

**Sullivan County Legislature  
Special Meeting  
December 14, 2017 at 11:00AM**

The Special Meeting of the County Legislature was called to order at 11:52AM by Chairman Alvarez with the Pledge of Allegiance.

Roll Call indicated all Legislators present.

The Clerk read the Special Meeting Notice:

There will be a Special Meeting of the Legislature for **Thursday, December 14, 2017 at 11:00AM** in the Legislative Chambers, 100 North Street, Monticello, New York. The purpose of the meeting is to adopt the 2018 Tax Levy and any other business that may come before the Legislature

**RESOLUTION NO. 502-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE MANAGEMENT AND BUDGET COMMITTEE TO ADOPT THE SUM 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 2018 TAX ROLLS OF THE TOWNS OF THE COUNTY OF SULLIVAN**

**WHEREAS**, on October 19, 2017, the County Manager filed with the Clerk of the County Legislature a Tentative Budget for the County for the fiscal year 2018 including 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 2018 tax rolls of the towns of the County of Sullivan; and

**WHEREAS**, the Legislature by resolution fixed the date, time, and place for public hearings on the Tentative Budget 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 5, 2017 at 5:30PM** and on **December 14, 2017 at 8:45AM**, in the Legislative Chambers of the 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 2018 Tentative Budget was amended pursuant to Resolution adopted by the Sullivan County Legislature on December 14, 2017, and

**WHEREAS**, the Sullivan County Legislature adopted the 2018 Tentative Budget as amended for fiscal year 2018, and the 2018 Tentative Sullivan County Budget as amended that was filed by the County Manager with the Clerk to the Legislature has been adopted as the 2018 Sullivan County Budget, and

**WHEREAS**, the Sullivan County Legislature has reviewed the 2018 Tentative Budget, and has amended same, which has been adopted as the 2018 Sullivan County Budget, and has reviewed 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 2018 tax rolls of the towns of the County of Sullivan, is offered for adoption as the sum 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 2018 tax rolls of the towns of the County of Sullivan.

**NOW, THEREFORE, BE IT RESOLVED** that such sum therein 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 2018 tax rolls of the towns of the County of Sullivan.

**Moved by Mr. Samuelson, seconded by Mr. Perrello, put to a roll call vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 503-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE MANAGEMENT AND BUDGET COMMITTEE TO APPORTION THE COUNTY TAX**

**WHEREAS**, a report on the apportionment of the 2018 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 2018 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 2018 tax rolls, the same when collected to be paid to the County Treasurer of the County of Sullivan.

**Moved by Mrs. Ward, seconded by Mrs. Rajszt, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 504-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE MANAGEMENT AND BUDGET COMMITTEE TO APPROVE THE COUNTY 2018 EQUALIZATION TABLE**

**WHEREAS**, the Equalization Table for 2018 has been prepared and filed with the Clerk of the County Legislature, and

**WHEREAS**, the Equalization Table for 2018 having been reviewed by the County Legislature,

**NOW, THEREFORE, BE IT RESOLVED**, that the Sullivan County 2018 Equalization Table be and the same is hereby approved, ratified and confirmed.

**Moved by Mrs. Ward, seconded by Mrs. Rajszt, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 506-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE MANAGEMENT AND 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 2017/2018 returned school taxes for the various school districts in the several towns of the County to be relieved on the 2018 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 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajszt, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 507-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE MANAGEMENT AND BUDGET COMMITTEE TO LEVY TAXES FOR THE 2018 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, 2018,

**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.

**Moved by Mrs. Ward, seconded by Mrs. Rajsztz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 508-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE 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 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajsztz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO 509-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE 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 Consolidated Sewer District and Kauneonga Lake Sewer District Extension and has requested the levy thereof on the 2018 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 in the amount of \$87,907.13, be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 tax roll of the Town of Bethel totaling the same when collected to be paid to the Supervisor of said Town, to be paid by him to those entitled thereto.

