



BOROUGH OF ROSELLE
OPEN PUBLIC RECORDS ACT REQUEST FORM
210 CHESTNUT STREET

Telephone Number : (908) 259-3010
Fax Number: (908) 245-9508
Custodian: Lydia D. Massey, Acting Clerk



Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name Corey MI _____ Last Name Beckwith
E-mail Address _____
Mailing Address _____
City _____ State _____ Zip _____
Telephone _____ FAX _____
Preferred Delivery: Pick Up _____ US Mail _____ On-Site Inspect _____ Fax _____ E-mail ☒
If you are requesting records containing personal information, please circle one: Under penalty of N.J.S.A. 2C:28-3, I certify that I **HAVE / HAVE NOT** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.
Signature _____ Date 7-27-20

Payment Information

Maximum Authorization Cost \$ _____
Select Payment Method
Cash _____ Check _____ Money Order _____
Fees: Letter size pages - \$0.05 per page
Legal size pages - \$0.07 per page
Other materials (CD, DVD, etc) – actual cost of material
Delivery: Delivery / postage fees additional depending upon delivery type.
Extras: Special service charge dependent upon request

Record Request Information: Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

Please see the attachment
Thank you!

Due: 8/5/20

AGENCY USE ONLY

AGENCY USE ONLY

AGENCY USE ONLY

Document Cost _____
Est. Delivery Cost _____
Est. Extras Cost _____
Total Est. Cost _____
Deposit Amount _____
Estimated Balance _____
Deposit Date _____

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress - Open _____
Denied - Closed _____
Filled - Closed _____
Partial - Closed _____

Tracking Information		Final Cost	
Tracking #	<u>072720-4</u>	Total	_____
Rec'd Date	_____	Deposit	_____
Ready Date	_____	Balance Due	_____
Total Pages	_____	Balance Paid	_____
Records Provided			
Custodian Signature _____		Date _____	

Chantel Riley

From: Lydia Massey
Sent: Monday, July 27, 2020 4:01 PM
To: Chantel Riley
Subject: FW: OPRA request - Opra Request

Hi Chantel,
Please process this OPRA request.

Best regards,

Lydia D. Massey
Acting Municipal Clerk
Borough of Roselle
210 Chestnut Street
Roselle, NJ 07203
Phone: (908) 259-3012
Cell: (908) 578-9108
Fax: (908) 245-9508

NOTICE OF CONFIDENTIALITY

This message, including any prior messages and attachments, may contain advisory, consultative and/or deliberative material, confidential information or privileged communications of the Borough of Roselle. Access to this message by anyone other than the sender and the intended recipient(s) is unauthorized. If you are not the intended recipient of this message, any disclosure, copying, distribution or action taken or not taken in reliance on it, without the expressed written consent of the Borough, is prohibited. If you have received this message in error, you should not save, scan, transmit, print, use or disseminate this message or any information contained in this message in any way and you should promptly delete or destroy this message and all copies of it. Please notify the sender by return e-mail if you have received this message in error.

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

 **From:** corey Beckwith <opra+request-15620-956134e1@requests.opramachine.com>
Sent: Monday, July 27, 2020 3:51 PM
To: Lydia Massey <lmassey@boroughofroselle.com>
Subject: OPRA request - Opra Request

Hi,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

A list of properties that currently have delinquent taxes, open property liens, and code violations (including vacant properties). This list should also include amounts of balances owed and the type of violation related to each particular property.

All Request Years 2018 to 2020

Description of Information Requested:

1. Tax Account Delinquent Report

2. Detailed Lien Status Report

3. Residential code enforcement violations currently active and pending that include:

• Residential Structures that are vacant and open to trespass • Residential Properties with grass or weeds in excess of the city's height limit • Residential Structures without a current city certificate of occupancy • Residential Properties on the cities vacant property registry (if applicable)

Thank you so much for your time,

Corey Beckwith

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-15620-956134e1@requests.opramachine.com

Is lagbejimi@boroughofroselle.com the wrong address for OPRA requests to Roselle Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=roselle_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_1360

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.

July 31, 2020
01:18 PM

BOROUGH OF ROSELLE
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: 2018 to 2020 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/31/20
 As Of Date: 07/31/20 Assessed Value/SPTX Code Year: 2018 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 07/31/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
201.	2.	1	ICCL URBAN RENEWAL L L C	0.00	96,229.98 0.00	96,229.96 0.08	0.02
				Per Diem Interest:		0.00	0.02
201.	2.	T01- 4A	- - NEW CUMBERLAND CORP	0.00	59,237.68 0.00	59,237.66 0.00	0.02
				Per Diem Interest:		0.00	0.02
201.	2X.		NEW CUMBERLAND CORP	0.00	96,229.98 76,941.48-	0.00 0.00	19,288.50
				Per Diem Interest:		1,217.75	20,506.25
202.	8.	2	BROWN, JOHNNIE	0.00	21,766.18 3,409.86	24,926.04 369.19	250.00
				Per Diem Interest:		3.28	253.28
204.	6.	2	HOMEM, FREDDY	0.00	30,389.52 0.00	30,388.18 0.01	1.34
				Per Diem Interest:		0.03	1.37
206.	3.	2	TAYLOR-WISE, DEBORAH	0.00	30,327.02 0.00	17,634.19 3,101.79	12,692.83
				Per Diem Interest:		1,408.36	14,101.19
301.	6.	2	ABANIS, ARNULFO & CHARITO	0.00	26,223.72 0.00	26,198.42 25.30	25.30
				Per Diem Interest:		0.50	25.80
302.	2.	2	MCCORMICK, KIM SCOTT	0.00	23,307.66 0.00	23,293.65 1,131.13	14.01
				Per Diem Interest:		0.25	14.26
302.	3.	2	LYSSA, LLC	0.00	25,119.77 0.00	20,084.72 0.00	5,035.05
				Per Diem Interest:		262.77	5,297.82
302.	14.	2	GUZMAN, HUMBERTO	0.00	22,412.00 0.00	17,945.23 714.31	4,466.77
				Per Diem Interest:		255.39	4,722.16
303.	4.	2	752 EAST 2ND AVENUE LLC	0.00	17,850.46 808.64-	15,252.83 0.00	1,788.99
				Per Diem Interest:		42.53	1,831.52
303.	7.	2	ALVERIO, CARMELO & MARIA	0.00	23,932.45 1,299.12-	22,383.33 0.00	250.00
				Per Diem Interest:		3.28	253.28

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
305.	4.	-C0101- 2	ROSELLE PARTNERS, LLC	0.00	8,956.47 292.25 Per Diem Interest:	5,356.08 8.99 313.10	3,892.64 4,205.74
305.	4.	-C0102- 2	ROSELLE PARTNERS, LLC	0.00	11,664.24 1,833.77- Per Diem Interest:	6,435.84 3.49 209.92	3,394.63 3,604.55
305.	4.	-C0103- 2	ROSELLE PARTNERS, LLC	0.00	11,664.24 1,294.25- Per Diem Interest:	6,975.36 111.56 209.92	3,394.63 3,604.55
305.	4.	-C0104- 2	ROSELLE PARTNERS, LLC	0.00	16,704.86 3,314.95- Per Diem Interest:	9,989.72 57.39 156.47	3,400.19 3,556.66
305.	4.	-C0107- 2	ROSELLE PARTNERS, LLC	0.00	12,122.40 1,378.25- Per Diem Interest:	7,473.60 0.00 178.74	3,270.55 3,449.29
305.	4.	-C0110- 2	ROSELLE PARTNERS, LLC	0.00	11,664.24 1,294.25- Per Diem Interest:	7,006.41 11.71 205.90	3,363.58 3,569.48
305.	4.	-C0201- 2	ROSELLE PARTNERS, LLC	0.00	18,121.23 3,381.75- Per Diem Interest:	10,836.72 37.35 202.94	3,902.76 4,105.70
305.	4.	-C0202- 2	ROSELLE PARTNERS, LLC.	0.00	14,913.56 2,596.85- Per Diem Interest:	8,918.49 0.00 176.16	3,398.22 3,574.38
305.	4.	-C0203- 2	ROSELLE PARTNERS, LLC.	0.00	8,956.47 208.75- Per Diem Interest:	5,356.08 8.99 240.46	3,391.64 3,632.10
305.	4.	-C0204- 2	ROSELLE PARTNERS, LLC.	0.00	16,704.86 3,314.95- Per Diem Interest:	11,715.74 0.00 37.42	1,674.17 1,711.59
305.	4.	-C0205- 2	ROSELLE PARTNERS, LLC.	0.00	16,663.20 2,797.25- Per Diem Interest:	9,964.80 1,005.46 218.10	3,901.15 4,119.25
305.	4.	-C0206- 2	ROSELLE PARTNERS, LLC.	0.00	8,956.47 208.75- Per Diem Interest:	5,356.08 8.99 240.46	3,391.64 3,632.10
305.	4.	-C0207- 2	ROSELLE PARTNERS, LLC.	0.00	16,704.86 3,314.95- Per Diem Interest:	9,989.72 24.22 156.47	3,400.19 3,556.66
305.	4.	-C0208- 2	ROSELLE PARTNERS, LLC.		8,956.47	5,356.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	208.75-	8.99	3,391.64
					Per Diem Interest:	240.46	3,632.10
305.	4.	-C0210- 2	ROSELLE PARTNERS, LLC.	0.00	14,621.96 2,479.95-	8,744.12 151.04	3,397.89
					Per Diem Interest:	179.20	3,577.09
305.	4.	-C0301- 2	ROSELLE PARTNERS, LLC.	0.00	15,288.49 2,246.15-	9,142.71 48.35	3,899.63
					Per Diem Interest:	232.37	4,132.00
305.	4.	-C0302- 2	ROSELLE PARTNERS, LLC.	0.00	8,956.47 208.75-	5,356.72 0.00	3,391.00
					Per Diem Interest:	240.37	3,631.37
305.	4.	-C0303- 2	ROSELLE PARTNERS, LLC.	0.00	16,704.86 3,314.95-	9,989.72 207.44	3,400.19
					Per Diem Interest:	156.47	3,556.66
305.	4.	-C0305- 2	ROSELLE PARTNERS, LLC.	0.00	18,121.23 4,269.95-	10,277.92 0.00	3,573.36
					Per Diem Interest:	163.51	3,736.87
305.	4.	-C0306- 2	ROSELLE PARTNERS, LLC.	0.00	8,956.47 208.75-	5,356.08 8.99	3,391.64
					Per Diem Interest:	240.46	3,632.10
305.	5.	2	ROSELLE PARTNERS, LLC	0.00	38,387.85 0.00	27,187.94 0.00	11,199.91
					Per Diem Interest:	874.92	12,074.83
306.	5.	2	ALLAN, MOHAMMAD & WF HUDA	0.00	20,829.00 0.00	20,822.60 6.40	6.40
					Per Diem Interest:	0.13	6.53
306.	14.	2	HORNAK, MARTHA J	0.00	30,972.60 1,498.72-	29,472.94 20.60	0.94
					Per Diem Interest:	0.01	0.95
402.	2.	4A	NIVECO INC	0.00	64,924.00 0.00	64,742.92 181.08	181.08
					Per Diem Interest:	4.44	185.52
404.	13.	2	OROBIO, EDGAR & WF CARMEN H	0.00	27,869.20 429.70-	21,853.35 1,092.00	5,586.15
					Per Diem Interest:	299.69	5,885.84
404.	14.	2	COUCH, MARCIA ANN	0.00	24,724.03 812.40-	23,911.62 0.00	0.01
					Per Diem Interest:	0.00	0.01
404.	17.	4C	121 LINDEN RD LLC	0.00	39,658.42 0.00	39,652.16 321.83	6.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.16	6.42
404.	21.	4A	LOS AMUZGOS, LLC	0.00	31,243.50 0.00	28,112.25 1,459.44	3,131.25
				Per Diem Interest:		102.26	3,233.51
405.	1.	4A	PAPA, JOHN & HORNING, EDWARD	0.00	44,803.18 0.00	43,011.56 1,315.98	1,791.62
				Per Diem Interest:		19.71	1,811.33
407.	12.	4A	ARIES HOLDINGS, LLC	0.00	23,432.63 0.00	20,999.65 593.82	2,432.98
				Per Diem Interest:		20.68	2,453.66
407.	14.	2	SALAZAR, CARLOS E & GLORIA	0.00	18,329.52 24,127.98	40,479.29 392.66	1,978.21
				Per Diem Interest:		9.90	1,988.11
407.	17.	2	111 DRAKE AVE ROSELLE NJ, LLC	0.00	22,120.40 0.00	19,916.17 184.60	2,204.23
				Per Diem Interest:		61.01	2,265.24
501.	1.	4A	FABRIZIO, LISA, PATRICIA, ALFONSO ETAL	0.00	51,031.05 0.00	50,949.71 81.35	81.34
				Per Diem Interest:		2.07	83.41
501.	2.	2	LOPEZ, BACILIO & ROMERO, ELEI	0.00	35,055.21 0.00	31,541.95 281.32	3,513.26
				Per Diem Interest:		119.26	3,632.52
501.	4.	2	PASKEY, ELTA	0.00	24,369.93 167.90-	11,976.70 449.38	12,225.33
				Per Diem Interest:		1,466.99	13,692.32
501.	7.	2	FIELDS, JOHNNIE & WF LIDDY	0.00	19,037.71 0.00	15,221.76 321.94	3,815.95
				Per Diem Interest:		181.08	3,997.03
502.	2.	2	BAUTISTA, MARIO	0.00	28,181.64 0.00	24,025.20 2,273.38	4,156.44
				Per Diem Interest:		14.55	4,170.99
502.	7.	2	YANEZ, DOLORES M	0.00	21,766.31 0.00	21,765.96 118.48	0.35
				Per Diem Interest:		0.01	0.36
503.	3.	2	ROBINSON, HERBERT & WF MYRA E	0.00	24,994.80 0.00	24,967.31 187.16	27.49
				Per Diem Interest:		0.77	28.26
504.	6.	2	RODRIGUEZ, MIGUEL & MAIRA	0.00	34,034.59 667.00-	33,366.52 0.07	1.07
				Per Diem Interest:		0.02	1.09

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
505.	11.	2	FABRIZIO, LISA, PATRICIA, ALFONSO, RITA	0.00	25,807.14 1,293.71- Per Diem Interest:	24,480.12 33.31 0.85	33.31 34.16
505.	13.	2	JACKSON, FRANKLIN & FITZGERALD, L	0.00	25,223.92 0.00 Per Diem Interest:	25,194.53 66.38 0.58	29.39 29.97
506.	5.	2	GUERRERO, RUBEN DARIO SOTO	0.00	24,932.32 0.00 Per Diem Interest:	24,932.31 23.93 0.00	0.01 0.01
506.	7.	2	PAGAN, LUIS ALBERTO	0.00	26,327.86 0.00 Per Diem Interest:	26,298.97 72.03 0.82	28.89 29.71
507.	2.	2	KILPATRICK, JEROME T	0.00	21,120.61 6,185.94 Per Diem Interest:	27,254.19 51.29 1.04	52.36 53.40
507.	7.	2	LAMELA, MANUEL JR & WF ELBA	0.00	22,328.56 1,315.61- Per Diem Interest:	20,986.97 25.98 0.68	25.98 26.66
508.	13.	2	HERNANDEZ, JOSE LUIS & MARICELA	0.00	26,628.41 2,173.99 Per Diem Interest:	25,737.95 311.05 99.29	3,064.45 3,163.74
509.	6.	2	MELONI, JOHN & WF SOCORRO	0.00	30,930.94 362.86- Per Diem Interest:	30,554.33 13.75 0.27	13.75 14.02
509.	18.	2	LOTUS HOMES, LLC	0.00	17,058.96 0.00 Per Diem Interest:	6,805.70 1,243.61 1,042.34	10,253.26 11,295.60
602.	16.	2	CANALES, FRANCISCO J	0.00	27,744.23 0.00 Per Diem Interest:	27,609.46 177.29 2.67	134.77 137.44
602.	18.	2	ALVAREZ, FREDDY & RODRIGUEZ, SANDY	0.00	28,515.13 5,924.57 Per Diem Interest:	33,162.04 75.79 25.27	1,277.66 1,302.93
608.	11.	2	GOMEZ, SONIA	0.00	24,015.84 740.57- Per Diem Interest:	23,268.38 0.04 0.14	6.89 7.03
701.	3.	4B	FRAJ REALTY, LLC	0.00	24,994.80 0.00 Per Diem Interest:	24,900.88 146.27 1.86	93.92 95.78
701.	6.		ALYJOS REALTY LLC		23,036.87	22,996.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	196.10	40.85
					Per Diem Interest:	0.81	41.66
702.	1.	4C	REBMAR REALTY LLC	0.00	58,487.83 0.00	58,267.37 538.67	220.46
					Per Diem Interest:	4.36	224.82
702.	2.	4A	ALYJOS REALTY LLC	0.00	23,703.40 0.00	23,699.71 259.77	3.69
					Per Diem Interest:	0.07	3.76
702.	3.	4A	CALLE, MOISES O	0.00	32,284.95 0.00	31,119.16 2,260.86	1,165.79
					Per Diem Interest:	1.75	1,167.54
702.	5.	2	AUTO BODY REALTY, LLC	0.00	17,704.65 0.00	7,065.49 2,449.92	10,639.16
					Per Diem Interest:	1,081.53	11,720.69
702.	6.	4A	AUTOBODY REALTY, LLC	0.00	37,075.62 0.00	14,799.94 5,130.64	22,275.68
					Per Diem Interest:	2,264.37	24,540.05
702.	8.	4A	H & K PROP. & INVEST. % H WEINER	0.00	126,015.45 0.00	125,750.04 513.13	265.41
					Per Diem Interest:	5.25	270.66
702.	9.	4A	H & K PROP. & INVEST. % H WEINER	0.00	72,589.07 17,791.09	71,190.99 1,398.08	19,189.17
					Per Diem Interest:	867.08	20,056.25
702.	11.	4A	SONLUX NEW YORK INC & TORIKOV, SERGEY	0.00	37,825.46 0.00	32,243.19 1,339.09	5,582.27
					Per Diem Interest:	145.14	5,727.41
704.	13.	2	BROOKE, SUZANNE	0.00	22,328.69 0.00	22,328.68 0.00	0.01
					Per Diem Interest:	0.00	0.01
705.	7.	2	ALSTON, RITA M & BETHEA, BARNEY W JR	0.00	22,078.74 0.00	19,602.98 275.20	2,475.76
					Per Diem Interest:	73.14	2,548.90
706.	8.	2	KWIATEK, DIANA	0.00	33,222.26 0.00	33,216.72 510.02	5.54
					Per Diem Interest:	0.11	5.65
706.	15.	2	DDB CAPITAL, LLC	0.00	32,055.84 0.00	28,802.56 362.50	3,253.28
					Per Diem Interest:	16.26	3,269.54
707.	6.	2	SAINTUS, JEAN	0.00	20,579.05 0.00	12,052.11 1,409.84	8,526.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	605.70	9,132.64
707.	11.	2	GIANT HEALTH INTERNATIONAL INC	0.00	22,349.52 0.00	17,876.96 842.92	4,472.56
					Per Diem Interest:	224.92	4,697.48
707.	13.	2	PULLEY, EPARD O & WF MARY S	0.00	24,619.75 0.00	24,618.73 44.72	1.02
					Per Diem Interest:	0.02	1.04
801.	7.	2	TAPIA, SYLVIA	0.00	28,827.34 0.00	21,225.37 3,490.42	7,601.97
					Per Diem Interest:	53.21	7,655.18
802.	7.	2	BAEZ, PEDRO A SR	0.00	24,786.51 382.16-	24,375.52 40.20	28.83
					Per Diem Interest:	0.57	29.40
804.	11.	2	LOVE, OPHELIA	0.00	29,806.25 250.00	29,958.39 1,905.54	97.86
					Per Diem Interest:	1.94	99.80
805.	2.	2	SALDANA, WILSON R	0.00	22,370.35 0.00	22,367.07 68.20	3.28
					Per Diem Interest:	0.00	3.28
805.	6.	1	CABRERA, NANCY BEATRIZ ZUNIGA	0.00	10,622.79 0.00	7,523.52 59.16	3,099.27
					Per Diem Interest:	174.30	3,273.57
805.	14.	2	BRAKNA, JOSEPH	0.00	17,225.59 1,062.36-	13,543.09 496.24	2,620.14
					Per Diem Interest:	139.38	2,759.52
806.	12.	2	EDCO DEVELOPMENT GROUP, LLC	0.00	30,472.83 0.00	27,418.82 0.00	3,054.01
					Per Diem Interest:	98.82	3,152.83
806.	19.	2	GANUZA, WILFREDO & WF GLADYS	0.00	30,931.07 0.00	20,518.60 1,391.49	10,412.47
					Per Diem Interest:	693.71	11,106.18
806.	23.	2	BOGUSLAVSKIY, ARTEM	0.00	26,369.51 0.00	18,676.03 0.00	7,693.48
					Per Diem Interest:	565.92	8,259.40
901.	13.	2	442 MERCER, LLC	0.00	19,829.21 0.00	17,841.91 0.00	1,987.30
					Per Diem Interest:	51.35	2,038.65
901.	14.	2	ZHENG, XIONGJUN	0.00	20,745.68 8,088.95	28,815.34 1,024.72	19.29
					Per Diem Interest:	0.35	19.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
901.	20.	2	DE LA PAZ, MABEL R	0.00	23,224.34 477.68- Per Diem Interest:	10,471.64 843.10 1,541.91	12,275.02 13,816.93
901.	25.	2	MORALES, ANDRES & WF MARGARITA	0.00	21,433.05 0.00 Per Diem Interest:	15,148.34 1,998.61 22.00	6,284.71 6,306.71
901.	29.	2	MOSQUERA, JOSE A	0.00	25,203.09 0.00 Per Diem Interest:	20,176.67 3,597.24 5.03	5,026.42 5,031.45
901.	31.	2	DAROCZI, MARY	0.00	23,307.53 1,276.00- Per Diem Interest:	17,485.41 1,363.53 180.91	4,546.12 4,727.03
902.	13.	2	CARABALLO, LEILA	0.00	26,202.88 0.00 Per Diem Interest:	0.00 891.39 5,579.68	26,202.88 31,782.56
903.	13.	2	MIKCRIS BUILDERS, LLC	0.00	25,994.59 0.00 Per Diem Interest:	15,192.88 2,249.51 16.21	10,801.71 10,817.92
903.	20.	2	ACE EQUITY, LLC	0.00	17,871.28 0.00 Per Diem Interest:	16,080.21 0.00 42.62	1,791.07 1,833.69
903.	29.	2	GARCON INVESTMENT, LLC	0.00	21,433.05 1,041.38- Per Diem Interest:	10,009.59 788.24 1,184.82	10,382.08 11,566.90
904.	10.	2	SIGNO, CLARK	0.00	19,829.08 0.00 Per Diem Interest:	9,431.52 1,362.19 1,004.91	10,397.56 11,402.47
905.	3.	2	HELIOS RE-DEVELOPMENT, LLC	0.00	28,327.44 0.00 Per Diem Interest:	14,125.11 141.40 1,733.74	14,202.33 15,936.07
905.	4.	2	LEE, WILLIE J & WF SANDRA	0.00	21,078.95 700.00- Per Diem Interest:	11,471.96 2,904.52 13.37	8,906.99 8,920.36
905.	7.	2	DOUGLAS, GEORGE & JOYCE A	0.00	20,933.02 639.78- Per Diem Interest:	15,672.60 813.74 193.00	4,620.64 4,813.64
905.	16.	2	FRANCO, ROBERTO	0.00	21,995.42 0.00 Per Diem Interest:	11,846.83 1,713.39 177.61	10,148.59 10,326.20
906.	29.		OEHLKE, IAN C		18,725.28	18,711.27	

