

Prop	erty Information	Request Inform	ation	Update Information
File#:	BS-X01693-8342922108	Requested Date:	07/17/2024	Update Requested:
Owner:	Patel, Varshesh & Sonal	Branch:		Requested By:
Address 1:	102 JESSE WAY	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 Department of Zoning Payable Address: 505 Sidney Rd, Piscataway, NJ 08854

Business# (732)-562-2390

PERMITS Per Piscataway Township Building Department there is an Open Permit on this property.

Permit number - 201918962 Permit type - plumbing

Collector: Piscataway Township Building Department Payable Address: 505 Sidney Rd, Piscataway, NJ 08854

Business# (732)-562-2390

SPECIAL ASSESSMENTS Per Piscataway Township Department of Finance there are no Special Assessments/liens on the property,

Collector: Piscataway Township Department of Finance Payable Address: 505 Sidney Rd, Piscataway, NJ 08854

Business# (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 #: 10689000

Payment Status: DELINQUENT Status: Pvt & Non-Lienable

Past Due: \$1.27 Current Due: \$149.00 Total Due: 150.26 Good Thru: 08/31/2024 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



A complete copy of released plans must be kept on the job site.

If you do not understand any of this information, please ask.

Date Issued	9/27/2019
Control #	C-19-67691
Permit#	20191862

IDENTIFICATION Block: 8901 Lot: 8.01 Work Site Location: 102 JESSE WAY PISCATAWAY, NJ 08854	Qualifier <u>C0102</u> Contractor <u>1800 HEATERS</u>	INC	
Owner in Fee PATEL, VARSHESH & SONAL	Address 2 GOURMET LA	NE, UNIT G & H EDISO	N NJ 08837
102 JESSE WAY PISCATAWAY NJ 08854	Telephone: (732) 970-807		
Telephone: (732) 781-6881	Lic. No. or Bldrs. Reg. No. Federal Employee, No.	<u>36B101235200 19HC009</u> 20446368 53	31500
Is hereby granted permission to perform the following work:		PAYMENTS (Office Us	se Only)
☐ BUILDING ☐ PLUMBING ☐ LEA	DIIAZADD ADATEMENT	Building	
	ID HAZARD ABATEMENT	Electrical	\$0
☐ ELECTRICAL ☐ FIRE PROTECTION ☐ DEN	MOLITION	I	\$75
☐ ELEVATOR DEVICES ☐ ASBESTOS ABATEMENT ☐ OTH	HER	Fire Protection	
(Subchapter 8 only)		Elevator Devices	
Repl. water heater		Other	\$0.00
Trepi. Water rieater		DCA Training Fee	
	· · · · · · · · · · · · · · · · · · ·		***
Note: If construction does not commence within one (1) year of date of	if issuance or if	T-1-1	470
construction ceases for a period of six (6) months, this permit is void.	i issualice, of ii	Check No.	
Estimated Cost of Work \$1,826		Cash	
Also II V		Credit	\$0 i
9/27/2019 Construction Official Date		Collected By	
REQUIRED IN			
Construction work must be inspected in accordance with the State Uniform out such periodic inspections during the progress of work as are necessary Uniform Construction Code.	Construction Code Regulation to insure that the work installed	ns N.J.A.C. 5:23-2.18. Thi ed conforms with the requ	s agency will carry irements of the
The owner or other responsible person in charge of work must notify this ag Requests for inspections must be made at least 24 hours prior to the time to days of the time for which they are requested. The work must not proceed in approval granted.	he inspection is desired. Inspe	ections will be performed v	vithin three business
Required inspections for all subcodes for one- and two-family dwellings	are as follows:		
 The bottom of footing trenches before placement of footings, except accordance with the requirements of the building subcode. 	that in cases of pile foundation	ons, inspections shall be n	nade in
2. Foundations and all walls up to grade level prior to back filling.			
 All structural framing, connections, wall and roof sheathing and insu plumbing. The framing inspection shall take place after the rough ele ventilation and /or air conditioning duct system. The insulation inspe prior to the installation of any interior finish material. 	ectrical and plumbing inspecti	ons and after the installati	on of the heating,
 Installation of all finished materials, sealings of exterior joints, plumb mechanical systems equipment. 	oing piping, trim and fixtures; e	electrical wiring, devices a	nd fixtures;
Additional required inspections for all subcodes of construction, for othe producing devices and Barrier Free subcode accessibility, if applicable.	r than one- and two-family dw	ellings, are fire suppression	on systems, heat
Required special inspections. The applicant by accepting the permit will	be deemed to have consente	d to these requirements:	
A final inspection is required for each applicable subcode area before a inspections include the installation of all interior and exterior finish mater equipment; electrical wiring, devices and fixtures; plumbing pipes, trim a Barrier Free accessibility, if applicable; and verification of compliance with the state of the subcode area and subcode area and subcode area.	rials, sealing of exterior joints, and fixtures; tests required by	mechanical system and o any provision of the adopt	other required