**Moved by Mrs. Ward, seconded by Mrs. Rajsztz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO . 510-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE 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 2018 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 \$14,252.71 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajs, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 511-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE 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 and unpaid unmetered water rents for the Youngsville Water District and has requested the levy thereof on the 2018 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 \$8,467.86 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajs, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 512-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE 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 2018 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 \$291,679.14 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajs, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO 513-17 INTRODUCED BY SCOTT B. SAMUELSON,  
CHAIRMAN OF THE 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 2018 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 \$374,317.25 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajsz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 514-17 INTRODUCED BY SCOTT B. SAMUELSON,  
CHAIRMAN OF THE 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 the Town of Fallsburg Municipal Code Section 250-5(D)(1) and requests that the expense incurred in the collection of the refuse be levied against the property responsible therefore on the 2018 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 \$47,081.47 be and the same are hereby levied and assessed against the properties set forth in the certified list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajsz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 515-17 INTRODUCED BY SCOTT B. SAMUELSON,  
CHAIRMAN OF THE MANAGEMENT AND BUDGET COMMITTEE TO  
AUTHORIZE LEVY OF PROPERTY MAINTENANCE ON THE 2018 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 \$6,118.63 be and the same are hereby levied and assessed against the properties set forth in the certified list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajsz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 516-17 INTRODUCED SCOTT B. SAMUELSON, CHAIRMAN  
OF THE 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 2018 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 \$128,845.39 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajszyz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 517-17 INTRODUCED BY SCOTT B. SAMUELSON  
CHAIRMAN OF THE MANAGEMENT AND BUDGET COMMITTEE TO  
AUTHORIZE LEVY OF DEMOLITION CHARGES ON THE 2018 TAX ROLL  
OF THE TOWN OF FALLSBURG**

**WHEREAS, 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 \$110,876.50 be placed and levied on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajszyz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 518-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN  
OF THE 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 2018 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 \$4,999.46 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajszyz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 519-17 INTRODUCED SCOTT B. SAMUELSON, CHAIRMAN OF THE 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 2018 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 \$127,175.60 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajsz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 520-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE MANAGEMENT AND BUDGET COMMITTEE 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 Swan Lake/Briscoe Road Consolidated Sewer and Youngs Hill Sewer District and has requested the levy thereof on the 2018 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 Swan Lake/Briscoe Road Consolidated Sewer and the Youngs Hill Sewer District amounting to \$58, 220.43 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajsz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 521-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIR OF THE MANAGEMENT AND BUDGET COMMITTEE TO AUTHORIZE RELEVY OF UNSAFE STRUCTURES INCURRED IN FISCAL YEAR 2017 IN THE TOWN OF MAMAKATING**

**WHEREAS**, the Town of Mamakating has incurred Unsafe Structure Fees pursuant to Chapter 68 Section 68-9 Effect of noncompliance Section B and B (2) Section H of the Town of Mamakating Municipal Code and requests that such expenses incurred including unsafe structure as authorized by said section, 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 fee in the amount of \$9,087.54 and assessed against the properties set forth in the certified list on the 2018 tax roll of the Town of Mamakating, the same when collected to be paid to the Supervisor of said Town, to be paid by him to those entitled thereto.

**Moved by Mrs. Ward, seconded by Mrs. Rajs, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 522-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIR OF THE MANAGEMENT AND BUDGET COMMITTEE TO AUTHORIZE RELEVY OF PROPERTY MAINTENANCE INCURRED IN FISCAL YEAR 2017 IN THE TOWN OF MAMAKATING**

**WHEREAS**, the Town of Mamakating has incurred Property Maintenance Fees pursuant to Chapter 147 Section 147-11(E) Property Maintenance Enforcement of the Town of Mamakating Municipal Code and requests that such expenses incurred including property Maintenance as authorized by said section, 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 fee in the amount of \$7,090.12 and assessed against the properties set forth in the certified list on the 2018 tax roll of the Town of Mamakating, the same when collected to be paid to the Supervisor of said Town, to be paid by him to those entitled thereto.

**Moved by Mrs. Ward, seconded by Mrs. Rajs, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 523-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIR OF THE MANAGEMENT AND BUDGET COMMITTEE TO AUTHORIZE RELEVY OF GENERAL AND PROFESSIONAL FEES INCURRED IN FISCAL YEAR 2017 IN THE TOWN OF MAMAKATING**

**WHEREAS**, the Town of Mamakating has incurred General and professional fees pursuant to Chapter 199 Section H of the Town of Mamakating Municipal Code and requests that such expenses incurred including professional fees as authorized by said section, 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 fee in the amount of \$1,131.22 and assessed against the properties set forth in the certified list on the 2018 tax roll of the Town of Mamakating, the same when collected to be paid to the Supervisor of said Town, to be paid by him to those entitled thereto.

