

Borough of Wanaque
Passaic County, New Jersey



MUNICIPAL OFFICE
579 Ringwood Ave
Wanaque, NJ 07465

Office of:
Leena M. Abaza, RMC, CMC, CMR
MUNICIPAL CLERK

Tel: (973) 839-3000
Ext 7111
Fax: (973) 839-4959
labaza@wanaqueborough.com

March 5, 2025

Nathan Stallone
Via Email

Log# OPR-25-43 PART A

RE: OPRA Request for- Tax/Water/Sewer Delinq, Liens, Code Violation, Vacant List

Dear Requestor,

Regarding your request, attached please find a copy of your request form and partial response regarding Tax/Water/Sewer Delinq, Liens, Code Violation, Vacant Lists.

Your request (Fire Damage List) requires additional time to fulfill because the Fire Department are volunteers and do not work out of this building. Your request requires an extension of time until 3/17/25.

If you have any questions, please do not hesitate to contact me. Thank you for your understanding.

Sincerely,

Leena M. Abaza, RMC, CMC, CMR
Municipal Clerk

LA/kg
Attachment

Kaitlin Gillow

OPR-25-43 A

From: Leena Abaza
Sent: Tuesday, February 25, 2025 8:22 AM
To: Kaitlin Gillow
Subject: FW: OPRA request - Opra Request

Received: 2/25/25

2/25: TWS ✓
Fire
Bldg ✓
Clerk ✓

Good Morning Kaitlin,

Please see below. Not sure if you received this OPRA. If you did please disregard.

Deadline - 3/6/25

Thank you,

Leena Abaza, RMC, CMC, CMR
Municipal Clerk
Borough of Wanaque
579 Ringwood Avenue
Wanaque, New Jersey 07465
(973) 839-3000 X7111 - Phone
(973) 839-4959 - Fax
Email - labaza@wanaqueborough.com

as of 3/5 - response from
fire not received - send
what we have & request
ext of 7 days.
3/17

-----Original Message-----

From: Kathy Falone <KFalane@wanaqueborough.com>
Sent: Tuesday, February 25, 2025 8:21 AM
To: Leena Abaza <labaza@wanaqueborough.com>
Subject: FW: OPRA request - Opra Request

-----Original Message-----

From: Nathan Stallone <opra+request-72600-591eb48b@requests.opramachine.com>
Sent: Tuesday, February 25, 2025 7:34 AM
To: Kathy Falone <KFalane@wanaqueborough.com>
Subject: OPRA request - Opra Request

Dear Wanaque 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.

2/25/25 - TWS Bldg
Fire Clerk

OPR-25-43

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.

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.

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-72600-591eb48b@requests.opramachine.com

Is falone@wanaqueborough.com the wrong address for OPRA requests to Wanaque Borough? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3body%3dwanaque_borough&c=E,1,xKPX8Gpd_gkJtAHkx5cTRNgLf39HAYpcSPJ7amvPwgGxu2bnEiXrYnBVEPqT18t-62VFDg6j259JP2H_MwlezT_16z8FpiLvD6pvVp8_Zi665YyJJw,,&typo=1

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

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,EiB_wkLzNgOu93mxjg-b-GW3TQ09KN1FfwMJfZAY_hC5f4R3ogrW6oeNO8wWaF5dyM4gTUpCEbQSKI6-60nvkqWPmEWmfzJXchfEtQv7YtW4-pA_&typo=1

View this OPRA request & responses online:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2fopra_request_1153207&c=E,1,HuHtLP2pO8uBBj7PVnreuXBvVXBrWZYuyqkD1LwnvIHxdTLZAUwCp1BvMGdjbsxA_N3yp8NV0T7tSd_k1mWQzTp__0Ue1dT3ownE31Wz&typo=1

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."

2/25/25 - TWS Fire Bldg Clerk

OPR-25-43

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

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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

No such list exists. 2/25/25

Vacant List

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

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2/25/25 - TWS Fire Bldg Clerk

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Code Violation

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

Vacant List

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attached 2/25/25

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2/25/25 - Fire

TWS

Bldg
Clerk

OPRA

OPR-25-43

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February 25, 2025
11:04 AM

BOROUGH OF WANAQUE
Detailed 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: 01/01/24 to 12/31/24 Include Fees: N
Status Dates: 01/01/25 to 02/25/25 Include Costs: Y
Transaction Dates: 01/01/24 to 12/31/24

Include Charge Type: Tax: N PILOT: N Water: Y Sewer: Y Electric: N Utility: N
Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N

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	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name					
Trans: Balance Type		Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
206	GEBBIA PAUL P III	09/25/24	Open		1.00 %	0.00
41	8 GARBARINO AVENUE	Outside				
	WANAQUE NJ	07465	2023			
23-00002	8 GARBARINO AVENUE			Water	0.00	0.00
C00004	CLEMENTE ENTERPRISES LLC			Sewer	55.92	0.37
				Cost	15.00	0.00
				Total In Sale:		71.29
				Balance as of 12/31/23:		0.00
	Sewer	09/27/24	24	1	J 061	216.44
	Sewer	09/27/24	24	2	J 061	123.82
	Sewer	09/27/24	24	2	J 061	216.44
	Water	09/27/24	24	3	J 061	100.00
	Sewer	09/27/24	24	3	J 061	235.00
	Sewer	09/27/24	24	3	J 061	235.00
206	MASKLEY DONALD JR & DIANE MARIE	09/25/24	Open		0.00 %	27,200.00
76	9 MCKINNON PL	Outside				
	WANAQUE NJ	07465	2023			
23-00003	192 CONKLINTOWN ROAD			Water	0.00	0.00
B001	BALA PARTNERS LLC			Sewer	0.00	0.00
				Cost	100.00	0.00
				Total In Sale:		100.00
				Balance as of 12/31/23:		0.00
	Water	10/11/24	24	2	J 061	55.79
	Sewer	10/11/24	24	2	J 061	219.32
	Sewer	10/11/24	24	3	J 061	238.02
	Water	10/11/24	24	3	J 061	116.39
218	GAUGHAN DANIEL P	09/25/24	Open		0.00 %	1,500.00
3	6 FIRST STREET	Outside				
	WANAQUE NJ	07465	2023			
23-00004	6 FIRST STREET			Water	194.67	2.62
BARISO	MATTHEW BARISO			Sewer	860.00	5.76
				Cost	21.26	0.00

