

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/90 to 03/19/25 Include Fees: N
 Transaction Dates: 01/01/25 to 03/19/25 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: N Other: N
 Sp. Assmnt: N Misc: N Board 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
103	KSG MANAGEMENT, INC	12/02/20	Open			18.00 %
3	63 WOODPORT RD	Municipal				0.00
	SPARTA, NJ	07871	2019			
20-00001	9 WALLING AVE				Tax	932.04
11111111	SUSSEX BOROUGH				Water	0.00
					Sewer	0.00
					Cost	36.46
					Total In Sale:	1,068.26
					Balance as of 12/31/24:	14,187.64
	Tax	02/01/25	25	1	J	061
						339.02
						0.00
						14,526.66
301.07	MORRISON, HARRY C/O MORRISON, DON	11/30/05	Open			18.00 %
45	6171 J RD	Outside				0.00
	WATERLOO, IL	62298	2004			
05-00003	3 CEDAR AVE				Tax	1,122.80
00000003	HUNNUS CORP.				Total In Sale:	1,122.80
					Balance as of 12/31/24:	8,252.58
301.07	MORRISON, HARRY C/O MORRISON, DON	10/28/08	Open			0.00 %
45	6171 J RD	Outside				0.00
	WATERLOO, IL	62298	2017			
05-00004	3 CEDAR AVE				Tax	300.00
00000002	CASE, BRADLEY				Total In Sale:	300.00
					Balance as of 12/31/24:	1,059.81
301.07	MORRISON, HARRY C/O MORRISON, DON	10/28/08	Open			18.00 %
45	6171 J RD	Outside				0.00
	WATERLOO, IL	62298	2007			
07-00004	3 CEDAR AVE				Tax	332.56
00000002	CASE, BRADLEY				Total In Sale:	332.56
					Balance as of 12/31/24:	12,211.79

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
301.07 45	MORRISON, HARRY C/O MORRISON, DON 6171 J RD WATERLOO, IL	08/22/07 Outside 62298	Open 2006						0.00 %		0.00
07-00007 00000002	3 CEDAR AVE CASE, BRADLEY			Tax	0.00	0.00					0.00
				Total In Sale:							0.00
				Balance as of 12/31/24:							927.09
402 1	ROCKSTONE LAND MANAGEMENT LLC 6 FOURTH ST SUSSEX, NJ	12/06/23 Outside 07461	Open 2022						18.00 %		0.00
23000001 00000013	6 FOURTH ST Pro Cap 8 FBO Firsttrust Bank			Tax	4,110.96	737.92					4,848.88
				Water	0.00	0.00					0.00
				Sewer	0.00	0.00					0.00
				Cost	96.98	0.00					96.98
				Total In Sale:							4,945.86
				Balance as of 12/31/24:							16,404.42
	Sewer	02/26/25	25	1	J	074		239.55	0.00		16,643.97
	Tax	02/26/25	25	1	J	074		1,129.73	0.00		17,773.70
	Water	02/26/25	25	1	J	074		268.53	0.00		18,042.23
404 13	DALIPI, NDERIM 45 & 53 HAMBURG AVE SUSSEX, NJ	12/15/21 Municipal 07461	Open 2020						18.00 %		0.00
21-00005 11111111	53 HAMBURG AVE SUSSEX BOROUGH			Tax	1,081.55	119.12					1,200.67
				Cost	24.01	0.00					24.01
				Total In Sale:							1,224.68
				Balance as of 12/31/24:							7,320.19
	Tax	02/01/25	25	1	J	061		385.33	0.00		7,705.52
501 13	RMJK, LLC 261 MISSION RD HACKETTSTOWN, NJ	12/08/22 Outside 07840	Open 2020, 2021						18.00 %		0.00
22-00004 00000005	9 HAMBURG AVE NJSL 301, LLC			Tax	0.00	0.00					0.00
				Water	847.77	108.38					956.15
				Sewer	0.54	0.05					0.59
				Cost	19.13	0.00					19.13
				Total In Sale:							975.87
				Balance as of 12/31/24:							16,563.78
	Tax	02/26/25	25	1	J	074		1,014.73	0.00		17,578.51
	Water	02/26/25	25	1	J	074		187.60	0.00		17,766.11
	Sewer	02/26/25	25	1	J	074		167.75	0.00		17,933.86
503 12	SADOWSKA, KATARZYNA 2736 EDGEHILL AVE BRONX, NY	12/08/22 Outside 10463	Open 2019, 2020, 2021						0.00 %		3,000.00
22-00005 00000005	47 HARRISON ST NJSL 301, LLC			Tax	0.00	0.00					0.00
				Water	1,299.47	206.10					1,505.57
				Sewer	0.00	0.00					0.00
				Cost	30.11	0.00					30.11