**Moved by Mrs. Ward, seconded by Mrs. Rajs, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 524-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE 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 2018 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 total amount of \$57,196.76 be and the same are hereby levied and assessed against the properties set forth in said list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajs, put to a vote and carried, duly adopted on motion** December 14, 2017.



**RESOLUTION NO. 525-17 INTRODUCED BY SCOTT B. SAMUELSON,  
CHAIRMAN OF THE MANAGEMENT AND BUDGET COMMITTEE 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 for the Livingston Manor Sewer District and Roscoe Sewer and has requested the levy thereof on the 2018 tax roll of the Town of Rockland,

**NOW, THEREFORE, BE IT RESOLVED**, that pursuant to the provisions of the Town Law, the unpaid sewer rents for the Livingston Manor Sewer District and Roscoe Sewer District in the total amount of \$ \$58,489.56 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 tax roll of the Town of Rockland, the same when collected to be paid to the Supervisor of said Town, to be paid by him to those entitled thereto.

**Moved by Mrs. Ward, seconded by Mrs. Rajszy, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 526-17 INTRODUCED BY SCOTT B. SAMUELSON,  
CHAIRMAN OF THE MANAGEMENT AND BUDGET COMMITTEE OF THE  
LEGISLATURE 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 per Town of Rockland Law Chapter 65 Buildings Unsafe a list of unpaid property maintenance charges for the year 2017, and has requested the levy thereof on the 2018 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 \$637.65 be and the same are hereby levied and assessed against the properties set forth in said list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajszy, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 527-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN  
OF THE 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 2018 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 \$ 33,143.01 be and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajszy, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 528-17 INTRODUCED SCOTT B. SAMUELSON, CHAIRMAN OF  
THE 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 2018 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 \$244,127.14 and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajsz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 529-17 INTRODUCED SCOTT B. SAMUELSON, CHAIRMAN OF THE 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 2018 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 be \$13,206.03 and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 tax roll of the Town of Tusten, the same when collected to be paid to the Supervisor of said Town, to be paid by her to those entitled thereto.

**Moved by Mrs. Ward, seconded by Mrs. Rajsz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 530-17 INTRODUCED SCOTT B. SAMUELSON, CHAIRMAN OF THE 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 2018 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 \$29,673.55 and the same are hereby levied and assessed against the properties set forth in the aforementioned certified list, on the 2018 tax roll of the Town of Tusten, the same when collected to be paid to the Supervisor of said Town, to be paid by her to those entitled thereto.

**Moved by Mrs. Ward, seconded by Mrs. Rajsz, put to a vote and carried, duly adopted on motion** December 14, 2017.

**RESOLUTION NO. 531-17 INTRODUCED BY SCOTT B. SAMUELSON, CHAIRMAN OF THE MANAGEMENT AND BUDGET COMMITTEE TO AUTHORIZE LEVY OF REMOVAL OF UNSAFE BUILDING CHARGES ON THE 2018 TAX ROLL OF THE TOWN OF TUSTEN**

**WHEREAS**, the Town of Tusten is authorized by their Local Law 2 of 2013 Sections (2) (5) (6) of said Local Law to allow for such a levy of the costs associated with the removal of an unsafe building and requests that such expenses incurred in the demolition thereof be charged against the property 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 amount in the sum total of \$22,547.85 levied and assessed against the property SBL

16.-19-4 set forth in the certified list on the 2018 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.

**Moved by Mrs. Ward, seconded by Mrs. Rajsz, put to a vote and carried, duly adopted on motion** December 14, 2017.

There being no further business, Mrs. Ward moved to adjourn, seconded by Mr. Samuelson, subject to the call of the Chairman. The full board meeting was adjourned at 11:53AM.

