

CHARGEBACKS TO TOWNS TO APPEAR ON 2023 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS	\$331,953.86
BETHEL:					
Town to Highway				\$ -	
Kauneonga Lake Fire	FD001			\$ -	
White Lake Fire	FD002			\$ -	
Smallwood-Mongaup Fire	FD003			\$ -	
Swan Lake Fire	FD004			\$ -	
Jeffersonville Fire	FD005			\$ -	
Kenoza Lake Fire	FD006			\$ -	
Kauneonga Lake Light	LT001			\$ -	
Crawford Library	LD001			\$ -	
Ambulance Dist #1	AMB01			\$ -	
Ambulance Dist #2	AMB02			\$ -	
Kauneonga Lake Sewer	SD001			\$ -	
TOTAL BETHEL		\$ -	\$ -	\$ -	
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	\$ -	\$ -	\$ -	
Shandeelee 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		\$ 2,159.28		\$ 2,159.28	
Cochecton Fire	FD018			\$ -	
Kenoza Lake Fire	FD019			\$ -	
Lake Huntington Light	LT011	\$ -		\$ -	
Lake Huntington Sewer (O&M)	SD010	\$ -		\$ -	
Lake Huntington Sewer (C)	SD010	\$ -		\$ -	
TOTAL COCHECTON		\$ 2,159.28	\$ -	\$ 2,159.28	
DELAWARE:					
Town to Highway		\$ 149,523.29	\$ 0.51	\$ 149,522.78	
Callicoon Fire	FD023	\$ -	\$ -	\$ -	
Jeffersonville Fire	FD024	\$ 412.00	\$ -	\$ 412.00	
Hortonville Fire	FD025	\$ 76,825.02	\$ -	\$ 76,825.02	
Kenoza Lake Fire	FD026	\$ 62.34	\$ -	\$ 62.34	
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	\$ 34,082.09	\$ -	\$ 34,082.09	
Upper Delaware Ambulance Dist	AMB16	\$ 32.67	\$ -	\$ 32.67	
TOTAL DELAWARE		\$ 260,937.41	\$ 0.51	\$ 260,936.90	

CHARGEBACKS TO TOWNS TO APPEAR ON 2023 TAX ROLLS

TOWN	DISTRICT NUMBERS			
FALLSBURG:				
Town to Highway		\$16,040.62	\$ 6.42	\$ 16,034.20
Highway Outside Village		\$ 604.83		\$ 604.83
General Fund Outside Village		\$ 1,833.71		\$ 1,833.71
Fallsburg Fire	FD030			\$ -
Woodbourne Fire	FD031			\$ -
Loch Sheldrake Fire	FD032	\$ 616.77		\$ 616.77
Hurleyville Fire	FD033			\$ -
Mountaindale Fire	FD034			\$ -
Mountaindale Fire	FD037			\$ -
Woodridge Fire	FD036	\$ 995.98		\$ 995.98
Fallsburg Light	LT020			\$ -
Woodbourne Light	LT021			\$ -
Loch Sheldrake Light	LT022	\$ 216.48		\$ 216.48
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	\$ 54.34		\$ 54.34
Woodbourne Public Parking	PD003			\$ -
South Fallsburg Public Parking	PD004			\$ -
Fallsburg Garbage Distrct	GB015			\$ -
Fallsburg Consolidated Water	WT058	\$ 380.47		\$ 380.47
Fallsburg Consolidated Sewer	SD098			\$ -
Hurleyville Public Parking	PD005			\$ -
TOTAL FALLSBURG		\$ 20,743.20	\$ 6.42	\$ 20,736.78
FORESTBURGH:				
Town to Highway		\$ -		\$ -
Forestburgh Fire	FD040	\$ -		\$ -
Cuddebackville Fire	FD041	\$ 112.27		\$ 112.27
Crawford Library	LD002	\$ 36.47	\$ -	\$ 36.47
TOTAL FORESTBURGH		\$ 148.74	\$ -	\$ 148.74
FREMONT:				
Town to Highway				\$ -
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		\$ -	\$ -	\$ -

