
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.22
TAX RATES:	
County	3.36
Town General	1.71
Highway	1.43
Keene Fire	0.77
Keene Valley Fire	0.65
Keene Water Bond	0.79

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF LEWIS

Collector-

Kathleen Robertson

Amount To Collect	953,360.36
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:	448,687.39
For Highways, money system, Item 2, 3, 4	214,600.00
For General Fund	136,513.00
For Fire District (FD320)	89,812.00
For Water Bond (WB320)	4,000.00
For Water Dist (WD320)	0.00
For Unpaid Water (WR151)	3,707.56
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	54.83
For Omitted & Apportioned Fire District Taxes	0.00
TO THE COUNTY TREASURER:	504,672.97
For County	353,671.97
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)	150,946.29
For Omitted & Apportioned County Taxes	54.60
Plus Surplus/ Less Deficit on Roll (+ or -)	0.11
TAX RATES:	
County	3.27
Town General	1.26
Highway	1.97
Fire	0.76
Water B & I	0.09

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF MINERVA

Collector - Effie J. McNally

Amount To Collect	2,975,358.67
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:	1,804,066.10
For Highways, money system, Item 2, 3, 4	661,408.00
For General Fund	867,576.00
For Fire Protection (FP340)	118,790.00
For Park & Playground (PK340)	119,102.00
For Water B & I Min (WB341)	25,203.00
For Wt Maint Min (WM341)	0.00
For Unpaid Water (WR151)	11,987.10
For Unpaid Water (WR152)	0.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	0.00
TO THE COUNTY TREASURER:	1,171,292.57
For County	1,017,213.87
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	1,118.06
For Workman's Compensation Participation	27,327.54
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	125,633.43
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.33
TAX RATES:	
County	3.36
Town General	2.78
Highway	2.12
Fire	0.37
Park & Playground	0.37
Water B & I Min	0.43

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF MORIAH

Collector - **Rose M. French**

Amount To Collect	3,989,668.36
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:	2,721,495.80
For Highways, money system, Item 2, 3, 4	557,514.00
For General Fund	1,218,057.00
For Village Dissolution Debt	44,900.00
For Fire 1 (FD361)	102,003.00
For Fire 2 (FD362)	61,012.00
For Fire 3 (FD363)	88,000.00
For Fire Protection (FP361)	52,000.00
For Water 1 (WD361)	138,721.00
For Water 2 (WD362)	45,349.00
For Water 3 (WD363)	0.00
For Water 4 (WD364)	1,253.00
For Unpaid Sewer (SR150)	117,170.40
For Unpaid Sewer (SR151)	22,735.65
For Unpaid Sewer/Water (SW001)	150,785.36
For Unpaid Water (WR151)	45,312.50
For Unpaid Water (WR152)	50,162.75
For Unpaid Water (WR153)	25,163.61
For Unpaid Water (WR154)	1,036.75
For Omitted & Apportioned Town Taxes	319.78
For Omitted & Apportioned Fire District 1 Taxes	0.00
For Omitted & Apportioned Fire District 2 Taxes	0.00
TO THE COUNTY TREASURER:	1,268,172.56
For County	702,321.16
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	59,519.21
For	
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	506,204.25
For Omitted & Apportioned County taxes	127.65
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.29
TAX RATES:	
County	3.55
Town General	5.70
Hwy 2,3,4	2.61
Village Debt	0.89
Fire 1	1.78
Fire 2	1.00
Fire 3	1.07
Fire Protection	1.73
Water 1	1.81
Water 2	1.31
Water 4	0.47

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF NEWCOMB

Collector - Karen Darrah

Amount To Collect	5,099,277.71
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:	3,962,955.70
For Highways, money system, Item 2, 3, 4 HS	116,523.14
For Highways, money system, Item 2, 3, 4 NHS	1,085,876.86
For General Fund HS	234,858.96
For General Fund NHS	2,188,646.04
For Fire Pro (FP380) HS	31,718.56
For Fire Pro (FP380) NHS	300,481.44
For Unpaid Water	2,390.20
For Unpaid Sewer	2,460.50
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	0.00
TO THE COUNTY TREASURER:	1,136,322.01
For County	1,089,816.05
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)	46,505.83
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	0.13 (+)
TAX RATES:	
County	3.27
Town General	2.28 Homestead 9.51 Non-Homestead
Highway	1.13 Homestead 4.72 Non-Homestead
Fire Protection	0.30 Homestead 1.32 Non-Homestead
CLASS SHARES:	
Town & Highway	9.69% Homestead 90.31% Non-Homestead
Fire Protection	9.55% Homestead 90.45% Non-Homestead

