

Stovall, Omar

From: Nathan Stallone <opra+request-86472-727c2bbf@requests.opramachine.com>
Sent: Friday, January 30, 2026 10:12 AM
To: Stovall, Omar
Subject: OPRA request - Opra Request

Caution! This message was sent from outside your organization.

Dear Tenaflly 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.

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.

Code Violation

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

*We Don't Maintain
A Code Violation
List*

Vacant List

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

— Attached

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

BOROUGH OF TENAFLY

JAN 30 2026

OFFICE OF THE BOROUGH CLERK

	A	B	C	D	E	F	G
1		<u>ABANDONED/ VACANT PROPERTY ADDRESS</u>	<u>V/F L O/CP</u>	<u>Block</u>	<u>LOT</u>	<u>OWNER'S NAME</u>	<u>OWNERS ADDRESS</u>
2	25	CHESTNUT ST	V	1001	11	BARBERA, DOMINICK, FRANCES & ROCKY	272 EAST MADISON AVENUE, DUMONT NJ 07628
3	27	CHESTNUT ST	V	1001	12	SHAZO, GOLAN	1315 ELMORE PL FT. LEE , NJ 07624
4	172	DEVON RD	V	2204	14	KUWAIT AIRWAYS CORP	400 KELBY ST 18 TH FLOOR FT LEE, NJ 07024
5	222	DEVON RD	V	2306	10	PERM MISSION BRUNEI DARUSSALAM U. N.	UNITED NATIONS PLAZA NY NY 10017
6	28	GEORGE	V	904	29	DESMOND XUFANG XU	22 Summit Ave., Tappan, NY 10983
7	27	GROVE ST	V	1001	9	BARBERA, ROCKY & OLGA	272 East Madison Ave., Dumont, NJ 07628
8	98	GROVE ST	V	1104	12	KENDALL, JOHNATHAN & DELAROSA, NANCY	98 GROVE ST
9	87	HIGHWOOD	V	1602	15	WHITNEY LAURA JANE	446 Tenafly Rd.
10	125	HUDSON	V	1402	28	125 HUDSON LLC	46 Kenwood Rd.
11	150	RIVEREDGE	V	306	8	BURBANO, WENDY	
12	17	WIGHT	V	210	10	STERN , JUDY	229 COLUMBUS AVE #3S NEW YORK 10023

