



Colleen Little <clittle@franklinborough.org>

OR53-2026-Stallone

OPRA request - Opra Request

1 message

Nathan Stallone <opra+request-88173-8c02c9ed@requests.opramachine.com>

Thu, Mar 5, 2026 at 11:52

RECEIVED

AM

To: OPRA requests at Franklin Borough <clerk@franklinborough.org>

Dear Franklin Borough,

MAR 05 2026

Borough of Franklin
Municipal Clerk's Office

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

Vacant List

cc: Tax, Water, Zoning, Hardyston

- 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-88173-8c02c9ed@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_1154504

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."

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Franklin Borough
Condensed Lien Account Status Report

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Range: Block: First	to Last	Include Lien Type: Municipal: Y	Outside: N	Assign Full: N	Assign < Cert: N
Lot:		Include Lien Status: Open: Y	Redeemed: N	Foreclosed: N	Canceled: N
Qual:		Sale Dates: 09/01/25 to 03/10/26	Include Fees: Y		
		Transaction Dates: 09/01/25 to 03/10/26	Include Costs: Y		
Include Charge Type:	Tax: Y	Water: Y	Sewer: Y	Electric: Y	Other: Y
	Sp. Assmnt: Y	Misc: Y	Board Up: Y	Demolition: Y	

Block/Lot/Qual	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Int	Rdmn Pay Prn	Balance
Cert Num Type	Premium/Percent	Certificate	Mun Adjust	Assign Pay Fee	Rdmn Pay Int	
Property Location		Record Fee	Other Fee		Assign Fee Foreclose Fee	
905. 19.		11,941.98	3,897.77		0.00	
25-00014 Municipal		26.83	1,036.93		0.00	16,915.51
47 MAIN ST	18.00 %	0.00	12.00	0.00	0.00	

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assignment Principal	Payments Interest Assign Pay Fees	Mun Adj Assign Fee	Redemption Principal	Payments Interest Foreclose Fee	Municipal Bal
Tax	1	11,941.98	0.00 3,869.83 12.00	0.00	0.00 0.00	1,036.93 0.00	0.00	0.00 0.00	16,860.74
Water	1	0.00	0.00 1.15 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1.15
Sewer	1	0.00	0.00 26.79 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	26.79
Cost	1	0.00	26.83 0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	26.83
Lien Totals	4	11,941.98	26.83 3,897.77 12.00	0.00	0.00 0.00	1,036.93 0.00	0.00	0.00 0.00	16,915.51

Total Certs: 1

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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Lien Account Status Audit Totals

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SALE DATE: 09/01/2025 to 03/10/2026

BALANCE AS OF 08/31/25 11,941.98

TAX SALE

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	26.83	
Interest	0.00	
TOTAL TAX SALE		26.83

RECORDING FEE 0.00

OTHER FEE 12.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	3,869.83	
Water	1.15	
Sewer	26.79	
TOTAL TRANSFERS TO LIEN		3,897.77

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

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		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	

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TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
6% Penalty	<u>1,036.93</u>	<u>0.00</u>	<u>1,036.93</u>	
	1,036.93	0.00	1,036.93	
TOTAL ADJUSTMENTS				<u>1,036.93</u>
MUNICIPAL LIEN BALANCE AS OF 03/10/26				
Tax			16,860.74	
Water			1.15	
Sewer			26.79	
Cost			26.83	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>16,915.51</u>
TOTAL PREMIUM				0.00

