

Addendum to Full Board Agenda

December 16, 2010 at 2:00PM

From Management and Budget Committee:

1. Institute a wage freeze and longevity bonus freeze in 2011
2. Adopt a Solid Waste User Fee Schedule
3. Adopt the 2011 County Budget
4. Apportion the 2011 County Tax
5. Approve the County 2011 Equalization Table
6. Direct annexation of tax warrants to assessment rolls in accordance with law
7. Levy returned, unpaid school taxes
8. Levy taxes for the 2011 Town budgets
9. Levy town and special district charges and credits
10. Reassess the water rents for the Town of Bethel (\$5,670.57)
11. Reassess unpaid sewer rents for the Town of Bethel (\$69,347.31)
12. Authorize levy of demolition charges in the Town of Bethel (\$20,532.07)
13. Reassess water rents for the Town of Callicoon-Youngsville Water District (\$4,460.20)
14. Reassess refuse charges for the Town of Callicoon (\$500.00)
15. Reassess sewer rents for the Town of Cochection (\$2,169.49)
16. Reassess sewer rents for the Town of Fallsburg (\$370,135.66)
17. Reassess water rents for the Town of Fallsburg (\$308,917.74)
18. Reassess garbage charges for the Town of Fallsburg (\$127,267.17)
19. Authorize levy of refuse removal charges on the tax roll of the Town of Fallsburg (\$8,967.81)
20. Authorize levy of property maintenance on the tax roll of the Town of Fallsburg (\$40,854.00)
21. Authorize levy of demolition charges on the Town of Fallsburg 2011 Tax Roll (\$4,515.00)
22. Reassess water rents for the Town of Fremont (\$4,842.40)
23. Reassess sewer rents for the Town of Liberty (\$1,412.19)
24. Reassess water rents for the Town of Liberty (\$74,056.44)
25. Reassess water rents for the Town of Rockland (\$43,425.59)
26. Reassess sewer rents for the Town of Rockland (\$45,928.83)
27. Reassess property maintenance charges for the Town of Rockland (\$75.00)
28. Reassess refuse charges for the Town of Rockland (\$300.00)
29. Reassess sewer rents for the Town of Thompson (\$194,835.43)
30. Reassess water rents for the Town of Thompson (\$8,669.94)
31. Reassess sewer rents for the Town of Tusten (\$23,677.73)
32. Reassess water rents for the Town of Tusten (\$12,688.78)

**RESOLUTION INTRODUCED BY THE MANAGEMENT AND BUDGET
COMMITTEE INSTITUTING A WAGE FREEZE AND LONGEVITY BONUS FREEZE
IN 2011**

WHEREAS, the State of New York continues to force County Governments to provide unfunded mandated services that are created and solely controlled by the New York State Legislature, and

WHEREAS, the unfunded State mandates consume more than 85% of the County's Real Property Tax Levy, including Medicaid, Child Protective Services, Public Assistance, Safety Net, Child Care, Family Services Special Investigations, Early Intervention, Community Services Administration, Probation, Corrections/County Jail, and Public Defense, and

WHEREAS, the County is losing its ability to use local property tax dollars for local needs such as road and bridge maintenance and public safety due to funds being consumed by unfunded State Mandates, and

WHEREAS, there is a need for reform of the current system, and County property tax levies must not be expected to support expenses associated with New York State Government Mandates, and

WHEREAS, at the present time the County must work within the limits of the current system in which local property taxpayers provide an exorbitant amount of funding to the unfunded State Mandated services, and

WHEREAS, the Federal Government has chosen not to provide a Cost of Living Adjustment to seniors and disabled veterans in 2011, the second year in a row for that decision, and

WHEREAS, the Consumer Price Index has been reported at just 1.1% over the past twelve months, and

WHEREAS, the U.S. Bureau of Labor reported the national unemployment rate was 9.8% in November 2010, and

WHEREAS, as of October 31, 2010 there remained a balance of real property taxes receivable that totaled \$25.8 million, and

WHEREAS, the County Treasurer has publicly stated that the number of properties facing foreclosure for delinquent taxes has jumped by sixty-three percent (63%) over last year, and

WHEREAS, the Treasurer's Office launched foreclosure proceedings November 23, 2010 on 1,630 residential and commercial property owners who have failed to pay 2009 taxes, representing a sharp increase over last year's 990, and

WHEREAS, the County has absorbed a 13.5% increase in health insurance premiums and a dramatic increase in employer pension contributions that equate to between a five percent (5%) and a ten percent (10%) salary increase for the average salary County employee, and

WHEREAS, the average cost of a County employee is \$74,042, including salary, benefits, pension, and employer taxes, and

WHEREAS, the County is not able to sustain the current number of employees while providing for these increased costs on top of the four percent (4%) salary increase that was scheduled to take effect on January 1, 2011, and

WHEREAS, the four percent (4%) salary increase, coupled with longevity bonuses, would equate to an average salary increase of 7.34%, which would equate to the average County employee realizing the benefit of between a 12.34% and 17.34% equivalent salary increase in 2011, and

WHEREAS, all major revenue lines have significantly reduced as a direct result of the ongoing national recession, including sales taxes, mortgage taxes, OTB revenues, the real property auction proceeds, and taxable assessed value, and

WHEREAS, the County should not appropriate additional funds from the unreserved fund balance for the 2011 County Budget, and

WHEREAS, it is both prudent and necessary to institute a wage freeze and a freeze of providing longevity bonuses in 2011, notwithstanding any collective bargaining agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Sullivan County Legislature hereby implements a wage freeze and longevity bonus freeze in 2011, for the reasons cited above that are incorporated herein as if restated in full.