February 25, 2025
11:04 AM

BOROUGH OF WANAUKE
Detailed Lien Account Status Report

Page No: 2

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total				
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance	
218	3	23-00004	GAUGHAN DANIEL P	Continued						
Total In Sale:									1,084.31	
Balance as of 12/31/23:									0.00	
269 11	MEHMEDOVIC IKSAN I & ESMA E 32 WOLFE DRIVE WANAQUE NJ	09/25/24 Outside 07465	Redeemed	01/17/25				0.00 %	600.00	
23-00006 C00004	32 WOLFE DRIVE CLEMENTE ENTERPRISES LLC		2023			Water	65.02	1.32	66.34	
							Sewer	215.00	4.32	219.32
							Cost	15.00	0.00	15.00
Total In Sale:									300.66	
Balance as of 12/31/23:									0.00	
Sewer		09/27/24	24	1	J	061	217.88	0.00	518.54	
Water		09/27/24	24	1	J	061	77.55	0.00	596.09	
Water		09/27/24	24	2	J	061	59.62	0.00	655.71	
Sewer		09/27/24	24	2	J	061	227.96	0.00	883.67	
Sewer		09/27/24	24	3	J	061	240.90	0.00	1,124.57	
Water		09/27/24	24	3	J	061	64.79	0.00	1,189.36	
428 6	EL MGHARI OMAR 267 CHURCH LANE WAYNE NJ	09/25/24 Outside 07470	Open					0.00 %	1,300.00	
23-00012 BARISO	1 GORGE DRIVE MATTHEW BARISO		2023			Water	126.67	2.55	129.22	
							Sewer	215.00	4.32	219.32
							Cost	15.00	0.00	15.00
Total In Sale:									363.54	
Balance as of 12/31/23:									0.00	
432 31	DE GUZMAN MELVIN & CAPIRAL CANDICE 8 LEONARD PLACE HASKELL NJ	09/25/24 Outside 07420	Open					0.00 %	1,200.00	
23-00013 B001	8 LEONARD PLACE BALA PARTNERS LLC		2023			Water	80.45	0.00	80.45	
							Sewer	304.09	0.00	304.09
							Cost	15.00	0.00	15.00
Total In Sale:									399.54	
Balance as of 12/31/23:									0.00	
Sewer		10/11/24	24	1	J	061	216.44	0.00	615.98	
Water		10/11/24	24	1	J	061	76.61	0.00	692.59	
Sewer		10/11/24	24	2	J	061	226.28	0.00	918.87	
Water		10/11/24	24	2	J	061	97.49	0.00	1,016.36	
Sewer		10/11/24	24	3	J	061	235.52	0.00	1,251.88	
Water		10/11/24	24	3	J	061	114.43	0.00	1,366.31	
Water		10/11/24	24	4	J	061	97.85	0.00	1,464.16	
Sewer		10/11/24	24	4	J	061	235.00	0.00	1,699.16	

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BOROUGH OF WANAUKE
Detailed Lien Account Status Report

Page No: 3

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
445 66	MYDOSH DONALD C/O LEO MYDOSH BLOOMINGDALE NJ	09/25/24 Outside 07403	Open					0.00 %	3,500.00
23-00014 KNOPFLER	25 GORGE DRIVE JOSEPH KNOPFLER					Water Cost Total In Sale: Balance as of 12/31/23:	67.40 41.70	1.35 0.00	68.75 41.70 110.45 0.00
464 4	MANN VIOLET* 27 HASKELL AVENUE HASKELL NJ	09/25/24 Outside 07420	Open					0.00 %	1,000.00
23-00015 KNOPFLER	27 HASKELL AVENUE JOSEPH KNOPFLER					Water Sewer Cost Total In Sale: Balance as of 12/31/23:	63.00 215.00 100.00	0.00 0.00 0.00	63.00 215.00 100.00 378.00 0.00

BOROUGH OF WANAQUE
Detailed Lien Account Status Report

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Water	8	0.00	605.05 0.00	0.00	0.00	0.00 860.52	0.00	0.00	0.00 1,465.57
Sewer	7	0.00	1,879.78 0.00	0.00	0.00	0.00 3,084.02	0.00	0.00	0.00 4,963.80
Cost	8	0.00	322.96 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 322.96
Lien Totals	23	0.00	2,807.79 0.00	0.00	0.00	0.00 3,944.54	0.00	0.00	0.00 6,752.33

Total Certs: 8

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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BOROUGH OF WANAQUE
Lien Account Status Audit Totals

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SALE DATE: 01/01/2024 to 12/31/2024

BALANCE AS OF 12/31/23 0.00

TAX SALE

Water	597.21	
Sewer	1,865.01	
Cost	322.96	
Interest	22.61	
TOTAL TAX SALE		2,807.79

TRANSFERS TO LIEN

Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
LIEN TRNSFR BALANCES	3,944.54	0.00	3,944.54
TOTAL ADJUSTMENTS	3,944.54	0.00	3,944.54

BALANCE AS OF 12/31/24

Water	1,465.57	
Sewer	4,963.80	
Cost	322.96	
Installment Principal	0.00	
TOTAL BALANCE		6,752.33

MUNICIPAL LIEN BALANCE AS OF 12/31/24

Water	0.00
-------	------

February 25, 2025
11:04 AM

BOROUGH OF WANAUKE
Lien Account Status Audit Totals

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Sewer	0.00	
Cost	0.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>0.00</u>
TOTAL PREMIUM		36,300.00

February 25, 2025
11:04 AM

BOROUGH OF WANAUKE
Lien Account Status Audit Totals

Page No: 7

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>

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: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/24 to 12/31/24 Include Fees: N
 Transaction Dates: 01/01/24 to 12/31/24 Include Costs: Y
 Include Charge Type: Tax: Y PILOT: N Water: N Sewer: N Electric: N Utility: N
 Sp. Assmnt: N Misc: N Boarding Up: N Demolition: N

