Borough of Wanaque
PASSAIC COUNTY, NEW JERSEY

MUNICIPAL OFFICE
579 RINGWOOD AVENUE
WANAQUE, NEW JERSEY 07465

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

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

July 23, 2020

OPRA Machine

Attn: Lance B. Sexton

Re: OPRA Request

Dear Mr. Sexton:

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

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

Sincerely,

Katherine J. Falone

Katherine J. Falone, RMC, CMC
Municipal Clerk

Attachment

Kathy Falone

From: Lance B Sexton <opra+request-15003-d39de69d@requests.opramachine.com>
Sent: Monday, July 13, 2020 5:59 AM
To: Kathy Falone
Subject: OPRA request - Opra request

Dear Wanaque Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.
Records requested:
A list of properties in the Borough that currently have delinquent taxes, open property liens, and code violations (including vacant properties). This list should also include amounts of balances owed and the type of violation related to each particular property.
Description of Information Requested:
1.Tax Account Delinquent Report
2.Detailed Lien Status Report
3.Residential code enforcement violations currently active and pending that include:
• Residential Structures that are vacant and open to trespass • Residential Properties with grass or weeds in excess of the city's height limit • Residential Structures without a current city certificate of occupancy • Residential Properties on the cities vacant property registry (if applicable) Yours faithfully, Lance B.

Nothing for Building Department

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-15003-d39de69d@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://opramachine.com/change_request/new?body=wanaque_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_1287

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:

Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: First to 07/13/20 Include Fees: N
Transaction Dates: First to 07/13/20 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 = Assigment 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 Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
206. 25. 050108 Municipal CONKLINTOWN RD	18.00 %	0.00 338.05	7,662.89 0.00	0.00 0.00	0.00	0.00 0.00	8,000.94
206. 26. 970017 Municipal CONKLINTOWN RD	18.00 %	0.00 115.61	10,638.83 0.00	0.00 0.00	0.00	0.00 0.00	10,754.44
206. 60. 08-00178 Municipal CONKLINTOWN RD	18.00 %	0.00 448.55	5,316.67 0.00	0.00 0.00	0.00	0.00 0.00	5,765.22
208. 3. 11-00005 Municipal MIDVALE AVE	18.00 %	0.00 153.24	2,634.88 142.50-	0.00 0.00	0.00	0.00 0.00	2,645.62
208. 23. 11-00006 Municipal MIDVALE AVE	18.00 %	0.00 15.85	313.49 14.74-	0.00 0.00	0.00	0.00 0.00	314.60
240. 8. 18-00001 Outside 15 GROVE ST	18.00 %	0.00 851.73	0.00 0.00	0.00 0.00	4,803.30	0.00 0.00	5,655.03
240. 14. 18-00002 Outside 20 MOUNTAIN AVE	18.00 %	0.00 3,686.80	0.00 0.00	0.00 0.00	20,949.46	0.00 0.00	24,636.26
240. 30. 08-00180 Municipal MOUNTAIN AVE	18.00 %	0.00 2,447.21	31,411.36 0.00	0.00 0.00	0.00	0.00 0.00	33,858.57
240. 36. 08-00188 Outside 3 COLFAX AVE	6,000.00	0.00 8,190.84	0.00 0.00	0.00 0.00	81,134.60	0.00 0.00	89,325.44

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	Rdmn Pay Prn Rdmn Pay Int	Balance
242. 14. 18-00004 Outside 5 RAILROAD AVE	20,900.00	0.00 6,911.08	0.00 0.00	0.00 0.00	13,092.76	0.00 0.00	20,003.84
247. 3. 18-00006 Outside 712 RINGWOOD AVE	11,900.00	0.00 6,866.19	0.00 0.00	0.00 0.00	13,753.33	0.00 0.00	20,619.52
248. 3.01 11-00007 Municipal 706 RINGWOOD AVE	18.00 %	0.00 143.08	2,213.92 132.34-	0.00 0.00	0.00	0.00 0.00	2,224.66
302. 16. 14-00018 Outside 14 ORCHARD ST	26,500.00	0.00 7,072.17	0.00 0.00	0.00 0.00	56,602.12	0.00 0.00	63,674.29
312. 23. 16-00007 Outside 8 CARTER ROAD	11,500.00	0.00 4,173.42	0.00 0.00	0.00 0.00	26,966.57	0.00 0.00	31,139.99
312. 26. 10-00019 Municipal FATHER HAYES DR	18.00 %	0.00 53.94	723.80 0.00	0.00 0.00	0.00	0.00 0.00	777.74
401. 9. 15-00016 Municipal DOTY ROAD	18.00	0.00 6,100.70	25,310.34 0.00	0.00 0.00	0.00	0.00 0.00	31,411.04
403. 41. 197 Municipal 35 EVERGREEN AVE	0.00 %	0.00 17.19	5,246.82 0.00	0.00 0.00	0.00	0.00 0.00	5,264.01
403. 101. 10-00026 Municipal TOQUET STREET	18.00 %	0.00 168.56	849.12 0.00	0.00 0.00	0.00	0.00 0.00	1,017.68
418. 22. 644 Outside 64 DOTY ROAD	18.00 %	0.00 23.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	23.99
418. 22. 664 Municipal 64 DOTY ROAD	18.00 %	0.00 33.13	631.00 0.00	0.00 0.00	0.00	0.00 0.00	664.13
419. 5. 990031 Municipal BEARFORT AVE	18.00 %	0.00 244.04	5,316.77 0.00	0.00 0.00	0.00	0.00 0.00	5,560.81
419. 6. 990032 Municipal BEARFORT AVE	18.00 %	0.00 82.13	1,846.16 0.00	0.00 0.00	0.00	0.00 0.00	1,928.29

