

2024 TAXING DISTRICT 22 GLEN ROCK		A D D E D / O M I T T E D		B I L L I N G		A U D I T		T R A I L		PAGE 1 COUNTY 02 BERGEN	
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***				
							PREV 2024 TAXES	ADDED TAXES	CURR 2024 TAXES		
2 6		ADDED 2024	0401	219.21	82.20	82.20					
	KREBS, MICHAEL A. & JANET M. 391 S. MAPLE AVE.						18,813.94	328.80	19,142.74		
3 7		ADDED 2024	0901	717.61	717.61	717.60					
	TAYLOR (ETAL), PARRISH JASON 364 PROSPECT ST.						20,651.93	2,870.42	23,522.35		
3 10		ADDED 2024	0901	65.76	65.76	65.76					
	GUILBERT, NICOLAS ETAL 25 PARK AVE.						16,795.10	263.04	17,058.14		
3 14		ADDED 2024	0901	111.79	111.80	111.79					
	MERCHANT, RICHARD G & MELISSA 39 FOREST RD.						25,860.12	447.18	26,307.30		
6 1		ADDED 2024	0901	68.23	68.23	68.22					
	HELLER, MICHAEL & KRISTEN 50 FOREST RD.						22,105.22	272.90	22,378.12		
7 9		ADDED 2024	0901	70.69	70.70	70.69					
	KENNY, CHARLES P & JULIE C 51 BEECH RD.						24,712.61	282.78	24,995.39		
8 18		ADDED 2024	0601	368.26	184.13	184.13					
	WINNER, EDWARD T & MARY T 20 HIGHWOOD TERR.						16,584.67	736.52	17,321.19		
9 8		ADDED 2024	0601	192.35	96.18	96.17					
	HARTMANN,DAVID J&MANGANARO,LEIGH 99 FOREST RD.						22,437.31	384.70	22,822.01		
10 7		ADDED 2024	0801	146.87	110.15	110.15					

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2024 TAXES	ADDED TAXES	CURR 2024 TAXES			
	KELLERMAN, RICHARD A. 80 FOREST RD.								20,980.73	440.60	21,421.33			
10 12		ADDED 2024	1201	733.22	183.31	183.30								
	DONNELLY JR, JAMES JOSEPH & ALESSIA 99 MIDWOOD RD.								15,361.54	733.22	16,094.76			
11 16		ADDED 2024	0201	841.17	252.36	252.35								
	MISTRETTA,VINCENT M & SARA 131 S. HIGHWOOD AVE.								20,139.00	1,009.42	21,148.42			
12 9		ADDED 2024	0301	9,629.73	3,209.91	3,209.91								
	LI, YINGNAN & WANG, ZI 502 PROSPECT ST.								12,934.99	12,839.64	25,774.63			
14 7		ADDED 2024	0701	156.18	93.71	93.71								
	NADKARNI, ABHAY & MOLLY MANDAL 160 FOREST RD.								20,076.53	374.84	20,451.37			
15 18		ADDED 2024	1201	315.65	78.92	78.91								
	RIOS, OSCAR GOMEZ ETAL 177 SYCAMORE TERR.								15,989.54	315.66	16,305.20			
16 1		ADDED 2024	0301	485.80	161.94	161.93								
	MARINOS,GEORGE&SANDY 527 ROCK RD.								11,488.27	647.74	12,136.01			
19 1		ADDED 2024	0901	1,295.47	1,295.48	1,295.47								
	MULLIN,JESSICA 71 NORWOOD AVE.								17,133.77	5,181.90	22,315.67			
19 13		ADDED 2024	0901	124.12	124.13	124.12								
	MIKE-MAYER, DAWNE LORINE 3-7 HENRY STREET								18,333.89	496.50	18,830.39			

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***		PREV 2024 TAXES	ADDED	CURR 2024 TAXES	
19 24		ADDED 2024	0701	141.12	84.67	84.66						
	HUGHES JR, JAMES JOHN & NADINE M 67 NORWOOD AVE.								17,459.28	338.66	17,797.94	
20 15		ADDED 2024	0901	765.28	765.29	765.28						
	SIRIPALAKA, SCOTT 25 DEAN ST.								14,138.40	3,061.14	17,199.54	
21 7		ADDED 2024	0801	77.83	58.37	58.36						
	TAYLOR,ROBERT C & AMANDA R 56 S. HIGHWOOD AVE.								17,419.82	233.46	17,653.28	
25 6		ADDED 2024	0901	92.89	92.89	92.88						
	OAKES, SEAN & AMY 325 ACKERMAN AVE.								14,825.59	371.54	15,197.13	
25 11		ADDED 2024	0901	32.88	32.88	32.88						
	FLETCHER,DANIEL M&BINGNEAR,HILARY J 23 LEHIGH PL.								14,911.08	131.52	15,042.60	
26 1		ADDED 2024	0601	289.34	144.68	144.67						
	KAUFMAN,ROBERT & MIRA TYCH 25 WARREN PL.								20,944.56	578.70	21,523.26	
26 7		ADDED 2024	0401	390.19	146.32	146.31						
	BROWN, JASON DREW & JENNIFER LANE 4 LEHIGH PL.								15,930.36	585.26	16,515.62	
30 18		ADDED 2024	0501	542.78	232.63	232.62						
	SCOTTI, REGINA 11 ASHTON PL.								18,876.41	930.50	19,806.91	
31 13		ADDED 2024	0101	1,748.13	476.76	476.76						