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	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name					
Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal Interest Prin Balance
105	KIRCHNER PETER & MORTENSEN CAROLYN	09/25/24	Open			0.00 % 23,000.00
7	58 LILY RD	Outside				
	WANAQUE NJ	07465	2023			
23-00001	58 LILY RD			Tax	6,302.08	1,190.15 7,492.23
B001	BALA PARTNERS LLC			Cost	100.00	0.00 100.00
				Total In Sale:		7,592.23
				Balance as of 12/31/23:		0.00
	Tax	10/02/24	24	1	J 061	3,170.04 0.00 10,762.27
	Tax	10/02/24	24	2	J 061	3,042.78 0.00 13,805.05
	Tax	10/02/24	24	3	J 061	3,034.16 0.00 16,839.21
	Tax	12/13/24	24	4	J 061	3,009.15 0.00 19,848.36
	Tax	12/31/24	24	4	J 076 YEP	761.31 0.00 20,609.67
206	MASKLEY DONALD JR & DIANE MARIE	09/25/24	Open			0.00 % 27,200.00
76	9 MCKINNON PL	Outside				
	WANAQUE NJ	07465	2023			
23-00003	192 CONKLINTOWN ROAD			Tax	5,768.33	891.75 6,660.08
B001	BALA PARTNERS LLC			Cost	100.00	0.00 100.00
				Total In Sale:		6,760.08
				Balance as of 12/31/23:		0.00
	Tax	10/02/24	24	1	J 061	3,166.49 0.00 9,926.57
	Tax	10/02/24	24	2	J 061	3,039.37 0.00 12,965.94
	Tax	10/02/24	24	3	J 061	3,030.76 0.00 15,996.70
	Tax	12/13/24	24	4	J 061	3,005.77 0.00 19,002.47
	Tax	12/31/24	24	4	J 076 YEP	819.04 0.00 19,821.51
445	MYDOSH DONALD	09/25/24	Open			0.00 % 3,500.00
66	C/O LEO MYDOSH	Outside				
	BLOOMINGDALE NJ	07403	2023			
23-00014	25 GORGE DRIVE			Tax	1,233.13	1.23 1,234.36
KNOPFLER	JOSEPH KNOPFLER			Cost	41.70	0.00 41.70
				Total In Sale:		1,276.06
				Balance as of 12/31/23:		0.00

February 25, 2025
11:06 AM

BOROUGH OF WANAUKE
Detailed Lien Account Status Report

Page No: 2

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
464 4	MANN VIOLET* 27 HASKELL AVENUE HASKELL NJ	09/25/24 Outside 07420	Open					0.00 %	1,000.00
23-00015 KNOPFLER	27 HASKELL AVENUE JOSEPH KNOPFLER					Tax Cost Total In Sale: Balance as of 12/31/23:	6,336.27 100.00	1,151.52 0.00	7,487.79 100.00 7,587.79 0.00

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BOROUGH OF WANAUKE
Detailed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	4	0.00	22,874.46			0.00			0.00
			0.00	0.00	0.00	26,078.87	0.00	0.00	48,953.33
Cost	4	0.00	341.70			0.00			0.00
			0.00	0.00	0.00	0.00	0.00	0.00	341.70
Lien Totals	8	0.00	23,216.16			0.00			0.00
			0.00	0.00	0.00	26,078.87	0.00	0.00	49,295.03

Total Certs: 4

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

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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BOROUGH OF WANAQUE
Lien Account Status Audit Totals

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SALE DATE: 01/01/2024 to 12/31/2024

BALANCE AS OF 12/31/23 0.00

TAX SALE		
Tax	19,639.81	
Cost	341.70	
Interest	3,234.65	
TOTAL TAX SALE		23,216.16

TRANSFERS TO LIEN		
Tax	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)		
Tax	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)		
Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
LIEN TRNSFR BALANCES	24,498.52	0.00	24,498.52	
6% PENALTY	1,580.35	0.00	1,580.35	
TOTAL ADJUSTMENTS	26,078.87	0.00	26,078.87	26,078.87

BALANCE AS OF 12/31/24		
Tax	48,953.33	
Cost	341.70	
Installment Principal	0.00	
TOTAL BALANCE		49,295.03

MUNICIPAL LIEN BALANCE AS OF 12/31/24		
Tax	0.00	
Cost	0.00	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		0.00

TOTAL PREMIUM 54,700.00

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BOROUGH OF WANAUKE
Lien Account Status Audit Totals

