

Joan Herve

From: Ben <opra+request-15121-d6989714@requests.opramachine.com>
Sent: Thursday, July 16, 2020 2:18 PM
To: Joan Herve
Subject: OPRA request - RE: OPRA Abandoned/VACANT/Probate- Bergen County

Dear Ho-Ho-Kus Borough,

I appreciate your consideration of the following matter. Under OPRA and the Common Law Right of Access, I am requesting a current list of records for each of the following be delivered via e-mail in EXCEL format:

- 1) All abandoned/vacant residential properties (Property Class 2) - *NONE*
- 2) All condemned properties - *NONE*
- 3) All residential properties with delinquent taxes - *See attached*
- 4) All residential properties for which a Lis Pendens notice has been filed or that are currently in probate - *NO NOTICES sent to us. Look at County Website*
- 5) All properties that are absentee-owned - *NO Listing*
- 6) All properties with delinquent water and sewer which date back up to 1 year, including amounts owed
- 7) All properties currently listed with water shut-off notice *see Attached*
- 8) All properties with code violations, including the type of violation - *see attached*
- 9) All properties with notices of abatement *NO Listing*

Again, I appreciate your attention to this matter and thank you in advance for your help.

Yours faithfully,

** Sewer is in taxes*

B. Saint-Jean

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-15121-d6989714@requests.opramachine.com

Is clerk@ho-ho-kusboro.com the wrong address for OPRA requests to Ho-Ho-Kus Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=ho_ho_kus_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/re_opra_abandonedvacantprobate_b_28

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 Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/17/20
 As Of Date: 07/17/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Include Utility Due As Of 07/17/20: 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
102 24	PIGNATELLI, CAROL 225 NORTH FRANKLIN TPKE HO-HO-KUS NJ 225 N FRANKLIN TPK	249800 341200 07423 0 2 591000	0.00	3,184.02 3,184.01	0.00 0.00	0.00 6,368.03 6,368.03 6,695.19
				Per Diem Interest:	327.16	
103 13	VILLOSLADA, CHRISTIAN & JESSICA 125 BLAUVELT AVENUE HO-HO-KUS, NJ 125 BLAUVELT AVE	345600 269000 07423 0 2 614600	0.00	3,311.16 3,311.16	0.00 0.00	1.01 6,622.32 6,623.33
		01/29/20 20 1 P001 CK LERETA CHECK 05/11/20 20 2 P001 CK 492897		3,311.16 3,311.16	0.00 0.00	3,312.17 1.01
				Per Diem Interest:	0.01	1.02
105 4	DOLAN, BARBARA 20 SARGENT RD HO-HO-KUS NJ 20 SARGENT RD	424800 326700 07423 0 2 751500	0.00	4,048.71 4,048.71	0.00 0.00	0.45 8,097.42 8,097.87
		02/04/20 20 1 P001 CK 297 05/19/20 20 2 P001 CK 302		4,048.71 4,048.71	0.00 0.00	4,049.16 0.45
				Per Diem Interest:	0.01	0.46
202 2	EINHORN, 319 ARDMORE ROAD HO-HO-KUS, NJ 319 ARDMORE RD	0 0 07423 0 0 0.00		2,087.12 2,087.12	0.00 0.00	0.00 4,174.24 4,174.24
		02/07/20 20 1 P001 CK 784		2,087.12	0.00	2,087.12
				Per Diem Interest:	0.00	2,087.12
207 7	VERHOFF, DAVID & DIANE COLEMAN H/W 304 ARDMORE RD HO-HO-KUS NJ 304 ARDMORE RD	345200 169900 07423 0 2 515100	0.00	2,775.11 2,775.10	0.00 0.00	0.00 5,550.21 5,550.21
		02/14/20 20 1 P001 CK 1820 04/03/20 20 1 P001 CK 1570 05/12/20 20 1 P001 CK 2810 05/12/20 20 2 P001 CK 2810		1,167.37 984.12 623.62 370.98	23.46 15.88 5.40 0.00	4,382.84 3,398.72 2,775.10 2,404.12
				Per Diem Interest:	59.69	2,463.81
207 9	DI LAURO (ETALS), PATRICIA MERCER 45 PINECREST RD HO-HO-KUS NJ 45 PINECREST RD	348600 228000 07423 0 2 576600	0.00	3,106.44 3,106.43	0.00 0.00	0.00 6,212.87 6,212.87
		02/03/20 20 1 P001 CK 995378		3,105.44	0.00	3,107.43

