

From: Nathan Stallone <opra+request-81638-2e10ef9d@requests.opramachine.com>
Sent: Friday, October 3, 2025 11:24 AM
To: OPRA requests at Franklin Borough
Subject: OPRA request - Opra Request

RECEIVED

OCT 03 2025

Borough of Franklin
Municipal Clerk's Office

Dear Franklin 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 6 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 6 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.

CC: Tax, Water, Haddonston, Zoning

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-81638-2e10ef9d@requests.opramachine.com

Is clerk@franklinborough.org the wrong address for OPRA requests to Franklin Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=franklin_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_1153642

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."

October 8, 2025
10:27 AM

Franklin Borough
Condensed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: Y
Qual: Bill Period Range: 1 to 3 Include Interest Through: 10/08/25
As Of Date: 10/08/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc Include Utility Due As Of 10/08/25: N Include Other Special Charges: N
Include PILOT Due As Of 10/08/25: 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
102.	7.	2	603 RT 23 SO	0.00	4,180.44 0.00	4,180.24 0.00	0.20
					Per Diem Interest:	0.00	0.20
102.	9.	2	595 RT 23	6,312.14	6,432.94 0.00	0.00 0.00	12,745.08
					Per Diem Interest:	1,632.00	14,377.08
104.	10.	1	574 RT 23	0.00	1,317.81 0.00	910.32 0.00	407.49
					Per Diem Interest:	6.07	413.56
104.	12.	2	566 RT 23	0.00	6,247.47 0.00	6,243.34 103.76	4.13
					Per Diem Interest:	0.06	4.19
104.	23.	1	534 RT 23	0.00	1,121.87 0.00	1,120.81 1.06	1.06
					Per Diem Interest:	0.02	1.08
104.	24.	1	530 RT 23	0.00	5.03 0.00	0.00 0.00	5.03
					Per Diem Interest:	0.07	5.10
204.	12.	2	5 STANABACK RD	1,873.41	4,695.77 0.00	0.00 167.11	6,569.18
					Per Diem Interest:	278.68	6,847.86
204.	23.	1	370 SCOTT RD	0.00	80.55 0.00	25.22 0.00	55.33
					Per Diem Interest:	1.33	56.66
204.	24.	2	453-455 RUTHERFORD AVE	5,862.14	4,589.66 0.00	0.00 0.00	10,451.80
					Per Diem Interest:	1,217.18	11,668.98
204.	31.	2	431 RUTHERFORD AVE	5,421.60	4,449.42 0.00	0.00 0.00	9,871.02
					Per Diem Interest:	1,270.77	11,141.79
301.	10.	2	416 RUTHERFORD AVE	0.00	4,455.39 0.00	4,446.35 0.32	9.04
					Per Diem Interest:	0.13	9.17
402.	3.		112 SCOTT RD		1,106.34	708.29	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	397.50-	5.61	0.55
					Per Diem Interest:	0.01	0.56
402.	6.	2	118 SCOTT RD	0.00	8,985.14 0.00	5,533.59 199.21	3,451.55
					Per Diem Interest:	87.71	3,539.26
501.	5.	1	25-A SUSQUEHANNA ST	0.00	2,503.07 315.00-	45.27 0.00	2,142.80
					Per Diem Interest:	81.32	2,224.12
601.	23.	2	61 STERLING ST	0.00	5,255.68 0.00	1,691.93 46.53	3,563.75
					Per Diem Interest:	130.11	3,693.86
601.	25.	2	10 LEHIGH ST	0.00	7,271.28 68.20-	4,653.27 83.46	2,549.81
					Per Diem Interest:	57.50	2,607.31
601.	32.	2	53 STERLING ST	0.00	5,535.21 0.00	5,535.20 0.00	0.01
					Per Diem Interest:	0.00	0.01
601.	44.	2	27 STERLING ST	0.00	4,181.74 0.00	1,898.78 163.22	2,282.96
					Per Diem Interest:	18.27	2,301.23
602.	24.	2	179 MAIN ST	0.00	4,973.86 0.00	4,973.85 0.00	0.01
					Per Diem Interest:	0.00	0.01
604.	21.	2	19-21 JOHN WILTON ST	0.00	3,904.59 965.72-	2,652.13 15.60	286.74
					Per Diem Interest:	4.27	291.01
604.	22.	2	17 JOHN WILTON ST	0.00	13,973.95 0.00	6,214.10 658.70	7,759.85
					Per Diem Interest:	23.28	7,783.13
604.	24.	2	11 MABIE ST	0.00	7,898.76 0.00	7,138.21 130.70	760.55
					Per Diem Interest:	4.56	765.11
605.	3.	2	386 RUTHERFORD AVE	0.00	6,863.85 0.00	4,404.13 37.03	2,459.72
					Per Diem Interest:	82.50	2,542.22
605.	15.	2	16 GREEN ST	0.00	5,735.37 0.00	3,742.14 75.63	1,993.23
					Per Diem Interest:	38.85	2,032.08
605.	16.	2	453 RT 23	0.00	13,376.98 0.00	7,669.73 535.35	5,707.25

