

FILE NO. _____

DATE _____

DATE OF HEARING _____

DISPOSITION _____

BOARD OF ADJUSTMENT
MUNICIPAL BUILDING, BERGENFIELD, N.J.

APPLICATION FOR VARIATION/APPEAL
OF REQUIREMENTS OF ZONING ORDINANCE 1123

APPLICANT'S NAME VALERIE A. VAN CLIEF

ADDRESS 122 N. PROSPECT AVE.

OWNER'S NAME SAME

OWNER'S ADDRESS SAME PHONE # [REDACTED]

FED I.D. # or S.S. # [REDACTED]

Applicant will be represented at public hearing by HERSELF

TO THE BOARD OF ADJUSTMENT:

Application is hereby made for a variation/appeal from the requirements of Section (s) _____ and/or from the requirements of the Scheduled Limiting Bulk of Buildings of the Zoning Ordinance in accordance with plans and specifications attached hereto and/or decision of Zoning Officer. The location of this property is at

NUMBER: 122 N. PROSPECT AVE.

DESIGNATED AS Block (s) 56 and lot (s) 7

On the Assessment Map of the Borough of Bergenfield.

ZONING DISTRICT R5

VARIANCES REQUIRED: LOT AREA LOT FRONTAGE

LOT COVERAGE FRONT YARD REAR YARD SIDE YARD

TOTAL SIDE YARD OTHER (specify) _____

THE REASON FOR DESIRED VARIANCE/APPEAL

INTENT TO SELL IN SPRING
NEED 2 FAMILY C.O.

DESCRIPTION OF PROPERTY

- 1. SIZE OF LOT 75 X 105 2. SQUARE FEET IN LOT _____
- 3. SIZE OF PRESENT BUILDING 1,998 sq ft 4. STORIES 2
40' X 128.8'
- 5. TOTAL AREA 7,912.5 SQ. FT. 6. NUMBER OF ROOMS 11
- 7. PERCENTAGE OF PROPERTY NOW OCCUPIED BY ALL BUILDINGS _____ %
- 8. PRESENT OCCUPANCY OF BUILDING OR PROPERTY _____

- 9. ARE THERE ANY DEED RESTRICTIONS ON THE PROPERTY? YES _____
NO X (If yes, provide a copy of same)
- 10. CHARACTER OF BUILDINGS WITHIN 200 FT. OF PROPERTY 2 FAMILY
AND 1 FAMILY

- 11. HAS THERE BEEN ANY PREVIOUS APPEAL INVOLVING THESE PREMISES?
YES _____ NO X IF SO, DATE FILED _____
DISPOSITION _____

- 12. ARE THERE ANY EXISTING VIOLATIONS OF THE ZONING ORDINANCE?
YES _____ NO X (IF SO, EXPLAIN) _____

- 13. IS THIS, OR ANY PART OF THIS PROPERTY IN THE FLOOD ZONE?
YES _____ NO X
- 14. DOES THIS PROPERTY BORDER ON ANY COUNTY ROAD?
YES _____ NO X
- 15. DOES THIS PROPERTY BORDER WITHIN 200 FT. OF ANY OTHER
MUNICIPALITY?
YES _____ NO X

DESCRIPTION OF PROPOSED CHANGES

16. ARE ANY BUILDINGS TO BE DEMOLISHED? YES _____ NO X
17. SIZE OF NEW ADDITION _____ x _____ SQ. FT.
 _____ AREA _____ HEIGHT
18. SIZE OF NEW BUILDINGS _____ x _____ SQ. FT.
 _____ AREA _____ HEIGHT
19. PERCENTAGE OF PROPERTY TO BE OCCUPIED BY ALL BUILDINGS
SAME AS JS _____ %
20. NUMBER OF FAMILIES/PERSONS TO BE PROVIDED FOR 2
-

NOTE: ALL APPLICATIONS MUST INCLUDE:

1. Completed Application Form with Affidavits of Accuracy and Ownership.
 2. An accurate Location Survey listing location of all structures with dimension to property lines with proposal sketched onto survey or submitted separately.
 3. Copy of letter of denial by Construction Code Official or Zoning Officer, if applicable.
- ALL APPLICATIONS MUST BE FILED NO LESS THAN 30 DAYS PRIOR TO HEARING DATE.
 - ALL PROOFS OF SERVICE, PUBLICATION, AND CERTIFICATE OF TAXES PAID MUST BE COMPLETED AND FILED WITH THE CONSTRUCTION CODE OFFICAL NO LESS THAN TEN (10) DAYS PRIOR TO THE HEARING DATE.
 - ALL RETURN RECEIPTS MUST BE SUBMITTED PRIOR TO HEARING.



