

24-281
Bldg.
Tax

Jeanine Siek

From: Nathan Stallone <opra+request-64824-879ce382@requests.opramachine.com>
Sent: Wednesday, August 14, 2024 6:14 PM
To: Jeanine Siek
Subject: OPRA request - OPRA Request

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Dear Dumont Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Tax Delinquent

- A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.

Vacant List

- A list of all properties that the city deems to be currently vacant or abandoned.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-64824-879ce382@requests.opramachine.com

Is jsiek@dumontboro.org the wrong address for OPRA requests to Dumont Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=dumont_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1152849

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 08/15/23 to 08/15/24 Include Fees: N
 Transaction Dates: 08/15/23 to 08/15/24 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual		Prev Bal	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
104. 17.		0.00	0.00		0.00	
23-00001 Outside		8,303.92	0.00	11,056.98	0.00	19,360.90
259 BEDFORD ROAD	23,600.00					
503. 15.		0.00	0.00		0.00	
23-00002 Outside		11,472.59	0.00	8,914.90	0.00	20,387.49
16 DERBY LN	29,000.00					
504. 28.		0.00	0.00		0.00	
23-00003 Outside		14,129.11	0.00	8,875.44	0.00	23,004.55
46 W LINDEN	21,000.00					
915. 3.		0.00	0.00		0.00	
23-00004 Outside		154.09	0.00	8,883.90	0.00	9,037.99
33 DELAWARE	22,500.00					

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	4	0.00	33,744.71 0.00	0.00	0.00	37,731.22	0.00	0.00	71,475.93
Cost	4	0.00	315.00 0.00	0.00	0.00	0.00	0.00	0.00	315.00
Lien Totals	8	0.00	34,059.71 0.00	0.00	0.00	37,731.22	0.00	0.00	71,790.93
Total Certs:	4								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/24 to 08/15/24 Include Fees: N
 Transaction Dates: 01/01/24 to 08/15/24 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual		Prev Bal	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
104. 17.		0.00	0.00		0.00	
23-00001 Outside		8,303.92	0.00	11,056.98	0.00	19,360.90
259 BEDFORD ROAD	23,600.00					
503. 15.		0.00	0.00		0.00	
23-00002 Outside		11,472.59	0.00	8,914.90	0.00	20,387.49
16 DERBY LN	29,000.00					
504. 28.		0.00	0.00		0.00	
23-00003 Outside		14,129.11	0.00	8,875.44	0.00	23,004.55
46 W LINDEN	21,000.00					
915. 3.		0.00	0.00		0.00	
23-00004 Outside		154.09	0.00	8,883.90	0.00	9,037.99
33 DELAWARE	22,500.00					

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	4	0.00	33,744.71 0.00	0.00	0.00	37,731.22	0.00	0.00	71,475.93
Cost	4	0.00	315.00 0.00	0.00	0.00	0.00	0.00	0.00	315.00
Lien Totals	8	0.00	34,059.71 0.00	0.00	0.00	37,731.22	0.00	0.00	71,790.93
Total Certs:	4								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2024 to 2024 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 3 Include Interest Through: 08/15/24
 As Of Date: 08/15/24 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 08/15/24: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	45.	2	MCCLINTON, JOAN H ETAL	0.00	11,039.30 196.27 Per Diem Interest:	3,684.49 151.06 175.33	7,551.08 7,726.41
104.	9.	2	MA, JULIE	0.00	9,884.40 0.00 Per Diem Interest:	6,482.78 120.40 17.98	3,401.62 3,419.60
104.	10.	2	SMITH III (ETAL), HAROLD B	0.00	8,965.48 0.00 Per Diem Interest:	987.97 45.61 320.89	7,977.51 8,298.40
104.	15.	2	WILSON, DOUGLAS A & KIMBERLY J	0.00	8,104.00 0.00 Per Diem Interest:	5,315.09 124.04 13.69	2,788.91 2,802.60
104.	29.	2	TITUS, RONNIE & CHRISTINE CLARKE-	0.00	8,723.66 0.00 Per Diem Interest:	132.65 138.75 302.09	8,591.01 8,893.10
104.	32.	2	OC HOME INVESTMENT LLC	0.00	8,817.28 0.00 Per Diem Interest:	5,713.82 125.68 1.55	3,103.46 3,105.01
109.	14.	2	FROHLICH, KAREN M	0.00	10,597.77 0.00 Per Diem Interest:	4,055.16 340.97 40.01	6,542.61 6,582.62
109.	15.	2	KELLEHER JOSEPH A & FRANCES M	0.00	8,475.71 0.00 Per Diem Interest:	5,435.60 324.87 21.76	3,040.11 3,061.87
109.	30.	2	PORTELLI, BARTOLO & ANITA	0.00	10,092.88 0.00 Per Diem Interest:	9.18 324.26 192.84	10,083.70 10,276.54
110.	19.	2	MARCHESI, PERRY & PATRICIA	0.00	8,200.73 0.00 Per Diem Interest:	5,378.53 0.00 13.93	2,822.20 2,836.13
111.	7.	2	VERDINO, JAMES & ELAINE	0.00	9,932.76 0.00 Per Diem Interest:	6,514.50 0.00 18.10	3,418.26 3,436.36
112.	5.	2	ESPEJO, GILBERT BOBBY & MARYANN GOMEZ	0.00	10,470.81 0.00 Per Diem Interest:	6,867.38 0.00 19.39	3,603.43 3,622.82

