

#1

VACANT / ABANDONED PROPERTIES

225 Canal Way, Hackettstown, NJ

114 Hurley Drive, Hackettstown, NJ

602 Willow Grove Street, Hackettstown, NJ

606 Willow Grove Street, Hackettstown, NJ

918 Grand Avenue, Hackettstown, NJ

July 1, 2022
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TOWN OF HACKETTSTOWN
Detailed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: 2 to 2 Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/01/22
 As Of Date: 07/01/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Include Utility Due As Of 07/01/22: 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
21 3	PERRINE, JOHN T JR 150 E PROSPECT ST HACKETTSTOWN NJ 150 E PROSPECT ST	120000 144600 07840 0 2 264600	0.00	2,114.16 2,114.15	0.00 0.00	0.00 4,228.31 4,228.31
		03/07/22 22 1 P001 CK 3799		0.00	38.05	4,228.31
		04/06/22 22 1 P001 CK 3804		0.00	30.66	4,228.31
		05/04/22 22 1 P001 CK 3811		336.64	29.60	3,891.67
		06/02/22 22 1 P001 CK 3814		842.34	24.89	3,049.33
		06/02/22 22 2 P001 CK 3814		0.00	32.77	3,049.33
		Per Diem Interest:			44.22	3,093.55
22 11	MONTGOMERY, JOAN & JAMES LIV TRUST 309 SECOND ST HACKETTSTOWN NJ 309 SECOND ST	130700 WD001 179900 07840 0 2 310600	125.00	2,419.20 2,419.19	0.00 0.00	0.00 4,838.39 4,838.39
		10/12/21 22 1 P001 CK 0046429214		0.78	0.00	4,837.61
		01/20/22 22 1 P001 CK 0068795487		2,418.42	0.00	2,419.19
		01/20/22 22 2 P001 CK 0068795487		0.78	0.00	2,418.41
		06/03/22 22 2 P001 CK 0097126960		2,417.64	25.36	0.77
		Per Diem Interest:			0.01	0.78
24 2	OLDENBURG, JEDIDJAH 307 E VALLEY VIEW AVE HACKETTSTOWN NJ 307 E VALLEY VIEW AVE	128400 162400 07840 0 2 290800	0.00	2,323.50 2,323.49	0.00 0.00	0.00 4,646.99 4,646.99
		Per Diem Interest:			243.96	4,890.95
26 17	GREEN MOUNTAIN HOLDINGS (CAYMAN)LTD 1688 MERIDIAN AVE 6TH FLOOR MIAMI BEACH FL 47 N MAIN ST	106200 148600 33139 0 2 254800	0.00	2,035.86 2,035.85	0.00 0.00	0.00 4,071.71 4,071.71
		12/06/21 22 1 P001 CK 3819541503		2,035.86	0.00	2,035.85
		Per Diem Interest:			36.08	2,071.93
27 6	BUDZINAKI, VICTORIA KURTZ 301 FIRST ST HACKETTSTOWN, NJ 301 FIRST ST	125000 142900 07840 0 2 267900	0.00	2,140.52 2,140.52	0.00 0.00	0.00 4,281.04 4,281.04
		Per Diem Interest:			162.26	4,443.30

