

258
(W)

BS-X01567-295178231 // Code/Permits/Special Assessment Research// 102- 104 SAYRE ST - OPRA Request

CLS <cls@stellaripl.com>
To: Grace D. Sequeira; Yolanda M. Roberts

Thu 2/15/2024 5:12 PM

RECEIVED

FEB 16 2024

102-104 SAYRE ST.pdf
2 MB

CITY CLERK'S OFFICE

*** CAUTION ***

This message came from an **EXTERNAL** address. **DO NOT** click on links or attachments unless you know the sender and the content is safe. **Suspicious?** Forward the message to spamreport@elizabethnj.org

Hello,

Our firm has been requested to research the referenced property for any **BUILDING PERMITS, CODE VIOLATION & SPECIAL ASSESSMENT FEES** on record in any city, town, village, or port authority.

We kindly request that you advise us of the complete permit history, including all open and expired permits & Code Case or Active Code Lien & Special Assessment Fees Due or Outstanding found for the following property:

Property Address: 102- 104 SAYRE ST
Block: 174 Lot: 25
Owner: TERESA LIRIANO

Open _____ Expired _____ Closed _____ None _____

Open Permit Number:
Expired Permit Number:

Code Case Number:
Code Lien Amount:

To further assist our clients and facilitate this process, could you please provide general instructions to resolve any permits that are open, expired, or currently pose a concern to the property referenced above.

Also, please confirm if there are any pending or active **LIENS** recorded on the property, and please provide a payoff valid for 30 days from today's date. Please attach documentation of the recorded lien and provide the book and page number.

Regards,
Prabhakaran R
Email- Prabhakaran.R@stellaripl.com



DISCLAIMER: The information contained in this message is proprietary and/or confidential and may be

CITY OF ELIZABETH
City Hall
50 Winfield Scott Plaza, Elizabeth, NJ 07201

RECEIVED

FEB 16 2024

REQUEST FOR GOVERNMENT RECORDS

CITY CLERK'S OFFICE

(Revised March 7, 2023)

FOR MUNICIPAL USE ONLY

Received by: _____ Date: _____

Request Approved: _____ Date: _____

Request Denied: _____ Date: _____

REQUESTOR'S INFORMATION

(Please print or type)

Name: Ryan Williams

Address: 2605 Maitland Center Pkwy suite C

City: Maitland State: FL Zip: 32751

Phone Number: 302-261-9069

Email Address: MLS@stellaripl.com

SEE INSTRUCTIONS ON PAGES 2 & 3

Document Requested:

Copy of Ordinance or Resolution [specify date, number or other identifying information]

Copy of Minutes [specify Board or entity, date, topic or other indentifying information]

License Information [specify]

Environmental Assessment

Birth Certificate [for] _____

(please print name)

Death Certificate [for] _____
(please print name)

City Map _____

Tax Map _____

Other [specify] _____ We are currently working with closing on this property scheduled and would need the below records verified. Please provide the requested below info at the earliest.

Please advise if the above address has any OPEN/PENDING/EXPIRED Permits and demolition permits that needs attention and any fees due currently.

Also advise if there are any Code Violation or fines due that needs attention currently.

Any unrecorded liens/fines/special assessments due.

Information on a Specific Property [address] 102- 104 SAYRE ST
[block] 174 [lot] 25

Municipal Lien Search Fee: _____

Municipal Lien searches are provided by the Tax Collector and will be provided within fifteen (15) days after the Ten Dollar (\$10.00) fee is paid, as provided in N.J.S.A. 54:5-11, et seq.

List of Property Owners within 200 feet Fee: _____

As provided in the N.J.S.A. 40:55D-12, the fee is the greater of Twenty-five cents (\$.25) per name or Ten Dollars xx/100 (\$10.00)

A request for a copy of public records should be submitted on this form which has been adopted by the City Clerk as the Custodian of Records. Some records will be immediately available during normal business hours. Some records will require time to compile and to make the copies requested but will normally be available during normal business hours and within seven (7) business days. If any document or copy which has been requested is not a public record or cannot be provided within the seven (7) business days, you will be provided with a response indicating that information within seven (7) business days. Some records requests have specific fees or other response times established by statute. There is no fee involved in simply inspecting a document during normal business hours. In general:

- Immediate access is ordinarily available for budgets, bills, vouchers, contracts, including collective negotiation agreements and individual employment contracts and public employee salary and overtime information. Minutes of public meetings will be generally available after the minutes have been approved.
- Records which are not readily available or which will require a search of records will be made available as soon as possible and the applicant will be provided with an interim report within seven (7) business days indicating the time frame required to provide the requested record(s).
- Except as otherwise provided by law or regulation, the fee assessed for the duplication of a printed record per page shall be:

Letter sized paper	\$ 0.05
Legal sized paper	\$ 0.07
Ledger sized paper	\$ 0.13

- Where a request is for a copy in a format other than a photocopy, reasonable efforts will be made to provide the information in the format requested. The cost will be based on the actual cost of producing the format requested.
- Where a legal determination must be made as to whether records are “public records” as provided by law, the request will be reviewed by the City Attorney.

The term “public records” generally includes those records determined to be public in accordance with N.J.S.A. 47:1A-1. The term does not include employee personnel files, some police investigation records (*Sec N.J.S.A. 47:1a-3b*), communicable disease files, vital statistics records (*without proper identification*), public assistance files or other matters in which there is a right of privacy or confidentiality or which is specifically exempted by law.

The Applicant hereby acknowledges receipt of a copy of this form with the date on which the document is expected to be available and the estimated cost.

This form, when signed by the municipal official shall constitute a receipt for any deposit received.

The document *(s)* requested will be ready on: _____

Estimated number of pages: _____

Estimated cost to reproduce information: _____

Deposit: _____

(Required where the anticipated cost of reproduction exceeds Five Dollars xx/100(\$5.00))

City Engineer Document Fee Schedule

<input type="checkbox"/> 24” x 36”	\$ 1.00 per sheet
<input type="checkbox"/> Assessment Searches	\$ 10.00
<input type="checkbox"/> City Map (24” x 36”)	\$ 1.00 per sheet
<input type="checkbox"/> Commissioners Map (42 x 30)	\$ 1.50 per sheet
<input type="checkbox"/> 36” x 48”	\$ 2.00 per sheet
<input type="checkbox"/> 11” x 17” Copies	\$ 0.13 per sheet
<input type="checkbox"/> Other maps larger than 11” x 17”	\$ 0.17 per square foot
<input type="checkbox"/> Flood Certificates	\$ 5.00
<input type="checkbox"/> CD	\$ 0.18

- DVD \$ 0.23
- USB Flash Drive \$ 6.13
- Sewer Map (24" x 36") \$ 1.00 per sheet
- Tax Map (24" x 36") \$ 1.00 per sheet
- Ward Map (24" x 36") \$ 1.00 per sheet
- Sewer Permit \$ 30.00
- Application/Permit for Utility/Road Opening \$110.00

Except as otherwise provided by law or by agreement with the requester, if the agency custodian of records fails to respond to you within seven (7) business days of receiving a request, the failure to respond is deemed denial of your request.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the City of Elizabeth to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council ("GRC") by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, New Jersey 08625, by e-mail at grc@dca.state.nj.us or at their web site at www.state.nj.us/grc. The Council can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

The Applicant hereby acknowledges receipt of a copy of this form with the date on which the document is expected to be available and the estimated costs. The Applicant hereby certifies that he/she has not been convicted of any indictable offense under the laws of this State, any other State or the United States and is not seeking government records containing personal information pertaining to the victim or the victim's family as provided by N.J.S.A. 47:1A-1 et seq.

Applicant _____
 (Print) (Signature)

Your request for the above indicated records or documents [in whole or in part] has been denied.
 Reason(s) for denial:

**INTEROFFICE
MEMORANDUM**

Memo

To: Joanna Ortiz, Clerk 2

From: Calisa Mitchell, Health Department 

Date: February 20, 2024

Re: ADDRESS: 102-104 Sayre Street
(OPRA #258)

THESE ARE ALL THE FILES AND VIOLATIONS ON RECORD IN THE CITY OF ELIZABETH HEALTH DEPARTMENT AS YOU REQUESTED.