BOROUGH OF DUMONT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
201.	15.	2	CORRING, ALFRED W. & FLORENCE C.	0.00	9,479.26 0.00	0.00 0.00	9,479.26
					Per Diem Interest:	405.04	9,884.30
202.	7.	2	MCELROY, EDWARD J & MICHELLE	0.00	7,883.33 0.00	5,173.86 64.82	2,709.47
					Per Diem Interest:	13.14	2,722.61
205.	2.	2	TOTTEN, ALAN L & VIRGINIA	0.00	12,169.60 0.00	7,981.55 0.00	4,188.05
					Per Diem Interest:	23.49	4,211.54
206.	11.	2	HONG, LIEM & ANN	0.00	9,878.35 0.00	6,478.81 75.79	3,399.54
					Per Diem Interest:	17.97	3,417.51
206.	22.	2	MANZO, DENIS H & CAROL J	0.00	9,573.05 0.00	841.70 443.55	8,731.35
					Per Diem Interest:	31.22	8,762.57
206.	23.	2	MCKENNA, ANDREW	0.00	9,896.49 0.00	6,490.71 259.62	3,405.78
					Per Diem Interest:	18.01	3,423.79
208.	12.	2	LUTTATI EDWARD & ROSEMARIE	0.00	7,420.77 0.00	1,881.41 305.55	5,539.36
					Per Diem Interest:	40.26	5,579.62
210.	21.	2	CASTANEIRA, EVELYN	0.00	7,626.40 0.00	5,001.85 63.78	2,624.55
					Per Diem Interest:	12.54	2,637.09
211.	26.	2	SCALICE, JOHN & SCALICE, PAULINE	0.00	7,865.20 0.00	5,169.75 29.60	2,695.45
					Per Diem Interest:	13.04	2,708.49
212.	42.	2	JOSEPH JR, CAMILO F ETAL	0.00	10,869.81 0.00	7,129.07 0.00	3,740.74
					Per Diem Interest:	20.36	3,761.10
301.	3.	2	MCDONNELL, ANGUS & CHERYL	0.00	9,681.87 0.00	7,381.87 69.38	2,300.00
					Per Diem Interest:	10.27	2,310.27
302.	2.	2	DE SANTI, RICHARD & DOLORES	0.00	8,808.30 0.00	5,777.01 0.00	3,031.29
					Per Diem Interest:	15.39	3,046.68
303.	10.	2	82 RUCERETO LLC	0.00	6,650.05 0.00	4,361.50 54.57	2,288.55
					Per Diem Interest:	10.19	2,298.74
304.	13.		NAEM (ETAL), ALBERT		9,606.30	6,300.39	