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
503	12	22-00005	SADOWSKA, KATARZYNA		Continued				
						Total In Sale:			1,535.68
						Balance as of 12/31/24:			14,833.12
	Tax	02/26/25	25	1	J	074	819.21	0.00	15,652.33
	Water	02/26/25	25	1	J	074	187.60	0.00	15,839.93
	Sewer	02/26/25	25	1	J	074	167.75	0.00	16,007.68
702 18	HOWFNA LLC 373 SOUTH 19TH ST NEWARK, NJ	12/18/24	Open					18.00 %	0.00
24-00001 00000014	12-18 MAIN ST GTech Capital LLC	Assignment	Full Amount						
		07103	2023			Tax	3,056.98	226.83	3,283.81
						Water	941.88	93.16	1,035.04
						Sewer	842.19	83.30	925.49
						Cost	100.00	0.00	100.00
						Total In Sale:			5,344.34
						Balance as of 12/31/24:			14,094.04
	Sewer	02/01/25	25	1	J	061	500.46	0.00	14,594.50
	Water	02/01/25	25	1	J	061	559.68	0.00	15,154.18
	Tax	02/01/25	25	1	J	061	1,135.01	0.00	16,289.19
	* Lien Assigned * Assignment Date: 03/04/25 Amount: 17,870.42								0.00
	Assignment Payment:	03/04/25	23	1	P	200 CK 9858121095	3,283.81	944.99	4,228.80
	Assignment Payment:	03/04/25	23	1	P	200 CK 9858121095	925.49	298.56	5,452.85
	Assignment Payment:	03/04/25	23	1	P	200 CK 9858121095	1,035.04	333.88	6,821.77
	Assignment Payment:	03/04/25	23	1	P	200 CK 9858121095	100.00	3.80	6,925.57
	Assignment Payment:	03/04/25	24	1	P	200 CK 9858121095	1,146.37	0.00	8,071.94
	Assignment Payment:	03/04/25	24	1	P	200 CK 9858121095	543.39	0.00	8,615.33
	Assignment Payment:	03/04/25	24	1	P	200 CK 9858121095	485.88	0.00	9,101.21
	Assignment Payment:	03/04/25	24	2	P	200 CK 9858121095	1,146.37	0.00	10,247.58
	Assignment Payment:	03/04/25	24	2	P	200 CK 9858121095	559.68	0.00	10,807.26
	Assignment Payment:	03/04/25	24	2	P	200 CK 9858121095	500.46	0.00	11,307.72
	Assignment Payment:	03/04/25	24	3	P	200 CK 9858121095	1,123.64	0.00	12,431.36
	Assignment Payment:	03/04/25	24	3	P	200 CK 9858121095	559.68	0.00	12,991.04
	Assignment Payment:	03/04/25	24	3	P	200 CK 9858121095	500.46	0.00	13,491.50
	Assignment Payment:	03/04/25	24	4	P	200 CK 9858121095	1,123.63	0.00	14,615.13
	Assignment Payment:	03/04/25	24	4	P	200 CK 9858121095	500.46	0.00	15,115.59
	Assignment Payment:	03/04/25	24	4	P	200 CK 9858121095	559.68	0.00	15,675.27
	Assignment Payment:	03/04/25	25	1	P	200 CK 9858121095	559.68	0.00	16,234.95
	Assignment Payment:	03/04/25	25	1	P	200 CK 9858121095	1,135.01	0.00	17,369.96
	Assignment Payment:	03/04/25	25	1	P	200 CK 9858121095	500.46	0.00	17,870.42

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	10	80,082.12	0.00 1,859.36	8,958.83	944.99	0.00 2,963.67	0.00	0.00	15,679.37 85,850.14
Water	5	14,619.85	0.00 559.68	3,817.15	333.88	0.00 643.73	0.00	0.00	3,427.47 16,157.14
Sewer	5	10,845.80	0.00 500.46	3,413.21	298.56	0.00 575.05	0.00	0.00	3,064.87 12,219.87
Cost	6	306.69	0.00 0.00	100.00	3.80	0.00 0.00	0.00	0.00	60.47 310.49
Lien Totals	26	105,854.46	0.00 2,919.50	16,289.19	1,581.23	0.00 4,182.45	0.00	0.00	22,232.18 114,537.64