TYPE: E	HOES 1	LN SIDEWAL	TOTAL ASS	ESSMENT: 190,912 INTEREST CO	MPUTED ON BALA	NCE		
BEGINNING:	9/15/21	INST	PALLMENTS P	ER 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	CURBIN	G	TOTAL ASS	ESSMENT: 124,538	INTEREST COM	MPUTED ON BALA	NCE		
BEGINNING:	12/30/20	INST	'ALLMENTS P	ER 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 HOLDIN	GS 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 LL	C	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 Name		k 08901 Lo	ot 008.01	Qual C0102 102 JESS		nk 660 WY
Addr	102 JESSE W		2023			pCls 2
Cty,St	PISCATAWAY,	NJ 08854	2024		695.38 Dec	-
Ld/Im/Net	165,000 / 1	77,300 / 342,3	300		[7/30/24	PAY DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
23.1.R	1,508.31	1,508.31	0.00	0.00	0.00	1/30/23
23.1.SS	149.00	149.00	0.00	0.00	0.00	3/01/23
23.2.R	1,508.30	1,508.30	0.00	0.00	0.00	4/27/23
23.3.R	1,804.35	1,804.35	0.00	0.00	0.00	8/17/23
23.3.SS	149.00	149.00	0.00	0.00	0.00	12/05/23
23.4.R	1,804.34	1,804.34	0.00	0.00	0.00	11/08/23
24.1.R	1,656.33	1,656.33	0.00	0.00	0.00	2/08/24
24.1.SS	149.00	147.77	1.23	0.03	1.26	4/08/24
24.2.R	1,656.32	1,656.32	0.00	0.00	0.00	5/06/24
24.3.R	1,691.37	0.00	1,691.37	0.00	1,691.37	8/01/24
			- cc	ONTINUED NEXT	PAGE -	
DATA OK (Pg	;Ad;Dt;Hs;Lg	;+/-;N;E) [1,692.60	0.03	1,692.6	3]Cur Due
		[NC	TES EXIST]		[All Chgs	;]
			I	EVCORELOGIC		#

[Cont'd Delq: No Since 2002 2 Acum.Prnc.Paid: 0.00]

V5.30 - TAX ACCOUNT INQUIRY -

Account	10689000 Blk	08901 Lo	t 008.01	Qual C010	2	Bank	660
Name	PATEL, VARSHE	SH & SONAL	Loc	102 JE	SSE	WY	
Addr	102 JESSE WAY		2023	Tax	6,625.30	PrpCls	2
Cty,St	PISCATAWAY, N	J 08854	2024	Tax	6,695.38	Deduc	
Ld/Im/Net	165,000 / 177	,300 / 342,3	300		[7/30	/24 PAY	DATE]
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALA	NCE TRAN	.DATE
24.3.SS	149.00	0.00	149.00	0.00	149	.00 9/	01/24
24.4.R	1,691.36	0.00	1,691.36	0.00	1,691	.36 11/	01/24
25.1.R	1,673.85	0.00	1,673.85	0.00	1,673	.85 2/	01/25
25.2.R	1,673.84	0.00	1,673.84	0.00	1,673	.84 5/	01/25
			- L	AST OPEN BA	LANCE -		

DATA OK(Pg;Ad;Dt;Hs;Lg;+/-;N;E) [6,880.65 0.03 [NOTES EXIST] 6,880.68]Cur Due [All Chgs] EVCORELOGIC

[Cont'd Delq: No Since 2002 2 Acum.Prnc.Paid: 0.00]

OPRA Response - Dhasarathi - 102 Jesse Way

∅ 5 attachments (719 KB)

From: Kelly Mitch <kmitch@piscatawaynj.org> Sent: Wednesday, July 31, 2024 7:31 PM

To:

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

Subject: OPRA Response - Dhasarathi - 102 Jesse Way

Good Morning,

Attached are the documents responsive to your OPRA re: 102 Jesse Way. 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 for this property. The Building Department advises that the attached permit is open. The Tax Department advises that this property on taxes but is delinquent for 2024 sewer charges. The amount of delinquency is \$1.26 as of 7/30/24. They also advise that there are no special assessments or active tax liens on this property.

