

COMPLETED

OPRA

Victoria Ann Kupsch

From: Ben <opra+request-10813-8cd731ad@requests.opramachine.com>
Sent: Thursday, April 16, 2020 8:27 AM
To: Victoria Ann Kupsch
Subject: OPRA request - Successfully SOLD Foreclosure List

Dear Township Tax Collector or whomever this concerns,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

List of properties that have successfully completed foreclosure AND have SUCCESSFULLY SOLD to a 3rd party as a result from January 1st, 2000 - January 1st, 2020. Should include name of Defendant, Location/Address of the Foreclosed property, and Court Case Number. This list should be in EXCEL format. Multiple files may be sent if all leads cannot fit in one document.

Yours faithfully,

Ben

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-10813-8cd731ad@requests.opramachine.com

Is victoria@perthamboynj.org the wrong address for OPRA requests to Perth Amboy City? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=perth_amboy_city

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/successfully_sold_foreclosure_li_71

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.

Nancy Martin
William Fitzpatrick

Date Due: 4/27/2020

RCVD CLERK'S OFFICE
2020 APR 16 AM 11:05

April 20, 2020
12:13 PM

City of Perth Amboy
Condensed Lien Account Status Report

Page No: 1

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: N Redeemed: N Foreclosed: Y Canceled: N
Qual: Sale Dates: 01/01/00 to 04/20/20 Include Fees: N
Status Dates: 01/01/00 to 04/20/20 Include Costs: Y
Transaction Dates: 01/01/00 to 04/20/20

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: 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)
- 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	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prin Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prin Rdmn Pay Int	Balance
Property Location		Premium/Percent						
19. 17.			0.00	0.00	0.00		0.00	
090006 Outside			9,504.48	0.00	0.00	153,123.66	0.00	162,628.14
105 BRIGHTON AVE.		3,100.00						
48. 5.			0.00	0.00	0.00		0.00	
13-00030 Outside			10,944.75	0.00	0.00	42,341.61	0.00	53,286.36
36 GORDON ST.		14,000.00						
55. 13.03			0.00	0.00	0.00		0.00	
11-00014 Outside			4,924.94	0.00	0.00	37,468.65	0.00	42,393.59
53 SMITH ST.		3,100.00						
56. 14.04			0.00	0.00	0.00		0.00	
11-00015 Outside			2,535.04	0.00	0.00	26,317.49	0.00	28,852.53
71 SMITH ST.		100.00						
56. 14.05			0.00	0.00	0.00		0.00	
11-00016 Outside			2,648.76	0.00	0.00	33,515.86	0.00	36,164.62
71A SMITH ST.		100.00						
65. 2.			0.00	0.00	0.00		0.00	
14-00054 Outside			4,428.11	0.00	0.00	16,793.43	0.00	21,221.54
291 MARKET ST.		3,500.00						
97. 13.			0.00	0.00	0.00		0.00	
080046 Outside			3,852.29	0.00	0.00	4,415.30	0.00	8,267.59
336 CLEMENT ST		18.00 %						
97. 13.			0.00	0.00	0.00		0.00	
10-00239 Outside			4,814.28	0.00	0.00	19,118.42	0.00	23,932.70
336 CLEMENT ST		9.00 %						
106.02 42.			0.00	0.00	0.00		0.00	
090060 Outside			10,075.05	0.00	0.00	49,147.80	0.00	59,222.85
416 SMITH ST.		2.00 %						

