



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Text

---

**File #:** 12-1985, **Version:** 1

---

**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:**

**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.