

Borough of Wanauque
PASSAIC COUNTY, NEW JERSEY



MUNICIPAL OFFICE
579 RINGWOOD AVENUE
WANAUQUE, NEW JERSEY 07465

Office of:
KATHERINE J. FALONE, RMC, CMC
Municipal Clerk

Phone: (973) 839-3000
Ext. 7111
Fax: (973) 839-4959

December 29, 2022

Jacob Toby

Re: OPRA Request re: List of all tax lien investors, all properties in bankruptcy, all properties that have liens from 2002 to today, list of all properties in probate, list of all vacant and abandoned properties
Log #OPR-22-296

Dear Mr. Toby:

With regard to your request enclosed please find a copy of the request and the information requested.

If you have any questions please do not hesitate to contact me.

Sincerely,


Katherine J. Falone, RMC, CMC
Municipal Clerk

Attachment

Kathy Falone

From: Jacob toby <opra+request-38541-010c3828@requests.opramachine.com>
Sent: Wednesday, December 28, 2022 1:21 AM
To: Kathy Falone
Subject: OPRA request - nJ LBFA OPRA Request

Dear Wanaque Borough,

Hi there we hope all is well

we would like the following

1. does the city / town assign your municipal Liens 2. can we have a list of all tax lien Investors 3. can we have a list of all properties that are in bankruptcy 4. can we have a list of all properties that have liens on them dating back to 2002 until today 5. can we have a list of all properties that are in probate 6. can we have a list of all vacant and abandoned properties

if you can provide in excel that would be great

Yours faithfully,

Jacob toby
3479889427

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-38541-010c3828@requests.opramachine.com

Is falone@wanaqueborough.com the wrong address for OPRA requests to Wanaque Borough? If so, please contact us using this form:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dwanaque_borough&c=E,1,89xJhYSMD02d4EdEEgheBuWUv-HvsH-2oDiDtQGUMK63OR6oiPcg5qS_hlqBdzwaYlxi_dQpGli-Ofgs9DAHcw1KhXkdQsjgMCZgFWV9qOY-yIJ81Ed&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,a6SXITrIOeahszlY-mAGuKdGY4aw3jdyxh4_55Yla5dj5upvDp8kbl--CYNMkKiRQj94iD7iIOBaNniqIzIfz90yssDi7zwinkpa4ZGlg8NwRQt4u2tNQcdSzBc,&typo=1

View this OPRA request & responses online:
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2fnj_lbfa_opra_request_524&c=E,1,afvFSiOKdHO8hgmlzPPUE6rs_5Yg5BWzYKUPMBKnUtnAU3iB21vBvolhwUNdnEou-qCHJDJedbnCmCRvd1dSbEtBWStUcHmJkqOPOFks-2BQ,,&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.

Range: First to Last						
Lien Holder Id	Name Address	Contact Tax Id	Legal Name	Phone Email	Addr.	Ext Fax
00001	MOELLER, DENNIS 1202 SOFT WIND COURT LELAND NC 24851		DENNIS MOELLER			
00002	FIRST UNION, AGENT FOR BREEN 101 FARNSWORTH AVE BORDENTOWN NJ 08505					
00003	BOROUGH OF WANAQUE 579 RINGWOOD AVE WANAQUE NJ 07465					
00004	BREEN CAPITAL INVEST CORP 621 ALEXANDER AVE PRINCETON NJ 08540					
00005	FUNB					
00006	BREEN CAPITAL INVESTMENT					
00007	KENNETH KANTER 136 WALLINGTON AVE WALLINGTON NJ 07057					
00008	CHARLES FERRAIOLI					
00009	FERRAIOLI					
00010	M.D. SASS					
00011	FIRST UNION NAT'L BANK 123 S BROAD ST PA 1328 PHILADELPHIA PA 19109					
00012	ROBERT OR BARBARA DEL VECCHIO					
00013	ROBERT U DEL VECCHIO PENSION P O BOX 196					

