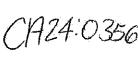
# CITY OF PATERSON OPEN PUBLIC RECORDS ACT REQUEST FORM





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

Fin Just 2/27/2029

SONIA L. GORDON, ACTING CITY CLERK
Agency Custodian

#### Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully

|   | n – Please Print  | Payment Information  |  |  |  |  |
|---|---|--|--|--|--|--|
| irst Name Ryan  | MILast Name Williams  | Maximum Authorization Cost \$  |  |  |  |  |
|   | MLS@stellaripl.com  | Select Payment Method  |  |  |  |  |
| ailing Address 2605   | Maitland Center Pkwy suite c,   | Cash Check Money Order   |  |  |  |  |
| City Maitland State FL Zip 32751 Fees: Letter size pages - per page   |   |  |  |  |  |  |
| elephone 302-2  | 61-9069 FAX 407-210-3113  | Legal size pages - \$0.07<br>per page  |  |  |  |  |
| Pick<br>referred Delivery: Up _   | 61-9069 FAX 4.07-210-3113  On-Site Inspect Fax YES E-mail YES   | Other materials (CD, DVD, etc) – actual cost of material Delivery: Delivery / postage fees |  |  |  |  |
| C:28-3, I certify that I HAVE   | ds containing personal information, please circle one: Under penalty of N.J.S.A.  / HAVE NOT been convicted of any indictable offense under the laws of New   | additional depending upon delivery type.   |  |  |  |  |
| ersey, any other state, or the<br>Signature   | a United States.  Date  | Extras: Special service charge dependent upon request,                                     |  |  |  |  |
| earliest.  Address: 67 -69 BLOOMFIELD AVE PATERSON NJ 07503  Parcel: Block: 5406 Lot: 19  Owner: MANUEL ROSADO & JEANETTE ROSADO  Please advise if the above address has any OPEN/PENDING/EXPIRED Permits and demolition permits that needs attention and any fees due currently. |   |  |  |  |  |  |
| Parcel: Block:<br>Owner: MANUEL<br>Please advise  | 5406 Lot: 19 ROSADO & JEANETTE ROSADO if the above address has any OPEN/PENDING/  |  |  |  |  |  |
| Parcel: Block: Dwner: MANUEL Please advise demolition per Also advise if currently.   | 5406 Lot: 19 ROSADO & JEANETTE ROSADO if the above address has any OPEN/PENDING/ mits that needs attention and any fees due there are any Code Violation or fines due   | currently.   |  |  |  |  |
| Parcel: Block: Owner: MANUEL Please advise demolition per Also advise if currently.   | 5406 Lot: 19 ROSADO & JEANETTE ROSADO if the above address has any OPEN/PENDING/ mits that needs attention and any fees due   | currently.   |  |  |  |  |
| Parcel: Block: Owner: MANUEL Please advise demolition per Also advise if currently.   | 5406 Lot: 19 ROSADO & JEANETTE ROSADO  if the above address has any OPEN/PENDING/ mits that needs attention and any fees due  there are any Code Violation or fines due  liens/fines/special assessments due. | currently.   |  |  |  |  |
| Parcel: Block: Dwner: MANUEL Please advise demolition per Also advise if currently. Any unrecorded  | 7 AGENCY USE ONLY   | currently. that needs attention  |  |  |  |  |