April 20, 2020
12:13 PM

City of Perth Amboy
Condensed Lien Account Status Report

Page No: 2

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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
112.01 23. 070056 Outside 391 FAYETTE ST.	14.00 %	0.00 1,292.61	0.00 0.00	0.00 0.00	5,264.92	0.00 0.00	6,557.53
136. 1.01 080068 Outside 40 FAYETTE ST. UNIT 10	4.00 %	0.00 1,210.81	0.00 0.00	0.00 0.00	10,647.74	0.00 0.00	11,858.55
136. 1.01 12-00115 Outside 40 FAYETTE ST. UNIT 10	18.00 %	0.00 1,312.28	0.00 0.00	0.00 0.00	9,894.56	0.00 0.00	11,206.84
142. 13. 090086 Outside 373 HIGH ST.	4,000.00	0.00 10,245.03	0.00 0.00	0.00 0.00	41,289.22	0.00 0.00	51,534.25
143. 20. 090089 Outside 77 BROAD ST.	2,900.00	0.00 5,366.45	0.00 0.00	0.00 0.00	23,437.31	0.00 0.00	28,803.76
148. 19.01 11-00043 Outside 379 DIVISION ST.	18.00 %	0.00 113.51	0.00 0.00	0.00 0.00	58,761.62	0.00 0.00	58,875.13
161. 1. 090097 Outside 302 LEHIGH AVE.	18.00 %	0.00 709.08	0.00 0.00	0.00 0.00	47,852.69	0.00 0.00	48,561.77
169. 10. 01-110 Outside 342 WASHINGTON ST.	18.00 %	0.00 4,722.01	0.00 0.00	4,220.32 501.69	4,722.01-	0.00 0.00	0.00
175. 5. 13-00106 Outside 417 NEW BRUNSWICK AVE	8,000.00	0.00 20,870.61	0.00 0.00	0.00 0.00	88,175.01	0.00 0.00	109,045.62
175. 42. 090107 Outside 446 SEAMAN AVE.	18.00 %	0.00 2,817.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,817.68
175. 42. 10-00278 Outside 446 SEAMAN AVE.	18.00 %	0.00 4,135.98	0.00 0.00	0.00 0.00	12,107.80	0.00 0.00	16,243.78
175. 44. 090108 Outside 440 SEAMAN AVE.	18.00 %	0.00 2,817.68	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,817.68
175. 44. 10-00279 Outside 440 SEAMAN AVE.	18.00 %	0.00 4,135.98	0.00 0.00	0.00 0.00	14,425.16	0.00 0.00	18,561.14

April 20, 2020
12:13 PM

City of Perth Amboy
Condensed Lien Account Status Report

Page No: 3

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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
177. 30.02 13-00108 Outside 424 LAWTON PL.	9,100.00	0.00 5,469.04	0.00 0.00	0.00 0.00	40,241.07	0.00 0.00	45,710.11
179. 24. 11-01153 Outside 521 NEW BRUNSWICK AVE	18.00 %	0.00 1,388.16	0.00 0.00	0.00 0.00	18,311.37	0.00 0.00	19,699.53
190.04 21. 13-00118 Outside 538 FLORIDA GROVE RD.	8,100.00	0.00 2,505.54	0.00 0.00	0.00 0.00	31,208.17	0.00 0.00	33,713.71
190.04 25. 080110 Outside 544 FLORIDA GROVE RD.	18.00 %	0.00 4,101.29	0.00 0.00	0.00 0.00	27,412.88	0.00 0.00	31,514.17
200. 24.01 080118 Outside 418 WASHINGTON ST.	6.00 %	0.00 9,307.68	0.00 0.00	0.00 0.00	23,162.75	0.00 0.00	32,470.43
200. 24.01 090131 Outside 418 WASHINGTON ST.	18.00 %	0.00 115,764.98	0.00 0.00	0.00 0.00	20,273.27	0.00 0.00	136,038.25
202. 24. 10-00292 Outside 432 LAWRIE ST.	900.00	0.00 1,123.90	0.00 0.00	0.00 0.00	36,721.62	0.00 0.00	37,845.52
209. 11. 15-00166 Outside 360 LAWRIE ST.	14,000.00	0.00 2,844.74	0.00 0.00	0.00 0.00	14,463.29	0.00 0.00	17,308.03
212. 7.01 11-00063 Outside 520 JOHNSTONE ST.	2,600.00	0.00 1,471.12	0.00 0.00	0.00 0.00	19,859.62	0.00 0.00	21,330.74
217. 17. 080135 Outside 267 LAWRIE ST.	4.00 %	0.00 3,253.84	0.00 0.00	0.00 0.00	38,889.44	0.00 0.00	42,143.28
217. 17. 090144 Outside 267 LAWRIE ST.	18.00 %	0.00 1,929.27	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,929.27
225. 4. 12-00225 Outside 194 WASHINGTON ST.	200.00	0.00 178.82	0.00 0.00	0.00 0.00	53,711.93	0.00 0.00	53,890.75
235. 2. 090152 Outside 52 BROAD ST.	1.00 %	0.00 4,191.20	0.00 0.00	0.00 0.00	17,200.02	0.00 0.00	21,391.22

