

Mayor
Suzanne Cairns Wells

Borough Council
William Corbi, Council President
Hank DeGeorge, Councilman
Kirk Fullerton, Councilman
Laura Major, Councilwoman
Kenneth Mills, Councilman
James Quinn, Councilman



Michelle Hack, RMC, CMR
Municipal Clerk
mhack@riverton-nj.com

TELEPHONE: (856) 829-0120
Fax: (856) 829-1413
www.riverton-nj.com

BOROUGH HALL
505A Howard Street
Riverton, NJ 08077

July 24, 2020

J.Womack
OPRA Machine
opra+request-14800-2761241c@requests.opramachine.com

SENT VIA ELECTRONIC MAIL ONLY

Dear J. Womack:

The Borough of Riverton received your Open Public Records Act request (OPRA) on June 3, 2020. Your request was made for records concerning the property at 623 Thomas Avenue in the Borough of Riverton. Each request you made is listed below and alongside is the Borough's response.

REQUEST	RESPONSE
1) All abandoned/vacant residential properties (Property Class	Attached
2) All condemned properties	None
3) All residential properties with delinquent taxes	Attached
4) All residential properties for which a Lis Pendens notice has been filed or that are currently in probate	The Borough does not maintain this information
5) All properties that are absentee-owned	The Borough does not maintain this information
6) All properties with delinquent water and sewer which date back up to 1 year, including amounts owed	Combined with #3
7) All properties currently listed with water shut-off notice	The Borough does not maintain this information. Water utility is provided by NJ American Water.
8) All properties with code violations, including the type of violation	One attached
9) All properties with notices of abatement	Attached

At this time, your OPRA request is considered fulfilled. If you have questions or wish to amend your search, please contact me the Borough Clerk's Office at 856-829-0120.

Sincerely,
Michelle Hack, RMC
Borough Clerk

Vacant properties, statuses as of March 17, 2020			
Address	Responsible party	Contact	Notes/status
633 Thomas Avenue	Keith Fencil 101 Lippincott Avenue	215 858-5141	No violations observed.
713 Main Street	Wendy Berrier 13127 Poplar Tree Road Fairfax VA	703 597-3504	No violations observed.
108 7 th Street	James Johnson 433 Thomas Ave.	Kathy Johnson, (856) 313-9997	Letter re: vacant property registration sent to PO Box 2/18 was returned; it was resent approx. 2/27; Mrs. Johnson reported on 3/5 that Mr. Johnson moved back into home in order to start fixing it up. His truck was there 3/11 evening and 3/14 afternoon; lights were on 3/11 evening. Saw dust was present near curb on 3/11.

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: Y
Name/Prop Loc: Name		Include Utility Due As Of 07/17/20: Y	Include Other Special Charges: Y

