

Township 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

August 15, 2022

Jacob Toby

Re: OPRA Request re: List of all properties with Tax Liens, all Municipal Liens, all Tax
Lien Investors, all vacant and abandoned properties
Log #OPR-22-184

Dear Mr. Toby:

With regard to your request attached please find a copy of the request form and the
information requested. With regard to item number four I am waiting for a response.

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

Sincerely,


Katherine J. Falone, RMC, CMC
Municipal Clerk

Attachment

184

Kathy Falone

From: Jacob toby <opra+request-34495-13339d10@requests.opramachine.com>
Sent: Thursday, August 04, 2022 8:01 PM
To: Kathy Falone
Subject: OPRA request - Oprah Request Passaic Co

Dear Wanaque Borough,

Dear West Amwell Township,

- 1) We would like a list of all properties with tax liens on them.
- 2) we would like a list of all municipal held liens
- 3) we would like a list of all tax lien investors
- 4) and also we would like to know if the city assigns there municipal held liens.
- 5) we would like a list of all vacant and abandoned properties as well

If you can provide these in excel spread sheet that would help as well and please make sure these are all separate list

Yours faithfully,

Jacob toby

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-34495-13339d10@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://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dwanaque_borough&c=E,1,6zZ22pHSr68NnXzygQu6ak34_xzgvow_dw06subXTvElCjEVrbI2u0AcoL2g_jZ3epuV_9Nts9yTGgoXySYZjVwhP3U5icAEAkDgg9M2yMv6Ni-3VTt8rxTWCgc8&typo=1

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhel%2fofficers&c=E,1,3JzLRWJyEbbOh2imVd0xix43X488D2vj3MxLmG5vdJxpo8Jz4y1dmtGRUYEHSul4UOfGbFVM_zPTEZ7r8uu_31Ujjd9Qb-9bbIE3iqEch1tbEVUw,,&typo=1

View this OPRA request & responses online:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2foprah_request_passaic_co_13&c=E,1,XT7pxk1I9V1EdOYp0YPI8NDYI2joD5I9zGoL_5tjTVb3P3sGCzjwvIQe6CsOc7gS-EwTOW9GEz21X_nuQyJX6h602K9IHVOoCQQMDgXMmaxOmGs,&typo=1

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 Charge Type: Tax: Y to Last
Sewer: Y
Water: Y
Misc: Y
Sp. Assmnt: Y
Boarding Up: Y
Demolition: Y
Electric: Y
Utility: Y

Include Lien Status: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: First to Last Include Fees: N
Transaction Dates: First to Last Include Costs: 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	Prev Bal	Mun Transfer	Assn/OB	Pay Prin	Assign Subsq	Rdmn Pay Prin
Cert Num Type	Certificate	Mun Adjust	Assn/OB	Pay Int	Outside Subsq	Rdmn Pay Int
Property Location	Check Cleared Date	Premium/Percent				Balance
200. 1. 20-00001 Municipal CONKLINTOWN ROAD	0.00 149.46	18.00 %	133.59 0.00	0.00 0.00	0.00 0.00	0.00 283.05
200.01 31. 20-00002 Outside 65 CRESCENT ROAD	0.00 12,893.46	58,100.00	0.00 0.00	0.00 0.00	0.00 18,681.41	0.00 31,574.87
206. 25. 050108 Municipal CONKLINTOWN RD	0.00 338.05	18.00 %	8,377.57 0.00	0.00 0.00	0.00 0.00	0.00 8,715.62
206. 26. 970017 Municipal CONKLINTOWN RD	0.00 115.61	18.00 %	11,345.40 0.00	0.00 0.00	0.00 0.00	0.00 11,461.01
206. 60. 08-00178 Municipal CONKLINTOWN RD	0.00 448.55	18.00 %	5,966.39 0.00	0.00 0.00	0.00 0.00	0.00 6,414.94
206. 62.01 20-00003 Outside 200 CONKLINTOWN RD	0.00 7,014.09	18.00 %	0.00 0.00	0.00 0.00	0.00 11,968.52	0.00 18,982.61
208. 3. 11-00005 Municipal MIDVALE AVE	0.00 153.24	18.00 %	3,187.13 142.50-	0.00 0.00	0.00 0.00	0.00 3,197.87
208. 23. 11-00006 Municipal MIDVALE AVE	0.00 15.85	18.00 %	386.59 14.74-	0.00 0.00	0.00 0.00	0.00 387.70
240. 30. 08-00180 Municipal MOUNTAIN AVE	0.00 2,447.21	18.00 %	35,699.50 0.00	0.00 0.00	0.00 0.00	0.00 38,146.71

