

Sandy Bohinski

From: Randy Kuhn <opra+request-21728-f99e772e@requests.opramachine.com>
Sent: Tuesday, April 13, 2021 5:32 PM
To: Sandy Bohinski
Subject: OPRA request - OPRA Request

Dear Helmetta 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-21728-f99e772e@requests.opramachine.com

Is s.bohinski@helmettaboro.com the wrong address for OPRA requests to Helmetta Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=helmetta_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_1152187

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.

Borough of Helmetta
51 Main Street
Helmetta, New Jersey 08828
732 - 521 - 4946 ext. 100
Fax 732-605 -9466

Chris Slavicek
Mayor

Matthew Crane
Borough Administrator

Sandra Bohinski RMC, CMR
Municipal Clerk/Registrar

April 26, 2021

To: Randy Kuhn
From: Joseph Kotora

RE: OPRA Request

In the Borough of Helmetta the following are vacant properties:
7 North Shore Boulevard

The following were given code violations:
52 Main Street – Parking on lawn
19 Lake Avenue – Accumulation of rubbish or garbage
Unlicensed vehicle

Snow Removal:
3 Avenue A
8 Avenue B
18 Avenue B
101 John Street
13 Madison
68 Main Street
19 York Drive

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: 10/15/20 to 04/15/21 Include Fees: N
 Transaction Dates: 10/15/20 to 04/15/21 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/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location		Premium/Percent						
21. 7.1		-C0304- -	0.00	0.00	0.00		0.00	
19-00001 Outside			362.59	0.00	0.00	944.64	0.00	1,307.23
304 RAIN TREE CT.		1,500.00						
25. 6.01			0.00	0.00	0.00		0.00	
19-00002 Outside			688.54	0.00	0.00	948.65	0.00	1,637.19
7 NORTH SHORE BLVD.		1,700.00						

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
Water	2	0.00	372.62 0.00	0.00	0.00	0.00 827.50	0.00	0.00	0.00 1,200.12
Sewer	2	0.00	498.51 0.00	0.00	0.00	0.00 1,065.79	0.00	0.00	0.00 1,564.30
Cost	2	0.00	180.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 180.00
Lien Totals	6	0.00	1,051.13 0.00	0.00	0.00	0.00 1,893.29	0.00	0.00	0.00 2,944.42

Total Certs: 2

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: 10/15/2020 to 04/15/2021

BALANCE AS OF 10/14/20 0.00

TAX SALE

Water	342.98	
Sewer	457.45	
Cost	180.00	
Interest	70.70	
TOTAL TAX SALE		1,051.13

TRANSFERS TO LIEN

Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

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

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
LIENHOLDER PAYMENT	1,893.29	0.00	1,893.29
	1,893.29	0.00	1,893.29
TOTAL ADJUSTMENTS			1,893.29

BALANCE AS OF 04/15/21

Water	1,200.12	
Sewer	1,564.30	
Cost	180.00	
Installment Principal	0.00	
TOTAL BALANCE		2,944.42

MUNICIPAL LIEN BALANCE AS OF 04/15/21

Water	0.00
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April 15, 2021
05:52 PM

BOROUGH OF HELMETTA
Lien Account Status Audit Totals

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Sewer	0.00	
Cost	0.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>0.00</u></u>
TOTAL PREMIUM		3,200.00

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>