

CITY COUNCIL

The City of Orange Township, New Jersey

DATE March 19, 2024

NUMBER 161-2024

TITLE: A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO REFUND DSHS ENTERPRISES LLC FOR TAX SUBSEQUENT PAYMENTS ON CANCELED CERTIFICATE #23-00146 FOR BLOCK 1205 LOT 13 ALSO KNOWN AS 225 BALDWIN TERRACE IN THE AMOUNT OF \$1,834.29.

WHEREAS, DSHS made a subsequent tax payment for the 1st quarter of 2024 in the amount of \$1,834.29: and

WHEREAS, DSHS Enterprises LLC is requesting a refund in the amount of \$1,834.29 for the tax subsequent payment made on certificate #23-00146; 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 DSHC Enterprises LLC in the amount of \$1,834.29; and

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

Adopted: **March 19, 2024**

Joyce Lanier
Municipal Clerk

Tency Eason
Council President


TENCY EASON

Certificate: 23-00146
Prop Loc: 225 BALDWIN TERRACE

Owner: FRYER, STACY JONES
Address: 225 BALDWIN TERRACE
ORANGE, N.J. 07050

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 100.00

Block/Lot/Qual: 1205. 13.

Sale Date: 12/28/23

Holder Name: DSHC ENTERPRISES LLC

Holder Id: 00000148

Redemption Calculation Date: 04/16/24

Address: PO BOX 524

Include Current Charges: N

PLAINSBORO, NJ 08536

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	126.29	1.60	127.89
Sewer	139.32	1.77	141.09
Total:	265.61	3.37	268.98
		Cost:	40.00
		Total Certificate:	308.98
#Days: 108	Per Diem: 0.000000	Int on Cert:	0.00
	Redemption Penalty (2.00 %):		6.18
		Total:	315.16

*Make
it
work*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2024	1 02/16/24	1,191.02	8.00	0.264671	60	15.88	1,206.90
Tax	2024	1 02/16/24	609.12	18.00	0.304560	60	18.27	627.39
		Total:	1,800.14				34.15	1,834.29

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	1,800.14	34.15	1,834.29
Total Tax	1,800.14	34.15	1,834.29
Certificate Water	127.89	0.00	127.89
Total Water	127.89	0.00	127.89
Certificate Sewer	141.09	0.00	141.09
Total Sewer	141.09	0.00	141.09
Certificate Cost	40.00	0.00	40.00

*Refund
Canceled
Cert
per Pass
6-7-2024*

LIEN REDEMPTION:

Principal:	2,109.12
Redemption Penalty (2.00 %):	6.18
Interest:	34.15
Recording Fees:	12.00
TOTAL REDEMPTION:	2,161.45
Total Per Diem:	0.569231



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)952-6100
 Fax: (973)674-0621

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00600

SHIP TO

TAX OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050
 ATTN: P.FERREIRA 973-952-6106

ORDER DATE: 02/27/24

DELIVERY DATE:

STATE CONTRACT: RESO# 67-2024

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

VENDOR

Vendor #: DSHCE005

DSHC ENTERPRISES, LLC
 PO BOX 524
 PLAINSBORO, NJ 08536

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REFUND 225 BALDWIN TER WATER REFUND FOR LIHWAP PAYMENT THAT WAS NOT APPLIED TO THE ACCOUNT BEFORE IT WENT TO TAX SALE. BLOCK 1205 LOT 13	4-01-55-106-000-000 REFUND - CURRENT YEAR INADVERTANT PYMTS	427.1600	427.16
			TOTAL	427.16

DO NOT MAIL

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SEE ATTACHED

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Ferreira 3/1/24
 DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050

APPROVAL TO PURCHASE

QPA *[Signature]*

CFO

BILL LIST DATE



CITY OF ORANGE TOWNSHIP
 29 N. DAY STREET
 ORANGE, NJ 07050
 Phone: (973)952-6100
 Fax: (973)674-0621

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 24-00600

SHIP TO

TAX OFFICE
 29 NORTH DAY STREET
 ORANGE, NJ 07050
 ATTN: P. FERREIRA 973-952-6106

ORDER DATE: 02/27/24
 DELIVERY DATE:
 STATE CONTRACT: RESO# 67-2024
 F.O.B. TERMS:
 VENDOR ACCT NUM:
 VENDOR PHONE #:
 VENDOR FAX #:

VENDOR Vendor #: DSHCE005

DSHC ENTERPRISES, LLC
 PO BOX 524
 PLAINSBORO, NJ 08536

PAYMENT RECORD

CHECK NO.
 DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002178

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REFUND 225 BALDWIN TER WATER REFUND FOR LIHWAP PAYMENT THAT WAS NOT APPLIED TO THE ACCOUNT BEFORE IT WENT TO TAX SALE. BLOCK 1205 LOT 13	4-01-55-106-000-000 REFUND - CURRENT YEAR INADVERTANT PYMTS	427.1600	427.16
			TOTAL	----- 427.16

<p>CLAIMANT'S CERTIFICATION & DECLARATION</p> <p>I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>_____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>OFFICER'S CERTIFICATION</p> <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____ DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: CITY OF ORANGE TOWNSHIP 29 N. DAY STREET ORANGE, NJ 07050</p>	<p>APPROVAL TO PURCHASE</p> <p align="center"></p> <p>_____ QPA</p> <p>_____ CFO</p> <p>_____ BILL LIST DATE</p>
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CITY OF ORANGE TOWNSHIP

29 N. DAY STREET
 ORANGE, NJ 07050
 TEL (973)952-6100 FAX (973)674-0621

REQUISITION	
NO.	R4-03964

SHIP TO	TAX OFFICE 29 NORTH DAY STREET ORANGE, NJ 07050 ATTN: P.FERREIRA 973-952-6106
VENDOR	VENDOR #: DSHCE005 DSHC ENTERPRISES, LLC PO BOX 524 PLAINSBORO, NJ 08536

ORDER DATE: 02/22/24
 DELIVERY DATE:
 STATE CONTRACT: RESO# 67-2024
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REFUND 225 BALDWIN TER WATER REFUND FOR LIHWAP PAYMENT THAT WAS NOT APPLIED TO THE ACCOUNT BEFORE IT WENT TO TAX SALE. BLOCK 1205 LOT 13	4-01-55-106-000-000 REFUND - CURRENT YEAR INADVERTANT PYMTS	427.1600	427.16
			TOTAL	427.16

REQUESTING DEPARTMENT

DATE

CITY COUNCIL

The City of Orange Township, New Jersey

DATE February 6, 2024

NUMBER 67-2024

TITLE: A RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE NO. 23-00146 ON BLOCK 1205 LOT 13 ALSO KNOWN AS, 225 BALDWIN TERRACE IN ADDITION TO ISSUING A REFUND FOR THE CERTIFICATE AMOUNT OF \$327.16 & PREMIUM AMOUNT OF \$100.00 TO DSHC ENTERPRISES LLC FOR A TOTAL AMOUNT OF \$427.16.

WHEREAS, DSHC Enterprises, LLC acquired Tax Sale Certificate No. 23-00146 for delinquent Water/Sewer during the City's Tax Sale on December 28,2023; and

WHEREAS, this property should not have gone to Tax Sale because the delinquent amount was already paid by the LIHWAP program but it was not applied to the water/sewer account before it went to tax sale; and


WHEREAS, tax Sale Certificate No. 23-00146 should be cancelled and the total amount of \$427.16 be refunded to DSHC Enterprises, LLC, which includes certificate amount of \$327.16 and a premium amount of \$100.00; 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 DSHC Enterprises, LLC in the amount of \$427.16; and

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

Adopted: February 6, 2024


Joyce Lanier
Municipal Clerk


Tency Eason
Council President


A. MIZRASH

9:25



Wednesday
2:04 PM

All Photos



Utility Balances and Payments

UAP Utility Balances

UAP Applica...	Payme... ↑	Utility Co...	Utility Type
UAP-0079053	PAY-12502	City of Or...	Drink ...

