

RESOLUTION 2025-117

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG
HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING REINSTATEMENT OF INSTALLMENT
PLANS FOR DELINQUENT SPECIAL ASSESSMENT
PLANS AFFECTING PROPERTIES IN MYSTIC ISLAND
MAINTENANCE DREDGING PROJECT PHASE 1 – RADIO
ROAD EAST AND OSBORN ISLAND MAINTENANCE
DREDGING PROJECT**

WHEREAS, the Township of Little Egg Harbor adopted a local improvement ordinance authorizing the Mystic Island Maintenance Dredging Project Phase 1 – Radio Road East and the Osborn Island Maintenance Dredging Project, said Block and Lots affected are listed on the attached Schedule A; and

WHEREAS, the governing body has previously approved the special assessment amounts as determined by the Tax Assessor for the Mystic Island Maintenance Dredging Project Phase 1 – Radio Road East, and Osborn Island Maintenance Dredging Project; and

WHEREAS, N.J.S.A. 40:56-35, states, in part, that the governing body may by resolution provide that the owner of any real estate upon which any assessments for any improvement shall have been made may pay such assessments in such equal yearly or quarterly installments, not exceeding ten years in duration, with legal interest thereon; and

WHEREAS, the governing body may permit any person who is delinquent in the payment of such an installment to pay only the amount of the delinquent payment and any interest on the delinquent payment that has accrued from the date that the installment was due and payable until the date that payment of the delinquent installment is made; and

WHEREAS, after the delinquent installment is satisfied, the person assessed shall be reinstated on a regular installment payment schedule; and

WHEREAS, payment is due on said special assessment installment plans affecting those properties listed on Schedule A, no later than April 14, 2025; and

WHEREAS, the governing body desires to authorize the Tax Collector to reinstate the installment plan for any property which becomes delinquent on payments on said special assessments, up and until November 10, 2025, so long as said property pays the amount of the delinquent payment and any interest on the delinquent payment that has accrued from the date that the installment was due and payable until the date that payment of the delinquent installment is made; and

WHEREAS, if any property is still delinquent on any payment and interest due, even with the reinstatement of the installment plan, as of November 10, 2025, the whole assessment or balance due thereon shall become and be immediately due, shall draw interest at the rate imposed upon the arrearage of taxes in the Township and be collected in the same manner as is provided for other past due assessments, including placement of the property on the tax sale list for sale.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

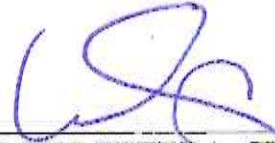
1. That the governing body does hereby authorize the Tax Collector to reinstate the installment plan for any property listed on Schedule A which becomes delinquent on payments on said special assessments, up and until November 10, 2025, so long as said property pays the amount of the delinquent payment and any interest on the delinquent payment that has accrued from the date that the installment was due and payable until the date that payment of the delinquent installment is made.
2. That, if any property listed on Schedule A is still delinquent on any payment and interest due, even with the reinstatement of the installment plan, as of November 10, 2025, the whole assessment or balance due thereon shall become and be immediately due, shall draw interest at the rate imposed upon the arrearage of taxes

in the Township and be collected in the same manner as is provided for other past due assessments, including placement by the Tax Collector on the tax sale list for sale.

3. That a certified copy of this resolution be forwarded to the Chief Financial Officer and the Tax Collector for their information.

CERTIFICATION

I, KELLY LETTERA, CMC, RMC, Municipal Clerk of the Township of Little Egg Harbor do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the **10th** day of **April, 2025**.