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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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BOROUGH OF WANAUKE
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 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 02/25/25	
As Of Date: 02/25/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 02/25/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 02/25/25: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	13.	1	TYLER ALLISON	0.00	663.13 0.00 Per Diem Interest:	530.50 1.24 0.71	132.63 133.34
102.	16.01	2	STEZAR JOHN J & JOYCE L	0.00	12,831.18 0.00 Per Diem Interest:	10,264.94 70.17 20.79	2,566.24 2,587.03
103.	8.	2	LEAVY KENNETH M & DOLL KATHLEEN A	0.00	14,119.69 0.00 Per Diem Interest:	11,295.75 31.92 23.89	2,823.94 2,847.83
105.	12.	2	VAN ROSSEN JONTHAN	0.00	8,399.57 0.00 Per Diem Interest:	6,719.65 11.79 10.16	1,679.92 1,690.08
108.	10.	4A	EIGHTY SEVEN PROPERTIES, LLC	0.00	30,244.92 0.00 Per Diem Interest:	24,195.93 223.08 62.59	6,048.99 6,111.58
200.	35.01	2	YANDRASEVICH DANIEL & JULIA	0.00	28,471.39 0.00 Per Diem Interest:	22,777.11 47.27 58.33	5,694.28 5,752.61
200.05	34.	2	MACKIN M & SWEENEY-SCHMELZ D	0.00	14,022.64 0.00 Per Diem Interest:	14,011.80 10.84 0.07	10.84 10.91
200.11	8.	2	CIRELLO CHRISTINE	0.00	18,907.12 816.99 Per Diem Interest:	2,168.96 403.48 1,102.07	17,555.15 18,657.22
200.18	3.	-C0034- - 2	PURCELL JANET	0.00	10,631.55 0.00 Per Diem Interest:	6,688.66 598.32 21.68	3,942.89 3,964.57
200.18	3.	-C0069- - 2	LEHMANN KIM	0.00	10,933.45 0.00 Per Diem Interest:	6,448.47 316.75 129.66	4,484.98 4,614.64
200.18	3.	-C0084- - 2	GUADAGNO MICHAEL & DONNA	0.00	11,752.93 0.00 Per Diem Interest:	9,402.34 118.95 18.21	2,350.59 2,368.80
200.18	3.	-C0087- -	POGOLOWITZ RIVA&DISANTO CHRISTOPHER		11,370.15	9,096.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	503.41	2,274.03
					Per Diem Interest:	17.29	2,291.32
200.18	3.	-C0094- 2	CASTILLO HOLLY	0.00	11,407.89 0.00	9,130.04 73.19	2,277.85
					Per Diem Interest:	17.33	2,295.18
200.18	3.	-C0114- 2	SCUTIERI JOSEPH & ALTIERI CAROLYN	0.00	10,998.15 0.00	8,798.52 0.00	2,199.63
					Per Diem Interest:	16.40	2,216.03
200.18	3.	-C0122- 2	GUAJAN BEATRIZ	0.00	10,609.98 0.00	8,924.01 0.00	1,685.97
					Per Diem Interest:	10.23	1,696.20
200.18	3.	-C0161- 2	CAPONE MICHAEL	0.00	11,310.84 0.00	11,302.98 39.34	7.86
					Per Diem Interest:	0.05	7.91
200.23	8.10	1	BRUZZONE, DENNIS & TRACEY	0.00	1,072.87 0.00	858.29 14.07	214.58
					Per Diem Interest:	1.14	215.72
200.23	16.	2	BRUZZONE, DENNIS & TRACEY	0.00	26,595.04 0.00	21,276.03 869.51	5,319.01
					Per Diem Interest:	53.83	5,372.84
203.	6.	2	BAMOND EDWARD & JENNIFER	0.00	13,262.48 0.00	7,535.89 453.54	5,726.59
					Per Diem Interest:	70.26	5,796.85
204.	7.	4A	STEPE RONALD J & ELIZABETH	0.00	18,438.08 975.95	79.73 444.53	19,334.30
					Per Diem Interest:	1,467.73	20,802.03
206.	21.	1	GRILLI DONALD J & JAIASHRIE	0.00	124.00 0.77-	98.43 0.51	24.80
					Per Diem Interest:	0.13	24.93
206.	24.	1	THE ESTATE OF SYLVIA LAETSCH	0.00	124.00 0.00	99.20 0.23	24.80
					Per Diem Interest:	0.13	24.93
206.	62.01	4A	DYKSTRA NANCY	0.00	7,817.32 0.00	6,253.85 73.33	1,563.47
					Per Diem Interest:	8.76	1,572.23
212.	3.	2	CB LENDING SERVICES, LLC	0.00	10,642.33 0.00	8,409.90 61.53	2,232.43
					Per Diem Interest:	26.68	2,259.11
213.	4.	2	BROWN SELINA G	0.00	10,669.29 0.00	6,359.03 242.59	4,310.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		102.16	4,412.42
213.	10.	2	MEHR STEPHEN & SHANNON	0.00	10,437.47 0.00	6,220.86 108.04	4,216.61
				Per Diem Interest:		98.91	4,315.52
216.	1.	2	YANCY GIRARD	0.00	10,820.24 0.00	8,656.19 46.40	2,164.05
				Per Diem Interest:		15.97	2,180.02
216.	9.	2	AWAD MAHMOUD ABU	0.00	10,588.42 0.00	4,778.41 120.77	5,810.01
				Per Diem Interest:		258.09	6,068.10
217.	2.	2	MIDVALE METHODIST CHURCH	0.00	11,499.54 0.00	11,490.74 8.80	8.80
				Per Diem Interest:		0.05	8.85
219.	1.01	2	TOKARZ STANISLAW & OLGA	0.00	17,845.04 0.00	14,279.37 165.40	3,565.67
				Per Diem Interest:		32.79	3,598.46
220.	4.	1	NOUVELLE RINGWOOD AVE LLC	0.00	9,240.60 0.00	0.00 0.00	9,240.60
				Per Diem Interest:		935.91	10,176.51
220.	8.	2	JORDAN JAMES & JORDAN EDNA	0.00	10,097.82 0.00	6,014.30 523.71	4,083.52
				Per Diem Interest:		80.99	4,164.51
220.	9.	2	CARROLL B, JORDAN J, & BOTBYL K	0.00	10,820.24 0.00	8,656.19 156.08	2,164.05
				Per Diem Interest:		15.97	2,180.02
225.	2.	2	MC GRADY THOMAS	0.00	9,882.17 0.00	1,097.57 931.66	8,784.60
				Per Diem Interest:		30.76	8,815.36
226.	3.	2	DANRIDGE KATHERINE	0.00	7,132.82 0.00	5,706.25 0.23	1,426.57
				Per Diem Interest:		7.61	1,434.18
227.	22.	2	BRACKEN SCOTT & DOREEN	0.00	15,532.19 0.00	12,425.75 224.96	3,106.44
				Per Diem Interest:		27.28	3,133.72
231.	5.	2	ARBLASTER R & GENBERG MEA, MATT, SHEL	0.00	12,383.70 0.00	9,906.96 0.00	2,476.74