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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: 2026 to 2026	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/10/26
As Of Date: 03/10/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 03/10/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 03/10/26: 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
102.	8.	4A	601 RT 23	0.00	2,274.19 0.00 Per Diem Interest:	0.01 0.00 28.10	2,274.18 2,302.28
102.	9.	2	595 RT 23	0.00	2,164.16 0.00 Per Diem Interest:	0.00 0.00 42.20	2,164.16 2,206.36
104.	12.	2	566 RT 23	0.00	2,107.32 0.00 Per Diem Interest:	0.00 0.00 41.09	2,107.32 2,148.41
104.	17.	2	552 RT 23	0.00	1,514.66 0.00 Per Diem Interest:	1,511.26 3.40 0.05	3.40 3.45
104.	24.	1	530 RT 23	0.00	2.52 0.00 Per Diem Interest:	0.00 0.00 0.02	2.52 2.54
204.	11.	2	417 RUTHERFORD AVE	0.00	1,461.22 0.00 Per Diem Interest:	223.28 3.25 7.98	1,237.94 1,245.92
204.	12.	2	5 STANABACK RD	0.00	1,595.14 0.00 Per Diem Interest:	0.00 0.00 31.11	1,595.14 1,626.25
204.	23.	1	370 SCOTT RD	0.00	27.67 0.00 Per Diem Interest:	0.00 0.00 0.24	27.67 27.91
204.	24.	2	453-455 RUTHERFORD AVE	0.00	1,558.68 0.00 Per Diem Interest:	0.00 0.00 30.39	1,558.68 1,589.07
204.	31.	2	431 RUTHERFORD AVE	0.00	1,512.78 0.00 Per Diem Interest:	0.00 0.00 29.50	1,512.78 1,542.28
301.	12.	2	420 RUTHERFORD AVE	0.00	1,382.00 0.00 Per Diem Interest:	0.00 0.00 11.98	1,382.00 1,393.98
302.	12.		458 RUTHERFORD AVE		1,407.15	0.00	

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	1,407.15
					Per Diem Interest:	19.06	1,426.21
304.	6.	2	16 MASTER ST	0.00	1,492.03 0.00	1,491.04 11.60	0.99
					Per Diem Interest:	0.00	0.99
402.	3.	1	112 SCOTT RD	0.00	381.66 0.00	0.00 0.00	381.66
					Per Diem Interest:	3.31	384.97
402.	6.	2	118 SCOTT RD	0.00	3,109.17 0.00	0.00 0.00	3,109.17
					Per Diem Interest:	60.63	3,169.80
501.	5.	1	25-A SUSQUEHANNA ST	0.00	819.27 0.00	0.00 0.00	819.27
					Per Diem Interest:	15.98	835.25
601.	23.	2	61 STERLING ST	0.00	1,781.88 0.00	0.00 0.00	1,781.88
					Per Diem Interest:	18.50	1,800.38
601.	44.	2	27 STERLING ST	0.00	1,425.38 0.00	0.00 24.94	1,425.38
					Per Diem Interest:	2.85	1,428.23
602.	25.	2	177 MAIN ST	0.00	2,587.94 0.00	0.00 0.00	2,587.94
					Per Diem Interest:	50.46	2,638.40
604.	12.	2	12 MC CANN ST	0.00	1,373.82 0.00	0.00 0.00	1,373.82
					Per Diem Interest:	11.91	1,385.73
604.	21.	2	19-21 JOHN WILTON ST	0.00	1,333.58 0.00	0.00 0.00	1,333.58
					Per Diem Interest:	26.00	1,359.58
604.	22.	2	17 JOHN WILTON ST	0.00	5,024.35 0.00	0.00 80.39	5,024.35
					Per Diem Interest:	17.59	5,041.94
604.	24.	2	11 MABIE ST	0.00	2,823.09 0.00	1,816.07 0.00	1,007.02
					Per Diem Interest:	8.73	1,015.75
605.	15.	2	16 GREEN ST	0.00	1,932.15 0.00	0.00 17.39	1,932.15
					Per Diem Interest:	20.29	1,952.44
605.	16.	2	453 RT 23	0.00	4,830.69 0.00	0.00 38.65	4,830.69

