

Karen Glass

From: Jeanine Siek
Sent: Monday, January 27, 2025 7:45 AM
To: Karen Glass
Subject: Fwd: OPRA request - Opra Request

25-28
Fire (DG)
✓ Bldg.
✓ Tay
✓ Police

Jeanine E. Siek, RMC
Municipal Clerk
Borough Administrator
Borough of Dumont
50 Washington Avenue
Dumont, NJ 07628
201-387-5024

Begin forwarded message:

From: Nathan Stallone <opra+request-71211-3281854a@requests.opramachine.com>
Date: January 27, 2025 at 6:17:22 AM EST
To: Jeanine Siek <jsiek@dumontboro.org>
Subject: OPRA request - Opra Request

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Dumont Borough,

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 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.

Fire Damage List

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

Code Violation

- A list of property addresses that have received any code violations in the last 6 months

Vacant List

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

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Nathan

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

opra+request-71211-3281854a@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_1153143

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."

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 4 Include Interest Through: 01/27/25
 As Of Date: 01/27/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 01/27/25: N Include Other Special Charges: N
 Include PILOT Due As Of 01/27/25: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	10.	2	SMITH III (ETAL), HAROLD B	0.00	12,056.79 721.16 Per Diem Interest:	4,929.12 1,104.46 39.25	7,848.83 7,888.08
104.	29.	2	TITUS, RONNIE & CHRISTINE CLARKE-	0.00	11,731.59 754.18 Per Diem Interest:	132.65 138.75 1,150.58	12,353.12 13,503.70
109.	14.	2	FROHLICH, KAREN M	0.00	14,251.89 0.00 Per Diem Interest:	7,952.04 944.09 59.84	6,299.85 6,359.69
109.	15.	2	KELLEHER JOSEPH A & FRANCES M	0.00	11,400.29 0.00 Per Diem Interest:	9,158.14 602.33 43.72	2,242.15 2,285.87
109.	30.	2	PORTELLI, BARTOLO & ANITA	0.00	13,575.07 872.53 Per Diem Interest:	9.18 324.26 1,184.31	14,438.42 15,622.73
203.	2.	2	OLIVER, TRACEY & JAWARO, NATALY	0.00	17,938.85 0.00 Per Diem Interest:	13,339.40 51.35 161.95	4,599.45 4,761.40
206.	22.	2	MANZO, DENIS H & CAROL J	0.00	12,873.86 638.63 Per Diem Interest:	2,366.72 1,109.53 78.02	11,145.77 11,223.79
208.	12.	2	LUTTATI EDWARD & ROSEMARIE	0.00	9,981.61 0.00 Per Diem Interest:	8,075.39 611.57 22.87	1,906.22 1,929.09
310.	18.	2	DIEMIDIO, MICHAEL (ETAL)	0.00	17,959.17 1,168.85 Per Diem Interest:	2.93 197.07 1,803.31	19,125.09 20,928.40
310.	19.	1	DIEMIDIO, MICHAEL (ETAL)	0.00	2,032.50 0.00 Per Diem Interest:	991.25 10.10 30.30	1,041.25 1,071.55
313.	6.	2	HAMMOND, RUSSELL S	0.00	12,625.89 0.00 Per Diem Interest:	6,802.77 527.06 241.34	5,823.12 6,064.46
315.	8.	2	OWNER/OCCUPANT	0.00	13,837.26 892.02	0.00 296.94	14,729.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1,242.56	15,971.84
403.	35.	2	LORENZINI, LINDA M	0.00	13,402.31 0.00	10,621.72 612.91	2,780.59
				Per Diem Interest:		83.74	2,864.33
405.	10.	2	E&J REAL ESTATE HOLDING LLC ETAL	0.00	12,097.44 0.00	8,958.38 37.33	3,139.06
				Per Diem Interest:		136.04	3,275.10
407.	39.	2	COLL, JOSEPH	0.00	10,129.98 0.00	5,879.06 458.65	4,250.92
				Per Diem Interest:		12.75	4,263.67
414.	20.	2	RILEY, MICHAEL ETALS	0.00	9,365.76 0.00	4,578.05 77.69	4,787.71
				Per Diem Interest:		239.93	5,027.64
502.	11.	2	MEGIBOW, MELISSA	0.00	15,597.41 2,780.48	2,922.28 1,558.47	15,455.61
				Per Diem Interest:		162.29	15,617.90
506.	4.	2	BOETTGER, NANCY	0.00	11,625.90 722.18	301.70 379.87	12,046.38
				Per Diem Interest:		884.44	12,930.82
509.	2.	4A	ALIJAN ENTERPRISES, INC.	0.00	31,638.51 1,103.26	15,481.35 2,195.61	17,260.42
				Per Diem Interest:		612.11	17,872.53
511.	7.	2	SCHITTULLI, MARIE	0.00	13,203.12 0.00	6,439.16 124.09	6,763.96
				Per Diem Interest:		369.56	7,133.52
511.	10.	2	MIRANDA, JUAN (ETAL)	0.00	9,719.42 0.00	7,227.40 318.35	2,492.02
				Per Diem Interest:		71.33	2,563.35
601.	18.	2	O'BRIEN, JOHN H. & ANGELA B.	0.00	18,290.47 1,064.01	2,472.33 1,811.41	16,882.15
				Per Diem Interest:		151.94	17,034.09
601.	24.	2	24 GRANT AVENUE LLC	0.00	18,215.27 0.00	13,544.95 270.43	4,670.32
				Per Diem Interest:		164.99	4,835.31
602.	7.	2	STEWART, WAYNE G. & CAROLE	0.00	13,276.29 854.70	10,955.86 1,348.46	3,175.13
				Per Diem Interest:		26.99	3,202.12
605.	29.	2	DOSTER, WILLIAM B. & ELIZABETH I.	0.00	18,963.23 0.00	14,106.01 171.62	4,857.22