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	Assign Subsq Outside Subsq	Rdmm Pay Prn Rdmm Pay Int	Balance
240. 36. 08-00188 Outside 3 COLFAX AVE	6,000.00	0.00 8,190.84	0.00 0.00	0.00 0.00	0.00 86,283.68	0.00 0.00	94,474.52
255. 5. 20-00004 Outside 14 ELINORA DRIVE	31,200.00	0.00 9,438.39	0.00 0.00	0.00 0.00	0.00 12,442.85	0.00 0.00	21,881.24
312. 26. 10-00019 Municipal FATHER HAYES DR	18.00 %	0.00 53.94	918.71 0.00	0.00 0.00	0.00 0.00	0.00 0.00	972.65
401. 9. 15-00016 Municipal DOTY ROAD	18.00	0.00 6,100.70	37,346.41 0.00	0.00 0.00	0.00 0.00	0.00 0.00	43,447.11
403. 41. 197 Municipal 35 EVERGREEN AVE	0.00 %	0.00 17.19	5,311.78 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,328.97
403. 101. 10-00026 Municipal TOQUET STREET	18.00 %	0.00 168.56	1,011.55 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,180.11
410. 75. 19-00011 Outside 22 WANAUKE AVE	1,200.00	0.00 188.85	0.00 0.00	0.00 0.00	0.00 2,186.00	0.00 0.00	2,374.85
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 0.00	23.99
418. 22. 664 Municipal 64 DOTY ROAD	18.00 %	0.00 33.13	695.96 0.00	0.00 0.00	0.00 0.00	0.00 0.00	729.09
419. 5. 990031 Municipal BEARFORT AVE	18.00 %	0.00 244.04	5,665.99 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,910.03
419. 6. 990032 Municipal BEARFORT AVE	18.00 %	0.00 82.13	2,032.95 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,115.08
421. 42. 17-00007 Municipal ELM ST	18.00 %	0.00 125.96	641.24 0.00	0.00 0.00	0.00 0.00	0.00 0.00	767.20
423. 9. 10-00033 Municipal 17 SKYLAND AVE	18.00 %	0.00 1,399.41	15,762.51 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17,161.92

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	Assign Subsq Outside Subsq	Rdmm Pay Prn Rdmm Pay Int	Balance
423. 17. 000041 Municipal DOTY ROAD	18.00 %	0.00 184.22	5,421.95 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,606.17
426. 2. 646 Outside ELM ST	18.00 %	0.00 1,900.56	0.00 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	16,806.92 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18,926.15
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 0.00	38.29
426. 23. 040086 Outside OAK ST	18.00 %	0.00 63.74	0.00 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	882.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,035.54
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	0.00
427. 5. 000042 Municipal ROGER & SKYLAND	18.00 %	0.00 24.73	972.06 0.00	0.00 0.00	0.00 0.00	0.00 0.00	996.79
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 0.00	423.99
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 0.00	17,429.35
478. 9. 15-00029 Municipal 13 RINGWOOD AVE	18.00 %	0.00 145.78	1,209.59 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,355.37

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Payments Principal	Interest	Mun Adj Outside Adj	Redemption Payments Principal	Interest	Municipal Total Balance
Tax	32	0.00	59,573.34 171,546.04	0.00	0.00	249.24- 124,636.11	0.00	0.00	191,564.44 355,506.25
Water	4	0.00	75.23 0.00	0.00	0.00	0.00 4,135.87	0.00	0.00	0.00 4,211.10
Sewer	3	0.00	173.85 0.00	0.00	0.00	0.00 5,719.21	0.00	0.00	0.00 5,893.06
Cost	21	0.00	625.41 0.00	0.00	0.00	0.00 0.00	0.00	0.00	427.98 625.41
Lien Totals	60	0.00	60,447.83 171,546.04	0.00	0.00	249.24- 134,491.19	0.00	0.00	191,992.42 366,235.82
Total Certs:	33								