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF NORTH ELBA

Collector -

Laurie Dudley

Amount To Collect	12,751,430.96
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:	4,450,707.74
For Highways, money system, Item 1, 1A	764,216.67
For Highways, money system, Item 2, 3, 4	0.00
For General Fund	1,273,368.11
For Fire 1 (FP401)	456,834.55
For Fire 2 (FP402)	63,377.87
For Fire 3 (FP403)	168,117.83
For Park (PK400)	1,587,211.52
For Raybrook Water (WD401)	19,128.84
For Tahawus Way Dist (TW401)	3,635.50
For Theianguen Way Dist (RD403)	0.00
For Consolidated Sewer (SW401)	6,180.48
For Unpaid Water (WR151)	88,980.66
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	1,934.78
For Unpaid Water (WR154)	17,037.59
For Omitted & Apportioned Town Taxes	683.34
TO THE COUNTY TREASURER:	8,300,723.22
For County	7,067,173.64
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	51,374.16
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	810,384.12
For Returned Village	368,427.78
For Omitted & Apportioned County Taxes	3,402.30
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 38.78
TAX RATES:	
County	3.29
Town General	0.59
Highway 1, 1A	0.53
Highway 2, 3, 4	0.00
Fire 1 (FD401)	0.46
Fire 2 RayBrook	0.69
Fire 3 Lake (FD403)	0.45
Park District	0.76
Raybrook Water	0.49

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF NORTH HUDSON

Collector - **Martha King**

Amount To Collect	1,176,349.35
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:	697,414.00
For Highways, money system, Item 2, 3, 4	298,500.00
For General Fund	308,914.00
For Fire Protection and Fire Award Program (FP420)	90,000.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	0.00
TO THE COUNTY TREASURER:	478,935.35
For County	405,953.23
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	3,867.92
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	69,113.63
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	(+) 0.57
TAX RATES:	
County	2.84
Town General	2.14
Highway	2.07
Fire	0.61

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF SAINT ARMAND

Collector - Nancy Heath

Amount To Collect	1,516,978.34
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:	850,579.94
For Highways, money system, Item 1, 1A	147,000.00
For Highways, money system, Item 2, 3, 4	225,142.00
For General Fund	335,499.00
For Fire Protection (FP440)	94,843.00
For Fire Protection LP (FP403)	6,611.00
For Rockledge Water (WD441)	3,500.00
For Trudeau Sewer (SB440)	0.00
For Trudeau Water (WB440)	0.00
For Unpaid Sewer (SR150)	19,512.43
For Unpaid Water (WR151)	12,688.70
For Unpaid Water (WR152)	5,205.94
For Unpaid Water (WR153)	0.00
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	577.87
TO THE COUNTY TREASURER:	666,398.40
For County	543,889.22
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For Returned Village	25,137.81
For Returned School (includes RS 9, RE900, School Relevy if any)	96,901.37
For Omitted & Apportioned County Taxes	469.66
Plus Surplus/ Less Deficit on Roll (+ or -)	0.34
TAX RATES:	
County	3.27
Town General	2.02
Highway 1, 1A	0.98
Highway 2, 3, 4	1.35
Fire Protection	0.69
Fire Protection (Lake Placid)	0.45
Rockledge Water	0.42

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF SCHROON

Collector -

Patricia Savarie

Amount To Collect	5,293,319.47
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:	2,955,899.95
For Highways, money system, Item 2, 3, 4	966,533.00
For General Fund	1,250,547.00
For Fire District (FD460)	325,818.00
For Lighting (LT460)	0.00
For Park (PK460)	11,762.00
For Park Bonds & Interest (PK461)	30,517.00
For Schroon Ambulance District (AM460)	292,175.00
For Schroon Water (WD460)	0.00
For Unpaid Sewer (SR150)	43,205.44
For Unpaid Water WR151)	30,579.59
For Unpaid Water WR152)	0.00
For	
For	
For	
For Omitted & Apportioned Town Taxes	4,762.92
For Omitted & Apportioned Fire District Taxes	0.00
TO THE COUNTY TREASURER:	2,337,419.52
For County	2,023,672.16
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)	309,305.55
For Omitted & Apportioned County Taxes	4,440.82
Plus Surplus/ Less Deficit on Roll (+ or -)	0.99
TAX RATES:	
County	3.27
Town General	2.02
Highway	1.56
Fire District	0.52
Park	0.03
Park B&I	0.08
Ambulance	0.47

