

# Contents of Collectors' Warrant for 2017

**TOWN OF CHESTERFIELD**

Collector -

**Bruce Bourgeois, Jr.**

Amount To Collect	2,834,071.36
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:	
<b>TO THE SUPERVISOR:</b>	<b>1,771,460.16</b>
For Highways, money system, Item 2, 3, 4	655,395.00
For Village Dissolution Debt	24,336.00
For General Fund	545,442.00
For Fire District (FD200)	464,163.00
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)	18,497.84
For Unpaid Sewer (SR151)	0.00
For Unpaid Water (WR151)	30,958.77
For Unpaid Water (WR152)	15,730.75
For Unpaid Water (WR153)	357.50
For Unpaid Water (WR154)	0.00
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	79.30
For Omitted & Apportioned Fire District Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>1,062,611.20</b>
For County	732,679.73
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)	329,883.95
For Omitted & Apportioned County Taxes	47.60
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.08
TAX RATES:	
County	3.23
Town General	2.41
Highway 2,3,4	2.89
Village Debt	0.88
Fire District	1.90
Ausable Chasm Light	0.37
Port Kent Light	0.48
Aquatic Plant	0.48

All due February 1st

# Contents of Collectors' Warrant for 2017

**TOWN OF CROWN POINT**

Collector - Linda Woods

Amount To Collect	1,847,073.59
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>1,189,214.34</b>
For Highways, money system, Item 2, 3, 4	480,057.00
For General Fund	340,830.00
For Fire District (FD220)	211,497.00
For Water B & I (WB220)	67,718.00
For Water Maintenance (WM220)	31,840.00
For Unpaid Sewer (SR150)	36,061.01
For Unpaid Water (WR151)	19,477.96
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	1,733.37
For Omitted & Apportioned Fire District Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>657,859.25</b>
For County	491,473.01
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)	166,358.81
For Omitted & Apportioned County Taxes	27.31
Plus Surplus/ Less Deficit on Roll ( + or - )	0.12 (+)
TAX RATES:	
County	3.23
Town General	2.24
Highway	3.16
Fire	1.32
Water B & I	1.35
Water Maintenance	0.67

All due February 1st

# Contents of Collectors' Warrant for 2017

**TOWN OF ELIZABETHTOWN**

Collector - Debra Brooks

Amount To Collect	1,763,150.07
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>1,096,060.65</b>
For Highways, money system, Item 2, 3, 4	489,480.00
For General Fund	390,816.00
For Fire District (FD240)	122,924.00
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)	20,523.23
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	7,813.42
For Omitted & Apportioned Fire District Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>667,089.42</b>
For County	533,896.67
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)	133,145.35
For Omitted & Apportioned County Taxes	47.61
Plus Surplus/ Less Deficit on Roll ( + or - )	(-) 0.21
TAX RATES:	
County	3.23
Town General	2.36
Highway	2.96
Fire	0.71
Light	0.39
Refuse-Garbage	0.32
Sidewalk	0.63
Water 3	0.21

All due February 1st

# Contents of Collectors' Warrant for 2017

**TOWN OF ESSEX**

Collector - Patricia Gardner

Amount To Collect	1,374,418.58
The purpose for which it is to be collected, and the person to whom and the time when it is to be paid, to wit:	
<b>TO THE SUPERVISOR:</b>	<b>828,964.33</b>
For Highways, money system, Item 2, 3, 4	256,267.00
For General Fund	403,261.00
For Fire 1 (FD261)	70,867.00
For Fire 2 (FD262)	48,522.00
For Essex EMS District (EMS26)	17,204.00
For Essex Light (LT261)	4,000.00
For Whallonsburg Light (LT262)	2,700.00
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	8,375.42
For Unpaid Sewer	13,435.75
For	
For	
For Omitted & Apportioned Town Taxes	0.16
For Omitted & Apportioned Fire District 1 Taxes	0.00
For Omitted & Apportioned Fire District 2 Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>545,454.25</b>
For County	414,974.73
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	1,152.22
For Workman's Compensation Participation	9,067.28
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	120,260.65
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	( - ) <b>0.63</b>
TAX RATES:	
County	3.31
Town General	3.14
Highway	1.99
Fire 1	0.74
Fire 2	1.15
Essex EMS	0.12
Essex Light	0.07
Whallonsburg Light	0.22
Essex Water Bond	0.27