ANNMARIE MARTIN, CLERK  
Sullivan County Legislature

**REPORT ON APPORTIONMENT OF COUNTY TAX**

2017

Amount To Be Raised For 2017 Budget		\$61,214,118.00
Less: Prorated and Omitted Taxes Pursuant To Sections 520/551 of Real Property Tax Law	(79,245.00)	
Total Adjustments		<u>(\$79,245.00)</u>
Adjusted Taxes To Be Levied		<u><u>\$61,134,873.00</u></u>

Taxable Assessed Value of County	5,215,571,013
Tax Rate	0.01172160687

TOWN	EQUALIZED VALUE	APPORTIONED SHARE OF TAX
BETHEL	433,803,664	\$5,084,876.01
CALLICOON	201,314,302	\$2,359,727.11
COCHECTON	126,149,846	\$1,478,678.90
DELAWARE	174,339,938	\$2,043,544.21
FALLSBURG	567,738,152	\$6,654,803.42
FORESTBURGH	171,025,078	\$2,004,688.73
FREMONT	166,850,404	\$1,955,754.84
HIGHLAND	223,770,425	\$2,622,948.95
LIBERTY	426,183,231	\$4,995,552.29
LUMBERLAND	218,458,837	\$2,560,688.60
MAMAKATING	645,904,220	\$7,571,035.34
NEVERSINK	551,011,509	\$6,458,740.29
ROCKLAND	253,579,363	\$2,972,357.60
THOMPSON	906,273,041	\$10,622,976.30
TUSTEN	149,169,003	\$1,748,500.41
TOTAL	<u><u>5,215,571,013</u></u>	<u><u>\$61,134,873.00</u></u>
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Enter Year of Tax Levy

2017

SULLIVAN COUNTY EQUALIZATION TABLE - 2017

TOWN	TAXABLE ASSESSED VALUE	RATE	FULL VALUE	EQUALIZED VALUE
BETHEL	473,291,205	73.24	646,219,559	433,803,664
CALLICOON	212,921,669	71.00	299,889,675	201,314,302
COCHECTON	144,698,601	77.00	187,920,261	126,149,846
DELAWARE	259,707,069	100.00	259,707,069	174,339,938
FALLSBURG	537,042,540	63.50	845,736,283	567,738,152
FORESTBURGH	19,464,356	7.64	254,769,058	171,025,078
FREMONT	164,614,809	66.23	248,550,217	166,850,404
HIGHLAND	333,341,641	100.00	333,341,641	223,770,425
LIBERTY	493,927,081	77.80	634,867,713	426,183,231
LUMBERLAND	325,429,186	100.00	325,429,186	218,458,837
MAMAKATING	644,658,640	67.00	962,177,075	645,904,220
NEVERSINK	31,191,133	3.80	820,819,289	551,011,509
ROCKLAND	267,255,859	70.75	377,746,797	253,579,363
THOMPSON	1,188,033,307	88.00	1,350,037,849	906,273,041
TUSTEN	119,993,917	54.00	222,210,957	149,169,003
TOTAL	<u>5,215,571,013</u>		<u>7,769,422,629</u>	<u>5,215,571,013</u>

AVERAGE RATE OF ASSESSMENT:

0.67129454299

CHARGEBACKS TO TOWNS TO APPEAR ON 2017 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
BETHEL:				
Town to Highway		9,260.27	9.58	\$9,250.69
Kauneonga Lake Fire	FD001	674.03	-	\$674.03
White Lake Fire	FD002	-	-	\$0.00
Smallwood-Mongaup Fire	FD003	-	-	\$0.00
Swan Lake Fire	FD004	-	-	\$0.00
Jeffersonville Fire	FD005	-	-	\$0.00
Kenoza Lake Fire	FD006	-	-	\$0.00
Kauneonga Lake Light	LT001	-	-	\$0.00
Crawford Library	LD001	-	-	\$0.00
Ambulance Dist #1	AMB01	-	-	\$0.00
Ambulance Dist #2	AMB02	35.09	-	\$35.09
Kauneonga Lake Sewer	SD001	-	-	\$0.00
TOTAL BETHEL		\$9,969.39	\$9.58	\$9,959.81
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		3,107.73	0.51	\$3,107.22
Cochecton Fire	FD018	116.54	-	\$116.54
Kenoza Lake Fire	FD019	-	-	\$0.00
Lake Huntington Light	LT011	-	-	\$0.00
Lake Huntington Sewer (O&M)	SD010	\$0.00	\$0.00	\$0.00
Lake Huntington Sewer (C)	SD010	\$0.00	\$0.00	\$0.00
TOTAL COCHECTON		\$3,224.27	\$0.51	\$3,223.76
DELAWARE:				
Town to Highway		\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00
TOTAL DELAWARE		\$0.00	\$0.00	\$0.00