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	Rdmn Pay Prn Rdmn Pay Int	Balance
421. 42. 17-00007 Municipal ELM ST	18.00 %	0.00 125.96	348.86 0.00	0.00 0.00	0.00	0.00 0.00	474.82
423. 9. 10-00033 Municipal 17 SKYLAND AVE	18.00 %	0.00 1,399.41	12,984.95 0.00	0.00 0.00	0.00	0.00 0.00	14,384.36
423. 17. 000041 Municipal DOTY ROAD	18.00 %	0.00 184.22	5,072.73 0.00	0.00 0.00	0.00	0.00 0.00	5,256.95
426. 2. 646 Outside ELM ST	18.00 %	0.00 1,900.56	0.00 0.00	0.00 0.00	2,156.22	0.00 0.00	4,056.78
426. 2. 13-00023 Municipal ELM ST	18.00 %	0.00 2,119.23	12,583.74 0.00	0.00 0.00	0.00	0.00 0.00	14,702.97
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	597.76 0.00	0.00 0.00	0.00	0.00 0.00	751.29
426. 25. 515C Municipal ELM ST	18.00 %	0.00 0.00	92.00 92.00-	0.00 0.00	0.00	0.00 0.00	0.00
427. 5. 000042 Municipal ROGER & SKYLAND	18.00 %	0.00 24.73	898.96 0.00	0.00 0.00	0.00	0.00 0.00	923.69
437. 2. 13-00026 Outside 7 BROOK ST-APT 2	-C0002- - 5,000.00	0.00 1,201.19	0.00 0.00	0.00 0.00	12,481.72	0.00 0.00	13,682.91
442. 11. 16-00010 Outside 4 ADAMS ST	13,000.00	0.00 502.38	0.00 0.00	0.00 0.00	21,828.69	0.00 0.00	22,331.07
464. 42. 668 Municipal UNION AVE	18.00 %	0.00 153.43	270.56 0.00	0.00 0.00	0.00	0.00 0.00	423.99

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	Rdmn Pay Prn Rdmn Pay Int	Balance
470. 3. 329 Municipal DACOATA PATH	8.00 %	0.00 61.21	29,486.34 0.00	0.00 0.00	0.00	0.00 0.00	29,547.55
477. 4.01 591 Municipal 13 UNION AVENUE	18.00 %	0.00 6,021.67	11,407.68 0.00	0.00 0.00	0.00	0.00 0.00	17,429.35
478. 9. 15-00029 Municipal 13 RINGWOOD AVE	18.00 %	0.00 145.78	819.77 0.00	0.00 0.00	0.00	0.00 0.00	965.55

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	38	0.00	59,490.83 174,679.40	0.00	0.00	381.58- 233,960.20	0.00	0.00	194,615.29 467,748.85
Water	6	0.00	425.49 0.00	0.00	0.00	0.00 8,161.72	0.00	0.00	0.00 8,587.21
Sewer	5	0.00	1,207.11 0.00	0.00	0.00	0.00 11,519.36	0.00	0.00	0.00 12,726.47
Misc	1	0.00	0.00 0.00	0.00	0.00	0.00 900.00	0.00	0.00	0.00 900.00
Cost	28	0.00	1,109.40 0.00	0.00	0.00	0.00 0.00	0.00	0.00	432.98 1,109.40
Lien Totals	78	0.00	62,232.83 174,679.40	0.00	0.00	381.58- 254,541.28	0.00	0.00	195,048.27 491,071.93

Total Certs: 38

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: First to 07/13/2020

BEGIN BALANCE				0.00
TAX SALE				
Tax			52,463.69	
Water			413.00	
Sewer			1,176.87	
Misc			0.00	
Cost			1,109.40	
Interest			7,069.87	
TOTAL TAX SALE				62,232.83
TRANSFERS TO LIEN				
Tax			174,679.40	
Water			0.00	
Sewer			0.00	
Misc			0.00	
TOTAL TRANSFERS TO LIEN				174,679.40
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Misc			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	
Misc			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	
Misc			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
LIEN TRNSFR BALANCES	248,989.65	12.72-	248,976.93	

FORECLOSURE	0.00	92.00-	92.00-	
6% PENALTY	1,252.57	0.00	1,252.57	
LIEN TRNF EXST PNLTY	3,411.78	0.00	3,411.78	
MISCELLANEOUS	0.00	289.58-	289.58-	
MISC LIEN ADJ	900.00	0.00	900.00	
TOTAL ADJUSTMENTS	254,554.00	394.30-	254,159.70	254,159.70
BALANCE AS OF 07/13/20				
Tax			467,748.85	
Water			8,587.21	
Sewer			12,726.47	
Misc			900.00	
Cost			1,109.40	
Installment Principal			0.00	
TOTAL BALANCE				491,071.93
MUNICIPAL LIEN BALANCE AS OF 07/13/20				
Tax			194,615.29	
Water			0.00	
Sewer			0.00	
Misc			0.00	
Cost			432.98	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				195,048.27
TOTAL PREMIUM				94,818.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
LIEN TRNSFR BALANCES	0.20	0.00	0.20	
TOTAL INTEREST ADJUSTMENTS	0.20	0.00	0.20	
				0.20