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	62.78	5,770.03
606.	19.	4A	356 RUTHERFORD AVE	0.00	7,420.11 0.00	7,336.11 84.00	84.00
					Per Diem Interest:	1.25	85.25
606.	26.	2	12 JOHN WILTON ST	6,731.49	5,222.85 0.00	0.00 0.00	11,954.34
					Per Diem Interest:	1,649.48	13,603.82
606.	29.	1	429 RT 23	0.00	3,623.01 451.00-	2,503.52 19.59	668.49
					Per Diem Interest:	9.95	678.44
606.	30.	4A	425 RT 23	0.00	17,820.56 0.00	7.96 808.89	17,812.60
					Per Diem Interest:	602.75	18,415.35
606.	33.	4A	401-403 RT 23	0.00	9,405.54 0.00	6,437.28 117.48	2,968.26
					Per Diem Interest:	71.52	3,039.78
607.	19.	4A	174-176 MAIN ST	0.00	10,965.36 0.00	0.00 45.22	10,965.36
					Per Diem Interest:	830.89	11,796.25
607.	27.	2	339 RUTHERFORD AVE	0.00	7,555.49 0.00	5,633.04 135.11	1,922.45
					Per Diem Interest:	36.48	1,958.93
607.	28.	4A	337 RUTHERFORD AVE	0.00	5,214.24 0.00	5,211.82 70.28	2.42
					Per Diem Interest:	0.04	2.46
607.	46.	1	323 RUTHERFORD AVE	0.00	816.43 0.00	580.27 13.04	236.16
					Per Diem Interest:	3.52	239.68
607.	50.	2	64 NESTOR ST	0.00	3,737.95 0.00	3,730.27 17.98	7.68
					Per Diem Interest:	0.11	7.79
608.	19.	2	159 MAIN ST	0.00	4,786.95 0.00	4,786.94 13.93	0.01
					Per Diem Interest:	0.00	0.01
609.	24.	4A	143 MAIN ST	0.00	4,276.12 0.00	4,272.39 3.73	3.73
					Per Diem Interest:	0.06	3.79
609.	25.	2	141 MAIN ST	0.00	7,658.53 0.00	24.23 292.06	7,634.30
					Per Diem Interest:	257.92	7,892.22