				Per Diem Interest:		173.03	5,030.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
607.	13.	2	ARGUC, SIMON & CEMILE	0.00	12,674.67 0.00 Per Diem Interest:	9,424.94 37.25 103.91	3,249.73 3,353.64
613.	2.	2	HINES, LAURA	0.00	10,121.85 0.00 Per Diem Interest:	2,118.65 635.36 365.77	8,003.20 8,368.97
616.	27.	2	CHI, BENNY S. & SANDRA	0.00	15,650.25 0.00 Per Diem Interest:	9,474.78 440.46 266.62	6,175.47 6,442.09
617.	35.	2	RIEGER, ELSIE & REYNOLD	0.00	10,333.23 0.00 Per Diem Interest:	2,519.76 0.00 570.92	7,813.47 8,384.39
717.	44.	2	LEVEN, RONALD JOHN & DIANE E	0.00	13,530.35 872.63 Per Diem Interest:	0.00 283.62 1,221.55	14,402.98 15,624.53
808.	2.	2	DUVIER, WALTER & MARY ELLEN	0.00	11,071.03 0.00 Per Diem Interest:	5,412.52 274.75 296.81	5,658.51 5,955.32
812.	9.	2	KRAUSS, ALVIN & MARGARET	0.00	16,241.71 1,059.70 Per Diem Interest:	0.00 0.00 1,672.67	17,301.41 18,974.08
815.	16.	2	MORFESIS(ETALS), STEPHEN	0.00	9,134.06 0.00 Per Diem Interest:	6,792.12 0.00 64.87	2,341.94 2,406.81
824.	6.	2	HORNE, LAURIE	0.00	11,629.97 0.00 Per Diem Interest:	9,983.52 196.48 17.29	1,646.45 1,663.74
824.	14.	2	TRINIDAD, MOREL & MUSNI, MARION, ETAL	0.00	12,495.81 0.00 Per Diem Interest:	6,093.10 96.30 419.28	6,402.71 6,821.99
825.	13.	2	MAMENTE, PATRICK & LISA C/O AMEY, D.	0.00	12,227.52 0.00 Per Diem Interest:	5,963.36 0.00 336.84	6,264.16 6,601.00
825.	16.	4A	ARJANIT REALTY LLC	0.00	21,831.42 900.06 Per Diem Interest:	16,903.23 251.63 214.78	5,828.25 6,043.03
903.	4.	2	SK DREAM HOUSE INC	0.00	12,020.21 470.20 Per Diem Interest:	5,862.26 0.00 350.10	6,628.15 6,978.25
909.	15.		IONIAN ODYSSEY, LLC		18,089.25	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	1,165.34	401.40	19,254.59
					Per Diem Interest:	1,610.96	20,865.55
914.	2.	2	MANOTT, STEPHEN & CHARLES E	0.00	8,658.45	2,063.31	
					0.00	152.42	6,595.14
					Per Diem Interest:	517.18	7,112.32
914.	19.	2	COSIDES, J. & M. & KOVE, I. & L.	0.00	10,991.76	10,890.18	
					0.00	896.51	101.58
					Per Diem Interest:	1.57	103.15
914.	25.	2	SOLIMAN, MAXIMO & ROSEMARIE	0.00	12,386.06	10,810.32	
					0.00	99.40	1,575.74
					Per Diem Interest:	31.93	1,607.67
1005.	39.01	1	ZARATE, FIDEL & AMELIA	0.00	69.11	0.00	
					0.00	0.00	69.11
					Per Diem Interest:	3.36	72.47
1008.	12.	2	SCHAD, DEBORAH A	0.00	10,816.97	8,043.54	
					0.00	0.00	2,773.43
					Per Diem Interest:	83.43	2,856.86
1009.	31.	2	KEARNEY, MATHEW R & ELISABETH	0.00	11,528.34	11,511.25	
					0.00	28.96	17.09
					Per Diem Interest:	0.73	17.82
1011.	31.	2	PETRIELLO, MICHAEL & STEPHANIE	0.00	12,264.11	381.61	
					727.92	909.79	12,610.42
					Per Diem Interest:	423.14	13,033.56
1012.	24.	2	KARAVITIS, MARY JANE	0.00	13,747.83	10,348.83	
					125.88	0.00	3,524.88
					Per Diem Interest:	115.74	3,640.62
1109.	4.	2	DELLO RUSSO, JOHN ETALS	0.00	13,512.06	13,170.73	
					0.00	313.85	341.33
					Per Diem Interest:	2.39	343.72
1109.	32.	2	BEDELL, TROY ADAM	0.00	10,739.73	5,237.77	
					347.28	170.23	5,849.24
					Per Diem Interest:	368.81	6,218.05
1109.	40.	2	COLLINS, JAMES & KIM	0.00	13,947.02	10,371.06	
					0.00	308.16	3,575.96
					Per Diem Interest:	117.94	3,693.90
1111.	16.	2	PATEL, KIRTAN & HETU	0.00	11,284.44	8,391.16	
					0.00	0.00	2,893.28
					Per Diem Interest:	88.58	2,981.86
1202.	7.	2	SILVA, SAMUEL & VANESSA	0.00	10,142.18	3,037.04	
					0.00	764.69	7,105.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		67.50	7,172.64
1203.	1.	2	SAFFER, JEANNE	0.00	9,997.87 0.00	7,495.36 304.41	2,502.51
				Per Diem Interest:		71.78	2,574.29
1204.	5.	2	CHAE, KEUNSOO & HAEJO	0.00	10,276.32 0.00	5,011.76 0.00	5,264.56
				Per Diem Interest:		271.39	5,535.95
1207.	9.	4A	VOGEL, KEVIN N	0.00	12,381.99 0.00	9,207.30 0.00	3,174.69
				Per Diem Interest:		100.68	3,275.37
1207.	11.	4A	NEW JERSEY REAL ESTATE COMPANY LLC	0.00	23,385.95 1,529.47	0.00 0.00	24,915.42
				Per Diem Interest:		2,469.99	27,385.41
1209.	16.	2	VOGT, GUY & DORIS	0.00	10,215.34 0.00	7,592.97 0.00	2,622.37
				Per Diem Interest:		76.93	2,699.30
1223.	16.	2	CP ESPO REALTY LLC	0.00	14,694.98 616.53	4,490.88 1,059.12	10,820.63
				Per Diem Interest:		218.46	11,039.09
1307.	12.	2	FERRICK-MORRELL, SHARON A ETAL	0.00	13,483.61 0.00	10,026.47 315.93	3,457.14
				Per Diem Interest:		112.83	3,569.97
1313.	28.	2	DONLIN, EUGENE & ELVIRA	0.00	11,229.56 0.00	8,348.75 150.38	2,880.81
				Per Diem Interest:		88.04	2,968.85
1317.	22.	2	TAGER, SAMANTHA	0.00	10,662.50 0.00	7,928.68 0.00	2,733.82
				Per Diem Interest:		81.72	2,815.54