Range: Block: First to Last
Lot:
Qual:
As Of Date: 07/13/20
Name/Prop Loc: Name

Property Class Range: First to Last
Bill Year Range: 2019 to 2020
Bill Period Range: 1 to 2
Assessed Value/SPTX Code Year: 2019
Include Utility Due As Of 07/13/20: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 07/13/20
Include Tax Sp Charges: N
Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	7.	2	PISANO STEVEN H & JACQUELYN	0.00	12,523.89 0.00 Per Diem Interest:	8,349.26 421.81 176.71	4,174.63 4,351.34
102.	19.	2	SHAPIRO WILLIAM A	0.00	17,188.85 795.83- Per Diem Interest:	16,392.82 26.66 0.00	0.20 0.20
103.	2.	3A	ROHDE CHRISTOPHER	0.00	47,194.61 0.00 Per Diem Interest:	43,195.02 554.09 67.99	3,999.59 4,067.58
105.	5.	2	TAIROV HAMDIJA & HEDIJA*	0.00	13,104.15 0.00 Per Diem Interest:	12,574.89 45.24 1.32	529.26 530.58
200.	1.	1	GLECKEL BERT F %NO JERSEY ENT	0.00	128.93 0.98- Per Diem Interest:	41.15 0.00 4.01	86.80 90.81
200.01	31.	2	PELAK RICHARD W & PATRICIA A	0.00	14,797.77 865.79- Per Diem Interest:	4,402.49 32.64 838.44	9,529.49 10,367.93
200.11	1.	4A	FEILER REALTY OF WANAQUE LLC	0.00	43,953.75 0.00 Per Diem Interest:	43,898.56 55.19 1.52	55.19 56.71
200.11	8.	2	CIRELLO ANTHONY P & CHRISTINE	0.00	20,552.78 0.00 Per Diem Interest:	17,127.32 0.00 93.32	3,425.46 3,518.78
200.12	15.	2	STEBBINS DONNA&SCHNEIDERMAN MATTHEW	0.00	16,216.01 517.10- Per Diem Interest:	15,690.79 133.82 0.03	8.12 8.15
200.18	3.	-C0034- - 2	PURCELL JANET	0.00	11,556.90 0.00 Per Diem Interest:	3,725.76 1,156.39 11.76	7,831.14 7,842.90
200.18	3.	-C0087- - 2	POGOLOWITZ RIVA&DISANTO CHRISTOPHER	0.00	12,359.79 0.00 Per Diem Interest:	8,235.74 1,840.81 39.18	4,124.05 4,163.23
200.18	3.	-C0094- - 2	CASTILLO HOLLY	0.00	12,025.82 0.00 Per Diem Interest:	12,021.05 213.15 0.09	4.77 4.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
204.	7.	4A	STEPE RONALD J & ELIZABETH	0.00	20,042.91 648.39 Per Diem Interest:	19,743.50 1,615.18 2.37	947.80 950.17
206.	61.01	2	NICHOLS, NICOLE	0.00	16,614.53 0.00 Per Diem Interest:	15,252.63 497.88 27.24	1,361.90 1,389.14
206.	62.01	4A	DYKSTRA NANCY	0.00	8,497.73 0.00 Per Diem Interest:	5,665.15 0.00 100.30	2,832.58 2,932.88
216.	4.	2	NICHOLS LINDA FAMILY TRUST	0.00	13,285.76 0.00 Per Diem Interest:	12,361.68 156.73 14.79	924.08 938.87
225.	2.	2	MC GRADY THOMAS	0.00	10,742.30 528.10- Per Diem Interest:	4,155.66 1,299.06 15.15	6,058.54 6,073.69
227.	8.	2	MURPHY ROBERT & DONNA	0.00	12,119.52 0.00 Per Diem Interest:	8,079.68 196.74 168.83	4,039.84 4,208.67
227.	28.	2	DAVEN GARY M & GAIL C	0.00	11,674.11 0.00 Per Diem Interest:	9,728.43 117.74 40.04	1,945.68 1,985.72
231.	43.	2	LUCIANI THOMAS	0.00	10,929.84 0.00 Per Diem Interest:	4,224.64 1,148.22 194.46	6,705.20 6,899.66
232.	14.	4A	587 RINGWOOD AVE LLC	0.00	13,895.25 0.00 Per Diem Interest:	6,901.99 263.34 463.51	6,993.26 7,456.77
233.	2.	4B	MOLINARO LEASING, LLC	0.00	26,764.91 0.00 Per Diem Interest:	22,304.09 502.44 130.59	4,460.82 4,591.41
233.	3.	2	MOLINARO LEASING LLC	0.00	11,844.08 0.00 Per Diem Interest:	9,870.07 166.29 41.06	1,974.01 2,015.07
235.	9.	2	VLV ENTERPRISES LLC	0.00	17,241.59 0.00 Per Diem Interest:	17,223.53 60.91 0.29	18.06 18.35
235.	13.01	2	KAY NANCY	0.00	14,920.83 3,690.21- Per Diem Interest:	8,743.82 0.00 59.52	2,486.80 2,546.32
236.	4.		LEONFORTE REALTY LLC		9,535.04	9,530.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	0.00	4.91	4.91
					Per Diem Interest:	0.14	5.05
236.	8.	2	LUCIANI THOMAS		14,557.49	6,861.39	
				0.00	0.00	1,574.87	7,696.10
					Per Diem Interest:	223.19	7,919.29
236.	9.	2	D'AGOSTINO REALTY LLC		26,372.25	26,349.10	
				0.00	0.00	23.15	23.15
					Per Diem Interest:	0.68	23.83
236.01	22.	2	BIERMAN JOHN		14,188.28	9,458.85	
				0.00	0.00	694.75	4,729.43