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value		2nd Qtr		4th Qtr	Original	Billed
		Zip	Lmt	Exempt						
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
29.04	KLIN, ROBIN					40000			0.00	
1.19	49 JACKSON AVE					87100	1,015.53	0.00		
	DOVER NJ	07801				0	1,015.53	0.00	2,031.06	
	116 BROOK DR	2				127100	0.00		2,031.06	
		02/08/22	22	1	P001	CK 3823251949	1,015.53	0.00	1,015.53	
							Per Diem Interest:	13.54	1,029.07	
33	EARL, CHARLES A & LUCY					89400			0.00	
7	13700 SE 90 CT					197300	2,290.74	0.00		
	SUMMERFIELD FL	34491				0	2,290.73	0.00	4,581.47	
	113 W VALLEY VIEW AVE	2				286700	0.00		4,581.47	
		03/21/22	22	1	P001	CK 1192	1,928.63	57.27	2,652.84	
		05/25/22	22	1	P001	CK 1028	327.92	11.59	2,324.92	
		05/25/22	22	2	P001	CK 1028	0.00	27.49	2,324.92	
							Per Diem Interest:	41.85	2,366.77	
35	59 EAST AVE LLC					105500			0.00	
2	256 MAIN ST					219200	2,594.36	0.00		
	HACKETTSTOWN NJ	07840				0	2,594.35	0.00	5,188.71	
	108 HARVEY ST	2				324700	0.00		5,188.71	
		03/10/22	22	1	P001	CK 5126	2,594.36	34.34	2,594.35	
		03/10/22	22	2	P001	CK 5126	7.05	0.00	2,587.30	
							Per Diem Interest:	52.62	2,639.92	
41.03	CAPUTO, LYNDIA					60000			0.00	
32	115 CANAL WAY					143600	1,626.77	0.00		
	HACKETTSTOWN NJ	07840				0	1,626.76	0.00	3,253.53	
	115 CANAL WAY	2				203600	0.00		3,253.53	
		02/10/22	22	1	P001	CK 288	1,626.77	0.00	1,626.76	
		03/29/22	22	2	JHB	Homestead Credi	603.67-	0.00	1,023.09	
		05/13/22	22	2	P001	CK 251	1,020.59	2.50	2.50	
							Per Diem Interest:	0.03	2.53	
44	707 WILLOW GROVE HOLDINGS LLC					109400			0.00	
6	1003 MCBRIDE AVE					89600	1,590.01	0.00		
	WOODLAND PARK NJ	07424				0	1,590.01	0.00	3,180.02	
	707 WILLOW GROVE ST	2				199000	0.00		3,180.02	
		01/05/22	22	1	P001	CK 1067	1,590.01	0.00	1,590.01	
		01/05/22	22	2	P001	CK 1067	1,589.99	0.00	0.02	
							Per Diem Interest:	0.00	0.02	
45	KRAMER, NICHOLAS P & EVALYN					110200			0.00	
26	509 WILLOW GROVE ST					169700	2,173.90	0.00		
	HACKETTSTOWN NJ	07840				0	2,173.90	0.00	4,347.80	
	509 WILLOW GROVE ST	2				279900	0.00		4,347.80	
		04/22/22	22	1	P001	CK 3827958222	2,173.90	54.29	2,173.90	
		03/29/22	22	2	JHB	Homestead Credi	804.90-	0.00	1,369.00	
							Per Diem Interest:	18.25	1,387.25	

