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Elmwood Park Borough
Detailed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 5.00
 Lot: Bill Year Range: 2021 to 2021 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 07/07/22
 As Of Date: 07/07/22 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Include Utility Due As Of 07/07/22: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 3	STEIKER CORP INC % RAFAL MARKIEWICZ Asgmnthldr ELMWOOD PARK, NJ 30 RIVER DRIVE	ML 07407 1 21100 10/19/21 21 1 P001 CK 237 10/19/21 21 2 P001 CK 237 10/19/21 21 3 P001 CK 237	21100 0 0 21100 0.00 0.00 0.00	*Lien**Lien* 158.36 158.35 9.08 5.91 2.78 36.18	0.00 638.49 638.49 638.49 638.49 638.49 674.67
209 7.01	ONCENTER CONSTRUCTION, LLC 46 NEWARK POMPTON TPKE PEQUANNOCK, NJ WEST SIDE RIVER DRIVE	23500 0 07440 1 23500 03/23/21 21 1 P001 CK 4195	0 0 0 0 0.00 176.37 176.37 176.37	0.00 178.84 179.53 1.88 39.86	0.00 711.11 711.11 534.74 574.60
318 16	LASKI, ANGELINA E 103 18TH AVE ELMWOOD PARK NJ 103 18TH AVENUE	174600 101700 07407 2 276300 02/26/21 21 1 P001 CK 1116 04/20/21 21 1 P001 CK 1120 11/03/21 21 2 P001 CK 1131 02/07/22 21 2 P001 CK 1007 11/03/21 21 3 P001 CK 1131 02/07/22 21 3 P001 CK 1007 06/21/22 21 3 P001 CK 1205 02/07/22 21 4 P001 CK 1007 06/21/22 21 4 P001 CK 1205	174600 101700 0 276300 0.00 0.00 2,073.64 2,073.63 0.00 2,073.64 2,028.07 45.56 0.00 1,752.16 350.48 0.00 597.98	0.00 2,102.64 2,110.93 23.85 54.95 112.87 2.14 96.72 98.82 23.48 101.32 141.43 12.10	0.00 8,360.84 8,360.84 8,360.84 6,287.20 4,259.13 4,213.57 4,213.57 2,461.41 2,110.93 2,110.93 1,512.95 1,525.05
505 5	NADZICK, JUDITH ANN 280 LINCOLN AVE ELMWOOD PARK, NJ 280 LINCOLN AVENUE	194000 77800 07407 2 271800 03/30/21 21 1 P001 CK 04577257 03/30/21 21 2 P001 CK 04577257	194000 77800 0 271800 0.00 2,039.86 2,039.86 2,039.86 45.90	0.00 2,068.40 2,076.55 59.16 0.00 850.12	0.00 8,224.67 8,224.67 6,184.81 6,138.91 6,989.03
604 7	BUSCIO, ANTONIO & FRANK ELMWOOD PARK, NJ 26 LEE STREET	216000 457900 07407 2 673900 02/17/21 21 1 P001 CK 1153	216000 457900 0 673900 0.00 5,057.62 5,057.62 0.00	0.00 5,128.38 5,148.59 37.93	0.00 20,392.21 20,392.21 20,392.21