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	192,248.74	192,248.43	202,185.13	202,575.09	789,257.39
Added/Omitted	502.57	502.57	0.00	470.20	1,475.34
Other Billing	0.00	0.00	0.00	15,990.41	15,990.41
Balance Adjustments (Prin)	0.00	251.76	890.40	779.10	1,921.26
Payments (Prin)	152,077.14	132,758.86	93,251.32	13,940.41	392,027.73
Payments (Pnlt)	0.00	0.00	0.00	3,761.63	3,761.63
NSF (Prin)	1,857.26	1,777.05	0.00	0.00	3,634.31
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	42,531.43	62,020.95	109,824.21	202,112.76	416,489.35
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)	42,531.43	62,020.95	109,824.21	202,112.76	416,489.35
Payments (Intr)	9,192.95	7,818.58	4,661.26	1,816.40	23,489.19
NSF (Intr)	50.15	65.54	0.00	0.00	115.69
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	416,489.35				
Total Per Diem Interest:	21,973.68				
Total Balance:	438,463.03				

2024 DEDUCTIONS

Number of Accts:	61	Senior Citizen	2
Land Value:	10,417,000	Disabled Person	0
Improvement Value:	9,091,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	19,508,300	Widow of Veteran	2

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 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 4 Include Interest Through: 01/27/25
 As Of Date: 01/27/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 01/27/25: N Include Other Special Charges: N
 Include PILOT Due As Of 01/27/25: N

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104.	29.	2	TITUS, RONNIE & CHRISTINE CLARKE-	0.00	11,731.59 754.18 Per Diem Interest:	132.65 138.75 1,150.58	12,353.12 13,503.70
109.	14.	2	FROHLICH, KAREN M	0.00	14,251.89 0.00 Per Diem Interest:	7,952.04 944.09 59.84	6,299.85 6,359.69
109.	15.	2	KELLEHER JOSEPH A & FRANCES M	0.00	11,400.29 0.00 Per Diem Interest:	9,158.14 602.33 43.72	2,242.15 2,285.87
109.	30.	2	PORTELLI, BARTOLO & ANITA	0.00	13,575.07 872.53 Per Diem Interest:	9.18 324.26 1,184.31	14,438.42 15,622.73
203.	2.	2	OLIVER, TRACEY & JAWARO, NATALY	0.00	17,938.85 0.00 Per Diem Interest:	13,339.40 51.35 161.95	4,599.45 4,761.40
206.	22.	2	MANZO, DENIS H & CAROL J	0.00	12,873.86 638.63 Per Diem Interest:	2,366.72 1,109.53 78.02	11,145.77 11,223.79
208.	12.	2	LUTTATI EDWARD & ROSEMARIE	0.00	9,981.61 0.00 Per Diem Interest:	8,075.39 611.57 22.87	1,906.22 1,929.09
310.	18.	2	DIEMIDIO, MICHAEL (ETAL)	0.00	17,959.17 1,168.85 Per Diem Interest:	2.93 197.07 1,803.31	19,125.09 20,928.40
310.	19.	1	DIEMIDIO, MICHAEL (ETAL)	0.00	2,032.50 0.00 Per Diem Interest:	991.25 10.10 30.30	1,041.25 1,071.55
313.	6.	2	HAMMOND, RUSSELL S	0.00	12,625.89 0.00 Per Diem Interest:	6,802.77 527.06 241.34	5,823.12 6,064.46
315.	8.	2	OWNER/OCCUPANT	0.00	13,837.26 892.02	0.00 296.94	14,729.28

