



Legislation Details (With Text)

File #: 13-0259 **Version:** 1 **Name:**
Type: Resolution **Status:** Filed
File created: 2/14/2013 **In control:** Water Sewer Utility
On agenda: 4/17/2013 **Final action:** 4/17/2013
Title: Dept/ Agency: Water & Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water/Sewer Account Number 2119
Entity Name: Lakeisha Lovett
Entity Address: 807 Quince Orchard Blvd, Apt# 14, Gaithersburg, Maryland 20878
Property Location:
(Address/Block/Lot/Ward/Site Known As
42 Salem Street / 4114 / 27 /West
Amount of Refund: \$ 381.42
Additional Information:

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
4/17/2013	1	Municipal Council	Adopt	Pass

Dept/ Agency: Water & Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water/Sewer Account Number 2119
Entity Name: Lakeisha Lovett
Entity Address: 807 Quince Orchard Blvd, Apt# 14, Gaithersburg, Maryland 20878
Property Location:
(Address/Block/Lot/Ward/Site Known As
42 Salem Street / 4114 / 27 /West
Amount of Refund: \$ 381.42
Additional Information:

WHEREAS, Lakeisha Lovett (the "Owner") is the owner of the property located at 42 Salem Street, Newark, New Jersey 07106, also known as Block 4114, Lot 27, Water and Sewer Account Number 2119; and

WHEREAS, on August 7, 2012 the said account had a credit balance of two hundred ninety nine and fifty five cents (\$299.55) as a result of a billing adjustment to correct estimated bills; and

WHEREAS, on August 29, 2012, Lakeisha Lovett made a payment of one hundred fifty dollars

(\$150.00) on the above account; and

WHEREAS, on September 12, 2012 and October 12, 2012, said account was billed forty dollars and twenty six cents (\$40.26) and twenty seven dollars and eighty seven cents (\$27.87) respectively; and

WHEREAS, Lakeisha Lovett has made a request to be refunded \$381.42 on the said account 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 three hundred eighty one and forty two cents (\$381.42) to Lakeisha Lovett, 807 Quince Orchard Boulevard, Apt. No. 14, Gaithersburg Maryland 20878, as result of overpayments made due to estimated bills for water/sewer Account Number 2119.
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 2013 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 three hundred eighty one and forty two (\$381.42) to Lakeisha Lovett, for the overpayment on Water and Sewer Account Number 2119.