

Prop	erty Information	Request Inform	ation	Update Information		
File#:	BS-X01567-8033100833	Requested Date:	02/14/2024	Update Requested:		
Owner:	RAHEL KURURY	Branch:		Requested By:		
Address 1:	251- 253 LIBERTY ST	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:# 0880404 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:# 10008012-0 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

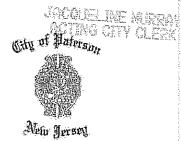
CITY OF PATERSON OPEN PUBLIC RECORDS ACT REQUEST FORM



Alon Jersey

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

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



SONIA L. GORDON, ACTING CITY CLERK

Important Notice

Ryan MI	С,	Maximum Authorization Cost \$ Select Payment Method Cash Check Money Order
mail Address MLS@stellaripl.com MLS@stellaripl.com alling Address 2605 Maitland Center Pkwy suite ty Maitland, State FL Zip 32751	С,	Cash Check Money Order
ailing Address 2605 Maitland Center Pkwy suite ty Maitland, State FL Zip 32751		Cash Check Money Order
ty Maitland, State FL Zip 32751		
ty Maitland, State FL Zip 32751 State FL Zip 32751	***************************************	
lephone 302-261-9069 FAX 407-21		Fees: Letter size pages - \$0.05 per page
Pick On-Site	10-3113	Legal size pages - \$0.07 per page
a Second Parking and the State of the State	YES - YES	Other materials (CD, DVD etc) – actual cost of mater
		Delivery: Delivery / postage fees
you are requesting records containing personal information, please circle 28-3, I certify that I HAVE / HAVE NOT been convicted of any indictable offi		delivery type,
rsey, any other state, or the United States. gnature Ryan Williams Date	15-02-2024	Extras: Special service charge dependent upon request.
A		
ddress: 251- 253 LIBERTY ST PATERSON NJ arcel: Block: 1404 Lot: 23	07522	
wner: RAHEL KURURY & KULSUM KURURY		
WHEI: RABEL NURURI & NULSUM NURURI		
lease advise if the above address has a	ny OPEN/PENDING/	EXPIRED Permits and
lease advise if the above address has a semolition permits that needs attention	and any fees due	currently.
lease advise if the above address has a	and any fees due ion or fines due	currently.
lease advise if the above address has a semolition permits that needs attention also advise if there are any Code Violat urrently. Any unrecorded liens/fines/sp	and any fees due ion or fines due	that needs attention s due.
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lease advise if the above address has a semolition permits that needs attention advise if there are any Code Violat arrently. Any unrecorded liens/fines/sparrently. Any unrecorded liens/fines/sparrently. AGENCY USE ONLY DEPARTMENTS DEPARTMENTS	and any fees due ion or fines due	that needs attention s due.
lease advise if the above address has a semolition permits that needs attention also advise if there are any Code Violat arrently. Any unrecorded liens/fines/sparrently. Any unrecorded liens/fines/sparrently. AGENCYUSE ONLY DEPARTMENTS DEPARTMENTS Business Administration () Museum	and any fees due ion or fines due	that needs attention s due.