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					Per Diem Interest:	239.93	5,027.64
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					Per Diem Interest:	162.29	15,617.90
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					Per Diem Interest:	71.33	2,563.35
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607.	13.	2	AKGUC,SIMON & CEMILE	0.00	12,674.67 0.00	9,424.94 37.25	3,249.73
					Per Diem Interest:	103.91	3,353.64
613.	2.	2	HINES,LAURA	0.00	10,121.85 0.00	2,118.65 635.36	8,003.20
					Per Diem Interest:	365.77	8,368.97
616.	27.	2	CHI, BENNY S. & SANDRA	0.00	15,650.25 0.00	9,474.78 440.46	6,175.47
					Per Diem Interest:	266.62	6,442.09
617.	35.	2	RIEGER,ELSIE & REYNOLD	0.00	10,333.23 0.00	2,519.76 0.00	7,813.47
					Per Diem Interest:	570.92	8,384.39
717.	44.	2	LEVEN, RONALD JOHN & DIANE E	0.00	13,530.35 872.63	0.00 283.62	14,402.98
					Per Diem Interest:	1,221.55	15,624.53
808.	2.	2	DUVIER, WALTER & MARY ELLEN	0.00	11,071.03 0.00	5,412.52 274.75	5,658.51
					Per Diem Interest:	296.81	5,955.32
812.	9.	2	KRAUSS, ALVIN & MARGARET	0.00	16,241.71 1,059.70	0.00 0.00	17,301.41
					Per Diem Interest:	1,672.67	18,974.08
815.	16.	2	MORFESIS(ETALS), STEPHEN	0.00	9,134.06 0.00	6,792.12 0.00	2,341.94
					Per Diem Interest:	64.87	2,406.81
824.	6.	2	HORNE, LAURIE	0.00	11,629.97 0.00	9,983.52 196.48	1,646.45
					Per Diem Interest:	17.29	1,663.74
824.	14.	2	TRINIDAD, MOREL & MUSNI,MARION,ETAL	0.00	12,495.81 0.00	6,093.10 96.30	6,402.71
					Per Diem Interest:	419.28	6,821.99
825.	13.	2	MAMENTE,PATRICK & LISA C/O AMEY.D.	0.00	12,227.52 0.00	5,963.36 0.00	6,264.16
					Per Diem Interest:	336.84	6,601.00
825.	16.	4A	ARJANIT REALTY LLC	0.00	21,831.42 900.06	16,903.23 251.63	5,828.25
					Per Diem Interest:	214.78	6,043.03
903.	4.	2	SK DREAM HOUSE INC	0.00	12,020.21 470.20	5,862.26 0.00	6,628.15
					Per Diem Interest:	350.10	6,978.25
909.	15.		IONIAN ODYSSEY, LLC		18,089.25	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	1,165.34	401.40	19,254.59
					Per Diem Interest:	1,610.96	20,865.55
914.	2.	2	MANOTT, STEPHEN & CHARLES E	0.00	8,658.45	2,063.31	6,595.14
					0.00	152.42	7,112.32
					Per Diem Interest:	517.18	
914.	19.	2	COSIDES, J. & M. & KOVE, I. & L.	0.00	10,991.76	10,890.18	101.58
					0.00	896.51	103.15
					Per Diem Interest:	1.57	
914.	25.	2	SOLIMAN, MAXIMO & ROSEMARIE	0.00	12,386.06	10,810.32	1,575.74
					0.00	99.40	1,607.67
					Per Diem Interest:	31.93	
1005.	39.01	1	ZARATE, FIDEL & AMELIA	0.00	69.11	0.00	69.11
					0.00	0.00	72.47
					Per Diem Interest:	3.36	
1008.	12.	2	SCHAD, DEBORAH A	0.00	10,816.97	8,043.54	2,773.43
					0.00	0.00	2,856.86
					Per Diem Interest:	83.43	
1009.	31.	2	KEARNEY, MATHEW R & ELISABETH	0.00	11,528.34	11,511.25	17.09
					0.00	28.96	17.82
					Per Diem Interest:	0.73	
1011.	31.	2	PETRIELLO, MICHAEL & STEPHANIE	0.00	12,264.11	381.61	12,610.42
					727.92	909.79	13,033.56
					Per Diem Interest:	423.14	
1012.	24.	2	KARAVITIS, MARY JANE	0.00	13,747.83	10,348.83	3,524.88
					125.88	0.00	3,640.62
					Per Diem Interest:	115.74	
1109.	4.	2	DELLO RUSSO, JOHN ETALS	0.00	13,512.06	13,170.73	341.33
					0.00	313.85	343.72
					Per Diem Interest:	2.39	
1109.	32.	2	BEDELL, TROY ADAM	0.00	10,739.73	5,237.77	5,849.24
					347.28	170.23	6,218.05
					Per Diem Interest:	368.81	
1109.	40.	2	COLLINS, JAMES & KIM	0.00	13,947.02	10,371.06	3,575.96
					0.00	308.16	3,693.90
					Per Diem Interest:	117.94	
1111.	16.	2	PATEL, KIRTAN & HETU	0.00	11,284.44	8,391.16	2,893.28
					0.00	0.00	2,981.86
					Per Diem Interest:	88.58	
1202.	7.	2	SILVA, SAMUEL & VANESSA	0.00	10,142.18	3,037.04	7,105.14
					0.00	764.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	67.50	7,172.64
1203.	1.	2	SAFFER, JEANNE	0.00	9,997.87 0.00	7,495.36 304.41	2,502.51
					Per Diem Interest:	71.78	2,574.29
1204.	5.	2	CHAE, KEUNSOO & HAEJO	0.00	10,276.32 0.00	5,011.76 0.00	5,264.56
					Per Diem Interest:	271.39	5,535.95
1207.	9.	4A	VOGEL, KEVIN N	0.00	12,381.99 0.00	9,207.30 0.00	3,174.69
					Per Diem Interest:	100.68	3,275.37
1207.	11.	4A	NEW JERSEY REAL ESTATE COMPANY LLC	0.00	23,385.95 1,529.47	0.00 0.00	24,915.42
					Per Diem Interest:	2,469.99	27,385.41
1209.	16.	2	VOGT, GUY & DORIS	0.00	10,215.34 0.00	7,592.97 0.00	2,622.37
					Per Diem Interest:	76.93	2,699.30
1223.	16.	2	CP ESPO REALTY LLC	0.00	14,694.98 616.53	4,490.88 1,059.12	10,820.63
					Per Diem Interest:	218.46	11,039.09
1307.	12.	2	FERRICK-MORRELL, SHARON A ETAL	0.00	13,483.61 0.00	10,026.47 315.93	3,457.14
					Per Diem Interest:	112.83	3,569.97
1313.	28.	2	DONLIN,EUGENE & ELVIRA	0.00	11,229.56 0.00	8,348.75 150.38	2,880.81
					Per Diem Interest:	88.04	2,968.85
1317.	22.	2	TAGER, SAMANTHA	0.00	10,662.50 0.00	7,928.68 0.00	2,733.82
					Per Diem Interest:	81.72	2,815.54