RESOLUTION NO. INTRODUCED BY THE MANAGEMENT AND BUDGET COMMITTEE TO ADOPT A SOLID WASTE FEE SCHEDULE FOR 2011 AND AMEND THE 2011 TENTATIVE BUDGET FOR SOLID WASTE

WHEREAS, the Sullivan County Legislature adopted Local Law 6 of 2010 amending Local Law No. 7 of 2009 and Local Law No. 1 of 1992 and Chapter 171 of the Code of Sullivan County to add a new Article VIII Establishing a Solid Waste Fee, and

WHEREAS, Local Law 6 of 2010 provides that there shall be an annual Solid Waste Fee and that the County Legislature establish by resolution a “Rate Schedule assigned to all parcels of improved property based upon the authorized use of real property”, and

WHEREAS, a proposed Rate Schedule has been submitted to the Legislature for adoption for calendar year 2011, and

WHEREAS, the County Legislature has determined that the proposed Rate Schedule will not create any significant adverse environmental impacts, and

WHEREAS, the 2011 Tentative Budget is hereby amended to appropriate \$326,607 from debt reserve funds, transferred to the Solid Waste Special Revenue Fund for solid waste debt expense; Recycling revenue (CL-8160 R2651-R247) shall be amended to reflect \$536,042; solid waste tipping fee revenues (CL-8160 R2130-R247) shall be amended to reflect \$4,930,000; Solid Waste Fee revenues (CL-8160 R2770-R247) shall be amended to reflect \$5,907,660; and increasing appropriation Contract –Other (CL-8160 40-4013) \$186,237.

BE IT THEREFORE RESOLVED AS FOLLOWS:

1. For the calendar year 2011 the Solid Waste Fees shall be as follows:
 - A. The per ton tipping fee for Municipal Solid Waste delivered over scales to any County transfer station shall be \$85.00 per ton.
 - B. The per ton tipping fee for Construction and Demolition debris and Bulky Waste delivered over scales to the central County transfer station shall be \$85.00 per ton.
 - C. The annual direct billed portion of the solid waste fee, billed to owners of parcels of improved property, shall be as follows:
 - i. Residential category = \$120.00 per parcel.
 - ii. Residence with enhanced STAR or Aged Exemption category = \$108.00 per parcel.
 - iii. Commercial Residential category = \$120.00 per unit, up to 15 units, then capped at \$1,800.00 per parcel.
 - iv. Legislative Definitions category = \$120.00 per parcel.

- v. Commercial (non-residential) category = \$300.00 per parcel.
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- 2. The fees set forth in this Resolution supersede, as applicable, the comparable fees set forth in the County's current Solid Waste Rules.

 - 3. The 2011 Tentative Budget is hereby amended to appropriate \$326,607 from debt reserve funds, transferred to the Solid Waste Special Revenue Fund for solid waste debt expense; Recycling revenue (CL-8160 R2651-R247) shall be amended to reflect \$536,042; solid waste tipping fee revenues (CL-8160 R2130-R247) shall be amended to reflect \$4,930,000; Solid Waste Fee revenues (CL-8160 R2770-R247) shall be amended to reflect \$5,907,660; and increasing appropriation Contract –Other (CL-8160 40-4013) \$186,237.

RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET COMMITTEE TO ADOPT THE 2011 COUNTY BUDGET

WHEREAS, the County Manager has filed with the Clerk of the County Legislature a Tentative Budget for the County for the fiscal year 2011, and

WHEREAS, the Legislature by resolution fixed the date, time and place for public hearings on the same and advertised such public hearings as provided by law, and

WHEREAS, such public hearings, as advertised, were held on the date, time and place designated, namely on December 7, 2010 at 5:30PM and on December 16, 2010 at 1:50PM, in the Legislative Chambers of Sullivan County Government Center, 100 North street, Monticello, New York and all persons desiring to be heard on such Tentative Budget were heard by the Legislature, and

WHEREAS, the Sullivan County Legislature has reviewed the 2011 Tentative Budget.

NOW, THEREFORE, BE IT RESOLVED, that such Tentative Budget is hereby approved as the budget for the County of Sullivan for the fiscal year 2011, and the sum therein stated to be raised by the County tax be and the same is hereby levied and assessed against the taxable real property of Sullivan County on the 2011 tax rolls of the towns of the County of Sullivan.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO APPORTION THE COUNTY TAX**

WHEREAS, a report on the apportionment of the 2011 County Tax among the several towns of the County has been filed with the Clerk of the County Legislature,

NOW, THEREFORE, BE IT RESOLVED, that the above mentioned report on the apportionment of the 2011 County Tax be and the same is hereby approved and adopted and the sum apportioned to each of the towns of the County be and the same is hereby levied and assessed against the taxable real property of such towns on the 2011 tax rolls, the same when collected to be paid to the County Treasurer of the County of Sullivan.