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604	7	BUSCIO, ANTONIO & FRANK	Continued			
		05/05/21 21 1 P001 CK 1150		3.96	197.25	20,388.25
		08/30/21 21 1 P001 CK 1293		3,356.99	283.00	17,031.26
		12/02/21 21 1 P001 CK 780		1,696.67	78.05	15,334.59
		08/30/21 21 2 P001 CK 1293		0.00	293.34	15,334.59
		12/02/21 21 2 P001 CK 780		1,676.92	232.65	13,657.67
		01/11/22 21 2 P001 CK 806		3,380.70	65.92	10,276.97
		08/30/21 21 3 P001 CK 1293		0.00	66.67	10,276.97
		12/02/21 21 3 P001 CK 780		0.00	235.91	10,276.97
		01/11/22 21 3 P001 CK 806		352.98	100.00	9,923.99
		03/03/22 21 3 P001 CK 1164		3,660.41	124.16	6,263.58
		06/03/22 21 3 P001 CK 825		1,114.99	49.06	5,148.59
		12/02/21 21 4 P001 CK 780		0.00	79.80	5,148.59
		01/11/22 21 4 P001 CK 806		0.00	100.40	5,148.59
		03/03/22 21 4 P001 CK 1164		0.00	133.86	5,148.59
		06/03/22 21 4 P001 CK 825		2,308.63	226.54	2,839.96
		Per Diem Interest:			48.28	2,888.24
707	FASOLO, ROSARIO & MARY ANN	240000				0.00
19.04	133 LEE ST	342900		4,374.67	4,435.87	
	ELMWOOD PARK, NJ	07407 0		4,374.66	4,453.35	17,638.55
	133 LEE STREET	2 582900 0.00				17,638.55
		04/20/21 21 1 P001 CK 1119		4,374.67	138.12	13,263.88
		03/25/21 21 2 JHB Homestead Credi		743.19-	0.00	12,520.69
		05/10/21 21 2 P001 CK 1122		3,631.47	0.00	8,889.22
		11/03/21 21 3 P001 CK 1191		4,270.15	165.72	4,619.07
		02/03/22 21 3 P001 CK 1193		165.72	7.46	4,453.35
		02/03/22 21 4 P001 CK 1193		4,441.80	204.85	11.55
		Per Diem Interest:			0.89	12.44
710	NYK, DAWID	46000				0.00
11		0		345.23	350.06	
	ELMWOOD PARK, NJ	07407 0		345.23	351.44	1,391.96
	126 LEE STREET	1 46000 0.00				1,391.96
		03/18/21 21 1 P001 CK 54543834-0		345.23	3.45	1,046.73
		Per Diem Interest:			78.03	1,124.76
713	BAJER, ANNA	300000				0.00
20	121 GROVE STREET	370400		5,031.36	5,101.74	
	ELMWOOD PARK, NJ	07407 0		5,031.35	5,121.85	20,286.30
	121 GROVE STREET	670400 0.00				20,286.30
		10/13/20 21 1 P001 CK 12694		0.01	0.00	20,286.29
		12/22/21 21 1 P001 CK 363		5,031.35	669.58	15,254.94
		12/22/21 21 2 P001 CK 363		5,031.35	576.09	10,223.59
		12/22/21 21 3 P001 CK 363		5,101.74	354.57	5,121.85
		12/22/21 21 4 P001 CK 363		3,235.24	125.49	1,886.61
		Per Diem Interest:			183.94	2,070.55

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1010 1	FASOLO, ROSARIO & MARIA ANNA [REDACTED] ELMWOOD PARK NJ 1 VETERANS PLACE	208000 258500 07407 0 2 466500	0.00	3,501.09 3,501.08 3,501.09 0.20 3,500.58 0.30 3,550.07 12.13 3,545.12	3,550.07 3,564.05 252.11 0.00 173.30 0.01 163.30 0.00 125.06	0.00 14,116.29 14,116.29 10,615.20 10,615.00 7,114.42 7,114.12 3,564.05 3,551.92 6.80
				Per Diem Interest:	0.52	7.32
1011 5	LEIDENFROST, ROBERT C & MARY A 287 MARKET ST ELMWOOD PARK NJ 287 MARKET STREET	252000 159800 07407 0 4A 411800	0.00	3,090.56 3,090.56 0.00 0.00 0.00 0.00 519.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,133.80 3,146.15 89.63 251.88 9.27 4.64 203.98 9.27 4.64 65.81 9.40 4.70	0.00 12,461.07 12,461.07 12,461.07 12,461.07 11,941.69 11,941.69 11,941.69 11,941.69 11,941.69 11,941.69 11,941.69 11,941.69 13,577.64
				Per Diem Interest:	1,635.95	
1020 7	ALMANZOR, MARY LOU [REDACTED] 6 WALNUT STREET	198000 197000 07470 0 2 395000	0.00	2,964.48 2,964.47 981.88 979.18 1,003.42 1,000.00 1,374.63 589.84 0.00 361.83 1,439.45 1,099.05 0.00 0.00 0.00	3,005.95 3,017.80 18.12 20.82 6.52 0.00 71.26 51.91 54.11 264.52 18.51 16.87 184.09 21.12 42.25	0.00 11,952.70 11,952.70 10,970.82 9,991.64 8,988.22 7,988.22 6,613.59 6,023.75 6,023.75 5,661.92 4,222.47 3,123.42 3,123.42 3,123.42
				Per Diem Interest:	121.81	3,245.23