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
609.	32.	4A	125 MAIN ST	0.00	5,656.02 0.00	3,905.36 130.27	1,750.66
					Per Diem Interest:	30.73	1,781.39
702.	14.	2	38 MABIE ST	0.00	4,317.04 0.00	4,314.05 3.21	2.99
					Per Diem Interest:	0.04	3.03
703.	9.	2	36 BUTLER ST	0.00	3,985.89 250.00	4,235.21 2.62	0.68
					Per Diem Interest:	0.01	0.69
705.	3.	1	12 MOSCOW ST	0.00	157.91 0.00	99.53 0.00	58.38
					Per Diem Interest:	0.87	59.25
706.	4.	2	8 NORTH ST	1,827.21	4,493.19 0.00	0.00 339.22	6,320.40
					Per Diem Interest:	6.32	6,326.72
706.	13.	2	57 BUTLER ST	0.00	3,943.10 0.00	971.23 247.34	2,971.87
					Per Diem Interest:	28.24	3,000.11
708.	9.	2	20 HIGH POINT CI	8,516.69	6,501.51 0.00	0.00 0.00	15,018.20
					Per Diem Interest:	1,981.79	16,999.99
709.	47.	2	7 HIGH POINT CI	0.00	6,468.35 0.00	2,042.93 138.61	4,425.42
					Per Diem Interest:	226.02	4,651.44
710.	13.	2	3 MITCHELL AVE	0.00	4,359.00 0.00	4,358.99 0.00	0.01
					Per Diem Interest:	0.00	0.01
801.	1.	1	90 NORTH CHURCH RD	0.00	40.28 0.00	25.39 0.40	14.89
					Per Diem Interest:	0.22	15.11
801.	18.	1	74 NORTH CHURCH RD	0.00	1,408.56 0.00	870.51 0.00	538.05
					Per Diem Interest:	8.01	546.06
801.	19.	2	4 PADDOCK RD	0.00	5,371.33 0.00	4,244.39 99.86	1,126.94
					Per Diem Interest:	8.45	1,135.39
901.	1.	2	35 FOWLER ST	0.00	4,054.22 0.00	4,051.30 84.95	2.92
					Per Diem Interest:	0.10	3.02
901.	2.		33 FOWLER ST		4,763.46	4,763.45	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
901.	14.	2	11 FOWLER ST		4,594.63	3,110.49	
				0.00	0.00	0.00	1,484.14
					Per Diem Interest:	22.10	1,506.24
905.	2.	4C	29-31 JUNCTION ST		30,960.70	20,856.87	
				0.00	0.00	161.90	10,103.83
					Per Diem Interest:	310.56	10,414.39
905.	6.	4A	81-83 MAIN ST		11,520.85	7,861.15	
				0.00	0.00	0.00	3,659.70
					Per Diem Interest:	94.68	3,754.38
905.	11.	4C	71 MAIN ST		18,130.02	8,363.73	
				0.00	0.00	928.35	9,766.29
					Per Diem Interest:	272.49	10,038.78
905.	14.	4C	55 MAIN ST		7,063.52	2,439.69	
				0.00	0.00	61.04	4,623.83
					Per Diem Interest:	199.27	4,823.10
905.	19.	4A	47 MAIN ST		11,941.98	0.00	
				8,128.84	0.00	92.83	20,070.82
					Per Diem Interest:	1,669.06	21,739.88
905.	32.	-C2213- 2	38 WYKER RD		3,769.60	3,452.51	
				0.00	38.92-	32.51	278.17
					Per Diem Interest:	0.31	278.48
906.	1.	1	2 ROWE PL		397.62	127.39	
				0.00	0.00	0.55	270.23
					Per Diem Interest:	6.47	276.70
907.	12.	4A	35 MAIN ST		16,939.26	11,600.64	
				0.00	0.00	340.25	5,338.62
					Per Diem Interest:	150.92	5,489.54
908.	6.	2	16 FOWLER ST		4,476.27	2,864.73	
				0.00	0.00	14.96	1,611.54
					Per Diem Interest:	26.07	1,637.61
908.	15.	2	38 FOWLER ST		7,385.56	0.00	
				0.00	0.00	25.70	7,385.56
					Per Diem Interest:	510.86	7,896.42
1002.	5.	4C	80-82 MAIN ST		12,297.05	9,029.58	
				0.00	0.00	389.32	3,267.47
					Per Diem Interest:	81.54	3,349.01
1004.	2.	4A	104 MAIN ST		8,858.86	6,078.20	
				0.00	0.00	89.47	2,780.66