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	192,248.74	192,248.43	202,185.13	202,575.09	789,257.39
Added/Omitted	502.57	502.57	0.00	470.20	1,475.34
Other Billing	0.00	0.00	0.00	15,990.41	15,990.41
Balance Adjustments (Prin)	0.00	251.76	890.40	779.10	1,921.26
Payments (Prin)	152,077.14	132,758.86	93,251.32	13,940.41	392,027.73
Payments (Pnlt)	0.00	0.00	0.00	3,761.63	3,761.63
NSF (Prin)	1,857.26	1,777.05	0.00	0.00	3,634.31
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	42,531.43	62,020.95	109,824.21	202,112.76	416,489.35
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)	42,531.43	62,020.95	109,824.21	202,112.76	416,489.35
Payments (Intr)	9,192.95	7,818.58	4,661.26	1,816.40	23,489.19
NSF (Intr)	50.15	65.54	0.00	0.00	115.69
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	416,489.35				
Total Per Diem Interest:	21,973.68				
Total Balance:	438,463.03				

2024 DEDUCTIONS

Number of Accts:	61	Senior Citizen	2
Land Value:	10,417,000	Disabled Person	0
Improvement Value:	9,091,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	19,508,300	Widow of Veteran	2

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 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 4 Include Interest Through: 01/27/25
 As Of Date: 01/27/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 01/27/25: N Include Other Special Charges: N
 Include PILOT Due As Of 01/27/25: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	10.	2	SMITH III (ETAL), HAROLD B	0.00	12,056.79 721.16 Per Diem Interest:	4,929.12 1,104.46 39.25	7,848.83 7,888.08
104.	29.	2	TITUS, RONNIE & CHRISTINE CLARKE-	0.00	11,731.59 754.18 Per Diem Interest:	132.65 138.75 1,150.58	12,353.12 13,503.70
109.	14.	2	FROHLICH, KAREN M	0.00	14,251.89 0.00 Per Diem Interest:	7,952.04 944.09 59.84	6,299.85 6,359.69
109.	15.	2	KELLEHER JOSEPH A & FRANCES M	0.00	11,400.29 0.00 Per Diem Interest:	9,158.14 602.33 43.72	2,242.15 2,285.87
109.	30.	2	PORTELLI, BARTOLO & ANITA	0.00	13,575.07 872.53 Per Diem Interest:	9.18 324.26 1,184.31	14,438.42 15,622.73
203.	2.	2	OLIVER, TRACEY & JAWARO, NATALY	0.00	17,938.85 0.00 Per Diem Interest:	13,339.40 51.35 161.95	4,599.45 4,761.40
206.	22.	2	MANZO, DENIS H & CAROL J	0.00	12,873.86 638.63 Per Diem Interest:	2,366.72 1,109.53 78.02	11,145.77 11,223.79
208.	12.	2	LUTTATI EDWARD & ROSEMARIE	0.00	9,981.61 0.00 Per Diem Interest:	8,075.39 611.57 22.87	1,906.22 1,929.09
310.	18.	2	DIEMIDIO, MICHAEL (ETAL)	0.00	17,959.17 1,168.85 Per Diem Interest:	2.93 197.07 1,803.31	19,125.09 20,928.40
310.	19.	1	DIEMIDIO, MICHAEL (ETAL)	0.00	2,032.50 0.00 Per Diem Interest:	991.25 10.10 30.30	1,041.25 1,071.55
313.	6.	2	HAMMOND, RUSSELL S	0.00	12,625.89 0.00 Per Diem Interest:	6,802.77 527.06 241.34	5,823.12 6,064.46
315.	8.	2	OWNER/OCCUPANT	0.00	13,837.26 892.02	0.00 296.94	14,729.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,242.56	15,971.84
403.	35.	2	LORENZINI, LINDA M	0.00	13,402.31 0.00	10,621.72 612.91	2,780.59
					Per Diem Interest:	83.74	2,864.33
