

Approved

Officers Present:

Greg Letica, Mayor
Melvin Ettinger, Trustee
Laura Burke, Trustee

Officials & Appointees Present:

Michelle Glennon, Village Clerk

The Pledge of Allegiance was said.
Proof of advertisement was confirmed.

Resolution (2024-09) Return of Unpaid Taxes for 2023/2024:

WHEREAS, the Village Clerk of the Village of Asharoken delivered to this Board of Trustees the following account of all taxes remaining due and unpaid for the year 2022/2023, together with a description of the lands on which said taxes are unpaid.

WHEREAS that this Board has examined said account, and compared it with the original tax rolls, and hereby certifies it to be correct.

Name of Owner 2023/2024 Real Prop Taxes	Dist/Section/Block/Lot	Taxes	Penalty	Pub. Fee	Total
Berkowitz, Lynne	0401-003-02-006-000	\$4,907.33	\$539.81	\$7.50	\$5,454.64
Fosella, Carole	0401-003-02-034-000	\$1,974.90	\$217.24	\$7.50	\$2,199.64
Berkowitz, Lynne	0401-004-01-016-001	\$89.77	\$9.87	\$7.50	\$107.14
Best, Robert & Muriel	0401-004-01-030-000	\$59.85	\$6.58	\$7.50	\$73.93
Ward, Nicholas	0401-004-01-061-000	\$59.85	\$6.58	\$7.50	\$73.93
Best, Robert & Muriel	0401-004-02-015-000	\$59.85	\$6.58	\$7.50	\$73.93
Ward, Nicholas	0401-004-02-045-000	\$29.92	\$3.29	\$7.50	\$40.71
Kleinman, Mark	0401-006-01-020-000	\$299.23	\$32.92	\$7.50	\$339.65
Dream Designs	0401-003-02-010-002	\$538.61	\$59.25	\$7.50	\$605.36

Total \$8,019.31

Certification of Unpaid taxes:

Board Members: Mayor Greg Letica, Trustee Ettinger and Trustee Jablonski have certified that the outstanding Property tax report for 2023 agrees with the original tax roll for 2023 and the tax warrant levy amount agrees with the original tax roll for 2023. The amount \$8,019.31 remains unpaid for the tax year 2023-2024.

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Total		\$8,019.31			

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Mayor Letica made a motion to approve, seconded by Trustee Ettinger.
Trustee Burke AYE
Trustee Ettinger AYE
Deputy Mayor Pierce ABSENT
Mayor Letica AYE
Trustee Jablonski ABSENT
Motioned Carried

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Mayor Letica made a motion to adjourn the meeting seconded by Trustee Ettinger.
Trustee Burke AYE
Trustee Ettinger AYE
Deputy Mayor Pierce ABSENT
Mayor Letica AYE
Trustee Jablonski ABSENT
Motioned Carried

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The January 16th, 2024 special board meeting of the Board of Trustees was adjourned at approximately 4:18pm.
Michelle Glennon, Village Clerk