All due February 1st

# Contents of Collectors' Warrant for 2017

**TOWN OF JAY**

Collector - Valerie Coolidge

Amount To Collect	3,440,354.41
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>2,146,160.54</b>
For Highways, money system, Item 2, 3, 4	868,816.00
For General Fund	656,777.00
For Ambulance (AM280)	143,038.00
For Ausable Fks FD (FD281)	77,339.00
For Jay Fire (FD282)	122,100.00
For Upper Jay Fire (FD283)	85,948.00
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)	54,607.00
For Ausable Forks Water (WD281)	14,945.00
For Jay Water (WD282)	18,038.00
For Upper Jay Water (WD283)	17,977.00
For Unpaid Sewer (SR150)	21,870.09
For Unpaid Water (WR151)	5,153.95
For Unpaid Water (WR152)	4,991.87
For Unpaid Water (WR153)	5,853.46
For Ausable Forks Sewer (SD280)	17,970.00
For Omitted & Apportioned Town Taxes	963.17
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
<b>TO THE COUNTY TREASURER:</b>	<b>1,294,193.87</b>
For County Tax	853,884.36
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	32,246.06
For Returned School (includes RS 9, RE900, School Relevy if any)	407,515.13
For Omitted & Apportioned County Taxes	549.17
Plus Surplus/ Less Deficit on Roll ( + or - )	(-) <span style="color: red;">0.85</span>
<b>TAX RATES:</b>	
County	3.35
Town General	2.48
Highway	3.28
Ambulance	0.52
Ausable Forks Fire	1.14
Jay Fire	0.81
Upper Jay Fire	1.54
Ausable Forks Sewer	1.10
Ausable Forks Water B & I	0.40
Jay Water B & I	0.47
Upper Jay Water B & I	2.04
Ausable Forks Water	0.72
Jay Water	0.70
Upper Jay Water	0.97

All due February 1st

# Contents of Collectors' Warrant for 2017

**TOWN OF KEENE**

Collector -

Donna Reed Austin

Amount To Collect	4,360,074.66
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>2,074,119.79</b>
For Highways, money system, Item 2, 3, 4	788,335.48
For General Fund	809,905.15
For Keene Fire (FD301)	186,036.00
For Keene Valley Fire (FD302)	196,625.00
For Keene Water Bond (WB301)	16,889.00
For Library Fund	62,989.48
For Unpaid Water (WR151)	1,347.50
For Unpaid Water (WR152)	11,913.00
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	79.18
For Omitted & Apportioned Keene Fire Taxes	0.00
For Omitted & Apportioned Keene Valley Fire Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>2,285,954.87</b>
For County	1,779,571.44
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	2,268.41
For Workman's Compensation Participation	42,745.89
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	461,288.13
For Omitted & Apportioned County Taxes	81.28
Plus Surplus/ Less Deficit on Roll ( + or - )	(-) <b>0.28</b>
TAX RATES:	
County	3.31
Town General	1.59
Highway	1.43
Keene Fire	0.77
Keene Valley Fire	0.63
Keene Water Bond	0.65

All due February 1st

# Contents of Collectors' Warrant for 2017

**TOWN OF LEWIS**

Collector-

Kathleen Robertson

Amount To Collect	938,772.06
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:	
<b>TO THE SUPERVISOR:</b>	<b>444,597.78</b>
For Highways, money system, Item 2, 3, 4	219,100.00
For General Fund	129,142.00
For Fire District (FD320)	88,375.00
For Water Bond (WB320)	4,000.00
For Water Dist (WD320)	0.00
For Unpaid Water (WR151)	3,169.81
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	732.68
For Omitted & Apportioned Fire District Taxes	78.29
<b>TO THE COUNTY TREASURER:</b>	<b>494,174.28</b>
For County	347,317.28
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)	146,163.11
For Omitted & Apportioned County Taxes	694.07
Plus Surplus/ Less Deficit on Roll (+ or -)	(-) 0.18
TAX RATES:	
County	3.23
Town General	1.20
Highway	2.03
Fire	0.75
Water B & I	0.09