REPORT ON APPORTIONMENT OF COUNTY TAX

2011

Amount To Be Raised For 2008 Budget		\$48,684,171.00
Less: Prorated and Omitted Taxes Pursuant To Sections 520/551 of Real Property Tax Law	(35,758.09)	
Less: Payment In Lieu of Taxes: Sleepy Hollow Development	\$0.00	
Less: Voluntary Payments		
Total Adjustments		<u>(\$35,758.09)</u>
Adjusted Taxes To Be Levied		<u><u>\$48,648,412.91</u></u>

Taxable Assessed Value of County	5,078,218,351
Tax Rate	0.00957981905

TOWN	EQUALIZED VALUE	APPORTIONED SHARE OF TAX
BETHEL	499,629,202	\$4,786,357.35
CALLICOON	215,255,586	\$2,062,109.56
COCHECTON	106,406,296	\$1,019,353.06
DELAWARE	160,636,188	\$1,538,865.62
FALLSBURG	596,946,199	\$5,718,636.57
FORESTBURGH	111,332,916	\$1,066,549.19
FREMONT	134,372,174	\$1,287,261.11
HIGHLAND	219,752,184	\$2,105,186.16
LIBERTY	401,096,190	\$3,842,428.92
LUMBERLAND	189,732,114	\$1,817,599.32
MAMAKATING	648,024,206	\$6,207,954.63
NEVERSINK	476,650,298	\$4,566,223.61
ROCKLAND	252,669,410	\$2,420,527.23
THOMPSON	943,008,463	\$9,033,850.44
TUSTEN	122,706,925	<u>\$1,175,510.14</u>
TOTAL	<u><u>5,078,218,351</u></u>	<u><u>\$48,648,412.91</u></u>

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO APPROVE THE COUNTY 2011 EQUALIZATION TABLE**

WHEREAS, the Equalization Table for 2011 has been prepared and filed with the Clerk of the County Legislature, and

WHEREAS, the Equalization Table for 2011 having been reviewed by the County Legislature,

NOW, THEREFORE, BE IT RESOLVED, that the Sullivan County 2011 Equalization Table be and the same is hereby approved, ratified and confirmed.

Enter Year of Tax Levy

2011

SULLIVAN COUNTY EQUALIZATION TABLE - 2010

TOWN	TAXABLE ASSESSED VALUE	RATE	FULL VALUE	EQUALIZED VALUE
BETHEL	464,921,115	52.00	894,079,067	499,629,202
CALLICOON	208,006,211	54.00	385,196,687	215,255,586
COCHECTON	139,001,120	73.00	190,412,493	106,406,296
DELAWARE	163,849,967	57.00	287,456,082	160,636,188
FALLSBURG	534,113,197	50.00	1,068,226,394	596,946,199
FORESTBURGH	17,432,503	8.75	199,228,606	111,332,916
FREMONT	156,297,061	65.00	240,457,017	134,372,174
HIGHLAND	327,257,060	83.22	393,243,283	219,752,184
LIBERTY	487,786,773	67.96	717,755,699	401,096,190
LUMBERLAND	339,522,811	100.00	339,522,811	189,732,114
MAMAKATING	612,980,276	52.86	1,159,629,731	648,024,206
NEVERSINK	31,132,991	3.65	852,958,658	476,650,298
ROCKLAND	271,288,903	60.00	452,148,172	252,669,410
THOMPSON	1,208,249,782	71.60	1,687,499,696	943,008,463
TUSTEN	<u>116,378,581</u>	53.00	<u>219,582,228</u>	<u>122,706,925</u>
TOTAL	<u>5,078,218,351</u>		<u>9,087,396,624</u>	<u>5,078,218,351</u>

AVERAGE RATE OF ASSESSMENT:

0.55881993063

**RESOLUTION NO. INTRODUCED BY MANAGEMENT & BUDGET COMMITTEE
TO DIRECT ANNEXATION OF TAX WARRANTS TO ASSESSMENT ROLLS IN
ACCORDANCE WITH LAW**

WHEREAS, Section 904 of the Real Property Tax Law requires that the County Legislature annex to the assessment roll of each Town a warrant authorizing and directing the collecting officer of the Town to collect the taxes, interest and penalties levied therein;

NOW, THEREFORE BE IT RESOLVED, that the County Legislature of Sullivan County annex to the assessment roll of each Town a warrant, bearing the seal of the Legislature signed by the Chairman or Vice Chairman and the Clerk or Deputy Clerk to the Legislature thereof, on or before the 31st day of December, 2010 authorizing and directing the collecting officer of each Town to collect, not later than the following March 31, 2011 from the several persons and corporations named on such roll the amounts listed opposite their respective names, together with any interest and penalties thereon prescribed by law and said sum and taxes levied on the County, Town, Special Districts and otherwise are hereby confirmed and such warrants shall issue pursuant to the provisions of the Tax Law of the State of New York.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT & BUDGET COMMITTEE
TO LEVY RETURNED, UNPAID SCHOOL TAXES**

WHEREAS, the County Treasurer of Sullivan County has filed with the Clerk of the County Legislature a list of 2010/2011 returned school taxes for the various school districts in the several towns of the County to be releived on the 2011 tax rolls;

NOW, THEREFORE, BE IT RESOLVED, that the returned, unpaid school taxes for the several school districts for the towns of the County as shown on the list thereof filed with the Clerk of the County Legislature by the County Treasurer be and the same are hereby levied against the properties, persons and corporations liable for the payment thereof on the 2011 tax rolls of the County, the same when collected to be paid to the County Treasurer; and in the event that there are insufficient funds in the treasury of the County to refund and pay the amount of such unpaid taxes to the several school districts of the County, the County Treasurer be and he hereby is authorized and empowered to borrow as much thereof as may be necessary to make such refunds and payments and pledge the due faith and credit of the County therefore as provided by the Local Finance Law of the State of New York.