RECEIVED

FEB 20 2024

CITY CLERK'S OFFICE



City of Elizabeth

50 Winfield Scott Plaza
Elizabeth, NJ 07201
908-820-4000
www.elizabethnj.org

Report a Concern

Admin

Reference # RAC-2021-02983
Status: Closed
Date In Progress: 08/26/2021
Disposition:

Date Entered: 8/26/2021 11:29:00 AM
Created By: Lisa DiLollo Hernandez
Closed Date: 10/13/2021

Concern Details

Type: Overgrowth/Weeds
Source: Admin/Council
Description: High grass and weeds

Location Details

Address: 102-104 SAYRE ST
Block: 174 Lot: 25
Description:

Complainant Details

Name: Councilman Carlos Cedeno
Address:
Email: Phone #

Property Owner Details

Name: LIRIANO, YONI & TERESA
Address: 98 SAYRE ST, ELIZABETH, N J 07208
Email: Phone #

Tenant Details

Name:
Address: , ,
Email: Phone #

Work Details

Total Hours Worked: 0.00 Total Labor Cost: \$0.00
Total Material Cost: \$0.00 Total Cost: \$0.00

Work Details

Status	Date Assigned	Date Completed	Employee Assigned	Work Cost	License Plate #
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Violation Details

Notice Date: 08/27/2021 Comply Date: 09/10/2021
Officer Assigned: Hassan Abdur-Rahman

Ordinances Cited

Status	Ordinance	Comments
In Violation	15.12.120 - Weeds prohibited.	Owner is directed to remove all high grass and weeds around property.

Summons Details

Summons #	Ordinance	Fine	Ordinance	Disposition
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Internal Notes

Date & Time	By	Note
10/13/2021 2:11:00 PM	Paola Moreno	10/12/2021 Closed complaint
8/27/2021 10:13:00 AM	Paola Moreno	F/U 9/10/2021
8/26/2021 11:30:00 AM	Lisa DiLollo Hernandez	Complaint #: I25045

Notes to Complainant

Date & Time	By	Note
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Memorandum

To: Joanna Ortiz, Clerk 2
From: Paul Lesniak, Tax Collector/ Treasurer
Date: February 20, 2024
Subject: OPRA Request – 102-104 Sayre St

Per your memo dated February 16, 2024 attached are the documents requested:

- City of Elizabeth Tax Account Balance Tab printout for Block 174 Lot 25 – 102-104 Sayre St
- City of Elizabeth Tax Account Detail printout for years 2021 to 2024 Block 174 Lot 25– 102-104 Sayre St
- Contact Liberty Water at 1-855-722-7066 for Water & Sewer Information and balances. Water and Sewer Charges are Lienable

A copy has been enclosed for your reference.

Contact me with any questions.

Cc: File

Tax Account Maintenance

Block: 174 Notes East
 Lot: 25
 Qualifier:
 Owner: LIRIANO, YONI & TERESA
 Prop Loc: 182-184 SAYRE ST Account Id: 89317853

General		Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Year	Qtr	Type	Billed		Principal Balance	Interest	Total Balance		
2024	2		1,585.65		1,585.65	.00	1,585.65		
2024	1		1,585.65		.00	.00	.00		
2024		Total	3,211.30		1,585.65	.00	1,585.65		
2023	4		1,499.98		.00	.00	.00		
2023	3		1,499.98		.00	.00	.00		
2023	2		1,485.95		.00	.00	.00		
2023	1		1,485.95		.00	.00	.00		
2023		Total	5,971.78		.00	.00	.00		
2022	4		1,468.61		.00	.00	.00		
2022	3		1,468.62		.00	.00	.00		
2022	2		1,436.39		.00	.00	.00		
2022	1		1,436.39		.00	.00	.00		
2022		Total	5,810.01		.00	.00	.00		
2021	4		1,424.24		.00	.00	.00		
2021	3		1,424.24		.00	.00	.00		
2021	2		1,428.82		.00	.00	.00		
2021	1		1,428.82		.00	.00	.00		
2021		Total	5,690.12		.00	.00	.00		
2020	4		1,461.12		.00	.00	.00		

Other Delinquent Balances: .00 Interest Date: 02/20/24 Interest Date
 Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 02/01/2024

TOTAL TAX BALANCE DUE			
Principal:	.00	Penalty:	.00
Misc Charges:	.00	Interest:	.00
		Total:	.00

* Indicates Adjusted Billing in a Tax Quarter.

