

**CITY COUNCIL**

**The City of Orange Township, New Jersey**

DATE May 2, 2023

NUMBER 198-2023

**TITLE:**

**A RESOLUTION AUTHORIZING THE REFUND OF SUBSEQUENT PAYMENT MADE IN ERROR BY BLUE VIRGO, ON BLOCK 5301 LOT 59, 488 BERKELEY AVE IN THE AMOUNT OF \$1,577.49**

**WHEREAS**, outside lien holder Blue Virgo, LLC made a subsequent payment for the year end penalty on Block 5301 lot 59, 488 Berkeley Ave, in the amount of \$1,577.49; and

**WHEREAS**, this payment was made in error and Blue Virgo, LLC is requesting a refund; and

**WHEREAS**, all monies should be refunded to Blue Virgo LLC as the result of the aforesaid error; and

**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 refund \$1,577.49 to Blue Virgo, LLC; and

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

Adopted: **May 2, 2023**

\_\_\_\_\_  
Joyce L. Lanier,  
Municipal Clerk

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Tency Eason,  
Council President

  
A. MURPHY  
\_\_\_\_\_  
CITY ATTORNEY

BLQ: 5301. 59.  
Owner Name: LAMARRE, JEAN & MARIE & VINCENT, F.

Tax Year: 2017 to 2017  
Property Location: 488 BERKELEY AVENUE

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,024.68	2,024.68	5,951.45	5,951.45	15,952.26
Add/Omit Adjust:	3,707.00	3,707.00	0.00	0.00	7,414.00
Other Bill Adj:	0.00	0.00	0.00	1,538.26	1,538.26
<b>Total Billed:</b>	<b>5,731.68</b>	<b>5,731.68</b>	<b>5,951.45</b>	<b>7,489.71</b>	<b>24,904.52</b>
Payments:	5,731.68	5,731.68	5,951.45	7,489.71	24,904.52
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
								15,952.26		15,952.26
10/14/16	1	Adjustment	ZZT			5 3641	ZERO OUT	2,024.68-	0.00	13,927.58
		Original Billed								
10/14/16	1	Adjustment	ZAD			100 ****	E&A	3,707.00	0.00	17,634.58
10/14/16	1	Adjustment	ZZT			100 ****	E&A	2,024.68	0.00	19,659.26
10/14/16	2	Adjustment	ZZT			6 3641	ZERO OUT	2,024.68-	0.00	17,634.58
		Conversion								
10/14/16	2	Adjustment	ZAD			100 ****	E&A	3,707.00	0.00	21,341.58
10/14/16	2	Adjustment	ZZT			100 ****	E&A	2,024.68	0.00	23,366.26
02/21/17	1	Payment	SUB	44862	CK	599 19	SUB22117	5,731.68	57.32	17,634.58
		LNHLDR								
05/25/17	2	Payment	SUB	42450	CK	827 6	SUB52517	5,731.68	68.78	11,902.90
		LH								
09/20/17	3	Payment	SUB	43436	CK	1073 5	SUBS0920	5,951.45	145.81	5,951.45
		LH								
12/11/17	4	Payment	SUB	45641	CK	1276 5	SUBS1211	5,951.45	119.03	0.00
		LH								
12/31/17	4	Adjustment	076			1352 101	YEP	1,538.26	0.00	1,538.26
*02/21/18	4	Payment	SUP	45975	CK	1473 6	SUBS0221	*1,538.26	*39.23	0.00
		LH								

Total Principal Balance for Tax Years in Range: 0.00

*Refund YEP  
paid as a sub*

*1577.49*

*to Resolution*