TOWN	RELEVY BY TOWN	RELEVY BY BILL DETAIL	difference
BETHEL	\$1,699,788.80	\$1,699,789.11	(\$0.31)
CALLICOON	\$411,835.02	\$411,834.97	\$0.05
COCKEYTON	\$318,059.33	\$318,059.34	(\$0.01)
DELAWARE	\$519,467.99	\$519,468.05	(\$0.06)
FALLSBURG	\$3,346,522.36	\$3,346,522.35	\$0.01
FORESTBURG	\$314,668.33	\$314,668.29	\$0.04
FREMONT	\$237,219.64	\$237,219.63	\$0.01
HIGHLAND	\$449,204.64	\$449,204.58	\$0.06
LIBERTY	\$2,520,897.89	\$2,520,897.99	(\$0.10)
LUMBERLAND	\$541,706.40	\$541,706.53	(\$0.13)
MAMAKATING	\$2,068,513.04	\$2,068,513.28	(\$0.24)
NEVERSIK	\$188,345.65	\$188,345.64	\$0.01
ROCKLAND	\$649,360.03	\$649,360.06	(\$0.03)
THOMPSON	\$3,143,357.40	\$3,143,357.11	\$0.29
TUSTEN	\$337,072.07	\$337,072.01	\$0.06
	\$16,746,018.59	\$16,746,018.94	(\$0.35)

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO LEVY TAXES FOR THE 2011 TOWN BUDGETS**

WHEREAS, there has been presented to the County Legislature a duly certified copy of the Annual Budget for each of the fifteen towns of the County of Sullivan for the fiscal year beginning January 1, 2011,

NOW, THEREFORE, BE IT RESOLVED, that there shall be and is assessed and levied upon and collected from the taxable real property situated in the said towns outside of any incorporated village wholly or partially located within the said towns, the amounts indicated for highway fund items as specified in said budgets,

BE IT FURTHER RESOLVED, that there shall be and hereby is assessed and levied upon and collected from the real property liable therefore within the respective fire, fire protection, water, light, sewer and other improvement districts in the said towns as indicated by the amounts for the purposes of such districts as specified in the said budgets, and

BE IT FURTHER RESOLVED, that the amounts to be raised by tax for all purposes as specified in the said budgets as presented to the County Legislature, and which are on file with the Clerk thereof, shall be and hereby are assessed and levied upon and collected from the taxable real property of the several towns, except as otherwise provided by law, and

BE IT FURTHER RESOLVED, that such taxes and assessments when collected shall be paid to the Supervisors of the several towns of the County to be distributed to them in the manner provided by law.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO LEVY TOWN AND SPECIAL DISTRICT CHARGES AND CREDITS**

WHEREAS, the County Treasurer of the County of Sullivan has submitted the charges and credits to the several towns and special districts in the County,

NOW, THEREFORE, BE IT RESOLVED, that said charges and credits, as listed in the attached schedule, be levied for each town and special district involved on the 2011 tax rolls of the towns of the county, and when collected such amounts shall be paid by the respective tax collectors to the County Treasurer.

CHARGEBACKS TO TOWNS TO APPEAR ON 2011 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
BETHEL:				
Town to Highway		\$11,961.11	\$11.30	\$11,949.81
Sewer	SD001	\$0.00	\$0.00	\$0.00
Water	UW099	\$0.00	\$0.00	\$0.00
Kauneonga Lake Fire	FD001	\$152.18	\$0.00	\$152.18
White Lake Fire	FD002	\$405.30	\$0.00	\$405.30
Smallwood-Mongaup Fire	FD003	\$68.86	\$0.00	\$68.86
Swan Lake Fire	FD004	\$133.38	\$0.00	\$133.38
Jeffersonville Fire	FD005	\$2.76	\$0.00	\$2.76
Kenoza Lake Fire	FD006	\$0.00	\$0.00	\$0.00
Kauneonga Lake Light	LT001	\$0.00	\$0.00	\$0.00
Crawford Library	LD001	\$118.50	\$0.00	\$118.50
Ambulance Dist #1	AMB01	\$1.18	\$0.00	\$1.18
Ambulance Dist #2	AMB02	\$52.06	\$0.00	\$52.06
TOTAL BETHEL		\$12,895.33	\$11.30	\$12,884.03
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
Shandalee 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		\$0.00	\$0.00	\$0.00
COCHECTON:				
Town to Highway		\$3,618.69	\$0.11	\$3,618.58
Cochecton Fire	FD018	\$102.38	\$0.00	\$102.38
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		\$3,721.07	\$0.11	\$3,720.96
DELAWARE:				
Town to Highway		\$2,426.56	\$164.09	\$2,262.47
Callicoon Fire	FD023	\$0.00	\$0.00	\$0.00
Jeffersonville Fire	FD024	\$0.00	\$0.00	\$0.00
Hortonville Fire	FD025	\$0.00	\$0.00	\$0.00
Kenoza Lake Fire	FD026	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00
Upper Delaware Ambulance Dist	AMB16	\$0.16	\$0.00	\$0.16
TOTAL DELAWARE		\$2,426.72	\$164.09	\$2,262.63