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	343.04	14.01
					Per Diem Interest:	0.62	14.63
1002.	5.	2	ALZAMORA, ELIA P	0.00	23,245.16 744.72-	20,157.38 13.41	2,343.06 2,410.51
					Per Diem Interest:	67.45	
1004.	15.	2	MURRAY, MELONEE	0.00	26,390.30 0.00	26,390.00 857.04	0.30 0.31
					Per Diem Interest:	0.01	
1005.	2.	2	ESPINOSA, ANGELICA M	0.00	19,974.89 1,070.45-	18,654.44 0.00	250.00 253.28
					Per Diem Interest:	3.28	
1005.	19.	2	LAUTURE, JEAN & WF JANINE	0.00	28,806.51 0.00	25,378.64 707.88	3,427.87 3,467.29
					Per Diem Interest:	39.42	
1006.	4.	2	JPE INVESTMENTS, LLC	0.00	22,120.40 0.00	9,567.60 2,408.90	12,552.80 13,840.38
					Per Diem Interest:	1,287.58	
1008.	1.	2	STARK, JOAN & MELONI, JANET	0.00	21,453.87 0.00	18,530.23 717.19	2,923.64 2,999.65
					Per Diem Interest:	76.01	
1102.	10.	2	PIERRE, RENE & THERESE	0.00	23,245.03 511.06-	22,483.97 0.00	250.00 253.28
					Per Diem Interest:	3.28	
1102.	16.	2	MATOS, LILIANA	0.00	21,912.11 0.00	19,824.84 162.18	2,087.27 2,143.07
					Per Diem Interest:	55.80	
1103.	5.	2	ORTIZ, CLELIA	0.00	28,181.64 0.00	16,971.80 694.00	11,209.84 12,378.10
					Per Diem Interest:	1,168.26	
1103.	7.	2	SMITH, BERNARD	0.00	25,411.38 0.00	20,317.88 1,033.12	5,093.50 5,360.18
					Per Diem Interest:	266.68	
1103.	12.	2	DEC, EDWARD S	0.00	20,724.86 0.00	8,361.92 2,776.81	12,362.94 13,663.27
					Per Diem Interest:	1,300.33	
1104.	9.	2	A&J ELITE PROPERTIES, LLC	0.00	19,954.05 1,225.00	19,179.10 1,425.71	1,999.95 2,088.95
					Per Diem Interest:	89.00	
1105.	3.	2	HEUSER, GEORGE W JR	0.00	23,099.37 1,424.61-	19,359.72 0.00	2,315.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		65.94	2,380.98
1105.	6.	2	DUCHEINE, LANDY	0.00	26,015.43 0.00	25,973.67 204.06	41.76
				Per Diem Interest:		1.19	42.95
1105.	17.	2	CRUMP, MARY E	0.00	30,243.71 0.00	29,119.20 1,403.17	1,124.51
				Per Diem Interest:		11.81	1,136.32
1201.	11.	1	RAMIREZ, MAYRA	0.00	14,038.75 0.00	6,996.13 406.41	7,042.62
				Per Diem Interest:		768.29	7,810.91
1203.	10.	2	GOINS, MARVA	0.00	17,600.51 1,239.64-	13,795.03 268.13	2,565.84
				Per Diem Interest:		73.12	2,638.96
1203.	15.	2	911 HARRISON AVE PROPERTIES, LLC	0.00	23,328.35 0.00	21,002.21 33.86	2,326.14
				Per Diem Interest:		66.43	2,392.57
1204.	12.	2	MICKEL, LEE & WF EURMA	0.00	20,120.81 1,340.92-	18,769.83 42.63	10.06
				Per Diem Interest:		0.09	10.15
1204.	21.	2	SCALA, DOMINICK & WF JEAN	0.00	28,952.31 0.00	28,951.71 0.00	0.60
				Per Diem Interest:		0.01	0.61
1205.	3.	2	BROWN, EUGENE	0.00	25,494.70 2,000.00-	22,823.94 236.35	670.76
				Per Diem Interest:		5.52	676.28
1205.	5.	2	TADROUS, SAFWAT	0.00	21,391.39 0.00	21,382.63 8.76	8.76
				Per Diem Interest:		0.17	8.93
1206.	17.	2	ROCHA, JOSE	0.00	18,829.42 13,535.13	13,335.82 3,135.62	19,028.73
				Per Diem Interest:		1,234.55	20,263.28
1207.	6.	2	FETICS, GEORGE & WF MARY F	0.00	18,787.63 1,247.24-	17,533.36 7.03	7.03
				Per Diem Interest:		0.14	7.17
1207.	9.	2	PIERRE, RENEL & PIERRE, RENE L	0.00	24,036.67 0.00	22,798.45 376.76	1,238.22
				Per Diem Interest:		9.91	1,248.13
1207.	14.	2	ROSARIO-MENDEZ, ANA L	0.00	26,140.40 1,510.68-	24,379.72 0.00	250.00
				Per Diem Interest:		3.28	253.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1207.	17.01	2	TAYLOR, JEAN - TAYLOR, MILDRED S	0.00	17,183.80 0.00	15,461.49 7.11	1,722.31
					Per Diem Interest:	39.56	1,761.87
1208.	3.	2	VAUGHAN, SHIRLEY	0.00	23,307.66 0.00	8,777.62 3,571.73	14,530.04
					Per Diem Interest:	481.96	15,012.00
1208.	5.	2	ADEOTI,DEMOLA G & WF TITIOPE O	0.00	24,744.85 0.00	12,331.44 1,224.07	12,413.41
					Per Diem Interest:	1,492.44	13,905.85
1208.	12.	2	SILVA, VALERIA	0.00	26,036.12 500.00	26,482.22 2,476.64	53.90
					Per Diem Interest:	0.67	54.57
1208.	17.	2	WHITFIELD, TASHAUNA E	0.00	17,454.65 7,652.71	24,832.72 354.25	274.64
					Per Diem Interest:	5.43	280.07
1302.	9.	2	PERCARIO, DOMINIC	0.00	55,509.29 0.00	55,509.28 402.33	0.01
					Per Diem Interest:	0.00	0.01
1302.	16.	2	RODNEY, ORRENS	0.00	16,788.17 0.00	15,105.65 0.00	1,682.52
					Per Diem Interest:	74.87	1,757.39
1303.	6.	2	GLASS, ROBERT	0.00	20,287.45 0.00	20,287.44 0.00	0.01
					Per Diem Interest:	0.00	0.01
1303.	7.	2	SAUNDERS, FLORENCE J	0.00	18,662.78 1,151.00-	17,511.47 0.07	0.31
					Per Diem Interest:	0.01	0.32
1303.	10.	4A	SHIMPARK, LLC	0.00	80,441.60 0.00	64,317.75 3,112.88	16,123.85
					Per Diem Interest:	1,005.72	17,129.57
1303.	18.	2	DIAMOND ASSETS, LLC	0.00	19,891.70 0.00	19,891.70 152.73	0.00
					Per Diem Interest:	67.75	67.75
1401.	5.	2	SBLENDORIO, FRANK & WF MARY M	0.00	32,201.63 0.00	32,201.62 0.00	0.01
					Per Diem Interest:	0.00	0.01
1401.	6.	2	DDB CAPITAL, LLC	0.00	33,034.79 0.00	29,573.12 376.14	3,461.67
					Per Diem Interest:	17.30	3,478.97
1401.	9.		CAMPBELL, THOMAS & WF VIRDIE		20,141.65	19,446.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	671.10-	23.70	23.70
					Per Diem Interest:	0.58	24.28
1402.	6.	2	RUIZ, LISARDO & WF BERENICE	0.00	23,328.35	22,814.32	
					513.64-	1.61	0.39
					Per Diem Interest:	0.00	0.39
1403.	93.	-C012B- 2	JONES, NATHANIEL & WF CAROLYN	0.00	8,394.09	8,388.53	
					0.00	5.56	5.56
					Per Diem Interest:	0.11	5.67
1403.	93.	-C019B- 2	JONES, WAYNE L	0.00	7,352.64	5,878.86	
					0.00	67.68	1,473.78
					Per Diem Interest:	43.88	1,517.66
1403.	93.	-C021B- 2	GRAJEDA, RUTH	0.00	8,394.09	5,945.06	
					0.00	107.93	2,449.03
					Per Diem Interest:	122.09	2,571.12
1403.	93.	-C023A- 2	PERALTA, VICTOR	0.00	8,394.09	7,484.78	
					0.00	73.29	909.31
					Per Diem Interest:	18.00	927.31
1403.	93.	-C035A- 2	MUNROE, ANDREW	0.00	7,352.64	6,569.71	
					0.00	593.38	782.93
					Per Diem Interest:	35.23	818.16
1403.	93.	-C041B- 2	SUNSHINE HOMES & MANAGEMENT, INC	0.00	7,352.64	6,615.91	
					0.00	1,044.50	736.73
					Per Diem Interest:	14.57	751.30
1403.	93.	-C043B- 2	HOLLMON, ETHEL R	0.00	7,352.64	7,350.46	
					0.00	2.18	2.18
					Per Diem Interest:	0.04	2.22
1403.	93.	-C515B- 2	MONTEIRO, GLADYS	0.00	7,769.09	7,451.24	
					317.68-	2.17	0.17
					Per Diem Interest:	0.00	0.17
1403.	93.	-C531B- 2	RAMOS, MARIA	0.00	7,102.64	7,101.75	
					250.00	0.00	250.89
					Per Diem Interest:	3.30	254.19
1404.	1.01	-C101D- 2	AUGELLO, MARIO G	0.00	1,333.31	4,906.44	
					3,873.94	0.00	300.81
					Per Diem Interest:	5.95	306.76
1404.	1.01	-C103B- 2	RUBIO, JOSE A PORTILLO	0.00	24,744.85	24,719.38	
					0.00	46.10	25.47
					Per Diem Interest:	0.33	25.80
1404.	1.01	-C105B- 2	MATOS, FERNANDA & MATOS, PAULO	0.00	24,744.85	24,735.65	
					0.00	20.57	9.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.18	9.38
1404.	1.01	-C108B- 2	MATOS, FERNANDA & MATOS, PAULO	0.00	24,744.85 0.00	24,735.65 20.57	9.20
				Per Diem Interest:		0.18	9.38
1404.	1.01	-C108C- 2	AUGELLO, MARIO GERARDO	0.00	23,142.41 1,602.44	22,264.90 758.51	2,479.95
				Per Diem Interest:		73.28	2,553.23
1405.	5.	2	RAYNER, TRACY	0.00	23,203.51 0.00	23,203.48 12.07	0.03
				Per Diem Interest:		0.00	0.03
1405.	11.	4A	RAMOS PEREZ, LLC	0.00	104,561.58 0.00	90,195.15 5,525.55	14,366.43
				Per Diem Interest:		272.97	14,639.40
1405.	20.	2	DDB CAPITAL, LLC	0.00	29,056.46 0.00	26,441.65 313.47	2,614.81
				Per Diem Interest:		13.07	2,627.88
1601.	3.	4B	215 E FIRST AVENUE,LLC%S SELTZER	0.00	61,653.84 0.00	61,619.59 70.03	34.25
				Per Diem Interest:		0.68	34.93
1601.	5.	4B	231 EAST FIRST AVENUE CORP	0.00	20,391.60 0.00	15,346.44 1,806.29	5,045.16
				Per Diem Interest:		35.32	5,080.48
1601.	13.	2	SCARDINO, ROBERT & KATHLEEN	0.00	28,639.88 0.00	28,639.66 12.87	0.22
				Per Diem Interest:		0.00	0.22
1601.	14.	4B	SCARDINO, ROBERT & KATHLEEN	0.00	32,993.14 0.00	32,992.85 15.65	0.29
				Per Diem Interest:		0.01	0.30
1601.	18.	2	GONZALEZ, DIEGO & ROSARIO	0.00	26,556.98 0.00	26,528.65 31.38	28.33
				Per Diem Interest:		0.37	28.70
1601.	19.	2	319 E 1ST AVE, LLC	0.00	39,950.02 0.00	28,258.15 4,918.00	11,691.87
				Per Diem Interest:		1,032.16	12,724.03
1602.	3.	2	MONTES,CARLOS	0.00	21,599.68 0.00	21,577.71 21.97	21.97
				Per Diem Interest:		0.62	22.59
1602.	5.	2	STRADFORD, LEE ANNE	0.00	20,454.08 1,161.45-	17,982.31 1,274.01	1,310.32
				Per Diem Interest:		19.00	1,329.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1602.	14.	2	DARIUS,MARCEL M	0.00	34,472.00 0.00	33,299.72 802.28	1,172.28
					Per Diem Interest:	20.51	1,192.79
1603.	6.	-C-1 - - 2	PAUL, TYRONE JR	0.00	5,415.54 4,330.04-	0.00 0.00	1,085.50
					Per Diem Interest:	32.32	1,117.82
1603.	6.	-C-2 - - 2	WHITEHEAD, MELISSA R	0.00	5,207.25 1,557.38-	567.02 178.49	3,082.85
					Per Diem Interest:	350.44	3,433.29
1603.	6.	-C-5 - - 2	PAUL, TYRONE SR & WF CAMILLA E	0.00	5,415.54 0.00	4,330.04 757.48	1,085.50
					Per Diem Interest:	32.32	1,117.82
1603.	6.	-C-6 - - 2	WHITEHEAD, MELISSA R	0.00	5,207.25 4,685.38-	0.58 0.00	521.29
					Per Diem Interest:	10.31	531.60
1603.	6.	-C-7 - - 2	LEON, MIGUEL	0.00	5,019.79 103.24-	1,997.94 5.29	2,918.61
					Per Diem Interest:	267.66	3,186.27
1603.	15.	2	CALACE, HENRY & MIRTHA	0.00	25,432.08 1,407.01-	21,226.11 844.52	2,798.96
					Per Diem Interest:	85.80	2,884.76
1603.	19.	2	THE-HARS INVESTMENT, INC	0.00	27,306.82 0.00	21,001.81 1,634.38	6,305.01
					Per Diem Interest:	9.47	6,314.48
1701.	3.	2	PADUA, DAVID	0.00	26,973.43 626.04-	26,097.39 7.58	250.00
					Per Diem Interest:	3.28	253.28
1701.	10.	2	PAZ, JORGE C RENTERIA	0.00	35,655.89 0.00	18,633.01 124.83	17,022.88
					Per Diem Interest:	1,875.43	18,898.31
1701.	12.	2	PIZHA, SEGUNDO W	0.00	26,931.90 0.00	24,232.76 1,685.81	2,699.14
					Per Diem Interest:	120.11	2,819.25
1701.	17.	2	FAIR,JACQUELINE A & FAIR, CORRI	0.00	25,973.64 327.65-	25,645.77 1.61	0.22
					Per Diem Interest:	0.00	0.22
1701.	22.	2	VIGIL, SUSY	0.00	38,429.51 825.00	35,403.07 5,650.39	3,851.44
					Per Diem Interest:	171.39	4,022.83
1702.	12.		JOSEPH,ESLER		24,973.98	24,922.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	68.95	51.30
					Per Diem Interest:	1.08	52.38
1703.	1.	2	UNITED INVESTORS, LLC	0.00	58,133.74	58,056.35	
					0.00	77.39	77.39
					Per Diem Interest:	1.00	78.39
1704.	5.	2	JOHNSON, TYRONE & JOANNE	0.00	27,098.53	27,086.73	
					0.00	45.32	11.80
					Per Diem Interest:	0.23	12.03
1704.	11.	2	BURRILL, TONI HARRIS	0.00	28,827.34	28,825.51	
					0.00	69.03	1.83
					Per Diem Interest:	0.00	1.83
1704.	16.	2	MUNOZ, MIGUEL	0.00	40,444.16	35,210.75	
					836.65-	649.43	4,396.76
					Per Diem Interest:	196.22	4,592.98
1801.	15.	2	MORENO, LUIS F & VILLEGAS, ANA C	0.00	20,412.42	17,219.21	
					0.00	870.70	3,193.21
					Per Diem Interest:	178.82	3,372.03
1802.	15.	2	SYKES, MARVIN	0.00	23,870.03	19,915.72	
					1,472.13-	922.63	2,482.18
					Per Diem Interest:	110.91	2,593.09
1802.	18.	2	AUGUSTIN, DANDRA	0.00	24,786.51	19,716.23	
					0.00	748.47	5,070.28
					Per Diem Interest:	320.01	5,390.29
1901.	11.	2	GAWRON, WALTER JR & SABIK, CAROL	0.00	21,474.70	20,150.00	
					1,324.41-	0.02	0.29
					Per Diem Interest:	0.01	0.30
1901.	12.	2	SOUSA, ANA	0.00	24,578.22	22,114.97	
					0.00	430.13	2,463.25
					Per Diem Interest:	72.53	2,535.78
1902.	5.	2	OSKAR, JOULES	0.00	20,704.03	20,681.12	
					0.00	48.25	22.91
					Per Diem Interest:	0.45	23.36
1902.	8.	2	BRAVO, MANUEL	0.00	18,287.86	7,295.85	
					0.00	1,635.64	10,992.01
					Per Diem Interest:	1,117.43	12,109.44
1903.	14.	2	DITZEL, CAROLINE	0.00	20,537.39	18,887.38	
					1,650.00-	0.00	0.01
					Per Diem Interest:	16.32	16.33
2001.	12.	2	MOROCHO, MARCIA YOLANDA	0.00	24,453.25	21,869.18	
					0.00	344.33	2,584.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		45.22	2,629.29
2001.	17.	2	GIBBONS STREET ASSOCIATES, LLC	0.00	25,807.14 0.00	23,226.89 103.48	2,580.25
				Per Diem Interest:		77.74	2,657.99
2002.	2.	2	JOHNSON, C - HARRIS, M	0.00	21,870.45 0.00	19,678.58 76.50	2,191.87
				Per Diem Interest:		60.46	2,252.33
2002.	3.	2	WRIGHT, KEVIN & KYESHA	0.00	27,161.02 0.00	24,163.32 1,739.68	2,997.70
				Per Diem Interest:		52.46	3,050.16
2004.	2.	2	PROTT, MARIE	0.00	21,474.70 0.00	21,473.62 497.05	1.08
				Per Diem Interest:		0.02	1.10
2004.	13.	2	CARDONA, GILBERT & MILAGROS PASTRANA	0.00	25,348.90 0.00	25,348.81 0.00	0.09
				Per Diem Interest:		0.00	0.09
2004.	22.	2	ANDRADE, SERGIO, JR	0.00	24,494.90 1,259.14-	23,235.75 1.02	0.01
				Per Diem Interest:		0.00	0.01
2101.	10.	4A	MALDONADO, JOEL A	0.00	80,066.68 0.00	44,820.58 4,205.33	35,246.10
				Per Diem Interest:		3,359.74	38,605.84
2101.	14.	2	WIZNITZER, LEVI	0.00	17,767.14 11,247.45	28,992.66 1,775.02	21.93
				Per Diem Interest:		0.39	22.32
2101.	17.	2	FLEMING, LORAINÉ	0.00	14,059.58 0.00	12,650.52 14.01	1,409.06
				Per Diem Interest:		27.87	1,436.93
2101.	24.	2	PAZ, LUIS & LISBETH	0.00	22,891.08 1,461.76-	21,402.30 33.85	27.02
				Per Diem Interest:		0.70	27.72
2101.	26.	2	223 E 7TH AVE, LLC	0.00	18,891.78 825.00	17,823.29 349.39	1,893.49
				Per Diem Interest:		47.18	1,940.67
2101.	34.	2	CARTER, JULIA MARION & CHARLES	0.00	18,683.62 0.00	14,930.47 1,057.16	3,753.15
				Per Diem Interest:		156.68	3,909.83
2102.	2.	2	MILES, MAMIE R & TORIS L	0.00	22,911.90 0.00	20,631.01 914.42	2,280.89
				Per Diem Interest:		64.42	2,345.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2102.	15.	2	GIBBS, RICHARD W & WF ANNA LEE	0.00	17,371.13 1,148.41- Per Diem Interest:	15,692.82 179.49 2.65	529.90 532.55
2102.	46.	2	COLON, ALBERTO & WF ALISSA	0.00	20,995.63 565.32- Per Diem Interest:	8,381.63 340.08 1,659.94	12,048.68 13,708.62
2201.	7.	2	GIVENS, JACQUELYN	0.00	20,683.20 0.00 Per Diem Interest:	20,663.36 194.14 0.57	19.84 20.41
2201.	8.	2	MORALES, VICTOR M & MORALES, MARCO	0.00	24,224.13 0.00 Per Diem Interest:	21,053.89 768.64 104.16	3,170.24 3,274.40
2201.	13.	2	HEINZ, JESSIE % C. KYLISH	0.00	21,287.11 0.00 Per Diem Interest:	17,059.16 2,390.45 254.11	4,227.95 4,482.06
2201.	18.	2	HEARD COMMUNITY MINISTRIES, INC	0.00	20,016.67 4,002.96 Per Diem Interest:	24,013.66 25.99 0.12	5.97 6.09
2202.	14.	2	DICKENSON, HENRY & WF THERESA	0.00	21,912.11 1,401.40- Per Diem Interest:	18,371.31 1,203.75 58.12	2,139.40 2,197.52
2203.	14.	2	LOPES, JOAO P	0.00	21,807.97 0.00 Per Diem Interest:	19,622.36 0.00 60.18	2,185.61 2,245.79
2203.	21.	2	ZARUMA, MANUEL I C & PIZHA, MARIA E	0.00	21,703.82 0.00 Per Diem Interest:	17,733.73 245.43 182.87	3,970.09 4,152.96
2203.	23.	2	274 S 11TH, LLC	0.00	22,224.55 14,659.40 Per Diem Interest:	8,860.37 88.52 3,569.59	28,023.58 31,593.17
2203.	27.	2	HEARD COMMUNITY MINISTRIED, INC	0.00	18,871.07 0.00 Per Diem Interest:	18,865.68 16.29 0.11	5.39 5.50
2203.	28.	2	HEARD A M E CHURCH	0.00	22,099.57 4,419.42 Per Diem Interest:	26,511.96 29.14 0.14	7.03 7.17
2203.	29.	2	HEARD A M E CHURCH	0.00	41,491.37 0.00 Per Diem Interest:	41,474.44 51.24 0.33	16.93 17.26
2203.	31.		HEARD COMMUNITY MINISTRIES, INC		19,454.29	23,337.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,889.34	25.14	5.69
					Per Diem Interest:	0.11	5.80
2301.	7.	2	NADIR, VALERIE Z	0.00	22,661.95	8,344.29	
					1,397.64-	4,112.46	12,920.02
					Per Diem Interest:	64.61	12,984.63
2301.	33.	2	THEODORE, GLADISSE	0.00	23,515.95	18,779.82	
					0.00	845.27	4,736.13
					Per Diem Interest:	276.19	5,012.32
2304.	3.	2	DIVERSIFIED RESIDENTIAL PROP., LLC	0.00	35,617.59	35,610.59	
					0.00	205.39	7.00
					Per Diem Interest:	0.14	7.14
2305.	6.	2	JONES, ALPHONSE JR & WF JOYCE	0.00	25,890.45	16,518.60	
					159.59-	864.38	9,212.26
					Per Diem Interest:	220.61	9,432.87
2306.	12.	2	WATSON, IOLA	0.00	24,869.70	25,119.70	
					500.00	66.88	250.00
					Per Diem Interest:	3.28	253.28
2401.	7.	2	220 MAPLE,, LLC	0.00	20,662.37	20,649.94	
					0.00	1,820.50	12.43
					Per Diem Interest:	0.22	12.65
2402.	10.	2	BOLDEN, MARVIN & WF MARY	0.00	30,076.95	26,963.30	
					0.00	2,664.34	3,113.65
					Per Diem Interest:	140.09	3,253.74
2403.	7.	2	1030 FRANK ST TRUST	0.00	27,785.89	13,846.93	
					0.00	1,058.70	13,938.96
					Per Diem Interest:	1,698.85	15,637.81
2403.	11.	2	PEGUERO, ANTHONY & MUNOZ, ANNY J	0.00	34,388.68	34,388.65	
					0.00	201.83	0.03
					Per Diem Interest:	0.00	0.03
2404.	2.	2	BLACKWELL, LEONARD - CARTER, JOYCE	0.00	29,077.28	23,227.63	
					0.00	2,040.25	5,849.65
					Per Diem Interest:	392.68	6,242.33
2404.	18.	2	SMITH, DENISE WADLEY	0.00	30,681.07	30,650.43	
					0.00	30.64	30.64
					Per Diem Interest:	0.61	31.25
2405.	8.	2	FLEURMONT, ROSELIE & ABANA	0.00	34,492.82	33,099.66	
					0.00	3,697.84	1,393.16
					Per Diem Interest:	1.39	1,394.55
2405.	20.	2	BRANCH, ESSIE	0.00	16,871.23	16,342.65	
					8.80-	19.78	519.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		8.62	528.40
2501.	8.	2	VASQUEZ, HUMBERTO	0.00	15,725.90 0.00	12,576.90 957.18	3,149.00
				Per Diem Interest:		210.91	3,359.91
2501.	10.	2	LBI MANAGEMENT GROUP, LLC	0.00	35,305.16 0.00	35,279.16 757.07	26.00
				Per Diem Interest:		0.46	26.46
2502.	10.	2	BOWERS, WANDA	0.00	26,348.69 812.51-	20,254.80 68.52	5,281.38
				Per Diem Interest:		279.27	5,560.65
2502.	18.	2	CABELL, WENDI C	0.00	29,868.79 0.00	27,917.72 862.24	1,951.07
				Per Diem Interest:		23.41	1,974.48
2502.	24.	2	THOMAS, L. BEATRICE	0.00	21,974.60 0.00	18,707.08 3,322.70	3,267.52
				Per Diem Interest:		45.74	3,313.26
2502.	25.	2	PINNIX, NORMAN KEITH %ANTHONY PINNIX	0.00	22,807.76 0.00	15,665.84 2,275.29	7,141.92
				Per Diem Interest:		555.62	7,697.54
2503.	17.	2	ALSTON, LIZZIE	0.00	33,388.89 0.00	32,984.29 177.50	404.60
				Per Diem Interest:		8.00	412.60
2504.	21.	2	PHANOR, LOUIS & WF GABRIELLE ETALS	0.00	28,015.01 0.00	28,013.85 282.25	1.16
				Per Diem Interest:		0.01	1.17
2505.	1.	2	CAMPBELL, OSBAY JR	0.00	30,452.00 0.00	12,140.45 3,835.26	18,311.55
				Per Diem Interest:		1,861.68	20,173.23
2505.	6.	2	ARMILLON, MARCOS ESTEBAN DIAZ	0.00	27,890.04 0.00	26,979.91 439.52	910.13
				Per Diem Interest:		6.37	916.50
2505.	17.	2	MEDELLUS, CARMIL & WF LOUPINE	0.00	28,098.33 9,534.46	37,632.78 296.62	0.01
				Per Diem Interest:		0.00	0.01
2601.	4.	2	RINCON, JOSE LUIS JIMENEZ	0.00	21,516.36 0.00	15,524.94 3,440.98	5,991.42
				Per Diem Interest:		50.93	6,042.35
2601.	12.	4A	GUIDING STAR UNITED HOLY CHURCH	0.00	30,618.63 0.00	12,208.01 2,323.34	18,410.62
				Per Diem Interest:		2,674.55	21,085.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2601.	14.	4A	ROBBINS, ARTHUR	0.00	32,972.31 0.00 Per Diem Interest:	32,972.21 0.00 0.00	0.10 0.10
2601.	17.	1	GAC'S SPRUCE ST, LLC	0.00	5,665.49 0.00 Per Diem Interest:	3,386.09 4.74 139.32	2,279.40 2,418.72
2601.	19.	4A	GAC'S SPRUCE STREET, LLC	0.00	43,011.89 4,282.08 Per Diem Interest:	39,372.02 670.22 484.34	7,921.95 8,406.29
2602.	4.	1	BILLAS TBE, LLC	0.00	9,914.60 0.00 Per Diem Interest:	5,937.93 725.65 310.32	3,976.67 4,286.99
2602.	16.	1	GUIDING STAR UNITED HOLY CHURCH	0.00	10,910.80 4,258.40- Per Diem Interest:	4,982.40 632.20 53.93	1,670.00 1,723.93
2602.	17.	1	GUIDING STAR HOLY CHURCH	0.00	18,002.82 9,842.68- Per Diem Interest:	5,404.64 1,043.12 184.62	2,755.50 2,940.12
2603.	1.	1	BIBLEWAY DELIVERANCE CENTER CHURCH	0.00	16,246.62 0.00 Per Diem Interest:	16,245.81 2,131.17 0.01	0.81 0.82
2603.	9.	4A	NGUYEN, DUNG & CAO, VU	0.00	46,865.25 0.00 Per Diem Interest:	46,835.33 1,508.87 0.76	29.92 30.68
2603.	11.	1	BIBLEWAY DELIVERANCE CENTER CHURCH	0.00	11,872.53 0.00 Per Diem Interest:	11,871.93 1,503.31 0.01	0.60 0.61
2603.	14.	1	BIBLEWAY DELIVERANCE CENTER CHURCH	0.00	24,994.80 0.00 Per Diem Interest:	24,993.54 3,386.86 0.02	1.26 1.28
2701.	3.	2	ASHBY, PAMELA LYNN	0.00	21,078.95 1,300.00- Per Diem Interest:	15,557.91 2,205.70 63.32	4,221.04 4,284.36
2701.	8.	2	HOPE, SHERMAN J	0.00	18,516.99 0.00 Per Diem Interest:	17,598.10 771.40 9.65	918.89 928.54
2701.	24.	2	SIZES & SHAPES INC	0.00	23,141.02 0.00 Per Diem Interest:	23,141.01 43.01 0.00	0.01 0.01
2701.	26.		BUTLER, HASOUN		33,347.23	23,617.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	450.22	9,729.28
					Per Diem Interest:	745.33	10,474.61
2702.	11.01	2	BROWN, HENRY & THERESA	0.00	23,620.09 0.00	23,591.72 101.49	28.37
					Per Diem Interest:	0.74	29.11
2703.	11.	4A	H2HHC GH2051, LLC	0.00	31,555.94 0.00	31,544.07 149.57	11.87
					Per Diem Interest:	0.23	12.10
2703.	24.	2	EDDLETON, DORIS, JUNE & JAMES	0.00	30,681.12 0.00	30,636.79 867.32	44.33
					Per Diem Interest:	0.51	44.84
2802.	12.	2	BOUCHER, PAUL E	0.00	11,622.58 0.00	11,591.71 1,085.84	30.87
					Per Diem Interest:	0.56	31.43
2802.	13.	2	CAPC AFFORDABLE RENTAL FUND, LLC	0.00	10,622.79 0.00	10,615.77 7.02	7.02
					Per Diem Interest:	0.14	7.16
2803.	5.	2	NORMAN, ISAAC & CLARICE L	0.00	13,309.74 0.00	10,643.58 785.22	2,666.16
					Per Diem Interest:	108.20	2,774.36
2804.	9.	4A	TUR-ROSE, LLC	0.00	13,497.19 0.00	10,791.79 529.80	2,705.40
					Per Diem Interest:	110.36	2,815.76
2804.	10.	4B	TUR-ROSE, LLC	0.00	23,786.72 0.00	19,018.87 1,097.90	4,767.85
					Per Diem Interest:	244.86	5,012.71
2804.	11.	4A	TUR-ROSE, LLC	0.00	28,327.44 0.00	22,649.44 1,353.22	5,678.00
					Per Diem Interest:	305.85	5,983.85
2805.	2.02	4B	DIAMOND ROW PROPERTIES, LLC	0.00	118,725.30 0.00	42,038.88 17,141.53	76,686.42
					Per Diem Interest:	7,491.54	84,177.96
2805.	3.01	4A	209, LLC	0.00	119,308.51 0.00	47,594.74 7,740.83	71,713.77
					Per Diem Interest:	7,290.40	79,004.17
2806.	10.	4B	1020 OAK, LLC	0.00	28,450.31 5,055.12-	20,669.16 218.08	2,726.03
					Per Diem Interest:	85.09	2,811.12
2901.	4.	4B	WALTER, RICHARD	0.00	36,055.00 0.00	30,308.89 775.33	5,746.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		80.45	5,826.56
2901.	16.	4A	FJS TRUCKING, LLC	0.00	33,972.10 0.00	30,572.52 877.00	3,399.58
				Per Diem Interest:		114.20	3,513.78
2902.	1.	4A	EASTERN PLATE REALTY ASSOC LTD	0.00	126,015.45 0.00	126,015.17 338.04	0.28
				Per Diem Interest:		0.01	0.29
2902.	2.01	4B	AERO REALTY, INC	0.00	60,487.42 0.00	60,487.29 151.51	0.13
				Per Diem Interest:		0.00	0.13
2903.	4.	4A	MARMOLEJOS, MIGUEL	0.00	34,263.71 0.00	30,829.77 821.97	3,433.94
				Per Diem Interest:		115.73	3,549.67
2904.	7.	2	ANDRE, EMMANUELLA P & ETALS	0.00	17,558.85 0.00	17,550.71 107.80	8.14
				Per Diem Interest:		0.16	8.30
2905.	1.	1	EASTERN SHEET METAL & PLATE WORKS	0.00	18,017.09 0.00	18,017.07 28.16	0.02
				Per Diem Interest:		0.00	0.02
3001.	7.	4B	FERNROSE REALTY, LLC	0.00	41,658.00 0.00	41,500.98 380.26	157.02
				Per Diem Interest:		3.11	160.13
3002.	15.	2	J.S.R. DEVELOPERS, LLC	0.00	25,702.99 0.00	20,551.04 3,860.80	5,151.95
				Per Diem Interest:		270.60	5,422.55
3002.	17.	4A	TUCKER, KATHERINE EILEEN	0.00	29,598.01 0.00	26,404.33 900.69	3,193.68
				Per Diem Interest:		4.79	3,198.47
3002.	24.	4A	ELKITKAT, LLC	0.00	52,072.50 0.00	52,052.45 151.30	20.05
				Per Diem Interest:		0.20	20.25
3002.	30.	4A	PERROTTI, JOHN A & BURLEY, ANN MARIE	0.00	57,154.78 0.00	31,094.35 8,542.09	26,060.43
				Per Diem Interest:		221.51	26,281.94
3101.	9.	4A	PERLMUTTER, STEVEN & WF LYNETTE	0.00	90,085.43 0.00	90,085.40 55.51	0.03
				Per Diem Interest:		0.00	0.03
3101.	11.	2	AGAPE PROPERTIES, LLC	0.00	13,309.74 0.00	13,309.73 0.00	0.01
				Per Diem Interest:		0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3201.	11.	2	SULLY, GLENDA M	0.00	23,745.06 0.00 Per Diem Interest:	21,365.31 1,293.69 68.82	2,379.75 2,448.57
3301.	3.	2	DAVID, KEITH & WF EVETTE	0.00	26,098.74 0.00 Per Diem Interest:	26,092.49 33.87 0.16	6.25 6.41
3301.	13.	2	618 WALNUT STREET PROPERTIES, LLC	0.00	23,224.34 0.00 Per Diem Interest:	20,896.78 0.00 66.50	2,327.56 2,394.06
3301.	16.	2	JOHNSON, EUGENE	0.00	19,246.00 0.00 Per Diem Interest:	15,388.30 0.00 183.88	3,857.70 4,041.58
3302.	8.	2	PINKETT, SARAH	0.00	17,225.59 531.18- Per Diem Interest:	8,220.78 1,818.64 705.81	8,473.63 9,179.44
3302.	15.	2	NJ SINGLE UN HLD C/O LRM, LLC	0.00	23,929.91 0.00 Per Diem Interest:	20,982.36 2,051.59 131.17	2,947.55 3,078.72
3302.	16.	2	STONER, TASHIANA J	0.00	24,911.48 0.00 Per Diem Interest:	24,368.34 180.27 1.90	543.14 545.04
3401.	11.	2	RADOJKA, CLANAK	0.00	23,411.80 0.00 Per Diem Interest:	13,229.67 859.64 1,156.64	10,182.13 11,338.77
3402.	7.	2	MAYNER, DOROTHY & EDWARDS, REGINA A	0.00	25,619.67 1,580.04- Per Diem Interest:	24,039.62 17.20 0.00	0.01 0.01
3402.	14.	2	GARCIA, MARTHA ARACELY TRUSTEE	0.00	29,931.28 0.00 Per Diem Interest:	29,929.37 282.86 0.05	1.91 1.96
3402.	31.	2	CHAVEZ, EVELY & PEGUERO, NEISHLA	0.00	22,016.26 250.00 Per Diem Interest:	22,266.12 493.43 0.00	0.14 0.14
3501.	1.	2	FORD, ALBERT S & WF MARY	0.00	29,452.21 0.00 Per Diem Interest:	29,447.98 1,067.77 0.06	4.23 4.29
3501.	2.	2	WILLIAMS, GEORGE G & WF	0.00	20,704.03 0.00 Per Diem Interest:	20,702.79 565.78 0.01	1.24 1.25
3501.	12.		HUTCHINS, ROGER K SR & WF CECELIA		26,681.95	26,681.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.09
					Per Diem Interest:	0.00	0.09
3501.	19.02	4A	ADONI, SHLOMI	0.00	34,367.85 0.00	27,296.30 5,370.42	7,071.55
					Per Diem Interest:	77.79	7,149.34
3501.	23.	2	PRINCE, ELSIE	0.00	19,121.02 1,179.25-	17,921.74 27.71	20.03
					Per Diem Interest:	0.52	20.55
3502.	3.	4A	JKJ/144 EAST ELEVENTH, L L C	0.00	29,056.46 0.00	29,003.07 635.96	53.39
					Per Diem Interest:	1.39	54.78
3502.	7.	4B	VANEGAS, JORGE A	0.00	46,865.25 0.00	46,813.21 4,086.77	52.04
					Per Diem Interest:	1.03	53.07
3603.	9.	2	SEGURA, EVERT	0.00	25,161.43 0.00	22,557.35 808.93	2,604.08
					Per Diem Interest:	29.95	2,634.03
3603.	11.	2	HENRY, MICHAEL U & CYNTHIA	0.00	21,688.22 2,670.41	24,341.61 88.56	17.02
					Per Diem Interest:	0.34	17.36
3604.	22.	2	LOWRY, CRAIG	0.00	20,620.71 0.00	8,220.96 0.00	12,399.75
					Per Diem Interest:	1,728.90	14,128.65
3605.	10.	2	MOORE, JULIUS A	0.00	24,161.64 0.00	17,418.55 3,179.79	6,743.09
					Per Diem Interest:	192.17	6,935.26
3605.	11.	2	CHIOZZA, FEDERICO & VARGAS, CLAUDIA	0.00	33,326.40 0.00	33,289.55 635.80	36.85
					Per Diem Interest:	1.64	38.49
3701.	3.	2	DELTA CONCEPTS, LLC	0.00	20,287.45 625.60-	17,628.63 0.00	2,033.22
					Per Diem Interest:	53.40	2,086.62
3701.	5.	1	PEREZ, GRACIELA A	0.00	624.87 0.00	562.25 22.99	62.62
					Per Diem Interest:	1.24	63.86
3701.	22.	2	MARTINEZ, KELVIN	0.00	21,807.97 0.00	0.00 3,157.37	21,807.97
					Per Diem Interest:	2,228.35	24,036.32
3702.	13.	4B	MARK COLLISION, LLC	0.00	35,409.30 0.00	19,938.69 5,598.25	15,470.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		232.06	15,702.67
3702.	21.	2	SIMMONS, FRANK	0.00	18,704.44 0.00	16,834.02 589.78	1,870.42
				Per Diem Interest:		46.15	1,916.57
3703.	7.	2	D & N HOLDINGS, LLC	0.00	16,392.43 0.00	10,118.67 1,905.88	6,273.76
				Per Diem Interest:		448.21	6,721.97
3801.	4.	4B	118 ROSELLE, LLC	0.00	46,532.45 0.00	26,876.02 1,392.60	19,656.43
				Per Diem Interest:		2,526.17	22,182.60
3801.	6.	4A	118 ROSELLE, LLC	0.00	20,162.47 0.00	10,074.88 399.38	10,087.59
				Per Diem Interest:		1,175.34	11,262.93
3802.	2.01	2	ACOSTA, CARMEN T MEDINA	0.00	16,933.98 20.00	15,236.84 0.00	1,717.14
				Per Diem Interest:		38.44	1,755.58
3802.	2.02	2	VEGA, MARIA RUBY & APOLONIO	0.00	16,954.81 0.00	13,557.05 26.09	3,397.76
				Per Diem Interest:		153.06	3,550.82
3802.	13.	4A	108 CHESTNUT, LLC	0.00	22,599.47 0.00	22,599.24 39.76	0.23
				Per Diem Interest:		0.00	0.23
3802.	14.	4A	108 CHESTNUT, LLC	0.00	43,865.87 0.00	43,865.30 99.23	0.57
				Per Diem Interest:		0.01	0.58
3802.	15.	4A	108 CHESTNUT, LLC	0.00	35,596.77 0.00	35,596.33 76.08	0.44
				Per Diem Interest:		0.01	0.45
3802.	17.	4C	WEST SECOND AVENUE ROSELLE, LLC	0.00	244,740.75 0.00	244,701.88 2,391.05	38.87
				Per Diem Interest:		0.19	39.06
3802.	18.	2	WEST SECOND AVENUE ROSELLE, LLC	0.00	28,868.99 0.00	28,864.47 237.92	4.52
				Per Diem Interest:		0.02	4.54
3802.	25.	4A	BADANO, FEDERICO	0.00	33,034.79 0.00	33,018.84 1,027.03	15.95
				Per Diem Interest:		0.17	16.12
3802.	26.	4A	12 GARAGES, LLC % PHYLLIS BERNSTEIN	0.00	26,994.38 0.00	26,993.72 16.73	0.66
				Per Diem Interest:		0.01	0.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3902.	18.	4A	LOZANO, SHARON	0.00	44,469.92 0.00 Per Diem Interest:	44,469.90 18.50 0.00	0.02 0.02
3902.	21.	2	132 W 4TH AVE, LLC	0.00	26,452.83 0.00 Per Diem Interest:	15,850.04 1,278.86 1,048.42	10,602.79 11,651.21
4001.	14.	2	NAK CONSTRUCTION,, LLC	0.00	31,910.03 0.00 Per Diem Interest:	22,262.60 123.43 760.50	9,647.43 10,407.93
4001.	16.	4C	RICHARD, GEOFFREY	0.00	51,031.05 0.00 Per Diem Interest:	47,339.70 3,854.63 127.19	3,691.35 3,818.54
4001.	24.	2	WALKER, JAMES & MINNIE	0.00	25,161.30 295.16- Per Diem Interest:	14,427.41 1,656.10 125.27	10,438.73 10,564.00
4002.	10.	2	BARTOLO,CESAR W&BARTOLO,DANIEL ETAL	0.00	22,661.95 0.00 Per Diem Interest:	22,661.73 0.00 0.00	0.22 0.22
4002.	11.	2	MT PROSPECT INVESTMENTS, LLC	0.00	30,514.36 1,156.53- Per Diem Interest:	29,299.52 0.00 1.15	58.31 59.46
4101.	3.	2	AMERIS, MICHAEL - JULES, VERONIQUE	0.00	37,096.45 0.00 Per Diem Interest:	32,330.04 1,264.70 23.83	4,766.41 4,790.24
4102.	4.	2	VETS ADM, LOAN GUAR DIV	0.00	22,599.47 0.00 Per Diem Interest:	18,069.59 444.83 228.92	4,529.88 4,758.80
4201.	3.	2	189 WEST 8TH, LLC	0.00	24,994.80 0.00 Per Diem Interest:	22,492.31 20.06 74.28	2,502.49 2,576.77
4201.	8.	2	RAMOS,CARLOS R & WF KENIA L	0.00	24,036.67 0.00 Per Diem Interest:	21,627.70 0.00 70.12	2,408.97 2,479.09
4301.	4.	2	GLOVER, KENDALL & CARROWAY,BRENDA	0.00	29,083.82 2,484.31 Per Diem Interest:	31,458.10 325.36 0.39	110.03 110.42
4302.	2.	2	KUSALBA, CHRISTINA	0.00	22,078.74 1,361.65- Per Diem Interest:	20,717.03 0.00 0.00	0.06 0.06
4302.	5.		JAZIKOFF, GREGORY & WF LISA		23,078.53	22,691.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	331.16-	154.36	55.49
					Per Diem Interest:	0.39	55.88
4302.	10.	2	ANTOINE, MARTIN & WILSON, ALPHIA	0.00	24,286.61	23,557.44	
					686.75-	77.80	42.42
					Per Diem Interest:	0.76	43.18
4404.	1.	2	RUBIO, MICHELLE	0.00	36,367.43	36,335.14	
					0.00	1,076.07	32.29
					Per Diem Interest:	0.39	32.68
4404.	4.	2	VIENI, OSCAR & WF PATRICIA	0.00	24,973.98	24,973.97	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
4405.	10.	2	ELISCARD, JEAN MARIE G & MARYSE C	0.00	21,682.99	18,915.72	
					0.00	773.28	2,767.27
					Per Diem Interest:	4.15	2,771.42
4406.	2.	2	VENERO, MAYRA	0.00	24,369.93	24,369.93	
					2,442.37	0.00	2,442.37
					Per Diem Interest:	71.61	2,513.98
4406.	16.	2	CANAR, LUIS R & GARCIA, FANNY GUILLEN	0.00	27,712.32	18,718.32	
					0.00	630.77	8,994.00
					Per Diem Interest:	699.97	9,693.97
4503.	16.	2	SOLANO, LUIS E	0.00	29,431.38	29,196.49	
					0.00	38.64	234.89
					Per Diem Interest:	4.65	239.54
4503.	27.	2	YOUMANS, WESLEY E - ANDERSON, DEBRA	0.00	27,265.17	27,195.61	
					0.00	101.59	69.56
					Per Diem Interest:	1.81	71.37
4504.	1.	2	BODY, RAYMOND & WF JORETHA	0.00	24,286.61	22,788.67	
					1,497.84-	0.00	0.10
					Per Diem Interest:	0.00	0.10
4504.	6.	2	SANCHEZ, ALCIRA	0.00	23,536.77	20,838.63	
					0.00	136.15	2,698.14
					Per Diem Interest:	83.10	2,781.24
4504.	10.	2	REITHEL, HOWARD E - REITHEL, RONALD	0.00	26,536.15	24,840.27	
					1,686.56-	9.31	9.32
					Per Diem Interest:	0.18	9.50
4505.	2.	2	PHILIPPE, ANTHONY & BYNOE, KAREN	0.00	23,161.85	20,483.44	
					357.11-	175.82	2,321.30
					Per Diem Interest:	66.22	2,387.52
4505.	8.	1	ETG ACQUISITION CORP.	0.00	2,207.87	1,716.56	
					0.00	49.89	491.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		15.09	506.40
4505.	31.	2	TANKIELUN, WOJCIECH & WF SYLWIA	0.00	35,721.74 0.00	35,696.68 66.64	25.06
				Per Diem Interest:		0.70	25.76
4603.	5.	2	GONZALEZ, JOSE LUIS	0.00	26,348.69 0.00	26,344.69 432.77	4.00
				Per Diem Interest:		0.06	4.06
4603.	8.	2	LOFFA, ANTHONY JR	0.00	23,640.92 779.00-	22,855.97 106.83	5.95
				Per Diem Interest:		0.09	6.04
4603.	19.	2	BASARA, MAREK STANISLAW	0.00	28,431.59 487.73-	25,582.15 0.00	2,361.71
				Per Diem Interest:		114.84	2,476.55
4603.	22.	2	GRANDAL, REINALDO	0.00	32,097.49 0.00	22,732.83 1,450.02	9,364.66
				Per Diem Interest:		713.20	10,077.86
4701.	2.	4A	PARIKH, JITENDRA & GEETA	0.00	46,865.25 0.00	46,805.37 193.40	59.88
				Per Diem Interest:		0.77	60.65
4701.	6.	4A	DREBA, LLC	0.00	67,694.25 0.00	59,190.87 1,041.38	8,503.38
				Per Diem Interest:		379.26	8,882.64
4701.	15.	2	NEW ASSETS MANAGEMENT, LLC	0.00	30,097.91 0.00	30,089.90 296.65	8.01
				Per Diem Interest:		0.16	8.17
4701.	17.	2	SALDANA, NATHANIEL	0.00	49,718.83 8,350.00-	41,232.46 1,205.84	136.37
				Per Diem Interest:		2.70	139.07
4802.	1.	4A	MRO MID-ATLANTIC CORP.	0.00	174,963.60 48,460.72	170,817.99 4,145.61	52,606.33
				Per Diem Interest:		1,918.84	54,525.17
4802.	3.	1	JANNE, LLC	0.00	26,244.54 0.00	26,232.45 12.09	12.09
				Per Diem Interest:		0.24	12.33
4803.	5.	2	ESTATE OF HAWKINS, OLLIE	0.00	23,057.71 165.43-	14,626.24 3,408.48	8,266.04
				Per Diem Interest:		70.26	8,336.30
4803.	18.	2	HUGHES, RICHARD G & W F PHYLLIS A	0.00	22,516.15 1,388.64-	21,072.35 55.16	55.16
				Per Diem Interest:		1.54	56.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4804.	12.	2	ECKERT, WILLIAM & WF BERNADETTE	0.00	26,452.70 1,944.77- Per Diem Interest:	24,507.19 0.04 0.01	0.74 0.75
4804.	13.	1	RAUF, MIRZA	0.00	12,497.40 0.00 Per Diem Interest:	4,982.40 33.02 1,183.94	7,515.00 8,698.94
4804.	26.	2	DORVIL, MARIE M	0.00	21,058.12 649.36- Per Diem Interest:	18,445.17 189.44 50.30	1,963.59 2,013.89
4804.	28.	2	HAYES, BARBARA D-HAYES, KENNETH R	0.00	22,266.21 0.00 Per Diem Interest:	22,239.64 36.29 0.68	26.57 27.25
4901.	3.01	2	MUNIZ, LILA	0.00	21,078.95 700.00- Per Diem Interest:	20,355.29 23.66 0.62	23.66 24.28
4901.	13.	2	221 W 3RD AVE ROSELLE, LLC	0.00	18,121.23 17,210.66 Per Diem Interest:	7,224.48 2,032.22 3,062.94	28,107.41 31,170.35
4901.	15.	2	TANKARD, R JR, TANKARD, P & SMITH, C	0.00	20,953.84 101.54- Per Diem Interest:	20,685.14 247.11 4.35	167.16 171.51
4901.	36.	2	YMRH REALTY, LLC	0.00	21,162.26 0.00 Per Diem Interest:	10,546.08 56.28 1,249.28	10,616.18 11,865.46
4902.	11.	2	CAMPANHA, ALDENISIO LUZ & CAMPANA, EDNA	0.00	28,681.54 975.00 Per Diem Interest:	26,782.05 68.52 90.83	2,874.49 2,965.32
4902.	16.	2	CALLENDER, LORENZO M & KIM D	0.00	23,515.95 0.00 Per Diem Interest:	23,508.98 63.74 0.14	6.97 7.11
4902.	22.	2	ALVAREZ, LUIS	0.00	24,244.96 747.63- Per Diem Interest:	16,804.65 52.95 460.06	6,692.68 7,152.74
4902.	24.	2	VIGIL, SUSY	0.00	28,264.96 0.00 Per Diem Interest:	11,268.53 2,967.33 2,677.67	16,996.43 19,674.10
4902.	27.	2	THOMAS, DANIEL	0.00	23,599.26 0.00 Per Diem Interest:	9,412.30 3,241.96 1,442.27	14,186.96 15,629.23
5001.	4.		SHEEHAN, LYNN & JAMES J. SR.		26,973.56	26,935.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	38.34	38.34
					Per Diem Interest:	0.92	39.26
5002.	7.	2	DERISSE, DAVID & KETTELIN	0.00	26,452.83 0.00	25,363.32 1,661.20	1,089.51
					Per Diem Interest:	0.00	1,089.51
5002.	17.	2	NEELY, HERBERT & WF JOAN	0.00	31,201.84 0.00	27,490.13 3,610.91	3,711.71
					Per Diem Interest:	14.85	3,726.56
5101.	6.	2	REAL ENDEAVORS, LLC	0.00	23,995.01 0.00	21,510.45 78.86	2,484.56
					Per Diem Interest:	109.56	2,594.12
5101.	12.	2	AMATEL-ERTL,E,BRENNAN,E,ERTL,E ETAL	0.00	27,681.75 284.68-	13,997.81 4,471.50	13,399.26
					Per Diem Interest:	187.59	13,586.85
5103.	9.	2	HART, WILLIAM	0.00	29,764.65 1,835.68-	27,918.34 10.63	10.63
					Per Diem Interest:	0.21	10.84
5103.	10.	2	CAPC NJ ASSET STABILIZATION FUND #1	0.00	30,056.25 0.00	30,015.86 40.39	40.39
					Per Diem Interest:	0.80	41.19
5103.	15.	2	BENN, SAMUEL A - AUSTIN, SAUNDRA	0.00	24,849.00 0.00	24,838.62 39.14	10.38
					Per Diem Interest:	0.21	10.59
5103.	16.	2	WORRELL, A - WORRELL, D	0.00	28,848.17 0.00	28,837.67 10.50	10.50
					Per Diem Interest:	0.21	10.71
5301.	6.	4B	R&R GROUP HOLDINGS, LLC	0.00	83,316.00 0.00	81,623.70 2,650.91	1,692.30
					Per Diem Interest:	7.62	1,699.92
5401.	5.01	1	ALBANKIS, LAWRENCE	0.00	1,041.45 0.00	937.08 67.00	104.37
					Per Diem Interest:	2.06	106.43
5402.	7.	2	MYERS, ROBERT & WF ELIZABETH	0.00	21,953.64 1,342.49-	20,610.79 0.01	0.36
					Per Diem Interest:	0.01	0.37
5404.	5.	1	PERSAUD, ADELAIDE	0.00	14,830.25 0.00	13,317.15 34.74	1,513.10
					Per Diem Interest:	30.19	1,543.29
5404.	10.	2	JEAN, ROSELANDE	0.00	23,661.74 0.00	23,648.49 104.50	13.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.15	13.40
5404.	16.	2	CARTER, JANICE L	0.00	27,431.80 0.00	27,427.63 123.96	4.17
				Per Diem Interest:		0.06	4.23
5404.	27.	2	BALBOA, MARIA	0.00	25,057.29 8,696.76	29,869.22 1,134.27	3,884.83
				Per Diem Interest:		135.79	4,020.62
5404.	39.	2	SEKAC, ROSEANN & JOHN	0.00	24,390.76 1,504.25-	22,882.48 53.17	4.03
				Per Diem Interest:		0.05	4.08
5405.	3.	2	VJB PRIME SERVICES, LLC	0.00	24,203.30 13,797.95	33,602.89 2,267.82	4,398.36
				Per Diem Interest:		15.39	4,413.75
5405.	4.	2	KRAMLICK, CATHERINE ESTATE OF	0.00	18,017.09 0.00	7,256.60 2,311.55	10,760.49
				Per Diem Interest:		1,132.02	11,892.51
5405.	13.	2	CARTER, ELLA MAE	0.00	22,724.44 0.00	16,094.43 0.00	6,630.01
				Per Diem Interest:		472.20	7,102.21
5405.	25.	2	MONAH, ERNEST & WF OLIVE	0.00	23,328.48 1,538.73-	17,164.94 2,477.05	4,624.81
				Per Diem Interest:		36.99	4,661.80
5405.	32.	2	MENTOR, JAMES W	0.00	31,826.71 0.00	31,028.02 131.40	798.69
				Per Diem Interest:		15.80	814.49
5501.	20.	2	PERICLEOUS, CHARLAMBO & STELLA	0.00	23,057.71 1,422.04-	18,000.18 1,449.40	3,635.49
				Per Diem Interest:		3.63	3,639.12
5501.	25.	2	DEL PINO, PAULINA & JAIME JNTS	0.00	20,620.71 3,225.19	20,693.71 396.16	3,152.19
				Per Diem Interest:		103.19	3,255.38
5501.	29.	2	PHOENIX GLOBAL INVESTMENTS, LLC	0.00	20,079.03 0.00	16,054.08 262.75	4,024.95
				Per Diem Interest:		269.67	4,294.62
5501.	30.	2	SALES, KYLE M	0.00	20,266.62 3,921.64	22,019.29 321.64	2,168.97
				Per Diem Interest:		59.44	2,228.41
5501.	31.	2	MOROCHO, VICTOR & MOROCHO, MARCO	0.00	21,287.24 0.00	19,740.79 422.13	1,546.45
				Per Diem Interest:		28.61	1,575.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5501.	32.	2	DIAS, CRISTIANO & EUNICE	0.00	30,147.78 1,428.98 Per Diem Interest:	31,537.94 38.82 0.77	38.82 39.59
5501.	42.	2	VALERIO, GISELLE	0.00	24,015.84 0.00 Per Diem Interest:	21,627.00 2,322.96 69.22	2,388.84 2,458.06
5501.	47.	2	M G P CONSTRUCTION, LLC	0.00	27,848.38 0.00 Per Diem Interest:	27,835.62 12.76 0.25	12.76 13.01
5502.	20.	2	FANGDI, LLC	0.00	29,954.59 0.00 Per Diem Interest:	23,790.09 966.46 413.50	6,164.50 6,578.00
5502.	25.	2	HOLMES, CALVIN L & WF YASMIN	0.00	22,911.90 5,636.31 Per Diem Interest:	28,545.95 52.85 0.10	2.26 2.36
5502.	45.	2	RAMIREZ, SILVERIO A. & WF MARIA A.	0.00	26,494.49 0.00 Per Diem Interest:	26,494.48 50.24 0.00	0.01 0.01
5601.	12.	2	FELLNER, WALTER E & WF PATRICIA	0.00	20,829.00 0.00 Per Diem Interest:	20,818.34 236.94 0.09	10.66 10.75
5601.	13.	2	GRUNWALD PROPERTIES, LLC	0.00	22,703.48 0.00 Per Diem Interest:	20,427.98 0.00 64.18	2,275.50 2,339.68
5603.	1.	2	MARRANCA, MICHAEL	0.00	24,307.40 378.63- Per Diem Interest:	22,258.94 257.37 0.00	1,669.83 1,669.83
5603.	12.	2	339 WEST 5TH AVENUE, LLC	0.00	21,870.45 674.41- Per Diem Interest:	19,004.17 389.10 60.46	2,191.87 2,252.33
5603.	19.	2	ORLANDO, GERALD	0.00	20,829.00 1,284.60- Per Diem Interest:	19,530.55 13.85 0.27	13.85 14.12
5604.	9.	2	NOVAK, KENNETH & WF PAMELA	0.00	29,160.60 7,339.65 Per Diem Interest:	36,499.68 128.56 0.01	0.57 0.58
5604.	10.	2	SCALA, JAMES & SCALA, JAMES M. JR.	0.00	29,139.78 1,847.13- Per Diem Interest:	27,292.28 0.05 0.01	0.37 0.38
5604.	11.		DJARNIE, SARAH-DORIAN DENISE K		31,660.08	26,658.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,627.46- Per Diem Interest:	1,201.09 35.44	3,374.58 3,410.02
5703.	12.	2	SCHWARTZ, EDWARD E & DEBRA J	0.00	27,077.70 0.00 Per Diem Interest:	27,027.97 60.17 1.29	49.73 51.02
5802.	5.	2	LOPEZ, CARLOS & RAMONA	0.00	23,744.93 301.48- Per Diem Interest:	23,193.45 0.00 3.28	250.00 253.28
5802.	18.	2	GARCES, DIEGO L	0.00	30,847.75 0.00 Per Diem Interest:	30,801.78 2,021.45 2.05	45.97 48.02
5901.	7.	2	TOBIN IRREVOCABLE FAMILY TRUST AGRE	0.00	27,494.15 817.10- Per Diem Interest:	26,647.26 40.92 0.38	29.79 30.17
5901.	22.	2	DOBSON, JOAN R	0.00	26,890.24 1,658.40- Per Diem Interest:	25,231.58 11.87 0.01	0.26 0.27
5902.	6.	2	HESKEYAHU, AVNER	0.00	23,724.24 0.00 Per Diem Interest:	23,714.86 20.27 0.19	9.38 9.57
5902.	11.	2	ESQUIVEL, JUAN A & WF MARIA J. ZUNIGA	0.00	23,953.35 0.00 Per Diem Interest:	21,552.73 845.52 69.75	2,400.62 2,470.37
5903.	12.	2	SCHROER, GENE W & LINDA	0.00	20,391.60 0.00 Per Diem Interest:	20,391.58 1.65 0.00	0.02 0.02
5903.	13.	2	GORKA, CHRISTOPHER & GILBERT, NANCY	0.00	20,579.05 0.00 Per Diem Interest:	8,348.81 2,747.07 100.02	12,230.24 12,330.26
5903.	22.	2	JSR HOLDINGS, LLC	0.00	20,391.60 1,257.61- Per Diem Interest:	15,046.66 0.00 199.27	4,087.33 4,286.60
5903.	55.	2	EASTERN SHEET METAL & PLATE WORKS	0.00	23,182.68 0.00 Per Diem Interest:	23,182.64 43.18 0.00	0.04 0.04
5903.	57.	2	GILBERT, KATHLEEN M	0.00	22,953.56 0.00 Per Diem Interest:	22,929.35 24.21 0.68	24.21 24.89
5903.	65.	2	FILIPPONE, KATHLEEN DIANE	0.00	22,953.56 353.90-	17,949.02 3,030.78	4,650.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	113.94	4,764.58
5903.	72.	2	IKOUEBE, ARLETTE	0.00	22,911.90 0.00	10,311.08 2,131.56	12,600.82
					Per Diem Interest:	1,040.45	13,641.27
6001.	1.	4B	ROSELLE-STACY, INC	0.00	184,592.71 16,586.00-	167,710.63 296.08	296.08
					Per Diem Interest:	7.70	303.78
6002.	2.	4A	MAZZILLI, PASQUALE	0.00	19,495.94 0.00	18,138.14 337.72	1,357.80
					Per Diem Interest:	26.85	1,384.65
6002.	8.	1	1ST AVENUE HOLDINGS, LLC	0.00	29,160.60 0.00	26,257.11 163.10	2,903.49
					Per Diem Interest:	92.13	2,995.62
6002.	9.	4B	534 WEST FIRST, LLC	0.00	57,279.75 0.00	57,277.00 34.44	2.75
					Per Diem Interest:	0.05	2.80
6002.	10.	4B	528-532 WEST FIRST, LLC	0.00	57,279.75 0.00	57,277.00 34.44	2.75
					Per Diem Interest:	0.05	2.80
6102.	8.	2	CABALLERO, MANUEL A	0.00	22,745.27 0.00	13,601.96 0.00	9,143.31
					Per Diem Interest:	885.28	10,028.59
6104.	5.	2	MATTOCKS, LEONARD & WF ELAINE	0.00	22,911.90 667.00-	15,893.70 0.00	6,351.20
					Per Diem Interest:	432.16	6,783.36
6104.	11.	2	GUZMAN, SHARON	0.00	26,119.57 1,262.36-	24,857.14 22.59	0.07
					Per Diem Interest:	0.00	0.07
6106.	4.	2	HENRY, VALERE & WF MARIE DENISE	0.00	24,890.66 0.00	24,859.93 30.73	30.73
					Per Diem Interest:	0.80	31.53
6107.	9.	2	HENRY, MARIE D	0.00	25,744.64 396.94-	25,315.39 32.31	32.31
					Per Diem Interest:	0.84	33.15
6203.	9.	2	MAINS, MAEVE C	0.00	30,639.33 1,378.17-	29,011.16 0.00	250.00
					Per Diem Interest:	3.28	253.28
6204.	7.	2	RYAN, INC.	0.00	19,141.86 0.00	7,631.38 40.73	11,510.48
					Per Diem Interest:	1,588.82	13,099.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6204.	14.	2	VELASQUEZ, PAULA A & LORES, MIGUEL	0.00	21,537.19 0.00 Per Diem Interest:	21,534.93 58.44 0.04	2.26 2.30
6204.	18.	2	DEASE, JEFFREY & OPHELIA	0.00	23,724.24 0.00 Per Diem Interest:	23,700.27 33.11 0.31	23.97 24.28
6204.	20.	2	VILLA, SEGUNDO M N & WF ROSA M.	0.00	22,953.56 0.00 Per Diem Interest:	18,378.79 172.85 305.92	4,574.77 4,880.69
6204.	26.	2	ROBINSON, JULIUS & WF BERNICE	0.00	32,534.77 1,050.00- Per Diem Interest:	24,071.08 1,306.10 77.85	7,413.69 7,491.54
6205.	5.	2	CANDIDO, TERESA	0.00	34,930.24 0.00 Per Diem Interest:	34,888.90 59.44 0.53	41.34 41.87
6205.	6.	2	COUZ RESTORATION, LLC	0.00	34,742.77 850.00 Per Diem Interest:	31,965.99 1,255.29 127.20	3,626.78 3,753.98
6206.	17.	2	LOVE, ANTOINETTE F	0.00	29,035.63 1,790.72- Per Diem Interest:	27,210.70 34.26 0.96	34.21 35.17
6207.	8.	2	TELLO, PAUL & VICUNA, FAUSTO	0.00	22,599.47 0.00 Per Diem Interest:	22,579.43 20.04 0.40	20.04 20.44
6207.	14.	2	DARKE, EUGENE	0.00	25,911.28 0.00 Per Diem Interest:	25,886.47 24.81 0.49	24.81 25.30
6207.	19.	2	WALDMANN, HELENA A & HSB STEVEN F	0.00	28,806.51 575.82- Per Diem Interest:	10,914.83 3,691.17 1,794.98	17,315.86 19,110.84
6301.	6.	2	CONCINA, ROMEO & PETRONA	0.00	28,598.22 0.00 Per Diem Interest:	19,198.98 2,266.60 239.69	9,399.24 9,638.93
6301.	7.	2	CONCINA, ROMEO & WF PETRONA	0.00	30,660.29 0.00 Per Diem Interest:	21,601.49 2,610.77 231.00	9,058.80 9,289.80
6301.	8.	2	CONCINA, ROMEO & PETRONA T	0.00	30,535.31 0.00 Per Diem Interest:	21,180.29 599.25 812.77	9,355.02 10,167.79
6301.	13.		JONES, MAUREEN P		24,619.88	22,221.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,422.65	2,398.19
					Per Diem Interest:	69.64	2,467.83
6301.	21.	2	LAROSE, HERVE	0.00	38,762.77 0.00	38,680.38 113.81	82.39
					Per Diem Interest:	1.44	83.83
6302.	21.	2	MALDONALDO, GIOVANNI & WF NANCY	0.00	26,494.49 0.00	26,453.50 326.08	40.99
					Per Diem Interest:	0.90	41.89
6303.	6.	2	MONTAGUE, THERESA	0.00	23,224.21 260.42-	20,386.10 3,313.42	2,577.69
					Per Diem Interest:	75.96	2,653.65
6303.	8.01	2	PEREZ, GEORGE & LUZ S	0.00	29,035.63 0.00	29,035.60 0.00	0.03
					Per Diem Interest:	0.00	0.03
6304.	3.	2	BARRY, OLGA E.	0.00	21,953.77 0.00	14,833.61 1,437.19	7,120.16
					Per Diem Interest:	128.15	7,248.31
6305.	3.	2	BELKEWITCH, JOHN JR & WF JANENE	0.00	24,973.85 184.84-	14,763.32 1,842.05	10,025.69
					Per Diem Interest:	984.47	11,010.16
6401.	8.	2	INTRIAGO, WILMER & MOREJON, JESSICA	0.00	29,196.62 2,952.08-	18,587.52 733.23	7,657.02
					Per Diem Interest:	562.71	8,219.73
6501.	3.	4B	ALDENE IND PK INC C/O CASCIO	0.00	384,857.44 8,500.00	392,659.30 698.14	698.14
					Per Diem Interest:	18.15	716.29
6504.	13.	2	PEREZ, ANGELA	0.00	25,328.06 0.00	25,319.38 8.68	8.68
					Per Diem Interest:	0.17	8.85
6504.	15.	2	JOHNSON, RAYMOND	0.00	26,744.44 0.00	26,737.83 42.54	6.61
					Per Diem Interest:	0.13	6.74
6601.	8.	2	LEO EQUITY, LLC	0.00	16,975.64 0.00	16,969.01 28.85	6.63
					Per Diem Interest:	0.13	6.76
6703.	5.	2	DEALER SOLUTIONS CONTRACTING, LLC	0.00	24,036.67 0.00	24,005.10 47.84	31.57
					Per Diem Interest:	0.62	32.19
6704.	14.	2	CHIN, EVELYN A	0.00	20,016.67 1,334.49-	17,071.67 2,436.16	1,610.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		11.27	1,621.78
6707.	1.01	4B	BODYCOTE THERMAL PROCESSING INC	228,119.21	227,994.63		
				0.00	0.00	124.58	124.58
				Per Diem Interest:		2.46	127.04
6801.	5.01	- 2	-X- COMMUNITY ACCESS INC	12,474.90	689.39		
				0.00	0.00	1,443.55	11,785.51
				Per Diem Interest:		0.00	11,785.51
6801.	17.	2	AYM HOMES, LLC	29,931.28	20,291.68		
				0.00	1,384.47-	982.63	8,255.13
				Per Diem Interest:		593.27	8,848.40
6803.	11.	2	CAPIRO, FERNANDO & WF LOURDES	30,368.68	29,417.33		
				0.00	936.45-	15.80	14.90
				Per Diem Interest:		0.29	15.19
6804.	2.	2	WHITE, DOROTHY	25,786.17	23,264.00		
				0.00	2,493.28-	44.56	28.89
				Per Diem Interest:		0.81	29.70
6804.	7.	2	ADONA, JOHN & MARY ANN	35,076.04	35,075.69		
				0.00	0.00	16.98	0.35
				Per Diem Interest:		0.01	0.36
6805.	7.	2	NOEL-JEUNE, KECHENER & EXANA	25,807.14	19,288.97		
				0.00	0.00	3,107.05	6,518.17
				Per Diem Interest:		29.33	6,547.50
6805.	12.	1	BOWERS, RUSSELL A & ANTOINETTE	1,041.45	425.15		
				0.00	0.00	53.88	616.30
				Per Diem Interest:		28.40	644.70
6805.	17.	2	PASCHOAL, REINALDO X & KEZIA	24,849.00	24,837.72		
				0.00	0.00	21.14	11.28
				Per Diem Interest:		0.22	11.50
6807.	10.	2	REID, GUY F - REID, SHELLEY	27,348.35	26,105.22		
				0.00	1,225.20-	336.84	17.93
				Per Diem Interest:		0.24	18.17
6902.	5.	2	ZREBIEC, JOHN R	25,973.77	12,543.40		
				0.00	400.47-	0.00	13,029.90
				Per Diem Interest:		1,575.86	14,605.76
6902.	6.	2	CASTRO, FERMIN	23,953.35	19,610.26		
				0.00	0.00	814.12	4,343.09
				Per Diem Interest:		34.74	4,377.83
6903.	5.	2	CANDIDO, TERESA	37,825.46	37,779.62		
				0.00	0.00	65.86	45.84
				Per Diem Interest:		0.59	46.43

