

## MORTGAGE CONNECT

Prop	perty Information	<b>Request Inform</b>	ation	Update Information
File#:	BS-X01693-3379987905	Requested Date:	07/17/2024	Update Requested:
Owner:	DELA PLAZA, RAY & JEANETTE	Branch:		Requested By:
Address 1:	9 POWELL PL	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip	: ISELIN, NJ	# of Parcel(s):	1	

## Notes CODE VIOLATIONS Per Woodbridge Township Department of Zoning there are no Code Violation cases on this property. Collector: Woodbridge Township Payable: 1 Main Street, Woodbridge, NJ 07095 Business# 732-634-4500 PERMITS Per Woodbridge Township Building Department there are no Open/Pending/ Expired Permit on this property. Collector: Woodbridge Township Payable: 1 Main Street, Woodbridge, NJ 07095 Business# 732-634-4500 SPECIAL ASSESSMENTS Per Woodbridge Township Tax Collector Department there are no Special Assessments/liens on the property. Collector: Woodbridge Township Payable: 1 Main Street, Woodbridge, NJ 07095 Business# 732-634-4500 DEMOLITION NO



## MORTGAGE CONNECT

UTILITIES

WATER Account #: N/A Payment Status: N/A Status: Pvt & Lienable Amount: N/A Good Thru: N/A Account Active: Active Collector: Middlesex Water Company Payable Address: 485C Route 1 South, Suite 400, Iselin, NJ 08830 Business # 800-549-3802

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

## SEWER Account #

Account #: 41290100-0 Payment Status: Due Status: Pvt & Lienable Amount: \$264.90 Good Thru: 10/01/2024 Account Active: Active Collector: Woodbridge Township Payable: 1 Main Street, Woodbridge, NJ 07095 Business# 732-602-6010

GARBAGE GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN.



Woodbridge Township Open Records Request

Reference #: OPRA-2024-00937 Date Received: 07/22/2024 Department Deadline Date: Requestor Deadline Date: 07/30/2024

This email is to notify you that the following department has changed the status of the request.

Department: Tax Assessor Status: Fulfilled Response: Extension Date: Fulfilled On: 07/23/2024

Request: Please advise if the below address has any OPEN/PENDING/EXPIRED Permits and demolition permits that needs attention and any fees due currently. Address: 9 Powell Pl, Iselin, NJ 08830 Delivery Type: Email

Requestor Details Name: Dhasarathi Banks Phone # (030) 226-1906

Please download these attachments from the links below:

• <u>979ee986-d2024563181 9 POWELL PL.pdf</u>

LOT: 00012 QUALIFIER: LOC	ERNAME: RONDINELIA, GEORGE/& JANE RESS: 9 POWELL PLACE ISELIN NJ ATION: 9 POWELL PL	APPRAISAL CO.: REALTY APPRAISAL CO. REVALDATE: 10-01-85. MAP PAGE. 0065 L 8,600 B 17,800 T 26,400 SEQ NO. 12249 PROPERTY CLASS 2 GARAGES, CARPORTS & CANOPYS
RESIDENTIAL DESCRIPTION     RESIDENCE CLASS   16   NO. UNIT   1     NO. STORIES   1.0   NO. RODMS   7     NO. BEDROOMS   4   AGE   34     ROW/END TOWNHOUSE NO   CONDITION NORMAL     EFFECTIVE AGE IN YEARS   20     FUNC. OBSOL.   %   OVER IMPROVED   %	HEATING & COOLING SOURCE: HEAT SYS.: A/C: GAS FORCED HOT AIR NONE QL AREA RATE Q/F COST HEATING 16 1211 1.04 1.00 1,259 COOLING TOTAL HEAT & COOL COSTS 1,259 PLUMBING	QL AREA RATE Q/F COST BSMT. GARAGE ATT. GARAGE CARPORT CANOPY TOTAL GARAGE CARPORT CANOPY COST OTHER PRINCIPAL STRUCTURES
ECON. OBSOL. % UNDER IMPROVED % REASON FINAL NET CONDITION .79 % ROOF TYPE:GABLE PITCH:NORMAL MATERIAL:SHINGLE	NO.RATE Q/F COST 4 FIXTURES 3 FIXTURES 2 FIXTURES 1 FIXTURE 1 FIXTURE	TYPE: AREA RATE COND. VALUE DET GAR POOL SHED ATT. GA. 1.00 1.86 312 7.53 .61 2,665
BASEMENT     FOUNDATION TYPE:CON. BLOCK     BASEMENT:   QL AREA RATE Q/F COST     UNFINISHED   16 768 4.06 1.00 3.118     FINISHED   16 384 5.47 1.00 2.100     TOTAL BASEMENT COST   5,218	TOTAL PLUMBING 1710 855 LESS ALLOWANCE 855 NET PLUMBING COST 455 FIREPLACES TYPE: NO. RATE Q/F COST	TOTAL OTHER STRUCTURES   2,665     ASSESSMENT SUMMARY     TOTAL BASEMENT COST   5,218     TOTAL ADJ. BASE COST   20,344     TOTAL HT & COOL COST   1,259     NET PLUMBING COST   855     TOTAL FIREPLACE COST   2,588     TOTAL ATTIC/DORMER   2,588
STRUCTURE     STYLE:   CONVERSION:   EXT. WALL:     CAPE COD   NONE   FRAME VIWYL     SCOUND FLOOR   827 24.60 1.00 20,344     UPPER FLOOR   HALF STORIES     STRUCTURE BASE COST   20,344     DOW (FUNTE FLOOR)   1.00	TOTAL ATTIC/DORMER COST 2,588	TOTAL PCH, DK, PATIOTOTAL GAR, CPT, CAN.TOTAL B/I APP. COSTTOTAL BASE REPLACEMENTCOST CONVERSION FACTORCOST CONVERSION FACTORFINAL NET CONDITIONFINAL NET CONDITIONSTRUCTURE APPRAISED VALUE49:243OTHER PRINCIPAL STRCOTAL BLDG. APPRAISED VALUE45:90047:400
ROW/END UNIT FACTOR 1.00 TOTAL BASE COST 20,344 BASE COST ADJUSTMENTS AREA RATE Q/F COST BRICK FACING(+) STONE FACING(+) UNF. STORIES(-)	QL AREA RATE Q/F COST	TOTAL LAND VALUE 21,600 TOTAL APPRAISED VALUE 67.500 03AH-Both-\$1,200-11 months 70,900 04AA-Alc-\$2,200-12 months 5
UNF. 1/2 STORY(-) CONCRETE SLAB(-) CONVERSION TOTAL ADJUSTMENTS TOTAL ADJUSTED BASE STRUCTURE COST 20,344	BATH O 1 O KITCHEN O 1 O	WB-T 10100919
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LAND DATA		OWNER: RONDINELLI,G Location: 9 Powell Pl	EORGE & JANE	BLOCK: 00440 L LOT00012
MRA : NEI: 4 ZONE: R 6	FRT FOOT VALUE = ACRE VALUE = LOT VALUE :	MIN FRONT :	00	
EFT EDP	DPF FFF	DEP REASON ADJ. RATI	E VALUE	********
58 100 1L0T(S)	1.00 1.00	1.00 200 1.00 10,000		* * * * * * * * * * * * * * * *
SITE REASON 1 2 3	TRI-FACTOR DEP	TOTAL LAND VALUE: P-RATE	21,600	* A ***** J * * * * * * * *
LAND DESCRIP	TION	STAFF CONTROL		**************************************
UTILITIES STREET GAS ELECTRIC CURB SEWER AND WATERPAVED		SOURCE: ESTIMATE INTERIOR INS:0017 INSPECTED BY:0017 REVIEWED BY: APPRAISED BY:	J DATE 1 17 81	
	BUILDIN	NG PERMITS		SKETCH LEGEND
PERMIT NO.		ION OF IMPROVEMENT	DATE COMP.	
02-2754	Allistions pilo	cate laundry poor + New BA	1/2/03 12/03	PART STORY BSMT UNF. ATTIC W. L. ADJLOC.DP.
06-4738	Anoting Alarm	mas + Indang	12/19/06	A 1.0 FULL FULL 32 24   B 1.0 CRSP 4 12 A R+   C*****1.0 OVHG 11 1 A B+ 19   J 1.0 ATG 11 24 B R+
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RECORD OF (		SALES D	ATA	ASSESSMENT RECORD
		DATE PRICE RATI	D BOOK PAGE	YR LAND BLDG. TOTAL APPEAL
Reynaldo Somta Dela P	lana + leanette	4-19-00 161500	4771 378	
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Make a P	ayment Pro	oject Interest	Last Payment: 06/19	/24			
Current Ch	narges:						
Service	Due Date	Billed	Balance	Interest	Total Due	Status	Usage
Sewer	10/01/2024	284.05	264.90	0.00	264.90	OPEN	73304
Total		284.05	264.90	0.00	264.90		
Prior Paid	Charges:						
	Charges: Due Date	Billed	Balance	Interest	Total Due	Status	Usage
Service		<b>Billed</b> 284.04	Balance 0.00	Interest 0.00	Total Due 0.00	Status PAID	Usage 73304
<b>Service</b> Sewer	Due Date						
Prior Paid Service Sewer Sewer Sewer Sewer	Due Date 04/01/2024	284.04	0.00	0.00	0.00	PAID	73304

**Return to Home**