

Brittany Heun

From: corey Beckwith <opra+request-15577-800a141a@requests.opramachine.com>
Sent: Monday, July 27, 2020 3:08 PM
To: Brittany Heun
Subject: OPRA request - Opra Request

Hi,

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 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.

All Request Years 2018 to 2020

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)

Thank you so much for your time,

Corey Beckwith

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-15577-800a141a@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_1319

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.

Brittany Heun

From: Fire Inspector
Sent: Tuesday, July 28, 2020 8:25 AM
To: Brittany Heun
Subject: Re: OPRA request - Opra Request

Good Morning Brittany,

We have no open residential code enforcement violations at this time.

Be well,

Brian Maclay
Fire Inspector / Deputy Emergency Management Coordinator/ Code Enforcement
Borough of Caldwell
30 Roseland Avenue
Caldwell, NJ 07006
973-403-4629 – Office
973-226-9142 – Fax

From: Brittany Heun <bheun@caldwell-nj.com>
Sent: Monday, July 27, 2020 4:27 PM
To: Brad Taylor <btaylor@caldwell-nj.com>; Fire Official <Fireofficial@caldwell-nj.com>; Fire Inspector <fireinspector@caldwell-nj.com>
Subject: FW: OPRA request - Opra Request

Good Afternoon,

Please see below and OPRA for records in your department. Please send whatever you have back to me and I will send it all out in one packet.

Thank you,
Brittany

Brittany Heun
Deputy Clerk
Borough of Caldwell
1 Provost Square
Caldwell, NJ 07006
973-403-4638
bheun@caldwell-nj.com

-----Original Message-----

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Range of Certificate Numbers: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Sale Dates: 01/01/60 to 07/28/20 Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Transaction Dates: 01/19/60 to 07/28/20 Include Fees: N 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	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code Description		Principal	Interest Prin Balance
36.01	VITIELLO, ANNA		12/22/16	Open		0.00 % 4,900.00
4.01	4 DOMESSINA LA UNIT D1		Outside			
	CALDWELL, NJ		07006	2016		
16-00015	4 DOMESSINA LA UNIT D1			Tax	1,484.26	16.82 1,501.08
00075	STONEFIELD INVESTMENT FUND IV			Cost	80.02	0.00 80.02
				Total In Sale:		1,581.10
				Balance as of 01/18/60:		0.00
				Tax	05/18/17 17 1 J 074 EBURY FUND 1, LP	1,720.66 0.00 3,301.76
				Tax	05/18/17 17 2 J 074 EBURY FUND 1, LP	978.23 0.00 4,279.99
				Tax	08/21/17 17 3 J 074 EBURY FUND 1,LP	1,818.90 0.00 6,098.89
				Tax	12/19/17 17 4 J 061 COST OF SALE SOS	87.27 0.00 6,186.16
				Tax	12/19/17 17 4 J 074 SUBQ,TAX PAYMENT	1,863.45 0.00 8,049.61
				Tax	02/16/18 18 1 J 074 MTAG/EBURY FUND 1 LP	1,738.64 0.00 9,788.25
				Tax	05/21/18 18 2 J 074 EBURY FUND 1	1,358.31 0.00 11,146.56
				Tax	11/30/18 18 3 J 074 STONEFIELD INV	1,924.66 0.00 13,071.22
				Tax	11/30/18 18 4 J 074 STONEFIELD INV	1,504.06 0.00 14,575.28
				Tax	11/30/18 18 4 J 074 COST OF SALE	118.57 0.00 14,693.85
				Tax	03/01/19 19 1 J 074 STONEFIELD	1,791.73 0.00 16,485.58
				Tax	05/28/19 19 2 J 074 STONEFIELD INV	1,399.09 0.00 17,884.67
				Tax	09/12/19 19 3 J 074 STONEFIELD INVESTMEM	1,613.29 0.00 19,497.96
				Tax	11/25/19 19 4 J 061 TAX SALE COSTS	0.00 62.14 19,497.96
				Tax	11/25/19 19 4 J 074 STONEFIELD INVEST	1,857.22 0.00 21,355.18
				Tax	03/05/20 20 1 J 074 STONEFIELD INVEST	1,842.49 0.00 23,197.67
				Tax	06/19/20 20 2 J 074 STONEFIELD INVESTMEN	1,855.16 0.00 25,052.83
41	D'UVA, GABRIEL & MARY		12/20/17	Open		0.00 % 43,500.00
10.04	62-64 PARK TERR NORTH		Outside			
	CALDWELL, NJ		07006	2017		
17-00009	62-64 PARK TERR NORTH			Tax	11,312.45	722.75 12,035.20
00081	CHRISTIANA C/F CEL/FIRST TRUST			Water	0.00	0.00 0.00
				Sewer	0.00	0.00 0.00
				Cost	150.00	0.00 150.00
				Total In Sale:		12,185.20
				Balance as of 01/18/60:		0.00
				Tax	12/31/17 17 4 J 076 6% YEP	731.11 0.00 12,916.31
				Tax	02/12/18 18 1 J 074 C & E TAX LIEN FUND	3,912.53 0.00 16,828.84
				Water	02/13/18 17 4 J 074 C & E TAX LIEN FUND	47.17 0.00 16,876.01