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LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	2024	ADDED	CURR 2024	
QUALIF							TAXES		TAXES		
	ABED, AISSA & SCULLY, LAURA 25 ASHTON PL.						21,861.91	1,907.04		23,768.95	
34		ADDED		717.87	430.73	430.73					
19		2024	0701								
	511 S BROAD LLC 511 BROAD ST.						20,346.14	1,722.92		22,069.06	
34		ADDED		2,739.99	822.00	822.00					
21		2024	0201								
	NLA PROPERTIES LLC 519 BROAD ST.						16,420.27	3,288.00		19,708.27	
35		ADDED		378.12	283.59	283.59					
7		2024	0801								
	MAYER, STEPHAN & JENNIE 37 BEDFORD PL.						18,169.49	1,134.36		19,303.85	
36		ADDED		526.08	131.52	131.52					
4		2024	1201								
	STEINHUBL, GAVIN C&KATARINA 52 VAN ALLEN RD.						18,488.42	526.08		19,014.50	
43		ADDED		4,149.46	2,074.73	2,074.73					
12		2024	0601								
	DOYLE, KEVIN&HUNTER, CINDY TRSTES 399 DOREMUS AVE.						16,058.59	8,298.92		24,357.51	
45		ADDED		282.77	141.39	141.38					
2		2024	0601								
	THOMPSON, DONALD & KATE 480 DOREMUS AVE.						14,888.06	565.54		15,453.60	
50		ADDED		697.88	697.88	697.88					
1		2024	0901								
	MCGUIRE, DEREK 393 DUNHAM PL.						34,188.62	2,791.52		36,980.14	
52		ADDED		1,378.49	1,378.50	1,378.49					
2		2024	0901								
	GRINBERG, MICHAEL&VIETTA 71 LOWELL RD.						25,784.50	5,513.98		31,298.48	

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2024 TAXES	ADDED	CURR 2024 TAXES	
52 6		ADDED 2024	1201	624.72	156.18	156.18				
	MCDONALD, JOHN & REBECCA 105 LOWELL RD.						26,593.34	624.72	27,218.06	
53 5		ADDED 2024	0401	718.99	269.62	269.61				
	DENTE, MICHAEL & MEGHAN POSTEL 64 PLYMOUTH RD.						37,900.78	1,078.46	38,979.24	
53 6		ADDED 2024	0901	4,771.71	4,771.71	4,771.71				
	JAIN, SIDDHARTHA & NEELAM 54 PLYMOUTH RD.						25,689.14	19,086.84	44,775.98	
55 5.01 C001		ADDED 2024	0701	273.99	164.40	164.40				
	GLEN ROCK MALL, LLC 175 ROCK RD. UNIT A						159,855.98	657.60	160,513.58	
55 19		ADDED 2024	0901	78.91	78.92	78.91				
	SCHNEIDER, GAIL 555 DOREMUS AVE.						16,985.81	315.66	17,301.47	
56 26		ADDED 2024	0901	54.25	54.26	54.25				
	BRENNAN (ETAL), SEAN M 73 CONCORD AVE.						19,576.75	217.02	19,793.77	
56 28		ADDED 2024	0901	1,038.19	1,038.19	1,038.18				
	NERETICH, TIMOTHY 65 CONCORD AVE.						17,071.30	4,152.74	21,224.04	
61 16		ADDED 2024	0101	7,206.47	1,965.41	1,965.40				
	YAMPOLSKY,ROLAND&PILOSOVA,ANNA 24 OAK KNOLL RD.						17,534.90	7,861.62	25,396.52	
62 2		ADDED 2024	0601	669.11	334.56	334.55				

