



Property Information

File#: BS-X01661-4504606237
Owner: RONALD MYERS
Address 1: 184 CRANN ST
Address 2:
City, State Zip: HILLSIDE, NJ

Request Information

Requested Date: 06/04/2024
Branch:
Date Completed:
of Jurisdiction(s):
of Parcel(s): 1

Update Information

Update Requested:
Requested By:
Update Completed:

Notes

CODE VIOLATIONS Per Town of Hillside Department of Zoning there are no Code Violation cases on this property.
Collector: Town of Hillside
Payable Address: 1409 Liberty Ave Hillside, NJ 07205
Business# (973) 681-7155

PERMITS Per Town of Hillside Building Department there are no Open/Pending/ Expired Permit on this property.
Collector: Town of Hillside
Payable Address: 1409 Liberty Ave Hillside, NJ 07205
Business# (973) 681-7155

SPECIAL ASSESSMENTS Per Town of Hillside Department of Finance there are no Special Assessments/liens on the property.
Collector: Town of Hillside
Payable Address: 1409 Liberty Ave Hillside, NJ 07205
Business# (973) 681-7155

DEMOLITION NO



UTILITIES

WATER

Account #: N/A
Payment Status: N/A
Status: Pvt & Non Lienable
Amount: N/A
Good Thru: N/A
Account Active: N/A
Collector: New Jersey American Water
Payable Address: 1 Water Street, Camden, NJ 08102
Business # 800-272-1325

UNABLE TO PROVIDE INFORMATION TO THIRD PARTIES. HOMEOWNERS AUTHORIZATION
REQUIRED.

Sewer

Account #: 00281800
Payment Status: DELINQUENT
Status: Pvt & Non-Lienable
Amount: \$200.00
Good Thru: 06/28/2024
Account Active: Yes
Collector: Township of Hillside
Payable: 1409 Liberty Ave Hillside, NJ 07205
Business # (973) 681-5502

Garbage:

Garbage bills are included in the Real Estate Property taxes.

Block: **903** Bldg: FD-1 1S 1G
 Lot: **11** Lot: 50X100
 Qual: Addl:
 Card: **M**

Owners Name: MYERS, RONALD & LEE, RISHEDA
 Street Address: 184 CRANN ST
 City & State: HILLSIDE, NJ 07205
 Property Loc: 184 CRANN ST

Land: **67,500**
 Impr: **49,900**
 Total: **117,400**
 Class: **2**

Exemption Code:
 Value: **117,400**
HILLSIDE
 Net Taxable Value

BUILDING PERMITS					ASSESSMENT HISTORY				SALE HISTORY				
Date	Description	Amount	Compl Mos	Added	Year	Land	Impr	Net	Grantor	Date	Price	Nu	
					2024	67,500	49,900	117,400	MTGLQ INVESTMENTS, LLC	09/20/18	200,000	31	
					2023	67,500	49,900	117,400	UNION COUNTY SHERIFF	11/16/17	1,000	12	
					2022	67,500	49,900	117,400	KRAVIEC, DANIEL & CHRISTINE	03/19/07	330,000	07	
									BUELVAS, CARLOS & CARMEN	10/26/04	258,000		
LAND CALCULATIONS					SITE INFORMATION				RESIDENTIAL COST APPROACH				
FF	Depth	Back	Table	Rate	Tri	Site	NetCond	Value	Map:	Neigh:	Util:		
40	100		100	500		0	00%	60,000	9	6	RESIDENTIAL		
10	100		100	750		0	00%	7,500	Zone:	VCS:	Road:		
									R40	0600			
									Acres:	Auto:	Topo:		
									0.115				
SKETCH					BLDG INFORMATION								
					Year Built:	Type/Use:							
					1949	ONE FAMILY							
					Eff Age:	Style:							
						CAPE							
					Bldg Cla:	Ext Siding:							
					16	WOOD SHINGLE							
					Num Units:	Roof Type:							
					PG	GABLE							
					Condition:	Roof Matl:							
					NORMAL	ASPHALT							
Int Cond:	Foundation:												
EXCELLENT	BLOCK/CONCRETE												
Story Ht:	Fndtn Const:												
ONE STORY W/ATTIC													
Row/End:	Heat Source:												
	GAS												
Garage:	Livable Area:												
	1470												
Room Count	B	1	2	3	T								
BEDROOMS:		2	1		3								
FULL BATH:		1			1								
HALF BATH:	1				1								
KITCHEN:		1			1								
LIVING RM:		1			1								
DINING RM:		1			1								
FAMILY RM:	1				1								
OTHER:					0								
Condition	Modern			Avg	Old								
KITCHEN:													
BATH:													
Insp	Id	Reason	By	Results									
Map Page:													
Routing:					06/12/24								
					PHYSICAL DEPR: 44.00% ECONOMIC DEPR: 0.00% BASE COST: 30,117 FUNCTIONAL DEPR: 0.00% CCF: 2.75 MAIN BLDG: 46,380								
					DETACHED GARAGE 252 @ 0.50 2,997 DECK OR PATIO 104 @ 0.50 336 DECK 50 @ 0.50 192								
					Land: 67,500 Impr: 49,900 Total: 117,400								
<p>A=1S/A/B (720) B=1SOH (30) C=TERR (91) D=EP (32) E=DORMER (6)</p>													