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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
46 2	YOUNG, CHRISTIAN & BARBARA J 205 CAROL DR HACKETTSTOWN NJ 205 CAROL DR	107400 109200 07840 0 2 216600	WD001 125.00	1,668.14 1,668.13 1,668.14 667.22- 1,000.00	0.00 0.00 0.00 0.00 0.00	0.00 3,336.27 3,336.27 1,668.13 1,000.91 0.91 0.92
		02/02/22 22 1 P001 CK 301 03/29/22 22 2 JHB Homestead Credi 05/06/22 22 2 P001 CK 351				
				Per Diem Interest:	0.01	
55 18	HALO HOMEBUYERS, LLC 726 US 202 SUITE 320-164 BRIDGEWATER NJ 306 ASHLEY AVE	108700 166000 08807 0 2 274700		2,194.86 2,194.85 2,194.86	0.00 0.00 0.00	0.00 4,389.71 4,389.71 2,194.85 2,235.70
		02/08/22 22 1 P001 CK	0.00		40.85	
				Per Diem Interest:		
56 1	NADER, W Y & HEDSTROM, J L 105 HURLEY DR HACKETTSTOWN NJ 105 HURLEY DR	96900 433400 07840 0 2 530300		4,237.10 4,237.10 6.55 4,230.55 544.06	0.00 0.00 0.00 185.14 40.25	0.00 8,474.20 8,474.20 8,467.65 4,237.10 3,693.04 3,768.75
		12/27/21 22 1 P001 CK 000210 05/20/22 22 1 P001 CR 3829602733 05/20/22 22 2 P001 CR 3829602733			75.71	
				Per Diem Interest:		
58 16	RUSSO, GRACE O 347 WILLOW GROVE ST HACKETTSTOWN NJ 347 WILLOW GROVE ST	94200 118200 07840 0 2 212400		1,697.08 1,697.07 1,697.08	0.00 0.00 48.37	0.00 3,394.15 3,394.15 1,697.07 1,722.98
		03/28/22 22 1 P001 CR 3826009100	0.00		25.91	
				Per Diem Interest:		
61 6	APPELD, ROBIN 307 SHARP ST HACKETTSTOWN NJ 307 SHARP ST	109700 151500 07840 0 2 261200		2,086.99 2,086.99 502.62 400.00 392.89 297.19 397.58 96.71 502.88 790.99	0.00 0.00 0.00 0.00 7.11 2.81 2.42 0.41 0.00 9.01	0.00 4,173.98 4,173.98 3,671.36 3,271.36 2,878.47 2,581.28 2,183.70 2,086.99 1,584.11 793.12 807.40
		12/06/21 22 1 P001 CK 3871 01/24/22 22 1 P001 CK 3902 02/28/22 22 1 P001 CK 3913 03/14/22 22 1 P001 CK 3920 04/06/22 22 1 P001 CK 3931 04/25/22 22 1 P001 CK 3950 04/25/22 22 2 P001 CK 3950 05/25/22 22 2 P001 CK 3970			14.28	
				Per Diem Interest:		

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value		2nd Qtr	4th Qtr		Original	Billed
		Zip	Lmt	Exempt						
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
65 6	STROUT, DAVID & KAREN									0.00
	311 FRANKLIN ST						1,896.83	0.00		
	HACKETTSTOWN NJ	07840			0		1,896.82	0.00		3,793.65
	311 FRANKLIN ST	2			237400	0.00				3,793.65
		02/07/22	22	1	P001	CK 2317	1,896.82	0.00		1,896.83
		05/02/22	22	1	P001	CK 2338	0.01	0.00		1,896.82
		05/02/22	22	2	P001	CK 2338	1,896.81	0.00		0.01
							Per Diem Interest:	0.00		0.01
65.01 11	STROWBRIDGE, MAL L & PRISCILLA									0.00
	231 FRANKLIN ST						1,638.75	0.00		
	HACKETTSTOWN NJ	07840			0		1,638.75	0.00		3,277.50
	231 FRANKLIN ST	2			205100	0.00				3,277.50
		03/04/22	22	1	P001	CK 3227	0.00	27.04		3,277.50
		03/29/22	22	2	JHB	Homestead Credi	658.12-	0.00		2,619.38
							Per Diem Interest:	125.29		2,744.67
70 5	DOLBY, KENNETH W & SHARON L									0.00
	1101 BLOSSOM ST						1,473.98	0.00		
	NORTH MYRTLE BEACH, SC	29582			0		1,473.98	0.00		2,947.96
	209 WILLOW GROVE ST	2			192300	0.00				2,947.96
							Per Diem Interest:	92.92		3,040.88
70 6	MINCHALA, MARCO									0.00
	207 WILLOW GROVE ST						2,009.49	0.00		
	HACKETTSTOWN, NJ	07840			0		2,009.48	0.00		4,018.97
	207 WILLOW GROVE ST	2			251500	0.00				4,018.97
		02/23/22	22	1	P001	CS	0.00	12.35		4,018.97
		02/23/22	22	1	P001	CK	2,009.49	0.00		2,009.48
							Per Diem Interest:	35.28		2,044.76
72 4	BOHNER, THOMAS H & JUDITH D									0.00
	56 NORTH FOUR BRIDGES RD						2,842.05	0.00		
	LONG VALLEY NJ	07853			0		2,842.04	0.00		5,684.09
	121-125 WILLOW GROVE ST	2			355700	0.00				5,684.09
		02/10/22	22	1	P001	CK 3823409538	2,842.05	0.00		2,842.04
							Per Diem Interest:	60.26		2,902.30
85 8	BACCHETTA JACINTA F									0.00
	650 WASHINGTON ST						2,108.56	0.00		
	HACKETTSTOWN NJ	07840			0		2,108.56	0.00		4,217.12
	650 WASHINGTON ST	2			263900	0.00				4,217.12
		02/09/22	22	1	P001	CK 5163	2,108.56	0.00		2,108.56
		05/11/22	22	2	P001	CK 5177	2,102.19	6.37		6.37
							Per Diem Interest:	0.07		6.44

