

Borough Clerk

From: Borough Clerk
Sent: Wednesday, June 3, 2026 3:34 PM
To: Tax Collector; MPICCOLI; Technical Assistant; Fire Prevention Secretary; Administrative Assistant to the Construction Department; QOL Enforcement Officer
Cc: OPRA
Subject: FW: [EXTERNAL] OPRA request - Opra Request

Categories: OPRA

OPRA Request From: Nathan Stallone

Received On: 6/3/2026

Requesting Records From: Tax Collection, Building Department, Fire Department, Property Maintenance

Due: ASAP but not later than 6/8/2026

Instructions for Responding Department:

If an extension of time is required:

- Advise opra@franklinlakes.org with reason and date a response will be ready

If you have responsive records:

- Snapshot the records to Laserfiche behind the OPRA Request and make necessary redactions
- Change the Laserfiche Metadata Status Field to Awaiting Custodian Review
- The Borough Clerk's office will review the document(s) and send a response to the requestor

If you have no responsive records:

- Respond to requestor that no responsive records were found for your department
- Change the Laserfiche Metadata Status Field to Complete
- The Borough Clerk's office will file the completed request

Questions may be directed to the Borough Clerk's Office at 201-891-4000 x1200 or via email to opra@franklinlakes.org.

Gail M. Rulli, RMC, CMR
Borough Clerk
Deputy Registrar
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417
201-891-4000 x1202

Note: You are advised that this e-mail and all responses to this e-mail, including all attachments, may constitute "public records" which may be obtained by any person filing a request under the Open Public Records Act (OPRA). There should be no expectation that the content of e-mails exchanged with municipal officials and employees will remain private.

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

From: Nathan Stallone [<mailto:opra+request-92029-53732a4e@requests.opramachine.com>]
Sent: Tuesday, June 2, 2026 10:33 AM
To: Borough Clerk <grulli@franklinlakes.org>
Subject: [EXTERNAL] OPRA request - Opra Request

Dear Franklin Lakes 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-5(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 – The Borough does not own a water utility; therefore, there are no such records.

- 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 10 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-92029-53732a4e@requests.opramachine.com

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

https://url.emailprotection.link/?bvTZIw4Z14T5Iqbk49D9nXjdo1XleliYVw317ywAnS6lP94sgGFAa_bUp8AaNn9goozCFHgpATZbpRhXICpihdETGvT_wfw39f6Qj7-ga83MCGrloSaKate68Cqa4eplx

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

https://url.emailprotection.link/?bkJtic3N_QpNILBEnu3WSoRRFuS2W9xS4_Mlpjd5rcS4mAYdeT8Rd-mgpM8OTAxHVS8Us_Hq3HEYl0SpFQiU-6Q~~

View this OPRA request & responses online:

[https://url.emailprotection.link/?bLzvdEhuNjrpmjBfw0NKJouKlODjH6F5h28bxvCfzyL4fjhq0GRFYn4F2zEkv_5DET
Np_bKT3dN8BWTtYszTRi0tqVsL5ESKjg_el6zE_fx0h8HeDJVUq5rJUUbqhkbG9t](https://url.emailprotection.link/?bLzvdEhuNjrpmjBfw0NKJouKlODjH6F5h28bxvCfzyL4fjhq0GRFYn4F2zEkv_5DET
Np_bKT3dN8BWTtYszTRi0tqVsL5ESKjg_el6zE_fx0h8HeDJVUq5rJUUbqhkbG9t)

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."

Borough Clerk

From: Borough Clerk
Sent: Wednesday, June 3, 2026 3:34 PM
To: Nathan Stallone
Cc: OPRA
Subject: 2026-06-03 Stallone, Nathan - OPRA Request

Categories: OPRA

Nathan,

Your request was received on 6/3/2026 and assigned to the following department(s) for response: Tax Collection, Building Department, Fire Department, Property Maintenance

The Borough does not own a water utility; therefore, there are no such records for your request for " Water Shut Off / Utility Liens".

In accordance with OPRA, custodians generally have seven (7) business days to respond to your request. A response will be provided within the statutory timeframe. Responses are provided on a rolling basis as each department responds with the requested records.

Questions may be directed to the Borough Clerk's Office at 201-891-4000 x1200 or via email to OPRA@franklinlakes.org.

