

CC. TAX COLL.

Nathan Stallone <opra+request-66964-bd188cd9@requests.opramachine.com>
Friday, September 20, 2024 8:39 PM
Cynthia Kraus
OPRA request - OPRA Request

Dear Little Falls Township,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

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.

Water Shut Off / Utility Liens

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.

RECEIVED
SEP 23 2024
TOWNSHIP OF LITTLE FALLS

RECEIVED
2024 SEP 23 A 10:33
CLERK
TOWNSHIP OF LITTLE FALLS

09-27-24

September 27, 2024
09:07 AM

Little Falls Township
Condensed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2023 to 2023 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 09/27/24
 As Of Date: 09/27/24 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 09/27/24: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	9.	2	JVS SERVICE, LLC	0.00	7,318.86 0.00 Per Diem Interest:	1,826.12 0.00 1,144.42	5,492.74 6,637.16
19.	7.	2	SWEETZ, JOHN	0.00	6,737.95 0.00 Per Diem Interest:	5.88 0.00 1,224.18	6,732.07 7,956.25
77.	3.01	15F	ACCURATE JMF URBAN RENEWAL LLC	0.00	296,476.19 422,492.33 Per Diem Interest:	216,861.25 18,642.26 0.00	502,107.27 502,107.27
81.	37.	2	QUEEN EQUITIES LLC	0.00	6,029.03 0.00 Per Diem Interest:	4,545.66 0.00 107.46	1,483.37 1,590.83
110.	7.01	4A	47 MAIN ST REALTY CORP	0.00	29,045.70 1,639.79 Per Diem Interest:	14,540.55 318.63 2,741.07	16,144.94 18,886.01
122.	45.	1	GUIZIO, ROBERT E & DOROTHEA	0.00	111.59 0.00 Per Diem Interest:	0.00 0.00 20.29	111.59 131.88
123.	9.	-C1105- 2	KIEWRA, DAVID A & KIEWRA, STELLA(LR)	0.00	8,822.02 0.00 Per Diem Interest:	105.91 0.00 1,666.18	8,716.11 10,382.29
129.	9.	1	RAYMOND J BRAUN & ASSOCIATES I, INC	0.00	7,184.30 0.00 Per Diem Interest:	26.32 0.00 1,312.29	7,157.98 8,470.27
171.	25.	2	MILES, GORDON & FRANCES	0.00	10,235.99 0.00 Per Diem Interest:	4,234.85 1,170.56 648.13	6,001.14 6,649.27
237.	34.01	1	SCHEUERMAN, JANICE	0.00	2,008.58 0.00 Per Diem Interest:	502.76 0.00 139.90	1,505.82 1,645.72

Little Falls Township
Condensed Tax Account Delinquent Report

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	93,606.61	93,606.55	94,746.80	92,010.25	373,970.21
Added/Omitted	0.00	0.00	0.00	387,070.88	387,070.88
Other Billing	0.00	0.00	0.00	37,061.24	37,061.24
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	88,017.95	84,661.39	69,969.96	0.00	242,649.30
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	5,588.66	8,945.16	24,776.84	516,142.37	555,453.03
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	5,588.66	8,945.16	24,776.84	516,142.37	555,453.03
Payments (Intr)	1,170.56	18,960.89	0.00	0.00	20,131.45
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	555,453.03				
Total Per Diem Interest:	9,003.92				
Total Balance:	564,456.95				

2023 DEDUCTIONS

Number of Accts:	10	Senior Citizen	0
Land Value:	47,175,000	Disabled Person	0
Improvement Value:	0	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	0	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.
NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

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09:05 AM

Little Falls Township
Condensed Tax Account Delinquent Report

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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: 09/27/24
As Of Date: 09/27/24 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
Name/Prop Loc: Name Include Utility Due As Of 09/27/24: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	1.	2	BHATT, CHANDRESH & DARSHNA	0.00	6,385.34 480.89 Per Diem Interest:	4,694.98 216.21 37.47	2,171.25 2,208.72
6.	9.	2	JVS SERVICE, LLC	0.00	5,544.90 0.00 Per Diem Interest:	0.00 0.00 402.27	5,544.90 5,947.17
10.	8.	2	ZINGG, GRACE & ROCCO, ROSEALINE	0.00	6,390.31 0.00 Per Diem Interest:	4,798.51 201.49 18.31	1,591.80 1,610.11
18.	14.	1	PASSAIC RIVER COALITION	0.00	1,193.52 0.00 Per Diem Interest:	0.00 0.00 86.58	1,193.52 1,280.10
19.	1.	2	COFER, CHRISTINA	0.00	3,774.51 0.00 Per Diem Interest:	96.48 31.14 112.57	3,678.03 3,790.60
19.	7.	2	SWEETZ, JOHN	0.00	5,104.79 0.00 Per Diem Interest:	0.00 0.00 370.34	5,104.79 5,475.13
19.	25.	2	MAIN ST ENTERPRISE LLC	0.00	5,559.82 0.00 Per Diem Interest:	0.00 0.00 305.03	5,559.82 5,864.85
20.	25.	1	CALI, ROBERT & DONNA	0.00	295.90 0.00 Per Diem Interest:	0.00 0.00 9.54	295.90 305.44
21.	4.	2	PALLINO, STEVEN S & ROSEMARIE	0.00	6,554.42 0.00 Per Diem Interest:	5,495.75 55.01 7.41	1,058.67 1,066.08
21.	19.01	2	TUSCANO, FRANK	0.00	11,766.12 0.00 Per Diem Interest:	0.00 0.00 755.28	11,766.12 12,521.40
22.	1.	2	DONG, CHANGYING & WANG, GUOHONG	0.00	4,197.22 0.00 Per Diem Interest:	1,385.01 0.00 83.11	2,812.21 2,895.32
23.	4.	2	CHOUDHURY, EMON	0.00	3,672.56 0.00 Per Diem Interest:	2,423.76 0.00 15.54	1,248.80 1,264.34

