

## Karen Wynne

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**From:** Nathan Stallone <opra+request-69009-04be20ef@requests.opramachine.com>  
**Sent:** Tuesday, November 19, 2024 9:25 PM  
**To:** Opra Request  
**Subject:** OPRA request - OPRA Request

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Dear Matawan Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

① Tax Delinquent — Attached

- A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.

② Water Shut Off / Utility Liens — Attached

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.

③ Fire Damage List

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

④ Code Violation - By Address / BTL - requires clarification from Requester

- A list of property addresses that have received any code violations in the last 6 months

⑤ Vacant List - Attached

- A list of all properties that the city deems to be currently vacant or abandoned.

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Nathan

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

[opra+request-69009-04be20ef@requests.opramachine.com](mailto:opra+request-69009-04be20ef@requests.opramachine.com)

Is [opra.request@matawanborough.com](mailto:opra.request@matawanborough.com) the wrong address for OPRA requests to Matawan Borough? If so, please contact us using this form:

[https://opramachine.com/change\\_request/new?body=matawan\\_borough](https://opramachine.com/change_request/new?body=matawan_borough)

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

View this OPRA request & responses online:

Nathan

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Please deliver records electronically via email to the below UNIQUE address for all replies to this request: opra+request-69009-04be20ef@requests.opramachine.com

Is opra.request@matawanborough.com the wrong address for OPRA requests to Matawan Borough? If so, please contact us using this form: [https://opramachine.com/change\\_request/new?body=matawan\\_borough](https://opramachine.com/change_request/new?body=matawan_borough)

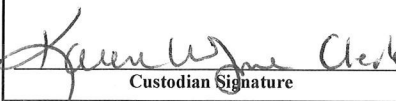
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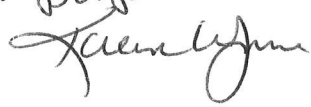
View this OPRA request & responses online: [https://opramachine.com/request/opra\\_request\\_1153002](https://opramachine.com/request/opra_request_1153002)

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.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records. For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

| AGENCY USE ONLY                                                                                            |                         |
|------------------------------------------------------------------------------------------------------------|-------------------------|
| Tracking Information                                                                                       | Final Cost              |
| Tracking # _____                                                                                           | Total _____             |
| Rec'd Date <u>11-20-24</u>                                                                                 | Deposit _____           |
| *Ready Date <u>12-3-24</u>                                                                                 | Balance Due _____       |
| Total Pages <u>*0 or 12-12-24</u>                                                                          | Balance Paid _____      |
| Records Provided                                                                                           |                         |
| <br>Custodian Signature | <u>11-20-24</u><br>Date |

\* Await Requestor's certification re: commercial purpose  


November 19, 2024  
02:25 PM

BOROUGH OF MATAWAN  
Condensed Lien Account Status Report

Page No: 1

Items 1+2

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y  
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N  
Qual: Sale Dates: 11/19/22 to 11/19/24 Include Fees: N  
Transaction Dates: 11/19/22 to 11/19/24 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y  
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:  
Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.  
'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)  
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range  
and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:  
Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

| Block/Lot/Qual       | Prev Bal           | Mun Transfer | Assn/OB Pay Prn | Assign Subsq  | Rdmn Pay Prn |          |
|----------------------|--------------------|--------------|-----------------|---------------|--------------|----------|
| Cert Num Type        | Certificate        | Mun Adjust   | Assn/OB Pay Int | Outside Subsq | Rdmn Pay Int | Balance  |
| Property Location    | Check Cleared Date |              |                 |               |              |          |
|                      | Premium/Percent    |              |                 |               |              |          |
| 47.02 30.            | 0.00               | 0.00         | 0.00            | 0.00          | 0.00         |          |
| 23-00005 Outside     | 2,088.02           | 0.00         | 0.00            | 2,626.44      | 0.00         | 4,714.46 |
| 25 NEW BRUNSWICK AVE | 6,000.00           |              |                 |               |              |          |
| 105. 11.             | 0.00               | 0.00         | 0.00            | 0.00          | 0.00         |          |
| 23-00011 Outside     | 1,219.52           | 0.00         | 0.00            | 2,802.38      | 0.00         | 4,021.90 |
| 6 MIDDLESEX RD       | 3,700.00           |              |                 |               |              |          |