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 12/31/3000			
BEGIN BALANCE			0.00
TAX SALE			
Tax	50,783.62		
Water	73.10		
Sewer	173.85		
Cost	625.41		
Interest	8,791.85		
TOTAL TAX SALE		60,447.83	
TRANSFERS TO LIEN			
Tax	171,546.04		
Water	0.00		
Sewer	0.00		
TOTAL TRANSFERS TO LIEN		171,546.04	
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

LIEN TRNSFR BALANCES	133,822.98	12.72-	133,810.26
FORECLOSURE	0.00	92.00-	92.00-
LIEN TRNF EXST PNLT	680.93	0.00	680.93
MISCELLANEOUS	0.00	157.24-	157.24-
	134,503.91	261.96-	134,241.95
TOTAL ADJUSTMENTS			134,241.95
BALANCE AS OF 12/31/00			
Tax			
Water			355,506.25
Sewer			4,211.10
Cost			5,893.06
Instal]ment Principa]			625.41
TOTAL BALANCE			0.00
			366,235.82
MUNICIPAL LIEN BALANCE AS OF 12/31/00			
Tax			191,564.44
Water			0.00
Sewer			0.00
Cost			427.98
Instal]ment Principa]			0.00
TOTAL MUNICIPAL LIEN BALANCE			191,992.42
TOTAL PREMIUM			96,518.00

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



Range: Block: First to Last
Lot:
Qual:

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmt: 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)

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 Int	Rdmn Pay Prin Rdmn Pay Int	Balance
200. 1. 20-00001 Municipal CONKLINTOWN ROAD	18.00 %	0.00 149.46	133.59 0.00		0.00 0.00	283.05
206. 25. 050108 Municipal CONKLINTOWN RD	18.00 %	0.00 338.05	8,377.57 0.00		0.00 0.00	8,715.62
206. 26. 970017 Municipal CONKLINTOWN RD	18.00 %	0.00 115.61	11,345.40 0.00		0.00 0.00	11,461.01
206. 60. 08-00178 Municipal CONKLINTOWN RD	18.00 %	0.00 448.55	5,966.39 0.00		0.00 0.00	6,414.94
208. 3. 11-00005 Municipal MIDVALE AVE	18.00 %	0.00 153.24	3,187.13 142.50-		0.00 0.00	3,197.87
208. 23. 11-00006 Municipal MIDVALE AVE	18.00 %	0.00 15.85	386.59 14.74-		0.00 0.00	387.70
240. 30. 08-00180 Municipal MOUNTAIN AVE	18.00 %	0.00 2,447.21	35,699.50 0.00		0.00 0.00	38,146.71
312. 26. 10-00019 Municipal FATHER HAYES DR	18.00 %	0.00 53.94	918.71 0.00		0.00 0.00	972.65
401. 9. 15-00016 Municipal DOTY ROAD	18.00	0.00 6,100.70	37,346.41 0.00		0.00 0.00	43,447.11

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	5,311.78 0.00		0.00 0.00	5,328.97
403. 101. 10-00026 Municipal TOQUET STREET	18.00 %	0.00 168.56	1,011.55 0.00		0.00 0.00	1,180.11
418. 22. 664 Municipal 64 DOTY ROAD	18.00 %	0.00 33.13	695.96 0.00		0.00 0.00	729.09
419. 5. 990031 Municipal BEARFORT AVE	18.00 %	0.00 244.04	5,665.99 0.00		0.00 0.00	5,910.03
419. 6. 990032 Municipal BEARFORT AVE	18.00 %	0.00 82.13	2,032.95 0.00		0.00 0.00	2,115.08
421. 42. 17-00007 Municipal ELM ST	18.00 %	0.00 125.96	641.24 0.00		0.00 0.00	767.20
423. 9. 10-00033 Municipal 17 SKYLAND AVE	18.00 %	0.00 1,399.41	15,762.51 0.00		0.00 0.00	17,161.92
423. 17. 000041 Municipal DOTY ROAD	18.00 %	0.00 184.22	5,421.95 0.00		0.00 0.00	5,606.17
426. 2. 13-00023 Municipal ELM ST	18.00 %	0.00 2,119.23	16,806.92 0.00		0.00 0.00	18,926.15
426. 23. 15-00023 Municipal OAK ST	18.00 %	0.00 153.53	882.01 0.00		0.00 0.00	1,035.54
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	972.06 0.00		0.00 0.00	996.79
464. 42. 668 Municipal UNION AVE	18.00 %	0.00 153.43	270.56 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/08 Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
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	1,209.59 0.00		0.00 0.00	1,355.37