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value		2nd Qtr		4th Qtr		Original	Billed
		Zip	Lmt	Exempt							
		Class	Net	Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance	
88	EASTY, ERNEST J										0.00
3	421 MANSFIELD VILLAGE	00660					2,230.81	0.00			
	HACKETTSTOWN NJ	07840					2,230.81	0.00		4,461.62	
	300 CHURCH ST	2								4,461.62	
		02/14/22	22	1	P001	CK 1094961	2,216.31	14.50		2,245.31	
		05/09/22	22	1	P001	CK 1147253	14.50	0.62		2,230.81	
		05/09/22	22	2	P001	CK 1147253	2,215.69	0.00		15.12	
							Per Diem Interest:	0.20		15.32	
89	DROSBACK, ELIZABETH J EST										0.00
8	309 CHURCH ST						2,012.68	0.00			
	HACKETTSTOWN NJ	07840					2,012.68	0.00		4,025.36	
	309 CHURCH ST	2								4,025.36	
							Per Diem Interest:	211.33		4,236.69	
90	YATES, JOHN W										0.00
9	501 MONROE ST						2,214.83	0.00			
	HACKETTSTOWN NJ	07840					2,214.83	0.00		4,429.66	
	501 MONROE ST	2								4,429.66	
		11/02/21	22	1	P001	CK 3389	360.00	0.00		4,069.66	
		02/01/22	22	1	P001	CK 3392	1,854.53	0.00		2,215.13	
		05/02/22	22	1	P001	CK 3394	0.30	0.01		2,214.83	
		03/29/22	22	2	JHB	Homestead Credi	821.90-	0.00		1,392.93	
		05/02/22	22	2	P001	CK 3394	1,392.62	0.00		0.31	
							Per Diem Interest:	0.00		0.31	
91	JENNINGS, MARISSA A & BOYCE, RYAN M										0.00
2	313 CENTER ST						2,385.82	0.00			
	HACKETTSTOWN NJ	07840					2,385.81	0.00		4,771.63	
	313 CENTER ST	2								4,771.63	
		03/04/22	22	1	P001	CK 3824707809	2,385.82	25.62		2,385.81	
							Per Diem Interest:	46.57		2,432.38	
91	GWP, LLC										0.00
8	1530 150TH PLACE						2,001.50	0.00			
	WHITESTONE NY	11357					2,001.49	0.00		4,002.99	
	616 MADISON ST	2								4,002.99	
							Per Diem Interest:	210.15		4,213.14	
93	MORALES, ELIJIO										0.00
1	1 SAXTON LANE						1,916.01	0.00			
	HACKETTSTOWN, NJ	07840					1,916.00	0.00		3,832.01	
	100 MONROE ST	2								3,832.01	
		11/08/21	22	1	P001	CK 112	4.95	0.00		3,827.06	
		02/25/22	22	1	P001	CK 114	1,911.06	12.40		1,916.00	
		02/25/22	22	2	P001	CK 114	9.58	0.00		1,906.42	
		06/14/22	22	2	P001	CK 115	1,899.45	22.53		6.97	
							Per Diem Interest:	0.06		7.03	