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email	Addr.	Ext	Fax
	HAWTHORNE NJ 07507					
00014	LEONIE OR MAURICE HOUCKES 133 JACKSON ST HASKELL NJ 07420					
00015	DENNIS MOELLER 1202 WIND SOFT CT LELAND NC 28451					
00016	PHOENIX FUNDING 191 GLEN RD MOUNTAINSIDE NJ 07092					
00017	CHAS & GRACE FERRAIOLI CO-TTES 118 LONG POND RD HEWITT NJ 07421					
00018	P & A INVESTMENT					
00019	M D SASS MUNICIPAL FINAN PTNS 1185 6TH AVE NEW YORK NY 10036					
00020	1ST FIDELITY BANK,NA COLLATERL TRUSTEE/MDSMFP					
00021	G T L 101 FARNSWORTH AVE BORDENTOWN NJ 08505					
00022	FIRST UNION NAT'L BANK, NWK 101 FARNSWORTH AVE BORDENTOWN NJ 08505					
00023	PETER GIORDANO 9 INEZ COURT WEST MILFORD NJ 07480					
00024	ROBERT DEL VECCHIO P O BOX 196 HAWHORNE NJ 07507					
00025	M.D.SASS					
00026	1ST UNION COLLAT TRUST MDSMFP 765 BROAD ST NJ 1717					

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email	Addr.	Ext	Fax
	NEWARK	NJ 07102				
00027	FIRST UNION NATIONAL BANK 765 BROAD ST , NJ1717 NEWARK	NJ 07102				
00028	FIRST UNION - MD SASS 123 S BROAD ST PHILADELPHIA	PA 19109				
00029	PAT CARABALLESE 129 S WASHINGTON AVE BERGENFIELD	NJ 07621				
00030	BNY AS NOMINEE FOR GOVERNMENT 101 BARCLAY ST, 12E NEW YORK	NY 10286				
00031	ARTHUR GIORDANO 9 INEZ COURT WEST MILFORD	NJ 07480				
00032	LAURIE HOOPER 29 BOULEVARD HASKELL	NJ 07420				
00033	FRANK EVANINA ELM ST HASKELL	NJ 07420				
00034	SEE BLOCK 426 LOT 1 FOR DETAIL					
00035	BREEN CAPITAL INVESTMENT CORP 621 ALEXANDER AVE PRINCETON	NJ 08540				
00036	F U N B					
00037	P & A INVESTMENTS, LLC QUAKRBRG EXEC CENTER S104 LAWRENCEVILLE	NJ 08648				
00038	FUNB/ SUITE 1100 1700 PALM BEACH LAKES BLV WEST PALM BEACH	FL 33401				
00039	CHAS & GRACE FERRAIOLI CO-TTES 118 LONG POND RD					

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email	Addr.	Ext	Fax
	HEWITT	NJ 07420				
00040	BREEN CAPITAL INVEST 621 ALEXANDER AVE PRINCETON NJ 08540					
00041	US BANK -CUST FOR ATR FUND-NJ 50 SOUTH 15TH ST SUITE 1950 PHILADELPHIA PA 19102-2513					
00042	EILEEN LYONS 133 JACKSON ST HASKELL NJ 07420					
00043	P&A INVESTMENTS, LLC QUAKRBRG EXEC CNTR/SU 104 LAWRENCEVILLE NJ 08648					
00044	FUNB -AS CUSTODIAN FOR FUNDCO 1700 PALM BEACH LAKES BL WEST PALM BEACH FL 33401					
00100	DENNIS MOELLER 118 LONG POND ROAD HEWITT NJ 07421					
00110	KENNETH KANTER 136 WALLINGTON AVE WALLINGTON NJ 07057					
00120	CFT SERVICES LLC FOR PHOENIX 917 MOUNTAIN AVE SUITE 1-A MOUNTAINSIDE NJ 07092					
00130	ARTHUR GIORDANO 9 INEZ COURT WEST MILFORD NJ 07480					
00140	PAM INVESTORS 127 S. WASHINGTON AVE BERGENFIELD NJ 07621					
00150	LAURIE HOOPER 29 BOULEVARD HASKELL NJ 07420					
00160	EILEEN LYONS 133 JACKSON ST HASKELL NJ 07420					
00170	FIRST UNION NATIONAL BANK CUSTODIAN BREEN CAPITAL					

