

Property Information		Request Inform	ation	Update Information
File#:	BS-Y01935-7239214442	Requested Date:	06/27/2025	Update Requested:
Owner:	STANISLAWA PUZIO	Branch:		Requested By:
Address 1:	19 PLOCH ROAD	Date Completed:	07/08/2025	Update Completed:
Address 2:		# of Jurisdiction(s)	:	
City, State Zip: CLIFTON, NJ		# of Parcel(s):	1	

Notes

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

Collector: City of Clifton

Payable Address: 900 Clifton Ave, Clifton, NJ 07013

Business# (973) 470-5825

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

1. Permit #: 171415+A Permit Type: Alteration

2. Permit #: 171462 Permit Type: Alteration

3. Permit #: 171415 Permit Type: Alteration

Collector: City of Clifton

Payable Address: 900 Clifton Ave, Clifton, NJ 07013

Business# (973) 470-5825

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

Collector: City of Clifton

Payable Address: 900 Clifton Ave, Clifton, NJ 07013

Business# (973) 470-5825

DEMOLITION NO



UTILITIES Water

Account: # 030802 Status - Pvt & Lienable 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: # 94055-0 Status - Pvt & Lienable Amount Due: \$167.10 Due Date: 09/10/2025 Payment Status: Due

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

Home

Tax Collector

Tax Payments

Sewer Payments

2 - Residential

95,100

80,100

0

SID Payments

Tax Search Lookup

Property Information

Return to Home

Tax Account No.: 00009855

Block/Lot/Qual: 00027.02 / 00026. /

Muni. Code: 1602

Location: 19 PLOCH RD
Owner Info: 19 PLOCH RD

LOCH RD Exempt Value:

Net Value: 175,200

Property Class:

Land Value:

Impr. Value:

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	2599.97	0.00	0.00	0.00	Paid
05/01/2025	2599.97	0.00	0.00	0.00	Paid
08/01/2025	2796.19	2796.19	0.00	2796.19	Open
Total 2025	\$7,996.13	\$2,796.19	\$0.00	\$2,796.19	

2024

Due Date	Billed	Balance	Interest	Total Due	Status
02/01/2024	2537.78	0.00	0.00	0.00	Paid
05/01/2024	2537.77	0.00	0.00	0.00	Paid
08/01/2024	2770.79	0.00	0.00	0.00	Paid
11/01/2024	2553.53	0.00	0.00	0.00	Paid
Total 2024	\$10,399.87	\$0.00	\$0.00	\$0.00	

Due Date	Billed	Balance	Interest	Total Due	Status
02/01/2023	2500.98	0.00	0.00	0.00	Paid
05/01/2023	2500.98	0.00	0.00	0.00	Paid
08/01/2023	2574.57	0.00	0.00	0.00	Paid
11/01/2023	2574.56	0.00	0.00	0.00	Paid
Total 2023	\$10,151.09	\$0.00	\$0.00	\$0.00	

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



CLIFTON CITY HALL900 CLIFTON AVENUE CLIFTON NJ 07013

PHONE: 973-470-5800

CITY OF CLIFTON CLIFTON, NJ 07013 973-470-5809 Date Issued 11/08/06 Control # Permit # 064777

UCC NEW JERSEY CONSTRUCTION PERMIT

IDENTIFICATION Block 27.02 Lot 26	Qual		
Work Site Location 19 PLOCH RD 2 TANKS	Contractor LOMBARDO ENVI	RONMENTAL	
	Address 72 BUSHES LANE P O	BOX 62	
Owner in Fee CLINARD HERBERT WF	ELMWOOD PARK, NJ 07	407-	
Address 19 PLOCH RD	Telephone		
CLIFTON, NJ 07013-	Lic. No. or Bldrs. Reg. No.		
Telephone Telephone	Federal Emp. No.	Pho.	
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To be about the second and the second the se		DANGENING JOSSI II	0-1)
Is hereby granted permission to perform the following work:		PAYMENTS (Office Use	
[X] BUILDING [] PLUMBING [] ASBESTOS A		Building	95
[] ELECTRICAL [] FIRE PROTECTION [] LEAD HAZAR		Electrical	0
[] ELEVATOR DEVICES [] MECHANICAL [] DEMOLITION		Plumbing	0
[] OTHER		Fire Protection	0
DESCRIPTION OF WORK:		Mechanical	0
550 TANK ABANDOMENT 275 TANK INSTALL		Elevator Devices	0
		Other	
		DCA State Permit Fee	5
		Cert. of Occupancy	0
NOTE: If construction does not commence within one (1) year	of date of issuance,	Other	
or if construction ceases for a period of six (6) months, the		Total	100
*	-	Check No	
Estimated Cost of Work \$ 3,500		Cash	x
·		Collected By	DB
11/08/06	_	575.	
Construction Official Date			

U.C.C. F170 (rev. 3/96)



19 Ploch Rd

Construction Permits

- - 27.02/26

Permit Number	Tracking Number	Work Type	Application Date	Permit Issue Date	Application Status	Subcodes	Closed
172404	38901	Alteration	6/27/2017	6/27/2017	CA and Close Date Issued	В	2/19/2019
5' HIGH POOL BA	ARRIER FENCE AROUND F	REAR YARD					
171644	39713 ND VINYL LINES POOL	Demolition	5/9/2017	5/9/2017	CA and Close Date Issued	В	5/26/2017
DEIVIO IN-GROUI	ND VINTE LINES FOOL						
 171415+A	39838	Alteration	5/2/2017	5/2/2017	Open	Е	
200 AMP SUBPA	NEL & ELECTRICAL FIXTU	RE UPDATE TO 1ST/2N	ND FLOOR SHEETROCK F	REPAIR			
 171462	39889	Alteration	4/28/2017	4/28/2017	Open	PEF	
OIL TO GAS BOI	LER						
171415	39950	Alteration	4/26/2017	4/26/2017	Open	ВР	
REPAIR WATER	DAMAGED SHEETROCK IN	N 1ST & 2ND FLOORS,	REPAIR PLUMBING				
162183	44691	Alteration	6/9/2016	6/9/2016	CA and Close Date Issued	В	6/9/2016
RE-ROOF							
———— 064777	93578	Alteration	11/8/2006	11/8/2006	CA and Close Date Issued	В	11/15/2006
550 TANK ABAN	DOMENT 275 TANK INSTAI	LL					
 043239	107795	Alteration	6/29/2004	6/29/2004	CA and Close Date Issued	В	7/1/2004
REROOF	a ==	3		¥	el H	41	*
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CLIFTON NEW JERSEY

Home

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Sewer Payments

2 - Residential

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Land Value:

Impr. Value:

CLIFTON NJ 07013

Additional Lots: None

Deductions: 0

Lien Status:

Tax Sale: No

Interest To: 07/08/2025

Tax Sewer Tax Rates

Sewer Acct. No.: 94055-0

Service Location: 19 PLOCH RD

Pay Your Sewer Bill

Current Charges

Service	Due Date	Billed	Balance	Interest	Bill Total	Status
Sewer	09/10/2025	167.10	167.10	0.00	167.10	Open

Prior Charges

Service	Due Date	Billed	Balance	Interest	Bill Total	Status
Sewer	06/11/2025	167.10	0.00	0.00	0.00	Paid
Sewer	09/10/2024	156.13	0.00	0.00	0.00	Paid
Sewer	06/10/2024	156.13	0.00	0.00	0.00	Paid
				Total Due:	\$167.10	

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