

# Contents of Collectors' Warrant for 2015

**TOWN OF CHESTERFIELD**

Collector -

Bruce Bourgeois, Jr.

Amount To Collect	2,783,060.45
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:	
<b>TO THE SUPERVISOR:</b>	<b>1,734,143.75</b>
For Highways, money system, Item 2, 3, 4	663,185.00
For Village Dissolution Debt	41,715.00
For General Fund	559,397.00
For Fire District (FD200)	434,894.00
For Ausable Chasm Light (LT201)	900.00
For Port Kent Light (LT202)	8,100.00
For Unpaid Village Sewer (SR157)	682.01
For Unpaid Village Water (WR157)	1,069.49
For Unpaid Water (WR151)	875.00
For Unpaid Water (WR152)	15,826.25
For Aquatic Plant (AQ200)	7,500.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>1,048,916.70</b>
For County	687,718.73
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For	
For Returned Village	13,334.89
For Returned School (includes RS 9, RE900, School Relevy if any)	347,862.73
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll (+ or -)	0.35
TAX RATES:	
County	3.02
Town General	2.46
Highway 1, 1A	2.91
Highway 2,3,4	1.63
Fire Protection	1.78
Ausable Chasm Light	0.40
Port Kent Light	0.47
Aquatic Plant	0.48

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF CROWN POINT**

Collector - Linda Woods

Amount To Collect	1,753,167.28
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:	
<b>TO THE SUPERVISOR:</b>	<b>1,185,043.96</b>
For Highways, money system, Item 2, 3, 4	484,736.00
For General Fund	327,167.00
For Fire District (FD220)	208,297.00
For Water B & I (WB220)	67,500.00
For Water Maintenance (WM220)	29,207.00
For Unpaid Sewer (SR150)	46,358.29
For Unpaid Water (WR151)	21,778.67
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>568,123.32</b>
For County	408,077.78
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)	160,045.00
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 0.54
TAX RATES:	
County	3.02
Town General	2.42
Highway	3.59
Fire	1.45
Water B & I	1.46
Water Maintenance	0.65

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF ELIZABETHTOWN**

Collector - Debra Brooks

Amount To Collect	1,550,144.96
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:	
<b>TO THE SUPERVISOR:</b>	<b>952,105.10</b>
For Highways, money system, Item 2, 3, 4	412,312.00
For General Fund	358,088.00
For Fire District (FD240)	115,816.00
For Lighting (LT240)	15,990.00
For Refuse-Garbage (RG240)	11,921.00
For Sidewalk (SW240)	20,850.00
For Water 2 (WD242)	0.00
For Water 3 (WD243)	0.00
For Unpaid Water (WR151)	100.00
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	17,028.10
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>598,039.86</b>
For County	454,435.19
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)	143,603.67
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 1.00
TAX RATES:	
County	3.02
Town General	2.37
Highway	2.73
Fire	0.73
Light	0.43
Refuse-Garbage	0.32
Sidewalk	0.56

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF ESSEX**

Collector - William Morgan

Amount To Collect	1,262,720.70
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:	
<b>TO THE SUPERVISOR:</b>	<b>767,256.94</b>
For Highways, money system, Item 2, 3, 4	229,011.00
For General Fund	379,512.00
For Fire 1 (FD261)	83,689.00
For Fire 2 (FD262)	47,000.00
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	6,385.00
For Unpaid Sewer	9,004.17
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	73.77
<b>TO THE COUNTY TREASURER:</b>	<b>495,463.76</b>
For County	345,690.99
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	655.50
For Workman's Compensation Participation	26,034.14
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	123,038.96
For Omitted & Apportioned County Taxes	44.24
Plus Surplus/ Less Deficit on Roll ( + or - )	( - ) <span style="color: red;">0.07</span>
TAX RATES:	
County	2.97
Town General	3.02
Highway	1.83
Fire 1	0.91
Fire 2	1.09
Essex Light	0.09
Whallonsburg Light	0.25
Essex Water	0.00
Essex Water Bond	0.28

