

CITY COUNCIL

The City of Orange Township, New Jersey

DATE July 5, 2023

NUMBER 267-2023

TITLE: A RESOLUTION AUTHORIZING A REFUND OF SEVEN HUNDRED FIFTY DOLLARS (\$750.00) PAID BY ANDREW R. LENARD, J. FLETCHER CREAMER & SON, INC. 1325 ROUTE 34, WALL, NEW JERSEY 07753 FOR A CREDIT CARD ONLINE DUPLICATE PAYMENT TO THE PUBLIC WORKS DEPARTMENT.

WHEREAS, Andrew R. Lenard, J. Fletcher Creamer & Son, Inc. applied for a permit for South Jefferson Street, Orange, New Jersey; and

WHEREAS, Andrew R. Lenard was not aware that a street opening permit for South Jefferson Street was paid and issued to Kevin Goughan, Pike Telecom; and

WHEREAS, Andrew R. Lenard, J. Fletcher Creamer & Son, Inc. made a credit card payment in the amount of \$750.00, which is a duplicate payment to the City of Orange Township; and

WHEREAS, Andrew R. Lenard, J. Fletcher Creamer & Son, Inc. is requesting to have his online payment refunded.

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto certifying that funds will be available for this purpose in Account No. 3-01-08-105-006 (\$100.00) and Account NoT-03-00-100-000-101 (\$650.00), there will be sufficient funds to refund Andrew R. Lenard, J. Fletcher Creamer & Son, Inc.

NOW, THEREORE 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 Andrew R. Lenard, J. Fletcher Creamer & Son, Inc. in the amount of \$750.00.

Adopted: July 5, 2023

Joyce L. Lanier
City Clerk

Council President




A. MIRRA
CITY ATTORNEY

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
8351	17 Revenue 3-01-08-105-006	001CURR	06/02/23	1301 Street Permit Engineer Fees	01006859 ROAD OPENING PERMIT 236506	100.00
8351	18 Budget Reimb. T-03-00-100-000-101	003TRUST	06/02/23	1310E Engineer Escrow Street Opening Engineer Inspection fee	01006859 ENGINEERING REVIEW FEE 236506	150.00
8351	19 Budget Reimb. T-03-00-100-000-101	003TRUST	06/02/23	1310I Inspection Escrow Street Opening Engineer Inspection fee	01006859 INSPECTION REVIEW FEE 236506	500.00
8351	20 Budget Reimb. T-03-00-364-000-105	003TRUST	06/02/23	6201OAD RECREATION OLDER ADULTS REC - Older Adult Events	CASH MOSES 235593	95.00
8351	21 Budget Reimb. T-03-00-364-000-105	003TRUST	06/02/23	6201OAD RECREATION OLDER ADULTS REC - Older Adult Events	CASH WASHINGTON DC 235592	50.00
8351	22 Budget Reimb. T-03-00-364-000-105	003TRUST	06/02/23	6201OAD RECREATION OLDER ADULTS REC - Older Adult Events	CASH MOSES 235376	100.00
8351	23 Budget Reimb. T-03-00-364-000-105	003TRUST	06/02/23	6201OAD RECREATION OLDER ADULTS REC - Older Adult Events	CASH MOSES 235372	195.00
8351	24 Budget Reimb. T-03-00-364-000-105	003TRUST	06/02/23	6201OAD RECREATION OLDER ADULTS REC - Older Adult Events	CASH WASHINGTON DC 235377	50.00
8351	25 Budget Reimb. T-03-00-364-000-105	003TRUST	06/02/23	6201OAD RECREATION OLDER ADULTS REC - Older Adult Events	CASH WASHINGTON DC 235594	50.00
8351	26 Budget Reimb. T-03-00-364-000-110	003TRUST	06/02/23	6201OFR REC - FIELD/FACILITY RENTALS REC - SOCCER	CASH FIELD RENTAL COLLEGE PARK 235761	1,540.00
8351	27 Budget Reimb. T-03-00-266-000-102	003TRUST	06/02/23	6302 Uniform Fire Safety Act Uniform Fire Safety Act	2165845211 FIRE REPORT 236139	5.00
8351	28 Budget Reimb. T-03-00-265-000-101	003TRUST	06/02/23	6315 Fire Penalties Fire Code Penalties	28711764472 C/O 236143	105.00
8351	29 Budget Reimb. T-03-00-265-000-101	003TRUST	06/02/23	6315 Fire Penalties Fire Code Penalties	97302716-8 C/O 236141	45.00
8351	30 Budget Reimb. T-03-00-265-000-101	003TRUST	06/02/23	6315 Fire Penalties Fire Code Penalties	317 C/O 236142	45.00
8351	31 Budget Reimb. T-03-00-265-000-101	003TRUST	06/02/23	6315 Fire Penalties Fire Code Penalties	28470838241 C/O 236146	45.00
8351	32 Budget Reimb. T-03-00-265-000-101	003TRUST	06/02/23	6315 Fire Penalties Fire Code Penalties	19296 REGISTRATION 236144	75.00
8351	33 Budget Reimb. T-03-00-265-000-101	003TRUST	06/02/23	6315 Fire Penalties Fire Code Penalties	5482 REGISTRATION 236140	50.00
8351	34 Budget Reimb. T-03-00-185-100-493	003TRUST	06/02/23	6211 Zoning Board Escrow ZONING BOARD ESCROW - 493 MADISON AVE.	1067 ZB ESCROW 493 MADISON AVE 234853	2,500.00
8351	35 Revenue 3-01-08-105-007	001CURR	06/02/23	1501 Zoning Application Fee BOA fees	1066 ZB APP FEE 493 MADISON AVE 234852	800.00
Total for Reference #: 8351						11,869.25
8379	1 Revenue 3-01-08-105-005	001CURR	06/07/23	1202 Death Transcript Fee electronic death transcripts	WIRE DEATH CERTIFICATE WIRED ON 06/07/23	330.00
Total for Reference #: 8379						330.00
8380	1 Revenue 3-01-08-105-004	001CURR	06/08/23	1201 Birth Certificate Fee Health	CC ALLPAID BIRTH CERT REF# 38788548	15.00
8380	2 Revenue 3-01-08-105-004	001CURR	06/08/23	1201 Birth Certificate Fee Health	CC ALLPAID BIRTH CERT REF# 38789304	15.00
8380	3 Revenue 3-01-08-105-004	001CURR	06/08/23	1203 Marriage Transcript Fee Health	CC ALLPAID MARRIAGE CERT REF# 38786960	15.00
8380	4 Budget Reimb. T-03-00-173-000-000	003TRUST	06/08/23	6312C CERT OF OCCUPANCY-CONSTRUCTION Construction Code Fees	CC ALLPAID C/O FEE R-23-00778-B R# 38783195	22,933.00