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207	9	DI LAURO (ETALS), PATRICIA MERCER	Continued			
		05/01/20 20 1 P001 CK 995403		1.00	0.00	3,106.43
		05/01/20 20 2 P001 CK 995403		3,105.43	0.00	1.00
				Per Diem Interest:	0.02	1.02
210	GORHAM, JAMES N	413100				0.00
14	247 BLAUVELT AVE	256700		3,608.55	0.00	
	HO-HO-KUS NJ	07423 0		3,608.55	0.00	7,217.10
	247 BLAUVELT AVE	2 669800 0.00				7,217.10
		02/07/20 20 1 P001 CK 995420 SHORT		3,608.50	0.00	3,608.60
		05/11/20 20 2 P001 CK 995422		3,608.55	0.00	0.05
				Per Diem Interest:	0.00	0.05
217	PALELLA, CHARLES & AMY	354800				0.00
24	316 BLAUVELT AVE	245000		3,231.43	0.00	
	HO-HO-KUS, NJ	07423 0		3,231.42	0.00	6,462.85
	316 BLAUVELT AVE	2 599800 0.00				6,462.85
		02/24/20 20 1 P001 CK 3765		3,203.85	27.58	3,259.00
		05/06/20 20 2 P001 CK 3736		3,231.42	0.00	27.58
				Per Diem Interest:	0.44	28.02
402	TUSCANY BUILDERS	452800				0.00
1	246 BEARWOODS ROAD	87800		2,912.49	0.00	
	PARK RIDGE, NJ	07656 0		2,912.48	0.00	5,824.97
	1047 E SADDLE RIVER RD	2 540600 0.00				5,824.97
		02/25/20 20 1 P001 CK 1399		2,888.58	23.91	2,936.39
		06/08/20 20 1 P001 CK 1395		23.91	0.00	2,912.48
		06/08/20 20 2 P001 CK 1395		2,849.31	39.26	63.17
				Per Diem Interest:	0.55	63.72
403	ASTLEFORD, CHAD	550000				0.00
5	50 JACQUELIN AVE	330500		5,437.61	0.00	
	HO-HO-KUS, NJ	07423 0		5,437.60	0.00	10,875.21
	50 JACQUELIN AVE	2 880500 0.00				10,875.21
		01/21/20 20 1 P001 CK 1198		5,437.61	0.00	5,437.60
		01/21/20 20 1 RNST CK 1198		5,437.61	0.00	10,875.21
		Original Payment Date: 01/21/20				
		03/03/20 20 1 P001 CK 1047		5,437.61	73.67	5,437.60
		03/03/20 20 1 PRCT CK 1047		0.00	25.00	5,437.60
				Per Diem Interest:	174.96	5,612.56
405	DELMONTE, GREGORY & STEPHANIE	550000				0.00
3	5 SADDLE BROOK DR	1773300		12,516.78	0.00	
	HO-HO-KUS, NJ	07423 0		12,516.78	0.00	25,033.56
	5 SADDLE BROOK DR	2 2323300 0.00				25,033.56
		02/25/20 20 1 P001 CK 1124		12,376.58	140.20	12,656.98
		04/15/20 20 1 P001 CK 1141		140.20	0.56	12,516.78
		06/11/20 20 2 P001 CK 1163		12,283.11	233.67	233.67
				Per Diem Interest:	1.87	235.54

