



| Property Information | | Request Information | | Update Information | |
|----------------------|-----------------------|-----------------------|------------|--------------------|--|
| File#: | BS-X01693-2698502599 | Requested Date: | 07/17/2024 | Update Requested: | |
| Owner: | WARD, MARIEANTOINETTE | Branch: | | Requested By: | |
| Address 1: | 40 FARVIEW AVE | Date Completed: | | Update Completed: | |
| Address 2: | | # of Jurisdiction(s): | | | |
| City, State Zip: | CEDAR KNOLLS, NJ | # of Parcel(s): | 1 | | |

Notes

| | |
|---------------------|---|
| CODE VIOLATIONS | Per Township of Hanover of Zoning there are No Code Violation cases on this property. Collector: Township of Hanover Payable: 1000 Route 10, Whippany, NJ 07981 Business# (973) 515-6667 |
| PERMITS | Per Township of Hanover Building Department there are No Open/Expired Building Permit on this property. Collector: Township of Hanover Payable: 1000 Route 10, Whippany, NJ 07981 Business# (973) 515-6667 |
| SPECIAL ASSESSMENTS | Per Township of Hanover Finance Department there are No Special Assessments due on the property. Collector: Township of Hanover Payable: 1000 Route 10, Whippany, NJ 07981 Business# (973) 515-6667 |
| DEMOLITION | NO |



UTILITIES

WATER

Account #: N/A
Payment Status: N/A
Status: Pvt & Liable
Amount: N/A
Good Thru: N/A
Account Active: Active
Collector: Southeast Morris County Municipal Utilities Authority (SMCMUA)
Payable Address: 19 Saddle Road, Cedar Knolls, NJ 07927
Business # 973-326-6880

UNABLE TO PROVIDE INFORMATION TO THIRD PARTIES. HOMEOWNERS AUTHORIZATION
REQUIRED.

SEWER

Account #: 1200-0
Payment Status: Paid
Status: Pvt & Liable
Amount: \$0.00
Good Thru: N/A
Account Active: Active
Collector: Hanover Sewerage Authority
Payable Address: 1000 Route 10, Whippany, NJ 07981
Business # 973-428-2480

GARBAGE

Garbage bills are included in the Real Estate Property taxes.

From: Diane Hertzig <DHertzig@hanovertownship.com>
Subject: 40 Farview Ave OPRA

Good Afternoon,

I am contacting you in reference to your OPRA request.

The building department has the following permit records:

OFFSITE IN ARCHIVES:

| Year/permit | Description | Box # |
|--------------------|--------------------|--------------|
| 90-169 | UPGRADE SERVICE | F09672 |
| 90-193 | ENCLOSED PATIO | F09672 |
| 2000-640 | BATHROOM RENO | GV7034 |
| 02-213 | WATER HEATER | PF1690 |
| 06-635 | SIDING | PF1690 |
| 11-291 | ROOF | UT9259 |

All permits Closed

Please be advised there are fees if you wish to review these offsite records. We can discuss those fees if interested.

There are no building violations on this property.

There are no other records responsive.

Please let me know if you would like to review any of the records.

Thank you

Diane Hertzig
OPRA Coordinator
Township of Hanover
1000 Route 10
Whippany, NJ 07981
973-515-6667



Hanover Sewerage Authority

| | |
|----------------------------|---|
| Utility Account: | 1200-0 |
| Block/Lot/Qual: | 1403. 4. |
| Property Location: | 40 FARVIEW AVE |
| Service Location: | |
| Owner Name/Address: | WARD, MARIEANTOINETTE 40 FARVIEW AVE CEDAR KNOLLS, NJ 07927 |

Sewer

[Make a Payment](#)

[View Current Bill](#)

[Project Interest](#)

Last Payment: 06/28/24

Current Charges:

| Service | Due Date | Billed | Balance | Interest | Total Due | Status | Reading | Read Date | Usage |
|--------------|------------|---------------|-------------|-------------|-------------|--------|---------|------------|-------|
| Sewer | 07/30/2024 | 146.18 | 0.00 | 0.00 | 0.00 | PAID | 16 | 09/14/2023 | 56 |
| Total | | 146.18 | 0.00 | 0.00 | 0.00 | | | | |

Prior Paid Charges:

| Service | Due Date | Billed | Balance | Interest | Total Due | Status | Reading | Read Date | Usage |
|--------------|------------|---------------|-------------|-------------|-------------|--------|---------|------------|-------|
| Sewer | 04/15/2024 | 292.36 | 0.00 | 0.00 | 0.00 | PAID | 16 | 09/14/2023 | 56 |
| Sewer | 10/01/2023 | 133.12 | 0.00 | 0.00 | 0.00 | PAID | 16 | 09/14/2023 | 16 |
| Sewer | 07/10/2023 | 133.12 | 0.00 | 0.00 | 0.00 | PAID | 11 | 06/13/2023 | 11 |
| Total | | 558.60 | 0.00 | 0.00 | 0.00 | | | | |

Charges Not Due Yet:

| Service | Due Date | Billed | Balance | Interest | Total Due | Status | Reading | Read Date | Usage |
|--------------|-------------|---------------|---------------|-------------|---------------|--------|---------|-----------|-------|
| Sewer | Not Due Yet | 146.18 | 146.18 | 0.00 | 146.18 | OPEN | | | |
| Total | | 146.18 | 146.18 | 0.00 | 146.18 | | | | |

[Return to Home](#)