CHARGEBACKS TO TOWNS TO APPEAR ON 2011 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
FALLSBURG:				
Town to Highway		\$34,038.85	\$9.06	\$34,029.79
Highway Outside Village		\$6,225.96	\$0.00	\$6,225.96
General Fund Outside Village		\$17,845.61	\$0.00	\$17,845.61
Fallsburg Fire	FD030	\$33.60	\$0.00	\$33.60
Woodbourne Fire	FD031	\$479.29	\$0.00	\$479.29
Loch Sheldrake Fire	FD032	\$5,328.09	\$0.00	\$5,328.09
Hurleyville Fire	FD033	\$28.45	\$0.00	\$28.45
Mountindale Fire	FD034	\$71.68	\$0.00	\$71.68
Woodridge Fire	FD036	\$248.37	\$0.00	\$248.37
Mountindale Fire	FD037	\$0.00	\$0.00	\$0.00
Fallsburg Light	LT020	\$0.00	\$0.00	\$0.00
Woodbourne Light	LT021	\$118.62	\$0.00	\$118.62
Loch Sheldrake Light	LT022	\$0.00	\$0.00	\$0.00
Hurleyville Light	LT023	\$8.46	\$0.00	\$8.46
Mountindale Light	LT024	\$42.17	\$0.00	\$42.17
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
Tary 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	\$6.29	\$0.00	\$6.29
Fallsburg Consolidated Water	WD058	\$0.00	\$0.00	\$0.00
Fallsburg Consolidated Water	WT058	\$146.80	\$0.00	\$146.80
Fallsburg Consolidated Sewer	SD098	\$9,766.53	\$0.00	\$9,766.53
Garbage & Refuse District	GB015	\$0.00	\$0.00	\$0.00
TOTAL FALLSBURG		\$74,388.77	\$9.06	\$74,379.71
FORESTBURGH:				
Town to Highway		\$0.00	\$0.00	\$0.00
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		\$0.00	\$0.00	\$0.00
FREMONT:				
Town to Highway		\$2,857.84	\$1.16	\$2,856.68
Roscoe Fire	FD045	\$0.00	\$0.00	\$0.00
Long Eddy Fire	FD046	\$0.00	\$0.00	\$0.00
Hankins Fire	FD047	\$7.07	\$0.00	\$7.07
North Branch Fire	FD048	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00
Upper Delaware Ambulance Dist	AMB31	\$0.11	\$0.00	\$0.11
Long Eddy Water District	WD015	\$0.00	\$0.00	\$0.00
TOTAL FREMONT		\$2,865.02	\$1.16	\$2,863.86

CHARGEBACKS TO TOWNS TO APPEAR ON 2011 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
HIGHLAND:				
Town to Highway		\$11,584.30	\$597.43	\$10,986.87
Yulan Fire	FD056	\$878.64	\$0.00	\$878.64
Highland Fire	FD057	\$29.67	\$0.00	\$29.67
Eldred Light	LT045	\$0.00	\$0.00	\$0.00
TOTAL HIGHLAND		\$12,492.61	\$597.43	\$11,895.18

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
LIBERTY:				
Town to Highway		\$14,696.69	\$486.32	\$14,210.37
Highway Outside Village		\$138.72	\$0.00	\$138.72
General Fund Outside Village		\$20.41	\$0.00	\$20.41
White Sulphur Springs Fire	FD061	\$101.27	\$0.00	\$101.27
Youngsville Fire	FD062	\$0.00	\$0.00	\$0.00
Swan Lake Fire	FD063	\$0.00	\$0.00	\$0.00
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	\$1,887.05	\$0.00	\$1,887.05
Stevensville Light	LT050	\$0.00	\$0.00	\$0.00
White Sulphur Springs Light	LT051	\$0.00	\$0.00	\$0.00
Parksville Light	LT052	\$1.33	\$0.00	\$1.33
Ferndale Light	LT053	\$0.00	\$0.00	\$0.00
Loch Sheldrake Light	LT054	\$0.00	\$0.00	\$0.00
Swan Lake Briscoe Rd Cons. Sewer	SD042	\$8,407.92	\$0.00	\$8,407.92
White Sulphur Springs Water	WD020	\$0.00	\$0.00	\$0.00
Stevensville Water	WD021	\$0.00	\$0.00	\$0.00
Ferndale Water	WD022	\$4,453.10	\$0.00	\$4,453.10
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
*Swan Lake Briscoe Rd Consol. Sewer (Capital)	CD042	\$0.00	\$0.00	\$0.00
TOTAL LIBERTY		\$29,706.49	\$486.32	\$29,220.17

LUMBERLAND:				
Town to Highway		\$0.00	\$0.00	\$0.00
Lumberland Fire	FD070	\$0.00	\$0.00	\$0.00
TOTAL LUMBERLAND		\$0.00	\$0.00	\$0.00

MAMAKATING:				
Town to Highway		\$7,290.09	\$496.50	\$6,793.59
Highway Outside Village		\$147.59	\$36.19	\$111.40
General Fund Outside Village		\$7.28	\$3.84	\$3.44
Summitville Fire	FD080	\$0.00	\$0.00	\$0.00
Bloomingsburg Fire	FD081	\$32.90	\$0.00	\$32.90
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	\$43.56	\$0.00	\$43.56
Mountindale Fire	FD088	\$49.55	\$0.00	\$49.55
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
Rustic Hills Road Improvement	RD050	\$0.00	\$0.00	\$0.00
Mamakating Library District	LD004	\$9.00	\$0.00	\$9.00
TOTAL MAMAKATING		\$7,579.97	\$536.53	\$7,043.44

CHARGEBACKS TO TOWNS TO APPEAR ON 2011 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
NEVERSINK:				
Town to Highway		\$2,998.03	\$0.90	\$2,997.13
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		\$2,998.03	\$0.90	\$2,997.13