Additional information may be found at <https://www.franklinlakes.org/publicrecords>

Gail M. Rulli, RMC, CMR
Borough Clerk
Deputy Registrar
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417
201-891-4000 x1202

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

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Nathan

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opra+request-92029-53732a4e@requests.opramachine.com

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https://url.emailprotection.link/?bvTZIw4Z14T5Iqbk49D9nXjdo1XleliYVw317ywAnS6lP94sgGFAa_bUp8AaNn9goolzCFHgpATZbpRhXICpihdETGvT_wfw39f6Qj7-ga83MCGrloSaKate68Cqa4eplx

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

https://url.emailprotection.link/?bkJtic3N_QpNILBEnu3WSoRRFuS2W9xS4_Mlpjd5rcS4mAYdeT8Rd-mgpM8OTAxHVS8Us_Hq3HEYl0SpFQiU-6Q~~

View this OPRA request & responses online:

https://url.emailprotection.link/?bLzvdEhuNjrpmjBfw0NKJouKlODjH6F5h28bxvCfzyL4fjhq0GRFYn4F2zEkv_5DET_Np_bKT3dN8BWTtYszTRi0tqVsL5ESKjg_el6zE_fx0h8HeDJVUq5rJUUbqhkbG9t

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For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2025 to 2026	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 2 to 2	Include Interest Through: 06/05/26
As Of Date: 06/05/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 06/05/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 06/05/26: 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
1104.	19.02	2	177 BREAKNECK ROAD	0.00	44,529.00 0.00	35,723.00 0.00	8,806.00
					Per Diem Interest:	135.53	8,941.53
1106.02	12.	2	504 HAMPTON HILL ROAD	0.00	27,332.82 0.00	21,927.82 0.00	5,405.00
					Per Diem Interest:	77.72	5,482.72
1106.05	11.	2	23 SHINNECOCK TRAIL	0.00	74,617.00 2,905.56	62,766.56 4,326.49	14,756.00
					Per Diem Interest:	236.68	14,992.68
1107.	1.03	2	924 LAURIE LANE	0.00	42,946.17 0.00	25,960.17 956.79	16,986.00
					Per Diem Interest:	619.28	17,605.28
1107.	15.02	2	400 HILLVIEW TERRACE	0.00	16,975.91 131.05	13,721.88 30.62	3,385.08
					Per Diem Interest:	43.38	3,428.46
1107.	15.05	2	368 HILLVIEW TERRACE	0.00	18,142.45 0.00	10,966.45 209.52	7,176.00
					Per Diem Interest:	231.79	7,407.79
1107.	16.	2	1084 FRANKLIN LAKE ROAD	0.00	10,750.44 8,786.49	14,354.10 314.50	5,182.83
					Per Diem Interest:	73.94	5,256.77
1110.01	15.	2	346 ALGONQUIN ROAD	0.00	23,345.90 0.00	22,895.90 0.00	450.00
					Per Diem Interest:	3.40	453.40
1110.02	5.	2	376 INDIAN TRAIL DRIVE	0.00	23,209.37 0.00	23,153.10 100.19	56.27
					Per Diem Interest:	0.11	56.38
1110.06	4.	2	660 DAKOTA TRAIL	0.00	24,265.42 849.96	20,148.38 53.74	4,967.00
					Per Diem Interest:	70.27	5,037.27
1110.09	1.	2	642 DAKOTA TRAIL	0.00	21,641.86 0.00	17,361.86 47.63	4,280.00
					Per Diem Interest:	58.59	4,338.59
1201.03	17.		573 FARMDALE ROAD		18,867.46	15,136.46	