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	55.55	4,886.24
606.	19.	4A	356 RUTHERFORD AVE	0.00	2,453.39 0.00	0.00 0.00	2,453.39
					Per Diem Interest:	31.59	2,484.98
606.	26.	2	12 JOHN WILTON ST	0.00	1,766.79 0.00	0.00 0.00	1,766.79
					Per Diem Interest:	34.45	1,801.24
606.	29.	1	429 RT 23	0.00	1,185.83 0.00	0.00 0.00	1,185.83
					Per Diem Interest:	23.12	1,208.95
606.	30.	4A	425 RT 23	0.00	5,892.02 0.00	0.00 0.00	5,892.02
					Per Diem Interest:	114.89	6,006.91
606.	32.	4A	407-409 RT 23	0.00	2,528.84 0.00	0.00 0.00	2,528.84
					Per Diem Interest:	49.31	2,578.15
606.	33.	4A	401-403 RT 23	0.00	3,093.45 0.00	0.00 0.00	3,093.45
					Per Diem Interest:	60.32	3,153.77
607.	5.	2	140-142 MAIN ST	0.00	2,281.74 0.00	2,270.16 11.58	11.58
					Per Diem Interest:	0.13	11.71
607.	27.	2	339 RUTHERFORD AVE	0.00	2,699.23 0.00	2,000.00 0.00	699.23
					Per Diem Interest:	6.06	705.29
607.	37.	1	19 CUMMINS ST	0.00	19.50 0.00	0.00 0.00	19.50
					Per Diem Interest:	0.17	19.67
607.	40.	2	27 CUMMINS ST	0.00	1,319.12 0.00	0.00 0.00	1,319.12
					Per Diem Interest:	24.76	1,343.88
607.	47.	2	52-54 NESTOR ST	0.00	2,948.21 0.00	0.00 0.00	2,948.21
					Per Diem Interest:	57.49	3,005.70
607.	51.	2	66 NESTOR ST	0.00	2,135.24 0.00	2,124.83 10.41	10.41
					Per Diem Interest:	0.12	10.53
609.	20.	4A	151 MAIN ST	0.00	5,614.74 0.00	0.00 0.00	5,614.74
					Per Diem Interest:	109.49	5,724.23

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
609.	21.	2	149 MAIN ST	0.00	2,511.23 0.00 Per Diem Interest:	0.00 0.00 48.97	2,511.23 2,560.20
609.	22.	4A	147 MAIN ST	0.00	2,238.35 0.00 Per Diem Interest:	0.00 0.00 43.65	2,238.35 2,282.00
609.	25.	2	141 MAIN ST	0.00	2,739.47 0.00 Per Diem Interest:	0.00 0.00 53.42	2,739.47 2,792.89
609.	30.	4A	131 MAIN ST	0.00	1,573.14 0.00 Per Diem Interest:	1,567.22 5.92 0.07	5.92 5.99
609.	32.	4A	125 MAIN ST	0.00	1,851.67 0.00 Per Diem Interest:	0.00 0.00 36.11	1,851.67 1,887.78
703.	12.	2	35 MABIE ST	0.00	1,388.91 0.00 Per Diem Interest:	0.00 0.00 12.04	1,388.91 1,400.95
706.	4.	2	8 NORTH ST	0.00	1,531.01 0.00 Per Diem Interest:	0.00 0.00 29.85	1,531.01 1,560.86
706.	13.	2	57 BUTLER ST	0.00	1,333.33 0.00 Per Diem Interest:	0.44 25.33 0.67	1,332.89 1,333.56
708.	9.	2	20 HIGH POINT CI	0.00	2,186.17 0.00 Per Diem Interest:	0.00 0.00 42.63	2,186.17 2,228.80
709.	19.	2	56 MABIE ST	0.00	1,374.45 0.00 Per Diem Interest:	1,371.40 3.05 0.02	3.05 3.07
709.	43.	2	1 HILLTOP LN	0.00	1,908.26 0.00 Per Diem Interest:	0.00 0.00 23.64	1,908.26 1,931.90
801.	1.	1	90 NORTH CHURCH RD	0.00	13.84 0.00 Per Diem Interest:	0.00 0.00 0.12	13.84 13.96
801.	19.	2	4 PADDOCK RD	0.00	1,810.18 0.00 Per Diem Interest:	0.00 0.00 35.30	1,810.18 1,845.48
803.	6.		19 SUSQUEHANNA ST		2,872.76	0.00	

