

**RESOLUTION NO. 2023-162**

**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, 2023; 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, 2023, 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, 2023, 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, 2023, 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, 2023, 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, 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 11<sup>th</sup> day of **May, 2023**.



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

May 4, 2023  
11:25 AM

Little Egg Harbor Township  
Detailed Special Assessment Delinquent Report

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Range: Block: First to Last Type Range: DREDGE 1 to DREDGE 2 Print Balances Greater Than: 0.00  
Lot:  
Qual: As Of Date: 04/14/23

| Block<br>Lot<br>Qual<br>Type | Owner Name<br>Street Address<br>City, St<br>Zip                                        | Account Id<br>Property Location<br>Levy Date<br>Ordinance Number | Levy Amount<br>Prin Billed<br>Interest Billed | Prin Paid<br>Prin Adjust<br>Prin Due | Interest Paid<br>Interest Adj<br>Interest Due | Total Due |
|------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------|--------------------------------------|-----------------------------------------------|-----------|
| 320<br>8<br>DREDGE 2         | WYTANIS, CHRISTOPHER J<br>117 E BRIG DR<br>LITTLE EGG HARBOR NJ 08087                  | 21-00007<br>117 EAST BRIG DRIVE<br>01/14/21<br>2019-07           | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 160.29<br>0.00<br>47.32                       | 531.79    |
| 321<br>9<br>DREDGE 2         | COLALILLO, DAVID<br>51 DRAEGER PL<br>SOUTH RIVER NJ 08882                              | 21-00023<br>109 EAST BOAT DRIVE<br>01/14/21<br>2019-07           | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 110.19<br>0.00<br>47.32                       | 531.79    |
| 322<br>3<br>DREDGE 2         | HECKMANN, DAVID J & JACQUELINE R<br>131 EAST DORY DRIVE<br>LITTLE EGG HARBOR, NJ 08087 | 21-00041<br>131 EAST DORY DRIVE<br>01/14/21<br>2019-07           | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 322<br>9<br>DREDGE 2         | REARDON, JOSEPH JR & LYNN, TRACEY M<br>7016 SHELBOURNE ST<br>PHILADELPHIA PA 19111     | 21-00047<br>119 EAST DORY DRIVE<br>01/14/21<br>2019-07           | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 323<br>5<br>DREDGE 2         | LANE, CECELIA T<br>135 E SAIL DR<br>LITTLE EGG HARBOR NJ 08087                         | 21-00075<br>135 EAST SAIL DRIVE<br>01/14/21<br>2019-07           | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 131.77<br>0.00<br>47.32                       | 531.79    |
| 323<br>15<br>DREDGE 2        | SOARES, JOSE A & CHAVEZ, JENNY R<br>41 STEWART AVE<br>KEARNY, NJ 07032                 | 21-00085<br>115 EAST SAIL DRIVE<br>01/14/21<br>2019-07           | 4,844.74<br>1,453.41<br>147.82                | 473.45<br>0.00<br>979.96             | 112.53<br>0.00<br>113.78                      | 1,093.74  |