BLQ: 174, 25.
Owner Name: LIRIANO, YONI & TERESA

Tax Year: 2021 to 2024
Property Location: 102-104 SAYRE ST

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,420.82	1,420.82	1,424.24	1,424.24	5,690.12
Payments:	1,420.82	1,420.82	1,424.24	1,424.24	5,690.12
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
								5,690.12		5,690.12
01/29/21	1	Payment	001	WIRE	CK	37288	466 AR	1,420.82	0.00	4,269.30
		Description								
		Original Billed								
		WELLSFARGO								
04/23/21	2	Payment	001	WIRE	CK	37824	558 AR	1,420.82	0.00	2,848.48
		Description								
		Original Billed								
		WELLS FARGO								
08/03/21	3	Payment	001	WIRE	CK	38529	150 AR	1,424.24	0.00	1,424.24
		Description								
		Original Billed								
		WELLS FARGO								
10/28/21	4	Payment	001	WIRE	CK	39024	40 AR	1,424.24	0.00	0.00
		Description								
		Original Billed								
		WELLS FARGO								

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,436.39	1,436.39	1,468.62	1,468.61	5,810.01
Payments:	1,436.39	1,436.39	1,468.62	1,468.61	5,810.01
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								5,810.01		5,810.01
01/26/22	1	Payment	001	WIRE	CK	39525	409 AR	1,436.39	0.00	4,373.62
		Description								
		Original Billed								
		WELLS FARGO								
04/21/22	2	Payment	001	WIRE	CK	40064	529 AR	1,436.39	0.00	2,937.23
		Description								
		Original Billed								
		WELLS FARGO								
07/21/22	3	Payment	001	WIRE	CK	40608	164 AR	1,468.62	0.00	1,468.61
		Description								
		Original Billed								
		WELLS FARGO								
10/19/22	4	Payment	001	WIRE	CK	41178	280 AR	1,468.61	0.00	0.00
		Description								
		Original Billed								
		WELLS FARGO								

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,485.95	1,485.95	1,499.90	1,499.90	5,971.70
Payments:	1,485.95	1,485.95	1,499.90	1,499.90	5,971.70
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
								5,971.70		5,971.70
01/31/23	1	Payment	001	WIRE	CK	41761	55 WELLS	1,485.95	0.00	4,485.75
		Description								
		Original Billed								
		WELLS FARGO								
04/20/23	2	Payment	001	WIRE	CK	42224	350 WELLS	1,485.95	0.00	2,999.80
		Description								
		Original Billed								
		WELLS FARGO								
07/21/23	3	Payment	001	WIRE	CK	42769	273 WELLS	1,499.90	0.00	1,499.90
		Description								
		Original Billed								
		WELLS FARGO								
10/18/23	4	Payment	001	WIRE	CK	43324	440 WELLS	1,499.90	0.00	0.00
		Description								
		Original Billed								
		WELLS FARGO								

174		25		LIRIANO, YONI & TERESA				102-104 SAYRE ST		Continued	
Tax Year: 2024		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:		1,505.65	1,505.65	0.00	0.00	3,011.30					
Payments:		1,505.65	0.00	0.00	0.00	1,505.65					
Balance:		0.00	1,505.65	0.00	0.00	1,505.65					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
								3,011.30		3,011.30
02/01/24	1	Payment	001	WIRE	CK	43981	7 WELLS PL	1,505.65	0.00	1,505.65
		Description								
		Original Billed								
		WELLS FARGO								

Total Principal Balance for Tax Years in Range: 1,505.65

Memorandum

To: Joanna Ortiz, Clerk 2
From: Paloma Rodrigues-Assistant Secretary
prodrigues@elizabethnj.org
Date: February 20, 2024
Re: Opra # (258) 102-104 Sayre St

Regarding the above-mentioned property see attached .



CITY OF ELIZABETH
CONSTRUCTION CODE BUREAU
ELIZABETH, NJ

Date Issued 7/1/05
Control # C131304
Permit # 05-0186

UCC NEW JERSEY
CONSTRUCTION
PERMIT

IDENTIFICATION Block 3 Lot 1304 Qual _____

Work Site Location 102 SAYRE STREET
REPLACE BOILER

Owner in Fee ROSSEK

Address 102 SAYRE STREET

ELIZABETH, NJ 07202-

Telephone ()

Contractor AGS P & H CORP.