April 20, 2020
12:13 PM

City of Perth Amboy
Condensed Lien Account Status Report

Page No: 4

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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
242. 19. 040087 Outside 545 HARTFORD ST.	0.00 %	0.00 1,621.79	0.00 0.00	0.00 0.00	15,373.02	0.00 0.00	16,994.81
242. 20. 14-00192 Outside 543 HARTFORD ST.	3,000.00	0.00 3,788.21	0.00 0.00	0.00 0.00	12,988.67	0.00 0.00	16,776.88
246. 5. 090161 Outside 526 STATE ST.	600.00	0.00 5,599.76	0.00 0.00	0.00 0.00	21,066.67	0.00 0.00	26,666.43
246. 7. 01-158 Outside 530 STATE ST.	18.00 %	0.00 873.49	0.00 0.00	829.16 44.33	1,398.28	0.00 0.00	2,271.77
246. 7. 02-111 Outside 530 STATE ST.	18.00 %	0.00 1,223.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,223.10
246. 7. 030127 Outside 530 STATE ST.	18.00 %	0.00 1,290.15	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,290.15
246. 7. 10-00312 Outside 530 STATE ST.	6.00 %	0.00 4,272.19	0.00 0.00	0.00 0.00	9,293.46	0.00 0.00	13,565.65
258. 27. 12-00254 Outside 618 CORTLANDT ST.	1,300.00	0.00 6,026.59	0.00 0.00	0.00 0.00	33,015.30	0.00 0.00	39,041.89
262. 6. 080159 Outside 586 PENN ST.	5.00 %	0.00 1,398.20	0.00 0.00	0.00 0.00	32,443.02	0.00 0.00	33,841.22
262. 6. 090172 Outside 586 PENN ST.	18.00 %	0.00 1,632.68	0.00 0.00	0.00 0.00	135.44	0.00 0.00	1,768.12
264. 14. 10-00316 Outside 613 PENN ST.	1,100.00	0.00 2,355.33	0.00 0.00	0.00 0.00	12,012.61	0.00 0.00	14,367.94
266. 24. 090177 Outside 295 RIDGELEY ST.	1.00 %	0.00 1,153.92	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,153.92
266. 24. 10-00320 Outside 295 RIDGELEY ST.	400.00	0.00 1,255.92	0.00 0.00	0.00 0.00	247.30	0.00 0.00	1,503.22

