

Prop	erty Information	Request Information	Update Information
File#:	BS-X01661-257086682	Requested Date: 06/04/2024	Update Requested:
Owner:	CUMMINGS, STEVEN J	Branch:	Requested By:
Address 1:	228 COMPASS RD	Date Completed:	Update Completed:
Address 2:		# of Jurisdiction(s):	
City, State Zip	: MANAHAWKIN, NJ	# of Parcel(s):	

Notes

CODE VIOLATIONS Per Stafford Township Department of Zoning there are NO Code Violation cases on this property.

Collector: Stafford Township

Payable: 260 East Bay Avenue, Manahawkin, NJ 08050

Business# 609-597-1000

PERMITS Per Stafford Township Building Department there are NO Open/Pending/Expired Permit on this property.

Collector: Stafford Township

Payable: 260 East Bay Avenue, Manahawkin, NJ 08050

Business# 609-597-1000

SPECIAL ASSESSMENTS Per Stafford Township Tax Collector Department there are NO Special Assessments/liens on the property.

Collector: Stafford Township

Payable: 260 East Bay Avenue, Manahawkin, NJ 08050

Business# 609-597-1000

DEMOLITION NO

UTILITIES WATER, SEWER & GARBAGE

Account #: 6549
Payment Status: PAID
Status: Pvt & Lienable
Amount: \$0.00
Good Thru: N/A
Account Active: Active
Collector: Stafford Township

Payable Address: 260 East Bay Avenue, Manahawkin, NJ 08050

Business # 609-597-1000

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED



VIEW STAFFORD CROSS REFERENCE INQUIRY ONLINE

B/L/Q:	44.189 9	L	63800
Name :	CUMMINGS, STEVEN J	1	109400
Location :	228 COMPASS ROAD	E	0
Address:	228 COMPASS ROAD	Т	173200
City / State / Zip :	MANAHAWKIN NJ 08050	Bank Code	00660
		Deduction	0.00

Tax Collector
Construction
Code Enforcement

Requestor Information - Please Print

STAFFORD TOWNSHIP OPEN PUBLIC RECORDS ACT REQUEST FORM 260 E. BAY AVENUE, MANAHAWKIN, NJ 08050

609-597-1000 fax 609-597-4911 clerk@staffordnj.gov OPRA 2024-457 Due: 6/26/24

Payment Information

Select Payment Method

Cash _ Check _ Money Order _

Letter size pages - \$0.05

Legal size pages - \$0.07

Other materials (CD, DVD, etc) – actual cost of material

additional depending upon

Maximum Authorization Cost \$

per page

per page

Delivery: Delivery / postage fees

Fees:

Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

		E	xtras: Special service charge dependent upon request.
Record Request Information: Please preferred method of delivery will only b be jeopardized by such method of delivery	be as specific as possible in describing the accommodated if the custodian has the very.	ne records being requested. technological means and the	Also, please note that your integrity of the records will not
Our firm has been requested	to research the referenced pro SESSMENT FEES on record in	perty for any BUILDIN any city, town, village	G PERMITS, CODE , or port authority.
Requesting to provide the be	low information for the property	1.	C
block : 44.189 LOT: 9 Owner: CUMMINGS, STEVE	address has any OPEN/PEND	ING/EXPIRED Permit	
2. Adviso if there are any unr	recorded liens/fines/special ass	essments due	on our only.
3. Advise if there are any unr	recorded liens/fines/special ass	essments due.	
3. Advise if there are any unr AGENCY USE ONLY Est. Document Cost Est. Delivery Cost Est. Extras Cost Total Est. Cost Deposit Amount Estimated Balance	AGENCY USE ONLY Disposition Notes Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.	AGENO Tracking Information Tracking # Rec'd Date Ready Date Total Pages	Final Cost Total Deposit Balance Due Balance Paid Drds Provided
3. Advise if there are any unr AGENCY USE ONLY Est. Document Cost Est. Delivery Cost Est. Extras Cost Total Est. Cost Deposit Amount	AGENCY USE ONLY Disposition Notes Custodian: If any part of request cannot be delivered in seven business days,	AGENO Tracking Information Tracking # Rec'd Date Ready Date Total Pages	Final Cost Total Deposit Balance Due Balance Paid Drds Provided

Tax Collector
Construction
Code Enforcement

Requestor Information - Please Print

STAFFORD TOWNSHIP OPEN PUBLIC RECORDS ACT REQUEST FORM 260 E. BAY AVENUE, MANAHAWKIN, NJ 08050

609-597-1000 fax 609-597-4911 clerk@staffordnj.gov OPRA 2024-457 Due: 6/26/24

Payment Information

Select Payment Method

Cash _ Check _ Money Order _

Delivery: Delivery / postage fees additional depending upon

Letter size pages - \$0.05

Legal size pages - \$0.07

Other materials (CD, DVD, etc) – actual cost of material

Maximum Authorization Cost \$

per page

per page

Fees:

Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

		delivery type.
		Extras: Special service charge dependent upon request.
Record Request Information: Pleas preferred method of delivery will only be jeopardized by such method of de	be accommodated if the custodian has the	the records being requested. Also, please note that your e technological means and the integrity of the records will no
		pperty for any BUILDING PERMITS, CODE
VIOLATION & SPECIAL AS	SESSMENT FEES on record in	any city, town, village, or port authority.
Requesting to provide the b	elow information for the propert	y.
Address: 228 COMPASS R	OAD, MANAHAWKIN NJ 08050)
block : 44.189 LOT: 9	,	
Owner: CUMMINGS, STEV	'EN J	
	ODEN/DENE	NINO/EVOIDED Demaits and demolition pormi
		DING/EXPIRED Permits and demolition permi
that need attention and a	any tees due currently.	due that peeds attention currently
2. Also advise if there are a	ny open Code violation of lines precorded liens/fines/special ass	due that needs attention currently.
5. Advise il triere are arry di	Tecorded Heris/IIITes/special ass	iceamorna duc.
AGENCY USE ONLY	AGENCY USE ONLY	AGENCY USE ONLY Tracking Information Final Cost
Est. Document Cost	Disposition Notes Custodian: If any part of request cannot be	Tracking Information Final Cost Tracking # Total
Est. Delivery Cost	delivered in seven business days, detail reasons here,	Rec'd Date Deposit
Est. Extras Cost		Ready Date Balance Due Balance Paid
·	1 1	Total Pages Balance Paid Records Provided
Total Est. Cost		1 Albanh 1 10
Deposit Amount		The Facility INFO
Estimated Balance		Total Pages Records Provided Records Provided Provided Records Provided Provided Records Provided
Deposit Date	In Progress - Open	V 11.10
	Denied - Closed	L. UNley
	Filled - Closed	Custodian Signature Date

1. Permits

Permit Number	Permit Issue Date	Location Address	Block	<u>Lot</u>	Application Status	Work Type	
08-1382	06/16/2008	228 COMPASS RD.	44.189	9	CA and Close Date Issued	Alteration	WATER SERVICE CONNECTION
08-710	04/15/2008	228 COMPASS RD.	44.189	9	CA and Close Date Issued	Alteration	DRY WATER LINE
1-95-866	04/20/1995	228 COMPASS RD.	44.189	9	CA and Close Date Issued	Alteration	
Grand Totals							

Date Printed: 6/24/2024

Stafford Township

STAFFORDNJ.GOV

Utility Account:	6549-0
Block/Lot/Qual:	44.189 9.
Property Location:	228 COMPASS ROAD
Service Location:	
Owner Name/Address:	CUMMINGS, STEVEN J
	228 COMPASS ROAD
	MANAHAWKIN NJ 08050

		Project Interest	Last Payment: 06/	07/24					
Current C Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	04/15/2024	64.30	0.00	0.00	0.00	PAID	552600	03/21/2024	3300
Sewer	04/15/2024	139.00	0.00	0.00	0.00	PAID			
Total		203.30	0.00	0.00	0.00				
Prior Paid					0.00				
Prior Paid Service	Due Date	Billed	Balance	Interest	0.00 Total Due			Read Date	Usage
Prior Paid Service Water	Due Date 01/15/2024	Billed 64.50	Balance 0.00	Interest 0.00	0.00 Total Due 0.00	PAID	Reading 549300	Read Date 12/21/2023	Usage 3500
Prior Paid Service Water Sewer	Due Date 01/15/2024 01/15/2024	Billed	Balance	Interest	0.00 Total Due 0.00 0.00			12/21/2023	
Prior Paid Service Water Sewer Water	Due Date 01/15/2024	Billed 64.50 139.00	Balance 0.00 0.00	Interest 0.00 0.00	0.00 Total Due 0.00 0.00 0.00	PAID PAID	549300		3500
Prior Paid Service Water Sewer Water Sewer Water Sewer Water Sewer Water	Due Date 01/15/2024 01/15/2024 10/15/2023	Billed 64.50 139.00 64.40	Balance 0.00 0.00 0.00	0.00 0.00 0.00	0.00 Total Due 0.00 0.00 0.00	PAID PAID PAID	549300	12/21/2023	3500
Prior Paid Service Water Sewer Water Sewer	Due Date 01/15/2024 01/15/2024 10/15/2023 10/15/2023	Billed 64.50 139.00 64.40 139.00	Balance 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 Total Due 0.00 0.00 0.00 0.00	PAID PAID PAID PAID	549300 545800	12/21/2023 09/21/2023	3500 3400

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