



Legislation Details (With Text)

**File #:** 12-2134      **Version:** 1      **Name:** Refund-overpayment of water bill  
**Type:** Resolution      **Status:** Filed  
**File created:** 10/25/2012      **In control:** Water Sewer Utility  
**On agenda:** 12/5/2012      **Final action:** 12/5/2012  
**Title:** Dept/ Agency: Water & Sewer Utilities  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Refund  
Purpose: Overpayment on Water and Sewer Account Number 28477  
Entity Name: Nelly Perez  
Entity Address: 58 Waydell Street, Newark, New Jersey, 07105  
Property Location:  
(Address/Block/Lot/Ward/Site Known As  
58 Waydell Street, Block: 2392, Lot: 7, Ward: East  
Amount of Refund: \$370.00  
Additional Information:

**Sponsors:**

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
12/5/2012	1	Municipal Council	Adopt	Pass

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**Additional Information:**

**WHEREAS,** Nelly Perez is the owner of the property located at 58 Waydell Street, Newark, New Jersey, 07105, also known as Block 2392, Lot 7, Water and Sewer Account Number 28477; and

**WHEREAS,** on June 20, 2012 Account Number 28477, had an open balance of \$40.26 as a result of actual bills; and

**WHEREAS,** on June 29, 2012, the owner, Nelly Perez, made a payment on Account Number 28477 in the amount of \$410.26; and

**WHEREAS**, Nelly Perez has made a request to be refunded \$370.00 on Account Number 28477 due to overpayment.

**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 \$370.00 to Nelly Perez, 58 Waydell Street, Newark, New Jersey, 07105, as result of overpayments made due to actual bills for Water and Sewer Account Number 28477.
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 2012 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 Acting Director of Water and Sewer Utilities.

**STATEMENT**

This resolution authorizes the City Treasurer to issue a refund check the amount of \$370.00 to Nelly Perez, for the overpayment on Water and Sewer Account Number 28477.