

CHARGEBACKS TO TOWNS TO APPEAR ON 2024 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
BETHEL:				
Town to Highway		\$7,615.64	\$0.00	\$7,615.64
Sewer	SD001	\$0.00	\$0.00	\$0.00
Water	UW099	\$0.00	\$0.00	\$0.00
Ambulance District #1	AMB01	\$0.00	\$0.00	\$0.00
Ambulance District #2	AMB02	\$9.41	\$0.00	\$9.41
Kauneonga Lake Fire	FD001	\$0.00	\$0.00	\$0.00
White Lake Fire	FD002	\$134.93	\$0.00	\$134.93
Smallwood-Mongaup Fire	FD003	\$19.90	\$0.00	\$19.90
Swan Lake Fire	FD004	\$0.00	\$0.00	\$0.00
Jeffersonville Fire	FD005	\$0.00	\$0.00	\$0.00
Kenoza Lake Fire	FD006	\$0.00	\$0.00	\$0.00
Kauneonga Lake Light	LT001	\$4.48	\$0.00	\$4.48
Crawford Library	LD001	\$37.00	\$0.00	\$37.00
TOTAL BETHEL		<u>\$7,821.36</u>	<u>\$0.00</u>	<u>\$7,821.36</u>
CALLICOON:				
Town to Highway		\$0.00	\$0.00	\$0.00
Highway Outside Village		\$0.00	\$0.00	\$0.00
General Fund Outside Village		\$0.00	\$0.00	\$0.00
North Branch Fire	FD010	\$0.00	\$0.00	\$0.00
Callicoon Center Fire	FD011	\$0.00	\$0.00	\$0.00
Youngsville Fire	FD012	\$0.00	\$0.00	\$0.00
Jeffersonville Fire	FD013	\$0.00	\$0.00	\$0.00
Shandeelee Fire	FD014	\$0.00	\$0.00	\$0.00
North Branch Light	LT005	\$0.00	\$0.00	\$0.00
Callicoon Center Light	LT006	\$0.00	\$0.00	\$0.00
Youngsville Light	LT007	\$0.00	\$0.00	\$0.00
Ambulance District #1	AMB05	\$0.00	\$0.00	\$0.00
Upper Delaware Ambulance Dist	AMB06	\$0.00	\$0.00	\$0.00
TOTAL CALLICOON		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
COCHECTON:				
Town to Highway		\$2,175.24	\$0.28	\$2,174.96
Cochecton Fire	FD018	\$0.00	\$0.00	\$0.00
Kenoza Lake Fire	FD019	\$0.00	\$0.00	\$0.00
Lake Huntington Light	LT011	\$0.00	\$0.00	\$0.00
Lake Huntington Sewer (O&M)	SD010	\$0.00	\$0.00	\$0.00
TOTAL COCHECTON		<u>\$2,175.24</u>	<u>\$0.28</u>	<u>\$2,174.96</u>

DELAWARE:

Town to Highway		\$2,618.83	\$0.00	\$2,618.83
Callicoon Fire	FD023	\$406.46	\$0.00	\$406.46
Jeffersonville Fire	FD024	\$0.00	\$0.00	\$0.00
Hortonville Fire	FD025	\$24,052.48	\$0.00	\$24,052.48
Kenoza Lake Fire	FD026	\$20.08	\$0.00	\$20.08
Callicoon Light	LT015	\$0.00	\$0.00	\$0.00
Jeffersonville Light	LT016	\$0.00	\$0.00	\$0.00
Sewer No. 1	SD011	\$0.00	\$0.00	\$0.00
Sewer No. 1	SW011	\$0.00	\$0.00	\$0.00
Sewer No. 2	SD012	\$0.00	\$0.00	\$0.00
Sewer No. 2	SW012	\$0.00	\$0.00	\$0.00
Ambulance District #1	AMB15	\$9,770.04	\$0.00	\$9,770.04
Upper Delaware Ambulance Dist	AMB16	\$18.64	\$0.00	\$18.64
TOTAL DELAWARE		\$36,886.53	\$0.00	\$36,886.53