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1103 6	MUZAI, ALUSH & XHEMILE 346 EAST 54TH ST ELMWOOD PARK NJ 346 EAST 54TH STREET	203500 198600 07407 0 2 402100	0.00	3,017.76 3,017.76	3,059.98 3,072.05	0.00 12,167.55 12,167.55
		03/26/21 21 1 P001 CK 1135		0.00	82.99	12,167.55
		10/18/21 21 1 P001 CK 1320		0.00	304.79	12,167.55
		10/18/21 21 2 P001 CK 1320		0.00	251.98	12,167.55
		10/18/21 21 3 P001 CK 1320		0.00	117.81	12,167.55
		Per Diem Interest:			1,555.73	13,723.28
1301 2	JAMES DAMICO PRO.INC G OPRIHORY LE 9 MEMORIAL PLACE ELMWOOD PARK, NJ 9 MEMORIAL PLACE	187200 76000 07407 0 2 263200	0.00	1,975.32 1,975.31	2,002.96 2,010.84	0.00 7,964.43 7,964.43
		02/22/21 21 1 P008 CK 2564		1,972.02	0.00	5,992.41
		05/17/21 21 1 P008 CK 2592		3.30	0.14	5,989.11
		05/17/21 21 2 P008 CK 2592		1,975.31	16.79	4,013.80
		08/16/21 21 3 P008 CK 2619		2,002.96	15.02	2,010.84
		Per Diem Interest:			144.83	2,155.67
1515 18 -C0018- -	PSZCZOLKOWSKI(ETC), KAZIMIER [REDACTED] ELMWOOD PARK, NJ 18 REIHL STREET	126000 48300 07407 0 2 174300	0.00	1,308.13 1,308.12	1,326.42 1,331.65	0.00 5,274.32 5,274.32
		05/10/21 21 1 P001 CK 1471110912		0.00	64.75	5,274.32
		07/09/21 21 1 P001 CK 1471111165		0.00	38.59	5,274.32
		09/14/21 21 1 P001 CK 27716425255		0.00	39.24	5,274.32
		10/05/21 21 1 P001 CK 27716430508		0.00	13.74	5,274.32
		02/10/22 21 1 P001 CK 1470000915		1,308.13	81.76	3,966.19
		07/09/21 21 2 P001 CK 1471111165		0.00	44.48	3,966.19
		09/14/21 21 2 P001 CK 27716425255		0.00	39.24	3,966.19
		10/05/21 21 2 P001 CK 27716430508		0.00	13.74	3,966.19
		02/10/22 21 2 P001 CK 1470000915		1,308.12	81.76	2,658.07
		09/14/21 21 3 P001 CK 27716425255		0.00	25.20	2,658.07
		10/05/21 21 3 P001 CK 27716430508		0.00	13.93	2,658.07
		02/10/22 21 3 P001 CK 1470000915		1,326.42	82.90	1,331.65
		02/10/22 21 4 P001 CK 1470000915		304.99	65.92	1,026.66
		03/29/22 21 4 P001 CK 27985406242		50.00	0.00	976.66
		03/29/22 21 4 P001 CK 27985406231		941.30	23.10	35.36
		Per Diem Interest:			1.73	37.09
1515 18 -C0020- -	PSZCZOLKOWSKI, KAZIMIER & KIOMARA 20 REIHL ST ELMWOOD PARK, NJ 20 REIHL STREET	126000 48300 07407 0 2 174300	0.00	1,308.13 1,308.12	1,326.42 1,331.65	0.00 5,274.32 5,274.32
		05/10/21 21 1 P001 CK 1471110913		0.00	64.75	5,274.32
		07/09/21 21 1 P001 CK 1471111166		0.00	38.59	5,274.32
		09/14/21 21 1 P001 CK 27716425244		0.00	39.24	5,274.32
		10/05/21 21 1 P001 CK 27716430497		0.00	13.74	5,274.32
		02/10/22 21 1 P001 CK 1471111914		1,308.13	81.76	3,966.19

