



Property Information Request Information Update Information

File#: BS-X01567-1272157731 Requested Date: 02/14/2024 Update Requested:
Owner: ANA FABIAN Branch: Requested By:
Address 1: 1004 -1006 E 25TH ST Date Completed: 03/06/2024 Update Completed:
Address 2: # of Jurisdiction(s):
City, State Zip: PATERSON, NJ # of Parcel(s): 1

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:# 115880
Status - Pvt & Liable
Amount Due: \$177.03
Due Date: 03/28/2024
Payment Status : DUE
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:# 10003060-0
Status - Pvt & Liable
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

ROUD CITY OF PATERSON  
2024 FEB 15 4:50

JACQUELINE MURRAY  
ACTING CITY CLERK

CITY OF PATERSON  
OPEN PUBLIC RECORDS ACT REQUEST FORM

City of Paterson



OFFICE OF THE CITY CLERK  
CITY HALL, 3<sup>RD</sup> FLOOR  
155 MARKET STREET  
PATERSON, NJ 07505

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

New Jersey  
Due

CA24: 0356C  
Date: 2/27/2024

SONIA L. GORDON, ACTING CITY CLERK  
Agency Custodian



New Jersey

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

First Name Ryan MI \_\_\_\_\_ Last Name Williams

E-mail Address MLS@stellaripl.com

Mailing Address 2605 Maitland Center Pkwy suite c,

City Maitland, State FL Zip 32751

Telephone 302-261-9069 FAX 407-210-3113

Preferred Delivery: Pick Up \_\_\_\_\_ US Mail \_\_\_\_\_ On-Site Inspect \_\_\_\_\_ Fax YES E-mail YES

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 Jersey, any other state, or the United States.

Signature Ryan Williams Date 15-02-2024

Payment Information

Maximum Authorization Cost \$ \_\_\_\_\_

Select Payment Method

Cash  Check  Money Order

Fees: Letter size pages - \$0.05 per page  
Legal size pages - \$0.07 per page  
Other materials (CD, DVD, etc) - actual cost of material

Delivery: Delivery / postage fees additional depending upon delivery type.

Extras: Special service charge dependent upon request.

Record Request Information: Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

We are currently working with closing on this property scheduled and would need the below records verified. Please provide the requested below info at the earliest.

Address: 1004 -1006 E 25TH ST PATERSON NJ 07513  
Parcel: Block: 8913 Lot: 9  
Owner: ANA FABIAN & VICTOR P FABIAN

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

DEPARTMENTS

- { } Business Administration
- { } Finance
- { } Public Works
- { } Law
- { } Health & Human Services
- { } Community Development
- { } Police

AGENCY USE ONLY

DEPARTMENTS

- { } Museum
- { } Library
- { } Fire
- { } Office of the City Clerk
- { } Office of the Mayor
- { } Office of City Council

AGENCY USE ONLY

FILE #: \_\_\_\_\_

BLQ: 8913. 9. Tax Year: 2022 to 2024  
Owner Name: FABIAN ANA B & F STEVEN P ET AL Property Location: 1004-1006 E 25TH ST

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,129.85	3,129.84	2,586.05	2,610.72	11,456.46
Other Bill Adj:	0.00	1,000.00	0.00	0.00	1,000.00
Total Billed:	3,129.85	2,129.84	2,586.05	2,610.72	10,456.46
Payments:	3,129.85	3,129.84	2,586.05	2,610.72	11,456.46
Balance Adjust:	0.00	1,000.00	0.00	0.00	1,000.00
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
								11,456.46		11,456.46
02/07/22	1	Payment	001		CK	52362 456	WELL	3,129.85	0.00	8,326.61
04/08/22	2	Adjustment	HB			53111 2306	IMPORT	1,000.00	0.00	7,326.61
		Homestead Credit								
04/29/22	2	Payment	001		CK	53312 928	WELL	2,129.84	0.00	5,196.77
04/29/22	2	Payment	001		CK	53312 929	WELL	1,000.00	0.00	4,196.77
05/03/22	2	Adjustment	064			53334 1	RFND	1,000.00	0.00	5,196.77
		PO 21-05930								
10/12/22	3	Payment	001		CK	54810 548	WELL	2,586.05	0.00	2,610.72
11/01/22	4	Payment	001		CK	55109 141	WELL	2,610.72	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,864.12	2,864.11	3,080.07	3,292.30	12,100.60
Payments:	2,864.12	2,864.11	3,080.07	3,292.30	12,100.60
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
								12,100.60		12,100.60
01/30/23	1	Payment	001		CK	55864 939	WELL	2,864.12	0.00	9,236.48
		wire								
04/27/23	2	Payment	001		CK	56644 570	WELL1	2,864.11	0.00	6,372.37
07/14/23	3	Payment	001		CK	57423 224	WELL	3,080.07	0.00	3,292.30
11/21/23	4	Payment	001		CK	58622 696	WELLS	3,292.30	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,025.15	3,025.15	0.00	0.00	6,050.30
Payments:	3,025.15	0.00	0.00	0.00	3,025.15
Balance:	0.00	3,025.15	0.00	0.00	3,025.15

