

Property Information		Request Information	Update Information
File#:	BS-X01693-3676952210	Requested Date: 07/17/2024	Update Requested:
Owner:	GUMBS, SEAN N & DORIS J	Branch:	Requested By:
Address 1:	276 N NATHAN COURT	Date Completed:	Update Completed:
Address 2:		# of Jurisdiction(s):	
City, State Zip	cLIFFWOOD, NJ	# of Parcel(s):	

Notes

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

Collector: Township of Aberdeen

Payable: One Aberdeen Square, Aberdeen, NJ 07747

Business# 732-583-4200

PERMITS Per Township of Aberdeen Building Department there are no Open/Pending/ Expired Permit on this property.

Collector: Township of Aberdeen

Payable: One Aberdeen Square, Aberdeen, NJ 07747

Business# 732-583-4200

SPECIAL ASSESSMENTS Per Township of Aberdeen Tax Collector Department there are no Special Assessments/liens on the property.

Collector: Township of Aberdeen

Payable: One Aberdeen Square, Aberdeen, NJ 07747

Business# 732-583-4200

DEMOLITION NO

UTILITIES WATER & SEWER

Account #: 3795-0 Payment Status: PAID Status: Pvt & Lienable Amount: \$0.00 Good Thru: N/A Account Active: Active

Collector: Township of Aberdeen

Payable Address: One Aberdeen Square, Aberdeen, NJ 07747

Business # 732-583-4200

GARBAGE

Garbage bills are included in the Real Estate Property taxes.

I have no code violations for these properties.

Best regards,

Dale Barshewski Jr.

Code Enforcement Officer.

Township of Aberdeen, NJ Borough of Matawan, NJ

One Aberdeen Square. Aberdeen, NJ. 07747 732-583-4200 Ext. 196. 732-290-1646 Fax

Code.enforcement@aberdeennj.org

From: Melissa Pfeifer < melissa.pfeifer@aberdeennj.org >

Sent: Wednesday, August 21, 2024 11:39 AM

To: Paula Ramsay <paula.ramsay@aberdeennj.org>; Dale Barshewski <code.enforcement@aberdeennj.org>

Subject: FW: OPRA Request // 276 N NATHAN COURT // 377 PINEHURST DRIVE //

Melissa Pfeifer, RMC, CMR

Township Clerk Township of Aberdeen One Aberdeen Square Aberdeen, NJ07747

Phone: 732-583-4200 ext. 119



To: melissa.pfeifer@aberdeennj.org

Subject: OPRA Request // 276 N NATHAN COURT // 377 PINEHURST DRIVE //

Hello,

Our firm has been requested to research the referenced property for any BUILDING PERMITS, CODE VIOLATION & SPECIAL ASSESSMENT on record in any city, town, village, or port authority. We are currently working with closing on this property scheduled and would need the below records verified. Please provide the requested below info at the earliest.

Address: 276 N NATHAN COURT, ABERDEEN Township NJ 07721

Block: 189 Lot: 9 Owner: SEAN GUMBS

Address: 377 PINEHURST DRIVE, ABERDEEN Township NJ 07735

Block: 358 Lot: 11 Owner: STACIE BADER

- 1. Please advise if the above address has any OPEN/PENDING/EXPIRED Permits and demolition permits that need attention and any fees due currently.
- 2. Also advise if there are any open Code Violation or fines due that needs attention currently.
- 3. Advise if there are any unrecorded liens/fines/special assessments due.

We kindly request that you advise us of the complete permit history, including all open and expired permits & Code Case or Active Code Lien, Street Maintenance, Housing and Building, Emergency Repair & Special Assessment Fees Due or Outstanding found for the following property:

Utility Account:	3795-0
Block/Lot/Qual:	189. 9.
Property Location:	276 NATHAN CT
Service Location:	
Owner Name/Address:	GUMBS, SEAN N & DORIS J
	276 NATHAN CT
	CLIFFWOOD, NJ 07721

Make a P	ayment	Current Bill	Project Interest La	st Payment: 0	08/08/24				
Current Ch	arges:								
Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	08/30/2024	147.60	0.00	0.00	0.00	PAID	232119	07/10/2024	11866
Sewer	08/30/2024	182.00	0.00	0.00	0.00	PAID			
Total		329.60	0.00	0.00	0.00				
Prior Paid	Charges:	329.60 Billed	0.00 Balance	0.00	0.00 Total Due	Status	Reading	Read Date	Usage
Prior Paid Service						Status PAID	Reading 220253	Read Date 04/09/2024	Usage 7399
Prior Paid Service Water	Due Date	Billed	Balance	Interest	Total Due				
Prior Paid Service Water Sewer	Due Date 05/15/2024	Billed 106.70	Balance 0.00	Interest 0.00	Total Due	PAID			
Prior Paid Service Water Sewer Water	Due Date 05/15/2024 05/15/2024	Billed 106.70 168.00	Balance 0.00 0.00	Interest 0.00 0.00	Total Due 0.00 0.00	PAID PAID	220253	04/09/2024	7399
Prior Paid Service Water Sewer Water Sewer	Due Date 05/15/2024 05/15/2024 02/14/2024	Billed 106.70 168.00 104.00	Balance 0.00 0.00 0.00	0.00 0.00 0.00	Total Due 0.00 0.00 0.00	PAID PAID PAID	220253	04/09/2024	7399
Prior Paid Service Water Sewer Water Sewer Water Sewer Sewer Sewer	Due Date 05/15/2024 05/15/2024 02/14/2024 02/14/2024	Billed 106.70 168.00 104.00 168.00	Balance 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	220253 212854	04/09/2024 01/04/2024	7 6

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