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BOROUGH OF CALDWELL
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance		
41	10.04	17-00009 D'UVA, GABRIEL & MARY	Continued				
		Water 02/13/18 17 4 J 074	139.78	0.00	17,015.79		
		Tax 05/10/18 18 2 J 074	3,908.63	0.00	20,924.42		
		Tax 08/30/18 18 3 J 074 C & E TAX LIEN	4,108.61	0.00	25,033.03		
		Tax 11/21/18 18 4 J 061 SOS COSTS HOLDER	111.34	0.00	25,144.37		
		Water 11/26/18 18 3 J 074 LIEN HOLDER PAID	125.84	0.00	25,270.21		
		Water 11/26/18 18 3 J 074 LIEN HOLDER PAID	42.25	0.00	25,312.46		
		Tax 11/26/18 18 4 J 074 LIEN HOLDER PAID	4,090.39	0.00	29,402.85		
		Tax 12/31/18 18 4 J 076 YEP YEAR END PENALTY	1,051.28	0.00	30,454.13		
		Water 02/14/19 18 4 J 074 C & E TAX LIEN FUND	149.19	0.00	30,603.32		
		Tax 02/14/19 19 1 J 074 C & E TAX LIEN	3,991.37	0.00	34,594.69		
		Water 05/13/19 18 4 J 074 C & E TAX LIEN FUND	45.94	0.00	34,640.63		
		Tax 05/13/19 19 2 J 074 C & E TAX LIEN FUND	3,993.36	0.00	38,633.99		
		Tax 09/03/19 19 3 J 074 C &E TAX LIEN FUND 1	4,347.24	0.00	42,981.23		
		Water 11/13/19 19 3 J 074 C& E TAX LIEN FUND 1	334.07	0.00	43,315.30		
		Water 11/13/19 19 3 J 074 C & E TAX LEIN FUND	189.35	0.00	43,504.65		
		Tax 11/13/19 19 4 J 074 C & E TAX	4,105.05	0.00	47,609.70		
		Tax 12/31/19 19 4 J 076	1,117.88	0.00	48,727.58		
		Sewer 02/28/20 19 4 J 074	68.25	0.00	48,795.83		
		Sewer 02/28/20 19 4 J 074 C & E TAX LIEN	25.00	0.00	48,820.83		
		Water 02/28/20 19 4 J 074 C & E TAX LIEN	28.33	0.00	48,849.16		
		Water 02/28/20 19 4 J 074 C & E TAX LIEN	28.33	0.00	48,877.49		
		Tax 02/28/20 20 1 J 074 C & E TAX LIEN	4,131.22	0.00	53,008.71		
		Tax 06/08/20 20 2 J 074 C&E TAX LIEN FUND 1	4,151.60	0.00	57,160.31		
		Water 07/10/20 20 1 J 074 C & E TAX LIEN FUND	51.23	0.00	57,211.54		
		Sewer 07/10/20 20 1 J 074 C & E TAX LIEN FUND	27.50	0.00	57,239.04		
		Sewer 07/10/20 20 1 J 074 C & E TAX LIEN FUND	160.14	0.00	57,399.18		
		Water 07/10/20 20 1 J 074 C & E TAX LIEN FUND	415.35	0.00	57,814.53		
64	DUL, BRIAN & BRODY, SUSAN	12/20/17	Open		0.00 %	45,000.00	
4.07	8 ASHLAND ST	Outside					
	CALDWELL, NJ	07006	2017				
17-00013	8 ASHLAND ST			Tax	9,615.63	394.01	10,009.64
00081	CHRISTIANA C/F CE1/FIRST TRUST			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Cost	150.00	0.00	150.00
				Total In Sale:			10,159.64
				Balance as of 01/18/60:			0.00
		Tax 12/31/17 17 4 J 076 6% YEP	609.58	0.00	10,769.22		
		Tax 02/12/18 18 1 J 074 C & E TAX LIEN FUND	5,080.78	0.00	15,850.00		
		Water 02/13/18 17 4 J 074 C & E TAX LIEN FUND	121.90	0.00	15,971.90		
		Water 05/10/18 18 1 J 074	109.93	0.00	16,081.83		
		Tax 05/10/18 18 2 J 074	5,075.73	0.00	21,157.56		
		Water 08/29/18 18 2 J 074	115.43	0.00	21,272.99		
		Tax 08/30/18 18 3 J 074 C & E TAX LIEN	5,335.44	0.00	26,608.43		
		Tax 11/21/18 18 4 J 061 SOS COSTS HOLDER	125.00	0.00	26,733.43		
		Water 11/26/18 18 3 J 074 LIEN HOLDER PAID	108.64	0.00	26,842.07		
		Tax 11/26/18 18 4 J 074 LIEN HOLDER PAID	5,311.76	0.00	32,153.83		
		Tax 12/31/18 18 4 J 076 YEP YEAR END PENALTY	1,363.99	0.00	33,517.82		
		Water 02/14/19 18 4 J 074 C & E TAX LIEN FUND	105.10	0.00	33,622.92		