BOROUGH OF BERGENFIELD
NOTICE TO PROPERTY OWNERS

Notice is hereby given that the ZONING BOARD OF ADJUSTMENT of the Borough of Bergenfield will hold a public hearing at the Municipal Building, 198 North Washington Avenue, Bergenfield, N.J.

on DECEMBER evening (date), 13th,
at 8:00 p.m. or as soon thereafter as the applicant may be heard, to hear and consider the application/appeal of VALERIE A. VAN CLIEF

for VARIANCE 1 FAMILY TO TWO FAMILY
NO CHANGES TO BE MADE
ALREADY SET UP AS TWO APTS.

The said premises are designated as Lot(s): 7, Block: 56

on the current Tax Assessment Map of the Borough of Bergenfield, and are commonly known by Street address as: 122 N. PROSPECT AVE.

These premises are bounded by N. PROSPECT AVE AND
BANTA PLACE

Any maps and documents for which approval is sought by the applicant are available for public inspection between the hours of 9:00 a.m. and 4:00 p.m., Monday through Friday, at the Construction Code Office, located in the Municipal building, 198 North Washington Avenue, Bergenfield. All persons or property owners interested in this appeal may be heard either in favor of, or opposed to the application before the Board at the aforesaid time and place.

By order of the Board of Adjustment of Bergenfield
AFFIDAVIT BOARD OF ADJUSTMENT
OF THE
BOROUGH OF BERGENFIELD

STATE OF NEW JERSEY
COUNTY OF BERGEN
BOROUGH OF BERGENFIELD

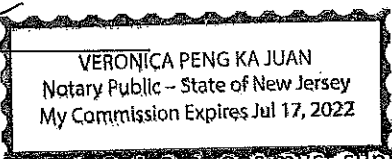
~~SSN~~

VALERIE A. VAN CLIEF
Name of Applicant

VALERIE A. VAN CLIEF being dully sworn deposes
and says; that he resides at number 122 N. PROSPECT AVE. in the state of
NEW JERSEY, and says that he is the appellant making appeal
for a variation/appeal of the provisions of the Provisions of the Zoning
Ordinance of the of the Borough of Bergenfield in connection with the
property which is the subject matter of this appeal and known as
number 122 N. PROSPECT designated as Block 56 and Lot 7 on
the Assessment Map of the Borough of Bergenfield. That all statements
made in this application, and statements made in the plans submitted
herewith are true. The applicant further states that he is ready and able
to proceed with the construction if and when the application is granted.

Sworn to me this- 25th
day of October 2021

[Signature]
Notary Public



Valerie A. Van Clief
Applicant

Note: All partnerships and corporations must supply a list of stockholders with
a 10% or greater share, they must also be represented by an Attorney at the hearing.

AFFIDAVIT OF OWNERSHIP

STATE OF NEW JERSEY,
COUNTY OF BERGEN

SS: ~~XXXXXXXXXXXXXXXXXXXX~~

VALERIE A. VAN CLIEF of full age, dully sworn according to the law, deposes and says that he resides at 122 N. PROSPECT AVE in the Borough of BERGENFIELD in the country of United States in the State of NEW JERSEY that he is the owner in fee of real property lying in the Borough of Bergenfield, known and designated as number 122 N. PROSPECT AVE and the he hereby authorizes _____ to make the within application in his behalf and that the statements in the said application are true.

