Brittany Heun

From:	Randy Kuhn <opra+request-21707-f9dc1a8f@requests.opramachine.com>
Sent:	Tuesday, April 13, 2021 6:10 PM
To:	Brittany Heun
Subject:	OPRA request - OPRA Request

RECEIVED
APR 14 2020
By Brittany Heun

Dear Caldwell Borough,

I am requesting the below information for all the properties with a date range of 6 months from today.

1. All Code Violations
2. All Tax Delinquents/Liens
3. All Vacant/Abandoned Properties
4. All Utility Delinquents/Liens (if applicable)

Yours faithfully,

Randy Kuhn

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-21707-f9dc1a8f@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://opramachine.com/change_request/new?body=caldwell_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/opra_request_1152166

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: Block: First to Last
Lot:
Qual:
As Of Date: 04/14/21
Name/Prop Loc: Prop Loc

Property Class Range: First to Last
Bill Year Range: 2021 to 2021
Bill Period Range: 1 to 1
Assessed Value/SPTX Code Year: 2021
Include Utility Due As Of 04/14/21: N

Print Balances Greater Than: 50.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 04/14/21
Include Tax Sp Charges: N
Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	4.10		103 BLOOMFIELD AVE		2,644.63	0.00	
		4A		0.00	0.00	0.00	2,644.63
					Per Diem Interest:	66.11	2,710.74
8.	6.		62 ELM RD		2,996.41	0.00	
		2		0.00	0.00	0.00	2,996.41
					Per Diem Interest:	78.95	3,075.36
8.	18.		55 BLOOMFIELD AVE		1,244.54	0.00	
		4A		0.00	0.00	0.00	1,244.54
					Per Diem Interest:	20.19	1,264.73
8.	18.03		57 BLOOMFIELD AVE		3,811.38	0.00	
		4A		0.00	0.00	0.00	3,811.38
					Per Diem Interest:	108.70	3,920.08
9.	11.		41 BLOOMFIELD AVE		1,428.13	0.00	
		4A		0.00	0.00	0.00	1,428.13
					Per Diem Interest:	23.17	1,451.30
16.	18.		16 KIRKWOOD PL		2,711.21	0.00	
		2		0.00	0.00	0.00	2,711.21
					Per Diem Interest:	68.54	2,779.75
17.	20.		20 ORCHARD SQUARE		2,184.24	0.00	
		2		0.00	0.00	0.00	2,184.24
					Per Diem Interest:	49.30	2,233.54
22.	18.		327 BLOOMFIELD AVE		2,713.31	0.00	
		4A		0.00	0.00	0.00	2,713.31
					Per Diem Interest:	68.62	2,781.93
22.	29.		5 ORCHARD SQUARE		3,515.67	814.20	
		2		0.00	0.00	0.00	2,701.47
					Per Diem Interest:	68.18	2,769.65
26.	13.02		5 PARK AVE		3,505.16	14.10	
		4A		0.00	0.00	0.00	3,491.06
					Per Diem Interest:	97.00	3,588.06
28.	6.	-C0001- -	10-1 CENTRAL AVE		3,079.10	0.00	
		2		0.00	0.00	0.00	3,079.10
					Per Diem Interest:	81.97	3,161.07
28.	6.	-C0006- -	4-1 CENTRAL AVE		3,041.96	0.00	
		2		0.00	0.00	0.00	3,041.96
					Per Diem Interest:	80.61	3,122.57