				Per Diem Interest:		19.72	2,496.46
231.	29.01	2	TUZZOLINO CHARLES W & MARYANN J	0.00	12,421.64 0.00	12,410.91 10.73	10.73
				Per Diem Interest:		0.06	10.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
233.	2.	4B	MOLINARO LEASING LLC	0.00	24,621.84 0.00 Per Diem Interest:	14,674.92 564.50 312.73	9,946.92 10,259.65
233.	3.	2	MOLINARO LEASING LLC	0.00	10,895.72 0.00 Per Diem Interest:	6,493.98 189.04 138.39	4,401.74 4,540.13
236.	2.	2	GONZALEZ ANTHONY & TRACEE	0.00	9,785.13 60.98 Per Diem Interest:	7,878.29 185.90 13.61	1,967.82 1,981.43
236.	9.01	4A	IMPELLUSO JOHN/ D'AGOSTINO ANTHONY	0.00	45,825.63 1,176.35 Per Diem Interest:	17,964.75 624.67 1,591.59	29,037.23 30,628.82
236.	9.02	2	AGOSTINO JOSEPH	0.00	14,335.34 0.00 Per Diem Interest:	14,266.98 56.63 0.44	68.36 68.80
236.01	18.	4A	WANAQUE SRO LLC	0.00	36,493.38 683.73 Per Diem Interest:	26,493.18 785.46 133.28	10,683.93 10,817.21
236.01	21.	4A	AGOSTINO PROPERTIES LLC	0.00	14,583.34 0.00 Per Diem Interest:	14,514.77 56.96 0.45	68.57 69.02
236.01	25.	2	DYLAN REALTY LLC	0.00	8,550.53 0.00 Per Diem Interest:	13.20 343.48 513.88	8,537.33 9,051.21
236.01	26.	4A	AGOSTINO PROPERTIES LLC	0.00	16,551.14 0.00 Per Diem Interest:	16,471.51 68.94 0.52	79.63 80.15
239.	12.	-C0002- - 2	ROBERTO DONNA JEAN	0.00	7,197.33 0.00 Per Diem Interest:	3.57 180.57 538.14	7,193.76 7,731.90
240.	13.02	2	35 GROVE STREET LLC	0.00	16,260.02 0.00 Per Diem Interest:	13,008.01 14.12 29.02	3,252.01 3,281.03
240.	14.		20 MOUNTAIN AVENUE LLC	0.00	53,842.42 9,516.86- Per Diem Interest:	23,829.52 1,317.65 939.34	20,496.04 21,435.38
240.	14.07	2	OZEROV,ALEXEY & ELENA	0.00	0.00 6,358.10 Per Diem Interest:	0.00 0.00 229.08	6,358.10 6,587.18
240.	14.08		20 MOUNTAIN AVENUE LLC		0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,092.42	0.00	3,092.42
					Per Diem Interest:	59.18	3,151.60
240.	14.11	2	FOMENKO,NATALIYA & SADKOVA,S	0.00	0.00	0.00	6,993.88
					Per Diem Interest:	265.32	7,259.20
240.	31.	2	TROSSMAN TIMOTHY & MARIAN	0.00	14,001.08	11,200.86	2,800.22
					Per Diem Interest:	201.97	2,823.82
240.	42.01	2	TIMKO LORRAINE & O'LEARY TIMOTHY	0.00	12,319.02	10,053.98	2,265.04
					Per Diem Interest:	387.03	2,272.97
247.	3.	2	ABBATE RONALD	0.00	10,124.77	6,034.49	4,090.28
					Per Diem Interest:	137.37	4,232.30
248.01	6.	-C0026- - 2	VAN HASSEL BARBARA	0.00	11,634.32	2,280.47	9,353.85
					Per Diem Interest:	0.00	9,971.85
254.	3.	2	ROSS WAYNE & CARAFA JANET	0.00	10,135.55	8,108.44	2,027.11
					Per Diem Interest:	35.86	2,041.44
255.	2.	2	ROCA NICHOLAS & JOANN	0.00	14,809.77	14,797.00	12.77
					Per Diem Interest:	125.32	12.84
256.	4.	2	COSGROVE CHRISTINE ANN	0.00	10,696.44	10,042.13	654.31
					Per Diem Interest:	24.47	654.64
257.	13.	2	HARTIGAN JAMES & LINDA	0.00	17,845.04	14,276.03	3,569.01
					Per Diem Interest:	88.16	3,601.84
259.	4.	2	GREEN JOSEPH & CAROLYN	0.00	13,440.39	10,752.31	2,688.08
					Per Diem Interest:	11.45	2,710.34
260.	2.	2	MERZA YANAL	0.00	14,227.52	11,382.01	2,845.51
					Per Diem Interest:	97.24	2,869.66
266.	11.	2	OSPINA ANDRES & ANA M	0.00	18,874.77	15,099.81	3,774.96
					Per Diem Interest:	261.77	3,810.26
267.	15.	2	SLATINA VJOLLCA ALLKA & DASMIR	0.00	18,589.03	7,105.59	11,483.44
					Per Diem Interest:	658.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		554.80	12,038.24
273.	8.	2	MARTELLO PHILIP R & D, & KATHLEEN	0.00	14,054.99 0.00	5,509.90 92.24	8,545.09
				Per Diem Interest:		404.59	8,949.68
273.	11.	2	KOSIOR JAMES & ANGELICA	0.00	15,262.63 0.00	9,096.71 304.41	6,165.92
				Per Diem Interest:		166.59	6,332.51
273.	13.	2	LUTTRELL EDWARD J & KATHLEEN LEE	0.00	13,871.69 0.00	11,097.35 126.22	2,774.34
				Per Diem Interest:		23.29	2,797.63
274.	3.	2	DI PACE DONALD G & PETRINA	0.00	17,624.00 0.00	14,099.20 24.14	3,524.80
				Per Diem Interest:		32.30	3,557.10
275.	19.	2	GURRIERI JOHN	0.00	24,497.84 0.00	24,276.12 107.55	221.72
				Per Diem Interest:		1.44	223.16
275.	23.	2	CONTE LESLI & DANIEL III	0.00	22,858.90 0.00	18,287.12 136.87	4,571.78
				Per Diem Interest:		44.86	4,616.64
304.	6.	2	WATTERS ROBERT PAUL & GRACE C	0.00	9,758.17 0.00	515.46 177.89	9,242.71
				Per Diem Interest:		747.04	9,989.75
304.01	7.	4A	DEVEREUX PROPRTY MANAGEMENT LLC	0.00	13,564.39 0.00	10,858.56 349.26	2,705.83
				Per Diem Interest:		22.47	2,728.30
305.	5.	2	PIAZZA JOHN T	0.00	10,960.60 0.00	8,768.48 54.05	2,192.12
				Per Diem Interest:		16.31	2,208.43
305.	18.	2	D'AGOSTINO FUNERAL HOME INC	0.00	8,825.48 0.00	328.19 209.32	8,497.29
				Per Diem Interest:		648.78	9,146.07
305.	19.	4A	D'AGOSTINO FUNERAL HOME INC	0.00	33,409.58 1,638.70	1,102.34 792.39	33,945.94
				Per Diem Interest:		2,562.70	36,508.64
306.	10.	2	821 RINGWOOD LLC	0.00	6,442.55 0.00	5,154.04 0.00	1,288.51
				Per Diem Interest:		6.87	1,295.38
307.	10.02	2	SHUTTE JOHN AND TRICIA	0.00	21,198.40 0.00	16,958.72 1,218.27	4,239.68
				Per Diem Interest:		40.88	4,280.56