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	2,872.76
					Per Diem Interest:	56.02	2,928.78
901.	14.	2	11 FOWLER ST	0.00	1,519.69	0.00	1,519.69
					Per Diem Interest:	13.38	1,533.07
904.	1.01	4B	95 MAIN ST	0.00	5,668.19	0.00	5,668.19
					Per Diem Interest:	94.28	5,762.47
904.	1.02	1	15 STERLING ST	0.00	918.61	0.00	918.61
					Per Diem Interest:	7.96	926.57
904.	1.03	1	30 JUNCTION ST	0.00	8,740.26	0.00	8,740.26
					Per Diem Interest:	154.19	8,894.45
905.	6.	4A	81-83 MAIN ST	0.00	3,795.14	0.00	3,795.14
					Per Diem Interest:	74.01	3,869.15
905.	9.	4A	75 MAIN ST	0.00	3,460.64	3,439.62	21.02
					Per Diem Interest:	0.24	21.26
905.	10.	4A	73 MAIN ST	0.00	79.23	78.95	0.28
					Per Diem Interest:	0.00	0.28
905.	11.	4C	71 MAIN ST	0.00	5,997.65	0.00	5,997.65
					Per Diem Interest:	38.98	6,036.63
905.	12.	4A	63-65 MAIN ST	0.00	79.23	0.00	79.23
					Per Diem Interest:	0.69	79.92
905.	13.	2	57-61 MAIN ST	0.00	2,314.43	0.00	2,314.43
					Per Diem Interest:	45.13	2,359.56
905.	14.	4C	55 MAIN ST	0.00	2,311.92	0.00	2,311.92
					Per Diem Interest:	17.34	2,329.26
905.	18.	4A	49 MAIN ST	0.00	1,712.09	0.00	1,712.09
					Per Diem Interest:	33.39	1,745.48
905.	19.	4A	47 MAIN ST	0.00	3,952.96	0.00	3,952.96

