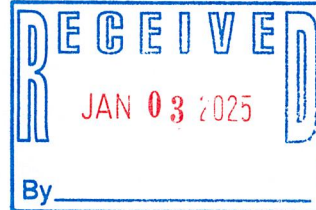


Emily Dillon

2025-02

From: Peter <opra+request-70221-53f0f435@requests.opramachine.com>
Sent: Thursday, January 2, 2025 3:22 PM
To: Emily Dillon
Subject: EXTERNAL:OPRA request - Opra Request

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



To whom it may concern,

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.

Emily Dillon 1/7/25

Records requested for the Following Dates: July 01, 2024 - December 31, 2024

1. Tax Delinquent

A list of property addresses that have delinquent property taxes. This list needs to include amounts of balances owed.

2. Open Property Liens

A list of property addresses that open Property Liens. This list needs to include open Liens amounts.

3. Water/ Utility Shut Off

All property addresses that had any water and any types of utilities shut off. Please include the amount of balance owed.

4. Code Violation

A list of property addresses that have received any code violations including the type of violation. Please only include a list of all UNRESOLVED or OPEN code violations (please do not include closed violations).

5. Vacant List/ Abandoned

A list of all residential property addresses that are currently vacant or abandoned.

6. Condemned Properties

A list of all residential property addresses that are condemned.

7. Fire Damage List

A list of all property addresses that the fire department has received an emergency call on the dates mentioned above

Please include full property addresses for all lists. Please put all lists in separate Excel/PDF files. If up-to-date data is not available, please provide the most recently available information.

I appreciate your attention to this matter and thank you in advance for your work.

Yours truly,

Peter

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-70221-53f0f435@requests.opramachine.com

Is BoroughClerk@shnj.org the wrong address for OPRA requests to Stone Harbor Borough? If so, please contact us using this form:

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

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

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

View this OPRA request & responses online:

https://opremachine.com/request/opra_request_1153085

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.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Emily Dillon

From: Paul Imhof
Sent: Tuesday, January 7, 2025 10:39 AM
To: Emily Dillon; Rob Williams; Margaret Slavin
Subject: RE: OPRA Request

Emily, the only open violation is 428 104th St which is a bulkhead violation failure to repair.

Respectfully,



Paul Imhof | Code Enforcement | Borough of Stone Harbor
9508 Second Avenue, Stone Harbor, NJ 08247
ImhofP@shnj.org | ph: 609.368.6814 x2
SHNJ.ORG



From: Emily Dillon
Sent: Friday, January 3, 2025 2:41 PM
To: Rob Williams <WilliamsR@shnj.org>; Margaret Slavin <SlavinM@shnj.org>; Paul Imhof <ImhofP@shnj.org>
Subject: OPRA Request

Good afternoon,
Please see the attached OPRA request due 1/14/25, thank you!



Emily Dillon | Borough Clerk
Borough of Stone Harbor
9508 Second Avenue, Stone Harbor, NJ 08247
Boroughclerk@shnj.org | ph: 609.368.6800 Opt. 1
SHNJ.ORG



Emily Dillon

From: Rob Williams
Sent: Friday, January 3, 2025 3:08 PM
To: Emily Dillon; Margaret Slavin; Paul Imhof
Subject: Re: OPRA Request
Attachments: Delinquent Report for 2025-02 OPRA.pdf

Emily,

Attached is the delinquent report requested in the OPRA. There are no open liens and no utility account that has been shut off for nonpayment.

Rob

From: Emily Dillon <DillonE@shnj.org>
Sent: Friday, January 3, 2025 2:41 PM
To: Rob Williams <WilliamsR@shnj.org>; Margaret Slavin <SlavinM@shnj.org>; Paul Imhof <ImhofP@shnj.org>
Subject: OPRA Request

Good afternoon,
Please see the attached OPRA request due 1/14/25, thank you!



Emily Dillon | Borough Clerk
Borough of Stone Harbor
9508 Second Avenue, Stone Harbor, NJ 08247
Boroughclerk@shnj.org | ph: 609.368.6800 Opt. 1
SHNJ.ORG



