

**CITY COUNCIL**

**The City of Orange Township, New Jersey**

**DATE** January 17, 2023

**NUMBER** 32-2023

**TITLE:**

**A RESOLUTION AUTHORIZING A REFUND OF TWO HUNDRED AND FIFTY ONE DOLLARS PAID BY BRENT S ENGLE 174 HEYWOOD AVE, ORANGE, NJ 07050 FOR A CREDIT CARD PAYMENT MADE IN ERROR TO THE BUILDING DEPARTMENT**

**WHEREAS**, Brent S Engle applied for construction permits for 174 Heywood Ave, Orange, NJ and paid for the same by credit card; and

**WHEREAS**, the cost for the permit was \$250.00; and

**WHEREAS**, Brent S Engle made a credit card payment in error for the amount \$251.00, exclusive of the vendor's service fee on April 25, 2022; and

**WHEREAS**, Brent S Engle is requesting to have his online payment refunded.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Orange Township, that the appropriate officers of the City shall be and are hereby authorized to refund Brent S Engle in the amount of \$251.00

**Adopted: January 17, 2023**

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

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**Tency A. Eason**  
Council President



AllPaid  
7820 Innovation Boulevard Suite 250  
Indianapolis, IN 46278  
24hr. Customer Service #: 888-604-7888

**Building Payment Confirmation (Ref #: 34663460)**

**PLC:** City Of Orange  
**A003JL** 29 North Day Street  
Orange, New Jersey 07050  
**For: Building**

**Date:** 12/27/2022 12:28 EST

**TRANSACTION INFORMATION**

<b>Name:</b>	Brent S Engle	<b>Transaction Reference #:</b>	34663460
<b>Phone:</b>	(201)341-8187	<b>Transaction Date/Time:</b>	04/25/2022 09:43 EDT
<b>Address:</b>	174 Heywood Ave Orange, NJ 07050		
<b>Description:</b>	Construction Permit Invoice Control Number C-22-0278 Block: 6702 Lot: 7		
<b>E-mail:</b>	Brentengle63@gmail.com		

**BILLING INFORMATION**

<b>Name:</b>	Brent S Engle
<b>Address:</b>	174 Heywood Ave
<b>City, State Zip:</b>	Orange, NJ 07050
<b>Phone #:</b>	(201)341-8187
<b>Card #:</b>	xxxx-xxxx-xxxx-9497

**PAYMENT INFORMATION**

<b>Approval #:</b>	044309
<b>Payment Amount:</b>	\$251.00
<b>Service Fee:</b>	\$5.02
<b>Total Amount:</b>	\$256.02

**The service fee is not refundable.**

**ATTENTION CARDHOLDER**

If you have questions about the processing of your payment, please call AllPaid at 888-604-7888.

Thank you for using AllPaid

Date Range: 01/01/22 to 04/30/22  
Source Range: 6310 to 6310

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
7663	26 Budget Reimb. T-03-00-173-000-107	003TRUST	04/28/22	6310	BUILDING DEPT MISC. CC REV BUILDING DEPT. - ONLINE CREDIT CARD BUILDING DEPT REF# 34669384	75.00
7663	27 Budget Reimb. T-03-00-173-000-107	003TRUST	04/28/22	6310	BUILDING DEPT MISC. CC REV BUILDING DEPT. - ONLINE CREDIT CARD BUILDING DEPT REF# 34663460	251.00
Total for Date: 04/28/22						326.00
Total for Source: 6310						326.00
Report Total:						326.00