



TOWNSHIP OF WYCKOFF
MEMORIAL TOWN HALL - 340 FRANKLIN AVENUE
WYCKOFF, NEW JERSEY 07481-1907
TEL: 201-891-7000 FAX: 201-891-9359

July 22, 2022

Sent via email to: opra+request-34020-6a1731c5@requests.opramachine.com

Dear S. Carrero,

The Township of Wyckoff received your Open Public Records Act (OPRA) request on July 19, 2022. As such, the seven-business day deadline to respond to your request is July 28, 2022. This response is being provided to you on the third (3rd) business day after the request was received.

Your OPRA request is as follows "Records requested:

- 1) A list of all properties with taxes that are delinquent in amounts of at least \$1,500 and beyond that date back to 2021 or prior years. Please include full property location, owner name, amounts, and Class 2 & 1 properties only, if possible. (See attached list).
- 2) A separate list of all properties with Utilities that are delinquent in amounts of at least \$250 and beyond, that date back to 2021 or prior. Please include full property location, owner name, amounts, and Class 2 & 1 properties only, if possible. (See attached list).
- 3) A list of all properties with open liens in amounts of at least \$500 and beyond, that date back to 2021 or prior years. Please include full property location, owner name, amounts, and Class 2 & 1 properties only. (See attached list).
- 4) A list of all properties that are currently vacant or abandoned. If the property used to be vacant and no longer is, please do not include. Please include full property location, owner name, and Class 2 & 1 properties only, if possible. The Township of Wyckoff keeps no such list.
- 5) A list of all properties that have received code violations for high grass/junk/unkept property that are still active or open. Please do not include closed cases, and provide the type of violation. Also, please include full property location, owner name, and Class 2 & 1 properties only, if possible. (See enclosed records).
- 6) A list of all garage sales, applied for this year. Please include owner name, full property address, and date, if possible. The Township of Wyckoff keeps no such list. Permits not required for garage sales.

***Please Include Full Property Address for all lists."

Sincerely,

Nancy A. Brown
Municipal Clerk

Nancy A. Brown

From: S. Carrero <opra+request-34020-6a1731c5@requests.opramachine.com>
Sent: Tuesday, July 19, 2022 2:40 PM
To: Nancy A. Brown
Subject: OPRA request - Bergen County - OPRA Request (Wyckoff)

TWP OF WYCKOFF

JUL 19 2022

MUNICIPAL CLERK

CAUTION: This email originated from outside of Wyckoff Township. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Wyckoff Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

- 1) A list of all properties with taxes that are delinquent in amounts of at least \$1,500 and beyond that date back to 2021 or prior years. Please include full property location, owner name, amounts, and Class 2 & 1 properties only, if possible.
- 2) A separate list of all properties with Utilities that are delinquent in amounts of at least \$250 and beyond, that date back to 2021 or prior. Please include full property location, owner name, amounts, and Class 2 & 1 properties only, if possible.
- 3) A list of all properties with open liens in amounts of at least \$500 and beyond, that date back to 2021 or prior years. Please include full property location, owner name, amounts, and Class 2 & 1 properties only.
- 4) A list of all properties that are currently vacant or abandoned. If the property used to be vacant and no longer is, please do not include. Please include full property location, owner name, and Class 2 & 1 properties only, if possible.
- 5) A list of all properties that have received code violations for high grass/junk/unkept property that are still active or open. Please do not include closed cases, and provide the type of violation. Also, please include full property location, owner name, and Class 2 & 1 properties only, if possible.
- 6) A list of all garage sales, applied for this year. Please include owner name, full property address, and date, if possible.

***Please Include Full Property Address for all lists.

If possible, please put all lists in separate Excel files. If up-to-date data is not available, please provide the most recently available.

I appreciate your time and efforts.

Yours faithfully,

S. Carrero

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-34020-6a1731c5@requests.opramachine.com

Nancy A. Brown
7-19-22

Is wyckoffclerk@wyckoff-nj.com the wrong address for OPRA requests to Wyckoff Township? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dwyckoff_township&c=E,1,Yf4fAm9s-U8nHjk3n6G2P-kQyWvBjZ9-CqCfwjAOnMrQcLqR-AOFuLnN5HNOSr4UEgry0g0txfGCxyjz9AMeSSRJz_OD6Du58Y_yHiTjkF7e&typo=1

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,yLTzCMXf8fADuc8kXn1AvcW3X30bX2IVk-64L8QYSFSv2pmFeaY4CoE8mMwrRps5WY1FZ4LzgVJwdZrSdHLcUffoV6KQjIOby23-NLCyBkmtNVPtt0CjKmM,&typo=1>

View this OPRA request & responses online:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2fbergen_county_opra_request_wycko&c=E,1,SVknJQR-vYi3oxK14boRMAcHYZwL-C1L0F1t6m0m5UfLVJQXlq1Ly7_Lx0LdNbsn7kzrzBUXneLPfDNNb325xnrlwUkXdyvDzxRaAcsubWMOaCuxprVhhfnDFA,,&typo=1

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

July 7, 2022

Bernard & Melba Sweetman
315 Sunset Blvd.
Wyckoff, NJ 07481

ABATEMENT NOTICE – Block 290 / Lot 26

Dear Property Owner;

The Township has again received a complaint regarding the condition of your residential property. The following are violations of the Township property violation code that need to be abated:

1. Grass and weeds above 8 inches overgrowing the property.
2. Broken & damaged gutters on the front of the house.
3. Significant loss of paint on the house.
4. Equipment and debris stored on the property.
5. The driveway is in disrepair and needs repair or replacement.
6. The fence is in disrepair.
7. Duty of the property owner to maintain the property so as not to constitute a blight to the neighborhood.

Please make arrangements to have the storage of your trailers code compliant within 10 days of receipt of this letter. Failure to abate the above violation will force the Twp. to issue a Municipal Summons to appear in Court in order to gain compliance.

If you have any questions you can call me at (201) 891-7000 ext. 3020.

Sincerely

Fred Depken
Zoning Officer

Cc: Township Attorney
Posted

April 18, 2022

George & Janna Lee
81 Van Blarcom Ln.
Wyckoff, NJ 07481

ABATEMENT NOTICE Block 208 Lot 48

Dear Property Owner;

The Township has received a complaint from a resident regarding the condition of your residential property. The following are violations/conditions that need to be corrected:

1. Commercial & household equipment littering the property..
2. Trash and refuse littering the property
3. Multiple trailers stored on the property.
4. Unregistered vehicles & trailers stored on the property
5. Mulch piles located close to the property line and producing an obnoxious odor.
6. Piles of gravel and other building material stored on the property
7. Duty to maintain the property free from conditions which constitute violations

Please abate the above violations within 10 days of receipt of this notice. Failure to abate the above violation will force the Township to issue a Municipal summons in order to gain compliance.

If you have any questions you can call me at (201) 891-7000 ext. 302.

Sincerely

Fred Depken
Zoning Officer

Cc: Township Attorney

Sent regular / certified mail

April 8, 2022

Monis Young
24-19 Fair Lawn Ave.
Fair Lawn, NJ 07410

ABATEMENT NOTICE 492 Ackerson Ave. Wyckoff Block 346 / Lot 49

Dear Mr. Young,

The Township has again received complaints from residents regarding the following items creating a blighting factor to the neighborhood:

1. Multiple vehicles parked on the front of the property. All vehicles must be parked on a driveway surface.
2. Vehicles stored on the property in various state of repair.
3. A trailer located in the front yard in violation of Twp. ordinance.
4. All vehicles and trailers must be properly licensed.
5. Commercial vehicles parked overnight on the residential property.
6. Garbage and refuse scattered all over the property.

Please correct the above deficiencies within 10 days of receipt of this notice. Failure to abate the above violation will force the Township to issue a Municipal summons in order to gain compliance.

If you have any questions, you can call me at (201) 891-7000 ext. 3020.