January 3, 2025
02:55 PM

BOROUGH OF STONE HARBOR
Condensed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
Lot: Bill Year Range: 2024 to 2024 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 4 Include Interest Through: 12/31/24
As Of Date: 12/31/24 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc Include Utility Due As of 12/31/24: N Include Other Special Charges: N
Include PILOT Due As of 12/31/24: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
80.03	71.	-C0413- - 2	8001 SECOND UNIT 413	0.00	3,680.16 0.00	3,668.43 12.79	11.73
					Per Diem Interest:	0.15	11.88
81.04	119.	-C0014- - 2	8201 THIRD AVE UNIT 14	0.00	3,876.14 0.00	3,848.68 0.46	27.46
					Per Diem Interest:	0.36	27.82
81.04	143.	-C0008- - 2	378 83RD ST SLIP B	0.00	122.67 0.00	28.72 2.32	93.95
					Per Diem Interest:	2.22	96.17
81.04	143.	-C0013- - 2	378 83RD ST SLIP G	0.00	122.67 0.00	90.32 1.15	32.35
					Per Diem Interest:	0.16	32.51
82.02	39.	2	138 83RD ST	0.00	11,576.05 752.34	11.81 0.00	12,316.58
					Per Diem Interest:	974.80	13,291.38
83.02	27.01	2	8331 FIRST AVE	0.00	13,158.07 0.00	9,811.39 57.80	3,346.68
					Per Diem Interest:	74.15	3,420.83
83.02	40.02	2	145 83RD ST	0.00	9,067.26 0.00	6,761.05 0.00	2,306.21
					Per Diem Interest:	43.45	2,349.66
83.02	69.02	-C0002- - 2	8300 SECOND AVE UNIT 2	0.00	2,770.59 0.00	1,332.47 32.84	1,438.12
					Per Diem Interest:	23.91	1,462.03
83.03	108.	1	273 83RD ST	0.00	7,779.20 0.00	7,767.12 12.67	12.08
					Per Diem Interest:	0.16	12.24
83.03	116.	4A	8302 THIRD AVE	0.00	7,480.00 0.00	7,468.77 11.82	11.23
					Per Diem Interest:	0.15	11.38
83.04	120.01	4A	8307 THIRD AVE	0.00	3,585.91 0.00	2,674.18 39.05	911.73
					Per Diem Interest:	11.95	923.68
83.04	120.03	-C0001- - 4A	8305 THIRD AVE, UNIT A	0.00	1,210.26 0.00	594.62 11.63	615.64

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		14.23	629.87
83.04	122.	2	309 83RD ST	0.00	4,651.81 0.00	4,639.02 0.84	12.79
				Per Diem Interest:		0.17	12.96
83.04	132.	-C0002- 2	337 83RD ST UNIT 2	0.00	4,224.70 0.00	4,209.82 14.89	14.88
				Per Diem Interest:		0.20	15.08
83.05	141.	2	8315 SUNSET DR	0.00	8,904.19 0.00	8,890.48 13.71	13.71
				Per Diem Interest:		0.18	13.89
83.05	142.	2	8311 SUNSET DR	0.00	8,264.65 0.00	8,247.89 16.78	16.76
				Per Diem Interest:		0.39	17.15
84.02	48.	-C0001- 2	153 84TH ST, UNIT A	0.00	8,166.66 0.00	8,154.48 12.18	12.18
				Per Diem Interest:		0.16	12.34
84.03	86.	2	X-4 LINDEN LA	0.00	2,237.27 0.00	1,099.20 16.12	1,138.07
				Per Diem Interest:		26.30	1,164.37
84.03	110.	2	X-28 LINDEN LA	0.00	5,280.88 0.00	0.00 221.17	5,280.88
				Per Diem Interest:		279.79	5,560.67
84.04	149.01	2	8525 SUNSET DR	0.00	12,068.23 0.00	12,019.10 49.13	49.13
				Per Diem Interest:		0.64	49.77
85.02	54.	2	8500 PENNSYLVANIA AVE	0.00	25,861.35 0.00	25,805.46 55.89	55.89
				Per Diem Interest:		0.73	56.62
85.03	75.	2	8507 SECOND AVE	0.00	9,061.27 0.00	9,050.96 57.62	10.31
				Per Diem Interest:		0.24	10.55
85.03	103.	1	280 86TH ST	0.00	7,779.20 2,579.67	8,417.72 235.58	1,941.15
				Per Diem Interest:		32.68	1,973.83
86.02	36.	2	159 86TH ST	0.00	20,519.88 0.00	20,395.04 124.84	124.84
				Per Diem Interest:		1.64	126.48
86.03	85.02	-C0002- 2	222 87TH ST UNIT A	0.00	8,956.55 0.00	8,941.38 15.17	15.17
				Per Diem Interest:		0.29	15.46