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1515	18	-C0020- -	PSZCZOLKOWSKI, KAZIMIER & KIOMARA Continued			
		07/09/21 21	2 P001 CK 1471111166	0.00	44.48	3,966.19
		09/14/21 21	2 P001 CK 27716425244	0.00	39.24	3,966.19
		10/05/21 21	2 P001 CK 27716430497	0.00	13.74	3,966.19
		02/10/22 21	2 P001 CK 1471111914	1,308.12	81.76	2,658.07
		09/14/21 21	3 P001 CK 27716425244	0.00	25.20	2,658.07
		10/05/21 21	3 P001 CK 27716430497	0.00	13.93	2,658.07
		02/10/22 21	3 P001 CK 1471111914	1,326.42	82.90	1,331.65
		02/10/22 21	4 P001 CK 1471111914	304.99	65.92	1,026.66
		03/29/22 21	4 P001 CK 27985406220	50.00	0.00	976.66
		03/29/22 21	4 P001 CK 27985406218	941.30	23.10	35.36
			Per Diem Interest:		1.73	37.09
1710	MUZAI, ALUSH & XHEMILE	200000				0.00
8.01	265 MARTHA AVENUE	117700		2,384.34	2,417.70	
	ELMWOOD PARK, NJ	07407 0		2,384.34	2,427.22	9,613.60
	265 MARTHA AVENUE	2 317700	0.00			9,613.60
		03/26/21 21	1 P001 CK 1135	0.00	65.57	9,613.60
		10/18/21 21	1 P001 CK 1320	0.00	240.82	9,613.60
		10/18/21 21	2 P001 CK 1320	0.00	199.09	9,613.60
		10/18/21 21	3 P001 CK 1320	0.00	93.08	9,613.60
			Per Diem Interest:		1,229.18	10,842.78
1802	ARDIZZONE, ANTONINA & GIUSEPPE	100000				0.00
1		197000		2,228.99	2,260.17	
-C0015- -		07652 0		2,228.98	2,269.08	8,987.22
	1 INGRAFFIA DRIVE	2 297000	0.00			8,987.22
		02/17/21 21	1 P001 CK 203	0.00	16.72	8,987.22
		03/05/21 21	1 P001 CK 205	0.00	17.83	8,987.22
		04/13/21 21	1 P001 CK 9513813544	156.67	37.89	8,830.55
		06/18/21 21	1 P001 CK 209	2,072.32	38.41	6,758.23
		06/18/21 21	2 P001 CK 209	140.23	49.04	6,618.00
		01/03/22 21	2 P001 CK 213	2,088.75	200.52	4,529.25
		01/03/22 21	3 P001 CK 213	475.41	168.38	4,053.84
		03/21/22 21	3 P001 CK 5142	801.49	65.14	3,252.35
		03/21/22 21	3 P001 CK 215	500.00	0.00	2,752.35
		06/30/22 21	3 P001 CK 5149	483.27	23.44	2,269.08
		01/03/22 21	4 P001 CK 213	0.00	66.94	2,269.08
		03/21/22 21	4 P001 CK 5142	0.00	82.82	2,269.08
		06/30/22 21	4 P001 CK 5149	1,710.24	110.05	558.84
			Per Diem Interest:		1.96	560.80
1802	ARDIZZONE, ANTONINA	100000				0.00
1		198400		2,239.50	2,270.82	
-C0016- -		07652 0		2,239.49	2,279.77	9,029.58
	5 INGRAFFIA DRIVE	2 298400	0.00			9,029.58
		02/12/21 21	1 P001 CK 5114	0.00	11.20	9,029.58
		05/20/21 21	1 P001 CK 5119	2,239.50	108.62	6,790.08
		05/20/21 21	2 P001 CK 5119	31.72	20.16	6,758.36
		01/03/22 21	2 P001 CK 5137	2,207.77	151.18	4,550.59