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405 5	MILLER, REAM V & JOYCE ANNE 9 SADDLE BROOK DR HO-HO-KUS NJ 9 SADDLE BROOK DR	556000 303300 07423 0 2 859300 02/07/20 20 1 P001 CK 1035 06/01/20 20 2 P001 CK 0099	0.00	4,629.48 4,629.48 4,629.48 4,629.48	0.00 0.00 0.00 0.00	0.89 9,258.96 9,259.85 4,630.37 0.89 0.90
				Per Diem Interest:	0.01	0.90
501 15	JORGENSEN, RICKARD & CAROL-JEANETTE 5 SADDLE RIDGE ROAD HO-HO-KUS, NJ 5 SADDLE RIDGE RD	556000 326700 07423 0 2 882700 04/15/20 20 1 P001 CK 2922 04/15/20 20 1 RNST CK 2922 Original Payment Date: 04/15/20 05/04/20 20 1 P001 CK 5181 05/04/20 20 1 PRCT CK 5181 RET FEE	0.00	4,755.55 4,755.55 4,755.55 4,755.55 4,755.55 0.00	0.00 0.00 141.92 141.92 194.15 25.00	0.00 9,511.10 9,511.10 4,755.55 9,511.10 4,755.55 4,755.55 4,904.59
				Per Diem Interest:	149.04	4,904.59
502 8	KARNI, AMIR & TALITA 6 SADDLE RIDGE ROAD HO-HO-KUS, NJ BRIDLE WAY	5200 0 07423 0 1 5200	0.00	28.02 28.01	0.00 0.00	56.63 56.03 112.66 117.95
				Per Diem Interest:	5.29	117.95
503 1	GLAVEY, PATRICK D & ANN MARIE 310 MILL RD HO-HO-KUS, NJ 310 MILL RD	551400 563600 07423 0 2 1115000 01/30/20 20 1 P001 CK 1353 01/30/20 20 2 P001 CK 1353 short	0.00	7,795.72 7,795.71 7,795.72 7,795.70	0.00 0.00 0.00 0.00	0.00 15,591.43 15,591.43 7,795.71 0.01 0.01
				Per Diem Interest:	0.00	0.01
602 6	PARDEY, CAROLYN DRUMM 2 BLANCHFIELD COURT HO-HO-KUS, NJ 2 BLANCHFIELD CT	299800 127500 07423 0 2 427300 01/31/20 20 1 P001 CK 1507	0.00	2,302.08 2,302.08 2,302.08	0.00 0.00 0.00	0.00 4,604.16 4,604.16 2,302.08 2,357.89
				Per Diem Interest:	55.81	2,357.89
605 1	RASCHDORF, RICHARD 118 N FRANKLIN TPK HO-HO-KUS, NJ 118 N FRANKLIN TPK	244100 180200 07423 0 2 424300 02/05/20 20 1 P001 CK CORELOGIC 05/12/20 20 2 P001 CK 53799 TITLE	0.00	2,285.92 2,285.92 2,285.92 2,285.91	0.00 0.00 0.00 0.00	0.00 4,571.84 4,571.84 2,285.92 0.01 0.01
				Per Diem Interest:	0.00	0.01

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702 12	ZIARKO, TADEUSZ 731 BIRCHWOOD DRIVE WYCKOFF, NJ 413 WARREN AVE	318300 00597 123500 07481 0 2 441800 06/01/20 20 1 P001 CK 5946	0.00	2,380.20 2,380.20 2,307.59 Per Diem Interest:	0.00 0.00 92.41 61.06	0.00 4,760.40 4,760.40 2,452.81 2,513.87
703 21	STRYCHARZ, WALTER & ANA 68 ELMWOOD AVE HO-HO-KUS NJ 68 ELMWOOD AVE	294500 154200 07423 0 2 448700 02/10/20 20 1 P001 CK 1319 short 04/22/20 20 2 P001 CK 1273	0.00	2,417.38 2,417.37 2,417.37 2,417.37 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 4,834.75 4,834.75 2,417.38 0.01 0.01
703 24	MCHUGH, JOHN F & CARMEN A 88 ELMWOOD AVE HO-HO-KUS, NJ 88 ELMWOOD AVE	360500 177000 07423 0 2 537500 02/07/20 20 1 P001 CK 881/6046	0.00	2,895.79 2,895.78 2,895.79 Per Diem Interest:	0.00 0.00 0.00 8.25	0.00 5,791.57 5,791.57 2,895.78 2,904.03
705 13	SULLIVAN, CHRISTOPHER & LORRAINE 723 WARREN AVE HO-HO-KUS NJ 723 WARREN AV	338400 268100 07423 0 2 606500 02/07/20 20 1 P001 CK 1712 05/04/20 20 2 P001 CK 1656	0.00	3,267.52 3,267.52 3,267.52 3,267.52 Per Diem Interest:	0.00 0.00 0.00 0.00	0.09 6,535.04 6,535.13 3,267.61 0.09 0.09
706 10	YOUSSEF, MAGDY A 29 ADDISON PL HO-HO-KUS NJ 29 ADDISON PL	239800 151700 07423 0 2 391500 01/17/20 20 1 P001 CK 3957 05/04/20 20 2 P001 CK 3922	0.00	2,109.21 2,109.21 2,109.21 2,109.21 Per Diem Interest:	0.00 0.00 0.00 0.00	0.08 4,218.42 4,218.50 2,109.29 0.08 0.08
706 17	D'AGNOSTINO-KOENIG, MICHELE 17 ADDISON PLACE HO-HO-KUS, NJ 17 ADDISON PL	302800 00660 235200 07423 0 2 538000 01/29/20 20 1 P001 CK LERETA CHECK 05/11/20 20 2 P001 CK 492897	0.00	2,898.48 2,898.47 2,898.47 2,898.47 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 5,796.95 5,796.95 2,898.48 0.01 0.01