					Per Diem Interest:	209.17	4,938.60
236.01	25.	2	DYLAN REALTY LLC		9,294.75	1,227.51	
				0.00	0.00	972.49	8,067.24
					Per Diem Interest:	189.57	8,256.81
238.	9.	2	ZAVAGLIA JOSEPH M & DEBRA H		13,754.60	10,807.30	
				0.00	654.87-	242.61	2,292.43
					Per Diem Interest:	52.53	2,344.96
239.	12.	-C0002- - 2	ROBERTO DONNA JEAN		7,823.78	5,586.87	
				0.00	0.00	73.35	2,236.91
					Per Diem Interest:	48.45	2,285.36
239.	12.	-C0007- - 2	PARRINELLO ELIZABETH		7,823.78	5,189.45	
				0.00	0.00	351.65	2,634.33
					Per Diem Interest:	124.10	2,758.43
240.	1.	4A	BERNSTEIN PETER S & SANDRA K		58,605.00	60,942.95	
				0.00	2,582.11	1,368.14	244.16
					Per Diem Interest:	0.00	244.16
240.	25.	2	CONTE SILVERIO & MARIA*		15,635.88	3,033.08	
				0.00	0.00	1,741.97	12,602.80
					Per Diem Interest:	371.79	12,974.59
240.	44.01	2	SALCEDO GUILLERMO & JUANA		16,796.19	16,793.24	
				0.00	0.00	32.44	2.95
					Per Diem Interest:	0.06	3.01
242.	6.	2	CARNEY SCOTT & CASTELLANA CATHY		11,187.69	11,180.99	
				0.00	0.00	6.70	6.70
					Per Diem Interest:	0.20	6.90
242.	6.01	2	CARNEY SCOTT & CASTELLANA CATHY		12,975.15	12,966.51	
				0.00	0.00	8.64	8.64
					Per Diem Interest:	0.25	8.89
242.	6.02	2	CARNEY SCOTT & CASTELLANA CATHY		13,608.08	13,598.76	
				0.00	0.00	9.32	9.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
					Per Diem Interest:	0.27	9.59
255.	5.	2	RAINEY ELAINE		11,416.26	3,380.87	
				0.00	649.11-	0.00	7,386.28
					Per Diem Interest:	618.62	8,004.90
255.01	8.	2	BERGMANN MARY		14,756.75	4,821.97	
				0.00	0.00	75.69	9,934.78
					Per Diem Interest:	890.12	10,824.90
256.	4.	2	COSGROVE CHRISTINE ANN		11,967.14	10,729.25	
				0.00	631.75-	99.98	606.14
					Per Diem Interest:	15.76	621.90
258.	20.	2	HEARLE PHILIP H & SUSAN M*		20,857.59	19,806.15	
				0.00	972.60-	66.72	78.84
					Per Diem Interest:	1.26	80.10
267.	15.	2	SLATINA VJOLLCA ALLKA & DASMIR		20,207.01	19,807.98	
				0.00	0.00	430.14	399.03
					Per Diem Interest:	1.40	400.43
269.	8.	2	BERTOLINI DOUGLAS R & LISA D		16,016.75	15,998.39	
				0.00	0.00	18.36	18.36
					Per Diem Interest:	0.48	18.84
275.	19.	2	GURRIERI JOHN		27,438.86	22,093.93	
				0.00	808.76-	736.00	4,536.17
					Per Diem Interest:	79.38	4,615.55
304.01	10.	2	TARANTINO CARMEN*		9,617.16	9,612.76	
				0.00	245.60	8.82	250.00
					Per Diem Interest:	9.50	259.50
305.	18.	2	D'AGOSTINO FUNERAL HOME INC		9,593.64	0.00	
				0.00	0.00	221.01	9,593.64
					Per Diem Interest:	1,199.54	10,793.18
305.	19.	4A	D'AGOSTINO FUNERAL HOME INC		36,317.52	343.97	
				0.00	1,520.36	830.71	37,493.91
					Per Diem Interest:	4,771.75	42,265.66
308.	4.	2	BOSWELL LARRY & JUDITH		10,255.88	9,636.76	
				0.00	605.98-	20.59	13.14
					Per Diem Interest:	0.28	13.42
310.	9.	2	MOON RICHARD & AMY		13,344.44	13,342.35	
				0.00	0.00	98.10	2.09
					Per Diem Interest:	0.04	2.13
311.	42.	2	DEAN BRIAN & LYNDA		12,676.26	10,252.83	
				0.00	281.14-	750.48	2,142.29
					Per Diem Interest:	47.13	2,189.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
312.	19.		BULAGA MICHELLE A		12,307.05	8,204.70	
		2		0.00	0.00	51.17	4,102.35
					Per Diem Interest:	172.49	4,274.84
313.02	2.	-C003C- -	RICCIARDI ANGELA		498.15	332.10	
		2		0.00	0.00	0.52	166.05
					Per Diem Interest:	4.32	170.37
313.02	3.07		RICCIARDI ANGELA		17,030.61	13,493.02	
		2		0.00	699.16-	31.08	2,838.43
					Per Diem Interest:	72.18	2,910.61
313.02	3.23		SHORE MELVIN & INA		16,872.38	16,174.06	
		2		0.00	698.26-	0.00	0.06
					Per Diem Interest:	0.00	0.06
313.03	3.02		BERNSTEIN JUDITH		16,333.22	15,632.98	
		2		0.00	697.20-	31.17	3.04
					Per Diem Interest:	0.06	3.10
313.05	3.21		PELES JOHN & MARY		15,606.59	14,782.05	
		2		0.00	821.89-	29.17	2.65
					Per Diem Interest:	0.05	2.70
313.05	5.	-C0079- -	HALPERN MARTIN & CAROL		498.15	497.69	
