

New York State Mortgage Tax Semi-Annual/Quarterly Report

Part I

County of Sullivan for the period: January 2018 through March 2018

Cash Statement for Taxes Collected Pursuant to Article 11

Months	BASIC TAX DISTRIBUTED					TREASURER			ALL OTHER TAXES DISTRIBUTED				
	1 Basic tax collected	2 Interest received by recording officer	3 Recording officer's expense	4 Refunds or adjustments	5 Amount paid to treasurer (Col 1+2-3-4)	6 Interest received by treasurer	7 Treasurer's expense	8 Tax districts share (Col. 5+6-7)	9 Local tax	10 Additional tax	11 Special Assistance fund	12 Special additional tax	13 County Tax
October													
November													
December													
January	\$ 208,953.00	\$ 4.17	\$ 3,788.95	\$ -	\$ 205,168.22	\$ 16.85	\$ -	\$ 205,185.07	\$ 102,584.10			\$ 100,793.86	
February	\$ 134,749.42	\$ 3.03	\$ 3,834.23	\$ -	\$ 130,918.22	\$ 32.71	\$ -	\$ 130,950.93	\$ 65,459.12			\$ 61,238.66	
March	\$ 122,368.22	\$ 2.74	\$ 3,848.50	\$ -	\$ 118,522.46	\$ 38.38	\$ -	\$ 118,560.84	\$ 59,261.23			\$ 54,575.53	
April													
May													
June													
July													
August													
September													
TOTALS	\$ 466,070.64	\$ 9.94	\$ 11,471.68	\$ -	\$ 454,608.90	\$ 87.94	\$ -	\$ 454,696.84	\$ 227,304.45	\$ -	\$ -	\$ 216,608.05	\$ -

Sullivan County Clerk

Sullivan County Treasurer

County of Sullivan for the period:

Jan-18

through

Mar-18

Cash Statement for Taxes Collected Pursuant to Article 11

DISTRIBUTION STATEMENT: **Columns 1 through 5:** The taxes collected shown in column 2 were produced by mortgages covering real property in the respective tax districts. Additions and deductions to make adjustments and to correct errors are recorded in columns 3 and 4 respectively.

Authority for these additions and deductions is given by the orders of the Tax Department noted on the bottom of this part.

CREDIT STATEMENT: **Column 6:** This column is the net amount due each tax district, for which the County of Sullivan shall issue its warrants.

1 Tax Districts	2 Taxes Collected	3 Additions*	4 Deductions*	5 Amount of "Taxes Collected" as adjusted and corrected	6 Net Amount due each tax district
Town of Bethel	\$ 28,568.91			\$ 28,568.91	\$ 27,871.73
Town of Callicoon	\$ 38,335.00			\$ 38,335.00	\$ 37,399.49
Town of Cochecton	\$ 5,533.50			\$ 5,533.50	\$ 5,398.46
Town of Delaware	\$ 12,980.00			\$ 12,980.00	\$ 12,663.24
Town of Fallsburg	\$ 20,383.55			\$ 20,383.55	\$ 19,886.12
Town of Forestburgh	\$ 4,395.00			\$ 4,395.00	\$ 4,287.75
Town of Fremont	\$ 4,510.00			\$ 4,510.00	\$ 4,399.94
Town of Highland	\$ 10,878.09			\$ 10,878.09	\$ 10,612.62
Town of Liberty	\$ 52,236.50			\$ 52,236.50	\$ 50,961.74
Town of Lumberland	\$ 9,993.54			\$ 9,993.54	\$ 9,749.66
Town of Mamakating	\$ 55,418.22			\$ 55,418.22	\$ 54,065.82
Town of Neversink	\$ 17,031.00			\$ 17,031.00	\$ 16,615.38
Town of Rockland	\$ 26,197.00			\$ 26,197.00	\$ 25,557.70
Town of Thompson	\$ 173,468.33			\$ 173,468.33	\$ 169,235.08
Town of Tusten	\$ 6,142.00			\$ 6,142.00	\$ 5,992.11
Rate:	\$ 0.975596403				
Total tax districts: 15					
TOTALS:	\$ 466,070.64	\$ -	\$ -	\$ 466,070.64	\$ 454,696.84

*see refund, adjustment, and special adjustment orders of Commissioner of Taxation and Finance, case numbers:

Mortgage Tax Distribution
1/18 to 3/18

Town	Town Assessed Value	Double Town Assessed Value	Village	Village Assessed Value	Village %	Total Distribution	Village Share	Town Share
Callicoon	239,432,021	478,864,042	Jeffersonville	28,806,617	0.060156150	37,399.49	2249.81	35149.68
Fallsburg	873,556,790	1,747,113,580	Woodridge	58,989,124	0.033763760	19,886.12	671.43	19214.69
Liberty	604,401,093	1,208,802,186	Liberty	185,789,514	0.153697202	50,961.74	7832.68	43129.06
Mamakating	685,982,612	1,371,965,224	Bloomington Wurtsboro	33,624,118 53,591,299	0.024507996 0.039061704	54,065.82	1325.04 2111.90	50628.88
Thompson	1,452,365,302	2,904,730,604	Monticello	294,818,722	0.101496064	169,235.08	17176.69	152058.39