

Borough of Manaque

PASSAIC COUNTY, NEW JERSEY



MUNICIPAL OFFICE
579 RINGWOOD AVENUE
WANAEUE, NEW JERSEY 07465

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

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

December 29, 2020

J.P. Hunter

Re: OPRA Request

Dear J.P. Hunter:

With regard to your request dated December 28, 2020 attached please find a copy of the request and the information requested.

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

Sincerely,


Katherine J. Falone, RMC, CMC
Municipal Clerk

Enclosures

Kathy Falone

From: J. P. Hunter <opra+request-19293-6b2c1f7d@requests.opramachine.com>
Sent: Monday, December 14, 2020 11:32 PM
To: Kathy Falone
Subject: OPRA request - OPRA request

Greetings,

Please provide a list via email of all Municipal owned land 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 following UNIQUE address for all replies to this request:
opra+request-19293-6b2c1f7d@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 may 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_1534

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: First to 12/29/20 Include Fees: N
 Transaction Dates: First to 12/29/20 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 = 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/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location		Premium/Percent					
206. 25. 050108 Municipal CONKLINTOWN RD		18.00 %	0.00 338.05	7,843.24 0.00		0.00 0.00	8,181.29
206. 26. 970017 Municipal CONKLINTOWN RD		18.00 %	0.00 115.61	10,817.13 0.00		0.00 0.00	10,932.74
206. 60. 08-00178 Municipal CONKLINTOWN RD		18.00 %	0.00 448.55	5,480.63 0.00		0.00 0.00	5,929.18
208. 3. 11-00005 Municipal MIDVALE AVE		18.00 %	0.00 153.24	2,774.24 142.50-		0.00 0.00	2,784.98
208. 23. 11-00006 Municipal MIDVALE AVE		18.00 %	0.00 15.85	331.94 14.74-		0.00 0.00	333.05
240. 30. 08-00180 Municipal MOUNTAIN AVE		18.00 %	0.00 2,447.21	32,493.49 0.00		0.00 0.00	34,940.70
248. 3.01 11-00007 Municipal 706 RINGWOOD AVE		18.00 %	0.00 143.08	2,365.58 132.34-		0.00 0.00	2,376.32
312. 26. 10-00019 Municipal FATHER HAYES DR		18.00 %	0.00 53.94	772.98 0.00		0.00 0.00	826.92
401. 9. 15-00016 Municipal DOTY ROAD		18.00	0.00 6,100.70	28,347.70 0.00		0.00 0.00	34,448.40

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Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
403. 41. 197 Municipal 35 EVERGREEN AVE	0.00 %	0.00 17.19	5,263.21 0.00		0.00 0.00	5,280.40
403. 101. 10-00026 Municipal TOQUET STREET	18.00 %	0.00 168.56	890.11 0.00		0.00 0.00	1,058.67
418. 22. 664 Municipal 64 DOTY ROAD	18.00 %	0.00 33.13	647.39 0.00		0.00 0.00	680.52
419. 5. 990031 Municipal BEARFORT AVE	18.00 %	0.00 244.04	5,404.90 0.00		0.00 0.00	5,648.94
419. 6. 990032 Municipal BEARFORT AVE	18.00 %	0.00 82.13	1,893.30 0.00		0.00 0.00	1,975.43
421. 42. 17-00007 Municipal ELM ST	18.00 %	0.00 125.96	422.64 0.00		0.00 0.00	548.60
423. 9. 10-00033 Municipal 17 SKYLAND AVE	18.00 %	0.00 1,399.41	13,685.88 0.00		0.00 0.00	15,085.29
423. 17. 000041 Municipal DOTY ROAD	18.00 %	0.00 184.22	5,160.86 0.00		0.00 0.00	5,345.08
426. 2. 13-00023 Municipal ELM ST	18.00 %	0.00 2,119.23	13,649.48 0.00		0.00 0.00	15,768.71
426. 23. 15-00023 Municipal OAK ST	18.00 %	0.00 153.53	669.49 0.00		0.00 0.00	823.02
426. 25. 515C Municipal ELM ST	18.00 %	0.00 0.00	92.00 92.00-		0.00 0.00	0.00
427. 5. 000042 Municipal ROGER & SKYLAND	18.00 %	0.00 24.73	917.41 0.00		0.00 0.00	942.14
464. 42. 668 Municipal UNION AVE	18.00 %	0.00 153.43	270.56 0.00		0.00 0.00	423.99

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
470. 3. 329 Municipal DACOATA PATH	8.00 %	0.00 61.21	30,052.00 0.00		0.00 0.00	30,113.21
477. 4.01 591 Municipal 13 UNION AVENUE	18.00 %	0.00 6,021.67	11,407.68 0.00		0.00 0.00	17,429.35
478. 9. 15-00029 Municipal 13 RINGWOOD AVE	18.00 %	0.00 145.78	918.14 0.00		0.00 0.00	1,063.92

BOROUGH OF WANAQUE
Condensed Lien Account Status Report

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	25	0.00	20,317.47 182,571.98	0.00	0.00	381.58-	0.00	0.00	202,507.87
Cost	16	0.00	432.98 0.00	0.00	0.00	0.00	0.00	0.00	432.98
Lien Totals	41	0.00	20,750.45 182,571.98	0.00	0.00	381.58-	0.00	0.00	202,940.85

Total Certs: 25

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: First to 12/29/2020

BEGIN BALANCE 0.00

TAX SALE

Tax	17,605.79	
Cost	432.98	
Interest	<u>2,711.68</u>	
TOTAL TAX SALE		20,750.45

TRANSFERS TO LIEN

Tax	<u>182,571.98</u>	
TOTAL TRANSFERS TO LIEN		182,571.98

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

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

NSF REVERSALS (Lien Redemption)

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

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
FORECLOSURE	0.00	92.00-	92.00-
MISCELLANEOUS	<u>0.00</u>	<u>289.58-</u>	<u>289.58-</u>
TOTAL ADJUSTMENTS	0.00	381.58-	<u>381.58-</u>

MUNICIPAL LIEN BALANCE AS OF 12/29/20

Tax	202,507.87	
Cost	432.98	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u>202,940.85</u>

TOTAL PREMIUM 18.00

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Lien Account Status Audit Totals

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