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802 10.08	TOLL NJ I LLC 250 GIBRALTAR ROAD HORSHAM, PA 900 HOLLYWOOD AVENUE	308600 0 19044 0 1 308600	0.00 01/27/20 20 1 P001 CK 10257158 05/06/20 20 2 P001 CK 10297559	1,662.59 1,662.58 1,662.59 1,662.52	0.00 0.00 0.00 0.00	0.00 3,325.17 3,325.17 1,662.58 0.06 0.06
Per Diem Interest:					0.00	0.06
804 2	PENDA, PATRICE NDEDI 920 WASHINGTON AVE HOHOKUS, NJ 920 WASHINGTON AVE	285400 153400 07423 0 2 438800	0.00 04/03/20 20 1 P001 CK 661506709	2,364.04 2,364.03 2,364.04	0.00 0.00 32.14	0.00 4,728.07 4,728.07 2,364.03 2,422.19
Per Diem Interest:					58.16	
811 3	BROUGHAM REO OWNER LP PO BOX 447 ODESSA, FL 3 POWDERHORN RD	522500 378200 33556 0 2 900700	0.00 01/29/20 20 1 P001 CK LERETA CHECK	4,852.53 4,852.52 4,852.53	0.00 0.00 0.00	0.00 9,705.05 9,705.05 4,852.52 5,005.25
Per Diem Interest:					152.73	
904 4	MASSEY, WILLIAM R & KELLY D 33 DEERHILL DR HO-HO-KUS, NJ 33 DEERHILL DR	493100 771000 07423 0 2 1264100	0.00 01/24/20 20 1 P001 CK 7446 04/23/20 20 2 P001 CK 7465	6,810.34 6,810.34 6,810.34 6,810.34	0.00 0.00 0.00 0.00	0.01 13,620.68 13,620.69 6,810.35 0.01 0.01
Per Diem Interest:					0.00	
905 6	MARINO, VINCENT & FLORENCE 10 JACOB ROAD HO-HO-KUS NJ 10 JACOB RD	485000 419400 07423 0 2 904400	0.00 02/03/20 20 1 P001 CK 98755431 05/01/20 20 1 P001 CK 21171142 05/01/20 20 2 P001 CK 21171142	4,872.46 4,872.45 4,872.45 0.01 4,872.44	0.00 0.00 0.00 0.00 0.00	0.00 9,744.91 9,744.91 4,872.46 4,872.45 0.01 0.01
Per Diem Interest:					0.00	
1001 6	SICA, THOMAS & CHRISTINE 24 RED ROCK CT RIDGEWOOD NJ RIDGEWD-HOHOKUS BORDER	5500 05925 0 07450 0 1 5500	0.00 11/12/19 20 1 P001 CK 5959	29.64 29.63 4.43	0.00 0.00 0.00	0.01 59.27 59.28 54.85 56.28
Per Diem Interest:					1.43	

