



Property Information		Request Information		Update Information	
File#:	BS-X01567-8126842882	Requested Date:	02/15/2024	Update Requested:	
Owner:	JOSE CASTILLO	Branch:		Requested By:	
Address 1:	76 CLOVER ST	Date Completed:		Update Completed:	
Address 2:		# of Jurisdiction(s):			
City, State Zip:	ELIZABETH, NJ	# of Parcel(s):	1		

Notes

CODE VIOLATIONS Per City of Elizabeth Department of Zoning there are no Open Code Violation case on this property.
Collector: City of Elizabeth
Payable Address: 50 Winfield Scott Plaza, RM 105 Elizabeth NJ 07201
Business# (908) 820-4130

PERMITS Per City of Elizabeth Department of Building there are no Open/Pending/Expired permits on this property.
Collector: City of Elizabeth
Payable Address: 50 Winfield Scott Plaza, RM 105 Elizabeth NJ 07201
Business# (908) 820-4130

SPECIAL ASSESSMENTS Per City of Elizabeth Department of Finance there are no Special Assessments/liens on the property.
Collector: City of Elizabeth
Payable Address: 50 Winfield Scott Plaza, RM 105 Elizabeth NJ 07201
Business# (908) 820-4130

DEMOLITION NO

UTILITIES Water & Sewer
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 AUTHORIZATION NEEDED.

Garbage
GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN

261
951

BS-X01567-8126842882 // Code/Permits/Special Assessment Research// 76 CLOVER ST - OPRA Request -

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

☺ ◀ ◁ ▶ ▷ ...
Thu 2/15/2024 5:17 PM

RECEIVED

FEB 16 2024

CITY CLERK'S OFFICE

76 CLOVER ST.pdf
2 MB

*** CAUTION ***

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: 76 CLOVER ST —
Block: 379 Lot: 20
Owner: JOSE CASTILLO

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.

Regards,
Prabhakaran R
Email- Prabhakaran.R@stellaripl.com

 **STELLAR INNOVATIONS**
THINK | INNOVATE | EXECUTE

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	
Name: <u>Ryan Williams</u>	(Please print or type)
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 indentifying 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] 76 CLOVER ST
[block] 379 [lot] 20

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

- 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 agreement with the requester, if the agency custodian of records fails to respond to you within seven (7) business days of receiving a request, the failure to respond is deemed denial of your request.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the City of Elizabeth to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council ("GRC") by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, New Jersey 08625, by e-mail at grc@dca.state.nj.us or at their web site at www.state.nj.us/grc. The Council can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

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 costs. The Applicant hereby certifies that he/she has not been convicted of any indictable offense under the laws of this State, any other State or the United States and is not seeking government records containing personal information pertaining to the victim or the victim's family as provided by N.J.S.A. 47:1A-1 et seq.

Applicant _____
 (Print) (Signature)

Your request for the above indicated records or documents [in whole or in part] has been denied. Reason(s) for denial:

**INTEROFFICE
MEMORANDUM**

Memo

To: Joanna Ortiz, Clerk 2

From: Calisa Mitchell, Department of Health & Housing



Date: February 20, 2024

Re: ADDRESS: 76 Clover Street
(OPRA #261)

THE CITY OF ELIZABETH HEALTH AND HOUSING DEPARTMENT CURRENTLY HAS NO RECORD OR VIOLATIONS PERTAINING TO THE ABOVE ADDRESS.

RECEIVED

FEB 20 2024

CITY CLERK'S OFFICE

**DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM**

TO: Joanna Ortiz, Clerk 2
FROM: Antoinette Mazza, Administrative Clerk
DATE: February 20, 2024
SUBJECT: 76 Clover Street

We are in receipt of a Request for Government Records from your office for the above referenced property. The Department of Public Works conducted a search of its files. This search proved unsuccessful in that we have no information relative to the property in question with regard to the documents requested.

If you require any further assistance or have any questions, please feel free to call me at extension 4101.



ELIZABETH FIRE DEPARTMENT

FIRE PREVENTION BUREAU

411 Irvington Avenue Elizabeth, NJ 07206

Office (908)820-4040 Fax (908)629-0292

OPRA REQUEST COVER SHEET

02/20/2024

OPRA REQUEST #: 261

ADDRESS: 76 CLOVER STREET

I am unable to locate the records of the requested items.