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
86.03	112.	2	287 86TH ST	0.00	10,886.39 2,001.65 Per Diem Interest:	10,886.39 0.00 34.47	2,001.65 2,036.12
86.04	125.02	-C0002- - 2	334 87TH ST REAR	0.00	5,591.30 0.00 Per Diem Interest:	1,277.06 145.16 233.16	4,314.24 4,547.40
86.05	141.	2	8717 SUNSET DR	0.00	30,086.06 0.00 Per Diem Interest:	29,942.96 8.54 1.88	143.10 144.98
87.02	43.	2	150 88TH ST	0.00	16,208.41 0.00 Per Diem Interest:	16,178.80 29.60 0.61	29.61 30.22
87.03	88.	2	221 87TH ST	0.00	10,018.54 0.00 Per Diem Interest:	10,002.07 16.47 0.22	16.47 16.69
87.03	115.01	2	294 88TH ST	0.00	5,702.00 0.00 Per Diem Interest:	2,801.46 57.59 89.99	2,900.54 2,990.53
87.04	120.	2	8701 THIRD AVE	0.00	13,016.70 0.00 Per Diem Interest:	12,948.99 56.98 0.44	67.71 68.15
87.04	127.	2	330 88TH ST	0.00	5,498.55 0.00 Per Diem Interest:	2,701.50 0.00 85.90	2,797.05 2,882.95
87.04	135.01	-C0002- - 2	8728 SUNSET DR	0.00	5,820.94 0.00 Per Diem Interest:	5,810.02 10.92 0.11	10.92 11.03
88.01	13.	2	2 89TH ST	0.00	46,109.71 0.00 Per Diem Interest:	45,706.61 403.10 5.29	403.10 408.39
88.03	75.	-C0002- - 2	8815 SECOND AVE UNIT F	0.00	6,959.39 0.00 Per Diem Interest:	5,157.21 92.57 53.07	1,802.18 1,855.25
89.02	27.02	2	8923 FIRST AVE	0.00	14,918.86 168.79 Per Diem Interest:	10,959.46 359.16 99.23	4,128.19 4,227.42
89.02	39.	2	114 90TH ST	0.00	16,368.48 0.00 Per Diem Interest:	16,345.16 23.31 0.52	23.32 23.84
90.02	44.		123 90TH ST		16,091.72	11,998.88	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,092.84
					Per Diem Interest:	96.16	4,189.00
90.91	120.02	2	9113 THIRD AVE	0.00	19,941.68 700.48	8,979.74 1,164.38	11,662.42
					Per Diem Interest:	302.76	11,965.18
90.91	146.	2	8989 THIRD AVE	0.00	14,211.83 0.00	14,194.74 17.09	17.09
					Per Diem Interest:	0.22	17.31
90.91	154.	2	8921 THIRD AVE	0.00	10,477.24 0.00	7,812.41 0.00	2,664.83
					Per Diem Interest:	54.03	2,718.86
90.91	181.02	2	400 93RD ST	0.00	11,706.95 0.00	11,688.72 18.23	18.23
					Per Diem Interest:	0.38	18.61
90.91	228.	2	8825 SUNSET DR	0.00	15,583.08 0.00	15,561.17 224.05	21.91
					Per Diem Interest:	0.49	22.40
91.02	47.	2	122 92ND ST	0.00	24,504.42 9,322.38	27,584.88 490.91	6,241.92
					Per Diem Interest:	159.56	6,401.48
91.03	86.02	2	221 91ST ST	0.00	7,500.94 0.00	5,594.73 24.71	1,906.21
					Per Diem Interest:	31.65	1,937.86
91.03	97.02	2	266 92ND ST	0.00	7,631.84 0.00	7,613.27 0.72	18.57
					Per Diem Interest:	0.24	18.81
92.01	19.02	2	9208 FIRST AVE	0.00	24,042.22 1,193.36	5,906.10 0.00	19,329.48
					Per Diem Interest:	1,242.16	20,571.64
92.01	22.01	2	9200 FIRST AVE	0.00	19,598.35 0.00	19,498.74 99.61	99.61
					Per Diem Interest:	1.31	100.92
92.02	60.	2	175 92ND ST	0.00	11,160.91 0.00	11,140.85 20.06	20.06
					Per Diem Interest:	0.39	20.45
92.03	81.02	2	234 93RD ST	0.00	8,637.16 0.00	4,236.69 112.55	4,400.47
					Per Diem Interest:	229.18	4,629.65
92.03	108.	2	281 92ND ST	0.00	13,902.33 0.00	13,884.77 17.56	17.56