Total Certs: 10

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

SALE DATE: 01/01/1990 to 03/19/2025

BALANCE AS OF 12/31/24 105,854.46

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE	<u>0.00</u>	0.00

TRANSFERS TO LIEN

Tax	1,859.36	
Water	559.68	
Sewer	500.46	
TOTAL TRANSFERS TO LIEN	<u>2,919.50</u>	2,919.50

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS	<u>0.00</u>	0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	9,903.82	
Water	4,151.03	
Sewer	3,711.77	
Cost	103.80	
TOTAL ASSIGNMENT PAYMENTS	<u>17,870.42</u>	17,870.42

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS	<u>0.00</u>	(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net
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Borough of Sussex
Lien Account Status Audit Totals

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Lien - Transfer O.B.	<u>4,182.45</u>	<u>0.00</u>	<u>4,182.45</u>	
	4,182.45	0.00	4,182.45	
TOTAL ADJUSTMENTS				<u>4,182.45</u>
BALANCE AS OF 03/19/25				
Tax			85,850.14	
Water			16,157.14	
Sewer			12,219.87	
Cost			310.49	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>114,537.64</u>
MUNICIPAL LIEN BALANCE AS OF 03/19/25				
Tax			15,679.37	
Water			3,427.47	
Sewer			3,064.87	
Cost			60.47	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>22,232.18</u>
TOTAL PREMIUM				3,000.00

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Borough of Sussex
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>