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.:

10689000

Block/Lot/Qual:

08901 / 008.01 / C0102

Muni. Code:

1217

Location:

102 JESSE WY

Property Class:

2

Land Value:

165,000

Improvement:

177,300

Net Value:

342,300

Deductions:

Status:

Interest To:

08/05/2024

Tax SWR-RESIDENTIAL Tax Rates

SWR-RESIDENTIAL Account Number: 10689000

Pay Your Bill

Year	2023
Qtr	1
Special	SWR-RESIDENTIAL
Bill Date	03/01/2023
Bill Amt.	149.00
Payment Date	03/01/2023
Paid	149.00
Balance	0.00
Interest	0.00
Amt. Due	0.00
Message	Paid
Year	2023
Qtr	3
Special	
Special	SWR-RESIDENTIAL
Bill Date	SWR-RESIDENTIAL 09/01/2023
Bill Date	09/01/2023
Bill Date Bill Amt.	09/01/2023 149.00
Bill Date Bill Amt. Payment Date	09/01/2023 149.00 12/05/2023
Bill Date Bill Amt. Payment Date Paid	09/01/2023 149.00 12/05/2023 149.00
Bill Date Bill Amt. Payment Date Paid Balance	09/01/2023 149.00 12/05/2023 149.00 0.00
Bill Date Bill Amt. Payment Date Paid Balance Interest	09/01/2023 149.00 12/05/2023 149.00 0.00

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 Year 2024 Qtr 1 Special SWR-RESIDENTIAL Bill Date 03/01/2024 Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26 Message Delinquent	Year	2023
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 Year 2024 Qtr 1 Special SWR-RESIDENTIAL Bill Date 03/01/2024 Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Qtr	
Bill Amt. 298.00 Payment Date Total-2023 Paid 298.00 Balance 0.00 Interest 0.00 Message Vear Year 2024 Qtr 1 Special SWR-RESIDENTIAL Bill Date 03/01/2024 Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Special	SWR-RESIDENTIAL
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 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Bill Date	Total-2023
Paid 298.00 Balance 0.00 Interest 0.00 Amt. Due 0.00 Message Vear Year 2024 Qtr 1 Special SWR-RESIDENTIAL Bill Date 03/01/2024 Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Bill Amt.	298.00
Balance 0.00 Interest 0.00 Message Year 2024 Qtr 1 Special SWR-RESIDENTIAL Bill Date 03/01/2024 Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Payment Date	Total-2023
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 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Paid	298.00
Amt. Due 0.00 Message Year 2024 Qtr 1 Special SWR-RESIDENTIAL Bill Date 03/01/2024 Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Balance	0.00
Message Year 2024 Qtr 1 Special SWR-RESIDENTIAL Bill Date 03/01/2024 Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Interest	0.00
Year 2024 Qtr 1 Special SWR-RESIDENTIAL Bill Date 03/01/2024 Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Amt. Due	0.00
Qtr 1 Special SWR-RESIDENTIAL Bill Date 03/01/2024 Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Message	
Qtr 1 Special SWR-RESIDENTIAL Bill Date 03/01/2024 Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26		
Special SWR-RESIDENTIAL Bill Date 03/01/2024 Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Year	2024
Bill Date 03/01/2024 Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Qtr	1
Bill Amt. 149.00 Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Special	SWR-RESIDENTIAL
Payment Date 04/08/2024 Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Bill Date	03/01/2024
Paid 147.77 Balance 1.23 Interest 0.03 Amt. Due 1.26	Bill Amt.	149.00
Balance 1.23 Interest 0.03 Amt. Due 1.26	Payment Date	04/08/2024
Interest 0.03 Amt. Due 1.26	Paid	147.77
Amt. Due 1.26	Balance	1.23
	Interest	0.03
Message Delinquent	Amt. Due	1.26
	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
Year Qtr	2024
	2024 SWR-RESIDENTIAL
Qtr	
Qtr Special	SWR-RESIDENTIAL
Qtr Special Bill Date	SWR-RESIDENTIAL Total-2024
Qtr Special Bill Date Bill Amt.	SWR-RESIDENTIAL Total-2024 298.00
Qtr Special Bill Date Bill Amt. Payment Date	SWR-RESIDENTIAL Total-2024 298.00 Total-2024
Qtr Special Bill Date Bill Amt. Payment Date Paid	SWR-RESIDENTIAL Total-2024 298.00 Total-2024 147.77
Qtr Special Bill Date Bill Amt. Payment Date Paid Balance	SWR-RESIDENTIAL Total-2024 298.00 Total-2024 147.77 150.23

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