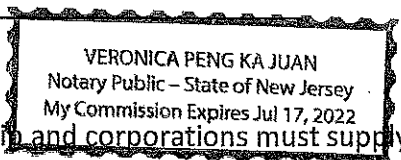
Sworn to before me this 25th

Day of October 2021

Valerie A. Van Clief
Owner

[Signature]

Public Notary



Note: all partnership and corporations must supply a list of stockholders with a 10% or greater share, that they must also be represented by an Attorney at the hearing.



TAX COLLECTOR'S CERTIFICATION
PAYMENT OF PROPERTY TAXES

Date 10/19/21

Block 56 Lot 7 Address 122 N. PROSPECT AVE.

Owners Name VALERIE A. VAN CLIEF

Owner's Address 122 N. PROSPECT AVE.

Phone Number 201-385-8637 Cell Number _____

Application for: Board of Adjustment Planning Board
 Building Department Permit

Description of Work to be performed:

NONE

All applications for the above are required to obtain a certification from the Tax Collector's Office prior to receiving placement on the agenda of any board and / or receiving a permit from the building department for construction or certificate of occupancy. "No Exceptions"

Tax Office Use Only:

Tax Current Yes No Last Quarter Paid On: 8-2-21
(Printout Attached)

Tax Collector/Deputy Tax Collector Certification:

[Signature]
Certification Number T-8454

10-19-21
Date:



Juan C. Ortiz, CTC
Tax Collector
Borough of Bergenfield

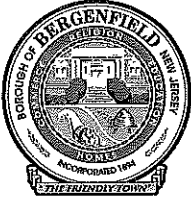
BLQ: 56. 7.
Owner Name: VAN CLIEF, VALERIE A

Tax Year: 2021 to 2021
Property Location: 122 N PROSPECT AVENUE

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,588.23	2,588.22	2,615.54	2,631.60	10,423.59
Other Bill Adj:	0.00	979.52-	0.00	0.00	979.52-
Total Billed:	2,588.23	1,608.70	2,615.54	2,631.60	9,444.07
Payments:	2,588.23	1,608.70	2,615.54	0.00	6,812.47
Balance:	0.00	0.00	0.00	2,631.60	2,631.60

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
								10,423.59		10,423.59
		Original Billed								
02/10/21	1	Payment	01	2170	CK	18532	26 JCO1	2,588.23	0.00	7,835.36
		DROP BOX								
03/22/21	2	Adjustment	HB			18678	295 HOMESTD	979.52-	0.00	6,855.84
		Homestead Credit								
05/10/21	2	Payment	01	2251	CK	18838	157 LG	1,608.70	0.00	5,247.14
		BOX								
08/02/21	3	Payment	01	2175	CK	19153	30 PL3	2,615.54	0.00	2,631.60
		COUNTER								

Total Principal Balance for Tax Years in Range: 2,631.60



BOROUGH OF BERGENFIELD

198 NORTH WASHINGTON AVENUE
BERGENFIELD, NEW JERSEY 07621

CONSTRUCTION CODE DEPT.
(201) 387-4055 EXT. 1-4092
FAX: (201) 385-7376

October 13, 2021

Valerie Van Clief
122 North Prospect Ave
Bergenfield, NJ 07621

RE: Change of use- one family home to a two-family home

Dear Ms Van Clief,

Your application for change of use for a one family home to a two- family home has been denied for the following reason:

- Must seek a variance from the Zoning Board for a change of use.

You have the right to appeal my decision to the Zoning Board. You may also contact the Building Department to obtain the proper applications.

If you have any question on the above matter, please contact our office. You can call the Building Department at 201-387-4055 Ext. 4

Sincerely,



Michael Ravenda
Zoning Officer

tbz



(201)-387-4055 ext. 4069
fax (201) 385-7689

BOROUGH OF BERGENFIELD

198 North Washington Avenue
Bergenfield, New Jersey 07621

April 25, 2016

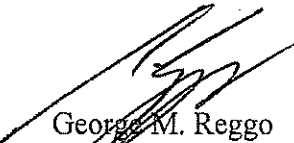
RE: Van Clief, Valeria
122 N. Prospect Avenue
Bergenfield, New Jersey 07621
Block-56, Lot-7

To Whom It May Concern:

Please be advised that the above referenced property is a one family, consisting of 1,789 sq. ft. The owner occupies the entire home 100%.