BOROUGH OF DUMONT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	38.23	3,305.91
					Per Diem Interest:	17.31	3,323.22
306.	7.	2	PISTONAMI, KATHLEEN & JOHN	0.00	9,527.62	6,246.76	
					0.00	60.68	3,280.86
					Per Diem Interest:	17.14	3,298.00
308.	9.	2	PIZZA, BETTY K & FRANK	0.00	9,672.62	6,339.83	
					125.00	0.00	3,457.79
					Per Diem Interest:	18.37	3,476.16
310.	2.	1	BASSIN, SAM & GERTRUDE	0.00	1,511.38	1,011.38	
					0.00	0.00	500.00
					Per Diem Interest:	1.56	501.56
310.	18.	2	DIEMIDIO, MICHAEL (ETAL)	0.00	13,354.51	2.93	
					0.00	197.07	13,351.58
					Per Diem Interest:	487.47	13,839.05
310.	19.	1	DIEMIDIO, MICHAEL (ETAL)	0.00	1,511.38	991.25	
					0.00	10.10	520.13
					Per Diem Interest:	1.62	521.75
311.	11.	2	TALTY, MICHAEL M. & ANN R.	0.00	15,035.16	10,802.26	
					0.00	202.54	4,232.90
					Per Diem Interest:	23.80	4,256.70
313.	6.	2	HAMMOND, RUSSELL S	0.00	9,388.67	3,128.07	
					0.00	200.76	6,260.60
					Per Diem Interest:	115.02	6,375.62
315.	8.	2	OWNER/OCCUPANT	0.00	10,289.44	0.00	
					0.00	296.94	10,289.44
					Per Diem Interest:	230.61	10,520.05
317.	2.	2	BICKEL, WILLIAM & CYNTHIA	0.00	11,516.68	9,553.33	
					0.00	54.74	1,963.35
					Per Diem Interest:	7.91	1,971.26
319.	19.	2	CITO, JOHN/CITO, ROSEMARIE L/T	0.00	8,911.07	6,171.12	
					0.00	31.65	2,739.95
					Per Diem Interest:	13.35	2,753.30
321.	14.	4C	THREEGEES A PARTNERSHIP	0.00	66,712.10	43,827.43	
					0.00	220.96	22,884.67
					Per Diem Interest:	154.36	23,039.03
322.	17.	4A	ZAMPOLIN, ROBERT & DIANA	0.00	16,746.04	11,746.04	
					0.00	0.00	5,000.00
					Per Diem Interest:	29.17	5,029.17
322.	18.	4C	THREEGEES A PARTNERSHIP	0.00	42,907.94	28,187.92	
					0.00	138.99	14,720.02

BOROUGH OF DUMONT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	97.21	14,817.23
323.	3.	2	VELLUZZI, LUIGI & GAIL	0.00	10,627.99 0.00	37.79 69.71	10,590.20
					Per Diem Interest:	472.28	11,062.48
402.	7.	2	THEN, JEFFREY	0.00	10,386.17 0.00	6,811.87 0.00	3,574.30
					Per Diem Interest:	19.19	3,593.49
403.	12.	2	NATALE, LOUIS & ADRIENNE	0.00	7,717.09 0.00	5,061.33 32.25	2,655.76
					Per Diem Interest:	12.76	2,668.52
403.	32.	2	KONCELIK, ROBERT WILLIAM	0.00	10,960.50 0.00	7,188.55 0.00	3,771.95
					Per Diem Interest:	20.57	3,792.52
403.	35.	2	LORENZINI, LINDA M	0.00	9,966.01 0.00	636.59 98.04	9,329.42
					Per Diem Interest:	370.27	9,699.69
405.	10.	2	MCDERMOTT, ROSEMARIE	0.00	8,995.71 0.00	5,899.92 0.00	3,095.79
					Per Diem Interest:	15.84	3,111.63
407.	29.	2	KANTROWITZ, JOEL D. & JOSEPHINE M.	0.00	10,488.95 0.00	6,890.96 53.33	3,597.99
					Per Diem Interest:	19.36	3,617.35
407.	39.	2	COLL, JOSEPH	0.00	7,532.70 0.00	3,107.31 108.16	4,425.39
					Per Diem Interest:	26.40	4,451.79
412.	8.	2	SCANLON, MARY L	0.00	9,567.01 0.00	6,274.62 17.28	3,292.39
					Per Diem Interest:	17.22	3,309.61
414.	6.	2	BALLEW, CHARLES EDWARD	0.00	8,306.52 0.00	8,231.95 117.77	74.57
					Per Diem Interest:	0.23	74.80
414.	19.	2	DEGNEN JR, DONALD J & THOMAS B	0.00	7,804.75 0.00	5,125.68 34.35	2,679.07
					Per Diem Interest:	12.92	2,691.99
414.	20.	2	RILEY, MICHAEL ETALS	0.00	6,964.42 0.00	4,578.05 77.69	2,386.37
					Per Diem Interest:	10.87	2,397.24
416.	24.	2	PIERNO, DOMENICO G & VIVIAN R.	0.00	6,468.69 0.00	2,389.83 0.00	4,078.86
					Per Diem Interest:	68.59	4,147.45