Block	Lot	Qual / Class	Property Loc	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
28.	6.	-C0007- -	4-2 CENTRAL AVE		3,072.09	0.00	
		2		0.00	0.00	0.00	3,072.09
					Per Diem Interest:	81.71	3,153.80
28.	6.	-C0008- -	4-3 CENTRAL AVE		3,067.89	0.00	
		2		0.00	0.00	0.00	3,067.89
					Per Diem Interest:	81.56	3,149.45
29.	36.		18 WAKEFIELD PL		3,679.64	0.00	
		2		0.00	0.00	0.00	3,679.64
					Per Diem Interest:	103.89	3,783.53
36.	5.		459 BLOOMFIELD AVE		3,349.59	0.00	
		4A		0.00	0.00	0.00	3,349.59
					Per Diem Interest:	91.84	3,441.43
36.	6.		5 CENTRAL AVE		2,225.59	0.00	
		4A		0.00	0.00	0.00	2,225.59
					Per Diem Interest:	50.81	2,276.40
36.	15.	-C0002- -	27 CENTRAL AVE UNIT 2		1,550.06	0.00	
		2		0.00	0.00	0.00	1,550.06
					Per Diem Interest:	26.16	1,576.22
36.	15.	-C0006- -	27 CENTRAL AVE UNIT 6		1,553.57	208.18	
		2		0.00	0.00	0.00	1,345.39
					Per Diem Interest:	21.83	1,367.22
36.01	19.10		49 ESPY RD UNIT 19B		1,182.17	0.00	
		2		0.00	0.00	0.00	1,182.17
					Per Diem Interest:	19.18	1,201.35
37.	1.02		466-470 BLOOMFIELD AVE		5,936.06	0.00	
		4A		0.00	0.00	0.00	5,936.06
					Per Diem Interest:	186.25	6,122.31
41.	12.06		522 BLOOMFIELD AVE		2,697.19	0.00	
		2		0.00	0.00	0.00	2,697.19
					Per Diem Interest:	68.03	2,765.22
46.	15.02		94 WESTVILLE AVE		2,073.39	0.82	
		2		0.00	0.00	0.00	2,072.57
					Per Diem Interest:	45.23	2,117.80
47.	2.		36 CEDARS RD		3,058.78	0.00	
		2		0.00	0.00	0.00	3,058.78
					Per Diem Interest:	81.23	3,140.01
49.	7.01		72 GOULD PL		3,616.57	0.00	
		2		0.00	0.00	0.00	3,616.57
					Per Diem Interest:	101.58	3,718.15
50.	22.		23 WASHBURN PL		2,517.10	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,517.10
					Per Diem Interest:	61.45	2,578.55
50.	24.		17 WASHBURN PL		4,006.19	3,000.00	
		2		0.00	0.00	0.00	1,006.19
					Per Diem Interest:	16.32	1,022.51
54.	3.38		87 ROSELAND AVE UNIT 92		1,095.28	0.00	
		2		0.00	0.00	0.00	1,095.28
					Per Diem Interest:	17.77	1,113.05
55.	4.02		127 ROSELAND AVE		2,049.70	0.00	
		4A		0.00	0.00	0.00	2,049.70
					Per Diem Interest:	44.39	2,094.09
56.	10.14		80 ROSELAND AVE		2,744.14	755.38	
		1		0.00	0.00	0.00	1,988.76
					Per Diem Interest:	42.17	2,030.93
56.	18.01		ROSELAND AVE		1,454.06	0.00	
		1		0.00	0.00	0.00	1,454.06
					Per Diem Interest:	23.59	1,477.65
57.	1.13		5 PARKWAY WEST		3,046.16	0.00	
		2		0.00	0.00	0.00	3,046.16
					Per Diem Interest:	80.76	3,126.92
57.	6.		22 PARKWAY EAST		2,738.53	0.00	
		2		0.00	0.00	0.00	2,738.53
					Per Diem Interest:	69.54	2,808.07
58.	13.01		40 OAK GROVE RD		1,962.80	0.00	
		2		0.00	0.00	0.00	1,962.80
					Per Diem Interest:	41.22	2,004.02
65.	1.17		17 FELLS MANOR RD		2,798.80	0.00	
		2		0.00	0.00	0.00	2,798.80
					Per Diem Interest:	71.74	2,870.54
74.	17.01		5 CLEVELAND RD		5,037.70	0.00	
		2		0.00	0.00	0.00	5,037.70
					Per Diem Interest:	153.46	5,191.16

