

**CITY COUNCIL****The City of Orange Township, New Jersey**DATE June 16, 2020NUMBER 253-2020

**TITLE: A RESOLUTION AUTHORIZING A REFUND OF FIVE HUNDRED TEN DOLLARS AND SIXTY FIVE CENTS PAID BY VARIOUS RESIDENTS FOR A TRIP TO SEE THE ALVIN AILEY AMERICAN DANCE PERFORMANCE AT NEW JERSEY PERFORMING ARTS CENTER IN NEWARK, NEW JERSEY.**

**WHEREAS**, these residents paid for a trip to the New Jersey Performing Arts Center in Newark, New Jersey to see the Alvin Ailey Dance Theatre on Friday, May 8<sup>th</sup>, 2020; and

**WHEREAS**, the State of New Jersey Governor declared a State of Emergency and a Public Health Emergency March 9, 2020; and

**WHEREAS**, all entertainment with large gatherings were cancelled and a stay at home order was enforced. The following are due refunds:

Name	Address	Payment Amount	Receipt
Muriel Hammond	268 Oakwood Ave. Apt. 6K, Orange, NJ	\$62.13	213183
Rose Morris	268 Oakwood Ave. Apt. 9A, Orange, NJ	\$62.13	213182
Elizabeth Johnson	268 Oakwood Ave. Apt. 6H, Orange, NJ	\$82.13	213184 213188
Helen Henderson	98 High St. Apt. 3H, Orange, NJ	\$40.00	213186
Chezvora Teal	268 Oakwood Ave. , Orange, NJ	\$62.13	213185 213195
Barbara Dukes	456 A Carroll St. Orange, NJ	\$62.13	213189
Aqueelah Aleem	98 High St. Orange, NJ	\$40.00	213190
Linda Askew		\$20.00	213193
Beverly Rose	210 New St. Orange, NJ	\$40.00	213194 213178
Valerie Reese	253 Washington St. Orange, NJ	\$40.00	213197

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Orange Township that the proper officers of the City shall be and are hereby authorized and directed to refund all of the above residents totaling \$510.65.

Adopted:

\_\_\_\_\_  
Joyce L. Lanier  
City Clerk

\_\_\_\_\_  
Tency Eason  
Council President

2-21-20  
Date Issued

**CITY OF ORANGE TOWNSHIP** No. 0213188  
29 NORTH DAY STREET  
ORANGE, NEW JERSEY 07050

**GENERAL RECEIPT**

Received from Elizabeth Johnson  
Address 268 DOBKWOOD AVE  
Amount Received Sixty Two Dollars \$ 62.13  
For MINI ALLEY

GL Code 6201

HOW PAID	
CASH \$ <u>62.13</u>	M.O. \$
CHECK \$	OTHER \$

**CITY OF ORANGE TOWNSHIP**  
BY: [Signature]

WHITE: Customer      CANARY: Department      BLUE: Finance      PINK: Audit

2/24/2020  
Date Issued

**CITY OF ORANGE TOWNSHIP** No. 0213189  
29 NORTH DAY STREET  
ORANGE, NEW JERSEY 07050

# 413-672-6077

Mini Alley

**GENERAL RECEIPT**

Received from Barbara Baker  
Address 56 Carroll St Apt 11 Orange NJ 07066  
Amount Received Sixty Two Dollars \$ 62.13  
For Mini Alley (Barbara Baker)

GL Code 6201

HOW PAID	
CASH \$ <u>62.13</u>	M.O. \$
CHECK \$	OTHER \$

**CITY OF ORANGE TOWNSHIP**  
BY: [Signature]

WHITE: Customer      CANARY: Department      BLUE: Finance      PINK: Audit

THIS IS YOUR RECEIPT

DATE

AMOUNT

6201

2/21/2020

\$ 62.13 CA

Alvin Ailey American  
Dance Theater

62.13 MO

\$ 124.26

RECEIVED FROM Recreation

Barbara Dukes - cash  
Elizabeth Johnson - mo

AK

Treasurer's Miscellaneous Receipt  
City of Orange Township, New Jersey

213188  
213189

THIS IS YOUR RECEIPT

DATE

AMOUNT

6201  
Alvin Ailey Dance Theater

2/20/20

\$ 40.00  
mo

RECEIVED FROM D. madden

Helen Henderson  
Olga Walrand

Treasurer's Miscellaneous Receipt  
City of Orange Township, New Jersey

*M*  
213186

2/20/20  
Date Issued

**CITY OF ORANGE TOWNSHIP**  
29 NORTH DAY STREET  
ORANGE, NEW JERSEY 07050

No. 0213186

Balance 2/20

**GENERAL RECEIPT**

Received from Helen Henderson  
Address 9811 High St. 11th 3-H  
Amount Received Party Dollars \$ 40.00  
For Alvin Ailey (2) Olga Walrand

