

CHARGEBACKS TO TOWNS TO APPEAR ON 2026 TAX ROLLS

TOWN	DISTRICT NUMBERS				
BETHEL:					
Town to Highway		\$ 8,754.38	\$ -	\$ 8,754.38	
Kauneonga Lake Fire	FD001	\$ -	\$ -	\$ -	
White Lake Fire	FD002	\$ -	\$ -	\$ -	
Smallwood-Mongaup Fire	FD003	\$ -	\$ -	\$ -	
Swan Lake Fire	FD004	\$ -	\$ -	\$ -	
Jeffersonville Fire	FD005	\$ -	\$ -	\$ -	
Kenoza Lake Fire	FD006	\$ 28.31	\$ -	\$ 28.31	
Kauneonga Lake Light	LT001	\$ -	\$ -	\$ -	
Crawford Library	LD001	\$ -	\$ -	\$ -	
Ambulance Dist #1	AMB01	\$ -	\$ -	\$ -	
Ambulance Dist #2	AMB02	\$ 3.01	\$ -	\$ 3.01	
Kauneonga Lake Sewer	SD001	\$ -	\$ -	\$ -	
TOTAL BETHEL		\$ 8,785.70	\$ -	\$ 8,785.70	
CALLICOON:					
Town to Highway					
Highway Outside Village					
General Fund Outside Village					
North Branch Fire	FD010	\$ -	\$ -	\$ -	
Callicoon Center Fire	FD011	\$ -	\$ -	\$ -	
Youngsville Fire	FD012	\$ -	\$ -	\$ -	
Jeffersonville Fire	FD013	\$ -	\$ -	\$ -	
Shandelee Fire	FD014	\$ -	\$ -	\$ -	
North Branch Light	LT005	\$ -	\$ -	\$ -	
Callicoon Center Light	LT006	\$ -	\$ -	\$ -	
Youngsville Light	LT007	\$ -	\$ -	\$ -	
Ambulance District #1	AMB05	\$ -	\$ -	\$ -	
Upper Delaware Ambulance Dist	AMB06	\$ -	\$ -	\$ -	
TOTAL CALLICOON		\$ -	\$ -	\$ -	
COCHECTON:					
Town to Highway		\$ 2,552.31		\$ 2,552.31	
Cochecton Fire	FD018	\$ -	\$ -	\$ -	
Kenoza Lake Fire	FD019	\$ -	\$ -	\$ -	
Lake Huntington Light	LT011	\$ -	\$ -	\$ -	
Lake Huntington Sewer (O&M)	SD010	\$ -	\$ -	\$ -	
Lake Huntington Sewer (C)	SD010	\$ -	\$ -	\$ -	
TOTAL COCHECTON		\$ 2,552.31	\$ -	\$ 2,552.31	
DELAWARE:					
Town to Highway		\$43,479.38	\$ -	\$ 43,479.38	
Callicoon Fire	FD023	\$ -	\$ -	\$ -	
Jeffersonville Fire	FD024	\$199.74	\$ -	\$ 199.74	
Hortonville Fire	FD025	\$ -	\$ -	\$ -	
Kenoza Lake Fire	FD026	\$5,244.95	\$ -	\$ 5,244.95	
Callicoon Light	LT015	\$ -	\$ -	\$ -	
Jeffersonville Light	LT016	\$ -	\$ -	\$ -	
Sewer No. 1	SD011	\$ -	\$ -	\$ -	
Sewer No. 1	SW011	\$ -	\$ -	\$ -	
Sewer No. 2	SD012	\$ -	\$ -	\$ -	
Sewer No. 2	SW012	\$ -	\$ -	\$ -	
Ambulance District #1	AMB15	\$4,494.02	\$ -	\$ 4,494.02	
Upper Delaware Ambulance Dist	AMB16	\$ -	\$ -	\$ -	
TOTAL DELAWARE		\$53,418.09	\$ -	\$ 53,418.09	