If you should have any questions please feel free to contact me.

Sincerely,


George M. Reggo
Tax Assessor

Block: 56 Land Desc: 75X105
 Lot: 7 Bldg Desc: F162S
 Qual: Add'l Lots:
 Card: M (#1 of 1) Acreage: 0.182 Class: 2 Property Loc: 122 N. PROSPECT AVENUE ZONES: R5

Owners Name: VAN CLIEF, VALERIE A
 Street Address: 122 N PROSPECT AVENUE
 City & State: BERGENFIELD, N J Zip: 07621
 Bank: 00000

Land: 152,600 Exemption Code: 0
 Impr: 168,700 Value: 321,300
 Total: 321,300

Net Taxable Value Deductions Cd No-Ow
 321,300 BERGENFIELD

Grantor	Date	Book/Page	Price	Nbr#	Year	Land	Impr	Total	Date	Work Description	Amount	Compl.
	09/30/96	7922 / 777	1	14	2008	213400	133700	347100				
					2009	152600	130600	283200				
					2015	152600	158000	310600				
					2017	152600	168700	321300				

LAND CALCULATIONS		SALES HISTORY		ASSESSMENT HISTORY		BUILDING PERMITS/REMARKS									
Frt	Rt	SB	T	FF	Avgd	Tabl	EqF	Rate	Site	Rate	Site	Rate	Site	Rate	Site
TRAFFIC	90														

Net Adj:	90.00	SF:	7,912	Auto:	Y	Land Value:	152,608
EXTRA KIT IS AVG							

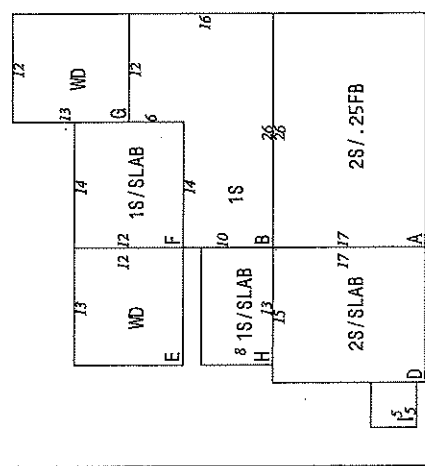
ADDITON							

Utilities:	Sewer:	YES	Water:	YES
Curbs:	YES	Gas:	YES	
Sidewalk:	YES	Topo:	LEVEL	
Measured:	BF	Neigh:	06	
Inspected:	N	VCS:	SF06	
092917				

Type and Use:	MOTHER/DAUGHTER	Class/Quality:	17
Story Height:	TYPICAL	Condition:	TYPICAL
Style:	COLONIAL	Year Built/EffA:	1960 / 45 (N)
Exterior Finish:	ALUM/VINYL	Windows:	
Roof Type:	GABLE	Livable Area:	1998 SF
Roof Material:	ASPHALT SHINGLE	Interior Cond:	TYPICAL
Foundation:	CONCRETE BLOCK	Interior Wall:	SHEETROCK
Baths:	M: 2	A: 2	O: 0
Kitchens:	M: 1	A: 1	O: 0

Room Count	B	1	2	3/A	Tot
Living Rm		2			2
Dining Rm		1			1
Kitchen		2			2
Dinette					
5 Fixt Bath					
4 Fixt Bath					
3 Fixt Bath					
2 Fixt Bath					
Bed Room		1	3		4
Fam Room					
Den/Other		1			1
Old B:	12				9
Old L:	6.B				10/19/21

Base Cost:	166490	CCF:	125	CLA:	100	Cost New:	208113
Phys Depr:	21.85 (V)	Func Depr:		Mkt+:		Net Depr:	78.15
Loc Depr:						Bldg Value:	162640
Detached Items:	DETACHED GA 220 x 15.910 + 3096 x1.13 x0.65 x1.25= 6056						
Land:	152,600	Impr:	168,700	Total:	321,300		



- A: 2S/.25FB
- B: IS
- C: OP
- D: 2S/SLAB
- E: WD
- F: IS/SLAB
- G: WD
- H: IS/SLAB
- I: EP
- J:
- K:
- L:

Scale: 20
 Copyright (c) 1999 MicroSystems-NJ, Conn., L.L.C.