		2		0.00	0.00	0.97	0.46
					Per Diem Interest:	0.00	0.46
313.07	1.23		SPENCER EDWARD		15,665.12	15,664.77	
		2		0.00	0.00	63.64	0.35
					Per Diem Interest:	0.00	0.35
313.07	3.16		DOYLE JANA CHRISTINE		15,670.98	13,059.15	
		2		0.00	0.00	0.00	2,611.83
					Per Diem Interest:	64.03	2,675.86
313.07	7.	-C002C- -	VIVINO ANGELIKA		498.15	415.13	
		2		0.00	0.00	0.58	83.02
					Per Diem Interest:	1.33	84.35
313.08	1.07		COHEN JUDITH		14,516.46	10,186.58	
		2		0.00	0.00	680.18	4,329.88
					Per Diem Interest:	146.32	4,476.20
313.08	3.03		GILCHICK, LINDA REVOCABLE TRUST		15,032.19	4,867.23	
		2		0.00	0.00	44.75	10,164.96
					Per Diem Interest:	917.93	11,082.89
313.08	8.	-C001C- -	DOWNES ROBERT O & KIMBERLY K		498.15	415.13	
		2		0.00	0.00	2.85	83.02
					Per Diem Interest:	1.33	84.35
313.08	8.	-C0032- -	DOWNES ROBERT O & KIMBERLY K		498.15	415.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.13	83.02
					Per Diem Interest:	1.33	84.35
313.09	1.15		BATCHELDER RICHARD L & MARILYN B		17,364.66	16,801.46	
		2		0.00	554.97-	115.76	8.23
					Per Diem Interest:	0.16	8.39
313.09	2.17		HABER B, BITTERMAN R, & HABER S H		15,120.09	15,105.75	
		2		0.00	0.00	14.34	14.34
					Per Diem Interest:	0.39	14.73
313.09	9.	-C001E- -	BATCHELDER RICHARD L & MARILYN		498.15	497.54	
		2		0.00	0.00	2.67	0.61
					Per Diem Interest:	0.01	0.62
313.09	9.	-C0080- -	HABER BERNARD		498.15	497.84	
		2		0.00	0.00	0.31	0.31
					Per Diem Interest:	0.00	0.31
313.10	4.11		HAGEDOORN PETER & ELIZABETH		15,131.81	12,609.84	
		2		0.00	0.00	0.00	2,521.97
					Per Diem Interest:	60.79	2,582.76
313.10	10.	-C0045- -	HAGEDOORN PETER & ELIZABETH		498.15	415.13	
		2		0.00	0.00	0.96	83.02
					Per Diem Interest:	1.33	84.35
313.10	10.	-C004D- -	HAGEDOORN PETER & ELIZABETH		498.15	415.13	
		2		0.00	0.00	0.00	83.02
					Per Diem Interest:	1.33	84.35
317.	2.16		PERNICE LISA		13,315.05	11,096.11	
		2		0.00	0.00	6.93	2,218.94
					Per Diem Interest:	49.88	2,268.82
317.	7.06		SINGH PAUL & MATOS MONICA		13,080.63	10,900.53	
		2		0.00	0.00	182.71	2,180.10
					Per Diem Interest:	48.48	2,228.58
402.	40.		DEDIO R ,L ,P & S, TRUSTEES		13,215.50	10,692.20	
		2		0.00	320.72-	40.65	2,202.58
					Per Diem Interest:	49.29	2,251.87
402.	112.		SMITH SANDRA LEE		13,707.71	9,138.47	
		2		0.00	0.00	56.12	4,569.24
					Per Diem Interest:	199.80	4,769.04
403.	33.		WESTHOVEN JUDITH		9,611.30	8,545.21	
		2		0.00	0.00	646.03	1,066.09
					Per Diem Interest:	18.66	1,084.75
403.	39.		TRZPIS TOMASZ & ANNA		10,818.48	10,473.41	
		2		0.00	342.07-	0.00	3.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.05	3.05
403.	52.	2	TOL PAUL		13,238.87	8,177.36	
				0.00	648.55-	107.07	4,412.96
					Per Diem Interest:	190.65	4,603.61
405.	8.	2	DEDEIAN DONA		11,427.98	6,926.93	
				0.00	0.00	1,203.84	4,501.05
					Per Diem Interest:	6.76	4,507.81
406.	17.	2	CAREWICZ HUBERT		11,656.53	9,711.79	
				0.00	0.00	27.18	1,944.74
					Per Diem Interest:	70.05	2,014.79
408.	8.04	-C0001- - 2	JONES DAVID		13,508.46	13,475.85	
				0.00	0.00	32.61	32.61
					Per Diem Interest:	0.42	33.03
413.	17.	2	FIGLIOLINO LOUIS A & ELIZABETH*		9,892.59	4,912.57	
				0.00	0.00	50.55	4,980.02
					Per Diem Interest:	299.90	5,279.92
414.	28.	2	WEIXEL STEPHEN & DEBRA		9,968.72	6,645.81	
				0.00	0.00	163.01	3,322.91
					Per Diem Interest:	126.89	3,449.80
415.	23.	2	ANDERSON KEVIN J		12,107.79	5,700.24	
				0.00	599.64-	61.02	5,807.91
					Per Diem Interest:	459.65	6,267.56
416.	10.	2	PETRY JOHN & RUTH*		10,566.63	8,191.23	
				0.00	250.00	328.60	2,625.40
					Per Diem Interest:	68.26	2,693.66
421.	43.	1	NOVAK SANDRA & RAPP JOHN T		205.13	170.47	
				0.00	0.00	2.06	34.66
					Per Diem Interest:	0.56	35.22
421.	45.	1	NOVAK SANDRA & RAPP JOHN T		205.13	170.47	
