

CITY COUNCIL

The City of Orange Township, New Jersey

DATE August 7, 2024

NUMBER 359-2024

TITLE: A RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE # 24-00162 ON BLOCK 3402 LOT 9 ALSO KNOWN AS, 196 TAYLOR STREET IN ADDITION TO ISSUING A REFUND FOR THE CERTIFICATE AMOUNT OF \$1,965.33 & PREMIUM AMOUNT OF \$2,200.00 TO PRO CAP 8 FBO FIRSTRUST BANK FOR A TOTAL AMOUNT OF \$4,165.33.

WHEREAS, Pro Cap 8 FBO Firstrust Bank acquired Tax Sale Certificate # 24-00162 for delinquent Water/Sewer during the City's Tax Sale on July 1, 2024; and

WHEREAS, this property should not have gone to Tax Sale because the property had been incorrectly billed because it was vacant and had no water meter; and

WHEREAS, Tax Sale Certificate # 24-00162 should be cancelled and the total amount of \$4,165.33 be refunded to Pro Cap 8 FBO Firstrust Bank, which includes certificate amount of \$1,965.33 and a premium amount of \$2,200.00; 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 Pro Cap 8 FBO Firstrust Bank in the amount of \$4,165.33; and

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

Adopted: August 7, 2024

Joyce Lanier
Municipal Clerk

Adrienne Wooten
Council President



A.M. 17/2024

7/8/24

THE CITY OF ORANGE TOWNSHIP
29 North Day Street
Orange, NJ 07050

WATER CUSTOMER SERVICE
REQUEST FORM

ACCOUNT# | 1809-0
CUSTOMER NAME# | JOSE DE OLIVEIRA
SERVICE ADDRESS | 196 TAYLOR ST.
CITY | ZIP CODE |
DAYTIME PHONE NUMBER | 973-223-0690
E MAIL ADDRESS |
REQUESTOR IS THE |

MAILING ADDRESS IS DIFFERENT FROM SERVICE ADDRESS

MAILING ADDRESS |
CITY | ZIP CODE |

REQUEST ISSUE:

SERVICE REQUEST REMOVE LIGN - REBIL AT MIN.

COMMENTS | NO METER - VACANT - RG HAB

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Account Id: 1889 Type: RES Section: Outside Lien
 Prop Loc: 196 TAYLOR STREET Location Id: 1889
 Serv Loc: 196 TAYLOR ST ORANGE Owner: 51 VALLEY LLC
 City Id: Block: 3402 9 Bill To: FLEMING, ANNIE
 Legacy ID: 2192210000

[General](#) [Additional Water](#) [Sewer](#) [W/S Meter](#) [Balances](#) [Recent Activity](#) [Location Accounts](#) [Notes](#) [Work Orders](#)

Recent Billings: [Print](#)

Service Type	Billing Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest
Wat/Sew	06/04/24	07/01/24	445.99	446.68 w/S	44	345.99	9.69
Wat/Sew	03/06/24	04/01/24	361.16	368.83 w/S	37	361.16	7.78
Wat/Sew	12/04/23	01/15/24	361.16	374.98 w/S	37	361.16	13.88
Wat/Sew	09/11/23	10/01/23	361.16	0.00 w/S	37	0.00	0.00
Wat/Sew	06/06/23	07/01/23	445.99	0.00 w/S	44	0.00	0.00
Wat/Sew	03/07/23	04/01/23	494.49	0.00 w/S	48	0.00	0.00
Wat/Sew	12/06/22	01/03/23	494.49	0.00 w/S	48	0.00	0.00
Wat/Sew	09/06/22	10/03/22	543.01	0.00 w/S	52	0.00	0.00

Recent Payments & Adjustments:

Type	Date	Amount	Info
Payment	07/01/24	1,852.97 CK	Principal 1,168.19
Payment	12/26/23	156.33 CK	Interest 22.35
Adjustment	11/29/23	455.46 Z080	Total 1,190.54
			Deposit 0.00

Water Cycle: 2 Status: Active Sewer Cycle: 2 Status: Active
 Active Date:

Range of Accounts: 1809-0 to 1809-0 Status: Both
Range of Dates: First to 12/31/24 Service Type: All Reading Type Includes:
Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y
Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y
Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999
Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:
Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y
Read: Y Do Not Read: Y Retired: Y

Account Id Location Units Code Year Prd Date Type Est Readings Usage Roll Ref
Type Section Name Flag Num
Cycle Meter Num Mult Size Book Page
Bill Group

1809-0 196 TAYLOR STREET 1.00 SR1 Water/Sewer Standard Meter: 1 Meter Group: 1 Status: Read
RES FLEMING, ANNIE 1.00 WR1 Meter Num: 1420108314 Serial Num: 79561463
W: 2 S: 2 1420108314 1 4 226 260

① Account needs to
Rebill @ min
② CANCEL LIEN

Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
2024	2	06/04/24	S E		1877	44		130
2024	1	03/06/24	S E		1833	37		63
2023	4	12/04/23	S E		1796	37		33
2023	3	09/05/23	S E		1759	37		23
2023	2	06/01/23	S E		1722	44		24
2023	1	03/02/23	S E		1678	48		21
2022	4	12/01/22	S E		1630	48		24
2022	3	09/01/22	S E		1582	52		24
2022	2	06/01/22	S E		1530	47		25
2022	1	03/02/22	S E		1483	48		21
2021	4	12/01/21	S E		1435	47		19
2021	3	09/01/21	S E		1388	46		17
2021	2	06/01/21	S E		1342	50		24
2021	1	03/02/21	S E		1292	44		24
2020	4	12/01/20	S E		1248	33		21
2020	3	09/01/20	S E		1215	25		20
2020	2	06/01/20	S E		1190	14		21
2020	1	03/02/20	S		1176	77		19
2019	4	09/03/19	S		1099	25		23
2019	3	06/03/19	S		1074	11		20
2019	2	04/02/19	S		1063	3		14
2019	2	03/04/19	S		1060	72-		19
2019	1	12/02/19	S		1132	94		13
2018	4	09/04/18	S		1038	20		22
2018	3	06/05/18	S		1018	50		13
2018	2	03/06/18	S		968	81-		17
2018	1	12/04/18	S		1049	140		22
2017	4	12/01/17	S		909	53		21
2017	3	09/01/17	S		856	26		12
2017	3	06/02/17	S		830	6		15
2017	1	03/02/17	S E		824	14		15
2016	4	12/01/16	S		810	10		11
2016	3	09/01/16	S		800	11		20
2016	3	06/03/16	S		789	9		13
2016	2	03/03/16	S		780	30		17
2015	3	09/01/15	S		750	15		11
2015	3	06/05/15	S		735	13		11
2015	2	03/03/15	S		722	44-		8
2015	1	12/02/15	S		766	67		13
2014	4	09/02/14	S		699	19		7

Certificate: 24-00162
Prop Loc: 196 TAYLOR STREET

Owner: 51 VALLEY LLC
Address: 2 NICHOLAS CT
ANNANDALE, NJ 08801

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 2,200.00

Block/Lot/Qual: 3402.
Sale Date: 07/01/24
Redemption Calculation Date: 08/31/24
Include Current Charges: N

9.
Holder Name: PRO CAP 8 FBO FIRSTRUST BANK
Address: PO BOX 774
FORT WASHINGTON, PA 09034-0774

Holder Id: 00000184

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	771.80	31.73	803.53
Sewer	1,008.02	41.42	1,049.44
Total:	1,779.82	73.15	1,852.97
		Cost:	62.06
		Total Certificate:	1,915.03
#Days: 59	Per Diem: 0.000000	Int on Cert:	0.00
	Redemption Penalty (2.00 %):		38.30
	Total:		1,953.33

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	803.53	0.00	803.53
Total Water	803.53	0.00	803.53
Certificate Sewer	1,049.44	0.00	1,049.44
Total Sewer	1,049.44	0.00	1,049.44
Certificate Cost		62.06	62.06

LIEN REDEMPTION:

Principal:	1,915.03
Redemption Penalty (2.00 %):	38.30
Interest:	0.00
Other Fees:	12.00
TOTAL REDEMPTION:	1,965.33
Total Per Diem:	0.000000