

Prop	perty Information	Request Information	Update Information		
File#:	BS-X01567-2494727967	Requested Date: 02/14/2024	Update Requested:		
Owner:	SARA MARTINEZ	Branch:	Requested By:		
Address 1:	159 CARLISLE AVE	Date Completed:	Update Completed:		
Address 2:		# of Jurisdiction(s):			
City, State Zip	: PATERSON, NJ	# of Parcel(s):			

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:# 076918 Status - Pvt & Lienable Amount Due:\$169.59 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:# 10018040-0 Status - Pvt & Lienable 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

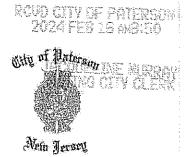
CITY OF PATERSON OPEN PUBLIC RECORDS ACT REQUEST FORM

The of Paterson

And Jersey

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

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



SONIA L. GORDON, ACTING CITY CLERK 2024 Agency Custodian Important Notice

Requestor Information – Please Print		Payment Information			
Ryan	Milliana	Maximum Authorization Cost \$			
st Name Ryan MI	Last Name WILITAMS	Select Payment Method			
mail Address MLS@stellaripl.com					
ailing Address 2605 Maitland Center P	kwy suite c,	Cash Check Money Order			
y Maitland, State FL	Zio 32751	Fees: Letter size pages - \$0.05 per page			
302-261-9069 E	AX 407-210-3113 per page Legal size pages - per page				
Pick	VEC VEC	Other materials (CD, DVD,			
sferred Delivery: Up US Mail Inspect	Fax 1ES E-mail YES	etc) – actual cost of materi Delivery: Delivery / postage fees			
ou are requesting records containing personal informati :28-3, I certify that I HAVE / HAVE NOT been convicted of		additional depending upon delivery type.			
sev, any other state, or the United States.	•	Extras: Special service charge			
jnature 13 441 444 444		dependent upon request.			
		l below info at the			
ddress: 159 CARLISLE AVE PATER:	SON NJ 07501				
ddress: 159 CARLISLE AVE PATERS arcel: Block: 5101 Lot: 22 wner: SARA MARTINEZ lease advise if the above addremolition permits that needs at lso advise if there are any Conurrently. Any unrecorded liens,	ess has any OPEN/PENDING/ ttention and any fees due de Violation or fines due	EXPIRED Permits and currently.			
ddress: 159 CARLISLE AVE PATERS arcel: Block: 5101 Lot: 22 wner: SARA MARTINEZ lease advise if the above addre emolition permits that needs as lso advise if there are any Cocurrently. Any unrecorded liens, AGENCYUSE ONLY AGENCY	ess has any OPEN/PENDING/ ttention and any fees due de Violation or fines due	EXPIRED Permits and currently.			

Owner		•	5101. ARTINEZ,S	22. SARA ELENA					ear: 2022 to on: 159 CARL		***************************************	
Tax Origin	a] [Pay		ed: ts:	Qtr 1 1,456.94 1,456.94 0.00	Qtr 1,456 1,456 0	.94	Qtr 3 1,558.49 1,558.49 0.00	-	Qtr 4 1,571.51 1,571.51 0.00	Total 6,043.88 6,043.88 0.00		
Date	(Qtr	Type Descript	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2022 Prin Balance
02/07/ 04/29/ 10/12/ 11/01/	22 22	1 2 3 4	Payment	inal Billed 001 001 001 001		CK CK CK	52362 53312 54810 55109	524 626 916 900	WELL WELL WELL	6,043.88 1,456.94 1,456.94 1,558.49 1,571.51	0.00 0.00 0.00 0.00	6,043.88 4,586.94 3,130.00 1,571.51 0.00
Tax Origin	al I Pay		ed: ts:	qtr 1 1,510.97 1,510.97 0.00	Qtr 1,510 1,510	.97	Qtr 3 1,624.90 1,624.90 0.00		Qtr 4 1,736.87 1,736.87 0.00	Total 6,383.71 6,383.71 0.00		
Date	(Qtr	Type Descript		Check No	Mthd	Reference		Batch Id	Principal	Interest	2023 Prin Balance
01/30/	23	1	Origi Payment wire	inal Billed 001		CK	55864	332	WELL	6,383.71 1,510.97	0.00	6,383.71 4,872.74
04/27/ 07/14/ 11/21/	23	2 3 4	Payment Payment	001 001 001		CK CK	56644 57423 58622	889 494 712	WELL1 WELL WELLS	1,510.97 1,624.90 1,736.87	0.00 0.00 0.00	3,361.77 1,736.87 0.00
Tax Origin	al I Pay		ed: ts:	otr 1 1,595.93 1,595.93 0.00	0tr 1,595 (1,595	.93).00	Qtr 3 0.00 0.00 0.00		Qtr 4 0.00 0.00 0.00	Total 3,191.86 1,595.93 1,595.93		
Date	(Qtr	Type Descript	Code	Check No	Mthd	Reference		Batch Id	Principal	Interest	2024 Prin Balance
02/07/	'24	1		inal Billed 001		CK	59305	20	WELL	3,191.86 1,595.93	0.00	3,191.86 1,595.93