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF JAY**

Collector - Valerie Coolidge

Amount To Collect	3,327,801.86
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:	
<b>TO THE SUPERVISOR:</b>	<b>2,059,086.44</b>
For Highways, money system, Item 2, 3, 4	841,277.00
For General Fund	634,726.00
For Ambulance (AM280)	142,462.56
For Ausable Fks FD (FD281)	75,242.00
For Jay Fire (FD282)	113,150.00
For Upper Jay Fire (FD283)	82,611.00
For Ausable Forks Water B & I (WB281)	14,700.00
For Jay Water B & I (WB282)	13,845.00
For Upper Jay Water B & I (WB283)	53,000.00
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)	23,103.68
For Unpaid Water (WR151)	6,014.86
For Unpaid Water (WR152)	5,711.38
For Unpaid Water (WR153)	5,783.10
For Ausable Forks Sewer (SD280)	17,426.00
For Omitted & Apportioned Taxes	3,231.86
<b>TO THE COUNTY TREASURER:</b>	<b>1,268,715.42</b>
For County Tax	782,548.61
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	1,700.40
For Workman's Compensation Participation	30,929.56
For Returned School (includes RS 9, RE900, School Relevy if any)	453,004.71
For Omitted & Apportioned County Taxes	531.88
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 0.26
<b>TAX RATES:</b>	
County	3.14
Town General	2.44
Highway	3.24
Ambulance	0.53
Ausable Forks Fire	1.13
Jay Fire	0.76
Upper Jay Fire	1.50
Ausable Forks Sewer	1.07
Ausable Forks Water B & I	0.43
Jay Water B & I	0.42
Upper Jay Water B & I	2.06
Ausable Forks Water	0.37
Jay Water	0.39
Upper Jay Water	0.50

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF KEENE**

Collector -

Donna Reed Austin

Amount To Collect	3,845,104.43
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:	
<b>TO THE SUPERVISOR:</b>	<b>2,031,457.02</b>
For Highways, money system, Item 2, 3, 4	769,854.00
For General Fund	818,403.00
For Keene Fire (FD301)	166,169.00
For Keene Valley Fire (FD302)	194,660.00
For Keene Water Bond (WB301)	4,234.00
For Library Fund	64,850.00
For Unpaid Water (WR151)	3,080.00
For Unpaid Water (WR152)	9,912.10
For	
For	
For	
For	
For	
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For	
For	
For	
For Omitted & Apportioned Taxes	294.92
<b>TO THE COUNTY TREASURER:</b>	<b>1,813,647.41</b>
For County	1,575,775.64
For Treasurer Chargebacks	612.56
For Real Property Chargebacks	1,191.10
For Workman's Compensation Participation	31,918.36
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	203,870.40
For Omitted & Apportioned County Taxes	279.28
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 0.07
TAX RATES:	
County	3.08
Town General	1.69
Highway	1.47
Keene Fire	0.72
Keene Valley Fire	0.66
Keene Water Bond	0.18

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF LEWIS**

Collector-

Kathleen Robertson

<b>Amount To Collect</b>	<b>879,835.28</b>
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:	
<b>TO THE SUPERVISOR:</b>	<b>429,823.50</b>
For Highways, money system, Item 2, 3, 4	190,245.00
For General Fund	147,683.00
For Fire District (FD320)	87,275.00
For Water Bond (WB320)	0.00
For Water Dist (WD320)	0.00
For Unpaid Water (WR151)	4,448.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	172.50
<b>TO THE COUNTY TREASURER:</b>	<b>450,011.78</b>
For County	298,455.67
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)	151,413.87
For Omitted & Apportioned County Taxes	142.55
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.31
TAX RATES:	
County	3.02
Town General	1.48
Highway	1.91
Fire	0.80
Water B & I	0.00
Water	0.00