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total	
Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance		
64	4.07	17-00013 DUL, BRIAN & BRODY, SUSAN	Continued				
		Tax 02/14/19 19 1 J 074 C & E TAX LIEN FUND	5,183.18	0.00	38,806.10		
		Water 05/13/19 18 4 J 074 C & E TAX LIEN FUND	0.01	0.00	38,806.11		
		Water 05/13/19 19 1 J 074 C & E TAX LIEN FUND	97.12	0.00	38,903.23		
		Tax 05/13/19 19 2 J 074 C & E TAX LEIN FUND	5,154.83	0.00	44,058.06		
		Water 09/03/19 19 2 J 074 C E TAX LIEN FUND 1	103.72	0.00	44,161.78		
		Tax 09/03/19 19 3 J 074 C & EVTAX LIEN FUND1	5,645.33	0.00	49,807.11		
		Tax 11/13/19 19 4 J 074 C & E TAX LIEN FUND	5,330.80	0.00	55,137.91		
		Water 11/15/19 19 3 J 074 C & E. TAX LIEN FUND	106.50	0.00	55,244.41		
		Tax 12/31/19 19 4 J 076	1,417.33	0.00	56,661.74		
		Water 02/28/20 19 4 J 074 C & E TAX LIEN	111.66	0.00	56,773.40		
		Sewer 02/28/20 19 4 J 074 C & E TAX LIEN	54.78	0.00	56,828.18		
		Tax 02/28/20 20 1 J 074 C & E TAX LIEN	5,364.79	0.00	62,192.97		
		Tax 06/08/20 20 2 J 074 C&E TAX LIEN FUND 1	5,391.26	0.00	67,584.23		
		Water 07/10/20 20 1 J 074 C & E TAX LIEN FUND	165.69	0.00	67,749.92		
		Sewer 07/10/20 20 1 J 074 C & E TAX LIEN FUND	57.61	0.00	67,807.53		
22	CALDWELL FLOWERLAND II, LLC	12/20/18	Open		0.00 %	20,000.00	
17	329 BLOOMFIELD AVE	Outside					
	CALDWELL, NJ	07006	2018				
18-00003	329 BLOOMFIELD AVE			Tax	18,198.47	1,524.76	19,723.23
00083	US BANK CUST TOWER DB V111 TRU			Water	0.00	0.00	0.00
				Sewer	0.00	0.00	0.00
				Cost	150.00	0.00	150.00
				Total In Sale:			19,873.23
				Balance as of 01/18/60:			0.00
		Sewer 02/14/19 18 4 J 074 TOWER DBW V111	108.12	0.00	19,981.35		
		Water 02/14/19 18 4 J 074 TOWER DBWV111	640.89	0.00	20,622.24		
		Tax 02/14/19 19 1 J 074 TOWER DBW V111	4,581.47	0.00	25,203.71		
		Water 05/17/19 18 4 J 074 TOWER DBW V111 LLC	9.83	0.00	25,213.54		
		Water 05/17/19 19 1 J 074 TOWER DBW V111 LLC	654.53	0.00	25,868.07		
		Tax 05/17/19 19 2 J 074 TOWER DBW V111 LLC	4,592.84	0.00	30,460.91		
		Water 08/22/19 19 1 J 074 TOWER V111, LLC	65.45	0.00	30,526.36		
		Sewer 08/22/19 19 1 J 074 TOWER DBW V111,LLC	119.52	0.00	30,645.88		
		Water 08/22/19 19 2 J 074 TOWER V111, LLC	833.14	0.00	31,479.02		
		Sewer 08/22/19 19 2 J 074 TOWER DBW V111,LLC	124.28	0.00	31,603.30		
		Tax 08/22/19 19 3 J 074 TOWER DBW V111, LLC	4,968.88	0.00	36,572.18		
		Water 11/21/19 19 3 J 074 TOWER CAP	2,351.27	0.00	38,923.45		
		Sewer 11/21/19 19 3 J 074 TOWER CAP	124.28	0.00	39,047.73		
		Tax 11/21/19 19 4 J 074 TOWER CAP	4,789.11	0.00	43,836.84		
		Tax 12/31/19 19 4 J 076	1,555.49	0.00	45,392.33		
		Water 02/26/20 19 4 J 074 TOWER CAPITAL	2,005.28	0.00	47,397.61		
		Sewer 02/26/20 19 4 J 074 TOWER CAPITAL	391.05	0.00	47,788.66		
		Tax 02/26/20 20 1 J 074 TOWER CAPITAL	4,730.26	0.00	52,518.92		
		Water 06/10/20 20 1 J 074 TOWER DBW 8	2,213.55	0.00	54,732.47		
		Tax 06/10/20 20 2 J 074 TOWER DBW 8	4,762.95	0.00	59,495.42		
		Sewer 06/23/20 20 1 J 074 TOWER DBW VIII	940.87	0.00	60,436.29		