I have located records of the requested items and they have been added to this document.

Memorandum

To: Joanna Ortiz, Clerk 2
From: Paul Lesniak, Tax Collector/ Treasurer
Date: February 22, 2024
Subject: OPRA Request – 76 Clover St

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

- City of Elizabeth Tax Account Balance Tab printout for Block 379 Lot 20 – 76 Clover St
- City of Elizabeth Tax Account Detail printout for years 2021 to 2024 Block 379 Lot 20–76 Clover 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

Tax Account Maintenance

Notes Ext

Block: 379
 Lot: 28
 Qualifier:

Owner: CASTILLO JOSE & CELIA

Prop Loc: 76 CLOVER ST Account id: 00000000

Year	Occ	Type	Assessed Value	Additional Billed	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
			Principal Balance	Interest	Total Balance					
2024	2		2,749.79			2,749.79	.00		2,749.79	
2024	1		2,749.79			.00	.00		.00	
2024		Total	5,499.58			2,749.79	.00		2,749.79	
2023	4		2,739.28			.00	.00		.00	
2023	3		2,739.29			.00	.00		.00	
2023	2		2,713.82			.00	.00		.00	
2023	1		2,713.82			.00	.00		.00	
2023		Total	10,986.21			.00	.00		.00	
2022	4		2,682.15			.00	.00		.00	
2022	3		2,682.15			.00	.00		.00	
2022	2		2,691.89 *			.00	.00		.00	
2022	1		2,623.31			.00	.00		.00	
2022		Total	10,679.58			.00	.00		.00	
2021	4		2,681.11			.00	.00		.00	
2021	3		2,681.12			.00	.00		.00	
2021	2		2,255.16 *			.00	.00		.00	
2021	1		2,594.87			.00	.00		.00	
2021		Total	10,656.26			.00	.00		.00	
2020	4		2,538.89			.00	.00		.00	

Other Delinquent Balances: 00 Interest Date: 02/22/24
 Other APR2 Threshold Amt: 00 Per Diem: 0000 Last Payment Date: 02/01/2024

TOTAL TAX-BALANCE DUE

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

* Indicates Adjusted Billing in a Tax Quarter.

BLQ: 379. 20.
Owner Name: CASTILLO JOSE & CELIA

Tax Year: 2021 to 2024
Property Location: 76 CLOVER ST

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,594.87	2,594.86	2,601.12	2,601.11	10,391.96
Other Bill Adj:	0.00	341.70-	0.00	0.00	341.70-
Total Billed:	2,594.87	2,253.16	2,601.12	2,601.11	10,050.26
Payments:	2,594.87	2,253.16	2,601.12	2,601.11	10,050.26
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
								10,391.96		10,391.96
01/29/21	1	Payment	001	WIRE	CK	37288	882 AR	2,594.87	0.00	7,797.09
		Description								
		Original Billed								
		WELLSFARGO								
03/23/21	2	Adjustment	HR			37633	2044 HMSTDCR	341.70-	0.00	7,455.39
		Description								
		Homestead Credit								
04/23/21	2	Payment	001	WIRE	CK	37824	60 AR	2,253.16	0.00	5,202.23
		Description								
		WELLS FARGO								
08/03/21	3	Payment	001	WIRE	CK	38529	78 AR	2,601.12	0.00	2,601.11
		Description								
		WELLS FARGO								
10/28/21	4	Payment	001	WIRE	CK	39024	818 AR	2,601.11	0.00	0.00
		Description								
		WELLS FARGO								