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email	Addr.	Ext	Fax
00180	101 FARNSWORTH AVE BORDENTOWN NJ 08505-1307					
	FIRST UNION NATIONAL BANK CUSTODIAN NATIONAL TAX 3950 RCA BLVD SUITE 5002 PALM BEACH GARDENS FL 33401					
00190	M & D ASSOCIATES NJ					
00200	WACHOVIA-COLL AGT/SASS MUNI IV 123 S BROAD ST PA1328S PHILADELPHIA PA 19109					
00210	ALMAR 2 KEIL AVENUE #202 KINNELON NJ 07405					
00220	JN PROPERTIES 175 MARKET STREET #301 PATERSON NJ 07505					
00230	ROBERT U DELVECCHIO, PENSION P O BOX 196 HAWTHORNE NJ 07507					
00240	ROBER KANE 104 JACKSONVILLE RD TOWACO NJ 07082					
00250	CRUSADER SERVICING CORPORATION 179 WASHINGTON LANE JENKINTOWN PA 19046	CHRISTINE M. ADAMS				
00260	GEOFFREY BOB 6 VILLAGE COURT DEMAREST NJ 07627					
00270	MACRICH ASSOCIATES, LLC 88 EAST MAI ST #315 MENDHAM NJ 07945					
00280	MICHAEL FABRIKANT P O BOX 487 MORGANVILLE NJ 07751					
00290	US BANK CUST-EMP IV, CAP ONE 2 LIBERTY PLACE 50 SOUTH 16TH ST, SUITE 1950	TAX LIEN SERVICES GROUP				

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email	Addr.	Ext	Fax
	PHILADELPHIA	PA 19102-2513				
00300	JASON WHITMORE 45 RHONDA PL WANAUKE	JASON NJ 07465				
00310	EMTRUST PROPERTIES, LLC 528 LAFAYETTE AVE HAWTHORNE	 NJ 07506				
00320	YELLOW PAD ASSOCIATES, LLC 67 BEAVER AVE P O BOX 586 ANNANDALE	 NJ 08801				
00330	EDWARD J GALBIERCZYK 329 CROSS ST LAKEWOOD	 NJ 08701				
00340	R. ROTHMAN 411 GRAND AVENUE ENGLEWOOD	 NJ 07631				
00350	KTC INVESTORS LLC 2 NORTH ST WALDWICK	 NJ 07463				
00351	LOEB, ELLIOT KEOGH PLAN 1 LAKEVIEW RD SARATOGA SPRINGS	 NY 12866	ELLIOT LOEB			
00352	PARK FINANCE, LLC PO BOX 109 CEDAR KNOLLS	 NJ 07927	PATRICIA MASTELLONE			
00353	WACHOVIA CUST FOR PLYM PK TAX SRVS PO BOX 2288 MORRISTOWN	 NJ 07962-2288	DONNA ERNWEIN			
00355	US Bank-Cust/Sass Muni V dtr 2 LIBERTY PLACE 50 SOUTH 16TH ST - SUITE 1950 PHILADELPHIA	 PA 19102	DIANA PINKHASOV			
00356	CHUN T. LI 9 MALJIM CT WAYNE	 NJ 07470	CHUN T. LI (TOMMY LEE)			