CHARGEBACKS TO TOWNS TO APPEAR ON 2024 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
FALLSBURG:				
Town to Highway		\$11,677.36	\$2.28	\$11,675.08
Highway Outside Village		\$731.40	\$0.00	\$731.40
General Fund Outside Village		\$2,342.65	\$0.00	\$2,342.65
Fallsburg Fire	FD030	\$1,018.67	\$0.00	\$1,018.67
Woodbourne Fire	FD031	\$0.00	\$0.00	\$0.00
Loch Sheldrake Fire	FD032	\$0.00	\$0.00	\$0.00
Hurleyville Fire	FD033	\$24.76	\$0.00	\$24.76
Mountindale Fire	FD034	\$0.00	\$0.00	\$0.00
Woodridge Fire	FD036	\$0.00	\$0.00	\$0.00
Mountindale Fire	FD037	\$0.00	\$0.00	\$0.00
Fallsburg Light	LT020	\$169.34	\$0.00	\$169.34
Woodbourne Light	LT021	\$0.00	\$0.00	\$0.00
Loch Sheldrake Light	LT022	\$0.00	\$0.00	\$0.00
Hurleyville Light	LT023	\$0.00	\$0.00	\$0.00
Mountindale Light	LT024	\$0.00	\$0.00	\$0.00
Glen Wild Light	LT025	\$0.00	\$0.00	\$0.00
Hasbrouck Light	LT026	\$0.00	\$0.00	\$0.00
Davos Light	LT027	\$0.00	\$0.00	\$0.00
Davos Light Section 3	LT028	\$0.00	\$0.00	\$0.00
Laurel Park Light	LT029	\$0.00	\$0.00	\$0.00
Sheldrake Shores Light	LT030	\$0.00	\$0.00	\$0.00
Discovery Ridge Lighting	LT031	\$0.00	\$0.00	\$0.00
Tarry Brae Public Parking	PD001	\$0.00	\$0.00	\$0.00
Loch Sheldrake Public Parking	PD002	\$0.00	\$0.00	\$0.00
Woodbourne Public Parking	PD003	\$0.00	\$0.00	\$0.00
South Fallsburg Public Parking	PD004	\$200.74	\$0.00	\$200.74
Fallsburg Consolidated Water	WD058	\$0.00	\$0.00	\$0.00
Fallsburg Consolidated Water	WT058	\$488.18	\$0.00	\$488.18
Fallsburg Consolidated Sewer	SD098	\$0.00	\$0.00	\$0.00
Garbage & Refuse District	GB015	\$0.00	\$0.00	\$0.00
TOTAL FALLSBURG		\$16,653.10	\$2.28	\$16,650.82

FORESTBURGH:

Town to Highway		\$281,905.79	\$175,895.84	\$106,009.95
Forestburgh Fire	FD040	\$0.00	\$0.00	\$0.00
Cuddebackville Fire	FD041	\$0.00	\$0.00	\$0.00
Crawford Library	LD002	\$0.00	\$0.00	\$0.00
TOTAL FORESTBURGH		<u>\$281,905.79</u>	<u>\$175,895.84</u>	<u>\$106,009.95</u>

FREMONT:

Town to Highway		\$5,781.61	\$0.00	\$5,781.61
Roscoe Fire	FD045	\$0.00	\$0.00	\$0.00
Long Eddy Fire	FD046	\$0.00	\$0.00	\$0.00
Hankins Fire	FD047	\$235.32	\$0.00	\$235.32
North Branch Fire	FD048	\$399.24	\$0.00	\$399.24
Callicoon Center Fire	FD049	\$0.00	\$0.00	\$0.00
Long Eddy Light	LT035	\$0.00	\$0.00	\$0.00
Hankins Light	LT036	\$0.00	\$0.00	\$0.00
Fremont Center Light	LT037	\$0.00	\$0.00	\$0.00
Tennanah Lake Light	LT038	\$0.00	\$0.00	\$0.00
Ambulance Dist #1	AMB30	\$12.46	\$0.00	\$12.46
Upper Delaware Ambulance Dist	AMB31	\$53.81	\$0.00	\$53.81
Long Eddy Water District	WD015	\$600.00	\$0.00	\$600.00
TOTAL FREMONT		<u>\$7,082.44</u>	<u>\$0.00</u>	<u>\$7,082.44</u>

CHARGEBACKS TO TOWNS TO APPEAR ON 2024 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
HIGHLAND:				
Town to Highway		\$3,142.80	\$0.22	\$3,142.58
Yulan Fire	FD056	\$0.86	\$0.00	\$0.86
Highland Fire	FD057	\$4.21	\$0.00	\$4.21
Eldred Light	LT045	\$0.00	\$0.00	\$0.00
TOTAL HIGHLAND		<u>\$3,147.87</u>	<u>\$0.22</u>	<u>\$3,147.65</u>