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024		
QUALIF							TAXES		TAXES		
	REMMEN-GOUTAS, LAURA JEAN ETAL 65 OAK KNOLL RD.						16,364.38	1,338.22	17,702.60		
62		ADDED		2,133.91	2,133.92	2,133.91					
3		2024	0901								
	SHARMA, GOURAV & PATEL, KRUPABEN 67 OAK KNOLL RD.						16,778.66	8,535.66	25,314.32		
62		ADDED		1,171.35	390.45	390.45					
8		2024	0301								
	SNODGRASS, REBECCA & DI BLASI, PAUL 63 GLEN BLVD.						18,616.66	1,561.80	20,178.46		
65		ADDED		651.02	162.76	162.75					
11.01		2024	1201								
	RYSINGER, RYAN&LIVANOS,STEPHANIE 151 GREENWAY ROAD						32,156.64	651.02	32,807.66		
69		ADDED		82.20	82.20	82.20					
15		2024	0901								
	KEHM, DANIEL J & ERIKA 686 DOREMUS AVE.						22,483.34	328.80	22,812.14		
74		ADDED		3,672.70	1,836.35	1,836.35					
4		2024	0601								
	HEYDT, GRAHAM R & ELIZABETH A 630 DOREMUS AVE.						18,840.24	7,345.40	26,185.64		
74		ADDED		747.20	249.07	249.06					
7		2024	0301								
	REINARTZ, RICHARD & FERRERI, RAINA 610 DOREMUS AVE.						26,511.14	996.26	27,507.40		
76		ADDED		535.68	321.41	321.40					
2		2024	0701								
	KEEGAN, BRIAN 675 LINCOLN AVE.						13,924.68	1,285.62	15,210.30		
76		ADDED		749.66	187.42	187.41					
13		2024	1201								
	SATTAR, WAQAS & ANNA 631 LINCOLN AVE.						25,488.58	749.66	26,238.24		

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024						
QUALIF							TAXES		TAXES						
77		ADDED		6,467.50	1,616.88	1,616.87									
14		2024	1201												
	WARD, JONATHAN VINCENT & LUDMILA K														
	93 OXFORD PL.									18,626.52	6,467.50			25,094.02	
78		ADDED		898.71	337.02	337.02									
2		2024	0401												
	DEPARIS, KATHLEEN														
	78 OXFORD PL.									23,009.42	1,348.08			24,357.50	
79		ADDED		422.51	422.51	422.51									
18		2024	0901												
	KAPUR, ARJUN & SUPRIYA														
	623 LINCOLN AVE.									23,252.74	1,690.04			24,942.78	
79		ADDED		2,830.97	707.75	707.74									
19		2024	1201												
	MENNELLA, JOHN & TAN, PAMELA														
	5 HILLVIEW TERR.									19,247.95	2,830.98			22,078.93	
81		ADDED		1,054.89	316.47	316.47									
13		2024	0201												
	SNELL, PETER F & SILVIA														
	30 KENT RD.									22,476.77	1,265.88			23,742.65	
82		ADDED		119.45	89.60	89.60									
4		2024	0801												
	BEHAR, DAVID & SUSAN														
	28 HOLT AVE.									14,546.00	358.40			14,904.40	
83		ADDED		295.92	295.92	295.92									
19		2024	0901												
	CASSIELLO, STEVEN & KATELYN														
	14 TONAWANDA RD.									16,367.66	1,183.68			17,551.34	
83		ADDED		791.85	237.56	237.56									
22		2024	0201												
	BOUCREE, SUELYN CLAUDIA														
	91 BIRCHWOOD RD.									23,062.03	950.24			24,012.27	
83		ADDED		73.42	55.08	55.07									
33.02		2024	0801												

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***					
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	2024	ADDED	CURR 2024		
QUALIF							TAXES		TAXES			
	HARRIS,JOYCE MARIE JOHNSON 34 JENNIFER PL.						36,375.14		220.30	36,595.44		
85		ADDED		1,264.24	1,264.24	1,264.23						
13		2024	0901									
	NASAB,SARA HASEMI 191 BLVD.						17,613.82		5,056.94	22,670.76		
86		ADDED		100.28	100.29	100.28						
9		2024	0901									
	MELGAR-MORON, ROGELIO ETAL 783 LINCOLN AVE.						16,078.32		401.14	16,479.46		
90		ADDED		615.68	263.87	263.86						
20		2024	0501									
	PENG, SIYUAN & MI, MENGDI 41 GRANDVIEW AVE.						18,948.74		1,055.46	20,004.20		
90		ADDED		3,566.39	1,337.40	1,337.39						
26		2024	0401									
	ALI, AMY G 705 LINCOLN AVE.						18,929.02		5,349.58	24,278.60		
91		ADDED		823.64	411.83	411.82						
10		2024	0601									
	MCCUE, ROBERT & ALICE 60 GRANDVIEW AVE.						19,149.31		1,647.30	20,796.61		
92		ADDED		106.86	106.86	106.86						
1		2024	0901									
	MONUSKY, GERARD ANDREW ETAL 71 TONAWANDA RD.						24,900.02		427.44	25,327.46		
93		ADDED		290.99	145.50	145.49						
5		2024	0601									
	SHLAHET, ADAM DAVID ETAL 21 ROXBURY PL.						18,491.71		581.98	19,073.69		
93		ADDED		348.53	87.14	87.13						
8		2024	1201									
	MILLER, AARON MICHAEL & KARA S 29 TONAWANDA RD.						20,993.88		348.54	21,342.42		