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,623.31	2,623.30	2,682.15	2,682.15	10,610.91
Other Bill Adj:	0.00	531.41-	0.00	0.00	531.41-
Total Billed:	2,623.31	2,091.89	2,682.15	2,682.15	10,079.50
Payments:	2,623.31	2,091.89	2,682.15	2,682.15	10,079.50
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								10,610.91		10,610.91
01/26/22	1	Payment	001	WIRE	CK	39525	353 AR	2,623.31	0.00	7,987.60
		Description								
		Original Billed								
		WELLS FARGO								
03/31/22	2	Adjustment	HR			39932	1725 HREBATE	531.41-	0.00	7,456.19
		Description								
		Homestead Credit								
04/21/22	2	Payment	001	WIRE	CK	40064	730 AR	2,091.89	0.00	5,364.30
		Description								
		WELLS FARGO								
07/21/22	3	Payment	001	WIRE	CK	40608	271 AR	2,682.15	0.00	2,682.15
		Description								
		WELLS FARGO								
10/19/22	4	Payment	001	WIRE	CK	41178	20 AR	2,682.15	0.00	0.00
		Description								
		WELLS FARGO								

379	20	CASTILLO JOSE & CELIA				76 CLOVER ST	Continued	
Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	2,713.82	2,713.82	2,739.29	2,739.28	10,906.21			
Payments:	2,713.82	2,713.82	2,739.29	2,739.28	10,906.21			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
								10,906.21		10,906.21
01/31/23	1	Payment	001	WIRE	CK	41761	120 WELLS	2,713.82	0.00	8,192.39
		Description								
			Original Billed							
			WELLS FARGO							
04/20/23	2	Payment	001	WIRE	CK	42224	576 WELLS	2,713.82	0.00	5,478.57
			Description							
			Original Billed							
			WELLS FARGO							
07/21/23	3	Payment	001	WIRE	CK	42769	31 WELLS	2,739.29	0.00	2,739.28
			Description							
			Original Billed							
			WELLS FARGO							
10/18/23	4	Payment	001	WIRE	CK	43324	365 WELLS	2,739.28	0.00	0.00
			Description							
			Original Billed							
			WELLS FARGO							

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,749.79	2,749.79	0.00	0.00	5,499.58
Payments:	2,749.79	0.00	0.00	0.00	2,749.79
Balance:	0.00	2,749.79	0.00	0.00	2,749.79

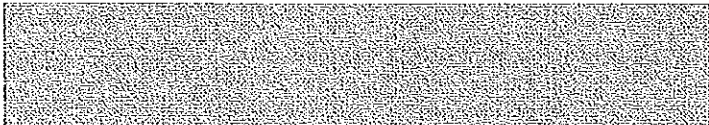
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
								5,499.58		5,499.58
02/01/24	1	Payment	001	WIRE	CK	43981	507 WELLS PL	2,749.79	0.00	2,749.79
			Description							
			Original Billed							
			WELLS FARGO							

Total Principal Balance for Tax Years in Range: 2,749.79

Memorandum

To: Joanna Ortiz, Clerk 2
From: Paloma Rodrigues-Assistant Secretary
prodrigues@elizabethnj.org
Date: February 20, 2024
Re: Opra # (261) 76 Clover St

Regarding the above-mentioned property see attached.



CITY OF ELIZABETH
CONSTRUCTION CODE BUREAU
ELIZABETH, NJ

DATE ISSUED 05/06/2004
CONTROL #
PERMIT # 04-1132

UCC NEW JERSEY
CERTIFICATE

IDENTIFICATION

Block 13 Lot 206 QUA _____
WORK SITE LOCATION 76 CLOVER STREET
CAPOFF BASEMENT
OWNER IN FEE/OCCUPANT CASTILLO JOSE
ADDRESS 76 CLOVER STREET
ELIZABETH, NJ 07202
TELEPHONE _____
CONTRACTOR RIVERO PLUMBING
ADDRESS 205 WEST GRAND STREET
ELIZABETH, NJ 07208
TELEPHONE _____ FAX () _____
LIC. NO. OR BDRS. REG. NO. _____
FEDERAL EMP. NO. _____

HOME WARRANTY No. _____
TYPE OF WARRANTY PLAN: STATE PRIVATE
USE GROUP R-3
MAXIMUM LIVE LOAD 0
CONSTRUCTION CLASSIFICATION _____
MAXIMUM OCCUPANCY LOAD 0
DESCRIPTION OF WORK/USE:
CAPOFF STONE & SINK IN BASEMENT

CERTIFICATE OF OCCUPANCY
THIS SERVES NOTICE THAT SAID BUILDING OR STRUCTURE HAS BEEN CONSTRUCTED IN ACCORDANCE WITH THE NEW JERSEY UNIFORM CONSTRUCTION CODE AND IS APPROVED FOR OCCUPANCY.