JACQUELINE MURRAY

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 CA24:0356E

JACQUELINE MURRAY,

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

FIREFIGHTER KYLE BROADFIELD

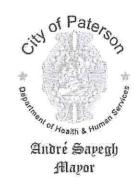
CITY OF PATERSON DEPARTMENT OF HEALTH & HUMAN SERVICES

Joel D. Ramirez, MBA Director

DIVISION OF HEALTH
Thakur "Paul" D. Persaud, M.D., M.P.H., PhD
Health Officer

TP/kp

Attachments



POUD CITY OF PATERSON 2024 MAR 5 AMS TO SON JACQUELINE MURRAL ACTING CITY CLERK

176 BROADWAY
PATERSON, NEW JERSEY 07505

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

MEMORANDUM

DATE:	February 23, 2024
TO:	Joel D. Ramirez, MBA Director of Health & Human Services
FROM:	Dr. Thakur "Paul" Persaud, Health Officer Division of Health
RE:	OPRA – Request for Information
Our Divisio	n's programs have conducted the investigation as requested, on
File# CA24:	_0356E
	No records were found
	See attached records found
Should addi	tional action be necessary, please feel free to contact me.

JACQUELINE MURRA ACTING CITY CLERK

CITY OF PATERSON



Andre Sayegh' Mayor

DIVISION OF COMMUNITY IMPROVEMENTS-CONSTRUCTION OFFICE

Jerry Lobozzo, Construction Official/Public Officer

February 29, 2024

DEPARTMENT OF ECONOMIC

DEVELOPMENT

Director

Christian P. Callegari,

To:

City Clerk's Office

From: Wanda Perez, Senior Clerk

Re:

CA:24-0356E

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

WIPP 06/03/2024, 10:02



Utility Account: 10018040-0 Block/Lot/Qual: 5101. 22. **Property Location:** 159 CARLISLE AVE Service Location: 159 CARLISLE AVE Owner Name/Address: MARTINEZ,SARA ELENA 159 CARLISE AVENUE PATERSON NJ 07501

Projected Interest Thru 03/31/2024

Interest Due: \$0.00 Principal Due: \$0.00 Total Due: \$0.00

Close

Sewer/Spec Assmts

02/01/2023

Sewer Total

Project Interest Last Payment: 08/23/23 Make a Payment **Current Charges: Due Date** Billed Balance Interest Total Due Status Service Sewer 11/01/2023 89.75 0.00 0.00 0.00 PAID Spec Assmts 06/14/2019 40.00 0.00 0.00 0.00 PAID Total 129.75 0.00 0.00 0.00 Prior Paid Charges: Interest Total Due Status 0.00 0.00 PAID Service **Due Date** Billed Balance Sewer 08/01/2023 89.75 0.00 89.75 0.00 Sewer 0.00 0.00 05/02/2023

89.75

269.25

PAID PAID

0.00

Return to Home

0.00

0.00