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	24	0.00	20,267.64 171,546.04	0.00	0.00	249.24-	0.00	0.00	191,564.44
Cost	15	0.00	427.98 0.00	0.00	0.00	0.00	0.00	0.00	427.98
Lien Totals	39	0.00	20,695.62 171,546.04	0.00	0.00	249.24-	0.00	0.00	191,992.42
Total Certs:	24								

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 12/31/3000		
BEGIN BALANCE		0.00
TAX SALE		
Tax	17,553.17	
Cost	427.98	
Interest		
TOTAL TAX SALE	<u>2,714.47</u>	20,695.62
TRANSFERS TO LIEN		
Tax		
TOTAL TRANSFERS TO LIEN	<u>171,546.04</u>	171,546.04
ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Cost	<u>0.00</u>	0.00
TOTAL ASSIGNMENT PAYMENTS		
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Cost	<u>0.00</u>	0.00
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00
INSTALLMENT PLANS		0.00
COLLECTIONS (Lien Redemption)		
Tax	0.00	
Cost	<u>0.00</u>	(0.00)
TOTAL COLLECTIONS		
NSF REVERSALS (Lien Redemption)		
Tax	0.00	
Cost	<u>0.00</u>	0.00
TOTAL NSF REVERSALS (Lien Redemption)		
COLLECTOR ADJUSTMENTS		
FORECLOSURE	Debit Credit	Net
MISCELLANEOUS	0.00 92.00-	92.00-
	<u>0.00</u> <u>157.24-</u>	<u>157.24-</u>
TOTAL ADJUSTMENTS	0.00 <u>249.24-</u>	<u>249.24-</u>
MUNICIPAL LIEN BALANCE AS OF 12/31/00		
Tax		191,564.44
Cost		427.98
Installment Principal		
TOTAL MUNICIPAL LIEN BALANCE		<u><u>191,992.42</u></u>
TOTAL PREMIUM		18.00

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

August 8, 2022
11:25 AM

3

Range: First to Last		Lien Holder Id		Name	Address
00001				MOELLER, DENNIS 1202 SOFT WIND COURT LELAND NC 24851	
00002				FIRST UNION, AGENT FOR BREEN 101 FARNSWORTH AVE BORDENTOWN NJ 08505	
00003				BOROUGH OF WANAQUE 579 RINGWOOD AVE WANAQUE NJ 07465	
00004				BREEN CAPITAL INVEST CORP 621 ALEXANDER AVE PRINCETON NJ 08540	
00005				FUNB	
00006				BREEN CAPITAL INVESTMENT	
00007				KENNETH KANTER 136 WALLINGTON AVE WALLINGTON NJ 07057	
00008				CHARLES FERRAIOLI	
00009				FERRAIOLI	
00010				M.D. SASS	
00011				FIRST UNION NAT'L BANK 123 S BROAD ST PA 1328 PHILADELPHIA PA 19109	
00012				ROBERT OR BARBARA DEL VECCHIO	
00013				ROBERT U DEL VECCHIO PENSION P O BOX 196	