BOROUGH OF DUMONT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
502.	11.	2	MEGIBOW, MELISSA	0.00	11,598.30 1,016.28 Per Diem Interest:	247.74 233.01 363.51	12,366.84 12,730.35
502.	48.	2	PRACTICAL LLC	0.00	8,221.88 0.00 Per Diem Interest:	5,392.40 86.62 13.98	2,829.48 2,843.46
503.	8.	2	NALPANTIDIS, EFTICHIA KOULI	0.00	10,878.88 0.00 Per Diem Interest:	7,805.73 101.78 15.68	3,073.15 3,088.83
504.	20.	15D	PALISADES IMMANUEL CHURCH	0.00	15,560.64 0.00 Per Diem Interest:	0.00 0.00 0.00	15,560.64 15,560.64
506.	4.	2	BOETTGER, NANCY	0.00	8,645.07 0.00 Per Diem Interest:	301.70 379.87 61.09	8,343.37 8,404.46
507.	13.	4C	PICCINICH, JOHN	0.00	11,788.73 0.00 Per Diem Interest:	7,731.75 0.00 22.57	4,056.98 4,079.55
509.	2.	4A	ALIJAN ENTERPRISES, INC.	0.00	23,499.58 105.08 Per Diem Interest:	0.00 0.00 1,129.39	23,604.66 24,734.05
509.	7.	2	AHMED, NAZEER & SAVITA	0.00	7,874.27 0.00 Per Diem Interest:	5,164.42 44.16 13.14	2,709.85 2,722.99
511.	7.	2	SCHITTULLI, MARIE	0.00	9,817.89 0.00 Per Diem Interest:	6,439.16 124.09 17.82	3,378.73 3,396.55
511.	10.	2	MIRANDA, JUAN (ETAL)	0.00	7,227.40 0.00 Per Diem Interest:	4,740.16 246.41 11.58	2,487.24 2,498.82
512.	20.	15D	PALISADES IMMANUEL CHURCH	0.00	2,046.93 0.00 Per Diem Interest:	0.00 0.00 0.00	2,046.93 2,046.93
514.	3.	2	DENICOLA, CHRISTINA	0.00	6,628.90 0.00 Per Diem Interest:	4,347.63 0.00 10.14	2,281.27 2,291.41
514.	4.	2	FIGORETTI CONSTANCE V.	0.00	6,214.78 0.00 Per Diem Interest:	4,076.02 0.00 9.14	2,138.76 2,147.90
514.	9.		BROUWER, KENNETH		11,885.46	7,795.19	

