

164
Regina Angelo

From: Michelle DeRocco
Sent: Monday, August 12, 2019 8:26 AM
To: corey Beckwith
Cc: Regina Angelo
Subject: RE: OPRA request - Opra Request

Your request has been received and is being processed.

Michelle DeRocco, RMC, CMR
Clerk

Borough of Watchung
15 Mountain Boulevard
Watchung, NJ 07069

908-756-0080, ext. 213

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

From: corey Beckwith <opra+request-6865-bdc64a62@requests.opramachine.com>
Sent: Monday, August 12, 2019 12:17 AM
To: Michelle DeRocco <mderocco@watchungnj.gov>
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 are behind two or more years on their property tax payments.

Yours faithfully,

corey Beckwith

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-6865-bdc64a62@requests.opramachine.com

Is mderocco@watchungnj.gov the wrong address for OPRA requests to Watchung Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=watchung_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>

8.21.19

C. Danielle 8/12/19

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/00 to 08/12/19 Include Fees: N
 Transaction Dates: 01/01/00 to 08/12/19 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 - 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
803	MOON, PAUL H & AEKYEONG HONG		10/27/17	Open		0.00 %
9.02	333 MOUNTAIN BLVD		Outside			61,000.00
	WATCHUNG NJ		07069			
17-00002	333 MOUNTAIN BLVD			Tax	9,333.80	1,802.70
00002	VIOLET POTTER			Sewer	0.00	0.00
				Cost	150.00	0.00
				Total In Sale:		11,286.50
				Balance as of 12/31/99:		0.00
			10/27/17 17 1	J 073	3,343.40	0.00
			10/27/17 17 1	J 073	456.47	0.00
			10/27/17 17 2	J 073	3,210.60	0.00
			10/27/17 17 3	J 073	2,825.51	0.00
			11/13/17 17 4	J 073	2,725.26	0.00
			02/14/18 18 1	J 074	2,848.36	0.00
			05/22/18 18 2	J 074 SUB MULT	2,859.68	0.00
			09/06/18 18 1	J 074 PRIN \$10 SHORT	451.47	0.00
			09/06/18 18 3	J 074	2,946.39	0.00
			11/14/18 18 1	J 074 POSTING CORRECTION	10.15	0.00
			11/14/18 18 4	J 074 POSTING CORRECTION	2,915.97	0.00
			12/31/18 18 4	J 076	787.21	0.00
			02/20/19 19 1	J 074 SUB	2,890.76	0.00
			05/15/19 19 2	J 074 VIOLET POTTER	2,883.59	0.00
2201	FALZONE, PAUL		10/26/18	Open		0.00 %
1	167 MOUNTAIN BLVD		Outside			100.00
	WATCHUNG NJ		07069	2017		
18-00002	167 MOUNTAIN BLVD			Sewer	443.22	36.25
00002	VIOLET POTTER			Cost	65.00	0.00
				Total In Sale:		544.47
				Balance as of 12/31/99:		0.00
			10/26/18 18 1	J 074 SEW SUB	466.63	0.00

BOROUGH OF WATCHUNG
Detailed Lien Account Status Report

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 Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
7010 22	OZIMEK, SUSAN H 22 BERKELEY SQUARE BERKELEY HEIGHTS NJ	10/28/16 Outside 07922	Open		0.00 %	45,000.00
16-00015 00002	22 BERKELEY SQUARE VIOLET POTTER			Tax Sewer Cost Total In Sale: Balance as of 12/31/99:	5,072.52 0.00 150.00 5,225.06 0.00	5,075.06 0.00 150.00 5,225.06 0.00
		10/28/16 16	1 J 073	Tax	1,967.02 0.00	7,192.08
		10/28/16 16	2 J 073	Tax	1,525.05 0.00	8,717.13
		10/28/16 16	3 J 073	Tax	2,242.18 0.00	10,959.31
		11/11/16 16	4 J 073	Tax	2,252.26 0.00	13,211.57
		02/16/17 17	1 J 073	Tax	2,119.33 0.00	15,330.90
		05/11/17 17	2 J 073	Tax	1,670.01 0.00	17,000.91
		08/25/17 17	1 J 073	Sewer	1,828.06 0.00	18,828.97
		08/25/17 17	3 J 073	Tax	2,052.36 0.00	20,881.33
		11/13/17 17	4 J 073	Tax	2,064.66 0.00	22,945.99
		02/14/18 18	1 J 074 SUB	Tax	2,091.46 0.00	25,037.45
		05/22/18 18	2 J 074 SUB MULT	Tax	1,876.50 0.00	26,913.95
		09/06/18 18	1 J 074 PRIN \$10 SHORT	Sewer	451.47 0.00	27,365.42
		09/06/18 18	3 J 074	Tax	2,386.95 0.00	29,752.37
		11/14/18 18	1 J 074 POSTING CORRECTION	Sewer	10.15 0.00	29,762.52
		11/14/18 18	4 J 074 POSTING CORRECTION	Tax	2,140.10 0.00	31,902.62
		12/31/18 18	4 J 076	Tax	689.20- 0.00	31,213.42
		12/31/18 18	4 J 076	Tax	689.20 0.00	31,902.62
		02/20/19 19	1 J 074 SUB	Tax	2,233.52 0.00	34,136.14
		05/15/19 19	2 J 074 VIOLET POTTER	Tax	2,005.52 0.00	36,141.66

BOROUGH OF WATCHUNG
Detailed Lien Account Status Report

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	2	0.00	16,211.56 0.00	0.00	0.00	0.00 58,863.65	0.00	0.00	0.00 75,075.21
Sewer	3	0.00	479.47 0.00	0.00	0.00	0.00 3,674.40	0.00	0.00	0.00 4,153.87
Cost	3	0.00	365.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 365.00
Lien Totals	8	0.00	17,056.03 0.00	0.00	0.00	0.00 62,538.05	0.00	0.00	0.00 79,594.08

Total Certs: 3

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: 01/01/2000 to 08/12/2019

BALANCE AS OF 12/31/99				0.00
TAX SALE				
Tax			14,406.32	
Sewer			443.22	
Cost			365.00	
Interest			1,841.49	
TOTAL TAX SALE				17,056.03
TRANSFERS TO LIEN				
Tax			0.00	
Sewer			0.00	
TOTAL TRANSFERS TO LIEN				0.00
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			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	
Sewer			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Sewer			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Establish New	30,282.17	0.00	30,282.17	
Lien - Transfer O.B.	31,468.67	0.00	31,468.67	
6% Penalty	1,476.41	689.20	787.21	
TOTAL ADJUSTMENTS	63,227.25	689.20	62,538.05	62,538.05
BALANCE AS OF 08/12/19				
Tax			75,075.21	
Sewer			4,153.87	
Cost			365.00	
Installment Principal			0.00	
TOTAL BALANCE				79,594.08

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BOROUGH OF WATCHUNG
Lien Account Status Audit Totals

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MUNICIPAL LIEN BALANCE AS OF 08/12/19

Tax	0.00
Sewer	0.00
Cost	0.00
Installment Principal	0.00
TOTAL MUNICIPAL LIEN BALANCE	<u>0.00</u>

0.00

TOTAL PREMIUM

106,100.00

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BOROUGH OF WATCHUNG
Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00