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	3,731.00
					Per Diem Interest:	49.26	3,780.26
1203.	13.01	2	910 COLONIAL ROAD	0.00	15,521.51 0.00	15,521.49 35.77	0.02
					Per Diem Interest:	0.00	0.02
1205.	4.01	2	1006 COLONIAL ROAD	0.00	16,878.37 250.00	16,878.37 0.00	250.00
					Per Diem Interest:	0.00	250.00
1207.	1.03	2	809 LENEL LANE	0.00	36,707.00 0.00	29,448.00 257.92	7,259.00
					Per Diem Interest:	109.23	7,368.23
1207.02	1.02	2	219 TERRACE ROAD	0.00	21,061.00 0.00	16,896.02 279.75	4,164.98
					Per Diem Interest:	56.63	4,221.61
1207.02	1.04	1	249 TERRACE ROAD	0.00	10,269.46 0.00	37.55 0.00	10,231.91
					Per Diem Interest:	919.42	11,151.33
1208.	17.	2	1014 LAKE DRIVE	0.00	12,833.65 0.00	10,296.65 0.00	2,537.00
					Per Diem Interest:	28.96	2,565.96
1209.	1.01	2	1057 LAKE DRIVE	0.00	23,355.51 0.00	18,736.51 158.16	4,619.00
					Per Diem Interest:	64.35	4,683.35
1209.	6.03	2	941 COLONIAL ROAD	0.00	10,002.14 250.00	10,002.14 0.00	250.00
					Per Diem Interest:	0.00	250.00
1209.	7.01	1	1054 DOGWOOD TRAIL	0.00	11,554.20 0.00	11,541.13 24.95	13.07
					Per Diem Interest:	0.10	13.17
1209.	8.	2	1036 DOGWOOD TRAIL	0.00	18,481.91 2,856.00-	15,604.80 44.63	21.11
					Per Diem Interest:	0.17	21.28
1210.	1.	2	1013 KENT PLACE	0.00	11,113.77 0.00	8,915.77 0.00	2,198.00
					Per Diem Interest:	23.20	2,221.20
1210.	1.02	2	1019 KENT PLACE	0.00	10,971.95 250.00	8,802.95 0.00	2,419.00
					Per Diem Interest:	26.95	2,445.95
1210.	4.01	2	710 SANDIA PLACE	0.00	21,289.88 0.00	17,091.63 144.37	4,198.25

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	57.20	4,255.45
1210.	6.04	2	221 CHICKASAW TRAIL	0.00	17,571.20 0.00	14,096.20 231.53	3,475.00
					Per Diem Interest:	44.91	3,519.91
1210.	7.01	2	240 OTTOWA LANE	0.00	26,795.33 0.00	16,197.33 88.22	10,598.00
					Per Diem Interest:	366.95	10,964.95
1302.	3.08	2	339 VALLEY VIEW DRIVE	0.00	20,659.55 0.00	16,574.55 0.00	4,085.00
					Per Diem Interest:	55.28	4,140.28
1303.01	4.	2	852 WOODFIELD ROAD	0.00	37,910.00 1,881.86	0.00 658.22	39,791.86
					Per Diem Interest:	4,177.44	43,969.30
1303.01	8.	2	868 WOODFIELD ROAD	0.00	21,384.26 0.00	17,176.26 0.00	4,208.00
					Per Diem Interest:	57.37	4,265.37
1303.01	9.	2	767 MCCOY ROAD	0.00	14,442.00 0.00	11,602.99 82.42	2,839.01
					Per Diem Interest:	34.09	2,873.10
1304.	7.04	2	541 KIOWA DRIVE	0.00	16,461.98 0.00	13,206.98 57.29	3,255.00
					Per Diem Interest:	41.17	3,296.17
1305.	9.	2	758 WOODED TRAIL	0.00	31,881.48 0.00	25,936.48 0.00	5,945.00
					Per Diem Interest:	86.90	6,031.90
1309.	6.01	1	779 SUMMIT AVENUE	0.00	96.16 58.16-	0.00 0.00	38.00
					Per Diem Interest:	0.66	38.66
1314.04	19.	2	719 CHESTNUT PLACE	0.00	24,440.22 0.00	19,595.38 438.44	4,844.84
					Per Diem Interest:	82.70	4,927.54
1314.04	20.	2	711 CHESTNUT PLACE	0.00	16,000.79 3,164.00	16,000.79 0.00	3,164.00
					Per Diem Interest:	39.62	3,203.62
1316.	1.03	1	SUMMIT AVENUE	0.00	96.16 0.00	96.15 0.50	0.01
					Per Diem Interest:	0.00	0.01
1401.	1.	1	478 LAKESIDE BOULEVARD	0.00	121.20 73.20-	0.00 0.00	48.00
					Per Diem Interest:	1.90	49.90