BOROUGH OF DUMONT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,090.27
					Per Diem Interest:	22.80	4,113.07
516.	11.	2	CAN, YAKUP	0.00	10,165.51	6,667.15	
					0.00	42.50	3,498.36
					Per Diem Interest:	18.66	3,517.02
601.	18.	2	O'BRIEN, JOHN H. & ANGELA B.	0.00	13,599.27	85.33	
					0.00	198.41	13,513.94
					Per Diem Interest:	494.22	14,008.16
601.	24.	2	24 GRANT AVENUE LLC	0.00	13,544.95	8,883.59	
					0.00	209.18	4,661.36
					Per Diem Interest:	26.80	4,688.16
602.	7.	2	STEWART, WAYNE G. & CAROLE	0.00	9,872.31	0.00	
					0.00	304.32	9,872.31
					Per Diem Interest:	201.84	10,074.15
605.	5.	2	HAW, GINA & CHRIS	0.00	8,484.86	5,564.88	
					0.00	30.61	2,919.98
					Per Diem Interest:	14.61	2,934.59
605.	23.	2	SHALOM, AVRAHAM & EDIT TRSTES	0.00	8,524.16	5,590.65	
					0.00	0.00	2,933.51
					Per Diem Interest:	14.70	2,948.21
605.	29.	2	DOSTER, WILLIAM B. & ELIZABETH I.	0.00	14,101.14	9,237.05	
					0.00	105.64	4,864.09
					Per Diem Interest:	34.37	4,898.46
606.	5.	2	ROEM, ROBERT C. & JANICE	0.00	11,519.70	0.00	
					0.00	0.00	11,519.70
					Per Diem Interest:	590.62	12,110.32
608.	5.	2	KLEIN, NEIL & JUDITH	0.00	9,467.26	0.00	
					6,725.01-	0.00	2,742.25
					Per Diem Interest:	13.37	2,755.62
608.	11.	2	SPERBER, JOSEPH E	0.00	9,881.38	10,883.08	
					2,003.40	10.30	1,001.70
					Per Diem Interest:	3.12	1,004.82
613.	2.	2	HINES, LAURA	0.00	7,526.65	75.31	
					0.00	112.30	7,451.34
					Per Diem Interest:	269.71	7,721.05
616.	27.	2	CHI, BENNY S. & SANDRA	0.00	11,637.59	4,768.95	
					0.00	146.29	6,868.64
					Per Diem Interest:	116.80	6,985.44
617.	35.	2	RIEGER, ELSIE & REYNOLD	0.00	7,683.84	2,519.76	
					0.00	0.00	5,164.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	106.21	5,270.29
701.	1.	2	WENNING, PETER E & RITA M	0.00	8,590.66 0.00	5,634.27 0.00	2,956.39
					Per Diem Interest:	14.86	2,971.25
702.	6.	2	AGOLLI, REFIK	0.00	10,437.56 0.00	3,422.79 23.96	7,014.77
					Per Diem Interest:	159.80	7,174.57
706.	3.	2	SAVVA, DOROTHY	0.00	7,880.31 0.00	5,168.38 2.60	2,711.93
					Per Diem Interest:	13.15	2,725.08
708.	6.	2	BROWN, RICHARD A & ANN M	0.00	9,636.53 0.00	6,318.02 38.63	3,318.51
					Per Diem Interest:	23.29	3,341.80
709.	19.	2	MCGINNIS WEBB, RUTH (ETAL)	0.00	10,186.67 0.00	6,681.03 0.00	3,505.64
					Per Diem Interest:	18.71	3,524.35
714.	11.	2	VECCHIONE, ANTHONY & JOETTE M.	0.00	9,446.10 0.00	6,195.32 0.00	3,250.78
					Per Diem Interest:	16.93	3,267.71
714.	16.	2	NESNADNY, LAURIE J	0.00	7,717.09 0.00	5,061.33 173.63	2,655.76
					Per Diem Interest:	12.76	2,668.52
717.	3.	2	CHO, LUKE	0.00	10,936.48 5,266.98-	3,396.55 30.34	2,272.95
					Per Diem Interest:	10.08	2,283.03
717.	44.	2	LEVEN, RONALD JOHN & DIANE E	0.00	10,059.63 0.00	0.00 283.62	10,059.63
					Per Diem Interest:	232.01	10,291.64
722.	13.	2	ARIRAO, VISITACION	0.00	8,512.07 0.00	5,636.44 63.56	2,875.63
					Per Diem Interest:	14.30	2,889.93
724.	10.	2	RODANI HOMES LLC	0.00	6,296.31 0.00	2,063.74 0.00	4,232.57
					Per Diem Interest:	79.16	4,311.73
806.	3.	2	OLIVER, ENCARNACION & RODOLFO	0.00	7,989.13 0.00	6,571.99 0.00	1,417.14
					Per Diem Interest:	4.41	1,421.55
807.	24.	2	ARROYO, VICTOR	0.00	7,396.67 0.00	4,851.18 0.00	2,545.49
					Per Diem Interest:	11.99	2,557.48

BOROUGH OF DUMONT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
808.	2.	2	DUVIER, WALTER & MARY ELLEN	0.00	8,230.87 0.00 Per Diem Interest:	5,412.52 274.75 13.90	2,818.35 2,832.25
812.	2.	2	O'SHEA, WILLIAM & ROSE	0.00	6,583.55 0.00 Per Diem Interest:	4,317.89 28.50 10.03	2,265.66 2,275.69
812.	9.	2	KRAUSS, ALVIN & MARGARET	0.00	12,075.80 0.00 Per Diem Interest:	0.00 0.00 538.16	12,075.80 12,613.96
817.	2.	2	149 MANHATTAN LLC	0.00	8,312.57 0.00 Per Diem Interest:	5,451.88 76.65 14.19	2,860.69 2,874.88
817.	8.	2	VS INVESTMENT PROPERTIES LLC	0.00	8,735.75 0.00 Per Diem Interest:	5,729.43 0.00 15.21	3,006.32 3,021.53
820.	4.	2	EXQUITY REALTY LLC	0.00	7,859.15 0.00 Per Diem Interest:	2,577.25 0.00 109.62	5,281.90 5,391.52
824.	6.	2	HORNE, LAURIE	0.00	8,648.09 0.00 Per Diem Interest:	5,680.00 0.00 14.95	2,968.09 2,983.04
824.	14.	2	TRINIDAD, MOREL & MUSNI, MARION, ETAL	0.00	9,291.94 0.00 Per Diem Interest:	6,093.10 96.30 22.40	3,198.84 3,221.24
825.	13.	2	MAMENTE, PATRICK & LISA C/O AMEY, D.	0.00	9,092.43 0.00 Per Diem Interest:	5,963.36 0.00 16.07	3,129.07 3,145.14
903.	4.	2	SK DREAM HOUSE INC	0.00	8,938.28 0.00 Per Diem Interest:	5,862.26 0.00 15.70	3,076.02 3,091.72
904.	37.	2	EXQUITY REALTY LLC	0.00	8,793.19 0.00 Per Diem Interest:	2,883.55 0.00 127.79	5,909.64 6,037.43
905.	17.	4A	INTEGRITY PROPERTIES INC C/O LAX	0.00	28,029.97 0.00 Per Diem Interest:	18,383.73 0.00 61.69	9,646.24 9,707.93
906.	2.	2	SUSANA, JOSE LUIS	0.00	9,177.07 0.00 Per Diem Interest:	6,018.87 47.88 16.28	3,158.20 3,174.48
908.	7.		CHARTERED STANDARD, LLC		4,896.86	0.00	

