

2021 TAXING DISTRICT 07 BOROUGH OF BELMAR		ADDED / OMITTED BILLING			AUDIT TRAIL			PAGE 1 COUNTY 13 MONMOUTH		
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 2021 TAXES ADDED CURR 2021 TAXES			
11 3		ADDED 2021	1201	15,880.97	3,970.25	3,970.24				
		OMT/ADD 2020		3,935.13						
	SIGONA, MARK & LYNNE 207 FIRST AVE						9,499.00	15,880.98	25,379.98	
11 12		ADDED 2021	0501	523.23	224.25	224.24				
	JOST, BARRY 101 A ST						10,276.56	896.98	11,173.54	
12 48		ADDED 2021	1201	2,312.33	578.09	578.08				
		OMT/ADD 2020		572.97						
	DUKE, GEORGE C JR & MARLENA J 102 INLET TERR						18,970.86	2,312.34	21,283.20	
12 58		ADDED 2021	0501	7,619.79	3,265.62	3,265.62				
	EKNOIAN, RICHARD & LISA 125 INLET TERR						16,255.50	13,062.48	29,317.98	
20 9 C0021		ADDED 2021	0101	155.49	42.41	42.41				
	VASSALLO, JOSEPH & DEBRA 205 OCEAN AVE UNIT 21						3,743.96	169.64	3,913.60	
21 2 C001A		ADDED 2021	1201	132.99	33.25	33.25				
	SMITH, THOMAS & CAROL 201 SECOND AVE., UNIT 1A						2,551.16	133.00	2,684.16	
21 2 C003F		ADDED 2021	0401	125.75	47.16	47.15				
	SUSI, DANITA & DASKALAKIS, CATENA 205 SECOND AVE., UNIT 3F						2,499.59	188.62	2,688.21	
21 3		ADDED 2020	1001	42.81						

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF		ADDED 2021									
	VONKAENEL, JAMES F & MARY LOU 209 SECOND AVE	1201		259.19	64.80	64.80		259.20	13,948.60	14,207.80	
21		ADDED 2020	1125	1,062.89							
4		ADDED 2021	1201	12,868.43	3,217.11	3,217.11					
	HOLINKO, MICHAEL & CARLA 211 SECOND AVE						8,820.50	12,868.44		21,688.94	
21		ADDED 2021	0719	4,955.32	2,973.19	2,973.19					
12											
	PIPAS, FRANK R & PATRICIA A 210 THIRD AVE						8,820.50	11,892.76		20,713.26	
21		ADDED 2021	0301	78.37	26.13	26.12					
14		ADDED 2021	1201	270.04	67.51	67.51					
		OMT/ADD 2020		133.83							
	KIERNAN, THOMAS & JANE 206 THIRD AVE						13,164.26	374.54		13,538.80	
30.01		ADDED 2021	1201	1,595.83	398.96	398.96					
1.05											
	GRAFF, AARON & HELENE 309 OCEAN AVE						20,258.65	1,595.84		21,854.49	
40		ADDED 2021	0401	663.13	248.67	248.67					
1											
	400 OCEAN, LLC 400 OCEAN AVE						21,212.62	994.68		22,207.30	
52		ADDED 2021	0501	168.61	72.26	72.26					
11.02											
	MCEWAN, RUSSELL & ANTOINETTE 316 NORTH LAKE DRIVE						18,392.78	289.04		18,681.82	

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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 2021 TAXES ADDED CURR 2021 TAXES				
53 8	JORDAN, ROBERT 418 SIXTH AVE	ADDED 2021	0601	1,344.11	672.06	672.05	9,842.32	2,688.22	12,530.54		
53 17	HAMMELMAN, LISA L 400 SIXTH AVE	ADDED 2021	0426	1,632.92	612.35	612.35	10,340.34	2,449.40	12,789.74		
70 1	OCEAN CREST MGT, LLC 701 OCEAN AVE	ADDED 2021	0701	377.69	226.62	226.62	32,620.92	906.48	33,527.40		
71 15	208 8TH AVE BELMAR NJ 08816, LLC 208 EIGHTH AVE	ADDED 2021	1201	1,229.44	307.36	307.36	9,452.86	1,229.44	10,682.30		
72 2	DIFRANCESCO, GIUSEPPE & KAREN 303 SEVENTH AVE	ADDED 2021	1201	6,898.99	1,724.75	1,724.75	8,820.50	6,899.00	15,719.50		
72 4	CASEY, KEVIN & JOANNE 307 SEVENTH AVE	ADDED 2021	0930	113.99	113.99	113.99	8,809.64	455.96	9,265.60		
74 1.01	NMB 501 7TH REDEVCO, LLC 501 SEVENTH AVE	ADDED 2020	1112	999.90			5,594.91	.00	5,594.91		
74 21	LINDUNG, BRYAN 705.5 D ST	ADDED 2021	0401	184.55	69.21	69.21	10,629.38	276.84	10,906.22		