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1404.	22.02	1	885 HILLTOP TERRACE	0.00	7,118.13 0.00 Per Diem Interest:	5,710.13 42.06 10.64	1,408.00 1,418.64
1404.01	2.	4B	563 COMMERCE STREET	0.00	86,724.12 1,148.06 Per Diem Interest:	70,722.18 1,434.23 277.38	17,150.00 17,427.38
1420.	3.	2	790 ACKERMAN STREET	0.00	11,069.50 0.00 Per Diem Interest:	11,061.37 8.13 0.09	8.13 8.22
1421.01	15.	2	783 SUNSET TERRACE	0.00	9,733.78 0.00 Per Diem Interest:	1,816.00 0.00 549.73	7,917.78 8,467.51
1424.	11.	2	518 SHIRLEY AVENUE	0.00	12,145.58 604.38 Per Diem Interest:	0.00 210.89 1,356.95	12,749.96 14,106.91
1424.01	3.	4A	706-712 FRANKLIN AVENUE	0.00	29,327.34 0.00 Per Diem Interest:	23,527.34 518.98 84.70	5,800.00 5,884.70
1424.01	3.	-QFARM- - 3B	706-712 FRANKLIN AVENUE	0.00	147.14 0.00 Per Diem Interest:	118.14 1.34 0.22	29.00 29.22
1503.01	10.	2	235 RAMAPO HILLS BLVD.	0.00	9,014.48 0.00 Per Diem Interest:	3,547.96 69.57 255.05	5,466.52 5,721.57
1508.	5.	2	212 LINCOLN STREET	0.00	9,755.95 250.00 Per Diem Interest:	9,755.95 0.00 0.00	250.00 250.00
1508.	12.	1	216 LINCOLN STREET	0.00	328.85 0.00 Per Diem Interest:	263.89 3.61 0.49	64.96 65.45
1508.	39.	1	WASHINGTON STREET	0.00	496.22 300.22- Per Diem Interest:	0.00 0.00 7.75	196.00 203.75
1508.	42.	1	LAKESIDE BOULEVARD	0.00	328.85 0.00 Per Diem Interest:	263.85 7.75 0.49	65.00 65.49
1509.	29.	1	215 CEDAR STREET	0.00	360.60 0.00 Per Diem Interest:	289.60 0.28 0.54	71.00 71.54
1510.	4.		350 PULIS AVENUE		32,574.83	20,951.85	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,261.02	1,348.53	12,884.00
					Per Diem Interest:	457.24	13,341.24
1510.03	11.	2	392 SADDLE BACK TRAIL	0.00	30,477.45	24,450.45	6,027.00
					Per Diem Interest:	88.29	6,115.29
1511.03	1.07	2	705 SNEIDER LANE	0.00	15,348.81	12,313.81	3,035.00
					Per Diem Interest:	37.43	3,072.43
1511.03	5.	2	370 MOUNTAIN AVENUE	0.00	9,396.22	7,538.22	1,858.00
					Per Diem Interest:	17.42	1,875.42
1512.	4.	2	708 WINDSWEPT LANE	0.00	19,504.11	11,790.11	7,714.00
					Per Diem Interest:	253.03	7,967.03
1514.	3.	1	870 CIRCLE AVENUE	0.00	7,781.63	4,640.53	3,141.10
					Per Diem Interest:	59.81	3,200.91
1601.	4.	1	200 PULIS AVENUE	0.00	13,683.24	0.00	5,412.00
					Per Diem Interest:	213.77	5,625.77
1601.	4.01	1	208 PULIS AVENUE	0.00	480.80	0.00	190.00
					Per Diem Interest:	7.51	197.51
1601.02	1.10	2	318 ROCK RIDGE COURT	0.00	44,518.48	26,910.48	17,608.00
					Per Diem Interest:	643.85	18,251.85
1601.02	2.02	1	795 PONY TRAIL	0.00	288.48	231.48	57.00
					Per Diem Interest:	0.43	57.43
1606.01	7.	2	808 PONY TRAIL	0.00	18,487.62	12,275.07	6,212.55
					Per Diem Interest:	128.62	6,341.17
1607.01	11.	2	853 SHADOW RIDGE ROAD	0.00	30,628.40	0.00	31,813.73
					Per Diem Interest:	3,342.55	35,156.28
1607.07	10.	2	842 RIDGE VIEW WAY	0.00	29,373.51	23,552.79	5,820.72
					Per Diem Interest:	99.13	5,919.85
2101.08	5.	1	212 SEMINOLE LANE	0.00	10,528.10	6,353.41	4,174.69
					Per Diem Interest:	102.91	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	165.52	4,340.21
2101.08	7.	2	228 SEMINOLE LANE	0.00	37,667.70 0.00	22,769.70 485.82	14,898.00
					Per Diem Interest:	536.80	15,434.80
2101.08	22.	2	907 SCIOTO DRIVE	0.00	86,652.00 3,364.40	72,880.40 4,317.48	17,136.00
					Per Diem Interest:	277.14	17,413.14
2101.09	3.	2	870 CHEROKEE LANE	0.00	25,497.07 0.00	20,455.07 209.63	5,042.00
					Per Diem Interest:	71.54	5,113.54
2101.10	6.	2	888 OLENTANGY ROAD	0.00	30,761.12 0.00	24,678.12 757.65	6,083.00
					Per Diem Interest:	89.24	6,172.24
2101.10	19.	2	913 CHEROKEE LANE	0.00	33,001.74 0.00	26,475.74 304.42	6,526.00
					Per Diem Interest:	96.77	6,622.77
2101.11	2.	2	896 APACHE ROAD	0.00	57,278.49 757.74	22,333.49 348.55	35,702.74
					Per Diem Interest:	2,270.30	37,973.04
2101.13	6.	2	838 SENECA ROAD	0.00	55,101.37 728.85	42,190.28 1,149.25	13,639.94
					Per Diem Interest:	234.62	13,874.56
2101.13	18.	2	908 MOHAWK ROAD	0.00	37,181.09 0.00	29,854.17 156.47	7,326.92
					Per Diem Interest:	110.39	7,437.31
2201.02	11.	2	871 TEQUESTA DRIVE	0.00	34,446.14 0.00	27,634.14 960.69	6,812.00
					Per Diem Interest:	101.63	6,913.63
2201.02	14.	1	823 TEQUESTA DRIVE	0.00	15,679.66 5,209.35-	8,237.53 99.47	2,232.78
					Per Diem Interest:	23.79	2,256.57
2201.06	12.	2	343 LONGBOW DRIVE	0.00	26,315.43 0.00	26,260.80 54.63	54.63
					Per Diem Interest:	0.25	54.88
2202.01	1.02	2	958 ARAPAHO TRAIL	0.00	35,872.31 0.00	28,778.31 0.00	7,094.00
					Per Diem Interest:	106.43	7,200.43
2202.06	1.10	2	744 CAYUGA LANE	0.00	15,428.64 0.00	9,326.64 12.68	6,102.00
					Per Diem Interest:	189.36	6,291.36

