

Prop	perty Information	Request Informati	ion	Update Information
File#:	BS-X01567-7917769898	Requested Date: 0	02/14/2024	Update Requested:
Owner:	ESTEBAN NOVO	Branch:		Requested By:
Address 1:	123 S PARK ST 1ST FL	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip	: ELIZABETH, NJ	# of Parcel(s):		

Notes

CODE VIOLATIONS Per City of Elizabeth Department of Zoning there are no Code Violation cases on this property.

Collector: City of Elizabeth Clerks Office

Address: 50 Winfield Scott Plaza, Elizabeth, NJ 07201

Business# 908-820-4130

PERMITS Per City of Elizabeth Department of Building there are no Open/Pending/ Expired Permit on this property.

Collector: City of Elizabeth Clerks Office

Address: 50 Winfield Scott Plaza, Elizabeth, NJ 07201

Business# 908-820-4130

SPECIAL ASSESSMENTS Per City of Elizabeth Finance Department there are no Special Assessments/liens on the property.

Collector: City of Elizabeth Clerks Office

Address: 50 Winfield Scott Plaza, Elizabeth, NJ 07201

Business# 908-820-4130

DEMOLITION NO

UTILITIES Water/Sewer

Account #:NA
Payment Status: NA
Status: Pvt & Lienable

Amount: NA Good Thru: NA Account Active: NA

Collector: Liberty Water Company

Payable Address: Liberty Water Company Pittsburgh, PA, 15250

Business# 1855 722 7066

UNABLE TO PROVIDE INFORMATION TO THIRD PARTIES. HOMEOWNERS AUTHORIZATION

NEEDED.

Garbage

GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN

	264
Delete ☐ Archive ① Report ∨ ← ← → ∨	⊕ Zoom 🛕 🗸 ¬ ¬ ¬ ¬ ¬ ¬ ¬ ¬ ¬ ¬ ¬ ¬ ¬ ¬ ¬ ¬ ¬ ¬
BS-X01567-7917769898 // Code/Permits/Special Assessm - OPRA Request	nent Research// 123 S PARK ST 1ST FL
C CLS <cls@stellaripl.com> To: Grace D. Sequeira; Yolanda M. Roberts</cls@stellaripl.com>	
123 S PARK ST 1ST FL.pdf	RECEIVED)
Z WID	FEB 1 6 2024
*** CAUTION ***	CITY CLERK'S OFFICE
This message came from an EXTERNAL address. DO NOT click the sender and the content is safe. Suspicious? Forward the Hello,	•
Our firm has been requested to research the referenced property for SPECIAL ASSESSMENT FEES on record in any city, town, village, or por	
We kindly request that you advise us of the complete permit history, Case or Active Code Lien & Special Assessment Fees Due or Outstand	
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 pleas permits that are open, expired, or currently pose a concern to the pro-	· · · · · · · · · · · · · · · · · · ·
Also, please confirm if there are any pending or active LIENS recorded valid for 30 days from today's date. Please attach documentation of the page number.	

CITY OF ELIZABETH

City Hall 50 Winfield Scott Plaza, Elizabeth, NJ 07201

RECEIVED

FEB 1 6 2024

REQUEST FOR GOVERNMENT REGORDS LERKS OF FIGE

FORMUNICIPA	(Revised March 7, 2023)
Received by:	
Request Approved:	
Request Denied:	Date:
REQUESTOR'S II Ryan Williams (Please prin	
Address:2605 Maitland Center Pkwy suite C	
City: Maitland St	ate: _FL Zip: 32751
Phone Number: 302-261-9069	
Email Address: MLS@stellaripl.com	
Document Requested: Copy of Ordinance or Resolution [spece	ify date, number or other identifying information]
□ Copy of Minutes [specify Board or entity,	date, topic or other indentifying information]
☐ License Information [specify]	
☐ Environmental Assessment	•
☐ Birth Certificate [for]	(please print name)

☐ Death Certificate [for]	
(please print name)	
□ City Map	
□ Tax Map	
We are currently working with closing on this property scheduled and wou Other [specify] need the below records verified. Please provide the requested below info the earliest.	ıld al
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	
☐ 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.	
(12) they outer the Ten Bollai (\$10.00) fee in paid, as provided in 14,1.5.11. 5 1.5 11, et seq.	
☐ List of Property Owners within 200 feet Fee:	
As provided in the <u>N.J.S.A.</u> 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 <u>N.J.S.A.</u> 47:1A-1. The term does not include employee personnel files, some police investigation records (See <u>N.J.S.A.</u> 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

i coli cui	
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 Docume	nt Fee Schedule
□ 24" x 36"	\$ 1.00 per sheet