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF MINERVA**

Collector - Effie J. McNally

Amount To Collect	2,590,478.67
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:	
<b>TO THE SUPERVISOR:</b>	<b>1,602,856.00</b>
For Highways, money system, Item 2, 3, 4	555,303.00
For General Fund	756,694.00
For Fire Protection (FP340)	119,733.00
For Park & Playground (PK340)	133,536.00
For Water B & I Min (WB341)	24,999.00
For Wt Maint Min (WM341)	0.00
For Unpaid Water (WR151)	12,591.00
For Unpaid Water (WR152)	0.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>987,622.67</b>
For County	856,241.13
For Treasurer Chargebacks	45.00
For Real Property Chargebacks	861.60
For Workman's Compensation Participation	26,536.29
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	103,938.74
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	( - ) 0.09
TAX RATES:	
County	2.91
Town General	2.49
Highway	1.83
Fire	0.39
Park & Playground	0.43
Water B & I Min	0.44

All due February 1st

# Contents of Collectors' Warrant for 2015

TOWN OF MORIAH

Collector - Elaine C. Adkins

Amount To Collect	3,610,856.96
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:	
<b>TO THE SUPERVISOR:</b>	<b>2,354,058.09</b>
For Highways, money system, Item 1, 1A	151,399.00
For Highways, money system, Item 2, 3, 4	488,728.00
For General Fund	1,037,965.00
For Fire 1 (FD361)	108,857.00
For Fire 2 (FD362)	58,911.00
For Fire Protection (FP361)	78,000.00
For Water 1 (WD361)	159,151.00
For Water 2 (WD362)	48,696.00
For Water 3 (WD363)	0.00
For Water 4 (WD364)	6,850.00
For Unpaid Sewer (SR150)	7,335.90
For Unpaid Sewer (SR151)	45,413.50
For Unpaid Sewer (SR152)	62,349.10
For Unpaid Water (WR151)	45,896.13
For Unpaid Water (WR152)	50,961.67
For Unpaid Water (WR153)	1,790.29
For Unpaid Water (WR154)	1,435.50
For	
For	
For Omitted & Apportioned Taxes	319.00
<b>TO THE COUNTY TREASURER:</b>	<b>1,256,798.87</b>
For County	632,950.61
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	43,108.66
For	
For	
For Returned Village	144,666.70
For Returned School (includes RS 9, RE900, School Relevy if any)	436,073.19
For Omitted & Apportioned County taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	( - ) <span style="color: red;">0.29</span>
TAX RATES:	
County	3.22
Town General	4.97
Hwy 1, 1A	0.94
Hwy 2, 3, 4	2.34
Fire 1	1.93
Fire 2	1.00
Fire Protection	1.29
Water 1	2.11
Water 2	1.55
Water 4	2.72

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF NEWCOMB**

Collector - Karen Darrah

<b>Amount To Collect</b>	<b>4,745,076.36</b>
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:	
<b>TO THE SUPERVISOR:</b>	<b>3,660,498.20</b>
For Highways, money system, Item 2, 3, 4 HS	95,475.13
For Highways, money system, Item 2, 3, 4 NHS	1,045,024.87
For General Fund HS	184,881.63
For General Fund NHS	2,023,625.37
For Fire Pro (FP380) HS	25,238.70
For Fire Pro (FP380) NHS	280,761.30
For Unpaid Water	2,579.20
For Unpaid Sewer	2,912.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>1,084,578.16</b>
For County	1,015,571.95
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)	69,117.81
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	111.60
TAX RATES:	
County	3.02
Town General	1.76 Homestead      8.75 Non-Homestead
Highway	0.91 Homestead      4.52 Non-Homestead
Fire Protection	0.23 Homestead      1.23 Non-Homestead
CLASS SHARES:	
Town & Highway	8.37% Homestead      91.63% Non-Homestead
Fire Protection	8.25% Homestead      91.75% Non-Homestead