Address 265 WEST GRAND STREET

ELIZABETH, NJ 07208-

Telephone _____

Lic. No. or Bldrs. Reg. No. 9363

Federal Emp. No. _____

- Is hereby granted permission to perform the following work:
- | | | |
|---|--|--|
| <input type="checkbox"/> BUILDING | <input checked="" type="checkbox"/> PLUMBING | <input type="checkbox"/> LEAD HAZARD ABATEMENT |
| <input type="checkbox"/> ELECTRICAL | <input type="checkbox"/> FIRE PROTECTION | <input type="checkbox"/> DEMOLITION |
| <input type="checkbox"/> ELEVATOR DEVICES | <input type="checkbox"/> ASBESTOS ABATEMENT | <input type="checkbox"/> OTHER _____ |
- (Subchapter 8 only)

COPY

DESCRIPTION OF WORK:
REPLACE STEAM BOILER & BACKFLOW

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.

Estimated Cost of Work \$ 4,500

Supra M... A.C.O.
Construction Official

1/31/05
Date

PAYMENTS (Office Use Only)

Building	0
Electrical	0
Plumbing	75
Fire Protection	0
Elevator Devices	0
Other	_____
DCA State Permit Fee	6
Cert. of Occupancy	0
Other	_____
Total	81
Check No. <u>2011-2012</u>	_____
Cash	_____
Collected By <u>RD</u>	_____

CITY OF ELIZABETH
CONSTRUCTION CODE BUREAU
ELIZABETH, NJ

Date Issued 5.23.06
Control # C1313402
Permit # 06-1163

UCC NEW JERSEY
CONSTRUCTION
PERMIT

IDENTIFICATION Block 13 Lot 1302 Qual _____

Work Site Location 102 SAYRE STREET
TURN ON SERVICE
Owner in Fee LINIANO TERESA
Address 98 SAYRE STREET
ELIZABETH, NJ 07208-
Telephone _____

Contractor OWNER
Address 102 SAYRE STREET
ELIZABETH, NJ 07202-
Telephone _____
Lic. No. or Bldgs. Reg. No. _____
Federal Emp. No. _____

Is hereby granted permission to perform the following work:

- BUILDING PLUMBING LEAD HAZARD ABATEMENT
 ELECTRICAL FIRE PROTECTION DEMOLITION
 ELEVATOR DEVICES ASBESTOS ABATEMENT OTHER _____
(Subchapter 8 only)

DESCRIPTION OF WORK:
TURN ON SERVICE

NOTE: If construction does not commence within one (1) year of date of issuance,
or if construction ceases for a period of six (6) months, this permit is void.

Estimated Cost of Work \$ 5

Inge M. L. A.C.O.
Construction Official

5.23.06
Date

PAYMENTS (Office Use Only)

Building	0
Electrical	60
Plumbing	0
Fire Protection	0
Elevator Devices	0
Other	_____
DCA State Permit Fee	0
Cert. of Occupancy	0
Other	_____
Total	60
Check No.	_____
Cash	<u>100-60</u>
Collected By	<u>[Signature]</u>

**DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM**

TO: Joanna Ortiz, Clerk 2
FROM: Antoinette Mazza, Administrative Clerk
DATE: February 20, 2024
SUBJECT: 102-104 Sayre Street

We are in receipt of a Request for Government Records from your office for the above referenced property. The Department of Public Works conducted a search of its files. This search proved unsuccessful in that we have no information relative to the property in question with regard to the documents requested.

If you require any further assistance or have any questions, please feel free to call me at extension 4101.



ELIZABETH FIRE DEPARTMENT

FIRE PREVENTION BUREAU

411 Irvington Avenue Elizabeth, NJ 07206
Office (908)820-4040 Fax (908)629-0292

OPRA REQUEST COVER SHEET

02/20/2024

OPRA REQUEST #: 258

ADDRESS: 102-104 SAYRE STREET

I am unable to locate the records of the requested items.

I have located records of the requested items and they have been added to this document.