BOROUGH OF ROSELLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6903.	8.	2	SANTIAGO, CARLOS & TRACEY	0.00	31,951.69 1,314.36- Per Diem Interest:	23,692.90 1,533.75 297.80	6,944.43 7,242.23
6903.	28.	2	CARLOS, LILIAM	0.00	31,389.31 6,228.50- Per Diem Interest:	18,869.08 515.13 346.97	6,291.73 6,638.70
6903.	32.	2	DONELAN, ANDREA	0.00	27,494.15 0.00 Per Diem Interest:	27,494.04 31.83 0.00	0.11 0.11
6904.	4.	2	BARTOLO, PABLO L	0.00	23,745.06 6,826.13 Per Diem Interest:	30,541.62 29.57 1.32	29.57 30.89
6904.	23.	2	DECOSTE, PIERRE	0.00	29,639.67 0.00 Per Diem Interest:	24,393.98 1,488.78 44.59	5,245.69 5,290.28
7001.	4.	2	MAGIC ARIAS, LLC	0.00	24,432.29 500.00 Per Diem Interest:	20,118.73 475.86 239.37	4,813.56 5,052.93
7001.	23.	2	BARCO, GUSTAVO	0.00	31,326.82 0.00 Per Diem Interest:	31,326.22 0.00 0.01	0.60 0.61
7002.	5.	2	FRAZILUS, ARISTILDE & MARGARETTE	0.00	30,910.24 1,429.75- Per Diem Interest:	28,330.38 1,398.22 1.73	1,150.11 1,151.84
7003.	3.	2	PARIS, CRYSTAL NANCY	0.00	24,203.30 0.00 Per Diem Interest:	24,201.60 940.89 0.08	1.70 1.78
7003.	8.	2	KOLBIK, WOJCIECH	0.00	17,725.48 0.00 Per Diem Interest:	17,718.32 7.16 0.14	7.16 7.30
7004.	6.	2	VATTER, DANIEL C	0.00	25,911.28 0.00 Per Diem Interest:	25,564.08 422.25 3.99	347.20 351.19
7005.	9.	2	KRCISTA, AGRON & WF MIRSADA	0.00	24,994.80 0.00 Per Diem Interest:	22,489.80 1,344.23 74.39	2,505.00 2,579.39
7005.	11.	2	MIDLAND TRUST COMPANY	0.00	23,828.38 0.00 Per Diem Interest:	16,876.30 0.00 500.58	6,952.08 7,452.66
7102.	5.		221 EAST 8TH AVE, LLC		26,806.93	22,617.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,503.28-	0.00	2,686.61
					Per Diem Interest:	82.47	2,769.08
7103.	15.	2	ZAMBRANO, ROSARIO & LOFTON, DAMON	0.00	31,243.50 0.00	31,183.73 1,099.03	59.77
					Per Diem Interest:	1.18	60.95
7104.	18.	2	520 WASHINGTON AVE PROPERTIES, LLC	0.00	18,975.22 585.12-	16,488.39 0.00	1,901.71
					Per Diem Interest:	47.55	1,949.26
7104.	19.	2	RAMOS, FELIX B. & MINERVA	0.00	25,098.95 1,597.93-	9,238.26 3,126.18	14,262.76
					Per Diem Interest:	1,435.67	15,698.43
7105.	4.	2	GRANDA, PABLO C	0.00	24,349.11 0.00	24,316.97 156.41	32.14
					Per Diem Interest:	0.79	32.93
7105.	23.	2	MARTINEZ,M, RIOS, M & FIGUEROA,J	0.00	24,182.34 1,079.93-	22,852.41 0.00	250.00
					Per Diem Interest:	3.28	253.28
7105.	35.	2	BARETTO, ADEL BOLIVAR ETALS	0.00	30,942.27 0.00	30,898.72 217.43	43.55
					Per Diem Interest:	1.13	44.68
7105.	41.	2	UIERRA, JUAN	0.00	25,432.21 0.00	22,883.37 230.73	2,548.84
					Per Diem Interest:	76.34	2,625.18
7201.	2.	2	FUSTER,FELIX & WF LOURDES M TORRES	0.00	29,035.63 0.00	28,953.18 199.15	82.45
					Per Diem Interest:	2.10	84.55
7201.	19.	2	FUENTES, GUILLERMO & WF MARIA C	0.00	26,827.75 275.89-	26,539.81 47.31	12.05
					Per Diem Interest:	0.23	12.28
7202.	10.	2	MICHEL, ERNA	0.00	30,285.37 1,967.80-	28,317.55 0.05	0.02
					Per Diem Interest:	0.00	0.02
7202.	11.	2	KURTI, GRANIT	0.00	36,221.64 0.00	32,591.46 35.00	3,630.18
					Per Diem Interest:	124.46	3,754.64
7203.	15.	2	JRP TRUCKING, LLC	0.00	25,640.50 0.00	23,070.79 1,461.58	2,569.71
					Per Diem Interest:	77.27	2,646.98
7204.	1.	2	JRP TRUCKING, LLC	0.00	26,577.80 0.00	21,250.50 0.00	5,327.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	282.35	5,609.65
7205.	4.	2	LETTINI, MARIA	0.00	39,950.02 2,100.00- Per Diem Interest:	37,833.44 38.00 0.33	16.58 16.91
7205.	7.	2	SANFORD, DAVID G & WF SARAH J	0.00	27,494.15 0.00 Per Diem Interest:	26,381.70 370.55 22.00	1,112.45 1,134.45
7205.	9.	2	RHODES, CARLTON-MCKENNAN, JEWEL	0.00	28,723.07 500.00 Per Diem Interest:	28,703.29 19.78 8.62	519.78 528.40
7205.	13.	2	FALCON REALTY GROUP, LLC	0.00	27,077.70 0.00 Per Diem Interest:	27,074.88 47.95 0.05	2.82 2.87
7205.	23.	2	SHOBANDE, SHAMSIDEEN & WF MOTUNDE	0.00	31,243.50 0.00 Per Diem Interest:	31,241.73 243.42 0.02	1.77 1.79
7206.	4.	2	VELEZ, ABYOMAR & GONZALEZ, MELYSHA	0.00	27,987.57 2,354.19 Per Diem Interest:	30,298.53 145.78 1.10	43.23 44.33
7301.	7.	2	GUILLEN, GLORIA&ALVARADO, ANA&MARLON	0.00	21,558.02 0.00 Per Diem Interest:	12,175.89 1,056.98 863.93	9,382.13 10,246.06
7305.	5.	2	REAL ESTATE & ASSETT MANAGEMENT, LLC	0.00	23,849.08 1,459.40- Per Diem Interest:	15,804.49 92.43 450.93	6,585.19 7,036.12
7308.	1.	4A	MCDARBY HOLDINGS, LLC	0.00	42,012.10 0.00 Per Diem Interest:	33,537.44 1,259.96 496.52	8,474.66 8,971.18
7401.	1.	-C2A02- 2	RICHELO, MARY ELIZABETH	0.00	10,206.21 629.44- Per Diem Interest:	9,576.76 0.00 0.00	0.01 0.01
7401.	1.	-C2C01- 2	PRIETO, JENNIFER	0.00	10,206.21 1,008.94 Per Diem Interest:	11,074.04 150.93 2.79	141.11 143.90
7401.	1.	-C2F02- 2	KREITZ, CHRISTIAN	0.00	10,206.21 157.36- Per Diem Interest:	10,047.94 18.65 0.01	0.91 0.92
7401.	1.	-C4A02- 2	MILLER, BENJAMIN	0.00	10,206.21 0.00 Per Diem Interest:	9,183.38 59.02 20.23	1,022.83 1,043.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7401.	1.	-C4C01- 2	TURNER, CARLOS M	0.00	9,164.76 191.30- Per Diem Interest:	7,090.13 391.54 77.53	1,883.33 1,960.86
7401.	1.	-C4D01- 2	TURNER, CARLOS M	0.00	6,748.60 0.00 Per Diem Interest:	5,361.68 339.10 57.10	1,386.92 1,444.02
7401.	1.	-C4F01- 2	IBANEZ, ANTONY	0.00	10,206.21 0.00 Per Diem Interest:	8,158.77 502.84 137.26	2,047.44 2,184.70
7401.	1.	-C4F02- 2	PIERRE-RAPHAEL, JODY & BERRY,ASHLEY	0.00	9,164.76 0.00 Per Diem Interest:	9,164.67 4.52 0.00	0.09 0.09
7401.	1.	-C4H01- 2	TURNER, CARLOS M	0.00	8,123.31 0.00 Per Diem Interest:	6,453.93 306.28 68.73	1,669.38 1,738.11
7401.	1.	-C4H02- 2	BERISHA, SHPRESA	0.00	12,955.64 0.00 Per Diem Interest:	9,375.75 553.21 207.04	3,579.89 3,786.93
7401.	1.	-C6B01- 2	FOSTER, GOLDA M	0.00	10,206.21 0.00 Per Diem Interest:	9,163.78 19.55 20.63	1,042.43 1,063.06
7401.	1.	-C6F01- 2	DAVID BONGIOVANNI FAMILY TRUST	0.00	9,164.76 565.21- Per Diem Interest:	6,822.37 234.45 92.39	1,777.18 1,869.57
7401.	1.	-C6G01- 2	YOUSSEF, M.,ELSAIED,H.,SEADA, A	0.00	9,164.76 0.00 Per Diem Interest:	6,328.12 435.64 228.04	2,836.64 3,064.68
7401.	1.	-C8A01- 2	IBANEZ, ANTHONY	0.00	9,164.76 0.00 Per Diem Interest:	7,326.35 426.94 123.24	1,838.41 1,961.65
7401.	1.	-C8B01- 2	LEWIS, THELMA % WILSON, DORIS M	0.00	11,247.66 793.68- Per Diem Interest:	10,450.39 61.12 0.07	3.59 3.66
7401.	1.	-C8B02- 2	IBANEZ, ANTHONY	0.00	10,206.21 0.00 Per Diem Interest:	8,158.94 466.39 137.24	2,047.27 2,184.51
7401.	1.	-C8C01- 2	FALOYIN, MICHAEL O	0.00	9,164.76 0.00 Per Diem Interest:	9,162.27 5.50 0.05	2.49 2.54
7401.	1.	-C8C02- 2	EWING, STACEY		9,164.76	8,246.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	918.50
					Per Diem Interest:	18.17	936.67
7403.	8.	2	VALVERDE, ESTHELA	0.00	28,410.76 0.00	22,407.91 1,682.65	6,002.85
					Per Diem Interest:	408.20	6,411.05
7403.	11.	2	SERNA REALTY, LLC	0.00	22,099.57 0.00	15,651.87 0.00	6,447.70
					Per Diem Interest:	456.13	6,903.83
7403.	12.	2	LEIVA, CESAR	0.00	30,306.20 0.00	30,291.71 53.75	14.49
					Per Diem Interest:	0.29	14.78
7403.	29.	2	HODGE, LESTER V JR & THERESA E	0.00	27,077.70 0.00	24,363.95 736.35	2,713.75
					Per Diem Interest:	83.68	2,797.43
7405.	5.	2	JEAN, SUZANA	0.00	25,098.95 0.00	22,261.58 335.79	2,837.37
					Per Diem Interest:	89.25	2,926.62
7406.	3.	2	BUJALKOWSKI, THADDEUS	0.00	25,765.35 1,427.57-	16,970.12 0.00	7,367.66
					Per Diem Interest:	504.01	7,871.67
7406.	12.	2	SZYMANEK, WITOLD & WF CELINA	0.00	23,328.48 0.00	23,303.65 24.83	24.83
					Per Diem Interest:	0.70	25.53
7406.	16.	2	LARSON, JOHN & WF HELEN	0.00	26,182.06 0.00	21,856.19 3,309.52	4,325.87
					Per Diem Interest:	15.14	4,341.01
7407.	3.	2	571 SHERMAN AVE, LLC	0.00	24,807.34 0.00	14,842.46 50.82	9,964.88
					Per Diem Interest:	977.79	10,942.67
7504.	65.	-C1A01- 2	WOODS END CONDO % COMP. PROP. MAN.	0.00	9,164.76 0.00	9,164.66 29.83	0.10
					Per Diem Interest:	0.00	0.10
7504.	65.	-C3B02- 2	DEMIRKAN, HAMIT	0.00	9,164.76 0.00	5,471.67 43.53	3,693.09
					Per Diem Interest:	281.00	3,974.09
7504.	65.	-C3C02- 2	HERNANDEZ, MARIBEL	0.00	10,206.21 0.00	10,191.43 41.24	14.78
					Per Diem Interest:	0.04	14.82
7504.	65.	-C7G01- 2	TURNER, CARLOS M	0.00	9,164.76 0.00	7,281.43 563.24	1,883.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		77.53	1,960.86
7504.	65.	-C7H01- 2	FALOYIN, MICHAEL	0.00	10,206.21 0.00	10,203.42 6.12	2.79
				Per Diem Interest:		0.06	2.85
7504.	65.	-C7K01- 2	MARAS, MARIA	0.00	11,247.66 0.00	8,936.81 1,255.56	2,310.85
				Per Diem Interest:		95.14	2,405.99
7505.	11.	2	BELSON, PAULA & SELVER, WINSTON	0.00	36,242.46 0.00	23,301.87 2,052.92	12,940.59
				Per Diem Interest:		1,139.48	14,080.07
7505.	17.	2	PC7REO LLC	0.00	31,555.94 0.00	28,393.38 1,290.75	3,162.56
				Per Diem Interest:		103.65	3,266.21
7505.	24.	2	BUCZYNSKI, GARY & DRURY, ANNE MARIE	0.00	24,182.47 0.00	24,171.77 10.70	10.70
				Per Diem Interest:		0.21	10.91
7505.	26.	2	PATRON, TORRANCE - GABBAY, SAMARA	0.00	21,766.31 0.00	19,389.80 567.24	2,376.51
				Per Diem Interest:		10.70	2,387.21
PIPE.LINE	1.B	4A	SUN PIPE LINE CO	0.00	2,916.06 0.00	1,162.56 56.78	1,753.50
				Per Diem Interest:		170.31	1,923.81

