



Property Information		Request Information		Update Information
File#:	BS-X01567-2030447905	Requested Date:	02/14/2024	Update Requested:
Owner:	MANUEL ROSADO	Branch:		Requested By:
Address 1:	67 -69 BLOOMFIELD AVE	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:# 074454

Status - Pvt & Lienable

Amount Due: \$331.60

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:# 10017415-0

Status - Pvt & Lienable

Amount Due: \$346.29

Due Date: 03/31/2024

Payment Status : DELINQUENT

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

City of Paterson



New Jersey

CA24:03569

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
Agency Custodian

City of Paterson



New Jersey

Due Date: 2/27/2024

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 _____ Date _____

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: 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.

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: 5406. 19.
Owner Name: ROSADO, MANUEL & JEANETTE

Tax Year: 2022 to 2024
Property Location: 67-69 BLOOMFIELD AVE

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,348.78	2,348.78	2,512.51	2,533.49	9,743.56
Other Bill Adj:	0.00	836.58-	0.00	0.00	836.58-
Total Billed:	2,348.78	1,512.20	2,512.51	2,533.49	8,906.98
Payments:	2,348.78	2,348.78	2,512.51	2,533.49	9,743.56
Balance:	0.00	836.58-	0.00	0.00	836.58-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								9,743.56		9,743.56
								2,348.78	0.00	7,394.78
02/07/22	1	Payment	001		CK	52362	343 WELL			
04/08/22	2	Adjustment	HB			53111	1483 IMPORT	836.58-	0.00	6,558.20
										Homestead Credit
04/29/22	2	Payment	001		CK	53312	362 WELL	1,512.20	0.00	5,046.00
04/29/22	2	Payment	001		CK	53312	363 WELL	836.58	0.00	4,209.42
10/12/22	3	Payment	001		CK	54810	87 WELL	2,512.51	0.00	1,696.91
11/01/22	4	Payment	001		CK	55109	480 WELL	2,533.49	0.00	836.58-

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,435.89	2,435.89	2,619.55	2,800.07	10,291.40
Payments:	2,435.89	2,435.89	2,619.55	2,800.07	10,291.40
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
								10,291.40		10,291.40
								2,435.89	0.00	7,855.51
01/30/23	1	Payment	001		CK	55864	719 WELL			
										wire
04/27/23	2	Payment	001		CK	56644	915 WELL1	2,435.89	0.00	5,419.62
07/14/23	3	Payment	001		CK	57423	103 WELL	2,619.55	0.00	2,800.07
11/21/23	4	Payment	001		CK	58622	798 WELLS	2,800.07	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,572.85	2,572.85	0.00	0.00	5,145.70
Payments:	2,572.85	0.00	0.00	0.00	2,572.85
Balance:	0.00	2,572.85	0.00	0.00	2,572.85

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
								5,145.70		5,145.70
								2,572.85	0.00	2,572.85
02/07/24	1	Payment	001		CK	59305	475 WELL			

Total Principal Balance for Tax Years in Range: 1,736.27

RCVD CITY OF PATERSON
2024 MAR 5 AM 9:02

JACQUELINE MURRAY
ACTING CITY CLERK

**PATERSON FIRE DEPARTMENT
BUREAU OF FIRE PREVENTION**

MEMORANDUM

**TO: JACQUELINE MURRAY
ACTING CITY CLERK**

FROM: FIREFIGHTER KYLE BROADFIELD

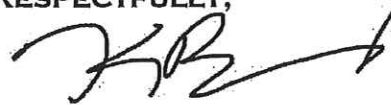
DATE: TUESDAY FEBRUARY 20, 2024

SUBJECT: OPRA CA24:0356G

JACQUELINE MURRAY,

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

RESPECTFULLY,



FIREFIGHTER KYLE BROADFIELD

CITY OF PATERSON



Andre Sayegh'
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 our 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.

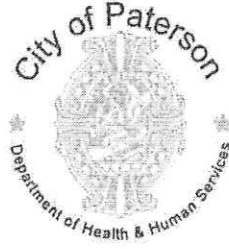
Any questions contact me at x 1902

/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

RCVD CITY OF PATERSON
2024 MAR 5 AM 9:02

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
Division of Health*

A handwritten signature in cursive script that reads "Paul".

RE: *OPRA – Request for Information*

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

File# CA24: 0356G

No records were found

See attached records found

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

*TP/kp
Attachments*



Utility Account:	10017415-0
Block/Lot/Qual:	5406. 19.
Property Location:	67-69 BLOOMFIELD AVE
Service Location:	67-69 BLOOMFIELD AVE
Owner Name/Address:	ROSADO, MANUEL & JEANETTE 69 BLOOMFIELD AVE PATERSON NJ 07503

Projected Interest Thru 03/31/2024

Interest Due: \$14.29
Principal Due: \$332.00
Total Due: \$346.29

Sewer/Spec Assmts

Close

[Make a Payment](#)

[Project Interest](#)

Last Payment: 03/20/23

Delinquent Charges (after grace period date):

Service	Due Date	Billed	Balance	Interest	Total Due	Status
Sewer	08/01/2023	170.50	161.50	7.72	169.22	OPEN
Sewer	11/01/2023	170.50	170.50	4.74	175.24	OPEN
Total		341.00	332.00	12.46	344.46	

Current Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status
Spec Assmts	06/14/2019	60.00	0.00	0.00	0.00	PAID
Total		60.00	0.00	0.00	0.00	

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status
Sewer	05/02/2023	170.50	0.00	0.00	0.00	PAID
Sewer	02/01/2023	170.50	0.00	0.00	0.00	PAID
Total		341.00	0.00	0.00	0.00	

[Return to Home](#)