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		65.23	2,845.89
1004.	5.	2	110 MAIN ST	1,251.90	6,558.09 0.00	0.00 0.00	7,809.99
				Per Diem Interest:		623.59	8,433.58
1004.	20.	2	26 CUMMINS ST	0.00	5,459.06 0.00	4,980.52 58.93	478.54
				Per Diem Interest:		1.20	479.74
1004.	24.	2	10 CUMMINS ST	0.00	5,177.79 0.00	5,173.14 4.65	4.65
				Per Diem Interest:		0.07	4.72
1004.	34.	2	63-65 HIGH ST	0.00	6,762.35 0.00	6,743.70 148.55	18.65
				Per Diem Interest:		0.06	18.71
1004.	35.	2	61 HIGH ST	0.00	5,305.52 0.00	5,304.14 52.08	1.38
				Per Diem Interest:		0.02	1.40
1007.	1.	4A	385 RT 23	0.00	10,100.11 0.00	0.00 0.00	10,100.11
				Per Diem Interest:		700.23	10,800.34
1007.	2.	4A	389 RT 23	0.00	7,436.20 0.00	137.18 488.53	7,299.02
				Per Diem Interest:		102.18	7,401.20
1008.	3.	2	11 WALSH RD	2,810.19	5,335.91 0.00	0.00 0.00	8,146.10
				Per Diem Interest:		760.76	8,906.86
1009.	1.	2	8 RIDGEWOOD RD	0.00	13,499.42 0.00	13,499.10 58.97	0.32
				Per Diem Interest:		0.00	0.32
1010.	3.	2	6 GUNDERMAN ST	0.00	5,762.48 0.00	3,720.91 154.42	2,041.57
				Per Diem Interest:		40.47	2,082.04
1010.	8.	2	14 WALSH RD	0.00	6,917.46 0.00	6,917.45 0.00	0.01
				Per Diem Interest:		0.00	0.01
1101.	8.	4A	65 MITCHELL AVE	0.00	42,586.28 0.00	14,425.82 0.00	28,160.46
				Per Diem Interest:		1,527.12	29,687.58
1101.	37.	-C0426- 2	58 CONSTITUTION WAY	0.00	4,459.37 0.00	3,141.97 28.31	1,317.40
				Per Diem Interest:		0.66	1,318.06