Sincerely

Fred Depken
Zoning Officer

Cc: Township Attorney
Police Chief
Resident

Range: Block: First	to Last	Property Class Range: 1 to 2	Print Balances Greater Than: 1,500.00
Lot:		Bill Year Range: 2021 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/21/22
As Of Date: 07/21/22		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 07/21/22: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
202.	65.	2	IQBAL, MUHAMMAD	0.00	19,430.85 1.95- Per Diem Interest:	16,190.43 100.59 96.21	3,238.47 3,334.68
202.	73.01	-C4172- - 2	MARTINI, MICHAEL & JOAN	0.00	14,803.26 0.00 Per Diem Interest:	12,320.81 436.61 99.27	2,482.45 2,581.72
206.	37.	2	FRIEDMAN ROBIN AL	0.00	25,941.17 2,765.70 Per Diem Interest:	23,895.28 506.86 159.13	4,811.59 4,970.72
208.01	43.01	2	PETRETTI, GREGORY V. & MAYRA V.	0.00	19,859.12 0.00 Per Diem Interest:	3,851.87 1,231.46 1,390.03	16,007.25 17,397.28
209.	1.	2	AMODEO, JOHN	0.00	18,774.53 0.00 Per Diem Interest:	15,645.44 1,058.23 91.83	3,129.09 3,220.92
214.	31.	2	SANDBERG, GARY & JOAN	0.00	18,396.32 1.05- Per Diem Interest:	15,329.22 555.09 89.31	3,066.05 3,155.36
217.01	58.	2	LEACH, RICHARD F (V) & EDITH V	0.00	20,223.87 1,328.32- Per Diem Interest:	336.39 1,388.03 1,460.24	18,559.16 20,019.40
222.	7.	2	GUSE, KARL	0.00	14,021.81 443.70- Per Diem Interest:	12,078.11 126.79 26.67	1,500.00 1,526.67
222.	17.	2	MULRY, TERRENCE & CARNEY, ANNE	0.00	22,100.61 3.90- Per Diem Interest:	18,413.28 489.94 114.01	3,683.43 3,797.44
231.	21.	2	ROZA, BONDI & FANI	0.00	39,929.60 0.00 Per Diem Interest:	32,594.12 705.69 295.46	7,335.48 7,630.94
243.	7.01	2	DEMARTINI III, PAUL	0.00	20,776.85 3.00- Per Diem Interest:	14,542.47 0.00 303.01	6,231.38 6,534.39
247.	1.	2	ELLER, BRIAN H	0.00	13,229.22 0.00 Per Diem Interest:	9,517.97 1,008.73 94.63	3,711.25 3,805.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
259.	25.02	-C503 - - 2	KIM, MYUNG K & BO KYUNG	0.00	17,459.12 713.38 Per Diem Interest:	15,262.65 1,735.64 83.06	2,909.85 2,992.91
265.	19.	2	MATONTI, ANTHONY & DOROTHY J ELEFANTE	0.00	18,335.57 600.40 Per Diem Interest:	3,022.92 0.00 2,008.18	15,913.05 17,921.23
266.	1.	2	SCADDEN, PATRICIA	0.00	12,609.06 543.81- Per Diem Interest:	75.29 236.44 1,549.15	11,989.96 13,539.11
268.	26.	2	SQUEO, EUGENE	0.00	14,177.54 0.00 Per Diem Interest:	11,817.54 1,054.28 57.82	2,360.00 2,417.82
270.	9.	2	ARANDA, KELLY A	0.00	12,303.15 1.05- Per Diem Interest:	10,251.58 274.45 48.69	2,050.52 2,099.21
288.	15.	2	BERTUNA, IDRIA G. (S)	0.00	18,143.69 1,055.85- Per Diem Interest:	7,034.11 2,100.19 80.43	10,053.73 10,134.16
289.	1.	2	KLUG, JAMES C & JOAN F	0.00	16,683.23 0.00 Per Diem Interest:	11,122.15 523.46 347.57	5,561.08 5,908.65
290.	9.	2	SWEETMAN, BERNARD E & MELBA	0.00	15,239.88 0.00 Per Diem Interest:	10,159.92 300.78 246.67	5,079.96 5,326.63
291.	14.	2	MACDOUGALL, DAVID J	0.00	23,385.44 0.00 Per Diem Interest:	7,715.26 190.95 1,541.92	15,670.18 17,212.10
299.	8.	2	SCHOLZ, ERICH & INGEBUG	0.00	15,531.89 662.11 Per Diem Interest:	93.00 709.38 1,737.74	16,101.00 17,838.74
299.	9.	2	NEWTON, THOMAS A	0.00	20,234.55 0.00 Per Diem Interest:	12,577.54 1,515.42 130.17	7,657.01 7,787.18
300.	9.03	1	CASANC LLC	0.00	11,755.29 2,021.79- Per Diem Interest:	8,111.25 718.14 31.56	1,622.25 1,653.81
309.	2.	2	SAGLIMBENE, RONALD & SUSAN	0.00	31,188.92 632.78 Per Diem Interest:	26,623.55 1,456.21 174.60	5,198.15 5,372.75
310.	12.		KARRAS, MARK & NICOLE		25,257.05	15,838.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,000.00- Per Diem Interest:	305.29 455.36	8,419.02 8,874.38
317.	12.01	2	MC AULEY, DANIEL A & NOREEN A	0.00	18,493.65 0.00 Per Diem Interest:	15,411.38 0.00 89.96	3,082.27 3,172.23
318.	12.	2	GIUFFRE, FRANK & VICKI	0.00	25,240.35 0.00 Per Diem Interest:	16,826.90 692.43 455.01	8,413.45 8,868.46
318.	17.	2	ROZZO, STEPHANIE ANN	0.00	37,248.72 0.00 Per Diem Interest:	24,832.48 160.83 705.18	12,416.24 13,121.42
320.	97.	2	MONTAGNINO,JOSEPH W & LILIA R	0.00	19,453.10 958.70- Per Diem Interest:	15,752.22 0.00 76.36	2,742.18 2,818.54
324.	6.	2	DEMBY, ALLEN M (V) & REMA	0.00	24,398.15 0.00 Per Diem Interest:	20,331.79 0.00 129.32	4,066.36 4,195.68
332.	3.	2	OSTERKORN,CHARLES L JR & PRISCILLA	0.00	15,420.65 0.00 Per Diem Interest:	10,280.43 718.15 250.43	5,140.22 5,390.65
332.	4.	2	OSTERKORN JR, CHARLES L & PRISCILLA	0.00	12,403.26 0.00 Per Diem Interest:	8,268.84 553.16 187.57	4,134.42 4,321.99
340.	11.01	2	SALVI, GERALD & CELINE M.	0.00	20,284.62 1.95- Per Diem Interest:	10,098.42 355.36 759.22	10,184.25 10,943.47
343.	16.	2	HOMESTEAD BLDGRS CO LLC	0.00	2,313.80 0.00 Per Diem Interest:	763.36 0.00 75.35	1,550.44 1,625.79
346.	9.02	2	ISCIKASHVILI,ISAAC&JACQUELINE	0.00	13,501.76 36,185.77 Per Diem Interest:	41,395.98 152.09 298.33	8,291.55 8,589.88
349.	66.01	2	HANSE,WILLIAM C ETAL TRUSTEES	0.00	14,069.09 0.00 Per Diem Interest:	11,724.24 339.86 60.46	2,344.85 2,405.31
350.	4.01	2	CELLA, LAURA A	0.00	18,718.91 0.00 Per Diem Interest:	12,186.70 1,213.89 101.25	6,532.21 6,633.46
377.02	51.	2	PANAGIOTOPOULOS,AHILLEAS & TRACY	0.00	18,429.69 1.95-	12,284.51 126.20	6,143.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	313.12	6,456.35
379.	14.	2	BERGSTEDT, TERRILL W & BARBARA M	0.00	28,955.78 2,111.70-	24,444.08 386.23	2,400.00
					Per Diem Interest:	12.00	2,412.00
394.	7.	2	LONT, JOHN C & JEANETTE J	0.00	14,319.81 3.00-	9,543.54 169.66	4,773.27
					Per Diem Interest:	227.50	5,000.77
411.	2.02	1	GRACE METHODIST CHURCH	0.00	18,424.13 771.54	0.00 0.00	19,195.67
					Per Diem Interest:	2,330.05	21,525.72
425.01	16.	2	BURKE, JOHN & ANDREA B.	0.00	23,324.25 3.90-	21,356.63 571.19	1,963.72
					Per Diem Interest:	29.46	1,993.18
428.	15.	1	MISHAL, HAMZEH & ELFARRA, SUZANNE	0.00	4,505.22 0.00	3,002.73 322.19	1,502.49
					Per Diem Interest:	63.47	1,565.96
430.	14.	2	BARRISTER LAND DEVELOPMENT CORP	0.00	21,508.26 775.78-	9,933.88 0.00	10,798.60
					Per Diem Interest:	811.55	11,610.15
449.	1.02	-C196 - - 2	HAUBENSTOCK, SETH (TRSTES/ETAL)	0.00	21,524.94 736.76	3,249.78 366.74	19,011.92
					Per Diem Interest:	2,393.69	21,405.61
449.	1.02	-C228 - - 2	CLAFFEY RHONDA	0.00	22,159.01 0.00	17,789.69 714.00	4,369.32
					Per Diem Interest:	140.99	4,510.31
449.	25.	2	PAZANA, ANTHONY & SHEILA	0.00	16,135.37 672.41	0.00 588.30	16,807.78
					Per Diem Interest:	1,979.92	18,787.70
455.	27.	2	ZIMMERMAN, JULISSA	0.00	26,972.93 1,202.00	33.90 0.00	28,141.03
					Per Diem Interest:	4,239.46	32,380.49
456.	47.	2	PETERSON, LAWRENCE E & CONSTANCE M	0.00	14,906.60 716.76-	11,705.41 0.00	2,484.43
					Per Diem Interest:	66.05	2,550.48
462.	22.	2	SHEA, MARIA LISA	0.00	22,089.48 1.95-	18,405.95 569.67	3,681.58
					Per Diem Interest:	113.93	3,795.51
491.	35.01	2	GUSE, KARL	0.00	12,241.97 0.00	10,741.97 152.87	1,500.00
					Per Diem Interest:	26.67	1,526.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
494.	5.01	2	GRANDVIEW AVE LLC	0.00	12,934.43 0.00	0.00 536.01	12,934.43
					Per Diem Interest:	1,432.31	14,366.74
497.	67.	2	KOH,IN BEOM & BYUN,WHA SOOK	0.00	29,144.88 0.00	14,512.18 0.00	14,632.70
					Per Diem Interest:	1,138.17	15,770.87
498.01	138.	2	DALY, MICHAEL E & NINA R	0.00	12,939.99 0.00	8,626.66 657.93	4,313.33
					Per Diem Interest:	229.69	4,543.02
501.	2.	2	KRAFTE, DREW & CHURCH, LAURA	0.00	15,378.93 0.00	12,611.94 172.04	2,766.99
					Per Diem Interest:	77.21	2,844.20
510.	11.	2	COLONESE (ETALS), ALLYSON M	0.00	16,127.03 0.00	5,330.17 15.82	10,796.86
					Per Diem Interest:	1,016.40	11,813.26
516.	11.	2	BAKER, JOHN N & LINDA M	0.00	22,175.70 2,100.00-	17,433.06 544.10	2,642.64
					Per Diem Interest:	105.71	2,748.35