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107 6	MORGAN, LAURINE & HART, CONNIE 301 WARREN ST HACKETTSTOWN NJ 301 WARREN ST	107900 103700 07840 0 2 211600	0.00 0.00 0.00	1,690.69 1,690.68 0.00 979.02 0.00	0.00 0.00 18.60 65.09 9.30	0.00 3,381.37 3,381.37 3,381.37 2,402.35 2,402.35 2,460.01
		02/25/22 22 1 P001 CK 347 05/13/22 22 1 P001 CK 290 05/13/22 22 2 P001 CK 290		Per Diem Interest:	57.66	
107 29	KNECHEL, RALPH C 17 REESE AVE HACKETTSTOWN, NJ 17 REESE AVE	147600 234500 07840 0 2 382100	0.00 0.00 0.00	3,052.98 3,052.98 3,052.98 10.68	0.00 0.00 65.64 0.00	0.00 6,105.96 6,105.96 3,052.98 3,042.30 3,108.57
		03/14/22 22 1 P001 CK 7807 03/14/22 22 2 P001 CK 7807		Per Diem Interest:	66.27	
108 3	FEDIGAN LLC 474 MARY ALLEN WAY MOUNTAINSIDE NJ 918 GRAND AVE	105800 147200 07092 0 2 253000	0.00 0.00 0.00	2,021.47 2,021.47 2,021.47 4.04	0.00 0.00 10.11 0.00	0.00 4,042.94 4,042.94 2,021.47 2,017.43 2,052.95
		02/11/22 22 1 P001 CK 1659 02/11/22 22 2 P001 CK 1659		Per Diem Interest:	35.52	
110 26	HUBBARD, FELICIA 120 COLLEGE VIEW DR HACKETTSTOWN NJ 120 COLLEGE VIEW DR	122400 191700 07840 0 2 314100	0.00 0.00 0.00	2,509.66 2,509.66 2,509.66 895.80-	0.00 0.00 61.18 0.00	0.00 5,019.32 5,019.32 2,509.66 1,613.86 1,637.28
		04/14/22 22 1 P001 CK 325 03/29/22 22 2 JHB Homestead Credi		Per Diem Interest:	23.42	
116 9	824 HILLSIDE AVE TRUST C/O JUAN SUAREZ KEARNY NJ 5 PARKE AVE	83700 151600 07032 0 2 235300	0.00 0.00 0.00	1,880.05 1,880.05 1,880.05 1,880.05 20.00 1,880.05	0.00 0.00 0.00 0.00 0.00	0.00 3,760.10 3,760.10 1,880.05 0.00 20.00 1,900.05
		02/10/22 22 1 P001 CK 3823409884 05/10/22 22 2 P001 CK 3829050904 05/18/22 22 2 JNSF RETURNED PAYM F 05/18/22 22 2 R001 CK 3829050904		Original Payment Date: 05/10/22		
				Per Diem Interest:	31.40	1,931.45
116 13	DEGEN, JOHN M 9 PARKE AVE HACKETTSTOWN NJ 11 PARKE AVE	77500 57800 07840 0 2 135300	0.00 0.00 0.00	1,081.05 1,081.05	0.00 0.00	0.00 2,162.10 2,162.10 2,223.58
				Per Diem Interest:	61.48	