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.40	17.96
93.02	27.	2	9335 FIRST AVE	0.00	19,733.74 0.00	19,698.16 35.58	35.58
				Per Diem Interest:		0.75	36.33
93.02	60.	-C0002- 2	169 93RD ST 2ND FLOOR	0.00	4,604.69 0.00	4,580.03 24.93	24.66
				Per Diem Interest:		0.32	24.98
93.02	60.	-C0003- 2	169 93RD ST 3RD FLOOR	0.00	2,419.78 0.00	2,406.82 13.10	12.96
				Per Diem Interest:		0.17	13.13
93.04	163.02	2	9324 SUNSET DR	0.00	8,628.93 0.00	1,915.45 279.28	6,713.48
				Per Diem Interest:		354.91	7,068.39
94.02	63.01	-C0005- 4A	9410 SECOND AVE UNIT M-5	0.00	2,439.23 0.00	0.00 124.55	2,439.23
				Per Diem Interest:		110.15	2,549.38
94.02	63.01	-C0201- 2	9410 SECOND AVE UNIT 201	0.00	6,201.67 0.00	4,559.80 118.40	1,641.87
				Per Diem Interest:		19.70	1,661.57
94.03	72.01	-C0003- 2	205 94TH ST UNIT C,WEST	0.00	6,908.53 0.00	6,874.26 34.19	34.27
				Per Diem Interest:		0.45	34.72
94.04	138.	2	329 94TH ST	0.00	5,602.52 0.00	2,973.55 148.86	2,628.97
				Per Diem Interest:		89.60	2,718.57
94.04	143.	2	358 95TH ST	0.00	5,537.44 0.00	4,129.03 0.00	1,408.41
				Per Diem Interest:		18.47	1,426.88
94.04	154.	2	377 94TH ST	0.00	10,810.15 1,779.44	10,689.49 120.66	1,900.10
				Per Diem Interest:		31.47	1,931.57
94.04	155.	-C0002- 2	376 95TH ST	0.00	5,126.79 0.00	3,822.82 62.34	1,303.97
				Per Diem Interest:		17.10	1,321.07
94.04	166.	2	393 94TH ST	0.00	12,657.66 0.00	11,938.25 0.00	719.41
				Per Diem Interest:		70.39	789.80
95.02	27.	-C0016- 2	100 96TH ST UNIT 36	0.00	7,043.17 0.00	7,027.84 15.33	15.33
				Per Diem Interest:		0.21	15.54

BOROUGH OF STONE HARBOR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
95.02	39.	-C0005- 2	150 96TH ST UNIT 5	0.00	4,162.62 0.00	4,148.66 13.96	13.96
					Per Diem Interest:	0.18	14.14
95.02	47.	-C0009- 2	162 96TH ST UNIT 9	0.00	1,487.02 0.00	1,108.81 0.00	378.21
					Per Diem Interest:	4.96	383.17
95.04	127.	-C0002- 4A	9501 THIRD AVE UNIT 2	0.00	1,810.16 0.00	444.68 0.00	1,365.48
					Per Diem Interest:	44.90	1,410.38
95.04	127.	-C0003- 4A	9501 THIRD AVE UNIT 3	0.00	1,735.36 0.00	426.30 0.00	1,309.06
					Per Diem Interest:	43.04	1,352.10
95.05	260.	-C0402- 2	9511 SUNSET DR UNIT 402	0.00	1,938.82 0.00	950.28 51.60	988.54
					Per Diem Interest:	12.97	1,001.51
96.01	10.	-C0014- 2	9600 FIRST AVE UNIT 14	0.00	6,258.52 0.00	4,658.76 152.69	1,599.76
					Per Diem Interest:	22.76	1,622.52
96.03	100.	-C0101- 4A	261 96TH ST	0.00	15,506.04 1,531.20	4,321.72 740.73	12,715.52
					Per Diem Interest:	453.02	13,168.54
96.03	100.	-C0102- 4A	261 96TH ST	0.00	2,867.08 0.00	1,945.94 105.22	921.14
					Per Diem Interest:	13.53	934.67
96.03	100.	-C0103- 4A	261 96TH ST	0.00	1,780.99 0.00	419.44 86.80	1,361.55
					Per Diem Interest:	55.60	1,417.15
96.03	100.	-C0104- 4A	261 96TH ST	0.00	1,590.25 0.00	82.75 84.09	1,507.50
					Per Diem Interest:	63.23	1,570.73
96.03	100.	-C0105- 4A	261 96TH ST	0.00	1,592.49 0.00	13.58 57.12	1,578.91
					Per Diem Interest:	95.18	1,674.09
96.03	100.	-C0106- 4A	261 96TH ST	0.00	920.79 0.00	5.41 14.68	915.38
					Per Diem Interest:	24.53	939.91
96.03	100.	-C0107- 4A	261 96TH ST	0.00	844.49 0.00	629.70 20.28	214.79
					Per Diem Interest:	2.82	217.61
96.03	100.	-C0109- 4A	261 96TH ST		897.60	669.30	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	22.32	228.30
					Per Diem Interest:	2.99	231.29
96.03	100.	-C0110- 4A	261 96TH ST	0.00	1,965.00 0.00	0.00 106.19	1,965.00
					Per Diem Interest:	82.88	2,047.88
96.03	100.	-C0111- 4A	261 96TH ST	0.00	1,031.49 0.00	557.67 29.61	473.82
					Per Diem Interest:	17.57	491.39
96.03	100.	-C0113- 4A	261 96TH ST	0.00	1,210.26 0.00	0.00 45.27	1,210.26
					Per Diem Interest:	51.03	1,261.29
96.03	100.	-C0114- 4A	261 96TH ST	0.00	1,093.58 0.00	0.00 35.05	1,093.58
					Per Diem Interest:	46.12	1,139.70
96.03	100.	-C0115- 4A	261 96TH ST	0.00	847.48 0.00	0.00 20.35	847.48
					Per Diem Interest:	15.88	863.36
96.03	100.	-C0116- 4A	261 96TH ST	0.00	1,093.58 0.00	0.00 35.05	1,093.58
					Per Diem Interest:	46.12	1,139.70
96.03	100.	-C0117- 4A	261 96TH ST	0.00	894.61 0.00	0.00 22.18	894.61
					Per Diem Interest:	37.73	932.34
96.03	100.	-C0118- 4A	261 96TH ST	0.00	1,093.58 0.00	0.00 35.05	1,093.58
					Per Diem Interest:	46.12	1,139.70
96.03	100.	-C0119- 4A	261 96TH ST	0.00	896.10 0.00	0.00 22.26	896.10
					Per Diem Interest:	37.80	933.90
96.03	100.	-C0217- 4A	261 96TH ST	0.00	944.72 0.00	0.00 24.73	944.72
					Per Diem Interest:	39.84	984.56
96.03	103.	4A	271 96TH ST	0.00	19,819.76 0.00	14,778.71 644.00	5,041.05
					Per Diem Interest:	124.13	5,165.18
96.04	128.02	-C0001- 4A	9727 THIRD AVE UNIT A	0.00	4,960.74 0.00	3,699.00 162.45	1,261.74
					Per Diem Interest:	16.54	1,278.28
96.04	154.	-C0304- 2	351 96TH ST	0.00	4,109.51 0.00	4,054.48 90.74	55.03

