

Legislation Text

File #: ID-4764, **Version:** 1

Narrative of Resolution:

Correct 2021 Apportionments for Quarters Two through Four and Apportion 2022 First and Second Quarter Mortgage Tax

If Resolution requires expenditure of County Funds, provide the following information:

Amount to be authorized by Resolution: N/A

Are funds already budgeted? Choose an item.

Specify Compliance with Procurement Procedures:

**RESOLUTION INTRODUCED BY EXECUTIVE COMMITTEE TO CORRECT 2021
APPORTIONMENTS FOR QUARTERS TWO THROUGH FOUR AND APPORTION 2022 FIRST
AND SECOND QUARTER MORTGAGE TAX**

WHEREAS, Section 261 of the Tax Law of the State of New York requires apportionment of the mortgage tax, and

WHEREAS, the County Clerk and the County Treasurer have previously submitted quarterly reports, for the period of April 2021 to December 2021, to the Clerk of the Legislature; and

WHEREAS, a calculation error was made in the allocating of mortgage tax for 2021 April through December, and

WHEREAS, the calculation to correct this error has been submitted and will offset any overpayment/underpayment made in 2021 against the first and second 2022 quarters and any subsequent quarters as needed, and

WHEREAS, The County Legislature has apportioned, among the various Towns and incorporated Villages of the County of Sullivan, the equitable share of the mortgage tax;

NOW, THEREFORE, BE IT RESOLVED, that the County Treasurer draw checks for each of the Towns and Villages for the first and second quarters of 2022 mortgage taxes so apportioned, as follows:

1st Quarter

TOWNS

Bethel	174,509.45
Callicoon	27,588.02
Cochecton	14,424.22
Delaware	53,126.05
Fallsburg	107,018.54
Forestburgh	20,891.51
Fremont	26,072.50
Highland	38,392.07
Liberty	120,054.87
Lumberland	44,486.30
Mamakating	104,249.67
Neversink	33,153.70
Rockland	23,291.54
Thompson	173,744.57
Tusten	34,011.52

VILLAGES

Bloomingburg	16,546.00
Woodridge	(3,507.72)
Liberty	(21,835.13)
Wurtsboro	(4,840.58)
Monticello	(15,502.77)
Jeffersonville	<u>1,411.55</u>

TOTAL	1,012,972.07
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2nd Quarter

TOWNS

Bethel	63,542.48
Callicoon	51,831.58
Cochecton	11,656.01
Delaware	37,420.41
Fallsburg	120,884.29
Forestburgh	11,855.82
Fremont	21,418.61
Highland	23,145.78
Liberty	53,055.67
Lumberland	25,560.16
Mamakating	156,176.60
Neversink	14,835.53
Rockland	36,123.44
Thompson	149,828.32
Tusten	20,183.80

VILLAGES

Bloomingburg	4,828.67
Woodridge	(4,117.65)
Liberty	5,340.60
Wurtsboro	5,352.53
Monticello	(15,925.19)
Jeffersonville	<u>3,240.34</u>

TOTAL	816,280.67
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