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
25.	12.	1	SF1 REAL ESTATE 3 LLC	0.00	815.58 0.00 Per Diem Interest:	0.00 0.00 59.18	815.58 874.76
29.	2.	2	CORTES, LILLIAN S	0.00	5,753.77 0.00 Per Diem Interest:	1,898.64 34.09 132.55	3,855.13 3,987.68
29.	27.	1	CAMPAGNA, ANTHONY & SHIRLEY	0.00	676.33 0.00 Per Diem Interest:	22.41 39.26 9.48	653.92 663.40
29.	28.	1	CAMPAGNA, ANTHONY & JEAN	0.00	676.33 0.00 Per Diem Interest:	22.41 39.26 9.48	653.92 663.40
31.	26.	2	LOVERDI, TAMARA	0.00	6,544.47 0.00 Per Diem Interest:	1,508.21 59.81 142.42	5,036.26 5,178.68
34.	16.01	2	S&S AT L&C, LLC	0.00	3,744.67 0.00 Per Diem Interest:	3,725.85 0.00 0.23	18.82 19.05
40.	22.	2	YATCYSN, RAISA	0.00	5,877.08 1,938.70 Per Diem Interest:	5,816.10 170.20 32.66	1,999.68 2,032.34
52.	12.	2	DINC, NEVRUZ	0.00	4,562.73 0.00 Per Diem Interest:	3,011.24 0.00 20.11	1,551.49 1,571.60
52.	23.	4A	P.A. ASSOCIATES C/O STANLEY PARRIS	0.00	8,839.51 0.00 Per Diem Interest:	3,467.09 579.13 21.49	5,372.42 5,393.91
52.	25.	4A	TIA VENTURES LLC	0.00	8,205.45 0.00 Per Diem Interest:	8,122.95 0.00 1.03	82.50 83.53
53.	1.	4A	23-25 MAIN STREET LLC	0.00	17,654.15 0.00 Per Diem Interest:	11,651.10 0.00 144.76	6,003.05 6,147.81
53.	6.	4A	75 NEWARK POMPTON PROPERTY LLC	0.00	23,494.94 0.00 Per Diem Interest:	7,752.91 0.00 728.83	15,742.03 16,470.86
53.	13.	2	STRUS, PETER & MARILYN K	0.00	6,253.55 0.00 Per Diem Interest:	2,063.56 0.00 149.35	4,189.99 4,339.34
57.	24.		GEROMA LLC		8,628.20	8,571.33	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	820.50	48.85	877.37
					Per Diem Interest:	10.92	888.29
68.	20.	4A	YILDIRIM,D&SHERIDA,A&M,A SERAIDH/LR	0.00	6,380.36	4,210.81	
					0.00	18.98	2,169.55
					Per Diem Interest:	37.42	2,206.97
71.	88.	2	PINTO, LEONEL & SALGUERO, MILDRES	0.00	4,105.21	0.00	
					0.00	0.00	4,105.21
					Per Diem Interest:	203.13	4,308.34
71.	171.	1	PINTO, LEONEL	0.00	1,591.36	1,050.24	
					0.00	0.00	541.12
					Per Diem Interest:	6.73	547.85
74.	15.	2	LOCKWOOD, JOHN M	0.00	3,232.45	0.00	
					0.00	0.00	3,232.45
					Per Diem Interest:	234.51	3,466.96
74.	33.	1	KANSAY, HAYRI H & SEVDA S	0.00	124.33	82.05	
					0.00	0.00	42.28
					Per Diem Interest:	0.53	42.81
74.	34.	2	KANSAY, HAYRI H & SEVDA S	0.00	5,510.09	3,636.46	
					0.00	35.46	1,873.63
					Per Diem Interest:	29.13	1,902.76
75.	15.	2	BATTISTA, JOHN J & DONNA	0.00	3,491.05	2,303.97	
					0.00	7.42	1,187.08
					Per Diem Interest:	14.77	1,201.85
75.	33.	2	STEPHAN, CHRISTOPHER	0.00	3,160.34	41.31	
					0.00	94.47	3,119.03
					Per Diem Interest:	28.07	3,147.10
76.	17.	2	MARTELL, DAVID	0.00	4,861.11	4,858.70	
					0.00	4.46	2.41
					Per Diem Interest:	0.01	2.42
77.	2.	4B	CAPANO PROPERTIES LLC	0.00	23,017.53	15,190.74	
					0.00	73.90	7,826.79
					Per Diem Interest:	195.82	8,022.61
77.	3.02	1	LENNAR LITTLE FALLS TOWNHOMES LLC	0.00	220,652.01	145,622.34	
					0.00	0.00	75,029.67
					Per Diem Interest:	2,077.50	77,107.17
77.	10.	4B	WEST VALLEY BROTHERS LLC	0.00	7,233.23	2,386.84	
					0.00	59.81	4,846.39
					Per Diem Interest:	182.28	5,028.67
78.	23.	2	ROCCO, RUDOLFO	0.00	2,919.16	1,910.43	
					0.00	24.96	1,008.73