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	4,713,715.52	4,713,707.66	3,370,571.85	3,057,507.48	15,855,502.51
Added/Omitted	39,859.70	39,859.57	0.00	153,071.40	232,790.67
Other Billing	9,865.00-	73,471.21-	38,825.66-	103,053.45-	225,215.32-
Balance Adjustments (Prin)	14,926.12-	12,857.63-	8,042.21	3,794.68	15,946.86-
Payments (Prin)	4,152,134.19	3,755,078.62	3,125,197.36	2,809,993.58	13,842,403.75
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	2,934.37	2,934.36	3,001.80	0.00	8,870.53
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	579,584.28	915,094.13	217,592.84	301,326.53	2,013,597.78
Misc.Charge Adjustments (Prin)	725.00-	4,195.00	465.00	0.00	3,935.00
Misc.Charge Payments (Prin)	100.00	4,175.00	445.00	0.00	4,720.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	578,759.28	915,114.13	217,612.84	301,326.53	2,012,812.78
Payments (Intr)	128,862.05	110,715.72	98,575.74	86,197.07	424,350.58
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:	2,012,812.78				
Total Per Diem Interest:	138,264.93				
Total Balance:	2,151,077.71				

2018 DEDUCTIONS

Number of Accts:	566	Senior Citizen	23
Land Value:	37,121,300	Disabled Person	1
Improvement Value:	38,989,700	Surviving Spouse	1
Limited Exemptions:	0	Veteran	22
Net Taxable Value:	76,111,000	Widow of Veteran	8

NOTE: Balance includes Bill Year/Period Range Only.

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

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/18 to 07/31/20 Include Fees: N
 Transaction Dates: 01/01/18 to 07/31/20 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

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
205	SWISSA, TZION		12/03/19	Open		0.00 % 58,500.00
14	23 MORRISTOWN RD		Outside			
	ELIZABETH, N.J.		07208	2018		
19-00001	111 HAWTHORNE ST			Tax	3,934.95	41.32 3,976.27
90	FNA DZ, LLC FBO WSFS			Total In Sale:		3,976.27
				Balance as of 12/31/17:		0.00
	Tax	03/12/20 19	1 J 074		437.73	0.00 4,414.00
	Tax	03/12/20 19	2 J 074		4,562.32	0.00 8,976.32
	Tax	03/12/20 19	3 J 074		5,045.80	0.00 14,022.12
	Tax	03/12/20 19	4 J 074		4,179.93	0.00 18,202.05
	Tax	03/12/20 20	1 J 074		4,473.62	0.00 22,675.67
	Tax	07/16/20 20	2 J 074		4,548.14	0.00 27,223.81
302	MCCORMICK, KIM SCOTT		12/13/18	Open		17.00 % 0.00
2	724 E 2ND AVE		Outside			
	ROSELLE, N.J.		07203	2017		
18-00001	724 E 2ND AVE			Tax	9,242.94	2,192.57 11,435.51
88	US BANK CUST FOR PC7 FIRSTTRUST			Misc	1,075.00	275.70 1,350.70
				Cost	100.00	0.00 100.00
				Total In Sale:		12,886.21
				Balance as of 12/31/17:		0.00
	Tax	12/20/18 18	1 J 074 PD. PRO CAP 7, LLC		2,679.30	0.00 15,565.51
	Tax	12/20/18 18	2 J 074 PD. PRO CAP 7, LLC		2,575.31	0.00 18,140.82
	Tax	12/20/18 18	3 J 074 PD. PRO CAP 7, LLC		2,512.62	0.00 20,653.44
	Tax	12/20/18 18	4 J 074 PD. PRO CAP 7, LLC		2,378.24	0.00 23,031.68
	Tax	12/20/18 19	1 J 074 PD. PRO CAP 7, LLC		4.64	0.00 23,036.32
	Tax	03/01/19 19	1 J 074		20.57	0.00 23,056.89
	Misc	06/04/19 19	1 J 074		454.90	0.00 23,511.79
	Tax	06/04/19 19	1 J 074		2,405.00	0.00 25,916.79
	Tax	06/04/19 19	2 J 074		2,361.37	0.00 28,278.16
	Misc	08/22/19 19	1 J 074		150.00	0.00 28,428.16
	Tax	08/22/19 19	3 J 074		2,596.21	0.00 31,024.37
	Misc	11/21/19 19	1 J 074		211.07	0.00 31,235.44
	Tax	11/21/19 19	4 J 074		2,149.61	0.00 33,385.05
	Tax	02/20/20 20	1 J 074		2,358.11	0.00 35,743.16
	Misc	02/20/20 20	1 J 074		280.00	0.00 36,023.16

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
302	2	18-00001 MCCORMICK, KIM SCOTT	Continued			
Misc	02/20/20 20 1 J 074			213.92	0.00	36,237.08
Tax	06/24/20 20 2 J 074			2,383.80	0.00	38,620.88
407 5	IURATO, JOHN P.O. BOX 221 KENINGSTON STATION, N.Y.	12/13/18 Municipal 11218	Open		0.00 %	0.00
18-00003 1	108 SHERIDAN AVE BOROUGH OF ROSELLE		2017			
		Tax		4,361.28	1,166.68	5,527.96
		Cost		100.00	0.00	100.00
		Total In Sale:				5,627.96
		Balance as of 12/31/17:				0.00
	Tax	02/01/18 18 1 J 061 TRANSFERED TO LIEN		1,090.32	0.00	6,718.28
	Tax	05/01/18 18 2 J 061 TRANSFERED TO LIEN		1,090.32	0.00	7,808.60
	Tax	08/01/18 18 3 J 061 TRANSFERED TO LIEN		1,108.54	0.00	8,917.14
	Tax	11/01/18 18 4 J 061 TRANSFERED TO LIEN		1,095.33	0.00	10,012.47
	Tax	02/01/19 19 1 J 061 TRANSFERED TO LIEN		1,096.13	0.00	11,108.60
	Tax	05/01/19 19 2 J 061 TRANSFERED TO LIEN		1,096.13	0.00	12,204.73
	Tax	08/01/19 19 3 J 061 TRANSFERED TO LIEN		1,212.29	0.00	13,417.02
	Tax	11/01/19 19 4 J 061 TRANSFER TO LIEN		1,004.25	0.00	14,421.27
	Tax	02/01/20 20 1 J 061 TRANSFERED TO LIEN		1,102.20	0.00	15,523.47
	Tax	05/01/20 20 2 J 061 TRANSFERED TO LIEN		1,102.20	0.00	16,625.67
702 4	JARDIM REALTY ASSOCIATES, LLC 419-421 E 1ST AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open		18.00 %	0.00
18-00004 90	419-21 E 1ST AVE FNA DZ, LLC FBO WSFS		2017			
		Tax		26,844.99	4,818.66	31,663.65
		Cost		100.00	0.00	100.00
		Total In Sale:				31,763.65
		Balance as of 12/31/17:				0.00
	Tax	04/02/19 18 1 J 074		8,123.97	0.00	39,887.62
	Tax	04/02/19 18 2 J 074		7,821.96	0.00	47,709.58
	Tax	04/02/19 18 3 J 074		7,645.60	0.00	55,355.18
	Tax	04/02/19 18 4 J 074		7,251.15	0.00	62,606.33
	Tax	04/02/19 19 1 J 074		6,952.78	0.00	69,559.11
	Tax	05/15/19 19 2 J 074 FNA DZ LLC.		6,794.23	0.00	76,353.34
	Tax	05/15/19 19 2 J 074 FNA DZ LLC.		6,794.23-	0.00	69,559.11
	Tax	05/15/19 19 3 J 074 FNA DZ LLC.		3.37	0.00	69,562.48
	Tax	05/15/19 19 3 J 074 FNA DZ LLC.		3.37-	0.00	69,559.11
	Tax	05/16/19 19 2 J 074		6,797.60	0.00	76,356.71
	Tax	08/22/19 19 3 J 074		7,540.35	0.00	83,897.06
	Tax	12/02/19 19 4 J 074		6,261.86	0.00	90,158.92
	Tax	03/12/20 19 4 J 074		16.22	0.00	90,175.14
	Tax	03/12/20 20 1 J 074		6,923.46	0.00	97,098.60
	Tax	07/16/20 20 2 J 074		7,038.78	0.00	104,137.38

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BOROUGH OF ROSELLE
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
901 9 18-00008 74	BOONE, MALCOLM E 430 MERCER AVE ROSELLE, N.J. 430 MERCER AVE MTAG ASCUST FOR ATCF II NJ, LLC	12/13/18 Outside 07203 2017	Open		0.00 %	10,100.00
				Tax	4,731.74	5,584.28
				Cost	100.00	100.00
				Total In Sale:		5,684.28
				Balance as of 12/31/17:		0.00
				Tax	12/26/18 18 1 J 074	2,691.04 0.00 8,375.32
				Tax	12/26/18 18 2 J 074	2,586.86 0.00 10,962.18
				Tax	12/26/18 18 3 J 074	2,524.17 0.00 13,486.35
				Tax	12/26/18 18 4 J 074	2,389.46 0.00 15,875.81
				Tax	03/04/19 19 1 J 074	2,365.60 0.00 18,241.41
				Tax	07/12/19 19 2 J 074	2,409.81 0.00 20,651.22
				Tax	08/20/19 19 3 J 074	2,598.27 0.00 23,249.49
				Tax	12/02/19 19 4 J 074	2,165.19 0.00 25,414.68
901 14 18-00009 88	ZHENG, XIONGJUN 444 MERCER AVE ROSELLE, N.J. 444 MERCER AVE US BANK CUST FOR PC7 FIRSTTRUST	12/13/18 Outside 07203 2017	Open		0.00 %	100.00
				Tax	135.35	154.43
				Cost	15.00	15.00
				Total In Sale:		169.43
				Balance as of 12/31/17:		0.00
				Tax	12/20/18 18 1 J 074 PD. PRO CAP 7, LLC	2,353.94 0.00 2,523.37
				Tax	12/20/18 18 2 J 074 PD. PRO CAP 7, LLC	2,292.24 0.00 4,815.61
				Tax	12/20/18 18 3 J 074 PD. PRO CAP 7, LLC	2,236.43 0.00 7,052.04
				Tax	12/20/18 18 4 J 074 PD. PRO CAP 7, LLC	2,116.82 0.00 9,168.86
				Tax	12/20/18 19 1 J 074 PD. PRO CAP 7, LLC	4.15 0.00 9,173.01
				Tax	06/04/19 19 2 J 074	2,101.81 0.00 11,274.82
				Tax	08/22/19 19 3 J 074	2,310.83 0.00 13,585.65
				Tax	11/21/19 19 4 J 074	7,747.09 0.00 21,332.74
				Tax	02/20/20 20 1 J 074	3,266.37 0.00 24,599.11
				Tax	02/20/20 20 2 J 074	20.00 0.00 24,619.11
				Tax	06/24/20 20 2 J 074	3,281.54 0.00 27,900.65
1201 16 19-00007 90	QURESHI, ASGHER ALI & CEJKU, HASAN 236 GRANDVIEW AVENUE NORTH CALDWELL, N.J. 923 CHANDLER AVE FNA DZ, LLC FBO WSFS	12/03/19 Outside 07006 2018	Open		0.00 %	66,500.00
				Tax	9,153.58	10,954.04
				Cost	100.00	100.00
				Total In Sale:		11,054.04
				Balance as of 12/31/17:		0.00
				Tax	03/12/20 19 1 J 074	5,465.48 0.00 16,519.52
				Tax	03/12/20 19 2 J 074	5,260.61 0.00 21,780.13
				Tax	03/12/20 19 3 J 074	5,591.51 0.00 27,371.64
				Tax	03/12/20 19 4 J 074	4,444.29 0.00 31,815.93
				Tax	03/12/20 20 1 J 074	4,671.74 0.00 36,487.67
				Tax	07/16/20 20 2 J 074	4,749.56 0.00 41,237.23

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BOROUGH OF ROSELLE
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr Code	Status Tax Years Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
1202 8	PORTALATIN, JORGE 932 HARRISON AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		0.00 %	17,000.00
18-00012 90	932 HARRISON AVE FNA DZ, LLC FBO WSFS		Tax Total In Sale: Balance as of 12/31/17:		5,789.34 110.00	5,899.34 5,899.34 0.00
	Tax	04/02/19 18 2	J 074		1,864.08 0.00	7,763.42
	Tax	04/02/19 18 3	J 074		3,847.49 0.00	11,610.91
	Tax	04/02/19 18 4	J 074		3,801.67 0.00	15,412.58
	Tax	04/02/19 19 1	J 074		3,804.42 0.00	19,217.00
	Tax	05/15/19 19 2	J 074 FNA DZ LLC		3,750.41 0.00	22,967.41
	Tax	05/15/19 19 2	J 074 FNA DZ LLC		3,750.41- 0.00	19,217.00
	Tax	05/15/19 19 3	J 074 FNA DZ LLC		1,627.53- 0.00	17,589.47
	Tax	05/15/19 19 3	J 074 FNA DZ LLC		1,627.53 0.00	19,217.00
	Tax	05/16/19 19 2	J 074		3,752.27 0.00	22,969.27
	Tax	05/16/19 19 3	J 074		1,625.67 0.00	24,594.94
	Tax	12/02/19 19 4	J 074		2,432.76 0.00	27,027.70
	Tax	03/12/20 19 4	J 074		6.30 0.00	27,034.00
	Tax	03/12/20 20 1	J 074		3,821.75 0.00	30,855.75
	Tax	07/16/20 20 2	J 074		3,885.41 0.00	34,741.16
1203 14	WALLACE, H - WALLACE, F 917 HARRISON AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		0.00 %	100.00
18-00015 88	917 HARRISON AVE US BANK CUST FOR PC7 FIRSTTRUST		Tax Cost Total In Sale: Balance as of 12/31/17:		250.00 15.00	256.25 15.00 271.25 0.00
	Tax	12/20/18 18 1	J 074 PD PRO CAP 7 LLC		3,210.13 0.00	3,481.38
	Tax	12/20/18 18 2	J 074 PD PRO CAP 7 LLC		3,210.13 0.00	6,691.51
	Tax	12/20/18 18 3	J 074 PD PRO CAP 7 LLC		3,394.48 0.00	10,085.99
	Tax	12/20/18 18 4	J 074 PD PRO CAP 7 LLC		3,341.01 0.00	13,427.00
	Tax	12/20/18 19 1	J 074 PD PRO CAP 7 LLC		6.40 0.00	13,433.40
	Tax	03/01/19 19 1	J 074		3,242.50 0.00	16,675.90
	Tax	06/04/19 19 2	J 074		3,253.79 0.00	19,929.69
1206 5	HEGGS, ASA & WF NANNIE 1016 SHERIDAN AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	29,000.00
19-00008 136	1016 SHERIDAN AVE GREYMORR LLC		Tax Total In Sale: Balance as of 12/31/17:		4,210.19 42.11	4,252.30 4,252.30 0.00
	Tax	12/27/19 18 4	J 074 Rec 12/26/19		252.13 0.00	4,504.43
	Tax	12/27/19 19 1	J 074 Rec 12/26/19		1,259.25 0.00	5,763.68
	Tax	12/27/19 19 2	J 074 Rec 12/26/19		1,791.25 0.00	7,554.93
	Tax	12/27/19 19 3	J 074 Rec 12/26/19		2,396.04 0.00	9,950.97
	Tax	12/27/19 19 4	J 074 Rec 12/26/19		1,644.37 0.00	11,595.34
	Tax	06/09/20 20 1	J 074		715.69 0.00	12,311.03
	Tax	06/09/20 20 2	J 074		2,195.35 0.00	14,506.38

BOROUGH OF ROSELLE
Detailed Lien Account Status Report

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code Description	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
1303 13 19-00009 90	PATTERSON, DUANE & KIMBERLY 1123 DRAKE AVE ROSELLE, N.J. 1123 DRAKE AVE FNA DZ, LLC FBO WSFS	12/03/19 Outside 07203 2018	Open		0.00 %	22,700.00
				Tax	5,440.41	6,512.85
				Cost	100.00	100.00
				Total In Sale:		6,612.85
				Balance as of 12/31/17:		0.00
		03/12/20 19 1	J 074	Tax	2,173.24	8,786.09
		03/12/20 19 2	J 074	Tax	2,091.77	10,877.86
		03/12/20 19 3	J 074	Tax	2,223.34	13,101.20
		03/12/20 19 4	J 074	Tax	1,767.17	14,868.37
		03/12/20 20 1	J 074	Tax	1,857.62	16,725.99
		07/16/20 20 2	J 074	Tax	1,888.56	18,614.55
1801 12 19-00013 136	DEVIGILI, ALBERT & WF ROSE 280 E 4TH AVE ROSELLE, N.J. 280 E 4TH AVE GREYMORR LLC	12/03/19 Outside 07203 2018	Open		0.00 %	46,900.00
				Tax	5,107.40	6,172.72
				Cost	100.00	100.00
				Total In Sale:		6,272.72
				Balance as of 12/31/17:		0.00
		12/26/19 19 1	J 074 GREYMORR LLC.	Tax	3,805.61	10,078.33
		12/26/19 19 2	J 074 GREYMORR LLC.	Tax	3,658.28	13,736.61
		12/26/19 19 3	J 074 GREYMORR LLC.	Tax	3,890.14	17,626.75
		12/26/19 19 4	J 074 GREYMORR LLC.	Tax	3,056.59	20,683.34
		02/28/20 19 4	J 074	Tax	20.37	20,703.71
		02/28/20 20 1	J 074	Tax	3,336.56	24,040.27
		06/09/20 20 2	J 074	Tax	3,354.66	27,394.93
2101 14 19-00015 134	WIZNITZER, LEVI 247 E 7TH AVE ROSELLE, N.J. 247 E 7TH AVE US BANK CUST FOR PRO CAP 8	12/03/19 Outside 07203 2018	Open		0.00 %	24,900.00
				Tax	1,769.54	1,953.04
				Misc	0.00	0.00
				Cost	39.06	39.06
				Total In Sale:		1,992.10
				Balance as of 12/31/17:		0.00
		12/30/19 19 1	J 074 Pro Cap	Misc	474.50	2,466.60
		02/20/20 19 2	J 074	Tax	479.63	2,946.23
		02/20/20 19 3	J 074	Tax	2,021.16	4,967.39
		02/20/20 19 4	J 074	Tax	9,412.56	14,379.95
		02/20/20 20 1	J 074	Tax	3,689.94	18,069.89
		06/24/20 20 2	J 074	Tax	3,730.14	21,800.03
2301 3 18-00025 90	DUCHINE, YVAN 125 W 4TH AVE ROSELLE, N.J. 372 E 9TH AVE FNA DZ, LLC FBO WSFS	12/13/18 Outside 07203 2017	Open		0.00 %	20,200.00
				Tax	13,011.44	15,961.22
				Cost	100.00	100.00
				Total In Sale:		16,061.22

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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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2301	3	18-00025 DUCHEINE, YVAN	Continued			
		Balance as of 12/31/17:				0.00
		Tax 04/02/19 18 1 J 074		5,211.84	0.00	21,273.06
		Tax 04/02/19 18 2 J 074		5,018.08	0.00	26,291.14
		Tax 04/02/19 18 3 J 074		4,904.94	0.00	31,196.08
		Tax 04/02/19 18 4 J 074		4,651.89	0.00	35,847.97
		Tax 04/02/19 19 1 J 074		4,460.48	0.00	40,308.45
		Tax 05/15/19 19 2 J 074 FNA		4,358.76-	0.00	35,949.69
		Tax 05/15/19 19 2 J 074 FNA		4,358.76	0.00	40,308.45
		Tax 05/15/19 19 3 J 074 FNA		2.16	0.00	40,310.61
		Tax 05/15/19 19 3 J 074 FNA		2.16-	0.00	40,308.45
		Tax 05/16/19 19 2 J 074		4,360.92	0.00	44,669.37
		Tax 08/22/19 19 3 J 074		4,837.43	0.00	49,506.80
		Tax 12/02/19 19 4 J 074		4,017.22	0.00	53,524.02
		Tax 03/12/20 19 4 J 074		10.42	0.00	53,534.44
		Tax 03/12/20 20 1 J 074		4,441.67	0.00	57,976.11
		Tax 07/16/20 20 2 J 074		4,515.66	0.00	62,491.77
2306 9	JENKIN, SARA A 927 SPRUCE ST ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		0.00 %	11,400.00
18-00027 90	927 SPRUCE ST FNA DZ, LLC FBO WSFS			Tax Cost	5,014.55 100.00	915.75 0.00
				Total In Sale:		6,030.30
		Balance as of 12/31/17:				0.00
		Tax 04/02/19 18 1 J 074		2,969.62	0.00	8,999.92
		Tax 04/02/19 18 2 J 074		2,859.23	0.00	11,859.15
		Tax 04/02/19 18 3 J 074		2,794.76	0.00	14,653.91
		Tax 04/02/19 18 4 J 074		2,650.57	0.00	17,304.48
		Tax 04/02/19 19 1 J 074		2,541.51	0.00	19,845.99
		Tax 05/15/19 19 2 J 074 FNA LLC		2,483.55-	0.00	17,362.44
		Tax 05/15/19 19 2 J 074 FNA LLC		2,483.55	0.00	19,845.99
		Tax 05/15/19 19 3 J 074 FNA LLC		1,756.78	0.00	21,602.77
		Tax 05/15/19 19 3 J 074 FNA LLC		1,756.78-	0.00	19,845.99
		Tax 05/16/19 19 2 J 074		2,484.79	0.00	22,330.78
		Tax 05/16/19 19 3 J 074		1,755.54	0.00	24,086.32
		Tax 08/22/19 19 3 J 074		982.32	0.00	25,068.64
		Tax 12/02/19 19 4 J 074		2,288.94	0.00	27,357.58
		Tax 03/12/20 19 4 J 074		5.93	0.00	27,363.51
		Tax 03/12/20 20 1 J 074		2,530.79	0.00	29,894.30
		Tax 07/16/20 20 2 J 074		2,572.95	0.00	32,467.25
2401 7	220 MAPLE,, LLC 1200 FULLER RD LINDEN, N.J.	12/03/19 Outside 07036	Open 2018		0.00 %	29,500.00
19-00017 134	1040 WARREN ST US BANK CUST FOR PRO CAP 8			Tax Cost	2,061.78 49.32	404.22 0.00
				Total In Sale:		2,515.32
		Balance as of 12/31/17:				0.00
		Tax 02/20/20 19 1 J 074		174.22	0.00	2,689.54

