

August 16, 2024
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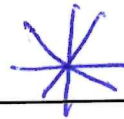
BORO OF EAST RUTHERFORD
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2023 to 2023 Include Prior Yr/Prd In Balance: Y
Qual: Bill Period Range: 1 to 4 Include Interest Through: 08/16/24
As Of Date: 08/16/24 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc Include Utility Due As Of 08/16/24: 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.	6.	2	252 CARLTON AVE	0.00	6,904.18 0.00 Per Diem Interest:	252.78 247.22 1,060.65	6,651.40 7,712.05
12.	34.	2	12 LOCUST LANE	0.00	8,835.61 0.00 Per Diem Interest:	8,713.09 486.91 13.91	122.52 136.43
15.	9.	2	143-147 CARLTON AVE	0.00	10,427.78 654.96 Per Diem Interest:	2,799.04 1,317.74 704.12	8,283.70 8,987.82
16.02	15.	2	34 MCKENZIE AVE	0.00	7,311.62 0.00 Per Diem Interest:	5,499.59 146.55 139.46	1,812.03 1,951.49
20.	12.	2	55 JOHN ST	0.00	8,115.00 0.00 Per Diem Interest:	9.53 333.18 1,353.31	8,105.47 9,458.78
30.	1.38	-C0038- - 2	38 WILLOW WOOD SQ	0.00	2,694.18 0.00 Per Diem Interest:	0.00 0.00 346.56	2,694.18 3,040.74
46.	1.	4A	306 PATERSON AVE	0.00	8,958.96 0.00 Per Diem Interest:	8,820.09 234.15 0.28	138.87 139.15
68.	12.	2	227 ORCHARD ST	88.36	7,042.20 0.00 Per Diem Interest:	0.00 0.00 1,259.77	7,130.56 8,390.33
72.	2.	4A	227 PARK AVE	0.00	9,820.77 0.00 Per Diem Interest:	1,682.23 954.82 931.86	8,138.54 9,070.40
85.	21.	4A	110 HACKENSACK ST	0.00	12,247.16 664.66 Per Diem Interest:	9,699.21 699.41 462.18	3,212.61 3,674.79

Already has a lien on



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	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	20,293.00	20,293.00	21,165.69	20,605.77	82,357.46
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	847.49	847.49
Balance Adjustments (Prin)	0.00	0.00	0.00	472.13	472.13
Payments (Prin)	13,439.62	9,351.00	9,452.26	4,577.72	36,820.60
Payments (Pnlt)	0.00	0.00	0.00	654.96	654.96
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)	6,853.38	10,942.00	11,713.43	16,692.71	46,201.52
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)	6,853.38	10,942.00	11,713.43	16,692.71	46,201.52
Payments (Intr)	1,741.36	1,256.50	745.06	677.06	4,419.98
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: 88.36
Current Balance: 46,201.52
Total Per Diem Interest: 6,272.10
Total Balance: 52,561.98

2023 DEDUCTIONS

Number of Accts:	10	Senior Citizen	0
Land Value:	2,772,400	Disabled Person	0
Improvement Value:	2,317,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	5,089,800	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

FORECLOSED/ABANDONED/VACANT PROPERTY REGISTRATON

ADDRESS	DATE FORM FILED	PROPERTY STATUS
176 Boiling Springs Ave	May, 2023 5-28-24	Foreclosure Occupied
178 Boiling Springs Ave	January, 2024	Foreclosure Occupied
197 Boiling Springs Ave	November, 2021	Foreclosure Occupied
198 Carlton Avenue	December, 2017	Foreclosure Occupied
285 Carlton Avenue	September, 2016	Foreclosure Occupied
287 Carlton Avenue	April, 2023 May 2024	Foreclosure Occupied
6 Edison Place	July, 2018	Foreclosure Occupied
169 Everett Place	August, 2016	Foreclosure Occupied
69 Hackensack Street	June, 2018	----
73 Hackensack Street	February, 2017	-----
120 Hackensack Street	February, 2019	Foreclosure Occupied
15 High Street	June, 2023	Foreclosure Vacant
246 Hoboken Road	August, 2017	----
16 Jane Street	August, 2016	Foreclosure Occupied
21 Jersey Street	October, 2017	Foreclosure Vacant
42 John Street	January, 2018	Foreclosure Vacant
306 Laurel Place	March, 2019	Foreclosure Occupied
152 Main Street – Unit 7	January, 2018	Foreclosure Occupied
164 Main Street	September, 2016	Abandoned
308 Main Street	June, 2017	Foreclosure Occupied
14 Margood Court	February, 2019	Foreclosure Occupied
24 McKenzie Avenue	April, 2017	Foreclosure Occupied
37 Mozart Street	January, 2017	Foreclosure Occupied
409 Paterson Avenue	February, 2019	----
5 Prospect Terrace	October, 2017	Foreclosure Occupied
214 River Renaissance	July, 2018	----
909 River Renaissance	November, 2020	Foreclosure Occupied
42 River Street OK	February, 2023 5/24	Foreclosure Occupied
36 Vreeland Ave	June, 2023	Foreclosure Occupied
14 Willow Wood Square	November, 2018	Foreclosure Occupied
26 Willow Wood Square	April, 2022	Foreclosure Occupied

164 Boiling Springs May 2024 Foreclosure Occupied
 169 Boiling Springs May 2024 " " "
 42 River St. February 2023 Foreclosure Occupied
 91 Boiling Springs July 2024 " "
 195 VawWinkle July 2024 " "