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TOWN	DISTRICT NUMBERS				
FALLSBURG:					
Town to Highway		\$46,074.82		\$	46,074.82
Highway Outside Village		\$ 7,369.06		\$	7,369.06
General Fund Outside Village		\$ 22,904.25		\$	22,904.25
Fallsburg Fire	FD030	\$ -	\$ -	\$	-
Woodbourne Fire	FD031	\$ -	\$ -	\$	-
Loch Sheldrake Fire	FD032	\$ 8,073.19		\$	8,073.19
Hurleyville Fire	FD033	\$ -	\$ -	\$	-
Mountaindale Fire	FD034	\$ -	\$ -	\$	-
Mountaindale Fire	FD037	\$ -	\$ -	\$	-
Woodridge Fire	FD036	\$ -	\$ -	\$	-
Fallsburg Light	LT020	\$ -	\$ -	\$	-
Woodbourne Light	LT021	\$ -	\$ -	\$	-
Loch Sheldrake Light	LT022	\$ 2,648.04		\$	2,648.04
Hurleyville Light	LT023	\$ -	\$ -	\$	-
Mountaindale Light	LT024	\$ -	\$ -	\$	-
Glen Wild Light	LT025	\$ -	\$ -	\$	-
Hasbrouck Light	LT026	\$ -	\$ -	\$	-
Davos Light	LT027	\$ -	\$ -	\$	-
Davos Light Section 3	LT028	\$ -	\$ -	\$	-
Laurel Park Light	LT029	\$ -	\$ -	\$	-
Sheldrake Shores Light	LT030	\$ -	\$ -	\$	-
Tarry Brae Public Parking	PD001	\$ -	\$ -	\$	-
Loch Sheldrake Public Parking	PD002	\$ -	\$ -	\$	-
Woodbourne Public Parking	PD003	\$ -	\$ -	\$	-
South Fallsburg Public Parking	PD004	\$ -	\$ -	\$	-
Fallsburg Garbage Distrct	GB015	\$ -	\$ -	\$	-
Fallsburg Consolidated Water	WT058	\$ 35,815.83	\$ -	\$	35,815.83
South Fallsburg Public Parking	PD004	\$ -	\$ -	\$	-
Fallsburg Consolidated Sewer	SD098	\$48,041.26	\$ -	\$	48,041.26
Hurleyville Public Parking	PD005	\$ -	\$ -	\$	-
TOTAL FALLSBURG		\$170,926.45	\$ -	\$	170,926.45
FORESTBURGH:					
Town to Highway		\$ -	\$ -		
Forestburgh Fire	FD040	\$28,933.54	\$ -	\$	28,933.54
Cuddebackville Fire	FD041	\$ -	\$ -	\$	-
Crawford Library	LD002	\$ -	\$ -	\$	-
TOTAL FORESTBURGH		\$28,933.54	\$ -	\$	28,933.54
FREMONT:					
Town to Highway		\$3,260.27	\$ -	\$	3,260.27
Roscoe Fire	FD045	\$ -	\$ -	\$	-
Long Eddy Fire	FD046	\$ 16.12	\$ -	\$	16.12
Hankins Fire	FD047	\$ -	\$ -	\$	-
North Branch Fire	FD048	\$ -	\$ -	\$	-
Callicoon Center Fire	FD049	\$ -	\$ -	\$	-
Long Eddy Light	LT035	\$ 22.88	\$ -	\$	22.88
Hankins Light	LT036	\$ -	\$ -	\$	-
Fremont Center Light	LT037	\$ -	\$ -	\$	-
Tennanah Lake Light	LT038	\$ -	\$ -	\$	-
Ambulance Dist #1	AMB30	\$ -	\$ -	\$	-
Upper Delaware Ambulance Dist	AMB31	\$ 3.88	\$ -	\$	3.88
Long Eddy Water District	WD015	\$ -	\$ -	\$	-
TOTAL FREMONT		\$3,303.15	\$ -	\$	3,303.15