Little Egg Harbor Township  
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| Block<br>Lot<br>Qual<br>Type | Owner Name<br>Street Address<br>City, St                             | Zip   | Account Id<br>Property Location<br>Levy Date<br>Ordinance Number | Levy Amount<br>Prin Billed<br>Interest Billed | Prin Paid<br>Prin Adjust<br>Prin Due | Interest Paid<br>Interest Adj<br>Interest Due | Total Due |
|------------------------------|----------------------------------------------------------------------|-------|------------------------------------------------------------------|-----------------------------------------------|--------------------------------------|-----------------------------------------------|-----------|
| 323<br>16<br>DREDGE 2        | ROSS, JOHN & LUCILLE<br>113 E SAIL DR<br>LITTLE EGG HARBOR NJ        | 08087 | 21-00086<br>113 EAST SAIL DRIVE<br>01/14/21<br>2019-07           | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 158.03<br>0.00<br>47.32                       | 531.79    |
| 323<br>30<br>DREDGE 2        | O'ROURKE, HENRY & CHRISTINE<br>112 E DORY DR<br>LITTLE EGG HARBOR NJ | 08087 | 21-00100<br>112 EAST DORY DRIVE<br>01/14/21<br>2019-07           | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 323<br>40<br>DREDGE 2        | DIETRICH, GEORGE E & PATRICIA A<br>87 RICHTER RD<br>TABERNACLE NJ    | 08088 | 21-00110<br>132 EAST DORY DRIVE<br>01/14/21<br>2019-07           | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 109.36<br>0.00<br>47.32                       | 531.79    |
| 323<br>41<br>DREDGE 2        | WOLZ, GARY JR & VICTORIA G<br>42 COURTRIGHT RD<br>WANTAGE NJ         | 07461 | 21-00111<br>134 EAST DORY DRIVE<br>01/14/21<br>2019-07           | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 120.13<br>0.00<br>47.32                       | 531.79    |
| 323<br>42<br>DREDGE 2        | DINUCCI, DONNA<br>136 E DORY DR<br>LITTLE EGG HARBOR NJ              | 08087 | 21-00112<br>136 EAST DORY DRIVE<br>01/14/21<br>2019-07           | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 136.50<br>0.00<br>47.32                       | 531.79    |
| 324<br>3<br>DREDGE 2         | HENN AND NARDINI CUSTOM HOMES LLC<br>17 DAVID DR<br>BARNEGAT, NJ     | 08005 | 21-00115<br>140 EAST SAIL DRIVE<br>01/14/21<br>2019-07           | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 119.68<br>0.00<br>47.32                       | 531.79    |
| 326.18<br>17<br>DREDGE 2     | GARCES, OLYSAR & SHEILA<br>48 NICKERBOCKER RD<br>DEMAREST NJ         | 07627 | 21-00153<br>1063 RADIO ROAD<br>01/14/21<br>2019-07               | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |

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| Block<br>Lot<br>Qual<br>Type | Owner Name<br>Street Address<br>City, St                            | Zip   | Account Id<br>Property Location<br>Levy Date<br>Ordinance Number | Levy Amount<br>Prin Billed<br>Interest Billed | Prin Paid<br>Prin Adjust<br>Prin Due | Interest Paid<br>Interest Adj<br>Interest Due | Total Due |
|------------------------------|---------------------------------------------------------------------|-------|------------------------------------------------------------------|-----------------------------------------------|--------------------------------------|-----------------------------------------------|-----------|
| 326.24<br>7<br>DREDGE 2      | DZWONEK, ROBERT J<br>115 N ENSIGN DR<br>LITTLE EGG HARBOR NJ        | 08087 | 21-00166<br>115 NORTH ENSIGN DRIVE<br>01/14/21<br>2019-07        | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 326.24<br>10<br>DREDGE 2     | KANGAS, TODD<br>121 N ENSIGN DR<br>LITTLE EGG HARBOR NJ             | 08087 | 21-00169<br>121 NORTH ENSIGN DRIVE<br>01/14/21<br>2019-07        | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 111.76<br>0.00<br>47.32                       | 531.79    |
| 326.24<br>39<br>DREDGE 2     | BAER, STEPHANIE<br>181 N ENSIGN DR<br>LITTLE EGG HARBOR NJ          | 08087 | 21-00197<br>181 NORTH ENSIGN DRIVE<br>01/14/21<br>2019-07        | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 326.24<br>48<br>DREDGE 2     | MAURO, LOUIS A & DARLENE<br>170 N ENSIGN DR<br>LITTLE EGG HARBOR NJ | 08087 | 21-00206<br>170 NORTH ENSIGN DRIVE<br>01/14/21<br>2019-07        | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 326.24<br>56<br>DREDGE 2     | MUKHERJEE, DEBASHISH<br>154 N ENSIGN DR<br>LITTLE EGG HARBOR NJ     | 08087 | 21-00214<br>154 NORTH ENSIGN DRIVE<br>01/14/21<br>2019-07        | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 326.24<br>70<br>DREDGE 2     | BIERBACH, DAVID HENRY<br>126 N ENSIGN DR<br>LITTLE EGG HARBOR NJ    | 08087 | 21-00228<br>126 NORTH ENSIGN DRIVE<br>01/14/21<br>2019-07        | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 326.24<br>73<br>DREDGE 2     | HILL, KENNETH & MARYANN<br>120 N ENSIGN DR<br>LITTLE EGG HARBOR NJ  | 08087 | 21-00231<br>120 NORTH ENSIGN DRIVE<br>01/14/21<br>2019-07        | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 115.59<br>0.00<br>47.32                       | 531.79    |

