



Property Information		Request Information		Update Information
File#:	BS-X01661-871828162	Requested Date:	06/04/2024	Update Requested:
Owner:	SHEIKH MOHAMMAD ANIS & MUSARRAT	Branch:		Requested By:
Address 1:	83 W BLACKWELL ST	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	DOVER, NJ	# of Parcel(s):	1	

## Notes

**CODE VIOLATIONS** Per Town of Dover Department of Zoning there are no Code Violation cases on this property.  
Collector: Town of Dover  
Payable: 37 North Sussex Street, Dover, NJ 07801  
Business# (973) 366-2200

**PERMITS** Per Town of Dover Building Department there are no Open/Pending/ Expired Permit on this property.  
Collector: Town of Dover  
Payable: 37 North Sussex Street, Dover, NJ 07801  
Business# (973) 366-2200

**SPECIAL ASSESSMENTS** Per Town of Dover Tax Collector Department there are no Special Assessments/liens on the property.  
Collector: Town of Dover  
Payable: 37 North Sussex Street, Dover, NJ 07801  
Business# (973) 366-2200

**DEMOLITION** NO

**UTILITIES**  
**WATER**  
Account #: 111980-0  
Payment Status: DUE  
Status: Pvt & Liable  
Amount: \$173.55  
Due Date: 06/20/2024  
Account Active: Active  
Collector: Town of Dover  
Payable: 37 North Sussex Street, Dover, NJ 07801  
Business# (973) 366-2200  
**SEWER**  
Account #: 111980-0  
Payment Status: DUE  
Status: Pvt & Liable  
Amount: \$119.77  
Due date: 06/20/2024  
Account Active: Active  
Collector: Town of Dover  
Payable: 37 North Sussex Street, Dover, NJ 07801  
Business# (973) 366-2200  
Garbage :-  
Garbage bills are included in the Real Estate Property taxes.



### Search Tax Records

#### Owner Information

Tax Year	2024	District Code	09
District	Dover Town	Lot	00005.
Block	01204.		
Qualification Code			
Owner's Name	SHEIKH MOHAMMAD ANIS & MUSARRAT		
Owner's Street	83 W BLACKWELL ST		
Owner's City, State	DOVER N J		
Owner's Zip Code	07801	Bank Code	00000
Deduction Amount	\$0.00	Number of Owners	0000
Senior Citizens	0000	Veterans	0000
Widows	0000	Surviving Spouse	000
Disabled Persons	000		

#### Property Information

Property Location	83 W BLACKWELL ST A&B		
Land Description	20X93	Acreage	0.0427
Property Class Code	2	Zoning	C-1
Building Description	2SB	Tax Map Page	12
Deed Book Number	03848		
Deed Book Page	00318		
Deed Date	09/15/93	Sales Price	\$63,000.00
Year Constructed	1900	Building Square Feet	1572
Additional Lots 1			
Additional Lots 2			
Prior Block	01201.	Prior Lot	00006. D
Prior Qualification			

#### Exempt Property Information

Exempt Property List Code	0000000
Exempt Statute Number	
Exempt Facility Name	
Initial Filing Date	01/01/20
Further Filing Date	11/01/15

#### Assessments

Land Value	\$58,400.00
Improvement Value	\$129,100.00
Net Taxable Value	\$187,500.00
Prior Year Taxes	\$5,919.38
Current Year Taxes	\$0.00

#### Sales Information

Serial Number	Price	Deed Date	Book	Page	SR1A Detail
1162	\$63,000.00	09/15/93			

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<input type="button" value="Add"/>	<input type="button" value="Edit"/>	<input type="button" value="Close"/>	<input type="button" value="Delete"/>	<input type="button" value="Previous"/>	<input type="button" value="Next"/>	<input type="button" value="Detail"/>	<input type="button" value="Letter"/>	<input type="button" value="Help"/>	Notes Exist		
Block: 1204	Lot: 5	Qualifier:	Owner: SHEIKH MOHAMMAD ANIS & MUSARRAT	Account id: 00001727	<input type="button" value="Tax Bill"/>	<input type="button" value="PTR Form"/>	<input type="button" value="Restricted Edit"/>				
Prop Loc: 83 W BLACKWELL ST A88											
<input type="button" value="General"/>	<input type="button" value="Assessed Value"/>	<input type="button" value="Additional Billing"/>	<input type="button" value="Deductions"/>	<input type="button" value="Balance"/>	<input type="button" value="All Charges"/>	<input type="button" value="Add/Omit"/>	<input type="button" value="Notes"/>				
				2023				2024			
Land Value:	58,400	Special Tax Codes	1:	58,400	Land Value:	58,400	Special Tax Codes	1:	58,400		
Impr Value:	129,100	2:		129,100	Impr Value:	129,100	2:		129,100		
Limited Exemptions		3:			Limited Exemptions		3:				
Code		4:			Code		4:				
1	0	Amount	0	0	1	0	Amount	0	0		
2	0				2	0					
3	0				3	0					
4	0				4	0					
Net Value:	187,500				Net Value:	187,500					

