



Property Information

File#: BS-W01469-36658101
Owner: LORRAINE BREITKOPF
Address 1: 303 Summer St
Address 2:
City, State Zip: Clifton, NJ

Request Information

Requested Date: 10/25/2023
Branch:
Date Completed:
of Jurisdiction(s):
of Parcel(s): 1

Update Information

Update Requested:
Requested By:
Update Completed:

Notes

CODE VIOLATIONS Per Clifton City Department of Zoning there are no Code Violation cases on this property.

Collector: Clifton City
Payable Address: 900 Clifton Avenue Clifton Nj 07013
Business# (973) 470-5800

PERMITS Per Clifton City Department of Building there are Open Permits on this property.

1) Open Permit
Permit#: 152490
Issued Date: 7/13/2015
Fee: N/A
Type: Plumbing

2) Open Permit
Permit#: 160601
Issued Date: 2/24/2016
Fee: N/A
Type: Plumbing, Electrical, Fire Protection

Collector: Clifton City
Payable Address: 900 Clifton Avenue Clifton Nj 07013
Business# (973) 470-5800

SPECIAL ASSESSMENTS Per Clifton City Finance Department there are no Special Assessments/liens on the property.

Collector: Clifton City
Payable Address: 900 Clifton Avenue Clifton Nj 07013
Business# (973) 470-5800

DEMOLITION NO



UTILITIES

WATER

Account #: 036356

Payment Status: Delinquent

Status: Pvt & Lienable.

Amount: \$14,483.73

Good Thru: N/A

Account Active: Yes

Collector: Passaic Valley Water Commission

Payable Address: 1525 Main Ave, Clifton, NJ 07011

Business # (973) 340-4300

Comments: Current year bill is delinquent balance outstanding in the amount of \$14,483.73

SEWER

Account #: 0005722

Payment Status: Delinquent

Status: Pvt & Lienable.

Amount: \$7,632.37

Good Thru: N/A

Account Active: Yes

Collector: Clifton City

Payable Address: 900 CLIFTON AVENUE CLIFTON NJ 07013

Business # (973) 470-5800

Comments: Current year bill is delinquent balance outstanding in the amount of \$7,632.37

GARBAGE

Garbage bills are included in the real estate property taxes

[New Search](#) [Assessment Postcard](#)

Block: **13.16** Prop Loc: **303 SUMMER ST** Owner: BREITKOPF LORRAINE ALS Square Ft: 929
 Lot: **11** District: 1602 CLIFTON Street: 303 SUMMER ST Year Built: 1902
 Qual: Class: 2 City State: CLIFTON NJ 07011 Style: 1

Additional Information

Prior Block: Acct Num: Addl Lots: EPL Code: 0 0 0
 Prior Lot: Mtg Acct: Land Desc: 25X60 Statute:
 Prior Qual: Bank Code: 0 Bldg Desc: Initial: 000000 Further: 000000
 Updated: 12/02/22 Tax Codes: Class4Cd: 0 Desc:
 Zone: RB2 Map Page: Acreage: 0.034 Taxes: 5539.06 / 0.00

Sale Information

Sale Date: 07/22/05 Book: 1228 Page: 10 Price: 0 NU#: 1

Sr1a	Date	Book	Page	Price	NU#	Ratio	Grantee
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TAX-LIST-HISTORY

Year	Property Location	Land/Imp/Tot	Exemption	Assessed	Property Class
2023	303 SUMMER ST	54600 41000 95600	0	95600	2
<u>2022</u>	303 SUMMER ST	54600 41000 95600	0	95600	2
<u>2021</u>	303 SUMMER ST	54600 41000 95600	0	95600	2
2020	303 SUMMER ST	54600 41000 95600	0	95600	2


*Click on Underlined Year for Tax List Page

[*Click Here for More History.](#)

FW: OPRA # 1476

Patel, Heeral <hpatel@cliftonnj.org>

Thu 02/11/2023 00:21

 1 attachments (177 KB)

OPRA 1476.PDF;