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|------------------------------|-----------------------------------------------------------------|-------|------------------------------------------------------------------|-----------------------------------------------|--------------------------------------|-----------------------------------------------|-----------|
| 326.25<br>4<br>DREDGE 2      | SUCHTING, CARL J<br>107 N SPINNAKER DR<br>LITTLE EGG HARBOR NJ  | 08087 | 21-00244<br>107 NORTH SPINNAKER DRIVE<br>01/14/21<br>2019-07     | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 106.57<br>0.00<br>47.32                       | 531.79    |
| 326.25<br>6<br>DREDGE 2      | SZUMSKI, LAURA<br>111 N SPINNAKER DR<br>LITTLE EGG HARBOR NJ    | 08087 | 21-00246<br>111 NORTH SPINNAKER DRIVE<br>01/14/21<br>2019-07     | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 326.25<br>17<br>DREDGE 2     | SIMPSON, DONALD J<br>132 AIRMONT AVE<br>MAHWAH NJ               | 07430 | 21-00257<br>133 NORTH SPINNAKER DRIVE<br>01/14/21<br>2019-07     | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 110.73<br>0.00<br>47.32                       | 531.79    |
| 326.25<br>18<br>DREDGE 2     | FULLER, JEFFREY S<br>135 N SPINNAKER DR<br>LITTLE EGG HARBOR NJ | 08087 | 21-00258<br>135 NORTH SPINNAKER DRIVE<br>01/14/21<br>2019-07     | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 160.29<br>0.00<br>47.32                       | 531.79    |
| 326.25<br>20<br>DREDGE 2     | LEE, ROBERT E<br>1101 MT EYRE RD<br>WASHINGTON CROSSING PA      | 18977 | 21-00260<br>139 NORTH SPINNAKER DRIVE<br>01/14/21<br>2019-07     | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 326.25<br>22<br>DREDGE 2     | PRIMICH, JASON<br>143 N SPINNAKER DR<br>LITTLE EGG HARBOR NJ    | 08087 | 21-00262<br>143 NORTH SPINNAKER DRIVE<br>01/14/21<br>2019-07     | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 159.57<br>0.00<br>47.32                       | 531.79    |
| 326.25<br>59<br>DREDGE 2     | BRIGHT, DOUG & CORINNE<br>26 CLAREMONT TER<br>WAYNE NJ          | 07470 | 21-00298<br>122 NORTH SPINNAKER DRIVE<br>01/14/21<br>2019-07     | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 136.33<br>0.00<br>47.32                       | 531.79    |
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| Block<br>Lot<br>Qual<br>Type | Owner Name<br>Street Address<br>City, St                                     | Zip   | Account Id<br>Property Location<br>Levy Date<br>Ordinance Number | Levy Amount<br>Prin Billed<br>Interest Billed | Prin Paid<br>Prin Adjust<br>Prin Due | Interest Paid<br>Interest Adj<br>Interest Due | Total Due |
|------------------------------|------------------------------------------------------------------------------|-------|------------------------------------------------------------------|-----------------------------------------------|--------------------------------------|-----------------------------------------------|-----------|
| 326.25<br>66<br>DREDGE 2     | TOAL, BRIAN & DANA<br>712 HAMILTON ST<br>HARRISON NJ                         | 07029 | 21-00305<br>108 NORTH SPINNAKER DRIVE<br>01/14/21<br>2019-07     | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 326.26<br>4<br>DREDGE 2      | RAMETTA, VINCENT P & KIMBERLY C<br>30 WASHBURN PL, 2ND FLOOR<br>CALDWELL, NJ | 07006 | 21-00312<br>107 NORTH BURGEE DRIVE<br>01/14/21<br>2019-07        | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 326.26<br>29<br>DREDGE 2     | LAMARRA, REGINA<br>152 N BURGEE DR<br>LITTLE EGG HARBOR NJ                   | 08087 | 21-00337<br>152 NORTH BURGEE DRIVE<br>01/14/21<br>2019-07        | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 326.31<br>9<br>DREDGE 2      | TAING, KEVIN<br>26 S ENSIGN DR<br>LITTLE EGG HARBOR NJ                       | 08087 | 21-00371<br>26 SOUTH ENSIGN DRIVE<br>01/14/21<br>2019-07         | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 131.30<br>0.00<br>47.32                       | 531.79    |
| 326.31<br>12<br>DREDGE 2     | BATALONI, JASON C & KATHLEEN<br>138 W CEDAR AVE<br>OAKLYN NJ                 | 08107 | 21-00374<br>32 SOUTH ENSIGN DRIVE<br>01/14/21<br>2019-07         | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 109.12<br>0.00<br>47.32                       | 531.79    |
| 326.31<br>13<br>DREDGE 2     | KILLIAN, FERDINAND & BEATRICE<br>91 GIFFORD RD<br>LITTLE EGG HARBOR NJ       | 08087 | 21-00375<br>34 SOUTH ENSIGN DRIVE<br>01/14/21<br>2019-07         | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 115.88<br>0.00<br>47.32                       | 531.79    |
| 326.31<br>15<br>DREDGE 2     | KAHOUN, KRIS & SUSAN<br>38 S ENSIGN DR<br>LITTLE EGG HARBOR NJ               | 08087 | 21-00377<br>38 SOUTH ENSIGN DRIVE<br>01/14/21<br>2019-07         | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |



| Block<br>Lot<br>Qual<br>Type        | Owner Name<br>Street Address<br>City, St                                    | Zip   | Account Id<br>Property Location<br>Levy Date<br>Ordinance Number | Levy Amount<br>Prin Billed<br>Interest Billed | Prin Paid<br>Prin Adjust<br>Prin Due | Interest Paid<br>Interest Adj<br>Interest Due | Total Due |
|-------------------------------------|-----------------------------------------------------------------------------|-------|------------------------------------------------------------------|-----------------------------------------------|--------------------------------------|-----------------------------------------------|-----------|
| 326.31<br>45<br>DREDGE 2            | ELMOBDY, AYMEN Y<br>5 S ENSIGN DR<br>LITTLE EGG HARBOR NJ                   | 08087 | 21-00406<br>5 SOUTH ENSIGN DRIVE<br>01/14/21<br>2019-07          | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 326.31<br>66<br>-C0018-<br>DREDGE 2 | SWEENEY, DENNIS<br>1139 RADIO RD<br>LITTLE EGG HARBOR NJ                    | 08087 | 21-00426<br>1139 RADIO ROAD<br>01/14/21<br>2019-07               | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 146.04<br>0.00<br>47.32                       | 531.79    |
| 326.32<br>6<br>DREDGE 2             | SAVINO, ANTHONY & MADELINE<br>12 S SPINNAKER DR<br>LITTLE EGG HARBOR NJ     | 08087 | 21-00434<br>12 SOUTH SPINNAKER DRIVE<br>01/14/21<br>2019-07      | 4,844.74<br>1,453.41<br>147.82                | 1,378.37<br>0.00<br>75.04            | 129.52<br>0.00<br>44.59                       | 119.63    |
| 326.32<br>19<br>DREDGE 2            | FLANAGAN, CHARLES<br>38 S SPINNAKER DR<br>LITTLE EGG HARBOR NJ              | 08087 | 21-00447<br>38 SOUTH SPINNAKER DRIVE<br>01/14/21<br>2019-07      | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 120.10<br>0.00<br>47.32                       | 531.79    |
| 326.32<br>46<br>DREDGE 2            | RELUCIO, HAROLD J JR & VALARIE<br>33 S SPINNAKER DR<br>LITTLE EGG HARBOR NJ | 08087 | 21-00474<br>33 SOUTH SPINNAKER DRIVE<br>01/14/21<br>2019-07      | 4,844.74<br>1,453.41<br>147.82                | 968.94<br>0.00<br>484.47             | 104.02<br>0.00<br>47.32                       | 531.79    |
| 326.202<br>3<br>DREDGE 1            | DANIELS, JOHN H<br>48 LAKE MICHIGAN DR<br>LITTLE EGG HARBOR NJ              | 08087 | D1-00002<br>9 OCEAN BOULEVARD<br>01/14/21<br>2018-12             | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 128.60<br>0.00<br>49.39                       | 555.01    |
| 326.202<br>37<br>DREDGE 1           | SMITH, ARTHUR J & SHANAN<br>77 OCEAN BLVD<br>LITTLE EGG HARBOR NJ           | 08087 | D1-00036<br>77 OCEAN BOULEVARD<br>01/14/21<br>2018-12            | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |