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS*** PREV 2024 TAXES ADDED CURR 2024 TAXES				
94 13		ADDED 2024	0401	258.67	97.00	96.99					
	NORTON, KEVIN P. & KAREN L. M. 31 BIRCHWOOD RD.						24,969.07	387.98 25,357.05			
94 18		ADDED 2024	1201	8,999.26	2,249.82	2,249.81					
	MULKEEN, RYAN & ANDERSON, KRISTEN 61 BIRCHWOOD RD.						27,652.08	8,999.26 36,651.34			
96 20		ADDED 2024	0901	83.84	83.85	83.84					
	BAS, ALI & OZKURT, MERVE 25 BIRCHWOOD RD.						21,990.14	335.38 22,325.52			
97 1		ADDED 2024	0801	461.41	346.07	346.06					
	ARI, YUCEL & ARZU 869 S. MAPLE AVE.						11,508.00	1,384.26 12,892.26			
99 4		ADDED 2024	0201	454.83	136.46	136.45					
	KABNICK, INGRID 80 BIRCHWOOD RD.						18,107.02	545.82 18,652.84			
101 17		ADDED 2024	0701	310.98	186.60	186.59					
	MURDOCK, CHRISTOPHER & KATHLEEN 50 RODNEY ST.						18,679.13	746.38 19,425.51			
106 13		ADDED 2024	1201	5,928.26	1,482.07	1,482.06					
	BANG, CHRISTINE & JONES, BRIAN 155 HARDING RD.						15,555.53	5,928.26 21,483.79			
107 5		ADDED 2024	1201	309.07	77.27	77.27					
	DEMARIA, CHRISTOPHER 192 HARDING RD.						16,897.03	309.08 17,206.11			
108 8		ADDED 2024	0501	416.20	178.38	178.37					

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							PREV 2024 TAXES	ADDED TAXES	CURR 2024 TAXES				
	MCGINLEY, KATHERINE 21 VALLEY RD.						12,103.13	713.50	12,816.63				
111 16		ADDED 2024	0501	4,794.99	2,055.00	2,055.00							
	GLEN ROCK SENIOR HOUSING CORP. 1 GLEN AVE.						258,298.70	8,220.00	266,518.70				
115 10		ADDED 2024	0301	2,246.53	748.85	748.84							
	ROUSE, R. DANIEL & DURDANE 100 GLEN AVE.						25,179.50	2,995.38	28,174.88				
115 26		ADDED 2024	1201	983.11	245.78	245.78							
	BONAVENTURA-SPARAGNA, JOSHUA ANTONIO 19 RODNEY ST.						16,640.57	983.12	17,623.69				
115 28		ADDED 2024	1201	825.29	206.33	206.32							
	GUPTARAK, MARISA & GERNOT HUBER 29 RODNEY ST.						16,827.98	825.30	17,653.28				
115 29		ADDED 2024	0501	675.13	289.35	289.34							
	FLACCAVENTO, ANTHONY & LAUREN 35 RODNEY ST.						24,341.06	1,157.38	25,498.44				
116 2		ADDED 2024	0801	273.99	205.50	205.50							
	189 ROCK LLC 189 ROCK RD.						22,923.94	822.00	23,745.94				
118 22		ADDED 2024	1201	1,101.48	275.37	275.37							
	SENKER, CHRISTOPHER & KIMBERLY 467 S. MAPLE AVE.						18,205.66	1,101.48	19,307.14				
118 39		ADDED 2024	0401	550.18	206.33	206.32							
	MACHERA, CHRISTOPHER & KATHERINE F 139 CENTRAL AVE.						26,320.44	825.30	27,145.74				