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	99,388.79	0.00	0.00	0.00	99,388.79
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	4,792.68	0.00	0.00	0.00	4,792.68
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)	94,596.11	0.00	0.00	0.00	94,596.11
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)	94,596.11	0.00	0.00	0.00	94,596.11
Payments (Intr)	0.00	0.00	0.00	0.00	0.00
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:	94,596.11
Total Per Diem Interest:	2,393.05
Total Balance:	96,989.16

2021 DEDUCTIONS

Number of Accts:	36	Senior Citizen	0
Land Value:	8,407,700	Disabled Person	0
Improvement Value:	5,806,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	14,214,500	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: First to Last
Year: 2020 to 2020
Period: 1 to 4
Date: First to Last
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 04/14/21

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 50.00
Print If Any Balance Due As Of: 04/14/21
Status: Active/Inactive
Include Current Interest: N/A

Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Service Location

Include Accounts with 'Exclude from Tax Sale': Y   Project Penalty: N
Print Only Accounts with 'Bill To' Address: N   Exclude Cut Offs: Y   Exclude Cut Off Extensions After: 04/14/21
Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Principal Bal	Penalty	Total
11001200-0	57 BLMFD. C&G AUTO	Water	25.00	2.50	27.50
		Sewer	25.00	2.50	27.50
		Total	50.00	5.00	55.00
11002060-6	455 BLOOMFIELD AVENUE	Water	173.59	0.00	173.59
		Sewer	81.69	0.00	81.69
		Total	255.28	0.00	255.28
12007030-0	38 ELM ROAD	Water	182.00	7.29	189.29
		Sewer	51.91	3.21	55.12
		Total	233.91	10.50	244.41
12007040-0	40 ELM ROAD	Water	25.18	2.52	27.70
		Sewer	125.45	12.55	138.00
		Total	150.63	15.07	165.70
12007280-2	82 ELM RD.(2ND FLOOR)	Water	150.55	15.06	165.61
		Sewer	68.90	6.89	75.79
		Total	219.45	21.95	241.40
12012650-0	49 MOUNTAIN AVENUE	Water	235.49	23.55	259.04
		Sewer	56.44	5.64	62.08
		Total	291.93	29.19	321.12
13006310-0	3 CRANE STREET	Water	180.25	18.03	198.28
		Sewer	109.07	10.91	119.98
		Total	289.32	28.94	318.26
13008330-2	13 FOREST AVENUE	Water	40.30	4.03	44.33
		Sewer	25.00	2.50	27.50
		Total	65.30	6.53	71.83
13008420-0	37 FOREST AVENUE	Water	302.66	0.00	302.66
		Sewer	109.51	0.00	109.51
		Total	412.17	0.00	412.17
13008700-0	30 FOREST AVE.	Water	198.02	0.00	198.02
		Sewer	133.92	6.91	140.83
		Total	331.94	6.91	338.85
13008720-0	38 FOREST AVENUE	Water	132.55	13.26	145.81