Franklin Borough
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	80.	-C1069- 2	15 BEN FRANKLIN DR	0.00	5,095.40 0.00	3,381.60 16.68	1,713.80
					Per Diem Interest:	29.49	1,743.29
1101.	93.	-C0318- 2	14 BEN FRANKLIN DR	1,272.46	4,529.78 0.00	0.00 217.79	5,802.24
					Per Diem Interest:	168.95	5,971.19
1101.	102.	-C0209- 2	34 BEN FRANKLIN DR	0.00	4,429.82 0.00	4,337.31 0.00	92.51
					Per Diem Interest:	1.38	93.89
1101.	112.	-C0633- 2	75 CONSTITUTION WAY	1,474.44	4,371.67 0.00	0.00 0.00	5,846.11
					Per Diem Interest:	447.87	6,293.98
1101.	129.	-C0316- 2	35 CONSTITUTION WAY	0.00	4,712.80 0.00	1,561.16 68.36	3,151.64
					Per Diem Interest:	148.25	3,299.89
1101.	153.	-C0209- 2	19 LIBERTY LN	957.76	4,353.12 0.00	0.00 157.83	5,310.88
					Per Diem Interest:	223.54	5,534.42
1101.	168.	-C0424- 2	53 LIBERTY LN	0.00	4,513.75 0.00	4,509.64 4.11	4.11
					Per Diem Interest:	0.06	4.17
1201.	2.	2	85 NORTH CHURCH RD	0.00	6,335.75 0.00	6,332.89 71.85	2.86
					Per Diem Interest:	0.02	2.88
1301.	5.	2	64 CHURCH ST	0.00	10,659.82 0.00	9,340.17 0.00	1,319.65
					Per Diem Interest:	19.65	1,339.30
1302.	27.	2	3 EVANS ST	0.00	6,089.96 0.00	6,076.53 0.59	13.43
					Per Diem Interest:	0.20	13.63
1401.	25.	2	4 AUCHE DR	0.00	5,836.80 0.00	5,835.88 0.04	0.92
					Per Diem Interest:	0.01	0.93
1402.	9.	2	15 AUCHE DR	0.00	6,439.67 0.00	4,226.24 8.96	2,213.43
					Per Diem Interest:	46.23	2,259.66
1403.	3.	2	10 LOZAW RD	0.00	5,207.51 0.00	5,202.89 4.62	4.62
					Per Diem Interest:	0.07	4.69
1403.	10.		15 GINTER ST		5,881.12	5,881.11	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
1404.	8.	1	39 TAYLOR RD	0.00	243.56 0.00	243.36 0.20	0.20
					Per Diem Interest:	0.00	0.20
1503.	1.	1	38 TAYLOR RD	823.76	2,608.51 0.00	0.00 0.00	3,432.27
					Per Diem Interest:	209.18	3,641.45
1504.	5.	4C	40-62 BRICK ROW	0.00	27,182.03 0.00	17,697.63 1,058.70	9,484.40
					Per Diem Interest:	324.87	9,809.27
1504.	6.	2	68-74 BRICK ROW	0.00	13,365.75 0.00	3,777.31 67.99	9,588.44
					Per Diem Interest:	425.77	10,014.21
1504.	33.	4A	109 S RUTHERFORD AVE	129.09	6,427.85 0.00	0.00 159.70	6,556.94
					Per Diem Interest:	359.30	6,916.24
1701.	2.	2	7 ESTELL DR	0.00	6,146.91 8,898.29	10,221.89 0.00	4,823.31
					Per Diem Interest:	133.66	4,956.97
1701.	5.	2	3 ESTELL DR	0.00	9,901.71 0.00	3,395.33 41.15	6,506.38
					Per Diem Interest:	296.06	6,802.44
1702.	1.	1	6 ESTELL DR	0.00	1,503.71 0.00	1,502.67 1.04	1.04
					Per Diem Interest:	0.02	1.06
1801.	6.	2	26 WILDCAT RD	0.00	6,803.26 0.00	4,803.26 341.55	2,000.00
					Per Diem Interest:	9.00	2,009.00
1901.	30.	2	172 MAPLE RD	0.00	2,308.33 485.00-	337.13 0.00	1,486.20
					Per Diem Interest:	35.59	1,521.79
2002.	7.	4B	43 CHURCH ST	197.23	10,125.69 0.00	0.00 250.17	10,322.92
					Per Diem Interest:	564.40	10,887.32
2101.	5.03	2	163 MAPLE RD	0.00	4,090.65 0.00	0.00 0.00	4,090.65
					Per Diem Interest:	109.12	4,199.77
2201.	10.	2	8 HEMLOCK DR	0.00	7,011.92 0.00	7,011.74 0.00	0.18

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.18
2201.	61.	2	36 WOODLAND RD	0.00	7,977.47 2,626.05-	5,329.88 118.18	21.54
					Per Diem Interest:	0.72	22.26
2301.	24.	2	9 MAPLE RD	0.00	5,782.56 0.00	3,985.63 309.09	1,796.93
					Per Diem Interest:	12.58	1,809.51
2401.	11.	2	63 RT 23	0.00	3,584.38 0.00	2,196.68 169.86	1,387.70
					Per Diem Interest:	46.02	1,433.72
2401.	13.	1	53-55 RT 23	0.00	1,728.90 0.00	1,727.81 2.01	1.09
					Per Diem Interest:	0.02	1.11
2402.	2.	4A	27 RT 23	0.00	13,288.52 0.00	4,547.63 148.41	8,740.89
					Per Diem Interest:	432.04	9,172.93
2501.	18.	1	160 CORK HILL RD	0.00	1,273.18 0.00	1,269.18 10.67	4.00
					Per Diem Interest:	0.03	4.03
2701.	1.	1	236 MUNSONHURST RD	0.00	2,464.65 0.00	2,391.60 52.17	73.05
					Per Diem Interest:	1.09	74.14
2701.	9.	2	220 MUNSONHURST RD	524.12	4,287.53 0.00	0.00 267.51	4,811.65
					Per Diem Interest:	72.17	4,883.82
2701.	10.	1	230 MUNSONHURST RD	0.00	1,304.06 0.00	408.72 14.31	895.34
					Per Diem Interest:	21.51	916.85
2702.	6.	2	129 MUNSONHURST RD	4,330.64	6,562.94 0.00	0.00 0.00	10,893.58
					Per Diem Interest:	1,160.93	12,054.51
2702.	17.	4A	75 MUNSONHURST RD	0.00	168,960.13 0.00	168,824.21 3,306.00	135.92
					Per Diem Interest:	1.09	137.01
2801.	9.	2	26 FOX HILL DR	0.00	8,065.31 0.00	8,035.66 29.65	29.65
					Per Diem Interest:	0.53	30.18
2804.	2.	2	37 FOX HILL DR	0.00	8,334.70 0.00	8,301.49 33.21	33.21
					Per Diem Interest:	0.55	33.76