CERTIFICATE OF CLEARANCE - LEAD ABATEMENT 5:17
THIS SERVES NOTICE THAT BASED ON WRITTEN CERTIFICATION, LEAD ABATEMENT WAS PERFORMED AS PER NJAC 5:27, TO THE FOLLOWING EXTENT:
 TOTAL REMOVAL OF LEAD-BASED PAINT HAZARDS IN SCOPE OF WORK
 PARTIAL OR LIMITED TIME PERIOD (_____ YEARS); SEE FILE

CERTIFICATE OF APPROVAL
THIS SERVES NOTICE THAT THE WORK COMPLETED HAS BEEN CONSTRUCTED OR INSTALLED IN ACCORDANCE WITH THE NEW JERSEY UNIFORM CONSTRUCTION CODE AND IS APPROVED.
IF THE PERMIT WAS ISSUED FOR MAJOR WORK, THIS CERTIFICATE WAS BASED UPON WHAT WAS VISIBLE AT THE TIME OF INSPECTION.

CERTIFICATE OF CONTINUED OCCUPANCY
THIS SERVES NOTICE THAT BASED ON A GENERAL INSPECTION OF THE VISIBLE PARTS OF THE BUILDING THERE ARE NO IMMINENT HAZARDS AND THE BUILDING IS APPROVED FOR CONTINUED OCCUPANCY.

TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE
IF THIS IS A TEMPORARY CERTIFICATE OF OCCUPANCY OR COMPLIANCE, THE FOLLOWING CONDITIONS MUST BE MET NO LATER THAN _____, OR THE OWNER WILL BE SUBJECT TO FINE OR ORDER TO VACATE:

CERTIFICATE OF COMPLIANCE
THIS SERVES NOTICE THAT SAID POTENTIALLY HAZARDOUS EQUIPMENT HAS BEEN INSTALLED AND/OR MAINTAINED IN ACCORDANCE WITH THE NEW JERSEY UNIFORM CONSTRUCTION CODE AND IS APPROVED FOR USE UNTIL _____.

CONSTRUCTION OFFICIAL
Michael Morgan (SAS)
U.I.C. 1200 (REV. 3/95) NJ UNIFORMS 5.20C

FEE \$ _____
PAID CHECK No. _____ 0987
COLLECTED BY: _____ PR

CITY OF ELIZABETH
CONSTRUCTION CODE BUREAU
ELIZABETH, NJ

UCC NEW JERSEY
CONSTRUCTION
PERMIT

Date Issued 1/17/01
Control # C-13-206
Permit # 00-004

IDENTIFICATION Block 13 Lot 206 Qual

Work Site Location 76 CLOVER STREET ROOF
Owner in Fee CASTILLO JOSE
Address 76 CLOVER STREET
ELIZABETH, NJ 07202-
Telephone
Contractor H.Z. CONSTRUCTION
Address 420 MAPLE AVENUE
ELIZABETH NJ 07202
Telephone
Lic. No. of Bldrs. Rex. No.
Federal Emp. No.

Is hereby granted permission to perform the following work:
 BUILDING PLUMBING LEAD HAZARD ABATEMENT
 ELECTRICAL FIRE PROTECTION DEMOLITION
 ELEVATOR DEVICES ASBESTOS ABATEMENT OTHER
(Subchapter 8 only)

DESCRIPTION OF WORK:
REMOVE OLD ROOF & RE-ROOF

NOTE: If construction does not commence within one (1) year of date of issuance,
or if construction ceases for a period of six (6) months, this permit is void.

Estimated Cost of Work \$ 3,200

Michael P. Mayo
Construction Official Date 1/17/01

U.C.C. #170 (rev. 3/96)

PAYMENTS (Office Use Only)

Building	50
Electrical	0
Plumbing	0
Fire Protection	0
Elevator Devices	0
Other	0
DCA Training Fee	3
Cert. of Occupancy	0
Other	0
Total	53
Check No.	
Cash	
Collected By	<i>CA</i>