Little Falls Township 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:	28.48	1,037.21
79.	3.	48	28 BROOKSIDE VENTURES LLC		5,579.71	3,682.41	
				0.00	0.00	0.00	1,897.30
					Per Diem Interest:	29.79	1,927.09
81.	37.	2	QUEEN EQUITIES LLC		4,567.70	0.00	
				0.00	0.00	0.00	4,567.70
					Per Diem Interest:	330.28	4,897.98
82.	23.	1	CIRLINCIONE, A & CIRLIN V & C		1,417.31	0.00	
				0.00	0.00	0.00	1,417.31
					Per Diem Interest:	102.82	1,520.13
83.	3.	2	US BANK NATIONAL ASSOC		3,108.13	3,088.35	
				0.00	0.00	223.93	19.78
					Per Diem Interest:	0.01	19.79
83.	6.	2	DIBADJ, KHOSRO		3,498.51	2,308.89	
				0.00	0.00	0.00	1,189.62
					Per Diem Interest:	14.80	1,204.42
85.	13.	2	SACHTLEBEN, JAYNE		4,562.73	4,516.86	
				0.00	1,505.62	12.76	1,551.49
					Per Diem Interest:	20.11	1,571.60
86.	52.	2	MENDEZ, ALEXANDER & FARGAS, YAJAIRA		6,937.34	178.92	
				0.00	0.00	304.19	6,758.42
					Per Diem Interest:	134.24	6,892.66
88.02	1.	-C202 - - 2	DE LUCREZIA, MICAELA		3,801.86	1,254.55	
				0.00	0.00	5.30	2,547.31
					Per Diem Interest:	73.07	2,620.38
88.02	1.	-C309 - - 2	CAFIERO, DENNIS A		7,652.44	5,049.08	
				0.00	0.00	0.00	2,603.36
					Per Diem Interest:	49.56	2,652.92
88.02	1.	-C314 - - 2	NUGENT, NANCY		6,430.09	28.66	
				0.00	0.00	0.00	6,401.43
					Per Diem Interest:	293.04	6,694.47
88.03	1.	-C305 - - 2	SHUTYAK, LEONID		6,086.96	4,017.17	
				0.00	0.00	0.00	2,069.79
					Per Diem Interest:	34.62	2,104.41
88.04	1.	-C411 - - 2	BRADLEY, JOHN T JR & SUSAN		6,509.66	6,509.57	
				0.00	0.00	0.44	0.09
					Per Diem Interest:	0.00	0.09
88.05	1.	-C101 - - 2	ANEMOYANIS, VIVIAN & ANGELA		3,923.70	2,589.50	
				0.00	0.00	0.00	1,334.20
					Per Diem Interest:	16.60	1,350.80