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2202.06	2.	2	814 MINSI TRAIL	0.00	22,593.85 0.00 Per Diem Interest:	22,592.03 47.25 0.01	1.82 1.83
2303.01	5.	2	718 HIGH WOODS DRIVE	0.00	46,148.39 0.00 Per Diem Interest:	37,022.39 294.16 140.97	9,126.00 9,266.97
2303.02	18.	2	805 HIGH WOODS DRIVE	0.00	30,806.30 0.00 Per Diem Interest:	24,714.30 944.10 89.39	6,092.00 6,181.39
2304.02	11.	2	746 OAK LANE	0.00	23,856.54 0.00 Per Diem Interest:	19,029.77 396.67 82.49	4,826.77 4,909.26
2304.04	13.01	2	787 PEACH TREE LANE	0.00	33,741.30 250.00 Per Diem Interest:	33,741.30 0.00 0.00	250.00 250.00
2304.05	2.	2	593 HUCKLEBERRY LANE	0.00	65,488.13 1,936.65 Per Diem Interest:	8,994.00 403.13 5,360.14	58,430.78 63,790.92
2304.05	7.	2	724 WALNUT DRIVE	0.00	28,344.50 0.00 Per Diem Interest:	22,739.50 684.10 81.12	5,605.00 5,686.12
2309.02	2.12	2	659 ORCHARD LANE	0.00	45,585.86 1,198.14 Per Diem Interest:	46,738.97 1,195.22 0.52	45.03 45.55
2310.	1.082	1	719 CINNAMON LANE	0.00	11,583.05 0.00 Per Diem Interest:	9,292.05 0.00 24.78	2,291.00 2,315.78
2311.	1.01	2	678 EWING AVENUE	0.00	14,245.78 0.00 Per Diem Interest:	11,428.78 245.06 33.72	2,817.00 2,850.72
2401.03	2.01	2	668 FRANKLIN AVENUE	0.00	26,082.74 0.00 Per Diem Interest:	20,924.74 97.56 73.52	5,158.00 5,231.52
2406.	9.01	2	247 HIDDEN GLEN COURT	0.00	13,364.01 0.00 Per Diem Interest:	10,721.01 32.68 30.76	2,643.00 2,673.76
2411.	3.	2	492 BLUE HILL TERRACE	0.00	14,097.25 250.00 Per Diem Interest:	14,097.25 0.00 1.89	250.00 251.89
2414.	5.07		227 TANGLEWOOD COURT		16,009.50	16,008.34	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	20.00	8.16	21.16
					Per Diem Interest:	0.00	21.16
2417.	1.01	2	560 HADDON PLACE	0.00	14,355.46	11,516.46	
					0.00	127.01	2,839.00
					Per Diem Interest:	34.09	2,873.09
2417.	1.03	2	576 HADDON PLACE	0.00	9,077.89	7,282.89	
					0.00	46.17	1,795.00
					Per Diem Interest:	16.35	1,811.35
2420.	3.	2	617 HIGHWAY 208	0.00	7,677.76	2,993.82	
					0.00	152.90	4,683.94
					Per Diem Interest:	207.09	4,891.03
2501.	4.	2	954 OLD MILL ROAD	0.00	11,568.62	9,280.62	
					0.00	8.26	2,288.00
					Per Diem Interest:	24.73	2,312.73
2501.	9.	2	934 OLD MILL ROAD	0.00	10,393.99	8,338.99	
					0.00	9.77	2,055.00
					Per Diem Interest:	20.77	2,075.77
2503.	1.	-C1.04- - 2	5 VALEN COURT	0.00	11,568.62	9,280.62	
					0.00	71.76	2,288.00
					Per Diem Interest:	24.73	2,312.73
2504.	1.	1	461 PULIS AVENUE	0.00	8,278.76	0.00	
					0.00	0.00	8,278.76
					Per Diem Interest:	715.47	8,994.23
2504.02	3.	2	487 PULIS AVENUE	0.00	6,759.43	5,422.43	
					0.00	8.29	1,337.00
					Per Diem Interest:	10.10	1,347.10
2515.	10.	2	763 LAWLINS ROAD	0.00	12,023.48	9,645.48	
					0.00	0.00	2,378.00
					Per Diem Interest:	26.26	2,404.26
2602.	3.	2	344 BRIARLY DRIVE	0.00	22,992.01	18,445.01	
					0.00	322.90	4,547.00
					Per Diem Interest:	63.13	4,610.13
2602.	4.	2	352 BRIARLY DRIVE	0.00	28,923.46	35.60	
					0.00	0.00	30,004.46
					Per Diem Interest:	3,142.86	33,147.32
2602.04	4.	2	945 LOCH ROAD	0.00	36,154.08	36,153.42	
					0.29-	305.21	0.37
					Per Diem Interest:	0.00	0.37
2602.06	5.	2	263 ARBOR ROAD	0.00	23,714.21	0.00	
					1,223.21	0.00	24,937.42