LIST OF APPLICATIONS

Block 903 and Lot 11

June , 17 2024 3:32:23PM

Control No	App Date	Perno	Per dt	UpdateNo	CCO No	CCO Dt	Close Dt	Block	Lot	Qual	Description	CCO Fee		
Owner name		Site Address		Owner Address			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	
2524	08/15/2002	20020595	08/15/2002	0			10/26/2018		903	11	ROOFING			
BUELVAS, CARLOS		184 CRANN ST		184 CRANN ST						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	\$3800.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00
P							\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
5751	04/11/2005	20050332	05/02/2005	0			11/7/2018		903	11	15X21 ABOVE GROUND POOL			
KRAVIEC, DANIEL		184 CRANN ST		184 CRANN ST						R-3				
0.00	0.00	Yes					\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$540.00	\$0.00		03/12/2019		\$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	\$0.00	\$41.00
5893	05/09/2005	20050332	05/09/2005	1			11/7/2018		903	11	MISCELLANEOUS ELECTRIC			
KRAVIEC, DANIEL		184 CRANN ST		184 CRANN ST						R-3				
0.00	0.00	Yes					\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$150.00	\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
U							\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$36.00

⚠ A payment is due, please choose payment amount and payment type and pay

Details

Name	MYERS RONALD & LEE RISHEDA
Account Number	00281800
Block/Lot/Qualifier	00903 / 00011 /
Sub	0000
Property Location	184 CRANN ST
Postal Address	184 CRANN ST, HILLSIDE NJ, 07205

Payment

Interest Thru 06/12/2024

(1) Select payment amount : *

\$200.00

DueDate : 06/15/2024 Status : **PAST DUE**
 Period : 2024/01
 Bill : 200.00 + Interest : 0.00

(OR)

Other Amount

\$

(2) Select payment type : *

Online Banking (Transaction Fee : \$1.50)

(3) Total amount :

Balance	-----
Transaction Fee	-----
Total	-----

Continue to Pay

History

Details

Year	Period	Date Due	Billed Amount	Paid Amount	Balance
2024	01	06/15/2024	200.00	0.00	⚠ \$200.00
2023	01	12/08/2023	180.00	-180.00	✓ \$0.00
2022	01	12/08/2023	180.00	-180.00	✓ \$0.00

Year	Period	Date Due	Billed Amount	Paid Amount	Balance
2021	01	06/04/2021	173.00	-173.00	✔ \$0.00

Township of Hillside, NJ Utility Collector

▲ 1409 Liberty Avenue, Hillside, NJ 07205

☎ 973-926-5502

🖨 N/A

✉ N/A

🕒 Monday-Friday 8:00 AM - 4:00 PM

Payment Information

Please note it may take up to 3-5 business days for your payment to be reflected on the account.

Only ACH payments are accepted at this time.

Below fee will be charged by the payment processor

ACH payments fee - \$1.50

Terms and Conditions

The Township of Hillside, NJ provides the utility payment pages to allow payment of bills over the Internet solely as a convenience to its residents. The Township of Hillside, NJ is not responsible for the accuracy, truthfulness, completeness, currency, or suitability of any statement, information, data, text, message, or other material posted on or linked to the utility payment pages or for the use or application of any such content. By using the utility payment pages, you represent that you have read and agree to be bound by these terms.

If you have any questions about your utility bill, you should contact the Township of Hillside, NJ Utility Collector's Office at 973-926-5502