



Property Information

Request Information

Update Information

File#:	BS-X01693-997910369	Requested Date:	07/17/2024	Update Requested:
Owner:	ASH, RUDOLPH & KURL A	Branch:		Requested By:
Address 1:	110 DESNA STREET	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	PISCATAWAY, NJ	# of Parcel(s):	1	

Notes

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

Collector: Piscataway Township
Payable Address: 505 Sidney Rd, Piscataway, NJ 08854
Business# Phone: (732)-562-2390

PERMITS Per Piscataway Township Building Department there are no Open/Pending/ Expired Permit on this property.

Collector: Piscataway Township
Payable Address: 505 Sidney Rd, Piscataway, NJ 08854
Business# Phone: (732)-562-2390

SPECIAL ASSESSMENTS Per Piscataway Township Department of Finance there are Special Assessments/liens on the property, please contact the Finance department for further information.

Collector: Piscataway Township
Payable Address: 505 Sidney Rd, Piscataway, NJ 08854
Business# Phone: (732)-562-2390

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 #: 07830000
Payment Status: DELINQUENT
Status: Pvt & Lienable
Past Due: \$146.38
Current Due: \$149.00
Total Due: \$295.38
Good Thru: 09/01/2024
Account Active: Yes
Collector: Town Piscataway Sewer Department
Payable: 455 Hoes Lane, Piscataway NJ 08854
Business # 732-562-2300

GARBAGE

GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN

TYPE: E HOES LN SIDEWAL TOTAL ASSESSMENT: 190,912 INTEREST COMPUTED ON BALANCE
 BEGINNING: 9/15/21 INSTALLMENTS PER YEAR: 1 DURATION: 10 YEARS; 3 YEARS BILLED

BLOCK	LOT	QUALIFIER	ACCOUNT	NAME	TOTAL ASMT.	INSTLMT.AMT	LAST PYT	CURRENT BAL
06003	001.02		7053000	ATRIUM HOLDING 399 LLC	32,980.64	3,298.06	12/29/21	0.00
06003	009.01		7058000	SARANAGATHI VENTURES LLC	22,711.64	2,271.16	12/29/21	0.00
06003	012.01		7061000	VIRDI REAL ESTATE HLDG LLC %CBRE	26,796.15	2,679.62	11/08/23	17,801.29
07401	001.02		8559000	NJ BELL TEL CO-C/O DUFF&PHELPS	27,472.42	2,747.24	4/04/24	0.00
07501	024.01		8571000	501 HOES LANE INC-C/O CRC COMM INC	50,422.05	5,042.21	11/14/23	35,197.94
11319	009.01		13206000	VOCISANO, DOMENICO&VOCISANO, SAVERIA	30,530.00	3,053.00	9/15/21	30,530.00
	OVERALL	TOTALS:	6	# OF ACCOUNTS	190,912.90	19,091.29		83,529.23

TYPE: C CURBING TOTAL ASSESSMENT: 124,538 INTEREST COMPUTED ON BALANCE
 BEGINNING: 12/30/20 INSTALLMENTS PER YEAR: 1 DURATION: 5 YEARS; 6 YEARS BILLED

BLOCK	LOT	QUALIFIER	ACCOUNT	NAME	TOTAL ASMT.	INSTLMT.AMT	LAST PYT	CURRENT BAL
01103	032.01		2190000	171 LEVGAR ST LLC	13,427.40	2,685.48	12/10/20	0.00
01102	051.01		2210000	28 HOWARD STREET HOLDINGS LLC	42,200.40	8,440.08	5/14/21	0.00
01102	043.01		2218000	FACCIPONTI, CHARLES T & DOLORES K	12,420.00	2,484.00	11/22/23	2,473.75
01101	005		2224000	725 SOUTH AVENUE LLC	4,360.80	872.16	12/08/20	0.00
01101	002.02		22200202	727 SOUTH AVENUE ELM LLC	52,129.50	10,425.90	8/22/23	20,851.80
	OVERALL	TOTALS:	5	# OF ACCOUNTS	124,538.10	24,907.62		23,325.55

V5.30 - TAX ACCOUNT INQUIRY -

Account 3901000 Blk 01939 Lot 139.01 Qual Bank 660
 Name ASH, RUDOLPH & KURL A Loc 110 DESNA ST
 Addr 110 DESNA ST 2023 Tax 5,861.25 PrpCls 2
 Cty,St PISCATAWAY, NJ 08854 2024 Tax 5,681.92 Deduc

Ld/Im/Net	167,200 / 127,200 / 294,400					[7/30/24 PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
23.3.SS	149.00	149.00	0.00	0.00	0.00	7/22/24
23.4.R	1,451.45	1,451.45	0.00	0.00	0.00	11/08/23
24.1.R	1,465.32	1,465.32	0.00	0.00	0.00	2/08/24
24.1.SS	149.00	94.99	54.01	0.10	54.11	7/22/24
24.2.R	1,465.31	1,465.31	0.00	0.00	0.00	5/06/24
24.3.R	1,375.65	0.00	1,375.65	0.00	1,375.65	8/01/24
24.3.SS	149.00	0.00	149.00	0.00	149.00	9/01/24
24.4.R	1,375.64	0.00	1,375.64	0.00	1,375.64	11/01/24
25.1.R	1,420.48	0.00	1,420.48	0.00	1,420.48	2/01/25
25.2.R	1,420.48	0.00	1,420.48	0.00	1,420.48	5/01/25

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DATA OK (Pg;Ad;Dt;Hs;Lg;+/-;N;E) [5,795.26 0.10 5,795.36]Cur Due
 [NOTES EXIST] [All Chgs]