KELLY LETTERA, CMC, RMC
Township Clerk
Little Egg Harbor Township

April 7, 2025
10:01 AM

Little Egg Harbor Township
Detailed Special Assessment Delinquent Report

Page No: 1

Range: Block: First		to Last		Type Range: DREDGE 1 to DREDGE 2		Print Balances Greater Than:		0.00	
Lot:				As Of Date: 04/15/25					
Qual:									
Block	Owner Name	Account Id							
Lot	Street Address	Property Location							
Qual	City, St	Levy Date							
Type	Zip	Ordinance Number							
		Levy Amount		Prin Paid		Interest Paid			
		Prin Billed		Prin Adjust		Interest Adj			
		Interest Billed		Prin Due		Interest Due		Total Due	
320	WYTANIS, CHRISTOPHER J	21-00007							
8	117 E BRIG DR	117 EAST BRIG DRIVE							
	LITTLE EGG HARBOR NJ	01/14/21							
DREDGE 2	08087	2019-07		4,844.74		1,937.88		296.95	
		2,422.35		0.00		0.00			
		218.99		484.47		36.41		520.88	
320	STORCK, BYRON A & BARBARA M	21-00009							
10	65-35 YELLOWSTONE BLVD	113 EAST BRIG DRIVE							
	FOREST HILLS NY 2F	01/14/21							
DREDGE 2	11375	2019-07		4,844.74		1,937.88		193.21	
		2,422.35		0.00		0.00			
		218.99		484.47		36.41		520.88	
320	STORCK, BYRON A & BARBARA M	21-00010							
11	65-35 YELLOWSTONE BLVD	995 RADIO ROAD							
	FOREST HILLS NY	01/14/21							
DREDGE 2	11375	2019-07		4,844.74		1,937.88		193.21	
		2,422.35		0.00		0.00			
		218.99		484.47		36.41		520.88	
320	KLMH LLC	21-00014							
19	2753 MCCORMICK AVE	112-116 EAST ANCHOR DRIVE							
	HAMMONTON NJ	01/14/21							
DREDGE 2	08037	2019-07		4,844.74		1,937.88		192.31	
		2,422.35		0.00		0.00			
		218.99		484.47		36.41		520.88	
320	KLMH LLC	21-00015							
25.01	2753 MCCORMICK AVE	124 EAST ANCHOR DRIVE							
	HAMMONTON NJ	01/14/21							
DREDGE 2	08037	2019-07		4,844.74		1,937.88		192.31	
		2,422.35		0.00		0.00			
		218.99		484.47		36.41		520.88	
321	ZACCONE, RALPH & BARBARA	21-00019							
5	2374 CARAWAY DR	117 EAST BOAT DRIVE							
	VENICE FL	01/14/21							
DREDGE 2	34292	2019-07		4,844.74		1,937.88		200.10	
		2,422.35		0.00		0.00			
		218.99		484.47		36.41		520.88	

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Levy Amount Prin Billed Interest Billed	Prin Paid Prin Adjust Prin Due	Interest Paid Interest Adj Interest Due	Total Due
321 12 DREDGE 2	JONES, WHITFIELD G & LISA M 319 DOREMUS AVE GLEN ROCK NJ 07452	21-00026 103 EAST BOAT DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	190.33 0.00 36.41	520.88
322 9 DREDGE 2	REARDON, JOSEPH JR & LYNN, TRACEY M 7016 SHELBOURNE ST PHILADELPHIA PA 19111	21-00047 119 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	220.36 0.00 36.41	520.88
322 15 DREDGE 2	OLIVIERI, RALPH 107 E DORY DR LITTLE EGG HARBOR NJ 08087	21-00053 107 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
323 16 DREDGE 2	ROSS, JOHN & LUCILLE 113 E SAIL DR LITTLE EGG HARBOR NJ 08087	21-00086 113 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	293.52 0.00 36.41	520.88
323 40 DREDGE 2	DIETRICH, GEORGE E & PATRICIA A 87 RICHTER RD TABERNACLE NJ 08088	21-00110 132 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	216.56 0.00 36.41	520.88
324 15 DREDGE 2	COCHRAN, JAMES & NORA 2 BEACH DR EASTAMPTON NJ 08060	21-00127 116 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
324 16 DREDGE 2	HANLON, SUSANNAH 114 E SAIL DR LITTLE EGG HARBOR NJ 08087	21-00128 114 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88

