

Clerk

From: Grace De La Cruz <opra+request-53744-ebf54aca@requests.opramachine.com>
Sent: Thursday, October 5, 2023 4:35 PM
To: Clerk
Subject: OPRA request - May I request the following records, please include property addresses.

Dear New Hanover Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Good Day,

If possible, may I please request the following (preferably listed on a spreadsheet)

- 1) Delinquent property taxes
- 2) Delinquent water/sewer payments

If possible and is completely permitted by the law please include the following - property addresses, property block and lot, tax-id. Also, the owner's information such as - name, mailing address, phone number, and email address. Please give us whatever information from the above you could provide. We would be grateful either way. (If there is a payment needed even for a soft copy, please skip)

Thank you so much.

Yours faithfully,

Grace De La Cruz | Assistant

Beacon Realty Investments

(856) 712-0176

4514 Rt 9 South # 1028

Howell, New Jersey 07731

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-53744-ebf54aca@requests.opramachine.com

Is clerk@newhanovertwp.com the wrong address for OPRA requests to New Hanover Township? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=new_hanover_township

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/may_i_request_the_following_reco

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2023 to 2023 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 3 Include Interest Through: 10/10/23
 As Of Date: 10/10/23 Assessed Value/SPTX Code Year: 2023 Include Tax Sp Charges: N
 Include Utility Due As Of 10/10/23: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 5	LOCAL SMOKE LLC 1102 JEANNE LANE BRIELLE, NJ 19 WRIGHTSTOWN RD 09/13/22 23 1 P001 CK 7264 09/13/22 23 2 P001 CK 7264	74000 149300 08730 0 4A 223300	0.00	1,517.89 1,517.88 1,517.89 1,517.88	1,588.22 0.00 0.00 0.00	0.00 4,623.99 4,623.99 3,106.10 1,588.22 1,614.26
				Per Diem Interest:	26.04	
1 7	SIMSHABS IX, INC 1820 AVENUE M BOX 604 BROOKLYN, NY 25 WRIGHTSTOWN RD 02/14/23 23 1 P002 CK 055850 05/23/23 23 2 P002 CK 065196	236000 30000 964000 11230 0 4A 1200000	0.00	8,157.00 8,157.00 8,157.00 8,157.00	8,535.00 0.00 53.02 69.33	0.00 24,849.00 24,849.00 16,692.00 8,535.00 8,829.46
				Per Diem Interest:	294.46	
1 11.31	TORRES, ESTEBAN 1 LABURNUM CLOSE COOKSTOWN, NJ 21 KELLER AV 12/28/22 23 1 P001 CK 3704	40000 0 08511 0 1 40000	0.00	271.90 271.90 0.37	284.50 0.00 0.00	0.00 828.30 828.30 827.93 856.92
				Per Diem Interest:	28.99	