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
LIBERTY:				
Town to Highway		\$0.00	\$0.00	\$0.00
Highway Outside Village		\$0.00	\$0.00	\$0.00
General Fund Outside Village		\$0.00	\$0.00	\$0.00
White Sulphur Springs Fire	FD061	\$0.00	\$0.00	\$0.00
Youngsville Fire	FD062	\$0.00	\$0.00	\$0.00
Swan Lake Fire	FD063	\$937.74	\$0.00	\$937.74
Loch Sheldrake Fire	FD064	\$0.00	\$0.00	\$0.00
Hurleyville Fire	FD065	\$0.00	\$0.00	\$0.00
Jeffersonville Fire	FD066	\$0.00	\$0.00	\$0.00
Liberty Joint Fire	FD067	\$1,044.44	\$0.00	\$1,044.44
Stevensville Light	LT050	\$373.16	\$0.00	\$373.16
White Sulphur Springs Light	LT051	\$0.00	\$0.00	\$0.00
Parksville Light	LT052	\$0.00	\$0.00	\$0.00
Ferndale Light	LT053	\$555.52	\$0.00	\$555.52
Loch Sheldrake Light	LT054	\$0.00	\$0.00	\$0.00
Swan Lake Briscoe Rd Cons. Sewer	SD042	\$3,176.18	\$0.00	\$3,176.18
Loomis Sewer	SD043	\$0.00	\$0.00	\$0.00
White Sulphur Springs Water	WD020	\$0.00	\$0.00	\$0.00
Stevensville Water	WD021	\$456.04	\$0.00	\$456.04
Ferndale Water	WD022	\$1,445.64	\$0.00	\$1,445.64
Loomis Water	WD023	\$0.00	\$0.00	\$0.00
Indian Lake Water	WD024	\$0.00	\$0.00	\$0.00
Stevensville Water	WD025	\$0.00	\$0.00	\$0.00
Cold Spring Water	WD026	\$0.00	\$0.00	\$0.00
Rt. 55 Water	WD027	\$0.00	\$0.00	\$0.00
Loomis Sewer	CD043	\$0.00	\$0.00	\$0.00
TOTAL LIBERTY		\$7,988.72	\$0.00	\$7,988.72
LUMBERLAND:				
Town to Highway		\$3,435.66	\$0.00	\$3,435.66
Lumberland Fire	FD070	\$0.00	\$0.00	\$0.00
Smallwood Mongaup Valley Fire	FD071	\$0.00	\$0.00	\$0.00
TOTAL LUMBERLAND		\$3,435.66	\$0.00	\$3,435.66

MAMAKATING:

Town to Highway		\$0.00	\$0.00	\$0.00
Highway Outside Village		\$0.00	\$0.00	\$0.00
General Fund Outside Village		\$0.00	\$0.00	\$0.00
Summitville Fire	FD080	\$0.00	\$0.00	\$0.00
Bloomingsburg Fire	FD081	\$0.00	\$0.00	\$0.00
Panther Hill Fire	FD084	\$0.00	\$0.00	\$0.00
Howells Fire	FD085	\$0.00	\$0.00	\$0.00
Westbrookville Fire	FD086	\$0.00	\$0.00	\$0.00
Wurtsboro Fire	FD087	\$0.00	\$0.00	\$0.00
Mountindale Fire	FD088	\$0.00	\$0.00	\$0.00
Summitville Light	LT060	\$0.00	\$0.00	\$0.00
Phillipsport Light	LT061	\$0.00	\$0.00	\$0.00
Wurtsboro Hills Garbage	GB040	\$0.00	\$0.00	\$0.00
Mamakating Ambulance District	AMB050	\$0.00	\$0.00	\$0.00
Mamakating Library District	LD004	\$0.00	\$0.00	\$0.00
TOTAL MAMAKATING		\$0.00	\$0.00	\$0.00

CHARGEBACKS TO TOWNS TO APPEAR ON 2024 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
NEVERSINK:				
Town to Highway		\$3,545.03	\$0.00	\$3,545.03
Grahamsville Fire	FD090	\$0.00	\$0.00	\$0.00
Claryville Fire	FD091	\$0.00	\$0.00	\$0.00
Neversink Fire	FD092	\$0.00	\$0.00	\$0.00
Livingston Manor Fire	FD093	\$0.00	\$0.00	\$0.00
Grahamsville Light	LT070	\$0.00	\$0.00	\$0.00
Neversink Light	LT071	\$0.00	\$0.00	\$0.00
Grahamsville Ambulance	AMB65	\$0.00	\$0.00	\$0.00
TOTAL NEVERSINK		\$3,545.03	\$0.00	\$3,545.03