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3,083.31	28,020.73
2602.06	7.	2	314 SHERWOOD PLACE	0.00	26,786.62 0.00	21,489.62 627.19	5,297.00
					Per Diem Interest:	75.88	5,372.88
2602.07	7.	2	247 EDGEWOOD ROAD	0.00	102,781.70 3,991.75	86,447.45 6,491.79	20,326.00
					Per Diem Interest:	331.37	20,657.37
2602.11	5.	2	859 OLD MILL ROAD	0.00	53,263.62 0.00	42,730.62 0.00	10,533.00
					Per Diem Interest:	164.89	10,697.89
2701.	3.02	2	2 BELLA COURT	0.00	35,928.69 6,325.51	33,898.20 360.46	8,356.00
					Per Diem Interest:	127.88	8,483.88
2708.	2.03	1	WYCKOFF AVE	0.00	360.60 0.00	289.60 4.27	71.00
					Per Diem Interest:	0.54	71.54
2710.	5.	2	111 BIRCH ROAD	0.00	25,408.62 0.00	25,404.42 113.26	4.20
					Per Diem Interest:	0.01	4.21
2712.	2.	2	291 WOODSIDE AVENUE	0.00	46,002.59 7,706.63	43,088.22 1,486.73	10,621.00
					Per Diem Interest:	166.39	10,787.39
3103.02	10.	2	623 PAWNEE LANE	0.00	19,644.54 0.00	15,759.54 853.91	3,885.00
					Per Diem Interest:	51.88	3,936.88
3105.04	8.	1	228 WAYFAIR CIRCLE	0.00	96.16 0.00	95.73 1.02	0.43
					Per Diem Interest:	0.00	0.43
3207.	21.	1	REAR-FRANKLIN LAKE ROAD	0.00	2,507.06 0.00	1,515.06 30.83	992.00
					Per Diem Interest:	17.42	1,009.42
3301.	1.	2	744 ORCHARD LANE	0.00	22,235.15 4,397.00	22,235.15 0.00	4,397.00
					Per Diem Interest:	60.58	4,457.58
3301.	13.	1	698 ORCHARD LANE	0.00	17,268.30 0.00	13,853.30 269.68	3,415.00
					Per Diem Interest:	43.89	3,458.89
3302.02	3.	2	460 DEVONSHIRE DRIVE	0.00	35,503.00 0.00	28,460.34 102.10	7,042.66
					Per Diem Interest:	120.35	7,163.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3302.03	4.	2	449 DEVONSHIRE DRIVE	0.00	37,112.78 1,871.61 Per Diem Interest:	0.00 308.07 4,458.81	38,984.39 43,443.20
3303.01	16.	2	231 MABEL PLACE	0.00	15,735.45 0.00 Per Diem Interest:	12,623.45 0.00 38.73	3,112.00 3,150.73
3402.	8.	2	14 NORTHWOOD DRIVE	0.00	42,502.83 0.00 Per Diem Interest:	34,097.83 215.94 128.72	8,405.00 8,533.72
3403.	5.	-C4302- 2	64302 NORTHWOOD DRIVE	0.00	2,221.39 0.00 Per Diem Interest:	1,343.39 25.08 15.42	878.00 893.42
3403.	5.	-C6104- 2	66104 NORTHWOOD DRIVE	0.00	3,230.17 0.00 Per Diem Interest:	2,591.74 25.22 4.82	638.43 643.25
3403.	5.	-C6305- 2	66305 NORTHWOOD DRIVE	0.00	2,999.38 0.00 Per Diem Interest:	2,406.38 127.54 4.48	593.00 597.48
3403.	5.	-C6306- 2	66306 NORTHWOOD DRIVE	0.00	2,312.74 457.00 Per Diem Interest:	2,768.62 1.12 0.01	1.12 1.13
3403.	5.	-C8302- 2	68302 NORTHWOOD DRIVE	0.00	2,221.39 0.00 Per Diem Interest:	1,782.39 67.38 0.20	439.00 439.20
3403.	5.	-C8304- 2	68304 NORTHWOOD DRIVE	0.00	2,221.39 0.00 Per Diem Interest:	1,782.39 18.52 3.32	439.00 442.32
3405.	1.	-C0138- 2	28 SPRING WOLF TRAIL	0.00	28,468.61 0.00 Per Diem Interest:	22,838.61 0.00 81.54	5,630.00 5,711.54

