

CITY COUNCIL

The City of Orange Township, New Jersey

DATE March 7, 2023

NUMBER 118-2023

TITLE:

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO REFUND EFRAIN CALDERON FOR OVERPAYMENT OF WATER/SEWER MADE ON BLOCK 3702 LOT 22 ALSO KNOWN AS 213 SOUTH ESSEX AVENUE IN THE AMOUNT OF \$1,885.04

WHEREAS, Efrain Calderon remitted a payment for water/sewer for 213 South Essex Avenue in the amount of \$1,885.04 creating an overpayment; and

WHEREAS, Efrain Calderon is requesting a refund in the amount of \$1,885.04 for the water/sewer payment made; and

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 Efrain Calderon in the amount of \$1,885.04; and

BE IT FURTHER RESOLVED that a certified copy of the Resolution should be forwarded to the Tax Collector.

Adopted: March 7, 2023

Joyce Lanier
City Clerk

Tency A. Eason
Council President



Control Central

Main Account Information Customer Information **Account Tree** Premise Tree Bill/Payment Tree Pay Plan Tree

Account Tree

- Account - 1672210000 CALDERON,EFRAIN, Residential, \$-1,737.22, 1672210000
 - Premise - 949, 213 S ESSEX AVE, ORANGE, NJ, 07050
 - SA (No Premise) - 949 - Orange / Orange - Excess Credit, Stopped, 08-15-2022 - 08-15-2022, 1678801762
 - Person - CALDERON,EFRAIN - Home Phone: (973) 337-7828 - Main Customer

CIS Division

Account CIS Division
949 - Orange

Alerts

Last Contact: 11 days ago -
Services,Mule PRD



Control Central

Main Account Information Customer Information Account Tree Premise Tree **Bill/Payment Tree** Pay Plan Tree

Bill/Payment Tree

[-]	[+] [B]	Account - 1672210000 CALDERON,EFRAIN, Residential, \$-1,737.22, 1672210000
[+]	[B]	Bill - Date: 12-01-2022, Complete, Due: 01-03-2023, \$-1,737.22, 949-228-OR-QTRLY BILL CYC 228-MAR,JUN,SEPT,DEC / 12-01-2022
[+]	[B]	Bill - Date: 10-24-2022, Complete, Due: 11-23-2022, \$-1,885.04
[+]	[B]	Bill - Date: 09-01-2022, Complete, Due: 10-03-2022, \$-2,257.46, 949-228-OR-QTRLY BILL CYC 228-MAR,JUN,SEPT,DEC / 09-01-2022
[+]	[P]	Pay - Date: 08-15-2022, Frozen, \$7,074.04
[+]	[P]	Pay - Date: 07-25-2022, Frozen, \$1,000.00
[+]	[P]	Pay - Date: 07-25-2022, Frozen, \$1,000.00
[+]	[P]	Pay - Date: 07-25-2022, Frozen, \$1,000.00
[+]	[B]	Bill - Date: 06-01-2022, Complete, Due: 07-01-2022, \$7,074.04, 949-228-OR-QTRLY BILL CYC 228-MAR,JUN,SEPT,DEC / 06-01-2022
[+]	[B]	Bill - Date: 03-04-2022, Complete, Due: 04-04-2022, \$6,167.22, 949-228-OR-QTRLY BILL CYC 228-MAR,JUN,SEPT,DEC / 03-02-2022
[+]	[B]	Bill - Date: 12-01-2021, Complete, Due: 12-31-2021, \$5,345.29, 949-228-OR-QTRLY BILL CYC 228-MAR,JUN,SEPT,DEC / 12-01-2021
[+]	[B]	Bill - Date: 09-03-2021, Complete, Due: 10-04-2021, \$4,570.14, 949-228-OR-QTRLY BILL CYC 228-MAR,JUN,SEPT,DEC / 09-01-2021
[+]	[B]	Bill - Date: 06-01-2021, Complete, Due: 07-01-2021, \$3,806.98, 949-228-OR-QTRLY BILL CYC 228-MAR,JUN,SEPT,DEC / 06-01-2021
[+]	[B]	Bill - Date: 03-02-2021, Complete, Due: 04-01-2021, \$2,961.23, 949-228-OR-QTRLY BILL CYC 228-MAR,JUN,SEPT,DEC / 03-02-2021
[+]	[B]	Bill - Date: 12-02-2020, Complete, Due: 01-04-2021, \$2,218.71, 949-228-OR-QTRLY BILL CYC 228-MAR,JUN,SEPT,DEC / 12-01-2020
[+]	[P]	Pay - Date: 11-12-2020, Frozen, \$3,885.31
[+]	[B]	Bill - Date: 09-01-2020, Complete, Due: 10-01-2020, \$3,885.31, 949-228-OR-QTRLY BILL CYC 228-MAR,JUN,SEPT,DEC / 09-01-2020
[+]	[B]	Bill - Date: 06-01-2020, Complete, Due: 07-01-2020, \$2,213.72, 949-228-OR-QTRLY BILL CYC 228-MAR,JUN,SEPT,DEC / 06-01-2020

