



Legislation Details (With Text)

File #: 12-1985 **Version:** 1 **Name:**
Type: Resolution **Status:** Filed
File created: 9/26/2012 **In control:** Water Sewer Utility
On agenda: 12/5/2012 **Final action:** 12/5/2012
Title: Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water and Sewer Account Number 14857
Entity Name: Leonardo Santos
Entity Address: 73-75 West Runyon Street, Newark, New Jersey 07108
Property Location:
(Address/Block/Lot/Ward/Site Known As
73-75 West Runyon Street / Block: 2702 / Lot: 62 / Ward: South
Amount of Refund: \$ 1,960.82
Additional Information:

Sponsors:

Indexes:

Code sections:

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

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WHEREAS, Leonardo Santos is the owner of the property located at 73-75 West Runyon Street, Newark, New Jersey 07108, also known as Block 2702, Lot 62; Water and Sewer Account Number 14857; and

WHEREAS, Account Number 14857 was billed \$109.88 as a result of regular bills; and

WHEREAS, on September 4, 2012 and September 17, 2012 respectively, Leonardo Santos made payments on Account Number 14857 in the amounts of \$109.88 and \$1,960.82; and

WHEREAS, Leonardo Santos has made a request to be refunded \$1,960.82 on Account Number 14857 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 \$1,960.82 to Leonardo Santos, 73-75 West Runyon Street, Newark, New Jersey 07108, as a result of an overpayment made on Water and Sewer Account Number 14857.
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 in the amount of \$1,960.82 to Leonardo Santos, for the overpayment on Water and Sewer Account Number 14857.