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
201.	1.	2	SMYTH, ROBERT E	0.00	6,534.45 0.00	6,534.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	576.04	576.04
					Utility Delinquent Int/Pnlty:	69.65	645.69
202.	6.	2	OLMSTEAD, ROBERT & MARY	0.00	3,820.41 1,614.78-	2,205.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
202.	10.	2	KELLY, JOHN J & LAWLOR MARGARET A	0.00	4,078.24 0.00	4,078.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.49	1.49
					Utility Delinquent Int/Pnlty:	0.07	1.56
204.	3.	2	VANDERLEE, ELMA A.	170.45	7,635.93 0.00	0.00 32.45	7,806.38
					Per Diem Interest:	440.22	8,246.60
					Utility Principal Bal:	200.00	8,446.60
					Utility Delinquent Int/Pnlty:	10.60	8,457.20
205.	7.	2	WHITE, EDWARD	0.00	4,069.27 0.00	4,044.64 24.63	24.63
					Per Diem Interest:	0.38	25.01
301.	1.	2	WENTZ, T H, JR & V	0.00	8,574.72 0.00	0.00 0.00	8,574.72
					Per Diem Interest:	449.60	9,024.32
					Utility Principal Bal:	400.00	9,424.32
					Utility Delinquent Int/Pnlty:	21.20	9,445.52
301.	7.	2	HEINE, I MICHAEL	8,154.41	5,736.82 0.00	0.00 0.00	13,891.23
					Per Diem Interest:	1,776.60	15,667.83
	Bankruptcy		Sp Charges Account Id: 012 Tax				
					Sp Charge Prior Yr/Prd Bal:	15,934.31	31,602.14
					Sp Charge Delinquent Interest:	4,811.58	36,413.72
					Utility Principal Bal:	800.00	37,213.72
					Utility Delinquent Int/Pnlty:	78.40	37,292.12
302.	5.	2	CAMPBELL, STACEY L	0.00	2,489.67 0.00	2,489.67 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	915.56	915.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						1.83	917.39
302.	10.	2	KENNEDY, ROBERT N & AGNES M	7,711.32	7,711.32		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		9.40	9.40
				Utility Delinquent Int/Pnlty:		0.28	9.68
305.	1.	2	FENCL, KEITH C & MICHELLE C	7,115.38	7,115.38		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		200.00	200.00
				Utility Delinquent Int/Pnlty:		10.60	210.60
307.	5.	2	SMYTH, SCOTT E & CATHERINE	5,472.96	5,472.96		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		600.00	600.00
				Utility Delinquent Int/Pnlty:		85.80	685.80
307.	7.	2	HONEYFORD, GEO R & MARY H	5,446.03	5,446.03		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		200.00	200.00
				Utility Delinquent Int/Pnlty:		10.60	210.60
400.	5.	2	SCOTT, BRAD R & JULIE R	5,568.09	5,568.09		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		455.25	455.25
				Utility Delinquent Int/Pnlty:		49.78	505.03
401.	10.	4C	DILEO, MARK A & PAULA R	7,239.24	7,239.24		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,400.00	1,400.00
				Utility Delinquent Int/Pnlty:		74.20	1,474.20
401.	13.	2	THOMAS, MARK A & AMY E	6,901.78	6,901.78		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		8.80	8.80
				Utility Delinquent Int/Pnlty:		0.07	8.87
402.	3.	2	HANNAH, ANDREW R & MARY C	5,058.31	5,058.31		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1.50	1.50
				Utility Delinquent Int/Pnlty:		0.07	1.57
402.	6.	2	PORTELLA, JR., ANTHONY C. & BRANDI	3,658.21	3,658.21		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	400.00	400.00
					Utility Delinquent Int/Pnlty:	39.20	439.20
402.	12.	2	TONER, THOMAS J III & JAMIE E		3,390.76	3,390.76	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.50	1.50
					Utility Delinquent Int/Pnlty:	0.07	1.57
402.	14.	2	GJIBEGJI, QAMAIL & MANUSHAQE		2,487.87	2,487.87	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.50	1.50
					Utility Delinquent Int/Pnlty:	0.07	1.57
402.	17.	2	WELLENS, STEVEN		3,966.95	3,966.94	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
402.	18.01	2	ANDERSON, KATHLEEN		6,126.34	6,126.34	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.56	3.56
					Utility Delinquent Int/Pnlty:	0.12	3.68
403.	7.	2	GRIMES, THOMAS H & SANDRA L		2,891.75	2,891.75	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
404.	1.	2	NIELUBOWICZ, RICHARD J & KAREN A		4,139.27	4,139.27	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	399.35	399.35
					Utility Delinquent Int/Pnlty:	39.11	438.46
404.	4.	2	PAPENBERG, MICHAEL & KIMBERLY		5,148.06	5,148.06	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.60	2.60
					Utility Delinquent Int/Pnlty:	0.10	2.70
500.	1.	2	DIGIULIO, CAVALLARO, MAERTEN		4,724.44	0.00	
				6,525.14	0.00	0.00	11,249.58
					Per Diem Interest:	882.87	12,132.45
					Utility Principal Bal:	200.00	12,332.45
					Utility Delinquent Int/Pnlty:	10.60	12,343.05
500.	8.	2	MATYJASZEK, T. GREGORY & ANITA L.		8,526.25	6,549.72	
				0.00	0.00	139.93	1,976.53
					Per Diem Interest:	38.54	2,015.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
501.	4.	2	DILEO, MARK A & PAULA R	0.00	5,176.78 0.00	5,176.78 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	800.00	800.00
					Utility Delinquent Int/Pnlty:	42.40	842.40
501.	26.	2	NEELY, STEPHEN D JR & WARK, KATE E	0.00	3,419.48 0.00	3,419.48 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.50	1.50
					Utility Delinquent Int/Pnlty:	0.07	1.57
