

CITY COUNCIL

The City of Orange Township, New Jersey

DATE February 6, 2024

NUMBER 66-2024

TITLE:

A RESOLUTION AUTHORIZING A REFUND OF FOUR HUNDRED THIRTY DOLLARS AND ELEVEN CENTS PAID BY LENETTE DAVIS FOR A CREDIT CARD PAYMENT ONLINE FOR WATER BILL INADVERTENT PAYMENT.

WHEREAS, Lennette Davis had a past due water bill and was placed in Tax Sale with payment being due no later than December 27, 2023.

WHEREAS, Lennette Davis did not make a payment by December 27, 2023 and the tax lien was acquired on December 28, 2023.

WHEREAS, Lennette Davis made an online credit card payment on Saturday, December 30, 2023 in the amount of \$430.11

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 Lennette Davis \$430.11 at 71 Ridge St Unit 5, Orange, NJ 07050.

Adopted: **February 6, 2024**

Joyce L. Lanier
City Clerk

Tency A. Eason
Council President



Amy Branch

January 9, 2024
02:24 PM

CITY OF ORANGE TOWNSHIP
Detail Cash Receipts Report by Reference Number

Page No: 8

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount
8868	3 Budget Reimb. 005W-OP 4-05-99-206-000-000		01/03/24	MISC Misc. Revenue	CC ALLPAID TAX SALE INADVERTANT PYMT REF# 40804876	430.11
8868	4 Budget Reimb. 003TRUST T-03-00-265-000-101		01/03/24	6315 Fire Penalties	CC ALLPAID	45.00
8868	5 Revenue 001CURR 4-01-08-105-009		01/03/24	1601A Fire Code Penalties	C/O REF# 40798396 CC ALLPAID	6.00
8868	6 Revenue 001CURR 4-01-08-105-009		01/03/24	1601A ACCIDENT REPORT-OPD	ACCIDENT REPORT REF# 40796041 CC ALLPAID	6.00
8868	7 Revenue 001CURR 4-01-08-105-009		01/03/24	1601A ACCIDENT REPORT-OPD	ACCIDENT REPORT REF# 40796948 CC ALLPAID	6.00
8868	8 Revenue 001CURR 4-01-08-105-011		01/03/24	0252 Train Parking Fees	ACCIDENT REPORT REF# 40794141 CC ALLPAID	310.00
				Planning & Dev	PERMIT PARKING REF# 40794533	
					Total for Reference #: 8868	1,023.11
8869	1 Revenue 001CURR 4-01-08-105-011		01/05/24	0252 Train Parking Fees	5664	255.00
8869	2 Revenue 001CURR 4-01-08-105-011		01/05/24	0252 Train Parking Fees	PERMIT PARKING 240765 261	90.00
8869	3 Revenue 001CURR 4-01-08-105-010		01/05/24	0253 Muni Parking Plaza	PERMIT PARKING 240766 3629	9,600.00
8869	4 Revenue 001CURR 4-01-16-000-015		01/05/24	9021 Code Enforcement	736151868	50.00
8869	5 Revenue 001CURR 4-01-16-000-015		01/05/24	9021 Tax Abatement App Fee	5 YR TAX ABATEMENT APP 237072 1018	200.00
8869	6 Revenue 001CURR 4-01-08-105-009		01/05/24	1601I MRNA - Tax Abatement Application Fee	5 YR TAX ABATEMENT APP 237072 CASH	9.00
8869	7 Revenue 001CURR 4-01-08-105-009		01/05/24	1601I INCIDENT REPORT-OPD	INCIDENT REPORT 240651 CASH	9.00
8869	8 Revenue 001CURR 4-01-08-105-009		01/05/24	1601I INCIDENT REPORT-OPD	INCIDENT REPORT 240652 CASH	9.00
8869	9 Revenue 001CURR 4-01-08-105-009		01/05/24	1601I INCIDENT REPORT-OPD	INCIDENT REPORT 240653 CASH	6.00
8869	10 Revenue 001CURR 4-01-08-105-009		01/05/24	1601I INCIDENT REPORT-OPD	INCIDENT REPORT 240654 CASH	9.00
8869	11 Revenue 001CURR 4-01-08-105-009		01/05/24	1601I INCIDENT REPORT-OPD	INCIDENT REPORT 240655 CASH	6.00
8869	12 Revenue 001CURR 4-01-08-105-009		01/05/24	1601CCM CARRY CONCEALED WEAPON - OPD	INCIDENT REPORT 240656 CASH	150.00
8869	13 Revenue 001CURR 4-01-08-105-009		01/05/24	1601A ACCIDENT REPORT-OPD	CONCEAL CARRY WEAPON 240657 CASH	6.00
8869	14 Revenue 001CURR 4-01-08-105-009		01/05/24	1601I INCIDENT REPORT-OPD	ACCIDENT REPORT 240658 CASH	12.00
8869	15 Revenue 001CURR 4-01-08-105-009		01/05/24	1601A ACCIDENT REPORT-OPD	INCIDENT REPORT 240658 CASH	12.00
8869	16 Revenue 001CURR 4-01-08-105-009		01/05/24	1601I INCIDENT REPORT-OPD	ACCIDENT REPORT 240659 CASH	9.00
8869	17 Revenue 001CURR 4-01-08-105-009		01/05/24	1601I INCIDENT REPORT-OPD	INCIDENT REPORT 240660 CASH	6.00
8869	18 Revenue 001CURR 4-01-08-105-009		01/05/24	1601A ACCIDENT REPORT-OPD	INCIDENT REPORT 240661 CASH	6.00
8869	19 Revenue 001CURR 4-01-08-105-009		01/05/24	1601A ACCIDENT REPORT-OPD	ACCIDENT REPORT 240662 CASH	6.00
				Police Dept Fees	ACCIDENT REPORT 240663	6.00

allpaid

AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis, IN 46278
24hr. Customer Service #: 888-604-7888

Tax Payment Confirmation (Ref #: 40804876)

PLC: City Of Orange
A003JI 29 North Day Street
Orange, New Jersey 07050
For: Tax

Date: 01/08/2024 10:54 EST

TRANSACTION INFORMATION

Name: Lenette Davis
Phone: (973)280-9313
Address: 71 Ridge St
Unit 5
City Of Orange, NJ 07050
Description: Payment For Water And Sewer
TaxBlocklot: 2301 25 C2005
E-mail: Lenette.djnette@gmail.com

Transaction Reference #: 40804876
Transaction Date/Time: 12/30/2023 09:35 EST

*Payment made after tax sale date of 12/27/23
Another payment made to acquire lien on
12/28/23. This payment to be refunded via resolution*

BILLING INFORMATION

Name: Davis Lenette
Address: 71 Ridge St
Unit 5
City, State Zip: Orange, NJ 07050
Phone #: (973)280-9313
Card #: XXXX-XXXX-XXXX-3004

PAYMENT INFORMATION

Approval #: 233701
Payment Amount: \$430.11
Service Fee: \$8.80
Total Amount: \$438.71

The service fee is not refundable.

ATTENTION CARDHOLDER

AllPaid is sending an automated notice of payment to CITY OF ORANGE. Your card statement will show the amount of your payment and the service fee as two charges from CITY OF ORANGE. If you want a confirmation of this transaction, print a copy of this page.

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