

CITY COUNCIL

The City of Orange Township, New Jersey

DATE October 3, 2023

NUMBER 395-2023

TITLE: A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO REFUND JASON LEVIN FOR OVERPAYMENT OF WATER/SEWER MADE ON BLOCK 1702 LOT 3 ALSO KNOWN AS 44 HILLYER ST IN THE AMOUNT OF \$552.11.

WHEREAS, Jason Levin remitted a payment for water/sewer for 44 Hillyer Street in the amount of \$552.11 creating an overpayment; and

WHEREAS, Jason Levin is requesting a refund in the amount of \$552.11 for the water/sewer payment made.

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 Jason Levin in the amount of \$552.11.

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

Adopted: **October 3, 2023**

Joyce Lanier
Municipal Clerk

Tency Eason
Council President


A. M. Beach

Control Central

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

Account Tree

- Account - 8450310000 Jason Levin, Residential, **\$-552.11**, 8450310000
- + Premise - 949, **44 HILLYER ST, ORANGE, NJ, 07050**
- + SA (No Premise) - 949 - Orange / Orange - Excess Credit, Stopped, 09-12-2023 - 09-12-2023, 8451185035
- + SA (No Premise) - 949 - Orange / Orange - Excess Credit, Stopped, 09-12-2023 - 09-12-2023, 8459465895
- Person - Jason Levin - Main Customer

Control Central

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

Bill/Payment Tree

- Account - 8450310000 Jason Levin, Residential, \$-552.11, 8450310000
 - + Next Bill - New Transactions will appear on the next Bill
 - + Bill - Date: 09-12-2023, Complete, Due: 10-12-2023, \$-552.11
 - + Pay - Date: 08-23-2023, Frozen, \$470.24
 - + Bill - Date: 08-07-2023, Complete, Due: 09-06-2023, \$470.24, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 08-01-2023
 - + Pay - Date: 05-25-2023, Frozen, \$433.86 *ESTIMATED*
 - + Bill - Date: 05-08-2023, Complete, Due: 06-07-2023, \$433.86, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 05-02-2023
 - + Pay - Date: 02-16-2023, Frozen, \$264.09 *ESTIMATED*
 - + Bill - Date: 02-01-2023, Complete, Due: 03-03-2023, \$264.09, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 02-01-2023
 - + Pay - Date: 11-22-2022, Frozen, \$461.27
 - + Bill - Date: 11-02-2022, Complete, Due: 12-02-2022, \$461.27, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 11-01-2022
 - + Pay - Date: 09-22-2022, Frozen, \$470.24
 - + Bill - Date: 08-01-2022, Complete, Due: 08-31-2022, \$470.24, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 08-01-2022
 - + Pay - Date: 06-27-2022, Frozen, \$433.86
 - + Bill - Date: 05-03-2022, Complete, Due: 06-02-2022, \$433.86, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 05-02-2022
 - + Pay - Date: 02-24-2022, Frozen, \$397.48
 - + Bill - Date: 02-01-2022, Complete, Due: 03-03-2022, \$397.48, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 02-01-2022
 - + Pay - Date: 12-09-2021, Frozen, \$257.82
 - + Bill - Date: 11-02-2021, Complete, Due: 12-02-2021, \$257.82, 949-112-OR-QTRLY BILL CYC 112-FEB,MAY,AUG,NOV / 11-01-2021
 - + Pay - Date: 08-19-2021, Frozen, \$576.61



Go Paperless!
Sign up for eBilling on
mywater.veolia.us

Hi, JASON LEVIN
This is your 08/07/23 bill.

Account Number
94908450310000

Total Amount Due
\$470.24

Current Charges Due By
09/06/23

Your Water Usage

for 05/02/23 thru 05/01/23

CCF = Hundreds of Cubic Feet (100 cu. ft. = 748 gallons)

E = Estimated Reading

Month	Usage (CCF)
May Aug '22	44
Aug Nov '22	45
Nov Feb '23	29
Feb May '23	43 (E)
May Aug '23	44 (E)

Your usage is the same compared to same time last year.

Next meter reading date: on or about 11/01/2023

JASON LEVIN
Service Address
44 HILLYER ST
ORANGE NJ

Previous Balance	\$433.86
Payments / Credits Since Last Bill	\$433.86CR
Balance Forward	\$0.00
Current Charges	\$470.24
Total Amount Due	\$470.24

Subject to Interest Penalties of 8% per annum (past due balance up to \$1,500) and 18% per annum (past due balance in excess of \$1,500) when unpaid 30 days after the bill date.