1 12	XXXXXXXXXX - ERROR IN PROGRAM 2 HOCKAMICK RD COOKSTOWN, NJ 79 WRIGHTSTOWN RD NOT DELINQUENT	250000 0 08511 0 15C 250000	*Lien**Lien* 0.00	1,699.38 1,699.37	1,699.38- 0.00	0.00 1,699.37 1,699.37 1,699.37
				Per Diem Interest:	0.00	
1.01 11.16	XXXXXXXXXX - ERROR IN PROGRAM XXXXXXXXXX 10 HILLFIELD AV 02/10/23 23 1 P001 CK 1ereta ef 09/12/23 23 1 J064 05/02/23 23 2 P001 CK 1ereta efile 09/12/23 23 2 J064	40000 00597 210600 08641 0 15F 250600	NOT DELINQUENT 0.00	1,703.46 1,703.45 1,703.46 1,703.46 1,703.45 1,703.45	1,703.46- 0.00 0.00 0.00 0.00 0.00	0.00 1,703.45 1,703.45 0.01- 1,703.45 0.00 1,703.45 1,703.45
				Per Diem Interest:	0.00	
3 2.12	PAWLYZYN, NICHOLAS & CINDY 3 ROSSI RD COOKSTOWN NJ ROSSI RD 12/20/22 23 1 P001 CK 559	24400 0 08511 0 1 24400	0.00	165.86 165.86 0.60	173.55 0.00 0.00	0.00 505.27 505.27 504.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3	2.12 PAWLYZYN, NICHOLAS & CINDY		Continued			
	06/20/23 23 1 P001 CK 751			158.95	5.10	345.72
	07/11/23 23 1 P001 CK 702			6.31	0.02	339.41
	06/20/23 23 2 P001 CK 751			0.00	1.81	339.41
	07/11/23 23 2 P001 CK 702			161.83	0.52	177.58
				Per Diem Interest:	2.74	180.32
3 10	CROWE, KENNETH & MALLOY, MICHAEL B 145 BOARDWALK PT. PLEASANT, NJ 4 MAIN ST	60000 66600 08742 0 4A 126600		860.57 860.56	900.44 0.00	0.00 2,621.57 2,621.57
	08/23/22 23 1 P001 CK 161			860.57	0.00	1,761.00
	08/23/22 23 2 P001 CK 161			860.56	0.00	900.44
	07/11/23 23 3 P001 CS			860.00	0.00	40.44
				Per Diem Interest:	0.62	41.06
3 13	CROWE, KENNETH G SR & JULIE A 145 BOARDWALK PT PLEASANT, NJ 2 MAIN ST	26000 73500 08742 0 2 99500		676.36 676.35	707.69 0.00	0.00 2,060.40 2,060.40
	08/23/22 23 1 P001 CK 161			676.36	0.00	1,384.04
	08/23/22 23 2 P001 CK 161			676.35	0.00	707.69
	07/11/23 23 3 P001 CS			670.00	0.00	37.69
				Per Diem Interest:	0.58	38.27
4.01 5	ATKINSON, ERNEST P 31 HOCKAMICK RD COOKSTOWN, NJ 21 & 25 HOCKAMICK RD	44000 52500 08511 0 2 96500		655.96 655.96	686.36 0.00	0.00 1,998.28 1,998.28
	08/01/23 23 1 P001 CK 198			0.00	59.04	1,998.28
	08/01/23 23 2 P001 CK 198			0.00	29.52	1,998.28
				Per Diem Interest:	68.94	2,067.22
4.01 5 -QFARM-	ATKINSON, ERNEST P 31 HOCKAMICK RD COOKSTOWN, NJ HOCKAMICK RD	11200 0 08511 0 3B 11200		76.14 76.13	79.66 0.00	0.00 231.93 231.93
	08/01/23 23 1 P001 CK 198			0.00	6.85	231.93
	08/01/23 23 2 P001 CK 198			0.00	3.43	231.93
				Per Diem Interest:	8.01	239.94
4.01 5.05	ATKINSON, ERNIE P 31 HOCKAMICK RD COOKSTOWN, NJ 31 HOCKAMICK RD	40000 148000 08511 0 2 188000		1,277.93 1,277.93	1,337.15 0.00	0.00 3,893.01 3,893.01
	08/01/23 23 1 P001 CK 198			0.00	115.01	3,893.01
	08/01/23 23 2 P001 CK 198			0.00	57.51	3,893.01
				Per Diem Interest:	134.31	4,027.32

