

Marilyn Bojanowski

From: J. P. Hunter <opra+request-19229-d18e23e6@requests.opramachine.com>
Sent: Monday, December 28, 2020 10:26 PM
To: Marilyn Bojanowski
Subject: OPRA request - OPRA Request

Greetings,

Please provide a list via email of all Municipal owned liens along with the current amount due, or most recently reported amount due including the lot, block and property address. Please note, this message fulfills the requirement of an OPRA request and a standardized form is not legally required.

Thank you for your time and attention to this request.

Regards,

J. P. Hunter

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-19229-d18e23e6@requests.opramachine.com

Is munclerk@fairlawn.org the wrong address for OPRA requests to Fair Lawn Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=fair_lawn_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_1470

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 Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/65 to 01/12/21 Include Fees: N
Transaction Dates: 01/01/21 to 01/12/21 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	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
3414	UNKNOWN OWNER C/O BORO OF FAIR LAWN		10/15/71	Open		8.00 % 0.00
20	DO NOT MAIL- BORO LIEN		Municipal			
	FAIR LAWN NJ		07410-1800	1970		
4032	RT 208			Tax	244.80	26.95 271.75
00006	BOROUGH OF FAIR LAWN			Total In Sale:		271.75
				Balance as of 12/31/20:		7,229.13
5412	DEERFIELD HOMES INC		10/02/67	Open		8.00 % 0.00
26	DO NOT MAIL - BORO LIEN		Municipal			
	PATERSON NJ		07500	1966		
4015	RIVER RD			Tax	17.62	0.00 17.62
00006	BOROUGH OF FAIR LAWN			Cost	5.70	0.00 5.70
				Total In Sale:		23.32
				Balance as of 12/31/20:		12,481.17

Tax Account Maintenance

Notes Exist

Block: 3414 Municipal Lien

Lot: 20

Qualifier:

Owner: UNKNOWN OWNER C/O BORO OF FAIR LAWN

Prop Loc: RT 208

Account Id: 00005103

Restricted Edit

Tax Bill

PTR Form

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
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Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
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2021	2		11.00	11.00	.00	11.00
2021	1		11.00	11.00	.00	11.00
2021		Total	22.00	22.00	.00	22.00
2020	4		11.34	.00	.00	.00
2020	3		11.25	.00	.00	.00
2020	2		11.00	.00	.00	.00

Other Delinquent Balances: 7,229.13

Interest Date: 01/12/21

Interest Detail

Other APR2 Threshold Amt: 7,229.13

Per Diem: .0000

Last Payment Date:

TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: .00

* Indicates Adjusted Billing in a Tax Quarter.

Tax Account Maintenance

Notes Exist

Block: 5412 Municipal Lien

Lot: 26

Qualifier:

Owner: DEERFIELD HOMES INC

Prop Loc: **RIVER RD** Account Id: 00003789 ...

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance	Notes
2021	2		75.00	75.00	.00	75.00	
2021	1		75.00	75.00	.00	75.00	
2021		Total	150.00	150.00	.00	150.00	
2020	4		77.23	.00	.00	.00	
2020	3		76.61	.00	.00	.00	
2020	2		74.00	.00	.00	.00	

Other Delinquent Balances: 12,481.17 Interest Date: 01/12/21

Other APR2 Threshold Amt: 12,481.17 Per Diem: .0000 Last Payment Date:

TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00
 Misc. Charges: .00 Interest: .00 Total: .00

* Indicates Adjusted Billing in a Tax Quarter.