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BOROUGH OF CALDWELL
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr				Principal Interest	
54 3.38	THE THOMAS INGHAM TRUST 1017 PREAKNESS AVE WAYNE, NJ	12/20/18 Outside 07470	Open 2018		0.00 %	1,200.00
18-00009 00080	87 ROSELAND AVE UNIT 92 US BANKCUST FOR PC7 FIRSTTRST.			Tax Cost Total In Sale: Balance as of 01/18/60:	3,206.49 118.55	220.92 0.00 3,545.96 0.00
		02/21/19 19	1 J 074	PRO CAP 7	1,072.82	0.00 4,618.78
		05/24/19 19	2 J 074	PRO-CAP 7 LLC	1,073.35	0.00 5,692.13
		08/21/19 19	3 J 074	PRO CAP 7 LLC	1,158.10	0.00 6,850.23
		11/20/19 19	4 J 074	PRO- CAP 7	1,102.27	0.00 7,952.50
		03/06/20 20	1 J 074	PRO CAP 7 LLC	1,109.28	0.00 9,061.78
		06/11/20 20	2 J 074	PRO CAP 7	1,111.99	0.00 10,173.77
58.01 1	LEW, LUP F 126 ROSELAND AVE CALDWELL, NJ	12/20/18 Outside 07006	Open 2018		18.00 %	0.00
18-00010 00052	126 ROSELAND AVE CCE HOLDINGS LLC			Tax Water Cost Total In Sale: Balance as of 01/18/60:	3,939.70 28.55 131.35	96.52 2.86 0.00 4,198.98 0.00
		02/14/19 18	4 J 074	CCC HOLDING LLC	40.61	0.00 4,239.59
		02/14/19 19	1 J 074	CCE HOLDINGS LLC	3,882.78	0.00 8,122.37
3 1.01	KEARNEY, STEPHEN 86 ARLINGTON AVE CALDWELL, NJ	12/19/19 Outside 07006	Open 2019		0.00 %	40,200.00
19-00001 00024	86 ARLINGTON AVE MORADI, ISAAC			Tax Water Cost Total In Sale: Balance as of 01/18/60:	10,798.59 92.88 150.00	645.72 9.29 0.00 11,696.48 0.00
		02/18/20 20	1 J 074	ISAAC MORADI	3,598.74	0.00 15,295.22
		06/10/20 20	2 J 074	ISAAC MORADI	3,637.99	0.00 18,933.21
5 4.10	SOVEREIGN REALTY HOLDINGS LLC 103 BLOOMFIELD AVE CALDWELL, NJ	12/19/19 Outside 07006	Open 2019		0.00 %	12,300.00
19-00002 00024	103 BLOOMFIELD AVE MORADI, ISAAC			Tax Cost Total In Sale: Balance as of 01/18/60:	7,965.97 150.00	451.42 0.00 8,567.39 0.00
		02/18/20 20	1 J 074	ISAAC MORADI	2,654.75	0.00 11,222.14
		06/10/20 20	2 J 074	ISAAC MORADI	2,632.36	0.00 13,854.50

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BOROUGH OF CALDWELL
Detailed Lien Account Status Report