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: 03/19/25
 As Of Date: 03/19/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As of 03/19/25: N Include Other Special Charges: N
 Include PILOT Due As of 03/19/25: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	5.	4A	1 MAIN ST & MILL ST	0.00	29,196.37 0.00 Per Diem Interest:	29,196.09 0.04 0.00	0.28 0.28
103.	10.	2	20 HAMBURG AVE	0.00	12,373.19 2,642.21 Per Diem Interest:	9,039.32 119.63 219.71	5,976.08 6,195.79
103.	11.	2	24 HAMBURG AVE	0.00	13,302.85 0.00 Per Diem Interest:	13,290.98 11.87 0.21	11.87 12.08
105.	3.	2	48 HAMBURG AVE	0.00	7,208.44 0.00 Per Diem Interest:	2,912.25 189.15 202.60	4,296.19 4,498.79
106.	11.	2	64 HAMBURG AVE	0.00	6,893.89 0.00 Per Diem Interest:	6,890.18 3.71 0.04	3.71 3.75
201.	3.	2	91 NEWTON AVE	0.00	7,466.20 0.00 Per Diem Interest:	3,245.25 363.25 188.59	4,220.95 4,409.54
202.01	33.	2	7-11 OVERLOOK DR	0.00	15,601.93 151.79 Per Diem Interest:	12,602.97 0.00 55.62	3,150.75 3,206.37
203.01	2.	2	8 OVERLOOK DR	0.00	7,780.75 14.69- Per Diem Interest:	7,765.82 8.65 0.00	0.24 0.24
204.	8.	2	35 BANK ST	0.00	10,847.62 0.00 Per Diem Interest:	10,847.61 0.00 0.00	0.01 0.01
206.	5.01	4A	15 MILL ST	0.00	35,915.50 1,065.36 Per Diem Interest:	36,980.86 1,633.99 5.96	0.00 5.96
207.	3.	2	49 LAKEVIEW TERR	0.00	6,435.18 0.00 Per Diem Interest:	5,151.80 26.20 13.69	1,283.38 1,297.07
301.07	45.		3 CEDAR AVE		2,293.60	1,841.40	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	93.78	452.20
					Per Diem Interest:	2.94	455.14
301.21	359.	1	35 WILLOW ST	0.00	1,017.93	226.99	790.94
					Per Diem Interest:	26.59	817.53
302.	2.	2	41 CLOVE AVE	0.00	6,843.52	637.76	6,205.76
					Per Diem Interest:	49.63	6,255.39
302.	3.	2	35 CLOVE AVE	0.00	13,752.83	0.00	14,469.07
					Per Diem Interest:	1,500.92	15,969.99
302.	4.	2	29 CLOVE AVE	0.00	5,447.84	1,100.48	4,347.36
					Per Diem Interest:	276.01	4,623.37
302.	8.	2	21 CLOVE AVE	0.00	6,644.88	5,515.09	1,129.79
					Per Diem Interest:	1.13	1,130.92
402.	9.	2	17 GROVE ST	0.00	9,965.13	1,215.63	8,749.50
					Per Diem Interest:	8.74	8,758.24
404.	2.	2	29 HAMBURG AVE	0.00	10,292.78	10,292.41	0.37
					Per Diem Interest:	0.01	0.38
404.	4.	2	8 MUNSON ST	0.00	11,516.03	8,512.92	3,003.11
					Per Diem Interest:	73.48	3,076.59
404.	6.	2	14-16 MUNSON ST	0.00	10,388.89	8,311.11	2,077.78
					Per Diem Interest:	29.87	2,107.65
404.	29.	2	6 WALNUT ST	0.00	7,190.97	7,185.81	5.16
					Per Diem Interest:	0.06	5.22
404.	30.	2	2 WALNUT ST	0.00	8,492.85	6,794.31	1,698.54
					Per Diem Interest:	20.76	1,719.30
408.	1.	2	24 SECOND ST	0.00	8,874.99	8,796.40	78.59
					Per Diem Interest:	0.44	79.03
409.	1.	2	7 WALNUT ST	0.00	9,746.69	9,740.69	6.00
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.06	6.06
410.	7.	2	3-5 CHESTNUT ST	0.00	7,859.39 0.00	4,606.25 401.79	3,253.14
					Per Diem Interest:	40.66	3,293.80
411.	2.	2	18 MAPLE AVE	0.00	9,602.52 0.00	8,368.96 277.90	1,233.56
					Per Diem Interest:	14.80	1,248.36
412.	50.	-QFARM- - 3B	33 MAPLE AVE REAR OF	0.00	760.17 0.00	760.16 0.00	0.01
					Per Diem Interest:	0.00	0.01
412.	51.	-QFARM- - 3B	39 MAPLE AVE REAR OF	0.00	4.38 0.00	3.53 0.10	0.85
					Per Diem Interest:	0.01	0.86
504.	7.	1	42 HARRISON ST	0.00	1,205.78 0.00	487.14 0.00	718.64
					Per Diem Interest:	21.99	740.63
504.	12.	2	16 GRANT ST	0.00	5,008.64 0.00	4,006.91 0.00	1,001.73
					Per Diem Interest:	10.69	1,012.42
504.	22.	2	52 UNIONVILLE AVE	0.00	8,483.98 2,922.84	9,125.45 153.84	2,281.37
					Per Diem Interest:	28.52	2,309.89
507.	3.	2	78 UNIONVILLE AVE	0.00	2,118.85 0.00	854.18 0.00	1,264.67
					Per Diem Interest:	38.78	1,303.45
601.	2.	2	44 BANK ST	0.00	5,989.57 0.00	0.00 0.00	5,989.57
					Per Diem Interest:	522.22	6,511.79
601.	3.	2	42 BANK ST	0.00	4,692.04 0.00	3,753.63 51.76	938.41
					Per Diem Interest:	10.01	948.42
601.	7.	4C	34 BANK ST	0.00	12,791.70 2,581.57-	2,520.50 358.43	7,689.63
					Per Diem Interest:	464.83	8,154.46
601.	8.	4C	32 BANK ST	0.00	17,999.25 0.00	17,999.22 29.84	0.03
					Per Diem Interest:	0.00	0.03
602.	4.	2	10 HILL ST	0.00	8,077.83 0.00	8,073.52 14.25	4.31
					Per Diem Interest:	0.08	4.39

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
602.	18.	B01- 4A	- - 18 CLOVE AVE	0.00	231.55 0.00	139.48 1.35	92.07
					Per Diem Interest:	1.89	93.96
603.	4.	1	15 HILL ST	0.00	2,254.28 0.00	1,803.42 85.98	450.86
					Per Diem Interest:	4.81	455.67
604.	15.	2	7 CHURCH ST	0.00	4,604.67 0.00	1,860.31 18.40	2,744.36
					Per Diem Interest:	108.65	2,853.01
604.	23.	1	95 UNIONVILLE AVE	0.00	1,415.48 4.22-	852.12 0.00	559.14
					Per Diem Interest:	11.49	570.63
701.	19.	4A	89-91 MAIN ST	0.00	9,204.97 0.00	7,380.64 654.76	1,824.33
					Per Diem Interest:	23.78	1,848.11
703.	3.	4A	57-59 MAIN ST	0.00	19,060.87 0.00	15,248.69 222.67	3,812.18
					Per Diem Interest:	71.49	3,883.67