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: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 02/03/26	
As Of Date: 02/03/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 02/03/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 02/03/26: 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
112.	17.	2	2 EAGER PL	0.00	12,911.74 1,790.49 Per Diem Interest:	14,696.96 5.27 0.21	5.27 5.48
118.	7.	2	198 HICKORY AVE	0.00	12,611.47 0.00 Per Diem Interest:	7,445.10 567.78 62.00	5,166.37 5,228.37
203.	5.	2	9 CLARKE PL	0.00	13,197.15 681.71 Per Diem Interest:	1,942.32 1,126.97 305.64	11,936.54 12,242.18
209.	16.	2	235 RIVEREDGE RD	0.00	13,125.80 820.06 Per Diem Interest:	0.00 703.70 780.95	13,945.86 14,726.81
303.	17.	2	3 N LYLE AVE	0.00	10,634.42 0.00 Per Diem Interest:	7,832.74 159.36 90.55	2,801.68 2,892.23
304.	10.	2	397 KNICKERBOCKER RD	0.00	12,994.98 4,750.62 Per Diem Interest:	12,994.98 0.00 180.20	4,750.62 4,930.82
309.	11.	2	30 WOODMERE LN	0.00	38,107.91 618.68 Per Diem Interest:	28,068.22 254.91 451.93	10,658.37 11,110.30
403.	3.	2	15 S BROWNING AVE	0.00	12,569.58 0.00 Per Diem Interest:	8,074.96 550.18 201.44	4,494.62 4,696.06
406.	17.	2	172 W CLINTON AVE	0.00	11,356.32 0.00 Per Diem Interest:	8,357.73 0.00 99.61	2,998.59 3,098.20
411.	4.	2	16 PLEASANT AVE	0.00	13,066.34 0.00 Per Diem Interest:	9,623.96 0.00 120.02	3,442.38 3,562.40
411.	16.	2	277 KNICKERBOCKER RD	0.00	22,446.15 0.00 Per Diem Interest:	16,532.62 269.91 233.69	5,913.53 6,147.22
413.	1.		260 KNICKERBOCKER RD		19,199.63	13,954.80	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	453.98	5,244.83
					Per Diem Interest:	125.88	5,370.71
414.	3.	2	148 WESTERVELT AVE	0.00	13,542.02	9,974.32	3,567.70
					Per Diem Interest:	125.78	3,693.48
503.	18.	2	75 COUNTRY CLUB RD	0.00	30,223.52	17,134.39	13,879.58
					Per Diem Interest:	315.50	14,195.08
602.	11.	2	9 KNICKERBOCKER RD	0.00	23,784.00	17,518.00	6,266.00
					Per Diem Interest:	249.91	6,515.91
707.	1.	2	54 WINDSOR RD	0.00	18,875.58	9,018.76	10,475.14
					Per Diem Interest:	628.72	11,103.86
711.	3.	2	33 CLOVER ST	0.00	16,491.23	16,486.69	4.54
					Per Diem Interest:	0.14	4.68
715.	16.301	4A	2 DEAN DR	0.00	14,992.84	11,042.91	3,949.93
					Per Diem Interest:	143.37	4,093.30
715.	16.402	4A	2 DEAN DR	0.00	18,361.25	13,523.90	4,837.35
					Per Diem Interest:	184.19	5,021.54
809.	16.	2	15 COLEMAN TERR	0.00	14,862.03	0.00	15,787.61
					Per Diem Interest:	834.12	16,621.73
901.	46.110	2	295 TENAFLY RD	0.00	7,818.99	7,818.37	0.62
					Per Diem Interest:	0.02	0.64
903.	4.	2	3 GEORGE ST	0.00	14,698.51	14,698.46	0.05
					Per Diem Interest:	0.00	0.05
903.	30.	2	306 TENAFLY RD	0.00	17,710.16	0.00	18,788.18
					Per Diem Interest:	571.04	19,359.22
905.	6.	4A	38 FRANKLIN ST	0.00	41,865.79	30,836.06	11,709.56
					Per Diem Interest:	498.97	12,208.53
906.	4.	1	123 DEAN DR	0.00	26,944.30	26,943.97	0.33
					Per Diem Interest:	2,382.57	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	0.34
1002.	11.	4A	11 CHESTNUT ST	0.00	11,136.86 523.75	11,154.26 65.91	506.35
				Per Diem Interest:		13.92	520.27
1003.	6.	4A	37 RIVEREDGE RD	0.00	29,730.00 1,395.48	7,102.50 1,998.96	24,022.98
				Per Diem Interest:		1,037.31	25,060.29
1011.	2.117	2	27 W CLINTON AVE	0.00	11,148.75 0.00	5,267.49 218.62	5,881.26
				Per Diem Interest:		404.03	6,285.29
1011.	20.	4A	3 W RAILROAD AVE	0.00	17,719.08 761.12	9,757.29 1,483.46	8,722.91
				Per Diem Interest:		104.68	8,827.59
1104.	10.	2	60 GROVE ST	0.00	11,392.54 20.00	8,391.13 88.40	3,021.41
				Per Diem Interest:		99.73	3,121.14
1105.	38.	1	64 PIERMONT RD	0.00	3,493.28 0.00	3,024.68 37.04	468.60
				Per Diem Interest:		9.58	478.18
1209.	12.	2	53 COLUMBUS DR	0.00	10,551.18 0.00	7,771.43 139.83	2,779.75
				Per Diem Interest:		89.54	2,869.29
1214.	12.	2	3-5 COLUMBUS DR	0.00	16,732.04 0.00	12,285.57 102.25	4,446.47
				Per Diem Interest:		166.74	4,613.21
1305.	1.	4B	29 ATWOOD AVE	0.00	41,226.59 669.43	30,365.27 0.00	11,530.75
				Per Diem Interest:		490.97	12,021.72
1308.	1.	4A	56 N SUMMIT ST	0.00	16,024.47 0.00	11,802.76 0.00	4,221.71
				Per Diem Interest:		155.87	4,377.58
1309.	9.1111	2	1111 THE PLAZA	0.00	9,763.33 0.00	6,846.37 681.96	2,916.96
				Per Diem Interest:		4.38	2,921.34
1309.	9.1210	2	1210 THE PLAZA	0.00	12,557.95 0.00	12,498.83 26.00	59.12
				Per Diem Interest:		1.21	60.33
1309.	9.2315	2	2315 THE PLAZA	0.00	16,732.04 0.00	8,382.42 857.83	8,349.62
				Per Diem Interest:		378.17	8,727.79