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	2024	CURR 2024	
QUALIF							TAXES	ADDED	TAXES	
121 27		ADDED 2024	0301	1,405.62	468.54	468.54				
	GIBSON, COLIN D & PATTERSON, MARY 27 BERKELEY PL.						25,498.44	1,874.16	27,372.60	
121 28		ADDED 2024	0901	854.88	854.88	854.88				
	INFANTINO, BRETT A & ANTHONY A 33 BERKELEY PL.						22,512.94	3,419.52	25,932.46	
121 31		ADDED 2024	0401	311.27	116.73	116.72				
	WHYTE, PATRICK & PAMELA 53 BERKELEY PL.						21,822.46	466.90	22,289.36	
124 2		ADDED 2024	0301	303.32	101.11	101.10				
	O'KEEFE, THOMAS P. & KAREN M. 371 ROCK RD.						16,992.38	404.42	17,396.80	
124 4		ADDED 2024	0901	119.19	119.19	119.19				
	STIGUM, ERIK & CAROL 381 ROCK RD.						18,840.24	476.76	19,317.00	
124 13		ADDED 2024	0401	600.62	225.23	225.23				
	COLONNA JR, RONALD & CATHERINE 18 CENTRAL AVE.						34,517.42	900.92	35,418.34	
127 3.01		ADDED 2024	1201	15,407.57	3,851.90	3,851.89				
	MAHESHWARI, ARUN & GUPTA, MANSI 575 PROSPECT ST.						12,971.16	15,407.58	28,378.74	
129 26		ADDED 2024	0701	301.41	180.84	180.84				
	MAKKAR, SARBJOT 392 GROVE ST.						17,229.12	723.36	17,952.48	
130 1		ADDED 2024	0501	535.12	229.34	229.34				

2024 TAXING DISTRICT 22 GLEN ROCK		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L		PAGE 12
											COUNTY 02 BERGEN		
BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			PREV 2024 TAXES	ADDED TAXES	CURR 2024 TAXES	
	FRIEDMAN, MELISSA ROBIN 620 ROCK RD.									12,981.02	917.36	13,898.38	
136 3		ADDED 2024	0601	228.52	114.26	114.26							
	SMERINA, NICHOLAS & LAURA 860 HARRISTOWN RD.									14,089.08	457.04	14,546.12	
137 24		ADDED 2024	0401	482.25	180.84	180.84							
	HILL, ANDREW & KATHERINE 37 JEROME AVE.									18,205.66	723.36	18,929.02	
138 15		ADDED 2024	1201	381.41	95.36	95.35							
	KROLL, DAVID S. & ROBIN B. 11 BENSON RD.									14,796.00	381.42	15,177.42	
142 14		ADDED 2024	0801	382.49	286.88	286.88							
	SCOTTO, ANTHONY & NICOLE 31 HILLMAN AVE.									25,478.71	1,147.52	26,626.23	
148 4		ADDED 2024	0801	122.74	92.07	92.06							
	LOSCALZO, ROBERT & BARBARA 454 ROCK RD.									21,168.14	368.26	21,536.40	
149 10		ADDED 2024	0901	75.62	75.63	75.62							
	THURBER, MICHELE & ALISTAIR 42 HIGHLAND RD.									20,053.51	302.50	20,356.01	
149 21		ADDED 2024	0501	425.80	182.49	182.48							
	TEPPER, PAUL & WILLOW 69 RIDGE RD.									19,774.03	729.94	20,503.97	
149 23		ADDED 2024	0901	1,832.24	1,832.24	1,832.24							
	MCDEVITT, LINDSEY 79 RIDGE RD.									18,662.69	7,328.96	25,991.65	

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								COUNTY 02 BERGEN		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024	
QUALIF							TAXES		TAXES	
150		ADDED		884.47	221.12	221.12				
16		2024	1201							
	O'KEEFFE BRENDAN& KELLY R							884.48		
	105 BERKELEY PL.						25,804.22		26,688.70	
152		ADDED		535.94	133.99	133.98				
8		2024	1201							
	HANDLER, GLENN & AMY RACHEL							535.94		
	74 BERKELEY PL.						29,789.28		30,325.22	
152		ADDED		1,430.28	476.76	476.76				
29		2024	0301							
	LEDER, BRIAN D & HEIDI K							1,907.04		
	49 CAROL CT.						19,714.85		21,621.89	
153		ADDED		46.85	46.86	46.85				
1		2024	0901							
	PIELA, BERNARD & GRETCHEN							187.42		
	158 GRAMERCY PL.						18,514.73		18,702.15	
155		ADDED		355.10	88.78	88.77				
1		2024	1201							
	HELMIG, SEAN M & CAROLYN M							355.10		
	199 GRAMERCY PLACE						28,132.13		28,487.23	
156		ADDED		539.23	134.81	134.81				
5		2024	1201							
	MITCHELL,WILLIAM C & KAREN A TRSTES							539.24		
	162 BERKELEY PL.						17,699.30		18,238.54	
156		ADDED		1,659.62	1,659.62	1,659.62				
7		2024	0901							
	DESMOND, TIMOTHY JAMES ETAL							6,638.48		
	9 EMERSON RD.						20,224.49		26,862.97	
156		ADDED		358.66	153.72	153.71				
21		2024	0501							
	BERARD, PETER & SHEILA							614.86		
	653 HARRISTOWN RD.						15,499.63		16,114.49	
157		ADDED		78.91	59.19	59.18				
9		2024	0801							