\$515.24 USD Succeeded ✓

Last update	Customer	Payment method	Risk evaluation
Jun 6, 2:43 PM	None	 **** 7578	 Normal



Timeline

-  Payment succeeded
Jun 6, 2023, 2:43 PM
-  Payment started
Jun 6, 2023, 2:43 PM

Payment details

Statement descriptor	WWW.CI.ORANGE.NJ.US
Amount	\$515.24
Fee	\$15.24 
Net	\$500.00
Status	Succeeded
Description	Permit Id: 249106 Location:South Jefferson Street to Forest Street to Freeman Street 

Payment method

ID	card_1NG4qoLQuXhrAe1IFgcbMQ2b	Owner	Andrew Lenard
Number	**** 7578	Address	No address
Fingerprint	UvMZ9tEBdnkwl1KU	Origin	United States 
Expires	11 / 2025	CVC check	Passed 
Type	Mastercard credit card		
Issuer	REGIONS BANK		

Metadata

Inspection Escrow	500.00
Processing Fee	15.24201853759011328527291452

Connections

Payment	po_1NGGMALQuXhrAe1IlH8krq1w
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Receipt history

No receipts sent


\$262.92 USD Succeeded ✓

Last update	Customer	Payment method	Risk evaluation
Jun 6, 2:43 PM	None	 **** 7578	 Normal



Timeline

- ✓ Payment succeeded
Jun 6, 2023, 2:43 PM
- 📅 Payment started
Jun 6, 2023, 2:43 PM

Payment details

Statement descriptor	WWW.CI.ORANGE.NJ.US
Amount	\$262.92
Fee	\$12.92 
Net	\$250.00
Status	Succeeded
Description	Permit Id: 249106 Location:South Jefferson Street to Forest Street to Freeman Street Edit

Payment method

ID	card_1NG4qmLQuXhrAe1I1Km4vFHo	Owner	Andrew Lenard
Number	**** 7578	Address	No address
Fingerprint	UvMZ91EBdnkw1IKU	Origin	United States 
Expires	11 / 2025	CVC check	Passed 
Type	Mastercard credit card		
Issuer	REGIONS BANK		

Metadata

Permit Fee	100.0000
Processing Fee	12.92481977342945417095777549
Review Fee	150.00

Connections

Payout	po_1NGGMALQuXhrAe1I1H8krq1w
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Receipt history