



6 Violations

(7/1/2024 - 1/24/2025, 20 records)

<u>Issue Date</u>	<u>Location Address</u>	<u>Status</u>	<u>Statute Number</u>	<u>Statute</u>	<u>Summary</u>	<u>Closed Date</u>	<u>Closed Notes</u>
12/03/2024	16 WESTVIEW ROAD	Open	15-7.a.1	Obnoxious growth, weeds, stumps, trash, refuse, debris	Trash and debris next to the driveway needs to be removed. Area needs to be maintained.		
11/20/2024	15 PATTON DRIVE	Open	15-7.a.2	Dead and dying trees	The dead trees along the property line next to Woodland road need to be removed. Paperwork is attached that needs to be filled out.		
10/31/2024	12 SANDERSON AVENUE	Closed	17-5.1(b)(5)(a)	Disposal of Falling Leaves	Leaves may not be raked or stored on the street. Leaves at to be bagged to be picked up.	11/06/2024	
10/31/2024	16 WESTVIEW ROAD	Closed	15-7.c	Commercial Equipment or Vehicles	Bobcat parked in Driveway needs to be removed	11/20/2024	
10/31/2024	623 BLOOMFIELD AVENUE	Open	15-7.a.2	Dead and dying trees	Trees in front yard must be removed		
09/10/2024	183 PARK AVENUE	Open	15-7.d	Maintenance of brush, shrubs, grass and trees.	Yard needs to be maintained.		
09/10/2024	23 WESTVIEW ROAD	Closed	15-7.d	Maintenance of brush, shrubs, grass and trees.	Trees need to be trimmed back from the curb. Weeds need to be maintained.	09/25/2024	
09/10/2024	2 ELLIS ROAD	Closed	15-7.d	Maintenance of brush, shrubs, grass and trees.	Grass needs to be cut	09/30/2024	
09/03/2024	40 COOLIDGE AVENUE	Open	15-7.d	Maintenance of brush, shrubs, grass and trees.	Rear yard needs to be cleaned up and maintained.		
09/03/2024	75 RAVINE AVENUE	Open	15-7.d	Maintenance of brush, shrubs, grass and trees.	Please remove the poison ivy in the rear yard		
08/29/2024	13 ORTON ROAD	Closed	15-7.a.2	Dead and dying trees	Mandatory Court Date to Follow	09/30/2024	



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08/13/2024	68 WESTOVER AVENUE	Open	16A-1.a.	LOT GRADING PERMIT; APPLICATION AND CRITERIA; LOT GRADING PLAN AND REVIEW; FEE.	Lot Grading Permit Required		
08/07/2024	513 PASSAIC AVENUE	Closed	16-4	SOIL MOVING PERMIT REQUIRED.	Soil was purchased on Facebook Marketplace for the purpose of graing a parking area on the property. Soil is undocumented and contains construction debris and other solids.	08/20/2024	OWNER REMOVED SOIL OFF PROPERTY AND WAS INSPECTED BY JOHN MEDINA ON 8/20/2024.
07/22/2024	11 FRANCISCO AVENUE	Closed	15-7.a.2	Dead and dying trees	Dead tree must be removed	08/01/2024	
07/22/2024	39 FRANCINE AVENUE	Closed	15-7.a.2	Dead and dying trees	Dead tree needs to be removed.	08/29/2024	
07/18/2024	18 ROOSEVELT AVENUE	Open	15-7.a.2	Dead and dying trees	Dead Tree in the rear yard has to be removed.		
07/16/2024	199 FOREST AVENUE	Closed	15-7.d	Maintenance of brush, shrubs, grass and trees.	LAWN must be maintained. COURT DATE TO FOLLOW PLUS FINES	09/30/2024	
07/16/2024	17 FRANCISCO AVENUE	Closed	15-7.a.2	Dead and dying trees	Dead tree in front yard needs to be removed.	07/22/2024	
07/16/2024	45 FRANCINE AVENUE	Closed	15-7.a.2	Dead and dying trees	Dead and dying tree in rear yard needs to be removed.	07/22/2024	
07/01/2024	747 BLOOMFIELD AVENUE	Closed	15-7.a.2	Dead and dying trees	Dead tree in rear yard must be removed	07/16/2024	

Grand Totals

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TOWNSHIP OF WEST CALDWELL
Condensed Lien Account Status Report

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Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/61 to 01/24/25 Include Fees: Y
Transaction Dates: 01/01/24 to 01/24/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board 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 + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
- 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 + all Fees - Redemption Payments Principal.

Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal	Assn/OB Pay Prn	Outside Subsq	Rdmn Pay Prn	Balance
Property Location		Premium/Percent	Certificate Record Fee	Assn/OB Pay Int		Rdmn Pay Int Foreclose Fee	
601. 15.			0.00	0.00		0.00	
23-00001 Outside			5,209.73	0.00	9,367.90	0.00	14,644.63
19 SWEETWOOD COURT		25,000.00	55.00			0.00	
603. 28.13			3,401.67	0.00		0.00	
11-00003 Outside			0.00	0.00	0.00	0.00	3,401.67
TEMPESTA TERRACE		18.00 %	0.00			0.00	
1600. 2.			11,546.36	0.00		0.00	
03-00003 Outside			0.00	0.00	0.00	0.00	11,546.36
1191 BLOOMFIELD AVENUE		0.00 %	0.00			0.00	
2000. 11.			7,752.21	0.00		0.00	
08-00003 Outside			0.00	0.00	0.00	0.00	7,752.21
7 KIRKPATRICK LANE		6.00 %	0.00			0.00	
2000. 12.			8,953.98	0.00		0.00	
08-00004 Outside			0.00	0.00	0.00	0.00	8,953.98
9 KIRKPATRICK LANE		0.00 %	0.00			0.00	
2702. 5.			0.00	0.00		0.00	
23-00002 Outside			9,615.08	0.00	14,782.16	0.00	24,464.24
16 WESTVIEW ROAD		30,000.00	55.00			0.00	

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TOWNSHIP OF WEST CALDWELL
Condensed Lien Account Status Report

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Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest Foreclose Fee	Total Balance
Tax	6	31,441.27	14,624.81						
			0.00	0.00	0.00	23,764.42	0.00	0.00	69,964.50
		110.00	24.00					0.00	
Water	2	0.00	0.00						
			0.00	0.00	0.00	385.64	0.00	0.00	385.64
		0.00	0.00					0.00	
Cost	6	212.95	200.00						
			0.00	0.00	0.00	0.00	0.00	0.00	412.95
		0.00	0.00					0.00	
Lien Totals	14	31,654.22	14,824.81						
			0.00	0.00	0.00	24,150.06	0.00	0.00	70,763.09
		110.00	24.00					0.00	
Total Certs:	6								

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

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TOWNSHIP OF WEST CALDWELL
Lien Account Status Audit Totals

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SALE DATE: 01/01/1961 to 01/24/2025

BALANCE AS OF 12/31/23 31,654.22

TAX SALE

Tax	13,387.97	
Water	0.00	
Cost	200.00	
Interest	<u>1,236.84</u>	
TOTAL TAX SALE		14,824.81

RECORDING FEE 110.00

OTHER FEE 24.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	0.00	
Water	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	23,270.01	0.00	23,270.01
6% YEAR END PENALTY	<u>880.05</u>	<u>0.00</u>	<u>880.05</u>
TOTAL ADJUSTMENTS	24,150.06	0.00	<u>24,150.06</u>

BALANCE AS OF 01/24/25

Tax	69,964.50	
Water	385.64	
Cost	412.95	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>70,763.09</u>

TOTAL PREMIUM 55,000.00

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TOWNSHIP OF WEST CALDWELL
Lien Account Status Audit Totals

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	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

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TOWNSHIP OF WEST CALDWELL
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: 2024 to 2024 Include Prior Yr/Prd In Balance: Y
Qual: Bill Period Range: 1 to 4 Include Interest Through: 01/24/25
As of Date: 01/24/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc Include Utility Due As of 01/24/25: N Include Other Special Charges: N
Include PILOT Due As of 01/24/25: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
200.	13.02	2	90 GROVER LANE WEST	0.00	19,792.22 629.04 Per Diem Interest:	9,769.52 419.13 594.74	10,651.74 11,246.48
206.	6.	2	12 CRANE AVENUE	0.00	10,919.38 709.13 Per Diem Interest:	0.00 304.53 898.18	11,628.51 12,526.69
302.	30.	2	56 ELMWOOD TERRACE	0.00	10,952.21 704.48 Per Diem Interest:	270.88 310.85 868.90	11,385.81 12,254.71
405.	11.	2	183 PARK AVENUE	0.00	16,787.07 0.00 Per Diem Interest:	12,643.84 586.44 137.36	4,143.23 4,280.59
505.	9.	2	20 WOODROW PLACE	0.00	8,782.56 0.00 Per Diem Interest:	6,583.23 659.61 30.79	2,199.33 2,230.12
506.	5.	2	33 WOODROW PLACE	0.00	10,933.06 0.00 Per Diem Interest:	8,192.80 0.00 79.14	2,740.26 2,819.40
601.	54.	2	14 WESTOVER TERRACE	0.00	14,158.80 0.00 Per Diem Interest:	10,610.05 263.90 112.69	3,548.75 3,661.44
602.	6.	2	12 OATES TERRACE	0.00	13,469.33 725.41 Per Diem Interest:	2,000.66 549.58 775.35	12,194.08 12,969.43
603.	19.	2	17 TAYLOR DRIVE	0.00	12,807.22 639.44 Per Diem Interest:	2,911.06 242.22 795.40	10,535.60 11,331.00
701.	4.	2	305 CENTRAL AVENUE	0.00	10,440.58 0.00 Per Diem Interest:	10,402.78 85.71 0.70	37.80 38.50
800.	28.	2	29 DODD ROAD	0.00	9,644.40 0.00 Per Diem Interest:	9,605.12 205.96 0.04	39.28 39.32
801.	24.	2	5 GRAY STREET	0.00	7,926.19 0.00	3,900.74 552.56	4,025.45

