

Greene County Treasurer Peter J. Markou

411 Main Street PO Box 191 Catskill, New York 12414 To: Charles A. Martinez, Chairman of Finance

From: Diane Bartholomew, Executive Fiscal Administrator

Subject: Monthly Report – December 2015

Date: January 19, 2016

1. Greene County Payments on Delinquent Taxes (see attached) - In summary, the collection of delinquent taxes in December 2015 totaled \$737,386.14 compared to \$465,196.20 in December 2014 or an increase of \$272,189.94.

Year to date payments for 2015 collections are \$8,419,875.01 compared to

Year to date payments for 2015 collections are \$8,419,875.01 compared to \$8,069,875.50 in 2014 or an increase of \$349,999.51.

- 2. Greene County Delinquent Taxes (see attached) In summary, the amount due Greene County for delinquent taxes as of December 2015 totaled \$7,669,581.37 compared to \$7,948,069.22 in December 2014 or a decrease of \$278,487.85.
- 3. Greene County Analysis of 2015 Sales Tax (see attached) Sales tax received to date for 2015 is \$29,639,490.33 compared to \$28,941,513.23 for 2014 or an increase of \$697,977.10 or 2.41%.
- 4. Greene County Town Collection Status (see attached) The total due from town collections this year will be \$28,234,620.87.

Cc: Shaun Groden, County Administrator All Legislators