All due February 1st

# Contents of Collectors' Warrant for 2017

**TOWN OF MINERVA**

Collector - Effie J. McNally

Amount To Collect	2,914,432.71
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>1,754,984.59</b>
For Highways, money system, Item 2, 3, 4	618,227.00
For General Fund	847,298.00
For Fire Protection (FP340)	118,790.00
For Park & Playground (PK340)	133,590.00
For Water B & I Min (WB341)	24,544.00
For Wt Maint Min (WM341)	0.00
For Unpaid Water (WR151)	12,535.59
For Unpaid Water (WR152)	0.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>1,159,448.12</b>
For County	994,029.18
For Treasurer Chargebacks	20,217.05
For Real Property Chargebacks	1,898.44
For Workman's Compensation Participation	29,829.10
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	113,474.34
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 0.01
TAX RATES:	
County	3.40
Town General	2.75
Highway	2.00
Fire	0.38
Park & Playground	0.42
Water B & I Min	0.41

All due February 1st



# Contents of Collectors' Warrant for 2017

**TOWN OF MORIAH**

Collector - Rose M. French

Amount To Collect	3,845,089.96
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>2,434,777.45</b>
For Highways, money system, Item 1, 1A	0.00
For Highways, money system, Item 2, 3, 4	657,197.00
For General Fund	1,116,203.00
For Village Dissolution Debt	44,500.00
For Fire 1 (FD361)	101,756.00
For Fire 2 (FD362)	59,311.00
For Fire Protection (FP361)	78,000.00
For Water 1 (WD361)	128,047.00
For Water 2 (WD362)	34,750.00
For Water 3 (WD363)	0.00
For Water 4 (WD364)	3,306.00
For Unpaid Sewer (SR150)	113,584.90
For Unpaid Sewer (SR151)	0.00
For Unpaid Sewer (SR152)	0.00
For Unpaid Water (WR151)	42,666.25
For Unpaid Water (WR152)	51,469.30
For Unpaid Water (WR153)	2,367.79
For Unpaid Water (WR154)	1,276.00
For Omitted & Apportioned Town Taxes	343.21
For Omitted & Apportioned Fire District 1 Taxes	0.00
For Omitted & Apportioned Fire District 2 Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>1,410,312.51</b>
For County	689,208.52
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	53,112.42
For	
For	
For Returned Village	143,443.63
For Returned School (includes RS 9, RE900, School Relevy if any)	524,547.76
For Omitted & Apportioned County taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	0.18
TAX RATES:	
County	3.48
Town General	5.27
Hwy 2,3,4	3.10
Village Debt	0.90
Fire 1	1.76
Fire 2	0.98
Fire Protection	1.27
Water 1	1.68
Water 2	0.99
Water 4	1.28

All due February 1st

# Contents of Collectors' Warrant for 2017

**TOWN OF NEWCOMB**

Collector - Karen Darrah

<b>Amount To Collect</b>	<b>5,100,482.41</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>3,932,619.32</b>
For Highways, money system, Item 2, 3, 4 HS	111,915.83
For Highways, money system, Item 2, 3, 4 NHS	1,100,684.17
For General Fund HS	221,261.91
For General Fund NHS	2,176,095.09
For Fire Pro (FP380) HS	28,753.20
For Fire Pro (FP380) NHS	287,446.80
For Unpaid Water	2,982.20
For Unpaid Sewer	3,367.00
For	
For	
For	
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	113.12
<b>TO THE COUNTY TREASURER:</b>	<b>1,167,863.09</b>
For County	1,082,334.78
For Treasurer Chargebacks	32,739.79
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)	52,666.56
For Omitted & Apportioned County Taxes	121.39
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 0.57
TAX RATES:	
County	3.33
Town General	2.15 Homestead      9.39 Non-Homestead
Highway	1.09 Homestead      4.75 Non-Homestead
Fire Protection	0.27 Homestead      1.24 Non-Homestead
CLASS SHARES:	
Town & Highway	9.23% Homestead      90.77% Non-Homestead
Fire Protection	9.09% Homestead      90.91% Non-Homestead