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		Bank	Impr	Value		2nd Qtr		4th Qtr	Original	Billed
		Zip	Lmt	Exempt						
		Class	Net	Value	Deduct	Amount				
		Date	Yr	Qtr	Code	Description	Principal	Interest		Balance
118	SIMMONS, NANCY			80200						0.00
3	5 BIRCH RD			28600			869.32	0.00		
	HACKETTSTOWN NJ	07840		0			869.31	0.00		1,738.63
	5 BIRCH RD	2		108800		0.00				1,738.63
							Per Diem Interest:	91.28		1,829.91
119	SALAZAR, HECTOR/SANDOVAL, MORELIA			107200						0.00
33	200 CHRISTOPHER ST			101400			1,666.72	0.00		
	HACKETTSTOWN, NJ	07840		0			1,666.71	0.00		3,333.43
	200 CHRISTOPHER ST	2		208600		0.00				3,333.43
		03/14/22	22	1	P001	CK 220	1,666.72	17.91		1,666.71
							Per Diem Interest:	25.00		1,691.71
119	BOTTIGLIERIE, ARTHUR & ELIZABETH			131100						0.00
37	102 CEDAR ST			154900			2,285.14	0.00		
	HACKETTSTOWN NJ	07840		0			2,285.14	0.00		4,570.28
	102 CEDAR ST	2		286000		0.00				4,570.28
							Per Diem Interest:	239.94		4,810.22
119	STRELEC, FRANK B & CHRISTINE A			114900						0.00
52	506 WILLOW GROVE ST	00660		156300			2,166.89	0.00		
	HACKETTSTOWN NJ	07840		0			2,166.89	0.00		4,333.78
	506 WILLOW GROVE ST	2		271200		0.00				4,333.78
		05/04/22	22	1	P001	CK	2,104.88	62.01		2,228.90
							Per Diem Interest:	41.83		2,270.73
120	S & S REAL ESTATE INC			91300						0.00
4.01	137 MOUNTAIN AVE	00683		106200			1,578.03	0.00		
	HACKETTSTOWN NJ	07840		0			1,578.02	0.00		3,156.05
	115 MOUNTAIN AVE	2		197500		0.00				3,156.05
		03/23/22	22	1	P001	CK 316	1,460.45	18.99		1,695.60
		05/13/22	22	1	P001	CK 333	106.64	2.94		1,588.96
		05/13/22	22	2	P001	CK 333	0.00	9.47		1,588.96
							Per Diem Interest:	38.13		1,627.09
120	S & S REAL ESTATE INC			112600						0.00
11	137 MOUNTAIN AVE	00683		104000			1,730.64	0.00		
	HACKETTSTOWN NJ	07840		0			1,730.63	0.00		3,461.27
	128 WATER ST	2		216600		0.00				3,461.27
		03/23/22	22	1	P001	CK 316	1,730.64	22.88		1,730.63
							Per Diem Interest:	26.92		1,757.55
120	S & S REAL ESTATE INC			104600						0.00
21	137 MOUNTAIN AVE	00683		170600			2,198.85	0.00		
	HACKETTSTOWN NJ	07840		0			2,198.85	0.00		4,397.70
	127 MOUNTAIN AVE	2		275200		0.00				4,397.70
		03/23/22	22	1	P001	CK 316	2,198.85	34.82		2,198.85
							Per Diem Interest:	40.97		2,239.82

July 1, 2022
10:41 AM

TOWN OF HACKETTSTOWN
Detailed Tax Account Delinquent Report

Page No: 8

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
127 59	GURNOWSKI, EVE 15 SEYMOUR TERR HACKETTSTOWN NJ 15 SEYMOUR TERR	116400 119500 07840 0 2 235900	0.00	1,884.84 1,884.84	0.00 0.00	0.00 3,769.68 3,769.68
		03/04/22 22 1 P001 CK 4801		0.00	31.10	3,769.68
		04/01/22 22 1 P001 CK 4804		0.00	25.45	3,769.68
		04/29/22 22 1 P001 CK 4808		0.00	26.39	3,769.68
		05/31/22 22 1 P001 CK 4813		0.00	29.22	3,769.68
		06/30/22 22 1 P001 CK 4815		0.00	28.27	3,769.68
		05/31/22 22 2 P001 CK 4813		0.00	27.33	3,769.68
		06/30/22 22 2 P001 CK 4815		0.00	28.27	3,769.68
		Per Diem Interest:			1.88	3,771.56
131 19	SEARLES, DANIEL A & KELLY A 7 HERBERT LANE HACKETTSTOWN NJ 7 HERBERT LANE	117100 152700 07840 0 2 269800	0.00	2,155.71 2,155.70	0.00 0.00	0.00 4,311.41 4,311.41
		01/07/22 22 1 P001 CK 3246		61.71	0.00	4,249.70
		04/18/22 22 1 P001 CK 3306		2,094.00	46.01	2,155.70
		Per Diem Interest:			39.67	2,195.37
136 5	WOTASEK, JOSEPH JR & CONNIE 509 HAMILTON DR HACKETTSTOWN NJ 509 HAMILTON DR	133800 150700 07840 0 2 284500	0.00	2,273.16 2,273.15	0.00 0.00	0.00 4,546.31 4,546.31
		05/02/22 22 1 P001 CS		544.49	65.51	4,001.82
		05/02/22 22 1 P001 CK 3011		1,728.67	0.00	2,273.15
		Per Diem Interest:			43.19	2,316.34

