

CITY COUNCIL

The City of Orange Township, New Jersey

DATE April 7, 2020

NUMBER 149-2020

TITLE:

A RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE NO 16-00097 ON BLOCK 3202 LOT 32 ALSO KNOWN AS 141 SO HARRISON REAR FOR THE AMOUNT OF \$11,619.87

WHEREAS, the City of Orange Township acquired Tax Sale Certificate No 16-00097 during the City's Tax Sale on December 28, 2016; and

WHEREAS, this property went to Tax Sale in error as there is no water and sewer on the property; and

WHEREAS, 141 South Harrison Street, LLC is requesting that Tax Sale Certificate No 16-00097 in the amount of \$11,619.87 be cancelled.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Orange Township, County of Essex, State of New Jersey, hereby authorizes the Tax Collector to cancel Tax Sale Certificate No 16-00097 on Block 3202 Lot 32 also known as 141 South Harrison Rear in the amount of \$11,619.87; and

BE IT FURTHER RESOLVED that a certified copy of the Resolution be forwarded to the Tax Collector.

Adopted:

Joyce L. Lanier
City Clerk

Tency A. Eason
Council President

Vaughn Parchment One Esq
Of the City Attorney

CITY ATTORNEY

⊕ Add ⊗ Edit ✕ Close 🗑 Delete ⏪ Previous ⏩ Next ⓘ Detail 📄 Letter ? Help

Cert Num: 16-00097 Block: 3202

Worksheet Lot: 13

Qual: Prop Loc: 41 50 HARRISON REAR

General Certificate/Assignment Subsequent Charges Balance Notes

Sale Date: 12/28/2016 Owner: 141 SOUTH HARRISON ST, LLC

Type: Municipal Address: 45 N. GASTON AVE

Status: Open

Assignment Date: SOMERVILLE, NJ 08876-

Status Date: Unpaid Interest: .00

Percent: 18.00 APR 2: Tax Years: 2015

Premium: .00 Holder: 00000005 User Msg Code:

Install Plan: Name: CITY OF ORANGE

Special Charges Acct: Address: 29 NORTH DAY STREET

Recording Date:

Recording Book/Page: ORANGE NJ 07050-

Redemption Check Cleared:

*CITY LIEN
REMOVED*

0717 BLOCK 3202 LOT 13

QUAL. UPDATED ON 010418

-----OWNER INFORMATION-----

141 SOUTH HARRISON ST,LLC
45 N. GASTON AVE
SOMERVILLE, NJ 08876

-----PROPERTY INFORMATION-----

PROP LOC: 141 SO HARRISON REAR
PROPERTY CLASS 15F ACCOUNT#
BLDG DESC
LAND/ACRE 20X120 REAR / .05
ADDITIONL LOTS

DED AMT #OWN 01
BANK# MORT# SS#

-----ASSESSED IN E.ORANGE-----

ZONE MAP USER#1 #2
BULT 0000 UNITS 01 BCLASS 10

-----SALES INFORMATION-----

VCS 9999 SFLA 00000

DATE BOOK PAGE PRICE PCD NU 4TYPE

-----TENANT REBATE-----

CUR:
-1:
-2:

BASE YR TAXES FLAG
19 .00 N

---VALUES---

LAND 10500

-----TAXES-----

IMPR

EXM1

19 TOTAL .00

EXM2

20 HALF1 .00

EXM3

20 TOTAL .00

EXM4

21 HALF1 .00

-----EXEMPT PROPERTY DATA-----

EPL CD 2421990 STAT. 46:8B

FACILITY COMMON ELEMENT

INIT FILE

FUR FILE

ASMT CODE

NET 10500

SPTAX CDS:

OLDID: 102

11

NEXT ACCESS: BLK

LOT

QUAL

EN=CHANGE

F1=NO ACTION

F3=ASSMT HISTORY

F5=RECORD CARD

F7=MORE

March 17, 2020
02:18 PM

CITY OF ORANGE TOWNSHIP
Lien Redemption Work Sheet - Certificate: 16-00097

Page No: 1

Certificate: 16-00097
Prop Loc: 141 SO HARRISON REAR

Owner: 141 SOUTH HARRISON ST,LLC
Address: 45 N. GASTON AVE
SOMERVILLE, NJ 08876

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 3202. 13.

Sale Date: 12/28/16

Redemption Calculation Date: 03/24/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	5,545.60	1,324.65	6,870.25
		Cost: <u>150.00</u>	
		Total Certificate:	7,020.25
#Days: 1166 Per Diem: 3.510125		Int on Cert:	4,092.81
		Redemption Penalty (4.00 %):	<u>280.81</u>
		Total:	11,393.87

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	4 11/01/17	<u>127.84</u>	18.00	0.063920	863	<u>55.16</u>	<u>183.00</u>
		Total:	127.84				55.16	183.00

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	<u>127.84</u>	<u>55.16</u>	<u>183.00</u>
Total Tax	127.84	55.16	183.00
Certificate Water	<u>6,870.25</u>	<u>4,005.36</u>	<u>10,875.61</u>
Total Water	6,870.25	4,005.36	10,875.61
Certificate Cost	150.00	87.45	237.45

LIEN REDEMPTION:

Principal:	7,148.09
Redemption Penalty (4.00 %):	280.81
Interest:	4,147.97
Recording Fees:	<u>43.00</u>
TOTAL REDEMPTION:	11,619.87
Total Per Diem:	3.574045