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2804.	11.	2	7 FOX HILL DR	0.00	5,384.91 0.00	5,360.62 121.77	24.29
					Per Diem Interest:	0.09	24.38
2804.	16.	2	260 MUNSONHURST RD	0.00	5,730.30 0.00	5,729.70 0.00	0.60
					Per Diem Interest:	0.01	0.61

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	310,831.05	310,830.54	336,105.93	0.00	957,767.52
Added/Omitted	4,611.99	4,611.99	0.00	0.00	9,223.98
Other Billing	0.00	250.00	325.69-	0.00	75.69-
Balance Adjustments (Prin)	695.44-	4,009.22-	642.73-	0.00	5,347.39-
Payments (Prin)	260,233.19	213,719.53	137,853.81	0.00	611,806.53
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)	54,514.41	97,963.78	197,283.70	0.00	349,761.89
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)	54,514.41	97,963.78	197,283.70	0.00	349,761.89
Payments (Intr)	7,574.25	5,002.35	2,499.97	0.00	15,076.57
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:	58,445.11				
Current Balance:	349,761.89				
Total Per Diem Interest:	23,220.23				
Total Balance:	431,427.23				

2025 DEDUCTIONS

Number of Accts:	120	Senior Citizen	3
Land Value:	17,835,600	Disabled Person	0
Improvement Value:	34,056,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	51,892,500	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

Violation Number	Violation Type	Violation Status	Primary Contact Name	Primary Contact City	Primary Contact Pho	Balance Due	Issuing Official	Inspected By	Modified On	Created On
2025-0015	Notice of Violation and Order to Correct	Open Violation	RIVADENEIRA, KELWIN & I	FRANKLIN		120.00		Isaak Mester	10/5/2025 3:02	8/14/2025 14:01
2025-0016	Notice of Violation and Order to Correct	Open Violation	JACQUELYN KIMMEL	FRANKLIN		1000.00		David Hammerle	10/6/2025 3:02	9/12/2025 11:39
2025-0023	Stop Work Order	Open Violation	37 MABIE STREET LLC	FRANKLIN		100.00			10/7/2025 3:02	10/1/2025 15:37
2025-0024	Notice of Violation and Order of Penalty	Open Violation	37 MABIE STREET LLC	FRANKLIN		2000.00			10/1/2025 15:41	10/1/2025 15:41

- 505 Rt23
- 69 Corkhill Rd
- 46-48 Church Street
- 338 Rutherford Ave
- 323 Rutherford Ave
- 52 High Street
- 11 Moscow
- 28 Main Street
- 25 Main Street
- 33 Davis Rd
- 47 Sterling Street
- 73 Main Street
- 113 Main Steet
- 45 Sterling Street
- 461 Rutherford Ave
- 29 Junction Street
- 70 Rt 23
- 59 Catlin Rd
- 42 Butler Street
- 63 High Street
- 71 High Street
- 61 High Street
- 40 Buckwheat Rd
- 15 South Street
- 364 Scott's Rd
- 48 Davis Rd
- 248 Wildcat Rd
- 38 Mabie Street
- 25 Mabie Street
- 338 Rutherford Ave
- 323 Rutherford Ave
- 48 Nestor