



Legislation Details (With Text)

File #: 14-0021 **Version:** 1 **Name:** 727 Frelinghuysen LLC
Type: Resolution **Status:** Filed
File created: 1/8/2014 **In control:** Water Sewer Utility
On agenda: 4/2/2014 **Final action:** 4/2/2014

Title: Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water/Sewer Account No. 17231
Entity Name: 727 Frelinghuysen Avenue LLC
Entity Address: 656 Central Park Avenue, Yonkers, New York 10704
Property Location:
(Address/Block/Lot/Ward/Site Known As
727-739 Frelinghuysen Avenue / Block 3745 / Lot 27 / East Ward
Amount of Refund: \$2,624.43
Additional Information:

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
4/2/2014	1	Municipal Council	Adopt	Pass

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WHEREAS, 727 Frelinghuysen Avenue LLC ("Owner"), is the owner of the property located at 727-739 Frelinghuysen Avenue, Newark, New Jersey 07101, also known as Block 3745, Lot 27, serviced by water/sewer Account No. 17231; and

WHEREAS, on July 8, 2013, said account had a zero balance as a result of estimated bills that were paid in full; and

WHEREAS, on July 22, 2013, the estimated bills were re-evaluated and as a result, a billing credit was issued on said account in the amount of \$2,824.09 (see accounting details attached hereto and made a part hereof); and

WHEREAS, between August 21, 2013, and October 17, 2013, said account was billed \$199.66; and

WHEREAS, on October 24, 2013, Owner made a request to be refunded \$2,624.43 on said account (see letter from Owner attached hereto and made a part hereof).

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 \$2,624.43 to 727 Frelinghuysen Avenue LLC, 656 Central Park Avenue, Yonkers, New York 10704, as a result of a billing credit given due to estimated bills for water/sewer Account No. 17231.
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 is Business Unit NW037, Dept. ID 750, Div./Proj. 7501, Account 52610.
3. A copy of this 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 Mayor and/or his designee, the City Treasurer, to issue a refund check in the amount of \$2,624.43 to 727 Frelinghuysen Avenue LLC, 656 Central Park Avenue, Yonkers, New York 10704, due to an overpayment on Water/Sewer Account Number 17231.