HOW PAID	
CASH \$	M.O. \$ <u>40.00</u>
CHECK \$	OTHER \$

GL Code 6201

**CITY OF ORANGE TOWNSHIP**  
BY: *[Signature]*

WHITE: Customer

CANARY: Department

BLUE: Finance

PINK: Audit

THIS IS YOUR RECEIPT

DATE

AMOUNT

6201

2/20/20

\$ 20.00

MO/  
26521877373

Ailin Ailey Dance Theatre  
RECEIVED FROM  
Recreation D. Madden

Chezvora Teal

AK

Treasurer's Miscellaneous Receipt  
City of Orange Township, New Jersey

213185

2/19/20  
Date Issued  
MO/  
26521877373

**CITY OF ORANGE TOWNSHIP** No. 0213185  
29 NORTH DAY STREET  
ORANGE, NEW JERSEY 07050

Bal  
42.13

**GENERAL RECEIPT**

Received from Chezvora Teal

Address 368 Lakewood Ave Apt 115

Amount Received twenty dollars \$ 20.00

For Ailin Ailey

GL Code 6201

HOW PAID	
CASH \$	M.O. \$ <u>20.00</u>
CHECK \$	OTHER \$

**CITY OF ORANGE TOWNSHIP**

BY: [Signature]

WHITE: Customer      CANARY: Department      BLUE: Finance      PINK: Audit

THIS IS YOUR RECEIPT

DATE

AMOUNT

6201

2/19/20

\$1 20.00 CA

Alvin Ailey Show

734 62.13 CK

3180 62.13 CK

RECEIVED FROM Dimadden Recreation

\$1442.6

Elizabeth Johnson - 5  
Muriel Hammond - (734)  
Rose Morris (3180)

Treasurer's Miscellaneous Receipt  
City of Orange Township, New Jersey

*JK*

2/19/2020  
Date Issued

CITY OF ORANGE TOWNSHIP

No. 0213182

29 NORTH DAY STREET  
ORANGE, NEW JERSEY 07050

3180

**GENERAL RECEIPT**

Received from Rose L. Morris

Address 268 Oakwood Ave Apt 7A

Amount Received sixty two dollars 13¢ \$62.13

For Rose, Alvin Ailey

GL Code 6201

HOW PAID	
CASH \$	M.O. \$
CHECK \$ <u>62.13</u>	OTHER \$

CITY OF ORANGE TOWNSHIP

BY: *R*

WHITE: Customer

CANARY: Department

BLUE: Finance

PINK: Audit

2/19/2020  
Date Issued

CITY OF ORANGE TOWNSHIP  
29 NORTH DAY STREET  
ORANGE, NEW JERSEY 07050

No. 0213183

CR#  
734

**GENERAL RECEIPT**

Received from Muriel A. Alvarado  
Address 268 Lakewood Ave Apt 601  
Amount Received Twenty Dollars \$ 60.13  
For Muriel Alvarado

HOW PAID	
CASH \$	M.O. \$
CHECK \$ <u>60.13</u>	OTHER \$

GL Code 6201

CITY OF ORANGE TOWNSHIP  
BY: [Signature]

WHITE: Customer      CANARY: Department      BLUE: Finance      PINK: Audit

2/19/2020  
Date Issued

CITY OF ORANGE TOWNSHIP  
29 NORTH DAY STREET  
ORANGE, NEW JERSEY 07050

No. 0213184

**GENERAL RECEIPT**

Received from Elizabeth Johnson  
Address 268 Lakewood Avenue  
Amount Received Twenty Dollars \$ 20.00  
For Alan Riley, Elizabeth Johnson

HOW PAID	
CASH \$ <u>20.00</u>	M.O. \$
CHECK \$	OTHER \$

GL Code 6201

CITY OF ORANGE TOWNSHIP  
BY: [Signature]

WHITE: Customer      CANARY: Department      BLUE: Finance      PINK: Audit

THIS IS YOUR RECEIPT

6801

DATE

2/25/20

AMOUNT

\$40.00

RECEIVED FROM

Recreation  
Alvin Aley (Aqueelah Abdul)  
MO# 26518726003  
NO# 0813190

AK

Treasurer's Miscellaneous Receipt  
City of Orange Township, New Jersey

02/25/20  
Date Issued

**CITY OF ORANGE TOWNSHIP** No. 0213190  
29 NORTH DAY STREET  
ORANGE, NEW JERSEY 07050

**GENERAL RECEIPT**

Received from Aqueelah Abdul-Aleem  
Address 23 High St Orange NJ 07050  
Amount Received Postage \$ 40.00  
For Alvin Aley