501.	29.	2	HINES, THEODORE & NICOLE	0.00	2,645.83 0.00	2,645.83 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.00	400.00
					Utility Delinquent Int/Pnlty:	39.20	439.20
501.	33.	2	FALICKI, STEPHEN G & LEAH	0.00	3,864.64 0.00	3,864.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	575.81	575.81
					Utility Delinquent Int/Pnlty:	69.70	645.51
600.	7.	2	WALLS, JAMES P & JOANNE H	0.00	4,708.29 0.00	4,708.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.90	2.90
					Utility Delinquent Int/Pnlty:	0.11	3.01
601.	3.	2	WEABER, GERALD & LYNCH, PATRICIA	0.00	4,245.18 0.00	4,245.18 8.38	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.30	2.30
					Utility Delinquent Int/Pnlty:	0.10	2.40
601.	13.	2	MILSTEAD, MICHAEL	0.00	2,852.26 0.00	2,852.26 24.08	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
601.	16.	2	BRUGLER, CHRISTOPHER & PORTELLA, S	0.00	3,062.27 0.00	3,062.27 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
602.	1.	2	FENCL, MICHELLE C.	0.00	2,812.77 0.00	2,812.77 11.88	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
603.	5.	2	SIMON, KATHRYN A	0.00	2,468.13 0.00	2,468.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.00	2.00
					Utility Delinquent Int/Pnlty:	0.09	2.09
603.	9.	2	BALLIET, NANCY M	0.00	2,751.74 0.00	2,751.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.61	2.61
					Utility Delinquent Int/Pnlty:	0.10	2.71
604.	12.	2	KASSEKERT, CRAIG R & DENISE D	0.00	4,794.45 0.00	2,397.23 0.00	2,397.22
					Per Diem Interest:	59.42	2,456.64
700.	8.	2	BAUER, ROBERT & SUSANNA	0.00	4,446.22 0.00	4,446.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	593.50	593.50
					Utility Delinquent Int/Pnlty:	69.97	663.47
700.	23.	2	DE PEW, CLIFFORD H & JONES B	0.00	4,808.81 0.00	4,808.81 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
701.	3.	2	REATH, RYAN P	0.00	4,489.30 0.00	4,489.30 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4.03	4.03
					Utility Delinquent Int/Pnlty:	0.13	4.16
701.	5.	2	HESS, FREDERICK IV & CROSS, JOLENE	0.00	5,022.41 0.00	5,022.41 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	600.00	600.00
					Utility Delinquent Int/Pnlty:	85.80	685.80
701.	6.	2	CANNULI, MARC D & LAURIE M	0.00	3,877.20 0.00	3,877.20 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.50	1.50
					Utility Delinquent Int/Pnlty:	0.07	1.57
701.	8.	2	ELLIOT, JEFFERY J SR & OLIVE, R E	0.00	4,031.57 0.00	4,031.57 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	586.52	586.52
					Utility Delinquent Int/Pnlty:	71.37	657.89
701.	18.		DIPIETROANTONIO, KAREN & OPPERMAN D		4,137.48	2,068.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,068.74
					Per Diem Interest:	46.94	2,115.68
701.	19.	2	SMITH, LEE E & CZOP, DONNA J	0.00	3,728.22	3,728.22	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	205.46	205.46
					Utility Delinquent Int/Pnlty:	4.42	209.88
701.	23.	2	ARMSTRONG, LEONARD T	0.00	3,893.36	3,893.36	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
701.	37.	4A	BRADY FAMILY MOORESTOWN LLC	0.00	4,577.25	4,573.16	4.09
					Per Diem Interest:	0.07	4.16
701.	38.	2	DIMAIO, SALVATORE J & TANYA R	0.00	3,502.05	87.62	3,414.43
					Per Diem Interest:	22.76	3,597.41
					Utility Principal Bal:	182.98	3,997.41
					Utility Delinquent Int/Pnlty:	400.00	4,036.61
800.	14.	2	JOHNSON, JAMES C & CATHY S	0.00	4,567.13	0.00	4,567.13
					Per Diem Interest:	0.00	4,774.28
					Utility Principal Bal:	207.15	4,974.28
					Utility Delinquent Int/Pnlty:	200.00	4,984.88
800.	23.	2	CARUSO, JAMES D & DIANE	0.00	5,361.67	5,361.67	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.00	5.80
					Utility Delinquent Int/Pnlty:	5.80	5.94
800.	24.	2	FEIGENBUTZ, EDWARD P & DANA L	0.00	4,950.61	4,950.61	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
800.	26.	2	SUTHERLAND, ADRIENNE C,MCCLOSKEY,M	0.00	5,221.66	5,221.66	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
800.	31.	2	COX, JESSICA	0.00	5,589.63	5,385.00	0.00
					Per Diem Interest:	204.63-	0.00
					Utility Principal Bal:	0.00	471.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						24.99	496.49
801.	3.	2	RODGERS, TRACY J & CHRISTOPHER J	5,516.04	5,516.04		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		0.10	0.10
801.	20.	2	DILEO, MARK	5,113.96	5,113.96		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		5.70	5.70
				Utility Delinquent Int/Pnlty:		0.14	5.84
802.	6.	2	VINK, MARC & CONSTANCE	5,855.29	5,855.29		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1.80	1.80
802.	14.	2	BECKER, FREDERICK IV & TARA E.	2,520.18	2,520.18		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		599.74	599.74
				Utility Delinquent Int/Pnlty:		85.74	685.48
803.	1.	2	MORTGU, NICHOLAS R & LIPPINCOTT, E	4,369.03	80.81		
				0.00	0.00	181.32	4,288.22
				Per Diem Interest:		81.48	4,369.70
900.	2.	2	SANCHEZ, GILBERTO & AIDA L.	5,690.15	739.52		
				0.00	0.00	334.30	4,950.63
				Per Diem Interest:		4.96	4,955.59
				Utility Principal Bal:		200.00	5,155.59
				Utility Delinquent Int/Pnlty:		0.20	5,155.79