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.72	55.75
96.04	154.	-C0307- 2	351 96TH ST	0.00	3,044.36 0.00	1,485.20 36.98	1,559.16
					Per Diem Interest:	37.04	1,596.20
96.04	161.	-C0203- 4A	359 96TH ST UNIT 203	0.00	1,122.75 0.00	0.00 25.67	1,122.75
					Per Diem Interest:	22.35	1,145.10
96.04	190.02	2	358 99TH ST	0.00	19,704.56 0.00	14,692.89 0.00	5,011.67
					Per Diem Interest:	123.26	5,134.93
96.04	193.	2	362 99TH ST	0.00	15,532.22 0.00	11,484.15 671.54	4,048.07
					Per Diem Interest:	96.79	4,144.86
96.04	215.02	2	416 98TH ST	0.00	10,642.54 0.00	10,593.39 49.15	49.15
					Per Diem Interest:	0.64	49.79
96.21	63.	-C0001- 4A	9616 SECOND AVE	0.00	13,170.78 0.00	13,075.75 95.03	95.03
					Per Diem Interest:	1.25	96.28
96.21	63.	-C0002- 4A	9616 SECOND AVE	0.00	3,449.78 0.00	3,435.11 14.67	14.67
					Per Diem Interest:	0.19	14.86
96.21	63.	-C0003- 4A	9616 SECOND AVE	0.00	4,796.18 0.00	4,775.79 20.39	20.39
					Per Diem Interest:	0.27	20.66
97.01	20.02	2	9722 FIRST AVE	0.00	18,466.62 624.19	9,072.84 0.00	10,017.97
					Per Diem Interest:	426.40	10,444.37
97.02	39.	2	132 98TH ST	0.00	18,673.82 0.00	18,574.70 98.50	99.12
					Per Diem Interest:	1.30	100.42
98.01	25.02	2	27 98TH ST	0.00	18,928.89 0.00	18,731.54 197.35	197.35
					Per Diem Interest:	2.59	199.94
98.02	38.02	2	133 98TH ST	0.00	19,451.74 0.00	19,412.68 39.08	39.06
					Per Diem Interest:	0.35	39.41
98.03	71.01	-C0001- 2	200 99TH ST UNIT 1	0.00	6,671.41 0.00	6,634.22 15.36	37.19
					Per Diem Interest:	0.52	37.71