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Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
2401	7	19-00017 220 MAPLE,, LLC	Continued			
		Tax 02/20/20 19 2 J 074	2,128.38	0.00	4,817.92	
		Tax 02/20/20 19 3 J 074	2,353.93	0.00	7,171.85	
		Tax 02/20/20 19 4 J 074	1,949.99	0.00	9,121.84	
		Tax 02/20/20 20 1 J 074	2,090.47	0.00	11,212.31	
		Tax 06/24/20 20 2 J 074	2,113.25	0.00	13,325.56	
2501 8	VASQUEZ, HUMBERTO 635 UNION AVE ELIZABETH, N.J.	12/03/19 Outside 07208	Open 2018	0.00 %	1,300.00	
19-00018 87	1135 SPRUCE ST TRYSTONE CAPITAL ASSETS LLC		Tax Cost	1,566.24 37.40	303.99 0.00	1,870.23 37.40
			Total In Sale:			1,907.63
			Balance as of 12/31/17:			0.00
		Tax 12/23/19 19 1 J 074	1,819.73	0.00	3,727.36	
		Tax 12/23/19 19 2 J 074	1,749.20	0.00	5,476.56	
		Tax 12/23/19 19 3 J 074	1,856.56	0.00	7,333.12	
		Tax 12/23/19 19 4 J 074	1,473.35	0.00	8,806.47	
		Tax 12/23/19 20 1 J 074	3.13	0.00	8,809.60	
2502 22	1113 WARREN,, LLC 7 OAK PL #5 MONTCLAIR, N.J.	12/13/18 Outside 07042	Open 2017	0.00 %	18,600.00	
18-00030 90	1113 WARREN ST FNA DZ, LLC FBO WSFS		Tax Cost	5,142.98 100.00	144.00 0.00	5,286.98 100.00
			Total In Sale:			5,386.98
			Balance as of 12/31/17:			0.00
		Tax 04/02/19 18 1 J 074	756.45	0.00	6,143.43	
		Tax 04/02/19 18 2 J 074	2,233.77	0.00	8,377.20	
		Tax 04/02/19 18 3 J 074	2,271.09	0.00	10,648.29	
		Tax 04/02/19 18 4 J 074	2,244.05	0.00	12,892.34	
		Tax 04/02/19 19 1 J 074	2,245.67	0.00	15,138.01	
		Tax 05/15/19 19 2 J 074 FNA DZ LLC	2,215.96	0.00	17,353.97	
		Tax 05/15/19 19 2 J 074 FNA DZ LLC	2,215.96-	0.00	15,138.01	
		Tax 05/15/19 19 3 J 074 FNA DZ LLC	1,021.07	0.00	16,159.08	
		Tax 05/15/19 19 3 J 074 FNA DZ LLC	1,021.07-	0.00	15,138.01	
		Tax 05/16/19 19 2 J 074	2,217.06	0.00	17,355.07	
		Tax 05/16/19 19 3 J 074	1,019.97	0.00	18,375.04	
		Tax 07/16/20 20 2 J 074	2,148.74	0.00	20,523.78	
2505 8	BLACKSHEAR, LUCILLE P.O. BOX 204 ROSELLE, N.J.	12/13/18 Outside 07203	Open 2015, 2017	0.00 %	18,800.00	
18-00031 90	1120 CHANDLER AVE FNA DZ, LLC FBO WSFS		Tax Cost	2,209.51 49.83	281.89 0.00	2,491.40 49.83
			Total In Sale:			2,541.23
			Balance as of 12/31/17:			0.00
		Tax 04/02/19 18 2 J 074	85.76	0.00	2,626.99	
		Tax 04/02/19 18 3 J 074	2,312.54	0.00	4,939.53	
		Tax 04/02/19 18 4 J 074	2,285.77	0.00	7,225.30	

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Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
2505	8	18-00031 BLACKSHEAR, LUCILLE	Continued			
		Tax	04/02/19 19 1 J 074	2,216.34	0.00	9,441.64
		Tax	05/15/19 19 2 J 074 FNA DZ LLC.	2,165.79-	0.00	7,275.85
		Tax	05/15/19 19 2 J 074 FNA DZ LLC.	2,165.79	0.00	9,441.64
		Tax	05/15/19 19 3 J 074 FNA DZ LLC.	1.07-	0.00	9,440.57
		Tax	05/15/19 19 3 J 074 FNA DZ LLC.	1.07	0.00	9,441.64
		Tax	05/16/19 19 2 J 074	2,166.86	0.00	11,608.50
		Tax	12/02/19 19 4 J 074	820.15	0.00	12,428.65
		Tax	07/16/20 20 2 J 074	1,388.38	0.00	13,817.03
2601 13	GUIDING STAR UNITED HOLY CHURCH 1223 WARREN ST ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		18.00 %	0.00
18-00033 115	907 ST GEORGE AVE DEMIN JU			Tax Cost	2,633.90 60.44	388.25 0.00
				Total In Sale:		3,082.59
				Balance as of 12/31/17:		0.00
		Tax	08/12/19 18 1 J 074	1,643.56	0.00	4,726.15
		Tax	08/12/19 18 2 J 074	1,585.57	0.00	6,311.72
		Tax	08/12/19 18 3 J 074	1,553.11	0.00	7,864.83
		Tax	08/12/19 18 4 J 074	1,476.37	0.00	9,341.20
		Tax	08/12/19 19 1 J 074	1,419.14	0.00	10,760.34
		Tax	08/12/19 19 2 J 074	1,360.84	0.00	12,121.18
		Tax	08/12/19 19 3 J 074	1,432.71	0.00	13,553.89
		Tax	06/18/20 19 4 J 074	1,321.55	0.00	14,875.44
		Tax	06/18/20 20 1 J 074	1,391.83	0.00	16,267.27
		Tax	06/18/20 20 2 J 074	1,333.21	0.00	17,600.48
2601 15	BURNING BUSH PENTECOSTAL UNITED 1235 SPRUCE ST ROSELLE, N.J.	12/13/18 Municipal 07203	Open 2017		0.00 %	0.00
18-00034 1	1235 SPRUCE ST BOROUGH OF ROSELLE			Tax Cost	9,912.00 100.00	2,371.54 0.00
				Total In Sale:		12,283.54
				Balance as of 12/31/17:		0.00
		Tax	02/01/18 18 1 J 061 TRANSFERED TO LIEN	2,478.00	0.00	14,861.54
		Tax	05/01/18 18 2 J 061 TRANSFERED TO LIEN	2,478.00	0.00	17,339.54
		Tax	08/01/18 18 3 J 061 TRANSFERED TO LIEN	2,519.40	0.00	19,858.94
		Tax	11/01/18 18 4 J 061 TRANSFERED TO LIEN	2,489.40	0.00	22,348.34
		Tax	02/01/19 19 1 J 061 TRANSFERED TO LIEN	2,491.20	0.00	24,839.54
		Tax	05/01/19 19 2 J 061 TRANSFERED TO LIEN	2,491.20	0.00	27,330.74
		Tax	08/01/19 19 3 J 061 TRANSFERED TO LIEN	2,755.20	0.00	30,085.94
		Tax	11/01/19 19 4 J 061 TRANSFER TO LIEN	2,282.40	0.00	32,368.34
		Tax	02/01/20 20 1 J 061 TRANSFERED TO LIEN	2,505.00	0.00	34,873.34
		Tax	05/01/20 20 2 J 061 TRANSFERED TO LIEN	2,505.00	0.00	37,378.34

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
2603 1	BIBLEWAY DELIVERANCE CENTER CHURCH 1149 ST GEORGES AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open		0.00 %	1,300.00
19-00019 120	1200 FRANK ST FIG CUST FIGNJ19LLC & SEC PTY		2018	Tax Cost Total In Sale: Balance as of 12/31/17:	6,477.12 100.00	1,214.86 0.00 7,691.98 100.00 7,791.98 0.00
	Tax	03/04/20 19 1	J 074		1,937.47	0.00 9,729.45
	Tax	03/04/20 19 2	J 074		1,864.60	0.00 11,594.05
	Tax	03/04/20 19 3	J 074		1,981.61	0.00 13,575.66
	Tax	03/04/20 19 4	J 074		1,574.80	0.00 15,150.46
	Tax	03/04/20 20 1	J 074		1,655.12	0.00 16,805.58
	Tax	06/25/20 20 2	J 074		1,671.40	0.00 18,476.98
2603 11	BIBLEWAY DELIVERANCE CENTER CHURCH 1149 ST GEORGE AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open		0.00 %	100.00
19-00020 120	MORRIS ST FIG CUST FIGNJ19LLC & SEC PTY		2018	Tax Cost Total In Sale: Balance as of 12/31/17:	4,733.28 100.00	833.71 0.00 5,566.99 100.00 5,666.99 0.00
	Tax	03/04/20 19 1	J 074		1,415.84	0.00 7,082.83
	Tax	03/04/20 19 2	J 074		1,362.59	0.00 8,445.42
	Tax	03/04/20 19 3	J 074		1,448.10	0.00 9,893.52
	Tax	03/04/20 19 4	J 074		1,150.81	0.00 11,044.33
	Tax	03/04/20 20 1	J 074		1,209.51	0.00 12,253.84
	Tax	06/25/20 20 2	J 074		1,221.40	0.00 13,475.24
2603 14	BIBLEWAY DELIVERANCE CENTER CHURCH 1149 ST GEORGE AVCE ROSELLE, N.J.	12/03/19 Outside 07203	Open		0.00 %	1,300.00
19-00021 120	MORRIS ST FIG CUST FIGNJ19LLC & SEC PTY		2018	Tax Cost Total In Sale: Balance as of 12/31/17:	9,964.80 100.00	1,977.15 0.00 11,941.95 100.00 12,041.95 0.00
	Tax	03/04/20 19 1	J 074		2,980.72	0.00 15,022.67
	Tax	03/04/20 19 2	J 074		2,868.62	0.00 17,891.29
	Tax	03/04/20 19 3	J 074		3,048.63	0.00 20,939.92
	Tax	03/04/20 19 4	J 074		2,422.77	0.00 23,362.69
	Tax	03/04/20 20 1	J 074		2,546.33	0.00 25,909.02
	Tax	06/25/20 20 2	J 074		2,571.38	0.00 28,480.40
2701 1	206 E 8TH AVE, LLC 206 E 8TH AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open		0.00 %	11,300.00
18-00035 90	206 E 8TH AVE FNA DZ, LLC FBO WSFS		2017	Tax Cost Total In Sale: Balance as of 12/31/17:	11,997.89 100.00	2,153.62 0.00 14,151.51 100.00 14,251.51 0.00
	Tax	04/02/19 18 1	J 074		3,634.54	0.00 17,886.05

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	Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal Interest	Prin Balance
2701 1	18-00035 206 E 8TH AVE, LLC			Continued		
	Tax	04/02/19 18 2 J 074			3,499.43 0.00	21,385.48
	Tax	04/02/19 18 3 J 074			3,420.53 0.00	24,806.01
	Tax	04/02/19 18 4 J 074			3,244.05 0.00	28,050.06
	Tax	04/02/19 19 1 J 074			3,110.57 0.00	31,160.63
	Tax	05/15/19 19 2 J 074 FNA DZ LLC.			3,039.63 0.00	34,200.26
	Tax	05/15/19 19 2 J 074 FNA DZ LLC.			3,039.63- 0.00	31,160.63
	Tax	05/15/19 19 3 J 074 FNA DZ LLC.			1.51- 0.00	31,159.12
	Tax	05/15/19 19 3 J 074 FNA DZ LLC.			1.51 0.00	31,160.63
	Tax	05/16/19 19 2 J 074			3,041.14 0.00	34,201.77
	Tax	08/22/19 19 3 J 074			3,373.44 0.00	37,575.21
	Tax	12/02/19 19 4 J 074			2,801.45 0.00	40,376.66
	Tax	03/12/20 19 4 J 074			7.27 0.00	40,383.93
	Tax	03/12/20 20 1 J 074			3,097.45 0.00	43,481.38
	Tax	07/16/20 20 2 J 074			3,149.04 0.00	46,630.42
2701 2	WHITFIELD, RICHARD 208 E 8TH AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	30,200.00
19-00022 90	208 E 8TH AVE FNA DZ, LLC FBO WSFS			Tax Cost Total In Sale:	7,237.24 1,505.35 100.00 0.00	8,742.59 100.00
				Balance as of 12/31/17:		8,842.59 0.00
	Tax	03/12/20 19 1 J 074			2,891.00 0.00	11,733.59
	Tax	03/12/20 19 2 J 074			2,782.63 0.00	14,516.22
	Tax	03/12/20 19 3 J 074			2,957.66 0.00	17,473.88
	Tax	03/12/20 19 4 J 074			2,350.83 0.00	19,824.71
	Tax	03/12/20 20 1 J 074			2,471.14 0.00	22,295.85
	Tax	07/16/20 20 2 J 074			2,512.31 0.00	24,808.16
2701 8	HOPE, SHERMAN J 1351 NEW YORK AVE BROOKLYN, N.Y.	12/13/18 Outside 11210	Open 2017		0.00 %	7,100.00
18-00036 90	218-1/2 E 8TH AVE FNA DZ, LLC FBO WSFS			Tax Total In Sale:	6,963.98 104.45	7,068.43 7,068.43
				Balance as of 12/31/17:		0.00
	Tax	04/02/19 18 1 J 074			1,505.43 0.00	8,573.86
	Tax	04/02/19 18 2 J 074			1,880.76 0.00	10,454.62
	Tax	04/02/19 18 3 J 074			1,912.19 0.00	12,366.81
	Tax	04/02/19 18 4 J 074			1,889.41 0.00	14,256.22
	Tax	04/02/19 19 1 J 074			1,890.79 0.00	16,147.01
	Tax	05/15/19 19 2 J 074			0.42- 0.00	16,146.59
	Tax	05/15/19 19 2 J 074 FNA DZ LLC.			851.48- 0.00	15,295.11
	Tax	05/15/19 19 3 J 074 FNA DZ LLC.			0.42- 0.00	15,294.69
	Tax	05/16/19 19 2 J 074			851.90 0.00	16,146.59
	Tax	05/16/19 19 2 J 074			851.90 0.00	16,998.49
	Tax	08/22/19 19 3 J 074			142.63 0.00	17,141.12
	Tax	12/02/19 19 4 J 074			1,003.75 0.00	18,144.87
	Tax	03/12/20 20 1 J 074			1,642.97 0.00	19,787.84

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Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
2701 31	BARRECUETA, DORA M 229 E 9TH AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		0.00 %	10,200.00
18-00038 90	229 E 9TH AVE FNA DZ, LLC FBO WSFS			Tax Cost Total In Sale:	9,341.97 100.00	1,714.26 0.00 11,056.23
				Balance as of 12/31/17:		11,156.23
	Tax	05/15/19 19 2 J 074 FNA DZ LLC.			2,381.11-	0.00 8,775.12
	Tax	05/15/19 19 2 J 074 FNA DZ LLC.			2,381.11	0.00 11,156.23
	Tax	05/15/19 19 3 J 074 FNA DZ LLC.			1.18	0.00 11,157.41
	Tax	05/15/19 19 3 J 074 FNA DZ LLC.			1.18-	0.00 11,156.23
	Tax	05/16/19 19 2 J 074			2,382.29	0.00 13,538.52
	Tax	08/22/19 19 3 J 074			2,642.61	0.00 16,181.13
	Tax	08/22/19 19 4 J 074			0.01	0.00 16,181.14
	Tax	12/02/19 19 4 J 074			2,194.52	0.00 18,375.66
	Tax	03/12/20 19 4 J 074			5.69	0.00 18,381.35
	Tax	03/12/20 20 1 J 074			2,426.41	0.00 20,807.76
	Tax	07/16/20 20 2 J 074			2,466.82	0.00 23,274.58
2703 23	BROWN, LILLIE M 215 E 10TH AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	40,700.00
19-00023 90	215 E 10TH AVE FNA DZ, LLC FBO WSFS			Tax Cost Total In Sale:	5,876.99 100.00	1,084.08 0.00 6,961.07
				Balance as of 12/31/17:		7,061.07
	Tax	03/12/20 19 1 J 074			3,509.07	0.00 10,570.14
	Tax	03/12/20 19 2 J 074			3,377.54	0.00 13,947.68
	Tax	03/12/20 19 3 J 074			3,589.99	0.00 17,537.67
	Tax	03/12/20 19 4 J 074			2,853.42	0.00 20,391.09
	Tax	03/12/20 20 1 J 074			2,999.45	0.00 23,390.54
	Tax	07/16/20 20 2 J 074			3,049.42	0.00 26,439.96
2802 12	BOUCHER, PAUL E 1009 1/2 OAK ST ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	6,600.00
19-00024 134	1009-1/2 OAK ST US BANK CUST FOR PRO CAP 8			Tax Cost Total In Sale:	2,329.09 56.77	509.22 0.00 2,838.31
				Balance as of 12/31/17:		2,895.08
	Tax	12/30/19 19 1 J 074 Pro Cap			1,348.97	0.00 4,244.05
	Tax	12/30/19 19 2 J 074 Pro Cap			1,296.84	0.00 5,540.89
	Tax	12/30/19 19 3 J 074 Pro Cap			1,376.62	0.00 6,917.51
	Tax	12/30/19 19 4 J 074 Pro Cap			1,069.32	0.00 7,986.83
	Tax	02/20/20 19 4 J 074			23.88	0.00 8,010.71
	Tax	02/20/20 20 1 J 074			1,175.90	0.00 9,186.61
	Tax	06/24/20 20 2 J 074			1,164.82	0.00 10,351.43

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Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
2901 19	BURNING BUSH PENTECOSTAL UNITED 1235 SPRUCE ST ROSELLE, N.J.	12/13/18 Municipal 07203	Open		0.00 %	0.00
18-00042 1	SPRUCE ST BOROUGH OF ROSELLE		2017			
			Tax	2,040.22	303.36	2,343.58
			Cost	46.87	0.00	46.87
			Total In Sale:			2,390.45
			Balance as of 12/31/17:			0.00
	Tax	02/01/18 18	1 J 061 TRANSFERED TO LIEN	510.06	0.00	2,900.51
	Tax	05/01/18 18	2 J 061 TRANSFERED TO LIEN	510.05	0.00	3,410.56
	Tax	08/01/18 18	3 J 061 TRANSFERED TO LIEN	518.58	0.00	3,929.14
	Tax	11/01/18 18	4 J 061 TRANSFERED TO LIEN	512.40	0.00	4,441.54
	Tax	02/01/19 19	1 J 061 TRANSFERED TO LIEN	512.78	0.00	4,954.32
	Tax	05/01/19 19	2 J 061 TRANSFERED TO LIEN	512.77	0.00	5,467.09
	Tax	08/01/19 19	3 J 061 TRANSFERED TO LIEN	567.11	0.00	6,034.20
	Tax	11/01/19 19	4 J 061 TRANSFER TO LIEN	469.79	0.00	6,503.99
	Tax	02/01/20 20	1 J 061 TRANSFERED TO LIEN	515.62	0.00	7,019.61
	Tax	05/01/20 20	2 J 061 TRANSFERED TO LIEN	515.61	0.00	7,535.22
3202 4.06	CLEARVIEW EQUITIES, LLC 1 N APPLE LAKEWOOD, N.J.	12/03/19 Outside 08701	Open		0.00 %	36,800.00
19-00027 90	124 E 5TH AVE APT F FNA DZ, LLC FBO WSFS		2018			
			Tax	9,773.81	2,297.90	12,071.71
			Cost	100.00	0.00	100.00
			Total In Sale:			12,171.71
			Balance as of 12/31/17:			0.00
	Tax	03/12/20 19	1 J 074	2,933.37	0.00	15,105.08
	Tax	03/12/20 19	2 J 074	2,823.41	0.00	17,928.49
	Tax	03/12/20 19	3 J 074	3,001.00	0.00	20,929.49
	Tax	03/12/20 19	4 J 074	2,385.28	0.00	23,314.77
	Tax	03/12/20 20	1 J 074	2,507.36	0.00	25,822.13
	Tax	07/16/20 20	2 J 074	2,549.13	0.00	28,371.26
3302 6	CASTANO, ALBERTO & MIRANDA, PAOLA A 135-10 GRAND CENTRAL PKWY JAMAICA, N.Y.	12/03/19 Outside 11435	Open		0.00 %	30,200.00
19-00028 136	120 E 7TH AVE GREYMORR LLC		2018			
			Tax	3,574.51	314.56	3,889.07
			Cost	77.78	0.00	77.78
			Total In Sale:			3,966.85
			Balance as of 12/31/17:			0.00
	Tax	12/26/19 19	1 J 074 GREYMORR LLC.	2,453.75	0.00	6,420.60
	Tax	12/26/19 19	2 J 074 GREYMORR LLC.	2,453.75	0.00	8,874.35
	Tax	12/26/19 19	3 J 074 GREYMORR LLC.	2,647.14	0.00	11,521.49
	Tax	12/26/19 19	4 J 074 GREYMORR LLC.	2,087.43	0.00	13,608.92
	Tax	02/28/20 19	4 J 074	13.87	0.00	13,622.79
	Tax	02/28/20 20	1 J 074	2,274.36	0.00	15,897.15

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Trans: Balance Type	Date Yr Qtr	Code	Description	Principal	Interest	Prin Balance
3302 15	NJ SINGLE UN HLD C/O LRM, LLC 669 RIVER DRIVE SUITE 201 ELMWOOD PK, NJ	12/13/18 Outside 07407	Open		0.00 %	7,200.00
18-00043 71	154 E 7TH AVE USBKASCUSTFORACTLIEN HOLDG INC			Tax Cost Total In Sale:	1,587.09 34.77 1,773.37	151.51 0.00 1,773.37
			Balance as of 12/31/17:			0.00
	Tax	06/17/19 18	1 J 074	1,937.99	0.00	3,711.36
	Tax	06/17/19 18	2 J 074	1,868.11	0.00	5,579.47
	Tax	06/17/19 18	3 J 074	1,828.29	0.00	7,407.76
	Tax	06/17/19 18	4 J 074	1,736.30	0.00	9,144.06
	Tax	06/17/19 19	1 J 074	1,667.32	0.00	10,811.38
	Tax	06/17/19 19	2 J 074	1,597.06	0.00	12,408.44
	Tax	03/03/20 19	3 J 074	5,100.99	0.00	17,509.43
	Tax	03/03/20 19	4 J 074	4,303.18	0.00	21,812.61
	Tax	03/03/20 20	1 J 074	2,994.71	0.00	24,807.32
3402 4	WOODY, G G III - WOODY, L - RIEMER, C 128 E 9TH AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open		0.00 %	45,900.00
19-00029 90	128 E 9TH AVE FNA DZ, LLC FBO WSFS			Tax Cost Total In Sale:	13,534.64 100.00 17,198.66	3,564.02 0.00 17,198.66
			Balance as of 12/31/17:			0.00
	Tax	03/12/20 19	1 J 074	4,062.08	0.00	21,260.74
	Tax	03/12/20 19	2 J 074	3,909.82	0.00	25,170.56
	Tax	03/12/20 19	3 J 074	4,163.11	0.00	29,333.67
	Tax	03/12/20 19	4 J 074	3,297.53	0.00	32,631.20
	Tax	03/12/20 20	1 J 074	3,472.51	0.00	36,103.71
	Tax	07/16/20 20	2 J 074	3,530.35	0.00	39,634.06
3701 5	PEREZ, GRACIELA A 208 HILLCREST TERR ROSELLE, N.J.	12/03/19 Outside 07203	Open		18.00 %	0.00
19-00030 136	HILLCREST TERR. GREYMORR LLC			Tax Cost Total In Sale:	120.00 15.00 146.61	11.61 0.00 146.61
			Balance as of 12/31/17:			0.00
	Tax	12/26/19 19	1 J 074 GREYMORR LLC.	66.78	0.00	213.39
	Tax	12/26/19 19	2 J 074 GREYMORR LLC.	65.53	0.00	278.92
	Tax	12/26/19 19	3 J 074 GREYMORR LLC.	71.10	0.00	350.02
	Tax	12/26/19 19	4 J 074 GREYMORR LLC.	57.59	0.00	407.61
	Tax	02/28/20 19	4 J 074	0.17	0.00	407.78
	Tax	02/28/20 20	1 J 074	63.01	0.00	470.79

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Trans: Balance Type	Date Yr Qtr					
3703 6	LOPEZ, ANGEL A R & WF DEBORAH 210 CAVELL ST ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	21,400.00
19-00031 90	210 CAVELL ST FNA DZ, LLC FBO WSFS			Tax Cost Total In Sale: Balance as of 12/31/17:	1,377.24 28.37	41.32 0.00 1,446.93 0.00
	Tax	03/12/20 19 1	J 074		736.99	0.00
	Tax	03/12/20 19 2	J 074		1,779.47	0.00
	Tax	03/12/20 19 3	J 074		1,968.05	0.00
	Tax	03/12/20 19 4	J 074		1,630.32	0.00
	Tax	03/12/20 20 1	J 074		1,789.34	0.00
	Tax	07/16/20 20 2	J 074		1,834.41	0.00
3802 27	PAPA, FRANK P.O. BOX 221 KENSINGTON STATION, N.Y.	12/13/18 Municipal 11218	Open 2017		0.00 %	0.00
18-00046 1	115 LOCUST ST BOROUGH OF ROSELLE			Tax Misc Cost Total In Sale: Balance as of 12/31/17:	4,399.55 1,075.00 100.00	1,079.40 275.70 0.00 6,929.65 0.00
	Tax	02/01/18 18 1	J 061 TRANSFERED TO LIEN		1,455.83	0.00
	Tax	05/01/18 18 2	J 061 TRANSFERED TO LIEN		1,455.82	0.00
	Tax	08/01/18 18 3	J 061 TRANSFERED TO LIEN		1,480.15	0.00
	Tax	11/01/18 18 4	J 061 TRANSFERED TO LIEN		1,462.52	0.00
	Tax	02/01/19 19 1	J 061 TRANSFERED TO LIEN		1,463.58	0.00
	Misc	04/15/19 19 1	J 084		1,275.00	0.00
	Tax	05/01/19 19 2	J 061 TRANSFERED TO LIEN		1,463.58	0.00
	Misc	07/31/19 19 1	J 061		450.00	0.00
	Tax	08/01/19 19 3	J 061 TRANSFERED TO LIEN		1,618.68	0.00
	Tax	11/01/19 19 4	J 061 TRANSFER TO LIEN		1,340.91	0.00
	Tax	02/01/20 20 1	J 061 TRANSFERED TO LIEN		1,471.69	0.00
	Tax	05/01/20 20 2	J 061 TRANSFERED TO LIEN		1,471.69	0.00
4002 7	WATKINS, THOMAS R 520 CHESTNUT ST ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		0.00 %	7,600.00
18-00048 88	520 CHESTNUT ST US BANK CUST FOR PC7 FIRSTTRUST			Tax Total In Sale: Balance as of 12/31/17:	216.21	1.62 217.83 217.83 0.00
	Tax	12/20/18 18 1	J 074 PD PRO CAP 7, LLC		2,833.03	0.00
	Tax	12/20/18 18 2	J 074 PD PRO CAP 7, LLC		2,833.02	0.00
	Tax	12/20/18 18 3	J 074 PD PRO CAP 7, LLC		2,880.36	0.00
	Tax	12/20/18 18 4	J 074 PD PRO CAP 7, LLC		2,846.07	0.00
	Tax	12/20/18 19 1	J 074 PD PRO CAP 7, LLC		5.64	0.00
	Tax	03/01/19 19 1	J 074		2,853.67	0.00
	Tax	06/04/19 19 2	J 074		2,568.15	0.00
	Tax	08/22/19 19 3	J 074		3,148.38	0.00
	Tax	02/20/20 20 1	J 074		2,813.75	0.00

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
4002	7	18-00048	WATKINS, THOMAS R	Continued		
	Tax	06/24/20 20 1	J 074		28.39 0.00	23,028.29
	Tax	06/24/20 20 2	J 074		2,890.65 0.00	25,918.94
4301 7	WARD, SYLVIA 147 W 9TH AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	29,100.00
19-00033 146	147 W 9TH AVE BB 316 INVESTMENTS LLC			Tax Cost Total In Sale:	2,268.61 164.47 48.66 0.00	2,433.08 48.66 2,481.74
				Balance as of 12/31/17:		0.00
	Tax	12/18/19 19 1	J 074	BB 316 INVESTMENT LL	2,578.39 0.00	5,060.13
	Tax	12/18/19 19 2	J 074	BB 316 INVESTMENT LL	2,578.39 0.00	7,638.52
	Tax	12/18/19 19 3	J 074	BB 316 INVESTMENT LL	2,821.27 0.00	10,459.79
	Tax	12/18/19 19 4	J 074	BB 316 INVESTMENT LL	2,238.70 0.00	12,698.49
	Tax	02/13/20 20 1	J 074		2,415.03 0.00	15,113.52
	Tax	06/15/20 20 2	J 074		2,453.43 0.00	17,566.95
4502 6	SHANNON, THOMAS 1298 SHAFFER AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	51,800.00
19-00035 90	1298 SHAFFER AVE FNA DZ, LLC FBO WSFS			Tax Cost Total In Sale:	9,575.10 761.22 100.00 0.00	10,336.32 100.00 10,436.32
				Balance as of 12/31/17:		0.00
	Tax	03/12/20 19 1	J 074		3,853.22 0.00	14,289.54
	Tax	03/12/20 19 2	J 074		3,853.21 0.00	18,142.75
	Tax	03/12/20 19 3	J 074		4,191.73 0.00	22,334.48
	Tax	03/12/20 19 4	J 074		3,331.69 0.00	25,666.17
	Tax	03/12/20 20 1	J 074		3,502.20 0.00	29,168.37
	Tax	07/16/20 20 2	J 074		3,560.54 0.00	32,728.91
4804 17	SHELLMAN, CATHERINE 401 EAST HOWARD ST WRENS, GA.	12/13/18 Outside 30833	Open 2017		0.00 %	8,600.00
18-00051 74	214 W 3RD AVE MTAG ASCUST FOR ATCF II NJ, LLC			Tax Cost Total In Sale:	4,309.64 758.21 100.00 0.00	5,067.85 100.00 5,167.85
				Balance as of 12/31/17:		0.00
	Tax	12/26/18 18 1	J 074		2,450.98 0.00	7,618.83
	Tax	12/26/18 18 2	J 074		2,356.09 0.00	9,974.92
	Tax	12/26/18 18 3	J 074		2,299.00 0.00	12,273.92
	Tax	12/26/18 18 4	J 074		2,176.31 0.00	14,450.23
	Tax	03/04/19 19 1	J 074		2,154.57 0.00	16,604.80
	Tax	07/12/19 19 2	J 074		2,194.84 0.00	18,799.64
	Tax	08/20/19 19 3	J 074		2,366.49 0.00	21,166.13
	Tax	12/02/19 19 4	J 074		1,972.04 0.00	23,138.17
	Tax	02/18/20 20 1	J 074		2,149.46 0.00	25,287.63
	Tax	07/16/20 20 2	J 074		2,211.27 0.00	27,498.90