Some people who received this message don't often get email from hpatel@cliftonnj.org. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: Patel, Heeral

Sent: Monday, October 30, 2023 1:32 PM

To: mls@stellaripl.com

Subject: OPRA # 1476

Attached please find the response to your OPRA request and **No code and specials.**

Sincerely,

Heeral Patel
City Clerk Department
Clifton City Hall
900 Clifton Ave
Clifton, NJ 07013
973-470-5825





CONSTRUCTION PERMIT

Date Issued 7/13/2015
 Control # 49405
 Permit # 152490

open

IDENTIFICATION Block: 13.16 Lot: 11 Qualifier _____
 Work Site Location: 303 SUMMER ST, NJ Contractor _____
 Address _____
 Owner in Fee: _____ Telephone: _____
303 SUMMER ST CLIFTON NJ 07011- Lic. No. or Bldrs. Reg. No. _____
 Telephone: _____ Federal Employee. No. _____

Is hereby granted permission to perform the following work:

- BUILDING PLUMBING LEAD HAZARD ABATEMENT
 ELECTRICAL FIRE PROTECTION DEMOLITION
 ELEVATOR DEVICES ASBESTOS ABATEMENT (Subchapter 8 only) OTHER

DESCRIPTION OF WORK:

WATER HEATER

Note: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.
Estimated Cost of Work \$936

PAYMENTS (Office Use Only)

Building	\$0
Electrical	\$0
Plumbing	\$60
Fire Protection	\$0
Elevator Devices	\$0
Other	\$0.00
DCA Training Fee	\$2
CO Fee	
Other	\$0
Total	\$62
Check No.	
Cash	\$62
Credit	\$0
Collected By	

Construction Official _____ Date _____

U.C.C. F170
equiv (rev 1/04)

- 1 WHITE - INSPECTOR 2 CANARY - OFFICE 3 PINK - TAX ASSESSOR 4 GOLD - APPLICANT

REQUIRED INSPECTIONS

Construction work must be inspected in accordance with the State Uniform Construction Code Regulations N.J.A.C. 5:23-2.18. This agency will carry out such periodic inspections during the progress of work as are necessary to insure that the work installed conforms with the requirements of the Uniform Construction Code.

The owner or other responsible person in charge of work must notify this agency when work is ready for any required inspections specified below. Requests for inspections must be made at least 24 hours prior to the time the inspection is desired. Inspections will be performed within three business days of the time for which they are requested. The work must not proceed in a manner which will preclude the inspection until it has been made and approval granted.

- Required inspections for all subcodes for one- and two-family dwellings are as follows:
- The bottom of footing trenches before placement of footings, except that in cases of pile foundations, inspections shall be made in accordance with the requirements of the building subcode.
 - Foundations and all walls up to grade level prior to back filling.
 - All structural framing, connections, wall and roof sheathing and insulation; electrical rough wiring, panel and service installation; rough plumbing. The framing inspection shall take place after the rough electrical and plumbing inspections and after the installation of the heating, ventilation and /or air conditioning duct system. The insulation inspection shall be performed after all other subcode rough inspections and prior to the installation of any interior finish material.
 - Installation of all finished materials, sealings of exterior joints, plumbing piping, trim and fixtures; electrical wiring, devices and fixtures; mechanical systems equipment.

Additional required inspections for all subcodes of construction, for other than one- and two-family dwellings, are fire suppression systems, heat producing devices and Barrier Free subcode accessibility, if applicable.

Required special inspections. The applicant by accepting the permit will be deemed to have consented to these requirements:

A final inspection is required for each applicable subcode area before a final Certificate of Occupancy or Approval may be issued. The final inspections include the installation of all interior and exterior finish materials, sealing of exterior joints, mechanical system and other required equipment; electrical wiring, devices and fixtures; plumbing pipes, trim and fixtures; tests required by any provision of the adopted subcodes, Barrier Free accessibility, if applicable; and verification of compliance with NJAC 5:23-3.5, "Posting structures".