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
88.05	1.	-C310 - - 2	MCNEVIN, ROBERT	0.00	6,178.96 0.00	4,077.89 0.00	2,101.07
					Per Diem Interest:	35.50	2,136.57
93.	3.	4A	JSL PROPERTIES LLC	0.00	20,240.11 1,201.06-	13,357.74 102.30	5,681.31
					Per Diem Interest:	135.75	5,817.06
96.	5.	2	SANDERS, RICHARD M & COLETTE	0.00	10,309.03 0.00	6,803.59 219.61	3,505.44
					Per Diem Interest:	74.82	3,580.26
96.	37.	2	WESTWOOD, JILL & MITCHELL	0.00	8,884.27 0.00	2,152.53 433.88	6,731.74
					Per Diem Interest:	164.37	6,896.11
99.	3.	2	KOPF, STEVEN P & SHERRI LYNN	0.00	7,745.45 0.00	5,667.76 162.66	2,077.69
					Per Diem Interest:	24.93	2,102.62
101.	20.	2	49 RIDGE AVE LLC	0.00	8,474.00 0.00	5,592.53 0.00	2,881.47
					Per Diem Interest:	57.35	2,938.82
102.	1.	2	JOHNSEN, ROSEMARY	0.00	7,258.10 0.00	4,626.33 306.62	2,631.77
					Per Diem Interest:	2.63	2,634.40
110.	6.	4A	THE MATCHES-BEATTIE HOUSE LLC	0.00	13,864.73 0.00	9,074.47 370.44	4,790.26
					Per Diem Interest:	133.18	4,923.44
110.	7.	1	47 MAIN ST REALTY CORP	0.00	3,948.57 0.00	0.00 264.53	3,948.57
					Per Diem Interest:	7.91	3,956.48
110.	7.01	4A	47 MAIN ST REALTY CORP	0.00	22,005.53 0.00	0.00 0.00	22,005.53
					Per Diem Interest:	1,596.45	23,601.98
111.	1.	4A	JRAS CONTRACTING, LLC	0.00	3,680.02 0.00	2,428.68 22.12	1,251.34
					Per Diem Interest:	15.57	1,266.91
111.	3.	4A	LISS, EUGENE & ELAINE	0.00	14,048.73 0.00	9,271.65 0.00	4,777.08
					Per Diem Interest:	110.43	4,887.51
116.	1.	2	ILLES, DAVID	0.00	8,686.82 0.00	2,865.87 0.00	5,820.95
					Per Diem Interest:	231.12	6,052.07
116.	4.		DONNARUMMA, JACK		8,294.97	8,286.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	163.75	8.47
					Per Diem Interest:	0.01	8.48
117.	8.	2	SHIMABUKU, FARAH	0.00	11,241.47	3,709.48	7,531.99
					Per Diem Interest:	316.99	7,848.98
119.	13.	2	GORING, ADAM SHELTERED TRUST	0.00	7,917.02	5,527.97	2,389.05
					Per Diem Interest:	107.83	2,432.61
122.	3.	2	23 EAST MAIN LLC	0.00	4,647.27	3,036.87	1,610.40
					Per Diem Interest:	94.06	1,656.01
122.	35.	1	RIES, MARY E & RHINESMITH, DOROTHEA	0.00	253.62	0.00	253.62
					Per Diem Interest:	0.00	272.02
122.	36.	1	RHINESMITH, DOROTHEA	0.00	634.06	0.00	634.06
					Per Diem Interest:	0.00	680.06
122.	45.	1	GUIZIO, ROBERT E & DOROTHEA	0.00	84.55	0.00	84.55
					Per Diem Interest:	0.00	90.69
123.	2.	4A	GARGOYLE REALTY LLC	0.00	6,616.58	4,274.55	2,342.03
					Per Diem Interest:	245.29	2,374.82
123.	9.	-C0206- - 2	ALEVINAT, AMELIE A	0.00	6,882.64	4,542.29	2,340.35
					Per Diem Interest:	0.00	2,382.55
123.	9.	-C1105- - 2	KIEWRA, DAVID A & KIEWRA,STELLA(LR)	0.00	6,683.72	0.00	6,683.72
					Per Diem Interest:	0.00	7,168.61
123.	15.25	2	MOTHERWELL, JOHN & KATIE ROSE	0.00	11,161.90	7,366.45	3,795.45
					Per Diem Interest:	0.00	3,878.39
125.	3.	2	CIARLO, KRISTA	0.00	9,682.44	8,116.22	1,566.22
					Per Diem Interest:	184.27	1,571.70
128.	2.	-C998 - - 2	TURNBERRY ROAD LLC	0.00	8,732.59	5,763.19	2,969.40
					Per Diem Interest:	0.00	3,029.21
129.	9.	1	RAYMOND J BRAUN & ASSOCIATES I,INC	0.00	5,442.95	0.00	5,442.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	394.87	5,837.82
138.	5.	2	WEITE, PAMELA & PORTER, JOSEPH	0.00	8,812.16 0.00	5,785.03 119.28	3,027.13
					Per Diem Interest:	84.38	3,111.51
141.	7.	2	GIANCOLA, JEAN	0.00	7,670.86 0.00	5,062.49 0.00	2,608.37
					Per Diem Interest:	49.70	2,658.07
141.	8.	2	GIANCOLA, JEAN	0.00	7,524.15 0.00	4,965.67 54.73	2,558.48
					Per Diem Interest:	48.31	2,606.79
146.	32.	2	CONKLIN, JANIS M	0.00	6,955.21 0.00	896.73 103.27	6,058.48
					Per Diem Interest:	298.82	6,357.30
146.	42.	2	JENSEN, CATHARINA GERTRUDE	0.00	9,309.46 0.00	71.16 144.38	9,238.30
					Per Diem Interest:	286.01	9,524.31
155.	4.	-C206 - - 2	CEP INVESTMENT LLC	0.00	9,384.06 0.00	6,193.14 0.00	3,190.92
					Per Diem Interest:	66.02	3,256.94
155.	4.	-C305 - - 2	LASPISA, SALVATORE	0.00	8,677.89 0.00	8,585.63 88.32	92.26
					Per Diem Interest:	1.15	93.41
155.	6.	1	JERSEY CITY MUNICIPAL UTILITIE AUTH	0.00	634.06 0.41-	631.73 1.92	1.92
					Per Diem Interest:	0.01	1.93
157.	2.	1	JERSEY CITY MUNICIPAL UTILITIE AUTH	0.00	4,816.35 0.35-	4,799.92 16.08	16.08
					Per Diem Interest:	0.13	16.21
165.	15.	2	WALL, ROBERT P III	0.00	5,704.04 0.00	5,688.56 15.48	15.48
					Per Diem Interest:	0.22	15.70
166.	22.	4A	EOPECHINO, COREY	0.00	12,432.50 0.00	4,102.50 91.54	8,330.00
					Per Diem Interest:	357.02	8,687.02
168.	35.	4A	LASALA DEVELOPERS LLC	0.00	75,967.55 0.00	50,135.83 399.87	25,831.72
					Per Diem Interest:	699.96	26,531.68
168.	42.	2	LASALA, FRANK J	0.00	10,846.11 0.00	7,158.04 0.00	3,688.07