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
00357	CRUSADER LIEN SERVICES 179 WASHINGTON LANE JENKINTOWN PA 19046	CHRISTINE M. BRANDES			
00358	STONEFIELD INVESTMENT FUND II 1 PARAGON DRIVE #252 MONTVALE NJ 07645	ASHLEY ANISFELD			
00359	MADISON TRUST-STONEFIELD INV FUND IV, LLC 21 ROBERT PITT DR SUITE 207 MONSEY NY 10952	ASHLEY ANISFELD			
00360	STONEFIELD INVESTMENT FUND III 1 PARAGON DRIVE #252 MONTVALE NJ 07645	ASHELY			
00361	SLS 1 LLC 1 PARAGON DRIVE #252 MONTVALE NJ 07645	ASHLEY ANISFELD			
354	US BANK-Cust/Sass Muni VI dtr 2 LIBERTY PLACE 50 SOUTH 16TH STREET STE 1950 Philadelphia, PA 19102				
B001	BALA PARTNERS LLC PO BOX 303 POTTERSVILLE NJ 07979	JARED CUCCI			
C00002	US BANK CUST for Crestar Cap CRESTAR CAPITAL LLC 1415 ROUTE 70 EAST, ST 500 CHERRY HILL NJ 08034	CAROLANN KEENAN			
C00003	US BANK CUST/CRESTAR CAP LLC US BANK CORP TRST/TAX LIEN SRV 2 LIBERTY PL,50 S 16TH ST.1950 PHILADELPHIA PA 19102	RICHARD HRUBY			
C00004	CLEMENTE ENTERPRISES LLC PO BOX 141 WYCKOFF NJ 07481	JOE			
C005	CHRISTIANA T C/F CEL/FIRSTRUST PO BOX 5021 PHILADELPHIA PA 19111-5021	CESAR SANCHEZ			
D0001	DSHC ENTERPRISES LLC	HARRY SENOPOULOS			

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email	Addr.	Ext	Fax
	PO BOX 524 PLAINSBORO NJ 08536					
E0001	TOWER FUND SERVICES AS CUST FOR EBURY FUND INC LLC PO BOX 37695 BALTIMORE MD 21297-3695	HANNAH KERCE				
E002	EVOLVE BANK & TRUST 6070 POPLAR AVE STE 200 MEMPHIS TN 38119	JESSE BOLMER				
F0001	FWD SL & ASSOCIATES LP 17 W CLIFF ST SOMERVILLE NJ 08876	JESSE BOLMER				
HAN01	HANSCH HENRY JR 504 CHANDLER LANE WHIPPANY NJ 07981-1439	HENRY HANSCH JR HENRY HANSCH JR				
J00001	JERSEY LAND ABSTRACT INC C/O JOEL OSTREICHER 505 FLUSHING, 3-D BROOKLYN NY 11205	JOEL OSTREICHER				
K00001	KATZ, FARLEY 21 AUBREY ROAD MONTCLAIR NJ 07043					
K00002	K.C.C. PROMISED LANDS LLC 2560 ROUTE 22 EAST, #175 SCOTCH PLAINS NJ 07076					
LL001	LL001 LLC 41 watching Plaza #89 Montclair NJ 07042 usa					
M00001	MTAG AS CUST FOR ALTERNA FUNDING I, LLC PO BOX 54817 NEW ORLEANS LA 70154	ADRIENNE PUCHALSKI				
M00002	MTAG AS CUSTODIAN FOR ALTERNA FUNDING II, LLC PO BOX 54967 NEW ORLEANS LA 70154	ADRIENNE PUCHALSKI				
M00003	MTAG CUST FOR EMPIRE VIII NJ PORTFOLIO	LOWIN HANKIN				

Lien Holder Id	Name Address	Contact Tax Id Legal Name	Phone Email Addr.	Ext	Fax
	PO BOX 2208 HICKSVILLE NY 11802				
M0004	MGRP TL CAPITAL 12-24 RIVER RD FAIR LAWN NJ 07410	MICHAEL GUTNIKOV			
N0001	NORTON, KEVIN WANAUKE NJ 07465	KEVIN NORTON			
R00001	RJ MAROON REALTY LLC PO BOX 668 POMPTON PLAINS NJ 07444	Ruth			
S0001	SUNSHINE STATE CERT V, LLLP BANKUNITED TTE 7900 MIAMI LAKES DR WEST MIAMI LAKES FL 33016	DMITRY ALMANZA			
S0002	SUNSHINE STATE CERT VI LLLP BANK UNITED, TRUSTEE 7900 MIAMI LAKES DRIVE WEST MIAMI LAKES FL 33016	ELVIRA WILKIE			
STL001	SILVER STAR HOLDINGS, LLC PO BOX 141 WYCKOFF NJ 07481 USA	JOE CLEMENTE			
U00001	US BANK CUST PRO CAPITOL 50 SOUTH 16TH STREET SUITE 1950 PHILADELPHIA PA 19102	DAVID FARBER			
U00002	US BANK CUST FOR PRO CAP I, LLC US BANK TLSC 50 SOUTH 16TH ST SUITE 1950 PHILADELPHIA PA 19102	DAVID			
U00003	USBANK CUST-BV001 TRUST&CRDTRS 50 SOUTH 16TH ST. STE# 1950 PHILADELPHIA PA 19102-2513	NICOLE ANDERSON JOANNA ALPERT			
U00004	US BANK CUST FOR PRO CAP III LLC. US BANK TLSC 50 S 16TH STREET STE# 1950 PHILADELPHIA PA 19102	DAVID FARBER			
U00005	US BANKCUST PC5 STERLING NATIO TAX LIEN SERVICES GROUP 50 SOUTH 16TH STREET- STE 2050	DAVID FARBER			