+ Add ✎ Edit ✕ Close 🗑 Delete ⏪ Previous ⏩ Next 🔍 Detail ✉ Letter ? Help

Notes Exist

Block: 1204

Lot: 5

Qualifier:

Owner: SHEIKH MOHAMMAD ANIS & MUSARRAT

Prop Loc: 83 W BLACKWELL ST A8B  Account Id: 06001727

📄 Tax Bill
📄 PTR Form
🔒 Restricted Edit

Year	Qtr	Type	Billed	Assessed Value	Additional Billing	Deductions	Balance	All Charges	Add/Omit	Notes	Total Balance
2024	3		1,565.16				1,565.16				1,565.16
2024	2		1,479.84				.00				.00
2024	1		1,479.85				.00				.00
2024		Total	4,524.85				1,565.16				1,565.16
2023	4		1,731.56				.00				.00
2023	3		415.53				.00				.00

Other Delinquent Balances:  Interest Date: 06/17/24  Interest Detail

Other APR2 Threshold Amt:  Per Diem:  Last Payment Date: 05/03/2024

**TOTAL TAX BALANCE DUE**

Principal:  Penalty:

Misc Charges:  Interest:  Total:

\* Indicates Adjusted Billing in a Tax Quarter.

<input type="button" value="Add"/>	<input type="button" value="Edit"/>	<input type="button" value="Close"/>	<input type="button" value="Delete"/>	<input type="button" value="Previous"/>	<input type="button" value="Next"/>	<input type="button" value="Detail"/>	<input type="button" value="Letter"/>	<input type="button" value="Help"/>
Notes Exist								
Block: 1204	Lot: 5	Qualifier:	Owner: SHEIKH MOHAMMAD ANIS & HUSARRAT	Account Id: 90001727	<input type="button" value="Tax Bill"/>	<input type="button" value="PTR Form"/>	<input type="button" value="Restricted Edit"/>	
Prop Loc: 83 W BLACKWELL ST A8B								
<input type="button" value="General"/>	<input type="button" value="Assessed Value"/>	<input type="button" value="Additional Billing"/>	<input type="button" value="Deductions"/>	<input type="button" value="Balance"/>	<input type="button" value="All Charges"/>	<input type="button" value="Add/Omit"/>	<input type="button" value="Notes"/>	
Owner Street 1: 83 W BLACKWELL ST	Street 2:	City/St: DOVER N J	Zip: 07803-	Country:	Phone: ( ) -	Email:	Bank Code: 00666	<input type="button" value="FIRST AMERICAN REAL ESTATE"/>
Additional Lot 1:	Additional Lot 2:	Property Class: 2	Parcel Key:	Unpaid Interest: .00	Vendor:	User Msgs:	Municipal Lien: <input type="checkbox"/>	<input type="checkbox"/> Assignment
							<input type="checkbox"/> Bankruptcy	<input type="checkbox"/> APR 2:
							<input type="checkbox"/> Outside Lien:	<input type="checkbox"/> Sp Charges:
							<input type="checkbox"/> Install Plan:	<input type="checkbox"/> Auto-Pay:
							Exclude from Tax Sale: <input type="checkbox"/>	Online Payment Restrictions: None

BLQ: 1204. 5.  
Owner Name: SHEIKH MOHAMMAD ANIS & MUSARRAT

Tax Year: 2022 to 2024  
Property Location: 83 W BLACKWELL ST A&B

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,360.79	1,360.78	1,442.34	1,378.59	5,542.50
Payments:	1,360.79	1,360.78	1,442.34	1,378.59	5,542.50
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
								5,542.50		5,542.50
01/26/22	1	Payment	001	VARIOUS	CK	23678	191 WF	1,360.79	0.00	4,181.71
		Original Billed								
		Description								
		Original Billed								
		Wells Fargo 1st QTR								
04/20/22	2	Payment	001	VARIOUS	CK	24088	178 WFARGO	1,360.78	0.00	2,820.93
		WF 2ND QTR								
07/26/22	3	Payment	001	Various	CK	24573	185 WF 3RD	1,442.34	0.00	1,378.59
		Wells Fargo 3rd								
10/18/22	4	Payment	001	Various	CK	24930	206 W FARGO	1,378.59	0.00	0.00
		4th Qtr								