All due February 1st

# Contents of Collectors' Warrant for 2015

TOWN OF NORTH ELBA

Collector -

Laurie Dudley

Amount To Collect	11,958,874.39
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:	
<b>TO THE SUPERVISOR:</b>	<b>4,354,490.81</b>
For Highways, money system, Item 1, 1A	698,399.80
For Highways, money system, Item 2, 3, 4	0.00
For General Fund	1,215,385.83
For Fire 1 (FP401)	460,813.57
For Fire 2 (FP402)	69,850.20
For Fire 3 (FP403)	174,179.47
For Park (PK400)	1,505,478.24
For Raybrook Water (WD401)	16,665.00
For Tahawus Way Dist (TW401)	5,070.00
For Theianguen Way Dist (RD403)	4,779.60
For Consolidated Sewer (SW401)	6,207.12
For Unpaid Water (WR151)	183,468.06
For Unpaid Water (WR152)	1,713.52
For Unpaid Water (WR153)	5,229.14
For Unpaid Water (WR154)	7,213.62
For Omitted & Apportioned Taxes	37.64
<b>TO THE COUNTY TREASURER:</b>	<b>7,604,383.58</b>
For County	6,379,905.88
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	65,423.61
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	753,649.06
For Returned Village	405,187.10
For Omitted & Apportioned County Taxes	204.67
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 13.26
TAX RATES:	
County	3.05
Town General	0.58
Highway 1, 1A	0.50
Highway 2, 3, 4	0.00
Fire 1 (FD401)	0.47
Fire 2 RayBrook	0.78
Fire 3 Lake (FD403)	0.47
Park District	0.74
Raybrook Water	0.46

All due February 1st



# Contents of Collectors' Warrant for 2015

**TOWN OF SAINT ARMAND**

Collector - Nancy Heath

Amount To Collect	1,347,358.34
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:	
<b>TO THE SUPERVISOR:</b>	<b>742,429.59</b>
For Highways, money system, Item 1, 1A	30,700.00
For Highways, money system, Item 2, 3, 4	305,130.00
For General Fund	281,687.00
For Fire Protection (FP440)	98,000.00
For Fire Protection LP (FP403)	6,500.00
For Rockledge Water (WD441)	3,000.00
For Trudeau Sewer (SB440)	0.00
For Trudeau Water (WB440)	0.00
For Unpaid Sewer (SR150)	7,536.91
For Unpaid Water (WR151)	9,509.31
For Unpaid Water (WR152)	290.35
For Unpaid Water (WR153)	0.00
For	
For	
For	
For	
For Omitted & Apportioned Taxes	76.02
<b>TO THE COUNTY TREASURER:</b>	<b>604,928.75</b>
For County	487,737.59
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For Returned Village	14,595.85
For Returned School (includes RS 9, RE900, School Relevy if any)	102,533.29
For Omitted & Apportioned County Taxes	62.15
Plus Surplus/ Less Deficit on Roll ( + or - )	(-) <b>0.13</b>
TAX RATES:	
County	3.02
Town General	1.74
Highway 1, 1A	0.21
Highway 2, 3, 4	1.89
Fire Protection	0.74
Fire Protection (Lake Placid)	0.46
Rockledge Water	0.36

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF SCHROON**

Collector -

Patricia Savarie

Amount To Collect	4,607,028.19
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:	
<b>TO THE SUPERVISOR:</b>	<b>2,472,825.31</b>
For Highways, money system, Item 2, 3, 4	886,807.00
For General Fund	1,152,694.00
For Fire District (FD460)	73,645.00
For Fire Protection (FP460)	246,986.00
For Lighting (LT460)	0.00
For Park (PK460)	11,647.00
For Park Bonds & Interest (PK461)	30,517.00
For Schroon Water (WD460)	0.00
For Unpaid Sewer (SR150)	43,538.88
For Unpaid Water WR151)	26,990.43
For Unpaid Water WR152)	0.00
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>2,134,202.88</b>
For County	1,827,336.89
For Treasurer Chargebacks	95.00
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)	306,770.26
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	0.73
TAX RATES:	
County	3.02
Town General	1.91
Highway	1.47
Fire District	0.52
Fire Protection	0.52
Park	0.03
Park B&I	0.09