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Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.01 8.18	MC INTRYE, KENNETH & ANDREA J 12 KENNEDY DR COOKSTOWN, NJ 12 KENNEDY DR 02/07/23 23 1 P001 CK 9039 05/02/23 23 2 P001 CK 9097 08/01/23 23 3 P001 CK 9149	40000 108100 08511 0 2 148100	0.00	1,006.71 1,006.71 1,006.71 1,006.71 1,025.96	1,053.36 0.00 0.00 0.00 0.00	0.00 3,066.78 3,066.78 2,060.07 1,053.36 27.40 27.82
				Per Diem Interest:	0.42	
4.04 1	CRUMP, WILLIAM A 1 GRADLYN DR COOKSTOWN, NJ 1 GRADLYN DR 02/07/23 23 1 P001 CK 9337 05/02/23 23 2 P001 CK 9376	40000 VT001 143200 08511 0 2 183200	187.50	1,182.81 1,182.80 1,182.81 1,182.80	1,240.51 0.00 0.00 0.00	0.00 3,606.12 3,606.12 2,423.31 1,240.51 1,259.53
				Per Diem Interest:	19.02	
4.04 2	3 GRADLYN, LLC % R RAMANATHAN 264 WEST DETWEILLER DR PEORIA, IL 3 GRADLYN DR 08/29/23 23 1 P001 CK 3857210740 10/06/23 23 1 P001 CK 3859401015 08/29/23 23 2 P001 CK 3857210740 10/06/23 23 2 P001 CK 3859401015 10/06/23 23 3 P001 CK 3859401015	40000 108800 61615 0 2 148800	0.00	1,011.47 1,011.47 0.00 38.96 0.00 0.00 0.00	1,058.34 0.00 105.19 18.71 59.68 18.71 34.40	0.00 3,081.28 3,081.28 3,042.32 3,042.32 3,042.32 3,042.32 3,048.41
				Per Diem Interest:	6.09	
4.04 6	CLUGSTEN, ROBERT A JR & JAMIE R 11 GRADLYN DR COOKSTOWN, NJ 11 GRADLYN DR 03/21/23 23 1 P001 CK cashier ck	40000 141000 08511 0 2 181000	0.00	1,230.35 1,230.35 0.00	1,287.36 0.00 30.76	0.00 3,748.06 3,748.06 3,748.06 4,012.70
				Per Diem Interest:	264.64	
5 20.02 -BLDG -	MILLER, WILLIAM N 2 CHESTNUT ST NEW EGYPT, NJ 16 HOCKAMICK RD 07/25/23 23 1 P001 CS 07/25/23 23 2 P001 CS	0 16900 08533 0 3A 16900	0.00	114.88 114.88 18.32 0.00	120.20 0.00 4.44 2.14	0.00 349.96 349.96 331.64 331.64 337.00
				Per Diem Interest:	5.36	
5 20.02 -QFARM -	MILLER, WILLIAM N 2 CHESTNUT ST NEW EGYPT, NJ 16 HOCKAMICK RD 07/25/23 23 1 P001 CS 07/25/23 23 2 P001 CS	14600 0 08533 0 3B 14600	0.00	99.25 99.24 0.00 0.00	103.84 0.00 3.84 1.85	0.00 302.33 302.33 302.33 302.33 307.22
				Per Diem Interest:	4.89	

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
21	INTERSTATE STORAGE & PIPELINE CORP	25000				0.00
1.11	400 AMHERST ST, STE 405	63000		598.18	625.90	
	NASHUA, NH	03063 0		598.18	0.00	1,822.26
	FT DIX	4B 88000	0.00			1,822.26
	01/31/23 23 1 P001 CK 6305			598.18	0.00	1,224.08
	05/02/23 23 2 P001 CK 6401			598.18	0.00	625.90
				Per Diem Interest:	9.60	635.50

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	22,306.10	22,306.02	16,379.24	0.00	60,991.36
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	1,703.46	1,703.45	0.00	0.00	3,406.91
Payments (Prin)	15,926.49	15,864.76	2,555.96	0.00	34,347.21
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	8,083.07	8,144.71	13,823.28	0.00	30,051.06
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	8,083.07	8,144.71	13,823.28	0.00	30,051.06
Payments (Intr)	401.98	244.50	34.40	0.00	680.88
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 30,051.06
Total Per Diem Interest: 874.71
Total Balance: 30,925.77

2023 DEDUCTIONS

Number of Accts:	18	Senior Citizen	0
Land Value:	1,045,200	Disabled Person	0
Improvement Value:	2,245,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	3,290,700	Widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.