

Pine Beach Clerk

From: Alex Porter <opra+request-42382-387391ba@requests.opramachine.com>
Sent: Monday, May 8, 2023 1:02 PM
To: Pine Beach Clerk
Subject: RE: OPRA request - OPRA Report - 524 Admirals Circle Pine Beach NJ

Dear Pine Beach Clerk,

I mean the Borough correct. I'd like All Building Permits so yes the last 10 years.

Tax & utility Bills from 2020 till today.

Thank you,

Alex Porter

-----Original Message-----

Please clarify the time period for building permits, we have the past 10 years available. What years tax bills and utility bills? We are not a township, I assume you mean Borough?

Charlene A. Carney, Municipal Clerk
Borough of Pine Beach
599 Pennsylvania Ave., Pine Beach, NJ 08741
732-349-6425

Please use this UNIQUE email address for all replies to this request and no other:
opra+request-42382-387391ba@requests.opramachine.com ✕

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

View this OPRA request & responses online:
https://opramachine.com/request/opra_report_524_admirals_circle

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.



CONSTRUCTION PERMIT

Date Issued 1-31-18

Permit # 18-05

IDENTIFICATION Block 4.02 Lot 1 Qualification Code _____
Work Site Location 524 Admirals Circle
Pine Beach NJ 08741
Owner in Fee Hahn
Address 524 Admirals Circle
Pine Beach NJ 08741
Tel. (732) 237-4442
Contractor Air Experts Inc.
Address 727 C 17th Avenue
Lake Como NJ 07719
Tel. (732) 681-9090
Lic. No. or Bids. Reg. No. 19HC00123400

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:

Replace furnaces

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 \$ \$4800.00

Construction Official

Date

U.C.C. F170 (rev. 01/04)

1 WHITE-INSPECTOR

2 CANARY-OFFICE

3 PINK-TAX ASSESSOR

4 GOLD-APPLICANT

(see reverse side)

PAYMENTS (Office Use Only)

Building 116
Electrical 116
Plumbing 116
Fire Protection 116
Elevator Devices 116
Other 116
DCA State Permit Fee 9
Cert. of Occupancy 9
Other 9
Total 205
Check No. 10885
Cash 10885
Collected by [Signature]

CLOSED - 2018

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BLQ:	4.02	1.	Tax Year: 2020 to 2023							
Owner Name: LUGO, JEFFREY S			Property Location: 524 ADMIRALS CIR							
Tax Year: 2020			Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:			1,936.22	1,936.21	2,069.14	2,065.93	8,007.50			
Payments:			1,936.22	1,936.21	2,069.14	2,065.93	8,007.50			
Balance:			0.00	0.00	0.00	0.00	0.00			
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed								
02/10/20	1	Payment	050	3292	CK	3960	17 CRD	8,007.50		8,007.50
05/22/20	2	Payment	050	3297	CK	4045	2 CRD	1,936.22	0.00	6,071.28
05/22/20	3	Payment	050	3297	CK	4045	1 CRD	1,936.21	11.58	4,135.07
08/03/20	3	Payment	050	3331	CK	4127	40 CRD	4.96	0.00	4,130.11
10/09/20	4	Payment	050	42835	CK	4195	13 CRD	2,064.18	0.00	2,065.93
		Payment	050					2,065.93	0.00	0.00
KEY SETTLEMENTS										
Tax Year: 2021			Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:			2,001.88	2,001.87	2,101.17	2,101.17	8,206.09			
Payments:			2,001.88	2,001.87	2,101.17	2,101.17	8,206.09			
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
		Description								
		Original Billed								
02/04/21	1	Payment	050	962086717	CK	4301	192 CRD	8,206.09		8,206.09
		CORELOGIC								
05/03/21	2	Payment	050	962326674	CK	4390	196 CRD	2,001.88	0.00	6,204.21
		CORELOGIC								
08/11/21	3	Payment	050	962504670	CK	4528	202 CRD	2,001.87	0.00	4,202.34
		CORELOGIC								
11/09/21	4	Payment	050	962893004	CK	4604	190 CRD	2,101.17	0.00	2,101.17
		CORELOGIC								
Tax Year: 2022			Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:			2,051.53	2,051.52	2,133.20	2,133.19	8,369.44			
Payments:			2,051.53	2,051.52	2,133.20	2,133.19	8,369.44			
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
		Description								
		Original Billed								
02/09/22	1	Payment	050	963335636	CK	4700	197 CRD	8,369.44		8,369.44
		CORELOGIC								
05/03/22	2	Payment	050	963580704	CK	4766	214 CRD	2,051.53	0.00	6,317.91
		CORELOGIC								
08/25/22	3	Payment	050	963832251	CK	4875	216 CRD	2,051.52	0.00	4,266.39
		CORELOGIC								
11/11/22	4	Payment	050	964132717	CK	4939	73 CRD	2,133.20	0.00	2,133.19
		CORELOGIC								

May 12, 2023
12:34 PM

BOROUGH OF PINE BEACH
Tax Account Detail Inquiry

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4.02		1.	LUGO, JEFFREY S			524 ADMIRALS CIR		Continued		
Tax Year: 2023			Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:			2,092.36	2,092.36	0.00	0.00	4,184.72			
Payments:			2,092.36	2,092.36	0.00	0.00	4,184.72			
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
		Description								
		Original Billed								
02/07/23	1	Payment	050	964546126	CK	5034	77 CRD	2,092.36	0.00	2,092.36
		CORELOGIC								
05/02/23	2	Payment	050	964807161	CK	5101	239 CRD	2,092.36	0.00	0.00
		CORELOGIC								

Total Principal Balance for Tax Years in Range: 0.00