1 - 1 of 1

- LIHWAP State
Payment Amount
- LIHWAP Federal
Payment Amount

\$265.61

CITY OF ORANGE TOWNSHIP

29 NORTH DAY STREET, ORANGE, N.J. 07050 - (862) 241-8775

BLOCK/LOT: 1205-13
PROP LOC: 225 BALDWIN TERRACE

NOTICE DATE: 12/14/23 TAX SALE DATE: 12/28/23
THE DELINQUENT CHARGES LISTED ON THIS TAX SALE NOTICE
WILL BE ADVERTISED AND SOLD UNDER THE PROVISIONS OF
N.J.S.A. 54:5.19 ET SEQ. WHICH GOVERNS THE ENFORCEMENT
OF THE COLLECTION OF ALL UNPAID TAXES.

TYPE	PRINCIPAL	INT/PNLTY	COSTS
Water	126.29	1.60	40.00
Sewer	139.32	1.77	

TOTAL DUE: 308.98

FRYER, STACY JONES
225 BALDWIN TERRACE
ORANGE, N.J.

OK NOT IN PAY
[Handwritten signature]
07050

CITY OF ORANGE TOWNSHIP

29 NORTH DAY STREET, ORANGE, N.J. 07050

NOTICE DATE: 12/14/23
TAX SALE DATE: 12/28/23

TYPE	PRINCIPAL	INT/PNLTY
Water	126.29	1.60
Sewer	139.32	1.77
Total	265.61	3.37

COSTS: 40.00
TOTAL DUE: 308.98

LAST DAY TO PAY IS 12/27/23

BLK/LOT: 1205-13

LOC: 225 BALDWIN TERRACE
FRYER, STACY JONES



TAX SALE NOTICE

ALL PAYMENTS MUST BE MADE BY CASH, CERTIFIED CHECK OR MONEY ORDER

PLEASE RETURN THIS STUB WITH PAYMENT

UAP Application Status: **Ready for Review**

Progress: Incomplete | Submitted | Ready | Completed (3 of 4)

Whole Application | Water/Sewer Program | Applicant Household Details | Documents, Notes, & Emails | Applicant Certification | **Utility Payments** ...

Utility Balances and Payments

UAP Utility Balances

Refresh | Run Report

UAP Applicat...	Payment P...	Utility Co...	Utility Type	Account	Payment	Invoice	Balance D...	Payment	Item Re...	Amount	Payment
UAP-0078725	170-1250	City of Dr...	Drink...	04107804...	1	9	\$265.61	\$265.61	No	Paym...	Paid

1 of 1

UAP State Payment Amount: **\$265.61**

UAP Federal Payment Amount

UAP
265.61

537.48

271.87

Stacy F Jones1@gmail.com
973 420-9156

Certificate: 23-00146	Owner: FRYER, STACY JONES	Type of Lien: Outside
Prop Loc: 225 BALDWIN TERRACE	Address: 225 BALDWIN TERRACE	Interest Rate: 0.00
	ORANGE, N.J. 07050	Apr 2: N
		Premium: 100.00
Block/Lot/Qual: 1205. 13.	Holder Name: DSHC ENTERPRISES LLC	Holder Id: 00000148
Sale Date: 12/28/23	Address: PO BOX 524	
Redemption Calculation Date: 02/06/24	PLAINSBORO, NJ 08536	
Include Current Charges: N		

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	126.29	1.60	127.89
Sewer	139.32	1.77	141.09
Total:	265.61	3.37	268.98
	Cost:	40.00	
	Total Certificate:	308.98	
#Days: 38 Per Diem: 0.000000	Int on Cert:	0.00	
	Redemption Penalty (2.00 %):	6.18	
	Total:	315.16	

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	127.89	0.00	127.89
Total Water	127.89	0.00	127.89
Certificate Sewer	141.09	0.00	141.09
Total Sewer	141.09	0.00	141.09
Certificate Cost	40.00	0.00	40.00

LIEN REDEMPTION:

Principal:	308.98
Redemption Penalty (2.00 %):	6.18
Interest:	0.00
Recording Fees:	12.00
TOTAL REDEMPTION:	327.16
Total Per Diem:	0.000000