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
ROCKLAND:				
Town to Highway		\$3,548.01	\$0.48	\$3,547.53
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	SD080	\$0.00	\$0.00	\$0.00
Livingston Manor Sewer	SD081	\$0.00	\$0.00	\$0.00
TOTAL ROCKLAND		\$3,548.01	\$0.48	\$3,547.53

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
THOMPSON:				
Town to Highway		\$29,034.22	\$10.16	\$29,024.06
Highway Outside Village		\$23,212.02	\$0.00	\$23,212.02
General Fund Outside Village		\$213.52	\$0.00	\$213.52
Fire Protection	FD106	\$0.00	\$0.00	\$0.00
Hurleyville Fire	FD107	\$0.00	\$0.00	\$0.00
Rock Hill Fire	FD108	\$353.56	\$0.00	\$353.56
Monticello Joint Fire	FD109	\$17,826.34	\$0.00	\$17,826.34
Lake Louise Marie Light	LT090	\$26.95	\$0.00	\$26.95
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	\$13.80	\$0.00	\$13.80
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	\$99.33	\$0.00	\$99.33
Emerald Corporate Park Light	LT099	\$28.95	\$0.00	\$28.95
Crawford Library	LD003	\$3,132.34	\$0.00	\$3,132.34
Sackett Lake Sewer	SD070C	\$0.28	\$0.00	\$0.28
Kiamesha Lake Sewer	SD071 C	\$0.00	\$0.00	\$0.00
Kiamesha Lake Sewer	SD071 M	\$0.00	\$0.00	\$0.00
Harris Sewer	SD073	\$0.00	\$0.00	\$0.00
Emerald Green/Lake Louise Marie	SD077	\$0.00	\$0.00	\$0.00
Rock Hill Ambulance	AMB80	\$63.03	\$0.00	\$63.03
TOTAL THOMPSON		\$74,004.34	\$10.16	\$73,994.18

CHARGEBACKS TO TOWNS TO APPEAR ON 2011 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
TUSTEN:				
Town to Highway		\$3,378.67	\$1,161.87	\$2,216.80
Narrowsburg Fire	FD110	\$0.00	\$0.00	\$0.00
Tusten Fire	FD111	\$66.93	\$0.00	\$66.93
Narrowsburg Light	LT100	\$0.00	\$0.00	\$0.00
Narrowsburg Water	WD050	\$0.00	\$0.00	\$0.00
TOTAL TUSTEN		\$3,445.60	\$1,161.87	\$2,283.73
		TOTAL CHARGEBACKS		\$227,092.55

**RESOLUTION NO INTRODUCED BY MANAGEMENT AND BUDGET COMMITTEE
TO REASSESS WATER RENTS FOR THE TOWN OF BETHEL OUTSIDE DISTRICT
USERS OF THE STEVENSVILLE WATER DISTRICT**

WHEREAS, the Town Board of the Town of Bethel has certified to the Sullivan County Legislature a list of unpaid water rents for the outside district users of the Stevensville Water District and has requested the levy thereof on the 2011 tax roll of the Town of Bethel.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid water rents of the outside district users of the Stevensville Water District amounting to \$5,670.57 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll to the Town of Bethel, the same when collected to be paid to the Supervisor of said Town to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS UNPAID SEWER RENTS FOR THE TOWN OF BETHEL**

WHEREAS, the Town Board of the Town of Bethel has certified to the Sullivan County Legislature a listing of unpaid sewer rents for the Kauneonga Lake Sewer District and Swan Lake/Briscoe Road Consolidated Sewer District and has requested the levy thereof on the 2011 tax roll of the Town of Bethel.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid sewer rents for the Kauneonga Lake Sewer in the amount of \$67,329.63 and Swan Lake/Briscoe Road Consolidated Sewer District in the amount of \$2,017.68 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll of the Town of Bethel totaling \$69,347.31 the same when collected to be paid to the Supervisor of said Town, to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO AUTHORIZE LEVY OF DEMOLITION CHARGES ON THE
2011 TAX ROLL OF THE TOWN OF BETHEL**

WHEREAS, the Town of Bethel has demolished certain buildings pursuant to Chapter 113 of the Code of the Town of Bethel and requests that such expenses incurred in the demolition thereof be charged against the properties responsible therefore,

NOW, THEREFORE, BE IT RESOLVED, that the Clerk of the County Legislature be and hereby is directed to take such action as may be necessary to have such amounts in the sum total of \$20,532.07 levied and assessed against the properties set forth in the certified list on the 2011 tax roll of the Town of Bethel, the same when collected to be paid to the Supervisor of said Town to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET COMMITTEE
TO REASSESS WATER RENTS FOR THE TOWN OF CALLICOON-YOUNGSVILLE
WATER DISTRICT**

WHEREAS, the Town Board of the Town of Callicoon has certified to the Sullivan County Legislature a list of unpaid metered water rents for the Youngsville Water District and unpaid unmetered water rents and has requested the levy thereof on the 2011 tax roll of the Town of Callicoon.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid metered water rents and unpaid unmetered water rents of the Youngsville Water District for the sum total amount of \$4,460.20 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list on the 2011 tax roll to the Town of Callicoon, the same when collected to be paid to the Supervisor of said Town, to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS REFUSE CHARGES FOR THE TOWN OF CALLICOON**

