

Prop	erty Information	Request Information	Update Information
File#:	BS-X01567-4126495229	Requested Date: 02/15/2024	Update Requested:
Owner:	ANN O KEEFE	Branch:	Requested By:
Address 1:	1045 SALEM AVE	Date Completed:	Update Completed:
Address 2:		# of Jurisdiction(s):	
City, State Zip	: HILLSIDE, NJ	# of Parcel(s):	

Notes

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

Collector: Township of Hillside

Payable: 1409 Liberty Avenue, Hillside NJ 07205

Business# (973) 681-7155

PERMITS Per Township of Hillside Building Department there are Multiple Open Permits on this property.

Collector: Township of Hillside

Payable: 1409 Liberty Avenue, Hillside NJ 07205

Business# (973) 681-7155

Comments: Per Township of Hillside Building Department there are Multiple Open Permits on this property.

Please refer to the attached document for more information.

SPECIAL ASSESSMENTS Per Township of Hillside Tax Collector there are no Special Assessments/liens on the property.

Collector: Township of Hillside

Payable: 1409 Liberty Avenue, Hillside NJ 07205

Business# (973) 681-7155

DEMOLITION NO



UTILITIES Water

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

Amount: NA Good Thru: NA Account Active: NA

Collector: New Jersey American Water Company Payable Address: 1709 Union Ave, Hazlet, NJ 07730

Business # 1 800-272-1325

NOTE: UNABLE TO PROVIDE INFORMATION TO THIRD PARTIES. HOMEOWNERS

AUTHORISATION NEEDED

Sewer

Account #: 3692-0 Payment Status: Due Status: Pvt & Non Lienable

Amount: \$189.42 Good Thru: 04/10/2024 Account Active: Yes

Collector: Union Township Utilities

Payable Address: 1976 Morris Ave, Union, NJ 07083

Business # 1 908-851-8503

Garbage

GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN



Block/Lot/Qual:	1407. 15.	Tax Account Id:	3813
Property Location:	1045 SALEM RD	Property Class:	2 - Residential
Owner Name/Address:	2022 VILACHA FAMILY TRUST	Land Value:	21,300
	1045 SALEM RD	Improvement Value:	28,900
	UNION, NJ 07083	Exempt Value:	0
		Total Assessed Value:	50,200
		Additional Lots:	None
Special Taxing Districts:		Deductions:	

Balance Includes any Adjustments to Your Account

Taxes Utilities

Make a Payment	View	Tax Rates View (Current Bill Pr	oject Interest			
ear Due Date	Туре	Orig Billed	Adj Billed	Balance	Interest	Total Due	Statu
2024 02/01/2024	Tax	2,719.46	0.00	0.00	0.00	0.00	PAI
2024 05/01/2024	Tax	2,719.46	0.00	2,719.44	0.00	2,719.44	OPE
Total 2024		5,438.92	0.00	2,719.44	0.00	2,719.44	
2023 02/01/2023	Tax	2,624.96	0.00	0.00	0.00	0.00	PAI
2023 05/01/2023	Tax	2,624.96	0.00	0.00	0.00	0.00	PAI
2023 08/01/2023	Tax	2,782.34	0.00	0.00	0.00	0.00	PAI
2023 11/01/2023	Tax	2,845.58	0.00	0.00	0.00	0.00	PAI
Total 2023		10,877.84	0.00	0.00	0.00	0.00	
2022 02/01/2022	Tax	2,561.33	0.00	0.00	0.00	0.00	PAI
2022 05/01/2022	Tax	2,561.33	-959.32	0.00	0.00	0.00	PAI
2022 08/01/2022	Tax	2,714.94	0.00	0.00	0.00	0.00	PAI
2022 11/01/2022	Tax	2,662.23	0.00	0.00	0.00	0.00	PAI
Total 2022		10,499.83	-959.32	0.00	0.00	0.00	

Return to Home

Atiyyah Hall

From:

Sonya Wingate

Sent:

Friday, March 8, 2024 2:42 PM

To:

Atiyyah Hall; Richard Thacker; Hassana Salaam-Rivers; Nigel Thompson

Cc:

Sylvia Vason; Brook Nieves

Subject:

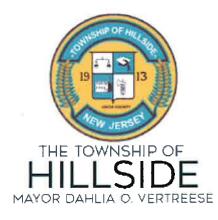
RE: OPRA Request 2024-210; 1045 Salem Ave.

Good afternoon Atiyyah,

The tax collector's office does not have any information pertaining to this OPRA request.

Regards,

Sonya L. Wingate, C.T.C. Certified Tax Collector Township of Hillside 1409 Liberty Avenue Hillside, NJ 07205 (973)926-5502



From: Atiyyah Hall <ahall@hillsidenj.us> Sent: Friday, March 8, 2024 1:52 PM

To: Richard Thacker <rthacker@hillsidenj.us>; Hassana Salaam-Rivers <hsalaam-rivers@hillsidenj.us>; Nigel Thompson

<nthompson@hillsidenj.us>; Sonya Wingate <swingate@hillsidenj.us>

Cc: Sylvia Vason <svason@hillsidenj.us>; Brook Nieves <bnieves@hillsidenj.us>

Subject: OPRA Request 2024-210; 1045 Salem Ave.