BOROUGH OF WANAUKE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	11.	4A	FIGLIOLINO C & FORST J	0.00	21,942.39 0.00	17,540.72 140.56	4,401.67
					Per Diem Interest:	53.10	4,454.77
309.	21.	2	COVELLI FRANK M	0.00	12,782.65 711.65	13,138.47 0.00	355.83
					Per Diem Interest:	1.90	357.73
309.	22.	4A	VALUABLE VEHICLES VAULT, LLC	0.00	19,408.50 0.00	15,540.85 411.61	3,867.65
					Per Diem Interest:	36.41	3,904.06
309.	24.	2	SANDERS CHARLES JR	0.00	9,741.99 0.00	7,793.59 41.44	1,948.40
					Per Diem Interest:	13.38	1,961.78
311.	47.	2	VALENTIN CARLOS & CYNTHIA	0.00	10,426.68 0.00	9,441.34 139.57	985.34
					Per Diem Interest:	5.26	990.60
312.	3.	2	TRUST FBO JOANNE VOLPE	0.00	14,577.94 0.00	11,662.35 33.17	2,915.59
					Per Diem Interest:	24.99	2,940.58
312.	11.	2	LAWSON JOHN A & SHERRY L	0.00	11,068.24 0.00	11,056.50 11.74	11.74
					Per Diem Interest:	0.04	11.78
313.01	3.08	2	CAREN EUGENE & ESTA	0.00	15,343.50 0.00	6,015.02 451.53	9,328.48
					Per Diem Interest:	489.09	9,817.57
313.01	4.13	2	YARMUS JAMES J & HELENE R, TRUSTEES	0.00	25,090.88 0.00	20,072.70 0.00	5,018.18
					Per Diem Interest:	50.22	5,068.40
313.02	1.21	2	OLKUSZ RICHARD & SUSAN	0.00	15,214.12 0.00	15,213.45 35.18	0.67
					Per Diem Interest:	0.01	0.68
313.02	2.	-C0043- 2	KLEIN MICHAEL D. & CINDY B.	0.00	458.27 0.00	366.61 0.38	91.66
					Per Diem Interest:	0.49	92.15
313.02	2.	-C004C- 2	LUNIN DANIEL J. & DEBRA (S)	0.00	458.27 3.81-	362.80 0.00	91.66
					Per Diem Interest:	0.49	92.15
313.02	2.	-C004D- 2	KLEIN MICHAEL D. & CINDY B.	0.00	458.27 0.00	366.61 0.38	91.66
					Per Diem Interest:	0.49	92.15
313.03	3.	-C0083- -	RIVELA LOUIS J & DARIA N TRUST		458.27	366.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.50	91.52
					Per Diem Interest:	0.49	92.01
313.03	3.12	2	WILLIAMS JOSEPH CLARKE & JANET CAVA	0.00	14,712.92	14,701.32	11.60
					Per Diem Interest:	0.08	11.68
313.03	3.15	2	RIVELA LOUIS J & DARIA N TRUST	0.00	17,715.65	14,182.24	3,533.41
					Per Diem Interest:	32.40	3,565.81
313.04	3.13	2	NORDON LORETTA*	0.00	14,006.85	11,205.48	2,801.37
					Per Diem Interest:	23.62	2,824.99
313.04	4.15	2	LEPORE MICHAEL	0.00	17,009.40	16,995.27	14.13
					Per Diem Interest:	0.09	14.22
313.05	2.03	2	SILVANO BARBARA	0.00	14,556.38	11,645.10	2,911.28
					Per Diem Interest:	24.94	2,936.22
313.05	4.05	2	REGAL RIDGE&ROUND RIDGE HOUSE TRUST	0.00	14,847.50	11,878.00	2,969.50
					Per Diem Interest:	25.63	2,995.13
313.05	5.	-C004B- - 2	REGAL RIDGE&ROUND RIDGE HOUSE TRUST	0.00	458.27	366.61	91.66
					Per Diem Interest:	0.49	92.15
313.05	5.	-C0097- - 2	REGAL RIDGE&ROUND RIDGE HOUSE TRUST	0.00	458.27	366.61	91.66
					Per Diem Interest:	0.49	92.15
313.07	1.21	2	DYLNICKI PHYLLIS	0.00	14,098.32	11,278.65	2,819.67
					Per Diem Interest:	23.84	2,843.51
313.07	7.	-C0063- - 2	VIVINO ANGELIKA	0.00	458.27	366.75	91.52
					Per Diem Interest:	0.49	92.01
313.08	1.03	2	MENDLER MARIANNE	0.00	13,575.17	10,860.13	2,715.04
					Per Diem Interest:	22.58	2,737.62
313.08	2.18	2	10727 HOLDINGS LLC	0.00	18,702.75	14,983.75	3,738.50
					Per Diem Interest:	34.86	3,773.36
313.08	8.	-C001C- - 2	MENDLER MARIANNE	0.00	458.27	366.61	91.66
					Per Diem Interest:	1.45	91.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.49	92.15
313.08	8.	-C0032- 2	MENDLER MARIANNE	0.00	458.27 0.00	366.61 1.45	91.66
					Per Diem Interest:	0.49	92.15
313.08	8.	-C0054- 2	10727 HOLDINGS LLC	0.00	458.27 0.00	366.61 8.54	91.66
					Per Diem Interest:	0.49	92.15
313.09	2.11	2	SPIRKO LINDA	0.00	13,909.43 0.00	11,127.54 37.30	2,781.89
					Per Diem Interest:	23.38	2,805.27
313.09	9.	-C002B- 2	SPIRKO (S)	0.00	458.27 0.00	366.61 1.89	91.66
					Per Diem Interest:	0.49	92.15
313.09	9.	-C0032- 2	SPIRKO LINDA	0.00	458.27 0.00	366.61 0.78	91.66
					Per Diem Interest:	0.49	92.15
313.10	2.21	2	REILLY JEANINE M	0.00	13,909.43 0.00	13,827.10 52.95	82.33
					Per Diem Interest:	0.44	82.77
313.10	10.	-C003D- 2	ROSENBLOOM STANLEY	0.00	458.27 0.00	179.65 1.24	278.62
					Per Diem Interest:	7.10	285.72
313.10	10.	-C0061- 2	ROSENBLOOM STANLEY	0.00	458.27 0.00	179.65 1.24	278.62
					Per Diem Interest:	7.10	285.72
317.	5.13	2	PALERMO CHRISTOPHER	0.00	10,782.50 0.00	8,626.00 18.50	2,156.50
					Per Diem Interest:	15.88	2,172.38
317.	8.13	2	SHAFTIC ANNE MARIE	0.00	11,898.10 0.00	8,044.52 236.15	3,853.97
