

Property Information		Request Information	Update Information		
File#:	BS-X01567-5837165696	Requested Date: 02/15/2024	Update Requested:		
Owner:	GREGORIA MENDOZA	Branch:	Requested By:		
Address 1:	359 PARK AVE	Date Completed:	Update Completed:		
Address 2:		# of Jurisdiction(s):			
City, State Zip	PATERSON, NJ	# of Parcel(s):			

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:# 158892 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:# 3821.8 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

Odly of Paterson

724.03560

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

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

New Jersey

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Die	Date:	2/27/2024	Ą 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	Payment Information						
First Name Ryan MI Last Name Williams	Maximum Authorization Cost \$						
E-mail Address MLS@stellaripl.com	Select Payment Method						
Mailing Address 2605 Maitland Center Pkwy suite c,	Cash Check Money Order						
City Maitland, State FL Zip 32751	Fees: Letter size pages - \$0.05						
Telephone 302-261-9069 FAX 407-210-3113 Pick On-Site VEG VEG	Legal size pages - \$0.07 per page						
Preferred Delivery: Up US Mail Inspect Fax YES E-mail YES	Other materials (CD, DVD, etc) – actual cost of material Delivery: Delivery / postage fees						
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	additional depending upon delivery type.						
Jersey, any other state, or the United States.	Extras: Special service charge						
Signature Ryan W1111ams Date 15-02-2024	dependent upon request.						
Record Request Information: Please be as specific as possible in describing the records being requeste preferred method of delivery will only be accommodated if the custodian has the technological means and	d. Also, please note that your the integrity of the records will not						
be jeopardized by such method of delivery.							
We are currently working with closing on this property sche the below records verified. Please provide the requested be							
earliest.							
Address: 359 PARK AVE PATERSON NJ 07504 Parcel: Block: 3821 Lot: 8 Owner: GREGORIA MENDOZA & NICOLAS MENDOZA							
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 AGI	ENCY USE ONLY						
<u>DEPARTMENTS</u> <u>DEPARTMENTS</u>							
Business Administration Business Adminis							
1 / MOC							

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BLQ: 3821 Owner Name: MENDO		h.h.h.h.h.h.h.h.h.h.h.h.h.h.h.h.h.h.h.		Year: 2022 to 20 tion: 359 PARK			
Tax Year: 2022 Original Billed: Payments: Balance:	0tr 1 3,416.31 3,416.31 0.00	Qtr 2 3,416.31 3,416.31 0.00	Qtr 3 3,654.44 3,654.44 0.00	Qtr 4 3,684.97 3,684.97 0.00	Total 14,172.03 14,172.03 0.00		
Date Qtr Type	e Code cription	Check No Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
01/31/22 1 Payl 05/05/22 2 Payl 09/21/22 3 Payl 11/16/22 4 Payl	Original Billed	1951 CK 1972 CK 2061 CK 3840044175 CK	52315 1: 53358 7! 54563 6! 55245 12:	9 MBELTRE 9 EALGARIN	14,172.03 3,416.31 3,416.31 3,654.44 3,684.97	0.00 0.00 0.00 0.00	14,172.03 10,755.72 7,339.41 3,684.97 0.00
Tax Year: 2023 Original Billed: Payments: Balance:	0tr 1 3,543.01 3,543.01 0.00	otr 2 3,543.01 3,543.01 0.00	0tr 3 3,810.14 3,810.14 0.00	Qtr 4 4,072.70 4,072.70 0.00	Total 14,968.86 14,968.86 0.00		
	cription	Check No Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
02/24/23 1 Payl 02/24/23 2 Payl 07/28/23 3 Payl	Original Billed ment 001 ment 001 ment 001 ment 001	1822 CK 1822 CK 101 CK CS	56065 1: 56065 1: 57563 16: 58502 12:	7 MBELTRE 2 MBELTRE	14,968.86 3,543.01 3,543.01 3,810.14 4,072.70	31.16 0.00 0.00 0.00	14,968.86 11,425.85 7,882.84 4,072.70 0.00
Tax Year: 2024 Original Billed: Payments: Balance:	Qtr 1 3,742.22 3,742.22 0.00	otr 2 3,742.21 0.00 3,742.21	otr 3 0.00 0.00 0.00	Qtr 4 0.00 0.00 0.00	Total 7,484.43 3,742.22 3,742.21		
Date Qtr Typ	e Code Cription	Check No Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
	Original Billed	116 CK	59274 12	O MBELTRE	7,484.43 3,742.22	0.00	7,484.43 3,742.21

Total Principal Balance for Tax Years in Range: 3,742.21

RCVD CITY OF PATERSON 2024 MAR 5 ANS:59

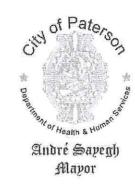
CITY OF PATERSON DEPARTMENT OF HEALTH & HUMAN SERVICES

Joel D. Ramirez, MBA Director

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

TP/kp

Attachments



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	n's programs have conducted the investigation as requested, on
File# CA24.	- 0356D
	No records were found
	See attached records found
Should add	itional action be necessary, please feel free to contact me.



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:24-0356D

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

JACQUELINE MURRAY
ACTING CITY OF FRE

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 CA24:0356D

JACQUELINE MURRAY,

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

RESPECTFULLY

FIREFIGHTER KYLE BROADFIELD

06/03/2024, 10:03 WIPP



Utility Account: 11-0
Block/Lot/Qual: 3821. 8.
Property Location: 359 PARK AVE
Service Location: 359 PARK AVE
Owner Name/Address: MENDOZA, NICHOLAS
728 E 25TH ST
PATERSON NJ 07504

Projected Interest Thru 03/31/2024

 Interest Due:
 \$0.00

 Principal Due:
 \$0.00

 Total Due:
 \$0.00

Close

Sewer/Spec Assmts

Make a Payment Project Interest Last Payment: 06/26/23

Current Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	
Sewer	11/01/2023	170.50	0.00	0.00	0.00	PAID	
Spec Assmts	06/14/2019	80.00	0.00	0.00	0.00	PAID	
Total		250.50	0.00	0.00	0.00		
Prior Paid Ch	arges:						

Prior Paid Charges:									
Service	Due Date	Billed	Balance	Interest	Total Due	Status			
Sewer	08/01/2023	170.50	0.00	0.00	0.00	PAID			
Sewer	05/02/2023	170.50	0.00	0.00	0.00	PAID			
Sewer	02/01/2023	170.50	0.00	0.00	0.00	PAID			
Total		511.50	0.00	0.00	0.00				

Return to Home