



## Property Information

File#: BS-W01469-1648837807  
Owner: JEROME SANDERS  
Address 1: 87 Pennsylvania Ave  
Address 2:  
City, State Zip: Ewing Township, NJ

## Request Information

Requested Date: 10/25/2023  
Branch:  
Date Completed:  
# of Jurisdiction(s):  
# of Parcel(s): 1

## Update Information

Update Requested:  
Requested By:  
Update Completed:

## Notes

**CODE VIOLATIONS** Per Township of Ewing Department of Zoning there are no Code Violation cases on this property.  
Collector: Township of Ewing  
Payable Address: 2 Jake Garzio Drive Ewing, NJ 08628  
Business# (609) 883-2900

**PERMITS** Per Township of Ewing Department of Building there is an Open Permit on this property.  
Township of Ewing Open Permits  
Permit#: 17-00764  
Type: Building - Electrical  
Collector: Township of Ewing  
Payable Address: 2 Jake Garzio Drive Ewing, NJ 08628  
Business# (609) 883-2900

**SPECIAL ASSESSMENTS** Per Township of Ewing Finance Department there are no Special Assessments/liens on the property.  
Collector: Township of Ewing  
Payable Address: 2 Jake Garzio Drive Ewing, NJ 08628  
Business# (609) 883-2900

**DEMOLITION** NO



UTILITIES

WATER:

Account #: 733-6235-300

Payment Status: Delinquent

Status: Pvt & Liable.

Amount: \$957.37

Good Thru: 11/21/2023

Account Active: YES

Collector: City of Trenton

Make Checks Payable to: 333 Cortland ST Trenton NJ 08638

Business#: 609-989-3055

Sewer:

Account #: 2822-0

Payment Status: Due

Status: Pvt & Liable.

Amount: \$311.56

Good Thru: 11/30/2023

Account Active: YES

Collector: Township of Ewing

Payable Address: 2 Jake Garzio Drive Ewing, NJ 08628

Business# (609) 883-2900

GARBAGE:

BILLED w/TAXES

**BILLING DATE:** 10/20/23  
**DUE DATE:** 11/21/23  
**ACCOUNT #:** 733-6235-300

**CUSTOMER NAME:**  
 JEROME SANDERS

**SERVICE ADDRESS:**  
 87 PENNSYLVANIA AVE

METER			PREVIOUS			CURRENT				USAGE
ID#	SIZE	TYPE	DATE	READ	TYPE	DATE	READ	TYPE	MULT	100 CC
61043587	5/8x3/4	Disc	06/07/2023	2252	ACT	09/15/2023	2283	EST	1	31

Usage History	
PERIOD ENDING	USAGE CCF
Sep 23	31
Jun 23	24
Mar 23	31
Dec 22	27
Aug 22	22
Jun 22	32
Mar 22	34
Nov 21	26
Aug 21	40
Apr 21	42
Feb 21	32
Sep 20	30
Jun 20	41
RATES PER 100 CF	
WATER	SEWER
\$2.116	\$0.00

Previous Activity	
Balance From Previous Bill	\$812.53
Payments Since Last Bill	\$0.00
Balance Forward	\$812.53
Current Activity	
Water Ready	\$79.24
Water Usage	\$65.60
Total Current Charges	\$144.84
<b>11/21/23</b>	<b>\$957.37</b>
<b>AMOUNT DUE AFTER 11/21/23</b>	<b>\$957.37</b>

THIS BILL REFLECTS 3RD QUARTER CHARGES DUE TO MAILING UPDATE. AS A COURTESY CUSTOMERS WILL RECEIVE 30 DAY EXT. TO CURRENT DUE DATE. NEXT BILL WILL BE ISSUED 11/2023

USAGE FOR THIS PERIOD WAS 31 CCF WHICH IS EQUIVALENT TO 23188 GALLONS.

ADDRESS SERVICE REQUESTED

**SERVICE ADDRESS: 87 PENNSYLVANIA AVE**

<b>ACCOUNT NUMBER</b>	733-6235-300
<b>DUE DATE</b>	11/21/23
<b>AMOUNT DUE</b>	<b>\$957.37</b>
<b>AMOUNT PAID</b>	

|||||  
 JEROME SANDERS  
 87 PENNSYLVANIA AVE  
 EWING, NJ 08638-2546



7336235300000095737000095737112123999

## THE TOWNSHIP OF EWING

Municipal Complex  
2 Jake Garzio Drive  
Ewing, NJ 08628



Phone: (609) 883-2900  
Admin. Fax: (609) 538-0729  
Clerk Fax: (609) 771-0480  
Web Address: [www.ewingnj.org](http://www.ewingnj.org)

Mr. Burns:

The Ewing Township Clerk's Office received your Open Public Records Act (OPRA) request on October 26, 2023. The official Records Custodian, Kim Macellaro, received your OPRA request on October 26, 2023. As such, the seven (7) business day deadline to respond to your request is November 6, 2023. This response to your request is being provided to you on the 7<sup>th</sup> business day after the custodian's receipt of said request.

Your OPRA requested the following:

1. 87 Pennsylvania Ave. – open/pending/expired permits & demolition permits that need attention and if any fees are currently due (if yes, provide permit number and type); any violation or fines due that need attention (if yes, provide case number & type); any unrecorded liens/fines/special assessments due; let us know if you service this property for water and sewer (if yes, provide us the current due, when it is good until and if the account is active or not).

Please see the responses from the Construction Department and the Tax Office.

