



Property Information		Request Information		Update Information
File#:	BS-X01567-8826106707	Requested Date:	02/14/2024	Update Requested:
Owner:	DILENNY SANTANA	Branch:		Requested By:
Address 1:	412 VAN HOUTEN STREET	Date Completed:		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:# 104726

Status - Pvt & Liable

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:# 10013835-0

Status - Pvt & Liable

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

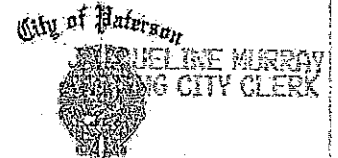
RCVD CITY OF PATERSON
2024 FEB 16 AM 8:45

CITY OF PATERSON
OPEN PUBLIC RECORDS ACT REQUEST FORM



CA24:0356A

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



City of Paterson
JULIENNE MURRAY
CITY CLERK

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

New Jersey
Due Date: 2/27/2024

SONIA L. GORDON, ACTING CITY CLERK
Agency Custodian

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@stellarip1.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 Ryan Williams Date 15-02-2024

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: 412 VAN HOUTEN STREET PATERSON NJ 07501
 Parcel: Block: 4205 Lot: 8
 Owner: DILENNY SANTANA

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

BLQ: 4205. 8.
Owner Name: SANTANA DILENNY

Tax Year: 2022 to 2024
Property Location: 412 VAN HOUTEN ST

Tax Year: 2022		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		2,720.29	2,720.29	2,909.91	2,934.21	11,284.70				
Payments:		2,720.29	2,720.29	2,909.91	2,934.21	11,284.70				
Balance:		0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								11,284.70		11,284.70
								Original Billed		
02/07/22	1	Payment	001		CK	52362 837	WELL	2,720.29	0.00	8,564.41
04/29/22	2	Payment	001		CK	53312 1101	WELL	2,720.29	0.00	5,844.12
10/12/22	3	Payment	001		CK	54810 58	WELL	2,909.91	0.00	2,934.21
11/01/22	4	Payment	001		CK	55109 504	WELL	2,934.21	0.00	0.00

Tax Year: 2023		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		2,821.18	2,821.17	3,033.89	3,242.95	11,919.19				
Payments:		2,821.18	2,821.17	3,033.89	3,242.95	11,919.19				
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
								11,919.19		11,919.19
								Original Billed		
01/30/23	1	Payment	001		CK	55864 584	WELL	2,821.18	0.00	9,098.01
								wire		
04/27/23	2	Payment	001		CK	56644 104	WELL1	2,821.17	0.00	6,276.84
07/14/23	3	Payment	001		CK	57423 319	WELL	3,033.89	0.00	3,242.95
11/21/23	4	Payment	001		CK	58622 147	WELLS	3,242.95	0.00	0.00

Tax Year: 2024		Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:		2,979.80	2,979.80	0.00	0.00	5,959.60				
Payments:		2,979.80	0.00	0.00	0.00	2,979.80				
Balance:		0.00	2,979.80	0.00	0.00	2,979.80				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
								5,959.60		5,959.60
								Original Billed		
02/07/24	1	Payment	001		CK	59305 648	WELL	2,979.80	0.00	2,979.80

Total Principal Balance for Tax Years in Range: 2,979.80



Paterson Fire Department
 300 McBride Ave
 Paterson, NJ 07501
 Phone: (973) 321-1400
 pfd@patersonnj.gov

To: Santana, Dilenny
 412 Vanhouten Ave
 Paterson NJ 07501

Page#: 1
 Local ID#: 20093366
 State Registration#: M1608-27528-001
 System ID#: 9688
 Invoice#: 24-001702

Invoice Report

Municipality: Paterson City
 Premises: Multiple Dwelling
 412 Van houten St
 Paterson, NJ 07513

Invoice Amount: \$198.00
 Due Date: 01/31/24

LHU Classification: 3 Use Group: None

Invoice#: 24-001702
 Date Issued: 01/01/24
 Fee Type: Registration

Item Code	Item Description	Qty	Item Rate	Item Amount
3	3 Family Multiple Dwelling	1.00	\$198.00	\$198.00
Conditions:				
TOTAL AMOUNT DUE:				\$198.00

If you do not understand this invoice, need assistance, or desire further information, please call the Paterson Fire Prevention Bureau at (973) 321-1414.

MAKE CHECK PAYABLE TO : City of Paterson
 Bureau of Fire Prevention
 300 McBride Ave
 Paterson, NJ 07501
 Phone: (973) 321-1400
 nfd@patersonnj.gov

By:
 Herbert H. Eggers III, Captain/Fire Official

**PATERSON FIRE DEPARTMENT
BUREAU OF FIRE PREVENTION**

MEMORANDUM

**TO: JACQUELINE MURRAY
ACTING CITY CLERK**

FROM: FIREFIGHTER KYLE BROADFIELD

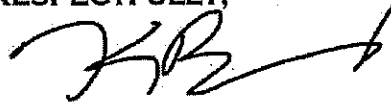
DATE: TUESDAY FEBRUARY 20, 2024

SUBJECT: OPRA CA24:0356A

JACQUELINE MURRAY,

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

RESPECTFULLY,



FIREFIGHTER KYLE BROADFIELD

RCVD CITY OF PATERSON
2024 MAR 5 AM 8:56

JACQUELINE MURRAY
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 27, 2024

To: City Clerk's Office

From: Wanda Perez, Senior Clerk

Re: CA:24-0356A

**NOOPEN 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.

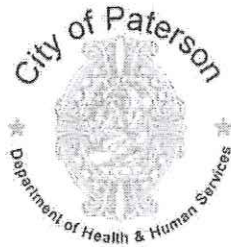
All correspondence is being sent via email.

Any questions contact me at x 1902

/wp

CITY OF PATERSON
DEPARTMENT OF HEALTH & HUMAN
SERVICES

Joel D. Ramirez, MBA
Director



André Sayegh
Mayor

JACQUELINE MURRAY
ACTING CITY CLERK

176 BROADWAY
PATERSON, NEW JERSEY 07505

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

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

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

File# CA24: 0356A

No records were found

See attached records found

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

*TP/kp
Attachments*



Utility Account:	10013835-0
Block/Lot/Qual:	4205. 8.
Property Location:	412 VAN HOUTEN ST
Service Location:	412 VAN HOUTEN ST
Owner Name/Address:	SANTANA DILENNY 410 412 VAN HOUTEN ST PATERSON NJ 07501

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: 11/16/23

Close

Current Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status
Sewer	11/01/2023	242.50	0.00	0.00	0.00	PAID
Spec Assmts	06/14/2019	80.00	0.00	0.00	0.00	PAID
Total		322.50	0.00	0.00	0.00	

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status
Sewer	08/01/2023	242.50	0.00	0.00	0.00	PAID
Sewer	05/02/2023	242.50	0.00	0.00	0.00	PAID
Sewer	02/01/2023	242.50	0.00	0.00	0.00	PAID
Total		727.50	0.00	0.00	0.00	

[Return to Home](#)