Lien Holder Id	Name Address
	HAWTHORNE NJ 07507
00014	LEONIE OR MAURICE HOUCKES 133 JACKSON ST HASKELL NJ 07420
00015	DENWIS MOELLER 1202 WIND SOFT CT LELAND NC 28451
00016	PHOENIX FUNDING 191 GLEN RD MOUNTAINSIDE NJ 07092
00017	CHAS & GRACE FERRAIOLI CO-TTES 118 LONG POND RD HEWITT NJ 07421
00018	P & A INVESTMENT
00019	M D SASS MUNICIPAL FINAN PTNS 1185 6TH AVE NEW YORK NY 10036
00020	1ST FIDELITY BANK,NA COLLATERL TRUSTEE/MDSMFP
00021	G T L 101 FARNSWORTH AVE BORDENTOWN NJ 08505
00022	FIRST UNION NAT'L BANK, NWK 101 FARNSWORTH AVE BORDENTOWN NJ 08505
00023	PETER GIORDANO 9 INEZ COURT WEST MILFORD NJ 07480
00024	ROBERT DEL VECCHIO P O BOX 196 HAWHORNE NJ 07507
00025	M.D.SASS
00026	1ST UNION COLLAT TRUST MDSMFP 765 BROAD ST NJ 1717

Lien Holder Id	Name Address
	NEWARK NJ 07102
00027	FIRST UNION NATIONAL BANK 765 BROAD ST , NJ1717 NEWARK NJ 07102
00028	FIRST UNION - MD SASS 123 S BROAD ST PHILADELPHIA PA 19109
00029	PAT CARABALLESE 129 S WASHINGTON AVE BERGENFIELD NJ 07621
00030	BNY AS NOMINEE FOR GOVERNMENT 101 BARCLAY ST, 12E NEW YORK NY 10286
00031	ARTHUR GIORDANO 9 INEZ COURT WEST MILFORD NJ 07480
00032	LAURIE HOOPER 29 BOULEVARD HASKELL NJ 07420
00033	FRANK EVANINA ELM ST HASKELL NJ 07420
00034	SEE BLOCK 426 LOT 1 FOR DETAIL
00035	BREEN CAPITAL INVESTMENT CORP 621 ALEXANDER AVE PRINCETON NJ 08540
00036	F U N B
00037	P & A INVESTMENTS, LLC QUAKRBRG EXEC CENTER S104 LAWRENCEVILLE NJ 08648
00038	FUNB/ SUITE 1100 1700 PALM BEACH LAKES BLV WEST PALM BEACH FL 33401
00039	CHAS & GRACE FERRAIOLI CO-TTES 118 LONG POND RD

Lien Holder Id	Name Address	
00040	HEWITT NJ 07420 BREEN CAPITAL INVEST 621 ALEXANDER AVE PRINCETON NJ 08540	
00041	US BANK -CUST FOR ATR FUND-NJ 50 SOUTH 15TH ST SUITE 1950 PHILADELPHIA PA 19102-2513	
00042	EILEEN LYONS 133 JACKSON ST HASKELL NJ 07420	
00043	P&A INVESTMENTS, LLC QUAKRBRG EXEC CNTR/SU 104 LAWRENCEVILLE NJ 08648	
00044	FUNB -AS CUSTODIAN FOR FUNDCO 1700 PALM BEACH LAKES BL WEST PALM BEACH FL 33401	
00100	DENNIS MOELLER 118 LONG POND ROAD HEWITT NJ 07421	
00110	KENNETH KANTER 136 WALLINGTON AVE WALLINGTON NJ 07057	
00120	CFT SERVICES LLC FOR PHOENIX 917 MOUNTAIN AVE SUITE 1-A MOUNTAINSIDE NJ 07092	
00130	ARTHUR GIORDANO 9 INEZ COURT WEST MILFORD NJ 07480	
00140	PAM INVESTORS 127 S. WASHINGTON AVE BERGENFIELD NJ 07621	
00150	LAURIE HOOPER 29 BOULEVARD HASKELL NJ 07420	
00160	EILEEN LYONS 133 JACKSON ST HASKELL NJ 07420	
00170	FIRST UNION NATIONAL BANK CUSTODIAN BREEN CAPITAL	