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
207 ^	08/10	\$1,984.00
Total Checks Paid		\$1,984.00

If you see a check description in the Transaction Detail section, it means your check has already been converted for electronic payment. Because of this, we're not able to return the check to you or show you an image on Chase.com.
 ^ An image of this check may be available for you to view on Chase.com.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		9960.84
07/25	Online Transfer From Chk ...0878 Transaction#: 14884756095	15,000.00	15,960.84
07/25	Card Purchase 07/22 Gran Mayan Cancun Playa Del Car Card 2935 Mx Nu Peso 3134.59 X 0.04881659 (Exclg Rte)	-153.02	15,807.82
07/25	Card Purchase With Pin 07/23 7-Eleven Orlando FL Card 2935	-14.72	15,793.10
07/25	Card Purchase 07/24 Cx - E-Pass A/R 407-690-6000 FL Card 2935	-40.00	15,753.10
07/25	Card Purchase 07/25 Sq *Central Florida PR Winter Park FL Card 2935	-20.00	15,733.10
07/25	Card Purchase With Pin 07/25 Fancy Fruit & P Orlando FL Card 2935	-18.37	15,714.73
07/25	Foreign Exch RI ADJ Fee 07/22 Gran Mayan Cancun Playa Del Car Card 2935	-4.59	15,710.14
07/25	Card Purchase 07/25 Suezong 855-367-6708 NJ Card 2935	-1,003.99	14,706.15
07/25	Card Purchase 07/25 Suezong 855-367-6708 NJ Card 2935	-1,003.99	13,702.16
07/25	Card Purchase 07/25 Suezong 855-367-6708 NJ Card 2935	-1,003.99	12,698.17
07/26	Zelle Payment To Carlos Examinador Jpm999Ecyxb5	-75.00	12,623.17
07/27	Card Purchase With Pin 07/27 7-Eleven Orlando FL Card 2935	-16.00	12,607.17
07/28	Mortgage Serv CT Mtg Paymt 7090588489 Tel ID: 4222195996	-1,430.22	11,176.95
07/29	Zelle Payment From Carlos Fawcett Ebl142204715	37.00	11,213.95
08/01	Zelle Payment From Taurice Thompson 14928387975	250.00	11,463.95
08/01	Card Purchase 07/29 Autozone #4816 407-568-4143 FL Card 2935	-19.98	11,443.97
08/01	Zelle Payment To Gustavo Gonzabz Jpm999EhwilP	-1,050.00	10,393.97
08/01	Card Purchase With Pin 07/30 7-Eleven Orlando FL Card 2935	-14.78	10,379.19
08/01	Card Purchase 07/31 Modonaki's F12733 Orlando FL Card 2935	-8.50	10,370.69
08/01	Mortgage Serv CT Mtg Paymt 7090818440 Tel ID: 4222185996	-1,614.15	8,756.53
08/01	Card Purchase With Pin 08/01 Walgreens Store 16900 Orlando FL Card 2935	-31.89	8,724.64
08/01	Zelle Payment To Maria M Calderon 14947936178	-100.00	8,624.64
08/02	Card Purchase 08/01 Autozone #4816 407-568-4143 FL Card 2935	-29.97	8,594.67
08/02	Zelle Payment To Gustavo Gonzabz Jpm999Engikl	-60.00	8,534.67
08/03	Zelle Payment From Leprida Chirboga Humala Bach 3E5A14A1	400.00	8,934.67
08/03	Card Purchase With Pin 08/03 7-Eleven Orlando FL Card 2935	-35.08	8,899.59
08/03	Card Purchase With Pin 08/03 7-Eleven Orlando FL Card 2935	-10.00	8,889.59
08/04	Zelle Payment From Nube Nieves Lopez BacJae9MD7Hq	3,500.00	12,389.59
08/04	Card Purchase 08/03 Dunkin #398746 Orlando FL Card 2935	-2.86	12,386.73
08/04	Card Purchase 08/03 OHIO Gas Buena Orlando FL Card 2935	-69.00	12,317.73
08/04	Card Purchase 08/04 Spt Duke-Energy 800-777-9898 NJ Card 2935	-78.59	12,239.14
08/05	Card Purchase 08/04 Avalon Ace Home Orlando FL Card 2935	-4.77	12,234.37
08/05	Discover Payment 1455 Tel ID: 8510020270	-72.00	12,162.37