

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-8-25 **285 ST MARKS PLACE**

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	GATEWAY ARMS REALTY 285 SAINT MARKS PL STE 1 STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-04-18		Total TAC amount: \$1,328.96						
	10093	1265465	2024-03-01 to 2024-06-30	4	\$332.24	\$1,328.96	2024-01-01 to 2024-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-13-8 **185 ST MARKS PLACE**

Managing Agent Information:	CASTLETON PARK APARTMENTS 185 SAINT MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	CASTLETON PRESERVATION HOUSING 110 WILLIAM ST FL 10 NEW YORK, NY 10038
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03-18		Total TAC amount: \$900.00						
	D10543	1258124	2024-01-01 to 2024-06-30	6	\$150.00	\$900.00	2024-01-01 to 2024-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-18-130

36 MONROE AVENUE

Managing Agent Information:

NOT APPLICABLE

Owner Information:

MONROE PROPERTIES HOLDING LLC

STATEN ISLAND, NY 10301

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01-18		Total TAC amount: \$652.50						
	29777	1243396	2024-01-01 to 2024-06-30	6	\$72.50	\$435.00	2024-01-01 to 2024-06-30	CREDIT	
	29777	1243396	2023-10-01 to 2023-12-31	3	\$72.50	\$217.50	2023-07-01 to 2023-12-31	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-128-60

10 HAVENWOOD ROAD

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

390 CASTLETON ASSOCIATES LLC
570 EASTERN PKWY

BROOKLYN, NY 11225

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18		Total TAC amount: \$855.24					
	D8349	1165207	2023-01-01 to 2023-06-30	6	\$13.85	\$83.10	2023-01-01 to 2023-06-30	CREDIT
	D8349	1165207	2022-11-01 to 2022-12-31	2	\$13.85	\$27.70	2022-07-01 to 2022-12-31	CREDIT
	D8349	1249268	2023-11-01 to 2023-12-31	2	\$86.13	\$172.26	2023-07-01 to 2023-12-31	CREDIT
	D8349	1249268	2024-01-01 to 2024-06-30	6	\$86.13	\$516.78	2024-01-01 to 2024-06-30	CREDIT
	D8349	1165207	2023-07-01 to 2023-10-31	4	\$13.85	\$55.40	2023-07-01 to 2023-12-31	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-236-27

832 POST AVENUE

Managing Agent Information:

NOT APPLICABLE

Owner Information:

832 POST LLC
121 LAFAYETTE AVE

STATEN ISLAND, NY 10301

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01-18		Total TAC amount: \$1,579.80						
	25353	1254781	2024-02-01 to 2024-06-30	5	\$315.96	\$1,579.80	2024-01-01 to 2024-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-487-1001

7 NAVY PIER COURT

Managing Agent Information:	NOT APPLICABLE	Owner Information:	HOMEPORT II L.L.C. 50 WASHINGTON ST HOBOKEN, NJ 07030
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-03-18		Total TAC amount: \$991.26					
	D4139	1259388	2024-01-01 to 2024-06-30	6	\$71.75	\$430.50	2024-01-01 to 2024-06-30	CREDIT
	D5973	1254892	2024-01-01 to 2024-06-30	6	\$93.46	\$560.76	2024-01-01 to 2024-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-491-11

40 PROSPECT STREET

Managing Agent Information:

WMW REALTY MANAGEMENT LLC
3092 HULL AVE
BRONX, NY 10467

Owner Information:

NYC HOUSING DEVELOPMENT CORP.
3092 HULL AVENUE
SUITE 4
BRONX, NY 10467

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-01-18		Total TAC amount: \$434.25						
	D12445	1235941	2024-01-01 to 2024-03-31	3	\$48.25	\$144.75	2024-01-01 to 2024-06-30	CREDIT	
	D12445	1235941	2023-07-01 to 2023-12-31	6	\$48.25	\$289.50	2023-07-01 to 2023-12-31	CREDIT	
Posted Date	2024-04-18		Total TAC amount: \$271.20						
	D12445	1257037	2024-04-01 to 2024-06-30	3	\$90.40	\$271.20	2024-01-01 to 2024-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-589-53

610 VICTORY BOULEVARD

Managing Agent Information:	NATANIA RAMKISOON SAMSON MANAGEMENT LLC 118-35 QUEENS BOULEVARD - 17TH FLOOR FOREST HILLS, NY 11375	Owner Information:	610 VICTORY BOULEVARD LLC 118-35 QUEENS BOULEVARD STE 1710 FLUSHING, NY 11375
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-02-13		Total TAC amount: \$401.64						
	D9737	1259651	2024-04-01 to 2024-06-30	3	\$133.88	\$401.64	2024-01-01 to 2024-06-30	CREDIT	

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-2867-214

30 KIMBERLY LANE

Managing Agent Information:	TOMPKINS COURT APTS LP. 2365 NOSTRAND AVENUE - 2ND FLOOR BROOKLYN, NY 11210	Owner Information:	TOMPKINS COURT APTS LP 2365 NOSTRAND AVE 2NDFLOOR BROOKLYN, NY 11210
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-04-18		Total TAC amount: \$3,920.88					
	6226	1227289	2023-07-01 to 2023-12-31	6	\$326.74	\$1,960.44	2023-07-01 to 2023-12-31	CREDIT
	6226	1227289	2024-01-01 to 2024-06-30	6	\$326.74	\$1,960.44	2024-01-01 to 2024-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3107-12