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:	01/01/02 to 12/28/22	Include Fees: N		
Include Charge Type:	Tax: Y	Water: Y	Sewer: Y	Electric: Y	Utility: Y	Include Costs: 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/Lot/Qual	Prev Bal	Mun Transfer	Assn/0B	Pay Prin	Rdmn Pay Prin	Balance
Cert Num Type	Certificate	Mun Adjust	Assn/0B	Pay Int	Rdmn Pay Int	
Property Location	Check Cleared Date	Premium/Percent	Outside Subsq			
200. 1.						
20-00001 Municipal	0.00	180.10	0.00	0.00	0.00	
CONKLINTOWN ROAD	149.46	0.00	0.00	0.00	0.00	329.56
	18.00 %					
200.01 31.						
20-00002 Outside	0.00	0.00	0.00	0.00	0.00	
65 CRESCENT ROAD	12,893.46	0.00	0.00	0.00	0.00	37,525.64
	58,100.00					
200.05 50.						
21-00015 Outside	0.00	0.00	0.00	0.00	0.00	
239 CRESCENT ROAD	160.73	0.00	0.00	0.00	0.00	1,498.35
	2,100.00					
206. 1.						
21-00017 Outside	0.00	0.00	0.00	0.00	0.00	
68 GARBARINO AVE	423.30	0.00	0.00	0.00	0.00	1,421.67
	2,200.00					
206. 25.						
050108 Municipal	0.00	8,563.60	0.00	0.00	0.00	
CONKLINTOWN RD	338.05	0.00	0.00	0.00	0.00	8,901.65
	18.00 %					
206. 60.						
08-00178 Municipal	0.00	6,135.51	0.00	0.00	0.00	
CONKLINTOWN RD	448.55	0.00	0.00	0.00	0.00	6,584.06
	18.00 %					
206. 62.01						
20-00003 Outside	0.00	0.00	0.00	0.00	0.00	
200 CONKLINTOWN RD	7,014.09	0.00	0.00	0.00	0.00	22,332.69
	18.00 %					
208. 3.						
11-00005 Municipal	0.00	3,330.88	0.00	0.00	0.00	
MIDVALE AVE	153.24	142.50-	0.00	0.00	0.00	3,341.62
	18.00 %					
208. 23.						
11-00006 Municipal	0.00	405.61	0.00	0.00	0.00	
MIDVALE AVE	15.85	14.74-	0.00	0.00	0.00	406.72
	18.00 %					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmm Pay Prn Rdmm Pay Int	Balance
224. 3.02 21-00018 Outside 119 MEADOWBROOK AVE	84,000.00	0.00 548.56	0.00 0.00	0.00 0.00	6,220.35	0.00 0.00	6,768.91
236. 2. 21-00019 Outside 586 RINGWOOD AVE	2,300.00	0.00 1,325.08	0.00 0.00	0.00 0.00	1,452.36	0.00 0.00	2,777.44
236.01 18. 21-00020 Outside 2 RAILROAD AVE	145,000.00	0.00 25,588.81	0.00 0.00	0.00 0.00	41,322.31	0.00 0.00	66,911.12
240. 30. 08-00180 Municipal MOUNTAIN AVE	18.00 %	0.00 2,447.21	36,815.69 0.00	0.00 0.00	0.00	0.00 0.00	39,262.90
240. 36. 08-00188 Outside 3 COLFAX AVE	6,000.00	0.00 8,190.84	0.00 0.00	0.00 0.00	86,283.68	0.00 0.00	94,474.52
240. 36. 21-00021 Municipal 3 COLFAX AVE	18.00 %	0.00 6,353.78	6,901.11 0.00	0.00 0.00	0.00	0.00 0.00	13,254.89
255. 5. 20-00004 Outside 14 ELINORA DRIVE	31,200.00	0.00 9,438.39	0.00 0.00	0.00 0.00	18,724.16	0.00 0.00	28,162.55
274. 8. 21-00022 Outside 71 CANNONBALL ROAD	52,800.00	0.00 7,621.61	0.00 0.00	0.00 0.00	13,568.00	0.00 0.00	21,189.61
312. 26. 10-00019 Municipal FATHER HAYES DR	18.00 %	0.00 53.94	969.44 0.00	0.00 0.00	0.00	0.00 0.00	1,023.38
313.06 6. 21-00023 Outside 6407 WARREN'S WAY	-C004A - - 18.00 %	0.00 394.34	0.00 0.00	0.00 0.00	360.97	0.00 0.00	755.31
313.06 6. 21-00024 Outside 6407 WARREN'S WAY	-C0087 - - 18.00 %	0.00 394.34	0.00 0.00	0.00 0.00	360.97	0.00 0.00	755.31
401. 9. 15-00016 Municipal DOTY ROAD	18.00	0.00 6,100.70	40,479.36 0.00	0.00 0.00	0.00	0.00 0.00	46,580.06
403. 54. 21-00025 Outside 10 EVERGREEN AVE	2,100.00	0.00 182.51	0.00 0.00	0.00 0.00	1,163.96	0.00 0.00	1,346.47