Good afternoon, All,

Please see attached OPRA Request 2024-210; 1045 Salem Ave. If I can have this request expediated that would be greatly appreciated.

Best Regards, Atiyyah Hall, CMR

Atiyyah Hall

From:

Nigel Thompson

Sent:

Friday, March 8, 2024 3:14 PM

To:

Atiyyah Hall

Cc:

Sylvia Vason; Brook Nieves

Subject:

Re: OPRA Request 2024-210; 1045 Salem Ave.

There are no special assessments on this property.

Best regards,

Nigel Thompson

Tax Assessor 1409 Liberty Ave. Hillside, NJ 07205 (973) 926-2222 x316 nthompson@hillsidenj.us

From: Atiyyah Hall <ahall@hillsidenj.us> Sent: Friday, March 8, 2024 1:51 PM

To: Richard Thacker <rthacker@hillsidenj.us>; Hassana Salaam-Rivers <hsalaam-rivers@hillsidenj.us>; Nigel Thompson

<nthompson@hillsidenj.us>; Sonya Wingate <swingate@hillsidenj.us>

Cc: Sylvia Vason <svason@hillsidenj.us>; Brook Nieves <bnieves@hillsidenj.us>

Subject: OPRA Request 2024-210; 1045 Salem Ave.

Good afternoon, All,

Please see attached OPRA Request 2024-210; 1045 Salem Ave. If I can have this request expediated that would be greatly appreciated.

Best Regards, Atiyyah Hall, CMR Township Clerk's Office Township of Hillside

TOWNSHIP OF HILLSIDE

BUILDING DEPARTMENT

Municipal Building Liberty and Hillside Avenues Hillside, New Jersey 07205 (973) 926-5100 Fax (973) 351-5471

Building Department

March 14, 2024

MEMO TO: Clerk Department

FROM: Building Department

RE: OPRA Request 2024-210

Please note that the information you requested regarding 1045 Salem Avenue in the OPRA Request is attached.



TOWNSHIP OF HILLSIDE OPEN PUBLIC RECORDS ACT REQUEST FORM

MUNICIPAL BUILDING, JOHN F. KENNEDY PLAZA
1409 LIBERTY AVENUE, HILLSIDE, NEW JERSEY 07205
PHONE: (973) 681-7155; FAX (973) 351-5935
swalker@hillsidenj.us
Bnieves@hillsidenj.us

2024-210

Important Notice

potains (mondant Information related to your rights concerning government records. Please read it carefully.

Requestor Information -	Please Print			Payment Information
Ryan		willia Last Name	ams	Maximum Authorization Cost \$
First NameMI S@	stellaripl.com			Select Payment Method
2 (11211) 11211000			-	Cash Check Money Order
Mailing Address 2605 N				Fees: Letter size pages - \$0.05
City Maitland			0440	per page Legal size pages - \$0.07
Telephone 302-261-90	Ong	FAX 407-210-		per page Other materials (CD, DVD,
Preferred Delivery: Up	US Mail Inspe	ctFax_Y		etc) – actual cost of materi Delivery: Delivery / postage fees
If you are requesting records c 2C:28-3, I certify that I HAVE / H	ontaining personal informa	ntion, please circle one:	Under penalty of N.J.S.A. under the laws of New	additional depending upon delivery type.
Jersey, any other state, or the Un Signature Ryan Wi	ited States.	Date	02-16-2024	Extras: Special service charge dependent upon request.
Record Request Information preferred method of delivery be jeopardized by such method	will only be accommodate	as possible in describined if the custodian has	ng the records being request the technological means an	ed. Also, please note that your d the integrity of the records will not
We are currently wor verified. Please provi	king with closing o de the requested l	on this property s below info at the	scheduled and would earliest.	need the below records
Address: 1045 SALE Parcel: Block: 1712 L Owner: ANN O KEEF	.ot: 69	NJ 07205		
Please advise if the a mits that needs atten	above address has tion and any fees	any OPEN/PEN due currently.	NDING/EXPIRED Pe	ermits and demolition per-
Also advise if there a liens/fines/special as		tion or fines due	that needs attention	n currently. Any unrecorde
AGENCY USE ONLY	AGE	NCY USE ONLY		SENCY USE ONLY
	Die	position Notes	Tracking Information	
Est. Deciment Cost Est. Delivery Cost	Custodian: if ar delivered in	iy pert of request cannot be n seven business days, sil reasons here.	Tracking # Rec'd Date Ready Date	Total Deposit Balance Due
Est. Document Cost Est. Delivery Cost Est. Extree Cost	Custodian: If ar delivered in deta	n seven business days, sil reasons here.	Rec'd Date Ready Date	Deposit Balance Due
Est. Document Cost Est. Delivery Cost Est. Extres Cost Total Est. Cost	Custodian: if ar delivered in	n seven business days, sil reasons here.	Rec'd Date Ready Date	Deposit Balance Due
Est. Document Cost Est. Delivery Cost Est. Extree Cost	Custodian: If ar delivered in delivered in deta	F HILLSIDE	Rec'd Date Ready Date	Deposit Balance Due
Est. Document Cost Est. Delivery Cost Est. Extree Cost Total Est. Cost Deposit Amount	Custodian: If an delivered in delivered in deta	F HILLSIDE	Rec'd Date Ready Date	Deposit Balance Due
Est. Document Cost Est. Delivery Cost Est. Extree Cost Total Est. Cost Deposit Amount	Custodian: If ar delivered in delivered in deta	F HILLSIDE	Rec'd Date Ready Date	Deposit Balance Due
Est. Document Cost Est. Delivery Cost Est. Extree Cost Total Est. Cost Deposit Amount Estimated Balance	Custodian: If an delivered in delivered in deta	F HILLSIDE 2024 Open Glosed	Rec'd Date Ready Date	Deposit Balance Due Balance Pald Records Provided

