

CITY COUNCIL

The City of Orange Township, New Jersey

DATE June 7, 2023

NUMBER 244-2023

TITLE: **A RESOLUTION AUTHORIZING A REFUND OF TWO HUNDRED DOLLARS PAID BY ALEX MCGEE FOR A CASHIER'S CHECK IN THE INCORRECT AMOUNT TO DEPARTMENT OF PUBLIC WORKS.**

WHEREAS, Alex McGee was paying for Water Abandonment fees for 3 properties in the amounts of \$400 each,

WHEREAS, Alex McGee intended to pay City Of Orange Township \$1,200,

WHEREAS, Alex McGee submitted a payment to the City of Orange Township in the incorrect amount of \$1,400 on May 16,2023,

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 Alex McGee \$200 at 80 River St #2C, Hoboken, NJ 07030

Adopted: June 7, 2023

Joyce L. Lanier
City Clerk

Kerry J. Coley
Council President

 Kerry J. Coley

June 1, 2023

5/14/23
Date Issued

CITY OF ORANGE TOWNSHIP No. 236501
29 NORTH DAY STREET
ORANGE, NEW JERSEY 07050

GENERAL RECEIPT

Received from Angela Taylor
Address 1000 1/2 1st Ave
Amount Received 500.00 \$
For Property Tax

HOW PAID

CASH \$	M.O. \$
CHECK \$ <u>500.00</u>	OTHER \$

GL Code _____

CITY OF ORANGE TOWNSHIP
BY: [Signature]

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

5/14/23
Date Issued

CITY OF ORANGE TOWNSHIP No. 236503
29 NORTH DAY STREET
ORANGE, NEW JERSEY 07050

GENERAL RECEIPT

Received from Angela Taylor
Address 1000 1/2 1st Ave
Amount Received 5 \$
For Property Tax

GL Code _____

HOW PAID

CASH \$	M.O. \$
CHECK \$ <u>5</u>	OTHER \$

CITY OF ORANGE TOWNSHIP
BY: [Signature]

