

Prop	erty Information	Request Information	Update Information
File#:	BS-W01469-9577177505	Requested Date: 10/25/2023	Update Requested:
Owner:	REDA AHMED	Branch:	Requested By:
Address 1:	17 S Minisink Ave	Date Completed:	Update Completed:
Address 2:		# of Jurisdiction(s):	
City, State Zip	: Sayreville, NJ	# of Parcel(s): 1	

	Notes
CODE VIOLATIONS	Per Borough of Sayreville Department of Zoning there are no Code Violation cases on this property.
	Collector: Borough of Sayreville Payable Address: 167 Main Street Sayreville, NJ 08872 Business# (732) 390-7060
PERMITS	Per Borough of Sayreville Department of Building there are no Open/Pending/ Expired Permit on this propert
	Collector: Borough of Sayreville Payable Address: 167 Main Street Sayreville, NJ 08872 Business# (732) 390-7060
SPECIAL ASSESSMENTS	Per Borough of Sayreville Finance Department there are no Special Assessments/liens on the property.
	Collector: Borough of Sayreville Payable Address: 167 Main Street Sayreville, NJ 08872 Business# (732) 390-7060
DEMOLITION	NO
UTILITIES	Water & Sewer: Account #: 15060017-0 Payment Status: Delinquent Status: Pvt & Lienable. Amount: \$402.34 Good Thru: 11/30/2023 Account Active: YES Collector: Borough of Sayreville Payable Address: 167 Main Street Sayreville, NJ 08872 Business# (732) 390-7060 Garbage: BILLED w/TAXES



The Borough of Sayreville Municipal Clerk's Office

167 Main Street Sayreville, NJ 08872 Tel: 732-390-7020 • Fax: 732-390-0509

November 8, 2023

Re: <u>Request for Access to Public Records</u>

Dear Mr. Burns:

As requested pursuant to theOpen Public Records Act, encloæd is the response from the Borough of Sayr eville Construction Office, Water and Sewer Department and Tax Collector.

If I can be of any further assistance, please do not hesitate to call my office.

Very truly yours,

Sica Morelos

JessicaMorelos, RMC ManicipalClerk

JM/jo



MEMO

То:	Jessica Morelos, RMC
From:	Kirk J. Miick, Director of Code Enforcement
Date:	November 7, 2023
RE:	OPRA Request 17 Minnisink Ave N

Please be advised that the above request has been reviewed. Please advise Sam Burns that the information that the construction office does not have any open permits or code violations associated with the above address. Any questions, please feel free to contact me.

KJM/ajh

+ A	dd	😥 Edit	× Close	🗊 Delete 🛛 😋 Previo	us ONex	tt ∄≡ Detail	Lette		count Maintenance
Bloo L Qualifi	ck: 10 ot: 7 er:		A & JOANN					Notes	Exist
Prop L	oc: 17	NORTH M	INNISINK AVENU	E I Account I	d: 00002355		금 Tax Bill	PTR Form	Restricted Edit
Gene	ral A	ssessed V	/alue Addition	al Billing Deductio	ns Balance	All Charges	Add/Omit	Notes	and the second
Year	Qtr	Туре	Billed	Principal Balance	Interest	Total Balance	e		
2024	2		1,730.34	1,730.34	4 .00	1,730.	. 34		
2024	1		1,730.35	1,730.3	5 .00	1,730	. 35		
2024		Total	3,460.69	3,460.6	9.00	3,460	. 69		
2023	4		1,931.19	1,931.1	9 .00	1,931	.19		
2023	3		1,757.45	. 0	00.		.00		
2023	2		1,616.37	.0	00. 00		.00		
2023	1		1,616.37	. 0	00. 0		00		
2023	1	Total	6,921.38	1,931.1	9.00	1,931	.19		
2022	4		1,625.99	. 0	00.00		.00		
2022	3		1,642.31	.0	0 .00		.00		
2022	2		1,598.58	.0	00.00		.00		
2022	1		1,598.59	.0	00.00		.00		
2022		Total	6,465.47	.0	00.00		.00		
2021	4		1,639.10	.0	00.00		.00		
2021	3		1,639.10	.0	0 .00		.00		
2021.	7		1.558.07	.0	00.00		.00		
Other Delinquent Balances:			.00 Interest Da	ite: 11/07/23	🖾 Interest	Date []=	Interest Detail		
Other APR2 Threshold Amt:			.00 Per Diem:	.000	Ø Last Paymen	nt Date: 107	/26/2023		
		BALANC	EDHE						



15060017-0
106. 7.
17 NORTH MINNISINK AVENUE
17 N MINNISINK AVE
AHMED, REDA & JOANN
17 NORTH MINISINK AVENUE
PARLIN, NJ 08859

Projected Interest Thru 11/30/2023				
Interest Due:	\$8.96			
Principal Due:	\$393.38			
Total Due:	\$402.34			

Close

Make a P	ayment Pr	roject Interest	Last Payment: 02/15/2	3					
Delinguen	t Charges:								
Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	05/04/2023	33.83	33.83	1.38	35.21	OPEN	1927	03/14/2023	1100
Sewer	05/04/2023	54.09	54.09	2.21	56.30	OPEN	1927	03/14/2023	1100
Water	08/03/2023	109.33	109.33	2.31	111.64	OPEN	1954	06/21/2023	2700
Sewer	08/03/2023	45.76	45.76	0.97	46.73	OPEN	1954	06/21/2023	2700
Water	11/03/2023	104.61	104.61	0.12	104.73	OPEN	1980	09/08/2023	2600
Sewer	11/03/2023	45.76	45.76	0.05	45.81	OPEN	1980	09/08/2023	2600
Total		393.38	393.38	7.04	400.42				
Prior Paid	Charges:								
Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	02/02/2023	47.99	0.00	0.00	0.00	PAID	1916	12/15/2022	1400
Sewer	02/02/2023	54.09	0.00	0.00	0.00	PAID	1916	12/15/2022	1400
Total	No. 192	102.08	0.00	0.00	0.00				

Water/Sewer

Return to Home