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	360,264.83	360,264.31	187,108.81	187,898.10	1,095,536.05
Added/Omitted	6,529.33	6,529.32	0.00	25,892.82	38,951.47
Other Billing	336.97-	12,125.71-	0.00	5,422.10	7,040.58-
Balance Adjustments (Prin)	21.75-	18.60-	7.80-	0.00	48.15-
Payments (Prin)	251,840.00	150,766.88	145,828.50	155,304.81	703,740.19
Payments (Pnlt)	0.00	0.00	0.00	1,428.58	1,428.58
NSF (Prin)	0.00	419.22	1,450.55	0.00	1,869.77
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	114,595.44	204,301.66	42,723.06	62,479.63	424,099.79
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	114,595.44	204,301.66	42,723.06	62,479.63	424,099.79
Payments (Intr)	10,196.03	6,791.46	6,231.54	5,923.44	29,142.47
NSF (Intr)	25.36	29.14	154.48	126.12	335.10
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 424,099.79
Total Per Diem Interest: 32,648.51
Total Balance: 456,748.30

2021 DEDUCTIONS

Number of Accts:	58	Senior Citizen	1
Land Value:	25,514,300	Disabled Person	0
Improvement Value:	13,960,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	39,474,500	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to 07/21/22 Include Fees: N
 Transaction Dates: First to 07/21/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest
289	KLUG, JAMES C & JOAN F		10/25/18	Open		0.00 %
1	284 VILLAGE PL		Outside			41,100.00
	WYCKOFF, N J		07481	2017		
18-00004	284 VILLAGE PL			Tax	136.91	17.73
00034	R ROTHMAN			Cost	15.00	0.00
				Total In Sale:		169.64
				Begin Balance:		0.00
				Tax	11/02/18 18 3 J 080 CK#14028	8,883.36
				Tax	11/02/18 18 4 J 080 CK#14028	11,579.91
				Tax	12/31/18 18 4 J 076	12,284.38
				Tax	03/14/19 19 1 J 080 CK#14316	15,014.40
				Tax	05/21/19 19 2 J 080 CK# 14349	17,713.68
				Tax	08/30/19 19 3 J 080 CK# 14505	20,513.23
				Tax	12/02/19 19 4 J 080 CK# 14693	20,513.57
				Tax	12/02/19 19 4 J 080 CK# 14641	23,310.83
				Tax	12/31/19 19 4 J 076	24,026.00
				Tax	03/09/20 20 1 J 080 CK# 14802	26,792.13
				Tax	05/22/20 20 2 J 080 CK#14855	29,506.68
				Tax	12/31/20 20 4 J 076 Y.E.PENALTY	30,229.56
				Tax	07/20/21 20 3 J 080 CK#15295	33,501.61
				Tax	07/20/21 20 4 J 080 CK#15295	36,661.96
				Tax	07/20/21 21 1 J 080 CK#15296	39,649.31
				Tax	07/20/21 21 2 J 080 CK#15296	42,512.81
				Tax	11/19/21 21 4 J 080 CK#15342	48,307.57
				Tax	12/31/21 21 4 J 076 Y.E.PENALTY	49,041.52
302	UNKNOWN OWNERSHIP		06/30/94	Open		18.00 %
15	UNKNOWN		Municipal			0.00
	UNKNOWN		07481	1993		
94-4	GODWIN AVE			Tax	270.60	17.08
00022	TWP OF WYCKOFF			Cost	15.00	0.00
				Total In Sale:		302.68
				Begin Balance:		0.00
				Tax	02/01/94 94 1 J 061	370.33
				Tax	03/30/94 93 3 R 003 CK MUN LIEN	505.63
				Tax	03/30/94 93 4 R 003 CK MUN LIEN	640.93

