

Intro. Res. No. 2028-2015
Introduced by Presiding Officer

Laid on Table 12/15/2015

**RESOLUTION NO. -2015, AUTHORIZING AMENDED
TAX WARRANT FOR RESOLUTION NO. 996-2015 (FOR THE
TOWN OF BROOKHAVEN AND SHELTER ISLAND) TO BE
SIGNED BY THE PRESIDING OFFICER AND THE CLERK OF
THE COUNTY LEGISLATURE**

1st **RESOLVED**, that the taxes and levies as extended on the 2015-2016 tax assessment rolls for the Town of Brookhaven are hereby amended to correct the amounts reported for the lines of School Districts and the same are hereby ratified and confirmed in the revised amounts set forth in the Exhibit "A" attached hereto and made a part hereof; and be it further

2nd **RESOLVED**, that the amended tax warrant for the Town of Brookhaven and Town of Shelter Island for the collection of such taxes as are provided by law be annexed to the tax rolls of the Town of Brookhaven and Town of Shelter Island under the seal of the County and signed by the Presiding Officer and the Clerk of the County Legislature.

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**TOWN OF BROOKHAVEN
TO THE SUPERVISOR OF SAID TOWN:**

School Districts	\$ 1,058,597,001.12
Library District	2,914,377.25
Highway (Town Wide)	6,511,847.00
Highway (Part Town)	49,080,897.00
Fire Districts	84,499,219.58
Fire Protection Districts	554,290.00
Water Districts	482,850.00
Lighting Districts	4,661,522.00
Sewer Districts (Town Only)	735,455.00
Ambulance Districts	11,859,229.00
Park Districts	50,890.00
Dock Districts	278,717.00
Unpaid Sewer and Water Rents	7,111.91
Demolition Unsafe Structures	1,626,540.90
Erosion Control Districts	288,561.00
Clean-Up of Premises	273,146.09
\$100M Bond Act of 2004	8,306,677.00
Out of County Tuition	3,072,982.00
Snow Recovery Taxes	7,500,000.00
Green Homes	159,019.32
Refuse and Garbage District	41,039,610.00
General (Town Wide)	23,226,870.00
General (Part Town)	7,959,262.00

TOTAL PAYABLE TO SUPERVISOR \$ 1,313,686,075.17

TO THE TREASURER OF SAID COUNTY:

County Tax - General	\$ 7,399,808.00
2014 Actual Surplus/Deficit – County Tax General	(2,832,372.00)
2015 Estimated Surplus/Deficit – County Tax General	4,351,798.00
County Tax – Suffolk Community College	946,045.00
District Superintendent of Schools	3,816.85

Sub Total \$ 9,869,095.85

Relevy of Prior Years Unpaid Taxes	
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 1	9,991.49
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 2	87,213.94
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 7	29,648.50
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 10	783.20
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 11	112,981.72
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 12	407.20
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 14	20,050.91
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 19	3,429.25
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 20	84,436.08
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 23	47,933.38

Total \$ 10,265,971.52

Less Credits (27,498.39)

Total Payable to County Treasurer for County General \$ 10,238,473.13

(Continued)

TOWN OF BROOKHAVEN (Continued)