Page No: 5

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
Trans: Balance Type	Date Yr Qtr					
9 5.01 19-00004 00085	ARROYABE, RANDY 40 ELM RD CALDWELL, NJ 40 ELM RD USB CUST PROCAP 8P CAP MGT 11	12/19/19 Outside 07006	Open 2019		0.00 %	200.00
				Water	217.51	239.26
				Sewer	0.00	0.00
				Cost	65.00	65.00
				Total In Sale:		304.26
				Balance as of 01/18/60:		0.00
	Sewer	03/06/20 19	4 J 074 PRO CAP 8 LLC	49.25	0.00	353.51
	Water	03/06/20 19	4 J 074 PRO CAP 8 LLC	200.26	0.00	553.77
	Water	06/11/20 20	1 J 074 PRO CAP 8	117.99	0.00	671.76
	Sewer	06/11/20 20	1 J 074 PRO CAP 8	138.00	0.00	809.76
41.01 48 19-00010 00085	BLUCHER, SIMON P & CURRY, LISETTE 42 HIGHVIEW RD CALDWELL, NJ 42 HIGHVIEW RD USB CUST PROCAP 8P CAP MGT 11	12/19/19 Outside 07006	Open 2019		0.00 %	500.00
				Tax	0.00	0.00
				Water	179.22	197.14
				Sewer	0.00	0.00
				Cost	65.00	65.00
				Total In Sale:		262.14
				Balance as of 01/18/60:		0.00
	Water	03/06/20 19	4 J 074 PRO CAP 8 LLC	431.10	0.00	693.24
	Sewer	03/06/20 19	4 J 074 PRO CAP 8 LLC	71.53	0.00	764.77
	Tax	03/06/20 20	1 J 074 PRO CAP 8 LLC	3,293.78	0.00	4,058.55
	Sewer	06/11/20 20	1 J 074 PRO CAP 8	207.76	0.00	4,266.31
	Water	06/11/20 20	1 J 074 PRO CAP 8	843.58	0.00	5,109.89
	Tax	06/11/20 20	2 J 074 PRO CAP 8	3,313.93	0.00	8,423.82
50 34 19-00011 00084	FLAVELL, MARY M E 14 ELIZABETH ST CALDWELL, NJ 14 ELIZABETH ST JOHN VENUTOLO	12/19/19 Outside 07006	Open 2019		0.00 %	13,500.00
				Tax	4,938.21	5,113.12
				Water	0.00	0.00
				Sewer	0.00	0.00
				Cost	150.00	150.00
				Total In Sale:		5,263.12
				Balance as of 01/18/60:		0.00
	Tax	02/11/20 20	1 J 074 REALTY SOLUTIONS LLC	2,416.58	0.00	7,679.70
	Sewer	02/13/20 19	4 J 074	25.00	0.00	7,704.70
	Water	02/13/20 19	4 J 074	37.74	0.00	7,742.44
	Tax	06/02/20 20	2 J 074 REALTY SOLUTIONS	2,695.71	0.00	10,438.15
54 1 -C00G2- - 19-00013 00019	DEAN, DAVID 1044 KENSINGTON TERR UNION, NJ 71 ROSELAND AVE - GARAGE PALMISANO, ROBERT	12/19/19 Outside 07083	Open 2019		0.00 %	700.00
				Tax	126.38	131.40
				Cost	65.00	65.00
				Total In Sale:		196.40
				Balance as of 01/18/60:		0.00

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Detailed Lien Account Status Report

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Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared	Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
54	1	-C00G2- - 19-00013	DEAN, DAVID	Continued		
		Tax	03/02/20 20 1 J 074	ROBERT PALMISANO	32.31	0.00 228.71

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
Tax	11	0.00	75,839.00 0.00	0.00	0.00	0.00 188,380.88	0.00	0.00	0.00 264,219.88
Water	8	0.00	569.98 0.00	0.00	0.00	0.00 13,187.75	0.00	0.00	0.00 13,757.73
Sewer	6	0.00	0.00 0.00	0.00	0.00	0.00 2,692.94	0.00	0.00	0.00 2,692.94
Cost	12	0.00	1,424.92 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 1,424.92
Lien Totals	37	0.00	77,833.90 0.00	0.00	0.00	0.00 204,261.57	0.00	0.00	0.00 282,095.47

Total Certs: 12

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

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Lien Account Status Audit Totals

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SALE DATE: 01/01/1960 to 07/28/2020

BALANCE AS OF 01/18/60 0.00

TAX SALE

Tax	71,586.15	
Water	518.16	
Sewer	0.00	
Cost	1,424.92	
Interest	4,304.67	
TOTAL TAX SALE		77,833.90

TRANSFERS TO LIEN

Tax	0.00	
Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	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	
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	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

Debit

Credit

Net

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BOROUGH OF CALDWELL
Lien Account Status Audit Totals

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Lien - Transfer Exst	323.61	0.00	323.61	
Lien - Transfer O.B.	196,091.30	0.00	196,091.30	
6% Penalty	<u>7,846.66</u>	<u>0.00</u>	<u>7,846.66</u>	
	204,261.57	0.00	204,261.57	
TOTAL ADJUSTMENTS				<u>204,261.57</u>
BALANCE AS OF 07/28/20				
Tax			264,219.88	
Water			13,757.73	
Sewer			2,692.94	
Cost			1,424.92	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>282,095.47</u>
MUNICIPAL LIEN BALANCE AS OF 07/28/20				
Tax			0.00	
Water			0.00	
Sewer			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>0.00</u>
TOTAL PREMIUM				182,000.00

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BOROUGH OF CALDWELL
Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer Exst	<u>62.14</u>	<u>0.00</u>	<u>62.14</u>	
	62.14	0.00	62.14	
TOTAL INTEREST ADJUSTMENTS				<u>62.14</u>