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324 17 DREDGE 2	MIKULEWICH, CAROL A 112 E SAIL DR LITTLE EGG HARBOR NJ	08087	21-00129 112 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
324 20 DREDGE 2	OMARA, TIMOTHY & DEBI 106 E SAIL DR LITTLE EGG HARBOR NJ	08087	21-00132 106 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
324 24 DREDGE 2	MCDERMOTT, KATHLEEN 1029 RADIO RD LITTLE EGG HARBOR NJ	08087	21-00136 1029 RADIO ROAD 01/14/21 2019-07	4,844.74 2,422.35 218.99	2,180.03 0.00 242.32	227.02 0.00 1.67	243.99
326.18 1 DREDGE 2	FITZGERALD, WILLIAM & PATRICIA 1031 RADIO RD LITTLE EGG HARBOR NJ	08087	21-00137 1031 RADIO ROAD 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	189.86 0.00 36.41	520.88
326.18 8 DREDGE 2	DEVICO FAMILY TRUST 5307 VERMELLA WAY LYNHURST NJ	07071	21-00144 1045 RADIO ROAD 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	192.11 0.00 36.41	520.88
326.18 13 DREDGE 2	TAYLOR, KEVIN T 1055 RADIO RD LITTLE EGG HARBOR NJ	08087	21-00149 1055 RADIO ROAD 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.18 25 DREDGE 2	GERGES, SAMY E & ELIZABETH N 508 BROADWAY LEONARDO NJ	07737	21-00160 1079 RADIO ROAD 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88

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326.24 7 DREDGE 2	HARKINS, WALTER 811 OAK AVE CROYDEN PA	19021	21-00166 115 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	222.26 0.00 36.41	520.88
326.24 10 DREDGE 2	KANGAS, TODD 121 N ENSIGN DR LITTLE EGG HARBOR NJ	08087	21-00169 121 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	*Lien**Lien* 211.63 0.00 36.41	520.88
326.24 33 DREDGE 2	PICONE, RALPH 167 N ENSIGN DR LITTLE EGG HARBOR NJ	08087	21-00191 167 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.24 42 DREDGE 2	VITALE, RICHARD 182 N ENSIGN DR LITTLE EGG HARBOR NJ	08087	21-00200 182 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.24 63 DREDGE 2	MULVEY, THOMAS & NADINE 123 AIRMONT AVE MAHWAH NJ	07430	21-00221 140 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	191.72 0.00 36.41	520.88
326.24 78 DREDGE 2	DUKE, KENNETH E JR & JENNA P 441 STITZER AVE WERNERSVILLE PA	19565	21-00236 110 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	2,419.61 0.00 2.74	218.99 0.00 0.02	2.76
326.25 1 DREDGE 2	FINNE, WARREN P & JOAN D 101 N SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00241 101 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88

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326.25 15 DREDGE 2	FALCONE, NICHOLAS & LAURA 129 N SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00255 129 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	193.81 0.00 36.41	520.88
326.25 22 DREDGE 2	PRIMICH, JASON 143 N SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00262 143 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	292.17 0.00 36.41	520.88
326.25 29 DREDGE 2	HERODES, ROBERT J & JENNIFER 4 BUDD LN LAGRANGEVILLE NJ	12540	21-00269 157 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.25 46 DREDGE 2	BECKLES, MARIO & CATHY 148 N SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00285 148 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	192.66 0.00 36.41	520.88
326.25 48 DREDGE 2	KORNER, CHRISTOPHER S & KIMBERLY T 1626 PROMISE LN MACUNGIE PA	18062	21-00287 144 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	189.86 0.00 36.41	520.88
326.26 2 DREDGE 2	MCKEE, ALBERT & FLORENCE 103 N BURGEE DR LITTLE EGG HARBOR NJ	08087	21-00310 103 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	191.37 0.00 36.41	520.88
326.26 4 DREDGE 2	RAMETTA, VINCENT P & KIMBERLY C 30 WASHBURN PL 2ND FL CALDWELL NJ	07006	21-00312 107 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	206.07 0.00 36.41	520.88