				0.00	0.00	1.58	34.66
					Per Diem Interest:	0.56	35.22
423.	10.	2	ZULINA VERA		8,866.94	8,381.08	
				0.00	0.00	13.18	485.86
					Per Diem Interest:	3.78	489.64
423.	29.	2	CILIBERTO MARILYNE*		5,467.92	5,462.86	
				0.00	250.00	14.56	255.06
					Per Diem Interest:	4.08	259.14
423.	33.	2	KSH EMPIRE GROUP LLC		9,798.75	6,532.50	
				0.00	0.00	0.00	3,266.25
					Per Diem Interest:	123.57	3,389.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
425.	35.	2	MOORE PATRICIA & BRADLEY THOMAS	0.00	8,562.20 0.00 Per Diem Interest:	7,628.35 256.36 6.07	933.85 939.92
428.	9.	2	ROACH JENNIFER	0.00	7,970.28 443.41- Per Diem Interest:	0.00 105.06 997.99	7,526.87 8,524.86
432.	3.	1	NEMETH FRANK J	0.00	1,494.44 0.00 Per Diem Interest:	1,245.37 7.41 3.99	249.07 253.06
432.01	13.02	2	ANDERSON ELAINE LOUISE	0.00	12,576.63 0.00 Per Diem Interest:	635.61 1,835.09 17.91	11,941.02 11,958.93
435.	18.	4A	DONUS DAVID & ONELLO DAINA	0.00	492.29 0.02- Per Diem Interest:	492.22 2.70 0.00	0.05 0.05
436.	4.	1	AT YOUR SERVICE LANDSCAPING LLC	0.00	5,626.08 0.00 Per Diem Interest:	0.00 149.24 682.91	5,626.08 6,308.99
436.	4.01	4A	AT YOUR SERVICE LANDSCAPING LLC	0.00	5,209.98 0.00 Per Diem Interest:	0.00 138.21 632.40	5,209.98 5,842.38
437.	1.01	4A	JOHNSON DAVID & MARY	0.00	10,080.06 0.00 Per Diem Interest:	6,720.04 154.79 129.06	3,360.02 3,489.08
437.	2.	-C0002- - 2	BYRNE SCOTT	0.00	3,445.98 0.00 Per Diem Interest:	1,711.67 57.52 140.99	1,734.31 1,875.30
437.	3.	1	KABAKCI, NEZLA & ABIBE	0.00	9,177.54 0.00 Per Diem Interest:	6,118.36 458.92 111.47	3,059.18 3,170.65
437.	5.	1	PRENTOVSKI KLIMENT	0.00	4,910.36 1,980.11- Per Diem Interest:	1,947.69 92.40 26.54	982.56 1,009.10
445.	66.	2	MYDOSH DONALD	0.00	7,155.68 0.00 Per Diem Interest:	4,770.45 129.20 79.72	2,385.23 2,464.95
445.	74.01	2	STONE JASON & JENNIFER	0.00	11,047.05 0.00 Per Diem Interest:	7,381.70 1,556.55 10.99	3,665.35 3,676.34
445.	75.01		PLATT KEVIN LESLIE		14,106.30	14,304.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed / Adjustments	Pay Prin / Pay Int	Balance
		2		0.00	249.99	3.72	51.53
					Per Diem Interest:	0.30	51.83
448.	14.	4A	DEANGELO GENE & DEANGELO TOM		25,786.20	25,751.55	
				0.00	0.00	34.65	34.65
					Per Diem Interest:	0.90	35.55
452.	1.	2	19 PARK AVENUE HASKELL LLC		10,935.69	7,290.46	
				0.00	0.00	27.74	3,645.23
					Per Diem Interest:	145.74	3,790.97
454.	13.	2	CONTI LAWRENCE P & CHRISTINA		11,228.72	11,218.34	
				0.00	0.00	56.58	10.38
					Per Diem Interest:	0.27	10.65
456.	15.	2	TANIS JOSEPH		12,518.03	11,467.43	
				0.00	575.97-	229.05	474.63
					Per Diem Interest:	2.00	476.63
458.	4.01	2	IBRAHIM SAM & BAKHET EREN		16,966.16	16,964.74	
				0.00	0.00	91.41	1.42
					Per Diem Interest:	0.03	1.45
458.	21.	2	MOSCATELLI DOREEN		11,633.10	9,561.98	
				0.00	341.53-	962.63	1,729.59
					Per Diem Interest:	32.27	1,761.86
458.	22.	2	KENNY LAURA L & TIMOTHY J		9,910.11	5,182.25	
				0.00	408.17-	1,172.42	4,319.69
					Per Diem Interest:	15.12	4,334.81
459.	19.	1	WASSERMAN ANN		2,092.20	46.92	
				0.00	0.00	36.62	2,045.28
					Per Diem Interest:	251.77	2,297.05
463.	22.	4A	MURPHY BRENDAN & DUFFY TERRANCE		26,841.09	22,246.80	
				0.00	0.00	1,371.60	4,594.29
					Per Diem Interest:	41.35	4,635.64
464.	4.	2	MANN VIOLET*		8,784.89	714.21	
				0.00	0.00	263.73	8,070.68
					Per Diem Interest:	921.43	8,992.11
464.	16.	2	ALLA ARTAN		9,382.67	6,494.53	
				0.00	1,537.13	281.14	4,425.27
					Per Diem Interest:	11.06	4,436.33
464.	23.	4A	PARSCO INC A NJ CORP		26,723.88	26,723.85	
				0.00	0.00	21.95	0.03
					Per Diem Interest:	0.00	0.03
468.	3.01	4A	SHREE HARI VALLABH REALTY LLC		213,615.23	213,389.23	
				0.00	0.00	226.00	226.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	6.67	232.67

