

**CITY COUNCIL**

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

DATE April 4, 2023

NUMBER 163-2023

**TITLE: RESOLUTION APPROVING A REFUND OF CONSTRUCTION PERMIT FEES IN THE AMOUNT OF \$13,400.00 TO ORANGE NJ PROPERTIES, LLC.**

**WHEREAS, ORANGE NJ PROPERTIES, LLC** submitted various construction permit applications to the CITY OF ORANGE TOWNSHIP for a construction project located at 250 Snyder Street, Orange, New Jersey; and

**WHEREAS, after discussions with the CITY OF ORANGE TOWNSHIP, including the City's construction official and zoning official, the plans for the site were revised to include a public-private element to the project by incorporating a police substation into the site plans; and**

**WHEREAS, due to the changes in the construction plans new construction permits were required prior to the erection of the revised project; and**

**WHEREAS, the CITY OF ORANGE TOWNSHIP now seeks to refund the refundable portion of the permit fees paid for by ORANGE NJ PROPERTIES, LLC prior to the revision in the plans and apply same to the current new construction permit fees owed by ORANGE NJ PROPERTIES, LLC.**

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ORANGE TOWNSHIP as follows:**

**Section 1.** A refund of permit fees in the amount of \$13,400.00 to ORANGE NJ PROPERTIES, LLC consistent with the attached invoices is hereby authorized.

**Section 2.** The refund set forth in Section 1 shall be applied to the balance currently owed by ORANGE NJ PROPERTIES, LLC for permit fees incurred for new construction at 250 Snyder Street, Orange, New Jersey.

**Adopted: April 4, 2023**

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

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**Tency Eason**  
Council President



**City of Orange Township**  
*Construction Permit Application 21-0165/C-21-382*

250 SNYDER STREET  
City of Orange Township NJ

B:1905 L:2



Please pay the below items

Description	Account	Fee	Paid	Balance
This is a fee item for fire subcode fee	6312 - Fire Fees	\$175.00	\$175.00	\$0.00
This is a fee item for electrical subcode fee	6312 - Electrical Fees	\$2,295.00	\$2,295.00	\$0.00
This is a fee item for plumbing subcode fee	6312 - Plumbing Fees	\$2,740.00	\$2,740.00	\$0.00
This is a fee item for building subcode fee	6312 - Building Fees	\$7,990.00	\$7,990.00	\$0.00
This is a fee item for the DCA fee	6314 <b>NO REFUND</b>	\$578.00	\$578.00	\$0.00
This is a fee item for other certificate fees	OTHER CERTIFICATE FEE ACCOUNT	\$200.00	\$200.00	\$0.00
This is a fee item for Plan Review fee	PLAN REVIEW FEE ACCOUNT <b>NO REFUND</b>	\$2,640.00	\$0.00	\$2,640.00
		<b>\$16,618.00</b>	<b>\$13,976.00</b>	<b>\$2,640.00</b>

Receipt Number: **R-21-00461-B**

Issued To: **ORANGE NJ PROPERTIES LLC**

Amount Due
<b>\$2,640.00</b>

**(CERTIFIED CHECKS) CITY OF ORANGE TOWNSHIP**

All payments must be received

**AMOUNT FORFEITED: \$3,216.00**



21-0165+b

**City of Orange Township**  
*Construction Permit Application 21-0165+b/C-21-382+B*

**250 SNYDER STREET  
SPRINKLERS  
City of Orange Township NJ**

**B:1905 L:2**



Please pay the below items

Description	Account	Fee	Paid	Balance
This is a fee item for fire subcode fee	6312 - Fire Fees	\$175.00	\$175.00	\$0.00
This is a fee item for the DCA fee	6314 <b>NO REFUND</b>	\$40.00	\$40.00	\$0.00
This is a fee item for Plan Review fee	PLAN REVIEW FEE <b>NO REFUND</b>	\$35.00	\$0.00	\$35.00
<b>ACCOUNT</b>				
<b>Receipt Number: R-21-00463-b</b>		\$250.00	\$215.00	\$35.00

Amount Due
<b>\$35.00</b>

**(CERTIFIED CHECKS) CITY OF ORANGE TOWNSHIP**

All payments must be received

**AMOUNT FORFEITED: \$75.00**



# City of Orange Township

Construction Permit Application 21-0165+A/C-21-382+A

250 SNYDER STREET  
HVAC  
City of Orange Township NJ  
B:1905 L:2



Please pay the below items

Description	Account	Fee	Paid	Balance
This is a fee item for fire subcode fee	6312 - Fire Fees	\$675.00	\$675.00	\$0.00
This is a fee item for plumbing subcode fee	6312 - Plumbing Fees	\$1,260.00	\$1,260.00	\$0.00
This is a fee item for building subcode fee	6312 - Building Fees	\$1,190.00	\$1,190.00	\$0.00
This is a fee item for the DCA fee	6314 <b>NO REFUND</b>	\$91.00	\$91.00	\$0.00
This is a fee item for Plan Review fee	PLAN REVIEW FEE ACCOUNT <b>NO REFUND</b>	\$625.00	\$0.00	\$625.00
		<b>\$3,841.00</b>	<b>\$3,216.00</b>	<b>\$625.00</b>

Receipt Number: R-21-00462-B

Amount Due
<b>\$625.00</b>

(CERTIFIED CHECKS) CITY OF ORANGE TOWNSHIP

All payments must be received

**AMOUNT FORFEITED: \$716.00**