

2025 TAXING DISTRICT 39 BORO OF RED BANK		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 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 2025 TAXES	ADDED	CURR 2025 TAXES			
13 16		ADDED 2025	1201	1,594.25	398.57	398.56						
	DOOLEY, JAMES J & JANICE 25 VISTA PL						63,248.91	1,594.26		64,843.17		
13 20.20		ADDED 2025	0601	622.21	311.11	311.11						
	ZACKS, STEPHEN P. & TAMBERLYN R. 1 FISHER PL						27,486.69	1,244.44		28,731.13		
22 8		ADDED 2025	0601	377.15	188.58	188.58						
	HERZOG, JOSEPH B & ANNE HEANEY 6 WILLIAM ST.						14,457.57	754.32		15,211.89		
33 9.01		ADDED 2025	0801	65,271.06	48,953.30	48,953.30						
	PARK VALLEY MONMOUTH, LLC 120 MONMOUTH ST						18,511.72	195,813.20		214,324.92		
36 27.02		ADDED 2025	0301	3,300.48	1,100.16	1,100.16						
	166 MONMOUTH STREET RB, LLC 166 MONMOUTH ST						9,171.82	4,400.64		13,572.46		
40 3		ADDED 2025	1201	1,934.96	483.74	483.74						
	WENNING, SCOTT & VANKAMPEN, ALLISON 85 SHREWSBURY AVE						8,625.35	1,934.96		10,560.31		
48 6		ADDED 2025	0501	1,431.64	613.56	613.56						
	HEBELER, MARGARET L & ROBERT 32 WALLACE ST						12,443.87	2,454.24		14,898.11		
54 36		ADDED 2025	0801	2,234.99	1,676.24	1,676.24						
	V.L.D. CONSULTING & MANAGEMENT, LLC 114 HARRISON AVE						10,239.64	6,704.96		16,944.60		
67 7.02		ADDED 2025	0601	4,626.97	2,313.49	2,313.48						

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											COUNTY 13 MONMOUTH		
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***						
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025 TAXES	ADDED	CURR 2025 TAXES				
QUALIF													
	MATRIX, LLC							9,253.94					
	32 EARL STREET						2,696.56		11,950.50				
68		ADDED		2,395.62	1,026.70	1,026.70							
5		2025	0501										
	HOLLY, BRIAN ANDREW&KRISTEN MCDONALD							4,106.80					
	144 BRIDGE AVE						8,042.31		12,149.11				
69		ADDED		12,766.75	3,191.69	3,191.69							
1		2025	1201										
	175-181 SHREWSBURY, LLC							12,766.76					
	175 SHREWSBURY AVE.						3,664.04		16,430.80				
71		ADDED		8,472.30	2,118.08	2,118.07							
38.12		2025	1201										
		OMT/ADD		2,927.95									
		2024											
	LAGONIKOS, KOSTIS & VERGIS, MARY							8,472.30					
	160 CATHERINE ST						3,234.05		11,706.35				
71		ADDED		3,338.67	910.55	910.54							
41		2025	0101										
	166 CATHERINE ST JORDAN, LLC							3,642.18					
	166 CATHERINE ST						8,137.05		11,779.23				
73		ADDED		1,696.28	726.98	726.98							
4		2025	0501										
	HEP, CARIN							2,907.92					
	115 CATHERINE ST						9,419.74		12,327.66				
73		ADDED		4,117.72	1,235.32	1,235.31							
8		2025	0201										
	MCCARTY, MICHAEL T.&HARRISON, KIMBER							4,941.26					
	95 CATHERINE ST						6,648.48		11,589.74				
75.04		ADDED		1,736.97	473.72	473.72							
28		2025	0101										
	DEDES, NICHOLAS A & FERNANDA SOPHIA							1,894.88					
	167 BRIDGE AVE						7,606.85		9,501.73				
75.04		ADDED		1,818.36	454.59	454.59							
42		2025	1201										

