

CITY COUNCIL

The City of Orange Township, New Jersey

DATE August 7, 2024

NUMBER 368-2024

TITLE:

A RESOLUTION AUTHORIZING A REFUND OF TWENTY FIVE DOLLARS (\$25.00) PAID BY KIEYONNA JETER OF 676A BURNSIDE STREET, ORANGE, NEW JERSEY FOR SWIM BADGE RENEWAL VALIDATION STICKER 2024 FROM THE ORANGE RECREATION DIVISION REFERENCE RECEIPT NUMBER 002012 PAID ONLINE DATE JULY 9, 2024.

WHEREAS, Kieyonna Jeter was giving a receipt online on July 9, 2024, Parks & Recreation Payment Portal confirmation email for Pool Badge Renewal within the City of Orange Township; and

WHEREAS, Kieyonna Jeter paid for family members, Kaylen Jeter, Kieyonna Jeter, Zahiyah Jeter-Evens to receive Pool badges to enter the community pools; and

WHEREAS, Kieyonna Jeter requested a refund due to paying the wrong price and not wanting to pay the correct fee; and

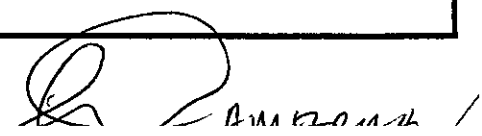
WHEREAS, Kieyonna Jeter submitted a payment in the form of credit, receipt number 002012, and paid \$25.00 to the City of Orange Township.

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 hereby authorized and directed to refund Kieyonna Jeter \$25.00 OF 676a Burnside Street, Orange, New Jersey 07050.

Adopted: August 7, 2024

Joyce L. Lanier
City Clerk

Adrienne Wooten
Council President



**City of Orange Township
Division of Recreation**

Receipt

29 North Day Street
Orange, NJ 07050

P: 973-952-6121



29 N. Day Street
Orange, NJ 07050
973 952 6120

Bill To _____

Kieyonna Jeter
676A Burnside Street
Orange, NJ 07050

City Pools - 2024 Summer

Kaylen Jeter (Resident)

Pool Renewals \$8.33

Total: \$8.33

City Pools - 2024 Summer

Kieyonna Jeter (Resident)

Pool Renewals \$8.33

Total: \$8.33

City Pools - 2024 Summer

Zahiyah Jeter-Evans (Resident)

Pool Renewals \$8.34

Total: \$8.34



Payments:

07/09/2024 10:30 AM Credit Card \$25.00

Online

Total Due: \$25.00

Remaining Balance: \$0.00



Thank You For Registering!

Receipt #002012

Payer: Kieyonna Jeter

Total Due: \$25.00

Amount Paid: \$25.00

Date: 7/9/2024 10:30 AM

Via: Online

Type: Credit Card

Confirmation #: 3877480720

City Pools

Renewals Resident 2024 Summer

Kaylen Jeter (Resident)

Kieyonna Jeter (Resident)

Zahiyah Jeter-Evans (Resident)

Membership Fee

\$25.00

Total Paid:

\$25.00

Issue Refund

Payer: Kieyonna Jeter

Receipt #: 002012

Amount: \$25.00

Address: 676A Burnside Street Orange NJ 07050

Email: kiea0923@gmail.com

Phone: 973-420-1888

	Original Amount	Refunded	Outstanding	Amount
City Pools				
Renewals Resident 2024 Summer				
Kaylen Jeter (Resident)				
Pool Renewals	\$ 8.33	\$ 0.00	\$ 0.00	\$ 8.33
Kieyonna Jeter (Resident)				
Pool Renewals	\$ 8.33	\$ 0.00	\$ 0.00	\$ 8.33
Zahiyah Jeter-Evans (Resident)				
Pool Renewals	\$ 8.34	\$ 0.00	\$ 0.00	\$ 8.34
Total:	\$ 25.00	\$ 0.00	\$ 0.00	\$ 25.00

