



Property Information

Request Information

Update Information

File#:	BS-X01693-308330029	Requested Date:	07/17/2024	Update Requested:
Owner:	FAGAN, SEAN & ENID M	Branch:		Requested By:
Address 1:	167 HUDSON AVENUE	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	RED BANK, NJ	# of Parcel(s):	1	

Notes

CODE VIOLATIONS Per Borough of Red Bank Department of Zoning there are no Code Violation cases on this property.
Collector: Borough of Red Bank
Payable: 90 Monmouth Street, Red Bank, NJ 07701
Business# 732-530-2777

PERMITS Per Borough of Red Bank Building Department there are no Open/Pending/ Expired Permit on this property.
Collector: Borough of Red Bank
Payable: 90 Monmouth Street, Red Bank, NJ 07701
Business# 732-530-2777

SPECIAL ASSESSMENTS Per Borough of Red Bank Tax Collector Department there are no Special Assessments/liens on the property.
Collector: Borough of Red Bank
Payable: 90 Monmouth Street, Red Bank, NJ 07701
Business# 732-530-2777

DEMOLITION NO

UTILITIES
WATER & SEWER
Account #: 3502000-0
Payment Status: Delinquent
Status: Pvt & Lienable
Amount: \$250.79
Good Thru: 09/30/2024
Account Active: Active
Collector: Red Bank Utility
Payable Address: 90 Monmouth St, Red Bank, NJ 07701
Business # 732-530-2742

GARBAGE
GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN.

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: 167 HUDSON AVENUE, RED BANK NJ 07701

Block 106-Lot 13

Owner: SEAN FAGAN & SEAN FAGAN

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:

[Show less](#)

Timeline

Documents

Request closed

Public

To the best of my knowledge, no other records exist that would be responsive to your request. If you are aware of a specific document that you believe has been omitted, please clearly identify that record by name, date and subject matter.

This will close this OPRA request.

July 23, 2024, 3:05pm by Staff

Message to requester

Requester + Staff

Please see the attached permit log.

There are no known Code Violations listed for this property.

There are no liens or special assessments due on this property.

No other records found.

List of Permits - by BLQ
Block: 106 Lot: 13 Qualifier:

Permit #	Issue Date	Permit Type	Volume (Cuft)	Block	Lot	Qual	Use Group	Work Description				
Certificate	Issue Date	Census	Area (Sqft)	Work Site								
Permit Status	Date Closed	Adjustments	Owner Name									
	Total Cost of Work	Building	Electrical	Fire	Plumbing	Mechanical	Elevator	Certificate	DCA	Other	Waived	Total Fee
19961169	09/20/1996	DEMOLITION	0	106	13		U	TANK REMOVAL OF 550 GAL UST				
CA	09/26/1996	999	0	167 HUDSON AVE.								
CLOSED	09/26/1996			SCREEN								
1)	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
19970677	06/11/1997	ALTERATION	0	106	13		U	199 LIN. FT. OF FENCING REPLACEMENT				
CA	02/17/1998	999	0	167 HUDSON AVE.								
CLOSED	02/17/1998			SCREEN								
2)	\$1,200.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$26.00
19981761	12/03/1998	ALTERATION	0	106	13		U	WATER SERVICE CONNECTION. DIG #98-3330044				
CA		999	0	167 HUDSON AVE.								
CLOSED	12/08/1998			SCREEN, MARTIN								
3)	\$1,050.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$101.00
20000760	05/22/2000	ALTERATION	0	106	13		R-3	REMOVE WINDOWS FROM EXISTING FRONT PORCH MAKE FRONT PORCH OPEN AND INSTALL NEW COLUMNS				
CA	02/22/2002	999	0	167 HUDSON AVE.								
CLOSED	02/22/2002			SCREEN, MARTIN								
4)	\$3,500.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$45.00
20021293	09/05/2002	ALTERATION	0	106	13		R-4	OIL TO GAS CONVERSION				
CA	11/28/2006	999	0	167 HUDSON AVE.								
CLOSED	11/28/2006			SCREEN								
5)	\$5,351.00	\$0.00	\$45.00	\$45.00	\$50.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	\$145.00
20031231	09/09/2003	ALTERATION	0	106	13		R-3	200AM SERVICE				
CA		999	0	167 HUDSON AVE.								
CLOSED	11/09/2006			GURRY, RAY								
6)	\$1,000.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$46.00
20150195	02/17/2015	ALTERATION	0	106	13		R-5	KITCHEN RENOVATION, REPLACE DRY WALL, ENCLOSE WINDOW, INSULATE, WASHER, DRYER, REFRIDGERATOR, ENCLOSE CHIMNEY.				
CA	07/10/2015	999	0	167 HUDSON AVE								
CLOSED	07/08/2015			FAGAN, SEAN AND ENID M								
7)	\$7,500.00	\$90.00	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$405.00
20160747	08/01/2016	ALTERATION	0	106	13		R-5	ROOF - TIMBERLINE HD SHINGLES 6 NAILS PER SHINGLE				
CA	08/22/2016	999	0	167 HUDSON AVE								
CLOSED	08/03/2016			FAGAN, SEAN AND ENID M								
8)	\$8,000.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$255.00
Grand Totals	\$27,601.00	\$447.00	\$240.00	\$45.00	\$300.00	\$0.00	\$0.00	\$0.00	\$41.00	\$0.00	\$0.00	\$1,073.00



Utility Account:	3502000-0
Block/Lot/Qual:	106. 13.
Property Location:	167 HUDSON AVE
Service Location:	
Owner Name/Address:	FAGAN, SEAN & ENID M 167 HUDSON AVE RED BANK, NJ 07701

Projected Interest Thru 09/30/2024

Interest Due:	\$1.88
Principal Due:	\$248.91
Total Due:	\$250.79

[Close](#)

Water/Sewer

[Make a Payment](#)

[View Current Bill](#)

[Project Interest](#)

Last Payment: 06/21/24

Delinquent Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	08/26/2024	135.07	135.07	0.03	135.10	OPEN	315959	07/24/2024	12809
Sewer	08/26/2024	113.84	113.84	0.03	113.87	OPEN	315959	07/24/2024	12809
Total		248.91	248.91	0.06	248.97				

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	05/29/2024	135.56	0.00	0.00	0.00	PAID	303150	04/25/2024	12877
Sewer	05/29/2024	114.44	0.00	0.00	0.00	PAID	303150	04/25/2024	12877
Water	03/01/2024	119.89	0.00	0.00	0.00	PAID	290273	01/25/2024	10673
Sewer	03/01/2024	94.86	0.00	0.00	0.00	PAID	290273	01/25/2024	10673
Water	11/27/2023	121.90	0.00	0.00	0.00	PAID	279600	10/25/2023	10956
Sewer	11/27/2023	97.37	0.00	0.00	0.00	PAID	279600	10/25/2023	10956
Total		684.02	0.00	0.00	0.00				