BLQ: 56. 7.
Owner Name: VAN CLIEF, VALERIE A

Tax Year: 2004 to 2021
Property Location: 122 N PROSPECT AVENUE

Tax Year: 2004	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,798.07	1,798.06	1,925.58	1,925.57	7,447.28
Payments:	1,798.07	1,798.06	1,925.58	1,925.57	7,447.28
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2004 Prin Balance
								Original Billed		7,447.28
02/01/04	1	Payment	01		CK	1 1448	SU	1,798.07	0.00	5,649.21
								AUTO-PAY		
05/01/04	2	Payment	01		CK	2 1448	SU	1,798.06	0.00	3,851.15
								AUTO-PAY		
09/01/04	3	Payment	01		CK	140 606	00660	1,925.58	0.00	1,925.57
10/26/04	4	Payment	01		CK	247 600	1STAMERI	1,925.57	0.00	0.00
								1st American		

Tax Year: 2005	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,966.28	1,966.27	2,368.96	2,368.96	8,670.47
Payments:	1,966.28	1,966.27	2,368.96	2,368.96	8,670.47
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2005 Prin Balance
								Original Billed		8,670.47
02/01/05	1	Payment	01		CK	469 552	TAX	1,966.28	0.00	6,704.19
								FIRST AMERICAN		
04/25/05	2	Payment	01		CK	649 501	1ST AMER	1,966.27	0.00	4,737.92
								1ST AMERICAN		
09/19/05	3	Payment	01		CK	1086 479	1ST AMER	2,368.96	0.00	2,368.96
								1ST AMERICAN REAL ES		
11/09/05	4	Payment	01		CK	1290 483	FIRSTAME	2,368.96	0.00	0.00
								FIRST AMERICAN		

Tax Year: 2006	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,261.22	2,261.21	2,386.41	2,386.41	9,295.25
Payments:	2,261.22	2,261.21	2,386.41	2,386.41	9,295.25
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2006 Prin Balance
								Original Billed		9,295.25
02/14/06	1	Payment	01		CK	1575 455	1ST AMER	2,261.22	0.00	7,034.03
								FIRST AMERICAN		
05/02/06	2	Payment	01		CK	1781 270	PAYROLL	2,261.21	0.00	4,772.82
								FIRST AMERICAN		
09/20/06	3	Payment	01		CK	2045 31	WINDOW	2,386.41	0.00	2,386.41
11/03/06	4	Payment	01		CK	2159 17	WINDOW	2,386.41	0.00	0.00

56.	7.	VAN CLIEF, VALERIE A				122 N PROSPECT AVENUE	Continued
Tax Year: 2007	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total		
Original Billed:	2,381.58	2,381.57	2,561.09	2,561.08	9,885.32		
Payments:	2,381.58	2,381.57	2,561.09	2,561.08	9,885.32		
Balance:	0.00	0.00	0.00	0.00	0.00		

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2007 Prin Balance
								9,885.32		9,885.32
								Original Billed		
02/08/07	1	Payment	01		CK	2333	107 COUNTER	2,381.58	0.00	7,503.74
05/07/07	2	Payment	01	635	CK	2651	297 WINDOW	2,381.57	0.00	5,122.17
08/31/07	3	Payment	01	649	CK	2906	110 WINDOW2	2,561.08	0.00	2,561.09
11/09/07	3	Payment	01	655	CK	3112	175 TX119072	0.01	0.00	2,561.08
11/09/07	4	Payment	01	655	CK	3112	176 TX119072	2,561.07	0.00	0.01
02/05/08	4	Payment	01	666	CK	3297	58 TX020582	0.01	0.00	0.00