April 20, 2020
12:13 PM

City of Perth Amboy
Condensed Lien Account Status Report

Page No: 5

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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
267. 18. 12-00262 Outside 333 RIDGELEY ST.	500.00	0.00 1,397.92	0.00 0.00	0.00 0.00	11,620.81	0.00 0.00	13,018.73
281. 25. 01-169 Outside 517 BRACE AVE.	18.00 %	0.00 3,209.36	0.00 0.00	2,868.39 340.97	6,406.32	0.00 0.00	9,615.68
281. 25. 02-124 Outside 517 BRACE AVE.	18.00 %	0.00 3,251.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,251.21
281. 25. 030143 Outside 517 BRACE AVE.	18.00 %	0.00 3,283.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	3,283.77
315. 31. 11-01270 Outside 696 DONALD AVE.	1,400.00	0.00 2,953.61	0.00 0.00	0.00 0.00	10,022.16	0.00 0.00	12,975.77
339. 12.01 13-00206 Outside 654 PENN ST	25,900.00	0.00 11,652.88	0.00 0.00	0.00 0.00	40,372.73	0.00 0.00	52,025.61
346. 27. 030170 Outside 648 CORTLANDT ST.	0.00 %	0.00 378.84	0.00 0.00	0.00 0.00	11,586.22	0.00 0.00	11,965.06
346. 27. 050084 Outside 648 CORTLANDT ST.	18.00 %	0.00 225.88	0.00 0.00	0.00 0.00	0.00	0.00 0.00	225.88
348. 17. 070165 Outside 698 CHARLES ST.	10.00 %	0.00 6,587.54	0.00 0.00	0.00 0.00	30,798.18	0.00 0.00	37,385.72
353.04 1. 040113 Outside 716 HARBORTOWN BLVD.	-C0716- - 0.00 %	0.00 1,155.21	0.00 0.00	0.00 0.00	52,444.82	0.00 0.00	53,600.03
359. 30. 10-00351 Outside 765 PARKER ST.	3.00 %	0.00 5,148.78	0.00 0.00	0.00 0.00	27,867.86	0.00 0.00	33,016.64
359. 41. 070179 Outside 770 GADEK PL.	18.00 %	0.00 1,541.38	0.00 0.00	0.00 0.00	29,802.97	0.00 0.00	31,344.35
359. 41. 11-01316 Outside 770 GADEK PL.	18.00 %	0.00 6,060.61	0.00 0.00	0.00 0.00	0.00	0.00 0.00	6,060.61

April 20, 2020
12:13 PM

City of Perth Amboy
Condensed Lien Account Status Report

Page No: 6

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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
361. 19. 12-00345 Outside 708 CHARLES ST.	7.00 %	0.00 2,794.25	0.00 0.00	0.00 0.00	17,056.08	0.00 0.00	19,850.33
363. 9. 050092 Outside 723 CORTLANDT ST.	3,600.00	0.00 2,687.50	0.00 0.00	0.00 0.00	18,236.08	0.00 0.00	20,923.58
364. 25.02 070184 Outside 753-847 CATHERINE ST.	18.00 %	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00
364. 25.02 080216 Municipal 753-847 CATHERINE ST.	18.00 %	0.00 0.00	18,561.27 18,561.27-	0.00 0.00	0.00	0.00 0.00	0.00
379.14 4. 060069 Outside 598 HARDING AVE.	0.00 %	0.00 497.93	0.00 0.00	0.00 0.00	7,406.03	0.00 0.00	7,903.96
404. 23. 13-00258 Outside 407 GROVE ST.	400.00	0.00 731.98	0.00 0.00	0.00 0.00	10,209.68	0.00 0.00	10,941.66
414. 3. 10-00378 Outside 324 LAWRENCE ST.	6.00 %	0.00 4,607.06	0.00 0.00	0.00 0.00	2,166.09	0.00 0.00	6,773.15
431. 3. 10-00384 Outside 879 STATE ST.	18.00 %	0.00 9,613.21	0.00 0.00	0.00 0.00	5,928.06	0.00 0.00	15,541.27
431. 3. 11-01367 Outside 879 STATE ST.	15.00 %	0.00 9,036.32	0.00 0.00	0.00 0.00	54,301.19	0.00 0.00	63,337.51
434. 20. 080252 Outside 306-308 LEON AVE.	500.00	0.00 3,726.53	0.00 0.00	0.00 0.00	14,147.81	0.00 0.00	17,874.34
434. 20. 11-01370 Outside 306-308 LEON AVE.	18.00 %	0.00 6,863.01	0.00 0.00	0.00 0.00	19,022.72	0.00 0.00	25,885.73
437. 33. 12-00396 Outside 379 SUMMIT AVE.	9.00 %	0.00 7,335.73	0.00 0.00	0.00 0.00	7,718.29	0.00 0.00	15,054.02
442. 32. 13-00273 Outside 421 SUMMIT AVE.	1,100.00	0.00 2,933.07	0.00 0.00	0.00 0.00	12,479.08	0.00 0.00	15,412.15

April 20, 2020
12:13 PM

City of Perth Amboy
Condensed Lien Account Status Report

Page No: 7

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	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
448.	30.					0.00	0.00	0.00		0.00	
10-00402		Outside				5,428.54	0.00	0.00	20,058.97	0.00	25,487.51
405		INSLEE ST.			900.00						