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1002 3	WEINBERG, NORMAN L. & MARCIA F. 105 N FRANKLIN TPKE HO-HO-KUS NJ 105 N FRANKLIN TPK	239100 248300 07423 0 2 487400	VT001 125.00 07/29/19 20 1 P001 CK 5406 07/29/19 20 2 P001 CK 5406	 2,563.37 2,563.37 2,563.37 2,563.37 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00	0.01 5,126.74 5,126.75 2,563.38 0.01 0.01
1002 19	HOHMAN, GW & KAISER, EM 1910 SUMMERLAND AVE WINTER PARK FL KNOLLWOOD DR	94200 0 32789 0 1 94200	0.00 01/14/20 20 1 P001 CK 589 05/07/20 20 1 P001 CK 644 05/07/20 20 2 P001 CK 644	507.51 507.50 14.49 493.02 96.46 Per Diem Interest:	0.00 0.00 0.00 10.52 0.00 6.94	0.00 1,015.01 1,015.01 1,000.52 507.50 411.04 417.98
1003 3	ALDINGER, KATHRYN J 92 N FRANKLIN TPKE HO-HO-KUS, NJ 92 N. FRANKLIN TPK	234000 163900 07423 0 2 397900	0.00 03/06/20 20 1 P001 CK 310 06/12/20 20 1 P001 CK 318	2,143.69 2,143.69 49.43 895.53 Per Diem Interest:	0.00 0.00 0.00 104.47 43.90	0.00 4,287.38 4,287.38 4,237.95 3,342.42 3,386.32
1003 10	COHEN (TRSTE), ALLEN 7 CHARLDEN DRIVE SADDLE RIVER, NJ 11 CARLTON AVE	299500 225600 07458 0 2 525100	0.00 0.00	2,828.98 2,828.98 Per Diem Interest:	0.00 0.00 69.96	0.00 5,657.96 5,657.96 5,727.92
1007 4	SHERIDAN AVE LLC 4 WILSON TERR WALDWICK, NJ 23 SHERIDAN AV	302800 270300 07463 0 4A 573100	0.00 02/07/20 20 1 P001 CK 1083 05/26/20 20 2 P001 CK 1091	3,087.58 3,087.58 3,087.58 3,087.58 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.20 6,175.16 6,175.36 3,087.78 0.20 0.20
1012 11	QUEVEDO, DANIEL & MICHELLE 231 E FRANKLIN TPKE HO-HO-KUS, NJ 231 E FRANKLIN TP	321000 201000 07423 0 2 522000	0.00 0.00	2,812.28 2,812.27 Per Diem Interest:	0.00 0.00 271.12	0.00 5,624.55 5,624.55 5,895.67
1015 10	4 SISTERS ANTIQUES LLC 610 N MAPLE AVE HO-HO-KUS, NJ 610 N MAPLE AVE	167100 288900 01589 0 4A 456000	0.00 0.00	2,456.70 2,456.70 Per Diem Interest:	0.00 0.00 1,680.93	10,333.73 4,913.40 15,247.13 16,928.06

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1102 18	BURKE, R H & W C/O SHUART, B., EXEC 439 WOODBURY DR WYCKOFF, NJ 13 BEECHWOOD RD	336600 237800 07481 0 2 574400	WD001 125.00 02/04/20 20 1 P001 CK 127/219 05/06/20 20 2 P001 CK 128/226	 3,032.08 3,032.08 3,032.08 3,032.08 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00	0.01 6,064.16 6,064.17 3,032.09 0.01 0.01
1107 6	DALY, SEAN & PATRICIA 33 LINDEN RD HO-HO-KUS NJ 33 LINDEN RD	297500 153900 07423 0 2 451400	 0.00 02/04/20 20 1 P001 CK 5424 05/04/20 20 2 P001 CK 5458	 2,431.92 2,431.92 2,431.92 2,431.91 Per Diem Interest:	 0.00 0.00 0.08 0.00 0.00	0.00 4,863.84 4,863.84 2,431.92 0.01 0.01
1109 7	HOLLEY, ROBERT M & VARGAS, HEILEEN I 15 ARBOR DR HO-HO-KUS, NJ 15 ARBOR DR	326300 00660 240000 07423 0 2 566300	 0.00 02/05/20 20 1 P001 CK CORELOGIC 05/07/20 20 1 P001 CK CORELOGIC 05/07/20 20 2 P001 CK CORELOGIC	 2,988.45 2,988.44 2,988.44 0.01 2,988.43 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,976.89 5,976.89 2,988.45 2,988.44 0.01 0.01
1110 9	JENNINGS, MORTON 32 LINDEN RD HO-HO-KUS NJ 32 LINDEN RD	295000 VT001 135800 07423 0 2 430800	 125.00 02/03/20 20 1 P001 CK 49984804 04/27/20 20 1 P001 CK 50676416 04/27/20 20 2 P001 CK 50676416	 2,258.44 2,258.43 2,258.14 0.30 2,258.13 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00 0.01	0.00 4,516.87 4,516.87 2,258.73 2,258.43 0.30 0.31
1111 8	CHUN, YOUNG AE 28 PITCAIRN AVE HO-HO-KUS NJ 28 PITCAIRN AVE	240400 00660 195900 07423 0 2 436300	 0.00 01/29/20 20 1 P001 CK LERETA CHECK 05/11/20 20 2 P001 CK 492897	 2,350.57 2,350.57 2,350.57 2,350.57 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00	0.11 4,701.14 4,701.25 2,350.68 0.11 0.11
1202 30	KELLY, EDWARD & ALYSIA 688 W SADDLE RIVER RD HO-HO-KUS NJ 688 WEST SADDLE RIVER RD	334800 370600 07423 0 2 705400	 0.00 02/10/20 20 1 P001 CK 163 05/29/20 20 2 P001 CK 3041	 3,800.35 3,800.34 3,800.35 3,800.34 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.01	0.90 7,600.69 7,601.59 3,801.24 0.90 0.91

