



Property Information

Request Information

Update Information

File#:	BS-X01567-7575435365	Requested Date:	02/14/2024	Update Requested:
Owner:	JOHN FORLENZA	Branch:		Requested By:
Address 1:	42 CHESTNUT DRIVE	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	WAYNE TOWNSHIP, NJ	# of Parcel(s):	1	

Notes

CODE VIOLATIONS Per Town of Wayne Department of Zoning there are no Code Violation cases on this property.
Collector: Township of Wayne
Address: 475 Vally Road, Wayne, Nj 07470
Business# 973-709-1524

PERMITS Per Town of Wayne Department of Building there are Multiple Open/Expired Permit on this property.
Collector: Township of Wayne
Address: 475 Vally Road, Wayne, Nj 07470
Business# 973-709-1524

NOTE: Per Town of Wayne Department of Building there are Multiple Open/Expired Permit on this property. Please refer to the attached document for more information. Please contact Township of Wayne Building department at 973-694-1800 for further queries.

SPECIAL ASSESSMENTS Per Town of Wayne Finance Department there are no Special Assessments/liens on the property.
Collector: Township of Wayne
Address: 475 Vally Road, Wayne, Nj 07470
Business# 973-709-1524

DEMOLITION NO

UTILITIES
Water & Sewer:
Account #: 73001500-0
Payment Status: PAID
Status: Pvt & Lienable
Amount: \$0.00
Good Thru: NA
Account Active: YES
Collector: Wayne Township Division of Water and Sewer
Payable Address: 201 Dey Rd, Wayne, NJ 07470
Business # 973-694-5090

Garbage:
GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN



LIST OF APPLICATIONS

Building Department
 475 Valley Road
 Wayne, NJ 07470
 973-694-1800
www.WayneTownship.com

Street Number: ALL
 Street Name: ALL
 Street Type: ALL
 Predirection: ALL
 Postdirection: ALL

Block: 1732
 Lot: 32
 Owner First Name: ALL
 Owner Last Name: ALL
 Owner Company Name: ALL

Permit Number	App Date	Upd Permit No	Permit Date	Update No	Is CCO	Reference No	Close Date	Block	Lot	Qual	Description	CCO Fee	CO Fee
Owner Name		Site Address		Owner Address			MunWvd	All Wvd		Use Grp		Alt Fee	Tot Fee
CUFT	SQFT	Bldg	Elec	Fire	Plumb	Mech	BFee	EFee	FFee	PFee	MFee	Tr Fee	CO Fee
Cost Const	Alt Const	Cost Demol	CO Date	CA Date									Tot Fee
3LD-20-00001334	11/20/2020			0	No			1732	32		SOLAR		
JOHN FORLENZA		42 Chestnut Dr		42 Chestnut Dr			No	\$0.00			R-5 International Residential Code		
0		Yes	Yes	No	No	No	\$75.00	\$323.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00
\$6,600.00	\$0.00	\$0.00										\$0.00	\$408.00
3LD-21-00001866	02/05/2021		02/09/2021	0	No			1732	32		1 W/H		
JOHN FORLENZA		42 Chestnut Dr		42 Chestnut Dr			No	\$0.00			R-5 International Residential Code		
0		No	No	No	No	Yes	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$5.00	\$0.00
\$2,149.00	\$0.00	\$0.00										\$0.00	\$60.00
CPM-P-0-00079659	05/02/2012			0	No		05/05/2020	1732	32		Siding		
FORLENZA JOHN & MICHELE		42 CHESTNUT DR		42 CHESTNUT DR			No	\$0.00			R-5 International Residential Code		
0		Yes	No	No	No	No	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00
\$12,000.00	\$0.00	\$0.00										\$0.00	\$105.00
CPM-P-0-00101153	05/24/2017			0	No			1732	32		200 AMP SERVICE		
FORLENZA JOHN & MICHELE		42 CHESTNUT DR		42 CHESTNUT DR			No	\$0.00			E Educational		
0		No	Yes	No	No	No	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00
\$2,500.00	\$0.00	\$0.00										\$0.00	\$205.00
CPM-P-19932595	12/02/1993		12/02/1993	0	No		04/03/2002	1732	32		RIP-OFF & RE-ROOF		
E. KATTEL		42 CHESTNUT STREET					No	\$0.00			R-3 1 & 2 Family Units, 5 Lodgers or less each		
0	0	Yes	No	No	No	No	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00
\$0.00	\$3,000.00	\$0.00										\$0.00	\$62.00
CPM-P-19990254	02/10/1999		02/10/1999	0	No		06/17/2004	1732	32		INSTALL STEAM BOILER		
E. KATTEL		42 CHESTNUT STREET					No	\$0.00			R-3 1 & 2 Family Units, 5 Lodgers or less each		
0		No	Yes	No	Yes	No	\$0.00	\$36.00	\$0.00	\$35.00	\$0.00	\$2.00	\$0.00
\$0.00	\$3,020.00	\$0.00										\$0.00	\$73.00