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	77.08	4,030.04
905.	32.	-C2213- 2	38 WYKER RD		1,288.31	407.72	
				0.00	0.00	9.70	880.59
					Per Diem Interest:	6.16	886.75
907.	12.	4A	35 MAIN ST		5,569.47	0.00	
				0.00	0.00	0.00	5,569.47
					Per Diem Interest:	92.35	5,661.82
908.	6.	2	16 FOWLER ST		1,521.95	0.00	
				0.00	0.00	0.00	1,521.95
					Per Diem Interest:	13.43	1,535.38
908.	15.	2	38 FOWLER ST		2,621.89	0.00	
				0.00	0.00	0.00	2,621.89
					Per Diem Interest:	51.13	2,673.02
1002.	3.	1	76 MAIN ST		8.81	0.00	
				0.00	0.00	0.00	8.81
					Per Diem Interest:	0.08	8.89
1002.	5.	4C	80-82 MAIN ST		4,066.13	0.00	
				0.00	0.00	0.00	4,066.13
					Per Diem Interest:	79.29	4,145.42
1003.	2.	2	19 PARKER ST		2,030.24	2,030.02	
				0.00	0.00	31.47	0.22
					Per Diem Interest:	0.00	0.22
1004.	2.	4A	104 MAIN ST		2,913.00	0.00	
				0.00	0.00	0.00	2,913.00
					Per Diem Interest:	56.80	2,969.80
1004.	10.	4A	124 MAIN ST		3,972.45	0.00	
				0.00	0.00	0.00	3,972.45
					Per Diem Interest:	77.46	4,049.91
1004.	20.	2	26 CUMMINS ST		1,850.79	0.00	
				0.00	0.00	0.00	1,850.79
					Per Diem Interest:	36.09	1,886.88
1004.	34.	2	63-65 HIGH ST		2,407.49	0.00	
				0.00	0.00	0.00	2,407.49
					Per Diem Interest:	46.95	2,454.44
1004.	35.	2	61 HIGH ST		1,793.20	0.00	
				0.00	0.00	0.00	1,793.20
					Per Diem Interest:	34.97	1,828.17
1005.	2.	2	48 HIGH ST		1,708.95	1,708.94	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1005.	4.	2	52 HIGH ST	0.00	1,014.81 0.00 Per Diem Interest:	0.00 0.00 8.80	1,014.81 1,023.61
1006.	5.	2	138 BUCKWHEAT RD	0.00	1,857.96 0.00 Per Diem Interest:	0.00 0.00 19.98	1,857.96 1,877.94
1007.	1.	4A	385 RT 23	0.00	3,328.61 0.00 Per Diem Interest:	0.00 0.00 48.66	3,328.61 3,377.27
1007.	2.	4A	389 RT 23	0.00	2,445.84 0.00 Per Diem Interest:	0.00 0.00 47.69	2,445.84 2,493.53
1101.	2.02	4A	256 RT 23	0.00	7,425.54 0.00 Per Diem Interest:	0.00 0.00 128.55	7,425.54 7,554.09
1101.	5.	-BLDG - - 4A	274 RT 23	0.00	10,659.20 0.00 Per Diem Interest:	0.00 0.00 191.60	10,659.20 10,850.80
1101.	8.	4A	65 MITCHELL AVE	0.00	14,080.23 0.00 Per Diem Interest:	0.00 246.40 28.16	14,080.23 14,108.39
1101.	29.	-C0318- - 2	40 CONSTITUTION WAY	0.00	1,536.04 0.00 Per Diem Interest:	250.85 0.00 11.14	1,285.19 1,296.33
1101.	37.	-C0426- - 2	58 CONSTITUTION WAY	0.00	1,500.83 0.00 Per Diem Interest:	0.00 0.00 29.27	1,500.83 1,530.10
1101.	74.	-C1063- - 2	27 BEN FRANKLIN DR	0.00	1,677.51 0.00 Per Diem Interest:	40.21 0.00 15.68	1,637.30 1,652.98
1101.	75.	-C1064- - 2	25 BEN FRANKLIN DR	0.00	1,564.96 0.00 Per Diem Interest:	1,524.06 0.00 0.35	40.90 41.25
1101.	90.	-C0321- - 2	8 BEN FRANKLIN DR	0.00	1,484.23 0.00 Per Diem Interest:	1,484.22 0.00 0.00	0.01 0.01
1101.	93.	-C0318- - 2	14 BEN FRANKLIN DR	0.00	1,524.09 0.00 Per Diem Interest:	0.00 23.62 6.10	1,524.09 1,530.19
1101.	129.	-C0316- -	35 CONSTITUTION WAY		1,585.08	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.23	1,585.08
					Per Diem Interest:	12.68	1,597.76
1101.	153.	-C0209- 2	19 LIBERTY LN	0.00	1,465.62 0.00	0.00 0.00	1,465.62
					Per Diem Interest:	28.58	1,494.20
1101.	158.	-C0214- 2	29 LIBERTY LN	0.00	1,655.50 0.00	3.32 13.24	1,652.18
					Per Diem Interest:	19.00	1,671.18
1201.	2.	2	85 NORTH CHURCH RD	0.00	2,269.16 0.00	0.00 0.00	2,269.16
					Per Diem Interest:	28.00	2,297.16
1204.	4.	2	8 WILDCAT RD	0.00	1,920.84 0.00	1,912.14 8.70	8.70
					Per Diem Interest:	0.10	8.80
1205.	4.	2	48 DAVIS RD	0.00	2,951.99 0.00	0.00 0.00	2,951.99
					Per Diem Interest:	41.31	2,993.30
1302.	14.	4A	50 MAIN ST	0.00	4,571.65 0.00	4,571.64 0.00	0.01
					Per Diem Interest:	0.00	0.01
1302.	27.	2	3 EVANS ST	0.00	2,061.68 0.00	2,047.67 0.00	14.01
					Per Diem Interest:	0.12	14.13
1401.	9.	2	1 SCHOOL PLZ	0.00	1,992.51 0.00	1,992.00 0.00	0.51
					Per Diem Interest:	0.00	0.51
1402.	9.	2	15 AUCHE DR	0.00	2,163.28 0.00	0.00 0.00	2,163.28
					Per Diem Interest:	42.18	2,205.46
1403.	3.	2	10 LOZAW RD	0.00	1,755.47 0.00	1,741.35 14.04	14.12
					Per Diem Interest:	0.16	14.28
1403.	10.	2	15 GINTER ST	0.00	1,976.17 0.00	1,970.46 5.71	5.71
					Per Diem Interest:	0.08	5.79
1404.	5.	1	175 RT 23	0.00	2,162.90 0.00	0.00 0.00	2,162.90
					Per Diem Interest:	25.93	2,188.83
1404.	6.	2	43 TAYLOR RD	0.00	2,453.39 0.00	0.00 0.00	2,453.39