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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 2021 TAXES ADDED CURR 2021 TAXES							
81 8	DIORIO, JAMES J & KATHLEEN 217 EIGHTH AVE	ADDED 2021	0501	127.45	54.62	54.62	9,926.46 218.48 10,144.94							
82 14	KERWIN, RAYMOND GERARD & JO ANN 304 NINTH AVE	ADDED 2021	1201	199.48	49.87	49.87	15,138.69 199.48 15,338.17							
83 2	KARLSON, KRISTIAN & JENNIFER 403 EIGHTH AVE	ADDED 2021	0801	345.13	258.85	258.85	6,337.19 1,035.40 7,372.59							
83 10	BELMAR FIRST AID & SAFETY SQUAD 414 NINTH AVE	ADDED 2021	0331	13,652.10	4,550.70	4,550.70	18,202.80 .00 18,202.80							
84 13	HOBBS, KEVIN & KATHLEEN 529 EIGHTH AVE	ADDED 2021	0125	2,510.22	684.61	684.61	7,597.84 2,738.44 10,336.28							
84 16	WILLIAMS, GEORGE & RANDILYN 518 NINTH AVE	ADDED 2021	0401	2,193.82	822.69	822.68	8,155.57 3,290.74 11,446.31							
86 4	JMS2 HOLDING, LLC 809 MAIN ST	ADDED 2021	1201	3,544.48	886.12	886.12	11,101.62 3,544.48 14,646.10							
91 3	KRUGER, MARY D & KELLY D 205 NINTH AVE	ADDED 2021	0401	1,345.23	504.47	504.46	10,018.73 2,017.86 12,036.59							
91 5		ADDED 2021	0616	219.83	109.92	109.92								

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BLOCK#	OWNERS NAME			BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION			TYPE &	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2021	2021	CURR 2021				
QUALIF				YEAR					TAXES	ADDED	TAXES				
	LAKIND, ARNOLD C & SHARON														
	209 NINTH AVE								14,529.40	439.68	14,969.08				
93				ADDED		40.37	17.31	17.30							
8				2021	0501										
	SCHLECKSER, DANIEL & ELIA LAURIELLO														
	415 NINTH AVE								9,585.85	69.22	9,655.07				
95				ADDED		883.41	294.47	294.47							
4				2021	0301										
	LOMAS, BRETT W & MICHELE														
	609 NINTH AVE								7,819.03	1,177.88	8,996.91				
101				ADDED		673.75	224.59	224.58							
2				2021	0316										
	SINGLE MEMBER FP, LLC														
	205 TENTH AVE								11,451.72	898.34	12,350.06				
102				ADDED		1,916.08	958.05	958.04							
5				2021	0610										
	COSTABILE,LOUIS G&MOONEY,KAREN, M														
	311 TENTH AVE								9,475.93	3,832.18	13,308.11				
103				ADDED		51.00	13.91	13.91							
15				2021	0101										
	O'NEILL, MARK S & MARTHA														
	410 ELEVENTH AVE								10,058.08	55.64	10,113.72				
103				ADDED		103.13	25.79	25.78							
18				2021	1201										
	BRENNAN, THOMAS W. & MEREDITH														
	404 ELEVENTH AVE								7,975.09	103.14	8,078.23				
105				ADDED		85.49	36.64	36.64							
24				2021	0501										
	COVIELLO, JEFFREY W & ERICA L														
	1001 E ST								6,358.90	146.56	6,505.46				
106				ADDED		598.44	199.48	199.48							
8				2021	0301										
	B & H BELMAR 2010, LLC														
	1002 E RAILROAD AVE								4,912.34	797.92	5,710.26				