Tax Year: 2008	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,499.03	2,499.02	2,565.12	2,565.12	10,128.29
Payments:	2,499.03	2,499.01	2,565.12	2,565.12	10,128.28
Balance Adjust:	0.00	0.01-	0.00	0.00	0.01-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2008 Prin Balance
								10,128.29		10,128.29
								Original Billed		
02/05/08	1	Payment	01	666	CK	3297	59 TX020582	2,499.02	0.00	7,629.27
04/25/08	1	Payment	01	681	CK	3489	74 TX042508	0.01	0.00	7,629.26
04/25/08	2	Payment	01	681	CK	3489	75 TX042508	2,499.01	0.00	5,130.25
06/04/08	2	Adjustment	069			3662	44 DEPUTY	0.01-	0.00	5,130.24
		Cancel Min								
09/08/08	3	Payment	01	696	CK	3824	52 TX09082	2,565.12	0.00	2,565.12
11/06/08	4	Payment	01	707	CK	4020	77 MAIL1168	2,565.12	0.00	0.00

Tax Year: 2009	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,623.24	2,593.73	1,242.65	1,242.64	7,702.26
Payments:	2,623.24	2,593.73	1,242.65	1,242.64	7,702.26
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2009 Prin Balance
								7,702.26		7,702.26
								Original Billed		
02/10/09	1	Payment	01	716	CK	4218	14 TX021003	2,623.24	0.00	5,079.02
05/18/09	2	Payment	01	723	CK	4414	72 TX051893	2,593.73	0.00	2,485.29
08/25/09	3	Payment	01	740	CK	4604	76 TX824094	1,242.65	0.00	1,242.64
11/06/09	4	Payment	01	775	CK	4822	73 TX116091	1,242.64	0.00	0.00

56.		7.		VAN CLIEF, VALERIE A				122 N PROSPECT AVENUE		Continued	
Tax Year: 2010		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:		1,934.27	1,934.26	1,990.50	2,010.31	7,869.34					
Payments:		1,934.27	1,934.26	1,990.50	2,010.30	7,869.33					
Balance Adjust:		0.00	0.00	0.00	0.01-	0.01-					
Balance:		0.00	0.00	0.00	0.00	0.00					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2010 Prin Balance
Description								7,869.34		7,869.34
Original Billed										
02/09/10	1	Payment	01	805	CK	4989	31 TX02094	1,934.26	0.00	5,935.08
05/07/10	1	Payment	01	824	CK	5247	17 TX057103	0.01	0.00	5,935.07
05/07/10	2	Payment	01	824	CK	5247	18 TX057103	1,934.25	0.00	4,000.82
09/20/10	2	Payment	01	894	CK	5561	75 TX920102	0.01	0.00	4,000.81
09/20/10	3	Payment	01	894	CK	5561	76 TX920102	1,990.49	0.00	2,010.32
11/03/10	3	Payment	01	923	CK	5673	9 TX113103	0.01	0.00	2,010.31
11/03/10	4	Payment	01	923	CK	5673	10 TX113103	2,010.30	0.00	0.01
12/31/10	4	Adjustment	069			5848	33 SMALL	0.01-	0.00	0.00
cancel small balance										

Tax Year: 2011		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		1,967.34	1,967.33	2,057.96	2,057.96	8,050.59				
Payments:		1,967.34	1,967.33	2,057.96	2,057.96	8,050.59				
Balance:		0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2011 Prin Balance
Description								8,050.59		8,050.59
Original Billed										
01/28/11	1	Payment	01	957	CK	5906	51 TX012811	1,967.34	0.00	6,083.25
05/09/11	2	Payment	01	876	CK	6342	17 TX050912	1,967.33	0.00	4,115.92
05/09/11	3	Payment	01	876	CK	6342	16 TX050912	9.00	0.00	4,106.92
08/22/11	3	Payment	01	997	CK	6645	34 TX082212	2,048.96	0.00	2,057.96
11/02/11	4	Payment	01	1017	CK	6902	14 TX110213	2,057.96	0.00	0.00

