



## Legislation Details (With Text)

**File #:** 16-0819      **Version:** 1      **Name:** Jerrahi Construction  
**Type:** Resolution      **Status:** Adopted  
**File created:** 5/10/2016      **In control:** Water Sewer Utility  
**On agenda:** 7/7/2016      **Final action:** 7/7/2016  
**Title:** Dept/ Agency: Water and Sewer Utilities  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Refund  
Purpose: Overpayment on Water/Sewer Account No. 13273  
Entity Name: Jerrahi Construction  
Entity Address: 71-75 Mount Vernon Avenue, Irvington, New Jersey 07111  
Property Location:  
(Address/Block/Lot/Ward/Site Known As  
1-3 Farley Avenue/ 2655/ 6/ South Ward  
Amount of Refund: \$2,046.00  
Additional Information:  
**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
7/7/2016	1	Municipal Council	Adopt	Pass

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**Additional Information:**

**WHEREAS,** Jerrahi Construction LLC is the owner of the property located at 1-3 Farley Avenue, Newark, New Jersey, also known as Block 2655, Lot 6, with Water/Sewer Account No.13273; and

**WHEREAS,** Jerrahi Construction LLC was going to engage in renovations when they were informed that there was a water leak emanating from said property; and

**WHEREAS,** on December 31, 2012 said account was billed \$4,000.00 for a water line service to correct the problem; and

**WHEREAS**, after further investigation, it was determined that the account should have been billed \$400.00; and

**WHEREAS**, between August 27, 2014 through March 24, 2015 Jerrahi Construction LLC paid \$2,446.00 resulting in an overpayment due to the account credit for said repair service; and

**WHEREAS**, Jerrahi Construction LLC, has requested a refund in the amount of \$2,046.00 as a result of said 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 \$2,046.00 to Jerrahi Construction LLC, 71-75 Mount Vernon Avenue, Irvington, New Jersey 07111 due to the overpayment on Water/Sewer Account No. 13273.
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 2016 budget shall be charged in Business Unit 037; Department ID BS 750; Account # 49800 Budget Ref: B2016.
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 Mayor and or his designee, City Treasurer, to issue a refund check in the amount of \$2,046.00 to Jerrahi Construction LLC for the overpayment on its Water/Sewer Account No. 13273.