| BLQ: 5406. 19. Owner Name: ROSADO, MANUEL & JEANETTE |   |                  |                                       |             |  | NETTE                      |                                       | Tax Year: 2022 to 2024<br>Property Location: 67-69 BLOOMFIELD AVE |                         |  |  |                              |   |
|--|---|------------------|---------------------------------------|-------------|--|----------------------------|---------------------------------------|---|-------------------------|--|--|------------------------------|---|
| Origina<br>Other                                     | Tax Year: 2022 Original Billed: Other Bill Adj: Total Billed: |                  | Qtr 1<br>2,348.78<br>0.00<br>2,348.78 |             | Qtr 2<br>2,348.78<br>836.58-<br>1,512.20 |                            | Qtr 3<br>2,512.51<br>0.00<br>2,512.51 | Qtr 4<br>2,533.49<br>0.00<br>2,533.49                             |                         | Total<br>9,743.56<br>836.58-<br>8,906.98 |  |                              |   |
| Payments:<br>Balance:                                |   |                  | 2,348.78<br>0.00                      |             | 2,348.78<br>836.58-                      |                            | 2,512.51<br>0.00                      |   | 2,533.49<br>0.00        | 9,743.56<br>836.58-                      |  |                              |   |
| Date   | Q   | (tr              | Type<br>Descrip                       | tion        | Code                                     | Check No                   | Mthd                                  | Reference   |                         | Batch Id                                 | Principal                                  | Interest                     | 2022 Prin Balance                           |
| 02/07/2<br>04/08/2                                   |   | 1                | Orig<br>Payment                       | inal<br>ent | Billed<br>001<br>HB                      |                            | CK                                    | 52362<br>53111  | 343<br>1483             | WELL<br>IMPORT                           | 9,743.56<br>2,348.78<br>836.58-            | 0.00<br>0.00                 | 9,743.56<br>7,394.78<br>6,558.20            |
| 04/29/2<br>04/29/2<br>10/12/2<br>11/01/2             | ?2<br>?2  | 2<br>2<br>3<br>4 | Payment                               |             | 001<br>001<br>001<br>001                 |                            | CK<br>CK<br>CK<br>CK                  | 53312<br>53312<br>54810<br>55109                                  | 362<br>363<br>87<br>480 | WELL<br>WELL<br>WELL                     | 1,512.20<br>836.58<br>2,512.51<br>2,533.49 | 0.00<br>0.00<br>0.00<br>0.00 | 5,046.00<br>4,209.42<br>1,696.91<br>836.58- |
| Tax \ Origina  | al B<br>Pay   |                  | ed:<br>ts:                            |             | · 1<br>35.89<br>35.89<br>0.00            | Qtr<br>2,435<br>2,435      | 5.89                                  | Qtr 3<br>2,619.55<br>2,619.55<br>0.00                             |                         | Qtr 4<br>2,800.07<br>2,800.07<br>0.00    | Total<br>10,291.40<br>10,291.40<br>0.00    |                              |   |
| Date   | Q   | (tr              | Type<br>Descrip                       | tion        | Code                                     | Check No                   | Mthd                                  | Reference   |                         | Batch Id                                 | Principal                                  | Interest                     | 2023 Prin Balance                           |
| 01/30/2  | 23  | 1                | Orig                                  | inal        | Billed<br>001                            |                            | CK                                    | 55864   | 719                     | WELL                                     | 10,291.40<br>2,435.89                      | 0.00                         | 10,291.40<br>7,855.51                       |
| 04/27/7<br>07/14/7<br>11/21/7                        | 23  | 2<br>3<br>4      | Payment<br>Payment<br>Payment         |             | 001<br>001<br>001                        |                            | CK<br>CK<br>CK                        | 56644<br>57423<br>58622   | 915<br>103<br>798       | WELL1<br>WELL<br>WELLS                   | 2,435.89<br>2,619.55<br>2,800.07           | 0.00<br>0.00<br>0.00         | 5,419.62<br>2,800.07<br>0.00                |
| Tax \\ Origina                                       | ll B<br>Pay   |                  | ed:<br>ts:                            |             | 1 1<br>72.85<br>72.85<br>0.00            | Qtr<br>2,572<br>(<br>2,572 | 2.85<br>).00                          | Qtr 3<br>0.00<br>0.00<br>0.00                                     |                         | Qtr 4<br>0.00<br>0.00<br>0.00            | Total<br>5,145.70<br>2,572.85<br>2,572.85  |                              |   |
| Date   | Q   | (tr              | Type<br>Descrip                       | tion        | Code                                     | Check No                   | Mthd                                  | Reference   |                         | Batch Id                                 | Principal                                  | Interest                     | 2024 Prin Balance                           |
| 02/07/2  | 24  | 1                | 0rig                                  | inal        | Billed<br>001                            |                            | CK                                    | 59305   | 475                     | WELL                                     | 5,145.70<br>2,572.85                       | 0.00                         | 5,145.70<br>2,572.85                        |



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 CA24:0356G

JACQUELINE MURRAY,

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

DECRECTELLIA

FIREFIGHTER KYLE BROADFIELD

#### CITY OF PATERSON



Mayor

DEPARTMENT OF ECONOMIC DEVELOPMENT

Christian P. Callegari, Director

DIVISION OF COMMUNITY IMPROVEMENTS-CONSTRUCTION **OFFICE** 

Jerry Lobozzo, Construction Official/Public Officer

February 29, 2024

To:

City Clerk's Office

From: Wanda Perez, Senior Clerk

Re:

CA:24-0356G

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.

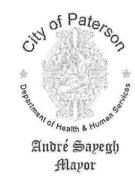
Any questions contact me at x 1902

/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



RCVD CITY OF PATERSON 2024 MAR 5 AMS 02 JACQUELINE MURRAY 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<br>Division of Health |
| RE:         | OPRA – Request for Information                                  |
| Our Divisio | n's programs have conducted the investigation as requested, on  |
| File# CA24: | 03569   |
|             | No records were found   |
|             | See attached records found                                      |
| Should addi | tional action be necessary, please feel free to contact me.     |

TP/kp Attachments