CHARGEBACKS TO TOWNS TO APPEAR ON 2017 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
FALLSBURG:				
Town to Highway		11,746.89	3.84	\$11,743.05
Highway Outside Village		1,047.37	\$1.11	\$1,046.26
General Fund Outside Village		2,998.16	\$3.15	\$2,995.01
Fallsburg Fire	FD030	231.26	\$0.00	\$231.26
Woodbourne Fire	FD031	706.72	\$0.00	\$706.72
Loch Sheldrake Fire	FD032	262.85	\$0.00	\$262.85
Hurleyville Fire	FD033	-	\$0.00	\$0.00
Mountaindale Fire	FD034	-	\$0.00	\$0.00
Mountaindale Fire	FD037	-	\$0.64	(\$0.64)
Woodridge Fire	FD036	-	\$0.00	\$0.00
Fallsburg Light	LT020	72.51	\$0.00	\$72.51
Woodbourne Light	LT021	-	\$0.00	\$0.00
Loch Sheldrake Light	LT022	106.48	\$0.00	\$106.48
Hurleyville Light	LT023	-	\$0.00	\$0.00
Mountaindale 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	\$0.38	(\$0.38)
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
Tarry Brae Public Parking	PD001	\$0.00	\$0.00	\$0.00
Loch Sheldrake Public Parking	PD002	\$21.90	\$0.00	\$21.90
Woodbourne Public Parking	PD003	-	\$0.00	\$0.00
South Fallsburg Public Parking	PD004	77.70	\$0.00	\$77.70
Fallsburg Consolidated Water	WD058	-	\$0.00	\$0.00
Fallsburg Consolidated Water	WT058	314.57	\$0.70	\$313.87
Fallsburg Consolidated Sewer	SD098	2,887.03	\$0.00	\$2,887.03
Hurleyville Public Parking	PD005	\$0.00	\$0.00	\$0.00
TOTAL FALLSBURG		\$20,473.44	\$9.82	\$20,463.62
FORESTBURGH:				
Town to Highway		4,717.02	-	\$4,717.02
Forestburgh Fire	FD040	\$292.24	\$0.00	\$292.24
Cuddebackville Fire	FD041	\$0.00	\$0.00	\$0.00
Crawford Library	LD002	\$199.27	\$0.00	\$199.27
TOTAL FORESTBURGH		\$5,208.53	\$0.00	\$5,208.53
FREMONT:				
Town to Highway		2,868.74	0.95	\$2,867.79
Roscoe Fire	FD045	-	-	\$0.00
Long Eddy Fire	FD046	\$0.00	\$0.00	\$0.00
Hankins Fire	FD047	\$45.14	\$0.00	\$45.14
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	\$4.14	\$0.00	\$4.14
Long Eddy Water District	WD015	\$0.00	\$0.00	\$0.00
TOTAL FREMONT		\$2,918.02	\$0.95	\$2,917.07

CHARGEBACKS TO TOWNS TO APPEAR ON 2017 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
HIGHLAND:				
Town to Highway		14,849.58	2.73	\$14,846.85
Yulan Fire	FD056	1,198.34	-	\$1,198.34
Highland Fire	FD057	-	-	\$0.00
Eldred Light	LT045	\$0.00	\$0.00	\$0.00
TOTAL HIGHLAND		\$16,047.92	\$2.73	\$16,045.19

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
LIBERTY:				
Town to Highway		9,567.26	539.25	\$9,028.01
Highway Outside Village		1,028.15	\$0.00	\$1,028.15
General Fund Outside Village		211.59	\$0.00	\$211.59
White Sulphur Springs Fire	FD061	-	\$0.00	\$0.00
Youngsville Fire	FD062	-	\$0.00	\$0.00
Swan Lake Fire	FD063	751.37	\$0.00	\$751.37
Loch Sheldrake Fire	FD064	-	\$0.00	\$0.00
Hurleyville Fire	FD065	-	\$0.00	\$0.00
Jeffersonville Fire	FD066	-	\$0.00	\$0.00
Liberty Joint Fire	FD067	545.16	\$0.00	\$545.16
Stevensville Light	LT050	81.92	\$0.00	\$81.92
White Sulphur Springs Light	LT051	-	\$0.00	\$0.00
Parksville Light	LT052	-	\$0.00	\$0.00
Ferndale Light	LT053	-	\$0.00	\$0.00
Loch Sheldrake Light	LT054	-	\$0.00	\$0.00
White Sulphur Springs Water	WD020	-	\$0.00	\$0.00
Stevensville Water	WD021	194.11	\$0.00	\$194.11
Ferndale Water	WD022	-	\$0.00	\$0.00
Stevensville Water	WD025	\$0.00	\$0.00	\$0.00
Consol. Loomis Sewer	SD043	\$0.00	\$0.00	\$0.00
Swan Lake Briscoe- Consol. Sewer (O&M)	SD042	\$0.00	\$0.00	\$0.00
Swan Lake Briscoe- Consol. Sewer (C)	CD042	\$0.00	\$0.00	\$0.00
TOTAL LIBERTY		\$12,379.56	\$539.25	\$11,840.31