1085 TOMPKINS AVENUE

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

VERRAZANO GARDEN APTS INC
1081 TOMPKINS AVE

STATEN ISLAND, NY 10305

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01-18		Total TAC amount: \$1,184.05					
	27197	1257264	2024-01-01 to 2024-06-30	6	\$101.92	\$611.52	2024-01-01 to 2024-06-30	CREDIT
	27197	1092703	2020-03-01 to 2020-06-30	4	\$34.34	\$137.36	2020-01-01 to 2020-06-30	CREDIT
	27197	1257264	2023-07-01 to 2023-12-31	6	\$101.92	\$611.52	2023-07-01 to 2023-12-31	CREDIT
	27197	1257264	2023-03-01 to 2023-06-30	4	\$101.92	\$407.68	2023-01-01 to 2023-06-30	CREDIT
	27197	1092703	2020-08-01 to 2020-12-31	5	\$13.27	\$66.35	2020-07-01 to 2020-12-31	CREDIT
	27197	1092703	2021-01-01 to 2021-02-28	2	\$13.27	\$26.54	2021-01-01 to 2021-06-30	CREDIT
	27197	1092703	2021-01-01 to 2021-02-28	2	\$34.34	\$68.68	2021-01-01 to 2021-06-30	CREDIT
	27197	1092703	2020-07-01 to 2020-12-31	6	\$34.34	\$206.04	2020-07-01 to 2020-12-31	CREDIT
	27197	1092703	2021-01-01 to 2021-06-30	2	(\$47.61)	(\$95.22)	2021-01-01 to 2021-06-30	DEBIT
	27197	1092703	2021-07-01 to 2021-12-31	0	(\$47.61)	\$0.00	2021-07-01 to 2021-12-31	DEBIT
	27197	1092703	2020-07-01 to 2020-12-31	6	(\$47.61)	(\$285.66)	2020-07-01 to 2020-12-31	DEBIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3107-12

1085 TOMPKINS AVENUE

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

VERRAZANO GARDEN APTS INC
1081 TOMPKINS AVE

STATEN ISLAND, NY 10305

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01-18		Total TAC amount: \$1,184.05					
	27197	1092703	2020-03-01 to 2020-06-30	4	(\$47.61)	(\$190.44)	2020-01-01 to 2020-06-30	DEBIT
	27197	1173073	2023-07-01 to 2023-12-31	6	(\$101.92)	(\$611.52)	2023-07-01 to 2023-12-31	DEBIT
	27197	1173073	2024-01-01 to 2024-06-30	6	(\$101.92)	(\$611.52)	2024-01-01 to 2024-06-30	DEBIT
	27197	1173073	2023-03-01 to 2023-06-30	4	(\$101.92)	(\$407.68)	2023-01-01 to 2023-06-30	DEBIT
	27197	1092703	2022-01-01 to 2022-02-28	0	(\$47.61)	\$0.00	2022-01-01 to 2022-06-30	DEBIT
	27197	1173073	2022-01-01 to 2022-06-30	6	\$47.61	\$285.66	2022-01-01 to 2022-06-30	CREDIT
	27197	1173073	2022-07-01 to 2022-12-31	6	\$47.61	\$285.66	2022-07-01 to 2022-12-31	CREDIT
	27197	1173073	2021-07-01 to 2021-12-31	6	\$47.61	\$285.66	2021-07-01 to 2021-12-31	CREDIT
	27197	1173073	2021-03-01 to 2021-06-30	4	\$47.61	\$190.44	2021-01-01 to 2021-06-30	CREDIT
	27197	1173073	2022-07-01 to 2022-12-31	6	\$8.98	\$53.88	2022-07-01 to 2022-12-31	CREDIT
	27197	1173073	2023-01-01 to 2023-02-28	2	\$8.98	\$17.96	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3107-12

1085 TOMPKINS AVENUE

Managing Agent Information:

NOT APPLICABLE

Owner

Information:

VERRAZANO GARDEN APTS INC
1081 TOMPKINS AVE

STATEN ISLAND, NY 10305

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2024-01-18		Total TAC amount: \$1,184.05					
	27197	1173073	2022-03-01 to 2022-06-30	4	\$8.98	\$35.92	2022-01-01 to 2022-06-30	CREDIT
	27197	1173073	2023-01-01 to 2023-02-28	2	\$47.61	\$95.22	2023-01-01 to 2023-06-30	CREDIT

DRIE TAC REPORT: TAC Issued in Calender Year 2024

BBL: 5-3983-45

255 MILL ROAD

Managing Agent Information:	VICKY MIRVIS 626 SHEEPSHEAD BAY ROAD - SUITE 620 BROOKLYN, NY 11224	Owner Information:	STATEN ISLAND 18 ACRES LLC 99 POWERHOUSE ROAD SUIT ROSLYN HEIGHTS, NY 11577
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2024-03-18		Total TAC amount: \$1,921.36						
	11127	1260101	2024-03-01 to 2024-06-30	4	\$480.34	\$1,921.36	2024-01-01 to 2024-06-30	CREDIT	