



Property Information		Request Information		Update Information
File#:	BS-Y01935-6391571653	Requested Date:	06/27/2025	Update Requested:
Owner:	DIEGO LAGUNES	Branch:		Requested By:
Address 1:	69 FORNELIUS AVE	Date Completed:	07/08/2025	Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	CLIFTON, NJ	# of Parcel(s):	1	

Notes

CODE VIOLATIONS	<p>Per City of Clifton Department of Zoning there are no Open Code Violation case on this property.</p> <p>Collector: City of Clifton Payable Address: 900 Clifton Ave, Clifton, NJ 07013 Business# (973) 470-5825</p>
PERMITS	<p>Per City of Clifton Department of Building there is an Open permit on this property.</p> <p>Permit #: 102491 Permit Type: Alteration</p> <p>Collector: City of Clifton Payable Address: 900 Clifton Ave, Clifton, NJ 07013 Business# (973) 470-5825</p>
SPECIAL ASSESSMENTS	<p>Per City of Clifton Department of Finance there are no Special Assessments/liens on the property.</p> <p>Collector: City of Clifton Payable Address: 900 Clifton Ave, Clifton, NJ 07013 Business# (973) 470-5825</p>
DEMOLITION	NO



UTILITIES

Water
Account: # 013034
Status - Pvt & Liable
Amount Due: \$0.00
Due Date: NA
Payment Status : PAID
Collector: Passaic Valley Water Commission
Address: 1525 Main Ave, Clifton, NJ 07011
Phone# (973) 340-4300

UNABLE TO PROVIDE DOCUMENTATION TO THIRD PARTIES. VERBAL INFO ACQUIRED

Sewer
Account: # 220522-0
Status - Pvt & Liable
Amount Due: \$0.00
Due Date: NA
Payment Status: PAID
Collector: City of Clifton Sewer billing
Address: 900 Clifton Avenue, Clifton Nj 07013
Phone# (973) 470-5800

Garbage:
GARBAGE PRIVATE HAULER WITH LIEN STATUS AND BALANCE UNKNOWN



CLIFTON NEW JERSEY

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Tax Search Lookup

Property Information

[Return to Home](#)

Tax Account No.: 00010873
Block/Lot/Qual: 00029.08 / 00022. /
Muni. Code: 1602
Location: 69 FORNELIUS AVE
Owner Info: 69 FORNELIUS AVE

Property Class: 2 - Residential
Land Value: 77,200
Impr. Value: 53,800
Exempt Value: 0
Net Value: 131,000

CLIFTON NJ 07013

Additional Lots: None
Deductions: 0
Lien Status:
Tax Sale: No
Interest To: 07/08/2025

Tax Sewer Tax Rates

Pay Your Tax Bill

2025

Due Date	Billed	Balance	Interest	Total Due	Status
02/01/2025	1944.04	0.00	0.00	0.00	Paid
05/01/2025	1944.04	0.00	0.00	0.00	Paid
08/01/2025	2090.76	2090.76	0.00	2090.76	Open
Total 2025	\$5,978.84	\$2,090.76	\$0.00	\$2,090.76	

2024

Due Date	Billed	Balance	Interest	Total Due	Status
02/01/2024	1897.54	0.00	0.00	0.00	Paid
05/01/2024	1897.53	0.00	0.00	0.00	Paid
08/01/2024	2071.77	0.00	0.00	0.00	Paid
11/01/2024	1909.32	0.00	0.00	0.00	Paid
Total 2024	\$7,776.16	\$0.00	\$0.00	\$0.00	

2023

Due Date	Billed	Balance	Interest	Total Due	Status
02/01/2023	1870.03	0.00	0.00	0.00	Paid
05/01/2023	1870.02	0.00	0.00	0.00	Paid
08/01/2023	1925.05	0.00	0.00	0.00	Paid
11/01/2023	1925.04	0.00	0.00	0.00	Paid
Total 2023	\$7,590.14	\$0.00	\$0.00	\$0.00	

⚠ All information provided herein is subject to verification by the tax collector's office.



CLIFTON CITY HALL
900 CLIFTON AVENUE CLIFTON NJ 07013

PHONE: 973-470-5800



City of Clifton
900 Clifton Ave
Clifton, NJ 07013
(973) 470-5809

69 Funclius Ave

Construction Permits

- - 29.08/22

Permit Number	Tracking Number	Work Type	Application Date	Permit Issue Date	Application Status	Subcodes	Closed
102491	75611	Alteration	7/28/2010	7/28/2010	Open	B P E	
ADDING A SECOND BATHROOM WITH A SHOWER, TOILET, AND SINK ON 2ND FLOOR 5/7/12 - PERMIT ABANDONED - WORK NOT GOING TO BE DONE - CONFIRMED BY ET							
053702	100371	Alteration	8/29/2005	8/29/2005	CA and Close Date Issued	P	12/20/2005
SEWER CONNECTION HOUSE TO CURB							
030904	114832	(None)	3/21/2003	3/21/2003	CA and Close Date Issued	E	3/28/2003
004179	125483	Alteration	10/30/2000	10/30/2000	CA and Close Date Issued	B	10/31/2000
REROOFING.							
971211	138896	Alteration	5/27/1997	5/27/1997	CA and Close Date Issued	B	3/11/1998
FENCE							



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CLIFTON NJ 07013

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Tax Sewer Tax Rates

Sewer Acct. No.: 220522-0
Service Location: 69 FORNELIUS AVE

[Pay Your Sewer Bill](#)

Current Charges

Service	Due Date	Billed	Balance	Interest	Bill Total	Status
Sewer	09/10/2025	184.25	0.00	0.00	0.00	Paid

Prior Charges

Service	Due Date	Billed	Balance	Interest	Bill Total	Status
Sewer	06/11/2025	184.25	0.00	0.00	0.00	Paid
Sewer	09/10/2024	187.20	0.00	0.00	0.00	Paid
Sewer	06/10/2024	187.20	0.00	0.00	0.00	Paid
				Total Due:	\$0.00	

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