Lien Holder Id	Name Address
	101 FARNSWORTH AVE BORDENTOWN NJ 08505-1307
00180	FIRST UNION NATIONAL BANK CUSTODIAN NATIONAL TAX 3950 RCA BLVD SUITE 5002 PALM BEACH GARDENS FL 33401
00190	M & D ASSOCIATES NJ
00200	WACHOVIA-COLL AGT/SASS MUNI IV 123 S BROAD ST PA13285 PHILADELPHIA PA 19109
00210	ALMAR 2 KEIL AVENUE #202 KINNELON NJ 07405
00220	JN PROPERTIES 175 MARKET STREET #301 PATERSON NJ 07505
00230	ROBERT U DELVECCHIO, PENSION P O BOX 196 HAWTHORNE NJ 07507
00240	ROBER KANE 104 JACKSONVILLE RD TOWACO NJ 07082
00250	CRUSADER SERVICING CORPORATION 179 WASHINGTON LANE JENKINTOWN PA 19046
00260	GEOFFREY BOB 6 VILLAGE COURT DEWAREST NJ 07627
00270	MACRICH ASSOCIATES, LLC 88 EAST MAI ST #315 MENDHAM NJ 07945
00280	MICHAEL FABRIKANT P O BOX 487 MORGANVILLE NJ 07751
00290	US BANK CUST-EMP IV, CAP ONE 2 LIBERTY PLACE 50 SOUTH 16TH ST, SUITE 1950

Lien Holder Id	Name Address	
00300	PHILADELPHIA JASON WHITMORE 45 RHONDA PL WANAQUE NJ 07465	PA 19102-2513
00310	EMTRUST PROPERTIES, LLC 528 LAFAYETTE AVE HAWTHORNE NJ 07506	
00320	YELLOW PAD ASSOCIATES, LLC 67 BEAVER AVE P O BOX 586 ANNANDALE NJ 08801	
00330	EDWARD J GALBIERCZYK 329 CROSS ST LAKEWOOD NJ 08701	
00340	R.ROTHMAN 411 GRAND AVENUE ENGLEWOOD NJ 07631	
00350	KTC INVESTORS LLC 2 NORTH ST WALDWICK NJ 07463	
00351	LOEB, ELLIOT KEOGH PLAN 1 LAKEVIEW RD SARATOGA SPRINGS NY 12866 561-277-9790 f1	
00352	PARK FINANCE, LLC PO BOX 109 CEDAR KNOLLS NJ 07927	
00353	WACHOVIA CUST FOR PLYM PK TAX SRVS PO BOX 2288 MORRISTOWN NJ 07962-2288	
00355	US Bank-Cust/Sass Muni V dtr 2 LIBERTY PLAGE 50 SOUTH 16TH ST - SUITE 1950 PHILADELPHIA PA 19102	
00356	CHUN T. LI 9 WALJIM CT WAYNE NJ 07470	

August 8, 2022
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Lien Holder Id	Name Address
00357	CRUSADER LIEN SERVICES 179 WASHINGTON LANE JENKINTOWN PA 19046
00358	STONEFIELD INVESTMENT FUND II 1 PARAGON DRIVE #252 MONTVALE NJ 07645
00359	MADISON TRUST-STONEFIELD INV FUND IV, LLC 21 ROBERT PITT DR SUITE 207 MONSEY NY 10952
00360	STONEFIELD INVESTMENT FUND III 1 PARAGON DRIVE #252 MONTVALE NJ 07645
00361	SLS 1 LLC 1 PARAGON DRIVE #252 MONTVALE NJ 07645
354	US BANK-Cust/Sass Muni VI dtr 2 LIBERTY PLACE 50 SOUTH 16TH STREET STE 1950 Philadelphia, PA 19102
C00002	US BANK CUST for Crestar Cap CRESTAR CAPITAL LLC 1415 ROUTE 70 EAST, ST 500 CHERRY HILL NJ 08034
C00003	US BANK CUST/CRESTAR CAP LLC US BANK CORP TRST/TAX LIEN SRV 2 LIBERTY PL,50 S 16TH ST.1950 PHILADELPHIA PA 19102
C00004	CLEMENTE ENTERPRISES LLC PO BOX 141 WYCKOFF NJ 07481
C005	CHRISTIANA T C/F CEL/FIRSTRUST PO BOX 5021 PHILADELPHIA PA 19111-5021
D0001	DSHC ENTERPRISES LLC PO BOX 524 PLAINSBORO NJ 08536
E0001	TOWER FUND SERVICES AS CUST

