## RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF NEW PALTZ TO SET THE DATE FOR THE TAX SALE FOR UNPAID 2024-2025 TAXES

WHEREAS, it appears from the account of unpaid taxes heretofore returned by the Treasurer of the Village of New Paltz for the year 2024 that the following taxes will remain due and unpaid to wit:

**SEE ADDENDED PAGES** 

NOW, THEREFORE, be it

RESOLVED, that the unpaid taxes heretofore described shall be collected by a tax sale as provided in Title 3 of Article 14 of the Real Property Tax Law of the State of New York, to be held on Monday March 3, 2025 at 10:00AM at New Paltz Village Hall, Treasurer's office.

BY ORDER OF THE BOARD OF TRUSTEES OF THE VILLAGE OF NEW PALTZ, N.Y.

Dated: January 22, 2025

Nancy Branco
Nancy Branco, Acting Village Clerk

## **UNPAID REPORT - TAX YEAR 2024**

## Village of New Paltz

## 2/28/2025

Owner Name	Section-Blk-Lot	Bill#	Unpaid Tax Amount	Penalty Amount	Adv Fee	Ret Ck Fee	Total Amount Due
SWIS: 513801							
1219 State Route 213E LLC	86.26-2-27	13	\$225.95	\$27.11	\$10.00	\$0.00	\$263,06
1219 State Route 213E LLC	86.26-2-28	14	\$743.68	\$89.24	\$10.00	\$0.00	\$842.92
1219 State Route 213E LLC	86.26-2-29	15	\$244,13	\$29.30	\$10.00	\$0.00	\$283.43
Alotta Erin	78.82-2-1660	88	\$564.88	\$67.79	\$10.00	\$0.00	\$642.67
Gillman Bruce	86.33-2-1335	395	\$501.02	\$60.12	\$10.00	\$0.00	\$571.14
Godwin Eli G	86.33-2-1318	401	\$601.72	\$72.21	\$10.00	\$0.00	\$683.93
Ippolito Jennifer A	86.42-3-2	463	\$1,256.49	\$150.78	\$10.00	\$0.00	\$1,417.27
LALO GROUP, INC.	86.34-4-13.100	535	\$1,333.12	\$159.97	\$10.00	\$0.00	\$1,503.09
Pullo Gina	86.33-2-13131	811	\$282.44	\$33.89	\$10.00	\$0.00	\$326.33
Pullo Gino	86.33-2-1332	814	\$311.91	\$37.43	\$10.00	\$0.00	\$359.34
Riccardi Carolyn	86.33-2-1382	845	\$405.24	\$48.63	\$10.00	\$0.00	\$463.87
Stan 15, LLC	86,34-4-2.100	977	\$1,866.56	\$223,99	\$10.00	\$0.00	\$2,100.55
SVL Properties LLC	86.41-2-12.200	1006	\$1,959.89	\$235.19	\$10.00	\$0.00	\$2,205.08
Total For 513801		·	\$10,297.03	\$1,235.64	\$130.00	\$0.00	\$11,662.67
TOTAL		()	\$10,297.03	\$1,235.64	\$130.00	\$0.00	\$11,662.67