900.	4.	2	SMALL, C A JR & SAGLEMBENI, R M	2,839.69	2,832.47		
				0.00	7.22-	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		200.00	200.00
				Utility Delinquent Int/Pnlty:		10.60	210.60
900.	5.	2	SMALL, CHRISTOPHER, & JENNIFER	2,947.39	2,947.39		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		402.00	402.00
				Utility Delinquent Int/Pnlty:		7.84	409.84
902.	1.	2	BLINT, TRAVIS	3,794.63	3,794.63		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		3.60	3.60
				Utility Delinquent Int/Pnlty:		0.13	3.73
902.	8.		BREEN, ROBERT F & MARY	2,550.70	1,675.35		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	28.04	875.35
					Per Diem Interest:	14.78	890.13
		Bankruptcy	Sp Charges Account Id: 011 Tax				
				Sp Charge Prior Yr/Prd Bal:		366.34	1,256.47
				Sp Charge Delinquent Interest:		24.00	1,280.47
902.	12.	2	NEVINS, MARY E	2,572.24	2,572.24		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.90	170.90
					Utility Delinquent Int/Pnlty:	9.06	179.96
903.	5.	2	LLOYD, JENNIFER F	3,013.81	3,013.81		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	600.00	600.00
					Utility Delinquent Int/Pnlty:	69.10	669.10
903.	6.	2	QUINN, SEAMUS	3,069.45	3,069.45		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.00	400.00
					Utility Delinquent Int/Pnlty:	39.20	439.20
903.	9.	2	WEBB, CAROLYN	3,774.89	3,774.89		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
905.	3.	2	PHILLIPS, KAITLIN M	3,037.14	3,037.14		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	380.00	380.00
					Utility Delinquent Int/Pnlty:	3.23	383.23
905.	7.	2	GARDYASZ, ELIZABETH H	2,877.39	1,438.70		
				0.00	0.00	23.74	1,438.69
					Per Diem Interest:	24.30	1,462.99
					Utility Principal Bal:	400.00	1,862.99
					Utility Delinquent Int/Pnlty:	39.20	1,902.19
906.	1.02	2	FENCL, MICHELLE	4,277.49	4,277.49		
				0.00	0.00	24.81	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
906.	5.	2	SCHWEICH, THOMAS J & CYNTHIA	7,787.36	7,787.36		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.00	400.00
					Utility Delinquent Int/Pnlty:	21.20	421.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
906.	9.	2	SCHWEICH, SEAN T & EFFIE	0.00	3,493.07 0.00	3,493.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
1000.	2.	2	STEELE, SUZANNE	0.00	3,153.82 0.00	3,153.82 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.60	3.60
					Utility Delinquent Int/Pnlty:	0.13	3.73
1000.	4.	2	MILLER, MARK & MAUREEN	0.00	4,193.12 0.00	4,193.12 23.56	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.00	2.00
					Utility Delinquent Int/Pnlty:	0.09	2.09
1000.	5.	2	MAULONI, MICHAEL & SUSAN	0.00	3,701.29 0.00	3,701.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	405.81	405.81
					Utility Delinquent Int/Pnlty:	40.46	446.27
1000.	11.	2	DOUGLASS, JENNIFER L.	0.00	3,214.85 0.00	3,214.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
1000.	13.	2	ROMAN, KARA A	0.00	3,157.41 0.00	3,157.41 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.00	400.00
					Utility Delinquent Int/Pnlty:	39.20	439.20
1001.	10.	2	DI NOIA, STEVEN J & JOANN M	0.00	3,493.07 0.00	3,493.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.00	2.00
					Utility Delinquent Int/Pnlty:	0.09	2.09
1001.	22.	2	MYERS, JEFFREY V	0.00	3,997.47 0.00	3,997.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
1003.	14.	2	BRANT, SCOTT & EILEEN	0.00	3,848.48 0.00	3,848.48 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1003.	23.	2	STERN, MICHAEL R & LINDA C	0.00	4,638.28 0.00	994.31 267.41	3,643.97
					Per Diem Interest:	3.64	3,647.61
					Utility Principal Bal:	200.00	3,847.61
					Utility Delinquent Int/Pnlty:	10.60	3,858.21
1003.	25.	2	FLANAGAN, ANDREW & ALYSON E	0.00	4,162.61 0.00	4,162.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
1004.	10.	2	JOHNSON, JAMES C	2,042.57	4,185.94 0.00	0.00 0.00	6,228.51
					Per Diem Interest:	454.44	6,682.95
					Utility Principal Bal:	1,171.00	7,853.95
					Utility Delinquent Int/Pnlty:	140.36	7,994.31
1004.	16.	2	QUINN, JAMES M	0.00	3,722.83 0.00	3,722.83 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	7.50	7.50
					Utility Delinquent Int/Pnlty:	0.11	7.61
1004.	17.	2	ALVARADO, JENNIFER	0.00	3,968.75 0.00	3,968.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	206.47	206.47
					Utility Delinquent Int/Pnlty:	3.61	210.08
1005.	8.	2	AUGUSTYN, JOSEPH S & WENDY Y	0.00	4,379.80 0.00	4,379.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.60	1.60
					Utility Delinquent Int/Pnlty:	0.07	1.67
1005.	10.	2	PASCHALIDIS, ANASTASIA	0.00	3,570.26 0.00	1,739.92 45.21	1,830.34
					Per Diem Interest:	37.83	1,868.17
1100.	2.02	4A	MCKAY, JO ANN % RIVERTON HEALTH	0.00	2,924.06 0.00	2,924.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5.62	5.62
					Utility Delinquent Int/Pnlty:	0.19	5.81
1100.	3.		CIOCI ENTERPRISE, LLC	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	600.00	600.00
					Utility Delinquent Int/Pnlty:	73.90	673.90
1100.	3.03		CAVACINI, GUIDO & PATRICIA L		0.00	0.00	