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	154,934.71	76,419.62	77,751.34	77,751.10	386,856.77
Added/Omitted	2,858.43	2,858.41	0.00	0.00	5,716.84
Other Billing	0.00	0.00	0.00	2,400.56	2,400.56
Balance Adjustments (Prin)	2,209.94-	995.02-	0.00	14.48-	3,219.44-
Payments (Prin)	104,031.80	69,595.96	62,305.53	60,004.95	295,938.24
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)	51,551.40	8,687.05	15,445.81	20,132.23	95,816.49
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)	51,551.40	8,687.05	15,445.81	20,132.23	95,816.49
Payments (Intr)	2,115.36	2,149.24	1,784.41	1,363.39	7,412.40
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:	95,816.49				
Total Per Diem Interest:	4,051.76				
Total Balance:	99,868.25				

2024 DEDUCTIONS

Number of Accts:	44	Senior Citizen	1
Land Value:	2,655,000	Disabled Person	0
Improvement Value:	6,352,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	9,007,400	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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

2024 PM NOTICE OF VIOLATIONS

Mailing Date	Property	Owner	Issue	Abatement
1/8/2024	34 Harrison	Park Vidge Ventures, LLC	Construction garbage & debris need to be removed from property	Jan. 20
1/8/2024	15 Unionville	Syed Shuaib	Garbage & debris needs to be removed from property	1/20/2024
1/10/2024	108 Main	Nestor Tacconi	Failure to obtain zoning permit - stop work order issued	1/20/2024
1/10/2024	12-18 Main	HOWFNA, Inc	Garbage & debris needs to be removed from property	1/20/2024
1/31/2024	20-22 Main	FCA22 Main LLC	Garbage & debris needs to be removed from property	1/31/2024
2/20/2024	24-26 Main St	Sirius of Sussex LLC	Garbage & debris needs to be removed from property	Immediate
2/21/2024	1 Chestnut St	H. Hotalen	Abandoned vehicle on property	Immediate
2/21/2024	3 Fourth St	Ellen Demchak	Garbage & debris needs to be removed from property	3/8/2024
2/21/2024	22 Maple Ave	Valene Kolb	Rubbish & Debris on front porch	Immediate
3/4/2024	7-11 Overlook Dr	Hunter Blasone	New Deck w/o permits, Unlicensed dogs, commercial vehicles, selling eggs	Immediate
4/24/2024	42 Bank St	Jennifer Greene	Noise Nuisance	Immediate
5/31/2024	3 Fourth St	Ellen Demchak	Overgrown property	6/10/2024
5/31/2024	Fountain Square	82 Fountain Sq LLC	Hazardous Conditions of building	Immediate
6/20/2024	Fountain Square	82 Fountain Sq LLC	Hazardous Conditions of building	Immediate
8/2/2024	15 Unionville	Syed Shuaib	Garbage & debris needs to be removed from property	8/16/2024
8/7/2024	18 Church St	Paul Fedash	Garbage & debris needs to be removed from property	8/16/2024
8/7/2024	26 Hamburg Ave	John Ross	Illegal business banner hanging on garage	Immediate
8/7/2024	44 East Main St	John DeLuca	Installing fence without permits	8/14/2024
8/7/2024	1 Second St	Patti VanEngelen	Unregistered chickens, illegal rooster and coop permit needed	Immediate
9/11/2024	86 Main St	Wolfe Granite - Nancy Bookbinder	Damage to front of the building that needs to be repaired	Immediate
9/20/2024	25 Hamburg Ave	Daniel Stevens	Shed - permit given in error - need const permit, land use etc	Immediate

2025 PM NOTICE OF VIOLATIONS

DATE	PROPERTY	NOTICE OF VIOLATION	ABATEMENT	OWNER
1/10/2025	8 Grant St	PM - garbage, refuse, structurally unstable garage	immediate	Randy Coulson
3/11/2025	Sussex Inn - 9 Main Street	Garbage, debris, failing retaining wall	immediate	Brian McDonald
3/14/2025	4 East Main St	Garbage, debris	immediate	Daniel Caffone

