



## Legislation Details (With Text)

**File #:** 12-1985      **Version:** 1      **Name:**  
**Type:** Resolution      **Status:** Filed  
**File created:** 9/26/2012      **In control:** Water Sewer Utility  
**On agenda:** 12/5/2012      **Final action:** 12/5/2012  
**Title:** 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:

### Sponsors:

### Indexes:

### Code sections:

| Date      | Ver. | Action By         | Action | Result |
|-----------|------|-------------------|--------|--------|
| 12/5/2012 | 1    | Municipal Council | Adopt  | Pass   |

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**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.