

CITY COUNCIL

The City of Orange Township, New Jersey

DATE June 5, 2024

NUMBER 303-2024

TITLE: A RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE # 23-00153 ON BLOCK 1003 LOT 20 ALSO KNOWN AS 283 NORTH DAY STREET IN ADDITION TO ISSUING A REFUND FOR ALL ACCRUED INTEREST, PREMIUM AND PENALTIES TO GREYMORR LLC IN THE AMOUNT OF \$3,284.29

WHEREAS, Greymorr LLC acquired Tax Sale Certificate #23-00153 for delinquent Taxes during the City's Tax Sale on December 28, 2023; and

WHEREAS, this property should not have gone to Tax Sale because the property owner's payment was posted to an incorrect account; and

WHEREAS, Tax Sale Certificate #23-00153 should be cancelled and the total amount of \$3,284.29 be refunded to Greymorr LLC, which includes all accrued interest, penalties and fees; 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 Greymorr LLC in the amount of \$3,284.29; and

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

Adopted: June 5, 2024

Joyce Lanier
Municipal Clerk

Tency A. Eason
Council President



T. A. Eason

Certificate: 23-00153	Owner: U.S. BANK TRUST/HUDSON HOMES MGMT	Type of Lien: Outside
Prop Loc: 283 NORTH DAY STREET	Address: 3701 REGENT BLVD #200	Interest Rate: 0.00
	IRVING, TX 75063	Apr 2: N
		Premium: 2,200.00
Block/Lot/Qual: 1003. 20.	Holder Name: GREYMORR LLC	Holder Id: 00000182
Sale Date: 12/28/23	Address: BMO 85	
Redemption Calculation Date: 05/31/24	PO BOX 1414	
Include Current Charges: N	MINNEAPOLIS, ME 55480	

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	3,005.93	61.92	3,067.85
		Cost: <u>86.36</u>	
		Total Certificate:	3,154.21
#Days: 152 Per Diem: 0.000000		Int on Cert:	0.00
		Redemption Penalty (2.00 %):	<u>63.08</u>
		Total:	3,217.29

SUBSEQUENT CHARGES:

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

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	3,067.85	0.00	3,067.85
Total Tax	3,067.85	0.00	3,067.85
Certificate Cost	86.36	0.00	86.36

LIEN REDEMPTION:

Principal:	3,154.21	
Redemption Penalty (2.00 %):	63.08	
Interest:	0.00	
Recording Fees:	55.00	
Other Fees:	<u>12.00</u>	
TOTAL REDEMPTION:	3,284.29	Total Per Diem: 0.000000

BLQ: 1003. 28. Tax Year: 2023 to 2024
Owner Name: MONEGRO, ALCIBIADES & MIRIAM S Property Location: 315 ELIZABETH STREET

Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Add/Omit Adjust:	0.00	0.00	0.00	7,635.39	7,635.39
Payments:	0.00	0.00	0.00	7,633.46	7,633.46
Balance Adjust:	0.00	0.00	0.00	1.93-	1.93-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Original Billed						0.00		0.00
07/26/23	4	Adjustment	063			7948	2 TRANSFER	1.93-	0.00	1.93-
		FROM 2012/1								
10/10/23	4	Adjustment	065			8196	16 th AO	7,635.39	0.00	7,633.46
		2023 Added Seq 1								
10/31/23	4	Payment	001	81638120	CK	8252	6 CT103123	3,005.93	0.00	4,627.53
		HUDSON HOME MANAGEMENT								
12/27/23	4	Payment	001	16467255307	CK	8531	48 TAX1227	4,627.53	106.24	0.00
		OWNER								

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Add/Omit Adjust:	2,863.27	2,863.27	0.00	0.00	5,726.54
Payments:	5,726.54	2,863.27	0.00	0.00	8,589.81
Balance:	2,863.27-	0.00	0.00	0.00	2,863.27-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Original Billed						0.00		0.00
10/10/23	1	Adjustment	065			8196	17 AO	2,863.27	0.00	2,863.27
		2023 Added Seq 1								
10/10/23	2	Adjustment	065			8196	18 AO	2,863.27	0.00	5,726.54
		2023 Added Seq 1								
02/02/24	1	Payment	001	3866951010	CR	8763	1 WIPPO202	2,863.27	0.00	2,863.27
		ONLINE PAYMENT								
02/07/24	1	Payment	001	WIRE	CK	8779	238 th CORLOGIC	2,863.27	0.00	0.00
		WIRE								
05/07/24	2	Payment	001	WIRE	CK	9339	250 CORLOGIC	2,863.27	0.00	2,863.27-
		WIRE								

Total Principal Balance for Tax Years in Range: 2,863.27-

Miscellaneous Payments for Date Range 01/01/23 to 12/31/24:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
12/27/23	Payment	801	16467255307	CK	8531	49 TAX1227	0.00	119.71	119.71
	Description								
	TAX SALE COST								

119.71