Tax Year: 2012		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		2,012.65	2,012.65	2,067.87	2,067.87	8,161.04				
Other Bill Adj:		979.52-	0.00	0.00	0.00	979.52-				
Total Billed:		1,033.13	2,012.65	2,067.87	2,067.87	7,181.52				
Payments:		1,033.13	2,012.65	2,067.87	2,067.87	7,181.52				
Balance:		0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2012 Prin Balance
Description								8,161.04		8,161.04
Original Billed										
12/07/11	1	Adjustment	HR			7021	503 CREDITS	979.52-	0.00	7,181.52
Homestead Credit										
02/08/12	1	Payment	01	1046	CK	7207	14 TX208123	1,033.13	0.00	6,148.39
05/04/12	2	Payment	01	1072	CK	7513	53 TX050412	2,012.65	0.00	4,135.74
08/08/12	3	Payment	01	1097	CK	7872	29 TX808121	2,067.87	0.00	2,067.87
11/13/12	4	Payment	01	1130	CK	8227	48 TX111313	2,067.87	0.00	0.00

56.		7.		VAN CLIEF, VALERIE A				122 N PROSPECT AVENUE		Continued	
Tax Year: 2013		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:		2,040.26	2,040.26	2,126.64	2,126.63	8,333.79					
Payments:		2,040.26	2,040.26	2,126.64	2,126.63	8,333.79					
Balance:		0.00	0.00	0.00	0.00	0.00					
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2013 Prin Balance	
								Original Billed		8,333.79	8,333.79
02/05/13	1	Payment	01	1158	CK	8564	27 CT205132	2,040.26	0.00	6,293.53	
05/10/13	2	Payment	01	1193	CK	9021	7 LD	2,040.26	0.00	4,253.27	
08/09/13	3	Payment	01	1222	CK	9281	65 LL	2,126.64	0.00	2,126.63	
11/12/13	4	Payment	01	1252	CK	9615	90 SD2	2,126.63	0.00	0.00	
Tax Year: 2014		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:		2,083.45	2,083.45	2,131.59	2,131.59	8,430.08					
Payments:		2,083.45	2,083.45	2,131.59	2,131.59	8,430.08					
Balance:		0.00	0.00	0.00	0.00	0.00					
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2014 Prin Balance	
								Original Billed		8,430.08	8,430.08
02/14/14	1	Payment	01	1284	CK	9903	14 LL	2,075.33	8.12	6,354.75	
		Dropbox									
05/05/14	1	Payment	01	1318	CK	10145	51 KC	8.12	0.33	6,346.63	
05/05/14	2	Payment	01	1318	CK	10145	52 KC	2,075.00	0.00	4,271.63	
06/05/14	2	Payment	01	1338	CK	10248	16 KC	8.45	0.14	4,263.18	
06/05/14	3	Payment	01	1338	CK	10248	15 KC	0.11	0.00	4,263.07	
08/11/14	3	Payment	01	1367	CK	10381	23 KC	2,131.48	0.00	2,131.59	
11/03/14	4	Payment	01	1401	CK	10658	91 HT2	2,131.59	0.00	0.00	
Tax Year: 2015		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:		2,107.52	2,107.52	2,188.23	2,188.23	8,591.50					
Add/Omit Adjust:		0.00	0.00	0.00	213.86	213.86					
Other Bill Adj:		0.00	929.52-	0.00	0.00	929.52-					
Total Billed:		2,107.52	1,178.00	2,188.23	2,402.09	7,875.84					
Payments:		2,107.52	1,178.00	2,188.23	2,402.09	7,875.84					
Balance:		0.00	0.00	0.00	0.00	0.00					
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance	
								Original Billed		8,591.50	8,591.50
02/10/15	1	Payment	01	1443	CK	11006	84 KDC	2,107.52	0.00	6,483.98	
03/23/15	2	Adjustment	HR			11153	472 CREDITS	929.52-	0.00	5,554.46	
		Homestead Credit									
05/07/15	2	Payment	01	1479	CK	11287	18 KC	1,178.00	0.00	4,376.46	
08/07/15	3	Payment	01	1512	CK	11530	11 KC2	2,188.23	0.00	2,188.23	
10/13/15	4	Adjustment	065			11764	21 AO	213.86	0.00	2,402.09	
		2015 Added Seq 1									
11/06/15	4	Payment	01	1543	CK	11872	83 KC	2,402.09	0.00	0.00	
		WINDOW									