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024	
QUALIF							TAXES	TAXES	TAXES	
	BROWN, WAYNE & HALLIE 53 EMERSON RD.						20,139.00	236.74	20,375.74	
158		ADDED		3,573.23	3,573.24	3,573.23				
16.01		2024	0901							
	151 GREENWAY LLC 718 HARRISTOWN RD.						18,909.29	14,292.94	33,202.23	
158		ADDED		6,143.63	6,143.63	6,143.63				
16.02		2024	0901							
	151 GREENWAY, LLC 248 PINELYNN ROAD						10,130.33	24,574.52	34,704.85	
159		ADDED		615.68	263.87	263.86				
13		2024	0501							
	GANDHI, MITUL & AARTI 664 HARRISTOWN RD.						13,974.00	1,055.46	15,029.46	
159		ADDED		3,590.76	2,154.47	2,154.46				
19		2024	0701							
	AFONSO, JOSE ALBERTO MOLINA ETAL 29 THURSTON TERR.						19,885.82	8,617.86	28,503.68	
159		ADDED		1,190.26	297.57	297.56				
20		2024	1201							
	POWERS, ALAN & MARJORIE 35 THURSTON TERR.						15,634.44	1,190.26	16,824.70	
159		ADDED		11,422.51	3,807.51	3,807.50				
22		2024	0301							
	BALASUBRAMANIYAN, VIJAY ETAL 59 THURSTON TERR.						16,213.13	15,230.02	31,443.15	
160		ADDED		21,835.05	6,550.52	6,550.52				
6		2024	0201							
	HE, ROBIN TIANCHENG & XING, YIPING 11 CHESTNUT DR.						15,815.28	26,202.08	42,017.36	
164		ADDED		2,415.04	1,207.52	1,207.52				
9		2024	0601							
	BROWN II, JACOB & ELIZABETH O'BRIEN 53 ABBINGTON TERR.						17,304.74	4,830.08	22,134.82	

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024	
QUALIF							TAXES		TAXES	
164		ADDED		137.01	41.10	41.10				
11		2024	0201							
	MELTZER, SCOTT M & ALYSE S							164.40		
	59 ABBINGTON TERR.						26,350.03		26,514.43	
165		ADDED		565.54	141.39	141.38				
4		2024	1201							
	HEENAN, HILARY & CHRISTINE							565.54		
	72 ABBINGTON TERR.						23,617.70		24,183.24	
167		ADDED		9,083.66	3,406.37	3,406.37				
10		2024	0401							
	BANIK,RIPON&NEHA							13,625.48		
	168 GLEN AVE.						14,746.68		28,372.16	
168		ADDED		429.64	161.12	161.11				
20		2024	0401							
	DIXIT, NIMISH & MATHUR, MEGHNA							644.46		
	315 GRAMERCY PL.						18,301.01		18,945.47	
168		ADDED		107.42	80.56	80.55				
22		2024	0801							
	CHIARELLI, LAWRENCE & LINDA							322.22		
	325 GRAMERCY PL.						23,114.64		23,436.86	
169		ADDED		122.74	92.07	92.06				
5		2024	0801							
	KUNST, KYLE & CRIMALDI, DEENA							368.26		
	250 GRAMERCY PL.						17,459.28		17,827.54	
169		ADDED		28.77	28.77	28.77				
9		2024	0901							
	CRIKELAIR, MATTHEW & NORA							115.08		
	270 GRAMERCY PL.						29,174.42		29,289.50	
173		ADDED		297.30	127.41	127.41				
10		2024	0501							
	PAWLIKA, JAMES E. &MAUCERI,GRACE J.							509.64		
	245 GLEN AVE.						14,634.89		15,144.53	
175		ADDED		2,012.26	503.07	503.06				
1.04		2024	1201							

2024 TAXING DISTRICT 22 GLEN ROCK		A D D E D / O M I T T E D			B I L L I N G			A U D I T			T R A I L		PAGE 16 COUNTY 02 BERGEN	
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***							
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	2024	ADDED	CURR 2024				
QUALIF							TAXES		TAXES					
	DORFLER, BRIAN J TRSTES/ETAL 7 ROMARY COURT						36,605.30		2,012.26		38,617.56			
175		ADDED		1,033.81	281.95	281.94								
1.05		2024	0101											
	LEYZERENOK, LUBA ETAL 9 ROMARY COURT						37,483.20		1,127.78		38,610.98			
175		ADDED		241.11	90.42	90.42								
1.13		2024	0401											
	LIEB, MICHAEL AH & MARISSA D 2 ROMARY COURT						30,055.61		361.68		30,417.29			
175		ADDED		225.79	84.67	84.66								
2.10		2024	0401											
	KANE, MICHAEL & ELIZABETH S. 8 ROMARY COURT						30,414.00		338.66		30,752.66			
176		ADDED		2,967.42	2,967.42	2,967.42								
22		2024	0901											
	WYCKOFF DEVELOPERS LLC 29 WALDRON AVE.						16,176.96		11,869.68		28,046.64			
179		ADDED		453.74	113.44	113.43								
13		2024	1201											
	BENGAL, JOSHUA & MELISSA 51 FERNDAL AVE.						15,496.34		453.74		15,950.08			
179		ADDED		263.04	263.04	263.04								
17		2024	0901											
	MOVSESIAN,ANNAHID 40 SOMERSET CT.						18,008.38		1,052.16		19,060.54			
183		ADDED		794.05	397.03	397.02								
4		2024	0601											
	TOBIN, STACY 38 THORNBURY AVE.						15,920.50		1,588.10		17,508.60			
185		ADDED		2,670.68	890.23	890.22								
4		2024	0301											
	RUTKOWSKI, IZABELA & BARTOSZ 96 THORNBURY AVE.						14,855.18		3,560.90		18,416.08			