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2018	1	02/01/18	127.84	0.00	127.84
Taxes	2018	2	05/01/18	127.84	0.00	127.84
Taxes	2018	3	08/01/18	127.84-	0.00	127.84-
Taxes	2018	4	11/01/18	<u>127.84-</u>	<u>0.00</u>	<u>127.84-</u>
TOTAL TAXES				0.00	0.00	0.00
TOTAL CURRENT CHARGES				0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	7,148.09
Interest	4,147.97
Redemption Penalty	280.81
Recording Fees	43.00
Other Charges	0.00
TOTAL DUE	11,619.87

Add Edit Close Delete Previous Next Detail Letter Help

Block: 102

Lot: 11

Qualifier:

Owner: CHAMBERS, CURTIS & MORSE, ADRIANNE

Prop Loc: 617 WALSH AVENUE

Account Id: 00000023

Tax Bill PTR Form Restricted Edit

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Owner Street 1: 617 WALSH AVENUE

Street 2:

City/St: ORANGE, N. J.

Zip: 07050-

Country:

Phone: () -

Email:

Bank Code: 00660 FIRST AMERICAN REAL EST TAX SR

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Sp Charges: Install. Plan:

Exclude from Tax Sale: Do Not Accept Online Payment:

Additional Lot 1:

Additional Lot 2:

Property Class: 2

Parcel Key:

Unpaid Interest: .00

Vendor:

User Msgs:

*In Search Book AND PROPERTY
HAS BOOK 133 SHOWS NAME OF
AS 3 22 21 133 SHOWS INSTANT OF
* THIS IS NOT SAME INSTANT OF 141
SP. APPR 21 50 21*



Oracle Utilities Customer Care and Billing

- Home
- Menu
- Admin
- History
- Control Central
- Account Information

Control Central

- Main
- Account Information
- Customer Information
- Account Tree
- Premise Tree
- Bill/Payment Tree
- Pay Plan T

Account Tree

- Account - 5825210000 CHAMBERS,CURTIS, Residential, \$13,109.19, 5825210000
 - Premise - 949, 617 WALSH AVE, ORANGE, NJ, 07050
 - Person - CHAMBERS,CURTIS - Home Phone: (973) 672-1844 - Main Customer
 - Historical non-premise based service agreement(s) exist.

*LIEN SAID HAVE BEEN
 PLACED ON THIS PROPERTY
 WRONG BANK & HOT IN SUEZ SYSTEM
 320213 BELONGS TO 141. SO HARRISON REAR
 A BORDERLINE EAST ORANGE*

CIS Division

Account CIS Division

949 - Orange

Alerts

Last Contact: 273 days ago -
 Kreiser, Kelly





















12 Open Contact(s) for Person

Field Activity Pending

Person Customer Contacts

Current Context

CHAMBERS,CURTIS

- +  Bill - Date: 02-04-2020, Complete, Due: 03-05-2020, \$13,109.19, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 02-03-2020
- +  Bill - Date: 11-06-2019, Complete, Due: 12-06-2019, \$12,738.30, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 11-01-2019
- +  Bill - Date: 08-01-2019, Complete, Due: 09-03-2019, \$10,437.15, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 08-01-2019
- +  Bill - Date: 05-06-2019, Complete, Due: 06-05-2019, \$10,330.12, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 05-02-2019
- +  Bill - Date: 02-04-2019, Complete, Due: 03-06-2019, \$8,668.86, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 02-01-2019
- +  Bill - Date: 11-06-2018, Complete, Due: 12-06-2018, \$6,935.33, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 11-01-2018
- +  Bill - Date: 08-06-2018, Complete, Due: 09-05-2018, \$5,821.18, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 08-02-2018
- +  Bill - Date: 05-09-2018, Complete, Due: 06-08-2018, \$4,397.34, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 05-03-2018
- +  Bill - Date: 02-06-2018, Complete, Due: 03-08-2018, \$3,799.34, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 02-01-2018
- +  Pay - Date: 01-18-2018, Frozen, \$400.00
- +  Bill - Date: 11-03-2017, Complete, Due: 12-04-2017, \$3,599.45, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 11-02-2017
- +  Bill - Date: 08-04-2017, Complete, Due: 09-05-2017, \$3,193.81, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 08-02-2017
- +  Bill - Date: 05-03-2017, Complete, Due: 06-02-2017, \$8,350.49, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 05-02-2017
- +  Pay - Date: 03-30-2017, Frozen, \$72.78
- +  Bill - Date: 02-06-2017, Complete, Due: 03-08-2017, \$8,069.11, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 02-02-2017
- +  Bill - Date: 11-07-2016, Complete, Due: 12-07-2016, \$7,692.57, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 11-02-2016
- +  Bill - Date: 08-05-2016, Complete, Due: 09-06-2016, \$7,309.70, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 08-02-2016
- +  Bill - Date: 05-03-2016, Complete, Due: 06-02-2016, \$6,899.46, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 05-02-2016
- +  Bill - Date: 02-08-2016, Complete, Due: 03-09-2016, \$6,601.27, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 02-02-2016
- +  Bill - Date: 11-03-2015, Complete, Due: 12-03-2015, \$6,067.94, 949-102-OR-QTRLY BILL CYC 102-FEB,MAY,AUG,NOV / 11-02-2015