Lien Holder Id	Name Address
	FOR EBURY FUND 1NJ LLC PO BOX 37695 BALTIMORE MD 21297-3695
F0001	FWD SL & ASSOCIATES LP 17 W CLIFF ST SOMERVILLE NJ 08876
HAN01	HANSCH HENRY JR 504 CHANDLER LANE WHIPPANY NJ 07981-1439
J00001	JERSEY LAND ABSTRACT INC C/O JOEL OSTREICHER 505 FLUSHING, 3-D BROOKLYN NY 11205
K00001	KATZ, FARLEY 21 AUBREY ROAD MONTCLAIR NJ 07043
K00002	K.C.C. PROMISED LANDS LLC 2560 ROUTE 22 EAST, #175 SCOTCH PLAINS NJ 07076
LL001	LL001 LLC 41 watching Plaza #89 Montclair NJ 07042 usa
M00001	MTAG AS CUST FOR ALTERNA FUNDING I, LLC PO BOX 54817 NEW ORLEANS LA 70154
M00002	MTAG AS CUSTODIAN FOR ALTERNA FUNDING II, LLC PO BOX 54967 NEW ORLEANS LA 70154
M00003	MTAG CUST FOR EMPIRE VIII NJ PORTFOLIO PO BOX 2208 HICKSVILLE NY 11802
R00001	RJ MAROON REALTY LLC PO BOX 668 POMPTON PLAINS NJ 07444
S0001	SUNSHINE STATE CERT V, LLLP BANKUNITED TTE

Lien Holder Id	Name Address
	7900 MIAMI LAKES DR WEST MIAMI LAKES FL 33016
S0002	SUNSHINE STATE CERT VI LLLP BANK UNITED, TRUSTEE 7900 MIAMI LAKES DRIVE WEST MIAMI LAKES FL 33016
STL001	SILVER STAR HOLDINGS, LLC PO BOX 141 WYCKOFF NJ 07481 USA
U00001	US BANK CUST PRO CAPITOL 50 SOUTH 16TH STREET SUITE 1950 PHILADELPHIA PA 19102
U00002	US BANK CUST FOR PRO CAP I, LLC US BANK TLSG 50 SOUTH 16TH ST SUITE 1950 PHILADELPHIA PA 19102
U00003	USBANK CUST-BV001 TRUST&CROTRS 50 SOUTH 16TH ST. STE# 1950 PHILADELPHIA PA 19102-2513
U00004	US BANK CUST FOR PRO CAP III LLC. US BANK TLSG 50 S 16TH STREET STE# 1950 PHILADELPHIA PA 19102
U00005	US BANKCUST PC5 STERLING NATIO TAX LIEN SERVICES GROUP 50 SOUTH 16TH STREET - STE 2050 PHILADELPHIA PA 19102
U00006	US BANK CUST FOR FNA JERSEY BOI LLC 50 SOUTH 16TH ST- SUITE 2050 PHILADELPHIA PA 19102
U00007	US BANK US- EMPIRE VI 50 S 16TH ST- SUITE 2050 PHILADELPHIA PA 19102
U00008	US BANK CUST-PRO CAP 4 &CROTRS TAX LIEN SERVICES GROUP 50 SOUTH 16TH ST SUITE 2050 PHILADELPHIA PA 19102
U00009	US BANK PC6, STERLING NATIONAL

Lien Holder Id	Name Address
	GLOBAL CORP TRST SERV TAX LIEN 50 SOUTH 16TH ST SUITE 2050 PHILADELPHIA PA 19102
U00010	US BANKCUST,PC7 FIRSTTRUST BANK USBANK GLOBAL CORP TRUST SERV 50 SOUTH 16TH ST SUITE 2050 PHILADELPHIA PA 19102
U00011	USBANK CUST/PC8FIRSTTRUST BANK US BANK GLOBAL CORP TRUST SERV 50 SOUTH 16TH ST STE 2050 PHILADELPHIA PA 19102
US0001	US BANK CUST-ACTLIEN HOLDING 50 SOUTH 16TH ST SUITE 2050 PHILADELPHIA PA 19102
US0002	US BANK CUST BV002 TRST&CROTRS 50 SOUTH 16TH ST SUITE 2050 PHILADELPHIA PA 19102-2513
XXX	
Total Lien Holders 114	

