

CITY COUNCIL

The City of Orange Township, New Jersey

DATE May 7, 2024

NUMBER 255-2024

TITLE: A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO REFUND FIG 20, LLC FOR WATER/SEWER SUBSEQUENT PAYMENT MADE ON CERTIFICATE NO. 22-00571 FOR BLOCK 6501 LOT 39 ALSO KNOWN AS 329 HEYWOOD AVE IN THE TOTAL AMOUNT OF \$232.54.

WHEREAS, subsequent payment received from Fig 20, LLC for water/sewer charges was applied to Certificate # 22-00571, which was previously redeemed; and

WHEREAS, Fig 20, LLC is requesting a refund for the total amount of \$232.54 for the water/sewer subsequent payment made on Certificate No.22-00571; 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 Fig 20, LLC in the amount of \$232.54; and

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

Adopted: May 7, 2024

Joyce Lanier
Municipal Clerk

Tency Eason
Council President


Amy Brath

| | |
|--|---|
| Check Number: 113093 | Name to Print: Owner Name |
| Trans Date Range: 01/01/23 to 04/30/24 | System Date Range: 01/01/23 to 04/30/24 |
| Payment Type Includes: | Tax: Y Sp Charges: Y Lien: Y Sp Assmt: Y Water: Y Sewer: Y |
| | Agency: Y PILOT (Tax): N Misc: Y |

| Type | Date | Code | Account Id | Name | Amount | User Id | Batch Id | Sys Date |
|------|------|------|------------|------|--------|---------|----------|----------|
|------|------|------|------------|------|--------|---------|----------|----------|

No Tax payments found with that Check Number.

No Special Charges payments found with that Check Number.

No Lien payments found with that Check Number.

No Special Assessment payments found with that Check Number.

| | | | | | | | | |
|-------|----------|-----|--------|---------------------------------|---------|----------|----------|----------|
| Water | | | | | | | | |
| P | 12/21/23 | WTS | 4481-0 | SEVERE JR., LUCIEN & YOLONDA M. | 149.58- | AATENCIO | AW122120 | 12/21/23 |

| | | | | | | | | |
|-------|----------|-----|--------|---------------------------------|--------|----------|----------|----------|
| Sewer | | | | | | | | |
| P | 12/21/23 | STS | 4481-0 | SEVERE JR., LUCIEN & YOLONDA M. | 16.96- | AATENCIO | AW122120 | 12/21/23 |
| P | 12/21/23 | STS | 4481-0 | SEVERE JR., LUCIEN & YOLONDA M. | 66.00- | AATENCIO | AW122120 | 12/21/23 |

No Miscellaneous payments found with that Check Number.

No Voucher Agency payments found with that Check Number.

Utility Account Maintenance

Account Id: 4481 - 0 Type: RES Section: 4481
 Prop Loc: 329 HEYWOOD AVENUE Location Id: 4481
 Serv Loc: 329 HEYWOOD AVE ORANGE
 City Id: Block: 6501 39
 Owner: SEVERE JR, LUCIEN & YOLONDA H
 Bill To: SEVERE, LUCIEN
 Legacy ID: 530110000

Recent Billings:

| Service Types | Billing Date | Due Date | Amount Billed | Amount Due | Usage | Principal Balance | Interest |
|---------------|--------------|----------|---------------|------------|-------|-------------------|----------|
| Wat/Sew | 04/02/24 | 05/03/24 | 197.63 | 197.63 W/S | 22 | 197.63 | 0.00 |
| Wat/Sew | 01/05/24 | 02/19/24 | 251.95 | 0.00 W/S | 28 | 0.00 | 0.00 |
| Wat/Sew | 10/02/23 | 11/02/23 | 215.58 | 0.00 W/S | 25 | 0.00 | 0.00 |
| Wat/Sew | 07/06/23 | 08/06/23 | 215.58 | 0.00 W/S | 25 | 0.00 | 0.00 |
| Wat/Sew | 04/03/23 | 05/03/23 | 197.63 | 0.00 W/S | 22 | 0.00 | 0.00 |
| Wat/Sew | 01/03/23 | 02/02/23 | 215.58 | 0.00 W/S | 25 | 0.00 | 0.00 |
| Wat/Sew | 10/04/22 | 11/03/22 | 227.70 | 0.00 W/S | 26 | 0.00 | 0.00 |
| Wat/Sew | 07/06/22 | 08/05/22 | 197.63 | 0.00 W/S | 49 | 0.00 | 0.00 |

Recent Payments & Adjustments:

| Type | Date | Amount | Info |
|---------|-----------|---------|---------------|
| Payment | 03/08/24 | 19.52 | CK 2390 |
| Payment | 12/22/23 | 232.43 | CK 1100473823 |
| Payment | -12/21/23 | -232.54 | CK 113093 |

Current Balances:

| | |
|------------|--------|
| Principal: | 197.63 |
| Interest: | .00 |
| Total: | 197.63 |
| Deposit: | .00 |

Water Cycle: 3 Status: Active Sewer Cycle: 3 Status: Active
 Active Date:

Affidavit Payment for Subsequent Charges

FIG LID # - 1538627

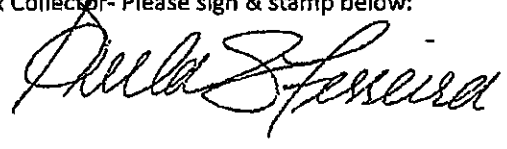
Municipality: Orange City Township (Essex County), New Jersey

Date: 12-18-2023

I FIG 20, LLC FBO SEC PTY herby certify that I have paid subsequent municipal charges on Tax Sale Certificate Number 22-00571 with Interest Thru 12-18-2023.

| | | |
|-------------|---|------------------|
| Block: 6501 | Subsequent Property Taxes with Interest: | Amount: |
| Lot: 39 | Subsequent Water Charges with Interest: | Amount: \$232.54 |
| Qual: | Subsequent Sewer Charges with Interest: | Amount: |
| Acct: | Subsequent Utility Charges with Interest: | Amount: |
| | Subsequent Special Charges with Interest: | Amount: |

Tax Collector- Please sign & stamp below:



Print Name: Mark Gonzalez



Email: ar@figadvisors.com

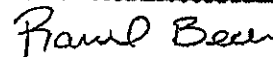
Fax: 904-758-5311

State of: FLORIDA

County of: DUVAL

The foregoing instrument was acknowledged before me on 12-18-2023, by Mark Gonzalez.

Notary Public- State of Florida



Print Notary Name: Rachel Beck
 My Commission Number is: #GG925002
 My Commission Expires: 1/27/2024

Personally Known Yes
 Produced Identification _____
 Type of Identification _____

FIG LID # - 1538627

FIG 20, LLC | PO Box 12225, Newark, New Jersey 07101-3411