BOROUGH OF RIVERTON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5.00	5.00
					Utility Delinquent Int/Pnlty:	0.14	5.14
1100.	3.05	4A	CIOCI ENTERPRISE, LLC		2,154.00	0.00	
				742.37	0.00	17.23	2,896.37
					Per Diem Interest:	162.83	3,059.20
1101.	3.	2	KAUFFMANN, CHRISTIAN		2,029.00	2,029.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	579.89	579.89
					Utility Delinquent Int/Pnlty:	81.11	661.00
1101.	5.	2	FERRY, SUSAN		2,013.99	2,013.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
1101.	6.01	2	CLAUSEY, RENEE P.		1,952.96	0.00	
				2,138.42	0.00	57.62	4,091.38
					Per Diem Interest:	111.87	4,203.25
					Utility Principal Bal:	600.00	4,803.25
					Utility Delinquent Int/Pnlty:	81.20	4,884.45
1101.	11.	2	RICCO, WILLIAM F & THERESA M		3,634.88	3,634.88	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.90	2.90
					Utility Delinquent Int/Pnlty:	0.11	3.01
1101.	14.	2	DEVINE, JOSEPH W & MARY T		3,979.52	3,979.52	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4.10	4.10
					Utility Delinquent Int/Pnlty:	0.13	4.23
1101.	15.	2	HAUGER, STEVE & MAUREEN		4,288.26	4,288.26	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
1102.	3.	2	WINTERS, BARBARA C & DEPEW, SANDRA		2,642.89	2,642.79	
				0.00	0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
1102.	6.	2	WINGERT, KEVIN M & SUZANNE		3,394.35	1,625.43	
				0.00	0.00	99.29	1,768.92
					Per Diem Interest:	66.25	1,835.17
					Utility Principal Bal:	5.70	1,840.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						0.14	1,841.01
1102.	13.	2	RAINER,JOSEPH E JR & KELLY J	2,518.39	2,518.39		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	200.00		200.00
				Utility Delinquent Int/Pnlty:	10.60		210.60
1103.	12.	2	REIS, RAYMOND & REBECCA	4,534.17	4,534.17		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	3.97		3.97
				Utility Delinquent Int/Pnlty:	0.13		4.10
1103.	25.	2	MORRIS,RICHARD & DAWN	4,390.57	4,390.57		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	600.00		600.00
				Utility Delinquent Int/Pnlty:	85.80		685.80
1103.	29.	2	FENCL ENTERPRISES, LLC	3,843.10	3,843.10		
				0.00	0.00	20.68	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	200.00		200.00
				Utility Delinquent Int/Pnlty:	10.60		210.60
1104.	4.	2	BREECE,FRANK A & BRIDGETTE	3,947.21	3,947.21		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	600.00		600.00
				Utility Delinquent Int/Pnlty:	70.00		670.00
1104.	9.	2	GERNER, JOHN & MAUREEN T	2,751.74	2,751.74		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	400.00		400.00
				Utility Delinquent Int/Pnlty:	21.20		421.20
1104.	12.	2	SHANAHAN, LLOYD T & LINDA E	2,414.28	2,414.28		
				0.00	0.00	0.35	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	200.00		200.00
				Utility Delinquent Int/Pnlty:	10.60		210.60
1105.	3.	2	THRESTON, JOSEPH AND LISA	2,986.88	2,986.88		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	200.00		200.00
				Utility Delinquent Int/Pnlty:	10.60		210.60
1105.	4.	2	DICKINSON, LEIGH T	3,606.16	3,606.16		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	430.00	430.00
					Utility Delinquent Int/Pnlty:	9.89	439.89
1105.	10.	2	BERGMAN STAFFORD & MAUREEN		4,196.71	0.00	
				29.33	0.00	28.33	4,226.04
					Per Diem Interest:	227.62	4,453.66
1105.	14.	2	KEARNEY, JOHN F III		3,855.66	1,870.96	
				0.00	0.00	138.41	1,984.70
					Per Diem Interest:	16.87	2,001.57
1200.	5.	2	LAGERMAN, THOMAS A & ARFUSO, NICOLE		3,658.21	3,658.21	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.00	400.00
					Utility Delinquent Int/Pnlty:	39.20	439.20
1200.	6.	2	FLADE, ADAM DAVID & KATRINA JON		4,602.38	4,602.38	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	399.47	399.47
					Utility Delinquent Int/Pnlty:	39.12	438.59