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
								6,050.30		6,050.30
02/07/24	1	Payment	001		CK	59305 412	WELL	3,025.15	0.00	3,025.15

Total Principal Balance for Tax Years in Range: 3,025.15

RCVD CITY OF PATERSON  
2024 MAR 5 AM 8:58  
JACQUELINE MURRAY  
ACTING CITY CLERK

**PATERSON FIRE DEPARTMENT  
BUREAU OF FIRE PREVENTION**

**MEMORANDUM**

**TO: JACQUELINE MURRAY  
ACTING CITY CLERK**

**FROM: FIREFIGHTER KYLE BROADFIELD**

**DATE: TUESDAY FEBRUARY 20, 2024**

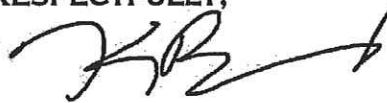
**SUBJECT: OPRA CA24:0356C**

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JACQUELINE MURRAY,

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

RESPECTFULLY,



FIREFIGHTER KYLE BROADFIELD

RCVD CITY OF PATERSON  
2024 MAR 5 AM 8:58

JACQUELINE MURRAY  
ACTING CITY CLERK

CITY OF PATERSON



Andre Sayegh'  
Mayor

DEPARTMENT OF ECONOMIC  
DEVELOPMENT

Christian P. Callegari,  
Director

DIVISION OF COMMUNITY  
IMPROVEMENTS-CONSTRUCTION  
OFFICE

Jerry Loboizzo,  
Construction Official/Public Officer

February 29, 2024

To: City Clerk's Office

From: Wanda Perez, Senior Clerk

Re: CA:24-0356C

**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.

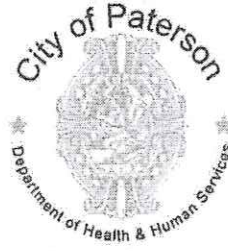
Any questions contact me at x 1902

/wp

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



André Sayegh  
Mayor

RCUD CITY OF PATERSON  
2024 MAR 5 PM 3:29

JACQUELINE MURRA  
ACTING CITY CLERK

176 BROADWAY  
PATERSON, NEW JERSEY 07505

OFFICE: (973) 321-1277  
FAX: (973) 321-1246

**MEMORANDUM**

**DATE:** March 5, 2024

**TO:** *Joel D. Ramirez, MBA  
Director of Health & Human Services*

**FROM:** *Dr. Thakur "Paul" Persaud, Health Officer  
Division of Health*

A handwritten signature in black ink, appearing to read "Paul", written over the "FROM" field.

**RE:** *OPRA – Request for Information*

*Our Division's programs have conducted the investigation as requested, on*

*File# CA24: 03560*

*No records were found*

*See attached records found*

*Should additional action be necessary, please feel free to contact me.*

*TP/kp  
Attachments*



<b>Utility Account:</b>	10003060-0
<b>Block/Lot/Qual:</b>	8913. 9.
<b>Property Location:</b>	1004-1006 E 25TH ST
<b>Service Location:</b>	1004-1006 E 25TH ST
<b>Owner Name/Address:</b>	FABIAN ANA B & F STEVEN P ET AL 1006 E 25TH ST PATERSON NJ 07513

Projected Interest Thru 03/31/2024

**Interest Due:** \$0.00  
**Principal Due:** \$-170.50  
**Total Due:** \$-170.50

Sewer/Spec Assmts

[Make a Payment](#)

[Project Interest](#)

Last Payment: 01/12/24

[Close](#)

**Current Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status
Sewer	01/12/2024	0.00	-170.50	0.00	-170.50	
Spec Assmts	06/14/2019	60.00	0.00	0.00	0.00	PAID
<b>Total</b>		<b>60.00</b>	<b>-170.50</b>	<b>0.00</b>	<b>-170.50</b>	

**Prior Paid Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status
Sewer	11/01/2023	170.50	0.00	0.00	0.00	PAID
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
<b>Total</b>		<b>511.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

[Return to Home](#)