



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 16-0819, Version: 1

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:

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.