

The information below was identified as responsive to your request.

BUILDING DEPARTMENT:

Permit Applications²

View Control Number	Permit Number	Issue Date	Work Type	Work Description	Subcodes	Status	Close Date	Certificates	Total Cost	Agent
C-11-01763	11/1188	10/17/2011	Alteration	ROOF TEAR	Building	Open (inspection scheduled for 2/21/2024)			12846	IMPACT INDUSTRIES
81/0230	81/0230	8/4/1981		INGROUND POOL			8/5/1981		0	

TAX ASSESSOR: This parcel is current with no liens.

Account Inquiry

Account / B-L-Q: 135 31 Interest Thru Date: 02/16/2024

Account#: 3682000 B/L/Q: 135 - 31 - Principal: \$0.00
 Owner: BURKHARDT, RONALD E & SUSAN E Bank: Interest: \$0.00
 Address: 860 LAKESIDE DR Deduction: \$250.00 Total Due: \$0.00
 City/State/Zip: RAHWAY, N J 07065
 Location: 860 LAKESIDE DR

Account Listing Duplicate Bill Envelope

Yearly Summary Details Liens (0) Mod IV Notes (10) Bankruptcies (0)

Details

Year	Qtr	Tr./Due Date	Description	Billed	Paid	Adjusted	Open	Days	Interest	Pay Source
2024	2	05/01/2024	Tax Bill	\$3,471.50	\$0.00	\$0.00	\$3,471.50	0	\$0.00	
2024	1	02/01/2024	Tax Bill	\$3,471.51	\$0.00	\$0.00	\$0.00	0	\$0.00	
2024	1	02/06/2024	Tax Payment	\$0.00	-\$3,471.51	\$0.00	\$0.00	0	\$0.00	WH-WELLS FARGO HOME MTG
2023	4	11/01/2023	Tax Bill	\$3,545.41	\$0.00	\$0.00	\$0.00	0	\$0.00	
2023	4	10/18/2023	Tax Payment	\$0.00	-\$3,545.41	\$0.00	\$0.00	0	\$0.00	WH-WELLS FARGO HOME MTG
2023	3	08/01/2023	Tax Bill	\$3,545.42	\$0.00	\$0.00	\$0.00	0	\$0.00	
2023	3	08/02/2023	Tax Payment	\$0.00	-\$3,545.42	\$0.00	\$0.00	0	\$0.00	WH-WELLS FARGO HOME MTG
2023	2	05/01/2023	Tax Bill	\$3,397.59	\$0.00	\$0.00	\$0.00	0	\$0.00	
2023	2	04/20/2023	Tax Payment	\$0.00	-\$3,397.59	\$0.00	\$0.00	0	\$0.00	WH-WELLS FARGO HOME MTG
2023	1	02/01/2023	Tax Bill	\$3,397.59	\$0.00	\$0.00	\$0.00	0	\$0.00	
2023	1	01/31/2023	Tax Payment	\$0.00	-\$3,397.59	\$0.00	\$0.00	0	\$0.00	WH-WELLS FARGO HOME MTG
2022	4	11/01/2022	Tax Bill	\$3,432.57	\$0.00	\$0.00	\$0.00	0	\$0.00	
2022	4	10/19/2022	Tax Payment	\$0.00	-\$3,432.57	\$0.00	\$0.00	0	\$0.00	WH-WELLS FARGO HOME MTG
2022	3	08/01/2022	Tax Bill	\$3,432.58	\$0.00	\$0.00	\$0.00	0	\$0.00	
2022	3	08/30/2022	Tax Payment	\$0.00	-\$3,432.58	\$0.00	\$0.00	0	\$0.00	WH-WELLS FARGO HOME MTG
2022	2	05/01/2022	Tax Bill	\$3,362.60	\$0.00	\$0.00	\$0.00	0	\$0.00	
2022	2	03/30/2022	Homesite Benefit	\$0.00	\$0.00	\$1,050.00	\$0.00	0	\$0.00	

Per the **TAX ASSESSOR:** "After a search of our departmental/office files, no responsive records were identified".

Per the **PROPERTY MAINTENANCE DIVISION:** "After a search of our departmental/office files, no responsive records were identified".

PLEASE NOTE:

The City Clerk's office **will not** respond to follow-up questions. Questions should be directed to the department(s) that provided the response; contact information is listed below. When contacting the department, please reference the OPRA Request/Response number.

Property Maintenance	732-827-2199 or PropertyMaintenance@cityofrahway.com
Tax Collector	732-827-2050 or AVidal@cityofrahway.com
Tax Assessor	732-827-2030 or NDirini@cityofrahway.com
Building	732-827-2087 or Building@cityofrahway.com

Sincerely,



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