Account Id	Service Location	Service	Principal Bal	Penalty	Total
13008860-0	74 FOREST AVENUE	Water	233.26	23.33	256.59
		Sewer	53.81	5.38	59.19
		Total	287.07	28.71	315.78
13010420-0	19 HATFIELD STREET	Water	148.39	14.84	163.23
		Sewer	63.63	6.36	69.99
		Total	212.02	21.20	233.22
13011130-0	43 HILLSIDE AVENUE	Water	112.57	11.26	123.83
		Sewer	37.98	3.80	41.78
		Total	150.55	15.06	165.61
14009910-0	18 GROVER LANE	Water	153.70	15.37	169.07
		Sewer	214.49	21.45	235.94
		Total	368.19	36.82	405.01
14011440-0	3 KIRKWOOD PLACE	Water	75.00	7.50	82.50
		Sewer	121.35	12.15	133.50
		Total	196.35	19.65	216.00
14011480-0	11 KIRKWOOD PLACE	Water	1,074.77	107.48	1,182.25
		Sewer	78.06	0.00	78.06
		Total	1,152.83	107.48	1,260.31
14011580-0	16 KIRKWOOD PLACE	Water	325.81	0.00	325.81
		Sewer	139.94	0.00	139.94
		Total	465.75	0.00	465.75
14013460-0	20 ORCHARD SQUARE	Water	414.34	41.44	455.78
		Sewer	179.21	17.92	197.13
		Total	593.55	59.36	652.91
14015520-1	8 PERSONETTE STREET- UNIT 1	Water	197.24	19.73	216.97
		Sewer	50.00	5.00	55.00
		Total	247.24	24.73	271.97
14015520-5	8 PERSONETTE STREET- UNIT 5	Water	108.95	10.90	119.85
		Sewer	50.00	5.00	55.00
		Total	158.95	15.90	174.85
14017680-0	68 SMULL AVENUE	Water	196.81	19.68	216.49
		Sewer	110.51	11.05	121.56
		Total	307.32	30.73	338.05
15012540-0	5 MILLER STREET	Water	192.85	19.29	212.14
		Sewer	93.58	9.36	102.94
		Total	286.43	28.65	315.08
15013930-0	5 PARK AVE	Water	350.69	35.07	385.76
		Sewer	215.40	21.54	236.94
		Total	566.09	56.61	622.70

Account Id	Service Location	Service	Principal Bal	Penalty	Total
15013980-1	15 PARK AVE (2ND FLR)	Water	54.79	5.48	60.27
		Sewer	28.92	2.89	31.81
		Total	83.71	8.37	92.08
15014040-2	23 PARK AVE (SO SIDE)	Water	177.10	17.71	194.81
		Sewer	54.07	5.41	59.48
		Total	231.17	23.12	254.29
15014080-0	35 PARK AVENUE	Water	118.42	11.84	130.26
		Sewer	57.69	5.77	63.46
		Total	176.11	17.61	193.72
15018030-0	18 WAKEFIELD PLACE	Water	83.95	8.40	92.35
		Sewer	53.34	5.33	58.67
		Total	137.29	13.73	151.02
21004290-0	4 A IRRIGATION	Water	325.49	30.05	355.54
		Sewer	25.00	2.50	27.50
		Total	350.49	32.55	383.04
21004540-0	56 CENTRAL AVENUE	Water	17.82	1.78	19.60
		Sewer	54.23	5.42	59.65
		Total	72.05	7.20	79.25
21004690-0	5 CENTRAL AVENUE	Water	288.85	28.89	317.74
		Sewer	105.06	10.51	115.57
		Total	393.91	39.40	433.31
21004700-0	7 CENTRAL AVENUE	Water	552.29	50.24	602.53
		Sewer	100.00	10.00	110.00
		Total	652.29	60.24	712.53
21004740-0	15 CENTRAL AVENUE	Water	163.15	16.32	179.47
		Sewer	89.26	8.93	98.19
		Total	252.41	25.25	277.66
21006178-1	51B CLEVELAND STREET	Water	191.71	17.26	208.97
		Sewer	104.24	9.48	113.72
		Total	295.95	26.74	322.69
22004010-1	13 CATON TERRACE/SO.SIDE	Water	106.45	10.65	117.10
		Sewer	35.30	3.53	38.83
		Total	141.75	14.18	155.93
22005180-0	22 CENTRAL PLACE	Water	298.60	29.86	328.46
		Sewer	129.15	12.92	142.07
		Total	427.75	42.78	470.53
22007860-0	50 ESPY ROAD	Water	175.39	11.14	186.53
		Sewer	106.75	6.54	113.29
		Total	282.14	17.68	299.82

