

Property Information		Request Information		Update Information
File#:	BS-X01798-377200516	Requested Date:	11/22/2024	Update Requested:
Owner:	JOLENE POLLOCK	Branch:		Requested By:
Address 1:	104 N HOWARD AVE	Date Completed:	12/11/2024	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip: GETTYSBURG, PA		# of Parcel(s):	1	

Notes

CODE VIOLATIONS Per Borough of Gettysburg Department of Zoning there are no Open Code Violation cases on this property.

Collector: Borough of Gettysburg

Payable: 59 East High Street Gettysburg PA 17325

Business# 717 334-1160

PERMITS Per Borough of Gettysburg Department of Building there are no Open/Pending/Expired permit on this property.

Collector: Borough of Gettysburg

Payable: 59 East High Street Gettysburg PA 17325

Business# 717 334-1160

SPECIAL ASSESSMENTS Per Borough of Gettysburg Department of Finance there are no Special Assessments/liens on the property.

Collector: Borough of Gettysburg

Payable: 59 East High Street Gettysburg PA 17325

Business# 717 334-1160

Comments:

??????Per Gettysburg Borough there are Storm Water Due and lien this property. Please contact Gettysburg

Borough Storm Water Authority (717) 334-1160 for more information.

DEMOLITION NO

UTILITIES Water/Sewer

Account #: 11696-3 Amount : \$2078.48 Payment status: Delinquent

Good Thru: NA Account Active: Active Status: Pvt - Lienable

Collector: Gettysburg Sewer Department

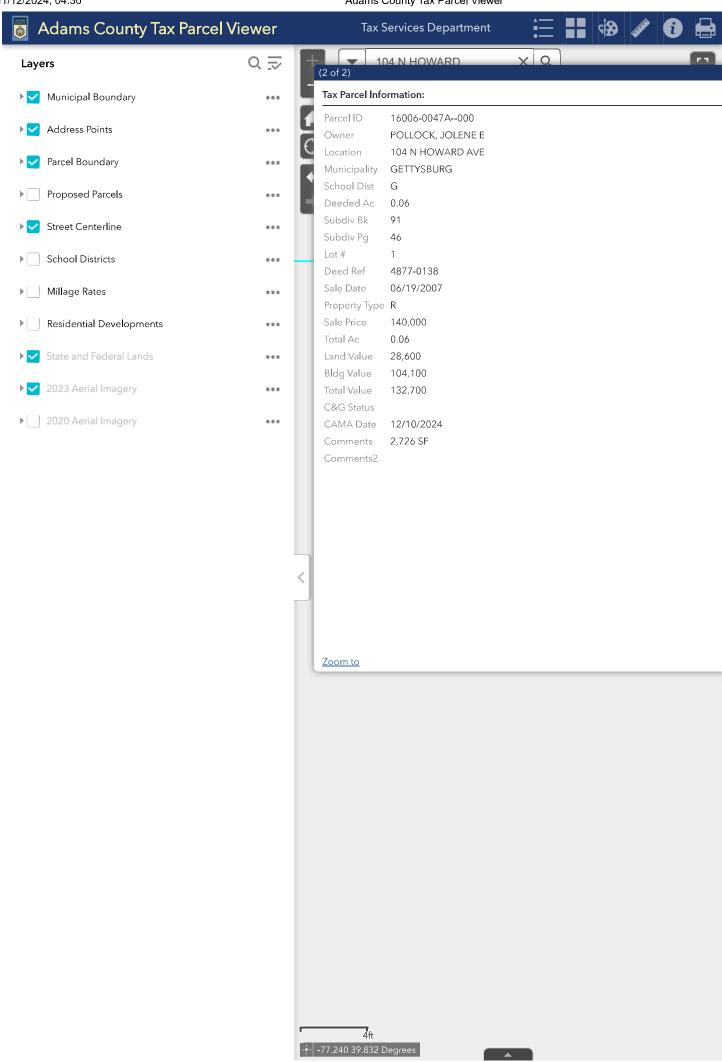
Payable Address: 601 E Middle St, Gettysburg, PA 17325, United States

Phone: 717-334-6738

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED.

Garbage:

GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN.





Borough of Gettysburg Adams County, Pennsylvania 59 East High Street Gettysburg, PA 17325

Telephone: (717) 334-1160 FAX: (717) 334-7258 www.GettysburgPA.gov

Evan Foster 5901 Honore Avenue Sarasota, FL 34243

RE: Request Reference # 2024-00021

RIGHT-TO-KNOW LAW - REQUEST FILLED

12/05/2024

Dear Evan Foster,

The Right-to-Know Law records request that you submitted to Borough of Gettysburg as referenced above has been filled.

Pursuant to your Right-to-Know Law request for certain records relative to real property at 104 North Howard Avenue in the Borough of Gettysburg, as set forth on the attached request, the following responsive records are attached:

- Gettysburg Borough Storm Water Authority account invoice and lien breakdown for 2019 municipal lien filed in the Office of the Prothonotary of Adams County, with a current payoff balance of \$347.90, as indicated:
- 2024 Gettysburg Borough Storm Water Authority Billing Notice, with a current balance of \$55.00 (the home address has been redacted from this bill as personal identification information pursuant to section 708(b)(6) of the Right-to-Know Law

The balances due and owing on the 2019 municipal lien and the 2024 billing notice must be paid in full before the municipal lien will be satisfied and the 2024 billing is deemed current. In that regard, the 2019 amount due and the 2024 amount due must each be paid by separate checks, with a copy of the invoices enclosed.

With regard to the remaining items of your request: 1) There are no open/pending/expired permits or demolition permits and no fees due in that regard; 2) there are no code violations or fines due; and 3) there are no unrecorded liens/fines/special assessments due other than as indicated above.

If you have any questions, or require further information, please do not hesitate to contact me.

Sincerely,

Sara L. Stull

Open Records Office

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7/1/

200

Keep top portion for your records

BILL NUMBER

2024 GBSWA STORMWATER AUTHORITY BILLING NOTICE

GBSWA 59 EAST HIGH STREET GETTYSBURG PA 17325



POLLOCK, JOLENE E

Remit To: GBSWA 59 EAST HIGH STREET

GETTYSBURG, PA 17325

TOTAL ERU: 0.5

For payments in full check below to reflect your payment and

PARCEL ID: 16006-0047A--000 ACCT NO:

LOCATION: 104 N HOWARD AVE

amount.

DISCOUNT if paid on or before 8/15/2024 \$49.00 BASE AMT if paid on or before 9/30/2024 \$50.00 PENALTY if paid on or after 10/1/2024 \$55.00

REPRINT

FULL PAYMENT

240280 BILL DATE

2019 Lien filed due in the amount of \$347.90