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1203 11	NESHEIWAT, AKEF & JACKLIN 6 PRESCOTT ROAD HO-HO-KUS, NJ 541 RACE TRACK RD	270700 136400 07423 0 2 407100	0.00	2,193.26 2,193.25	0.00 0.00	0.00 4,386.51 4,386.51
		02/07/20 20 1 P001 CK 8870 02/07/20 20 1 RNST CK 8870		2,193.26 2,193.26	0.00 0.00	2,193.25 4,386.51
		Original Payment Date: 02/07/20				
		02/24/20 20 1 P001 CK 1627 02/24/20 20 1 PRCT CK 1627 04/27/20 20 2 P001 CK 1732		2,193.26 0.00 2,193.25	38.60 25.00 0.00	2,193.25 2,193.25 0.00
		Per Diem Interest:			25.00	25.00
1204 5	SAWYER, JULIA M 710 EAST SADDLE RIVER RD HO-HO-KUS NJ 710 E SADDLE RIVER RD	285200 142500 07423 0 2 427700	0.00	2,304.24 2,304.23	0.00 0.00	0.00 4,608.47 4,608.47
		Per Diem Interest:			71.73	4,680.20
1205 9	MCDONOUGH, NEAL W 670 E SADDLE RIVER RD HO-HO-KUS NJ 670 E SADDLE RIVER RD	162600 288700 07423 0 2 451300	0.00	2,431.38 2,431.38	0.00 0.00	9,651.53 4,862.76 14,514.29
		Per Diem Interest:			1,448.37	15,962.66
1205 14	MOREAU (ETAL), MARCEL 20TH SOUTH STREET WASHINGTONVILLE, NY 620 E SADDLE RIVER RD	14400 0 10992 0 1 14400	0.00	77.58 77.58	0.00 0.00	0.00 155.16 155.16
		01/07/20 20 1 P001 CK CASH		40.52	0.00	114.64
		Per Diem Interest:			2.68	117.32

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	144,844.75	144,844.52	0.00	0.00	289,689.27
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	139,824.29	96,359.75	0.00	0.00	236,184.04
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	12,386.42	0.00	0.00	0.00	12,386.42
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	17,406.88	48,484.77	0.00	0.00	65,891.65
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
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)	17,406.88	48,484.77	0.00	0.00	65,891.65
Payments (Intr)	999.95	272.94	0.00	0.00	1,272.89
NSF (Intr)	141.92	0.00	0.00	0.00	141.92
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 20,045.66
Current Balance: 65,891.65
Total Per Diem Interest: 4,677.14
Total Balance: 90,614.45

2020 DEDUCTIONS

Number of Accts:	46	Senior Citizen	0
Land Value:	14,422,800	Disabled Person	0
Improvement Value:	11,660,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	26,083,500	widow of Veteran	1

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.

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BOROUGH OF HO-HO-KUS
Utility Delinquent Report By Account Id

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Range: First to Last
Year: 2019 to 2020
Period: 1 to 1
Date: 07/20/19 to 07/20/20
Cycle: 1 to 1
Section: First to Last
Balance Due As Of Date: 07/20/20

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 50.00
Print If Any Balance Due As Of: 07/20/20
Status: Active/Inactive

Report Type: Super Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Property Location

Include Current Interest: N/A
Include Accounts with 'Exclude from Tax Sale': Y
Print Only Accounts with 'Bill To' Address: N
Include Service Type: Water: Y Solid Waste: N

