



Property Information		Request Information		Update Information
File#:	BS-0f982210a30a7d82d58fc918	Requested Date:	08/29/2023	Update Requested:
Owner:	James Watson	Branch:		Requested By:
Address 1:	5931 John St	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	Boody, IL	# of Parcel(s):	1	

Notes

CODE VIOLATIONS	Per City of Tampa Zoning department there are no Code Violation cases on this property. Collector: Baltimore City Bureau of Revenue Collections Payable Address: 200 Holliday St, Baltimore, MD 21202 Business# (410) 396-3100
PERMITS	Per City of Tampa Building department there are no Open/Pending/Expired permits on this property. Collector: Baltimore City Bureau of Revenue Collections Payable Address: 200 Holliday St, Baltimore, MD 21202 Business# (410) 396-3100
SPECIAL ASSESSMENTS	No
DEMOLITION	Per Hillsborough County Treasurer's Office there are no Special Assessments/liens on the property. Collector: Hillsborough County Treasurer Payable Address: 40 S Gay St, Baltimore, MD 21202 Business: (410) 396-3979
UTILITIES	Water/Sewer/Trash Account:#11000054021 Status - Pvt & Liable Amount Due: \$0.00 Due Date: 08/31/2023 Payment Status : Paid Account Active: Active Payable To: Baltimore City Department of Public Works Address: 200 Holliday St UNIT 600, Baltimore, MD 21202 Phone# (410) 396-5398



Permits and Inspections

Use this page to apply for new Permits, or search for existing Permits and Inspections

No records were found for your search. Please try again.

New permit applications

[Click here to Apply Online](#)

Search for existing Permits and Inspections

PARCEL ID (same as 'PROPERTY TAX ID NUMBER')
Parcel ID format is 111-2.22-33.33

Location

Parcel ID

530-10.13-133.00

Application reference

Status

- ☒ Active Applications only
- ☒ Unperformed Inspections only
- ☒ Remember these values

Search

Reset

Profile

Sales

Owners

Land

Agriculture

Residential

Outbuildings

Values

Permits

Sketch

Map

Documents

PARID: 530-10.13-133.00

DRISCOLL RITA HRS

ROLL: RP

24 GOVERNORS AV

Property Information

Property Location:24 GOVERNORS AV

Unit:

City:GREENWOOD

State:DE

Zip:19950

Class:RES-Residential

Use Code (LUC):RS-RESIDENTIAL SINGLE FAMILY

Town:GW-Greenwood

Tax District:530 – NORTHWEST FORK

School District:5 - WOODBRIDGE

Fire District:78-Greenwood

Deeded Acres:.1515

Frontage:44

Depth:150.000

Irr Lot:

Plot Book Page:/PB

100% Land Value:\$1,400

100% Improvement Value\$9,300

100% Total Value\$10,700

Legal

Legal Description

S/GOVERNORS AVE

INT W/ADDICK AVE

Owners

Owner	Co-owner	Address	City	State	Zip
DRISCOLL RITA HRS		24 GOVERNORS AVE	GREENWOOD	DE	19950

1 of 1

Return to Search Results

Actions

Printable Summary

Printable Version



Utility Billing

Account Summary

[Request Change of Address](#) | [Manage Bills](#)

Billing Account

Service Address	24 GOVERNORS AV
Account Number	30-06-133
Bill Delivery Preference	Mail

Your Current Balance

Amount Due Now	\$82.50	Pay Now
Payment Due Date	9/30/2023	

About Your Payments

Bill	Last Posted	Sum of Payments	View Details
7452116	5/22/2023	\$80.00	details
7376716	2/21/2023	\$80.00	details
7301899	11/7/2022	\$80.00	details
7154338	8/26/2022	\$75.48	details
7227764	8/26/2022	\$80.00	details

Showing the 5 most recent payments only.

Customer Information

Name	DRISCOLL DANIEL W & RITA DRISCOLL
Address	24 GOVERNORS AVE GREENWOOD, DE 19950-6078
Customer ID	660601

[Request Change of Address](#)

Services

Service	Code	Start Date	Stop Date	Status	Consumption History
SEWER SERVICE	28000	7/1/2021		ACTIVE	None
GREENWOOD/WEST SUSSEX SEWER AS	83011	7/1/2021		ACTIVE	None

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Utility Billing

Bill Detail

[Account Summary](#) | [Manage Bills](#)

Bill number 7154338 [View bill image](#)

As of 07/31/2023

Bill Date 5/1/2022

Pay By 6/30/2022

Details for bill 7154338 [Payments and adjustments](#)

Description of Charge	UOM	Current Reading	Previous Reading	Usage	Billed Usage	Billed	Payments and Adjustments	Due
SEWER SERVICE		0	0	0	0	\$74.00	(\$74.00)	\$0.00
SUBTOTAL						\$74.00	\$74.00	\$0.00
INTEREST DUE								\$0.00
TOTAL DUE								\$0.00