



CHERRY HILL TOWNSHIP
OPEN PUBLIC RECORDS ACT REQUEST FORM
Cherry Hill Township

Date Received: 5/17/2024
Tracking Number: _____
OPRA-Req-24-0866

Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information

Payment Information

Name: Joseph Martella
Address: _____
City: _____ State: NJ Zip: _____
Telephone: _____ Fax: _____
Email: xxxxxxxxxxxxxxxxxxxxxxxxxxxx@xxxxxxxx.xxxxxxxxx.xxx
Preferred Delivery: E-Mail

Maximum Authorized Cost 0
Letter size pages - \$0.05 per page
Legal size pages - \$0.07 per page
Other materials (CD, DVD, etc) - actual cost of material

☐ If you are requesting records containing personal information: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

Signature: _____ Date: _____

Record Request Information:

Location: _____

☐ Includes Common Law Request

Records requested:

- A list, preferably in excel format, of all tax liens held by the municipality.

AGENCY USE ONLY:

AGENCY USE ONLY:

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Est. Document Cost: _____
Est. Delivery Cost: _____
Est. Extras Cost: _____
Total Est. Cost: _____
Deposit Amount: _____
Estimated Balance: _____
Deposit Date: _____

Disposition Notes:
Custodian: If any part of request cannot be delivered in seven business days, detail reason here.

In Progress - Open _____
Denied - Closed _____
Filled - Closed _____
Partial - Closed _____

Tracking Information: Final Cost:
Tracking # _____ Total _____
Rec'd Date _____ Deposit _____
Ready Date _____ Bal. Due _____
Total Pages _____ Bal. Paid _____

Records Provided:

Custodian Signature:

Date:

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/61 to 05/22/24 Include Fees: N
Transaction Dates: 01/01/61 to 05/22/24 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y CCMUA: Y Other: Y
Sp. Assmnt: Y Misc: Y Prop Maint: 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/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
54.01 6. 09-00664 Municipal 2200 RT 70 W	18.00 %	0.00 36,690.24	49.14 20,180.02		0.00 0.00	56,919.40
54.01 7. 13-00852 Municipal 2200 RT 70 W	18.00 %	0.00 17,457.83	8,028.69 6,189.25-		0.00 0.00	19,297.27
68.01 2. 09-00667 Municipal 2370 RT 70 W - REAR	18.00 %	0.00 15,147.51	141,566.99 75,207.91		0.00 0.00	231,922.41
99.01 3. 16-00820 Municipal KENILWORTH AVE	18.00 %	0.00 265.71	7,951.56 0.00		0.00 0.00	8,217.27
108.01 4. 10-00685 Municipal 102 MILLER AVE	18.00 %	0.00 45.07	1,807.54 235.49		0.00 0.00	2,088.10
128.01 1. 17-00530 Municipal 4501 CHAPEL AVE W	18.00 %	0.00 222.47	1,949.41 0.00		0.00 0.00	2,171.88
185.01 21. 23-00620 Municipal 408 YALE AVE	18.00 %	0.00 4,643.53	3,446.74 1,123.18		0.00 0.00	9,213.45
195.01 17. 22-00721 Municipal ST JAMES PL	18.00 %	0.00 126.83	218.37 0.00		0.00 0.00	345.20
199.01 40. 19-00521 Municipal 133 IVINS AVE	18.00 %	0.00 168.30	1,010.39 0.00		0.00 0.00	1,178.69

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TOWNSHIP OF CHERRY HILL
Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
233.02 4. 20-00799 Municipal WILBUR AVE	18.00 %	0.00 42.10	87.95 0.00		0.00 0.00	130.05
234.01 36. 14-01139 Municipal 3 WILLIS AVE	18.00 %	0.00 40.47	1,048.79 0.00		0.00 0.00	1,089.26
306.01 10. 09-00676 Municipal LAKE DR E	18.00 %	0.00 83.24	2,900.44 562.99		0.00 0.00	3,546.67
319.01 8. 09-00677 Municipal MONROE AVE	18.00 %	0.00 333.50	6,205.38 3,806.41		0.00 0.00	10,345.29
319.01 9. 09-00678 Municipal MILL RD	18.00 %	0.00 689.90	11,492.29 8,064.80		0.00 0.00	20,246.99
319.01 10. 09-00679 Municipal 2501 RT 38	18.00 %	0.00 711.14	12,189.40 8,318.98		0.00 0.00	21,219.52
319.01 11. 09-00680 Municipal PENNSAUKEN CREEK	18.00 %	0.00 90.83	1,273.75 898.89		0.00 0.00	2,263.47
404.45 3.01 14-01143 Municipal 160 MUNN LN	18.00 %	0.00 1,228.86	886.94 292.73-		0.00 0.00	1,823.07
404.45 31. 09-00683 Municipal 1224 COTSWOLD LN	18.00 %	0.00 5,631.14	47,788.52 19,853.37		0.00 0.00	73,273.03
421.01 4. 23-00622 Municipal 1360 ELMHURST AVE	18.00 %	0.00 61.91	47.40 0.00		0.00 0.00	109.31
433.20 1. 09-00685 Municipal CENTURA	-C013G- - 18.00 %	0.00 657.29	6,249.08 1,834.11		0.00 0.00	8,740.48
437.01 24. 18-00543 Municipal 9 ALLISON DR	18.00 %	0.00 65.12	295.94 0.00		0.00 0.00	361.06
450.01 10. 14-01145 Municipal KINGS HWY N	18.00 %	0.00 57.17	645.41 0.00		0.00 0.00	702.58

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
463.01 2. 09-00687 Municipal 600 PARK RD	18.00 %	0.00 437.64	1,843.71 642.75		0.00 0.00	2,924.10
463.06 21. 11-00569 Municipal CARLTON RD	18.00 %	0.00 1,017.58	23,030.44 858.12		0.00 0.00	24,906.14
465.05 5. 16-00832 Municipal CHAPEL AVE EXTENSION E	18.00 %	0.00 1,779.41	11,194.64 456.38-		0.00 0.00	12,517.67
481.01 5. 12-00702 Municipal LINDEN AVE	18.00 %	0.00 483.14	3,506.33 131.36-		0.00 0.00	3,858.11
523.02 21. 21-00660 Municipal 42 COOPERS RUN DR	18.00 %	0.00 3,069.41	11,545.45 0.00		0.00 0.00	14,614.86
526.07 5.01 12-00703 Municipal KRESSON RD	18.00 %	0.00 189.21	3,152.26 0.00		0.00 0.00	3,341.47
529.12 54. 23-00623 Municipal BURNT MILL RD	18.00 %	0.00 296.47	284.36 0.00		0.00 0.00	580.83
563.01 7. 23-00624 Municipal 12 SEVENTH AVE	18.00 %	0.00 913.50	904.77 0.00		0.00 0.00	1,818.27