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	567,760.38	567,759.18	295,674.05	295,673.68	1,726,867.29
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	1,124.86-	8,114.93-	269.59-	1,181.54-	10,690.92-
Balance Adjustments (Prin)	0.01-	1,876.71	4,035.17-	0.92-	2,159.39-
Payments (Prin)	472,164.03	401,131.38	258,138.30	244,394.86	1,375,828.57
Payments (Pnlt)	0.00	0.00	0.00	3,230.50	3,230.50
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)	94,471.48	160,389.58	33,230.99	46,865.86	334,957.91
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)	94,471.48	160,389.58	33,230.99	46,865.86	334,957.91
Payments (Intr)	13,092.12	9,958.71	6,440.78	5,208.95	34,700.56
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:	334,957.91
Total Per Diem Interest:	18,783.80
Total Balance:	353,741.71

2019 DEDUCTIONS

Number of Accts:	119
Land Value:	12,017,300
Improvement Value:	17,504,700
Limited Exemptions:	0
Net Taxable Value:	29,522,000

Senior Citizen	5
Disabled Person	2
Surviving Spouse	1
Veteran	2
Widow of Veteran	4

NOTE: Balance includes Bill Year/Period Range Only.
NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

VACANT PROPERTY MAINTENANCE LIST

INV. DATE	INVOICE #	BILL TO	DESCRIPTION	ADDRESS	BLOCK	LOT	Qualifier	DUE	PAID	DATE PD	2ND NOTICE
01/31/2020	REINVOICED I8-00368	FRIEDMAN VARTOLO LLP, 525 ROUTE 723 NORTH, STE. 104, MARLTON, NJ 08053	VACANT PROPERTY MAINTENANCE	13 Roger Avenue, Haskell	444	14		XXXX	wrong bill to:		
01/31/2020	REINVOICED I8-00346	RAS CITRON LLC, 130 CLINTON ROAD, STE. 202, FAIRFIELD, NJ 07004	VACANT PROPERTY MAINTENANCE	117 Monroe Street, Haskell	456	1		XXXX	TRANSFERRED DEED- CANNOT COLLECT		
01/31/2020	REINVOICED I8-00378	PLUESE, BECKER & SALZMAN, LLC, 20000 HORIZON WAY, STE. 900, MT. LAUREL, NJ 08054	VACANT PROPERTY MAINTENANCE	12K Brookside Heights, Wanaque	200.18	3	C0051	XXXX	wrong bill to:		
01/31/2020	REINVOICED I8-00377	STERN & EISENBERG, PC, 1040 N. KINGS HIGHWAY, STE. 407, CHERRY HILL, NJ 08034	VACANT PROPERTY MAINTENANCE	13H Brookside Heights, Wanaque	200.18	3	C0033	XXXX	wrong bill to:		
01/31/2020	18-00349	US BANK TRUST NA AS TRUSTEE FOR C/O RESICAP, 3630 PEACHTREE RD, NE STE 1500, ATLANTA, GA 30326	VACANT PROPERTY MAINTENANCE	1331 Ringwood Avenue, Haskell	464	37		$0.00	$1,000.00	3/16/2020	
01/31/2020	18-00350	COLDWELL BANKER, ATTN: DONALD FANELLI, 1410 VALLEY ROAD, WAYNE, NJ 07470	VACANT PROPERTY MAINTENANCE	10 Roger Avenue, Haskell	423	39		$0.00	$1,000.00	1/31/2020	
02/04/2020	18-00351	YARA QUZDMIR, 41 SMITH AVE, HASKELL, NJ 07420	VACANT PROPERTY MAINTENANCE	41 Smith Avenue, Haskell, NJ	410	18		$0.00	$1,000.00	2/21/2020	