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								COUNTY 13 MONMOUTH			
BLOCK#	OWNERS NAME	BILL	COMP	DUE	DUE	DUE	***TAX CONSOLIDATION RESULTS***				
LOT#	PROPERTY LOCATION	TYPE & YEAR	DATE	4TH QTR	1ST QTR	2ND QTR	PREV 2025	2025	ADDED	CURR 2025	
QUALIF							TAXES		TAXES		
	WILLIAMS, HORNER STEVEN & SIRA 179 BRIDGE AVE						11,864.86	1,818.36		13,683.22	
77		ADDED		2,778.55	1,389.28	1,389.27					
21		2025	0601								
	TGG DIRECT, LLC 244 BRIDGE AVE						5,988.91	5,557.10		11,546.01	
78		ADDED		4,527.07	3,395.30	3,395.30					
21.01		2025	0801								
	BW DEVELOP, LLC 38 BANK ST						2,935.24	13,581.20		16,516.44	
89		ADDED		1,454.56	436.37	436.37					
1		2025	0201								
	MASSEY, MEGAN E & BEK-GRAN, PATRICK D 53 SUNSET AVE						7,865.57	1,745.48		9,611.05	
89.01		ADDED		1,595.16	797.58	797.58					
124		2025	0601								
	MAYE LOWMAN JOHNSON LIVING TRUST 58 WESTSIDE AVE						8,601.28	3,190.32		11,791.60	
95		ADDED		1,869.37	623.13	623.12					
3		2025	0301								
	LENZ, DAVID & EMILY 47 E SUNSET AVE						6,650.30	2,492.50		9,142.80	
97.01		ADDED		3,489.13	1,046.74	1,046.74					
49.01		2025	0201								
	H&A GROUP REALTY, LLC 253 S PEARL ST						6,373.36	4,186.96		10,560.32	
100		ADDED		1,714.05	1,714.05	1,714.05					
18		2025	0901								
	DIMINO, DEANNA & RYAN, STEPHEN 40 ARTHUR PL						15,057.01	6,856.20		21,913.21	
105		ADDED		4,456.61	1,114.16	1,114.15					
43		2025	1201								
	TALENTI, GISELLE C 176 HUDSON AVE						13,641.31	4,456.62		18,097.93	

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BLOCK#	LOT#	OWNERS NAME	BILL TYPE & YEAR	COMP DATE	DUE 4TH QTR	DUE 1ST QTR	DUE 2ND QTR	***TAX CONSOLIDATION RESULTS***					
QUALIF		PROPERTY LOCATION						PREV 2025 TAXES	ADDED	CURR 2025 TAXES			
106	19		ADDED 2025	0901	581.67	581.68	581.67						
		KARLINSKI, JENIFER & FRANK IV 137 HUDSON AVE						15,405.01	2,326.70			17,731.71	
106	23		ADDED 2025	0301	5,102.51	1,700.84	1,700.84						
		SLY, DAVID & LARA 119 HUDSON AVE						13,493.73	6,803.36			20,297.09	
110	17		ADDED 2025	1201	2,466.99	616.75	616.75						
		FALVO, ELIZABETH-ANNE & MARIANNE C 63 TOWER HILL AVE						13,235.01	2,467.00			15,702.01	
111	38.01		ADDED 2025	0401	1,873.02	702.38	702.38						
		MURGOLO, NICHOLAS 302 SPRING ST						9,496.26	2,809.52			12,305.78	
113	43		ADDED 2025	0401	481.01	180.38	180.38						
		BALLBACK, MICHAEL & KELSEY 39 MADISON AVE						11,301.87	721.52			12,023.39	
116	27		ADDED 2025	0801	734.87	551.16	551.15						
		GAYNER, ZACHARY & SHANNON 34 GARFIELD PL						13,584.83	2,204.62			15,789.45	
DISTRICT TOTALS					153,788.90	81,026.18	81,026.08	369,129.20	324,104.52			693,233.72	