Permit Number	App Date	Upd Permit No	Permit Date	Update No	Is CCO	Reference No	Close Date	Block	Lot	Qual	Description	CCO Fee	CO Fee	
Owner Name		Site Address		Owner Address			MunWvd	All Wvd		Use Grp		Alt Fee	Tot Fee	
SUFT	SQFT	Bldg	Elec	Fire	Plumb	Mech	BFee	EFee	FFee	PFee	MFee	Tr Fee	CCO Fee	CO Fee
Cost Const	Alt Const	Cost Demol	CO Date	CA Date									Alt Fee	Tot Fee
CPM-P-20072779	12/05/2007		12/06/2007	0	No		01/03/2008	1732	32		Tank Removal			
RIMSKY, BETTY		42 CHESTNUT DR		42 CHESTNUT DR			No	\$0.00			R-5 International Residential Code			
		Yes	No	No	No	No	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$850.00	\$0.00	\$0.00											\$0.00	\$200.00
CPM-P-20112135	08/29/2011		09/07/2011	1	No			1732	32		cco compliance elect			
KINDLER, JOHN & ALLISON		42 CHESTNUT DR		42 CHESTNUT DR			No	\$0.00			R-5 International Residential Code			
		No	Yes	No	No	No	\$0.00	\$58.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00
\$300.00	\$0.00	\$0.00											\$0.00	\$59.00
CPM-P-20113485	12/21/2011		12/28/2011	0	No			1732	32		WATER HEATER			
FORLENZA JOHN & MICHELE		42 CHESTNUT DR		42 CHESTNUT DR			No	\$0.00			R-5 International Residential Code			
		No	No	No	Yes	No	\$0.00	\$0.00	\$0.00	\$55.00	\$0.00	\$7.00	\$0.00	\$0.00
\$4,000.00	\$0.00	\$0.00											\$0.00	\$62.00
CPM-P-20192372	09/18/2019		11/13/2019	3	No			1732	32		HOME ADDITION			
FORLENZA JOHN & MICHELE		42 CHESTNUT DR		42 CHESTNUT DR			No	\$0.00			R-5 International Residential Code			
12,075	1,070	Yes	Yes	Yes	No	No	\$423.00	\$224.00	\$75.00	\$0.00	\$0.00	\$45.00	\$0.00	\$150.00
\$270,000.00	\$0.00	\$0.00											\$0.00	\$917.00

TOWNSHIP OF WAYNE



Utility Account:	73001500-0
Block/Lot/Qual:	1732. 32.
Property Location:	42 CHESTNUT DR
Service Location:	
Owner Name/Address:	FORLENZA JOHN & MICHELE 42 CHESTNUT DR WAYNE NJ 07470-5706

Water/Sewer

[Make a Payment](#)

[View Current Bill](#)

[Project Interest](#)

Last Payment: 02/06/24

Current Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	02/26/2024	49.84	0.00	0.00	0.00	PAID	749000	01/17/2024	12000
Sewer	02/26/2024	118.00	-0.21	0.00	-0.21	PAID			
Total		167.84	-0.21	0.00	-0.21				

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	10/20/2023	204.12	0.00	0.00	0.00	PAID	737000	09/14/2023	40000
Sewer	10/20/2023	118.00	0.00	0.00	0.00	PAID			
Water	07/28/2023	232.12	0.00	0.00	0.00	PAID	697000	06/22/2023	45000
Sewer	07/28/2023	118.00	0.00	0.00	0.00	PAID			
Water	05/05/2023	28.00	0.00	0.00	0.00	PAID	652000	03/30/2023	8000
Sewer	05/05/2023	118.00	0.00	0.00	0.00	PAID			
Total		818.24	0.00	0.00	0.00				

[Return to Home](#)