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	31.59	2,484.98
1404.	7.	2	41 TAYLOR RD	0.00	1,671.22 0.00	16.83 0.00	1,654.39
					Per Diem Interest:	16.01	1,670.40
1404.	13.	2	11 LOZAW RD	0.00	2,382.71 0.00	2,374.97 7.74	7.74
					Per Diem Interest:	0.11	7.85
1501.	13.	15F	10 BUCKWHEAT RD	0.00	2,110.09 0.00	0.00 0.00	2,110.09
					Per Diem Interest:	24.90	2,134.99
1503.	1.	1	38 TAYLOR RD	0.00	909.81 0.00	0.00 0.00	909.81
					Per Diem Interest:	17.74	927.55
1504.	5.	4C	40-62 BRICK ROW	0.00	8,987.99 0.00	0.00 0.00	8,987.99
					Per Diem Interest:	175.27	9,163.26
1504.	6.	2	68-74 BRICK ROW	0.00	4,794.22 0.00	0.00 0.00	4,794.22
					Per Diem Interest:	93.49	4,887.71
1504.	23.	4A	137 S RUTHERFORD AVE	0.00	3,760.56 0.00	0.00 0.00	3,760.56
					Per Diem Interest:	57.08	3,817.64
1504.	33.	4A	109 S RUTHERFORD AVE	0.00	2,120.15 0.00	0.00 0.00	2,120.15
					Per Diem Interest:	41.34	2,161.49
1504.	42.	4A	58 FRANKLIN AVE	0.00	3,464.42 0.00	0.00 0.00	3,464.42
					Per Diem Interest:	67.56	3,531.98
1701.	2.	2	7 ESTELL DR	0.00	5,129.98 0.00	0.00 0.00	5,129.98
					Per Diem Interest:	100.03	5,230.01
1701.	5.	2	3 ESTELL DR	0.00	3,304.71 0.00	0.00 0.00	3,304.71
					Per Diem Interest:	64.44	3,369.15
1702.	1.	2	6 ESTELL DR	0.00	526.27 3,611.54	0.00 0.00	4,137.81
					Per Diem Interest:	80.69	4,218.50
1702.	3.	2	82 DAVIS RD	0.00	2,110.46 0.00	986.40 13.60	1,124.06
					Per Diem Interest:	2.25	1,126.31