Project Penalty: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/20/20

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Penalty	Total
95-0 0228-	153 ACKERMAN AVE 106. 12.	Water	281.95	28.20	310.15
139-0 0228-	15 HOLLIS DR 204. 10.	Water	1,966.07	0.00	1,966.07 <i>payment plan</i>
182-0 0228-	304 ARDMORE RD 207. 7.	Water	233.75	23.37	257.12
207-0 0228-	424 BRAEBURN RD 209. 7.	Water	95.06	9.51	104.57
324-0 0228-	29 FAIRLAWN ST 217. 18.	Water	50.00	5.00	55.00
412-0 0228-	11 RIVERVIEW LANE 301. 9.	Water	141.69	14.17	155.86
449-0 0228-	885 WEST SADDLE RIVER RD 306. 23.	Water	69.06	6.91	75.97
473-0 0228-	50 JACQUELIN AVE 403. 5.	Water	50.00	5.00	55.00
483-0 0228-	2 CONIFER LANE 403. 16.	Water	77.69	7.77	85.46
557-0 0228-	160 BLAUVELT AVE 601. 7.	Water	173.36	15.80	189.16
579-0 0228-	131 HOLLYWOOD AVE 601. 30.	Water	281.59	28.16	309.75
583-0 0228-	105 HOLLYWOOD AVE 601. 34.	Water	50.00	5.00	55.00
596-0 0228-	171 N FRANKLIN TPK 602. 5.	Water	203.30	20.33	223.63
657-0 0228-	70 CARLTON AVE 607. 17.	Water	54.38	5.44	59.82

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Penalty	Total
686-0 0228-	81 ELMWOOD AVE 702. 6.	Water	119.88	11.99	131.87
718-0 0228-	68 ELMWOOD AVE 703. 21.	Water	246.89	24.69	271.58
732-0 0228-	90 LAKEWOOD AVE 704. 3.	Water	89.39	8.94	98.33
812-0 0228-	21 CLEVERDON RD 709. 16.	Water	64.69	6.47	71.16
875-0 0228-	990 WASHINGTON AV 808. 4.	Water	50.00	5.00	55.00
876-0 0228-	984 WASHINGTON AVE 808. 5.	Water	93.13	9.31	102.44
889-0 0228-	711 WEST SADDLE RIVER RD 809. 11.	Water	53.72	5.37	59.09
937-0 0228-	180 WEARIMUS RD 904. 1.	Water	50.00	5.00	55.00
983-1 0228-	43 SHERIDAN AV 1004. 8.	Water	117.57	11.76	129.33
1003-1 0228-	23 SHERIDAN AV 1007. 4.	Water	50.00	5.00	55.00
1039-0 0228-	509 SHERWOOD RD 1011. 16.	Water	120.25	12.03	132.28
1053-2 0228-	1-7 N FRANKLIN TP 1013. 2.	Water	50.00	5.00	55.00
1053-5 0228-	1-7 N FRANKLIN TP 1013. 2.	Water	50.00	5.00	55.00
1058-0 0228-	614 CLIFF ST 1014. 4.	Water	55.25	5.53	60.78
1095-0 0228-	65 EDGEWOOD DR 1101. 6.	Water	126.72	12.67	139.39
1109-0 0228-	56 EDGEWOOD DR 1102. 8.	Water	98.44	9.84	108.28
1180-0 0228-	7 SPRUCE PL 1104. 16.	Water	46.06	4.61	50.67
1236-0 0228-	337 RACE TRACK RD 1109. 9.	Water	50.00	5.00	55.00

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Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Penalty	Total
1240-0 0228- 1109.	315 RACE TRACK RD 13.	Water	98.16	9.82	107.98
1269-0 0228- 1111.	35 PITCAIRN AVE 1.	Water	265.64	26.57	292.21
1301-0 0228- 1201.	15 PRESCOTT RD 9.	Water	136.88	13.69	150.57
1359-0 0228- 1204.	710 E SADDLE RIVER RD 5.	Water	100.00	10.00	110.00

Type Service	Accounts	Principal Bal	Penalty	Total
C01 Water	2	100.00	10.00	110.00
R01 Water	26	5,100.84	311.97	5,412.81
R02 Water	7	542.16	54.22	596.38
R03 Water	1	117.57	11.76	129.33
All Water	36	5,860.57	387.95	6,248.52

NOTE: Prior Year/Period Principal and Penalty ARE included on this report.

15 Boiling Springs - leaves in street

17 Boiling Spring - leaves in street

50 JARQUINE - grass needs to be cut

15 RIVERVIEW - grass needs to be cut



#8) Code Violations