

CITY COUNCIL

The City of Orange Township, New Jersey

DATE August 7, 2024

NUMBER 362-2024

TITLE: A RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE CERTIFICATE # 23-00337 ON BLOCK 5104 LOT 21 ALSO KNOWN AS, 452 SCOTLAND ROAD IN ADDITION TO ISSUING A REFUND FOR ACCRUED INTEREST, PREMIUM AND PENALTIES TO PRO CAP 8 FBO FIRSTRUST BANK IN THE AMOUNT OF \$5,569.70.

WHEREAS, Pro Cap 8 FBO Firstrust Bank acquired Tax Sale Certificate # 23-00337 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 it was demolished and should not have been billing; and

WHEREAS, Tax Sale Certificate # 23-00337 should be cancelled and the total amount of \$5,569.70 be refunded to Pro Cap 8 FBO Firstrust Bank, which includes all accrued interest, penalties and fees.

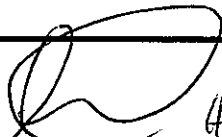
NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Orange Township, County of Essex, State of New Jersey, hereby authorizes the Tax Collector to refund Pro Cap 8 FBO Firstrust Bank in the amount of \$5,569.70; and

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



H. MIZRUTH

REMOVE LIEN
 WAS VACANT -> DEMOLISHED

Utility Account Maintenance

Account Id: 3212 - 0 Type: CCM Section:
 Prop Loc: 452 SCOTLAND ROAD Location Id: 3212 Outside Lien
 Serv Loc: 452 SCOTLAND RD ORANGE Owner: SCOTLAND HOLDINGS R5884 URBAN RE
 City Id: Block: 5184 21 Bill To: SCOTLAND HOLDINGS R5884 URBAN
 Legacy ID: 3815110000

Recent Billings:

Service Types	Billing Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest
Wat/Sew	04/02/24	05/03/24	125.83	1.36 W/S-	0	1.34	0.02
Wat/Sew	01/05/24	02/19/24	125.83	0.00 W/S-	416-	0.00	0.00
Wat/Sew	10/06/23	11/02/23	4095.22	0.00 W/S-	345	0.00	0.00
Wat/Sew	07/07/23	08/06/23	773.41	0.00 W/S-	71	0.00	0.00
Wat/Sew	04/05/23	05/03/23	125.83	0.00 W/S-	1	0.00	0.00
Wat/Sew	01/05/23	02/02/23	489.60	0.00 W/S-	41	0.00	0.00
Wat/Sew	10/05/22	11/03/22	4095.22	0.00 W/S-	345	0.00	0.00
Wat/Sew	07/06/22	08/05/22	785.55	0.00 W/S-	134	0.00	0.00

Recent Payments & Adjustments:

Type	Date	Amount	Info
Payment	04/19/24	251.56	CK 195
Payment	03/01/24	4,096.22	CK 086687
Payment	12/28/23	919.85	CK

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

Current Balances:

Principal:	1.34
Interest:	.02
Total:	1.36
Deposit:	.00

Range of Accounts: 3212-0 to 3212-0 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			Flag	Num
	Cycle	Meter Num	Mult	Size	Book	Page						
	Bill Group											
3212-0	452 SCOTLAND ROAD	1.00	SC1				Water/Sewer	Standard	Meter: 1	Meter Group: 1	Status: Read	
COM	SCOTLAND HOLDINGS	1.00	WC1				Meter Num: 1420111310		Serial Num: 45089290			
W: 3	S: 3	1420111310		1	4	333	600					
				2024	3	07/02/24	S E		4987	0		151
				2024	2	04/02/24	S		4987	0		84
				2024	1	01/05/24	S		4987	*. 416-		40
				2023	4	10/02/23	S E	-	5403	(345)		20
				2023	3	07/03/23	S E	-	5058	416 (71)		25
				2023	2	04/03/23	S		4987	1		23
				2023	1	01/03/23	S		4986	41		18
				2022	4	10/04/22	S		4945	345		23
				2022	3	07/05/22	S		4600	72		18
				2022	3	04/04/22	S		4528	62		25
				2022	2	01/04/22	S E		4466	493-		26
				2022	1	10/19/22	S		4959	578		22
				2021	4	09/30/21	S		4381	66		21
				2021	3	06/30/21	S		4315	54		23
				2021	2	04/01/21	S		4261	59		25
				2021	2	01/04/21	S		4202	84		22
				2020	4	10/01/20	S		4118	58		22
				2020	3	07/01/20	S		4060	59		20
				2020	2	04/02/20	S		4001	92		22
				2020	1	01/02/20	S		3909	65		25
				2019	4	10/02/19	S		3844	87		23
				2019	3	07/02/19	S		3757	52		20
				2019	3	04/23/19	S		3705	129		17
				2018	4	10/04/18	S		3576	65		14
				2018	3	07/05/18	S		3511	93		17
				2018	3	04/04/18	S		3418	98		12
				2018	2	01/05/18	S		3320	317-		21
				2018	1	12/31/18	S		3637	386		19
				2017	4	10/04/17	S E		3251	53		20
				2017	3	07/06/17	S		3198	71		13
				2017	3	04/04/17	S		3127	48		14
				2017	2	01/05/17	S		3079	52		14
				2016	4	10/04/16	S		3027	56		12
				2016	3	07/01/16	S		2971	60		13
				2016	3	04/04/16	S		2911	66		9
				2016	2	01/04/16	S		2845	59		15
				2015	4	10/01/15	S		2786	54		13
				2015	3	07/01/15	S		2732	58		11
				2015	2	04/01/15	S		2674	49		14
				2015	2	01/05/15	S		2625	58		8

Certificate: 23-00337
Prop Loc: 452 SCOTLAND ROAD

Owner: SCOTLAND HOLDINGS RSBRM URBAN RE
Address: 448-452 SCOTLAND ROAD
ORANGE, NJ 07050

Type of Lien: Outside
Interest Rate: 13.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 5104. 21.
Sale Date: 12/28/23
Redemption Calculation Date: 08/31/24
Include Current Charges: N

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

Holder Id: 00000184

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	484.62	10.95	495.57
Sewer	414.62	9.66	424.28
Total:	899.24	20.61	919.85
		Cost:	43.28
		Total Certificate:	963.13
#Days: 242 Per Diem:	0.347797	Int on Cert:	84.17
	Redemption Penalty (2.00 %):		19.26
	Total:		1,066.56

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2023	4 03/01/24	536.87	8.00	0.119304	179	21.36	558.23
Sewer	2023	4 03/01/24	1,495.21	18.00	0.747605	179	133.82	1,629.03
Water	2023	4 03/01/24	2,064.14	18.00	1.032070	179	184.74	2,248.88
		Total:	4,096.22				339.92	4,436.14

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Water	495.57	43.31	538.88
Subseq Water	2,064.14	184.74	2,248.88
Total Water	2,559.71	228.05	2,787.76
Certificate Sewer	424.28	37.08	461.36
Subseq Sewer	2,032.08	155.18	2,187.26
Total Sewer	2,456.36	192.26	2,648.62
Certificate Cost	43.28	3.78	47.06

LIEN REDEMPTION:

Principal:	5,059.35	
Redemption Penalty (2.00 %):	19.26	
Interest:	424.09	
Recording Fees:	55.00	
Other Fees:	12.00	
TOTAL REDEMPTION:	5,569.70	Total Per Diem: 2.246776