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Trans: Balance Type	Date Yr Qtr				Principal Interest	Prin Balance
5103 18	DUCHEINE, YVAN 125 W 4TH AVE ROSELLE, N.J.	12/13/18 Outside 07203	Open		0.00 %	15,700.00
18-00052 102	207 HOLLY DR SUNSHINE STATE CERTIF VII, LLLP		2017	Tax Cost Total In Sale:	3,111.94 63.76	76.24 0.00 3,251.94
				Balance as of 12/31/17:		0.00
	Tax	12/28/18 18 1	J 074	PD. SUNSHINE ST. LLLP	2,823.69	0.00 6,075.63
	Tax	12/28/18 18 2	J 074	PD. SUNSHINE ST. LLLP	380.93	0.00 6,456.56
	Tax	12/28/18 18 3	J 074	PD. SUNSHINE ST. LLLP	89.02	0.00 6,545.58
	Tax	12/28/18 18 4	J 074	PD. SUNSHINE ST. LLLP	78.34	0.00 6,623.92
	Tax	03/01/19 18 2	J 074		2,519.70	0.00 9,143.62
	Tax	03/01/19 18 3	J 074		2,869.47	0.00 12,013.09
	Tax	03/01/19 18 4	J 074		2,835.29	0.00 14,848.38
	Tax	03/01/19 19 1	J 074		2,791.96	0.00 17,640.34
	Tax	05/24/19 19 2	J 074		2,782.33	0.00 20,422.67
	Tax	08/22/19 19 3	J 074		3,074.14	0.00 23,496.81
	Tax	11/25/19 19 4	J 074		3,448.23	0.00 26,945.04
	Tax	02/21/20 20 1	J 074		3,331.24	0.00 30,276.28
	Tax	06/12/20 20 2	J 074		3,365.86	0.00 33,642.14
5401 5.01	ALBANKIS, LAWRENCE 115 CLOVER ST ROSELLE, N.J.	12/03/19 Outside 07203	Open		18.00 %	0.00
19-00037 136	CLOVER ST REAR GREYMORR LLC		2018	Tax Cost Total In Sale:	415.20 15.00	48.59 0.00 478.79
				Balance as of 12/31/17:		0.00
	Tax	12/26/19 19 1	J 074	GREYMORR LLC.	111.30	0.00 590.09
	Tax	12/26/19 19 2	J 074	GREYMORR LLC.	109.22	0.00 699.31
	Tax	12/26/19 19 3	J 074	GREYMORR LLC.	118.50	0.00 817.81
	Tax	12/26/19 19 4	J 074	GREYMORR LLC.	95.98	0.00 913.79
	Tax	02/28/20 19 4	J 074		0.28	0.00 914.07
	Tax	02/28/20 20 1	J 074		105.01	0.00 1,019.08
5702 13	GUERRA, MAURA E 527 DEAN ST APT 1 BROOKLYN, N.Y.	12/13/18 Outside 11217	Open		0.00 %	33,400.00
18-00055 90	326 BIRCH DR FNA DZ, LLC FBO WSFS		2017	Tax Cost Total In Sale:	1,161.99 24.31	53.45 0.00 1,239.75
				Balance as of 12/31/17:		0.00
	Tax	04/02/19 18 1	J 074		2,754.31	0.00 3,994.06
	Tax	04/02/19 18 2	J 074		2,754.31	0.00 6,748.37
	Tax	04/02/19 18 3	J 074		2,800.33	0.00 9,548.70
	Tax	04/02/19 18 4	J 074		2,704.12	0.00 12,252.82
	Tax	04/02/19 19 1	J 074		2,592.86	0.00 14,845.68
	Tax	05/15/19 19 2	J 074	FNA DZ LLC.	2,533.72	0.00 12,311.96
	Tax	05/15/19 19 2	J 074	FNA DZ LLC.	2,533.72	0.00 14,845.68
	Tax	05/15/19 19 3	J 074	FNA DZ LLC.	1.26	0.00 14,846.94

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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	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal Interest	Prin Balance
5702	13	18-00055	GUERRA, MAURA E	Continued		
	Tax	05/15/19 19 3	J 074 FNA DZ LLC.		1.26-	0.00
	Tax	05/16/19 19 2	J 074		2,534.98	0.00
	Tax	08/22/19 19 3	J 074		2,811.97	0.00
	Tax	12/02/19 19 4	J 074		2,335.19	0.00
	Tax	03/12/20 19 4	J 074		6.05	0.00
	Tax	03/12/20 20 1	J 074		2,581.92	0.00
	Tax	07/16/20 20 2	J 074		2,624.93	0.00
6206	14	WHEATSHEAF ROAD, LLC	12/03/19	Open	0.00 %	30,800.00
	579 B RARITAN RD #101	Outside				
	ROSELLE, N.J.	07203	2018			
19-00039	432 WHEATSHEAF RD			Tax	5,142.37	923.47
136	GREYMORR LLC			Misc	0.00	0.00
				Cost	100.00	0.00
				Total In Sale:		6,165.84
				Balance as of 12/31/17:		0.00
	Tax	12/26/19 19 1	J 074 GREYMORR LLC.		2,973.26	0.00
	Tax	12/26/19 19 2	J 074 GREYMORR LLC.		2,858.15	0.00
	Tax	12/26/19 19 3	J 074 GREYMORR LLC.		3,033.75	0.00
	Tax	12/26/19 19 4	J 074 GREYMORR LLC.		2,392.27	0.00
	Misc	02/28/20 19 1	J 074		157.90	0.00
	Tax	02/28/20 19 4	J 074		15.91	0.00
	Tax	02/28/20 20 1	J 074		2,606.52	0.00
	Tax	06/09/20 20 2	J 074		2,620.66	0.00
6305	4	NOEL, QUETLY	12/03/19	Open	0.00 %	30,300.00
	435 W 5TH AVE	Outside				
	ROSELLE, N.J.	07203	2018			
19-00041	435 W 5TH AVE			Tax	2,254.98	278.65
90	FNA DZ, LLC FBO WSFS			Cost	50.67	0.00
				Total In Sale:		2,584.30
				Balance as of 12/31/17:		0.00
	Tax	03/12/20 19 4	J 074		945.22	0.00
	Tax	03/12/20 20 1	J 074		2,315.64	0.00
	Tax	07/16/20 20 2	J 074		2,354.20	0.00
6305	6	GRAB, EUGENE G & WF JOAN M	12/13/18	Open	0.00 %	9,700.00
	429 W 5TH AVE	Outside				
	ROSELLE, N.J.	07203	2017			
18-00058	429 W 5TH AVE			Tax	8,895.50	1,596.74
102	SUNSHINE STATE CERTIF VII,LLLP			Cost	100.00	0.00
				Total In Sale:		10,592.24
				Balance as of 12/31/17:		0.00
	Tax	12/28/18 18 1	J 074 PD. SUNSHINE ST.LLLP		2,590.03	0.00
	Tax	12/28/18 18 2	J 074 PD. SUNSHINE ST.LLLP		2,489.86	0.00
	Tax	12/28/18 18 3	J 074 PD. SUNSHINE ST.LLLP		2,429.61	0.00
	Tax	12/28/18 18 4	J 074 PD. SUNSHINE ST.LLLP		2,300.04	0.00
	Tax	12/28/18 19 1	J 074 PD. SUNSHINE ST.LLLP		1,473.23	0.00
	Tax	03/01/19 19 1	J 074		776.17	0.00

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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
6305	6	18-00058 GRAB, EUGENE G & WF JOAN M	Continued			
	Tax	05/24/19 19 2 J 074		2,263.67	0.00	24,914.85
	Tax	08/22/19 19 3 J 074		2,501.08	0.00	27,415.93
	Tax	11/25/19 19 4 J 074		2,074.95	0.00	29,490.88
	Tax	02/21/20 20 1 J 074		2,272.83	0.00	31,763.71
	Tax	06/12/20 20 2 J 074		2,296.45	0.00	34,060.16
6305 11	ALCINE, KENDY 910 ROSELLE ST LINDEN, N.J.	12/03/19 Outside 07036	Open 2018		0.00 %	22,200.00
19-00042 146	114 MARTIN ST BB 316 INVESTMENTS LLC			Tax Total In Sale:	406.05 5.08	411.13 411.13
		Balance as of 12/31/17:				0.00
	Tax	12/18/19 19 1 J 074 BB 316 INVESTMENT LL		2,676.55	0.00	3,087.68
	Tax	12/18/19 19 2 J 074 BB 316 INVESTMENT LL		2,676.54	0.00	5,764.22
	Tax	12/18/19 19 3 J 074 BB 316 INVESTMENT LL		2,960.19	0.00	8,724.41
	Tax	12/18/19 19 4 J 074 BB 316 INVESTMENT LL		2,460.62	0.00	11,185.03
	Tax	06/15/20 20 2 J 074		284.88	0.00	11,469.91
7401 1 -C6D01- -	ALTMAN'S SISTERS, LLC 515 BROOKLAWN AVE #D1 ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	9,000.00
19-00044 146	515 BROOKLAWN AVE APT D1 BB 316 INVESTMENTS LLC			Tax Cost Total In Sale:	1,016.50 22.10	1,105.05 22.10 1,127.15
		Balance as of 12/31/17:				0.00
	Tax	12/18/19 19 1 J 074 BB 316 INVESTMENT LL		1,145.65	0.00	2,272.80
	Tax	12/18/19 19 2 J 074 BB 316 INVESTMENT LL		1,132.70	0.00	3,405.50
	Tax	12/18/19 19 3 J 074 BB 316 INVESTMENT LL		1,202.11	0.00	4,607.61
	Tax	12/18/19 19 4 J 074 BB 316 INVESTMENT LL		953.88	0.00	5,561.49
	Tax	02/13/20 20 1 J 074		1,029.02	0.00	6,590.51
	Tax	06/15/20 20 2 J 074		1,045.37	0.00	7,635.88
7404 9	WATSON, SUSAN & LEWIS, DAVID 433 BROOKSIDE DR ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		0.00 %	14,000.00
18-00061 102	433 BROOKSIDE DR SUNSHINE STATE CERTIF VII,LLLP			Tax Cost Total In Sale:	9,823.93 100.00	11,626.61 100.00 11,726.61
		Balance as of 12/31/17:				0.00
	Tax	12/28/18 18 1 J 074 PD. SUNSHINE ST.LLLP		2,883.15	0.00	14,609.76
	Tax	12/28/18 18 2 J 074 PD. SUNSHINE ST.LLLP		2,771.64	0.00	17,381.40
	Tax	12/28/18 18 3 J 074 PD. SUNSHINE ST.LLLP		2,704.58	0.00	20,085.98
	Tax	12/28/18 18 4 J 074 PD. SUNSHINE ST.LLLP		2,560.35	0.00	22,646.33
	Tax	12/28/18 19 1 J 074 PD. SUNSHINE ST.LLLP		1,565.49	0.00	24,211.82
	Tax	03/01/19 19 1 J 074		939.60	0.00	25,151.42
	Tax	05/24/19 19 2 J 074		2,519.85	0.00	27,671.27
	Tax	08/22/19 19 3 J 074		2,784.13	0.00	30,455.40
	Tax	11/25/19 19 4 J 074		2,309.79	0.00	32,765.19
	Tax	02/21/20 20 1 J 074		2,530.05	0.00	35,295.24

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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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance	
7404	9	18-00061 WATSON, SUSAN & LEWIS, DAVID Tax	06/12/20 20 2 J 074	Continued	2,556.35 0.00	37,851.59
7406 19	MORAHAN, F J & MORAHAN, E A 1802 RUTHERFORD ST RAHWAY, N.J.	12/03/19 Outside 07065	Open 2018		0.00 %	22,900.00
19-00045 79	18 HEATHER LANE ATCF II NJ LLC TAX SERV AS			Tax Cost Total In Sale:	2,366.52 99.39 49.32 0.00	2,465.91 49.32 2,515.23
			Balance as of 12/31/17:			0.00
	Tax	12/20/19 19 1 J 074 Rec 12/20/19			2,702.06 0.00	5,217.29
	Tax	12/20/19 19 2 J 074 Rec 12/20/19			2,702.05 0.00	7,919.34
	Tax	12/20/19 19 3 J 074 Rec 12/20/19			2,988.41 0.00	10,907.75
	Tax	12/20/19 19 4 J 074 Rec 12/20/19			2,403.97 0.00	13,311.72
	Tax	02/18/20 20 1 J 074			1,610.40 0.00	14,922.12
7407 10	2013 WOOD AVENUE, LLC 2013 WOOD AVE ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	40,300.00
19-00047 79	2013 WOOD AVE ATCF II NJ LLC TAX SERV AS			Tax Cost Total In Sale:	11,250.12 2,041.69 100.00 0.00	13,291.81 100.00 13,391.81
			Balance as of 12/31/17:			0.00
	Tax	12/20/19 19 3 J 074 Rec 12/20/19			8,491.35 0.00	21,883.16
	Tax	12/20/19 19 4 J 074 Rec 12/20/19			7,385.88 0.00	29,269.04
	Tax	02/18/20 19 4 J 074			15.60 0.00	29,284.64
	Tax	02/18/20 20 1 J 074			3,823.12 0.00	33,107.76
	Tax	07/16/20 20 2 J 074			3,933.06 0.00	37,040.82
7504 65 -C3H01- -	LIPARI, JOSEPH & LIPARI, BARBARA 512 BROOKLAWN AVE APT H1 ROSELLE, N.J.	12/03/19 Outside 07203	Open 2018		0.00 %	5,800.00
19-00048 146	512 BROOKLAWN AVE APT H1 BB 316 INVESTMENTS LLC			Tax Cost Total In Sale:	3,300.88 772.74 81.47 0.00	4,073.62 81.47 4,155.09
			Balance as of 12/31/17:			0.00
	Tax	12/18/19 19 1 J 074 BB 316 INVESTMENT LL			1,058.22 0.00	5,213.31
	Tax	12/18/19 19 2 J 074 BB 316 INVESTMENT LL			938.45 0.00	6,151.76
	Tax	12/18/19 19 3 J 074 BB 316 INVESTMENT LL			1,079.44 0.00	7,231.20
	Tax	12/18/19 19 4 J 074 BB 316 INVESTMENT LL			784.24 0.00	8,015.44
	Tax	02/13/20 20 1 J 074			924.01 0.00	8,939.45
	Tax	06/15/20 20 2 J 074			938.71 0.00	9,878.16
7504 65 -C7K01- -	MARAS, MARIA 1609 WOOD AVE APT K1 ROSELLE, N.J.	12/13/18 Outside 07203	Open 2017		0.00 %	3,700.00
18-00062 110	1609 WOOD AVE APT K1 CARLOS M TURNER			Tax Cost Total In Sale:	4,460.40 923.43 100.00 0.00	5,383.83 100.00 5,483.83
			Balance as of 12/31/17:			0.00

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BOROUGH OF ROSELLE
Detailed Lien Account Status Report

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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	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
7504	65	-C7K01- - 18-00062	MARAS, MARIA	Continued		
		Tax	04/16/19 18 1 J 074		1,357.63	0.00 6,841.46
		Tax	04/16/19 18 2 J 074		1,307.45	0.00 8,148.91
		Tax	04/16/19 18 3 J 074		1,278.28	0.00 9,427.19
		Tax	04/16/19 18 4 J 074		1,212.65	0.00 10,639.84
		Tax	04/16/19 19 1 J 074		1,163.08	0.00 11,802.92
PIPE.LINE 1.B	SUN PIPE LINE CO 1801 MARKET ST PHILADELPHIA, PA.	12/03/19 Outside 19103	Open 2018			18.00 % 0.00
19-00050 136	W 1ST AVE GREYMORR LLC			Tax Cost Total In Sale: Balance as of 12/31/17:	584.36 15.00	56.78 0.00 641.14 15.00 656.14 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	56	0.00	344,857.56 55,821.73	0.00	0.00	0.00 939,239.35	0.00	0.00	81,455.76 1339,918.64
Misc	4	0.00	2,701.40 450.00	0.00	0.00	1,275.00 1,942.29	0.00	0.00	3,075.70 6,368.69
Cost	50	0.00	3,695.90 0.00	0.00	0.00	0.00 0.00	0.00	0.00	346.87 3,695.90
Lien Totals	110	0.00	351,254.86 56,271.73	0.00	0.00	1,275.00 941,181.64	0.00	0.00	84,878.33 1349,983.23

Total Certs: 56

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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BOROUGH OF ROSELLE
Lien Account Status Audit Totals

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SALE DATE: 01/01/2018 to 07/31/2020

BALANCE AS OF 12/31/17 0.00

TAX SALE

Tax	294,413.83	
Misc	2,150.00	
Cost	3,695.90	
Interest	50,995.13	
TOTAL TAX SALE		351,254.86

TRANSFERS TO LIEN

Tax	55,821.73	
Misc	450.00	
TOTAL TRANSFERS TO LIEN		56,271.73

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	976,173.05	34,991.41-	941,181.64
Misc Sub to a Lien	1,275.00	0.00	1,275.00
TOTAL ADJUSTMENTS	977,448.05	34,991.41-	942,456.64

BALANCE AS OF 07/31/20

Tax	1,339,918.64
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BOROUGH OF ROSELLE
Lien Account Status Audit Totals

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Misc	6,368.69	
Cost	3,695.90	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>1,349,983.23</u></u>
MUNICIPAL LIEN BALANCE AS OF 07/31/20		
Tax	81,455.76	
Misc	3,075.70	
Cost	346.87	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>84,878.33</u></u>
TOTAL PREMIUM		960,800.00

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BOROUGH OF ROSELLE
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>

Report Type: Condensed	Bill Year Range: First to 2020	Include Zero Bal: N
Range: Block: First to Last	Bill Period Range: 1 to 4	Include Debit Bal: Y
Lot:	Date Range: 01/01/19 to 07/31/20	Include Credit Bal: N
Qual:	Status: Active	Include Prior Year/Prd in Bal: Y
Include: Installment Plans: Y	Lien Installment Plans: Y	Bankruptcy: Y
Balance Types: Tax: N	Water: N	Electric: N
Sp Assmnt: N	Misc: Y	Demolition: N
	Board Up: N	Other: N

Block Lot	Qual Type	Sp Charges Id	Instl Property Location	Instl	Bnrpt	Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin Misc	Pay Int Pay Int	Pay Instl Int Misc Adjust	Prin Bal
506 10	Misc	19-4 647	GALVIN AVE	N	N	A	0.00	0.00 1,065.00	0.00 0.00	0.00 0.00	0.00 0.00	1,065.00
706 17	Misc	19-114 109	MONROE ST	Y	N	A	0.00	120.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	120.00
706 17	Misc	20-2 109	MONROE ST	Y	N	A	0.00	60.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
706 17	Misc	19-95 109	MONROE ST	N	N	A	0.00	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
901 13	Misc	19-69 442	MERCER AVE	N	N	A	0.00	0.00 300.00	0.00 0.00	0.00 0.00	0.00 0.00	300.00
905 3	Misc	19-7 416	E 4TH AVE	N	N	A	0.00	0.00 120.00	0.00 0.00	0.00 0.00	0.00 0.00	120.00
1104 11	Misc	19-11 736	THOMPSON AVE	N	N	A	0.00	0.00 420.00	0.00 0.00	0.00 0.00	0.00 0.00	420.00
1201 3	Misc	19-70 404	MORRIS PL	N	N	A	0.00	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
1201 3	Misc	19-13 404	MORRIS PL	N	N	A	0.00	0.00 120.00	0.00 0.00	0.00 0.00	0.00 0.00	120.00
1201 3	Misc	19-115 404	MORRIS PL	Y	N	A	0.00	180.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
1201 3	Misc	20-3 404	MORRIS PL	Y	N	A	0.00	290.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	290.00
1201 3	Misc	19-96 404	MORRIS PL	N	N	A	0.00	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
1302 7	Misc	19-16 1122	DRAKE AVE	N	N	A	0.00	0.00 120.00	119.84 0.00	11.95 0.00	0.00 0.00	0.16
1701 22	Misc	19-20 251	E 3RD AVE	N	N	A	0.00	0.00 420.00	419.07 0.00	23.80 0.00	0.00 0.00	0.93
1704 12	Misc	20-8 254	E 3RD AVE	Y	N	A	0.00	60.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00

Block Lot	Qual Type	Sp Charges Id	Instl Property Location	Instl	Bnkrupt	Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin Misc	Pay Int Pay Int	Pay Instl Int Misc Adjust	Prin Bal
1704 12	Misc	19-21 254 E 3RD AVE	N	N	A		0.00	0.00 540.00	0.00 0.00	0.00 0.00	0.00 0.00	540.00
1801 31	Misc	19-22 225 E 5TH AVE	N	N	A		0.00	0.00 420.00	0.00 0.00	0.00 0.00	0.00 0.00	420.00
2101 14	Misc	19-24 247 E 7TH AVE	N	N	A		0.00	0.00 450.00	449.00 0.00	25.50 0.00	0.00 0.00	1.00
2101 26	Misc	19-101 223 E 7TH AVE	N	N	A		0.00	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
2101 26	Misc	19-120 223 E 7TH AVE	Y	N	A		0.00	180.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
2101 26	Misc	20-9 223 E 7TH AVE	Y	N	A		0.00	170.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	170.00
2102 26	Misc	19-75 718 SPRUCE ST	N	N	A		0.00	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
2202 4	Misc	19-102 344 E 7TH AVE	N	N	A		0.00	0.00 210.00	0.00 0.00	0.00 0.00	0.00 0.00	210.00
2202 4	Misc	20-10 344 E 7TH AVE	Y	N	A		0.00	290.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	290.00
2202 4	Misc	19-121 344 E 7TH AVE	Y	N	A		0.00	210.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	210.00
2202 4	Misc	19-76 344 E 7TH AVE	N	N	A		0.00	0.00 70.00	0.00 0.00	0.00 0.00	0.00 0.00	70.00
2404 6	Misc	19-77 1024 RIVINGTON ST	N	N	A		0.00	0.00 70.00	0.00 0.00	0.00 0.00	0.00 0.00	70.00
2503 2	Misc	19-103 1104 FRANK ST	N	N	A		0.00	0.00 180.00	0.00 0.00	0.00 0.00	0.00 120.00-	60.00
2503 2	Misc	19-122 1104 FRANK ST	Y	N	A		0.00	60.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
2503 2	Misc	19-78 1104 FRANK ST	N	N	A		0.00	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
2504 22	Misc	19-29 1107 FRANK ST	N	N	A		0.00	0.00 420.00	0.00 0.00	0.00 0.00	0.00 0.00	420.00
2701 20	Misc	19-104 808 SPRUCE ST	N	N	A		0.00	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
2701 20	Misc	19-79 808 SPRUCE ST	N	N	A		0.00	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00

Block Lot	Qual Type	Sp Charges Id	Instl Property Location	Instl Bnkrupt	Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin Misc	Pay Int Pay Int	Pay Instl Int Misc Adjust	Prin Bal
2701 20	Misc	20-11 808	SPRUCE ST	Y N A		0.00	290.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	290.00
2701 20	Misc	19-123 808	SPRUCE ST	Y N A		0.00	180.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
2703 5	Misc	19-124 212	E 9TH AVE	Y N A		0.00	260.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	260.00
2803 7	Misc	19-33 287	COLUMBUS AVE	N N A		0.00	0.00 420.00	0.00 0.00	0.00 0.00	0.00 0.00	420.00
3301 16	Misc	19-80 151	E 7TH AVE	N N A		0.00	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
3301 16	Misc	19-126 151	E 7TH AVE	Y N A		0.00	180.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
3301 16	Misc	19-105 151	E 7TH AVE	N N A		0.00	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
3301 16	Misc	20-13 151	E 7TH AVE	Y N A		0.00	280.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	280.00
3301 18	Misc	19-34 145	E 7TH AVE	N N A		0.00	0.00 420.00	0.00 0.00	0.00 0.00	0.00 0.00	420.00
3605 9	Misc	19-106 153	BONNA VILLA AVE	N N A		0.00	0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
3605 9	Misc	19-127 153	BONNA VILLA AVE	Y N A		0.00	120.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	120.00
3605 9	Misc	20-14 153	BONNA VILLA AVE	Y N A		0.00	300.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	300.00
3605 9	Misc	19-81 153	BONNA VILLA AVE	N N A		0.00	0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
3701 12	Misc	20-15 232	HILLCREST TERR	Y N A		0.00	280.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	280.00
3802 28	Misc	19-89 113	LOCUST ST	N N A		0.00	0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
4001 14	Misc	19-37 120	W 5TH AVE	N N A		0.00	0.00 900.00	899.20 0.00	13.80 0.00	0.00 0.00	0.80
4002 3	Misc	19-90 149	W 5TH AVE	N N A		0.00	0.00 150.00	0.00 0.00	0.00 0.00	0.00 0.00	150.00
4002 3	Misc	19-39 149	W 5TH AVE	N N A		0.00	0.00 550.00	0.00 0.00	0.00 0.00	0.00 0.00	550.00

Block Lot	Qual Type	Sp Charges Id Property Location	Instl Location	Bankrpt Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin Misc	Pay Int Pay Int	Pay Instl Int Misc Adjust	Prin Bal
4102 17	Misc	19-129 708 CHESTNUT ST	Y	N	A	0.00 120.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	120.00
4102 17	Misc	19-83 708 CHESTNUT ST	N	N	A	0.00 0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
4102 17	Misc	19-108 708 CHESTNUT ST	N	N	A	0.00 0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
4302 8	Misc	19-41 908 CHESTNUT ST	N	N	A	0.00 0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
4401 1	Misc	19-42 1200 CRESCENT AVE	N	N	A	0.00 0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
4404 1	Misc	19-43 123 W HIGHLAND PKWY	N	N	A	0.00 0.00 570.00	568.73 0.00	55.86 0.00	0.00 0.00	1.27
4602 3	Misc	19-45 109 KENNEDY DR	N	N	A	0.00 0.00 825.00	0.00 0.00	0.00 0.00	0.00 0.00	825.00
4804 29	Misc	19-130 254 W 3RD AVE	Y	N	A	0.00 370.00 0.00	359.31 0.00	10.69 0.00	0.00 0.00	10.69
4902 11	Misc	19-46 217 W 4TH AVE	N	N	A	0.00 0.00 1,325.00	0.00 0.00	0.00 0.00	0.00 0.00	1,325.00
4902 11	Misc	19-65 217 W 4TH AVE	N	N	A	0.00 0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
5001 10	Misc	19-91 221 W 5TH AVE	N	N	A	0.00 0.00 150.00	0.00 0.00	0.00 0.00	0.00 0.00	150.00
5001 10	Misc	19-47 221 W 5TH AVE	N	N	A	0.00 0.00 1,725.00	0.00 0.00	0.00 0.00	0.00 0.00	1,725.00
6108 17	Misc	19-109 215 FLORAL ST	N	N	A	0.00 0.00 180.00	0.00 0.00	0.00 0.00	0.00 0.00	180.00
6108 17	Misc	19-50 215 FLORAL ST	N	N	A	0.00 0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
6108 17	Misc	19-84 215 FLORAL ST	N	N	A	0.00 0.00 60.00	0.00 0.00	0.00 0.00	0.00 0.00	60.00
6108 17	Misc	19-131 215 FLORAL ST	Y	N	A	0.00 120.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	120.00
6502 12	Misc	19-51 612 W 2ND AVE	N	N	A	0.00 0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
6504 1	Misc	19-52 688 JACKSON AVE	N	N	A	0.00 0.00 825.00	0.00 0.00	0.00 0.00	0.00 0.00	825.00

July 31, 2020
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BOROUGH OF ROSELLE
Special Charges Register by Block/Lot/Qual

Page No: 5

Block Lot	Qual Type	Sp Charges Id Property Location	Instl Location	Bnkrpt Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin Misc	Pay Int Pay Int	Pay Instl Int Misc Adjust	Prin Bal
6504 10	Misc	19-53 652 JACKSON AVE	N	N A	0.00	0.00 825.00	0.00 0.00	0.00 0.00	0.00 0.00	825.00
6801 10	Misc	19-132 231 CRISTIANI ST	Y	N A	0.00	120.00 0.00	119.12 0.00	5.89 0.00	0.00 0.00	0.88
7005 11	Misc	19-92 552 W 5TH AVE	N	N A	0.00	0.00 150.00	0.00 0.00	0.00 0.00	0.00 0.00	150.00
7005 21	Misc	19-56 485 WOOD AVE	N	N A	0.00	0.00 450.00	0.00 0.00	0.00 0.00	0.00 0.00	450.00
7403 16	Misc	19-60 410 BROOKSIDE DR	N	N A	0.00	0.00 1,275.00	1,274.72 0.00	47.03 0.00	0.00 0.00	0.28
7505 28	Misc	19-61 456 BROOKLAWN AVE	N	N A	0.00	0.00 825.00	0.00 0.00	0.00 0.00	0.00 0.00	825.00

Sp Charges Type	Count	Prev Bal Adjustments	Loan Amt Misc Adjust	Trnsfr Prn Misc Pay Prn	Trnsfr Pnlty Pay Prn	Pay Pnlty Pay Int	Pay Instl Int Misc Pay Int	Prin Bal
Misc	75	0.00 20,930.00	4,240.00 120.00-	0.00 0.00	0.00 4,208.99	0.00 194.52	0.00 0.00	20,841.01
Total	75	0.00 20,930.00	4,240.00 120.00-	0.00 0.00	0.00 4,208.99	0.00 194.52	0.00 0.00	20,841.01
Year	Balance							
2019	19,681.01							
2020	2,910.00							

Special Charges Balance As Of 01/01/19				0.00
Installment Special Charges (Loan Amount)				
Misc		<u>4,240.00</u>		
Total Installment Special Charges				4,240.00
Transfers to Special Charges				
Misc		<u>0.00</u>		
Total Transfers to Special Charges				0.00
Collections				
Misc		<u>4,208.99</u>		
Total Collections				(4,208.99)
NSF Reversals				
Misc		<u>0.00</u>		
Total NSF Reversals				0.00
Collector Adjustments				
Tax Sale Charges	Debit	Credit	Net	
	<u>20,930.00</u>	<u>0.00</u>	<u>20,930.00</u>	
	20,930.00	0.00	20,930.00	
Total Adjustments				20,930.00
Special Charges Balance As Of 07/31/20				
Misc		<u>20,961.01</u>		
Total Special Charges Balance				<u>20,961.01</u>
Misc. Charges Balance As Of 01/01/19				0.00
Misc. Charges				
Misc		<u>120.00-</u>		
Total Misc. Charges				120.00-
Misc. Charges Collections				
Misc		<u>0.00</u>		
Total Misc. Charge Collections				(0.00)
Misc. Charges NSF Reversals				
Misc		<u>0.00</u>		
Total Misc. Charge NSF Reversals				0.00
Misc. Charges Balance As Of 07/31/20				
Misc		120.00-		
Total Misc. Charges Balance				<u>120.00-</u>
Total Balance As Of 07/31/20				
Misc		20,841.01		
Total Balance				<u>20,841.01</u>

Collector Interest Adjustments				
	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
Total Interest Adjustments				0.00



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Type	User	Status	Complete
247	1/4/2019	Tree Violations	Robert Lawson	SUBMITTED	
3 West 3rd Avenue		Code Enforcement	Robert Lawson		
Complaint of defective fence.					Send letter of violation
229	1/4/2019	Tree Violations	Robert Lawson	SUBMITTED	
5 West 3rd Avenue		Code Enforcement	Robert Lawson		
Complaint of defective fence.					Send letter of violation
212	1/4/2019	Tree Violations	Robert Lawson	SUBMITTED	
3 West 3rd Avenue		Code Enforcement	Robert Lawson		
Complaint of defective fence					Send letter of violation
308	1/14/2019	Vehicle in disrepair	Michael Tisdale	SUBMITTED	
4 Thompson Avenue		Code Enforcement	Michael Tisdale		
Property Address: 744 THOMPSON AVE					
Block 1: 1104					
Lot 1: 14					
Owner: RA					
Owner Complete Name:					
3. EGRIN-SUEIRO, LUIS G & W F ALINA VE					
Property Mailing Address:					
4 THOMPSON AVE, ROSELLE, N.J. 07203					
Building Description: 1.5S-F-F-1UG					
Assessment Building: \$58,800					
Assessment Land: \$56,000					
Assessment Total: \$114,800					
Asses: \$9,482					
Assess Year: 2018					
Building Area(sq. Ft): 898					
Land Description: 50X100					
Most Sale Date: 12/29/2014					
Most Sale Price: \$129,000					
Lot Size: \$129,000					
Property Area(Acre): \$129,000					
Multiple Units: N					
Partial Units: 1					
Year Built: 1950					

On 1/11/19 Insurance company representative stopped by building department and reported that the owner of 744 Thompson has someone living in the garage. Building Department sent email to Code Enforcement office, summons to be issued.