2024 PM SUMMONS

DATE	TICKET #	STATUTE	OFFENSE	LOCATION	NAME
1/3/2024	7370	12-4.4ab	PM Failure to maintain exterior of structure	82 Fountain Sq	82 Fountain Sq LLC
1/3/2024	7371	12-5.1.a1	Vacant & abandoned property	82 Fountain Sq	82 Fountain Sq LLC
1/3/2024	7369	12-4.4a4	PM failure to maintain safe driveway parking areas	82 Fountain Sq	82 Fountain Sq LLC
1/8/2024	7372	3-2.3	Vehicle abandonment blocking sidewalks	27 Walnut	Michael Brennan
1/8/2024	7373	3-2.2	Vehicle abandonment on private property	27 Walnut	Michael Brennan
1/8/2024	7374	12-4.4a.1	Failure to maintain premise free of garbage, trash	27 Walnut	Michael Brennan
1/8/2024	7375	12-4.4a.5	Source of infestation	27 Walnut	Michael Brennan
1/26/2024	7376	12-4.4a1	Failure to maintain premise free of garbage, trash	12-18 Main St	HOWFNA, LLC
1/26/2024	7377	12-4.4a.2	Dead dying trees, limbs to be pruned to prevent hazard	12-18 Main St	HOWFNA, LLC
1/26/2024	7378	12-4.4b	Exterior of every structure in good repair	12-18 Main St	HOWFNA, LLC
1/26/2024	7379	12-4.4a	All parts of premise kept sanitary & clean	12-18 Main St	HOWFNA, LLC
1/26/2024	7380	12-4.4a.5	Source of infestation	27 Walnut	Michael Brennan
1/26/2024	7341	12-4a.1	Failure to maintain premise free of garbage, trash	27 Walnut	Michael Brennan
1/26/2024	7342	3-2.2	Vehicle abandonment on private property	27 Walnut	Michael Brennan
1/26/2024	7343	3-2.3	Vehicle abandonment blocking sidewalk	27 Walnut	Michael Brennan
3/13/2024	7344	19-19.25	Building a deck without zoning approval	7-11 Overlook	Hunter Blasone
3/13/2024	7345	5-3	Unlicensed dogs	7-11 Overlook	Hunter Blasone
3/13/2024	7346	9-3.10	Commercial vehicles stored in residential zone	7-11 Overlook	Hunter Blasone
3/13/2024	7347	5-32	Sale of eggs or other chicken by-products prohibited	7-11 Overlook	Hunter Blasone
3/15/2024	7348	19-4.8	Commercial vehicles stored in residential zone	7-11 Overlook	Hunter Blasone
4/3/2024	7349	13-2.3e	Tampering with municipal water connection	25 Walnut St	Jim Bevere
4/3/2024	7350	13-2.3e	Tampering with municipal water connection	24 Sycamore	Jim Bevere
6/26/2024	7651	3-2.3	Vehicle abandonment on public land - blocking sidewalk	27 Walnut	Michael Brennan
6/26/2024	7652	3-2.3	Vehicle abandonment on private property	27 Walnut	Michael Brennan
6/26/2024	7653	12-4.4a.5	Source of infestation	27 Walnut	Michael Brennan
6/26/2024	7654	12-4.4a.1	Failure to maintain premise free of garbage, trash	27 Walnut	Michael Brennan
7/3/2024	7655	12-4.4a.1	Failure to maintain premise free of garbage, trash	22 Maple Ave	Valene Kolb
7/3/2024	7656	12-4.4C	Overgrowth	22 Maple Ave	Valene Kolb
7/24/2024	7657	3-2.3	Vehicle abandonment public land blocking sidewalk	27 Walnut	Michael Brennan
7/24/2024	7658	3-2.2	Vehicle abandonment private land	27 Walnut	Michael Brennan
7/24/2024	7659	12-4.4a.5	Source of infestation	27 Walnut	Michael Brennan
7/24/2024	7660	12-4.4a.1	Failure to maintain premise free of garbage, trash	27 Walnut	Michael Brennan
8/16/2024	7661	19-19.2.a	Zoning Permit Required to open business	70-72 East Main	Rosie Sanchez

2025 VACANT PROPERTY LIST

[illegible]