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	566,136.00	1,085,903.00	581,541.83	613,696.38	2,847,277.21
Added/Omitted	2,956.92	17,839.01	0.00	3,003.71	23,799.64
Other Billing	1,344.23-	155.78	0.00	19,798.26	18,609.81
Balance Adjustments (Prin)	7,909.37	2,775.00-	3,025.88-	3,084.40-	975.91-
Payments (Prin)	448,846.58	564,407.33	524,787.48	535,633.45	2,073,674.84
Payments (Pnlt)	0.00	0.00	0.00	14,597.78	14,597.78
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)	126,811.48	536,715.46	53,728.47	83,182.72	800,438.13
Misc.Charge Adjustments (Prin)	0.00	20.00	0.00	0.00	20.00
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)	126,811.48	536,735.46	53,728.47	83,182.72	800,458.13
Payments (Intr)	4,749.59	12,502.55	11,777.33	12,199.43	41,228.90
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: 800,458.13
Total Per Diem Interest: 39,227.37
Total Balance: 839,685.50

2025 DEDUCTIONS

Number of Accts:	128	Senior Citizen	4
Land Value:	51,440,100	Disabled Person	1
Improvement Value:	67,653,200	Surviving Spouse	1
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	119,093,300	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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

$$\text{Prin Balances} = \text{Previous Balance} + \text{Adjustments} - \text{Redemption Payments Principal}.$$