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2024 TAXES	ADDED	CURR 2024 TAXES	
192 14		ADDED 2024	0301	552.38	184.13	184.13				
	KULAGIN, OLEKSII & LEVINA, TETIANA 21 MORTLOCK PL.						13,904.95	736.52	14,641.47	
195 5		ADDED 2024	0301	1,516.59	505.53	505.53				
	APPASAWMY, KRISHEN & MERLIN, VALERIE 20 CORNELIA PL.						17,275.15	2,022.12	19,297.27	
197 3		ADDED 2024	0201	676.77	203.04	203.03				
	VENTOSO, JOSE MANUEL & MARIA ELISA 403 BLVD.						14,177.86	812.14	14,990.00	
199 1		ADDED 2024	0501	232.07	99.47	99.46				
	ALAN K. FELSEN TRUST, ET AL 69 MONMOUTH RD.						14,529.67	397.86	14,927.53	
199 6		ADDED 2024	1201	282.77	70.70	70.69				
	MCKEON, CRAIG & KATHLEEN 80 RADBURN RD.						13,227.62	282.78	13,510.40	
201 9		ADDED 2024	0401	346.33	129.88	129.87				
	CHAPMAN, MATHEW & NANCY 49 BELVIDERE RD.						14,440.90	519.50	14,960.40	
201 10		ADDED 2024	0901	1,752.50	1,752.51	1,752.50				
	MARTINO (ETAL), GIANNI 57 BELVIDERE RD.						17,801.23	7,010.02	24,811.25	
202 7		ADDED 2024	1201	309.07	77.27	77.27				
	GOMEZ, ADRIAN & MORALES, MARISELA 84 BELVIDERE RD.						14,223.89	309.08	14,532.97	
205 9		ADDED 2024	0901	5,735.92	5,735.92	5,735.91				

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***			
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	ADDED	CURR 2024	
QUALIF							TAXES		TAXES	
	CHHAYA, CHIRADEEP B ETAL 11 ROCKLYNN PL.						13,780.01	22,943.66	36,723.67	
207 5		ADDED 2024	0901	66.58	66.59	66.58				
	SPADA MARK R. & LAURA FRENCH 76 BROOKFIELD AVE.						13,730.69	266.34	13,997.03	
207 19		ADDED 2024	0301	532.66	177.56	177.55				
	CHENG, YUBO & YUN WANG 20 HAZELHURST AVE.						18,261.55	710.22	18,971.77	
209 8		ADDED 2024	0701	113.70	68.23	68.22				
	HOGAN, HENRY & BRIDGET 3 GARRET PL.						14,480.35	272.90	14,753.25	
212 5		ADDED 2024	0301	249.07	83.03	83.02				
	LEE, BRYAN & KARINA 26 GARRET PL.						17,824.14	332.10	18,156.24	
214 1		ADDED 2024	0301	15,839.12	5,279.71	5,279.70				
	RAYEVSKIY, VALERIY & NADZEYA 74 GAYNOR PL.						15,137.95	21,118.82	36,256.77	
215 12		ADDED 2024	0301	914.89	304.97	304.96				
	LONCTO, CHRISTOPHER & KAREN 46 CRANFORD RD.						23,650.58	1,219.86	24,870.44	
215 15		ADDED 2024	0501	6,078.13	2,604.92	2,604.92				
	ROSENSTEIN, SETH & SAMANTHA 22 CRANFORD RD.						18,202.37	10,419.68	28,622.05	
216 9		ADDED 2024	0101	967.49	263.87	263.86				
	YANG, JIZHENG & YU, FAN 19 CHESTNUT DR.						25,754.90	1,055.46	26,810.36	

