

**CITY COUNCIL**

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

**DATE** November 8, 2023

**NUMBER** 441-2023

**TITLE:** A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO REFUND JEWEL CRENSHAW FOR OVERPAYMENT OF WATER/SEWER MADE ON BLOCK 5302 LOT 15 ALSO KNOWN AS 259 ROBERTS ROAD IN THE AMOUNT OF \$176.87.

**WHEREAS,** Jewel Crenshaw remitted a payment for water/sewer for 259 Roberts Road in the amount of \$176.87 creating an overpayment; and

**WHEREAS,** Jewel Crenshaw is requesting a refund in the amount of \$176.87 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 Jewel Crenshaw in the amount of \$176.87; and

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

Adopted:

\_\_\_\_\_  
Joyce Lanier  
Municipal Clerk

\_\_\_\_\_  
Tency Eason  
Council President

 A. M. Smith

## Alejandro Atencio

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**From:** Jewel Crenshaw <jeweltone65@gmail.com>  
**Sent:** Wednesday, October 11, 2023 4:35 PM  
**To:** taxcollector  
**Cc:** Alejandro Atencio  
**Subject:** 259 Roberts Rd.

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good Day:

I am the previous owner of the property at 259 Roberts Rd., Orange, NJ

Veolia water company informed me that there was a credit owed when I cancelled my account. When I inquired about how I would receive the credit, they passed me on to your office. I am requesting that any monies owed to me be sent to: Jewel M. Crenshaw, 24 Maple Street 2nd floor, Bloomfield, NJ. 07003.

I can be reached at 201-844-7217 if there are any questions or concerns.

Thank you,

Jewel M. Crenshaw



### Control Central

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

#### Bill/Payment Tree

- Account - 5708110000 CRENSHAW,JEWEL, Residential, \$0.00, 5708110000
- + Next Bill - New Transactions will appear on the next Bill
- + Bill - Date: 10-05-2023, Complete, Due: 11-06-2023, **\$-176.87**, 949-ALW - Always Open Cycle / 10-05-2023
- + Bill - Date: 10-02-2023, Complete, Due: 11-01-2023, \$125.83, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 10-02-2023
- + Pay - Date: 08-07-2023, Frozen, \$137.80
- + Bill - Date: 07-06-2023, Complete, Due: 08-07-2023, \$137.80, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 07-03-2023
- + Pay - Date: 05-01-2023, Frozen, \$125.83
- + Bill - Date: 04-03-2023, Complete, Due: 05-03-2023, \$125.83, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 04-03-2023
- + Pay - Date: 02-02-2023, Frozen, \$125.83
- + Bill - Date: 01-03-2023, Complete, Due: 02-02-2023, \$125.83, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 01-03-2023
- + Pay - Date: 11-04-2022, Frozen, \$125.83
- + Bill - Date: 10-04-2022, Complete, Due: 11-03-2022, \$125.83, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 10-03-2022
- + Pay - Date: 08-05-2022, Frozen, \$125.83
- + Bill - Date: 07-06-2022, Complete, Due: 08-05-2022, \$125.83, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 07-05-2022
- + Pay - Date: 05-05-2022, Frozen, \$125.83
- + Bill - Date: 04-04-2022, Complete, Due: 05-04-2022, \$125.83, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 04-04-2022
- + Pay - Date: 02-03-2022, Frozen, \$119.76
- + Bill - Date: 01-04-2022, Complete, Due: 02-03-2022, \$119.76, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 01-04-2022
- + Pay - Date: 11-04-2021, Frozen, \$107.03
- + Bill - Date: 09-30-2021, Complete, Due: 11-01-2021, \$107.03, 949-348-OR-QTRLY BILL CYC 348-JAN,APR,JULY,OCT / 09-30-2021



Oracle Utilities Customer Care and Billing

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Account Financial History

Main

Account Info CRENSHAW, JEWEL, Residential, \$0.00, 5708110000

Arrars Date	Financial Transaction Type	Current Amount	Current Balance	Payoff Amount	Payoff Balance
10-06-2023	Orange-Transfer Balance	\$176.87	\$0.00	\$176.87	\$0.00
10-05-2023	Bill Segment	\$86.76	\$-176.87	\$86.76	\$-176.87
10-02-2023	Bill Segment Cancellation	\$-125.83	\$-263.63	\$-125.83	\$-263.63
10-02-2023	Bill Segment	\$125.83	\$-137.80	\$125.83	\$-137.80
08-07-2023	Pay Segment	\$-137.80	\$-263.63	\$-137.80	\$-263.63
07-06-2023	Bill Segment Cancellation	\$-137.80	\$-125.83	\$-137.80	\$-125.83
07-06-2023	Bill Segment	\$137.80	\$11.97	\$137.80	\$11.97
05-01-2023	Pay Segment	\$-125.83	\$-125.83	\$-125.83	\$-125.83
04-03-2023	Bill Segment Cancellation	\$-125.83	\$0.00	\$-125.83	\$0.00
04-03-2023	Bill Segment	\$125.83	\$125.83	\$125.83	\$125.83
02-02-2023	Pay Segment	\$-125.83	\$0.00	\$-125.83	\$0.00
01-03-2023	Bill Segment	\$125.83	\$125.83	\$125.83	\$125.83
11-04-2022	Pay Segment	\$-125.83	\$0.00	\$-125.83	\$0.00
10-04-2022	Bill Segment	\$125.83	\$125.83	\$125.83	\$125.83
08-05-2022	Pay Segment	\$-125.83	\$0.00	\$-125.83	\$0.00
07-06-2022	Bill Segment	\$125.83	\$125.83	\$125.83	\$125.83
05-05-2022	Pay Segment	\$-125.83	\$0.00	\$-125.83	\$0.00
04-04-2022	Bill Segment	\$125.83	\$125.83	\$125.83	\$125.83
02-03-2022	Pay Segment	\$-119.76	\$0.00	\$-119.76	\$0.00
01-01-2022	Bill Segment	\$110.76	\$110.76	\$110.76	\$110.76