A complete copy of released plans must be kept on the job site.

If you do not understand any of this information, please call us at (973) 470-5809



CONSTRUCTION PERMIT

Date Issued 2/24/2016
 Control # 46320
 Permit # 160601

open

IDENTIFICATION Block: 13.16 Lot: 11 Qualifier _____
 Work Site Location: 303 SUMMER ST , NJ Contractor _____
 Address _____
 Owner in Fee _____
303 SUMMER ST CLIFTON NJ 07011- Telephone: _____
 Telephone: _____ Lic. No. or Bldr. Reg. No. _____
 Federal Employee. No. _____

Is hereby granted permission to perform the following work:

- BUILDING PLUMBING LEAD HAZARD ABATEMENT
 ELECTRICAL FIRE PROTECTION DEMOLITION
 ELEVATOR DEVICES ASBESTOS ABATEMENT (Subchapter 8 only) OTHER

DESCRIPTION OF WORK:

BOILER

Note: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.
Estimated Cost of Work \$5,800

PAYMENTS (Office Use Only)

Building	\$0
Electrical	\$60
Plumbing	\$100
Fire Protection	\$60
Elevator Devices	\$0
Other	\$0.00
DCA Training Fee	\$11
CO Fee	
Other	\$0
Total	\$231
Check No.	
Cash	\$231
Credit	\$0
Collected By	

Construction Official _____ Date _____

U.C.C. F170
equiv (rev 1/04)

- 1 WHITE - INSPECTOR 2 CANARY - OFFICE 3 PINK - TAX ASSESSOR 4 GOLD - APPLICANT

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- A complete copy of released plans must be kept on the job site.

If you do not understand any of this information, please call us at (973) 470-5809



CLIFTON NEW JERSEY

THE CITY THAT CARES

MENU

Sewer Payments

For questions or assistance: [Contact Us](#).

STEP 2 Review bill, Choose amount to pay (if applicable) and click Continue.

Property Identification:

- Account No.: 00055722
- Block-Lot: 00013.16-00011
- Property Location: 303 SUMMER ST
- Property Zip: 07011

Bill Information:

- Original Amount:

1st:	\$0.00
2nd:	\$0.00
3rd:	\$0.00
4th:	\$0.00
- Current Amount Due: Current Quarter #: 4
Interest Date (if applicable): 11/01/2023

Current Utility Bill

Notes:

Amount Due: \$0.00

Status: Paid

Delinquent Amount

Notes: (Principal + Int/Penalties)
\$7,343.32 + \$289.05 =

Amount Due: \$7,632.37

Status: Due

Total Due: \$7,632.37

*The interest listed is calculated as of: Wed. November 01, 2023. Payment received after this date will accrue additional

interest.

Pay Your Bill:

- **Select Amount To Pay:** Total Due: **\$7,632.37**
 Delinquent Amt Only: **\$7,632.37**

OR

- Enter Amount: (for partial or pre-payment)

Note: When making a partial payment, **all interest** (\$289.05) must be paid on account in addition to any principal you want to pay.

[← Back](#)

[Continue →](#)



We use SSL encryption to protect your personal information and ensure a secure payment.



CLIFTON CITY HALL
900 CLIFTON AVENUE CLIFTON NJ 07013

PHONE: 973-470-5800



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Search Results

Please review your results below and select invoices to Pay. Click [here](#) if you would like to search again.

[+ Add Selected Invoices](#)

Show **25** ▾

Showing 1 to 8 of 8 entries

Select	Customer Number	Account Number	Customer Name	Due Date	Bill Total	Balance Due	
<input type="checkbox"/>	0112927	036356	IRWIN BREITKOPF	10/20/2023	\$14,483.73	\$14,613.50	View Invoice Related Invoices Remind Me
<input type="checkbox"/>	0112927	036356	IRWIN BREITKOPF	7/12/2023	\$12,977.33	\$0.00	View Invoice Related Invoices Remind Me
<input type="checkbox"/>	0112927	036356	IRWIN BREITKOPF	4/5/2023	\$11,718.90	\$0.00	View Invoice Related Invoices Remind Me
<input type="checkbox"/>	0112927	036356	IRWIN BREITKOPF	1/16/2023	\$10,275.53	\$0.00	View Invoice Related Invoices Remind Me
<input type="checkbox"/>	0112927	036356	IRWIN BREITKOPF	10/13/2022	\$8,801.16	\$0.00	View Invoice Related Invoices Remind Me