County Police District	163,478,836.00
2014 Actual Surplus/Deficit - Police District	(286,640.00)
2015 Estimated Surplus/Deficit - Police District	1,882,585.00
District Court District	1,283,914.00
2014 Actual Surplus/Deficit - District Court District	708,889.00
2015 Estimated Surplus/Deficit - District Court District	(32,406)
County Sewer District No 1, Port Jefferson	875,449.00
County Sewer District No. 7 – Medford	1,616,011.00
County Sewer District No. 8 – Strathmore Ridge	127,496.00
County Sewer District No. 9 – College Park	109,968.00
County Sewer District No. 10 – Stony Brook	1,234,787.00
County Sewer District No. 10, Construction Cost Only	0.00
County Sewer District No. 11, Selden, Zone A	683,325.00
County Sewer District No. 11, Selden, Zone B	1,748,178.00
County Sewer District No. 11, Zone B, Construction Cost Only	0.00
County Sewer District No. 12 – Birchwood/Holbrook	172,254.00
Adjustments Mandated by Law	
Erroneous Assessments & Tax Refunds - County	214,593.58
Erroneous Assessments & Tax Refunds - Community College	19,212.46
Erroneous Assessments & Tax Refunds - Town Only	31,999,556.22
Erroneous Assessments & Tax Refunds - Police District	3,615,172.15
Erroneous Assessments & Tax Refunds - District Court District	53,568.51
Erroneous Assessments & Tax Refunds - S.D. #1 (T10)	968.13
Erroneous Assessments & Tax Refunds - S.D. #1 (T12)	0.00
Erroneous Assessments & Tax Refunds - S.D. #1 (T29)	0.00
Erroneous Assessments & Tax Refunds - S.D. #7 (T21)	27,370.67
Erroneous Assessments & Tax Refunds - S.D. #8 (T19)	0.00
Erroneous Assessments & Tax Refunds - S.D. #9 (T20)	0.00
Erroneous Assessments & Tax Refunds - S.D. #10 (T22)	0.00
Erroneous Assessments & Tax Refunds - S.D. #11A (T31)	8,312.51
Erroneous Assessments & Tax Refunds - S.D. #11B (T25)	23,658.18
Erroneous Assessments & Tax Refunds - S.D. #11B (T30)	0.00
Erroneous Assessments & Tax Refunds - S.D. #12 (T34)	0.00
Total Adjustments Mandated by Law for Town of Brookhaven -	
\$	35,962,412.41
NYS Mandated MTA Commuter Tax	
General Fund	302,062.14
Police District	364,943.75
	MTA Commuter Tax Total-
\$	667,005.89
Excess Due to Tax Extension	33,384.58
TOTAL PAYABLE TO COUNTY TREASURER	\$ 220,503,922.01
TOTAL AMOUNT OF WARRANT	\$ 1,534,189,997.18

**TOWN OF SHELTER ISLAND
TO THE SUPERVISOR OF SAID TOWN:**

School Districts	\$	10,024,516.99
School Districts-Less Star		(141,171.27)
Highway (Town Wide)		1,210,228.00
Highway (Town Outside Village)		386,626.00
Fire Districts		827,204.45
Out of County Tuition		(1,079.00)
General (Town Wide)		6,112,083.00
General (Town Outside Village)		325,157.00
TOTAL PAYABLE TO SUPERVISOR	\$	18,743,565.17

TO THE TREASURER OF SAID COUNTY:

County Tax - General	\$	476,525.00
2014 Actual Surplus/Deficit – County Tax General		(178,253.00)
2015 Estimated Surplus/Deficit – County Tax General		283,199.00
County Tax - Suffolk Community College		60,909.00
District Superintendent of Schools		163.50
	Total \$	642,543.50
Less Credits		(1,172.41)
Total Payable to County Treasurer for County General Purposes	\$	641,371.09

Adjustments Mandated by Law		
Erroneous Assessments & Tax Refunds - County		3,835.63
Erroneous Assessments & Tax Refunds - Community College		1,252.77
Erroneous Assessments & Tax Refunds - Town Only		1,386.76
Total Adjustments Mandated by Law for Shelter Island Town -		
\$	6,475.16	

NYS Mandated MTA Commuter Tax		
General Fund	\$	19,447.46

Excess Due to Tax Extension		<u>955.97</u>
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TOTAL PAYABLE TO COUNTY TREASURER **\$ 668,249.68**

TOTAL AMOUNT OF WARRANT **\$ 19,411,814.85**

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DATED:

APPROVED BY:

County Executive of Suffolk County

Date:

Intro. Res. No. 2029-2015
Introduced by Presiding Officer

Laid on Table 12/15/2015

**RESOLUTION NO. -2015, AMENDING RESOLUTION NO.
994-2015, IMPLEMENTING BUDGET, STAFF AND TAXES FOR
THE FISCAL YEAR 2016 (DISCRETIONARY)**

WHEREAS, Resolution No. 994-2015 implemented budget, staff and taxes for the 2016 Fiscal Year (Discretionary); and

WHEREAS, the tax levy amounts contained in Resolution No. 994-2015 must be amended to reflect the proper amounts in the line for the School Districts under the Town of Brookhaven; now, therefore be it

1st **RESOLVED**, that the 11th **RESOLVED** clause of Resolution No. 994-2015 is hereby amended to read as follows:

11th **RESOLVED**, that taxes for the year 2015-2016 be levied against the taxable property in the Towns of Babylon, Brookhaven, East Hampton, Huntington, Islip, Riverhead, Shelter Island, Smithtown, Southampton and Southold amended to read as follows:

* * * *

TOWN OF BROOKHAVEN

School Districts	\$	1,200,101,581.00
STAR Exemption		(141,509,516.82)
Library District		2,914,377.25
Highway (Town Wide)		6,511,847.00
Highway (Part Town)		49,080,897.00
Fire Districts		84,496,453.20
Fire Protection Districts		554,290.00
Water Districts		482,850.00
Lighting Districts		4,661,522.00
Sewer Districts (Town Only)		735,455.00
Ambulance Districts		11,859,229.00
Park Districts		50,890.00
Dock Districts		278,717.00
Unpaid Sewer and Water Rents		7,111.91
Demolition Unsafe Structures		1,626,540.90
Erosion Control Districts		288,561.00
Clean-Up of Premises		273,146.09
\$100M Bond Act of 2004		8,306,677.00
Out of County Tuition		3,072,982.00
Snow Recovery Taxes		7,500,000.00
Green Homes		159,019.32
Refuse and Garbage District		41,039,610.00
General (Town Wide)		23,226,870.00
General (Part Town)		7,959,262.00
TOTAL TOWN PURPOSES	\$	1,313,678,371.85
County Tax - General	\$	7,399,808.00
2014 Actual Surplus/Deficit – County Tax General		(2,832,372.00)
2015 Estimated Surplus/Deficit – County Tax General		4,351,798.00
County Tax – Suffolk Community College		946,045.00
District Superintendent of Schools		3,816.85
Sub Total	\$	9,869,095.85
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 1		9,991.49
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 2		87,213.94
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 7		29,648.50
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 10		783.20
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 11		112,981.72
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 12		407.20
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 14		20,050.91
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 19		3,429.25
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 20		84,436.08
Relevy of Unpaid Sewer Rents & Charges -Sewer Dist No. 23		47,933.38
Total	\$	10,265,971.52
Less Credits		(27,498.39)
Total Payable to County Treasurer for County General	\$	10,238,473.13
County Police District		163,478,836.00
2014 Actual Surplus/Deficit - Police District		(286,640.00)
2015 Estimated Surplus/Deficit - Police District		1,882,585.00
District Court District		1,283,914.00
2014 Actual Surplus/Deficit - District Court District		708,889.00
2015 Estimated Surplus/Deficit - District Court District		(32,406)
(Continued)		

TOWN OF BROOKHAVEN (Continued)

County Sewer District No 1, Port Jefferson	875,449.00
County Sewer District No. 7 – Medford	1,616,011.00
County Sewer District No. 8 – Strathmore Ridge	127,496.00
County Sewer District No. 9 – College Park	109,968.00
County Sewer District No. 10 – Stony Brook	1,234,787.00
County Sewer District No. 10, Construction Cost Only	0.00
County Sewer District No. 11, Selden, Zone A	683,325.00
County Sewer District No. 11, Selden, Zone B	1,748,178.00
County Sewer District No. 11, Zone B, Construction Cost Only	0.00
County Sewer District No. 12 – Birchwood/Holbrook	172,254.00
Adjustments Mandated by Law	
Erroneous Assessments & Tax Refunds - County	214,593.58
Erroneous Assessments & Tax Refunds - Community College	19,212.46
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Total Adjustments Mandated by Law for Town of Brookhaven -	
\$	35,962,412.41
NYS Mandated MTA Commuter Tax	
General Fund	302,062.14
Police District	364,943.75
	MTA Commuter Tax Total-
\$	667,005.89
TOTAL COUNTY PURPOSES	\$ 220,470,537.43
TOTAL AMOUNT OF LEVY	\$ <u>1,534,148,909.28</u>

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DATED:

APPROVED BY:

County Executive of Suffolk County

Date:

Intro. Res. No. 2030-2015
Introduced by Presiding Officer

Laid on Table 12/15/2015

**RESOLUTION NO. -2015, AMENDING RESOLUTION NO.
995- 2015, IMPLEMENTING BUDGET, STAFF AND TAXES FOR
THE FISCAL YEAR 2016 (MANDATED)**

WHEREAS, Resolution No. 995-2015 implemented budget, staff and taxes for the Fiscal Year 2016 (Mandated); and

WHEREAS, the tax levy amounts contained in Resolution No. 995-2015 must be amended to reflect the proper amounts in the line for the School Districts under the Town of Brookhaven; now, therefore be it

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