



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 17-1411, Version: 1

Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water/Sewer Account No. 34640 and 11541
Entity Name: L. Velez Contractors, LLC.
Entity Address: 598 Clifton Avenue, Newark, New Jersey 07104
Property Location:
(Address/Block/Lot/Ward/Site Known As)
46 N 13th Street/1923/24/West Ward
60 11th Avenue/1811/6/West Ward
Amount of Refund: \$ 11,505.26
Additional Information:

WHEREAS, L. Velez Contractors, LLC, purchased the following two (2) properties from the City of Newark:

<u>Address</u>	<u>Block</u>	<u>Lot</u>	<u>Water Account No.</u>	<u>Date Purchased</u>
46 N. 13 th Street	1923	24	34640	January 25, 2017
60 11 th Avenue	1811	6	11541	February 8, 2017

WHEREAS, on the date(s) that the properties were purchased, there were outstanding water bills in the amount of \$6,253.57 and \$5,251.69, respectively; and

WHEREAS, whenever property is purchased from the City of Newark all outstanding charges should be written off of the account(s); and

WHEREAS, when L. Velez Contractors, LLC, purchased the properties from the City of Newark there were outstanding balances on both accounts \$6,253.57 and \$5,251.69 totaling \$11,505.26 which they paid; and

WHEREAS, on June 19, 2017 L. Velez Contractors, LLC, made a request to be refunded the \$11,505.26 that they paid.

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 \$11,506.26 to L. Velez Contractors, LLC,

located at 598 Clifton Avenue, Newark, New Jersey 07104 as a result of overpayment on Water/Sewer Account number(s) 34640 and 11541.

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 2017 budget, which shall be charged in Business Unit NW037; Department 750; Division/Project 7501; Account # 52610; Budget Ref:B2017
3. The office of Billing and Customer Service shall file the original resolution with the City Clerk. 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 \$11,505.26 to L. Velez Contractors, LLC, for the overpayment on water/sewer account number(s) 34640 and 11541.