Passaic Valley Water Commission
 P.O. Box 11393
 Newark, New Jersey 07101-4393
 973-340-4300
 877-772-7077



PAST DUE

Scan QR Code to pay your invoice.

Customer #	Account #	Bill Date	Account Type
0112927	036356	20-Sep-2023	Residential
IRWIN BREITKOPF			
303 SUMMER STREET CLIFTON			

Please use your full customer/account number (0112927/036356) for online, bank or epay payments.

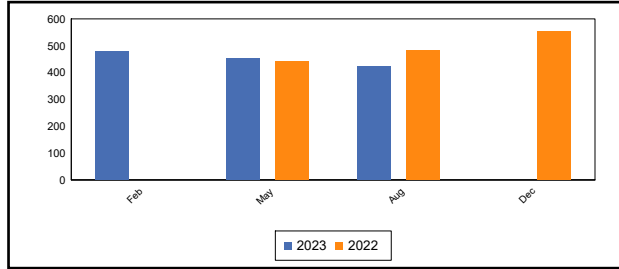
Page 1 of 1

Service	Meter Number	Previous		Current		Usage	Meter Size	Days
		Date	Read	Date	Read			
Water	77129847	05/31/2023	7287	08/26/2023	7709 **	422	5/8"	87

Meter is read in hundred cubic feet. There are 748 gallons in 100 cubic feet.

** Estimated Read

**We were unable to read your meter. Please contact PVWC to schedule an appointment for an actual meter reading.



Prior Bill Amount	12,977.33
Interest Charges	377.05
PAST DUE - PLEASE PAY IMMEDIATELY	12,977.33
Water Base Charge	82.79
Water Consumption 422.00 @ 2.48000	1,046.56
Water	1,129.35
CURRENT CHARGES - Due 10/20/2023	1,129.35
TOTAL AMOUNT DUE	14,483.73

Message Center

IMPORTANT INFORMATION ABOUT LEAD IN YOUR DRINKING WATER. PASSAIC VALLEY WATER COMMISSION FOUND HIGH LEVELS OF LEAD IN DRINKING WATER IN SOME HOMES. LEAD CAN CAUSE SERIOUS HEALTH PROBLEMS.
 FOR MORE INFORMATION PLEASE CALL PASSAIC VALLEY WATER COMMISSION AT 973-340-4300 OR VISIT OUR WEBSITE AT WWW.PVWC.COM.
 NJ'S MORATORIUM ON UTILITY SHUT-OFFS ENDED ON MARCH 15, 2022. IF YOU ARE EXPERIENCING A FINANCIAL HARDSHIP, PLEASE REACH OUT TO OUR CS DEPT TO SIGN UP FOR A NO-INTEREST PAYMENT PLAN TO AVOID INTEREST & DISCONNECTION.
 PLEASE VISIT WWW.PVWC.COM FOR ONLINE ACCOUNT ACCESS.



thePVWC



@PVWC

www.pvwc.com

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission
 P.O. Box 11393
 Newark, New Jersey 07101-4393

PAST DUE

To change mailing address, check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC. Please use your full customer/account number (0112927/036356) for online, bank or epay payments.

Customer/Account Number	0112927036356
Due Date	10/20/2023
Total Amount Due	\$14,483.73
Amount Enclosed	

Service Address:

303 SUMMER STREET CLIFTON

IRWIN BREITKOPF
 303 SUMMER STREET
 CLIFTON NJ 070114131

Passaic Valley Water Commission
 P.O. Box 11393
 Newark, New Jersey 07101-4393

000112927000036356000014483736