1201.	1.	2	CIOCI, JASON C & KIMBERLY ANNE		5,284.48	5,284.48	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
1202.	10.	2	KUENSEL, TOMMY & CELESTE R		6,022.23	6,022.22	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
1203.	5.	2	DILEO, MARK A & PAULA R		7,208.72	7,208.72	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5.70	5.70
					Utility Delinquent Int/Pnlty:	0.14	5.84
1204.	1.	2	HARTMANN, EDWARD J & JOAN B		4,536.62	2,268.31	
				0.00	0.00	25.12	2,268.31
					Per Diem Interest:	54.53	2,322.84
1300.	4.	2	SHARAPOFF, MITCHELL		4,550.33	0.00	
				8,431.62	0.00	0.00	12,981.95
					Per Diem Interest:	1,714.89	14,696.84
1301.	3.	2	OTT, MARTIN J III		2,723.02	2,723.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1301.	6.	2	MICHAUX, ZACHARY	0.00	5,045.75 0.00	5,045.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	600.00	600.00
					Utility Delinquent Int/Pnlty:	85.80	685.80
1302.	3.	2	BEDNAREK, MICHAEL J, III	0.00	6,103.00 0.00	37.12 360.08	6,065.88
					Per Diem Interest:	6.06	6,071.94
					Utility Principal Bal:	182.40	6,254.34
					Utility Delinquent Int/Pnlty:	0.18	6,254.52
1302.	7.	2	PASZKIEWICZ, RAYMOND J III & J B	0.00	3,893.36 0.00	3,893.36 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
1303.	3.	2	LAYTON, WILLIAM F. JR. & AMANDA	0.00	6,828.18 0.00	6,828.18 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
1303.	8.	2	SHAARA, ROBERT D & ROBYN J	0.00	6,469.18 0.00	6,469.18 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.50	2.50
					Utility Delinquent Int/Pnlty:	0.01	2.51
1303.	10.	2	GEREW, JOHN P & CATHERINE M	0.00	5,666.82 0.00	5,666.82 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4.30	4.30
					Utility Delinquent Int/Pnlty:	0.14	4.44
1304.	4.	2	MICHAUX, THOMAS & PATRICE	0.00	9,045.01 0.00	9,045.01 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.58	3.58
					Utility Delinquent Int/Pnlty:	0.13	3.71
1305.	9.	2	MARTIN, GREGORY & DEMAS JODY	0.00	5,088.83 0.00	5,050.33 38.50	38.50
					Per Diem Interest:	0.58	39.08
1400.	4.	2	HOLLINS, LINDA	0.00	3,444.61 0.00	3,444.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
1400.	9.		SCHMITT, M E & M		2,245.55	5.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	124.63	2,239.83
					Per Diem Interest:	10.08	2,249.91
					Utility Principal Bal:	2.80-	2,247.11
1400.	16.	2	ROST, ANDREA L		2,331.71	2,331.71	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	400.00	400.00
					Utility Delinquent Int/Pnlty:	39.20	439.20
1400.	19.	2	CUNNINGHAM, RAYMOND H & FRANCES E		3,476.92	3,476.92	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	108.39	108.39
					Utility Delinquent Int/Pnlty:	1.68	110.07
1401.	17.	2	BRANDT, KERRY C & JENNIFER B		4,121.32	3,974.73	
				0.00	0.00	2.49	146.59
					Per Diem Interest:	2.48	149.07
1500.	2.	4B	NATIONAL CASEIN SALES		24,392.26	0.00	
				51,704.15	0.00	0.00	76,096.41
					Per Diem Interest:	11,537.77	87,634.18
1500.	5.	1	NATIONAL CASEIN SALES		2,638.65	0.00	
				2,668.78	0.00	0.00	5,307.43
					Per Diem Interest:	421.25	5,728.68
1500.	12.	2	CONNOR, JOHN H & JESSICA M.		5,279.10	5,279.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	204.90	204.90
					Utility Delinquent Int/Pnlty:	11.11	216.01
1500.	15.	2	SHETLER, GREG & KATIE		4,218.25	4,207.40	
				0.00	0.00	45.93	10.85
					Per Diem Interest:	0.02	10.87
1501.	3.	2	NEFF, JANET M		3,625.90	3,625.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.71	199.71
					Utility Delinquent Int/Pnlty:	6.29	206.00
1501.	11.	2	PRAY, GARY W & SANDRA A		3,679.75	3,679.75	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.87	201.87
					Utility Delinquent Int/Pnlty:	10.82	212.69
1501.	12.	2	MILLMAN, MARYANN		3,566.67	3,566.67	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