BOROUGH OF DUMONT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	35.33	4,896.86
					Per Diem Interest:	215.74	5,112.60
909.	14.	-C000B- 4A	- - TEDREINA LLC	0.00	3,929.58 0.00	2,577.25 0.00	1,352.33
					Per Diem Interest:	4.84	1,357.17
909.	14.	B01- 4A	- - VIACOM OUTDOOR	0.00	450.40 0.00	295.40 0.00	155.00
					Per Diem Interest:	0.48	155.48
909.	14.	B02- 4A	- - VIACOM OUTDOOR	0.00	450.40 0.00	295.40 0.00	155.00
					Per Diem Interest:	0.48	155.48
909.	15.	4A	IONIAN ODYSSEY, LLC	0.00	13,451.24 0.00	0.00 401.40	13,451.24
					Per Diem Interest:	288.24	13,739.48
910.	23.	2	DRISHTI, ARBEND	0.00	13,266.86 0.00	8,701.20 366.78	4,565.66
					Per Diem Interest:	26.13	4,591.79
914.	2.	2	MANOTT, STEPHEN & CHARLES E	0.00	6,438.46 0.00	2,063.31 152.42	4,375.15
					Per Diem Interest:	67.33	4,442.48
914.	19.	2	COSIDES, J. & M. & KOVE, I. & L.	0.00	8,173.52 0.00	0.00 0.00	8,173.52
					Per Diem Interest:	338.23	8,511.75
914.	25.	2	SOLIMAN, MAXIMO & ROSEMARIE	0.00	9,210.32 0.00	7,040.68 82.70	2,169.64
					Per Diem Interest:	9.36	2,179.00
915.	4.	2	GLOVER, EDMOND & BARBARA	0.00	9,826.96 0.00	6,445.11 132.60	3,381.85
					Per Diem Interest:	17.84	3,399.69
916.	13.	2	JTJR PROPERTIES LLC	0.00	8,113.06 0.00	5,292.71 80.39	2,820.35
					Per Diem Interest:	19.77	2,840.12
917.	18.	2	PUGLIESE, ALICE	0.00	10,413.38 0.00	0.00 0.00	10,413.38
					Per Diem Interest:	453.07	10,866.45
918.	4.	2	PATEL, KAMLESH M & MONAL K	0.00	9,823.94 0.00	3,221.57 115.17	6,602.37
					Per Diem Interest:	147.86	6,750.23
923.	1.	2	DISPOTO, PATRICK S. & LAURA A.	0.00	9,316.12 0.00	6,110.07 62.45	3,206.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.61	3,222.66
1005.	39.01	1	ZARATE, FIDEL & AMELIA	0.00	51.39 0.00	0.00 0.00	51.39
					Per Diem Interest:	1.18	52.57
1005.	40.	2	PURSLEY, WILLIAM & KAREN	0.00	7,977.04 0.00	5,231.82 57.90	2,745.22
					Per Diem Interest:	13.39	2,758.61
1005.	42.	1	15 WAKELEE DRIVE CORP.	0.00	317.40 0.00	0.00 0.00	317.40
					Per Diem Interest:	16.27	333.67
1009.	5.	2	HOGROGIAN, PAUL & CHRISTINA	0.00	7,333.20 0.00	4,809.55 12.57	2,523.65
					Per Diem Interest:	11.84	2,535.49
1009.	31.	2	KEARNEY, MATHEW R & ELISABETH	0.00	8,572.52 0.00	8,556.22 28.17	16.30
					Per Diem Interest:	0.11	16.41
1010.	23.	2	GORSKI, NORA	0.00	7,853.11 0.00	5,234.32 15.68	2,618.79
					Per Diem Interest:	12.50	2,631.29
1010.	33.	2	ZEBROWSKI, TOMASZ & ELZBIETA	0.00	7,759.40 0.00	5,089.08 10.27	2,670.32
					Per Diem Interest:	12.86	2,683.18
1010.	35.	2	TSENTAS, JEANNE	0.00	10,156.44 0.00	6,661.20 0.00	3,495.24
					Per Diem Interest:	18.64	3,513.88
1011.	31.	2	PETRIELLO, MICHAEL & STEPHANIE	0.00	9,119.64 0.00	97.00 194.40	9,022.64
					Per Diem Interest:	269.11	9,291.75
1012.	2.	2	129 HAMILTON AVE IRREVOCABLE TRUST	0.00	7,620.36 0.00	4,997.89 12.49	2,622.47
					Per Diem Interest:	12.53	2,635.00
1102.	3.	2	SCALLO, MICHAEL VICTOR & JEANENE C	0.00	10,171.56 0.00	6,690.72 0.00	3,480.84
					Per Diem Interest:	18.54	3,499.38
1104.	4.	2	POMEROY, BEVERLY A & EDWIN	0.00	10,005.31 0.00	0.00 282.17	10,005.31
					Per Diem Interest:	230.80	10,236.11
1106.	9.	2	TRUPPE, MATTEA ETALS	0.00	10,428.49 0.00	6,839.63 0.00	3,588.86
					Per Diem Interest:	19.29	3,608.15