All due February 1st

# Contents of Collectors' Warrant for 2017

TOWN OF NORTH ELBA

Collector -

Laurie Dudley

Amount To Collect	12,342,943.18
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:	
<b>TO THE SUPERVISOR:</b>	<b>4,359,444.45</b>
For Highways, money system, Item 1, 1A	708,300.60
For Highways, money system, Item 2, 3, 4	0.00
For General Fund	1,249,887.79
For Fire 1 (FP401)	471,846.06
For Fire 2 (FP402)	70,794.11
For Fire 3 (FP403)	174,738.24
For Park (PK400)	1,541,763.82
For Raybrook Water (WD401)	16,665.67
For Tahawus Way Dist (TW401)	4,159.80
For Theianguen Way Dist (RD403)	4,352.04
For Consolidated Sewer (SW401)	6,196.16
For Unpaid Water (WR151)	100,692.60
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	1,472.22
For Unpaid Water (WR154)	8,527.13
For Omitted & Apportioned Town Taxes	48.21
<b>TO THE COUNTY TREASURER:</b>	<b>7,983,498.73</b>
For County	6,879,438.44
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	47,871.77
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	753,532.72
For Returned Village	302,567.18
For Omitted & Apportioned County Taxes	72.34
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 16.28
TAX RATES:	
County	3.26
Town General	0.59
Highway 1, 1A	0.50
Highway 2, 3, 4	0.00
Fire 1 (FD401)	0.48
Fire 2 RayBrook	0.78
Fire 3 Lake (FD403)	0.48
Park District	0.75
Raybrook Water	0.43

All due February 1st



# Contents of Collectors' Warrant for 2017

**TOWN OF SAINT ARMAND**

Collector - Nancy Heath

Amount To Collect	1,448,465.15
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>789,199.00</b>
For Highways, money system, Item 1, 1A	27,700.00
For Highways, money system, Item 2, 3, 4	340,335.00
For General Fund	292,471.00
For Fire Protection (FP440)	96,840.00
For Fire Protection LP (FP403)	6,725.00
For Rockledge Water (WD441)	3,500.00
For Trudeau Sewer (SB440)	0.00
For Trudeau Water (WB440)	0.00
For Unpaid Sewer (SR150)	12,545.80
For Unpaid Water (WR151)	8,115.62
For Unpaid Water (WR152)	286.83
For Unpaid Water (WR153)	0.00
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	679.75
<b>TO THE COUNTY TREASURER:</b>	<b>659,266.15</b>
For County	533,824.52
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	0.00
For	
For Returned Village	23,690.73
For Returned School (includes RS 9, RE900, School Relevy if any)	101,703.04
For Omitted & Apportioned County Taxes	47.61
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 0.25
TAX RATES:	
County	3.23
Town General	1.77
Highway 1, 1A	0.19
Highway 2, 3, 4	2.06
Fire Protection	0.71
Fire Protection (Lake Placid)	0.46
Rockledge Water	0.42

All due February 1st

# Contents of Collectors' Warrant for 2017

**TOWN OF SCHROON**

Collector -

Patricia Savarie

Amount To Collect	5,052,668.71
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>2,773,522.39</b>
For Highways, money system, Item 2, 3, 4	943,508.00
For General Fund	1,137,753.00
For Fire District (FD460)	321,641.00
For Lighting (LT460)	0.00
For Park (PK460)	11,702.00
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)	47,708.65
For Unpaid Water WR151)	30,209.05
For Unpaid Water WR152)	0.00
For	
For	
For	
For Omitted & Apportioned Town Taxes	5,483.69
For Omitted & Apportioned Fire District Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>2,279,146.32</b>
For County	1,991,561.58
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)	282,687.86
For Omitted & Apportioned County Taxes	4,896.24
Plus Surplus/ Less Deficit on Roll ( + or - )	(+) 0.64
TAX RATES:	
County	3.23
Town General	1.85
Highway	1.53
Fire District	0.52
Park	0.03
Park B&I	0.08
Ambulance	0.39