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF TICONDEROGA

Collector -

Tonya Thompson

Amount To Collect	6,935,983.67
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:	4,933,389.28
For Highways, money system, Item 2, 3, 4	1,145,124.00
For General Fund	2,872,633.00
For Fire District (FD480)	505,243.00
For Chilson Fire Pro (FP481)	57,623.00
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	183,553.58
For Unpaid Water	164,826.70
For Omitted & Apportioned Town Taxes	4,386.00
For Omitted & Apportioned Fire District Taxes	0.00
TO THE COUNTY TREASURER:	2,002,594.39
For County Tax	1,730,938.73
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)	270,001.36
For Omitted & Apportioned County Taxes	1,654.44
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.14
TAX RATES:	
County	3.27
Town General	5.45
Highway 2, 3, 4	2.17
Town Fire	1.00
Chilson Fire	1.21

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF WESTPORT

Collector -

Julie Schreiber

Amount To Collect	2,235,557.42
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:	1,192,712.08
For Highways, money system, Item 2, 3, 4	365,338.00
For General Fund	520,662.00
For Fire (FD500)	197,489.00
For Lighting District (LT500)	20,000.00
For Unpaid Sewer (SR150)	20,493.02
For Unpaid Sewer (SR152)	6,221.25
For Unpaid Sewer (SR153)	0.00
For Westport Sewer (SW500)	30,000.00
For Westport Water 1 (WD501)	9,000.00
For Westport Water 2 (WD502)	0.00
For Unpaid Water (WR151)	16,858.38
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	6,607.13
For	
For	
For	
For Omitted & Apportioned Town Taxes	43.30
For Omitted & Apportioned Fire District Taxes	0.00
TO THE COUNTY TREASURER:	1,042,845.34
For County Tax	745,697.03
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)	297,105.75
For Omitted & Apportioned County Taxes	42.27
Plus Surplus/ Less Deficit on Roll (+ or -)	0.29
TAX RATES:	
County	3.27
Town General	2.28
Highway	1.60
Fire	0.83
Light	0.08
Westport Sewer	0.39
Westport Water 1	0.07

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF WILLSBORO

Collector -

Bridget Brown

Amount To Collect	2,809,722.71
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:	1,548,304.83
For Highways, money system, Item 2, 3, 4	444,808.00
For General Fund	642,002.00
For Fire (FD520)	214,540.00
For EMS District (EMS52)	58,406.00
For Light (LT520)	15,400.00
For Willsboro Sewer Dist. (SW520)	0.00
For Unpaid Sewer	29,411.30
For Water District 3 (WD523)	111,044.00
For Unpaid Water	30,770.83
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	1,922.70
For Omitted & Apportioned Fire District Taxes	0.00
TO THE COUNTY TREASURER:	1,261,417.88
For County Tax	1,038,522.11
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	2,037.54
For Workman's Compensation Participation	25,410.06
For	
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	194,779.33
For Omitted & Apportioned County Taxes	669.94
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 1.10
TAX RATES:	
County	3.36
Town General	2.05
Highway	1.42
Fire	0.65
EMS	0.18
Light	0.28
Water	0.47

All due February 1st

Contents of Collectors' Warrant for 2018

TOWN OF WILMINGTON

Collector - Gerald L. Bruce

Amount To Collect	2,230,398.84
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:	1,343,959.91
For Highways, money system, Item 2, 3, 4	396,750.00
For General Fund	582,750.00
For Fire (FD540)	275,640.00
For Unpaid Garbage	0.00
For Indian Rock Trail (IR540)	0.00
For Water District (WD540)	67,500.00
For Unpaid Water (WR151)	21,319.91
For Unpaid Water (WR153 Town of Jay)	0.00
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	0.00
For Omitted & Apportioned Fire District Taxes	0.00
TO THE COUNTY TREASURER:	886,438.93
For County Tax	741,392.05
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	1,529.67
For Workman's Compensation Participation	13,344.40
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	130,172.44
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	0.37
TAX RATES:	
County	3.34
Town General	2.57
Highway	1.75
Fire	1.19
Water	0.58

All due February 1st