405.	10.	2	E&J REAL ESTATE HOLDING LLC ETAL	0.00	12,097.44 0.00	8,958.38 37.33	3,139.06
					Per Diem Interest:	136.04	3,275.10
407.	39.	2	COLL, JOSEPH	0.00	10,129.98 0.00	5,879.06 458.65	4,250.92
					Per Diem Interest:	12.75	4,263.67
414.	20.	2	RILEY, MICHAEL ETALS	0.00	9,365.76 0.00	4,578.05 77.69	4,787.71
					Per Diem Interest:	239.93	5,027.64
502.	11.	2	MEGIBOW, MELISSA	0.00	15,597.41 2,780.48	2,922.28 1,558.47	15,455.61
					Per Diem Interest:	162.29	15,617.90
506.	4.	2	BOETTGER, NANCY	0.00	11,625.90 722.18	301.70 379.87	12,046.38
					Per Diem Interest:	884.44	12,930.82
509.	2.	4A	ALIJAN ENTERPRISES, INC.	0.00	31,638.51 1,103.26	15,481.35 2,195.61	17,260.42
					Per Diem Interest:	612.11	17,872.53
511.	7.	2	SCHITTULLI, MARIE	0.00	13,203.12 0.00	6,439.16 124.09	6,763.96
					Per Diem Interest:	369.56	7,133.52
511.	10.	2	MIRANDA, JUAN (ETAL)	0.00	9,719.42 0.00	7,227.40 318.35	2,492.02
					Per Diem Interest:	71.33	2,563.35
601.	18.	2	O'BRIEN, JOHN H. & ANGELA B.	0.00	18,290.47 1,064.01	2,472.33 1,811.41	16,882.15
					Per Diem Interest:	151.94	17,034.09
601.	24.	2	24 GRANT AVENUE LLC	0.00	18,215.27 0.00	13,544.95 270.43	4,670.32
					Per Diem Interest:	164.99	4,835.31
602.	7.	2	STEWART, WAYNE G. & CAROLE	0.00	13,276.29 854.70	10,955.86 1,348.46	3,175.13
					Per Diem Interest:	26.99	3,202.12
605.	29.	2	DOSTER, WILLIAM B. & ELIZABETH I.	0.00	18,963.23 0.00	14,106.01 171.62	4,857.22
					Per Diem Interest:	173.03	5,030.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
607.	13.	2	AKGUC, SIMON & CEMILE	0.00	12,674.67 0.00	9,424.94 37.25	3,249.73
					Per Diem Interest:	103.91	3,353.64
613.	2.	2	HINES, LAURA	0.00	10,121.85 0.00	2,118.65 635.36	8,003.20
					Per Diem Interest:	365.77	8,368.97
616.	27.	2	CHI, BENNY S. & SANDRA	0.00	15,650.25 0.00	9,474.78 440.46	6,175.47
					Per Diem Interest:	266.62	6,442.09
617.	35.	2	RIEGER, ELSIE & REYNOLD	0.00	10,333.23 0.00	2,519.76 0.00	7,813.47
					Per Diem Interest:	570.92	8,384.39
717.	44.	2	LEVEN, RONALD JOHN & DIANE E	0.00	13,530.35 872.63	0.00 283.62	14,402.98
					Per Diem Interest:	1,221.55	15,624.53
808.	2.	2	DUVIER, WALTER & MARY ELLEN	0.00	11,071.03 0.00	5,412.52 274.75	5,658.51
					Per Diem Interest:	296.81	5,955.32
812.	9.	2	KRAUSS, ALVIN & MARGARET	0.00	16,241.71 1,059.70	0.00 0.00	17,301.41
					Per Diem Interest:	1,672.67	18,974.08
815.	16.	2	MORFESIS(ETALS), STEPHEN	0.00	9,134.06 0.00	6,792.12 0.00	2,341.94
					Per Diem Interest:	64.87	2,406.81
824.	6.	2	HORNE, LAURIE	0.00	11,629.97 0.00	9,983.52 196.48	1,646.45
					Per Diem Interest:	17.29	1,663.74
824.	14.	2	TRINIDAD, MOREL & MUSNI, MARION, ETAL	0.00	12,495.81 0.00	6,093.10 96.30	6,402.71
					Per Diem Interest:	419.28	6,821.99
825.	13.	2	MAMENTE, PATRICK & LISA C/O AMEY, D.	0.00	12,227.52 0.00	5,963.36 0.00	6,264.16
					Per Diem Interest:	336.84	6,601.00
825.	16.	4A	ARJANIT REALTY LLC	0.00	21,831.42 900.06	16,903.23 251.63	5,828.25
					Per Diem Interest:	214.78	6,043.03