					Per Diem Interest:	94.90	3,948.87
400.	6.02	2	AMATO SALVATORE & ANNA MARIA	0.00	15,941.03 0.00	12,753.54 543.16	3,188.39
					Per Diem Interest:	28.26	3,216.65
401.	4.	2	HENNESSY JOHN P	0.00	11,580.40 0.00	9,264.32 23.70	2,316.08
					Per Diem Interest:	17.79	2,333.87
401.	19.	2	BRANCATO JOHN & MARION	0.00	10,895.92 0.00	6,326.46 526.10	4,569.46
					Per Diem Interest:	91.89	4,661.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
402.	40.	2	DEDIO R ,L ,P & S, TRUSTEES	0.00	12,502.32 0.00	10,001.85 50.02	2,500.47
				Per Diem Interest:		20.01	2,520.48
403.	30.	2	ALSHAMI AHMAD	0.00	10,000.78 0.00	5,960.59 45.08	4,040.19
				Per Diem Interest:		92.78	4,132.97
403.	32.	2	DECHICO DEBRA	0.00	9,084.77 0.00	8,084.27 34.72	1,000.00
				Per Diem Interest:		5.33	1,005.33
403.	33.	2	WESTHOVEN JUDITH	0.00	8,874.19 0.00	4,952.20 335.22	3,921.99
				Per Diem Interest:		62.10	3,984.09
403.	34.	2	LYONS DIANE	0.00	8,663.74 0.00	0.23 255.57	8,663.51
				Per Diem Interest:		614.23	9,277.74
403.	52.	2	TOL PAUL	0.00	12,178.34 614.02	104.61 319.88	12,689.05
				Per Diem Interest:		936.53	13,625.58
404.	3.	2	BORSY, SZEDLAK, WATROS, & CASAMENTO	0.00	9,375.39 0.00	7,499.23 42.85	1,876.16
				Per Diem Interest:		22.55	1,898.71
405.	8.	2	DEDEIAN DONA	0.00	10,512.94 0.00	8,410.35 683.92	2,102.59
				Per Diem Interest:		15.23	2,117.82
408.	5.05	2	TWARDOWSKI MARIUSZ	0.00	16,313.93 0.00	13,051.14 0.00	3,262.79
				Per Diem Interest:		29.15	3,291.94
408.	8.	4A	997 RINGWOOD AVENUE LLC	0.00	31,892.48 0.00	31,113.98 209.89	7,778.50
				Per Diem Interest:		83.34	7,861.84
410.	1.	2	DESANTIS SCOTT R	0.00	8,356.44 0.00	6,148.19 78.33	2,208.25
				Per Diem Interest:		44.22	2,252.47
410.	20.	2	SPICER KURT & CALDARO MARY	0.00	9,688.48 0.00	7,757.32 28.43	1,930.76
				Per Diem Interest:		13.17	1,943.93
414.	4.	2	CABOARA JOHN & KIMBERLY	0.00	11,828.00 0.00	9,462.72 202.59	2,365.68
				Per Diem Interest:		18.39	2,384.07
414.	28.		WEIXEL STEPHEN & DEBRA		9,170.52	7,336.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	137.71	1,834.11
					Per Diem Interest:	12.01	1,846.12
414.	35.	2	MARTIN JOHN & NICOLE	0.00	10,992.77	8,794.21	2,198.56
					Per Diem Interest:	338.96	2,214.94
416.	29.	2	LIS ROBIN	0.00	10,831.03	8,664.82	2,166.21
					Per Diem Interest:	50.92	2,182.20
416.	40.	2	AGNIC MARINO & YVETTE	0.00	15,351.73	15,328.55	25.73
					Per Diem Interest:	55.19	25.74
418.	9.	2	35 BERGEN AVE LLC	0.00	12,820.39	5,025.91	7,794.48
					Per Diem Interest:	114.34	8,156.07
418.	27.	2	WOHLBERG JAMES K	0.00	10,952.42	10,441.77	2,610.45
					Per Diem Interest:	13.30	2,631.78
421.	11.	2	BROOKE COLLINS & HUNTER SODEN	0.00	253.09	202.71	50.68
					Per Diem Interest:	1.93	50.95
421.	19.	1	RICHLAND FACTORS	0.00	194.09	115.71	78.38
					Per Diem Interest:	2.07	79.59
421.	21.	1	RICHLAND FACTORS	0.00	182.50	112.50	76.20
					Per Diem Interest:	1.98	77.37
421.	25.	1	TORRES ROBERTO E & CARMEN R	0.00	204.87	116.83	82.76
					Per Diem Interest:	1.24	84.04
421.	43.	1	NOVAK SANDRA & RAPP JOHN T	0.00	188.70	150.96	37.74
					Per Diem Interest:	1.54	37.94
421.	45.	1	NOVAK SANDRA & RAPP JOHN T	0.00	188.70	150.96	37.74
					Per Diem Interest:	1.54	37.94
423.	5.	1	NEFF M M C/O D KUENZLER	0.00	204.47	122.08	82.79
					Per Diem Interest:	1.20	84.07
423.	7.	1	KUENZLER DOROTHY	0.00	382.43	228.09	154.69
					Per Diem Interest:	2.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.39	157.08
423.	23.	2	PAGAN JOSE E JR	0.00	5,469.50 0.00	5,672.44 32.30	797.06
					Per Diem Interest:	2.30	799.36
423.	30.	1	MAZZA ROBERT J	0.00	194.00 18.27-	137.00 1.43	38.82
					Per Diem Interest:	0.21	39.03
423.	31.	2	XM & W INVESTMENTS LLC	0.00	4,351.27 5,229.52	30.49 3.89	9,350.30
					Per Diem Interest:	417.77	9,768.07
427.	20.	2	LDQ REALTY LLC	0.00	5,671.80 0.00	5,667.31 4.29	4.29
					Per Diem Interest:	0.01	4.30
428.	2.	1	GREENWOOD BARBARA	0.00	743.52 0.00	471.49 3.05	73.03
					Per Diem Interest:	0.11	73.14
428.	6.	2	EL MGHARI OMAR	0.00	11,116.77 0.00	8,893.41 0.00	2,223.36
					Per Diem Interest:	19.10	2,242.46
428.	14.01	2	RODRIGUEZ NATALIA	0.00	14,701.54 0.00	14,662.96 102.87	38.98
					Per Diem Interest:	0.21	39.19
432.	37.	4B	VAN DYK JANICE	0.00	24,260.93 0.00	17,626.02 1,371.04	6,634.61
					Per Diem Interest:	104.57	6,739.18
