



Property Information		Request Information		Update Information
File#:	BS-X01567-9384811392	Requested Date:	02/14/2024	Update Requested:
Owner:	LUCILLE BARRETT	Branch:		Requested By:
Address 1:	70 BUFFALO AVE	Date Completed:	03/06/2024	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	PATERSON, NJ	# of Parcel(s):	1	

**Notes**

CODE VIOLATIONS	Per City of Paterson Department of Zoning there are no Code Violation cases on this property.  Collector: City of Paterson Payable Address: 155 Market St, Paterson NJ 07505 Business# (973) 321-1310
PERMITS	Per City of Paterson Department of Building there are no Open/Pending/Expired permits on this property.  Collector: City of Paterson Payable Address: 155 Market St, Paterson NJ 07505 Business# (973) 321-1310
SPECIAL ASSESSMENTS	Per City of Paterson Department of Finance there are no Special Assessments/liens on the property.  Collector: City of Paterson Payable Address: 155 Market St, Paterson NJ 07505 Business# (973) 321-1310
DEMOLITION	NO



UTILITIES

WATER

Account:# 075816

Status - Pvt & Lienable

Amount Due: \$0.00

Due Date: NA

Payment Status : PAID

Payable To: Passaic Valley Water Commission

Address:1525 Main Ave, Clifton, NJ 07011

PH:(973) 340-4300

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

Sewer

Account:# 10017171-0

Status - Pvt & Lienable

Amount Due: \$0.00

Due Date: 03/31/2024

Payment Status : PAID

Payable To: City of Paterson Sewer Billing

Address: 155 Market Street, Paterson, New Jersey 07505

Phone# (973) 321-1600

Garbage:

GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN

ROUD CITY OF PATERSON  
2024 FEB 16 AM 8:50

### CITY OF PATERSON OPEN PUBLIC RECORDS ACT REQUEST FORM

City of Paterson



New Jersey

CA24:0356F

OFFICE OF THE CITY CLERK  
CITY HALL, 3<sup>RD</sup> FLOOR  
155 MARKET STREET  
PATERSON, NJ 07505

PHONE: 973-321-1310 FAX: 973-321-1311

SONIA L. GORDON, ACTING CITY CLERK  
Agency Custodian

City of Paterson



New Jersey

Due Date: 2/27/2024

#### Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

#### Requestor Information - Please Print

First Name Ryan MI \_\_\_\_\_ Last Name Williams

E-mail Address MLS@stellaripl.com

Mailing Address 2605 Maitland Center Pkwy suite c,

City Maitland State FL Zip 32751

Telephone 302-261-9069 FAX 407-210-3113

Preferred Delivery: Pick Up \_\_\_\_\_ US Mail \_\_\_\_\_ On-Site Inspect \_\_\_\_\_ Fax YES E-mail YES

If you are requesting records containing personal information, please circle one: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

Signature \_\_\_\_\_ Date \_\_\_\_\_

#### Payment Information

Maximum Authorization Cost \$ \_\_\_\_\_

Select Payment Method

Cash  Check  Money Order

Fees: Letter size pages - \$0.05 per page  
Legal size pages - \$0.07 per page  
Other materials (CD, DVD, etc) -- actual cost of material

Delivery: Delivery / postage fees additional depending upon delivery type.

Extras: Special service charge dependent upon request.

**Record Request Information:** Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

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: 70 BUFFALO AVE PATERSON NJ 07503**  
**Parcel: Block: 6904 Lot: 15**  
**Owner: LUCILLE BARRETT**

Please advise if the above address has any OPEN/PENDING/EXPIRED Permits and demolition permits that needs attention and any fees due currently.

Also advise if there are any Code Violation or fines due that needs attention currently.

Any unrecorded liens/fines/special assessments due.

AGENCY USE ONLY	AGENCY USE ONLY	AGENCY USE ONLY
<b>DEPARTMENTS</b>	<b>DEPARTMENTS</b>	
<input type="checkbox"/> Business Administration	<input type="checkbox"/> Museum	
<input type="checkbox"/> Finance	<input type="checkbox"/> Library	
<input type="checkbox"/> Public Works	<input type="checkbox"/> Fire	
<input type="checkbox"/> Law	<input type="checkbox"/> Office of the City Clerk	
<input type="checkbox"/> Health & Human Services	<input type="checkbox"/> Office of the Mayor	
<input type="checkbox"/> Community Development	<input type="checkbox"/> Office of City Council	
<input type="checkbox"/> Police		FILE #: _____

BLQ: 6904. 15. Tax Year: 2022 to 2024  
Owner Name: BARRETT, LUCILLE A.A/K/A BARRETT, L. Property Location: 70-72 BUFFALO AVE

Tax Year: 2022		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		1,933.64	1,933.63	2,068.42	2,085.69	8,021.38				
Other Bill Adj:		0.00	688.06-	0.00	0.00	688.06-				
Total Billed:		1,933.64	1,245.57	2,068.42	2,085.69	7,333.32				
Payments:		1,933.64	1,933.63	2,068.42	2,085.69	8,021.38				
Balance:		0.00	688.06-	0.00	0.00	688.06-				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								8,021.38		8,021.38
								1,933.64	0.00	6,087.74
02/07/22	1	Payment	001		CK	52362 188	WELL	1,933.64	0.00	6,087.74
04/08/22	2	Adjustment	HB			53111 1628	IMPORT	688.06-	0.00	5,399.68
										Homestead Credit
04/29/22	2	Payment	001		CK	53312 575	WELL	1,245.57	0.00	4,154.11
04/29/22	2	Payment	001		CK	53312 576	WELL	688.06	0.00	3,466.05
10/12/22	3	Payment	001		CK	54810 416	WELL	2,068.42	0.00	1,397.63
11/01/22	4	Payment	001		CK	55109 489	WELL	2,085.69	0.00	688.06-