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BOROUGH OF CALDWELL
Detailed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 50.00
Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/28/20
As of Date: 07/28/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
Include Utility Due As of 07/28/20: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5 4.10	SOVEREIGN REALTY HOLDINGS LLC 103 BLOOMFIELD AVE CALDWELL, NJ 103 BLOOMFIELD AVE	370100 7300 07006 0 4A 377400 02/18/20 20 1 P002 CK 2397 06/10/20 20 2 P002 CK 2449	*Lien**Lien* 0.00 0.00	2,632.37 2,632.36 2,632.37 2,574.45 Per Diem Interest:	0.00 0.00 22.38 57.91 1.39	0.00 5,264.73 5,264.73 2,632.36 57.91 59.30
8 18	RIA HOLDINGS, LLC 4 SLEEPY HOLLOW COURT NORTH CALDWELL, NJ 55 BLOOMFIELD AVE	170600 00683 7000 07006 0 4A 177600	0.00	1,238.76 1,238.76 Per Diem Interest:	0.00 0.00 96.29	0.00 2,477.52 2,477.52 2,573.81
8 18.03	RIA HOLDINGS, LLC 4 SLEEPY HOLLOW COURT NORTH CALDWELL, NJ 57 BLOOMFIELD AVE	331500 212400 07006 0 4A 543900	0.00	3,793.71 3,793.70 Per Diem Interest:	0.00 0.00 427.02	0.00 7,587.41 7,587.41 8,014.43
9 10	TORRIONI, ANTHONY T & PHYLLIS 45 BLOOMFIELD AVE CALDWELL, NJ 45 BLOOMFIELD AVE	274700 40200 07006 0 4A 314900 07/01/20 20 1 P001 CK 10295 07/01/20 20 2 P001 CK 10295	0.00	2,196.43 2,196.43 2,127.50 0.00 Per Diem Interest:	0.00 0.00 102.23 65.89 30.58	0.00 4,392.86 4,392.86 2,265.36 2,265.36 2,295.94
9 11	D & D ASSOCIATES 41 BLOOMFIELD AVE CALDWELL, NJ 41 BLOOMFIELD AVE	159300 44500 07006 0 4A 203800	0.00	1,421.51 1,421.50 Per Diem Interest:	0.00 0.00 115.85	0.00 2,843.01 2,843.01 2,958.86
10 17.01	48 CRANE CAPITAL LLC C/O E MELNIKOF 54 FERGUSON RD WARREN, NJ 48 CRANE ST	321900 75000 07059 0 4A 396900	0.00	3,686.57 3,686.56 Per Diem Interest:	0.00 0.00 412.88	0.00 7,373.13 7,373.13 7,786.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11 6	SESSA, PERRY 14 HILLSIDE AVE CALDWELL, NJ 14 HILLSIDE AVE	265800 194300 07006 0 2 460100 11/27/19 20 1 P001 CS 05/11/20 20 1 P001 CK 3781474848	0.00	3,209.20 3,209.20 14.87 3,194.13	0.00 0.00 0.00 118.05	0.00 6,418.40 6,418.40 6,403.53 3,209.40 3,349.01
				Per Diem Interest:	139.61	
16 6	B.A.L. REALTY, LLC C/O P BARRETTI 49 OAK LANE ESSEX FIELDS, NJ 293 BLOOMFIELD AVE	350400 349800 07021 0 4A 700200 02/07/20 20 1 P001 CK 3018 05/26/20 20 2 P001 CK 3045	0.00	4,883.90 4,883.89 4,883.90 4,700.00	0.00 0.00 0.00 0.00	0.00 9,767.79 9,767.79 4,883.89 183.89 187.45
				Per Diem Interest:	3.56	
17 4	LANDMARK REAL ESTATE DEVELOPERS II 8 ORCHARD SQ CALDWELL, NJ 21 KIRKWOOD PL	187600 242700 07006 0 2 430300 02/18/20 20 1 P001 CK 3775815695 02/25/20 20 1 P001 CK 3776267821 05/21/20 20 2 P001 CK 3782058589	0.00	3,001.35 3,001.34 1,081.57 1,919.78 1,500.00	0.00 0.00 18.43 6.72 0.00	0.00 6,002.69 6,002.69 4,921.12 3,001.34 1,501.34 1,530.40