Bill details on reverse side

IMPORTANT MESSAGES

Your account has been estimated. We are unable to obtain an actual meter reading. Kindly call us at 866-893-0546 to schedule a meter reading.

Your annual water quality report is now available at mywater.veolia.us/OrangeCCR2022. This report contains important information about the source and quality of your drinking water. Please call 866-893-0546 to speak to someone about the report or request a paper copy.

Su informe anual de calidad del agua ya esta disponible en mywater.veolia.us/OrangeCCR2022. Este informe contiene

More messages on reverse side.

PAYMENT OPTIONS

Pay your bill online at mywater.veolia.us

Online
Visit mywater.veolia.us.
A convenience fee applies for this service.

Phone
Call 866-893-0546.
A convenience fee applies for this service.
OR
See "Contact Us" info on the back for 24/7 self-service options.

Mail
Use pay stub below and envelope provided.

In Person
Cash, check and money order are accepted at the Tax Office in the Municipal Building, 29 N. Day Street, Orange, NJ 07050.

IF PAYING BY MAIL, PLEASE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED.

City of Orange Twp c/o Veolia PA
Customer Service Center
8189 Adams Drive
Hummelstown, PA 17036

Temp - Return Service Requested

Service Address
44 HILLYER ST
ORANGE NJ

JASON LEVIN
Account Number 94908450310000
Balance Forward \$0.00
Current Charges \$470.24
Total Amount Due By September 6, 2023 \$470.24
Payment Amount Enclosed \$ _____

Please make payable to: CITY OF ORANGE TOWNSHIP

000079

*****SINGLE-PIECE 79 T1:1 79 1 SP 0.630

JASON LEVIN
185 E 85TH ST APT 310
NEW YORK NY 10028-2144

CITY OF ORANGE TOWNSHIP
8189 ADAMS DR
HUMMELSTOWN PA 17036-8036

949084503100000000004702400000001

USAGE AND BILL DETAILS

05/02/23 - 08/01/23



Meter Number	79561834	Total Usage	46 CCF (94,408 gal)	Days of Service	91
Current Reading	08/01/2023	2803	Estimated	Rate	RWQ
Previous Reading	05/02/2023	2757	Estimated	Unit of Measure	CCF

SEWER CHARGES	\$195.02
WATER CHARGES	\$275.22
TOTAL CURRENT CHARGES	\$470.24

RWQ = Regular Water Quarterly
Rate/Tariff details are available at mywater.veolia.us

Reconnection/Restoration Fees: If your service is disconnected, a reconnection/restoration fee will be required to restore your service.

CONTACT US

For emergencies or to report service disruptions 24/7, call 866-372-7467



City of Orange Twp c/o Veolia PA
Customer Service Center
8189 Adams Drive
Hummelstown, PA 17036



Self-Service options available 24/7 (i.e.: billing, payment)
Customer Service Inquiries 866-893-0546
Mon - Fri (except holidays) 8:00 am - 4:30 pm



mywater.veolia.us



cspa@veolia.com



[Veolia Water New Jersey](https://www.facebook.com/VeoliaWaterNewJersey)



[@VeoliaWaterNJ](https://twitter.com/VeoliaWaterNJ)

Please register any question or complaint about the bill prior to the due date.
Always remember to include your account number on any correspondence to us.

Veolia Water Conservation Tip



Contractors certified through a WaterSense labeled program can audit, install, or maintain home irrigation systems to ensure water isn't wasted.



ADDITIONAL IMPORTANT MESSAGES

informacion importante sobre el origen y la calidad de su agua potable. Llame al 866-893-0546 para hablar con alguien sobre el informe o solicitar una copia en papel.

TO OUR VALUED CUSTOMERS: We know that these times can be challenging. The current health crisis has brought financial worries to many of our customers. If you need assistance paying your water bill, programs are available to help. Please call us to discuss payment plan or financial assistance options.

Get help paying overdue water or wastewater bills with LIHWAP, a federally funded program that provides grants to low-income households to reduce residential water and wastewater bills. For more information: nj.gov/dca or 1-800-510-3102 or caid.dca.nj.gov/dcaid-services.