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326.26 23 DREDGE 2	RODGERS, JAMES M & JOY B 145 N BURGEE DR LITTLE EGG HARBOR NJ 08087	21-00331 145 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	196.09 0.00 36.41	520.88
326.26 31 DREDGE 2	CONKLING, ANNE R C/O CONKLING, D 146 N BURGEE DR LITTLE EGG HARBOR NJ 08087	21-00340 146 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	191.48 0.00 36.41	520.88
326.26 36 DREDGE 2	GETZ, LINDA M (TR) 40 HOLLY ST MANCHESTER, NH 03102	21-00345 136 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.31 15 DREDGE 2	KAHOUN, KRIS & SUSAN 38 S ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00377 38 SOUTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	191.31 0.00 36.41	520.88
326.31 21 DREDGE 2	ZADROGA, LINDA & ZADROGA, TYLER A 50 S ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00382 50 SOUTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,969.92 0.00 452.43	192.49 0.00 36.19	488.62
326.31 23 DREDGE 2	ALITRE PROPERTIES LLC PO BOX 2126 BRISTOL PA 19007	21-00384 49 SOUTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.31 39 DREDGE 2	KRAWCZUN, WALTER M & DEBRA L 17 S ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00400 17 SOUTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	217.37 0.00 36.41	520.88

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326.31 56 -C0008- DREDGE 2	WYSOCKI, SHARON & WYSOCKI, ASHLEY C 55 GALLEY WAY LITTLE EGG HARBOR NJ	08087	21-00416 1163 RADIO ROAD 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.31 61 -C0013- DREDGE 2	DEGNAN, DONNA 619 SPRING MEADOW CIR NEW HOPE PA	18938	21-00421 1141 RADIO ROAD 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.31 67 -C0019- DREDGE 2	DEGNAN, DONNA 619 SPRING MEADOW CIR NEW HOPE PA	18938	21-00427 1143 RADIO ROAD 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	193.34 0.00 36.41	520.88
326.32 1 DREDGE 2	MOORE, HARRY T & JOANNE 27 PARK AVE EDGEWATER PARK NJ	08010	21-00429 2 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.32 2 DREDGE 2	MAHONEY, JAMES P & TAMMY A 35 CORONA AVE STATEN ISLAND NY	10306	21-00430 4 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.32 7 DREDGE 2	PAPA, VICTOR & ANASTASIA 14 S SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00435 14 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.32 15 DREDGE 2	CHIEMINGO, THOMAS & BARBARA 1294 SMITHVILLE RD BORDENTOWN NJ	08505	21-00443 30 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88

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326.32 19 DREDGE 2	PINELLA, RAYMOND C & LINDA J 38 S SPINNAKER DR LITTLE EGG HARBOR NJ 08087	21-00447 38 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	226.80 0.00 36.41	520.88
326.32 35 DREDGE 2	BONANNO, CHARLES F & MARIA C 7 SPICE BUSH RD KINNELON NJ 07405	21-00463 55 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	204.54 0.00 36.41	520.88
326.33 7 DREDGE 2	CHRISTOFAS, ANDREW & RENA 261 N HAWTHORNE AVE LANGHORNE PA 19047	21-00486 14 SOUTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.33 24 DREDGE 2	DEMIRKAN, AYSEL (TR) 92 DREYER AVE STATEN ISLAND NY 10314	21-00503 45 SOUTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	198.40 0.00 36.41	520.88
326.33 45 DREDGE 2	MICHALEC, EDWARD JR & PIEDAD 2 SUMMER HILL DR HAMILTON NJ 08620	21-00524 3 SOUTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 2,422.35 218.99	1,937.88 0.00 484.47	186.14 0.00 36.41	520.88
326.202 15 DREDGE 1	BLUTFIELD, BERNARD & RITA E (TR) 100 MONROE ST #206 BRIDGEWATER, NJ 08807	D1-00014 33 OCEAN BOULEVARD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.202 23 DREDGE 1	BAUSBACHER, WILLIAM & MICHELLE C 4 MULBERRY CT HOLTSVILLE NY 11742	D1-00022 49 OCEAN BOULEVARD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62