				Per Diem Interest:	29.06	
22 21.02	YARBOROUGH, LOUIS & HARRIET 17 PERSONETTE ST CALDWELL, NJ 17 PERSONETTE ST	209900 86100 07006 0 2 296000	0.00	2,064.60 2,064.60	0.00 0.00	0.00 4,129.20 4,129.20 4,327.98
				Per Diem Interest:	198.78	
24 7	TWIN FLAME INVESTMENTS LLC 354 EISENHOWER PKWY, 2250 LIVINGSTON, NJ 42 PARK AVE	226600 108500 07039 0 2 335100	0.00	3,107.37 3,107.36	0.00 0.00	0.00 6,214.73 6,214.73 6,551.15
				Per Diem Interest:	336.42	
28 6 -C0006- -	4-10 CENTRAL AVENUE LLC 131 GREENWOOD AVE MADISON, NJ 4-1 CENTRAL AVE	200000 234100 07940 0 2 434100 05/06/20 20 1 P001 CK 3781242738	0.00	2,092.50 2,092.50 2,092.50	0.00 0.00 59.81	0.00 4,185.00 4,185.00 2,092.50 2,147.27
				Per Diem Interest:	54.77	
28 6 -C0007- -	4-10 CENTRAL AVENUE LLC 131 GREENWOOD AVE MADISON, NJ 4-2 CENTRAL AVE	200000 238400 07940 0 2 438400 05/26/20 20 1 P001 CK 3782189553	0.00	2,092.50 2,092.50 2,092.50	0.00 0.00 72.40	0.00 4,185.00 4,185.00 2,092.50 2,147.27
				Per Diem Interest:	54.77	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 28	KASSEM, NABIL N 33 PARK AVE CALDWELL, NJ 33 PARK AVE	246100 274100 07006 0 2 520200	0.00	3,628.40 3,628.39	0.00 0.00	0.00 7,256.79 7,256.79 7,661.98
				Per Diem Interest:	405.19	
29 36	MINSHULL, HELEN K 18 WAKEFIELD PL CALDWELL, NJ 18 WAKEFIELD PL	245000 280100 07006 0 2 525100	0.00	3,662.58 3,662.57	0.00 0.00	0.00 7,325.15 7,325.15 7,734.86
				Per Diem Interest:	409.71	
36 30	GRAHAM, AGNES T 44 RAVINE AVE CALDWELL, NJ 44 RAVINE AVE	242000 119100 07006 0 2 361100	0.00	2,518.68 2,518.67	0.00 0.00	0.00 5,037.35 5,037.35 2,518.67 2,591.98
		02/03/20 20 1 P001 CK 3774665355		2,518.68	0.00	
				Per Diem Interest:	73.31	
37 1.02	468 BLOOMFIELD LLC 468 BLOOMFIELD AVE CALDWELL, NJ 466-470 BLOOMFIELD AVE	417700 429400 07006 0 4A 847100	0.00	5,908.53 5,908.52	0.00 0.00	0.00 11,817.05 11,817.05 11,816.63 12,522.77
		12/05/19 20 1 P001 CK 9854314398		0.42	0.00	
				Per Diem Interest:	706.14	
41 12.06	VHD REALTY MNGT LLC PO BOX 93 CALDWELL, NJ 522 BLOOMFIELD AVE	219200 165700 07006 0 2 384900	0.00	2,684.68 2,684.68	0.00 0.00	0.00 5,369.36 5,369.36 2,684.68 2,765.21
		02/07/20 20 1 P001 CK 1935		2,684.68	0.00	
				Per Diem Interest:	80.53	
49 7.01	NORRIS, ROBERT & RUTHANN 72 GOULD PL CALDWELL, NJ 72 GOULD PL	318600 197500 00660 0 07006 0 2 516100	0.00	3,599.80 3,599.80	0.00 0.00	0.00 7,199.60 7,199.60 7,601.02
				Per Diem Interest:	401.42	
50 22	COPPOLA, MARGARET MARY 23 WASHBURN PL CALDWELL, NJ 23 WASHBURN PL	239000 120200 07006 0 2 359200	0.00	2,505.42 2,505.42	0.00 0.00	0.00 5,010.84 5,010.84 5,267.81
				Per Diem Interest:	256.97	
50 24	MARTELL, LAURIE 17 WASHBURN PL CALDWELL, NJ 17 WASHBURN PL	263500 308200 07006 0 2 571700	0.00	3,987.61 3,987.61	0.00 0.00	0.00 7,975.22 7,975.22 7,628.20
		05/08/20 20 1 P001 CR 3781359911		347.02	152.98	

