

Prop	perty Information	Request Inform	ation	Update Information		
File#:	BS-X01693-842993688	Requested Date:	07/17/2024	Update Requested:		
Owner:	BADER, LAURI	Branch:		Requested By:		
Address 1:	377 PINEHURST DRIVE	Date Completed:		Update Completed:		
Address 2:		# of Jurisdiction(s)	:			
City, State Zip	: KEYPORT, NJ	# of Parcel(s):	1			

	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 <<u>melissa.pfeifer@aberdeennj.org</u>> Sent: Wednesday, August 21, 2024 11:39 AM To: Paula Ramsay <<u>paula.ramsay@aberdeennj.org</u>>; Dale Barshewski <<u>code.enforcement@aberdeennj.org</u>> 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: <u>melissa.pfeifer@aberdeennj.org</u> 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:



5742-0
358. 11.
377 PINEHURST DR
BADER, LAURI
377 PINEHURST DR
KEYPORT, NJ 07735

Water/Sewer

Make a P	ayment Vie	w Current Bill	Project Interest La	ast Payment: (08/05/24				
Current Cl	narges:								
Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	08/30/2024	104.00	-5.25	0.00	-5.25	PAID	159090	07/10/2024	4961
Sewer	08/30/2024	182.00	-5.25	0.00	-5.25	PAID			
Total		206.00	10 50	0.00	-10.50				
Total	<i></i>	286.00	-10.50	0.00	-10.50				
	Charges: Due Date	286.00 Billed	-10.50 Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Prior Paid						Status PAID	Reading 154129	Read Date 04/09/2024	Usage 7808
Prior Paid Service	Due Date	Billed	Balance	Interest	Total Due				
Prior Paid Service Water	Due Date 05/15/2024	Billed 111.20	Balance 0.00	Interest 0.00	Total Due 0.00	PAID			
Prior Paid Service Water Sewer	Due Date 05/15/2024 05/15/2024	Billed 111.20 168.00	Balance 0.00 0.00	Interest 0.00 0.00	Total Due 0.00 0.00	PAID PAID	154129	04/09/2024	7808
Prior Paid Service Water Sewer Water	Due Date 05/15/2024 05/15/2024 02/14/2024	Billed 111.20 168.00 105.80 168.00 104.00	Balance 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Interest 0.00 0.00 0.00 0.00 0.00	Total Due 0.00 0.00 0.00 0.00 0.00	PAID PAID PAID PAID PAID	154129	04/09/2024	7808
Prior Paid Service Water Sewer Water Sewer	Due Date 05/15/2024 05/15/2024 02/14/2024 02/14/2024	Billed 111.20 168.00 105.80 168.00	Balance 0.00 0.00 0.00 0.00	Interest 0.00 0.00 0.00 0.00	Total Due 0.00 0.00 0.00 0.00	PAID PAID PAID PAID	154129 146321	04/09/2024 01/04/2024	7808 7201

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