BOROUGH OF RIVERTON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	200.00	200.00
					Utility Delinquent Int/Pnlty:	10.60	210.60
1501.	13.	1	MASON, CATHERINE M		3,180.74	2,973.71	
				0.00	0.00	28.39	207.03
					Per Diem Interest:	3.31	210.34
1501.	21.	4A	K & PI REALTY-BENEFICIAL BANK		16,357.84	16,171.02	
				0.00	0.00	0.00	186.82
					Per Diem Interest:	3.16	189.98
1600.	5.01	2	KITA, YVONNE M.		3,595.39	1,797.70	
				0.00	0.00	0.00	1,797.69
					Per Diem Interest:	36.64	1,834.33
					Utility Principal Bal:	200.00	2,034.33
					Utility Delinquent Int/Pnlty:	10.60	2,044.93
1600.	24.	2	REID, PAMELA (LE)		4,013.62	2,132.90	
				0.00	0.00	176.73	1,880.72
					Per Diem Interest:	3.76	1,884.48
					Utility Principal Bal:	600.00	2,484.48
					Utility Delinquent Int/Pnlty:	85.80	2,570.28
1600.	25.	2	QUINN, KEVIN E & PATRICIA A		4,134.54	4,134.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.00	3.00
					Utility Delinquent Int/Pnlty:	0.11	3.11
1600.	33.	2	CPN HOLDINGS CORP		3,957.98	1,978.99	
				0.00	0.00	0.00	1,978.99
					Per Diem Interest:	43.53	2,022.52
1600.	35.	2	DAVIS,STEVEN		4,753.16	4,753.16	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.00	3.00
					Utility Delinquent Int/Pnlty:	0.11	3.11
1601.	4.	2	MUELLER, ROBERT P & BETH		6,831.77	6,831.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.30	2.30
					Utility Delinquent Int/Pnlty:	0.10	2.40
1800.	2.	2	GLASS, JOSEPH C & MARY E		4,106.96	4,106.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.50	2.50
					Utility Delinquent Int/Pnlty:	0.01	2.51
1801.	12.	2	OWEN, ZACHARY & RAQUEL		4,972.15	4,972.15	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		200.00	200.00
				Utility Delinquent Int/Pnlty:		10.60	210.60