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
302	15	94-4 UNKNOWN OWNERSHIP	Continued			
	Tax	05/01/94 94 2	J 061		67.65 0.00	708.58
	Tax Sale Payment: Tax	06/30/94 93 3	P 003 CK MUNIC LIEN		135.30 9.88	573.28
	Tax Sale Payment: Tax	06/30/94 93 4	P 003 CK MUNIC LIEN		135.30 22.20	437.98
	Tax	08/01/94 94 3	J 061		74.80 0.00	512.78
	Tax	11/01/94 94 4	J 061		74.80 0.00	587.58
	Tax	02/01/95 95 1	J 061 TRANS TTL		71.23 0.00	658.81
	Tax	05/01/95 95 2	J 061 TRANS TTL		71.22 0.00	730.03
	Tax	08/01/95 95 3	J 061 TRANS TTL		39.55- 0.00	690.48
	Tax	11/01/95 95 4	J 061 TRANS TTL		39.55- 0.00	650.93
	Tax	02/01/96 96 1	J 061 TRANS TTL		15.84 0.00	666.77
	Tax	05/01/96 96 2	J 061 TRANS TTL		15.84 0.00	682.61
	Tax	08/01/96 96 3	J 061 TRANS TTL		16.54 0.00	699.15
	Tax	11/01/96 96 4	J 061 TRANS TTL		16.53 0.00	715.68
	Tax	02/01/97 97 1	J 061 TRANS TTL		16.19 0.00	731.87
	Tax	05/01/97 97 2	J 061 TRANS TTL		16.19 0.00	748.06
	Tax	08/01/97 97 3	J 061 TRANS TTL		17.76 0.00	765.82
	Tax	11/01/97 97 4	J 061 TRANS TTL		17.76 0.00	783.58
	Tax	01/18/99 98 1	J 061 TRANS TTL		16.98 0.00	800.56
	Tax	01/18/99 98 2	J 061 TRANS TTL		16.97 0.00	817.53
	Tax	01/18/99 98 3	J 061 TRANS TTL		17.33 0.00	834.86
	Tax	01/18/99 98 4	J 061 TRANS TTL		17.32 0.00	852.18
	Tax	02/01/99 99 1	J 061 Mun Lien		17.15 0.00	869.33
	Tax	05/01/99 99 2	J 061 Mun Lien		17.15 0.00	886.48
	Tax	08/01/99 99 3	J 061 Mun Lien		18.20 0.00	904.68
	Tax	11/01/99 99 4	J 061 Mun Lien		18.20 0.00	922.88
	Tax	02/01/00 00 1	J 061		17.68 0.00	940.56
	Tax	05/01/00 00 2	J 061		17.67 0.00	958.23
	Tax	08/01/00 00 3	J 061		19.08 0.00	977.31
	Tax	11/01/00 00 4	J 061		19.07 0.00	996.38
	Tax	09/29/03 03 4	J 080 TO 94-4T		159.60 0.00	1,155.98
	Tax	02/01/04 04 1	J 061 TRANS TO LIEN		20.22 0.00	1,176.20
	Tax	05/01/04 04 2	J 061 TRANS TO LIEN		20.21 0.00	1,196.41
	Tax	08/01/04 04 3	J 061 TRANS TO LIEN		22.31 0.00	1,218.72
	Tax	11/01/04 04 4	J 061 TRANS TO LIEN		22.31 0.00	1,241.03
	Tax	02/01/05 05 1	J 061 Transfer to lien		21.27 0.00	1,262.30
	Tax	05/01/05 05 2	J 061 Transfer to lien		21.26 0.00	1,283.56
	Tax	08/01/05 05 3	J 061 Transfer to lien		23.89 0.00	1,307.45
	Tax	11/01/05 05 4	J 061 Transfer to lien		23.88 0.00	1,331.33
	Tax	02/01/06 06 1	J 061		22.58 0.00	1,353.91
	Tax	05/01/06 06 2	J 061		22.57 0.00	1,376.48
	Tax	08/01/06 06 3	J 061		20.90 0.00	1,397.38
	Tax	11/01/06 06 4	J 061		20.89 0.00	1,418.27
	Tax	02/01/07 07 1	J 061		21.74 0.00	1,440.01
	Tax	05/01/07 07 2	J 061		21.73 0.00	1,461.74
	Tax	08/01/07 07 3	J 061		24.50 0.00	1,486.24
	Tax	11/01/07 07 4	J 061		24.49 0.00	1,510.73
	Tax	02/01/08 08 1	J 061		23.12 0.00	1,533.85
	Tax	05/01/08 08 2	J 061		23.11 0.00	1,556.96
	Tax	08/01/08 08 3	J 061		24.88 0.00	1,581.84

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
302	15	94-4 UNKNOWN OWNERSHIP	Continued			
Tax	11/01/08	08 4 J	061		24.87 0.00	1,606.71
Tax	02/01/09	09 1 J	061		24.00 0.00	1,630.71
Tax	05/01/09	09 2 J	061		23.99 0.00	1,654.70
Tax	08/01/09	09 3 J	061		25.07 0.00	1,679.77
Tax	11/01/09	09 4 J	061		25.47 0.00	1,705.24
Tax	02/01/10	10 1 J	061 TRANSFER TO LIEN		24.64 0.00	1,729.88
Tax	05/01/10	10 2 J	061 TRANSFER TO LIEN		24.63 0.00	1,754.51
Tax	08/01/10	10 3 J	061 TRANSFER TO LIEN		26.39 0.00	1,780.90
Tax	11/01/10	10 4 J	061 TRANSFER TO LIEN		26.05 0.00	1,806.95
Tax	02/01/11	11 1 J	061 TRANS TO LIEN		25.43 0.00	1,832.38
Tax	05/01/11	11 2 J	061 TRANS TO LIEN		25.43 0.00	1,857.81
Tax	08/01/11	11 3 J	061 TRANS TO LIEN		26.70 0.00	1,884.51
Tax	11/01/11	11 4 J	061 TRANS TO LIEN		27.18 0.00	1,911.69
Tax	02/01/12	12 1 J	061 TRANSFER TO LIEN		26.19 0.00	1,937.88
Tax	05/01/12	12 2 J	061 TRANSFER TO LIEN		26.18 0.00	1,964.06
Tax	08/01/12	12 3 J	061 TRANSFER TO LIEN		26.71 0.00	1,990.77
Tax	11/01/12	12 4 J	061 TRANSFER TO LIEN		26.77 0.00	2,017.54
Tax	02/01/13	13 1 J	061 TRANS TO MUN LIEN		26.47 0.00	2,044.01
Tax	05/01/13	13 2 J	061 MUN LIEN		26.46 0.00	2,070.47
Tax	08/01/13	13 3 J	061 MUN LIEN		27.70 0.00	2,098.17
Tax	11/01/13	13 4 J	061 MUN LIEN		26.67 0.00	2,124.84
Tax	02/01/14	14 1 J	061 TRANS OVERPYMNT		26.83 0.00	2,151.67
Tax	05/01/14	14 2 J	061 TRANS OVERPYMNT		26.82 0.00	2,178.49
Tax	08/01/14	14 3 J	061 TRANS OVERPYMNT		27.96 0.00	2,206.45
Tax	11/01/14	14 4 J	061 TRANS OVERPYMNT		27.89 0.00	2,234.34
Tax	02/01/15	15 1 J	061 Trans to Lien		27.38 0.00	2,261.72
Tax	05/01/15	15 2 J	061 Trans to Lien		27.37 0.00	2,289.09
Tax	08/01/15	15 3 J	061 Trans to Lien		19.21 0.00	2,308.30
Tax	11/01/15	15 4 J	061 Trans to Lien		20.26 0.00	2,328.56
Tax	02/01/16	16 1 J	061 TRANS TO LIEN		23.56 0.00	2,352.12
Tax	05/01/16	16 2 J	061 TRANS TO LIEN		23.55 0.00	2,375.67
Tax	08/01/16	16 3 J	061 TRANS TO LIEN		24.22 0.00	2,399.89
Tax	11/01/16	16 4 J	061 TRANS TO LIEN		23.93 0.00	2,423.82
Tax	02/01/17	17 1 J	061 Trans to Lien		23.82 0.00	2,447.64
Tax	05/01/17	17 2 J	061 Trans to Lien		23.81 0.00	2,471.45
Tax	08/01/17	17 3 J	061 Trans to Lien		24.37 0.00	2,495.82
Tax	11/01/17	17 4 J	061 Trans to Lien		24.80 0.00	2,520.62
Tax	02/01/18	18 1 J	061 TRAN TO LIEN		24.20 0.00	2,544.82
Tax	05/01/18	18 2 J	061 TRAN TO LIEN		24.20 0.00	2,569.02
Tax	08/01/18	18 3 J	061 TRAN TO LIEN		24.89 0.00	2,593.91
Tax	11/01/18	18 4 J	061 TRAN TO LIEN		24.72 0.00	2,618.63
Tax	02/01/19	19 1 J	061 TRANS TO LIEN		24.51 0.00	2,643.14
Tax	05/01/19	19 2 J	061 TRANS TO LIEN		24.50 0.00	2,667.64
Tax	08/01/19	19 3 J	061 TRANS TO LIEN		25.30 0.00	2,692.94
Tax	11/01/19	19 4 J	061		25.24 0.00	2,718.18
Tax	02/01/20	20 1 J	061		24.89 0.00	2,743.07
Tax	05/01/20	20 2 J	061		24.89 0.00	2,767.96
Tax	08/01/20	20 3 J	061		25.52 0.00	2,793.48
Tax	11/01/20	20 4 J	061		25.63 0.00	2,819.11