Account Id	Service Location	Service	Principal Bal	Penalty	Total
22008920-0	14 FRANCIS PLACE	Water	34.99	0.00	34.99
		Sewer	20.36	0.00	20.36
		Total	55.35	0.00	55.35
22016100-0	63 RAVINE AVENUE	Water	50.21	5.02	55.23
22016270-0	40 RAVINE AVENUE	Water	225.52	0.00	225.52
		Sewer	171.79	0.00	171.79
		Total	397.31	0.00	397.31
22018930-0	22 WESTOVER AVENUE	Water	369.35	36.93	406.28
		Sewer	154.48	11.36	165.84
		Total	523.83	48.29	572.12
23010590-0	11 HIGHVIEW ROAD	Water	911.74	0.00	911.74
		Sewer	197.34	0.00	197.34
		Total	1,109.08	0.00	1,109.08
23010690-0	31 HIGHVIEW ROAD	Water	75.83	7.58	83.41
		Sewer	50.00	5.00	55.00
		Total	125.83	12.58	138.41
23015030-2	TENANT SIDE	Sewer	460.30	39.52	499.82
23015050-1	62-64 PARK TERR NORTH	Water	116.35	11.64	127.99
		Sewer	145.55	14.56	160.11
		Total	261.90	26.20	288.10
23015050-2	62-64 PARK TERR NORTH	Water	62.71	6.27	68.98
		Sewer	25.00	2.50	27.50
		Total	87.71	8.77	96.48
23015650-0	31 PROSPECT STREET	Water	842.75	84.29	927.04
		Sewer	393.49	31.56	425.05
		Total	1,236.24	115.85	1,352.09
23015680-0	39 PROSPECT STREET	Water	1,268.85	126.89	1,395.74
		Sewer	598.11	59.82	657.93
		Total	1,866.96	186.71	2,053.67
23017760-0	18 THOMAS STREET	Water	25.00	2.50	27.50
		Sewer	159.47	15.95	175.42
		Total	184.47	18.45	202.92
24002200-1	110 BLOOMFIELD AVENUE	Water	85.75	8.58	94.33
		Sewer	91.22	9.12	100.34
		Total	176.97	17.70	194.67
24002210-8	194 BLMFD.-GELOTI'S	Water	65.19	0.00	65.19
		Sewer	31.07	0.00	31.07
		Total	96.26	0.00	96.26

Account Id	Service Location	Service	Principal Bal	Penalty	Total
24002530-0	358 BLOOMFIELD AVENUE	Water	50.59	4.62	55.21
		Sewer	27.50	2.50	30.00
		Total	78.09	7.12	85.21
24002700-0	390 BLOOMFIELD AVE	Water	843.75	73.80	917.55
		Sewer	459.66	41.79	501.45
		Total	1,303.41	115.59	1,419.00
24002860-1	470 BLMFD. Hair Salon	Water	31.66	3.17	34.83
		Sewer	25.00	2.50	27.50
		Total	56.66	5.67	62.33
24002860-2	468 BLMFD. What A Racquet	Water	28.15	2.82	30.97
		Sewer	25.00	2.50	27.50
		Total	53.15	5.32	58.47
24002860-3	464 BLMFD. Cleaners	Water	25.00	2.50	27.50
		Sewer	25.00	2.50	27.50
		Total	50.00	5.00	55.00
24002980-1	522 BLOOMFIELD AVENUE	Water	160.45	16.05	176.50
		Sewer	67.98	6.80	74.78
		Total	228.43	22.85	251.28
24002980-2	522 BLOOMFIELD AVENUE	Water	172.15	17.22	189.37
		Sewer	115.37	11.54	126.91
		Total	287.52	28.76	316.28
24002990-0	526 BLOOMFIELD AVENUE	Water	470.05	47.01	517.06
		Sewer	98.30	9.83	108.13
		Total	568.35	56.84	625.19
24011740-1	18 LANE AVENUE LEFT SIDE	Water	497.10	49.71	546.81
		Sewer	75.00	7.50	82.50
		Total	572.10	57.21	629.31
24011740-2	18 LANE AVENUE	Water	439.25	43.93	483.18
		Sewer	80.58	8.06	88.64
		Total	519.83	51.99	571.82
24012390-0	6 MAGNOLIA LANE	Water	1,595.95	159.60	1,755.55
		Sewer	54.86	5.49	60.35
		Total	1,650.81	165.09	1,815.90
25006790-0	12 ELIZABETH STREET	Water	1,017.16	30.54	1,047.70
		Sewer	134.48	7.73	142.21
		Total	1,151.64	38.27	1,189.91
25019140-0	62 WESTVILLE AVENUE	Water	328.02	31.19	359.21
		Sewer	220.74	21.02	241.76
		Total	548.76	52.21	600.97