432.01	10.05	2	CAROLLO LEIGH J	0.00	4,601.93 0.00	3,683.30 147.42	920.83
					Per Diem Interest:	4.91	925.74
432.01	11.03	2	SEMRIN MOHAMMAD A	0.00	2,045.88 0.00	2,919.90 13.10	729.98
					Per Diem Interest:	3.89	733.87
432.01	13.02	2	ANDERSON ELAINE LOUISE	0.00	11,569.63 0.00	5,928.62 732.12	5,641.01
					Per Diem Interest:	82.67	5,723.68
435.	8.	2	TINDOC REGERICK	0.00	13,413.43 0.00	10,730.74 0.00	2,682.69
					Per Diem Interest:	22.19	2,704.88
435.	18.	4A	DONUS DAVID & ONELLO DAINA	0.00	452.77 0.00	362.29 2.08	90.58
					Per Diem Interest:	0.48	91.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Bill Adjustments	Pay Prin Pay Int	Balance
435.01	1.05	2	HONG DANIEL	0.00	14,561.77 0.00 Per Diem Interest:	14,537.86 180.79 0.01	23.91 23.92
435.01	5.02	2	PIERCE VERONICA	0.00	12,612.83 20.60 Per Diem Interest:	10,834.26 24.11 22.74	2,728.57 2,751.31
437.	1.01	4A	1089 RINGWOOD AVENUE LLC	0.00	9,272.05 0.00 Per Diem Interest:	9,266.32 27.22 0.04	6.63 6.67
437.	3.	1	KABAKCI NEZLA & ABIBE	0.00	5,067.78 0.00 Per Diem Interest:	4,054.22 51.02 5.41	1,013.56 1,018.97
437.	5.	1	CHICA ALBERTO CARLOS	0.00	2,691.53 0.00 Per Diem Interest:	528.38 10.57 83.90	2,167.25 2,251.15
438.	4.	2	LA SALA FRANK & LAURETTA	0.00	7,898.19 0.00 Per Diem Interest:	6,319.72 28.35 8.94	1,578.47 1,587.41
440.	3.	2	ELSTON JANE, SIERRA JC & SIERRA KM	0.00	9,465.99 0.00 Per Diem Interest:	7,892.79 106.96 13.68	1,973.20 1,986.88
442.	2.	2	KAESER LORRAINE A	0.00	9,186.89 0.00 Per Diem Interest:	6,306.41 393.59 55.95	2,880.48 2,936.43
445.	66.	2	MYDOSH DONALD	0.00	6,581.02 0.00 Per Diem Interest:	1,919.64 556.56 62.65	4,663.08 4,725.73
445.	68.	2	BAKULA LOUIS & JEAN	0.00	6,879.74 0.00 Per Diem Interest:	1,168.79 256.21 265.05	5,710.45 5,975.50
454.	5.	2	BIRSON ILDIR	0.00	11,100.59 0.00 Per Diem Interest:	8,880.50 105.93 16.64	2,220.09 2,236.73
457.	16.	2	DEVOS DONALD	0.00	9,426.73 0.00 Per Diem Interest:	7,703.02 0.00 13.11	1,925.76 1,938.87
458.	1.	2	107 PARK STREET LLC	0.00	17,041.74 0.00 Per Diem Interest:	13,645.69 215.04 30.75	3,396.05 3,426.80
458.	21.		MOSCATELLI DOREEN		10,703.04	1,072.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	822.77	9,629.61
					Per Diem Interest:	231.63	9,861.24
458.	22.	2	KENNY LAURA L & TIMOTHY J	0.00	9,116.60	1,785.14	7,331.46
					Per Diem Interest:	709.72	7,422.20
464.	4.	2	MANN VIOLET*	0.00	8,081.49	0.00	8,081.49
					Per Diem Interest:	0.00	8,900.01
465.	2.	2	WALDRON GERARD & ELIZABETH*	0.00	17,255.00	4,692.52	7,567.38
					Per Diem Interest:	421.56	7,892.29
470.	6.	2	TILCON NEW YORK INC	0.00	1,532.39	5.13	386.90
					Per Diem Interest:	2.09	388.99
471.	2.	1	TILCON NEW YORK INC	0.00	5,043.52	13.58	8.08
					Per Diem Interest:	0.04	8.12
471.	6.	1	TILCON NEW YORK INC	0.00	5,321.17	23.88	2.41
					Per Diem Interest:	0.01	2.42
473.	5.01	1	NJ ELKS ASSOC SPECIAL CHILDREN COMM	0.00	163.89	0.31	40.98
					Per Diem Interest:	0.22	41.20
476.	1.02	2	NJ ELKS ASSOC SPECIAL CHILDREN COMM	0.00	10,068.00	28.73	2,552.92
					Per Diem Interest:	31.45	2,584.37
479.	6.01	2	MORALES VICTOR	0.00	7,090.57	53.37	1,772.65
					Per Diem Interest:	11.27	1,783.92

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	792,959.08	388,795.31	419,528.73	419,527.88	2,020,811.00
Added/Omitted	8,342.45	0.00	0.00	14,104.10	22,446.55
Other Billing	10,768.49	0.00	0.00	7,178.17	3,590.32
Balance Adjustments (Prin)	1.73	0.00	7.08	2.78	8.13
Payments (Prin)	424,112.45	349,253.17	348,364.23	290,632.12	1,412,361.97
Payments (Pnlt)	0.00	0.00	0.00	683.73	683.73
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)	366,422.32	39,542.14	71,157.42	149,491.52	626,613.40
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)	366,422.32	39,542.14	71,157.42	149,491.52	626,613.40
Payments (Intr)	9,786.73	8,413.32	7,411.09	4,349.92	29,961.06
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
Pror. Yr/Perd Balance:	0.00				
Current Balance:	626,613.40				
Total Per Year Interest:	22,018.67				
Total Balance:	648,632.07				

2024 DEDUCTIONS

Number of Accts:	181	Senior Citizen	4
Land Value:	15,171,000	Disabled Person	0
Improvement Value:	22,387,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	37,558,500	Widow of Veteran	4

NOTE: Balance includes Bill Year/Period Range Only.

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