



Legislation Details (With Text)

**File #:** 15-2333      **Version:** 1      **Name:** Overpayment on W&S Account (Refund)  
**Type:** Resolution      **Status:** Filed  
**File created:** 12/8/2015      **In control:** Water Sewer Utility  
**On agenda:** 1/20/2016      **Final action:** 1/20/2016

**Title:** Dept/ Agency: Water & Sewer Utilities  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Refund  
Purpose: Overpayment on Water/Sewer Account #45691 & 53628  
Entity Name: Central Jersey Wrecking and Recycling Incorporated  
Entity Address: 459 Black Horse Lane, North Brunswick, New Jersey 08902  
Property Location:  
(Address/Block/Lot/Ward/Site Known As)  
410-416 South Orange Avenue/317/8&11/West and 129-165 Littleton Avenue/ 1801/15/West  
Amount of Refund: \$1,587.77  
Additional Information:

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
1/20/2016	1	Municipal Council	Adopt	Pass

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**Amount of Refund:** \$1,587.77  
**Additional Information:**

**WHEREAS**, Central Jersey Wrecking and Recycling Incorporated, with its principle place of business located at 459 Black Horse Lane, North Brunswick, New Jersey 08902, engaged in demolition activities at two locations in the City of Newark, 129-165 Littleton Avenue and 410-416 South Orange Avenue; and

**WHEREAS**, in association with those demolition activities Central Jersey Wrecking and Recycling Incorporated, leased hydrant meter from the City of Newark Department of Water and Sewer Utilities, for which established billing accounts identified as Account Numbers 45691 and 53628; and

**WHEREAS**, when the accounts were established Central Jersey Wrecking and Recycling Incorporated, paid a hydrant meter rental deposit to the City of Newark Department of Water and

Sewer Utilities in the amount of \$1,200.00 for each account; and

**WHEREAS**, between the date that the accounts were established and the date that the accounts were closed out, the City of Newark Department of Water and Sewer Utilities billed accounts for rental fees and water usage in the amount for water Account Number 45691- \$2,596.57 and for Account Number 53628- \$477.35 with a balance transfer of \$288.31; and

**WHEREAS**, Central Jersey Wrecking and Recycling Incorporated paid a total of \$3,750.00 on Account Number 45691 and \$1,200.00 on Account Number 53628; and

**WHEREAS**, due to overpayment on both accounts on August 20, 2015, Central Jersey Wrecking and Recycling Incorporated made a request to be reimbursed \$1,153.43 on Account Number 45691 and \$434.34 on Account Number 53628, requesting a total reimbursement of \$1,587.77.

**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 \$1,587.77 to Central Jersey Wrecking & Recycling Incorporated, 459 Black Horse Lane North Brunswick, New Jersey 08902, for the remaining credit balances on water/sewer Account Numbers 45691 and 53628.
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 2015 budget, which shall be charged in Business Unit 037; Department 750; Division 7501; Budget 52610.
3. A copy of the fully executed resolution shall be filed in the Office of the City Clerk by the Director of Water and Sewer Utilities.

**STATEMENT**

This resolution authorizes the City Treasurer to issue a refund check in the amount of \$1,587.77 to Central Jersey Wrecking and Recycling Incorporated, for the remaining credit balances on Water/Sewer Account 45691 in the amount of \$1,153.43 and Account 53628 in the amount \$434.34.