



Legislation Details (With Text)

File #: 12-2134 **Version:** 1 **Name:** Refund-overpayment of water bill
Type: Resolution **Status:** Filed
File created: 10/25/2012 **In control:** Water Sewer Utility
On agenda: 12/5/2012 **Final action:** 12/5/2012
Title: Dept/ Agency: Water & Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water and Sewer Account Number 28477
Entity Name: Nelly Perez
Entity Address: 58 Waydell Street, Newark, New Jersey, 07105
Property Location:
(Address/Block/Lot/Ward/Site Known As
58 Waydell Street, Block: 2392, Lot: 7, Ward: East
Amount of Refund: \$370.00
Additional Information:

Sponsors:

Indexes:

Code sections:

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

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WHEREAS, Nelly Perez is the owner of the property located at 58 Waydell Street, Newark, New Jersey, 07105, also known as Block 2392, Lot 7, Water and Sewer Account Number 28477; and

WHEREAS, on June 20, 2012 Account Number 28477, had an open balance of \$40.26 as a result of actual bills; and

WHEREAS, on June 29, 2012, the owner, Nelly Perez, made a payment on Account Number 28477 in the amount of \$410.26; and

WHEREAS, Nelly Perez has made a request to be refunded \$370.00 on Account Number 28477 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 \$370.00 to Nelly Perez, 58 Waydell Street, Newark, New Jersey, 07105, as result of overpayments made due to actual bills for Water and Sewer Account Number 28477.
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 the amount of \$370.00 to Nelly Perez, for the overpayment on Water and Sewer Account Number 28477.