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BS-X01567-7917769898 // Code/Permits/Special Assessment Research// 123 S PARK ST 1ST FL - OPRA Request

CLS <cls@stellaripl.com>
To: Grace D. Sequeira; Yolanda M. Roberts

Thu 2/15/2024 5:15 PM

123 S PARK ST 1ST FL.pdf
2 MB

RECEIVED

FEB 16 2024

*** CAUTION *** CITY CLERK'S OFFICE

This message came from an EXTERNAL address. DO NOT click on links or attachments unless you know the sender and the content is safe. Suspicious? Forward the message to spamreport@elizabethnj.org

Hello,

Our firm has been requested to research the referenced property for any BUILDING PERMITS, CODE VIOLATION & SPECIAL ASSESSMENT FEES on record in any city, town, village, or port authority.

We kindly request that you advise us of the complete permit history, including all open and expired permits & Code Case or Active Code Lien & Special Assessment Fees Due or Outstanding found for the following property:

Property Address: 123 S PARK ST 1ST FL —
Block: 805 Lot: 33
Owner: TEODULO HERNANDEZ

Open _____ Expired _____ Closed _____ None _____

Open Permit Number:

Expired Permit Number:

Code Case Number:

Code Lien Amount:

To further assist our clients and facilitate this process, could you please provide general instructions to resolve any permits that are open, expired, or currently pose a concern to the property referenced above.

Also, please confirm if there are any pending or active LIENS recorded on the property, and please provide a payoff valid for 30 days from today's date. Please attach documentation of the recorded lien and provide the book and page number.

CITY OF ELIZABETH
City Hall
50 Winfield Scott Plaza, Elizabeth, NJ 07201

RECEIVED

FEB 16 2024

REQUEST FOR GOVERNMENT RECORDS

CITY CLERK'S OFFICE
(Revised March 7, 2023)

FOR MUNICIPAL USE ONLY	
Received by: _____	Date: _____
Request Approved: _____	Date: _____
Request Denied: _____	Date: _____

REQUESTOR'S INFORMATION	
<i>(Please print or type)</i>	
Name: <u>Ryan Williams</u>	
Address: <u>2605 Maitland Center Pkwy suite C</u>	
City: <u>Maitland</u>	State: <u>FL</u> Zip: <u>32751</u>
Phone Number: <u>302-261-9069</u>	
Email Address: <u>MLS@stellaripl.com</u>	

SEE INSTRUCTIONS ON PAGES 2 & 3

Document Requested:

Copy of Ordinance or Resolution *[specify date, number or other identifying information]*

Copy of Minutes *[specify Board or entity, date, topic or other identifying information]*

License Information *[specify]*

Environmental Assessment

Birth Certificate *[for]* _____
(please print name)

Death Certificate [for] _____
(please print name)

City Map _____

Tax Map _____

Other [specify] _____ We are currently working with closing on this property scheduled and would need the below records verified. Please provide the requested below info at the earliest.

Please advise if the above address has any OPEN/PENDING/EXPIRED Permits and demolition permits that needs attention and any fees due currently.

Also advise if there are any Code Violation or fines due that needs attention currently.

Any unrecorded liens/fines/special assessments due.

Information on a Specific Property [address] 123 S PARK ST 1ST FL
[block] 805 [lot] 33

Municipal Lien Search Fee: _____

Municipal Lien searches are provided by the Tax Collector and will be provided within fifteen (15) days after the Ten Dollar (\$10.00) fee is paid, as provided in N.J.S.A. 54:5-11, et seq.

List of Property Owners within 200 feet Fee: _____

As provided in the N.J.S.A. 40:55D-12, the fee is the greater of Twenty-five cents (\$.25) per name or Ten Dollars xx/100 (\$10.00)

A request for a copy of public records should be submitted on this form which has been adopted by the City Clerk as the Custodian of Records. Some records will be immediately available during normal business hours. Some records will require time to compile and to make the copies requested but will normally be available during normal business hours and within seven (7) business days. If any document or copy which has been requested is not a public record or cannot be provided within the seven (7) business days, you will be provided with a response indicating that information within seven (7) business days. Some records requests have specific fees or other response times established by statute. There is no fee involved in simply inspecting a document during normal business hours. In general:

- Immediate access is ordinarily available for budgets, bills, vouchers, contracts, including collective negotiation agreements and individual employment contracts and public employee salary and overtime information. Minutes of public meetings will be generally available after the minutes have been approved.
- Records which are not readily available or which will require a search of records will be made available as soon as possible and the applicant will be provided with an interim report within seven (7) business days indicating the time frame required to provide the requested record(s).
- Except as otherwise provided by law or regulation, the fee assessed for the duplication of a printed record per page shall be:

Letter sized paper	\$ 0.05
Legal sized paper	\$ 0.07
Ledger sized paper	\$ 0.13

- Where a request is for a copy in a format other than a photocopy, reasonable efforts will be made to provide the information in the format requested. The cost will be based on the actual cost of producing the format requested.
- Where a legal determination must be made as to whether records are "public records" as provided by law, the request will be reviewed by the City Attorney.