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1801.	6.	2	26 WILDCAT RD	0.00	2,306.26 0.00 Per Diem Interest:	0.00 0.00 44.97	2,306.26 2,351.23
1901.	13.	2	113 DAVIS RD	0.00	1,913.29 0.00 Per Diem Interest:	0.00 0.00 21.06	1,913.29 1,934.35
1901.	30.	2	172 MAPLE RD	0.00	780.28 0.00 Per Diem Interest:	149.77 0.00 5.46	630.51 635.97
2002.	7.	4B	43 CHURCH ST	0.00	3,349.36 0.00 Per Diem Interest:	0.00 0.00 65.31	3,349.36 3,414.67
2101.	3.02	2	276 WILDCAT RD	0.00	2,518.15 0.00 Per Diem Interest:	0.00 0.00 32.85	2,518.15 2,551.00
2101.	3.03	1	280 WILDCAT RD	0.00	755.13 0.00 Per Diem Interest:	0.00 4.53 10.19	755.13 765.32
2101.	3.04	2	250 WILDCAT RD	0.00	774.62 0.00 Per Diem Interest:	0.00 4.65 10.46	774.62 785.08
2101.	5.	3A	171 MAPLE RD	0.00	1,796.34 733.50- Per Diem Interest:	0.00 0.00 9.21	1,062.84 1,072.05
2101.	5.	-QFARM- - 3B	171 MAPLE RD	0.00	137.07 0.00 Per Diem Interest:	0.00 0.37 0.82	137.07 137.89
2101.	5.03	2	163 MAPLE RD	0.00	2,045.33 0.00 Per Diem Interest:	0.00 0.00 39.88	2,045.33 2,085.21
2101.	5.04	2	165 MAPLE RD	0.00	1,666.82 0.00 Per Diem Interest:	0.00 10.00 22.50	1,666.82 1,689.32
2101.	8.	2	159 MAPLE RD	0.00	2,511.23 0.00 Per Diem Interest:	2,509.56 28.52 0.00	1.67 1.67
2102.	10.01	1	275 WILDCAT RD	0.00	949.42 0.00 Per Diem Interest:	0.00 5.70 12.82	949.42 962.24
2102.	10.02		265 WILDCAT RD		901.63	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	5.41	901.63
					Per Diem Interest:	12.17	913.80
2201.	29.	2	13 HEMLOCK DR	0.00	2,638.24	0.00	2,638.24
					Per Diem Interest:	35.20	2,673.44
2201.	31.	2	9 HEMLOCK DR	0.00	2,011.75	0.00	2,011.75
					Per Diem Interest:	22.98	2,034.73
2201.	56.	2	15 JENKINS RD	0.00	4,227.47	0.00	4,227.47
					Per Diem Interest:	82.44	4,309.91
2201.	70.02	1	39 JENKINS RD	0.00	912.95	0.00	912.95
					Per Diem Interest:	17.80	930.75
2301.	24.	2	9 MAPLE RD	0.00	1,943.47	0.00	1,943.47
					Per Diem Interest:	37.90	1,981.37
2302.	6.	2	61 CORK HILL RD	0.00	1,892.54	0.00	1,892.54
					Per Diem Interest:	20.65	1,913.19
2401.	11.	2	63 RT 23	0.00	1,229.21	1,712.74	1.24
					Per Diem Interest:	0.01	1.25
2401.	19.	2	41 RT 23	0.00	1,669.71	1,669.68	0.03
					Per Diem Interest:	0.00	0.03
2402.	2.	4A	27 RT 23	0.00	4,370.45	0.00	4,370.45
					Per Diem Interest:	34.96	4,405.41
2501.	18.	1	160 CORK HILL RD	0.00	438.87	0.65	438.22
					Per Diem Interest:	2.24	440.46
2501.	19.	1	162 CORK HILL RD	0.00	345.82	0.00	345.82
					Per Diem Interest:	3.00	348.82
2602.	9.	-BLDG - - 4A	191 CORK HILL RD	0.00	2,462.19	0.00	2,462.19
					Per Diem Interest:	31.76	2,493.95
2701.	1.	1	236 MUNSONHURST RD	0.00	806.69	13.54	793.15
					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:		6.87	800.02
2701.	2.	1	110 MUNSONHURST RD	0.00	52,312.00 0.00	0.00 0.00	52,312.00
				Per Diem Interest:		1,020.08	53,332.08
2701.	7.	4A	190 MUNSONHURST RD	0.00	16,862.45 0.00	0.00 0.00	16,862.45
				Per Diem Interest:		312.57	17,175.02
2701.	8.	4C	200 MUNSONHURST RD	0.00	12,056.91 0.00	0.00 0.00	12,056.91
				Per Diem Interest:		218.86	12,275.77
2702.	8.	1	125 MUNSONHURST RD	0.00	556.45 0.00	0.00 0.00	556.45
				Per Diem Interest:		10.85	567.30
2702.	17.	4A	75 MUNSONHURST RD	0.00	55,824.83 0.00	55,549.88 274.95	274.95
				Per Diem Interest:		3.99	278.94
2801.	9.	2	26 FOX HILL DR	0.00	2,703.00 0.00	2,688.26 14.95	14.74
				Per Diem Interest:		0.17	14.91
2802.	10.	1	250 MUNSONHURST RD	0.00	47.16 0.00	7.28 0.00	39.88
				Per Diem Interest:		0.35	40.23

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	487,570.86	0.00	0.00	0.00	487,570.86
Added/Omitted	4,096.31	0.00	0.00	0.00	4,096.31
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	733.50-	0.00	0.00	0.00	733.50-
Payments (Prin)	107,258.44	0.00	0.00	0.00	107,258.44
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)	383,675.23	0.00	0.00	0.00	383,675.23
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)	383,675.23	0.00	0.00	0.00	383,675.23
Payments (Intr)	1,156.27	0.00	0.00	0.00	1,156.27
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: 383,675.23
Total Per Diem Interest: 6,136.31
Total Balance: 389,811.54

2026 DEDUCTIONS

Number of Accts:	152	Senior Citizen	2
Land Value:	34,921,100	Disabled Person	0
Improvement Value:	47,066,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	81,987,900	widow of Veteran	2

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