B'lock/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/08 Pay Prn Assn/08 Pay Int	Outside Subsq	Rdmm Pay Prn Rdmm Pay Int	Balance
403. 101. 10-00026 Municipal TOQUET STREET	18.00 %	0.00 168.56	1,053.83 0.00	0.00 0.00	0.00	0.00 0.00	1,222.39
410. 75. 19-00011 Outside 22 WANAEQUE AVE	1,200.00	0.00 188.85	0.00 0.00	0.00 0.00	2,186.00	0.00 0.00	2,374.85
421. 42. 17-00007 Municipal ELM ST	18.00 %	0.00 125.96	717.34 0.00	0.00 0.00	0.00	0.00 0.00	843.30
423. 9. 10-00033 Municipal 17 SKYLAND AVE	18.00 %	0.00 1,399.41	16,485.50 0.00	0.00 0.00	0.00	0.00 0.00	17,884.91
426. 2. 13-00023 Municipal ELM ST	18.00 %	0.00 2,119.23	17,906.20 0.00	0.00 0.00	0.00	0.00 0.00	20,025.43
426. 23. 030070 Outside OAK ST	18.00 %	0.00 38.29	0.00 0.00	0.00 0.00	0.00	0.00 0.00	38.29
426. 23. 040086 Outside OAK ST	18.00 %	0.00 63.74	0.00 0.00	0.00 0.00	772.51	0.00 0.00	836.25
426. 23. 15-00023 Municipal OAK ST	18.00 %	0.00 153.53	956.00 0.00	0.00 0.00	0.00	0.00 0.00	1,109.53
428. 10. 21-00026 Outside 3 GORGE DR	2,100.00	0.00 199.58	0.00 0.00	0.00 0.00	1,101.19	0.00 0.00	1,300.77
464. 15. 21-00028 Outside MANN PLACE	18.00 %	0.00 128.48	0.00 0.00	0.00 0.00	320.43	0.00 0.00	448.91
478. 9. 15-00029 Municipal 13 RINGWOOD AVE	18.00 %	0.00 145.78	1,311.06 0.00	0.00 0.00	0.00	0.00 0.00	1,456.84