Account Id	Service Location	Service	Principal Bal	Penalty	Total
25019190-0	94 WESTVILLE AVENUE	Water	107.60	10.77	118.37
		Sewer	61.68	6.17	67.85
		Total	169.28	16.94	186.22
25019300-0	130 WESTVILLE AVENUE	Water	183.90	18.39	202.29
25019490-0	81 WESTVILLE AVENUE	Water	522.35	50.44	572.79
		Sewer	188.39	18.24	206.63
		Total	710.74	68.68	779.42
25019670-0	125 WESTVILLE AVENUE	Water	313.45	31.35	344.80
31013780-0	67 OVERLOOK RD	Water	298.15	29.82	327.97
		Sewer	200.15	20.02	220.17
		Total	498.30	49.84	548.14
32000840-0	58 BIRKENDENE ROAD	Water	236.05	23.61	259.66
		Sewer	100.14	10.01	110.15
		Total	336.19	33.62	369.81
32001040-0	51 BIRKENDENE ROAD	Water	216.97	21.70	238.67
		Sewer	114.11	11.41	125.52
		Total	331.08	33.11	364.19
32001070-0	57 BIRKENDENE RD	Water	123.10	12.31	135.41
		Sewer	79.27	7.93	87.20
		Total	202.37	20.24	222.61
33003610-0	33 BROOKSIDE AVENUE	Water	146.05	14.61	160.66
		Sewer	77.75	7.78	85.53
		Total	223.80	22.39	246.19
33003690-0	69 BROOKSIDE AVENUE	Water	1,880.00	188.01	2,068.01
		Sewer	797.08	59.00	856.08
		Total	2,677.08	247.01	2,924.09
33003760-0	105 BROOKSIDE AVE	Water	119.50	11.95	131.45
		Sewer	81.77	8.18	89.95
		Total	201.27	20.13	221.40
33009300-0	15 GOULD PL	Water	53.16	0.00	53.16
		Sewer	9.68	0.00	9.68
		Total	62.84	0.00	62.84
33009470-0	20 GOULD PLACE	Water	565.95	56.60	622.55
		Sewer	155.92	15.60	171.52
		Total	721.87	72.20	794.07
33009540-0	32 GOULD PLACE	Water	606.28	0.00	606.28
		Sewer	228.10	0.00	228.10
		Total	834.38	0.00	834.38