WHEREAS, the Town Board of the Town of Callicoon has certified to the Sullivan County Legislature one item of unpaid refuse charges for the Town of Callicoon and has requested the levy thereof on the 2011 tax roll of the Town of Callicoon.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid refuse charges for the Town of Callicoon amounting to \$500.00 be and the same is hereby levied and assessed against the property set forth in the aforementioned certified list, on the 2011 tax roll to the Town of Callicoon, the same when collected to be paid to the Supervisor of said Town to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS SEWER RENTS FOR THE TOWN OF COCHECTON**

WHEREAS, the Town Board of the Town of Cochection has certified to the Sullivan County Legislature a list of unpaid sewer rents for 2010 and has requested the levy thereof on the 2011 tax roll of the Town of Cochection.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid sewer rents amounting to \$2,169.49 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll of the Town of Cochection, the same when collected to be paid to the Supervisor of said Town, to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS SEWER RENTS FOR THE TOWN OF FALLSBURG**

WHEREAS, the Town Board of the Town of Fallsburg has certified to the Sullivan County Legislature a list of unpaid sewer rents for the Consolidated Sewer District and has requested the levy thereof on the 2011 tax roll of the Town of Fallsburg.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid sewer rents for the Consolidated Sewer District amounting to \$ 370,135.66 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll of the Town of Fallsburg, the same when collected to be paid to the Supervisor of said Town, to be paid by him to those entitled thereto.

**RESOLUTION NO. NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS WATER RENTS FOR THE TOWN OF FALLSBURG**

WHEREAS, the Town Board of the Town of Fallsburg has certified to the Sullivan County Legislature a list of unpaid water rents for the Consolidated Water District and has requested the levy thereof on the 2011 tax roll of the Town of Fallsburg.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid water rents of the Consolidated Water District amounting to \$308,917.74 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll to the Town of Fallsburg, the same when collected to be paid to the Supervisor of said Town to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS GARBAGE CHARGES FOR THE TOWN OF
FALLSBURG**

WHEREAS, the Town Board of the Town of Fallsburg has certified to the Sullivan County Legislature a list of unpaid refuse charges for the Town of Fallsburg Garbage District and has requested the levy thereof on the 2011 tax roll of the Town of Fallsburg.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid refuse charges for the Town of Fallsburg Garbage District amounting to \$127,267.17 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll to the Town of Fallsburg, the same when collected to be paid to the Supervisor of said Town to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO AUTHORIZE LEVY OF REFUSE REMOVAL CHARGES ON THE
TAX ROLL OF THE TOWN OF FALLSBURG**

WHEREAS, the Town of Fallsburg has collected refuse pursuant to Chapter 72 of the Town of Fallsburg Municipal Code and requests that the expense incurred in the collection of the refuse be levied against the property responsible therefore on the 2011 tax roll of the Town of Fallsburg.

NOW, THEREFORE, BE IT RESOLVED, that the Clerk of the County Legislature is hereby directed to take such action as may be necessary to have such amounts for the sum total of \$8,967.81 be and the same are hereby levied and assessed against the properties set forth in the certified list, on the 2011 tax roll of the Town of Fallsburg, the same when collected to be paid to the Supervisor of said Town to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO AUTHORIZE LEVY OF PROPERTY MAINTENANCE ON THE
2011 TAX ROLL OF THE TOWN OF FALLSBURG**

WHEREAS, the Town of Fallsburg has performed certain Property Maintenance pursuant to Section 7, Town of Fallsburg Local Law No. 3 of 1990, "Property Maintenance Law", and requests that expenses incurred in connection therewith be charged against the properties responsible therefore.

NOW, THEREFORE, BE IT RESOLVED, that the Clerk of the County Legislature is directed to take such action as may be necessary to have such amounts of \$40,854.00 be and the same are hereby levied and assessed against the properties set forth in the certified list, on the 2011 tax roll of the Town of Fallsburg, the same when collected to be paid to the Supervisor of said Town to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET COMMITTEE
TO AUTHORIZE LEVY OF DEMOLITION CHARGES ON THE 2011 TAX ROLL OF
THE TOWN OF FALLSBURG**

WHEREAS, the Town of Fallsburg has demolished certain buildings pursuant to Chapter 33 of the Town of Fallsburg Municipal Code and requests that such expenses incurred in the demolition thereof be charged against the properties responsible therefore.

NOW, THEREFORE, BE IT RESOLVED, that the Clerk of the County Legislature be and hereby is directed to take such action as may be necessary to have such amounts as set forth in the certified list for the sum total of \$ 4,515.00 be placed and levied on the 2011 tax roll of the Town of Fallsburg, the same when collected to be paid to the Supervisor of said Town to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET COMMITTEE
TO REASSESS WATER RENTS FOR THE TOWN OF FREMONT**

WHEREAS, the Town Board of the Town of Fremont has certified to the Sullivan County Legislature a list of unpaid water rents and has requested the levy thereof on the 2011 tax roll of the Town of Fremont.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid water rents of the Town of Fremont amounting to \$ 4,842.40 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll to the Town of Fremont, the same when collected to be paid to the Supervisor of said Town to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET TO
REASSESS SEWER RENTS FOR THE TOWN OF LIBERTY**

WHEREAS, the Town Board of the Town of Liberty has certified to the Sullivan County Legislature a list of unpaid sewer rents for the Youngs Hill Sewer District and Loomis Sewer District and has requested the levy thereof on the 2011 tax roll of the Town of Liberty.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid sewer rents for the Youngs Hill Sewer District and Loomis Sewer District amounting to \$ 1412.19 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll of the Town of Liberty, the same when collected to be paid to the Supervisor of said Town, to be paid by him to those entitled thereto.