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
98.03	72.02	-C0002- - 2	9807 SECOND AVE	0.00	2,793.03 0.00	2,072.22 10.42	720.81
					Per Diem Interest:	9.50	730.31
98.04	120.01	-C0001- - 2	9809 CORINTHIAN DR,UNIT A	0.00	3,804.33 0.00	0.01 163.55	3,804.32
					Per Diem Interest:	202.49	4,006.81
98.04	131.02	1	REAR LOT	0.00	68.07 0.00	0.00 0.00	68.07
					Per Diem Interest:	2.91	70.98
99.04	119.	2	316 100TH ST	0.00	12,747.42 0.00	5,783.55 700.93	6,963.87
					Per Diem Interest:	192.41	7,156.28
99.04	132.	2	325 99TH ST	0.00	6,579.41 0.00	4,905.97 0.00	1,673.44
					Per Diem Interest:	24.79	1,698.23
99.05	140.	1	9901 CORINTHIAN DR	0.00	8,423.98 6,181.53	6,430.59 357.20	8,174.92
					Per Diem Interest:	216.58	8,391.50
100.02	47.02	2	146 101ST ST	0.00	25,071.46 921.50	12,317.87 0.00	13,675.09
					Per Diem Interest:	601.11	14,276.20
100.03	92.02	-C0002- - 2	245 100TH ST FRONT	0.00	4,312.97 0.00	4,249.97 63.00	63.00
					Per Diem Interest:	0.83	63.83
100.04	119.01	2	316 101ST ST	0.00	13,820.05 0.00	13,802.62 17.43	17.43
					Per Diem Interest:	0.40	17.83
100.04	119.02	2	318 101ST ST	0.00	5,782.04 0.00	2,680.43 251.32	3,101.61
					Per Diem Interest:	98.02	3,199.63
101.02	63.	2	10116 SECOND AVE	0.00	17,607.17 0.00	17,584.76 22.41	22.41
					Per Diem Interest:	0.29	22.70
101.03	111.	-C0002- - 2	10120 THIRD AVE UNIT 2	0.00	1,050.94 0.00	516.59 0.00	534.35
					Per Diem Interest:	12.34	546.69
102.01	19.	2	14 103RD ST	0.00	21,334.46 0.00	21,288.90 45.56	45.56
					Per Diem Interest:	0.60	46.16
102.02	33.		101 102ND ST		14,297.27	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	943.69	836.61	15,240.96
					Per Diem Interest:	539.03	15,779.99
103.01	21.	2	14 104TH ST	0.00	18,358.91	18,330.38	
					0.00	28.53	28.53
					Per Diem Interest:	0.30	28.83
103.01	25.	2	10310 FIRST AVE	0.00	14,111.02	6,940.03	
					0.00	0.00	7,170.99
					Per Diem Interest:	310.65	7,481.64
103.03	89.	2	234 104TH ST	0.00	19,046.32	18,994.60	
					0.00	52.14	51.72
					Per Diem Interest:	0.85	52.57
103.07	142.02	2	424 104TH ST	0.00	14,746.07	14,682.78	
					0.00	63.09	63.29
					Per Diem Interest:	0.83	64.12
103.07	144.02	2	428 104TH ST	0.00	13,686.16	10,051.34	
					0.00	272.75	3,634.82
					Per Diem Interest:	108.38	3,743.20
104.02	33.	2	10405 FIRST AVE	0.00	13,821.54	13,726.80	
					0.00	94.74	94.74
					Per Diem Interest:	1.14	95.88
104.02	41.	2	122 105TH ST	0.00	15,464.90	15,350.19	
					0.00	114.71	114.71
					Per Diem Interest:	1.50	116.21
104.02	42.	2	121 104TH ST	0.00	12,905.99	6,020.13	
					0.00	432.87	6,885.86
					Per Diem Interest:	360.63	7,246.49
104.02	65.	2	160 105TH ST	0.00	10,628.33	10,612.43	
					0.00	15.90	15.90
					Per Diem Interest:	0.33	16.23
104.04	127.02	2	335 104TH ST	0.00	17,710.40	13,299.68	
					0.00	105.52	4,410.72
					Per Diem Interest:	105.54	4,516.26
105.01	20.	2	18 106TH STREET	0.00	22,869.35	22,788.19	
					0.00	81.16	81.16
					Per Diem Interest:	1.06	82.22
105.03	114.02	2	270 106TH ST	0.00	10,410.66	10,393.43	
					0.00	17.23	17.23
					Per Diem Interest:	0.34	17.57
105.04	139.	2	10529 THIRD AVE	0.00	25,481.37	25,433.36	
					0.00	48.01	48.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.01	49.02
105.21	42.	2	121 105TH ST		17,151.64	17,021.06	
				0.00	0.00	130.58	130.58
					Per Diem Interest:	1.71	132.29
105.31	93.	2	215 105TH ST		7,833.64	7,815.57	
				0.00	0.00	18.07	18.07
					Per Diem Interest:	0.42	18.49
106.02	45.	2	128 107TH ST		16,399.15	4,264.21	
				0.00	829.87	0.00	12,964.81
					Per Diem Interest:	787.46	13,752.27
107.03	51.	2	10715 SECOND AVE		12,834.93	12,817.88	
				0.00	0.00	43.63	17.05
					Per Diem Interest:	0.38	17.43
107.03	52.	2	10709 SECOND AVE		8,750.10	8,739.45	
				0.00	0.00	10.65	10.65
					Per Diem Interest:	0.14	10.79
107.04	91.	2	10725 SUNSET DR		24,384.05	24,338.41	
				0.00	0.00	45.64	45.64
					Per Diem Interest:	0.96	46.60
107.04	107.02	2	10909 SUNSET DR		11,563.16	11,551.43	
				0.00	0.00	1.37	11.73
					Per Diem Interest:	0.15	11.88
108.01	13.	2	10 109TH ST		14,494.74	14,443.75	
				0.00	0.00	0.99	50.99
					Per Diem Interest:	0.67	51.66
108.02	38.	2	133 108TH ST		13,173.03	13,152.24	
				0.00	0.00	20.59	20.79
					Per Diem Interest:	0.27	21.06
108.03	17.01	2	218 109TH ST		8,275.12	6,188.84	
				0.00	0.00	163.46	2,086.28
					Per Diem Interest:	17.73	2,104.01
108.04	86.	-C0001- - 2	10802 SUNSET DR UNIT 1		4,179.08	30.49	
				0.00	0.00	188.65	4,148.59
					Per Diem Interest:	185.65	4,334.24
109.03	41.	2	242 110TH ST		5,242.73	5,228.36	
				0.00	0.00	44.07	14.37
					Per Diem Interest:	0.19	14.56
109.04	83.	-C0001- - 2	300 110TH ST EAST UNIT		4,571.78	4,541.49	
				0.00	0.00	30.29	30.29
					Per Diem Interest:	0.40	30.69