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1503.	24.	2	28 GRANDVIEW TERR	0.00	22,000.20 5,580.32 Per Diem Interest:	22,000.20 0.00 218.36	5,580.32 5,798.68
1503.	44.	2	312 ENGLE ST	0.00	31,445.42 0.00 Per Diem Interest:	23,160.99 451.45 342.75	8,284.43 8,627.18
1602.	17.	2	81 HIGHWOOD AVE	0.00	22,297.50 4,142.88 Per Diem Interest:	22,297.50 705.51 152.24	4,142.88 4,295.12
1708.	5.	2	201 SERPENTINE RD	0.00	15,310.95 0.00 Per Diem Interest:	11,277.22 311.74 147.22	4,033.73 4,180.95
1710.	13.	2	6 KENWOOD RD	0.00	36,107.09 746.22 Per Diem Interest:	36,850.49 6.80 0.03	2.82 2.85
1710.	23.	2	41 KENWOOD RD	0.00	24,666.98 1,009.19 Per Diem Interest:	8,367.25 1,232.75 814.22	17,308.92 18,123.14
1808.	23.	2	19 CRESTON AVE	0.00	35,310.32 0.00 Per Diem Interest:	28,520.49 1,781.45 112.03	6,789.83 6,901.86
1909.	12.104	2	1 BYRNE LN #4	0.00	13,446.88 0.00 Per Diem Interest:	13,446.82 24.78 0.00	0.06 0.06
2201.	8.	2	84 HOWARD PARK DR	0.00	18,212.33 886.62 Per Diem Interest:	4,348.16 0.00 1,171.34	14,750.79 15,922.13
2202.	11.	2	92 WOODLAND PARK DR	0.00	22,695.61 744.56 Per Diem Interest:	10,838.42 0.00 769.11	12,601.75 13,370.86
2202.	22.	2	95 DOWNEY DR	0.00	18,328.55 600.23 Per Diem Interest:	8,758.39 21.27 608.58	10,170.39 10,778.97
2204.	6.	1	158 OXFORD DR	0.00	32,911.11 850.66 Per Diem Interest:	19,371.69 387.23 886.22	14,390.08 15,276.30
2305.	8.	2	200 LEROY ST	0.00	33,106.65 1,468.80 Per Diem Interest:	15,994.83 651.93 1,163.89	18,580.62 19,744.51
2505.	16.		84 DEPEYSTER AVE		20,805.05	16,668.39	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	1,419.23	4,136.66
					Per Diem Interest:	151.96	4,288.62
2506.	3.	2	44 FOREST RD	0.00	37,566.83 1,833.05	9,001.83 376.94	30,398.05
					Per Diem Interest:	2,520.12	32,918.17
2507.	10.	2	212 HIGHWOOD AVE	0.00	37,468.72 2,279.60	0.00 3,031.08	39,748.32
					Per Diem Interest:	1,189.07	40,937.39
2507.	17.	2	252 HIGHWOOD AVE	0.00	49,387.48 1,627.87	23,520.68 635.90	27,494.67
					Per Diem Interest:	1,738.96	29,233.63
2601.	2.	2	26 PETER LYNAS CT	0.00	39,838.20 1,309.14	19,034.70 199.73	22,112.64
					Per Diem Interest:	1,397.09	23,509.73
2603.	11.	2	23 STONYBROOK RD	0.00	44,401.49 721.30	32,700.36 0.00	12,422.43
					Per Diem Interest:	530.86	12,953.29
2701.	4.01	2	425 HUDSON AVE	0.00	43,361.21 1,180.82	31,440.99 1,277.01	13,101.04
					Per Diem Interest:	65.51	13,166.55
2902.	14.704	2	704 HEIGHTS LN	0.00	33,297.60 9,355.02	17,915.42 1,767.91	24,737.20
					Per Diem Interest:	408.16	25,145.36
3002.	2.	2	290 WOODLAND ST	0.00	39,552.79 2,273.11	3,864.91 1,266.19	37,960.99
					Per Diem Interest:	2,859.96	40,820.95
3002.	7.	2	246 WOODLAND ST	0.00	36,074.38 2,193.68	0.00 2,936.32	38,268.06
					Per Diem Interest:	1,126.47	39,394.53
3002.	19.	2	55 OXFORD DR	0.00	56,041.05 1,409.95	57,450.99 3.49	0.01
					Per Diem Interest:	0.00	0.01
3003.	6.	2	107 BUCKINGHAM RD	0.00	67,174.94 4,153.85	0.00 4,318.77	71,328.79
					Per Diem Interest:	3,266.73	74,595.52
3103.	7.	2	83 WOODLAND ST	0.00	63,562.74 1,052.92	46,836.86 2,395.48	17,778.80
					Per Diem Interest:	770.52	18,549.32
3201.	8.	2	82 KENT RD	0.00	62,433.00 3,023.79	14,911.28 1,656.36	50,545.51

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3,756.22	54,301.73
3201.	10.	2	104 KENT RD	0.00	56,487.00 0.00	56,486.16 8.61	0.84
					Per Diem Interest:	0.01	0.85
3203.	10.	2	90 ESSEX DR	0.00	52,390.21 848.44	38,587.78 705.13	14,650.87
					Per Diem Interest:	585.48	15,236.35

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	415,848.04	415,847.79	443,224.34	451,361.93	1,726,282.10
Added/Omitted	184.67	184.66	0.00	18,944.23	19,313.56
Other Billing	0.00	0.00	0.00	38,087.20	38,087.20
Balance Adjustments (Prin)	7,954.80	0.00	0.00	0.00	7,954.80
Payments (Prin)	372,653.98	314,078.50	252,847.91	91,280.69	1,030,861.08
Payments (Pnlt)	0.00	0.00	0.00	1,921.94	1,921.94
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)	51,333.53	101,953.95	190,376.43	415,190.73	758,854.64
Misc.Charge Adjustments (Prin)	20.00	20.00	0.00	20.00	60.00
Misc.Charge Payments (Prin)	20.00	20.00	0.00	0.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	51,333.53	101,953.95	190,376.43	415,210.73	758,874.64
Payments (Intr)	17,105.71	14,975.01	10,127.07	2,704.23	44,912.02
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: 758,874.64
Total Per Diem Interest: 35,913.13
Total Balance: 794,787.77

2025 DEDUCTIONS

Number of Accts:	67	Senior Citizen	2
Land Value:	35,840,900	Disabled Person	0
Improvement Value:	22,287,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	58,128,200	widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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