					Per Diem Interest:	79.94	3,768.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
170.	7.	2	AGUSHI, MARIE	0.00	13,006.88 0.00 Per Diem Interest:	874.36 425.64 139.52	12,132.52 12,272.04
170.	14.	2	HUBI, CEMAL ET ALS, ASHAT/LR	0.00	10,627.31 0.00 Per Diem Interest:	10.34 0.00 769.76	10,616.97 11,386.73
170.01	40.	2	RUFFILLI, JOHN	0.00	10,488.06 0.00 Per Diem Interest:	6,921.74 0.00 76.53	3,566.32 3,642.85
171.	2.04	2	ABDALLAH, H & F & SAMARA, S	0.00	6,972.15 0.00 Per Diem Interest:	2,300.69 0.00 173.50	4,671.46 4,844.96
171.	20.	2	PERRI, IDA	0.00	6,466.38 0.00 Per Diem Interest:	5,466.32 25.51 12.45	1,000.06 1,012.51
171.	25.	2	MILES, GORDON & FRANCES	0.00	7,756.87 0.00 Per Diem Interest:	0.00 0.00 537.07	7,756.87 8,293.94
173.	11.	2	KOUKOUNAS, IOANNA	0.00	7,024.37 0.00 Per Diem Interest:	4,977.63 196.53 10.23	2,046.74 2,056.97
173.	14.01	2	IUDICI, LOURIE	0.00	8,996.16 0.00 Per Diem Interest:	5,937.14 0.00 62.32	3,059.02 3,121.34
177.	29.	2	AGUSHI, MARIE	0.00	10,614.87 0.00 Per Diem Interest:	1,025.69 377.62 110.28	9,589.18 9,699.46
177.	31.	2	ICON CONTRACTORS LLC	0.00	8,292.48 0.00 Per Diem Interest:	0.00 0.00 503.27	8,292.48 8,795.75
177.01	2.	4B	JERSEY CITY MUNICIPAL UTILITIE AUTH	0.00	12,002.34 0.18- Per Diem Interest:	11,937.21 64.95 0.52	64.95 65.47
177.02	7.	2	NESTICO, SHARON M & WANCHU, FJ & JJ	0.00	7,556.48 0.00 Per Diem Interest:	0.00 0.00 548.21	7,556.48 8,104.69
184.	7.	2	SALEEB, MANSY & BARSOUM, L	0.00	7,123.83 0.00 Per Diem Interest:	4,701.47 20.06 44.50	2,422.36 2,466.86
184.02	8.		ANTONUCCI, JEFFREY E & KATHLEEN		7,511.72	4,957.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,554.26
					Per Diem Interest:	48.19	2,602.45
184.02	15.	2	ALEXANDER, TOMASZ	0.00	7,795.18	5,770.01	2,025.17
					Per Diem Interest:	229.99	2,058.54
186.	7.	-C025 - - 2	ROUTHENSTEIN, ARIK	0.00	3,528.35	2,267.90	1,260.45
					Per Diem Interest:	65.73	1,295.13
186.	7.	-C051 - - 2	PITTNER, CHRISTOPHER C	0.00	3,528.35	3,508.48	19.87
					Per Diem Interest:	0.00	20.12
186.	7.	-C064 - - 2	BOBECHKO, IHOR	0.00	3,573.10	2,358.12	1,214.98
					Per Diem Interest:	0.00	1,230.10
186.	7.	-C123 - - 2	MARJANOVIC, NENAD	0.00	3,709.86	2,448.37	1,261.49
					Per Diem Interest:	4.08	1,277.19
186.	8.04	1	QUICK QUALITY RESTAURANT	0.00	6,614.09	4,365.06	2,249.03
					Per Diem Interest:	0.00	2,288.67
186.	17.	2	ALEXANDER, TOMASZ	0.00	12,091.86	7,868.47	4,223.39
					Per Diem Interest:	406.99	4,343.49
186.	27.	2	ABDELGENI, FAWZI	0.00	7,805.13	2,575.55	5,229.58
					Per Diem Interest:	0.00	5,431.08
186.	39.	2	WILSON, KATHLEEN LYNN	0.00	7,156.15	835.24	6,320.91
					Per Diem Interest:	504.85	6,333.55
223.	6.	2	DELACRUZ, WENDY A & SIERRA, ANIBAL	0.00	5,102.30	5,050.99	51.31
					Per Diem Interest:	0.00	51.95
226.	18.	2	ELKORANY, NOR & DANA	0.00	7,265.55	4,795.00	2,470.55
					Per Diem Interest:	0.00	2,516.40
229.	37.	2	HANSON, DONALD B JR	0.00	7,183.50	4,740.85	2,442.65
					Per Diem Interest:	69.17	2,511.04
230.02	39.	2	PIASECKI, ADAM & MARLENE	0.00	8,879.29	8,866.14	13.15
					Per Diem Interest:	13.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.16	13.31
231.	3.	2	85 FRANCISCO LLC	0.00	10,811.31 0.00	0.00 0.00	10,811.31
				Per Diem Interest:		686.00	11,497.31
232.	29.	2	THABATA, MARILYN	0.00	14,257.60 0.00	14,247.56 106.39	10.04
				Per Diem Interest:		0.02	10.06
233.	11.	2	KHALIQUE CAPITAL MANAGEMENT	0.00	9,809.25 0.00	6,473.75 0.00	3,335.50
				Per Diem Interest:		70.06	3,405.56
233.	21.	2	PISARES, CHRISTINE M & MULARONI, S	0.00	7,578.86 0.00	3,655.69 127.02	3,923.17
				Per Diem Interest:		119.27	4,042.44
233.	23.	1	NICCOLLAI, JOHN T	0.00	4,997.87 0.00	3,298.41 0.00	1,699.46
				Per Diem Interest:		24.25	1,723.71
235.	10.	2	AMBROSIO, JOHN J	0.00	9,503.40 0.00	6,271.90 13.82	3,231.50
				Per Diem Interest:		67.15	3,298.65
235.	35.01	1	31 NOTCH PARK RD HOLDINGS LLC	0.00	2,220.78 0.00	0.00 0.00	2,220.78
				Per Diem Interest:		38.85	2,259.63
236.01	1.	2	CEBERIO, JANET	0.00	10,420.92 0.00	6,877.43 127.25	3,543.49
				Per Diem Interest:		75.89	3,619.38
237.	34.01	1	SCHEUERMAN, JANICE	0.00	1,521.74 0.00	0.00 0.00	1,521.74
				Per Diem Interest:		110.40	1,632.14
237.	44.10	2	MATARAZZO, NICHOLAS & BARBARA	0.00	19,916.87 0.00	19,859.92 56.95	56.95
				Per Diem Interest:		0.71	57.66
237.	54.	2	ALLAKIS, ANTHONY & ZIYAD & NADER, K	0.00	7,571.40 0.00	7,495.27 0.00	76.13
				Per Diem Interest:		0.95	77.08
237.	58.	2	1119 GROVEMONT DRIVE LLC	0.00	5,050.08 0.00	1,666.44 0.00	3,383.64
				Per Diem Interest:		108.90	3,492.54
237.03	10.	2	FERRAZZANO, JOHN E FAMILY TRUST	0.00	8,809.68 0.00	6,204.43 271.93	2,605.25
				Per Diem Interest:		2.61	2,607.86