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BLOCK# LOT# QUALIF	OWNERS NAME PROPERTY LOCATION	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***			
							PREV 2024 TAXES	ADDED	CURR 2024 TAXES	
220 2		ADDED 2024	0901	1,241.22	1,241.22	1,241.22				
	TANNENBAUM, STEFAN & LAUREN 46 GORDON PL.						18,557.47	4,964.88	23,522.35	
220 12		ADDED 2024	0701	1,893.33	1,136.01	1,136.00				
	MOON-YIM, SUN & SUNG 19 GEORGE RD.						19,632.65	4,544.02	24,176.67	
222 4		ADDED 2024	0901	950.23	950.24	950.23				
	MESSIKIAN, STEPHEN M & ANI 4 GROVER TERR.						15,249.74	3,800.94	19,050.68	
226 21		ADDED 2024	0401	23,246.16	8,717.31	8,717.31				
	KAMINSKY, COREY J & NICOLE L 44 BEVERLY RD.						9,811.39	34,869.24	44,680.63	
227 15		ADDED 2024	0701	13,024.59	7,814.76	7,814.75				
	SVF CAPITAL LLC 38 CORNWALL RD.						9,729.19	31,259.02	40,988.21	
228 3		ADDED 2024	0401	13,274.74	4,978.04	4,978.03				
	MICHEL, DREW & CRISTIN 128 HILLMAN AVE.						14,033.18	19,912.14	33,945.32	
230 14		ADDED 2024	0901	1,986.77	1,986.78	1,986.77				
	KATZ, BENAY BROWNE ETALS 145 FAIRMOUNT AVE						20,030.50	7,947.10	27,977.60	
233 12		ADDED 2024	0801	54.81	41.10	41.10				
	PATEL, KISHORE K & AMITA K 175 HILLMAN AVE.						14,648.04	164.40	14,812.44	
234 9		ADDED 2024	1201	164.40	41.10	41.10				

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BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2024	2024	ADDED	CURR 2024	
QUALIF							TAXES		TAXES		
	BWE TRUST 185 DELMAR AVE.						35,743.85		164.40	35,908.25	
235 9		ADDED 2024	0601	166.04	83.03	83.02					
	LOGVYNCHUK, VITALII & VALENTYNA 221 ELMWOOD AVE.						15,828.43		332.10	16,160.53	
236 10		ADDED 2024	0401	190.70	71.52	71.51					
	SALUNKHE, MAHESH S ETAL 227 FAIRMOUNT AVE.						17,623.68		286.06	17,909.74	
238 10		ADDED 2024	0501	1,969.78	844.20	844.19					
	IACHETTI, JOHN J & CHERYL A 191 GAYNOR PL.						16,890.46		3,376.78	20,267.24	
238 21		ADDED 2024	0801	331.00	248.25	248.24					
	MELNICKI, BENJAMIN & SARI 29 GARVEY PL.						17,469.14		992.98	18,462.12	
239 8		ADDED 2024	0801	656.51	492.38	492.38					
	OR-CHEN, TOMER & SIGAL(ORCHEN) 267 ELMWOOD AVE.						14,891.35		1,969.52	16,860.87	
242 12		ADDED 2024	0201	978.18	293.46	293.45					
	SMITH, TRAVIS JAMES & OLIVIA NICOLE 24 GLENFAIR RD.						29,082.36		1,173.82	30,256.18	
243 10		ADDED 2024	0601	220.30	110.15	110.15					
	LAM, JOYCE 186 CHADWICK PL.						14,010.17		440.60	14,450.77	
243 22		ADDED 2024	0901	921.46	921.47	921.46					
	BASHAN, SHLOMO & MIRIAM & MAYAN 106 CHADWICK PL.						15,611.42		3,685.86	19,297.28	

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BLOCK#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***								
LOT#	PROPERTY LOCATION						PREV 2024 TAXES	ADDED	CURR 2024 TAXES						
QUALIF															
244 15		ADDED 2024	0501	306.87	131.52	131.52									
	GAZDA, KENNETH R. & NANCY E. 157 CHADWICK PL.						17,140.34	526.08	17,666.42						
247 10		ADDED 2024	0901	169.33	169.34	169.33									
	LUI, GORDON & YANG, WEILING 76 ELLSWORTH TERR.						20,510.54	677.34	21,187.88						
254 9		ADDED 2024	0601	251.53	125.77	125.76									
	PAPAGIANNIS (ETC), JOHN 24 ANDOVER TERR.						20,859.07	503.06	21,362.13						
254 14.02		ADDED 2024	0701	278.10	166.87	166.86									
	ROZENFELD, ISAAC & ANGELA 12 KEITH PL.						28,592.45	667.46	29,259.91						
254 15		ADDED 2024	1201	1,644.00	411.00	411.00									
	HUDSON CITY SAVINGS BANK 897 PROSPECT ST.						47,676.00	1,644.00	49,320.00						
	DISTRICT TOTALS			306,383.68	140,197.75	140,196.68	3,837,168.02	560,788.86	4,397,956.88						