



## Legislation Details (With Text)

**File #:** 13-0239      **Version:** 1      **Name:** Silvestre 12 0239  
**Type:** Resolution      **Status:** Filed  
**File created:** 2/11/2013      **In control:** Water Sewer Utility  
**On agenda:** 4/3/2013      **Final action:** 4/3/2013  
**Title:** Dept/ Agency: Water & Sewer Utilities  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Refund  
Purpose: Overpayment on Water and Sewer Account Number 45228  
Entity Name: Manuel Silvestre  
Entity Address: 699 North 8th Street, Newark, New Jersey 07107  
Property Location:  
(Address/Block/Lot/Ward/Site Known As  
882-884 Broad Street / 9000 / N/A / East Ward  
Amount of Refund: \$1,061.64  
Additional Information:

### Sponsors:

### Indexes:

### Code sections:

Date	Ver.	Action By	Action	Result
4/3/2013	1	Municipal Council	Adopt	Pass

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882-884 Broad Street / 9000 / N/A / East Ward  
**Amount of Refund:** \$1,061.64  
**Additional Information:**

**WHEREAS,** Manuel Silvestre was the account holder at 882-884 Broad Street NJ 07102, also known as Block 9000 Lot N/A in the East Ward-; Water and Sewer Account Number 45228; and

**WHEREAS,** account number 45228 had a credit balance of Eleven Dollars and Sixty Four Cents (\$11.64) as a result of hydrant meter rental and water usage; and

**WHEREAS,** on December 13, 2012 Manuel Silvestre made a payment on account no. 45228 in the amount of One Thousand Fifty Dollars (\$1,050.00); and

**WHEREAS**, Manuel Silvestre has made a request to be refunded One Thousand Sixty One Dollars and Sixty Four Cents (\$1,061.64) on account number 45228 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 One Thousand Sixty One Dollars and Sixty Four Cents (\$1,061.64) to Manuel Silvestre, 699 North 8<sup>th</sup> Street Newark, New Jersey 07107, as a result of an overpayment made water/sewer Account No. 45228.
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 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 One Thousand Sixty One Dollars and Sixty Four Cents (\$1,061.64) to Manuel Silvestre, for the overpayment on Water and Sewer Account Number 45228.