



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 12-1877, Version: 2

Dept/ Agency: Water and Sewer Utilities

Action: () Ratifying (X) Authorizing () Amending

Type of Service: Refund

Purpose: Overpayment on Water/Sewer Account Number 28386

Entity Name: East Coast Drilling, Inc.,

Entity Address: 1256 N. Church Street, Moorestown, New Jersey, 08057

Property Location:

(Address/Block/Lot/Ward/Site Known As

140 Lister Avenue / B: 9000 / L: - / East

Amount of Refund: \$ 69.45

Additional Information:

Block 9000, there is no declaration of Lot #, as this location is not a part of the property, but a rental of a hydrant meter.

No Action Taken, November 20, 2012

WHEREAS, East Coast Drilling, Inc., the account holder at 140 Lister Avenue, Newark, New Jersey 07105, also known as Block 9000, Lot -; Department of Water and Sewer, Account No. 28386 and

WHEREAS, Account Number 28386 was billed \$1,130.55, as a result of hydrant meter rental and water usage; and

WHEREAS, on July 15, 2011, East Coast Drilling, Inc., made a payment on Account Number 28386 in the amount of \$1,200.00; and

WHEREAS, as a result of the overpayment, a refund is now due to East Coast Drilling, Inc., in the amount of Sixty-Nine Dollars and Forty-Five Cents (\$69.45) on Account Number 28386.

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 Director of Finance, are hereby authorized and directed to issue a refund check for the total amount of Sixty-Nine Dollars and Forty-Five cents (\$69.45) to East Coast Drilling, Inc., 1256 North Church Street, Moorestown, New Jersey 08057, as a result of an overpayment made on Water and Sewer Account Number. 28386.
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 2012 Municipal Budget,

which shall be charged: 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 Mayor and/or his designee, the Director of Finance to issue a refund check in the amount of Sixty-Nine Dollars and Forty-Five Cents (\$69.45) to East Coast Drilling, Inc., 1256 North Church Street, Moorestown, New Jersey 08057, for the overpayment on Water and Sewer Account No. 28386.