

CHARGEBACKS TO TOWNS TO APPEAR ON 2025 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS	
BETHEL:					\$232,121.21
Town to Highway		\$ 17,878.37		\$ 17,878.37	
Kauneonga Lake Fire	FD001	\$ 4.94		\$ 4.94	
White Lake Fire	FD002	\$ 1,402.13		\$ 1,402.13	
Smallwood-Mongaup Fire	FD003	\$ 6.55		\$ 6.55	
Swan Lake Fire	FD004	\$ 3,215.60		\$ 3,215.60	
Jeffersonville Fire	FD005			\$ -	
Kenoza Lake Fire	FD006			\$ -	
Kauneonga Lake Light	LT001	\$ 3.07		\$ 3.07	
Crawford Library	LD001	\$ 656.35		\$ 656.35	
Ambulance Dist #1	AMB01			\$ -	
Ambulance Dist #2	AMB02	\$ 222.09		\$ 222.09	
Kauneonga Lake Sewer	SD001			\$ -	
TOTAL BETHEL		\$ 23,389.10	\$ -	\$ 23,389.10	
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			\$ -	
Shandeleer Fire	FD014			\$ -	
North Branch Light	LT005			\$ -	
Callicoon Center Light	LT006			\$ -	
Youngsville Light	LT007			\$ -	
Ambulance District #1	AMB05			\$ -	
Upper Delaware Ambulance Dist	AMB06			\$ -	
TOTAL CALLICOON					
COCKEYTON:					
Town to Highway		\$ 2,431.35	\$ 0.22	\$ 2,431.13	
Cockeyton Fire	FD018				
Kenoza Lake Fire	FD019				
Lake Huntington Light	LT011				
Lake Huntington Sewer (O&M)	SD010				
Lake Huntington Sewer (C)	SD010				
TOTAL COCKEYTON		\$ 2,431.35	\$ 0.22	\$ 2,431.13	
DELAWARE:					
Town to Highway		\$ 4,068.06	\$ 469.82	\$ 3,598.24	
Callicoon Fire	FD023	\$ 1,441.55		\$ 1,441.55	
Jeffersonville Fire	FD024	\$ 303.27		\$ 303.27	
Hortonville Fire	FD025	\$ 1,033.27		\$ 1,033.27	
Kenoza Lake Fire	FD026			\$ -	
Callicoon Light	LT015	\$ 0.15		\$ 0.15	
Jeffersonville Light	LT016			\$ -	
Sewer No. 1	SD011	\$ 481.76		\$ 481.76	
Sewer No. 1	SW011			\$ -	
Sewer No. 2	SD012	\$ 126.66		\$ 126.66	
Sewer No. 2	SW012			\$ -	
Ambulance District #1	AMB15	\$ 144.05		\$ 144.05	
Upper Delaware Ambulance Dist	AMB16	\$ 102.85		\$ 102.85	
TOTAL DELAWARE		\$ 7,701.62	\$ 469.82	\$ 7,231.80	

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TOWN	DISTRICT NUMBERS				
FALLSBURG:					
Town to Highway		\$50,878.15	\$ 2.17	\$	50,875.98
Highway Outside Village		\$ 8,152.97		\$	8,152.97
General Fund Outside Village		\$ 24,560.55		\$	24,560.55
Fallsburg Fire	FD030	\$ 1,473.60		\$	1,473.60
Woodbourne Fire	FD031			\$	-
Loch Sheldrake Fire	FD032	\$ 7,476.76		\$	7,476.76
Hurleyville Fire	FD033			\$	-
Mountaindale Fire	FD034			\$	-
Mountaindale Fire	FD037			\$	-
Woodridge Fire	FD036			\$	-
Fallsburg Light	LT020	\$ 245.85		\$	245.85
Woodbourne Light	LT021			\$	-
Loch Sheldrake Light	LT022	\$ 2,550.36		\$	2,550.36
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	\$ 22.21		\$	22.21
Woodbourne Public Parking	PD003			\$	-
South Fallsburg Public Parking	PD004	\$ 280.42		\$	280.42
Fallsburg Garbage Distrct	GB015	\$ 0.85		\$	0.85
Fallsburg Consolidated Water	WT058	\$ 5,355.73		\$	5,355.73
South Fallsburg Public Parking	PD004			\$	-
Fallsburg Consolidated Sewer	SD098	\$ 3,561.50		\$	3,561.50
Hurleyville Public Parking	PD005			\$	-
TOTAL FALLSBURG		\$ 104,558.95	\$ 2.17	\$	104,556.78
FORESTBURGH:					
Town to Highway		\$259,349.90	\$222,395.90	\$	36,954.00
Forestburgh Fire	FD040	\$53,997.03	\$ 49,733.98	\$	4,263.05
Cuddebackville Fire	FD041	\$ 41.96		\$	41.96
Crawford Library	LD002	\$ 19,576.05		\$	19,576.05
TOTAL FORESTBURGH		\$ 332,964.94	\$ 272,129.88	\$	60,835.06
FREMONT:					
Town to Highway		\$ 2,934.52		\$	2,934.52
Roscoe Fire	FD045			\$	-
Long Eddy Fire	FD046			\$	-
Hankins Fire	FD047			\$	-
North Branch Fire	FD048			\$	-
Callicoon Center Fire	FD049			\$	-
Long Eddy Light	LT035			\$	-
Hankins Light	LT036			\$	-
Fremont Center Light	LT037			\$	-
Tennanah Lake Light	LT038			\$	-
Ambulance Dist #1	AMB30			\$	-
Upper Delaware Ambulance Dist	AMB31			\$	-
Long Eddy Water District	WD015			\$	-
TOTAL FREMONT		\$ 2,934.52	\$ -	\$	2,934.52