Little Falls Township
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
238.	5.	2	MORRA, MATTHEW & SAMANTHA	0.00	5,669.22 0.00 Per Diem Interest:	1,196.98 58.23 163.39	4,472.24 4,635.63
238.	8.	2	CUNNINGHAM, ELLEN E & MORGAN, JAMES	0.00	8,140.81 0.00 Per Diem Interest:	8,140.08 0.73 0.00	0.73 0.73
238.	14.	2	LWAYS, ISSA	0.00	6,305.42 863.17 Per Diem Interest:	4,731.01 75.84 44.92	2,437.58 2,482.50
238.	19.	2	SWANSON, ROBERT C	0.00	5,972.57 0.00 Per Diem Interest:	3,941.68 0.00 33.53	2,030.89 2,064.42
239.	1.	1	TAL HOME INC	0.00	2,839.58 0.00 Per Diem Interest:	958.09 0.00 93.90	1,881.49 1,975.39
239.	1.02	2	LINDBURG, EILEEN	0.00	12,698.56 0.00 Per Diem Interest:	8,380.59 151.47 97.57	4,317.97 4,415.54
240.	15.	2	WEBER, MATTHEW & RACHEL	0.00	3,672.56 0.00 Per Diem Interest:	2,423.76 24.78 15.54	1,248.80 1,264.34
240.	34.	2	JIMENEZ, LUIS M	0.00	8,963.84 0.00 Per Diem Interest:	6,070.81 87.10 57.67	2,893.03 2,950.70
240.	38.	2	SHMEGELSKI, JUDI	0.00	9,396.49 0.00 Per Diem Interest:	9,349.25 0.00 0.59	47.24 47.83
240.01	3.01	2	ALTAAI, AYAD	0.00	11,579.63 0.00 Per Diem Interest:	7,633.05 9.92 110.85	3,946.58 4,057.43
240.02	23.	2	BASUF, RASHA	0.00	10,696.92 0.00 Per Diem Interest:	7,059.58 187.40 78.52	3,637.34 3,715.86
241.	2.	2	HARACZ, EDWARD S & SUSAN S	0.00	11,340.93 0.00 Per Diem Interest:	10,129.17 247.25 1.82	1,211.76 1,213.58