Account Id	Service Location	Service	Principal Bal	Penalty	Total
33018260-0	17 WASHBURN PL	Water	1,506.86	30.40	1,537.26
		Sewer	845.25	21.13	866.38
		Total	2,352.11	51.53	2,403.64
33018280-0	23 WASHBURN PLACE	Water	28.33	2.83	31.16
		Sewer	35.59	3.56	39.15
		Total	63.92	6.39	70.31
34005350-0	8 CHESTNUT STREET	Water	651.95	65.21	717.16
		Sewer	330.75	25.09	355.84
		Total	982.70	90.30	1,073.00
34015200-0	22 PARKWAY EAST	Water	87.55	8.76	96.31
		Sewer	36.38	3.64	40.02
		Total	123.93	12.40	136.33
34015270-0	5 PARKWAY WEST	Sewer	88.85	8.89	97.74
34016440-0	11 ROSELAND AVENUE	Water	53.71	0.00	53.71
		Sewer	10.76	0.00	10.76
		Total	64.47	0.00	64.47
34016599-0	101 ROSELAND AVE. UNIT 901	Water	399.20	39.93	439.13
		Sewer	1,009.04	100.90	1,109.94
		Total	1,408.24	140.83	1,549.07
34016720-0	179 ROSELAND-RIGHT BLDG.	Water	67.98	0.00	67.98
		Sewer	25.77	0.00	25.77
		Total	93.75	0.00	93.75
34016730-0	179 ROSELAND-LEFT BLDG.	Water	63.46	0.00	63.46
		Sewer	24.57	0.00	24.57
		Total	88.03	0.00	88.03
34016820-0	70 ROSELAND AVE	Water	29.50	2.95	32.45
		Sewer	25.00	2.50	27.50
		Total	54.50	5.45	59.95
34019820-0	7 WHITE BIRCH TERRACE	Sewer	74.94	7.49	82.43
34019840-0	11 WHITE BIRCH TERRACE	Water	455.40	45.55	500.95
		Sewer	153.31	12.76	166.07
		Total	608.71	58.31	667.02
35000510-0	8 ASHLAND ST	Water	115.81	11.58	127.39
		Sewer	52.37	5.24	57.61
		Total	168.18	16.82	185.00
35006640-0	IRRIGATION PIT-DORSET	Water	91.42	0.00	91.42
		Sewer	55.91	0.00	55.91
		Total	147.33	0.00	147.33

Account Id	Service Location	Service	Principal Bal	Penalty	Total
35007950-0	IRRIGATION PIT	Water	177.52	0.00	177.52
		Sewer	77.93	0.00	77.93
		Total	255.45	0.00	255.45
35008110-0	17 FELLS MANOR RD	Water	25.00	2.50	27.50
		Sewer	25.00	2.50	27.50
		Total	50.00	5.00	55.00
35009800-0	28 GROVE STREET	Water	757.48	0.00	757.48
		Sewer	381.56	0.00	381.56
		Total	1,139.04	0.00	1,139.04
35009830-0	7 GROVE STREET	Water	52.81	5.28	58.09
35017203-0	194 WESTVILLE AVE	Sewer	123.36	12.32	135.68

Type Accounts Service	Principal Bal	Penalty	Total
R01 97			
Water	27,513.99	2,108.16	29,622.15
W59	0.00	0.00	0.00
Water-Total	27,513.99	2,108.16	29,622.15
Sewer	12,515.89	948.86	13,464.75
Total	40,029.88	3,057.02	43,086.90
All 97			
Water	27,513.99	2,108.16	29,622.15
W59	0.00	0.00	0.00
Water-Total	27,513.99	2,108.16	29,622.15
Sewer	12,515.89	948.86	13,464.75
Total	40,029.88	3,057.02	43,086.90

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

Address	Name	Violation	Violation Date
35 Bloomfield Avenue	Koczo, Agnes	Accessory Structures (Fence)	12/15/2020
5 Central Ave (Rear)	5 Central Ave LLC	Multiple Garbage Violation	1/14/2021
386 Bloomfield Avenue	Kuczborski, Roxanne Knott	Sump Pump	1/20/2021
8 Caton Terrace	Sara Soloman	Accessory Structures (Fence)	3/11/2021
501-507 Bloomfield Avenue	Caldwell Terrace C/O Panyork Group	Interior Painting	3/17/2021
412 Bloomfield Avenue	Jenn & Ann realty LLC	Multiple Violations	2/9/2021

Abatement Date
1/15/2021
1/21/2021
2/10/2021
5/12/2021
3/17/2021