

Brittany Heun

From: Nathan <opra+request-35927-01af5f22@requests.opramachine.com>
Sent: Friday, October 7, 2022 7:51 PM
To: Brittany Heun
Subject: OPRA request - List of Properties

Dear Caldwell Borough,

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:

- A list of all property addresses that have an unpaid property tax bill. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.
- A list of property addresses that have received any code violations since the beginning of the year. Please provide the type of violation. (ex. Garbage in yard, maintenance issue, overgrown lawn, safety issues, risk of condemnation, etc)
- A list of all properties that have had structure fires occur, resulting in severe damage, or have had emergency calls to the property since the beginning of 2022

Yours faithfully,

Nathan

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35927-01af5f22@requests.opramachine.com

Is bheun@caldwell-nj.com the wrong address for OPRA requests to Caldwell Borough? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dcaldwell_borough&c=E,1,pQbkvrgy-SG8wKbP5WL2anGryVAbZGT30y7pLHjkSijoaBQZKGVCVKdtOyWrFnNoXqaMOR-spXBX7O7vD2sa0ZOkfXVp9cr7EvYTKIPfk2o,&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,vzc0fDcta_Tjh3e-c6tYKu26omFpFzOKbZ-kk4Q0BEpdsJ85BV6uyTxKujX6RvujrtfEDXFO_UZcdSTL0rk6XX9aCbUd2cl34httMBbixrroTe87w,,&typo=1

View this OPRA request & responses online:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2flist_of_properties_39&c=E,1,ii792xTokgoUb3GG-uZ15oj-8iC-1FMQUZVlj0ek-vLLYgcCajcJgGKetF8g8ifvIW7zl7h62RigKmg4ygbFE9oA7mKWYi2seDes200_7YODBMc1hP4,&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.

Brittany Heun

From: Fire Official
Sent: Friday, October 14, 2022 11:19 AM
To: Brittany Heun
Subject: Re: OPRA request - List of Properties

24 Park	22-Jan	snow		Dismissed ticket issued warning
63 Ravine	1/31/2022	snow		Issued ticket
31-35 Espy	1/31/2022	snow		Issued ticket
16 Central	5/6/2022	Garbage Cans left out	20-May	VN
89 Hatfield	5/6/2022	Tractor	5/15/2022	VN
31 Hillside	5/6/2022	Tractor	5/15/2022	VN
11 Ravine	5/9/2022	Wall	6/10/2022	VN
9 Ravine	5/9/2022	Wall	6/10/2022	VN
8 Caton	5/9/2022	Wall	6/10/2022	VN
9 Gould place	2/10/2020	Bulk Garbage	2/13/2020	Spoke to Owner
28 Washburn Place	3/3/2022	Bulk Garbage	3/5/2020	Spoke to Owner /Violation Notice
Address of violation	Date the violation was issued	Reason for issuing the violation	Abatement Date	Recurring Violation / Dates
5-19 Prospect St		Snow	2/8/2018	Summons 011736
Fells Manor		Storm Drins		Violation notice
59 Ravine	2/21/2022	Grass	7/5/2022	Violation notice
14 Washburn	6/1/2022	Grass/Bushes		Violation notice
33 Park Avenue	7/14/2022	Bulk in yard	7/18/2022	Violation notice
44 1/2 Central	10/13/2022	Hoarding conditions in apt.	10/14/2022	Fire violation
501 Bloomfield	10/13/2022	Elevator out of order		Violation notice

Mark Guiliano
Fire Official/OEM

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	50.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance:	N
Qual:		Bill Period Range: 1 to 3	Include Interest Through:	10/17/22
As Of Date: 10/17/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges:	N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 10/17/22: N	Include Other Special Charges:	N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	5.07	2	9 HATFIELD ST	0.00	8,067.94 0.00 Per Diem Interest:	0.00 0.00 554.35	8,067.94 8,622.29
5.	4.10	4A	103 BLOOMFIELD AVE	0.00	8,344.32 0.00 Per Diem Interest:	5,430.79 118.12 79.04	2,913.53 2,992.57
8.	18.	4A	55 BLOOMFIELD AVE	0.00	3,926.74 0.00 Per Diem Interest:	2,555.67 77.60 23.16	1,371.07 1,394.23
8.	18.03	4A	57 BLOOMFIELD AVE	0.00	12,025.63 0.00 Per Diem Interest:	7,826.72 250.46 127.89	4,198.91 4,326.80
9.	11.	4A	41 BLOOMFIELD AVE	0.00	4,506.02 0.00 Per Diem Interest:	0.00 0.00 369.19	4,506.02 4,875.21
10.	17.01	4A	48 CRANE ST	0.00	8,924.61 0.00 Per Diem Interest:	5,711.39 268.96 90.43	3,213.22 3,303.65
22.	3.01	2	3 ORCHARD SQUARE	0.00	10,177.24 0.00 Per Diem Interest:	1,838.46 340.32 388.65	8,338.78 8,727.43
22.	10.	15C	24 SMULL AVE	0.00	3,299.63 0.00 Per Diem Interest:	0.00 0.00 0.00	3,299.63 3,299.63
24.	23.	2	14 MYRTLE AVE	0.00	8,784.31 0.00 Per Diem Interest:	5,717.15 13.16 84.88	3,067.16 3,152.04
29.	36.	2	18 WAKEFIELD PL	0.00	11,609.96 0.00 Per Diem Interest:	0.00 0.00 844.55	11,609.96 12,454.51
36.	5.		459 BLOOMFIELD AVE	0.00	3,439.21 0.00 Per Diem Interest:	0.00 0.00 0.00	3,439.21 3,439.21
36.	6.		5 CENTRAL AVE	0.00	2,285.13 0.00 Per Diem Interest:	0.00 0.00 0.00	2,285.13 2,285.13