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	Interest	Mun Adj Outside Adj	Redemption Payments Principal	Interest	Municipal Bal Total Balance
Tax	27	0.00	78,823.79 142,059.20	0.00	0.00	157.24- 183,482.87	0.00	0.00	161,503.56 404,208.62
Water	14	0.00	2,544.27 152.03	0.00	0.00	0.00 9,605.40	0.00	0.00	400.70 12,301.70
Sewer	12	0.00	12,786.23 0.00	0.00	0.00	0.00 23,035.39	0.00	0.00	0.00 35,821.62
Cost	23	0.00	813.96 0.00	0.00	0.00	0.00 0.00	0.00	0.00	322.98 813.96
Lien Totals	76	0.00	94,968.25 142,211.23	0.00	0.00	157.24- 216,123.66	0.00	0.00	162,227.24 453,145.90
Total Certs:	33								

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: 01/01/2002 to 12/28/2022

BALANCE AS OF 12/31/01

0.00

TAX SALE

Tax	67,041.86
Water	2,525.68
Sewer	12,702.29
Cost	813.96
Interest	11,884.46
TOTAL TAX SALE	94,968.25

TRANSFERS TO LIEN

Tax	142,059.20
Water	152.03
Sewer	0.00
TOTAL TRANSFERS TO LIEN	142,211.23

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00
Water	0.00
Sewer	0.00
Cost	0.00
TOTAL ASSIGNMENT PAYMENTS	0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00
Water	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
Water	0.00
Sewer	0.00
Cost	0.00
TOTAL COLLECTIONS	(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

LIEN TRNSFR BALANCES	Debit	Credit	Net
LIEN TRNF EXST PNLT	215,455.45	12.72-	215,442.73
MISCELLANEOUS	680.93	0.00	680.93
	0.00	157.24-	157.24-
	216,136.38	169.96-	215,966.42

TOTAL ADJUSTMENTS

215,966.42

BALANCE AS OF 12/28/22

Tax	404,208.62	
Water	12,301.70	
Sewer	35,821.62	
Cost	813.96	
Instal]ment Principa]	0.00	
TOTAL BALANCE		<u>453,145.90</u>
MUNICIPAL LIEN BALANCE AS OF 12/28/22		
Tax	161,503.56	
Water	400.70	
Sewer	0.00	
Cost	322.98	
Instal]ment Principa]	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>162,227.24</u>
TOTAL PREMIUM		389,118.00

COLLECTOR INTEREST ADJUSTMENTS			
LIEN TRNSFR BALANCES			
	Debit	Credit	Net
	<u>0.20</u>	<u>0.00</u>	<u>0.20</u>
TOTAL INTEREST ADJUSTMENTS	0.20	0.00	<u>0.20</u>

VACANT PROPERTY MAINTENANCE LIST												
INV. DATE	INVOICE #	BILL TO	DESCRIPTION	ADDRESS	BLOCK	LOT	Qualifier	DUE	PAID	DATE PD	Check#	
1/20/2022	18-00654	Northsight Management	3rd year Vacant	1205 Ringwood Ave unit 1	448	10		\$ 3,000.00	yes	1/12/2022	13532	
1/20/2022	18-00656	Northsight Management	3rd year Vacant	1331 ringwood ave	464	37		\$ 3,000.00	yes	1/12/2022	13530	
1/20/2022	18-00655	Northsight Management	3rd year Vacant	11 Brooks St Unit 1	437	4		\$ 3,000.00	yes	1/12/2022	13531	
1/20/2022	18-00658	National Field Rep.	2nd year Vacant	45 Wolfe Drive	258	20		\$ 2,000.00	yes	1/10/2022	34003	TAKEN OFF LIST ON 5-23-22
1/20/2022	18-00653	Bron, Inc	2nd year Vacant	9 Red Oak Ct	432.01	13.05		\$ 2,000.00	yes	1/20/2022	90032	

VACANT PROPERTY MAINTENANCE LIST

[illegible]