TOWNSHIP OF WEST CALDWELL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	14.09	4,039.54
1000.	5.	4A	747 BLOOMFIELD AVENUE	0.00	16,845.55 1,147.91	9.09 386.65	17,984.37
					Per Diem Interest:	1,469.42	19,453.79
1101.	52.	2	20 SPRING LANE	0.00	9,466.56 0.00	4,672.73 209.48	4,793.83
					Per Diem Interest:	235.82	5,029.65
1501.	8.	4B	21 HENDERSON DRIVE	0.00	588,694.18 6,061.57	588,694.18 975.67	6,061.57
					Per Diem Interest:	72.74	6,134.31
1602.	18.	2	178 CLINTON ROAD	0.00	10,098.58 0.00	10,089.24 9.34	9.34
					Per Diem Interest:	0.34	9.68
1809.	14.	2	19 FRANCINE AVENUE	0.00	9,307.87 0.00	9,295.13 76.74	12.74
					Per Diem Interest:	0.04	12.78
2201.	69.	-C006A- 2	580 BLOOMFIELD AVE 6-A	0.00	5,625.22 0.00	4,215.32 0.00	1,409.90
					Per Diem Interest:	26.00	1,435.90
2201.	69.	-C014A- 2	580 BLOOMFIELD AVE 14-A	0.00	5,625.22 0.00	2,776.63 58.31	2,848.59
					Per Diem Interest:	112.41	2,961.00
2606.	5.	2	23 SUNNIE TERRACE	0.00	9,097.20 0.00	57.87 188.60	9,039.33
					Per Diem Interest:	792.32	9,831.65
2607.	4.	2	80 DEERFIELD ROAD	0.00	8,206.98 0.00	6,555.36 204.18	1,651.62
					Per Diem Interest:	33.96	1,685.58
2802.	11.	2	4 DILLON ROAD	0.00	13,132.80 0.00	12,323.99 126.83	808.81
					Per Diem Interest:	27.90	836.71
2903.	10.	2	56 ORTON ROAD	0.00	13,392.72 0.00	10,035.98 0.00	3,356.74
					Per Diem Interest:	104.72	3,461.46
3000.	13.	2	29 LOMBARD DRIVE	0.00	12,120.48 0.00	8,688.86 472.34	3,431.62
					Per Diem Interest:	143.59	3,575.21
3001.	10.	2	12 LOMBARD DRIVE	0.00	13,329.79 0.00	9,988.82 194.58	3,340.97
					Per Diem Interest:	104.07	3,445.04

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3100.	2.	2	375 PASSAIC AVENUE	0.00	10,500.77 0.00	5,183.22 0.00	5,317.55
					Per Diem Interest:	269.45	5,587.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	215,223.80	215,223.68	223,037.20	218,572.26	872,056.94
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	10,616.98	10,616.98
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	202,187.56	196,926.27	190,059.58	160,303.69	749,477.10
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)	13,036.24	18,297.41	32,977.62	68,885.55	133,196.82
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)	13,036.24	18,297.41	32,977.62	68,885.55	133,196.82
Payments (Intr)	2,889.38	2,104.20	1,828.46	261.17	7,083.21
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: 133,196.82
Total Per Diem Interest: 7,700.16
Total Balance: 140,896.98

2024 DEDUCTIONS

Number of Accts:	26	Senior Citizen	0
Land Value:	11,465,600	Disabled Person	0
Improvement Value:	20,426,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	31,891,700	Widow of Veteran	0

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