Tax Year: 2023		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		2,005.35	2,005.34	2,156.55	2,305.14	8,472.38				
Payments:		2,005.35	2,005.34	2,156.55	2,305.14	8,472.38				
Balance:		0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
								8,472.38		8,472.38
								2,005.35	0.00	6,467.03
01/30/23	1	Payment	001		CK	55864 434	WELL	2,005.35	0.00	6,467.03
										wire
04/27/23	2	Payment	001		CK	56644 156	WELL1	2,005.34	0.00	4,461.69
07/14/23	3	Payment	001		CK	57423 755	WELL	2,156.55	0.00	2,305.14
11/21/23	4	Payment	001		CK	58622 395	WELLS	2,305.14	0.00	0.00

Tax Year: 2024		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		2,118.10	2,118.09	0.00	0.00	4,236.19				
Payments:		2,118.10	0.00	0.00	0.00	2,118.10				
Balance:		0.00	2,118.09	0.00	0.00	2,118.09				

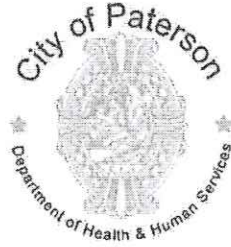
Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
								4,236.19		4,236.19
								2,118.10	0.00	2,118.09
02/07/24	1	Payment	001		CK	59305 413	WELL	2,118.10	0.00	2,118.09

Total Principal Balance for Tax Years in Range: 1,430.03

CITY OF PATERSON  
DEPARTMENT OF HEALTH & HUMAN  
SERVICES

Joel D. Ramirez, MBA  
*Director*

DIVISION OF HEALTH  
Thakur "Paul" D. Persaud, M.D., M.P.H., PhD  
*Health Officer*



André Sayegh  
*Mayor*

RCVD CITY OF PATERSON  
2024 MAR 5 AM 9:01

JACQUELINE MURRAY  
ACTING CITY CLERK

176 BROADWAY  
PATERSON, NEW JERSEY 07505

OFFICE: (973) 321-1277  
FAX: (973) 321-1246

**MEMORANDUM**

**DATE:** February 23, 2024

**TO:** *Joel D. Ramirez, MBA  
Director of Health & Human Services*

**FROM:** *Dr. Thakur "Paul" Persaud, Health Officer  
Division of Health*

A handwritten signature in black ink, appearing to read "Paul", written over the "FROM" field.

**RE:** *OPRA – Request for Information*

*Our Division's programs have conducted the investigation as requested, on*

*File# CA24: 0356F*

*No records were found*

*See attached records found*

*Should additional action be necessary, please feel free to contact me.*

*TP/kp  
Attachments*

RCVD CITY OF PATERSON  
2024 MAR 5 AM 9:01  
JACQUELINE MURRA  
ACTING CITY CLERK

CITY OF PATERSON



Andre Sayegh'  
Mayor

DEPARTMENT OF ECONOMIC  
DEVELOPMENT

Christian P. Callegari,  
Director

DIVISION OF COMMUNITY  
IMPROVEMENTS-CONSTRUCTION  
OFFICE

Jerry Loboizzo,  
Construction Official/Public Officer

February 29, 2024

To: City Clerk's Office

From: Wanda Perez, Senior Clerk

Re: CA:24-0356F

**NO OPEN PERMITS OR OPEN VIOLATIONS RECORDS FOUND IN OUR DATA BASE  
TO FULFILL THIS OPRA REQUEST!**

As per your request this is to inform you that we researched out files as far back as we go which is 1984 to present for the above referenced property, attached are our findings.

All correspondence is being sent via email.

Any questions contact me at x 1902

/wp

RCVD CITY OF PATERSON  
2024 MAR 5 AM 9:01

JACQUELINE MURRAY  
ACTING CITY CLERK

**PATERSON FIRE DEPARTMENT  
BUREAU OF FIRE PREVENTION**

**MEMORANDUM**

**TO: JACQUELINE MURRAY  
ACTING CITY CLERK**

**FROM: FIREFIGHTER KYLE BROADFIELD**

**DATE: TUESDAY FEBRUARY 20, 2024**

**SUBJECT: OPRA CA24:0356F**

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JACQUELINE MURRAY,

**THERE ARE NO FIRE CODE VIOLATIONS FOR THIS PROPERTY AT THE  
PATERSON FIRE PREVENTION BUREAU.**

RESPECTFULLY,



**FIREFIGHTER KYLE BROADFIELD**



<b>Utility Account:</b>	10017171-0
<b>Block/Lot/Qual:</b>	6904. 15.
<b>Property Location:</b>	70-72 BUFFALO AVE
<b>Service Location:</b>	70-72 BUFFALO AVE
<b>Owner Name/Address:</b>	BARRETT,LUCILLE A.A/K/A BARRETT,L. 70-72 BUFFALO AVE PATERSON NJ 07503

Projected Interest Thru 03/31/2024

**Interest Due:** \$0.00  
**Principal Due:** \$0.00  
**Total Due:** \$0.00

Sewer/Spec Assmts

**Make a Payment**
**Project Interest**
Last Payment: 07/25/23
**Close**

**Current Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status
Sewer	11/01/2023	89.75	0.00	0.00	0.00	PAID
Spec Assmts	06/14/2019	40.00	0.00	0.00	0.00	PAID
<b>Total</b>		<b>129.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**Prior Paid Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status
Sewer	08/01/2023	89.75	0.00	0.00	0.00	PAID
Sewer	05/02/2023	89.75	0.00	0.00	0.00	PAID
Sewer	02/01/2023	89.75	0.00	0.00	0.00	PAID
<b>Total</b>		<b>269.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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