



## Property Information      Request Information      Update Information

File#:	BS-X01693-3913971980	Requested Date:	07/17/2024	Update Requested:
Owner:	MCBRIDE, W. SCOTT & MICHELE	Branch:		Requested By:
Address 1:	39 SOUTH ST	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 #: 3552000-0  
 Payment Status: Delinquent  
 Status: Pvt & Lienable  
 Amount: \$358.01  
 Good Thru: 07/31/2024  
 Account Active: Active  
 Collector: Borough of Red Bank  
 Payable: 90 Monmouth Street, Red Bank, NJ 07701  
 Business# 732-530-2742

**GARBAGE**  
 Garbage bills are included in the Real Estate Property taxes.

# Request 24-460



## Dates

### Received

July 20, 2024 via web

## Staff assigned

### Departments

Code Enforcement

Building Department

### Point of contact

khunt@redbanknj.org

## Request

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: 39 SOUTH ST, RED BANK NJ 07701**

**Block 107-Lot 7**

**Owner: MICHELE MCBRIDE & W MCBRIDE**

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 published

Public

July 23, 2024, 3:05pm by Staff



### 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



### Department assignment

Public

Added: Code Enforcement, Building Department.

July 22, 2024, 8:09am by Staff



### Request opened

Public

Request received via web

July 20, 2024, 4:05pm by the requester



<b>Utility Account:</b>	3552000-0
<b>Block/Lot/Qual:</b>	107. 7.
<b>Property Location:</b>	39 SOUTH ST
<b>Service Location:</b>	
<b>Owner Name/Address:</b>	MCBRIDE, W. SCOTT & MICHELE 39 SOUTH STREET RED BANK, NJ 07701

Projected Interest Thru 07/31/2024

<b>Interest Due:</b>	\$0.00
<b>Principal Due:</b>	\$358.01
<b>Total Due:</b>	\$358.01

Close

**Water/Sewer**

[Make a Payment](#)

[View Current Bill](#)

[Project Interest](#)

Last Payment: 06/20/24

**Delinquent Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	05/29/2024	150.66	0.20	0.00	0.20	OPEN	445582	04/25/2024	15002
Sewer	05/29/2024	133.33	0.18	0.00	0.18	OPEN	445582	04/25/2024	15002
<b>Total</b>		<b>283.99</b>	<b>0.38</b>	<b>0.00</b>	<b>0.38</b>				

**Current Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	08/26/2024	183.39	183.39	0.00	183.39	OPEN	465187	07/24/2024	19605
Sewer	08/26/2024	174.24	174.24	0.00	174.24	OPEN	465187	07/24/2024	19605
<b>Total</b>		<b>357.63</b>	<b>357.63</b>	<b>0.00</b>	<b>357.63</b>				

**Prior Paid Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	03/01/2024	166.70	0.00	0.00	0.00	PAID	430580	01/25/2024	17258
Sewer	03/01/2024	153.38	0.00	0.00	0.00	PAID	430580	01/25/2024	17258
Water	11/27/2023	156.69	0.00	0.00	0.00	PAID	413322	10/25/2023	15849
Sewer	11/27/2023	140.86	0.00	0.00	0.00	PAID	413322	10/25/2023	15849
<b>Total</b>		<b>617.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>				

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