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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 2021 TAXES	ADDED	CURR 2021 TAXES		
QUALIF											
111		ADDED		5,404.25	1,801.42	1,801.42					
5		2021	0301								
		ADDED		106.86	64.12	64.12					
		2021	0701								
	PERAS, DENNIS M & PATRICIA A										
	209 ELEVENTH AVE						6,785.00	7,462.16		14,247.16	
111		ADDED		58.01	19.34	19.34					
15		2021	0301								
	MAGNESS, JAY M & LISANTE, NADINE										
	208 TWELFTH AVE						8,536.89	77.36		8,614.25	
116		ADDED		551.62	275.81	275.81					
2		2021	0601								
	B & H BELMAR 2010, LLC										
	712 TWELFTH AVE						9,893.89	1,103.24		10,997.13	
121		ADDED		1,060.53							
16.02		2020	1001								
		ADDED		6,419.97	1,605.00	1,604.99					
		2021	1201								
	MINUTILLO, VINCENT & ANGELA										
	212 THIRTEENTH AVE						6,445.75	6,419.98		12,865.73	
122		ADDED		140.90	60.39	60.39					
16		2021	0501								
	INGRASSIA, MILISSA & IGNAZIO										
	409 TWELFTH AVE						8,801.50	241.56		9,043.06	
124		ADDED		261.22	130.62	130.61					
5		2021	0601								
		ADDED		186.02	111.62	111.61					
		2021	0731								
	WEINSEIMER, DANIEL C & ALBARRAN, TA										
	507 TWELFTH AVE						13,256.53	968.92		14,225.45	
124		ADDED		48.85	24.43	24.42					
15		2021	0601								
	514 13TH AVENUE, LLC										
	514 THIRTEENTH AVE						7,022.48	97.70		7,120.18	

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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 2021 TAXES	ADDED	CURR 2021 TAXES				
QUALIF													
130		ADDED	0901	181.50	181.50	181.50							
5		2021											
	LU, ALICIA & ZHUO, LUOQING												
	103 THIRTEENTH AVE						8,508.39	726.00	9,234.39				
131		ADDED	0301	2,053.82	684.61	684.61							
3		2021											
	FORD STREET, LLC												
	205 THIRTEENTH AVE						8,557.24	2,738.44	11,295.68				
134		OMITTED		694.02									
13		2020											
		OMITTED		700.21									
		2021											
	SPAGNUOLO, MARK A & EMMA D												
	519 THIRTEENTH AVE						6,995.34	.00	6,995.34				
135		ADDED	1201	252.40	63.10	63.10							
19		2021											
		OMT/ADD		62.54									
		2020											
	GRADER, STUART & ELLEN												
	1303 E ST						9,454.22	252.40	9,706.62				
136		ADDED	0701	2,021.36	1,212.82	1,212.82							
13		2021											
	SUTTON, DAVID & CAROLINE												
	704 FIFTEENTH AVE						3,799.60	4,851.28	8,650.88				
141		ADDED	0801	1,599.46	1,199.59	1,199.59							
6		2021											
	KATEN, ELAINE												
	219 FOURTEENTH AVE						7,886.88	4,798.36	12,685.24				
142		ADDED	0501	334.05	143.17	143.16							
15		2021											
	BELMAR 2-320 15TH AVE, LLC												
	320 FIFTEENTH AVE						7,563.92	572.66	8,136.58				
143		ADDED	0801	82.33	61.75	61.74							
16		2021											