| Block<br>Lot<br>Qual<br>Type | Owner Name<br>Street Address<br>City, St                                  | Zip   | Account Id<br>Property Location<br>Levy Date<br>Ordinance Number | Levy Amount<br>Prin Billed<br>Interest Billed | Prin Paid<br>Prin Adjust<br>Prin Due | Interest Paid<br>Interest Adj<br>Interest Due | Total Due |
|------------------------------|---------------------------------------------------------------------------|-------|------------------------------------------------------------------|-----------------------------------------------|--------------------------------------|-----------------------------------------------|-----------|
| 326.204<br>17<br>DREDGE 1    | JUREWICZ, ALEXIS K & STEPHANIE P<br>34 BEACH DR<br>LITTLE EGG HARBOR NJ   | 08087 | D1-00058<br>34 BEACH DRIVE<br>01/14/21<br>2018-12                | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |
| 326.204<br>33<br>DREDGE 1    | RAWDEN, MARCUS & VIRGINIA<br>4 GILBERT STUART WAY<br>EVESHAM NJ           | 08053 | D1-00073<br>10 IOWA COURT<br>01/14/21<br>2018-12                 | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 114.80<br>0.00<br>49.39                       | 555.01    |
| 326.215<br>9<br>DREDGE 1     | SMITH, DIANE HALL<br>15 KANSAS RD<br>LITTLE EGG HARBOR NJ                 | 08087 | D1-00096<br>15 KANSAS ROAD<br>01/14/21<br>2018-12                | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |
| 326.215<br>12<br>DREDGE 1    | 21 KANSAS LLC<br>21 KANSAS RD<br>LITTLE EGG HARBOR NJ                     | 08087 | D1-00099<br>21 KANSAS ROAD<br>01/14/21<br>2018-12                | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |
| 326.215<br>13<br>DREDGE 1    | SHANER, THEODORE C & LINDA A<br>153 ROCK RD W<br>LAMBERTVILLE NJ          | 08530 | D1-00100<br>23 KANSAS ROAD<br>01/14/21<br>2018-12                | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 116.10<br>0.00<br>45.71                       | 551.33    |
| 326.215<br>23<br>DREDGE 1    | BALLOTTA, JOSEPH & JUDITH<br>43 KANSAS RD<br>LITTLE EGG HARBOR NJ         | 08087 | D1-00110<br>43 KANSAS ROAD<br>01/14/21<br>2018-12                | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |
| 326.215<br>25<br>DREDGE 1    | MONTEFERRANTE, THOMAS & JENNIFER<br>47 KANSAS RD<br>LITTLE EGG HARBOR, NJ | 08087 | D1-00112<br>47 KANSAS ROAD<br>01/14/21<br>2018-12                | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |

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| Block<br>Lot<br>Qual<br>Type | Owner Name<br>Street Address<br>City, St                                  | Zip   | Account Id<br>Property Location<br>Levy Date<br>Ordinance Number | Levy Amount<br>Prin Billed<br>Interest Billed | Prin Paid<br>Prin Adjust<br>Prin Due | Interest Paid<br>Interest Adj<br>Interest Due | Total Due |
|------------------------------|---------------------------------------------------------------------------|-------|------------------------------------------------------------------|-----------------------------------------------|--------------------------------------|-----------------------------------------------|-----------|
| 326.215<br>38<br>DREDGE 1    | BAMMK LLC<br>8804 15TH AVE<br>BROOKLYN NY                                 | 11228 | D1-00124<br>38 KANSAS ROAD<br>01/14/21<br>2018-12                | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |
| 326.215<br>52<br>DREDGE 1    | MERRILL, RAYMOND W JR & JENNIFER<br>2104 OLD BERWICK RD<br>BLOOMSBURG, PA | 17815 | D1-00138<br>10 KANSAS ROAD<br>01/14/21<br>2018-12                | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 136.90<br>0.00<br>49.39                       | 555.01    |
| 326.216<br>63<br>DREDGE 1    | REILLY, THOMAS E & DIANE M<br>240 SURREY RD<br>SOUTHAMPTON PA             | 18966 | D1-00182<br>12 LOUISIANA DRIVE<br>01/14/21<br>2018-12            | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |
| 326.217<br>43<br>DREDGE 1    | CAMPBELL, JON J & MELISSA R<br>129 SAGAMORE RD<br>MILLBURN NJ             | 07041 | D1-00226<br>32 KENTUCKY DRIVE<br>01/14/21<br>2018-12             | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |
| 326.217<br>44<br>DREDGE 1    | SAPIENZA, MARIE L<br>5 TALON CT<br>SEWELL NJ                              | 08080 | D1-00227<br>30 KENTUCKY DRIVE<br>01/14/21<br>2018-12             | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |
| 326.217<br>48<br>DREDGE 1    | BARATS, GEORGE<br>22 KENTUCKY DR<br>LITTLE EGG HARBOR NJ                  | 08087 | D1-00231<br>22 KENTUCKY DRIVE<br>01/14/21<br>2018-12             | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |
| 326.217<br>55<br>DREDGE 1    | BARGIACCHI, ETTORRE & CARLEEN<br>182 PLEASANT HILL RD<br>CHESTER NJ       | 07930 | D1-00238<br>8 KENTUCKY DRIVE<br>01/14/21<br>2018-12              | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 137.64<br>0.00<br>49.39                       | 555.01    |