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
302	15	94-4 UNKNOWN OWNERSHIP	Continued			
	Tax	02/01/21 21 1	J 061 TRANS TO LIENS		25.24 0.00	2,844.35
	Tax	05/01/21 21 2	J 061 TRANS TO LIENS		25.23 0.00	2,869.58
	Tax	08/01/21 21 3	J 061 TRANS TO LIENS		25.70 0.00	2,895.28
	Tax	11/01/21 21 4	J 061 TRANS TO LIENS		25.80 0.00	2,921.08
	Tax	02/01/22 22 1	J 061 TRANS TO LIENS		25.50 0.00	2,946.58
	Tax	05/01/22 22 2	J 061 TRANS TO LIENS		25.49 0.00	2,972.07
320 69	BEEKMERE, INC. C/O GREEN, RICHARD 388 WEST SHORE DRIVE WYCKOFF, N.J.	10/25/12 Municipal 07481	Open 2011		18.00 %	0.00
12-00001 00022	WEST SHORE DR TWP OF WYCKOFF			Tax Cost	806.95 79.26 17.72 0.00	886.21 17.72
				Total In Sale:		903.93
				Begin Balance:		0.00
	Tax	05/01/11 11 2	J 061 TRANSFER TO LIEN		258.69 0.00	1,162.62
	Tax	08/01/11 11 3	J 061 TRANSFER TO LIEN		271.67 0.00	1,434.29
	Tax	11/01/11 11 4	J 061 TRANSFER TO LIEN		276.59 0.00	1,710.88
	Tax	02/01/12 12 1	J 061 TRANSFER TO LIEN		266.41 0.00	1,977.29
	Tax	05/01/12 12 2	J 061 TRANSFER TO LIEN		266.41 0.00	2,243.70
	Tax	08/01/12 12 3	J 061 TRANSFER TO LIEN		271.68 0.00	2,515.38
	Tax	11/01/12 12 4	J 061 TRANSFER TO LIEN		272.37 0.00	2,787.75
	Tax	02/01/13 13 1	J 061 TRANS TO MUN LIEN		269.22 0.00	3,056.97
	Tax	05/01/13 13 2	J 061 MUN LIEN		269.22 0.00	3,326.19
	Tax	08/01/13 13 3	J 061 MUN LIEN		281.85 0.00	3,608.04
	Tax	11/01/13 13 4	J 061 MUN LIEN		271.32 0.00	3,879.36
	Tax	02/01/14 14 1	J 061 TRANS OVERPYMNT		272.91 0.00	4,152.27
	Tax	05/01/14 14 2	J 061 TRANS OVERPYMNT		272.90 0.00	4,425.17
	Tax	08/01/14 14 3	J 061 TRANS OVERPYMNT		284.49 0.00	4,709.66
	Tax	11/01/14 14 4	J 061 TRANS OVERPYMNT		283.77 0.00	4,993.43
	Tax	02/01/15 15 1	J 061 Trans to Lien		278.52 0.00	5,271.95
	Tax	05/01/15 15 2	J 061 Trans to Lien		278.52 0.00	5,550.47
	Tax	08/01/15 15 3	J 061 Trans to Lien		287.28 0.00	5,837.75
	Tax	11/01/15 15 4	J 061 Trans to Lien		299.96 0.00	6,137.71
	Tax	02/01/16 16 1	J 061 TRANS TO LIEN		286.07 0.00	6,423.78
	Tax	05/01/16 16 2	J 061 TRANS TO LIEN		286.07 0.00	6,709.85
	Tax	08/01/16 16 3	J 061 TRANS TO LIEN		294.09 0.00	7,003.94
	Tax	11/01/16 16 4	J 061 TRANS TO LIEN		290.75 0.00	7,294.69
	Tax	02/01/17 17 1	J 061 Trans to Lien		289.25 0.00	7,583.94
	Tax	05/01/17 17 2	J 061 Trans to Lien		289.24 0.00	7,873.18
	Tax	08/01/17 17 3	J 061 Trans to Lien		295.93 0.00	8,169.11
	Tax	11/01/17 17 4	J 061 Trans to Lien		301.26 0.00	8,470.37
	Tax	02/01/18 18 1	J 061 TRAN TO LIEN		293.92 0.00	8,764.29
	Tax	05/01/18 18 2	J 061 TRAN TO LIEN		293.92 0.00	9,058.21
	Tax	08/01/18 18 3	J 061 TRAN TO LIEN		302.27 0.00	9,360.48
	Tax	11/01/18 18 4	J 061 TRAN TO LIEN		300.27 0.00	9,660.75
	Tax	02/01/19 19 1	J 061 TRANS TO LIEN		297.60 0.00	9,958.35
	Tax	05/01/19 19 2	J 061 TRANS TO LIEN		297.59 0.00	10,255.94
	Tax	08/01/19 19 3	J 061 TRANS TO LIEN		307.28 0.00	10,563.22
	Tax	11/01/19 19 4	J 061		306.61 0.00	10,869.83