CHARGEBACKS TO TOWNS TO APPEAR ON 2023 TAX ROLLS

TOWN	DISTRICT NUMBERS			
HIGHLAND:				
Town to Highway		\$3,832.14	\$ 0.15	\$ 3,831.99
Yulan Fire	FD056	\$ 26.67	\$ -	\$ 26.67
Highland Fire	FD057	\$ 89.68	\$ -	\$ 89.68
Eldred Light	LT045		\$ -	\$ -
TOTAL HIGHLAND		\$ 3,948.49	\$ 0.15	\$ 3,948.34
LIBERTY:				
Town to Highway		\$0.00	\$ -	\$ -
Highway Outside Village				\$ -
General Fund Outside Village				\$ -
White Sulphur Springs Fire	FD061			\$ -
Youngsville Fire	FD062			\$ -
Swan Lake Fire	FD063	\$ 924.28		\$ 924.28
Loch Sheldrake Fire	FD064			\$ -
Hurleyville Fire	FD065			\$ -
Jeffersonville Fire	FD066			\$ -
Liberty Joint Fire	FD067	\$ 334.86		\$ 334.86
Stevensville Light	LT050	\$ 321.88		\$ 321.88
White Sulphur Springs Light	LT051			\$ -
Parksville Light	LT052	\$ 28.94		\$ 28.94
Ferndale Light	LT053			\$ -
Loch Sheldrake Light	LT054			\$ -
White Sulphur Springs Water	WD020			\$ -
Stevensville Water	WD021	\$ 533.11		\$ 533.11
Ferndale Water	WD022	\$ 386.59		\$ 386.59
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		\$ 2,529.66	\$ -	\$ 2,529.66
LUMBERLAND:				
Town to Highway		\$ 3,389.09	\$ 1.64	\$ 3,387.45
Lumberland Fire	FD070			\$ -
Smallwood-Mongaup Fire	FD071			\$ -
TOTAL LUMBERLAND		\$ 3,389.09	\$ 1.64	\$ 3,387.45
MAMAKATING:				
Town to Highway		\$ 10,436.15	\$ 324.80	\$ 10,111.35
Highway Outside Village		\$ 196.12		\$ 196.12
General Fund Outside Village		\$ 18.90		\$ 18.90
Summitville Fire	FD080			\$ -
Bloomingsburg Fire	FD081	\$ 238.61		\$ 238.61
Panther Hill Fire	FD084			\$ -
Howells Fire	FD085			\$ -
Westbrookville Fire	FD086	\$ 6.36		\$ 6.36
Wurtsboro Fire	FD087	\$ 3.44		\$ 3.44
Mountaintale Fire	FD088			\$ -
Summitville Light	LT060			\$ -
Phillipsport Light	LT061			\$ -
Wurtsboro Hills Garbage	GB040			\$ -
Mamakating Library District	LD004	\$ 75.32		\$ 75.32
Mamakating Ambulance District	AMB050	\$ 33.36		\$ 33.36
TOTAL MAMAKATING		\$ 11,008.26	\$ 324.80	\$ 10,683.46

CHARGEBACKS TO TOWNS TO APPEAR ON 2023 TAX ROLLS

TOWN	DISTRICT NUMBERS			
NEVERSINK:				
Town to Highway		\$ 3,235.73	\$ 0.04	\$ 3,235.69
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		\$ 3,235.73	\$ 0.04	\$ 3,235.69

TOWN	DISTRICT NUMBERS						
ROCKLAND:							
Town to Highway		\$	3,754.55	\$	3,754.55		
Roscoe Fire	FD098			\$	-		
Livingston Manor Fire	FD099			\$	-		
Beaverkill Fire	FD100	\$	0.83	\$	0.83		
Fire Protection	FD101	\$	10.04	\$	10.04		
Roscoe-Rockland Fire	FD102	\$	1.12	\$	1.12		
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		\$	3,766.54	\$	-	\$	3,766.54

CHARGEBACKS TO TOWNS TO APPEAR ON 2023 TAX ROLLS

TOWN	DISTRICT NUMBERS			
THOMPSON:				
Town to Highway			\$	-
Highway Outside Village			\$	-
General Fund Outside Village			\$	-
Monticello Joint Fire	FD109	\$ 16,615.37	\$	16,615.37
Hurleyville Fire	FD107		\$	-
Rock Hill Fire	FD108	\$ 298.75	\$	298.75
Lake Louise Marie Light	LT090		\$	-
Rock Hill Light	LT091		\$	-
Lucky Lake Light	LT092		\$	-
Kiamesha Shores Light	LT093		\$	-
Emerald Green Light	LT094	\$ 44.37	\$	44.37
Patio Homes Light	LT095		\$	-
Treasure Lake Light	LT096		\$	-
Camelot Woods Light	LT097		\$	-
Kiamesha/Yeshiva Light	LT098		\$	-
Emerald Corp Park Light	LT099		\$	-
Crawford Library	LD003	\$ 3,425.67	\$	3,425.67
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	\$ 36.86	\$	36.86
TOTAL THOMPSON		\$ 20,421.02	\$ -	\$ 20,421.02
TUSTEN:				
Town to Highway			\$	-
Narrowsburg Fire	FD110	\$ -	\$	-
Tusten Fire	FD111	\$ -	\$	-
Narrowsburg Light	LT100	\$ -	\$	-
Narrowsburg Water	WD050	\$ -	\$	-
TOTAL TUSTEN		\$ -	\$ -	\$ -