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| Block<br>Lot<br>Qual<br>Type | Owner Name<br>Street Address<br>City, St                                    | zip   | Account Id<br>Property Location<br>Levy Date<br>Ordinance Number | Levy Amount<br>Prin Billed<br>Interest Billed | Prin Paid<br>Prin Adjust<br>Prin Due | Interest Paid<br>Interest Adj<br>Interest Due | Total Due |
|------------------------------|-----------------------------------------------------------------------------|-------|------------------------------------------------------------------|-----------------------------------------------|--------------------------------------|-----------------------------------------------|-----------|
| 326.218<br>6<br>DREDGE 1     | MYERS, GENE<br>1369 RADIO RD<br>LITTLE EGG HARBOR NJ                        | 08087 | D1-00245<br>1369 RADIO ROAD<br>01/14/21<br>2018-12               | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |
| 326.218<br>23<br>DREDGE 1    | SCHULTHEIS, ALFRED C JR & MARIA<br>21 MARYLAND RD<br>LITTLE EGG HARBOR NJ   | 08087 | D1-00262<br>21 MARYLAND ROAD<br>01/14/21<br>2018-12              | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |
| 326.218<br>26<br>DREDGE 1    | FEIGELMULLER, ALFREDO G & MARIA C<br>27 MARYLAND RD<br>LITTLE EGG HARBOR NJ | 08087 | D1-00265<br>27 MARYLAND ROAD<br>01/14/21<br>2018-12              | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 118.33<br>0.00<br>49.39                       | 555.01    |
| 326.218<br>42<br>DREDGE 1    | ECKERT, ROBERT & KATHLEEN<br>42 MARYLAND RD<br>LITTLE EGG HARBOR NJ         | 08087 | D1-00279<br>42 MARYLAND ROAD<br>01/14/21<br>2018-12              | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |
| 326.219<br>18<br>DREDGE 1    | PIERCE, WAYNE J<br>45 OHIO DR<br>LITTLE EGG HARBOR NJ                       | 08087 | D1-00323<br>45 OHIO DRIVE<br>01/14/21<br>2018-12                 | 5,056.16<br>1,516.86<br>154.26                | 1,011.24<br>0.00<br>505.62           | 108.55<br>0.00<br>49.39                       | 555.01    |

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|                                             |                  |
|---------------------------------------------|------------------|
| Total Delinquent Accounts                   | 60               |
| Installment Principal Billed to Date        | 88,537.05        |
| Collections to Principal Billed             | ( 58,938.64 )    |
| NSF Reversals to Principal Billed           | 0.00             |
| Collector's Adjustments to Principal Billed | 0.00             |
| Total Delinquent Principal                  | <u>29,598.41</u> |
|                                             |                  |
| Installment Interest Billed to Date         | 9,004.44         |
| Collections - Interest                      | ( 6,960.24 )     |
| NSF Reversals - Interest                    | 0.00             |
| Collector's Adjustments - Interest          | 0.00             |
| Installment Interest Due                    | 2,717.38         |
| Per Diem Interest As Of 04/14/23            | 225.34           |
| Total Installment and Per Diem Interest Due | 2,942.72         |
| Total Delinquent Principal and Interest Due | <u>32,541.13</u> |

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

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