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code	Description	Balance Type	Principal	Interest	Prin Balance
320	69	12-00001 BEEKMERE, INC. C/O GREEN, RICHARD	Continued			
	Tax	02/01/20 20 1 J 061		302.27	0.00	11,172.10
	Tax	05/01/20 20 2 J 061		302.27	0.00	11,474.37
	Tax	08/01/20 20 3 J 061		309.95	0.00	11,784.32
	Tax	11/01/20 20 4 J 061		311.29	0.00	12,095.61
	Tax	02/01/21 21 1 J 061 TRANS TO LIENS		306.45	0.00	12,402.06
	Tax	05/01/21 21 2 J 061 TRANS TO LIENS		306.44	0.00	12,708.50
	Tax	08/01/21 21 3 J 061 TRANS TO LIENS		312.13	0.00	13,020.63
	Tax	11/01/21 21 4 J 061 TRANS TO LIENS		313.45	0.00	13,334.08
	Tax	02/01/22 22 1 J 061 TRANS TO LIENS		309.62	0.00	13,643.70
	Tax	05/01/22 22 2 J 061 TRANS TO LIENS		309.62	0.00	13,953.32
354 59	CASSIDY, KEVIN M & DEBORA D 312 SAWMILL LANE WYCKOFF, N.J.	11/18/21 Outside 07481	Open 2020		0.00 %	1,900.00
21-00001 00050	312 SAWMILL LA Clemente Enterprises, LLC			Sewer Cost	472.00 15.00	42.94 0.00
				Total In Sale:		514.94 15.00
				Begin Balance:		529.94 0.00
	Sewer	11/22/21 21 2 J 080 CK#3580		488.45	0.00	1,018.39
	Sewer	05/13/22 22 1 J 080 CK#3653		238.63	0.00	1,257.02
456 27	HUNTINGTON,TIMOTHY S&JACLYN 188 COTTAGE RD WYCKOFF, NJ	11/18/21 Outside 07481	Open 2020		0.00 %	1,200.00
21-00002 00050	188 COTTAGE RD Clemente Enterprises, LLC			Sewer Cost	234.95 15.00	24.41 0.00
				Total In Sale:		259.36 15.00
				Begin Balance:		274.36 0.00
	Sewer	11/22/21 21 2 J 080 CK#3581		488.45	0.00	762.81
	Sewer	05/13/22 22 1 J 080 CK#3653		238.63	0.00	1,001.44
456 60.01	UNKNOWN OWNERSHIP COOLIDGE TERRACE WYCKOFF, NEW JERSEY	10/01/92 Municipal 07481	Open 1991		18.00 %	0.00
92-16 XXX	COOLIDGE TER			Tax Cost	57.75 15.00	5.98 0.00
				Total In Sale:		63.73 15.00
				Begin Balance:		78.73 0.00
	Tax	02/01/92 92 1 J 061		14.00	0.00	92.73
	Tax	05/01/92 92 2 J 061		14.00	0.00	106.73
	Tax	08/01/92 92 3 J 061		14.00	0.00	120.73
	Tax	11/01/92 92 4 J 061		18.00	0.00	138.73
	Tax	02/01/93 93 1 J 061		15.00	0.00	153.73
	Tax	05/01/93 93 2 J 061		15.00	0.00	168.73
	Tax	08/01/93 93 3 J 061		15.75	0.00	184.48
	Tax	11/01/93 93 4 J 061		15.75	0.00	200.23
	Tax	02/01/94 94 1 J 061		15.38	0.00	215.61
	Tax	05/01/94 94 2 J 061		15.37	0.00	230.98
	Tax	08/01/94 94 3 J 061		17.00	0.00	247.98

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
456	60.01	92-16 UNKNOWN OWNERSHIP				
				Continued		
	Tax	11/01/94 94 4	J 061		17.00 0.00	264.98
	Tax	02/01/95 95 1	J 061	TRANS TTL	16.19 0.00	281.17
	Tax	05/01/95 95 2	J 061	TRANS TTL	16.19 0.00	297.36
	Tax	08/01/95 95 3	J 061	TRANS TTL	1.91 0.00	299.27
	Tax	11/01/95 95 4	J 061	TRANS TTL	1.91 0.00	301.18
	Tax	02/01/96 96 1	J 061	TRANS TTL	9.05 0.00	310.23
	Tax	05/01/96 96 2	J 061	TRANS TTL	9.05 0.00	319.28
	Tax	08/01/96 96 3	J 061	TRANS TTL	9.45 0.00	328.73
	Tax	11/01/96 96 4	J 061	TRANS TTL	9.45 0.00	338.18
	Tax	02/01/97 97 1	J 061	TRANS TTL	9.25 0.00	347.43
	Tax	05/01/97 97 2	J 061	TRANS TTL	9.25 0.00	356.68
	Tax	08/01/97 97 3	J 061	TRANS TTL	10.15 0.00	366.83
	Tax	11/01/97 97 4	J 061	TRANS TTL	10.15 0.00	376.98
	Tax	01/18/99 98 1	J 061	TRANS TTL	9.70 0.00	386.68
	Tax	01/18/99 98 2	J 061	TRANS TTL	9.70 0.00	396.38
	Tax	01/18/99 98 3	J 061	TRANS TTL	9.90 0.00	406.28
	Tax	01/18/99 98 4	J 061	TRANS TTL	9.90 0.00	416.18
	Tax	02/01/99 99 1	J 061	Mun Lien	9.80 0.00	425.98
	Tax	05/01/99 99 2	J 061	Mun Lien	9.80 0.00	435.78
	Tax	08/01/99 99 3	J 061	Mun Lien	10.40 0.00	446.18
	Tax	11/01/99 99 4	J 061	Mun Lien	10.40 0.00	456.58
	Tax	02/01/00 00 1	J 061		10.10 0.00	466.68
	Tax	05/01/00 00 2	J 061		10.10 0.00	476.78
	Tax	08/01/00 00 3	J 061		10.90 0.00	487.68
	Tax	11/01/00 00 4	J 061		10.90 0.00	498.58
	Tax	09/29/03 03 4	J 080	TO 92-16T	91.20 0.00	589.78
	Tax	02/01/04 04 1	J 061	TRANS TO LIEN	11.55 0.00	601.33
	Tax	05/01/04 04 2	J 061	TRANS TO LIEN	11.55 0.00	612.88
	Tax	08/01/04 04 3	J 061	TRANS TO LIEN	12.75 0.00	625.63
	Tax	11/01/04 04 4	J 061	TRANS TO LIEN	12.75 0.00	638.38
	Tax	02/01/05 05 1	J 061	Transfer to lien	12.15 0.00	650.53
	Tax	05/01/05 05 2	J 061	Transfer to lien	12.15 0.00	662.68
	Tax	08/01/05 05 3	J 061	Transfer to lien	13.65 0.00	676.33
	Tax	11/01/05 05 4	J 061	Transfer to lien	13.65 0.00	689.98
	Tax	02/01/06 06 1	J 061		12.90 0.00	702.88
	Tax	05/01/06 06 2	J 061		12.90 0.00	715.78
	Tax	08/01/06 06 3	J 061		6.63 0.00	722.41
	Tax	11/01/06 06 4	J 061		6.63 0.00	729.04
	Tax	02/01/07 07 1	J 061		9.77 0.00	738.81
	Tax	05/01/07 07 2	J 061		9.76 0.00	748.57
	Tax	08/01/07 07 3	J 061		11.01 0.00	759.58
	Tax	11/01/07 07 4	J 061		11.00 0.00	770.58
	Tax	02/01/08 08 1	J 061		10.39 0.00	780.97
	Tax	05/01/08 08 2	J 061		10.38 0.00	791.35
	Tax	08/01/08 08 3	J 061		11.18 0.00	802.53
	Tax	11/01/08 08 4	J 061		11.17 0.00	813.70
	Tax	02/01/09 09 1	J 061		10.78 0.00	824.48
	Tax	05/01/09 09 2	J 061		10.78 0.00	835.26
	Tax	08/01/09 09 3	J 061		11.26 0.00	846.52