Email to code enforcement (probable cause)



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint ID	Received	Type	User	Status	Complete
1723	1/22/2019	Tree Violations	Robert Lawson	SUBMITTED	
07 Frank Street Received complaint of water leak, due to frozen pipes. This is a 4 family dwelling. Contact # 908 Michael en-route to investigate. 2-7509 for tenant.					
Fire Dept. declared the property unsafe, and as a result the water and electricity was shut off. See attached from tenants. Roselle FID report					
1102	1/22/2019	Vehicle in disrepair	Spatial Data Logic	SUBMITTED	
Roselle, NJ, USA Code Enforcement					
1946	1/28/2019	Public Works	Spatial Data Logic	SUBMITTED	
1 Cherry St, Roselle, NJ 07203, USA Public Works My trash can lid was broken when DPW tossed or threw to the ground, it has a crack in it and I don't want animals getting into the trash. Do you have any extra trash cans? anks.					
1946	1/28/2019	Public Works	Spatial Data Logic	SUBMITTED	
1 Cherry St, Roselle, NJ 07203, USA Public Works My trash can lid was broken when DPW tossed or threw to the ground, it has a crack in it and I don't want animals getting into the trash. Do you have any extra trash cans? anks.					
1549	2/1/2019	Vehicle in disrepair	Quame Shaw	SUBMITTED	
1 W 6th Ave, Roselle, NJ 07203 Code Enforcement Several deep potholes Potholes on west 6th from Locust to Chestnut getting worse					
1971	2/5/2019	Vehicle in disrepair	Quame Shaw	SUBMITTED	
6 6th Ave, Roselle, NJ 07203, USA Code Enforcement Front Street sign is bent. Needs to be straightened or replaced.					



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received	Type	User	Status	Complete
Completed Notes					
180	2/6/2019	Vehicle in disrepair	Robert Lawson	SUBMITTED	
9 East 1st Avenue		CodeEnforcement			
issible business w/o permit and signs					Made visit to site. No one present. Left business card. Will follow up 2-13-2019
604	2/6/2019	Tree Violations	Robert Lawson	SUBMITTED	
5 East 2nd Avenue		CodeEnforcement			
mplicant of gate blocking sidewalk and vehicle in disrepair.					There are no law on gate blocking sidewalk. However, I spoke with the owner (908 636-9060), who has agreed to close the gates.
					Vehicle in disrepair. I spoke with the owner (908 636-9060), who has agreed to remove the vehicle. Will follow up 2-13-2019
					Vehicle in disrepair. I spoke with the owner (908 636-9060), who has agreed to remove the vehicle. Will follow up 2-13-2019
					Discussed the matter with the owner. Made several re-inspection. Matter abated.
373	2/21/2019	Vehicle in disrepair		SUBMITTED	
6 East 1st Avenue		CodeEnforcement	Walter Wimbush		
ld inspection					
145	2/22/2019	Tree Violations		SUBMITTED	
32 Sheridan Avenue		CodeEnforcement	Robert Lawson		
mplicant of leak from upper level (4 family duplex), 2 Left onto lower level, 1 Left, in which					
ter maybe leaking onto lights on the lower level.					Complaint received by Mildred Purdie, 908 445-4091, 2 floor left.
319	2/27/2019	Vehicle in disrepair		SUBMITTED	
0 Drake Ave, Roselle, NJ 07203, USA		CodeEnforcement	Quame Shaw		
ere is a pot hole near 620 Drake Ave. in Roselle.					



All Activity between the dates of 8/3/2018 and 8/3/2020.

ing	Received	Type	Status	Complete
ocation		Department	User	
ummary				Completed Notes
399	3/5/2019	Tree Violations		SUBMITTED
6 Brooklawn Avenue		Code Enforcement	Robert Lawson	
Complaint of various violations				
				Structure at rear of 391 Douglas attached to tree at 456 Brooklawn.
				Richard (908 245-7164) of 391 Douglas made complaints that 456 Brooklawn install fence w/o permit, dog enclosure, overhanging tree limbs. Bauanail Haynes (973 738-2361) is the owner of 456 Brooklawn.
				On 2-20-2019 Michael and Valerie made an inspection. Findings: 391 Douglas fence is about one foot from the ground, and 391 poured concrete on the ground to avoid 456 from installing a fence.
				Made inspection of property on 2/20/19, Rav, who is owner of 456 has put in permit for fence. He stated that if Richard, owner of 391 Douglas would lower his fence to correct height, he will not install a fence. Richard's fence is in violation of borough ordinance. Richard raised his fence approximately 1 1/2 feet from the ground, increasing his fence height to 7 1/2 feet. Richard has also built some sort of structure in his backyard that is attached to a tree in the rear yard of his neighbors property and has poured cement do in the holes that the neighbor created in his own yard for fence post.
				See complaint.
				Uncompleted fence at rear of property for 391 Douglas.
				Photos of various violations.
				Photos of various violations.
				391 Douglas fence raised off of ground
				Richard poured cement into neighbors fence post holes
				Fence raised at rear of property.
				Structure at rear of 391 Douglas attached to tree at 456 Brooklawn.



All Activity between the dates of 8/3/2018 and 8/3/2020.

Case Number	Received	Type	User	Status	Complete
Case Summary Case Number: 1585 Date Received: 3/7/2019 Case Type: Vehicle in disrepair User: Michael Tisdale Department: Code Enforcement Address: 3 Poplar Street City: Poplar State: AL Zip: 3602 Case Description: Complaint against Mr. Araujo for knowingly purchasing property without RC certificate. Spoke to Mr. Araujo previously and he stated that he would just deal with whatever fine or penalty the borough imposed. Summons issue date: 2/13/19 Court date: 4/30/19				SUBMITTED	



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Completed Notes	Status	Complete
1992	3/11/2019		Vehicle in disrepair			SUBMITTED	
1 East 3rd Avenue		Code Enforcement		Robert Lawson			
31-1 TO 4 FAM							
Property Address: 611 E 3RD AVE							
Block 1: 502							
Lot 1: 9							
Rating: RC							
Owner Complete Name: REYES, JAVIER							
Property Mailing Address:							
THIMBLE SHOALS CT, HAMPTON, VA, 23664							
Building Description: 2S-F-O							
Assessment Building: \$29,500							
Assessment Land: \$60,000							
Assessment Total: \$89,500							
Taxes: \$7,393							
Tax Year: 2018							
Building Area(sq.Ft): 1156							
Lot Description: 50X100							
First Sale Date: 1/19/2013							
First Sale Price: \$109,170							
Lot Size: \$109,170							
Property Area(Acre): \$109,170							
Multiple Units: N							
Multiple Units: 1							
Year Built: 1900							



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Summary	Received	Department	Type	User	Completed Notes	Status	Complete
1499 3 East 1st Avenue Complaint of garbage and debris.	3/21/2019	Code Enforcement	Vehicle in disrepair	Robert Lawson	Unregistered vehicle. Letter of violation will be sent. Debris Debris See other numbers attached. See other numbers attached. Linda and I made an inspection on 3-15-2019. On 3-21-2019 I called and left a message at the number listed on the attached picture. I also called the other numbers that we have for the business, but to no avail. The numbers were "not in service"	SUBMITTED	
164 0 West 1st Avenue Complaint to Tony about keeping the gate closed.	3/26/2019	Code Enforcement	Vehicle in disrepair	Valerie Watson	Debris	IN_PROGRESS	3/26/2019 3:03:00 PM



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Completed Notes	Status	Complete Date
832	3/26/2019	Code Enforcement	Tree Violations	Valerie Watson	Box of cat food on property picture of trash on property I will have PDW to pick up trash and issue a lien Property was clean by DPW Picture Property was cleaned by DPW on 4/26/2019 We received a email from Charles Glagola asking if we could cut and clean the overgrown shrubs and trash on property. Picture of property that Mr. Glagola submitted	IN_PROGRESS	4/8/2019 11:14:00 AM



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Completed Notes	Status	Complete
1528	4/1/2019	Code Enforcement	Vehicle in disrepair	Robert Lawson	On 4-2-2019 the owner met me at the Borough. The owner did install a patio and extended the driveway, and was attempting to create drainage by discharging water in creek in the rear of his property, which leads to Borough property. The owner was required to get a updated survey before any work is done. Will monitor. See installed patio.	IN_PROGRESS	
186	4/3/2019	Code Enforcement	Vehicle in disrepair	Quame Shaw	Attempted drainage.		
268	4/5/2019	Code Enforcement	Vehicle in disrepair	Walter Wimbush	Attempted drainage.		
4		Code Enforcement	Vehicle in disrepair	Walter Wimbush	Attempted drainage.		



Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Item ID	Received	Type	User	Status	Complete
731	4/12/2019	Vehicle in disrepair		IN_PROGRESS	4/15/2019 4:29:00 PM
05 Wood Ave Roselle, NJ 07203 Owners name and address: Boris and Gamze Simsek, 42 Ross Street, Clark, NJ 07006 Property address: 1705 Wood Ave Apt. D2, Roselle, NJ		CodeEnforcement	Angela Braxton		
768	4/13/2019	Vehicle in disrepair		SUBMITTED	
12 Ardous		CodeEnforcement	Quame Shaw		
771	4/13/2019	Public Works		SUBMITTED	
771	4/13/2019	Public Works	Spatial Data Logic		
771	4/13/2019	Public Works		SUBMITTED	
771	4/13/2019	Public Works	Spatial Data Logic		
893	4/14/2019	Vehicle in disrepair		SUBMITTED	
893	4/14/2019	CodeEnforcement	Quame Shaw		
903	4/17/2019	Vehicle in disrepair		SUBMITTED	
903	4/17/2019	CodeEnforcement	Quame Shaw		
980	4/17/2019	Vehicle in disrepair		SUBMITTED	
980	4/17/2019	CodeEnforcement	Quame Shaw		



All Activity between the dates of 8/3/2018 and 8/3/2020.

Location	Received	Type	User	Status	Complete
486 1 Vine Street Property Address: 121 VINE ST Block 1: 5405 Lot 1: 34 Owner: RB Owner Complete Name: TRENTINI, VINICIUS Property Mailing Address: 1 VINE ST, ROSELLE, N.J. 07203 Mailing Description: 2S-F-O-2UG Assessment Building: \$42,300 Assessment Land: \$64,000 Assessment Total: \$106,300 Taxes: \$8,780 Assessment Year: 2018 Milling Area(sq.Ft): 0 Lot Description: 50X163.33 First Sale Date: 2/1/2005 First Sale Price: \$193,750 Lot Size: \$193,750 Property Area(Acre): \$193,750 Multiple Units: N Year Built: 0	4/17/2019 8:46:00 AM	Tree Violations Code Enforcement	Michael Tisdale	SUBMITTED	Went to perform second re-inspection of property and found that owners had moved in without obtaining ROC certificate. Summons issued. ROC application with inspection dates highlighted.



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received	Type	User	Status	Complete
078	4/20/2019	Tree Violations	Robert Lawson	SUBMITTED	
Complaint of car Dealer overgrowth encroaching on residential property.					
078	4/20/2019	Code Enforcement	Robert Lawson	SUBMITTED	
Complaint of car Dealer overgrowth encroaching on residential property.					
Made a visit to the site. I did observe that there is a common area between the car dealer and residential property. It would appear that the fence for the dealer is not properly located. I spoke with John Rios, who is the sales manager. I advised John of the situation and asked to contact the facility manager for a survey. The facility manager was unavailable until after the Easter holiday. John contact # is 908 486-6200. Will follow up with letter of violation.					
See letter of violation.					
called John Rios. Will have further info by Thursday, May 2, 2019.					
Contact # Called 4-28-2019 and left message for John Rios.					
Another view.					
078	4/22/2019	Vehicle in disrepair		SUBMITTED	
Complaint of car Dealer overgrowth encroaching on residential property.					
078	4/22/2019	Code Enforcement	Robert Lawson	SUBMITTED	
Complaint of car Dealer overgrowth encroaching on residential property.					
Made a visit to the site. I did observe that there is a common area between the car dealer and residential property. It would appear that the fence for the dealer is not properly located. I spoke with John Rios, who is the sales manager. I advised John of the situation and asked to contact the facility manager for a survey. The facility manager was unavailable until after the Easter holiday. John contact # is 908 486-6200. Will follow up with letter of violation.					
See letter of violation.					
called John Rios. Will have further info by Thursday, May 2, 2019.					
Contact # Called 4-28-2019 and left message for John Rios.					
Another view.					



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint	Received	Department	Type	User	Completed Notes	Status	Complete
429 9 Sheridan Avenue Complaint about tree in the back yard	4/25/2019	CodeEnforcement	Tree Violations	Valerie Watson	Picture of tree Picture of tree I sent a letter of violation Picture of tree	SUBMITTED	
805 2 Hillcrest Terr, Roselle, NJ 07203 Inspector noted violation at address listed below	4/25/2019	CodeEnforcement	Vehicle in disrepair	Angela Braxton	Summons given for owner and or agent not removing garbage and debris off premises	IN_PROGRESS	4/26/2019 12:10:00 PM
759 2 West 2nd Avenue Complaint: owner is believed to be selling vehicle on the property	4/28/2019	CodeEnforcement	Tree Violations	Robert Lawson	See complaint On the street in front of 312 W 2nd Ave. Appear to be selling or storing vehicles from dealership Temporary plates expired. Send a letter of violation for an inspection.	SUBMITTED	
256 04 Sheridan Avenue W cleaned up the property	4/29/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	



Roselle Borough

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Log

Complaint	Received	Department	Type	User	Status	Complete
Summary						
534 4 Kaplan Street Complaint about tree limbs falling on their yard.	4/29/2019	Code Enforcement	Tree Violations	Valerie Watson	SUBMITTED	
Completed Notes						
Mrs. Linda Thompson came to the office today with her copy of the survey. Contact # 732-912-3429						
picture of tree						
picture of tree						
Mrs. Linda Thompson came to the office today with her copy of the survey. Contact # 732-912-3429						
I went to owner house to see if they had a copy of the survey. She only had the original so she said she would bring us a copy.						
Waiting for the home owner to bring in the survey						
521 8 East 9th Avenue Id inspection	5/1/2019	Code Enforcement	Vehicle in disrepair	Walter Wimbush	SUBMITTED	
547 19 Sheridan Avenue Id inspection	5/2/2019	Code Enforcement	Vehicle in disrepair	Walter Wimbush	SUBMITTED	
161 1 West 4th Avenue Complaint of bushes blocking view from driveway	5/2/2019	Code Enforcement	Tree Violations	Robert Lawson	SUBMITTED	
Owner of 311 W 4th Ave, 646 258-3606						

Made a visit on 5-18-2019 (see picture). During my visit it did not appear that the bushes causing a obstruction view. I explained this to 400 Pine, who insisted that he is unable to see the street while exiting his drive. On 6-5-2019 I explained to 311 W 4th that she has to trim the bushes down on remove them. 311 W 4th Ave wants to appeal, via the BA a Mayor.



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Location	Department	Type	User	Completed Notes	Status	Complete
653	5/10/2019	6 Williams Street, Roselle Park, NJ, USA	Code Enforcement	Vehicle in disrepair	Robert Lawson	Called the owner (973 388-3994), and explained the violations. The owner arranged to me to speak with Daidra (973 666-7820), the property manager. The property manager will be removing some of the items and the rest will be placed out on the scheduled date for pick up. The property was required to update me accordingly or summons will be issued.	SUBMITTED	
		Receive complaint of garbage and illegal signage				I could not get access to the street because the road was closed.		
						Garbage and debris		
						Garbage and debris		
						Garbage and debris		
						Receive complaint on 5-8-2019. The sign was removed the same day. Michael took pictures on 5-9-2018.		
653	5/10/2019	9 Amsterdam Avenue	Code Enforcement	Tree Violations	Valerie Watson		SUBMITTED	
		Complaint about a dead tree				The owner cut the grass. A reminder was placed too far up dead tree in front.		
						owner of property called and he said he does not have the money to cut the tree down. He wants to speak to Lawson to determine what he can do.		
						I received the certified letter back in the mail		
						Requested that DPW determine if the tree is Borough or homeowner. Contact # for owner is 908 494-3013.		
						I sent a violation letter to property owner		
622	5/13/2019	7 Drake Ave, Roselle, NJ 07203	Code Enforcement	Vehicle in disrepair	Quame Shaw		SUBMITTED	
		Medium size pothole near manhole cover.						



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Completed Notes	Status	Complete
457	5/13/2019	Code Enforcement	Vehicle in disrepair	Quame Shaw		SUBMITTED	
3	5/13/2019	Code Enforcement	Tree Violations	Michael Tisdale		SUBMITTED	
361	5/13/2019	Code Enforcement	Tree Violations	Michael Tisdale		SUBMITTED	
5	5/13/2019	Code Enforcement	Tree Violations	Michael Tisdale		SUBMITTED	
Property Address: 815 AMSTERDAM AVE							
Block 1: 6904							
Lot 1: 1							
Owner: RB							
Owner Complete Name: LEACH, DIANA							
Property Mailing Address:							
5 AMSTERDAM AVE, ROSELLE, N.J. 07203							
Building Description: 1S-F-2-2AG							
Assessment Building: \$75,200							
Assessment Land: \$68,000							
Assessment Total: \$143,200							
Asses: \$11,828							
Asses Year: 2018							
Building Area(sq. Ft): 0							
Building Description: 52.63X110.69							
Building Sale Date: 9/23/2010							
Building Sale Price: \$170,000							
Building Size: \$170,000							
Building Property Area(Acre): \$170,000							
Building Multiple Units: N							
Building Total Units: 1							
Building Year Built: 1967							



Roselee Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Completed Notes	Status	Complete
061	5/17/2019	Code Enforcement	Vehicle in disrepair	Robert Lawson		SUBMITTED	
5 Drake Avenue ESL-1 TO 4 FAM Property Address: 315 DRAKE AVE Box 1: 804 Lot 1: 11 Ring: RA Owner Complete Name: LOVE, OPHELIA Property Mailing Address: 5-B 3RD ST, ELIZABETH, N.J. 07206 Building Description: 2S-F-O-1UG-2FH Assessment Building: \$91,700 Assessment Land: \$52,800 Assessment Total: \$144,300 Ages: \$11,669 Tax Year: 2018 Building Area(sq.ft): 0 Lot Description: 33X100 Last Sale Date: 12/10/2018 Last Sale Price: \$1 File Document: 5582866 Property Area(Acre): 5582866 Multiple Units: N Total Units: 1 Year Built: 1928							
885	5/17/2019	Code Enforcement	Vehicle in disrepair	Robert Lawson		SUBMITTED	
3 East 3rd Avenue 3 Bank Trust 801 Wireless way Oklahoma City, Ok 381							
381	5/17/2019	Code Enforcement	Tree Violations	Valerie Watson		SUBMITTED	
5 Drake Avenue Bulk trash in front of property							

Spoke with owner of property on 5/17/19, second floor tenants moved out and put bulk trash on curb. Tenants have been instructed to pull bulk back from curb and place in re yard until bulk day. As of 5/21/19 all bulk removed from curb.



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received	Department	Type	User	Status	Complete
549	5/17/2019		Vehicle in disrepair			
04 Sheridan Avenue		CodeEnforcement	Valerie Watson			
eatlive Landscape trimmed the shrubs and cut the yard						
498	5/18/2019		Vehicle in disrepair			
0 Chandler Avenue		CodeEnforcement	Robert Lawson			
receive complaint of bulk out on unscheduled day						
395	5/21/2019		Vehicle in disrepair			
6 West 6th Avenue		CodeEnforcement	Angela Braxton			
roperty Address: 216 W 6TH AVE						
ock 1: 5001						
11: 19						
ding: RA						
wner Complete Name:						
: 1 REAL ESTATE 2, LLC						
roperty Mailing Address:						
ROBERT PITT DR #202, MANSEY, N.Y. 10952						
ilding Description: 3S-CBS-O-3UG						
essment Building: \$183,300						
essment Land: \$77,200						
essment Total: \$260,500						
axes: \$21,517						
x Year: 2018						
ilding Area(sq. Ft): 4968						
nd Description: 100X195						
st Sale Date: 10/6/2015						
st Sale Price: \$1						
t Size: \$1						
roperty Area(Acre): \$1						
ultiple Units: N						
tal Units: 0						
iar Built: 1918						

SUBMITTED

SUBMITTED

5/17/2019
3:00:00 PM

SUBMITTED

Bulk on side of property.

Names of tenant on 1st Floor.

Names of tenant on 2nd floor. I spoke with tenant on the 1st floor. She stated that it was the owner who placed out the bulk.



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Completed Notes	Status	Complete
590	5/22/2019	Public Works	Public Works	Spatial Data Logic		SUBMITTED	
6 W 6th Ave, Roselle, NJ 07203							
can up piled up tree branches							
590	5/22/2019	Public Works	Public Works	Spatial Data Logic		SUBMITTED	
6 W 6th Ave, Roselle, NJ 07203							
can up piled up tree branches							
529	5/23/2019	Code Enforcement	Tree Violations	Robert Lawson		SUBMITTED	
9 West 4th Avenue							
complaint of high grass. see service request 128480 for further details.							
469	5/23/2019	Code Enforcement	Tree Violations	Robert Lawson		SUBMITTED	
2 W 4th Ave							
complaint of high grass							

Debbie contact # 201 978-4351

Called Viviana C. Alarcon 808-419-2406. According to Viviana the sale is not final yet. Called Debbie, who is the realtor of Re-Max, and left a message. Debbie was advised that if no one contact my Saturday DPW will remove the overgrowth and a lien was posted to the property.



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Completed Notes	Status	Complete
500	5/28/2019	Code Enforcement	Vehicle in disrepair	Michael Tisdale	On 5/24/19 made site visit and found lots of old furniture on curb in front of residence. Property has had many issues with bulk and debris previously, summons to be issued. Photos of violation Photos of violation Photos of violation	SUBMITTED	
4 West 3rd Avenue Property Address: 504 W 3RD AVE Block 1: 6108 Lot 1: 11 Owner: RB Owner Complete Name: JASE, LILLIAN A&GILLIAM, RAYMOND Property Mailing Address: 4 W 3RD AVE, ROSELLE, N.J. 07203 Building Description: 1.5S-FAL-F-1UG Assessment Building: \$43,300 Assessment Land: \$65,500 Assessment Total: \$108,800 Assessed Year: 2018 Building Area(sq.Ft): 0 Building Description: 75X100 Last Sale Date: 10/17/2007 Last Sale Price: \$1 Lot Size: \$1 Property Area(Acre): \$1 Multiple Units: N Year Built: 1927							
564	5/30/2019	Code Enforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
2 Wheatstheaf Road Vegetative Landscaping cut the grass							
785	5/30/2019	Code Enforcement	Tree Violations	Robert Lawson	Dispatched Edgar to site to issue letter of violation. See the attached.	SUBMITTED	
4 Birch Drive Received complaint that owner of 314 Birch Drive is in the process of paving driveway.							



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received	Department	Type	User	Completed Notes	Status	Complete
744	5/31/2019	Code Enforcement	Tree Violations	Robert Lawson		SUBMITTED	
2	Amsterdam Avenue				Received complaint from DPVY that trash receptacles are difficult to lift.		
348	5/31/2019	Code Enforcement	Vehicle in disrepair	Walter Wimmbush		SUBMITTED	
6	Amsterdam Avenue						
483	5/31/2019	Code Enforcement	Vehicle in disrepair	Walter Wimmbush		SUBMITTED	
4	Drake Avenue				Inspector noted violation at address listed below		
340	5/31/2019	Code Enforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
6	Amsterdam Avenue				Inspector noted violation at address listed below		
410	5/31/2019	Code Enforcement	Vehicle in disrepair	Angela Braxton		SUBMITTED	
1	Wheatsheaf Road						
374	5/31/2019	Code Enforcement	Vehicle in disrepair	Angela Braxton		SUBMITTED	
8	Robins Street				Inspector noted violation at address listed below		
456	5/31/2019	Code Enforcement	Vehicle in disrepair	Angela Braxton		SUBMITTED	
3	West 1st Avenue				Inspector noted violation at address listed below		

Made visit to site. Was unsure what the content of the receptacles, however, it was very heavy. Called Anthony Canelle, 908 347-9533, the owner. The owner will personally inform the tenant of the situation. Will follow up.



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Completed Notes	Status	Complete
1072	6/3/2019	Code Enforcement	Tree Violations	Michael Tisdale		SUBMITTED	
26 Warren Street							



Roselle Borough

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Log

Complaint	Received	Department	Type	User	Status	Complete
Complaint Summary						
Property Address: 1026 WARREN ST Block 1: 2401 Lot 1: 5 Owner: RB Owner Complete Name: MUSCHETTE, THRILL Property Mailing Address: 26 WARREN ST, ROSELLE, N.J. 07203 Building Description: 2S-FO-2AG-2FH Assessment Building: \$159,500 Assessment Land: \$51,400 Assessment Total: \$210,900 Year: 2018 Building Area(sq.ft): 0 Lot Description: 60X100 Lot Sale Date: 10/25/1997 Lot Sale Price: \$1 Lot Size: \$1 Property Area(Acre): \$1 Multiple Units: N Year Built: 1985						

Completed Notes

Photos of illegal basement dwelling.

Photos of illegal basement dwelling.

Photos of illegal basement dwelling.

Arrived at property this morning to perform a re-inspection for an ROC. When I arrived owner Mrs. Muschette was standing on the porch and stated that someone wanted to speak to me. She proceeded to hand me her phone and informed me that it was the Section 8 officer, he wanted to know if the property had passed my inspection, so that could approve his clients to move in. I advised him that I had just arrived for the re-inspection and that if he didn't mind staying on the line, that I would conclude my inspection and advise him of the results. I inspected the first floor unit and all was well. When I went to inspect the second floor unit, the door was locked. I advised Mrs. Muschette that it was locked and she stated "Just knock, they're in there". Both I and the Section 8 officer were confused, as not only had any ROC certificate been issued, but section 8 approval was given either. I proceeded to knock on the door and a woman answered and let me in. There were three adults sleeping in the living room aside from three small children in a bed in the rear room and someone wrapped in a blanket asleep on the floor. I advised the Section 8 officer of the situation and he stated that he would have the caseworker get in contact with the client and the owner of the property. The Section 8 officer also advised that his partner suspected there was an illegal basement apartment. I asked the owner for access to the basement and did in fact find a full 2 bedroom basement apartment, that the owner admitted to residing in. Summonses to the basement apartment. Will follow up with Section 8 officer to find out what there process in this matter.

Spoke to Housing Officer George Kostery, he stated that clients will be made to vacate premises, as they had no authorization to occupy. No payment will be issued to Mrs. Muschette. They also were concerned as to whether or not Mrs. Muschette's electricity the basement was running off of their clients unit and the fact that currently, there is no ROC for either unit.

Section 8 contact George Kostery (Housing Officer) 908-298-3820 ext. 312

Photos of illegal basement dwelling.

Photos of illegal basement dwelling.

Photos of illegal basement dwelling.



All Activity between the dates of 8/3/2018 and 8/3/2020.

Photos of illegal basement dwelling.
Photos of illegal basement dwelling.
SUBMITTED
New owner Carol Willard issued summons for occupying property without ROC certificate
Count date is 7/30/19

1908
6/3/2019
 8 East 7th Avenue
 Property Address: 228 E 7TH AVE
 Block 1: 2102
 Lot 1: 10
 Listing: RA
 Owner: Complete Name: CAROL WILLARD
 Property Mailing Address:
 8 E 7TH AVE, ROSELLE, N.J. 07203
 Listing Description: 1.5S.F.F
 Assessment Building: \$33,500
 Assessment Land: \$56,800
 Assessment Total: \$90,300
 Taxes: \$7,459
 Year: 2018
 Listing Area(sq.Ft): 1
 Lot Description: 45X200
 Estimated Sale Date: 5/24/2002
 Estimated Sale Price: \$102,500
 Lot Size: \$102,500
 Property Area(Acres): \$102,500
 Multiple Units: N
 Total Units: 1
 Year Built: 1949



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received	Type	User	Status	Complete
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248	6/6/2019	Tree Violations	Michael Tisdale	SUBMITTED	
50 Chestnut Street		Code Enforcement			
Property Address: 1250 CHESTNUT ST					
Block 1: 4505					
Lot 1: 14					
Owner: RA					
Owner Complete Name:					
OCO DEVELOPMENT GROUP, LLC					
Property Mailing Address:					
50 CHESTNUT ST, ROSELLE, N.J. 07203					
Building Description: 2.5S-F-O-2UG					
Assessment Building: \$61,900					
Assessment Land: \$62,000					
Assessment Total: \$123,900					
Taxes: \$10,234					
Assessment Year: 2018					
Building Area(sq.Ft): 0					
Building Description: 38.72X200					
Assessment Date: 11/9/2018					
Assessment Price: \$145,000					
Assessment Document: 5582666					
Assessment Size: 5582666					
Assessment Property Area(Acre): 5582666					
Assessment Multiple Units: N					
Assessment Total Units: 1					
Assessment Year Built: 1927					

Edward Perafan of 1250 Chestnut emailed me an estimate from an engineering firm, stating that he has already put down a deposit for the services to be done.

1246 Chestnut

1246 Chestnut

1250 Chestnut

1250 Chestnut

Did verify that Mr. Perafan did indeed pay deposit for services from Clear Point Service

1250 Chestnut

1250 Chestnut

Property photos

Made second site visit to property today, spoke with neighbor at 1246 Chestnut. Neighbor confirmed that contractor for 1250 did in fact pave both property driveways and backfill both rear yards for rain water management. Left warning summons on door.

Received complaint from Chief Code Official on 6/3/19 regarding several issues at 125 and 1246 Chestnut St. The contractor for 1250 Chestnut apparently has done paving work at both properties and backfilled both rear lots with dirt, causing flooding issues at 1252 Chestnut. Made site visit on 6/3/19 and did observe that both property driveways had been paved. Resident at 1252 Chestnut stated that their property is the only on the property as well. 1246 Chestnut stated that their property is the only on the property as well. 1246 Chestnut was not flooded, as most of their rear property is paved. Chief Code Official to see if driveway permits were taken out for either property.

1252 rear yard

1252 rear yard

Owner of 1250 Chestnut called and left message that he did get in contact with an engineer to address drainage issues, stated that the engineer has scheduled an appointment for next week to assess.



Roselle Borough

Complain

All Activity between the dates of

ding ocation ummary	Received	Department	Type	User	Status	Completed Notes
						See supporting documents.
						Met with property owners for 1246. of 1246 were having dirt delivered to heavy machinery damaged their driveway of 1246 repaved driveway without permit graded without engineering approval driveway without permit and also had approval or drainage plan. As a result flooding in their rear yard and part of paving their driveway. Both property surveys and driveway permits at no develop proper drainage plan for property have work done with owner of 1254 damages to 1254 property due to pa borough before any work done.
						Contact # for 1246 is DeJesus 201 31 with the owners at 1246, 1250, and 1
						Met with owner of 1250 Chestnut and caused by unpermitted work done by backfilled rear of property without permit rear yard of 1254. Owner of 1250 agreed situation at his expense. He also agreed waive the fee for. Owner of 1250 is and come up with a proper drainage neighboring properties. Both property remediation, will let code enforcement Official also to notify resident at 1246 driveway without a permit and backfill
						Met with owner of 1250 Chestnut and by unpermitted work done by owner rear of property without permit or eng 1254. Owner of 1250 agreed that it was expense. He also agreed to put in a driveway. Owner of 1250 is also required to have a proper drainage plan for property th properties. Both property owners are will let code enforcement know when notify resident at 1246 Chestnut about permit and backfilled his rear yard with



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received	Department	Type	User	Status	Complete
796	6/10/2019	Code Enforcement	Vehicle in disrepair	Angela Braxton	IN_PROGRESS	6/10/2019 11:30:00 AM
2 Douglas Road Id inspection					05/20/ 2019 EB made inspection of the property and issued 48 hour warning notice. 05/28/2019 made Re inspection and violation remain wrote sum 013797 05/20/ 2019 EB made inspection of the property and issued 48 hour warning notice. 05/28/2019 made Re inspection and violation was abated.	
352	6/11/2019	Code Enforcement	Vehicle in disrepair	Quame Shaw	SUBMITTED	
Large pothole on Raritan Rd, right over the train tracks. Please fix urgently as this creates an adverse impacts on many cars.						
430	6/13/2019	Code Enforcement	Vehicle in disrepair	Valerie Watson	SUBMITTED	
7 W 4th Avenue excessive Landscaping cut the yard						

Completed Notes

contact # 908 587-6727

Will meet with owner 6-7-2019.