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

Reference	Type	Bank	Date	Source	Check Number	Description	Amount
8302	5 Revenue	001CURR	05/18/23	0001 Alcoholic Beverages	210300452	Alcoholic Beverages	2,000.00
	3-01-08-103-000			Alcoholic Beverages	ABC LICENSE RENEWAL 229529		
8302	6 Budget Reimb.	003TRUST	05/18/23	6314 DCA fees	28711756732	DCA fees	34.00
	T-03-00-173-000-103			DCA Fees	DCA FEE R-23-00696-B		
8302	7 Budget Reimb.	003TRUST	05/18/23	6312B BUILDING FEES- CONSTRUCTION	28711756732	BUILDING FEE R-23-00696-B	170.00
	T-03-00-173-000-000			Construction Code Fees	BUILDING FEE R-23-00696-B		
8302	8 Budget Reimb.	003TRUST	05/18/23	6312F FIRE FEES- CONSTRUCTION	28711756732	FIRE FEE R-23-00696-B	100.00
	T-03-00-173-000-000			Construction Code Fees	FIRE FEE R-23-00696-B		
8302	9 Budget Reimb.	003TRUST	05/18/23	6312E ELECTRICAL FEES- CONSTRUCTION	28711756721	ELECTRICAL FEE R-23-00696-B	1,690.00
	T-03-00-173-000-000			Construction Code Fees	ELECTRICAL FEE R-23-00696-B		
8302	10 Budget Reimb.	003TRUST	05/18/23	6312P PLUMBING FEES- CONSTRUCTION	28711756743	PLUMBING FEE R-23-00696-B	120.00
	T-03-00-173-000-000			Construction Code Fees	PLUMBING FEE R-23-00696-B		
8302	11 Budget Reimb.	003TRUST	05/18/23	6312V VIOLATIONS- CONSTRUCTION	1967001430	VIOLATION FEE R-23-00697-B	4,000.00
	T-03-00-173-000-000			Construction Code Fees	VIOLATION FEE R-23-00697-B		
8302	12 Budget Reimb.	003TRUST	05/18/23	6314 DCA fees	28711761085	DCA FEE R-23-00699-B	3.00
	T-03-00-173-000-103			DCA Fees	DCA FEE R-23-00699-B		
8302	13 Budget Reimb.	003TRUST	05/18/23	6312E ELECTRICAL FEES- CONSTRUCTION	28711761085	ELECTRICAL FEE R-23-00699-B	100.00
	T-03-00-173-000-000			Construction Code Fees	ELECTRICAL FEE R-23-00699-B		
8302	14 Budget Reimb.	003TRUST	05/18/23	6314 DCA fees	1019523059	DCA FEE R-23-00700-B	21.00
	T-03-00-173-000-103			DCA Fees	DCA FEE R-23-00700-B		
8302	15 Budget Reimb.	003TRUST	05/18/23	6312B BUILDING FEES- CONSTRUCTION	1019523059	BUILDING FEE R-23-00700-B	100.00
	T-03-00-173-000-000			Construction Code Fees	BUILDING FEE R-23-00700-B		
8302	16 Budget Reimb.	003TRUST	05/18/23	6312E ELECTRICAL FEES- CONSTRUCTION	1019523059	ELECTRICAL FEE R-23-00700-B	375.00
	T-03-00-173-000-000			Construction Code Fees	ELECTRICAL FEE R-23-00700-B		
8302	17 Budget Reimb.	003TRUST	05/18/23	6312F FIRE FEES- CONSTRUCTION	1019523059	FIRE FEE R-23-00700-B	100.00
	T-03-00-173-000-000			Construction Code Fees	FIRE FEE R-23-00700-B		
8302	18 Budget Reimb.	003TRUST	05/18/23	6314 DCA fees	1019523021	DCA FEE R-23-00701-B	46.00
	T-03-00-173-000-103			DCA Fees	DCA FEE R-23-00701-B		
8302	19 Budget Reimb.	003TRUST	05/18/23	6312F FIRE FEES- CONSTRUCTION	1019523021	FIRE FEE R-23-00701-B	100.00
	T-03-00-173-000-000			Construction Code Fees	FIRE FEE R-23-00701-B		
8302	20 Budget Reimb.	003TRUST	05/18/23	6312B BUILDING FEES- CONSTRUCTION	1019523021	BUILDING FEE R-23-00701-B	105.00
	T-03-00-173-000-000			Construction Code Fees	BUILDING FEE R-23-00701-B		
8302	21 Budget Reimb.	003TRUST	05/18/23	6312E ELECTRICAL FEES- CONSTRUCTION	1019523021	ELECTRICAL FEE R-23-00701-B	375.00
	T-03-00-173-000-000			Construction Code Fees	ELECTRICAL FEE R-23-00701-B		
8302	22 Revenue	005W-OP	05/18/23	6712 Abandon Water/Sewer Services	1646724064	Abandon Water/Sewer Services	400.00
	3-05-16-000-000			Water - MRNA	WATER ABANDONMENT 150 TAYLOR ST 236501		
8302	23 Revenue	005W-OP	05/18/23	6712 Abandon Water/Sewer Services	1646724064	Abandon Water/Sewer Services	400.00
	3-05-16-000-000			Water - MRNA	WATER ABANDONMENT 151 TAYLOR ST 236502		
8302	24 Revenue	005W-OP	05/18/23	6712 Abandon Water/Sewer Services	1646724064	Abandon Water/Sewer Services	600.00
	3-05-16-000-000			Water - MRNA	WATER ABANDONMENT 595 LINCOLN AVE 236503		
8302	25 Revenue	001CURR	05/18/23	1601A ACCIDENT REPORT-OPD	CASH	ACCIDENT REPORT 236187	1.00
	3-01-08-105-009			Police Dept Fees	2148906661	ACCIDENT REPORT 236188	
8302	26 Revenue	001CURR	05/18/23	1601A ACCIDENT REPORT-OPD	CASH	ACCIDENT REPORT 236188	5.00
	3-01-08-105-009			Police Dept Fees	2148776211	ACCIDENT REPORT 236189	
8302	27 Revenue	001CURR	05/18/23	1601A ACCIDENT REPORT-OPD	CASH	ACCIDENT REPORT 236189	5.00
	3-01-08-105-009			Police Dept Fees	2148541211	ACCIDENT REPORT 236190	
8302	28 Revenue	001CURR	05/18/23	1601A ACCIDENT REPORT-OPD	CASH	ACCIDENT REPORT 236190	5.00
	3-01-08-105-009			Police Dept Fees	2148413361	ACCIDENT REPORT 236191	
8302	29 Revenue	001CURR	05/18/23	1601A ACCIDENT REPORT-OPD	CASH	ACCIDENT REPORT 236191	5.00
	3-01-08-105-009			Police Dept Fees	CASH	PERMIT ID 236192	
8302	30 Revenue	001CURR	05/18/23	1601M PERMIT ID- OPD	CASH	PERMIT ID 236192	50.00
	3-01-08-105-009			Police Dept Fees			