

Prop	erty Information	Request Information	<b>Update Information</b>
File#:	BS-W01469-1662646164	Requested Date: 10/25/2023	Update Requested:
Owner:	LUCYNA AUGUSTYN	Branch:	Requested By:
Address 1:	510 Garfield St	Date Completed:	Update Completed:
Address 2:		# of Jurisdiction(s):	
City, State Zip: Linden, NJ		# of Parcel(s):	

## **Notes**

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

Collector: City of Linden Zoning Department Payable: 301 N wood Ave Linden NJ 07036

Business# 908-474-8463

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

PERMITS Per City of Linden Building Department there are two Open Permits on this property.

1.Permit # 19910455 Permit Type:Electrical

2.Permit # 20180152 Permit Type: Solar Panels

Collector: City of Linden Building Department Payable: 301 N wood Ave Linden NJ 07036

Business# 908-474-8463

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

Collector: City of Linden Tax Collector

Payable:301 N Wood Ave # 10, Linden, NJ 07036

Business# 908-474-8431

DEMOLITION NO



UTILITIES WATER

Account #: NA
Payment Status: NA
Status: Not Lienable
Amount: NA
Good Thru: NA
Account Active: NA

Collector: New Jersey American Water

Payable Address: 1709 Union Ave, Hazlet, NJ 07730

Business # 800-272-1325

UNABLE TO PROVIDE INFO TO THIRD PARTIES. HOMEOWNER AUTHORIZATION NEEDED

**SEWER** 

Account #: 519-0 Payment Status: PAID Status: PVT Lienable Amount: \$0.00 Good Thru: NA

Account Active: YES

Collector: CITY OF LINDEN SEWER AUTHORITY

Payable Address: 301 N. WOOD AVENUE LINDEN, NJ 07036

Business # 908-474-8430

**GARBAGE** 

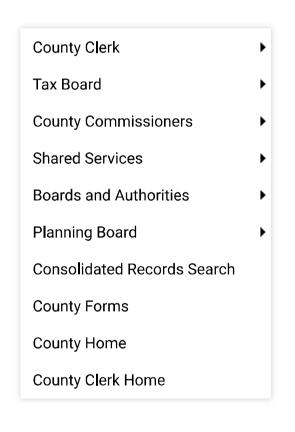
Garbage bills are included in the real estate property taxes

OPRS Home Contact Us FAQs

Tax Board ▶ Mod IV

Block: Lot:	 27 18	Prop Loc: District:		ARFIELD ST LINDEN	Owner: Street:		TYN, WOJCIEC RFIELD ST	CH & LUCYNA	Square Ft: Year Built:	896 1952
Qual:		Class:	2		City Stat	e: LINDEN	I, NJ 07036		Style:	P
Prior Block	:	Acct Num:			Addl Lots	<b>'</b>	,3B		EPL Code:	0 0 0
Prior Lot: Prior Qual:		Mtg Acct: Bank Code:	0		Land Des Bldg Des	sc: 1A-F-1			Statute: Initial:	000000 Further: 000000
Updated: Zone:	03/18/15	Tax Codes: Map Page:	90		Class4Co Acreage	0.1			Desc: Taxes:	8061.02 / 0.00
Sale Date:	08/13/04	Book:	5447	Page: <mark>606</mark>	Price:	Sale Infor 287000	Mation NU#: 0			
	Sr1a	Date	Book	Page	Price	NU#	Ratio		Grante	ee
More Info	08/13/04		5447	606	287000	TAN/ 1.70	40.83	AUGUSTYN, WOJCIEC	H & LUCYNA	
Year	Property Location	Land/I	mp/Tot	Exemption	Assessed	TAX-LIST-H Property Class	IISTORY			
	510 GARFIELD ST	Edild/ I	49100	0	117200	2				
			68100							
			117200							
2022	510 GARFIELD ST		49100	0	117200	2				
			68100							
			117200							
2021	510 GARFIELD ST		49100	0	117200	2				
			68100							
			117200							
2020	510 GARFIELD ST		49100	0	117200	2				

Terms of Use





City of Linden 301 N. Wood Ave. Linden, NJ 07036

Phone: (908) 474-8463

Fax: (908) 474-7891

Permit Number: 19910455

Update Number: 1 Control Number: 3147

Application Date: 12/11/1991 Permit Date: 12/11/1991

### CONSTRUCTION PERMIT UPDATE

#### **IDENTIFICATION**

## **OWNER/ PROPERTY DETAILS**

Block: 27 Lot: 18 Qualifier:

Work Site Location 510 GARFIELD ST

LINDEN NJ

**REMITE, ANTHONY & RUTH** 

Owner in Fee Telephone

Address

510 GARFIELD STREET

**LINDEN NJ 07036** 

Use Group(s): R-3

Contractor

Telephone

Address

**REMITE, ANTHONY & RUTH** 

918)587-1499 **510 GARFIELD STREET** 

**LINDEN NJ 07036** 

Lic. No. / Bldrs. Reg. No

Federal Emp. No.

is hereby granted permission to perform the following work:

[X] Electrical

**DESCRIPTION OF WORK:** 

ESTIMATED COST OF WORK:

Cost of Construction:

\$0.00

Cost of Alteration:

\$0.00

Cost of Demolition:

\$0.00

Total Cost:

\$0.00

If construction does not commence within one year of date of issuance. or if construction ceases for a period of six months, this permit is void

Mark Ritacco

Date: 11/20/2023

Construction Official

:: Failure to obtain all required inspections may result in administrative action :: Final inspections are required before final payment is to be made to contractor

:: An approved set of plans must be kept at the worksite at all times

:: IT IS MANDATORY TO CALL FOR ROUGH & FINAL INSPECTIONS AT (908) 474-8460, (908) 474-8461, (908) 474-8462 OR (908) 474-8463

PAYMENTS (Office Use Only)

Building

Electrical

\$20.00

Plumbing

Fire Protection

**Elevator Devices** 

Mechanical

VolFee (DCA)

AltFee (DCA)

DCA Minimum Fee

Other Fees

CO Fee

CCO Fee

Minimum Fee

Total

\$20.00

No Fees Waived

Amount to be Paid:

\$20.00

\$0.00

Check Amount: Payment Date:

Collected By:

12/11/1991 **Building Department** 

Converted Data Owner

Reference No:

176

**Total Check Amount** 

\$20.00

**Grand Total:** 

\$20.00

Notes:



# City of Linden

301 N. Wood Ave. Linden, NJ 07036 Phone: (908) 474-8463 Fax: (908) 474-7891 Permit Number: 20180152
Date Issued: 3/5/2018

## **ZONING PERMIT APPROVAL**

You are hereby notified that your Zoning Permit for:

WOJCIECH AUGUSTYN, 510 GARFIELD ST, LINDEN, NJ 07036

Owner:
WOJCIECH AUGUSTYN
510 GARFIELD ST
LINDEN NJ 07036

<u>Contractor</u>:
PROCUSTOM SOLAR, DBA MOMENTUM SOLAR
325 HIGH STREET
METUCHEN NJ 08840

Block: 27 Lot: 18 Zone:

Has met all applicable regulations of the City of Linden Land Use Ordinance, and is authorized to install below identified improvement. This zoning permit is valid for one year from the date of issuance for work to begin. THIS APPROVAL MUST BE POSTED IN PUBLIC VIEW AND IS NOT TRANSFERABLE.

**Work Description: SOLAR PANELS** 

Mark Ritacco, Zoning Officer

PHONE: 908-474-8463 E-MAIL: mritacco@linden-nj.gov

Paid [X]

Check 23800

Fees: **\$25.00**Date: **3/5/2018** 

Collected by: City of Linden

Receipt: 456

This is NOT a Construction Permit

Utility Account: 519-0

Block/Lot/Qual: 27. 18.

Property Location: 510 GARFIELD ST

Service Location: Owner Name/Address: AUGUSTYN, WOJCIECH & LUCYNA 510 GARFIELD ST

LINDEN, NJ 07036

Sewer

Make a F	ayment	Last Payment: 09/25/23				
Current Cl	narges:					
Service	<b>Due Date</b>	Billed	<b>Balance</b>	Interest	<b>Total Due</b>	Status
Sewer	09/30/2023	95.17	0.00	0.00	0.00	PAID
Total		95.17	0.00	0.00	0.00	
Prior Paid	Charges:					
Service	<b>Due Date</b>	Billed	Balance	Interest	<b>Total Due</b>	Status
Sewer	06/30/2023	95.18	0.00	0.00	0.00	PAID
Sewer	09/30/2022	168.92	0.00	0.00	0.00	PAID
Sewer	06/30/2022	168.92	0.00	0.00	0.00	PAID
Total		433.02	0.00	0.00	0.00	

**Return to Home** 