56.	7.	VAN CLIEF, VALERIE A				122 N PROSPECT AVENUE			Continued		
Tax Year: 2017 Continued											
12/04/17	4	Payment	01	1812	CK	14426	34	LG	94.98	5.02	94.98-
01/08/18	4	Payment	01	1827	CK	14595	16	JCO2	134.55	4.45	229.53-
02/09/18	4	Payment	01	1836	CK	14718	14	LG2	454.52	3.13	684.05-
WINDOW											
02/26/18	4	Adjustment	063			14765	1	JCO2	684.05	0.00	0.00
by Reso#18-066											

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,439.39	2,439.38	2,551.27	2,551.27	9,981.31
Add/Omit Adjust:	86.19	86.19	0.00	0.00	172.38
Other Bill Adj:	<u>86.19-</u>	<u>550.95-</u>	<u>0.00</u>	<u>464.76-</u>	<u>1,101.90-</u>
Total Billed:	2,439.39	1,974.62	2,551.27	2,086.51	9,051.79
Payments:	1,742.74	1,974.62	2,551.27	2,086.51	8,355.14
Balance Adjust:	696.65-	0.00	0.00	0.00	696.65-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
								9,981.31		9,981.31
								86.19	0.00	10,067.50
10/17/17	1	Adjustment	065			14215	131 AO			
Original Billed										
2017 Added Seq 2										
10/17/17	1	Adjustment	083			14759	3 JCO2	86.19-	0.00	9,981.31
Canc1 by Reso#18-066										
10/17/17	2	Adjustment	065			14215	132 AO	86.19	0.00	10,067.50
2017 Added Seq 2										
10/17/17	2	Adjustment	083			14759	4 JCO2	86.19-	0.00	9,981.31
Canc1 by Reso#18-066										
02/09/18	1	Payment	01	1836	CK	14718	15 LG2	1,742.74	0.00	8,238.57
WINDOW										
02/26/18	1	Adjustment	063			14765	2 JCO2	684.05-	0.00	7,554.52
by Reso#18-066										
02/26/18	1	Adjustment	084			14765	3 JCO2	12.60-	0.00	7,541.92
int cnc1 Reso#18-066										
03/26/18	2	Adjustment	HB			14852	330 HOMESTEAD	464.76-	0.00	7,077.16
Homestead Credit										
05/07/18	2	Payment	01	1862	CK	14978	89 LG2	1,974.62	0.00	5,102.54
WINDOW										
07/30/18	4	Adjustment	HB			15202	323 HOMESTD	464.76-	0.00	4,637.78
Homestead Credit										
08/17/18	3	Payment	01	1892	CK	15272	20 JCO2	2,551.27	0.00	2,086.51
window										
11/07/18	4	Payment	01	1917	CK	15565	93 LG2	2,086.51	0.00	0.00
WINDOW										

56.	7.	VAN CLIEF, VALERIE A				122 N PROSPECT AVENUE			Continued		
Tax Year: 2021 Continued											
02/10/21	1	Payment	01	2170	CK	18532	26	JCO1	2,588.23	0.00	7,835.36
		DROP BOX									
03/22/21	2	Adjustment	HB			18678	295	HOMESTD	979.52-	0.00	6,855.84
		Homestead Credit									
05/10/21	2	Payment	01	2251	CK	18838	157	LG	1,608.70	0.00	5,247.14
		BOX									
08/02/21	3	Payment	01	2175	CK	19153	30	PL3	2,615.54	0.00	2,631.60
		COUNTER									

Total Principal Balance for Tax Years in Range: 2,631.60

Miscellaneous Payments for Date Range 01/01/04 to 12/31/21:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
02/05/18	Payment	509	2783741	CK	14688	63 JCO2	5.00	0.00	5.00
	Tax Bill								
	Tax Bill								
									<u>5.00</u>