CHARGEBACKS TO TOWNS TO APPEAR ON 2026 TAX ROLLS

TOWN	DISTRICT NUMBERS				
HIGHLAND:					
Town to Highway		\$3,709.14	\$	-	\$ 3,709.14
Yulan Fire	FD056	\$ 0.34	\$	-	\$ 0.34
Highland Fire	FD057	\$ -	\$	-	\$ -
Eldred Light	LT045	\$ -	\$	-	\$ -
Highland Ambulance	AMB40	\$ 0.07	\$	-	\$ 0.07
TOTAL HIGHLAND		\$3,709.55	\$	-	\$ 3,709.55
LIBERTY:					
Town to Highway		\$ -	\$	-	\$ -
Highway Outside Village		\$ -	\$	-	\$ -
General Fund Outside Village		\$ -	\$	-	\$ -
White Sulphur Springs Fire	FD061	\$ 2,239.54	\$	-	\$ 2,239.54
Youngsville Fire	FD062	\$ -	\$	-	\$ -
Swan Lake Fire	FD063	\$ -	\$	-	\$ -
Loch Sheldrake Fire	FD064	\$ -	\$	-	\$ -
Hurleyville Fire	FD065	\$ -	\$	-	\$ -
Jeffersonville Fire	FD066	\$ -	\$	-	\$ -
Liberty Joint Fire	FD067	\$ -	\$	-	\$ -
Stevensville Light	LT050	\$ -	\$	-	\$ -
White Sulphur Springs Light	LT051	\$ -	\$	-	\$ -
Parksville Light	LT052	\$ -	\$	-	\$ -
Ferndale Light	LT053	\$ -	\$	-	\$ -
Loch Sheldrake Light	LT054	\$ -	\$	-	\$ -
White Sulphur Springs Water	WD020	\$ -	\$	-	\$ -
Stevensville Water	WD021	\$ -	\$	-	\$ -
Ferndale Water	WD022	\$ -	\$	-	\$ -
Indian Lake Water	WD024	\$ -	\$	-	\$ -
Stevensville Water	WD025	\$ -	\$	-	\$ -
Consol. Loomis Sewer	SD043	\$ -	\$	-	\$ -
Swan Lake Briscoe- Consol. Sewer (O&M)	SD042	\$ -	\$	-	\$ -
Swan Lake Briscoe- Consol. Sewer (C)	CD042	\$ -	\$	-	\$ -
Loomis Sewer District (O&M)	CD043	\$ -	\$	-	\$ -
TOTAL LIBERTY		\$2,239.54	\$	-	\$ 2,239.54
LUMBERLAND:					
Town to Highway		\$ -	\$	-	\$ -
Lumberland Fire	FD070	\$ -	\$	-	\$ -
Smallwood-Mongaup Fire	FD071	\$ -	\$	-	\$ -
TOTAL LUMBERLAND		\$ -	\$	-	\$ -
MAMAKATING:					
Town to Highway		\$ -	\$	-	\$ -
Highway Outside Village		\$ -	\$	-	\$ -
General Fund Outside Village		\$ -	\$	-	\$ -
Summitville Fire	FD080	\$ -	\$	-	\$ -
Bloomingsburg Fire	FD081	\$ -	\$	-	\$ -
Panther Hill Fire	FD084	\$ -	\$	-	\$ -
Howells Fire	FD085	\$ -	\$	-	\$ -
Westbrookville Fire	FD086	\$ -	\$	-	\$ -
Wurtsboro Fire	FD087	\$ -	\$	-	\$ -
Mountaindale Fire	FD088	\$ -	\$	-	\$ -
Summitville Light	LT060	\$ -	\$	-	\$ -
Phillipsport Light	LT061	\$ -	\$	-	\$ -
Wurtsboro Hills Garbage	GB040	\$ -	\$	-	\$ -
Mamakating Library District	LD004	\$ -	\$	-	\$ -
Mamakating Ambulance District	AMB050	\$ -	\$	-	\$ -
TOTAL MAMAKATING		\$ -	\$	-	\$ -

CHARGEBACKS TO TOWNS TO APPEAR ON 2026 TAX ROLLS

TOWN	DISTRICT NUMBERS			
NEVERSINK:				
Town to Highway		\$ 3,911.36	\$ -	\$ 3,911.36
Grahamsville Fire	FD090	\$ 80.98	\$ -	\$ 80.98
Claryville Fire	FD091	\$ -	\$ -	\$ -
Neversink Fire	FD092	\$ -	\$ -	\$ -
Livingston Manor Fire	FD093	\$ -	\$ -	\$ -
Grahamsville Light	LT070	\$ -	\$ -	\$ -
Neversink Light	LT071	\$ -	\$ -	\$ -
Grahamsville Ambulance	AMB65	\$ 9.23	\$ -	\$ 9.23
Grahamsville Sewer	SD065	\$ 10.55	\$ -	\$ 10.55
TOTAL NEVERSINK		\$ 4,012.12	\$ -	\$ 4,012.12