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	329,858.63	329,857.90	0.00	0.00	659,716.53
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	102.32-	102.31-	0.00	0.00	204.63-
Balance Adjustments (Prin)	7.22-	1,614.78-	0.00	0.00	1,622.00-
Payments (Prin)	280,591.34	254,500.88	0.00	0.00	535,092.22
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)	49,157.75	73,639.93	0.00	0.00	122,797.68
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)	49,157.75	73,639.93	0.00	0.00	122,797.68
Payments (Intr)	1,599.28	766.09	0.00	0.00	2,365.37
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	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	82,607.24	122,797.68			19,129.70	224,534.62
Tax Sp.Charges (Bankruptcy)	16,300.65	0.00	0.00	0.00	4,835.58	21,136.23
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Utility Accounts		27,913.39			2,543.13	30,456.52
Total	98,907.89	150,711.07	0.00	0.00	26,508.41	276,127.37

2020 DEDUCTIONS

Number of Accts:	149	Senior Citizen	0
Land Value:	14,339,500	Disabled Person	0
Improvement Value:	21,710,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	36,050,300	widow of Veteran	0

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

Mayor
Suzanne Cairns Wells

Borough Council
William Corbi, Council President
Hank DeGeorge, Councilman
Kirk Fullerton, Councilman
Laura Major, Councilwoman
Kenneth Mills, Councilman
James Quinn, Councilman



Michelle Hack, RMC, CMR
Municipal Clerk
mhack@riverton-nj.com

TELEPHONE: (856) 829-0120
Fax: (856) 829-1413
www.riverton-nj.com

BOROUGH HALL
505A Howard Street
Riverton, NJ 08077

July 1, 2020

Mr. Joseph E. Rainer
1011 Beechwood Road
Riverton, NJ. 08077

SENT VIA REGULAR AND CERTIFIED USPS

RE: VIOLATION
128-51 Para A (4)(8)
Light Glare/Objectionable condition
Work Without Permit

Mr. Rainer:

Upon inspection of your property at 530 Main Street, 502/504 Broad Street appears that the new lights that were installed on your building (s) without permit also violate the ordinances under **Prohibited Uses, Article XII 125-51 Paragraph A Sub Paragraphs (4)(8)**.

You must abate the violation with **10 days** by first removing the new lights or reduce the glare that currently exists by changing the bulb so that the offensive glare does not spill onto other neighboring properties and or placing shields as to limit the existing glare and light spillage.

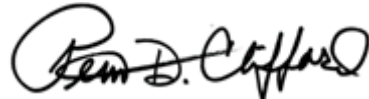
In our conversations via email recently, you had asked if I had actually seen the lights that your electrician had installed. I did see the lights that were reported to my office and I concur that they extremely bright lights violate the ordinances and must be immediately abated.

As you stated in your email that the work was performed by your electrician and you will need to obtain a UCC permit through the Construction Office. I have copied the Construction Official on this letter so he is aware of the violation and need for a permit. Your electrician should have a copy of the regulations on what is required and permitted for foot candle and also what is permitted at all adjacent property lines. Your electrician can

and should provide the documentation to what the light levels are at the property lines to ensure you are within the regulations.

I anticipate your cooperation with getting this matter addressed as soon as possible. Failure to comply with **10 days** of receipt of this letter will cause a summons to be issued to appear in Municipal Court.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter D. Clifford". The signature is stylized with a large initial "P" and a cursive "D".

Peter D. Clifford

Zoning Officer

Code Enforcement Officer

cc: R. Fort, Construction Official

<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>AMOUNT</u>	<u>START</u>	<u>OFF</u>	<u>FV ON</u>
800	15.01		\$25,000	1/1/2016	11/1/2020	1/1/2021
800	17		\$25,000	1/1/2016	11/1/2020	1/1/2021
1901	2		\$25,000	1/1/2016	11/1/2020	1/1/2021
400	3		\$25,000	1/1/2017	11/1/2021	1/1/2022
1401	6		\$15,600	1/1/2018	11/1/2022	1/1/2023
1500	10		\$25,000	1/1/2018	11/1/2022	1/1/2023
1902	3		\$1,600	1/1/2018	11/1/2022	1/1/2023
301	6		\$25,000	1/1/2019	11/1/2023	1/1/2024
1102	5		\$6,100	1/1/2019	11/1/2023	1/1/2024
1201	2		\$25,000	1/1/2019	11/1/2023	1/1/2024
500	15		\$25,000	1/1/2019	11/1/2023	1/1/2024
1003	4		\$2,700	1/1/2020	11/1/2024	1/1/2025