

WHEREAS, Patricia M. Seal, as the Receiver of Taxes of the Village of Patchogue, New York has this day returned his Warrant and Tax Roll for the year 2013/2014 and had delivered to the Board of Trustees of the Village of Patchogue herein an account of the taxes remaining unpaid, amounting to \$198,785.81 without the penalty and fees of \$35,035.90 and descriptions of the upon the list together with the amount of taxes so assessed and interest thereon.

RESOLVED THAT THE UNPAID TAXES OR TAX LIENS AS SET FORTH IN THE ACCOUNT OF PATRICIA M. SEAL, AS THE RECEIVER OF TAXES OF THE VILLAGE OF PATCHOGUE NEW YORK DATED DECEMBER 31<sup>ST</sup> 2013, SHALL BE COLLECTED BY SALE OF SUCH TAXES AS PROVIDED BY SECTION 1452 OF THE REAL PROPERTY TAX LAW, SUCH SALE TO BE HELD ON THE 27TH OF FEBRUARY, 2014 AT TEN O'CLOCK IN THE COURTROOM SITUATED AT 14 BAKER STREET IN THE VILLAGE OF PATCHOGUE, NEW YORK. THE PROCEEDINGS THERE UNDER TO BE PROVIDED IN SECTION 1452 AND A COPY OF THIS RESOLUTION CERTIFIED BY THE VILLAGE CLERK SHALL BE TRANSMITTED TO THE TREASURER OF THE VILLAGE OF PATCHOGUE, WITH ACCOUNT, AFFIDAVIT AND CERTIFICATION OF SUCH UNPAID TAXES.

DATED: January 27, 2014

REPORT OF PATRICIA M. SEAL  
RECEIVER OF TAXES 12/31/13

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TOTAL AMOUNT OF TAX ROLL		\$10,110,063.31
TO CHANGES	Increases	4,467.52
	Decreases	(3,586.93)
PENALTY COLLECTED ON TAXES		\$ 35,035.90
TOTAL AMOUNT TO BE ACCOUNTED FOR		\$10,145,979.80
2013-2014 TAX RECEIPTS TO Ronald Krawczyk, Treasurer		\$ 9,912,158.09
Interest and Penalty		35,035.90
Unpaid Taxes due		198,785.81
TOTAL		\$10,145,979.80

WE, THE UNDERSIGNED MEMBERS OF THE BOARD OF TRUSTEES OF THE VILLAGE OF PATCHOGUE, NEW YORK, HAVE COMPARED THE ACCOUNT OF THE RECEIVER OF TAXES DATED DECEMBER 31ST, 2013, OF THE UNPAID TAXES AS OF THAT DATE WITH ORIGINAL TAX ROLL AND HAVE FOUND SAID ACCOUNT OF THE RECEIVER OF TAXES TO BE CORRECT AND TOTAL OF UNPAID TAXES AS OF DECEMBER 31ST, 2013 WAS \$198,785.81.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Deputy Mayor

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

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Trustee

\_\_\_\_\_  
Trustee

Receiver of Taxes Report  
as of December 31, 2013

Total Amount of Tax Roll

A-250	\$6,715,974.58
A-251	\$2,064,202.00
A-253	\$0.00
A-254	\$13,316.23
G-250	\$1,167,156.30
C-250	\$149,414.20
Total	\$10,110,063.31

Total Changes to Tax Roll

Increases

A-250	\$0.13	
A-253	\$3,608.28	
A-251	\$406.64	
G-250	\$264.47	
C-250	\$0.00	
A-1255	\$188.00	\$4,467.52

Decreases

A-250	\$2,598.06	
A-251	\$0.00	
A-254	\$0.00	
G-250	\$847.89	
C-250	\$140.98	\$3,586.93
		\$10,110,943.90

Penalties Collected on Taxes

A-1090	\$23,366.80	
A-1190	\$6,947.00	
A-1255	\$90.00	
G-1090	\$3,759.62	
A-1095	\$787.11	
A-1094	\$85.37	\$35,035.90
		<u>\$10,145,979.80</u>

2013-2014 Tax Receipts to Treasurer  
Ronald M. Krawczyk

Receipts

A250	Village Tax	\$6,583,274.70
A-251	Refuse Levy	\$2,011,436.64
A-253	Pro-Rata	\$3,608.28
A-254	Tax Liens	\$11,855.06
G-250	Sewer Tax	\$1,155,027.37
C-250	BID Tax	\$146,956.04
		\$9,912,158.09

Unpaid Taxes as of 12/31/13

A-250	\$130,101.95	
A-251	\$53,172.00	
A-253	\$0.00	
A-254	\$1,461.17	
G-250	\$11,545.51	
C-250	\$2,317.18	
A-1255	\$188.00	\$198,785.81

Penalties Collected on Taxes

A-1090	\$23,366.80	
A-1190	\$6,947.00	
A-1255	\$90.00	
G-1090	\$3,759.62	
A-1095	\$787.11	
A-1094	\$85.37	\$35,035.90

Total \$10,145,979.80