



Legislation Details (With Text)

File #: 13-0239 **Version:** 1 **Name:** Silvestre 12 0239
Type: Resolution **Status:** Filed
File created: 2/11/2013 **In control:** Water Sewer Utility
On agenda: 4/3/2013 **Final action:** 4/3/2013
Title: Dept/ Agency: Water & Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water and Sewer Account Number 45228
Entity Name: Manuel Silvestre
Entity Address: 699 North 8th Street, Newark, New Jersey07107
Property Location:
(Address/Block/Lot/Ward/Site Known As
882-884 Broad Street / 9000 / N/A /East Ward
Amount of Refund: \$1,061.64
Additional Information:

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
4/3/2013	1	Municipal Council	Adopt	Pass

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Additional Information:

WHEREAS, Manuel Silvestre was the account holder at 882-884 Broad Street NJ 07102, also known as Block 9000 Lot N/A in the East Ward-; Water andSewer Account Number 45228; and

WHEREAS, account number 45228 had a credit balance of Eleven Dollars and Sixty Four Cents (\$11.64) as a result of hydrant meter rental and water usage; and

WHEREAS, on December 13, 2012 Manuel Silvestre made a payment on account no. 45228 in the amount of One Thousand Fifty Dollars (\$1,050.00); and

WHEREAS, Manuel Silvestre has made a request to be refunded One Thousand Sixty One Dollars and Sixty Four Cents (\$1,061.64) on account number 45228 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 One Thousand Sixty One Dollars and Sixty Four Cents (\$1,061.64) to Manuel Silvestre, 699 North 8th Street Newark, New Jersey 07107, as a result of an overpayment made water/sewer Account No. 45228.
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 49800.
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 in the amount of One Thousand Sixty One Dollars and Sixty Four Cents (\$1,061.64) to Manuel Silvestre, for the overpayment on Water and Sewer Account Number 45228.