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
37.	1.02	4A	466-470 BLOOMFIELD AVE	0.00	18,729.38 0.00	0.00 0.00	18,729.38
					Per Diem Interest:	1,534.54	20,263.92
41.	2.		4 LANE AVE	0.00	10,080.91 0.00	0.00 0.00	10,080.91
					Per Diem Interest:	0.00	10,080.91
41.	3.		14 LANE AVE	0.00	3,391.00 0.00	0.00 0.00	3,391.00
					Per Diem Interest:	0.00	3,391.00
41.	3.01		12 LANE AVE	0.00	5,335.81 0.00	0.00 0.00	5,335.81
					Per Diem Interest:	0.00	5,335.81
41.	4.		18 LANE AVE	0.00	3,951.49 0.00	0.00 0.00	3,951.49
					Per Diem Interest:	0.00	3,951.49
41.	12.06	2	522 BLOOMFIELD AVE	0.00	8,510.14 0.00	5,454.07 489.22	3,056.07
					Per Diem Interest:	30.56	3,086.63
41.01	48.	2	42 HIGHVIEW RD	0.00	10,298.84 0.00	6,680.27 62.75	3,618.57
					Per Diem Interest:	106.29	3,724.86
41.02	16.	2	16 MAGNOLIA LA	0.00	7,092.89 903.97-	3,712.34 39.83	2,476.58
					Per Diem Interest:	62.44	2,539.02
49.	7.01	2	72 GOULD PL	0.00	11,410.97 1,000.00-	0.00 0.00	10,410.97
					Per Diem Interest:	745.25	11,156.22
50.	22.	2	23 WASHBURN PL	0.00	7,941.92 0.00	2,584.45 76.24	5,357.47
					Per Diem Interest:	250.72	5,608.19
50.	24.	2	17 WASHBURN PL	0.00	12,640.29 0.00	437.14 591.14	12,203.15
					Per Diem Interest:	428.66	12,631.81
51.	10.	2	30 WASHBURN PL	0.00	8,928.02 0.00	2,618.03 381.97	6,309.99
					Per Diem Interest:	189.30	6,499.29
52.	12.	2	32 GOULD PL	0.00	8,916.97 0.00	0.00 0.00	8,916.97
					Per Diem Interest:	730.57	9,647.54
53.	12.		340 BLOOMFIELD AVE		22,187.39	14,440.37	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	7,747.02
				Per Diem Interest:		262.72	8,009.74
54.	3.38	2	87 ROSELAND AVE UNIT 92	0.00	3,455.80	0.00	3,455.80
				Per Diem Interest:		283.14	3,738.94
54.	6.502	2	105 ROSELAND AVE UNIT 502	0.00	7,011.08	4,552.21	2,458.87
				Per Diem Interest:		55.61	2,552.55
55.	4.01	4A	139 ROSELAND AVE	0.00	8,815.26	8,454.26	361.00
				Per Diem Interest:		199.36	366.96
57.	1.13	2	5 PARKWAY WEST	0.00	9,611.22	4.63	9,606.59
				Per Diem Interest:		275.23	10,118.53
57.	1.058	2	1 OAK GROVE RD UNIT 2C	0.00	3,522.13	2,292.33	1,229.80
				Per Diem Interest:		0.00	1,250.57
57.	6.	2	22 PARKWAY EAST	0.00	8,640.59	2,373.10	6,267.49
				Per Diem Interest:		630.57	6,320.76
64.	4.07	2	8 ASHLAND ST	0.00	16,779.28	5,460.29	11,318.99
				Per Diem Interest:		27.30	11,925.65
65.	1.30	15F	7 ASHLAND ST	0.00	118,619.65	0.00	118,619.65
				Per Diem Interest:		0.00	118,619.65
66.	1.17	2	17 DORSET CIRCLE	0.00	8,667.12	7,613.40	53.72
				Per Diem Interest:	1,000.00-	86.51	54.45

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	234,808.97	234,808.75	59,688.83-	0.00	409,928.89
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	2,903.97-	0.00	0.00	2,903.97-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	53,702.92	36,364.67	5,689.48	0.00	95,757.07
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	181,106.05	195,540.11	65,378.31-	0.00	311,267.85
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)	181,106.05	195,540.11	65,378.31-	0.00	311,267.85
Payments (Intr)	2,477.98	1,189.32	317.05	0.00	3,984.35
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 311,267.85
Total Per Diem Interest: 8,479.34
Total Balance: 319,747.19

2022 DEDUCTIONS

Number of Accts:	35	Senior Citizen	0
Land Value:	10,196,800	Disabled Person	0
Improvement Value:	18,489,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	28,686,200	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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