

File Completed OPRA

cc:

Fire Prevention
Prop. Maintenance
tax collector
W/S Clerk

Optra Request

From: Marie Ladolcetta <opra+request-31149-c7ba35af@requests.opramachine.com>
Sent: Tuesday, April 19, 2022 11:06 AM
To: Optra Request
Subject: OPRA request - OPRA Request 68 Johnson Block # 18/Lot # 5.01

Dear Matawan Borough,

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:

Kindly provide the following information for the property located on Block 18/Lot 5.01 also known as 68 Johnson Ave, Matawan NJ.

- 1 -What permits if any were opened between 1/1/2002 and present day? } Listing of construction Apps.
- 2 -Are there currently any permits open?
- 3 -Has the home/property had any violations, fines or liens imposed since 1/1/2002? Have they been resolved?
- 4 -Please verify what the current annual tax is. } NJ Assessment website

Verify the owner's name and address.

Thank you.

Marie Ladolcetta

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BOROUGH OF MATAWAN
Customer Recent Activity Report

Report Date: 04/26/22 10:02 AM

Account Id: 705406-0
 Owner: SHAFTO, JOHN JR & MARGARETHA
 Bill To: SHAFTO, JOHN
 Property Location: 68 JOHNSON AVE

Active Services:
 Water
 Sewer

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew	04/08/22	04/28/22	219.80	0.00	W: 900	0.00	0.00
Wat/Sew	01/08/22	01/28/22	209.40	0.00	W: 700	0.00	0.00
Wat/Sew	10/08/21	10/28/21	219.80	0.00	W: 900	0.00	0.00
Wat/Sew	07/08/21	07/28/21	214.60	0.00	W: 800	0.00	0.00
Wat/Sew	04/08/21	04/28/21	199.00	0.00	W: 500	0.00	0.00
Wat/Sew	01/08/21	01/28/21	209.40	0.00	W: 700	0.00	0.00
Wat/Sew	10/08/20	10/28/20	409.50	0.00	W: 4500	0.00	0.00
Wat/Sew	07/08/20	07/28/20	199.00	0.00	W: 500	0.00	0.00
Wat/Sew	04/08/20	04/28/20	204.20	0.00	W: 600	0.00	0.00
Wat/Sew	01/08/20	01/28/20	219.80	0.00	W: 900	0.00	0.00
Wat/Sew	10/08/19	10/28/19	230.20	0.00	W: 1100	0.00	0.00
Wat/Sew	07/08/19	07/28/19	214.60	0.00	W: 800	0.00	0.00
Current Balance:				\$0.00	Avg W: 825	\$0.00	\$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	04/25/22	219.80	CK 2062
Payment	02/02/22	209.40	CK 1994
Payment	10/14/21	219.80	CK 1890
Payment	07/29/21	214.60	CK 1816