

RELEVANT TAXES

This resolution of the Board of Trustees of the Village of Avoca is to ~~do budget transfers~~ for the attached ~~budget accounts~~ for the fiscal year 24-25.

PROPERTIES

The motion having been duly seconded. It was adopted and the following votes were cast:

<u>Name</u>	<u>AYE</u>	<u>NAY</u>	<u>Absent/Abstain</u>
Mayor Eric R. Tyner	<u>ERT</u>	_____	_____
Trustee Andrew Hubbard	<u>AH</u>	_____	_____
Trustee Lannie J. Gay	<u>LG</u>	_____	_____
Trustee Donald Rodbourn	<u>DR</u>	_____	_____
Trustee Marcia Rowe Smalt	<u>MS</u>	_____	_____

Dated November 14, 2024

IN WITNESS WHEREOF, the Village of Avoca caused this resolution to be signed by its Village Clerk, and its corporate seal to be hereunto affixed and attested by its own Village Clerk and to be dated the 18th day of November, 2024.

VILLAGE OF AVOCA

SEAL

By: Christine Haar
Christine Haar, Village of Avoca

ATTEST: Christine Haar
Christine Haar, Village Clerk

RESOLUTION # _____ . TREASURER'S ACCOUNT OF UNPAID TAXES AND DIRECTING FORWARD OF SUCH ACCOUNTS TO THE COUNTY FOR COLLECTION

Whereas, Steuben County undertakes collection of unpaid village taxes; and

Whereas, the Village Treasurer has presented to the Board of Trustees the village tax roll and warrant for the 2024-2025 fiscal year; now therefore be it

Resolved, that the village tax toll and warrant for the 2024-2025 village fiscal year in the amount of **\$38,282.16** of unpaid taxes plus penalties of **\$3,062.59**, totaling **\$41,344.85**, as presented to the Board of Trustees by the Village Treasurer, be and hereby is certified; and, further be it

Resolved, that the Village Clerk be and hereby is directed to transmit such account of unpaid taxes to the Steuben County Treasurer for collection.

The motion having been duly seconded, it was adopted and the following votes were cast:

<u>Name</u>	<u>AYE</u>	<u>NAY</u>	<u>Absent/Abstain</u>
Mayor Eric R. Tyner	_____	_____	_____
Trustee Andrew Hubbard	_____	_____	_____
Trustee Lannie J. Gay	_____	_____	_____
Trustee Donald Rodbourn	_____	_____	_____
Trustee Marcia Rowe Smalt	_____	_____	_____

Dated November 14, 2024

IN WITNESS WHEREOF, the Village of Avoca caused this resolution to be signed by its Village Clerk, and its corporate seal to be hereunto affixed and attested by its own Village Clerk and to be dated the 18th day of November, 2024.

VILLAGE OF AVOCA

SEAL

By: Christine Haar
Christine Haar, Village Clerk

ATTEST: Christine Haar
Christine Haar, Village Clerk

Bill No.	Tax Map Number	Amount	Penalty	Total Payment
#15	099.15-01-011.110	1532.60	122.61	1655.21
#21	099.19-01-001.210	406.71	32.54	439.25
#29	099.20-01-002.000	56.49	4.52	61.01
#43	099.20-01-018.000	1057.84	84.63	1142.47
#57	099.20-01-038.000	689.17	55.13	744.3
#61	099.20-01-043.000	761.14	60.89	822.03
#62	099.20-01-045.000	802.49	64.21	866.8
#65	099.20-01-048.000	965.04	77.2	1042.24
#69	099.20-01-053.000	1268.12	101.45	1369.57
#111	113.07-01-028.000	817.74	65.42	883.16
#113	113.07-01-030.000	4538.01	363.04	4901.05
#115	113.07-01-034.000	806.31	64.5	870.81
#118	113.07-01-039.000	527.2	42.18	569.38
#122	113.07-01-042.000	210.88	16.87	227.75
#138	113.08-01-002.000	999.88	79.99	1079.87
#145	113.08-01-015.200	532.16	42.57	574.73
#148	113.08-01-019.000	634.9	50.79	685.69
#160	113.08-01-031.000	812.51	65.00	877.51
#167	113.08-01-039.000	139.91	11.19	151.1
#168	113.08-01-040.200	411.03	32.88	443.91
#186	113.08-01-059.000	890.72	71.26	961.98
#188	113.08-01-061.000	905.33	72.43	977.76
#190	113.08-01-063.000	1153.64	92.29	1245.93
#192	113.08-01-065.000	1718.85	137.51	1856.36
#209	113.08-01-083.100	100.48	8.04	108.52
#234	113.08-02-034.000	707.92	56.63	764.55
#238	113.08-02-039.000	812.93	65.03	877.96
#250	113.08-02-052.000	985.01	78.8	1063.81
#256	113.08-02-057.000	871.08	69.69	940.77
#262	113.08-02-063.000	889.18	71.13	960.31
#264	113.08-02-066.000	521.00	41.68	562.68
#266	113.08-03-003.000	657.45	52.6	710.05
#276	113.08-03-013.100	1,617.38	129.39	1746.77
#277	113.08-03-014.000	667.01	53.36	720.37
#281	11308-03-019.000	990.97	79.28	1070.25
#302	113.08-03-040.000	1,326.57	106.13	1432.7
#315	113.08-03-049.100	847.87	67.83	915.7
#325	113.12-01-001.000	930.35	74.43	1004.78
#326	113.12-01-002.000	768.82	61.51	830.33
#346	113.12-01-027.000	1,812.59	145.01	1957.6
#350	113.12-01-031.000	945.23	75.62	1020.85
#377	548.00-05-003.000	191.65	15.33	206.98

38,282.16

3062.59

41344.85