VACANT PROPERTY MAINTENANCE LIST														
INV. DATE	INVOICE #	BILL TO	DESCRIPTION	ADDRESS	BLOCK	LOT	Qualifier	DUE	PAID	DATE PD	Check#			
1/20/2022	I8-00654	Northsight Management	3rd year Vacant	1205 Ringwood Ave unit 1	448	10		\$ 3,000.00	yes	1/12/2022	13532			
1/20/2022	I8-00656	Northsight Management	3rd year Vacant	1331 ringwood ave	464	37		\$ 3,000.00	yes	1/12/2022	13530			
1/20/2022	I8-00655	Northsight Management	3rd year Vacant	11 Brooks St Unit 1	437	4		\$ 3,000.00	yes	1/12/2022	13531			
1/20/2022	I8-00658	National Field Rep.	2nd year Vacant	45 Wolfe Drive	258	20		\$ 2,000.00	yes	1/10/2022	34003	TAKEN OFF LIST ON 5-23-22		
1/20/2022	I8-00653	Bron, Inc	2nd year Vacant	9 Red Oak Ct	432.01	13.05		\$ 2,000.00	yes	1/20/2022	90032			

VACANT PROPERTY MAINTENANCE LIST

[illegible]

VACANT PROPERTY MAINTENANCE LIST															
INV. DATE	INVOICE #	BILL TO	DESCRIPTION	ADDRESS	BLOCK	LOT	Qualifier	DUE	PAID	DATE PD					
01/31/2020	REINVOICED 18-00368	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 18-00346	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 18-00378	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 18-00377	STERN & EISENBERG, PC, 1040 N. KINGS HIGHWAY, STE. 407, CHERRY HILL, NJ 08034	VACANT PROPERTY MAINTENANCE	13H Brookside Heights, Wanaque	200.18	3	CD033	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 18-00352	BAJRAMI, BELUL & BESLIRA, 629 RINGWOOD AVENUE, WANAQUE, NJ 07465	VACANT PROPERTY MAINTENANCE	629 Ringwood Avenue, Wanaque	242	15		XXXX	Canceled invoice						
03/03/2020	18-00368	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 18-00376	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	18-00388	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	18-00389	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		XXXX	\$1,000.00	8/12/2020	6/12/2020				
03/17/2020	18-00390	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	18-00391	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	18-00392	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 18-00393	FEDERAL NATIONAL MORTGAGE ASSOCIATION 5600 GRANITE PARKWAY BLDG VII PLANO, TX 75024	VACANT PROPERTY MAINTENANCE	50 GREENWOOD AVE	445	71		XXXXX	TRANSFERRED DEED- CANNOT COLLECT						
03/19/2020	18-00412	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	18-00412	US BANK TRUSTEE FOR MASTER TRUST 2006-NC3 SERIES 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 18-00377				
06/12/2020	18-00413	ISAAC K & REBECCA ABUROMI 9 DECKER ROAD HASKELL, NJ 07420	VACANT PROPERTY MAINTENANCE	9 DECKER ROAD	432	15.01		xxxx	celed invoice- not vacant	6/12/2020					
06/12/2020	18-00414	EDWARDS ASHANTI LOW 117 MONROE ST HASKELL, NJ 07420	VACANT PROPERTY MAINTENANCE	117 MONROE ST	456	1		XXXX	Canceled invoice						
06/12/2020	18-00415	MANO, BONNIE & RICK 54 GREENWOOD AVE HASKELL NJ 07420	VACANT PROPERTY MAINTENANCE	50 GREENWOOD AVE	445	71		XXXX	Canceled invoice						
07/29/2020	18-00430	RAS CITRON LLC, 130 CLINTON ROAD, STE. 202, FAIRFIELD, NJ 07004	VACANT PROPERTY MAINTENANCE	33 SKYLAND AVE HASKELL, NJ	423	29		\$1,000.00	\$1,000.00	2/5/2021					