BOROUGH OF STONE HARBOR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
109.04	84.	-C0002- - 2	10911 THIRD AVE WEST UNIT	0.00	5,093.88 0.00	5,006.28 131.86	87.60
					Per Diem Interest:	1.15	88.75
110.03	26.	2	F-26 STONE CT	0.00	3,226.12 0.00	3,198.51 27.79	27.61
					Per Diem Interest:	0.36	27.97
110.31	9.	2	E-11 STONE CT	0.00	4,758.78 0.00	2,328.72 9.44	2,430.06
					Per Diem Interest:	71.65	2,501.71
112.02	25.	2	110 113TH ST	0.00	17,106.01 0.00	17,022.78 83.23	83.23
					Per Diem Interest:	1.09	84.32
113.02	53.	2	11312 SECOND AVE	0.00	12,697.30 0.00	12,597.94 99.36	99.36
					Per Diem Interest:	1.74	101.10
113.02	55.	2	11306 SECOND AVE	0.00	12,774.34 0.00	12,735.89 470.35	38.45
					Per Diem Interest:	0.79	39.24
114.02	107.	2	11410 SECOND AVE	0.00	16,672.17 659.49	9,460.22 220.92	7,871.44
					Per Diem Interest:	227.61	8,099.05
114.02	112.	2	104 115TH ST	0.00	23,150.60 0.00	23,119.55 31.07	31.05
					Per Diem Interest:	0.41	31.46
115.02	105.	1	117 115TH ST	0.00	15,931.65 2,283.83	14,304.03 136.74	3,911.45
					Per Diem Interest:	74.32	3,985.77
120.03	205.	2	211 120TH ST	0.00	16,938.34 5,418.26	21,727.14 1,065.77	629.46
					Per Diem Interest:	2.20	631.66
121.02	102.	2	107 121ST ST	0.00	24,007.06 916.99	8,807.52 2,170.45	16,116.53
					Per Diem Interest:	83.59	16,200.12
121.02	108.	2	106 122ND ST	0.00	22,832.70 0.00	22,797.83 0.87	34.87
					Per Diem Interest:	0.46	35.33
121.03	204.	2	207 121ST ST	0.00	13,556.00 0.00	13,536.69 111.69	19.31
					Per Diem Interest:	0.25	19.56
121.03	213.		234 122ND ST		24,507.47	24,398.91	

