CITY COUNCIL  December 3, 2024	The City of Orange Township, New Jerse
TITLE:	NUMBER 341 200
OVERPAYMENT OF REAL ES \$9,050.90 AND TO CANCEL A LOCATED AT BLOCK 1702	RIZING THE TAX COLLECTOR TO REFUND TATE TAXES PAID FOR 2024 IN THE AMOUNT OF NY FUTURE TAX BILLINGS FOR THE PREMISES LOT 15 QUALIFIER C0001 ALSO KNOWN AS 98
HILLIER SIREE I #IA	FOR A 100% TOTALLY DISABLED VETERAN
	da is an honorably discharged veteran who has been sabled veteran entitled to exemption from real estate taxes to et seq; and
<b>WHEREAS</b> , Walker, Da'Vi from April 1, 2024; and	da has been granted 100% exemption from real estate taxes
	2nd quarter 2024 taxes in the amount of \$2,831.59, paid 3rd punt of \$3,123.33 and paid 4 <sup>th</sup> quarter 2024 taxes in the tal of \$9,050.90; and
WHEREAS, the Tax Collec of \$9,050.90; and	tor has advised that Corelogic is due a refund in the amount
BE IT RESOLVED that the reflect the aforementioned gr	Tax Assessor and Tax Collector adjust their records to rant of exemption; and
Township, County of Essex,	Γ RESOLVED, that the City Council of the City of Orange State of New Jersey, hereby authorize the Tax Collector to amount of \$9,050.90 and to cancel any future tax billings.
Adopted:	
Joyce L. Lanier City Clerk	Adrienne Wooten Council President

( HMIREAD)

## **City of Orange Township**

## **EXEMPTION AND DEDUCTION INTER-OFFICE NOTIFICATION**

			Tax Year	2024	_		
Block	1702	Lot	15	Qual	C0001		
Location		98 Hillye	r Street 1A	···			
Owner _		Walker	, Da'Vida		• •		
Approved for	:			D.A.V			
Denied for :							
Sale Date							
Applicants Da	te of Dea	th		I/A	•		
Exemption		Disable	d Veteran				
Reason for I	Denial or	Approval:	Applicant meets State's requirements for tax exem				
					ating determined by V.A. Make		
					tive starting 4/1/2024		
	Class	_		Property (	Class Change		
Property Class 2				•	15F		
Deduction							
Veteran _							
Senior							
Disabled							
Date		_	Chri	otopher L. A	Muvray		
7/29/20	)24			Tax Assess	or		

Owner			1702. NLKER, DA	15. DA'VIDA	(0)	001		Tax Year: 2024 to 2024 Property Location: 98 HILLYER STREET #1A				
	Year: 2024 nal Billed: Payments: Balance:		Qtr 1 2,831.59 2,831.59 0.00	Qtr 2 2,831.59 2,831.59 0.00		Qtr 3 3,123.33 3,123.33 0.00		Qtr 4 3,095.98 3,095.98 0.00	Total 11,882.49 11,882.49 0.00			
Date	Qt		Type Descript		Check No	o Mthd	Reference		Batch Id	Principal	Interest	2024 Prin Balance
02/07/	/24		Origi Payment WIRE	inal Bille 001	d WIRE	СК	8779	482	CORLOGIC	11,882.49 2,831.59	0.00	11,882.49 9,050.90
05/07/	24	2	Payment WIRE	001	WIRE	CK	9339	511	CORLOGIC	2,831.59	0.00	6,219.31
07/31/	24	3	Payment WIRE	001	WIRE	CK	9982	525	CORLOGIC	3,123.33	0.00	3,095.98
11/08/	′24	4	Payment WIRE	001	WIRE	CK	10688	533	CORLOGIC	3,095.98	0.00	0.00
								•	Total Princi	pal Balance for T	ax Years in Ra	nge:0.00
Miscel Date	laneo		Payments Type Descript	Code	Range 01, Check No		12/31/24: Reference		Batch Id	Principal	Interest	Total
07/01/	24		Payment TAX SALE	908		CK	9804	242	TAX SALE	0.00	40.00	40.00
08/29/	24		Payment	CLF	510779	CK	10180	34	TAX0829	55.00	0.00	<u>55</u> .00

49,050,90