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	435,633.31	435,632.62	452,008.01	0.00	1,323,273.94
Added/Omitted	841.84	841.83	0.00	0.00	1,683.67
Other Billing	0.00	0.00	1,201.06	0.00	1,201.06
Balance Adjustments (Prin)	3,924.27	0.00	0.00	0.00	3,924.27
Payments (Prin)	377,090.68	325,023.75	66,638.78	0.00	768,753.21
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	6,463.00	0.00	6,463.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	63,308.74	111,450.70	390,631.17	0.00	565,390.61
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	63,308.74	111,450.70	390,631.17	0.00	565,390.61
Payments (Intr)	4,804.26	4,092.85	1,106.00	0.00	10,003.11
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	64.99	0.00	0.00	0.00	64.99

Prior Yr/Prd Balance: 0.00
Current Balance: 565,390.61
Total Per Diem Interest: 19,572.38
Total Balance: 584,962.99

2024 DEDUCTIONS

Number of Accts:	144	Senior Citizen	3
Land Value:	29,328,500	Disabled Person	0
Improvement Value:	24,054,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	53,382,800	Widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to Last Include Fees: N
 Transaction Dates: First to Last Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board 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	Mun Transfer		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Rdmn Pay Int	Balance
Property Location	Premium/Percent					
18. 14.		0.00	0.00		0.00	
19-00001 Municipal		6,452.57	7,749.12		0.00	14,201.69
130-132 WOODCLIFFE AVE	18.00 %					
25. 12.		0.00	0.00		0.00	
15-00003 Municipal		1,174.44	14,678.55		0.00	15,852.99
86 WOODCLIFFE AVE	18.00 %					
74. 15.		0.00	0.00		0.00	
13-00004 Municipal		4,970.66	44,603.90		0.00	49,574.56
16 WESTEND AVE	18.00 %					
82. 23.		0.00	0.00		0.00	
14-00004 Municipal		2,072.12	18,045.06		0.00	20,117.18
78 E WOODCLIFFE AVE	18.00 %					
122. 35.		0.00	0.00		0.00	
13-00012 Municipal		144.48	3,519.30		0.00	3,663.78
53 CEDAR GROVE RD	18.00 %					
122. 36.		0.00	0.00		0.00	
16-00003 Municipal		731.98	6,524.96		0.00	7,256.94
57 CEDAR GROVE RD	18.00 %					

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Condensed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	6	0.00	15,156.11 0.00	0.00	0.00	95,120.89	0.00	0.00	110,277.00
Misc	2	0.00	100.00 0.00	0.00	0.00	0.00	0.00	0.00	100.00
Cost	6	0.00	290.14 0.00	0.00	0.00	0.00	0.00	0.00	290.14
Lien Totals	14	0.00	15,546.25 0.00	0.00	0.00	95,120.89	0.00	0.00	110,667.14

Total Certs: 6

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
Total Municipal 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

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Little Falls Township
Lien Account Status Audit Totals

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SALE DATE: First to 12/31/3000

BEGIN BALANCE 0.00

TAX SALE

Tax	12,772.81	
Misc	100.00	
Cost	290.14	
Interest	<u>2,383.30</u>	
TOTAL TAX SALE		15,546.25

TRANSFERS TO LIEN

Tax	0.00	
Misc	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
	<u>97,132.81</u>	<u>2,011.92-</u>	<u>95,120.89</u>
TOTAL ADJUSTMENTS	97,132.81	2,011.92-	<u>95,120.89</u>

MUNICIPAL LIEN BALANCE AS OF 12/31/00

Tax	110,277.00	
Misc	100.00	
Cost	290.14	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>110,667.14</u>