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TOWN	DISTRICT NUMBERS				
HIGHLAND:					
Town to Highway		\$ 3,820.42	\$ 1.03	\$ 3,819.39	
Yulan Fire	FD056			\$ -	
Highland Fire	FD057	\$ 65.65		\$ 65.65	
Eldred Light	LT045			\$ -	
Highland Ambulance	AMB40	\$ 5.10		\$ 5.10	
TOTAL HIGHLAND		\$ 3,891.17	\$ 1.03	\$ 3,890.14	
LIBERTY:					
Town to Highway		\$9,363.29	\$9,353.29	\$ 10.00	
Highway Outside Village				\$ -	
General Fund Outside Village				\$ -	
White Sulphur Springs Fire	FD061	\$ 324.77		\$ 324.77	
Youngsville Fire	FD062			\$ -	
Swan Lake Fire	FD063			\$ -	
Loch Sheldrake Fire	FD064			\$ -	
Hurleyville Fire	FD065			\$ -	
Jeffersonville Fire	FD066			\$ -	
Liberty Joint Fire	FD067	\$ 423.92		\$ 423.92	
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	\$ 862.53		\$ 862.53	
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		\$ 10,974.51	\$ 9,353.29	\$ 1,621.22	
LUMBERLAND:					
Town to Highway		\$ 3,973.82	\$ 0.83	\$ 3,972.99	
Lumberland Fire	FD070	\$ 5.23		\$ 5.23	
Smallwood-Mongaup Fire	FD071			\$ -	
TOTAL LUMBERLAND		\$ 3,979.05	\$ 0.83	\$ 3,978.22	
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			\$ -	
Mountaintale Fire	FD088			\$ -	
Summitville Light	LT060			\$ -	
Phillipsport Light	LT061			\$ -	
Wurtsboro Hills Garbage	GB040			\$ -	
Mamakating Library District	LD004			\$ -	
Mamakating Ambulance District	AMB050			\$ -	
TOTAL MAMAKATING		\$ -	\$ -	\$ -	

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TOWN	DISTRICT NUMBERS						
NEVERSINK:							
Town to Highway		\$	3,703.92	\$	3,703.92		
Grahamsville Fire	FD090			\$	-		
Claryville Fire	FD091			\$	-		
Neversink Fire	FD092			\$	-		
Livingston Manor Fire	FD093			\$	-		
Grahamsville Light	LT070			\$	-		
Neversink Light	LT071			\$	-		
Grahamsville Ambulance	AMB65			\$	-		
Grahamsville Sewer	SD065			\$	-		
TOTAL NEVERSINK		\$	3,703.92	\$	-	\$	3,703.92

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		\$ 17,958.27	\$ 17,958.27	\$ -	
Highway Outside Village				\$ -	
General Fund Outside Village				\$ -	
Monticello Joint Fire	FD109	\$ 6,225.10		\$ 6,225.10	
Hurleyville Fire	FD107			\$ -	
Rock Hill Fire	FD108	\$ 216.34		\$ 216.34	
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	\$ 863.47		\$ 863.47	
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	\$ 25.81		\$ 25.81	
TOTAL THOMPSON		\$ 25,288.99	\$ 17,958.27	\$ 7,330.72	
TUSTEN:					
Town to Highway		\$ 10,219.30	\$ 0.70	\$ 10,218.60	
Narrowsburg Fire	FD110	\$ -		\$ -	
Tusten Fire	FD111	\$ -		\$ -	
Narrowsburg Light	LT100	\$ -		\$ -	
Narrowsburg Water	WD050	\$ -		\$ -	
TOTAL TUSTEN		\$ 10,219.30	\$ 0.70	\$ 10,218.60	