



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 12-2131, Version: 1

Dept/ Agency: Water & Sewer Utilities

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

Type of Service: Refund

Purpose: Overpayment on Water and Sewer Account Numbers 28288 and 28289

Entity Name: Edward Seradzky, Attorney at Law, representing 98-100 Chapel Street, LLC.

Entity Address: 307 Montgomery Street, Bloomfield, NJ 07003

Property Location:

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

98-100 Chapel Street/ Block: 2455, Lot 37, Ward: East

Amount of Refund: \$262.74

Additional Information:

WHEREAS, 98-100 Chapel Street, LLC is the current owner of the two properties located at 98 Chapel Street, also known as Block 2455, Lot 37, and 100 Chapel Street, also known as Block 2455, Lot 37, Newark, New Jersey, 07105. These two properties are identified as Water and Sewer Utilities Account Numbers 28288 and 28289 respectively; and

WHEREAS, Account Number 28288 was billed \$123.61 and Account Number 28289 was billed \$139.13 as a result of regular bills; and

WHEREAS, Edward Seradzky, the attorney representing the property owner, 98-100 Chapel Street, LLC, made payments out of his trust account on Account Number 28288 in the amount of \$247.22. Mr. Seradzky also made a payment of \$278.26 on Account Number 28289. These payments by Mr. Seradzky were made on behalf of 98-100 Chapel Street, LLC., to the City of Newark Water and Sewer Department; and

WHEREAS, Edward Seradzky, the attorney for 98-100 Chapel Street, LLC, has requested a refund for overpayment on both accounts. A refund is due on Account Number 28288 in the amount of \$123.61; and on Account Number 28289 in the amount of \$139.13 which totals \$262.74.

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 \$262.74 to Edward Seradzky, 307 Montgomery Street Bloomfield, New Jersey 07003, as a result of an overpayment to Account Numbers 28288 and 28289.
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 is: Business Unit 037; Department 750; Division 7501; Account 52610; Budget; B2012.

3. A copy of this 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 \$262.74 to Edward Seradzky the attorney representing 98-100 Chapel, LLC for overpayments on Water and Sewer Account Numbers 28288 and 28289.