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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 2021 TAXES	ADDED	CURR 2021 TAXES				
QUALIF		ADDED 2021											
	SINDT, ANDREW A & SCARLINO,LISA MAY 414 FIFTEENTH AVE	1201		4,442.82	1,110.71	1,110.70				4,689.80			
							3,777.89				8,467.69		
144		ADDED 2021	1201	80.06	20.02	20.01							
16													
	CARDELLINO, CHRISTINE 510 FIFTEENTH AVE						5,394.08			80.06			
											5,474.14		
144		ADDED 2021	0729	2,133.88	1,280.33	1,280.33							
18													
	HARING, DANIEL M & SCHLANK, MELISSA 506 FIFTEENTH AVE						3,235.09			5,121.32			
											8,356.41		
151		ADDED 2021	1201	686.64	171.66	171.66							
10		OMT/ADD 2020		170.14									
	BEL-MAR BH LLC 217 FIFTEENTH AVE						6,794.50			686.64			
											7,481.14		
152		ADDED 2021	1201	540.09	135.03	135.02							
14													
	BOZZO, MICHAEL & WARWICK, JUSTINE L 318 SIXTEENTH AVE						6,029.15			540.10			
											6,569.25		
153		ADDED 2021	1201	249.69	62.43	62.42							
5													
	SINDT, ANDREW & MAUREEN 409 FIFTEENTH AVE						8,238.35			249.70			
											8,488.05		
153		ADDED 2021	0712	1,697.95	1,018.77	1,018.77							
19													
	TAYLOR, MICHAEL E & LORI A 1501 C ST						3,862.02			4,075.08			
											7,937.10		
154		ADDED 2021	0801	20.36	15.27	15.27							
6													
	BOYLE, KENNETH C & PILAR 511 FIFTEENTH AVE						5,596.27			61.08			
											5,657.35		

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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 2021 TAXES	ADDED	CURR 2021 TAXES					
154		ADDED		3,295.47	1,098.50	1,098.49								
21.01		2021	0301											
	LISENKO, KONSTANTIN & NATALIYA													
	1503 D ST						3,255.44	4,393.98	7,649.42					
154		ADDED		2,929.32	1,098.50	1,098.49								
21.02		2021	0430											
	BABITSKY, DAVID & SHARON													
	1501 D ST						3,178.09	4,393.98	7,572.07					
160		ADDED		575.37	143.85	143.84								
4		2021	1201											
	CANNAROZZI, LEONARD R													
	107.5 SIXTEENTH AVE						7,745.76	575.38	8,321.14					
161		ADDED		70.90	19.34	19.34								
15		2021	0101											
	PICCONI, CHRISTOPHER H & LAUREN													
	222 SEVENTEENTH AVE						5,584.06	77.36	5,661.42					
161		ADDED		3,389.56	1,452.67	1,452.67								
20		2021	0501											
	DELORENZO, NANCY													
	206 SEVENTEENTH AVE						5,156.60	5,810.68	10,967.28					
173		ADDED		41.16	17.64	17.64								
11		2021	0501											
	DEJOSEPH, MICHAEL A & MACCIA-DEJOSEPH,													
	220 EIGHTEENTH AVE						5,970.80	70.56	6,041.36					
182		ADDED		306.68	115.01	115.00								
3		2021	0401											
	REID, ELLEN D													
	205 EIGHTEENTH AVE						7,253.17	460.02	7,713.19					
183		ADDED		669.00	167.25	167.25								
14		2021	1201											
	REDDY, SCOTT F & STACEY K													
	222 NINETEENTH AVE						6,585.52	669.00	7,254.52					
190		ADDED		237.58	64.80	64.80								
7		2021	0101											

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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 2021	ADDED	CURR 2021	
QUALIF							TAXES		TAXES	
	FAUGNO, P.A. & FITZGERALD, M. & G. 1902 SURF AVE						11,192.54	259.20	11,451.74	
192		ADDED		103.81	103.81	103.81				
2		2021	0930							
	SANDILOO PROPERTY, LLC 203 NINETEENTH AVE						5,835.10	415.24	6,250.34	
200		ADDED		5,756.39	2,467.03	2,467.02				
12		2021	0501							
		ADDED		122.70	73.62	73.62				
		2021	0701							
	2012 OCEAN AVENUE, LLC 2012 OCEAN AVE						16,623.25	10,162.58	26,785.83	
227		ADDED		375.26						
29		2020	1101							
		ADDED		4,543.24	1,135.81	1,135.81				
		2021	1201							
	ADLER, MARC B & CAREY, BRITTANY 1234 BRIARWOOD RD						2,399.18	4,543.24	6,942.42	
230		ADDED		3,758.89	1,127.67	1,127.67				
21		2021	0228							
	LISTER, WILLIAM A & RUTH 1255 MAPLEWOOD RD						.00	4,510.68	4,510.68	
235		ADDED		934.97	233.75	233.74				
7.02		2021	1201							
	WALP, EDWARD T & SILVIA M RAMIREZ 1715.5 RIVER RD						6,833.85	934.98	7,768.83	
	DISTRICT TOTALS			155,689.45	49,420.85	49,420.57	659,016.19	197,682.84	856,699.03	