

# Office of the City Clerk



**JACQUELINE MURRAY**  
*Acting City Clerk*

CITY HALL - 3RD FLOOR  
155 MARKET STREET  
PATERSON, NEW JERSEY 07505

OFFICE: (973) 321-1310  
FAX: (973) 321-1311

April 15, 2024

[opra+request-58527-c6d7c95a@requests.opramachine.com](mailto:opra+request-58527-c6d7c95a@requests.opramachine.com)

Mr. Jeffrey Gunn

**FILE NO: CA24:0378**

Dear Mr. Gunn:

Enclosed please find the information you have requested from the City of Paterson under the Open Public Records Act (OPRA).

The Division of Revenue/Collection has advised that all requests for lien information must be forwarded to [lbroncano@patersonnj.gov](mailto:lbroncano@patersonnj.gov) or [atorres@patersonnj.gov](mailto:atorres@patersonnj.gov).

The response is in full and final satisfaction of your OPRA request submitted to the City Clerk's Office.

If you have additional questions, please submit a new OPRA request.

Sincerely,

*Jacqueline Murray*

**JACQUELINE MURRAY**  
**ACTING CITY CLERK**

/th

Encs.

CA24: 0378  
Due Date: 2/28/2024

RCVD CITY OF PATERSON  
2024 FEB 20 AM 9:37

**Twydaisha Hilbert**

**From:** Jeffrey Gunn <opra+request-58527-c6d7c95a@requests.opramachine.com>  
**Sent:** Monday, February 19, 2024 7:28 AM  
**To:** Opra Request  
**Subject:** OPRA request - Requesting Tax information

JACQUELINE MURRAY  
ACTING CITY CLERK

EXTERNAL EMAIL: Be cautious with links/attachments

Dear Paterson City,

This is a request for public records made under OPRA and the common law right of access. I'm requesting a copy of Taxes Owed, Due or tax liens on property located at 463 East 18th St Paterson NJ 07514. Please acknowledge receipt of this message.

Records requested: I'm requesting a copy of Taxes Owed, Due or tax liens on property located at 463 East 18th St Paterson NJ 07514.

Yours faithfully,

Jeffrey Gunn

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Please deliver records electronically via email to the below UNIQUE address for all replies to this request:  
opra+request-58527-c6d7c95a@requests.opramachine.com

Is oprarequest@patersonnj.gov the wrong address for OPRA requests to Paterson City? If so, please contact us using this form:

[https://opramachine.com/change\\_request/new?body=paterson\\_city](https://opramachine.com/change_request/new?body=paterson_city)

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

[https://opramachine.com/request/requesting\\_tax\\_information](https://opramachine.com/request/requesting_tax_information)

