



## Legislation Details (With Text)

**File #:** 14-0021      **Version:** 1      **Name:** 727 Frelinghuysen LLC  
**Type:** Resolution      **Status:** Filed  
**File created:** 1/8/2014      **In control:** Water Sewer Utility  
**On agenda:** 4/2/2014      **Final action:** 4/2/2014

**Title:** Dept/ Agency: Water and Sewer Utilities  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Refund  
Purpose: Overpayment on Water/Sewer Account No. 17231  
Entity Name: 727 Frelinghuysen Avenue LLC  
Entity Address: 656 Central Park Avenue, Yonkers, New York 10704  
Property Location:  
(Address/Block/Lot/Ward/Site Known As  
727-739 Frelinghuysen Avenue / Block 3745 / Lot 27 / East Ward  
Amount of Refund: \$2,624.43  
Additional Information:

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
4/2/2014	1	Municipal Council	Adopt	Pass

**Dept/ Agency:** Water and Sewer Utilities  
**Action:** ( ) Ratifying (X) Authorizing ( ) Amending  
**Type of Service:** Refund  
**Purpose:** Overpayment on Water/Sewer Account No. 17231  
**Entity Name:** 727 Frelinghuysen Avenue LLC  
**Entity Address:** 656 Central Park Avenue, Yonkers, New York 10704  
**Property Location:**  
**(Address/Block/Lot/Ward/Site Known As**  
727-739 Frelinghuysen Avenue / Block 3745 / Lot 27 / East Ward  
**Amount of Refund:** \$2,624.43  
**Additional Information:**

**WHEREAS**, 727 Frelinghuysen Avenue LLC (“Owner”), is the owner of the property located at 727-739 Frelinghuysen Avenue, Newark, New Jersey 07101, also known as Block 3745, Lot 27, serviced by water/sewer Account No. 17231; and

**WHEREAS**, on July 8, 2013, said account had a zero balance as a result of estimated bills that were paid in full; and

**WHEREAS**, on July 22, 2013, the estimated bills were re-evaluated and as a result, a billing credit was issued on said account in the amount of \$2,824.09 (see accounting details attached hereto and made a part hereof); and

**WHEREAS**, between August 21, 2013, and October 17, 2013, said account was billed \$199.66; and

**WHEREAS**, on October 24, 2013, Owner made a request to be refunded \$2,624.43 on said account (see letter from Owner attached hereto and made a part hereof).

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:**

1. The Mayor and/or his designee, the City Treasurer, are hereby authorized and directed to issue a refund check for the total amount of \$2,624.43 to 727 Frelinghuysen Avenue LLC, 656 Central Park Avenue, Yonkers, New York 10704, as a result of a billing credit given due to estimated bills for water/sewer Account No. 17231.
2. Attached hereto is a copy of the Certification of Funds from the Comptroller of the City of Newark, which states that there are sufficient legally appropriated funds for the purpose here-in-above set forth and that the line appropriations of the official 2013 budget which shall be charged is Business Unit NW037, Dept. ID 750, Div./Proj. 7501, Account 52610.
3. A copy of this resolution shall be filed in the Office of the City Clerk by the Acting Director of Water and Sewer Utilities.

#### **STATEMENT**

This resolution authorizes the Mayor and/or his designee, the City Treasurer, to issue a refund check in the amount of \$2,624.43 to 727 Frelinghuysen Avenue LLC, 656 Central Park Avenue, Yonkers, New York 10704, due to an overpayment on Water/Sewer Account Number 17231.