903.	4.	2	SK DREAM HOUSE INC	0.00	12,020.21 470.20	5,862.26 0.00	6,628.15
					Per Diem Interest:	350.10	6,978.25
909.	15.		IONIAN ODYSSEY, LLC		18,089.25	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	1,165.34	401.40	19,254.59
					Per Diem Interest:	1,610.96	20,865.55
914.	2.	2	MANOTT, STEPHEN & CHARLES E	0.00	8,658.45	2,063.31	6,595.14
					0.00	152.42	7,112.32
					Per Diem Interest:	517.18	
914.	19.	2	COSIDES, J. & M. & KOVE, I. & L.	0.00	10,991.76	10,890.18	101.58
					0.00	896.51	103.15
					Per Diem Interest:	1.57	
914.	25.	2	SOLIMAN, MAXIMO & ROSEMARIE	0.00	12,386.06	10,810.32	1,575.74
					0.00	99.40	1,607.67
					Per Diem Interest:	31.93	
1005.	39.01	1	ZARATE, FIDEL & AMELIA	0.00	69.11	0.00	69.11
					0.00	0.00	72.47
					Per Diem Interest:	3.36	
1008.	12.	2	SCHAD, DEBORAH A	0.00	10,816.97	8,043.54	2,773.43
					0.00	0.00	2,856.86
					Per Diem Interest:	83.43	
1009.	31.	2	KEARNEY, MATHEW R & ELISABETH	0.00	11,528.34	11,511.25	17.09
					0.00	28.96	17.82
					Per Diem Interest:	0.73	
1011.	31.	2	PETRIELLO, MICHAEL & STEPHANIE	0.00	12,264.11	381.61	12,610.42
					727.92	909.79	13,033.56
					Per Diem Interest:	423.14	
1012.	24.	2	KARAVITIS, MARY JANE	0.00	13,747.83	10,348.83	3,524.88
					125.88	0.00	3,640.62
					Per Diem Interest:	115.74	
1109.	4.	2	DELLO RUSSO, JOHN ETALS	0.00	13,512.06	13,170.73	341.33
					0.00	313.85	343.72
					Per Diem Interest:	2.39	
1109.	32.	2	BEDELL, TROY ADAM	0.00	10,739.73	5,237.77	5,849.24
					347.28	170.23	6,218.05
					Per Diem Interest:	368.81	
1109.	40.	2	COLLINS, JAMES & KIM	0.00	13,947.02	10,371.06	3,575.96
					0.00	308.16	3,693.90
					Per Diem Interest:	117.94	
1111.	16.	2	PATEL, KIRTAN & HETU	0.00	11,284.44	8,391.16	2,893.28
					0.00	0.00	2,981.86
					Per Diem Interest:	88.58	
1202.	7.	2	SILVA, SAMUEL & VANESSA	0.00	10,142.18	3,037.04	7,105.14
					0.00	764.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	67.50	7,172.64
1203.	1.	2	SAFFER, JEANNE	0.00	9,997.87 0.00	7,495.36 304.41	2,502.51
					Per Diem Interest:	71.78	2,574.29
1204.	5.	2	CHAE, KEUNSOO & HAEJO	0.00	10,276.32 0.00	5,011.76 0.00	5,264.56
					Per Diem Interest:	271.39	5,535.95
1207.	9.	4A	VOGEL, KEVIN N	0.00	12,381.99 0.00	9,207.30 0.00	3,174.69
					Per Diem Interest:	100.68	3,275.37
1207.	11.	4A	NEW JERSEY REAL ESTATE COMPANY LLC	0.00	23,385.95 1,529.47	0.00 0.00	24,915.42
					Per Diem Interest:	2,469.99	27,385.41
1209.	16.	2	VOGT, GUY & DORIS	0.00	10,215.34 0.00	7,592.97 0.00	2,622.37
					Per Diem Interest:	76.93	2,699.30
1223.	16.	2	CP ESPO REALTY LLC	0.00	14,694.98 616.53	4,490.88 1,059.12	10,820.63
					Per Diem Interest:	218.46	11,039.09
1307.	12.	2	FERRICK-MORRELL, SHARON A ETAL	0.00	13,483.61 0.00	10,026.47 315.93	3,457.14
					Per Diem Interest:	112.83	3,569.97
1313.	28.	2	DONLIN, EUGENE & ELVIRA	0.00	11,229.56 0.00	8,348.75 150.38	2,880.81
					Per Diem Interest:	88.04	2,968.85
1317.	22.	2	TAGER, SAMANTHA	0.00	10,662.50 0.00	7,928.68 0.00	2,733.82
					Per Diem Interest:	81.72	2,815.54