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,385.63	1,385.62	1,416.57	1,731.56	5,919.38
Payments:	1,385.63	1,385.62	1,416.57	1,731.56	5,919.38
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
								5,919.38		5,919.38
01/26/23	1	Payment	001	VARIOUS	CK	25367	29 WELLSFAR	1,385.63	0.00	4,533.75
		Well Fargo 1st QTR								
04/20/23	2	Payment	001	Various	CK	25718	101 W FARGO	1,385.62	0.00	3,148.13
		2ND QTR WF								
07/25/23	3	Payment	001	Various	CK	26154	20 WF	1,416.57	0.00	1,731.56
		Wells Fargo 3rd Qtr								
10/17/23	4	Payment	001	VARIOUS	CK	26519	139 W FARGO	1,731.56	0.00	0.00
		WF 4th QTR								

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,479.85	1,479.84	1,565.16	0.00	4,524.85
Payments:	1,479.85	1,479.84	0.00	0.00	2,959.69
Balance:	0.00	0.00	1,565.16	0.00	1,565.16

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
								4,524.85		4,524.85
02/07/24	1	Payment	001	VARIOUS	CK	27005	27 W FARGO	1,479.85	0.00	3,045.00
		Wells Fargo								
05/03/24	2	Payment	001	Various	CK	27293	876 CORELOGI	1,479.84	0.00	1,565.16
		2nd Qtr Pymt								

Total Principal Balance for Tax Years in Range: 1,565.16

Cc: Tara Pettoni <TPettoni@Dover.NJ.US>

Subject: OPRA REQUEST: 83 W. Blackwell St.

Some people who received this message don't often get email from [kwrigley@dover.nj.us](mailto:kwrigley@dover.nj.us). [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.

Good Morning,

You submitted an Open Public Records Act (OPRA) Request Form to the Town of Dover which was received by the Municipal Clerk on 6/6/2024. As such, the seven (7) business day deadline to respond to your request is 6/17/24. Pursuant to the Act, the Town has 7 business days, beginning the day after receipt of the request by the Records Custodian, within which to respond. Please accept this email as the Town's response to your request.

Your request sought access to the following:

- Please advise if the below address has any OPEN/PENDING/EXPIRED Permits and demolition permits that need attention and any fees due currently.
- Also advise if there are any open Code Violation or fines due that needs attention currently.
- Advise if there are any unrecorded liens/fines/special assessments due.

Attached, please find the records that to the best of my knowledge are believed to be responsive to your request. Redactions have been made to personal phone numbers pursuant to N.J.S.A 47:1A-5. If you have any questions regarding permits, please contact the Construction Department at 973-366-2200 ext. 2122. The Water Commission has advised that the property is in good standing. Lastly, Code Enforcement has advised there are no open violations on the property.

There are no other records responsive to your OPRA Request. This request is now deemed complete and closed.

Thank you,

*Kayla Wrigley*  
Deputy Municipal Clerk  
Town of Dover  
37 North Sussex Street  
Dover, NJ 07801  
(973) 366-2200 ext. 1114



TOWN OF DOVER  
 37 North Sussex Street  
 Dover, NJ 07801-0798  
 973-3662200

Block: 1204 Lot: 5 Qualification Code:

Work Site Location: 83 WEST BLACKWELL ST

Owner in Fee: SHEIKU, MOHAMMAD

Address: 83 WEST BLACKWELL ST

DOVER NJ 07801

Telephone:

Agent/Contractor:

Address:

D & S RESTORATION  
 20 CALIFORNIA AVE  
 PATERSON NJ 07503

Telephone: 201 345-8685

Lic. No./ Bldgs. Reg.No.:

Social Security No.:

Federal Emp. No.:

CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE

If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate:

**CERTIFICATE IDENTIFICATION**

Date Issued: 09/11/1996  
 Control #: 3336  
 Permit #: 96430

Home Warranty No:

Type of Warranty Plan:

Use Group:

Maximum Live Load:

Construction Classification:

Maximum Occupancy Load:

Certificate Exp Date:

Description of Work/User: LEAD ABATEMENT

State  Private

R-3

CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

Total removal of lead-based paint hazards in scope of work

Partial or limited time period (\_\_\_\_ years); see file

CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

Thomas Mahoney Construction Official

U.C.C.260 (rev. 5/03)

1 - APPLICANT 2 - OFFICE 3 - TAX ASSESSOR

Fees: \$0.00

Paid  Check No.: 5392

Collected by: RN





TOWN OF DOVER  
 37 North Sussex Street  
 Dover, NJ 07801-0798  
 973 - 3662200

Permit Number: 96430  
 Update Number:  
 Control Number: 3336  
 Application Date: 08/23/1996  
 Permit Date: 08/27/1996