BOROUGH OF DUMONT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1109.	4.	2	DELLO RUSSO, JOHN ETALS	0.00	10,047.62 0.00 Per Diem Interest:	6,988.22 165.96 15.59	3,059.40 3,074.99
1109.	7.	2	MCCABE, THOMAS & CAROLINA	0.00	8,977.57 0.00 Per Diem Interest:	5,888.03 0.00 15.80	3,089.54 3,105.34
1109.	11.	2	COLLICHIO, SAL	0.00	9,521.67 0.00 Per Diem Interest:	6,289.18 76.65 16.80	3,232.49 3,249.29
1109.	32.	2	BEDELL, TROY ADAM	0.00	7,986.11 0.00 Per Diem Interest:	5,237.77 170.23 19.24	2,748.34 2,767.58
1109.	40.	2	COLLINS, JAMES & KIM	0.00	10,371.06 0.00 Per Diem Interest:	6,801.96 202.83 19.15	3,569.10 3,588.25
1109.	44.	2	GIACOBBE, JAMES & TINA	0.00	7,928.68 0.00 Per Diem Interest:	6,200.10 42.11 6.27	1,728.58 1,734.85
1115.	12.	2	RODRIGUEZ, CARLA & BRAULIO	0.00	8,735.75 0.00 Per Diem Interest:	5,729.43 0.00 15.21	3,006.32 3,021.53
1201.	1.	2	CARRILLO, GRACIELA	0.00	7,254.52 0.00 Per Diem Interest:	6,254.52 0.00 3.11	1,000.00 1,003.11
1202.	7.	2	SILVA, SAMUEL & VANESSA	0.00	7,541.77 0.00 Per Diem Interest:	2,477.84 273.89 41.62	5,063.93 5,105.55
1203.	1.	2	SAFFER, JEANNE	0.00	7,495.36 0.00 Per Diem Interest:	2,451.47 106.20 150.01	5,043.89 5,193.90
1203.	9.	2	TANDYRAK, ALEKS H.	0.00	9,225.44 0.00 Per Diem Interest:	3,420.41 335.92 52.47	5,805.03 5,857.50
1203.	21.	2	MC HUGH, THOMAS J. & DAWN M.	0.00	8,031.45 0.00 Per Diem Interest:	2,758.38 61.89 106.49	5,273.07 5,379.56
1204.	5.	2	CHAE, KEUNSOO & HAEJO	0.00	7,641.51 0.00 Per Diem Interest:	5,011.76 0.00 12.58	2,629.75 2,642.33
1207.	1.		MADISON MAINTENANCE LLC		9,515.62	6,259.94	

