



## Legislation Details (With Text)

**File #:** 12-1878      **Version:** 1      **Name:** Water Refund Black  
**Type:** Resolution      **Status:** Filed  
**File created:** 9/7/2012      **In control:** Water Sewer Utility  
**On agenda:** 11/8/2012      **Final action:** 11/8/2012

**Title:** Dept/ Agency: Water & Sewer Utilities  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Refund  
Purpose: Overpayment on Water/Sewer Account Number 3617  
Entity Name: Lamar Black  
Entity Address: PO Box 3486, Newark, New Jersey 07103  
Property Location:  
(Address/Block/Lot/Ward/Site Known As  
145-147 Stuyvesant Avenue/ Block: 4107 / Lot: 68 / Ward: West  
Amount of Refund: \$2,600.00  
Additional Information:

### Sponsors:

### Indexes:

### Code sections:

Date	Ver.	Action By	Action	Result
11/9/2012	1	Municipal Council	Adopt	Pass

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**Amount of Refund:** \$2,600.00  
**Additional Information:**

**WHEREAS,** Lamar Black is the owner of the property located at 145-147 Stuyvesant Avenue, Newark, New Jersey, 07106, also known as Block 4107, Lot 68; Water/Sewer Account Number 3617; and

**WHEREAS,** on May 8, 2009 the owner made payments on account no. 3617 in the amount of Three Thousand Two hundred Fifty Dollars(\$3,250.00) for connection fees and permits for construction to be completed at 145-147 Stuyvesant Avenue; and

**WHEREAS,** the construction was not performed and no additional water or sewer services were provided; and

**WHEREAS**, Lamar Black, the owner, has made a request to be refunded \$2,600.00 for all fees excluding inspection fees.

**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 Two Thousand Six Hundred Dollars (\$2,600.00) to Lamar Black, PO Box 3486, Newark, New Jersey 07103, for the payment of connection fees on Account No. 3617.
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 49800.
3. A copy of this resolution shall be filed in the Office of the City Clerk by the Acting Director of Water & Sewer Utilities.

#### **STATEMENT**

This resolution authorizes the City Treasurer to issue a refund check in the amount of Two Thousand Six Hundred Dollars (\$2,600.00) to Lamar Black, for connection fee payments made on Water/Sewer Account Number 3617.