TOTAL PREMIUM

0.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

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Little Falls Township
Condensed Lien Account Status Report

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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: First to Last Include Fees: N
Transaction Dates: First to Last Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board 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	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Assn/OB Pay Prn	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn	Rdmn Pay Int	Balance
Property Location		Premium/Percent							
18. 14.			0.00		0.00		0.00		
17-00002 Outside			1,945.14		0.00	11,155.53	0.00		13,100.67
130-132 WOODCLIFFE AVE		18.00 %							
21. 21.02			0.00		0.00		0.00		
18-00001 Outside			2,579.21		0.00	74,736.14	0.00		77,315.35
27 PARK PL		18.00 %							
25. 11.			0.00		0.00		0.00		
23-00001 Outside			1,459.85		0.00	4,692.67	0.00		6,152.52
88 WOODCLIFFE AVE		18.00 %							
25. 12.			0.00		0.00		0.00		
11-00002 Outside			1,614.97		0.00	8,525.82	0.00		10,140.79
86 WOODCLIFFE AVE		18.00 %							
70. 25.			0.00		0.00		0.00		
23-00003 Outside			8,920.34		0.00	9,461.54	0.00		18,381.88
426 MAIN ST		31,000.00							
74. 15.			0.00		0.00		0.00		
06-00002 Outside			3,112.78		0.00	12,706.56	0.00		15,819.34
16 WESTEND AVE		18.00 %							
78. 19.			0.00		0.00		0.00		
19-00004 Outside			2,725.20		0.00	22,281.50	0.00		25,006.70
3 WOODSIDE AVE		13,000.00							
88.05 1.		-C803 - -	0.00		0.00		0.00		
23-00004 Outside			3,874.10		0.00	11,389.67	0.00		15,263.77
300 MAIN ST UNIT 803		22,000.00							
116. 4.			0.00		0.00		0.00		
23-00005 Outside			13,542.12		0.00	20,770.74	0.00		34,312.86
64 LINCOLN AVE		40,100.00							

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Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
122. 36. 13-00013 Outside 57 CEDAR GROVE RD	18.00 %	0.00 263.69	0.00 0.00	1,705.95	0.00 0.00	1,969.64
122. 45. 19-00007 Outside WILMORE RD	18.00 %	0.00 133.98	0.00 0.00	358.13	0.00 0.00	492.11
177.02 7. 22-00003 Outside 18 JACOBUS AVE	58,000.00	0.00 10,810.59	0.00 0.00	21,854.13	0.00 0.00	32,664.72
186. 7. 22-00004 Outside 6G COLONIAL DR	-C067 - - 21,000.00	0.00 1,114.82	0.00 0.00	9,931.95	0.00 0.00	11,046.77
225. 6. 19-00009 Outside 14 RYLE AVE	24,500.00	0.00 589.13	0.00 0.00	33,070.38	0.00 0.00	33,659.51

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Principal	Payments Interest	Total Balance
Tax	14	0.00	51,155.86 0.00	0.00	0.00	242,640.71	0.00	0.00	293,796.57
Misc	4	0.00	825.73 0.00	0.00	0.00	0.00	0.00	0.00	825.73
Cost	14	0.00	704.33 0.00	0.00	0.00	0.00	0.00	0.00	704.33
Lien Totals	32	0.00	52,685.92 0.00	0.00	0.00	242,640.71	0.00	0.00	295,326.63

Total Certs: 14

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

September 27, 2024
09:16 AM

Little Falls Township
Lien Account Status Audit Totals

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SALE DATE: First to 12/31/3000

BEGIN BALANCE					0.00
TAX SALE					
Tax			44,105.74		
Misc			825.73		
Cost			704.33		
Interest			<u>7,050.12</u>		
TOTAL TAX SALE					52,685.92
TRANSFERS TO LIEN					
Tax			0.00		
Misc			<u>0.00</u>		
TOTAL TRANSFERS TO LIEN					0.00
INSTALLMENT PLANS					0.00
COLLECTIONS (Lien Redemption)					
Tax			0.00		
Misc			0.00		
Cost			<u>0.00</u>		
TOTAL COLLECTIONS				(	0.00)
NSF REVERSALS (Lien Redemption)					
Tax			0.00		
Misc			0.00		
Cost			<u>0.00</u>		
TOTAL NSF REVERSALS (Lien Redemption)					0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net		
Lien - Transfer O.B.	12,210.52	0.00	12,210.52		
	<u>230,430.19</u>	<u>0.00</u>	<u>230,430.19</u>		
	242,640.71	0.00	242,640.71		
TOTAL ADJUSTMENTS					<u>242,640.71</u>
BALANCE AS OF 12/31/00					
Tax			293,796.57		
Misc			825.73		
Cost			704.33		
Installment Principal			<u>0.00</u>		
TOTAL BALANCE					<u>295,326.63</u>
TOTAL PREMIUM					209,600.00

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>