02/04/2020	REINVOICED I8-00352	BAJRAMI, BELUL & BESLIRA, 629 RINGWOOD AVENUE, WANAQUE, NJ 07465	VACANT PROPERTY MAINTENANCE	629 Ringwood Avenue, Wanaque	242	15		XXXX	Canceled invoice		
03/03/2020	I8-00368	NRZ REO VIII LLC 425 Walnut Street Cincinnati, OH 45202	VACANT PROPERTY MAINTENANCE	13 Roger Avenue, Haskell	444	14		$0.00	$1,000.00	4/20/2020	
03/05/2020	REINVOICED I8-00376	NJRAS GROUP,LLC 440 ROUTE 9 S FREEHOLD, NJ 07728(mail returned on 3/16/20)	VACANT PROPERTY MAINTENANCE	9 DECKER ROAD	432	15.01		XXXX	wrong bill to:		
03/17/2020	I8-00388	US BANK TRUSTEE LSF9 MASTER C/O RESICAP 3630 PEACHTREE RD NE STE 1500 ATLANTA,GA 30326	VACANT PROPERTY MAINTENANCE	12D BROOKSIDE HEIGHTS	200.18	3	C0044	$0.00	$1,000.00	4/20/2020	
03/17/2020	I8-00389	US BANK TRUSTEE LSF9 MASTER C/O RESICAP 3630 PEACHTREE RD NE STE 1500 ATLANTA,GA 30326	VACANT PROPERTY MAINTENANCE	748 RINGWOOD AVE	245	5		$1,000.00			6/12/2020
03/17/2020	I8-00390	US BANK TRUSTEE LSF9 MASTER C/O RESICAP 3630 PEACHTREE RD NE STE 1500 ATLANTA,GA 30326	VACANT PROPERTY MAINTENANCE	1205 RINGWOOD AVE	448	10		XXXX	$1,000.00	6/12/2020	
03/17/2020	I8-00391	US BANK TRUSTEE LSF9 MASTER C/O RESICAP 3630 PEACHTREE RD NE STE 1500 ATLANTA,GA 30326	VACANT PROPERTY MAINTENANCE	26 SKYLAND AVE	427	16		$0.00	$1,000.00	4/20/2020	
03/17/2020	I8-00392	US BANK TRUSTEE LSF9 MASTER C/O RESICAP 3630 PEACHTREE RD NE STE 1500 ATLANTA,GA 30326	VACANT PROPERTY MAINTENANCE	11 BROOK ST	437	4		$0.00	$1,000.00	4/20/2020	
03/17/2020	REINVOICED I8-00393	FEDERAL NATIONAL MORTGAGE ASSOCIATION 5600 GRANITE PARKWAY BLDG VII PLANO,TX 75024	VACANT PROPERTY MAINTENANCE	50 GREENWOOD AVE	445	71		$1,000.00	TRANSFERRED DEED- CANNOT COLLECT		
03/19/2020	I8-00412	TriHill, LLC 103 7th ave floor 1 Hawthorne, NJ 07506	VACANT PROPERTY MAINTENANCE	12K Brookside Heights, Wanaque	200.18	3	C0051	$0.00	$1,000.00	5/7/2020	
06/12/2020	I8-00412	US BANK TRUSTEE FOR MASTER TRUST 2006-NC3 SERIIES 2006-NC3 1661 WORTHINGTON ROAD STE 100 WEST PALM BEACH, FL 33409	VACANT PROPERTY MAINTENANCE	13H Brookside Heights, Wanaque	200.18	3	C0033	$0.00	$1,000.00	6/12/2020	CANCELED PAID ON I8-00377
06/12/2020	I8-00413	ISAAC K & REBECCA ABUROMI 9 DECKER ROAD HASKELL, NJ 07420	VACANT PROPERTY MAINTENANCE	9 DECKER ROAD	432	15.01		$1,000.00			6/12/2020
06/12/2020	I8-00414	EDWARDS ASHANTI LOW 117 MONROE ST HASKELL, NJ 07420	VACANT PROPERTY MAINTENANCE	117 MONROE ST	456	1		XXXX	Canceled invoice		
06/12/2020	I8-00415	MANO, BONNIE & RICK 54 GREENWOOD AVE HASKELL NJ 07420	VACANT PROPERTY MAINTENANCE	50 GREENWOOD AVE	445	71		XXXX	Canceled invoice		