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr	Code	Description	Balance Type	Principal Interest	Prin Balance
456	60.01	92-16 UNKNOWN OWNERSHIP Continued				
	Tax	11/01/09 09 4	J 061		11.45 0.00	857.97
	Tax	02/01/10 10 1	J 061 TRANSFER TO LIEN		11.07 0.00	869.04
	Tax	05/01/10 10 2	J 061 TRANSFER TO LIEN		11.07 0.00	880.11
	Tax	08/01/10 10 3	J 061 TRANSFER TO LIEN		11.86 0.00	891.97
	Tax	11/01/10 10 4	J 061 TRANSFER TO LIEN		11.69 0.00	903.66
	Tax	02/01/11 11 1	J 061 TRANS TO LIEN		11.43 0.00	915.09
	Tax	05/01/11 11 2	J 061 TRANS TO LIEN		11.42 0.00	926.51
	Tax	08/01/11 11 3	J 061 TRANS TO LIEN		12.00 0.00	938.51
	Tax	11/01/11 11 4	J 061 TRANS TO LIEN		12.21 0.00	950.72
	Tax	02/01/12 12 1	J 061 TRANSFER TO LIEN		11.77 0.00	962.49
	Tax	05/01/12 12 2	J 061 TRANSFER TO LIEN		11.76 0.00	974.25
	Tax	08/01/12 12 3	J 061 TRANSFER TO LIEN		12.00 0.00	986.25
	Tax	11/01/12 12 4	J 061 TRANSFER TO LIEN		12.02 0.00	998.27
	Tax	02/01/13 13 1	J 061 TRANS TO MUN LIEN		11.89 0.00	1,010.16
	Tax	05/01/13 13 2	J 061 MUN LIEN		11.89 0.00	1,022.05
	Tax	08/01/13 13 3	J 061 MUN LIEN		12.45 0.00	1,034.50
	Tax	11/01/13 13 4	J 061 MUN LIEN		11.98 0.00	1,046.48
	Tax	02/01/14 14 1	J 061 TRANS OVERPYMNT		12.06 0.00	1,058.54
	Tax	05/01/14 14 2	J 061 TRANS OVERPYMNT		12.05 0.00	1,070.59
	Tax	08/01/14 14 3	J 061 TRANS OVERPYMNT		12.56 0.00	1,083.15
	Tax	11/01/14 14 4	J 061 TRANS OVERPYMNT		12.53 0.00	1,095.68
	Tax	02/01/15 15 1	J 061 Trans to Lien		12.30 0.00	1,107.98
	Tax	05/01/15 15 2	J 061 Trans to Lien		12.30 0.00	1,120.28
	Tax	08/01/15 15 3	J 061 Trans to Lien		16.50 0.00	1,136.78
	Tax	11/01/15 15 4	J 061 Trans to Lien		17.14 0.00	1,153.92
	Tax	02/01/16 16 1	J 061 TRANS TO LIEN		14.56 0.00	1,168.48
	Tax	05/01/16 16 2	J 061 TRANS TO LIEN		14.56 0.00	1,183.04
	Tax	08/01/16 16 3	J 061 TRANS TO LIEN		14.97 0.00	1,198.01
	Tax	11/01/16 16 4	J 061 TRANS TO LIEN		14.80 0.00	1,212.81
	Tax	02/01/17 17 1	J 061 Trans to Lien		14.73 0.00	1,227.54
	Tax	05/01/17 17 2	J 061 Trans to Lien		14.72 0.00	1,242.26
	Tax	08/01/17 17 3	J 061 Trans to Lien		15.06 0.00	1,257.32
	Tax	11/01/17 17 4	J 061 Trans to Lien		15.33 0.00	1,272.65
	Tax	02/01/18 18 1	J 061 TRAN TO LIEN		14.96 0.00	1,287.61
	Tax	05/01/18 18 2	J 061 TRAN TO LIEN		14.96 0.00	1,302.57
	Tax	08/01/18 18 3	J 061 TRAN TO LIEN		15.39 0.00	1,317.96
	Tax	11/01/18 18 4	J 061 TRAN TO LIEN		15.28 0.00	1,333.24
	Tax	02/01/19 19 1	J 061 TRANS TO LIEN		15.15 0.00	1,348.39
	Tax	05/01/19 19 2	J 061 TRANS TO LIEN		15.15 0.00	1,363.54
	Tax	08/01/19 19 3	J 061 TRANS TO LIEN		15.64 0.00	1,379.18
	Tax	11/01/19 19 4	J 061		15.60 0.00	1,394.78
	Tax	02/01/20 20 1	J 061		15.39 0.00	1,410.17
	Tax	05/01/20 20 2	J 061		15.38 0.00	1,425.55
	Tax	08/01/20 20 3	J 061		15.78 0.00	1,441.33
	Tax	11/01/20 20 4	J 061		15.84 0.00	1,457.17
	Tax	02/01/21 21 1	J 061 TRANS TO LIENS		15.60 0.00	1,472.77
	Tax	05/01/21 21 2	J 061 TRANS TO LIENS		15.60 0.00	1,488.37
	Tax	08/01/21 21 3	J 061 TRANS TO LIENS		15.89 0.00	1,504.26
	Tax	11/01/21 21 4	J 061 TRANS TO LIENS		15.95 0.00	1,520.21

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
Trans: Balance Type	Date Yr Qtr Code Description	Principal	Interest	Prin Balance		
456	60.01	92-16 UNKNOWN OWNERSHIP	Continued			
	Tax	02/01/22 22 1 J 061	TRANS TO LIENS	15.76	0.00	1,535.97
	Tax	05/01/22 22 2 J 061	TRANS TO LIENS	15.76	0.00	1,551.73
491 32	BRECKENRIDGE, LISA T 453 LINCOLN AVE WYCKOFF, NJ	10/26/17 Outside 07481	Open 2016		0.00 %	1,700.00
17-00009 00050	453 LINCOLN AVE Clemente Enterprises, LLC			Tax Sewer Cost	0.00 472.00 15.00	0.00 51.42 0.00
				Total In Sale:		538.42
				Begin Balance:		0.00
	Sewer	10/31/17 17 2 J 080	CK#2004	486.18	0.00	1,024.60
	Sewer	05/11/18 18 1 J 080	CK# 2231	236.52	0.00	1,261.12
	Tax	05/11/18 18 2 J 080	CK# 2230	2,227.81	0.00	3,488.93
	Sewer	08/13/18 18 2 J 080	CK 2361	236.62	0.00	3,725.55
	Sewer	05/13/19 19 1 J 080	CK#2684	236.62	0.00	3,962.17
	Sewer	08/23/19 19 2 J 080	CK#2787	237.14	0.00	4,199.31
	Sewer	06/02/20 20 1 J 080	CK#3097	237.66	0.00	4,436.97
	Sewer	08/12/20 20 2 J 080	CK# 3143	236.57	0.00	4,673.54
	Sewer	05/11/21 21 1 J 080	CK#3433	236.52	0.00	4,910.06
	Sewer	08/11/21 21 2 J 080	CK#3485	236.52	0.00	5,146.58
	Sewer	05/13/22 22 1 J 080	CK#3653	238.63	0.00	5,385.21

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	5	0.00	1,392.26 16,940.98	0.00	0.00	250.80 51,099.69	0.00	0.00	18,429.40 69,683.73
Sewer	3	0.00	1,297.72 0.00	0.00	0.00	0.00 4,073.14	0.00	0.00	0.00 5,370.86
Cost	7	0.00	107.72 0.00	0.00	0.00	0.00 0.00	0.00	0.00	47.72 107.72
Lien Totals	15	0.00	2,797.70 16,940.98	0.00	0.00	250.80 55,172.83	0.00	0.00	18,477.12 75,162.31

Total Certs: 7

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: First to 07/21/2022

BEGIN BALANCE 0.00

TAX SALE

Tax	1,272.21	
Sewer	1,178.95	
Cost	107.72	
Interest	238.82	
TOTAL TAX SALE		2,797.70

TRANSFERS TO LIEN

Tax	16,940.98	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		16,940.98

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
6% Penalty	2,876.47	0.00	2,876.47
Lien-Pymnt of Subs	52,547.16	0.00	52,547.16
	<u>55,423.63</u>	<u>0.00</u>	<u>55,423.63</u>
TOTAL ADJUSTMENTS			<u>55,423.63</u>

BALANCE AS OF 07/21/22

Tax	69,683.73	
Sewer	5,370.86	
Cost	107.72	
Installment Principal	0.00	
TOTAL BALANCE		<u>75,162.31</u>

MUNICIPAL LIEN BALANCE AS OF 07/21/22

Tax	18,429.40	
Sewer	0.00	
Cost	47.72	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>18,477.12</u></u>
TOTAL PREMIUM		45,900.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