BOROUGH OF STONE HARBOR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.08	108.56
					Per Diem Interest:	1.42	109.98
200.01	303.	2	9913 SUNSET DR	0.00	42,900.04 806.36	31,903.33 673.90	11,803.07
					Per Diem Interest:	208.94	12,012.01
200.03	507.02	2	10101 SUNRISE DR	0.00	20,920.06 0.00	20,829.17 0.00	90.89
					Per Diem Interest:	1.19	92.08
200.03	515.	2	10127 SUNRISE DR	0.00	19,548.23 0.00	19,534.56 752.16	13.67
					Per Diem Interest:	0.19	13.86
200.03	523.	2	10215 SUNRISE DR	0.00	24,025.76 0.00	23,979.90 51.95	45.86
					Per Diem Interest:	0.60	46.46
200.03	531.	2	10311 SUNRISE DR	0.00	17,416.43 1,290.14	0.00 1,336.45	18,706.57
					Per Diem Interest:	845.56	19,552.13
200.03	533.	2	10315 SUNRISE DRIVE	0.00	17,877.95 1,124.73	0.00 0.00	19,002.68
					Per Diem Interest:	867.57	19,870.25
201.	3.	2	448 104TH ST	0.00	32,984.56 1,198.55	16,205.65 0.00	17,977.46
					Per Diem Interest:	810.42	18,787.88
201.	33.02	2	10529 GOLDEN GATE RD	0.00	15,282.39 0.00	15,234.77 49.62	47.62
					Per Diem Interest:	0.62	48.24
202.	3.02	2	367 104TH ST	0.00	9,377.68 0.00	4,491.45 284.48	4,886.23
					Per Diem Interest:	255.19	5,141.42
202.	18.	2	10518 CORINTHIAN DR	0.00	9,525.78 0.00	9,514.26 11.52	11.52
					Per Diem Interest:	0.15	11.67
203.	25.	2	10520 CORINTHIAN PL	0.00	5,607.76 0.00	5,583.92 23.84	23.84
					Per Diem Interest:	0.31	24.15
204.02	19.	2	11211 THIRD AVE	0.00	22,282.17 0.00	22,241.08 41.09	41.09
					Per Diem Interest:	0.86	41.95
208.	21.	2	11517 PARADISE DR	0.00	24,749.82 0.00	24,679.38 70.44	70.44

BOROUGH OF STONE HARBOR
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.92	71.36
208.	29.	2	11501 PARADISE DR	0.00	21,383.08 0.00	21,311.71 71.38	71.37
					Per Diem Interest:	1.00	72.37
208.	37.	2	313 114TH ST	0.00	27,542.86 687.01-	26,136.09 15.19	719.76
					Per Diem Interest:	9.44	729.20

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	470,719.12	470,718.21	498,165.72	498,164.92	1,937,767.97
Added/Omitted	8,095.67	8,095.66	0.00	13,607.31	29,798.64
Other Billing	0.00	0.00	0.00	13,492.89	13,492.89
Balance Adjustments (Prin)	686.51-	63.59-	0.00	0.00	750.10-
Payments (Prin)	456,880.79	437,412.46	394,792.57	307,831.90	1,596,917.72
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)	21,247.49	41,337.82	103,373.15	217,433.22	383,391.68
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)	21,247.49	41,337.82	103,373.15	217,433.22	383,391.68
Payments (Intr)	8,170.59	7,460.79	4,652.19	1,426.22	21,709.79
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: 383,391.68
Total Per Diem Interest: 14,301.74
Total Balance: 397,693.42

2024 DEDUCTIONS

Number of Accts:	174	Senior Citizen	0
Land Value:	201,138,300	Disabled Person	0
Improvement Value:	60,219,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	261,358,200	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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

Emily Dillon

From: Margaret Slavin
Sent: Friday, January 3, 2025 2:57 PM
To: Emily Dillon
Subject: Re: OPRA Request

Emily,

There are no abandoned properties in Stone Harbor.



Margaret G. Slavin, CTA | Tax Assessor | Borough of Stone Harbor
9508 Second Avenue, Stone Harbor, NJ 08247
SlavinM@shnj.org | Ph: 609.368.6812
SHNJ.ORG



From: Emily Dillon <DillonE@shnj.org>
Sent: Friday, January 3, 2025 2:41 PM
To: Rob Williams <WilliamsR@shnj.org>; Margaret Slavin <SlavinM@shnj.org>; Paul Imhof <ImhofP@shnj.org>
Subject: OPRA Request

Good afternoon,
Please see the attached OPRA request due 1/14/25, thank you!



Emily Dillon | Borough Clerk
Borough of Stone Harbor
9508 Second Avenue, Stone Harbor, NJ 08247
Boroughclerk@shnj.org | ph: 609.368.6800 Opt. 1
SHNJ.ORG

