

CITY COUNCIL

The City of Orange Township, New Jersey

DATE September 5, 2023

NUMBER 332-2023

TITLE:

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO REFUND JOSEPH N BATTISTA, ESTATE FOR OVERPAYMENT OF WATER/SEWER MADE ON BLOCK 1803 LOT 41 ALSO KNOWN AS 141 WARD ST IN THE AMOUNT OF \$315.56

WHEREAS, Joseph N Battista, Estate remitted a payment for water/sewer for 141 Ward Street in the amount of \$315.56 creating an overpayment; and

WHEREAS, Joseph N Battista, Estate is requesting a refund in the amount of \$315.56 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 Joseph N Battista, Estate in the amount of \$315.56; and

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

Adopted: September 5, 2023

Joyce Lanier
Municipal Clerk

Tency Eason
Council President


A.M. (B.M.H.)



amp@orangenj.gov

CUSTOMER SERVICE

DATE: 7-25-22
INQ#: _____
CS REP: ALEX

PLEASE PRINT ALL INFORMATION

Account #: _____

Customer Name: BATTISTA RAYMOND

Service Address: 141 WARD ST

City: ORANGE Zip Code: 07050

Daytime Phone Number: 973-994-2576 LISA BATISTA

Requestor is the: Owner Renter Property Manager Rental Agent

MAILING ADDRESS IF DIFFERENT FROM SERVICE ADDRESS

Mailing Address: 26 LINCOLN AVE

City: LIVINGSTON Zip Code: 07039

Billing Issue: _____

Service Request: REFUND LAST 2 PAYMENTS

Comments: 910-822-2519 RAYMOND BATISTA

Please mail, e-mail, or fax a completed form to:
E-MAIL: amp@orangenj.gov
PHONE: (862) 438-0647

raybatista@gmail.com

NORTH CAROLINA DRIVER LICENSE
NOT FOR FEDERAL IDENTIFICATION

1. **BAITSIDA**
2. **RAYMOND ARMON**
3. **1840 BIRCH HORN DR**
4. **FAYETTEVILLE, NC 28401**

9. **CLASS C** 10. **END M**
12. **RESTRI 1**
15. **SEX M** 18. **EYES BRO**
16. **HGT 5-07** 19. **HAIR BRO RACE**

EXP. **12/15/2019**
DOB: **002652799** **05/03/54**



State of New Jersey Essex County Surrogate's Court

ALTURRICK KENNEY
SURROGATE

Hall of Records, Room 206
Newark, New Jersey 07102
Phone: 973-621-4900
Fax: 973-621-2654

Devero D. McDougal
DEPUTY SURROGATE

In the matter of the Estate of:

Joseph Nicholas Battista

AKA:

}

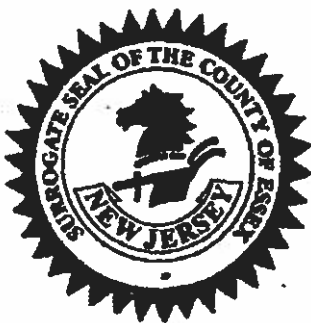
ADMINISTRATOR
SHORT CERTIFICATE

I, Alturrick Kenney, Surrogate of Essex County, do hereby **certify** that Letters of Administration of the above named Decedent, who died intestate, late of the County of Essex and State of New Jersey, on April 20, 2021, were granted by the Surrogate of the County of Essex to Lisa A Battista and Michael M Battista and Raymond A Battista who is/are duly authorized to administer same agreeably to law;

I further **certify** that said letters as appears from the records of this court have never been revoked and still remain in full force and effect.

DO NOT ACCEPT WITHOUT RAISED SEAL

WITNESS my hand and seal of office on
February 23, 2022



Alturrick Kenney, Surrogate

JOSEPH N BATTISTA ESTATE
LISA A BATTISTA ADMINISTRATOR
26 LINCOLN AVENUE
LIVINGSTON, NJ 07039

144

55-136/312
5149

July 20, 2022 Date

Pay to the
Order of

City of Orange Township

\$ 189.75

One Hundred Eight-Nine ⁷⁵/₁₀₀

Dollars



Bank

America's Most Convenient Bank®

For 94909032310000141 Ward St. Lisa A Battista

⑆031201360⑆ 4408972134⑈ 0144

Account: 4408972134
Amount: 189.73
PostDate: 20220901
Tran_ID: 502761786
CheckNum: 144
DIN: 502762911
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 502762911
ECEItemSeqNum: 1143310157

