

DRAFT

MEETING OF THE BOARD OF TRUSTEES
OF THE VILLAGE OF ATLANTIC BEACH
TO ADOPT 2025/2026 BUDGET

APRIL 30, 2025

CALL TO ORDER

Mayor Pappas called the meeting to order at 6:00 PM

SALUTE TO THE FLAG

ROLL CALL

Present were: Mayor George J. Pappas
Trustees Patricia Beaumont
Nathan Etrog
Barry Frohlinger
Anthony Livreri
Village Treasurer Herbert A. Klibanoff
Village Attorney Jared Kasschau
Village Clerk Emily Siniscalchi
Supervisor Vincent Amoroso
Superintendent Vincent Amoroso

Mayor Pappas presented the changes to the 2025/2026 Budget from the tentative budget presented on April 28.

He said if this amended budget is not approved the tentative budget presented at the budget hearing held on March 28, 2025 will be used.

ADOPT 2025/2026 VILLAGE BUDGET

<u>GENERAL FUND</u>	<u>GENERAL FUND BUDGET</u>
Appropriations	5,226,679
Less: Estimated Revenue other than Real Property Taxes	1,480,550
Balance of Appropriations to be raised by Real Property Tax Levy	3,746,129
Total Taxable Assessed Valuation (Entire Village Less Exempt Properties)	1,605,679
Tax Rate per \$100 of Assessed Valuation	
Class 1	394.3943
Class 2	0.4334
Class 3	27.9045
Class 4	35.4723

Trustee Livreri made a motion to adopt the 2025/2026 Village Budget

Seconded by Trustee Etrog

Ayes: Mayor Pappas, Trustees Beaumont, Etrog, Frohlinger, Livreri

RESOLUTION – Approving Tax Warrant

TAX WARRANT - 2025

TO: EMILY SINISCALCHI, VILLAGE CLERK

YOU ARE HEREBY COMMANDED to receive and collect from the several persons named in the tax roll hereunto annexed, the several sums stated in the last column hereof opposite their respective names, being a total of \$3,746,129 for the following purposes:

For the current Budget \$3,746,129

YOU ARE FURTHER COMMANDED to receive and collect full year taxes without additional charge between the first day of June and the first day of July 2024, both inclusive; and thereafter, to collect with such of the same as have not been theretofore collected, an additional charge of five percentum for the first month or fraction thereof, and from August 1 until October 31, an additional 1% for each month or fraction thereof, thereafter, the rate will be that percentage determined by the Commission of Taxation and Finance of the State of New York until paid.

YOU ARE FURTHER, and COMMANDED to file the tax roll and warrant in your office on or before the first day of February 2026 to deliver to the Board of Trustees at the same time, an account of the taxes remaining due and unpaid; describing each parcel of real property upon which taxes are unpaid, showing the person or persons to whom the parcel is assessed and showing as to each parcel the amount of tax unpaid.

Trustee Livreri made a motion to adopt the 2025/2026 Tax Warrant

Seconded by Trustee Etrog

Ayes: Mayor Pappas, Trustees Beaumont, Etrog, Frohlinger, Livreri

DATE OF NEXT MEETING: Monday, May 12, 2025

ADJOURNMENT

At 6:40 PM Trustee Livreri made a motion to adjourn

Seconded by: Trustee Beaumont

Ayes: Mayor Pappas, Trustees Beaumont, Etrog, Frohlinger, Livreri

Emily Siniscalchi, Village Clerk