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
1209 6	DECKER, DEBRA ANN & JONGSMA, ALISA 945 COLONIAL RD FRANKLIN LAKES, NJ	08/15/24 Outside 07417	Redeemed 2023		04/24/25	0.00 %	71,500.00
24-00001 00074	945 COLONIAL ROAD DIANNE CLEMENTE			Tax Cost Total In Sale: Balance as of 12/31/23:	15,814.00 100.00	869.77 0.00	16,683.77 100.00 16,783.77 0.00
	Tax	08/15/24	24	1 J 074	3,920.38	0.00	20,704.15
	Tax	08/15/24	24	2 J 074	3,909.23	0.00	24,613.38
	Tax	08/15/24	24	3 J 074	3,946.31	0.00	28,559.69
	Tax	11/13/24	24	4 J 074	4,106.64	0.00	32,666.33
	Tax	12/31/24	24	4 J 077 YEAR END PENALTY 2024	1,006.44	0.00	33,672.77
	Tax	02/14/25	25	1 J 074	3,883.08	0.00	37,555.85
	Cost	04/24/25	23	1 P 0TZ CK SOLIDIFI TIT	100.00	6.00	37,455.85
	Tax	04/24/25	23	1 P 0TZ CK SOLIDIFI TIT	16,683.77	1,001.03	20,772.08
	Tax	04/24/25	24	1 P 0TZ CK SOLIDIFI TIT	3,920.38	1,050.60	16,851.70
	Tax	04/24/25	24	2 P 0TZ CK SOLIDIFI TIT	3,909.23	0.00	12,942.47
	Tax	04/24/25	24	3 P 0TZ CK SOLIDIFI TIT	3,946.31	0.00	8,996.16
	Tax	04/24/25	24	4 P 0TZ CK SOLIDIFI TIT	4,106.64	0.00	4,889.52
	Tax	04/24/25	24	4 P 004 CK SOLIDIFI TIT	1,006.44	1,120.16	3,883.08
	Tax	04/24/25	25	1 P 0TZ CK SOLIDIFI TIT	3,883.08	0.00	0.00
1514 3	AYVAZ, YUSUF & SHAMS, SHAYMA 10 PARALLEL ST NUTLEY, NJ	08/15/24 Municipal 07110	Redeemed 2023		08/26/24	18.00 %	0.00
24-00002 00005	870 CIRCLE AVENUE BOROUGH OF FRANKLIN LAKES			Tax Cost Total In Sale: Balance as of 12/31/23:	2,867.09 63.69	317.30 0.00	3,184.39 63.69 3,248.08 0.00
	Tax	08/26/24	23	1 P 0TZ CK 3813341	3,184.39	92.35	63.69
	Cost	08/26/24	23	1 P 0TZ CK 3813341	63.69	1.84	0.00

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	2	0.00	19,868.16 0.00	0.00	0.00	0.00 20,772.08	40,640.24	3,264.14	0.00 0.00
Cost	2	0.00	163.69 0.00	0.00	0.00	0.00 0.00	163.69	7.84	0.00 0.00
Lien Totals	4	0.00	20,031.85 0.00	0.00	0.00	0.00 20,772.08	40,803.93	3,271.98	0.00 0.00

Total Certs: 2

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: 01/01/2024 to 06/05/2026

BALANCE AS OF 12/31/23 0.00

TAX SALE			
Tax	18,681.09		
Cost	163.69		
Interest	<u>1,187.07</u>		
TOTAL TAX SALE			20,031.85

TRANSFERS TO LIEN			
Tax	<u>0.00</u>		
TOTAL TRANSFERS TO LIEN			0.00

ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
Cost	<u>0.00</u>		
TOTAL ASSIGNMENT PAYMENTS			0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
Cost	<u>0.00</u>		
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS			0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)			
Tax	40,640.24		
Cost	<u>163.69</u>		
TOTAL COLLECTIONS			(40,803.93)

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

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	19,765.64	0.00	19,765.64	
Lien Estab New Pnlty	<u>1,006.44</u>	<u>0.00</u>	<u>1,006.44</u>	
	20,772.08	0.00	20,772.08	
TOTAL ADJUSTMENTS				<u>20,772.08</u>

BALANCE AS OF 06/05/26			
Tax	0.00		
Cost	0.00		
Installment Principal	<u>0.00</u>		
TOTAL BALANCE			<u>0.00</u>

MUNICIPAL LIEN BALANCE AS OF 06/05/26			
Tax	0.00		
Cost	0.00		
Installment Principal	<u>0.00</u>		
TOTAL MUNICIPAL LIEN BALANCE			<u>0.00</u>

TOTAL PREMIUM 71,500.00

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>