



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 19-1717, **Version:** 1

Dept/ Agency: Engineering

Action: () Ratifying (X) Authorizing () Amending

Type of Service: Refund

Purpose: Refund monies for construction permit fees.

Entity Name: A.J. Perri Holdco, LLC

Entity Address: 1162 Pine Brook Road, Tinton Falls, New Jersey 07724

Amount: \$305.00

List of Property:

(Address/Block/Lot/Ward)

88-90 Ivy Street, Newark, New Jersey 07106-1651/Block 4131/Lot 68

Additional Information:

A.J. Perri, of 1162 Pine Brook Road, Tinton Falls, New Jersey 07724

(Permit #19-CP-000739)

WHEREAS, A.J. Perri Holdco, LLC, 1162 Pine Brook Road, Tinton Falls, New Jersey 07724, submitted an application to the Uniform Construction Code Office (the "UCC Office") dated March 12, 2019, for Construction Permits to perform building protection, plumbing and electrical work for the property located at 88-90 Ivy Street, Newark, New Jersey 07106; and

WHEREAS, A.J. Perri Holdco, LLC, paid a relevant fee in the amount of Three-Hundred Eighty-One Dollars and Zero Cents (\$381.00) (which consists of Plan Review Fees and Construction Permit Fees) as per the attached Construction Permit document relating to Permit #19-CP-000739; and

WHEREAS, the Construction Official voided the permit for the construction, specifically, Permit Number #19-CP-000739, for 88-90 Ivy Street, Newark, New Jersey 07106, Block 4131, Lot 68, because the owner of the residence did not wish to have work done through the A.J. Perri Holdco, LLC. A.J. Perri Holdco, LLC, made a timely application to the UCC Office for a refund of the fees paid; and

WHEREAS, it is the determination of the Construction Official of the City of Newark, that the permit issued to and paid for by A.J. Perri Holdco, LLC, is voidable and a refund in the amount of Three-Hundred Five Dollars and Zero Cents (\$305.00) (20% of the total Construction Permit Fee, \$76.00, is withheld for Plan Review Services), against Permit #19-CP-000739, dated March 12, 2019, may be issued.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. The Director of Finance is hereby authorized to issue a refund check in the amount of Three-Hundred Five Dollars and Zero Cents (\$305.00), to A.J. Perri Holdco, LLC, 1162 Pine Brook

Road, Tinton Falls, New Jersey 07724, against fees paid towards Permit #19-CP-000739, dated March 12, 2019.

2. The Construction Official of the Uniform Construction Code Office, Department of Engineering, is hereby authorized to make appropriate entries to reflect the refund made.

3. The State of New Jersey Uniform Construction Code regulations N.J.A.C. 5:23-4.18(a), governing the refund of application fees states, the Construction Permit Fees of which Plan Review Fees forms a part, shall be returned back to the applicant, less 20% withheld to cover the Plan Review Services, which fee is non-refundable.

4. Attached is a Certification of Funds from the Director of Finance, which states that: (1) there are sufficient funds in the amount of Three-Hundred Five Dollars and Zero Cents (\$305.00) for the purpose set forth herein above, and; (2) the line appropriation which shall be charged is as follows:

Business Unit	Department	Division/Proj.	Account#	Bud.Ref.
NW026			38750	B2019

5. A fully executed copy of this resolution, shall be filed in the Office of the City Clerk by the Construction Official, Department of Engineering.

STATEMENT

This resolution authorizes the Director of the Department of Finance to issue a refund check made payable to A.J. Perri Holdco, LLC, 1162 Pine Brook Road, Tinton Falls, New Jersey 07724, in the amount of Three-Hundred Five Dollars and Zero Cents (\$305.00) against fees paid towards Permit #19-CP-000739, dated March 12, 2019, as governed by the State of New Jersey Uniform Construction Code regulations N.J.A.C. 5:23-4.18(a).