## CONSTRUCTION PERMIT

### IDENTIFICATION

#### OWNER/PROPERTY DETAILS

Block: 1204	Lot: 5	Qualification Code:	
Work Site Location:	83 WEST BLACKWELL ST	Contractor:	D & S RESTORATION
Owner In Fee:	SHEIKU, MOHAMMAD	Address:	20 CALIFORNIA AVE
Address:	83 WEST BLACKWELL ST		PATERSON NJ 07503
	DOVER NJ 07801	Telephone:	(201) 345-8685
Telephone:	██████████	Lic. No. / Bldrs. Reg. No.:	
Use Group(s):	R-3	Federal Emp. No.:	

is hereby granted permission to perform the following work :

- |  |  |                                     |
|--|--|-------------------------------------|
| <input checked="" type="checkbox"/> BUILDING | <input type="checkbox"/> PLUMBING              | <input type="checkbox"/> DEMOLITION |
| <input type="checkbox"/> ELECTRICAL          | <input type="checkbox"/> FIRE PROTECTION       | <input type="checkbox"/> OTHER      |
| <input type="checkbox"/> ELEVATOR DEVICES    | <input type="checkbox"/> MECHANICAL            |                                     |
| <input type="checkbox"/> ASBESTOS ABATEMENT  | <input type="checkbox"/> LEAD HAZARD ABATEMENT |                                     |

(Subchapter 8 only)

DESCRIPTION OF WORK:  
 LEAD ABATEMENT

#### ESTIMATED COST OF WORK:

Cost of Construction:	0.00
Cost of Rehabilitation:	600.00
Cost of Demolition:	0.00

<b>Total Cost:</b>	<b>\$600.00</b>
--------------------	-----------------

#### PAYMENTS (Office Use Only)

Building	\$50.00
Electrical	
Plumbing	
Fire Protection	
Elevator Devices	
Mechanical	
VolFee (DCA)	
AltFee (DCA)	
DCA Minimum Fee	\$0.00
Other Fees	
CO Fee	
CCO Fee	
Minimum Fee	
<b>Total</b>	<b>\$50.00</b>
All Fees Waived:	No

<b>Amount to be Paid:</b>	<b>\$50.00</b>
Check Number:	5392
Check amount:	\$50.00

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.

\_\_\_\_\_  
 Thomas Mahoney  
 Construction Official

\_\_\_\_\_  
 Date

Collected by:	RN
Receipt No:	88863B
Total Cash Amount:	
Total Check Amount:	\$50.00
Total CC Amount:	
Grand Total:	\$50.00

- ∴ Failure to obtain all required inspections may result in administrative action.
- ∴ Final inspections are required before final payment is to be made to contractor.
- ∴ An approved set of plans must be kept at the worksite at all times

Note:

# Property Information

[Return to Home](#)

**Account No.:**

111980-0

**Block/Lot/Qual:**

01204. / 00005. / [View Tax Info](#)

**Muni. Code:**

1409

**Location:**

83 W BLACKWELL ST A&B

**Owner Info:**

83 W BLACKWELL ST

DOVER, NJ 07801

Sewer

Water

[Pay Your Water Bill](#)

## Current Charges

Service	Due Date	Billed	Balance	Interest	Bill Total	Status
Water	06/20/2024	173.55	173.55	0.00	173.55	Open

## Prior Charges

Service	Due Date	Billed	Balance	Interest	Bill Total	Status
Water	03/20/2024	182.47	0.00	0.00	0.00	Paid
Water	12/20/2023	173.99	0.00	0.00	0.00	Paid
Water	09/20/2023	165.25	0.00	0.00	0.00	Paid
<b>Total Due:</b>					<b>\$173.55</b>	

# Property Information

[Return to Home](#)

**Account No.:**  
111980-0  
**Block/Lot/Qual:**  
01204. / 00005. / [View Tax Info](#)  
**Muni. Code:**  
1409  
**Location:**  
83 W BLACKWELL ST A&B  
**Owner Info:**  
83 W BLACKWELL ST  
DOVER, NJ 07801

Sewer

Water

[Pay Your Sewer Bill](#)

## Current Charges

Service	Due Date	Billed	Balance	Interest	Bill Total	Status
Sewer	06/20/2024	119.77	119.77	0.00	119.77	Open

## Prior Charges

Service	Due Date	Billed	Balance	Interest	Bill Total	Status
Sewer	03/20/2024	126.15	0.00	0.00	0.00	Paid
Sewer	12/20/2023	120.09	0.00	0.00	0.00	Paid
Sewer	09/20/2023	113.83	0.00	0.00	0.00	Paid
<b>Total Due:</b>					<b>\$119.77</b>	