| Lien Type   | Count | Prev Bal | Certificate<br>Transfers | Assign/O.B.<br>Principal | Payments<br>Interest | Mun Adj<br>Outside Adj | Redemption<br>Principal | Payments<br>Interest | Municipal Bal<br>Total Balance |
|-------------|-------|----------|--------------------------|--------------------------|----------------------|------------------------|-------------------------|----------------------|--------------------------------|
| Water       | 2     | 0.00     | 2,068.01<br>0.00         | 0.00                     | 0.00                 | 0.00<br>2,986.72       | 0.00                    | 0.00                 | 0.00<br>5,054.73               |
| Sewer       | 2     | 0.00     | 1,174.70<br>0.00         | 0.00                     | 0.00                 | 0.00<br>2,442.10       | 0.00                    | 0.00                 | 0.00<br>3,616.80               |
| Cost        | 2     | 0.00     | 64.83<br>0.00            | 0.00                     | 0.00                 | 0.00<br>0.00           | 0.00                    | 0.00                 | 0.00<br>64.83                  |
| Lien Totals | 6     | 0.00     | 3,307.54<br>0.00         | 0.00                     | 0.00                 | 0.00<br>5,428.82       | 0.00                    | 0.00                 | 0.00<br>8,736.36               |

Total Certs: 2

|                                |      |                          |      |                             |      |
|--------------------------------|------|--------------------------|------|-----------------------------|------|
| Total Install Accts:           | 0    | Loan Principal Payments: | 0.00 | Loan Principal Balance:     | 0.00 |
| Loan Prev Balance:             | 0.00 | Loan Interest Payments:  | 0.00 | Installment Interest Due:   | 0.00 |
| New Loan Amounts:              | 0.00 | Loan Adjustments:        | 0.00 | Loan Prin + Instl Intr Due: | 0.00 |
| Total Municipal Install Accts: | 0    | Loan Principal Payments: | 0.00 | Loan Principal Balance:     | 0.00 |
| Loan Prev Balance:             | 0.00 | Loan Interest Payments:  | 0.00 | Installment Interest Due:   | 0.00 |
| New Loan Amounts:              | 0.00 | Loan Adjustments:        | 0.00 | Loan Prin + Instl Intr Due: | 0.00 |

SALE DATE: 11/19/2022 to 11/19/2024

BALANCE AS OF 11/18/22 0.00

TAX SALE

|                |          |          |
|----------------|----------|----------|
| Water          | 1,652.74 |          |
| Sewer          | 939.43   |          |
| Cost           | 64.83    |          |
| Interest       | 650.54   |          |
| TOTAL TAX SALE |          | 3,307.54 |

TRANSFERS TO LIEN

|                         |      |      |
|-------------------------|------|------|
| Water                   | 0.00 |      |
| Sewer                   | 0.00 |      |
| TOTAL TRANSFERS TO LIEN |      | 0.00 |

LIEN Partial Payments Prior to Assignment

|                        |      |      |
|------------------------|------|------|
| Water                  | 0.00 |      |
| Sewer                  | 0.00 |      |
| Cost                   | 0.00 |      |
| TOTAL PARTIAL PAYMENTS |      | 0.00 |

ASSIGNMENT PAYMENTS (Principal & Interest)

|                           |      |      |
|---------------------------|------|------|
| Water                     | 0.00 |      |
| Sewer                     | 0.00 |      |
| Cost                      | 0.00 |      |
| TOTAL ASSIGNMENT PAYMENTS |      | 0.00 |