TOWN	DISTRICT NUMBERS						
ROCKLAND:							
Town to Highway		\$	-	\$	-	\$	-
Roscoe Fire	FD098	\$	-	\$	-	\$	-
Livingston Manor Fire	FD099	\$	-	\$	-	\$	-
Beaverkill Fire	FD100	\$	-	\$	-	\$	-
Fire Protection	FD101	\$	-	\$	-	\$	-
Roscoe-Rockland Fire	FD102	\$	-	\$	-	\$	-
Roscoe-Rockland Light	LT080	\$	-	\$	-	\$	-
Livingston Manor Light	LT081	\$	-	\$	-	\$	-
Hazel Light	LT082	\$	-	\$	-	\$	-
Livingston Manor Water	WD035	\$	-	\$	-	\$	-
Roscoe-Rockland Water	WD036	\$	-	\$	-	\$	-
Roscoe Sewer	SD060	\$	-	\$	-	\$	-
Livingston Manor Sewer	SD061	\$	-	\$	-	\$	-
TOTAL ROCKLAND		\$	-	\$	-	\$	-

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TOWN	DISTRICT NUMBERS			
THOMPSON:				
Town to Highway		\$ -	\$ -	\$ -
Highway Outside Village		\$ -	\$ -	\$ -
General Fund Outside Village		\$ -	\$ -	\$ -
Monticello Joint Fire	FD109	\$ 5,147.20		\$ 5,147.20
Hurleyville Fire	FD107	\$ -	\$ -	\$ -
Rock Hill Fire	FD108	\$ -	\$ -	\$ -
Lake Louise Marie Light	LT090	\$ -	\$ -	\$ -
Rock Hill Light	LT091	\$ -	\$ -	\$ -
Lucky Lake Light	LT092	\$ -	\$ -	\$ -
Kiamesha Shores Light	LT093	\$ -	\$ -	\$ -
Emerald Green Light	LT094	\$ -	\$ -	\$ -
Patio Homes Light	LT095	\$ -	\$ -	\$ -
Treasure Lake Light	LT096	\$ -	\$ -	\$ -
Camelot Woods Light	LT097	\$ -	\$ -	\$ -
Kiamesha/Yeshiva Light	LT098	\$ -	\$ -	\$ -
Emerald Corp Park Light	LT099	\$ -	\$ -	\$ -
Crawford Library	LD003	\$ 1,116.04		\$ 1,116.04
Sackett Lake Sewer	SD070M	\$ -	\$ -	\$ -
Sackett Lake Sewer	SD070C	\$ -	\$ -	\$ -
Kiamesha Consolidated Sewer	SD082 C	\$ -	\$ -	\$ -
Kiamesha Consolidated Sewer	SD082 M	\$ -	\$ -	\$ -
Melody Lake Sewer	SD072 M	\$ -	\$ -	\$ -
Melody Lake Sewer	SD072 C	\$ -	\$ -	\$ -
Harris Woods Sewer	SD079 C	\$ -	\$ -	\$ -
Harris Woods Sewer	SD079 M	\$ -	\$ -	\$ -
Melody Lake Water	WD047	\$ -	\$ -	\$ -
Adelaar Resort Water (M)	WD046	\$ -	\$ -	\$ -
Adelaar Resort Sewer (M)	SD080	\$ -	\$ -	\$ -
Rock Hill Ambulance	AMB80	\$ -	\$ -	\$ -
TOTAL THOMPSON		\$ 6,263.24	\$ -	\$ 6,263.24
TUSTEN:				
Town to Highway		\$ 587.38	\$ -	\$ 587.38
Narrowsburg Fire	FD110	\$ 4,285.64	\$ -	\$ 4,285.64
Tusten Fire	FD111	\$ -	\$ -	\$ -
Narrowsburg Light	LT100	\$ -	\$ -	\$ -
Narrowsburg Water	WD050	\$ -	\$ -	\$ -
TOTAL TUSTEN		\$ 4,873.02	\$ -	\$ 4,873.02