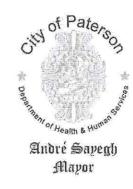
Owner			1404. URURY RAI	23. HEL & KULSU	M				ear: 2022 to on: 251-253			
Tax Origin Prel Tot	al i	Bill	ed: st:	Qtr 1 2,797.50 414.03- 2,383.47	Qtr 2,797 414 2,383	'.50 <u> .03</u>	Qtr 3 2,549.61 0.00 2,549.61		Qtr 4 2,570.91 0.00 2,570.91	Total 10,715.52 <u>828.06</u> - 9,887.46		
		ymen alan		2,383.47 0.00	2,383	3.47).00	2,549.61 0.00		2,570.91 0.00	9,887.46 0.00		
Date	į	Qtr	Туре		Check No	Mthd	Reference		Batch Id	Principal	Interest	2022 Prin Balance
08/31/	21	1	Adjustm	inal Billed ent 080			50363	86	CNTY	10,715.52 414.03-	0.00	10,715.52 10,301.49
08/31/	21	2		ent 080			50363	87	CNTY	414.03-	0.00	9,887.46
02/07/ 04/29/ 10/12/ 11/01/	22 22	1 2 3 4	Payment Payment	001		CK CK CK	52362 53312 54810 55109	559 243 299 283	WELL WELL WELL WELL	2,383.47 2,383.47 2,549.61 2,570.91	0.00 0.00 0.00 0.00	7,503.99 5,120.52 2,570.91 0.00
Tax Origin	al Pa		ed: its:	Qtr 1 2,471.87 2,471.87 0.00	Qtr 2,471 2,471	L.86	Qtr 3 2,658.24 2,658.24 0.00		Qtr 4 2,841.42 2,841.42 0.00	Total 10,443.39 10,443.39 0.00		
Date	,	Qtr	Туре	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2023 Prin Balance
01/30/	23	1	Payment	inal Billed 001		CK	55864	372	WELL	10,443.39 2,471.87	0.00	10,443.39 7,971.52
04/27/ 07/14/		2	•			CK CK	56644 57423	842 58	WELL1 WELL	2,471.86 2,658.24	0.00	5,499.66 2,841.42
11/21/		4	,	001		CK	58622	508	WELLS	2,841.42	0.00	0.00
Tax Origin	al Pa		ed: its:	Qtr 1 2,610.85 2,610.85 0.00	Qtr 2,61((2,61().85).00	Qtr 3 0.00 0.00 0.00		Qtr 4 0.00 0.00 0.00	Total 5,221.70 2,610.85 2,610.85		·
Date	1	Qtr	Type Descrip	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2024 Prin Balance
02/07/	24	F		inal Billed		CK	59305	563	WELL	5,221.70 2,610.85	0.00	5,221.70 2,610.85

Total Principal Balance for Tax Years in Range: 2,610.85

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



RCVD CITY OF PATERSON-2024 MAR 5 AM8:57 JACQUELINE MURRAY ACTING CITY CLERK

176 BROADWAY PATERSON, NEW JERSEY 07505

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

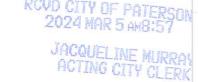
MEMORANDUM

DATE:	February 23, 2024
TO:	Joel D. Ramirez, MBA Director of Health & Human Services
FROM:	Dr. Thakur "Paul" Persaud, Health Officer Division of Health
RE:	OPRA – Request for Information
Our Divisio	m's programs have conducted the investigation as requested, on
File# CA24	:_0356B
泊	No records were found

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

See attached records found

TP/kp Attachments



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 CA24:0356B

JACQUELINE MURRAY,

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

FIREFIGHTER KYLE BROADFIELD

JACQUELINE MURI ACTING CITY CLE

CITY OF PATERSON



Andre Sayegh' Mayor

DIVISION OF COMMUNITY **IMPROVEMENTS-CONSTRUCTION** OFFICE

Jerry Lobozzo, Construction Official/Public Officer

February 29, 2024

DEPARTMENT OF ECONOMIC

DEVELOPMENT

Director

Christian P. Callegari,

To:

City Clerk's Office

From: Wanda Perez, Senior Clerk

Re:

CA:24-0356B

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

06/03/2024, 10:04 WIPP



Utility Account: 10008012-0
Block/Lot/Qual: 1404. 23.
Property Location: 251-253 LIBERTY ST
Service Location: 251-253 LIBERTY ST
Owner Name/Address: KURURY RAHEL & KULSUM 154 CHRISTIE AVE CLIFTON, NJ 07011

Projected Interest Thru 03/31/2024

 Interest Due:
 \$0.00

 Principal Due:
 \$0.00

 Total Due:
 \$0.00

Close

Sewer/Spec Assmts

Project Interest Last Payment: 11/13/23 Make a Payment **Current Charges: Due Date** Billed Balance Interest Total Due Status Service Sewer 11/01/2023 170.50 0.00 0.00 0.00 PAID Spec Assmts 06/14/2019 40.00 0.00 0.00 0.00 PAID Total 210.50 0.00 0.00 0.00 Prior Paid Charges: Service **Due Date** Billed Balance Interest Total Due Status 170.50 Sewer 08/01/2023 PAID 0.00 0.00 0.00 170.50 0.00 Sewer 0.00 0.00 PAID 05/02/2023 02/01/2023 170.50 0.00 0.00 0.00 PAID Sewer Total 511.50

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