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	89,985.23	89,985.00	0.00	0.00	179,970.23
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	4,451.61-	0.00	0.00	4,451.61-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	70,519.96	17,405.04	0.00	0.00	87,925.00
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)	19,465.27	68,128.35	0.00	0.00	87,593.62
Misc.Charge Adjustments (Prin)	0.00	20.00	0.00	0.00	20.00
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)	19,465.27	68,148.35	0.00	0.00	87,613.62
Payments (Intr)	1,251.61	240.65	0.00	0.00	1,492.26
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:	87,613.62				
Total Per Diem Interest:	2,416.27				
Total Balance:	90,029.89				

2022 DEDUCTIONS

Number of Accts:	44	Senior Citizen	0
Land Value:	4,688,800	Disabled Person	0
Improvement Value:	6,604,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	11,293,500	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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



TOWN OF HACKETTSTOWN

MUNICIPAL BUILDING

215 W. STIGER STREET • HACKETTSTOWN • NEW JERSEY 07840

TEL: 908-852-3130 • FAX: 908-852-5728

WWW.HACKETTSTOWN.NET

#7

DRAFT

MAYOR

Gerald DiMaio, Jr.

MEMBERS OF COUNCIL

Jody Becker
Matthew Engellau
Leonard Kunz
James Lambo
Scott Sheldon
Eric Tynan

TOWN CLERK/ ADMINISTRATOR

William W. Kuster, Jr.
RMC/CMC/CMR

CHIEF FINANCIAL OFFICER

Danette Dyer
CMFO/QPA

MUNICIPAL ASSESSOR

Jason Cohen
CTA

TAX COLLECTOR

Patricia Noll
CTC

CONSTRUCTION OFFICIAL

Richard O'Connor

ZONING OFFICIAL

David Diehl

DRAFT

RESOLUTION

WHEREAS, the General Code of the Town of Hackettstown, Chapter 11, Article 1 - Removal of Debris, Plant Growth, Etc. Required authorizes the Department of Public Works to remove debris, brush and obnoxious growth after providing the notice required by the ordinance; and,

WHEREAS, the required notice was sent to the below property by certified mail return receipt requested and posted to the property; and

WHEREAS, ten days has elapsed since the notices were mailed and posted; and

WHEREAS, the property owners failed to remove the debris, brush and obnoxious growth within ten days of notice; and

WHEREAS, the Department of Public Works has caused the debris, brush and obnoxious growth to be removed; and

WHEREAS, the Director/Superintendent of the Department of Public Works has certified to the Mayor and Common Council the cost of the removal of the debris, brush and obnoxious growth.

THEREFORE, Be It Resolved by the Mayor and Common Council of the Town of Hackettstown as follows:

1. The certification of the costs of removal of the debris, brush and obnoxious growth has been examined and found to be correct.
2. The tax collector is hereby directed that the following costs shall be charged against the land and shall be added to and become part of the taxes next to be assessed and levied upon such land, to bear interest at the same rate as taxes, and shall be collected and enforced by the tax collector in the same manner as taxes:

<u>Property Address</u>	<u>Block</u>	<u>Lot</u>	<u>Property Owner</u>	<u>Cost</u>
237 Main Street	71	9	Grand Hack Square	\$ 887.50
114 Hurley Dr	58	11	John F Cullinane	\$ 662.50

DRAFT

DRAFT

WILLIAM W. KUSTER, JR.
Town Clerk/Administrator

July 14, 2022