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326.202 25 DREDGE 1	MINER, GAYLE 53 OCEAN BLVD LITTLE EGG HARBOR NJ	08087	D1-00024 53 OCEAN BOULEVARD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	199.71 0.00 38.00	543.62
326.204 4 DREDGE 1	LOUGHLIN, LAWRENCE E & BEAATRIX M 34 VAUX LN PHOENIXVILLE PA	11460	D1-00045 8 BEACH DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.204 36 DREDGE 1	ROBBINS, MICHAEL J & KRISTINE H 225 HIGH TOR DR WATCHUNG NJ	07069	D1-00076 16 IOWA COURT 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.204 47 DREDGE 1	JANKOWITSCH, JOSEPH & HOLLY 43 MEGINNES RD KINTNERSVILLE PA	18930	D1-00087 38 IOWA COURT 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.215 14 DREDGE 1	SMITH, MATTHEW J JR&VICARIO, VALERIE 25 KANSAS RD LITTLE EGG HARBOR NJ	08087	D1-00101 25 KANSAS ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.215 15 DREDGE 1	JOHNSON, IRVIN & BERSON, DARLENE 27 KANSAS RD LITTLE EGG HARBOR NJ	08087	D1-00102 27 KANSAS ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.215 21 DREDGE 1	BECKER, SCOTT 39 KANSAS RD LITTLE EGG HARBOR NJ	08087	D1-00108 39 KANSAS ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	200.44 0.00 38.00	543.62

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Levy Amount Prin Billed Interest Billed	Prin Paid Prin Adjust Prin Due	Interest Paid Interest Adj Interest Due	Total Due
326.215 25 DREDGE 1	MONTEFERRANTE, THOMAS & JENNIFER 47 KANSAS RD LITTLE EGG HARBOR NJ	08087	D1-00112 47 KANSAS ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	210.95 0.00 38.00	543.62
326.215 30 DREDGE 1	TORTORA, CARL 37-1 TAMARON DR WALDWICK NJ	07463	D1-00116 54 KANSAS ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	202.38 0.00 38.00	543.62
326.215 31 DREDGE 1	TORTORA, CARL 37-1 TAMARON DR WALDWICK NJ	07463	D1-00117 52 KANSAS ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	202.38 0.00 38.00	543.62
326.215 32 DREDGE 1	KHOURY, SAMAN F 50 KANSAS RD LITTLE EGG HARBOR NJ	08087	D1-00118 50 KANSAS ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.215 36 DREDGE 1	CHESINSKI, RONALD & ANDREA 42 KANSAS RD LITTLE EGG HARBOR NJ	08087	D1-00122 42 KANSAS ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.215 43 DREDGE 1	NICKERSON, JENNA 28 KANSAS RD LITTLE EGG HARBOR NJ	08087	D1-00129 28 KANSAS ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.215 49 DREDGE 1	MILOSZEWSKI, TOMAS J & ASHLEY L 16 KANSAS RD LITTLE EGG HARBOR, NJ	08087	D1-00135 16 KANSAS ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Levy Amount Prin Billed Interest Billed	Prin Paid Prin Adjust Prin Due	Interest Paid Interest Adj Interest Due	Total Due
326.215 52 DREDGE 1	MERRILL, RAYMOND W JR & JENNIFER 2104 OLD BERWICK RD BLOOMSBURG PA 17815	D1-00138 10 KANSAS ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	260.37 0.00 38.00	543.62
326.215 55 DREDGE 1	BARNER, STEPHEN & GLICKER, MICHELLE 364 CEDAR AVE LANGHORNE PA 19047	D1-00141 4 KANSAS ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.216 1 DREDGE 1	KLINETOB, ROBERT Y & CARINA J 1359 RADIO RD LITTLE EGG HARBOR NJ 08087	D1-00144 1359 RADIO ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.216 3 DREDGE 1	OLSON, HOWARD J & OLSON, RUTH M 3 LOUISIANA DR LITTLE EGG HARBOR NJ 08087	D1-00146 3 LOUISIANA DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.216 5 DREDGE 1	TUMAS, RICHARD D & ANTOINETTE R 5 OAK LEAF DR NEW EGYPT NJ 08533	D1-00148 7 LOUISIANA DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.216 48 DREDGE 1	MOON, JEFFERSON L & LINDA J 326 BEECHWOOD AVE HADDONFIELD NJ 08033	D1-00167 42 LOUISIANA DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	200.32 0.00 38.00	543.62
326.216 52 DREDGE 1	GOENNER, GLENN G & RITA 13027 SEWELL RD PHILADELPHIA PA 19116	D1-00171 34 LOUISIANA DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	199.70 0.00 38.00	543.62