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1802	1	-C0016- -	ARDIZZONE, ANTONINA	Continued		
		01/03/22 21	3 P001 CK 5137	404.62	169.18	4,145.97
		02/18/22 21	3 P001 CK 5140	1,866.20	41.99	2,279.77
		01/03/22 21	4 P001 CK 5137	0.00	67.25	2,279.77
		02/18/22 21	4 P001 CK 5140	1,021.33	51.29	1,258.44
		03/21/22 21	4 P001 CK 5141	1,250.78	17.62	7.66
			Per Diem Interest:		0.41	8.07
1802	ARDIZZONE, ANTONINA	100000				0.00
1		198400		2,239.50	2,270.82	
-C0017- -		07652 0		2,239.49	2,279.77	9,029.58
	9 INGRAFFIA DRIVE	2 298400	0.00			9,029.58
		02/12/21 21	1 P001 CK 5114	0.00	11.20	9,029.58
		05/20/21 21	1 P001 CK 5119	2,239.50	108.62	6,790.08
		05/20/21 21	2 P001 CK 5119	31.72	20.16	6,758.36
		01/03/22 21	2 P001 CK 5137	2,207.77	151.18	4,550.59
		01/03/22 21	3 P001 CK 5137	404.62	169.18	4,145.97
		02/18/22 21	3 P001 CK 5140	1,866.20	41.99	2,279.77
		01/03/22 21	4 P001 CK 5137	0.00	67.25	2,279.77
		02/18/22 21	4 P001 CK 5140	1,021.33	51.29	1,258.44
		03/21/22 21	4 P001 CK 5141	1,250.78	17.62	7.66
			Per Diem Interest:		0.41	8.07
1802	VASQUEZ, AMERICA P. & PEDRO AGUSTIN	200000	SC001			0.00
67	125 STEFANIC AVE	124200		2,370.62	2,404.67	
	ELMWOOD PARK, NJ	07407 0		2,370.62	2,414.38	9,560.29
	125 STEFANIC AVENUE	2 324200	250.00			9,560.29
		02/05/21 21	1 P001 CK Various	2,370.62	0.00	7,189.67
		03/25/21 21	2 JHB Homestead Credi	661.08-	0.00	6,528.59
		05/03/21 21	2 P001 CK Various	1,709.54	0.00	4,819.05
		08/04/21 21	3 P001 CK Various	2,404.67	0.00	2,414.38
		11/09/21 21	4 P001 CK Various	2,414.38	0.00	0.00
		06/03/22 21	4 J052 No PD-5	250.00	0.00	250.00
			Per Diem Interest:		2.00	252.00

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	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	47,885.53	47,885.41	48,556.28	48,747.86	193,075.08
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	1,404.27-	0.00	250.00	1,154.27-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	39,753.89	35,314.57	37,081.31	25,402.32	137,552.09
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	8,131.64	11,166.57	11,474.97	23,595.54	54,368.72
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	8,131.64	11,166.57	11,474.97	23,595.54	54,368.72
Payments (Intr)	3,730.25	3,221.83	3,071.84	2,196.38	12,220.30
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: 54,368.72
Total Per Diem Interest: 5,945.66
Total Balance: 60,314.38

2021 DEDUCTIONS

Number of Accts:	20	Senior Citizen	1
Land Value:	3,215,900	Disabled Person	0
Improvement Value:	3,172,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	6,388,800	Widow of Veteran	0

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

