

Prop	erty Information	Request Inform	ation	<b>Update Information</b>		
File#:	BS-X01693-7915756982	Requested Date:	07/17/2024	Update Requested:		
Owner:	ELSA GUZMAN	Branch:		Requested By:		
Address 1:	416 21ST STREET	Date Completed:		Update Completed:		
Address 2:		# of Jurisdiction(s):	:			
City, State Zip	: UNION CITY, NJ	# of Parcel(s):	1			

## **Notes**

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

Collector: City of Union

Payable: 3715 Palisade Avenue, Union City, NJ, 07087

Business# 201-348-5733

PERMITS Per City of Union Building Department there are no Open/Pending/ Expired Permit on this property.

Collector: City of Union

Payable: 3715 Palisade Avenue, Union City, NJ, 07087

Business# 201-348-5733

SPECIAL ASSESSMENTS Per City of Union Tax Collector Department there are no Special Assessments/liens on the property.

Collector: City of Union

Payable: 3715 Palisade Avenue, Union City, NJ, 07087

Business# 201-348-5733

DEMOLITION NO



UTILITIES WATER

Account #: N/A
Payment Status: N/A
Status: Pvt & Lienable
Amount: N/A

Good Thru: N/A Account Active: N/A Collector: Veolia Water

Payable Address: 69 Devoe Pl, Hackensack, NJ 07601

Business # (800) 422-5987

UNABLE TO PROVIDE INFORMATION TO THIRD PARTIES. HOMEOWNERS AUTHORIZATION

REQUIRED.

**SEWER** 

Account #: 202830 Payment Status: DUE Status: Pvt & Lienable Amount: \$375.71 Good Thru: 08/20/2024 Account Active: Active

Collector: North Hudson Sewerage Authority

Payable Address: 1600 Adams St, Hoboken, NJ 07030

Business # 201-963-6043

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

## **GARBAGE**

Garbage bills are included in the Real Estate Property taxes.

); Kevin Smith

City of Union City Office of the Municipal Clerk Department of Revenue and Finance

## **OPEN PUBLIC RECORDS ACT REQUEST FORM**

3715 Palisade Avenue, Union City, NI 07087 (201)348-5733 (phone) (201)348-2482 (fax)

CITY CLERK
RECEIVED
CITY OF UNION CITY

14072103113



Balance Paid

Records Provided

Date

01550

2024 VAR 13 VII: AP

## Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

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Mail Address	М	LS@stellarip	ol.com								Select Payment Method	
ailing Address	_	2605 Maitlar	nd Center	Parkwa	y, Suit	e C				Cash	Check Money Order	
ıy <u>Ma</u>	itland	•	State	FL	Zip	327	51			Fees:	Letter size pages - \$0.05 per page Legal size pages - \$0.07	
dephone _	(302)	261-9069			941-2	214-1	1132	······································			per page Other materials (CD, DVD, etc)	
referred Delivery	ŗ:	Pick UpU	S Mail	On-Site _inspect		Fax		E-mail _	<u>x</u>	Delivery:	- actual cost of material Delivery / postage fees	
if you are requesting records containing personal information, please circle one: Under penalty of <u>N.J.S.A.</u> 2C:28-3, certify that I HAVE / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other								28-3, ier	Extras:	additional depending upon delivery type. Special service charge		
ate, or the Unito gnature		n Smith			Date	07	/19/2	2024	-		dependent upon request.	
Address: 416	5 21ST ST	ethod of delivery. REET, UNION CI										
Block 113-Lo Owner: ELSA		NI								•	•	
permits the 2. Also ac	nat nee dvise if	d attention a	nd any fee y open Co	s due d de Viol	current ation c	ly. or fine	es du	ie tha	at nee	ds attei	mits and demolition	
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Closed

Closed

Closed \_

Ready Date

**Total Pages** 

Custodian Signature

Denied

Filled

Partial

Received by

Date

August 13, 2024 02:19 PM

CITY OF UNION CITY
Tax Account Detail Inquiry

Page No: 1

BLQ: 113. 25. Tax Year: 2024 to 2024 Owner Name: GUZMAN, ELSA Property Location: 416 21ST ST

Tax Y	ear: 2	2024	Qtr 1	Qtr	2	Qtr 3		Qtr 4	Total		
Origina	l Bil	led:	2,302.37	2,302	2.36	1,603.50		0.00	6,208.23		
	Paymei	its:	2,302.37	2,302	2.36	1,603.50		0.00	6,208.23		
	Balaı	nce:	0.00	(	0.00	0.00		0.00	0.00		
Date	Qtr	Type Descrip	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2024 Prin Balance
			inal Billed						6,208.23		6,208.23
01/30/2	4 1	Payment CORELOG		VARIOUS	CK	21840	1369	CORELOGI	2,302.37	0.00	3,905.86
05/03/2	4 2	Payment CORELOG		VARIOUS	CK	22345	1497	CORE	2,302.36	0.00	1,603.50
07/31/2	4 3	Payment CORELOG		VARIOUS	CK	22798	1490	CORE	1,603.50	0.00	0.00

Total Principal Balance for Tax Years in Range: \_\_\_\_\_\_\_0.00