This response is being provided to you in its entirety with any necessary redactions according to N.J.S.A. 47:1A-1.1. This is being transmitted to you via email as per your request. Pursuant to N.J.S.A. 47:1A-5.b., the cost associated with this request is zero dollars.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law; you have a right to challenge the decision by the Ewing Township Clerk's Office to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at [grc@dca.state.nj.us](mailto:grc@dca.state.nj.us), or at their web site at [www.state.nj.us/grc](http://www.state.nj.us/grc). The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,

Kim Macellaro, Municipal Clerk  
Ewing Township Clerk's Office  
Tel: 1 609 538 7609

## Susan Bate

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**From:** sbate@ewingnj.org  
**Sent:** Monday, November 6, 2023 1:39 PM  
**To:** Susan Bate  
**Subject:** OPRA Assignment OPRA-Req-23-1108.2

OPRA-Req-23-1108  
Date Received: 10/26/2023  
Status: Received  
Applicant: Sam Burns  
Information Requested: 87 Pennsylvania Avenue - Block 154 Lot 36

open/pending/expired permits & demolition permits  
code violations or fines  
liens/fines/special assessments  
also let us know if you service this property for water and sewer. If yes, please  
provide us the current due and when it is good until  
OPRA-Req-23-1108.2  
Date Assigned: 10/26/2023  
Status: Completed  
Date Completed: 10/26/2023

### Directive: Tax

Response: There are no open tax sale certificate liens.  
Sewer for October is past due. The collectable amount is 309.24  
Water service is private with Trenton Water Works.

## Susan Bate

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**From:** sbate@ewingnj.org  
**Sent:** Monday, November 6, 2023 1:40 PM  
**To:** Susan Bate  
**Subject:** OPRA AssignmentOPRA-Req-23-1108.1

OPRA-Req-23-1108  
Date Received: 10/26/2023  
Status: Received  
Applicant: Sam Burns  
Information Requested: 87 Pennsylvania Avenue - Block 154 Lot 36

open/pending/expired permits & demolition permits  
code violations or fines  
liens/fines/special assessments  
also let us know if you service this property for water and sewer. If yes, please  
provide us the current due and when it is good until  
OPRA-Req-23-1108.1  
Date Assigned: 10/26/2023  
Status: Completed  
Date Completed: 11/6/2023

Directive: Construction

Response: open/pending/expired permits & demolition permits attached

code violations or fines- none

liens/fines/special assessments

also let us know if you service this property for water and sewer.







Recall  
11/6/23

**EWING TOWNSHIP  
OPEN PUBLIC RECORDS ACT REQUEST FORM**

2 Jake Garzio Drive, Ewing, NJ 08628  
Phone: 609-538-7609/Fax: 609-771-0480  
kmacellaro@ewingnj.org

Construction  
10/26/23 Tax



**Important Notice**

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

**Requestor Information – Please Print**

First Name Sam MI \_\_\_\_\_ Last Name Burns

E-mail Address \_\_\_\_\_

Mailing Address \_\_\_\_\_

City Maitland State FL Zip 32751

Telephone 302-261-9069 FAX 407-210-3113

Preferred Delivery: Pick Up  US Mail  On-Site Inspect  Fax  E-mail

If you are requesting records containing personal information, please circle one: Under penalty of N.J.S.A. 2C:28-3, I certify that I **HAVE / HAVE NOT** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

Signature \_\_\_\_\_ Date 10/26/2023

**Payment Information**

Maximum Authorization Cost \$ \_\_\_\_\_

Select Payment Method

Cash  Check  Money Order

Fees: Letter size page - \$.05 per page  
Legal size page - \$.10 per page  
Other materials (CD, DVD, etc) – actual cost of material

Delivery: Delivery / postage fees additional depending upon delivery type.

Extras: Special service charge dependent upon request.

**Record Request Information:** Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

Hello,  
Please advise if the address has any OPEN/PENDING/EXPIRED Permits & demolition permits that need attention and any fees due currently · (If Yes Provide Permit Number and Type)

Also advise if there are any Code Violation or fines due that needs attention currently · (if Yes, Provided Case Number & Type)  
Any unrecorded liens/fines/special assessments due.

Also Please let us know if you service this property for water and sewer.  
If yes Please provide us the current due and when it is good until and account active or not.

Address: 87 PENNSYLVANIA AVE Block: 154 Lot: 36

AGENCY USE ONLY

AGENCY USE ONLY

AGENCY USE ONLY





# Ewing Township, New Jersey

<b>Utility Account:</b>	2822-0
<b>Block/Lot/Qual:</b>	154. 36.
<b>Property Location:</b>	87 PENNSYLVANIA AVE
<b>Service Location:</b>	87 PENNSYLVANIA AVE
<b>Owner Name/Address:</b>	SANDERS, JEROME 87 PENNSYLVANIA AVE EWING, NJ 08638

## Projected Interest Thru 11/30/2023

<b>Interest Due:</b>	\$4.03
<b>Principal Due:</b>	\$307.53
<b>Total Due:</b>	\$311.56

Close

## Sewer

[Make a Payment](#)

[View Current Bill](#)

[Project Interest](#)

Last Payment: 04/27/23

### Delinquent Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Sewer	10/01/2023	307.87	307.53	2.39	309.92	OPEN	11500	02/27/2023	11500
<b>Total</b>		<b>307.87</b>	<b>307.53</b>	<b>2.39</b>	<b>309.92</b>				

### Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Sewer	04/01/2023	307.88	0.00	0.00	0.00	PAID	11500	02/27/2023	11500
Sewer	10/01/2022	358.50	0.00	0.00	0.00	PAID	14000	03/05/2022	14000
Sewer	04/01/2022	358.50	0.00	0.00	0.00	PAID	14000	03/05/2022	14000
<b>Total</b>		<b>1,024.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				

[Return to Home](#)