Include Service Type: Sewer: Y

Account Id	Owner Name		Block/Lot/Qual					
Service	Previous Bal	Billed	Bal Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance
							Interest Due	Total Balance
115-0	MARTINI, MICHAEL & JOAN		0270-	202.	73.01	c4172		
Sewer	236.00	238.00	0.00	0.00	0.00	0.00	0.00 10.85	474.00 484.85
342-0	SHAH, DHANESH & VANDANA		0270-	205.	1.	c206		
Sewer	470.95	238.00	0.00	0.00	0.00	0.00	0.00 45.51	708.95 754.46
379-0	KHAN,IRFAN ASHRAF & JOVERIA ASIF		0270-	205.	37.			
Sewer	472.00	238.00	0.00	0.00	0.00	0.00	0.00 17.47	710.00 727.47
512-0	KRAUS, EVAN S & PAMELA J		0270-	208.	111.			
Sewer	472.00	238.00	0.00	0.00	0.00	443.24-	28.76- 5.00	266.76 271.76
672-0	BOGART, BRIGETTE		0270-	214.	46.			
Sewer	472.00	238.00	0.00	0.00	0.00	0.00	0.00 17.47	710.00 727.47
891-0	LEACH, RICHARD F (V) & EDITH V		0270-	217.01	58.			
Sewer	415.43	238.00	0.00	0.00	0.00	0.00	0.00 15.88	653.43 669.31
893-0	GRUSSER, JOSEPH R & CATHERINE V		0270-	217.01	60.			
Sewer	236.00	238.00	0.00	0.00	0.00	0.00	0.00 10.85	474.00 484.85
1101-0	KIM, DOJIN & SUNGMIN		0270-	233.	16.			
Sewer	472.00	238.00	0.00	0.00	0.00	0.00	0.00 17.47	710.00 727.47
1199-0	CHERST ENTERPRISES INC.		0270-	241.	5.	1		
Sewer	472.00	238.00	0.00	0.00	0.00	0.00	0.00 45.61	710.00 755.61
1348-0	615 WYCKOFF AVENUE PROPERTY LLC		0270-	249.	3.			
Sewer	0.00	452.00	0.00	0.00	0.00	0.00	0.00 8.02	452.00 460.02

Account Id Service	Owner Name Previous Bal	Billed Bal	Block/Lot/Qual Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
1482-0 Sewer	HMS 322 FRANKLIN AVE LLC 0.00	4,760.59	0270- 259. 0.00	2. 0.00	0.00	0.00	0.00 156.87	4,760.59 4,917.46
1683-0 Sewer	MOHAMED, SEYED P & UMMU Z 472.00	238.00	0270- 265. 0.00	1.01 0.00	0.00	353.76-	2.27- 1.64	356.24 357.88
1701-0 Sewer	MATONTI,ANTHONY&DOROTHY%J ELEFANTE 234.05	238.00	0270- 265. 0.00	19. 0.00	0.00	0.00	0.00 10.80	472.05 482.85
1815-0 Sewer	SCADDEN, PATRICIA 429.47	238.00	0270- 266. 0.00	1. 0.00	0.00	0.00	0.00 16.28	667.47 683.75
1898-0 Sewer	BRAY JR, DONALD R 236.00	238.00	0270- 268. 0.00	21. 0.00	0.00	0.00	0.00 10.85	474.00 484.85
1945-0 Sewer	HEALY (ETAL), EDWARD E 472.00	238.00	0270- 270. 0.00	16. 0.00	0.00	0.00	0.00 17.47	710.00 727.47
2336-0 Sewer	SCHOLZ, ERICH & INGENBURG 466.00	238.00	0270- 299. 0.00	8. 0.00	0.00	0.00	0.00 17.30	704.00 721.30
2339-0 Sewer	D'ARIENZO,MICHAEL J III & MAUREEN 472.00	238.00	0270- 299. 0.00	11.01 0.00	0.00	0.00	0.00 17.47	710.00 727.47
2491-0 Sewer	KARRAS, MARK & NICOLE 0.00	414.73	0270- 310. 0.00	12. 0.00	0.00	0.00	0.00 7.36	414.73 422.09
2534-0 Sewer	REGOJO, ADRIANA M. 470.95	238.00	0270- 313. 0.00	14. 0.00	0.00	0.00	0.00 17.44	708.95 726.39
2941-0 Sewer	OSTERKORN JR, CHARLES L & PRISCILLA 0.00	267.50	0270- 332. 0.00	4. 0.00	0.00	0.00	0.00 4.75	267.50 272.25
3204-0 Sewer	YOUNG, MONIS & SARIT 472.00	238.00	0270- 346. 0.00	49. 0.00	0.00	0.00	0.00 17.47	710.00 727.47
4556-0 Sewer	HAUBENSTOCK,SETH(TRSTES/ETAL) 472.00	238.00	0270- 449. 0.00	1.02 0.00	c196 0.00	0.00	0.00 17.47	710.00 727.47

Account Id Service	Owner Name Previous Bal	Billed Bal	Block/Lot/Qual Adj Prin	Adj Interest	Tr Overpay	Pay Prin	Pay Interest	Prin Balance Interest Due Total Balance
4570-0 Sewer	CLAFFEY RHONDA 467.24	238.00	0270- 449. 0.00	1.02 0.00	c228 0.00	0.00	0.00 17.34	705.24 722.58
4745-0 Sewer	ZIMMERMAN, JULISSA 472.00	238.00	0270- 455. 0.00	27. 0.00	0.00	0.00	0.00 17.47	710.00 727.47
4748-0 Sewer	ACITO,NICHOLAS ETAL 472.00	238.00	0270- 455. 0.00	30. 0.00	0.00	0.00	0.00 17.47	710.00 727.47
4813-0 Sewer	FORSYTH, ANDREW J & DANA M 472.00	238.00	0270- 456. 0.00	50. 0.00	0.00	0.00	0.00 17.47	710.00 727.47
5300-0 Sewer	WOLFE, BLAIR C & JANICE E 470.05	238.00	0270- 490. 0.00	3. 0.00	0.00	0.00	0.00 17.42	708.05 725.47
5342-0 Sewer	RANGE, TIMOTHY J & FRANCINE G 472.00	238.00	0270- 491. 0.00	17. 0.00	0.00	108.11-	9.92- 0.79	601.89 602.68
5465-0 Sewer	SCHLETT,ADAM & BLASO, REBECCA 472.00	238.00	0270- 498. 0.00	50. 0.00	0.00	0.00	0.00 17.47	710.00 727.47
5471-0 Sewer	GALLAGHER, JAMES G. & JUNE M. 472.00	238.00	0270- 498. 0.00	56. 0.00	0.00	247.62-	2.38- 9.39	462.38 471.77
5685-0 Sewer	BAKER, JOHN N & LINDA M 472.00	238.00	0270- 516. 0.00	11. 0.00	0.00	0.00	0.00 17.47	710.00 727.47
5705-0 Sewer	VERMICA INC 0.00	692.77	0270- 516. 0.00	35.01 0.00	0.00	0.00	0.00 12.30	692.77 705.07
6010-0 Sewer	666 WYCKOFF AVE L.L.C. 236.00	238.00	0270- 225. 0.00	7.01 0.00	0.00	0.00	0.00 22.54	474.00 496.54
6028-0 Sewer	392 MAIN STREET,LLC 458.98	510.03	0270- 225. 0.00	3.02 0.00	0.00	0.00	0.00 100.50	969.01 1,069.51

Type Service	Accounts	Previous Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Interest	Pay Prin Tr Overpay	Pay Interest Interest Due	Prin Balance Total Balance
C02 Sewer	1	0.00 267.50	267.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4.75	267.50 272.25
C04 Sewer	6	1,637.93 6,677.39	1,428.00 5,249.39	0.00 0.00	0.00 0.00	0.00 0.00	0.00 383.33	8,315.32 8,698.65
C07 Sewer	1	0.00 452.00	452.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 8.02	452.00 460.02
R01 Sewer	27	11,213.19 6,602.73	6,426.00 0.00	176.73 0.00	0.00 0.00	1,152.73- 0.00	43.33- 378.83	16,663.19 17,042.02
All Sewer	35	12,851.12 13,999.62	8,573.50 5,249.39	176.73 0.00	0.00 0.00	1,152.73- 0.00	43.33- 774.93	25,698.01 26,472.94

NOTE: Prior Year/Period Principal and Interest ARE included on this report.