The term "public records" generally includes those records determined to be public in accordance with N.J.S.A. 47:1A-1. The term does not include employee personnel files, some police investigation records (See N.J.S.A. 47:1a-3b), communicable disease files, vital statistics records (*without proper identification*), public assistance files or other matters in which there is a right of privacy or confidentiality or which is specifically exempted by law.

The Applicant hereby acknowledges receipt of a copy of this form with the date on which the document is expected to be available and the estimated cost.

This form, when signed by the municipal official shall constitute a receipt for any deposit received.

The document(s) requested will be ready on: _____

Estimated number of pages: _____

Estimated cost to reproduce information: _____

Deposit: _____

(Required where the anticipated cost of reproduction exceeds Five Dollars xx/100 (\$5.00))

City Engineer Document Fee Schedule

<input type="checkbox"/> 24" x 36"	\$ 1.00 per sheet
<input type="checkbox"/> Assessment Searches	\$ 10.00
<input type="checkbox"/> City Map (24" x 36")	\$ 1.00 per sheet
<input type="checkbox"/> Commissioners Map (42 x 30)	\$ 1.50 per sheet
<input type="checkbox"/> 36" x 48"	\$ 2.00 per sheet
<input type="checkbox"/> 11" x 17" Copies	\$ 0.13 per sheet
<input type="checkbox"/> Other maps larger than 11" x 17"	\$ 0.17 per square foot
<input type="checkbox"/> Flood Certificates	\$ 5.00
<input type="checkbox"/> CD	\$ 0.18

Memorandum

To: Joanna Ortiz, Clerk 2
From: Paul Lesniak, Tax Collector/ Treasurer
Date: March 1, 2024
Subject: OPRA Request – 123 S Park St

Per your memo dated February 16, 2024 attached are the documents requested:

- City of Elizabeth Tax Account Balance Tab printout for Block 805 Lot 33– 123 S Park St
- City of Elizabeth Tax Account Detail printout for years 2021 to 2024 Block 805 Lot 33– 123 S Park St
- Contact Liberty Water at 1-855-722-7066 for Water & Sewer Information and balances. Water and Sewer Charges are Liable

A copy has been enclosed for your reference.

Contact me with any questions.

Cc: File

Tax Account Maintenance

Block: 885
 Lot: 33
 Qualifier:
 Owner: JIMENEZ, IBERCA
 Prop Loc: 123 S PARK ST
 Account ID: 00001585

Buttons: Add, Edit, Close, Display, Previous, Next, Detail, Enter, Help, Notes Exist, Tax Bill, ETR Form

Year	Qtr	Type	Billed	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes	Total Balance
2024	2		1,473.95				1,473.95	.00			1,473.95
2024	1		1,473.95				.00	.00			.00
2024		Total	2,947.90				1,473.95	.00			1,473.95
2023	4		1,468.32				.00	.00			.00
2023	3		1,468.33				.00	.00			.00
2023	2		1,454.66				.00	.00			.00
2023	1		1,454.67				.00	.00			.00
2023		Total	5,845.98				.00	.00			.00
2022	4		1,437.69				.00	.00			.00
2022	3		1,437.70				.00	.00			.00
2022	2		1,406.15				.00	.00			.00
2022	1		1,406.15				.00	.00			.00
2022		Total	5,687.69				.00	.00			.00
2021	4		1,394.25				.00	.00			.00
2021	3		1,394.26				.00	.00			.00
2021	2		1,398.91				.00	.00			.00
2021	1		1,398.91				.00	.00			.00
2021		Total	5,576.33				.00	.00			.00
2020	4		1,371.63				.00	.00			.00

Other Delinquent Balances: 00 Interest Date: 03/01/24
 Other APR2 Threshold Amt: 00 Per Diem: 0000 Last Payment Date: 02/01/2024
 Interest Detail

TOTAL TAX BALANCE DUE

Principal	00	Penalty	00
Misc. Charges	00	Interest	00
Total		00	

* Indicates Admitted Billing in a Tax Quarter.

March 1, 2024
09:15 AM

CITY OF ELIZABETH
Tax Account Detail Inquiry

Page No: 2

805	33	JIMENEZ, IBERCA			123 S PARK ST		Continued	
Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	1,473.95	1,473.95	0.00	0.00	2,947.90			
Payments:	1,473.95	0.00	0.00	0.00	1,473.95			
Balance:	0.00	1,473.95	0.00	0.00	1,473.95			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						2,947.90		2,947.90
02/01/24	1	Payment	001	WIRE	CK	43981	391 WELLS PL	1,473.95	0.00	1,473.95
		WELLS FARGO								

Total Principal Balance for Tax Years in Range: 1,473.95