

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DRF 17-1212-77**

Date of Adoption **DECEMBER 12, 2017**

APPROVED AS TO FORM AND LEGALITY ON THE BASIS OF FACTS SET FORTH BY

[Signature]
Legislative Research Officer

PRESENTED BY COUNCIL MEMBER **INMAN**

SECONDED BY **HUDLEY**

RESOLUTION TO ABATE ANNUAL SEWER CHARGE

WHEREAS, the property located at 829 18th Avenue were charged an annual sewer user fee; and

WHEREAS, the property listed may be unoccupied and/or vacant land and is not subject to the annual sewer user fee; and

WHEREAS, New Jersey American Water Company has forwarded a letter stating the water service was discontinued and there was no water usage at the property until November 1, 2017.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the Tax Collector is authorized and directed to prorate the charges for Block 64 Lot 2, 829 18th Avenue.

RECORD OF COUNCIL VOTE

X = Indicates Vote N.V. = No Vote A.B. = Absent

COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BURGESS, 1ST VICE PRESIDENT	X				INMAN	X			
COX				X	JONES, 2ND VICEPRESIDENT	X			
FREDERIC	X				LYONS, PRESIDENT				X
DR. HUDLEY	X								

Acting
PRESIDENT OF COUNCIL

[Signature]
MUNICIPAL CLERK

DATE **DECEMBER 12 2017**

I hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Municipal Council. In witness whereof I have hereunto set my hand and the Corporate Seal of the Township of Irvington.

MUNICIPAL CLERK

DATE **DEC 12 2017**

ADMINISTRATOR ☒ ASSESSOR ☐ BLDG ☐ CFO ☒ COLLECTOR ☒ COURT ☐ EDGO ☐ ENGINEER ☐ FIRE ☒ HEALTH ☐ HOUSING ☐ INIC ☐
JUDGE ☐ LEGAL ☐ LIBR ☐ LICEN ☐ MAYOR ☐ NPP ☐ OCDP ☐ PARKS ☐ PAYROLL ☐ PUBLIC SAFETY ☒ DIR ☐ PUBLIC WORKS ☐ PURCHASING ☐
IEC ☐ PB/ZBA ☐ TRAFFIC ☐ ZONING ☒ OFF ☐ DLGS ☐ GNCD ☐ OTHER(S): _____



P.O. Box 576 Alton, IL 62002

3/29/2017

Steve Fortunato
Fax: 973-357-8043

For Service To
Premise Number: 9180601989
Service Address: 825 18th Ave, #289, Irvington, NJ

Please be advised that the water service for the above address has been turned off as of June 2008.

Sincerely,
Customer Service

December 5, 2017
06:21 PM

Township of Irvington
Utility Account Status By Account Id

Page No: 1

Range: 4004900-0 to 4004900-0
Year: First to Last
Period: 1 to 12
Date: First to 12/31/17
Cycle: First to Last
Section: First to Last
Include Service Type: Sewer: Y SID: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Both

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property
Print Service Debit/Credit Only:

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
4004900-0	4C		829 18TH AVE.						
URBAN REVITALIZATION LTD.LIABILTY			714 BROADWAY #5	PATERSON,NJ		07514			
Sewer: 1	SID:								
02/21/12 Bill	12	1 Sewer	S01			2,520.00	Prev. Bal:	0.00	
11/21/12 Adjust	12	1 Sewer	001			2,520.00-	0.00	2,520.00	
03/17/13 Bill	13	1 Sewer	S01			2,520.00		2,520.00	
11/18/13 Adjust	13	1 Sewer	001	TRANSFER TO LIEN ACCT		2,520.00-	0.00	0.00	
03/03/14 Overpayment		Sewer	002 CK 13604	RIVERSIDE ABSTRACT		2,520.00-	0.00	2,520.00-	
03/19/14 Bill	14	1 Sewer	S01			2,520.00		0.00	
03/19/14 App'l Ovr	14	1 Sewer	001 CK 13604	FR Sewer 03/03/14		2,520.00-	0.00	0.00	
02/21/15 Bill	15	1 Sewer	S01			2,520.00		2,520.00	
11/16/15 Adjust	15	1 Sewer	002	TRANSFER TO LIEN ACCT		2,520.00-	0.00	0.00	
03/18/16 Bill	16	1 Sewer	S01			2,520.00		2,520.00	
05/06/16 Payment	16	1 Sewer	002 CK 153300	URBAN REVITALIZATION		2,520.00-	57.35-	0.00	
03/09/17 Bill	17	1 Sewer	S01			2,520.00		2,520.00	
11/28/17 Overpayment		Sewer	002 CK 1740809460	GOLDEN SUN MANAGEMEN		18.55-	0.00	2,501.45	
11/28/17 Payment	17	1 Sewer	002 CK 1740809460	GOLDEN SUN MANAGEMEN		2,520.00-	225.17-	18.55-	

NOTE: Prior Year/Period Principal IS included on this report.

Block 64
Lot 2

Valerie Forester

From: Michael Taromina <mt@goldensunrentals.com>
Sent: Monday, November 27, 2017 3:07 PM
To: Valerie Forester
Subject: Fwd: Incorrect sewer bills; Urban Revitalization; 235 Munn; 829 18th
Attachments: Water accounts.pdf; Sewer history and proofs.pdf

Dear Ms. Forester,

Per our conversation, attached is the account documentation showing that 235 was turned on 9/12/17 (with zero usage) and 825-829 18th Ave was turned on as of 11/1/17 (no usage).

Please review the summary below sent to Ms. Brooks on 10/19/17. All the proofs are again attached.

Thank you for resolving this. I can always be reached at 201-638-3344.

Regards,

Michael Taromina, Esq.

----- Forwarded message -----

From: Michael Taromina <mt@goldensunrentals.com>
Date: Thu, Oct 19, 2017 at 11:00 AM
Subject: Incorrect sewer bills; Urban Revitalization; 235 Munn; 829 18th
To: <fbrooks@irvingtonnj.org>
Cc: Steve Fortunato <sf@goldensunrentals.com>

Dear Ms. Brooks,

As per our conversation, attached please find proof required to correct the bills for the subject-referenced properties owned by Urban Revitalization, LLC. You will note correspondence with Ms. Baytops who has been familiar with this accounts being inactive. She dealt with my partner, Steven Fortunato, Esq., who has been cc'd on this email.

In summary:

1. **829 18th Ave:** Water has been off for several years and remains off (see proof attached)--No money is owed for sewer on this building as there is no water on to date. The attached bill needs to be removed accordingly. Once the water is turned on, the sewer account can be made active. We do expect it will be turned on in the coming weeks. (Note: Your records will show a refund made on this account for the aforementioned reasons. Again, Ms. Baytops can confirm same.)
2. **235-241 Munn Ave:** Water was very recently turned on Sept 12th, 2017 after several years of being off (see proof attached including the first water bill still showing zero usage)--Accordingly, this sewer account is subject to pro-rated billing beginning 9/12/17 during Period 3, not Period 1, as was incorrectly billed.

Please be advised that neither account is delinquent and one account (235-241 Munn) has just been placed active and has zero usage. By the way, the reasons for all of the above is due to the fact that both buildings are completely vacant and remain under active, substantial rehabilitation.

Thank you for correcting this matter and confirming same with me. If needed, you may reach me via this email, the below direct phone number and/or via facsimile at (973) 357-8043.