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

□ DVD	\$ 0.23
☐ USB Flash Drive	\$ 6.13
☐ Sewer Map (24" x 36")	\$ 1.00 per sheet
☐ Tax Map (24" x 36")	\$ 1.00 per sheet
☐ Ward Map (24" x 36")	\$ 1.00 per sheet
☐ Sewer Permit	\$ 30.00
☐ Application/Permit for Utility/Road Opening	\$110.00
Except as otherwise provided by law or by agreem- custodian of records fails to respond to you within request, the failure to respond is deemed denial of y	seven (7) business days of receiving a
If your request for access to a government record h (7) business days required by law, you have a right Elizabeth to deny access. At your option, you may Court of New Jersey or file a complaint with the Gompleting the Denial of Access Complaint Form. telephone at 866-850-0511, by mail at P.O. Box 819, grc@dca.state.nj.us or at their web site at www.statcher questions about the law. All questions regardshould be directed to the Court Clerk in your Court The Applicant hereby acknowledges receipt of a copy of the expected to be available and the estimated costs. The Applicant hereby acknowledges receipt of a copy of the expected to be available and the estimated costs. The Applicant hereby acknowledges receipt of a copy of the expected to be available and the estimated costs. The Applicant hereby acknowledges receipt of a copy of the expected to be available and the estimated costs. The Applicant hereby acknowledges receipt of a copy of the expected of any indictable offense under the laws of this mot seeking government records containing personal informations as provided by N.I.S.A. 47:1A-1 et seq.	t to challenge the decision by the City of either institute a proceeding in the Superior overnment Records Council ("GRC") by You may contact the GRC by toll-free Trenton, New Jersey 08625, by e-mail at ate.nj.us/grc. The Council can also answer ding complaints filed in Superior Court nty. This form with the date on which the document is plicant hereby certifies that he/she has not been State, any other State or the United States and is
Applicant	(Signature)
Your request for the above indicated records or doo Reason (s) for denial:	cuments [in whole or in part] has been denied.

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 Lienable

A copy has been enclosed for your reference.

Contact me with any questions.

Cc: File

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Block 885	885				Notes Edit	
10t 33	33					
Qualifier	man alternative services					
Owner	Owner, ITNENEZ, IB	IBERCA				
이다	Prop Loc 123 S PxRK ST		Account £ 888158	er 585	State of Selection	VII 611 (1911) September 1811 von 1911 von 1912 von 1913 von 1912
everal	Assessed Va	lue Additional	General Assessed Value Additional Billing Deductions Balane	nce All Charges	es Add/Omit Notes	
Year	1300	Billed	Principal Balance Inter	ĥ	Total Balance	
2824 2	Second Services	36	1,473.95	ea	1,473.95	
2824 1		1,473.95	88	98	88-	
2824	Total	2,947.98	1,473.95	98.	1,473.95	
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TOTAL	TOTAL TAX BALANCE DUE	EDUE				
5	Principal	d 88	88 Penatty:			
	10000000000000000000000000000000000000					

CITY OF ELIZABETH Tax Account Detail Inquiry

	BLQ: ame:		OS. HENEZ, IBERC	33. A						r; 2021 to 20 n: 123 S PARK			
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Date	Qt		Type Description	Code	Check	No	Mthd	Reference		Batch Id	Principal	Interest	2021 Prin Balance
		,	Original	Billed							5,570.33		5,570.33
01/29/7	21		Payment WELLSFARGO	001	WIRE		CK	37288	708	AR	1,390.91	0.00	4,179.42
04/23/3	21	2	Payment	001	WIRE		CK	37824	364	AR	1,390.91	0.00	2,788.51
08/03/	21	3	WELLS FARGO Payment	001	WIRE		CK	38529	304	AR	1,394.26	0.00	1,394.25
10/28/	21	4	WELLS FARGO Payment WELLS FARGO	001	WIRE		CK	39024	626	AR	1,394.25	0.00	0.00
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			Original	Billed	l						5,687.69		5,687.69
01/26/	22	1	Payment WELLS FARGO	001	WIRE		CK	39525	76	AR	1,406.15	0.00	4,281.54
04/21/	22	2	Payment WELLS FARGO	001	WIRE		CK	40064	101	AR	1,406.15	0.00	2,875.39
07/21,	/22	3	Payment	001	WIRE		ÇK	40608	682	AR	1,437.70	0.00	1,437.69
10/19,	/22	4	WELLS FARGO Payment WELLS FARGO	001	WIRE		CK	41178	559	ÀR	1,437.69	0.00	0.00
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04/20	/23	2	Payment	001	WIRE		CK	42224	141	WELLS	1,454.66	0.00	2,936.69
07/21	/23	3	,	001	WIRE		CK	42769	139	WELLS	1,468.33	0.00	1,468.3
10/18	/23	4	WELLS FARG Payment WELLS FARG	001	WIRE		CK	43324	552	WELLS	1,468.32	0.00	0.00

CITY OF ELIZABETH Tax Account Detail Inquiry

805 Tax Origii	Year nal (Pa)		024 ed: ts:	1,47	1 3.95 3.95 0.00	1	MENEZ, Qtr 2 ,473.9 0.00	S 0	CA Qtr 3 0.00 0.00 0.00 0.00		123 S P. Qtr 4 0.00 0.00 0.00	ARK ST Total 2,947.90 1,473.95 1,473.95	Continue	d
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