HOW PAID	
CASH \$	M.O. \$ <u>40.00</u>
CHECK \$	OTHER \$

GL Code 6201

**CITY OF ORANGE TOWNSHIP**  
BY: [Signature]

WHITE: Customer

CANARY: Department

BLUE: Finance

PINK: Audit



THIS IS YOUR RECEIPT

DATE

AMOUNT

2-26-20

\$20.00

RECEIVED FROM

Alvin Ailey  
May 8, 2020  
# 6201

AK

Treasurer's Miscellaneous Receipt  
City of Orange Township, New Jersey

**CITY OF ORANGE TOWNSHIP**

No. 0213193

29 NORTH DAY STREET  
ORANGE, NEW JERSEY 07050

2-26-20  
Date Issued

**GENERAL RECEIPT**

Received from Linda Askew  
Address 29 North Day St.  
Amount Received Twenty \$ 20.00  
For Alvin Ailey

GL Code 6201

HOW PAID	
CASH \$ <u>20</u>	M.O. \$
CHECK \$	OTHER \$

**CITY OF ORANGE TOWNSHIP**

BY: [Signature]

WHITE: Customer

CANARY: Department

BLUE: Finance

PINK: Audit

THIS IS YOUR RECEIPT

6201

DATE

2/26/20

AMOUNT

\$ 20.00 cash

RECEIVED FROM

Recreation  
Alvin Ailey

Beverly Rose No# 0213194

*[Handwritten initials]*

Treasurer's Miscellaneous Receipt  
City of Orange Township, New Jersey

2/26/2020  
Date Issued

**CITY OF ORANGE TOWNSHIP** No. 0213194  
29 NORTH DAY STREET  
ORANGE, NEW JERSEY 07050

**GENERAL RECEIPT**

Received from Beverly Rose  
Address 210 New St Orange NJ 07050  
Amount Received Twenty 00/100 \$ 20.00  
For Alvin Ailey (Final Payment)

GL Code 6201

HOW PAID	
CASH \$ <u>20.00</u>	M.O. \$
CHECK \$	OTHER \$

**CITY OF ORANGE TOWNSHIP**  
BY: [Signature]

WHITE: Customer

CANARY: Department

BLUE: Finance

PINK: Audit

THIS IS YOUR RECEIPT

DATE

AMOUNT

6201

3/3/2020

\$42.13

Alvin Ailey

RECEIVED FROM Dimadden

Chezvora Teal

AC

Treasurer's Miscellaneous Receipt  
City of Orange Township, New Jersey

213195

3/3/2020  
Date Issued

CITY OF ORANGE TOWNSHIP No. 0213195  
29 NORTH DAY STREET M<sup>04</sup>  
ORANGE, NEW JERSEY 07050

908-644-6607

GENERAL RECEIPT

Received from Chezvora Teal

Address 265 Lakewood Ave Apt 10 Newark NJ 07102

Amount Received Fifty-two & 13/100 \$ 42.13

For Alvin Ailey Performance

GL Code 6201

HOW PAID	
CASH \$	M.O. \$ <u>42.13</u>
CHECK \$	OTHER \$

CITY OF ORANGE TOWNSHIP  
BY: \_\_\_\_\_

WHITE: Customer      CANARY: Department      BLUE: Finance      PINK: Audit

THIS IS YOUR RECEIPT

DATE

AMOUNT

6201

3/16/2020

\$40.00

Alvin Ailey

RECEIVED FROM

Valarie Reese

AB

Treasurer's Miscellaneous Receipt  
City of Orange Township, New Jersey

213197

3/16/20  
Date Issued

**CITY OF ORANGE TOWNSHIP**  
29 NORTH DAY STREET  
ORANGE, NEW JERSEY 07050

No. 0213197  
Bal 89.20

**GENERAL RECEIPT**

Received from Valarie Reese  
Address 55 Washington Street  
Amount Received City of Orange \$ 40.00  
For People's Alliance Meeting 8/11/2019, 7:00pm

HOW PAID	
CASH \$	M.O. \$ <u>40.00</u>
CHECK \$	OTHER \$

GL Code 6201

**CITY OF ORANGE TOWNSHIP**  
BY: [Signature]

WHITE: Customer

CANARY: Department

BLUE: Finance

PINK: Audit

THIS IS YOUR RECEIPT

DATE

AMOUNT

6201

3/11/20

\$20.00

Alvin Ailey

RECEIVED FROM

Beverly Rose

3-11-20  
AR

Treasurer's Miscellaneous Receipt  
City of Orange Township, New Jersey

213178

3/11/2020  
Date Issued

**CITY OF ORANGE TOWNSHIP**

**No. 0213178**

29 NORTH DAY STREET  
ORANGE, NEW JERSEY 07050

**GENERAL RECEIPT**

Received from Beverly Rose  
Address 210 New Street  
Amount Received twenty dollars ~~100~~ \$ 20.00  
For Alvin Ailey

GL Code 6201

HOW PAID	
CASH \$ <u>20.00</u>	M.O. \$
CHECK \$	OTHER \$

**CITY OF ORANGE TOWNSHIP**

BY: [Signature]

WHITE: Customer

CANARY: Department

BLUE: Finance

PINK: Audit