January 27, 2025
12:00 PM

BOROUGH OF DUMONT
Condensed Lien Account Status Report

Page No: 1

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: Y Foreclosed: N Canceled: N
Qual: Sale Dates: 01/27/24 to 01/27/25 Include Fees: N
Status Dates: First to Last Include Costs: Y
Transaction Dates: First to Last

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	Cert Num Type	Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prin Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prin Rdmn Pay Int	Balance
104.	17.			0.00	0.00	0.00		24,011.65	
23-00001	Outside			8,303.92	0.00	0.00	15,707.73	1,578.06	0.00
259	BEDFORD ROAD		23,600.00						
503.	15.			0.00	0.00	0.00		20,387.49	
23-00002	Outside			11,472.59	0.00	0.00	8,914.90	1,290.12	0.00
16	DERBY LN		29,000.00						
504.	28.			0.00	0.00	0.00		0.00	
23-00003	Outside			14,129.11	0.00	0.00	12,610.93	0.00	26,740.04
46	W LINDEN		21,000.00						
915.	3.			0.00	0.00	0.00		0.00	
23-00004	Outside			154.09	0.00	0.00	12,668.80	0.00	12,822.89
33	DELAWARE		22,500.00						

Date	Address	Call for Service
11/1/2024	225 West Madison Avenue	Fire Alarm
11/2/2024	78 Walsh Drive	Fire Alarm
11/4/2024	125 Washington Avenue	Fire Alarm
11/4/2024	2 Aladdin Avenue	Unknown Alarm
11/5/2024	East Quackenbush Avenue	Fluid Spill
11/5/2024	80 West Madison Avenue	Smoke Alarm
11/7/2024	40 Washington Avenue	Fire - Mulch
11/9/2024	102 Thompson Street	Fire
11/9/2024	29 White Beeches Drive	Fire - Leaves
11/10/2024	51 Birch Road	Fire - Fire Pit
11/11/2024	44 Cole Court	Odor of Gas
11/12/2024	Thompson / Marion Avenue	Odor of Gas
11/15/2024	New Milford / Lafayette Avenue	MV Crash
11/15/2024	224 East Madison Avenue	Fire Alarm
11/15/2024	115 East Quackenbush Avenue	Fire Alarm
11/16/2024	37 Second Street	Fire - Fire Pit
11/18/2024	West Shore / West Madison Avenue	Odor of Gas
11/25/2024	47 Virginia Avenue	CO Alarm
11/27/2024	125 Washington Avenue	Fire Alarm
11/27/2024	457 Washington Avenue	Fire Alarm
11/29/2024	60 Columbia Avenue	Fire Alarm
11/29/2024	408 East Madison Avenue	Fire Alarm
11/30/2024	92 Lincoln Avenue	Fire Alarm
11/30/2024	30 West Linden Avenue	Runaway Boiler
12/1/2024	60 Columbia Avenue	Fire Alarm
12/2/2024	94 Schraalenburgh Way	Fire Alarm
12/3/2024	78 Delong Avenue	Fire Alarm
12/3/2024	360 Knickerbocker Road	Fire Alarm
12/4/2024	60 Columbia Avenue	Fire Alarm
12/7/2024	Bedford Road	MV Crash
12/9/2024	562 Washington Avenue	Fire Alarm
12/13/2024	125 Washington Avenue	Odor of Gas
12/14/2024	186 West Madison Avenue	Fire
12/14/2024	65 West Quackenbush Avenue	Odor of Gas
12/15/2024	62 Conklin Place	Runaway Boiler
12/16/2024	188 Larch Avenue	Fire Alarm
12/19/2024	67 Blauvelt Avenue	Fire Alarm
12/23/2024	71 East Madison Avenue	Fire Alarm
12/24/2024	158 Washington Avenue	Fire Alarm
12/27/2024	90 Hamilton Avenue	Fire Alarm
12/30/2024	71 East Madison Avenue	Fire Alarm
1/1/2025	Fleetwood / Hickory Street	Fire - Brush
1/1/2025	158 Washington Avenue	Fire Alarm
1/1/2025	375 Washington Avenue	MV Crash
1/6/2025	348 West Madison Avenue	Gas Leak
1/8/2025	57 Walsh Drive	Fire Alarm
1/12/2025	41 Omaha Street	Fire Alarm
1/14/2025	120 Washington Avenue	Fire Alarm

1/16/2025	86 Depew Street	Smoke Alarm
1/16/2025	14 Catawba Street	Fire Alarm
1/17/2025	366 Knickerbocker Road	Fire Alarm
1/18/2025	145 Virginia Avenue	Fire
1/19/2025	312 West Madison Avenue	Fire Alarm
1/20/2025	177 Prospect Avenue	Fire - Brush
1/22/2025	5 Washington Avenue	Fire Alarm
1/22/2025	8 Hillside Avenue	Fire
1/22/2025	275 Larch Avenue	Fire Alarm
1/23/2025	400 Knickerbocker Road	Fire Alarm
1/26/2025	175 Washington Avenue	Utility Incident - Gas
1/28/2025	Washington / Columbia Avenue	MV Crash