See complaint attached. Owner of property did repave driveways, in addition to other work. Michael posted warning summons on property. Making attempts to contact owner 1250 rear yard



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Summary	Received	Department	Type	User	Completed Notes	Status	Complete
#710 1-3 East 2nd Avenue Property Address: 221-3 E 2ND AVE Block #: 1603 Lot #: 26 Owner: RA Owner Complete Name: JRA, ONNIS ZAMBRANO Property Mailing Address: 1-3 E 2ND AVE, ROSELLE, N.J. 07203 Building Description: 2S F X 2UG 2FH Assessment Building: \$88,500 Assessment Land: \$63,800 Assessment Total: \$152,300 Tax: \$12,580 Tax Year: 2018 Building Area(sq. Ft): 0 Lot Description: 70 X 200 Last Sale Date: 9/13/2018 Last Sale Price: \$230,000 File Document: 5581973 Lot Size: 5581973 Property Area(Acre): 5581973 Multiple Units: N Total Units: 1 Year Built: 1910	6/19/2019	Code Enforcement	Vehicle in disrepair	Michael Tisdale	Conducted ROC inspection at property on 6/13/19 and found that owner had allowed tenants to occupy property before receiving occupancy certificate. Summons issued. Photos of occupancy Photos of occupancy Photos of occupancy	SUBMITTED	



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint	Received	Type	User	Status	Complete
Location	Department	Vehicle in disrepair	Code Enforcement	Completed Notes	
934 4 Birch Drive Property Address: 314 BIRCH DR Block 1: 5703 Lot 1: 10 Owner: RA Owner Complete Name: -VA, SYLVIA & HSB PEDRO F Property Mailing Address: 7 DEAN ST APT 2R, BROOKLYN, N.Y. 11217 Building Description: 2S-F-S-1AG Assessment Building: \$71,500 Assessment Land: \$72,200 Assessment Total: \$143,700 Ages: \$11,870 X Year: 2018 Building Area(sq, Ft): 1174 Building Description: 65X124.85 List Sale Date: 4/29/2016 List Sale Price: \$175,000 List Size: \$175,000 Property Area(Acre): \$175,000 Multiple Units: N Total Units: 1 Year Built: 1955	6/20/2019	Vehicle in disrepair	Michael Tisdale	SUBMITTED	6/30/2019 1:54:00 PM
558 6 East 9th Avenue Complaint about construction debris in back yard	6/20/2019	Tree Violations	Code Enforcement	Valerie Watson	SUBMITTED



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Completed Notes	Status	Complete
083	6/21/2019	CodeEnforcement	Vehicle in disrepair	Robert Lawson	After picture Before picture aaa After picture. After picture. Before Picture. After picture	SUBMITTED	
16 Sheridan Avenue, Elizabethtown, NJ, USA	6/21/2019	CodeEnforcement	Vehicle in disrepair	Robert Lawson	Received a contact # 212 724-7045. The owner of record are Nannie & Asa Higgs. Called 212 724-7045 and left a message	SUBMITTED	
5 East 7th Avenue	6/23/2019	CodeEnforcement	Vehicle in disrepair	Robert Lawson	Complaint made. See attached email. On 5-29-2019 Jeff and made a visit to 425 E 7th Ave. Did observe that a wood fence was installed facing the wrong way. The owner did submit and received a permit for a fence. However, the application was for a vinyl fence. See attached. Jeff sent a STOP WORK ORDER for an unapproved structure in the rear of the property. See the attached. On 6-11-2019 the owner came by my office and the entire situation was explained. Thereafter, the owner applied for a permit to the Building Dept. However, the application was denied by me, due to lack of information. Will follow up accordingly.	SUBMITTED	
168	6/27/2019	CodeEnforcement	Vehicle in disrepair	Spatial Data Logic		SUBMITTED	



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Type	User	Status	Complete
1216	6/28/2019	Vehicle in disrepair	Quame Shaw	SUBMITTED	
8 W 6th Ave, Roselle, NJ 07203		Code Enforcement			
large deep pot holes in the middle of the street					
Thank you					
529	7/1/2019	Tree Violations	Valerie Watson	SUBMITTED	
6 Grace Street		Code Enforcement			
received a complaint about the hole in the back yard that's fills with water when it rains					
Neighbor (Carolyn) called to complain about the hole in the yard. #908-241-8685					
I spoke to Lori Soares #4022 and she will address the issue on the property.					
1446	7/2/2019	Tree Violations	Valerie Watson	SUBMITTED	
10 W 3rd Avenue		Code Enforcement			
complaint about trash and weeds on property					
I sent a letter of violation					
I spoke to Humberto (908) 425-3050 the super of the building, he gave me the number the contact person for the building. Viviny 786-999-3640 #P and 848-222-2912 text onl					
1526	7/9/2019	Vehicle in disrepair	Robert Lawson	SUBMITTED	
3 East 4th Avenue		Code Enforcement			
complaint of garbage and debris in rear of property.					
Owner and contact # Maria Cruz 908-937-3032					
Owner and contact # Maria Cruz 908-937-3032					
1156	7/11/2019	Tree Violations	Robert Lawson	SUBMITTED	
2 Wheatsheaf Road		Code Enforcement			
receive complaint that vacant property that is under construction left garbage in front of property.					
Went to property and there is a dumpster in driveway.					
High grass					
The owner of record is Wheatsheaf Road LLC 732-904-1010					



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Summary	Received	Type	Department	User	Status	Complete
6912 7/1/2019 6 West 3rd Avenue 3-1 TO 4 FAM Property Address: 146 W 3RD AVE Block 1: 3901 Lot 1: 24 Vehicle in disrepair Code Enforcement Angela Braxton SUBMITTED						
691 7/1/2019 9 West 6th Avenue Tree Violations Code Enforcement Robert Lawson After reviewing the video in another format it appeared that someone may have been dumping. The owner of 459 W 6th contact # is 908-241-9117 or 908-377-2245. The owner is Lakshman Fernando. Called both numbers and no reply. See video See video See complaint. SUBMITTED						



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received	Type	User	Status	Complete
495	7/13/2019	Tree Violations	Robert Lawson	SUBMITTED	
3 East 2nd Avenue spite between neighbors. 249 and 253 E 2nd Ave.					
CodeEnforcement Robert Lawson					
Owner at 253 E 2nd complaint that owner of 249 E 2nd place a fence up (w/o permit), which is interfering with the of 253 from putting up a fence. The owner at 249 claims the fence placed, due to an emergency, because 253 dog is vicious. Discussed the matter with the Health Dept. and a joint effort will attempt to resolve the matter or both parties will have take it to Civil court. See police report attached.					
018	7/16/2019	Tree Violations	Robert Lawson	SUBMITTED	
-87 Woodland Drive implant of property in disarray.					
CodeEnforcement Robert Lawson					
Overgrowth					
Overgrowth					
Overgrowth					
489	7/16/2019	Vehicle in disrepair	Robert Lawson	SUBMITTED	
01 E St Georges Ave mplaint of various violations.					
CodeEnforcement Robert Lawson					
See letter given to tenant for court					
See complaint. Making attempts to contact					
428	7/17/2019	Vehicle in disrepair	Valerie Watson	SUBMITTED	
hestnut St in posted on the poles throughout the town.					
CodeEnforcement Valerie Watson					
188	7/17/2019	Vehicle in disrepair	Valerie Watson	SUBMITTED	
hestnut st in posted on the poles throughout the town					
CodeEnforcement Valerie Watson					
689	7/17/2019	Vehicle in disrepair	Angela Braxton	SUBMITTED	
7 Chestnut Street wner or agent failed to remove overgrowth with encroachment on adjacent property.					
CodeEnforcement Angela Braxton					



Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

ing	Received	Type	User	Status	Complete
ocation ummary		Department		Completed Notes	
8:30	7/18/2019	Vehicle in disrepair			
5 Amsterdam Avenue		Code Enforcement	Michael Tisdale	SUBMITTED	
Property Address: 815 AMSTERDAM AVE					
Box 1: 6904					
1: 1					
ning: RB					
wner Complete Name: LEACH, DIANA					
Property Mailing Address:					
5 AMSTERDAM AVE, ROSELLE, N.J. 07203					
ilding Description: 1S-F-2-2AG					
essment Building: \$75,200					
essment Land: \$68,000					
essment Total: \$143,200					
xes: \$11,828					
x Year: 2018					
ilding Area(sq. Ft): 0					
nd Description: 52.63X110.69					
st Sale Date: 9/23/2010					
st Sale Price: \$170,000					
st Size: \$170,000					
Property Area(Acre): \$170,000					
Multiple Units: N					
tal Units: 1					
er Built: 1967					
9:67	7/23/2019	Vehicle in disrepair			
8 Spruce Street		Code Enforcement	Valerie Watson	SUBMITTED	
wn maintenance					
5:33	7/23/2019	Vehicle in disrepair			
04 Frank Street		Code Enforcement	Valerie Watson	SUBMITTED	
wn maintenance					
5:18	7/23/2019	Vehicle in disrepair			
2 Hillcrest Terrace		Code Enforcement	Valerie Watson	SUBMITTED	
wn maintenance					



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Completed Notes	Status	Complete
1498	7/23/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
3 Bonna Villa Avenue wn maintenance							
1253	7/23/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
9 Monroe Street wn maintenance							
984	7/23/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
5 Floral Street wn maintenance							
970	7/23/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
0 Douglas Road wn maintenance							
935	7/23/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
1 Cristiani Street wn maintenance							
913	7/23/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
8 Chestnut Street wn maintenance							
891	7/23/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
9 Franklin Terrace wn maintenance							
790	7/23/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
West 1st Avenue wn cars signs							
707	7/23/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
handler Avenue alibetic test strips signs							



Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Case Number	Received Date	Location Summary	Department	Type	User	Completed Notes	Status	Complete
838	7/23/2019	6 East 3rd Avenue Summons issued for the address listed below	CodeEnforcement	Vehicle in disrepair	Walter Wimmbush		SUBMITTED	
889	7/24/2019	Independence Drive Property Address: 38 INDEPENDENCE DR Block 1: 5802 Lot 1: 9 Owner: RA Owner Complete Name: U.S. BANK TRUST Property Mailing Address: 801 WIRELESS WAY, OKLAHOMA CITY, OK. 73134 Building Description: 1.5S-F-F Assessment Building: \$79,300 Assessment Land: \$73,200 Assessment Total: \$152,500 Assessment Acres: \$12,597 Assessment Year: 2018 Building Area(sq.Ft): 0 Land Description: 7630SF Last Sale Date: 2/27/2018 Last Sale Price: \$1,000 File Document: 5296726 Lot Size: 5296726 Property Area(Acre): 5296726 Multiple Units: N Total Units: 1 Year Built: 1951	CodeEnforcement	Vehicle in disrepair	Angela Braxton		IN_PROGRESS	
835	7/25/2019	3 E 9th Avenue Complaint about the trash in front of property	CodeEnforcement	Tree Violations	Valerie Watson		SUBMITTED	
899	7/25/2019	1 East 9th Avenue No w/o permit	CodeEnforcement	Tree Violations	Robert Lawson		SUBMITTED	



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Status	Complete
889	7/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson	SUBMITTED	
4 E 2nd Avenue wn maintenance						
870	7/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson	SUBMITTED	
24 Rivington Street wn maintenance						
851	7/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson	SUBMITTED	
1 East 7th Avenue wn maintenance						
831	7/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson	SUBMITTED	
3 E 7th Avenue wn maintenance						
812	7/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson	SUBMITTED	
4 E 7th Avenue wn Maintenance						
788	7/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson	SUBMITTED	
07 Drake Avenue wn Maintenance						
464	7/26/2019	CodeEnforcement	Tree Violations	Valerie Watson	SUBMITTED	
0 E 9th Avenue Complaint about the tree on the property						



Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Item	Received	Type	Status	Complete
Location Summary		Department	User	
938	7/26/2019	Completed Notes		
37 B St Georges Ave		Vehicle in disrepair	SUBMITTED	
381 TO 4 FAM		CodeEnforcement	Angela Braxton	
Property Address: 1537B ST GEORGE AVE				
Block 1: 1403				
Lot 1: 93				
JAL 1: C537B				
Rating: RC				
Owner Complete Name:				
JEFFER, DAVID & HELENE				
Property Mailing Address:				
C. BOX 226, HILLSIDE, N.J. 07205				
Building Description: 576 4RM 2BR 1B				
Assessment Building: \$16,400				
Assessment Land: \$23,900				
Assessment Total: \$40,300				
Taxes: \$3,329				
Ex Year: 2018				
Building Area(sq. Ft): 25000				
Bed Description: 2078 SF				
Bed Sale Date: 1/6/2003				
Bed Sale Price: \$22,500				
Bed Size: \$22,500				
Property Area(Acre): \$22,500				
Multiple Units: N				
Bed Units: 1				
Year Built: 1952				
973	7/29/2019	Vehicle in disrepair	SUBMITTED	
0 West 3rd Avenue		CodeEnforcement	Robert Lawson	
Complaint of several violations in the apartment.				
229	7/31/2019	Vehicle in disrepair	SUBMITTED	
9 East 10th Avenue		CodeEnforcement	Robert Lawson	
Complaint of vehicles in disrepair and unregistered.				
466	7/31/2019	Vehicle in disrepair	SUBMITTED	
9 W 5th Avenue		CodeEnforcement	Valerie Watson	
BEAUTIFUL LANDSCAPING CUT YARD				



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Completed Date	Status	Complete
1451	7/31/2019	Code Enforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
5 Locust St REACTIVE LANDSCAPING CUT YARD							
371	7/31/2019	Code Enforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
3 Locust Street REACTIVE LANDSCAPING CUT YARD							
1400	8/7/2019	Code Enforcement	Tree Violations	Walter Wimbush		SUBMITTED	
a Garden Drive id inspection							
597	8/8/2019	Code Enforcement	Tree Violations	Robert Lawson		SUBMITTED	
7 Walnut Street mplant of various violations.							
838	8/12/2019	Code Enforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
1 W 5th Avenue eative landscaping cut the yard							
816	8/12/2019	Code Enforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
2 West 5th Avenue eative landscaping cut the yard							
764	8/12/2019	Code Enforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
0 Washington Avenue eative landscaping cut the yard							
805	8/14/2019	Code Enforcement	Vehicle in disrepair	Quame Shaw		SUBMITTED	
2 W 3rd Ave, Roselle, NJ 07203, USA thole as a result of the paving from road work not done flush to the curb.							
378	8/14/2019	Code Enforcement	Vehicle in disrepair	Spatial Data Logic		SUBMITTED	
2 W 3rd Ave, Roselle, NJ 07203, USA eet flooding when it rains							



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received	Department	Type	User	Completed Notes	Status	Complete
1481	8/20/2019	Code Enforcement	Tree Violations	Robert Lawson		SUBMITTED	
2 Drake Avenue illegally vacant lot							
0092	8/20/2019	Code Enforcement	Vehicle in disrepair	Robert Lawson		SUBMITTED	
51 E St Georges Ave Inspection of Apt. B7							
0946	8/28/2019	Code Enforcement	Vehicle in disrepair	Michael Tisdale		SUBMITTED	
29 Harrison Avenue Property Address: 1029 HARRISON AVE Block 1: 1207 Lot 1: 16.01 Owner: RB Owner Complete Name: HARRYNAM, AJ Property Mailing Address: 29 CHANDLER AVE, ROSELLE, N.J. 07203 Building Description: 1.5S-FE-2UG-2FH Assessment Building: \$100,900 Assessment Land: \$50,800 Assessment Total: \$151,700 Taxes: \$12,530 Tax Year: 2018 Building Area(sq. Ft): 0 Lot Description: 50X119.62 Lot Sale Date: 12/22/2004 Lot Sale Price: \$320,000 Lot Size: \$320,000 Property Area(Acre): \$320,000 Multiple Units: N Total Units: 1 Year Built: 1960							
0337	9/4/2019	Code Enforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
35 E St Georges Ave Debris and debris in parking lot							



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received Date	Department	Type	User	Status	Complete
1459	9/5/2019	Code Enforcement	Vehicle in disrepair	Valerie Watson	SUBMITTED	
7 E 1st Avenue sid inspection						
1322	9/6/2019	Code Enforcement	Tree Violations	Michael Tisdale	SUBMITTED	
01 North Wood Avenue Property Address: 1301 WOOD AVE Block 1: 7503 Lot 1: 1						
Owner Complete Name: ARREN J LOCKWOOD VL%MEG&TRADERS TR Property Mailing Address: E 22ND ST. NEW YORK, N.Y. 10010 Building Description: 2S-CB8-C-310U Assessment Building: \$2,915,500 Assessment Land: \$4,244,000 Assessment Total: \$7,159,500 Ages: \$591,375 Tax Year: 2018 Building Area(sq.Ft): 26000 Land Description: 15,749 AC Last Sale Date: 7/31/1997 Last Sale Price: \$26,000 Lot Size: \$26,000 Property Area(Acre): \$26,000 Multiple Units: N Total Units: 0 Year Built: 1949						
1754	9/6/2019	Code Enforcement	Tree Violations	Valerie Watson	SUBMITTED	
5 Drake Avenue Complaint about tree hanging on there property						
1831	9/11/2019	Code Enforcement	Tree Violations	Valerie Watson	SUBMITTED	
8 Chestnut Street Complaint about trash bags and mice.						



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Location	Received	Department	Type	User	Completed Notes	Status	Complete
3907 7 East 9th Avenue near Solorzano Property Address: 217 E 9th Ave, Roselle, NJ 07203 owners address: 217 E. 9th Ave, Roselle, NJ 07203	9/11/2019	CodeEnforcement	Vehicle in disrepair	Angela Braxton		SUBMITTED	
3372 John St, Roselle, NJ 07203 street light is not working	9/11/2019	CodeEnforcement	Vehicle in disrepair	Quame Shaw		SUBMITTED	
3699 8 Chestnut Street garbage and debris	9/11/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	



All Activity between the dates of 8/3/2018 and 8/3/2020.

Property Address: 141 E 2ND AVE
 Block 1: 3002
 Lot 1: 19
 Zoning: CB
 Owner Complete Name:
 S INVESTMENT PROPERTIES, LLC
 Property Mailing Address:
 19 WHITE OAK BOTTOM RD, TOMS RIVER, N.J. 08755
 Building Description: 2S-F-O-3UG
 Assessment Building: \$49,300
 Assessment Land: \$56,200
 Assessment Total: \$105,500
 Taxes: \$8,714
 Tax Year: 2018
 Building Area(sq.ft): 0
 Building Description: 40.5X200
 Last Sale Date: 11/15/2018
 Last Sale Price: \$163,000
 File Document: 5581107
 Lot Size: 5581107
 Property Area(Acre): 5581107
 Multiple Units: N
 Total Units: 1
 Year Built: 1920



All Activity between the dates of 8/3/2018 and 8/3/2020.

Building Location Summary	Received	Type	User	Status	Complete
142 0 Harrison Avenue Property Address: 610 HARRISON AVE Block 1: 1007 Lot 1: 7 Owner: RA Owner Complete Name: ALTHA, JAMILTON, S. & CAMERON, J. Property Mailing Address: 0 HARRISON AVE, ROSELLE, N.J. 07203 Building Description: 1.5S-F-F-1AG Assessment Building: \$77,400 Assessment Land: \$62,600 Assessment Total: \$140,000 Taxes: \$11,564 Tax Year: 2018 Building Area(sq.ft): 2078 Land Description: 80.82X100 Listed Date: 8/21/2012 Listed Sale Price: \$1 Lot Size: \$1 Property Area(Acre): \$1 Multiple Units: N Year Built: 1953	9/12/2019	Tree Violations	Michael Tisdale	SUBMITTED	
1013 5 Jouet Street Implant of a Airbnb.	9/12/2019	Tree Violations	Robert Lawson	SUBMITTED	
490 9 Berlant Avenue Implant of possible squatters on the property.	9/12/2019	Tree Violations	Robert Lawson	SUBMITTED	
631 1 East 3rd Avenue Implant of adjacent vacant property	9/12/2019	Tree Violations	Robert Lawson	SUBMITTED	



All Activity between the dates of 8/3/2018 and 8/3/2020

Completed Notes

9/24/2019
11:48:00 AM

Valerie Watson

SUBMITTED

Robert Lawson

SUBMITTED

Valerie Watson

SUBMITTED

Valerie Watson

SUBMITTED

Michael Tisdale

गान्धुः RB

Enter Complete Name: BLACKSHEAR, LUCILLE

Property Mailing Address:

J. BOX 204, ROSELLE, N.J. 07203

Building Description: 2.5S-FO-2FH

Assessment Building: \$56,400

Assessment Land: \$47,200

Assessment Total: \$103,600

Yes: \$8,307

Year: 2018

Building Area(sq.ft): 0

Description: 4

St Sale Pr

Size: \$0

Property Area(A

Multiple Units

tail Units: 7



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

City	Received	Type	User	Status	Complete
Location Summary		Department		Completed Notes	
577	9/18/2019	Vehicle in disrepair		IN_PROGRESS	
4 Walnut Street		CodeEnforcement	Walter Winbush		
repairs and roaches now due to not maintaining pest control monthly like previous owners.					
483	9/20/2019	Tree Violations		SUBMITTED	
0 Spruce Street		CodeEnforcement	Michael Tisdale		
Property Address: 620 SPRUCE ST					
Block 1: 2101					
T 1: 13					
Owner: RA					
Owner Complete Name: VALENCIA, CARLOS A					
Property Mailing Address:					
0 SPRUCE ST, ROSELLE, N.J. 07203					
Building Description: 1S-F-O					
Assessment Building: \$53,500					
Assessment Land: \$52,100					
Assessment Total: \$105,600					
Taxes: \$8,723					
Assessment Year: 2018					
Building Area(sq.ft): 808					
Land Description: 33.33X110					
Lot Sale Date: 7/12/2016					
Lot Sale Price: \$193,000					
Lot Size: \$193,000					
Property Area(Acre): \$193,000					
Multiple Units: N					
Total Units: 1					
Year Built: 1928					
711	9/24/2019	Tree Violations		SUBMITTED	
0 Gordon Street		CodeEnforcement	Robert Lawson		
Allen Branches					
543	9/26/2019	Vehicle in disrepair		SUBMITTED	
9 Franklin Terrace		CodeEnforcement	Valerie Watson		
Tree maintenance					



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Location	Received	Department	Type	User	Completed Notes	Status	Complete
530 8 Chestnut Street wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
234 1 Cristiani Street wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
114 0 Douglas Road wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
046 5 Floral Street wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
022 9 Monroe Street wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
053 3 Bonna Villa Avenue wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
098 2 Hillcrest Terrace wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
016 04 Frank Street wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
721 4 Morris Place wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Location	Received	Department	Type	User	Completed Notes	Status	Complete
1583 21 Harrison Avenue wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
1496 04 Sheridan Avenue wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
1501 1 Harrison Avenue wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
1435 07 Drake Avenue wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
1364 4 E 7th Avenue wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
1348 3 E 7th Avenue wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
1187 1 E 7th Avenue wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	
1175 4 E 2nd Avenue wn maintenance	9/26/2019	CodeEnforcement	Vehicle in disrepair	Valerie Watson		SUBMITTED	



Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Incident ID	Received	Type	User	Status	Complete
Summary					
1851	10/3/2019	Vehicle in disrepair		SUBMITTED	
2 East 3rd Avenue					
Property Address: 792 E 3RD AVE					
Block 1: 305					
Lot 1: 4					
JAL 1: C0309					
Driver Complete Name: JUELLE PARTNERS, LLC.					
Property Mailing Address: 2 E 3RD AVE, ROSELLE, N.J. 07203					
Building Description: 4RM 1BR 1B					
Assessment Building: \$52,100					
Assessment Land: \$28,100					
Assessment Total: \$80,200					
Taxes: \$0					
Tax Year: 2019					
Building Area(sq. Ft): 900					
Land Description: 900 SF					
List Sale Date: 3/14/2019					
List Sale Price: \$1,750,000					
List Size: \$1,750,000					
Property Area(Acre): \$1,750,000					
Multiple Units: N					
Total Units: 0					
Year Built: 1970					
419	10/3/2019	Tree Violations		SUBMITTED	
1-07 E 2nd Avenue					
CodeEnforcement Valerie Watson					
Complaint about cardboard in back of building and dirty bricks					
704	10/3/2019 2:43:00 PM	Tree Violations		SUBMITTED	
0 Gordon Street					
CodeEnforcement Angela Braxton					
Inspector noted violation at address below					
20-00003	4/14/2020 8:17:00 AM	Garbage & Debris		IN_PROGRESS	
2 WHEATSHEAF RD					
CodeEnforcement Angela Braxton					
Complaint of garbage and overgrown Ivy in front of property					



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received	Department	Type	User	Completed Notes	Status	Complete
-20-00012 0 GRACE ST ash and debris in front of and on side of property.	4/21/2020 9:40:00 AM	CodeEnforcement	Garbage & Debris	Angela Braxton		IN_PROGRESS	
-20-00031 jh Grass	5/18/2020 10:59:00 AM	CodeEnforcement	High Grass/Overgrowth	Walter Wimbush		IN_PROGRESS	
-20-00043 7 HARRISON AVE struction debris being put out at curb and in street.	5/22/2020 11:38:00 AM	CodeEnforcement	Garbage & Debris	Angela Braxton		IN_PROGRESS	
-20-00045 6 W 7TH AVE	5/22/2020 3:45:00 PM	CodeEnforcement	High Grass/Overgrowth	Valerie Watson	Summons # 014221	IN_PROGRESS	
-20-00046 5 WOOD AVE	5/22/2020 3:48:00 PM	CodeEnforcement	Exterior Maintenance Violation	Valerie Watson	summons #014223	IN_PROGRESS	
-20-00048 4 BROOKSIDE DR	5/22/2020 3:53:00 PM	CodeEnforcement	High Grass/Overgrowth	Valerie Watson	Summons #014222	IN_PROGRESS	
-20-00060 3 W 5TH AVE	6/1/2020 3:53:00 PM	CodeEnforcement	High Grass/Overgrowth	Valerie Watson	Summons # 014225	IN_PROGRESS	
-20-00088 9 E 6TH AVE mplaint of overgrown trees encroaching on neighboring property.	6/12/2020 11:45:00 AM	CodeEnforcement	High Grass/Overgrowth	Michael Tisdale		IN_PROGRESS	
-20-00089 NORMANDY PL	6/12/2020 12:36:00 PM	CodeEnforcement	High Grass/Overgrowth	Valerie Watson	Summons 014227 & 014228	IN_PROGRESS	



Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint ID	Received	Type	User	Status	Complete
Location	Department				
Summary	Completed Notes				
-20-00147 8 MONROE ST tree branches	6/22/2020 3:40:00 PM	Tree Violations	Valerie Watson	IN_PROGRESS	
-20-00102 15 THOMPSON AVE	6/22/2020 3:43:00 PM	Vehicle in disrepair	Valerie Watson	IN_PROGRESS	
-20-00116 9 E 6TH AVE	6/29/2020 9:28:00 AM	High Grass/Overgrowth	Valerie Watson	IN_PROGRESS	
-20-00117 8 GRAND ST	6/29/2020 10:21:00 AM	Bulk Violations	Valerie Watson	IN_PROGRESS	
7/1/2020 9:49:00 AM					
High Grass/Overgrowth					
CodeEnforcement					
Walter Wimbush					
IN_PROGRESS					
7/01/2020 Wimbush made inspection of the property and issued 48 hour warning notice.					
7/02/2020 made Re inspection and violation remained: I have to contact the owner!					
-20-00142 1 LOCUST ST	7/1/2020 1:14:00 PM	New Complaint Type	Valerie Watson	IN_PROGRESS	
CodeEnforcement					
-20-1596340175 0 W 4TH AVE	7/8/2020 10:37:10 AM	High Grass/Overgrowth	Walter Wimbush	IN_PROGRESS	
CodeEnforcement					
ve 48 hour warning notice to cut the grass on the front and side. WWV					
-20-1366006656 0 W 6TH AVE	7/8/2020 11:28:42 AM	High Grass/Overgrowth	Walter Wimbush	IN_PROGRESS	
CodeEnforcement					
ued 72 warning notice to cut high grass. WWV					



Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Requesting Department	Received	Type	User	Status	Complete
Summary				Completed Notes	
-20-00145 2 Hillcrest	7/8/2020 1:47:00 PM	Interior Maintenance	Valerie Watson	IN_PROGRESS	
-20-1638501735 7 W 7TH AVE	7/10/2020 10:53:19 AM	Bulk Violations		IN_PROGRESS	
Used 24 hour warning to remove iv WWV					
-20-1712933866 8 E 9TH AVE	7/10/2020 12:37:16 PM	Bulk Violations		IN_PROGRESS	
Used 48 hour warning notice to remove bulk from rear yard. WWV					
-20-1814463195 2 OAK ST	7/15/2020 10:31:49 AM	Interior Maintenance		IN_PROGRESS	
Inspection was set for 07/15/2020 by the wife Jeoma 908 580 2893, this was the third time we have been trying to come do the inspection. I Walter Wimbush gave her a call before I arrived this morning at 8:52am. Mrs. Jeoma and her husband gave me a very hard time from the door. I had to call my boss on the phone and my boss Micheal Tisdale came to the inspection to resolve the talk to the residents. I then proceeded to do the inspection.					
-20-1465826708 0 W 9TH AVE	7/15/2020 11:59:39 AM	High Grass/Overgrowth		IN_PROGRESS	
Used 72 hour warning notice to cut grass. WWV					
-20-1702673760 8 E 1ST AVE	7/20/2020 3:39:37 PM	Bulk Violations		IN_PROGRESS	
Used regular and certified letter to remove violations. WWV					
-20-1268286442 0 DRAKE AVE	7/22/2020 11:44:08 AM	High Grass/Overgrowth		IN_PROGRESS	
Used 24 hour warning to cut high grass. WWV					
-20-1013716421 2 THOMPSON AVE	7/22/2020 11:46:12 AM	Tree Violations		IN_PROGRESS	
Used a week warning notice to cut bushes down, under 6ft					



Roselle Borough

Complaint Log

All Activity between the dates of 8/3/2018 and 8/3/2020.

Complaint Number	Received	Department	Type	User	Status	Complete
Summary						Completed Notes
-20-1969149378 4-556 NEWMAN PL issued 48 hour warning notice to remove bulk/ trash from rear.	7/22/2020 12:01:26 PM	CodeEnforcement	Garbage & Debris	Walter Wimbush	IN_PROGRESS	
-20-1007547744 15 W 5TH AVE isol and tree	7/22/2020 2:16:00 PM	CodeEnforcement	Tree Violations	Valerie Watson	IN_PROGRESS	
-20-1730867235 5 HARRISON AVE issued warning notice to remove bulk. east side bulk is the 1st Wednesday of the month. l ificated on the warning notice WW	7/29/2020 10:45:57 AM	CodeEnforcement	Bulk Violations	Walter Wimbush	IN_PROGRESS	
-20-1152925464 4 E 3RD AVE issued 72 hour warning notice to cut front and back high grass. WW	7/29/2020 11:02:57 AM	CodeEnforcement	High Grass/Overgrowth	Walter Wimbush	IN_PROGRESS	
-20-1644427238 0 HARRISON AVE issued 72 hour warning to clean up high grass and debris.	7/29/2020 11:29:00 AM	CodeEnforcement	High Grass/Overgrowth	Walter Wimbush	IN_PROGRESS	
-20-1422747368 15 BARTLETT ST rdboard	7/31/2020 9:10:00 AM	CodeEnforcement	Garbage & Debris	Valerie Watson	IN_PROGRESS	
-20-1074751541 13 ALDENE RD rdboard	7/31/2020 9:10:00 AM	CodeEnforcement	Garbage & Debris	Valerie Watson	IN_PROGRESS	
-20-1132847885 15 W 5TH AVE rdboard	7/31/2020 9:10:00 AM	CodeEnforcement	Garbage & Debris	Valerie Watson	IN_PROGRESS	
Records: 252	Completed: 0					