All due February 1st



# Contents of Collectors' Warrant for 2017

**TOWN OF WESTPORT**

Collector -

Julie Schreiber

Amount To Collect	2,151,359.66
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>1,162,899.74</b>
For Highways, money system, Item 2, 3, 4	365,338.00
For General Fund	496,855.68
For Fire (FD500)	192,669.00
For Lighting District (LT500)	20,000.00
For Unpaid Sewer (SR150)	19,609.68
For Unpaid Sewer (SR152)	5,858.90
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)	17,342.59
For Unpaid Water (WR152)	0.00
For Unpaid Water (WR153)	6,131.62
For	
For	
For	
For Omitted & Apportioned Town Taxes	94.27
For Omitted & Apportioned Fire District Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>988,459.92</b>
For County Tax	739,082.34
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)	249,298.27
For Omitted & Apportioned County Taxes	79.34
Plus Surplus/ Less Deficit on Roll ( + or - )	( - ) <b>0.03</b>
TAX RATES:	
County	3.23
Town General	2.17
Highway	1.60
Fire	0.81
Light	0.08
Westport Sewer	0.39
Westport Water 1	0.07

All due February 1st



# Contents of Collectors' Warrant for 2017

**TOWN OF WILLSBORO**

Collector -

**Bridget Brown**

Amount To Collect	2,795,288.01
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>1,519,421.99</b>
For Highways, money system, Item 2, 3, 4	411,500.00
For General Fund	650,405.00
For Fire (FD520)	202,773.00
For EMS District (EMS52)	60,000.00
For Light (LT520)	19,129.00
For Willsboro Sewer Dist. (SW520)	0.00
For Unpaid Sewer	25,844.42
For Water District 3 (WD523)	121,894.00
For Unpaid Water	27,876.57
For	
For	
For	
For	
For	
For	
For	
For Omitted & Apportioned Town Taxes	0.00
For Omitted & Apportioned Fire District Taxes	0.00
<b>TO THE COUNTY TREASURER:</b>	<b>1,275,866.02</b>
For County Tax	993,035.85
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	0.00
For Workman's Compensation Participation	27,185.87
For	
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	255,644.50
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	( - ) 0.20
TAX RATES:	
County	3.32
Town General	2.15
Highway	1.36
Fire	0.64
EMS	0.19
Light	0.36
Water	0.53

All due February 1st

# Contents of Collectors' Warrant for 2017

**TOWN OF WILMINGTON**

Collector - Gerald L. Bruce

<b>Amount To Collect</b>	<b>2,170,838.31</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>1,276,557.40</b>
For Highways, money system, Item 2, 3, 4	386,680.00
For General Fund	568,600.00
For Fire (FD540)	235,640.00
For Unpaid Garbage	0.00
For Indian Rock Trail (IR540)	0.00
For Water District (WD540)	65,625.00
For Unpaid Water (WR151)	20,012.40
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
<b>TO THE COUNTY TREASURER:</b>	<b>894,280.91</b>
For County Tax	726,000.21
For Treasurer Chargebacks	0.00
For Real Property Chargebacks	929.55
For Workman's Compensation Participation	12,863.51
For	
For	
For Returned School (includes RS 9, RE900, School Relevy if any)	154,487.65
For Omitted & Apportioned County Taxes	0.00
Plus Surplus/ Less Deficit on Roll ( + or - )	(-) <b>0.01</b>
TAX RATES:	
County	3.29
Town General	2.53
Highway	1.72
Fire	1.03
Water	0.57

All due February 1st