



## Property Information

File#: BS-X01567-4310206200  
Owner: EARNESTINE BELVIN  
Address 1: 214 TEMPLE ST  
Address 2:  
City, State Zip: PATERSON, NJ

## Request Information

Requested Date: 02/14/2024  
Branch:  
Date Completed:  
# of Jurisdiction(s):  
# of Parcel(s): 1

## Update Information

Update Requested:  
Requested By:  
Update Completed:

## 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:# 103086

Status - Pvt & Lienable

Amount Due: \$0.00

Due Date: NA

Payment Status : PAID

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:# 10007101-0

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**

City of Paterson



New Jersey

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

SONIA L. GORDON, ACTING CITY CLERK  
Agency Custodian

RCVD CITY OF PATERSON  
2024 FEB 16 AM 8:50

City of Paterson



New Jersey

CA24:0356I

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: 214 TEMPLE ST PATERSON NJ 7522**  
**Parcal: Block: 416 Lot: 14**  
**Owner: EARNESTINE BELVIN**

Please advise if the below 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	AGENCY USE ONLY	AGENCY USE ONLY
<b>DEPARTMENTS</b>	<b>DEPARTMENTS</b>	
<input type="checkbox"/> Business Administration	<input type="checkbox"/> Museum	
<input type="checkbox"/> Finance	<input type="checkbox"/> Library	
<input type="checkbox"/> Public Works	<input type="checkbox"/> Fire	
<input type="checkbox"/> Law	<input type="checkbox"/> Office of the City Clerk	
<input type="checkbox"/> Health & Human Services	<input type="checkbox"/> Office of the Mayor	
<input type="checkbox"/> Community Development	<input type="checkbox"/> Office of City Council	
<input type="checkbox"/> Police		FILE #: _____

BLQ: 416. 14.  
Owner Name: PUGH, ERNESTINE M

Tax Year: 2022 to 2024  
Property Location: 214 TEMPLE ST

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,808.31	1,808.30	1,934.35	1,950.51	7,501.47
Payments:	1,808.31	1,808.30	1,934.35	1,950.51	7,501.47
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
								7,501.47		7,501.47
								Original Billed		
04/13/22	1	Payment	001	160	CK	53168	23 MBELTRE	1,808.31	35.10	5,693.16
05/10/22	2	Payment	001	163	CK	53406	17 MBELTRE	1,808.30	0.00	3,884.86
09/27/22	3	Payment	001	169	CK	54635	82 MBELTRE	1,934.35	0.00	1,950.51
12/02/22	4	Payment	001		CS	55411	57 MBELTRE	350.51	17.31	1,600.00
12/02/22	4	Payment	001	6776601813	CK	55411	58 MBELTRE	1,600.00	0.00	0.00

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,875.37	1,875.37	2,016.77	2,155.74	7,923.25
Payments:	1,875.37	1,875.37	2,016.77	2,155.74	7,923.25
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
								7,923.25		7,923.25
								Original Billed		
03/03/23	1	Payment	001	177	CK	56112	25 MBELTRE	1,875.37	16.68	6,047.88
06/15/23	2	Payment	001		CS	57168	117 AGILYARD	1,875.37	22.93	4,172.51
08/21/23	3	Payment	001	6781703002	CK	57816	302 AGILYARD	2,016.77	11.84	2,155.74
11/21/23	4	Payment	001		CS	58614	184 AGILYARD	248.03	0.00	1,907.71
11/21/23	4	Payment	001	676302505	CK	58614	185 AGILYARD	1,907.71	0.00	0.00

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,980.82	1,980.81	0.00	0.00	3,961.63
Payments:	0.00	0.00	0.00	0.00	0.00
Balance:	1,980.82	1,980.81	0.00	0.00	3,961.63

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
								3,961.63		3,961.63
								Description		
								Original Billed		

Total Principal Balance for Tax Years in Range: 3,961.63

RCVD CITY OF PATERSON  
2024 MAR 5 AM 9:04

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 CA24:0356I**

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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

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:24-0356I

**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.

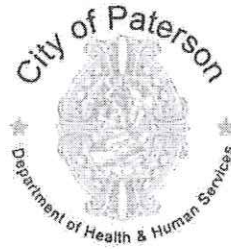
Any questions contact me at x 1902

/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

RCVD CITY OF PATERSON  
2024 MAR 5 AM 9:04

176 BROADWAY  
PATERSON, NEW JERSEY 07505

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

JACQUELINE MURRAY  
ACTING CITY CLERK

**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 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: 0350I

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>	10007101-0
<b>Block/Lot/Qual:</b>	416. 14.
<b>Property Location:</b>	214 TEMPLE ST
<b>Service Location:</b>	214 TEMPLE ST
<b>Owner Name/Address:</b>	PUGH, ERNESTINE M 214 TEMPLE ST PATERSON NJ 07522

Projected Interest Thru 03/31/2024

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

Sewer/Spec Assmts

[Make a Payment](#)
[Project Interest](#)
Last Payment: 06/15/23
[Close](#)

**Current Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status
Sewer	11/01/2023	89.75	0.00	0.00	0.00	PAID
Spec Assmts	06/14/2019	80.00	0.00	0.00	0.00	PAID
<b>Total</b>		<b>169.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**Prior Paid Charges:**

Service	Due Date	Billed	Balance	Interest	Total Due	Status
Sewer	08/01/2023	89.75	0.00	0.00	0.00	PAID
Sewer	05/02/2023	89.75	0.00	0.00	0.00	PAID
Sewer	02/01/2023	89.75	0.00	0.00	0.00	PAID
<b>Total</b>		<b>269.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

[Return to Home](#)