BOROUGH OF DUMONT
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,255.68
					Per Diem Interest:	16.96	3,272.64
1207.	6.	4A	MAC 75 WEST LLC	0.00	11,501.45 366.75	7,871.00 87.22	3,997.20
					Per Diem Interest:	22.15	4,019.35
1207.	11.	4A	NEW JERSEY REAL ESTATE COMPANY LLC	0.00	17,389.89 0.00	0.00 0.00	17,389.89
					Per Diem Interest:	810.76	18,200.65
1207.	19.	2	CAVILLA, JACLYN	0.00	11,495.52 0.00	7,539.45 36.70	3,956.07
					Per Diem Interest:	21.86	3,977.93
1208.	3.	2	MC ELLEN,GREGORY & BARBARA	0.00	9,243.57 0.00	9,184.49 5.70	59.08
					Per Diem Interest:	0.18	59.26
1208.	24.	2	QUEZADA, FRANKLIN	0.00	7,230.42 0.00	4,742.14 11.53	2,488.28
					Per Diem Interest:	11.59	2,499.87
1212.	9.	4A	35 WEST SHORE LLC	0.00	1,644.38 0.00	1,239.22 0.37	405.16
					Per Diem Interest:	1.26	406.42
1212.	10.	4A	35 WEST SHORE LLC	0.00	2,608.64 0.00	2,560.06 5.90	48.58
					Per Diem Interest:	0.15	48.73
1214.	3.	4A	MPMR LLC NJ	0.00	23,393.07 0.00	7,671.29 0.00	15,721.78
					Per Diem Interest:	411.93	16,133.71
1214.	4.	4A	MPMR LLC NJ	0.00	5,253.54 0.00	1,722.80 0.00	3,530.74
					Per Diem Interest:	58.92	3,589.66
1217.	14.	4A	22EQ LLC	0.00	17,057.38 0.00	11,187.25 136.83	5,870.13
					Per Diem Interest:	35.26	5,905.39
1220.	26.	2	MINUTOLO, MARK & FAITH	0.00	8,161.43 0.00	5,352.75 11.06	2,808.68
					Per Diem Interest:	13.83	2,822.51
1221.	10.	2	SOTO, JAIRO	0.00	12,873.90 0.00	8,443.47 57.60	4,430.43
					Per Diem Interest:	25.18	4,455.61
1223.	12.	2	DUNNE, WILFRED M	0.00	8,212.82 0.00	5,386.46 0.00	2,826.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	13.95	2,840.31
1223.	16.	2	CP ESPO REALTY LLC	0.00	10,927.25 0.00	1,067.91 432.09	9,859.34
					Per Diem Interest:	50.71	9,910.05
1225.	5.	2	MING, HUANG LU	0.00	10,449.65 0.00	6,853.51 0.00	3,596.14
					Per Diem Interest:	19.34	3,615.48
1307.	12.	2	FERRICK-MORRELL, SHARON A ETAL	0.00	10,026.47 0.00	3,287.98 93.27	6,738.49
					Per Diem Interest:	151.79	6,890.28
1311.	17.	2	LUCINESE, ANTHONY J & SARAH J	0.00	9,434.01 0.00	6,187.39 146.95	3,246.62
					Per Diem Interest:	16.90	3,263.52
1313.	19.	2	PIZZUTE, THOMAS J. & PATRICIA	0.00	8,076.79 0.00	5,297.24 11.80	2,779.55
					Per Diem Interest:	13.63	2,793.18
1317.	16.	2	MORANO, MARY D.	0.00	7,792.65 0.00	5,142.81 18.08	2,649.84
					Per Diem Interest:	12.72	2,662.56
1318.	19.	2	SUTHERLAND, JOHN & DANA	0.00	13,112.69 0.00	8,600.09 60.51	4,512.60
					Per Diem Interest:	25.76	4,538.36

Karen Glass

From: William Paige
Sent: Friday, August 16, 2024 10:00 AM
To: Karen Glass
Subject: RE: OPRA 24-281

Houses currently registered as vacant are:

2 Bedford Road
93 Erie Street

BILLY PAIGE

Technical Assistant to the Construction Official
Joint Land Use Board Secretary
Rent Leveling Board Secretary
Municipal Housing Liaison

50 Washington Avenue
Dumont, NJ 07628
201-387-5034

Office Hours:

Monday – Thursday: 8:00 AM - 4:30 PM

Friday: 8:00 AM – 1:00 PM

From: Karen Glass <kglass@dumontboro.org>
Sent: Thursday, August 15, 2024 11:09 AM
To: William Paige <wpaige@dumontboro.org>; Robert Sherrow <rsherrow@dumontboro.org>; Debra Mati <dmati@dumontboro.org>
Cc: Jeanine Siek <jsiek@dumontboro.org>
Subject: OPRA 24-281

Please see the attached OPRA request.

Karen Glass, RMC
Deputy Municipal Clerk
Borough of Dumont
50 Washington Avenue
Dumont, NJ 07628
(201) 387-5023