

## 2017 4th Quarter Sales Tax Due Other Governments

Municipality	Supplier	4th Qtr Sales Tax	2017 Budgeted Amount	Supplemental Payment
		Due	(current payment)	
City of Middletown	2613	2,721,742.24	2,199,622.10	522,120.14
City of Newburgh	2714	2,797,409.94	2,260,774.28	536,635.66
City of Port Jervis	2628	855,548.59	691,426.09	164,122.50
Town of Blooming Grove	2731	383,130.11	309,633.10	73,497.01
Town of Chester	2354	345,097.07	278,896.05	66,201.02
Town of Cornwall	4746	414,702.27	335,148.67	79,553.60
Town of Crawford	2381	401,263.65	324,288.03	76,975.62
Town of Deerpark	2390	340,316.02	275,032.16	65,283.86
Town of Goshen	2677	354,616.10	286,589.02	68,027.08
Town of Greenville	2684	198,822.78	160,682.00	38,140.78
Town of Hamptonburgh	2689	239,526.31	193,577.25	45,949.06
Town of Highlands	2395	228,045.59	184,415.96	43,629.63
Town of Minisink	2695	167,035.25	134,992.37	32,042.88
Town of Monroe	2703	414,185.40	334,730.96	79,454.44
Town of Montgomery	2709	381,450.28	308,275.51	73,174.77
Town of Mount Hope	2727	256,281.53	207,118.26	49,163.27
Town of New Windsor	2648	1,087,322.83	878,738.37	208,584.46
Town of Newburgh	2721	1,283,604.33	1,037,366.60	246,237.73
Town of Tuxedo	2510	129,260.65	104,464.19	24,796.46
Town of Wallkill	2514	1,181,307.08	954,693.34	226,613.74
Town of Warwick	2456	833,324.15	673,465.04	159,859.11
Town of Waywayanda	2465	312,964.97	252,927.94	60,037.03
Town of Woodbury	2475	460,273.01	371,977.44	88,295.57
Village of Chester	2367	170,954.85	138,160.07	32,794.78
Village of Cornwall-on-Hudson	2378	129,992.88	105,055.96	24,936.92
Village of Florida	2668	122,024.46	98,616.13	23,408.33
Village of Goshen	2681	234,917.55	189,852.60	45,064.95
Village of Greenwood Lake	2687	135,850.75	109,790.08	26,060.67
Village of Harriman	2690	104,407.80	84,378.93	20,028.87
Village of Highland Falls	2398	310,016.40	250,427.95	59,588.45
Village of Kiryas Joel	2624	868,988.20	702,287.54	166,700.66
Village of Maybrook	2608	127,408.53	102,967.36	24,441.17
Village of Monroe	2698	360,258.60	291,149.10	69,109.50
Village of Montgomery	2710	164,278.61	132,764.54	31,514.07
Village of Otisville	2503	46,001.46	37,176.86	8,824.60
Village of South Blooming Grove	2542	139,296.55	112,574.87	26,721.68
Village of Tuxedo Park	2520	26,834.18	21,686.49	5,147.69
Village of Unionville	2529	26,360.39	21,303.60	5,056.79
Village of Walden	2511	300,560.08	242,902.72	57,657.36
Village of Warwick	2460	289,921.17	234,304.71	55,616.46
Village of Washingtonville	2463	254,084.83	205,342.96	48,741.87
<b>TOTALS</b>		<b>19,599,387.44</b>	<b>15,839,577.19</b>	<b>3,759,810.25</b>