LIST OF APPLICATIONS

Block 1712 a	and Lot 69										Ma	rch , 14 2024	4 3:45:28	PM
Control No	App Date	Perno	Per dt	UpdateNo	CCO No	CC	CO Dt	Close Dt		Block	Lot	Qual	Description	
Owner name		Site Address		Owner A	ddress			MunWvd	All Wvd		Use Grp			
CUFT	SQFT	Bldg Elec	Fire	Plumb	Elev	Mech	BFee	EFee	FFee	Pfee	Elev Fee	Mfee	Tr Fee	CCO Fee
Cost Const	Alt Const	Cost Demol	CO Date	CA Date		Cfee	Badm	EAdm	FAdm	PADM	VAdm	MAdm	Alt Fee	CO Fee
App Type							Hfee		Gfee		TFee	Sfee	DCA Min.	Tot Fee
4093	11/20/2003	20030996	11/20/2003	0						1712	69		WATER HEATE	ER
O'KEEFE, K.		1045 SALEM A	VENUE	1045 SAL	EM AVENU	Е					R-5			
0.00	0.00			Yes			\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 500.00	\$ 0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
P							\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$41.00
9684	09/08/2008	20080650	09/08/2008	0						1712	69		ROOF	
O'KEEFE		1045 SALEM A	VENUE	1045 SAL	EM AVENU	E≓					R-3			
0.00	0.00	Yes					\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 6200.00	\$ 0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,00	\$0.00
P							\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$66.00
11922	01/03/2011	20110063	01/24/2011	0				5/19/2011		1712	69		STEAM BOILE	R
O KEEFEKEVI	IN(EST) & ANN M	1AI 1045 SALEM A	VE	1045 SAL	EM AVE						R-5			
0.00	0.00	Yes	Yes	Yes			\$0.00	\$80.00	\$80.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 5200.00	\$ 0.00		05/19/201	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00
P			LOSTY	\mathcal{I}			\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$298.00
15244	05/06/2014	20140279	05/23/2014	0						1712	69		Alterations/DIRE	
O KEEFE, KEV	VIN(EST) & ANN	M# 1045 SALEM A	VE	1045 SAL	EM AVE						R-5		REPLACEMENT GAL HWH	I OF 50
0.00	0.00			Yes			\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ 0.00	\$ 495.00	\$ 0.00	cron	2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00
Р			ONCH				\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$106.00

PROPERTY MAINTENANCE MANAGER

List of Inspections for Reference Number: 1001376

Grand Total:

March 14, 2024 3:46:15PM

Ref Number Request Dat	e Request Time	Inspector	Inspection Type	Subprograms	Result
Block Lot Qual	Inspection Date	Owner Name	Address		Business Name
Notes	_				
1001376 01/22/2019	9:00AM	Curtiss Webb	Property Maintenance	First Inspection	FAIL
1712 69	01/22/2019	O KEEFEKEVIN(EST) & AN	1 1045 SALEM AVE HILLSIDE		
Inspected on 01/17/2019) Disc	erded construction ma	aterial at left side of house, remo	ve if these material are not part of the work	material needed for the current job.	
Summary					
Result	Count	8			
Fail	1				ř.



1407. 15.
1045 SALEM RD
2022 VILACHA FAMILY TRUST
1045 SALEM RD
UNION, NJ 07083

Make a Pa	yment	Project Interest	Last Payment: 03/13	3/23		
Current Cha	arges:					
Service	Due Date	Billed	Balance	Interest	Total Due	Status
Sewer	04/10/2024	189.42	189.42	0.00	189.42	OPEN
Total		189.42	189.42	0.00	189.42	
Prior Paid C	harges:					
Service	Due Date	Billed	Balance	Interest	Total Due	Status
Sewer	04/05/2023	290.52	0.00	0.00	0.00	PAID
Sewer	04/05/2022	202.00	0.00	0.00	0.00	PAID
Sewer	04/22/2021	164.50	0.00	0.00	0.00	PAID
Total		657.02	0.00	0.00	0.00	

Return to Home