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
50	24	MARTELL, LAURIE	Continued			
				Per Diem Interest:	319.08	7,947.28
52	JOHNSTON, JAMES P JR	240500				0.00
12	58 EISENHOWER PKWY	162800		2,813.02	0.00	
	ROSELAND, NJ	07068 0		2,813.02	0.00	5,626.04
	32 GOULD PL	2 403300	0.00			5,626.04
				Per Diem Interest:	297.57	5,923.61
54	GIULIANO, DOMENICO & FILOMENA	237200				0.00
1.01	117 LIONS HEAD BLVD S	00660 183700		3,454.02	0.00	
	BRICK, NJ	08723 0		3,454.02	0.00	6,908.04
	36 WESTVILLE AVE	2 420900	0.00			6,908.04
		01/17/20 20 1 P001 CK 103		3,454.02	0.00	3,454.02
		06/09/20 20 2 P001 CK 2508		3,404.22	49.80	49.80
				Per Diem Interest:	1.22	51.02
54	CHECCHETTO, AMANDA & BELANGER, J	75000				0.00
2.49	63 ROSELAND AVE UNIT 49	00660 81300		1,090.20	0.00	
	CALDWELL, NJ	07006 0		1,090.19	0.00	2,180.39
	63 ROSELAND AVE UNIT 49	2 156300	0.00			2,180.39
		05/01/20 20 1 P001 CK		1,068.39	21.80	1,112.00
				Per Diem Interest:	21.50	1,133.50
54	INTILI, JOHN	288500				0.00
12	38 OAK GROVE RD	266400		3,870.43	0.00	
	CALDWELL, NJ	07006 0		3,870.43	0.00	7,740.86
	43 ROSELAND AVE	4A 554900	0.00			7,740.86
		04/20/20 20 1 P001 CK 3780190456		1,080.04	119.96	6,660.82
		05/04/20 20 1 P001 CK 3781006744		730.47	19.53	5,930.35
		06/24/20 20 1 P001 CK 3784163212		1,045.93	51.50	4,884.42
		06/24/20 20 2 P001 CK 3784163212		0.00	102.57	4,884.42
				Per Diem Interest:	83.04	4,967.46
55	INTILI, JOHN	188200				0.00
4.02	38 OAK GROVE RD	104300		2,040.19	0.00	
	CALDWELL, NJ	07006 0		2,040.19	0.00	4,080.38
	127 ROSELAND AVE	4A 292500	0.00			4,080.38
		06/03/20 20 1 P001 CK 3782760037		793.74	73.62	3,286.64
		06/03/20 20 2 P001 CK 3782760037		0.00	32.64	3,286.64
				Per Diem Interest:	90.39	3,377.03
56	80 ROSELAND AVE LLC	391600				0.00
10.14	8 ORCHARD SQUARE	0		2,731.41	0.00	
	CALDWELL, NJ	07006 0		2,731.41	0.00	5,462.82
	80 ROSELAND AVE	1 391600	0.00			5,462.82
		02/20/20 20 1 P001 CK 1036		2,731.41	18.03	2,731.41
		02/20/20 20 2 P001 CK 1036		3.80	0.00	2,727.61
				Per Diem Interest:	82.40	2,810.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
56 18.01	80 ROSELAND AVE LLC 8 ORCHARD SQUARE CALDWELL, NJ ROSELAND AVE	207500 0 07006 0 1 207500 0.00 02/20/20 20 1 P001 CK 1036 02/20/20 20 2 P001 CK 1036	1,447.32 1,447.31 1,447.32 1.29	0.00 0.00 6.11 0.00	0.00 2,894.63 2,894.63 1,447.31 1,446.02 1,473.98
Per Diem Interest:				27.96	
57 1.13	DONAHUE, SOPHIE 5 PARKWAY WEST CALDWELL, NJ 5 PARKWAY WEST	244600 190100 07006 0 2 434700 0.00 05/04/20 20 1 P001 CK 3780997533	3,032.04 3,032.03 2,929.80	0.00 0.00 102.24	0.00 6,064.07 6,064.07 3,134.27 3,270.45
Per Diem Interest:				136.18	
57 6	TESTA, JOSEPH A & DAWN R 22 PARKWAY EAST CALDWELL, NJ 22 PARKWAY EAST	238500 152300 07006 0 2 390800 0.00 12/13/19 20 1 P001 CS	2,725.83 2,725.83 4.53	0.00 0.00 0.00	0.00 5,451.66 5,451.66 5,447.13 5,732.79
Per Diem Interest:				285.66	
58 13.01	INTILI, JOHN 40 OAK GROVE RD CALDWELL, NJ 40 OAK GROVE RD	272500 7600 07006 0 2 280100 0.00 06/03/20 20 1 P001 CK 3782759118 06/03/20 20 2 P001 CK 3782759118	1,953.70 1,953.70 650.39 0.00	0.00 0.00 68.35 31.26	0.00 3,907.40 3,907.40 3,257.01 3,257.01 3,346.58
Per Diem Interest:				89.57	
65 1.17	DORN, PETER J 17 FELS MANOR RD CALDWELL, NJ 17 FELS MANOR RD	190000 209400 07006 0 2 399400 0.00 03/16/20 20 1 P001 CK 7036719432 03/16/20 20 1 P001 CK 7036719433	2,785.82 2,785.81 2,737.99 47.83	0.00 0.00 47.83 0.00	0.00 5,571.63 5,571.63 2,833.64 2,785.81 2,870.74
Per Diem Interest:				84.93	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	91,860.45	91,860.30	0.00	0.00	183,720.75
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)	44,311.78	12,183.76	0.00	0.00	56,495.54
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)	47,548.67	79,676.54	0.00	0.00	127,225.21
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)	47,548.67	79,676.54	0.00	0.00	127,225.21
Payments (Intr)	1,081.97	340.07	0.00	0.00	1,422.04
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: 127,225.21
Total Per Diem Interest: 5,753.75
Total Balance: 132,978.96

2020 DEDUCTIONS

Number of Accts:	32	Senior Citizen	0
Land Value:	8,033,600	Disabled Person	0
Improvement Value:	5,092,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	13,126,100	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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