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF TICONDEROGA**

Collector -

**Tonya Thompson**

Amount To Collect	6,689,288.93
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:	
<b>TO THE SUPERVISOR:</b>	<b>4,782,239.57</b>
For Highways, money system, Item 2, 3, 4	1,361,076.00
For General Fund	2,663,813.00
For Fire District (FD480)	355,200.00
For Chilson Fire Pro (FP481)	52,492.00
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 Special Assessment (RR150)	1,900.00
For Unpaid Sewer	308,816.40
For Unpaid Water	38,942.17
For	0.00
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>1,907,049.36</b>
For County Tax	1,581,134.63
For Treasurer Chargebacks	305.00
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)	325,609.94
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	(-) 0.21
<b>TAX RATES:</b>	
County	3.02
Town General	5.11
Highway 2, 3, 4	2.61
Town Fire	0.70
Chilson Fire	1.09
Park Avenue Sewer	0.00
Alexandria Ave Sewer	0.00
Homelands Sewer	0.00

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF WESTPORT**

Collector -

Sheila Borden

Amount To Collect	2,069,731.71
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:	
<b>TO THE SUPERVISOR:</b>	<b>1,139,002.83</b>
For Highways, money system, Item 2, 3, 4	363,840.00
For General Fund	482,523.00
For Fire (FD500)	187,720.00
For Lighting District (LT500)	26,000.00
For Unpaid Sewer (SR150)	18,594.22
For Unpaid Sewer (SR152)	5,563.38
For Unpaid Sewer (SR153)	1,301.79
For Westport Sewer (SW500)	20,000.00
For Westport Water 1 (WD501)	9,000.00
For Westport Water 2 (WD502)	0.00
For Unpaid Water (WR151)	17,997.90
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	6,462.54
For	
For	
For	
For Omitted & Apportioned Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>930,728.88</b>
For County Tax	658,142.28
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)	272,586.44
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	0.16
TAX RATES:	
County	3.02
Town General	2.21
Highway	1.67
Fire	0.82
Light	0.11
Westport Sewer	0.30
Westport Water 1	0.07

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF WILLSBORO**

Collector -

**Bridget Brown**

Amount To Collect	2,456,313.16
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:	
<b>TO THE SUPERVISOR:</b>	<b>1,388,617.15</b>
For Highways, money system, Item 2, 3, 4	338,293.00
For General Fund	639,437.00
For Fire (FD520)	240,252.00
For Light (LT520)	19,000.00
For Willsboro Sewer Dist. (SW520)	0.00
For Unpaid Sewer	15,535.41
For Water District 3 (WD523)	121,288.00
For Unpaid Water	14,152.14
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Taxes	659.60
<b>TO THE COUNTY TREASURER:</b>	<b>1,067,696.01</b>
For County Tax	826,908.64
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	1,522.50
For Workman's Compensation Participation	24,823.13
For	
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	214,204.58
For Omitted & Apportioned County Taxes	237.58
Plus Surplus/ Less Deficit on Roll ( + or - )	(-) 0.42
TAX RATES:	
County	2.81
Town General	2.14
Highway	1.13
Fire	0.76
Light	0.36
Sewer	0.00
Water	0.53

All due February 1st

# Contents of Collectors' Warrant for 2015

**TOWN OF WILMINGTON**

Collector - Gerald L. Bruce

Amount To Collect	2,013,685.41
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:	
<b>TO THE SUPERVISOR:</b>	<b>1,203,751.90</b>
For Highways, money system, Item 2, 3, 4	376,800.00
For General Fund	551,772.00
For Fire (FD540)	193,215.00
For Unpaid Garbage	0.00
For Indian Rock Trail (IR540)	0.00
For Water District (WD540)	63,122.00
For Unpaid Water (WR151)	18,842.90
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
<b>TO THE COUNTY TREASURER:</b>	<b>809,933.51</b>
For County Tax	667,285.89
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	1,441.80
For Workman's Compensation Participation	15,371.91
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	125,833.69
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 0.22
TAX RATES:	
County	3.09
Town General	2.49
Highway	1.70
Fire	0.85
Indian Rock Trail	0.00 Each Parcel
Water	0.56

All due February 1st