ADDITIONAL INFORMATION

CHECK BOX FOR MOBILE/REMOTE DEPOSIT

For Deposit Only
Acct# 1000788867
Watersewer Utility Receipt
2022-09-01
0886362347
>221272031<

• Do not use this box for cash deposits.
• Do not use this box for deposits of more than \$500.
• Do not use this box for deposits of more than \$1000.
• Do not use this box for deposits of more than \$2000.
• Do not use this box for deposits of more than \$5000.
• Do not use this box for deposits of more than \$10000.
• Do not use this box for deposits of more than \$20000.
• Do not use this box for deposits of more than \$50000.
• Do not use this box for deposits of more than \$100000.
• Do not use this box for deposits of more than \$200000.
• Do not use this box for deposits of more than \$500000.
• Do not use this box for deposits of more than \$1000000.

Account: 4408972134
Amount: 189.73
PostDate: 20220901
Tran_ID: 502761786
CheckNum: 144
DIN: 502762911
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 502762911
ECEItemSeqNum: 1143310157

JOSEPH N BATTISTA ESTATE
LISA A BATTISTA ADMINISTRATOR
26 LINCOLN AVENUE
LIVINGSTON, NJ 07039

135
55-136/312
5149

Aug 8, 2022
Date

Pay to the
Order of

City of Orange Township
One Hundred Twenty Five

\$ 125.83

Dollars



Photo
Safe
Deposit
Card icon



Bank

America's Most Convenient Bank

141 Ward St

For 94909032310000

Lisa A Battista

MP

031201360 4408972134 0135

Home Clips

TD Bank

Account: 4408972134
Amount: 125.83
PostDate: 20220818
Tran_ID: 560164331
CheckNum: 135
DIN: 560164601
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 560164601
ECEItemSeqNum: 1015170384

WATERSEWER UTILITY RECEIPT

FOR DEPOSIT ONLY

Acct# 1000788867

2022-08-18

0886577026

>221272031<

CHECK BOX FOR MOBILE/REMOTE DEPOSIT

WATERSEWER UTILITY RECEIPT

FOR DEPOSIT ONLY

Acct# 1000788867

2022-08-18

0886577026

>221272031<

CHECK BOX FOR MOBILE/REMOTE DEPOSIT

Account: 4408972134
Amount: 125.83
PostDate: 20220818
Tran_ID: 560164331
CheckNum: 135
DIN: 560164601
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 560164601
ECEItemSeqNum: 1015170384



Oracle Utilities Customer Care and Billing

About Christina Tamaya



Home



Menu



Admin



History



Control Central



Account Information



Help

Control Central

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

Bill/Payment Tree

- Account - 9032310000 BATTISTA,JOSEPH N, Residential, \$0.00, 9032310000
 - Next Bill - New Transactions will appear on the next Bill
 - Bill - Date: 02-24-2023, Complete, Due: 03-27-2023, \$-441.39, 949-ALW - Always Open Cycle / 02-24-2023
 - Bill - Date: 02-01-2023, Complete, Due: 03-03-2023, \$-200.99, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 02-01-2023
 - Bill - Date: 11-07-2022, Complete, Due: 12-07-2022, \$-326.82, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 11-01-2022
 - Pay - Date: 09-01-2022, Frozen, \$189.73
 - Pay - Date: 08-25-2022, Frozen, \$125.83
 - Pay - Date: 08-25-2022, Frozen, \$189.73
 - Pay - Date: 08-18-2022, Frozen, \$125.83
 - Bill - Date: 08-16-2022, Complete, Due: 09-15-2022, \$189.73
 - Bill - Date: 08-02-2022, Complete, Due: 09-01-2022, \$125.83, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 08-01-2022
 - Pay - Date: 06-02-2022, Frozen, \$103.30
 - Bill - Date: 05-05-2022, Complete, Due: 06-06-2022, \$103.30, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 05-02-2022
 - Pay - Date: 03-17-2022, Frozen, \$57.36
 - Pay - Date: 03-17-2022, Frozen, \$91.00
 - Bill - Date: 02-25-2022, Complete, Due: 03-28-2022, \$148.36
 - Bill - Date: 02-07-2022, Complete, Due: 03-09-2022, \$131.81, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 02-01-2022
 - Pay - Date: 12-02-2021, Frozen, \$90.46
 - Bill - Date: 11-03-2021, Complete, Due: 12-03-2021, \$90.46, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 11-01-2021
 - Pay - Date: 09-15-2021, Frozen, \$3.60