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

|                                            |      |      |
|--------------------------------------------|------|------|
| Water                                      | 0.00 |      |
| Sewer                                      | 0.00 |      |
| Cost                                       | 0.00 |      |
| TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS |      | 0.00 |

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

|                   |      |          |
|-------------------|------|----------|
| Water             | 0.00 |          |
| Sewer             | 0.00 |          |
| Cost              | 0.00 |          |
| TOTAL COLLECTIONS |      | ( 0.00 ) |

NSF REVERSALS (Lien Redemption)

|                                       |      |      |
|---------------------------------------|------|------|
| Water                                 | 0.00 |      |
| Sewer                                 | 0.00 |      |
| Cost                                  | 0.00 |      |
| TOTAL NSF REVERSALS (Lien Redemption) |      | 0.00 |

COLLECTOR ADJUSTMENTS

|                      | Debit    | Credit | Net      |
|----------------------|----------|--------|----------|
| Lien - Transfer O.B. | 5,428.82 | 0.00   | 5,428.82 |
|                      | 5,428.82 | 0.00   | 5,428.82 |
| TOTAL ADJUSTMENTS    |          |        | 5,428.82 |

BALANCE AS OF 11/19/24

|       |          |
|-------|----------|
| Water | 5,054.73 |
| Sewer | 3,616.80 |

|                                       |             |                        |
|---------------------------------------|-------------|------------------------|
| Cost                                  | 64.83       |                        |
| Installment Principal                 | <u>0.00</u> |                        |
| TOTAL BALANCE                         |             | <u><u>8,736.36</u></u> |
| MUNICIPAL LIEN BALANCE AS OF 11/19/24 |             |                        |
| Water                                 | 0.00        |                        |
| Sewer                                 | 0.00        |                        |
| Cost                                  | 0.00        |                        |
| Installment Principal                 | <u>0.00</u> |                        |
| TOTAL MUNICIPAL LIEN BALANCE          |             | <u><u>0.00</u></u>     |
| TOTAL PREMIUM                         |             | 9,700.00               |

|                                |              |               |            |             |
|--------------------------------|--------------|---------------|------------|-------------|
| COLLECTOR INTEREST ADJUSTMENTS | <u>Debit</u> | <u>Credit</u> | <u>Net</u> |             |
|                                | 0.00         | 0.00          | 0.00       |             |
| TOTAL INTEREST ADJUSTMENTS     |              |               |            | <u>0.00</u> |



Items

| MATAWAN Vacant | Active      | 2020  | 2021 | 2022 | 2023                |
|----------------|-------------|-------|------|------|---------------------|
| Elm            | 7           | Oct   | 500  | 1000 | 1500                |
| Fountain       | 14          | March | >    | >    | 500                 |
| Johnson        | 48          | April | 1000 | 1500 | 2000 5-9-23 \$2,000 |
| Middlesex      | 60          | Nov   | >    | >    | 500                 |
| Oak Knoll      | 13          | Jan   | >    | >    | 500 bought          |
| Oak Knoll      | 34          | Jul   | 500  | 1000 | NB                  |
| Oak Knoll      | 34 New Bank | Oct   | >    | >    | 500 march 31 \$500  |
| Oak Knoll      | 41          |       |      |      |                     |
| Ravine Dr      | 12          | Aug   | 500  |      |                     |
| Ravine Dr      | 12 New Bank | Oct   | >    | 500  | 1000                |
| Fountain       | 12          | June  | >    | >    | 500                 |
| 6 connecticut  |             |       |      |      | 4-25-23 \$1,000     |
| 22 orchard     |             |       |      |      | 7-10-23 \$500       |
| 7 Sunset       |             | Nov   | >    | >    | 11/29/23 \$500      |
| 298 Broad      |             |       |      |      | 12-14-23 \$500      |

RECEIVED

AUG 12 2024

Borough of Matawan  
Clerk's Office