EVCORELOGIC

#

[Cont'd Delq: No Since 2020 2 Acum.Prnc.Paid: 0.00]

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Ld/Im/Net	167,200 / 127,200 / 294,400				[7/30/24 PAY DATE]		
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE	
22.1.R	1,479.99	1,479.99	0.00	0.00	0.00	2/02/22	
22.1.SS	149.00	149.00	0.00	0.00	0.00	5/25/22	
22.2.R	1,479.98	1,479.98	0.00	0.00	0.00	4/29/22	
22.3.R	1,478.37	1,478.37	0.00	0.00	0.00	8/05/22	
22.3.SS	149.00	149.00	0.00	0.00	0.00	7/22/24	
22.4.R	1,478.36	1,478.36	0.00	0.00	0.00	10/27/22	
23.1.R	1,479.18	1,479.18	0.00	0.00	0.00	1/30/23	
23.1.SS	149.00	149.00	0.00	0.00	0.00	7/22/24	
23.2.R	1,479.17	1,479.17	0.00	0.00	0.00	4/27/23	
23.3.R	1,451.45	1,451.45	0.00	0.00	0.00	8/17/23	

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DATA OK (Pg;Ad;Dt;Hs;Lg;+/-;N;E) [0.00 0.00 0.00]Cur Due
 [NOTES EXIST] [All Chgs]
 EVCORELOGIC #
 [Cont'd Delq: No Since 2020 2 Acum.Prnc.Paid: 0.00]

FW: OPRA Response 110 Desna St

 4 attachments (261 KB)

From: Kelly Mitch <kmitch@piscatawaynj.org>

Sent: Wednesday, July 31, 2024 8:29 PM

To:

Cc: Melissa Seader <MSeader@piscatawaynj.org>; Bunty Sood <bsood@piscatawaynj.org>

Subject: OPRA Response - Dhasarathi - 110 Desna St

Good Morning,

Attached are the documents responsive to your OPRA re: 110 Desna St. Property Maintenance advises that there is no MCCO on file with the Township which is required prior to rental or sale of a property. Planning & Zoning advise that there are no permits on file. The Building Department advises that there are no opening or pending permits or violations. The Tax Department advises that this property is current on taxes but is delinquent for 2024 sewer charges. The amount of the delinquency is \$54.11 as of 7/30/24. They also advise that there are no special assessments or active tax liens.

Questions, please direct your inquiry to the appropriate department:

Building & Permits: 732-562-2325

Code Enforcement/MCCO: 732-562-2393

Engineering/Zoning/Planning: 732-562-6560

Tax: 732-562-2331

Assessing: 732-562-2328

Your request is now closed.

Thank you,

Kelly Mitch

Deputy Township Clerk

Piscataway Township

MENU

Tax Information Lookup

Property Information

Account No.: 03901000	Property Class: 2
Block/Lot/Qual: 01939 / 139.01 /	Land Value: 167,200
Muni. Code: 1217	Improvement: 127,200
Location: 110 DESNA ST	Net Value: 294,400
	Deductions:
	Status:
	Interest To: 08/05/2024

Tax SWR-RESIDENTIAL Tax Rates

SWR-RESIDENTIAL Account Number: 03901000

[Pay Your Bill](#)

Year	2022
Qtr	1
Special	SWR-RESIDENTIAL
Bill Date	03/06/2022
Bill Amt.	149.00
Payment Date	05/25/2022
Paid	149.00
Balance	0.00
Interest	0.00
Amt. Due	0.00
Message	Paid
Year	2022
Qtr	3
Special	SWR-RESIDENTIAL
Bill Date	09/01/2022
Bill Amt.	149.00
Payment Date	07/22/2024
Paid	149.00
Balance	0.00
Interest	0.00
Amt. Due	0.00
Message	Paid

Year 2022

Qtr

Special SWR-RESIDENTIAL

Bill Date Total-2022

Bill Amt. 298.00

Payment Date Total-2022

Paid 298.00

Balance 0.00

Interest 0.00

Amt. Due 0.00

Message

Year 2023

Qtr 1

Special SWR-RESIDENTIAL

Bill Date 03/01/2023

Bill Amt. 149.00

Payment Date 07/22/2024

Paid 149.00

Balance 0.00

Interest 0.00

Amt. Due 0.00

Message Paid

Year	2023
Qtr	3
Special	SWR-RESIDENTIAL
Bill Date	09/01/2023
Bill Amt.	149.00
Payment Date	07/22/2024
Paid	149.00
Balance	0.00
Interest	0.00
Amt. Due	0.00
Message	Paid

Year	2023
Qtr	
Special	SWR-RESIDENTIAL
Bill Date	Total-2023
Bill Amt.	298.00
Payment Date	Total-2023
Paid	298.00
Balance	0.00
Interest	0.00
Amt. Due	0.00
Message	

Year	2024
Qtr	1
Special	SWR-RESIDENTIAL
Bill Date	03/01/2024
Bill Amt.	149.00
Payment Date	07/22/2024
Paid	94.99
Balance	54.01
Interest	0.16
Amt. Due	54.17
Message	Delinquent
Year	2024
Qtr	3
Special	SWR-RESIDENTIAL
Bill Date	09/01/2024
Bill Amt.	149.00
Payment Date Paid	0.00
Balance	149.00
Interest	0.00
Amt. Due	149.00
Message	Open

Year **2024**

Qtr

Special **SWR-RESIDENTIAL**

Bill Date **Total-2024**

Bill Amt. **298.00**

Payment Date **Total-2024**

Paid **94.99**

Balance **203.01**

Interest **0.16**

Amt. Due **203.17**

Message

 All information provided herein is subject to verification by the tax collector's office.