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

February 21, 2024  
08:54 AM

CITY OF PATERSON  
Tax Account Detail Inquiry

Page No: 1

BLQ: 3318. 26.  
Owner Name: COOPER, EDDIE & FLOSSIE

Tax Year: 2022 to 2024  
Property Location: 463-465 E 18TH ST

| Tax Year: 2022   | Qtr 1    | Qtr 2    | Qtr 3    | Qtr 4    | Total     |
|------------------|----------|----------|----------|----------|-----------|
| Original Billed: | 2,520.16 | 2,520.15 | 2,700.18 | 2,723.25 | 10,463.74 |
| Other Bill Adj:  | 0.00     | 250.00   | 0.00     | 0.00     | 250.00    |
| Total Billed:    | 2,520.16 | 2,770.15 | 2,700.18 | 2,723.25 | 10,713.74 |
| Payments:        | 2,520.16 | 2,770.15 | 2,700.18 | 2,723.25 | 10,713.74 |
| 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 |
|----------|-----|-----------------|------|----------|------|-----------|---------------|-----------|----------|-------------------|
|          |     | Description     |      |          |      |           |               |           |          |                   |
|          |     | Original Billed |      |          |      |           |               | 10,463.74 |          | 10,463.74         |
| 01/18/22 | 1   | Payment         | 001  | 4405     | CK   | 52075     | 27 MBELTRE    | 2,520.16  | 0.00     | 7,943.58          |
| 06/06/22 | 2   | Payment         | 001  | 4415     | CK   | 53599     | 66 DHOWE      | 2,520.15  | 29.52    | 5,423.43          |
| 06/06/22 | 2   | Adjustment      | 156  |          |      | 53603     | 60 DISALLOW   | 250.00    | 0.00     | 5,673.43          |
|          |     | NO PD5          |      |          |      |           |               |           |          |                   |
| 07/29/22 | 2   | Payment         | 001  |          | CS   | 54129     | 158 RBOSQUES  | 250.00    | 0.00     | 5,423.43          |
| 09/08/22 | 3   | Payment         | 001  |          | CS   | 54455     | 115 MBELTRE   | 2,500.00  | 0.00     | 2,923.43          |
| 09/20/22 | 3   | Payment         | 001  |          | CS   | 54546     | 69 MBELTRE    | 200.18    | 0.00     | 2,723.25          |
| 12/20/23 | 4   | Payment         | 901  |          | CK   | 58966     | 3057 SALE2023 | 2,723.25  | 386.48   | 0.00              |
|          |     | tax sale 2023   |      |          |      |           |               |           |          |                   |

| Tax Year: 2023   | Qtr 1    | Qtr 2    | Qtr 3    | Qtr 4    | Total     |
|------------------|----------|----------|----------|----------|-----------|
| Original Billed: | 2,615.94 | 2,615.93 | 2,942.89 | 3,141.36 | 11,316.12 |
| Payments:        | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |
| Balance:         | 2,615.94 | 2,615.93 | 2,942.89 | 3,141.36 | 11,316.12 |

| Date | Qtr | Type            | Code | Check No | Mthd | Reference | Batch Id | Principal | Interest | 2023 Prin Balance |
|------|-----|-----------------|------|----------|------|-----------|----------|-----------|----------|-------------------|
|      |     | Description     |      |          |      |           |          |           |          |                   |
|      |     | Original Billed |      |          |      |           |          | 11,316.12 |          | 11,316.12         |

| Tax Year: 2024   | Qtr 1    | Qtr 2    | Qtr 3 | Qtr 4 | Total    |
|------------------|----------|----------|-------|-------|----------|
| Original Billed: | 2,829.03 | 2,829.03 | 0.00  | 0.00  | 5,658.06 |
| Payments:        | 0.00     | 0.00     | 0.00  | 0.00  | 0.00     |
| Balance:         | 2,829.03 | 2,829.03 | 0.00  | 0.00  | 5,658.06 |

| Date | Qtr | Type            | Code | Check No | Mthd | Reference | Batch Id | Principal | Interest | 2024 Prin Balance |
|------|-----|-----------------|------|----------|------|-----------|----------|-----------|----------|-------------------|
|      |     | Description     |      |          |      |           |          |           |          |                   |
|      |     | Original Billed |      |          |      |           |          | 5,658.06  |          | 5,658.06          |

Total Principal Balance for Tax Years in Range: 16,974.18

Miscellaneous Payments for Date Range 01/01/22 to 12/31/24:

| Date     | Type          | Code | Check No | Mthd | Reference | Batch Id      | Principal | Interest | Total    |
|----------|---------------|------|----------|------|-----------|---------------|-----------|----------|----------|
|          | Description   |      |          |      |           |               |           |          |          |
| 12/20/23 | Payment       | 903  |          | CK   | 58966     | 3060 SALE2023 | 8,600.00  | 0.00     | 8,600.00 |
|          | tax sale 2023 |      |          |      |           |               |           |          |          |
| 12/20/23 | Payment       | 904  |          | CK   | 58966     | 3059 SALE2023 | 0.00      | 117.49   | 117.49   |
|          | TAX SALE COST |      |          |      |           |               |           |          |          |

8,717.49