

**SOUTH ORANGE VILLAGE**  
**Municipal Offices**  
76 South Orange Ave  
Suite 302  
South Orange  
Essex County  
New Jersey 07079

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## **RESOLUTION #2021-300**

**November 8, 2021**

### **RESOLUTION AUTHORIZING THE CANCELLATION OF TAX OVERPAYMENT CREDIT FOR 81 KENMORE AVENUE**

WHEREAS, there has been a credit on file in the Tax Collector's office from the overpayment of taxes on the property located at 81 Kenmore Avenue Block 0708 Lot 05 since 1999, and

WHEREAS, the original payee of the credit on the property at that time is unknown, therefore unable to be notified and refunded, and

WHEREAS, the town is unable to transfer said funds to the State of New Jersey on behalf of an unknown payee;

THEREFORE, BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village that the Tax Collector is hereby authorized to cancel the tax overpayment credit in the amount of \$1,116.37 and escheat said funds to the township.

<b>Trustee Member</b>	<b>Motion</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Abstain</b>	<b>Absent</b>
Brown			X			
Coallier	X		X			
Haskins			X			
Hartshorn Hilton			X			
Jones		X	X			
Zuckerman			X			

### **CERTIFICATION**

I, Ojetti E. Davis, Acting Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their regular meeting held on Monday, November 8, 2021.

A handwritten signature in blue ink, appearing to read "Ojetti E. Davis", is written over a horizontal line.

Ojetti E. Davis  
Acting Village Clerk

TAX DEPARTMENT

SOUTH ORANGE VILLAGE

07/29/21

MTGLQ INVESTORS LP,  
15480 LAGUNA CANYON RD100  
IRVINE, CA 92618

Account	1040000	Loc	81 KENMORE	AV
Blk 0708 Lot 05 Qual		2019 Tax	911.43	PrpCls 2
Bank 660		2020 Tax	934.80	Deduc

Ld/Im/Net	25,000 / 3,500 / 28,500				[ 7/29/21 PAY DATE]	
YR.Q.TYP	-BILLED-	-PAID-	-TAX DUE-	-INTEREST-	BALANCE	TRAN.DATE
99.1.R	292.18	292.18	0.00	0.00	0.00	5/05/99
99.2.R	292.17	1,408.54	-1,116.37	0.00	-1,116.37	5/05/99
99.3.R	309.58	309.58	0.00	0.00	0.00	12/28/99
99.4.R	326.97	326.97	0.00	0.00	0.00	12/28/99
20.1.R	227.86	227.86	0.00	0.00	0.00	6/01/20
20.2.R	227.86	226.48	1.38	0.13	1.51	6/01/20
20.3.R	239.00	0.00	239.00	19.01	258.01	8/01/20
20.4.R	240.08	0.00	240.08	14.30	254.38	11/01/20
21.1.R	233.70	0.00	233.70	9.24	242.94	2/01/21
21.2.R	233.70	0.00	233.70	4.57	238.27	5/01/21

- CONTINUED NEXT PAGE -

[	-168.51	47.25	-121.26]	Cur Due
[	NOTES EXIST			[ Tax Only ]

CORELOGIC TAX SERVICE

[ Cont'd Delq: No Since 2020 1 Acum.Prnc.Paid: 0.00 ]