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Levy Amount Prin Billed Interest Billed	Prin Paid Prin Adjust Prin Due	Interest Paid Interest Adj Interest Due	Total Due
326.216 55 DREDGE 1	OHARA, ROBERT J & ANNA N 28 LOUISIANA DR LITTLE EGG HARBOR NJ	08087	D1-00174 28 LOUISIANA DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	208.11 0.00 38.00	543.62
326.217 16 DREDGE 1	HRYCENKO, EMIL & KATHLEEN 16 TONY'S DR LITTLE EGG HARBOR NJ	08087	D1-00199 33 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.217 45 DREDGE 1	CAMPAGNOLA, JOSEPH P & DEBRA L 28 KENTUCKY DR LITTLE EGG HARBOR, NJ	08087	D1-00228 28 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	220.10 0.00 38.00	543.62
326.217 54 DREDGE 1	PRESTON, HENRY & MELISSA 10 KENTUCKY DR LITTLE EGG HARBOR NJ	08087	D1-00237 10 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	248.14 0.00 38.00	543.62
326.217 55 DREDGE 1	BARGIACCHI, ETTORE & CARLEEN 182 PLEASANT HILL RD CHESTER NJ	07930	D1-00238 8 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	280.99 0.00 38.00	543.62
326.218 9 DREDGE 1	DEVER, MATTHEW D 1377 RADIO RD LITTLE EGG HARBOR NJ	08087	D1-00248 1377 RADIO ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	199.71 0.00 38.00	543.62
326.218 17 DREDGE 1	NAHAS, YOUSSEF F & BOUCHRA 9 MARYLAND RD LITTLE EGG HARBOR NJ	08087	D1-00256 9 MARYLAND ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Levy Amount Prin Billed Interest Billed	Prin Paid Prin Adjust Prin Due	Interest Paid Interest Adj Interest Due	Total Due
326.218 23 DREDGE 1	SCHULTHEIS, ALFRED C JR & MARIA 21 MARYLAND RD LITTLE EGG HARBOR NJ	08087	D1-00262 21 MARYLAND ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	214.60 0.00 38.00	543.62
326.218 35 DREDGE 1	NEPPL, JOHN 45 MARYLAND RD LITTLE EGG HARBOR NJ	08087	D1-00274 45 MARYLAND ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.218 42 DREDGE 1	ECKERT, ROBERT & KATHLEEN 42 MARYLAND RD LITTLE EGG HARBOR NJ	08087	D1-00279 42 MARYLAND ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	200.01 0.00 38.00	543.62
326.218 46 DREDGE 1	FUNK, JOSEPH & MELANIE 34 MARYLAND RD LITTLE EGG HARBOR NJ	08087	D1-00283 34 MARYLAND ROAD 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.219 7 DREDGE 1	VETICK, RICKY J JR & JUDITH A 21 OHIO DR LITTLE EGG HARBOR NJ	08087	D1-00311 21 OHIO DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.219 9 DREDGE 1	LAUCIK, MICHAEL J & ANGELA M 27 OHIO DR LITTLE EGG HARBOR NJ	08087	D1-00314 27 OHIO DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62
326.219 24 DREDGE 1	PALAVAGE, DREW M 22 LANDINGS DR MARLTON NJ	08053	D1-00327 57 OHIO DRIVE 01/14/21 2018-12	5,056.16 2,528.10 228.53	2,022.48 0.00 505.62	194.25 0.00 38.00	543.62

Total Delinquent Accounts	90
Installment Principal Billed to Date	221,924.25
Collections to Principal Billed	(178,295.32)
NSF Reversals to Principal Billed	0.00
Collector's Adjustments to Principal Billed	0.00
Total Delinquent Principal	<u>43,628.93</u>
Installment Interest Billed to Date	20,062.08
Collections - Interest	(18,150.56)
NSF Reversals - Interest	0.00
Collector's Adjustments - Interest	0.00
Installment Interest Due	2,943.71
Per Diem Interest As Of 04/15/25	320.67
Total Installment and Per Diem Interest Due	3,264.38
Total Delinquent Principal and Interest Due	<u>46,893.31</u>

NOTE: 'Interest Due' includes Billed Installment Interest Due and Per Diem Interest.

NOTE: 'Per Diem Interest' includes Current and Delinquent Per Diem Interest.