LUMBERLAND:

Town to Highway		3,301.42	-	\$3,301.42
Lumberland Fire	FD070	-	-	\$0.00
Smallwood-Mongaup Fire	FD071	-	-	\$0.00
TOTAL LUMBERLAND		\$3,301.42	\$0.00	\$3,301.42

MAMAKATING:

Town to Highway		8,234.45	5.85	\$8,228.60
Highway Outside Village		\$113.53	\$0.00	\$113.53
General Fund Outside Village		\$14.89	\$0.00	\$14.89
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	\$170.97	\$0.00	\$170.97
Wurtsboro Fire	FD087	\$18,775.51	\$0.00	\$18,775.51
Mountaintale 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 Library District	LD004	\$0.00	\$0.00	\$0.00
TOTAL MAMAKATING		\$27,309.35	\$5.85	\$27,303.50



CHARGEBACKS TO TOWNS TO APPEAR ON 2017 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
NEVERSINK:				
Town to Highway		3,164.25	\$0.00	\$3,164.25
Grahamsville Fire	FD090	-	\$0.00	\$0.00
Claryville Fire	FD091	-	\$0.00	\$0.00
Neversink Fire	FD092	-	\$0.00	\$0.00
Livingston Manor Fire	FD093	-	\$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
Grahamsville Sewer	SD065	\$0.00	\$0.00	\$0.00
TOTAL NEVERSINK		\$3,164.25	\$0.00	\$3,164.25

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
ROCKLAND:				
Town to Highway		3,721.23	\$0.00	\$3,721.23
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		\$3,721.23	\$0.00	\$3,721.23

CHARGEBACKS TO TOWNS TO APPEAR ON 2017 TAX ROLLS

TOWN	DISTRICT NUMBERS	CHARGES	CREDITS	TOTAL CHARGEBACKS
THOMPSON:				
Town to Highway		27,028.03	-	\$27,028.03
Highway Outside Village		11,721.94	-	\$11,721.94
General Fund Outside Village		328.25	-	\$328.25
Monticello Joint Fire	FD109	11,784.29	-	\$11,784.29
Hurleyville Fire	FD107	-	-	\$0.00
Rock Hill Fire	FD108	219.56	-	\$219.56
Lake Louise Marie Light	LT090	-	-	\$0.00
Rock Hill Light	LT091	7.41	-	\$7.41
Lucky Lake Light	LT092	-	-	\$0.00
Kiamesha Shores Light	LT093	-	-	\$0.00
Emerald Green Light	LT094	43.14	-	\$43.14
Patio Homes Light	LT095	-	-	\$0.00
Treasure Lake Light	LT096	-	-	\$0.00
Camelot Woods Light	LT097	-	-	\$0.00
Kiamesha/Yeshiva Light	LT098	-	-	\$0.00
Emerald Corp Park Light	LT099	-	-	\$0.00
Crawford Library	LD003	2,646.20	-	\$2,646.20
Sackett Lake Sewer	SD070M	-	-	\$0.00
Sackett Lake Sewer	SD070C	-	-	\$0.00
Kiamesha Lake Sewer	SD071 C	-	-	\$0.00
Kiamesha Lake Sewer	SD071 M	-	-	\$0.00
Harris Woods Sewer	SD079 C	-	-	\$0.00
Harris Woods Sewer	SD079 M	-	-	\$0.00
Rock Hill Ambulance	AMB80	32.41	-	\$32.41
TOTAL THOMPSON		\$53,811.23	\$0.00	\$53,811.23
TUSTEN:				
Town to Highway		2,538.62	\$0.82	\$2,537.80
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		\$2,538.62	\$0.82	\$2,537.80
TOTAL CHARGEBACKS				163,497.72