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
ROCKLAND:				
Town to Highway		\$0.00	\$0.00	\$0.00
Roscoe Fire	FD098	\$0.00	\$0.00	\$0.00
Livingston Manor Fire	FD099	\$0.00	\$0.00	\$0.00
Beaverkill Fire	FD100	\$0.00	\$0.00	\$0.00
Fire Protection	FD101	\$0.00	\$0.00	\$0.00
Roscoe-Rockland Fire	FD102	\$0.00	\$0.00	\$0.00
Roscoe-Rockland Light	LT080	\$0.00	\$0.00	\$0.00
Livingston Manor Light	LT081	\$0.00	\$0.00	\$0.00
Hazel Light	LT082	\$0.00	\$0.00	\$0.00
Livingston Manor Water	WD035	\$0.00	\$0.00	\$0.00
Roscoe-Rockland Water	WD036	\$0.00	\$0.00	\$0.00
Roscoe Sewer	SD060	\$0.00	\$0.00	\$0.00
Livingston Manor Sewer	SD061	\$0.00	\$0.00	\$0.00
TOTAL ROCKLAND		\$0.00	\$0.00	\$0.00

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
------	------------------	---------	---------	-------------------

THOMPSON:

Town to Highway		\$0.00	\$0.00	\$0.00
Highway Outside Village		\$0.00	\$0.00	\$0.00
General Fund Outside Village		\$0.00	\$0.00	\$0.00
Fire Protection	FD106	\$0.00	\$0.00	\$0.00
Hurleyville Fire	FD107	\$0.00	\$0.00	\$0.00
Rock Hill Fire	FD108	\$324.24	\$0.00	\$324.24
Monticello Joint Fire	FD109	\$1,949.53	\$0.00	\$1,949.53
Lake Louise Marie Light	LT090	\$0.00	\$0.00	\$0.00
Rock Hill Light	LT091	\$0.00	\$0.00	\$0.00
Lucky Lake Light	LT092	\$0.00	\$0.00	\$0.00
Kiamesha Shores Light	LT093	\$0.00	\$0.00	\$0.00
Emerald Green Light	LT094	\$0.00	\$0.00	\$0.00
Patio Homes Light	LT095	\$0.00	\$0.00	\$0.00
Treasure Lake Light	LT096	\$0.00	\$0.00	\$0.00
Camelot Woods Light	LT097	\$0.00	\$0.00	\$0.00
Kiamesha/Yeshiva Light	LT098	\$0.00	\$0.00	\$0.00
Emerald Corporate Park Light	LT099	\$0.00	\$0.00	\$0.00
Crawford Library	LD003	\$563.21	\$0.00	\$563.21
Sackett Lake Sewer	SD070C	\$0.00	\$0.00	\$0.00
Sackett Lake Sewer	SD070M	\$0.00	\$0.00	\$0.00
Kiamesha Lake Sewer	SD071 C	\$0.00	\$0.00	\$0.00
Kiamesha Lake Sewer	SD071 M	\$0.00	\$0.00	\$0.00
Melody Lake Sewer	SD072 C	\$0.00	\$0.00	\$0.00
Melody Lake Sewer	SD072 M	\$0.00	\$0.00	\$0.00
Harris Sewer	SD073	\$0.00	\$0.00	\$0.00
Anawana Lake Sewer	SD075	\$0.00	\$0.00	\$0.00
Emerald Green/Lake Louise Marie	SD077	\$0.00	\$0.00	\$0.00
Harris Sewer	SD079	\$0.00	\$0.00	\$0.00
Melody Lake Water	WD047	\$0.00	\$0.00	\$0.00
Adelaar Resort Sewer	SD080 M	\$0.00	\$0.00	\$0.00
Adelaar Resort Sewer	SD080 C	\$0.00	\$0.00	\$0.00
Rock Hill Ambulance	AMB80	\$39.06	\$0.00	\$39.06
TOTAL THOMPSON		\$2,876.04	\$0.00	\$2,876.04

CHARGEBACKS TO TOWNS TO APPEAR ON 2024 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
TUSTEN:				
Town to Highway		\$2,385.88	\$0.97	\$2,384.91
Narrowsburg Fire	FD110	\$0.00	\$0.00	\$0.00
Tusten Fire	FD111	\$0.00	\$0.00	\$0.00
Narrowsburg Light	LT100	\$0.00	\$0.00	\$0.00
Narrowsburg Water	WD050	\$0.00	\$0.00	\$0.00
TOTAL TUSTEN		\$2,385.88	\$0.97	\$2,384.91

TOTAL CHARGEBACKS 200,004.07