RESOLUTION NO. INTRODUCED INTRODUCED BY MANAGEMENT AND BUDGET COMMITTEE TO REASSESS WATER RENTS FOR THE TOWN OF LIBERTY.

WHEREAS, the Town Board of the Town of Liberty has certified to the Sullivan County Legislature a list of unpaid water rents for the White Sulphur Springs Water District; the Stevensville Water District; the Ferndale Water District; the Loomis Water District; the Cold Spring Water District; Indian Lake Water District and the Route 55 Water District, and has requested the levy thereof on the 2011 tax roll of the Town of Liberty.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid water rents of the White Sulphur Springs Water District; the Stevensville Water District; the Ferndale Water District; the Loomis Water District; the Cold Spring Water District, Indian Lake Water District and the Route 55 Water District, for the sum total amount of \$74,056.44 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll of the Town of Liberty, the same when collected to be paid to the Supervisor of said Town to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS WATER RENTS FOR THE TOWN OF ROCKLAND**

WHEREAS, the Town Board of the Town of Rockland has certified to the Sullivan County Legislature a list of unpaid water rents of the Roscoe-Rockland Water District and Livingston Manor Water District, and has requested the levy thereof on the 2011 tax rolls of the Town of Rockland.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid water rents of the Roscoe-Rockland Water District and the Livingston Manor Water District for the sum total amount of \$43,425.59 be and the same are hereby levied and assessed against the properties set forth in said list, on the 2011 tax roll of the Town of Rockland, the same when collected to be paid to the Supervisor of the Town of Rockland, to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS SEWER RENTS FOR THE TOWN OF ROCKLAND**

WHEREAS, the Town Board of the Town of Rockland has certified to the Sullivan County Legislature a list of unpaid sewer rents of the Roscoe-Rockland Sewer District and Livingston Manor Sewer District, and has requested the levy thereof on the 2011 tax rolls of the Town of Rockland.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid sewer rents of the Roscoe-Rockland Sewer District and Livingston Manor Sewer District for the sum total amount of \$45,928.83 be and the same are hereby levied and assessed against the properties set forth in said list, on the 2011 tax roll of the Town of Rockland, the same when collected to be paid to the Supervisor of the Town of Rockland, to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS PROPERTY MAINTENANCE CHARGES FOR THE
TOWN OF ROCKLAND**

WHEREAS, the Town Board of the Town of Rockland has certified to the Sullivan County Legislature a list of unpaid property maintenance charges for the year 2010, and has requested the levy thereof on the 2011 tax rolls of the Town of Rockland.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid property maintenance charges of the Town of Rockland for the sum total amount of \$75.00 be and the same are hereby levied and assessed against the properties set forth in said list, on the 2011 tax roll of the Town of Rockland, the same when collected to be paid to the Supervisor of the Town of Rockland, to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS REFUSE CHARGES FOR THE TOWN OF ROCKLAND**

WHEREAS, the Town Board of the Town of Rockland has certified to the Sullivan County Legislature a list of unpaid refuse charges for the year 2010, and has requested the levy thereof on the 2011 tax rolls of the Town of Rockland.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid refuse charges of the Town of Rockland for the sum total amount of \$300.00 be and the same are hereby levied and assessed against the properties set forth in said list, on the 2011 tax roll of the Town of Rockland, the same when collected to be paid to the Supervisor of the Town of Rockland, to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS SEWER RENTS FOR THE TOWN OF THOMPSON**

WHEREAS, the Town Board of the Town of Thompson has certified to the Sullivan County Legislature a list of unpaid sewer rents for various sewer districts and has requested the levy thereof on the 2011 tax roll of the Town of Thompson.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid sewer rents for various sewer districts for the sum total amount of \$194,835.43 and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll of the Town of Thompson, the same when collected to be paid to the Supervisor of said Town, to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY INTRODUCED BY MANAGEMENT AND
BUDGET COMMITTEE TO REASSESS WATER RENTS FOR THE TOWN OF
THOMPSON**

WHEREAS, the Town Board of the Town of Thompson has certified to the Sullivan County Legislature a list of unpaid water rents for the various water districts and has requested the levy thereof on the 2011 tax roll of the Town of Thompson.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, unpaid water rents for the sum total amount of \$8,669.94 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll of the Town of Thompson, the same when collected to be paid to the Supervisor of said Town to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS SEWER RENTS FOR THE TOWN OF TUSTEN**

WHEREAS, the Town Board of the Town of Tusten has certified to the Sullivan County Legislature a list of unpaid sewer rents for the Narrowsburg Sewer District and has requested the levy thereof on the 2011 tax roll of the Town of Tusten.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid sewer rents for the Narrowsburg Sewer District amounting to \$23,677.73 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll of the Town of Tusten, the same when collected to be paid to the Supervisor of said Town, to be paid by him to those entitled thereto.

**RESOLUTION NO. INTRODUCED BY MANAGEMENT AND BUDGET
COMMITTEE TO REASSESS WATER RENTS FOR THE TOWN OF TUSTEN**

WHEREAS, the Town Board of the Town of Tusten has certified to the Sullivan County Legislature a list of unpaid water rents for the Narrowsburg Water District and has requested of the levy thereof on the 2011 tax roll of the Town of Tusten.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of the Town Law, the unpaid water rents of the Narrowsburg Water District amounting to \$12,688.78 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2011 tax roll of the Town of Tusten, the same when collected to be paid to the Supervisor of said Town to be paid by him to those entitled thereto.