

# Resolution of the City of Newark, N.J.

NO. 7R12-DDate of Adoption AUG 02 2017

## Title Page

**Dept/ Agency:** Water and Sewer Utilities**Action:** ( ) Ratifying (X) Authorizing ( ) Amending**Type of Service:** Refund**Purpose:** Overpayment on Water/Sewer Account No.16712**Entity Name:** Century 21 Gemini LLC Realty**Entity Address:** 197 Berdan Avenue, Wayne, New Jersey 07470**Property Location:****(Address/Block/Lot/Ward/Site Known As**

225-227 Hawthorne Avenue / 2711 / 23 / South Ward

**Amount of Refund:** \$811.36**Additional Information:**

Approved as to Form and Legality on Basis of Facts Set Forth

Factual contents certified by

\_\_\_\_\_  
Corporation Counsel\_\_\_\_\_  
Title

Council Member \_\_\_\_\_ presents the following Resolution:

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Approved as to Form and Legality on Basis of Facts Set Forth

K. 827  
Acting Corporation Counsel

Factual contents certified by

Kaleem Aileen  
Assist Director Fullman Title  
Julie B. B.

Council Member

council of the whole

presents the following Resolution:

**WHEREAS**, Century 21 Gemini LLC Realty the management company for the property located 225-227 Hawthorne Avenue Newark, New Jersey, Water/Sewer Account No. 16712, also known as Block 2711, Lot 23; and

**WHEREAS**, between October 4, 2016 and January 18, 2017 Water/Sewer Account 16712 was billed \$1,413.47 for water restoration, water consumption and a final reading fee; and

**WHEREAS**, on December 15, 2016 and January 4, 2017 two (2) payments were made in the amount of \$1,252.78 and \$972.05 respectively totaling \$2,224.83; and

**WHEREAS**, due to this overpayment Century 21 Gemini LLC Realty made a request to be refunded \$811.36 on said account.

**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 \$811.36 to Century 21 Gemini LLC Realty, 197 Berdan Avenue, Wayne, New Jersey, 07470, as result of overpayment on Water/Sewer Account No. 16712.
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 2017 budget shall be charged in Business Unit NW 037 Department 750 Division/Project 7501 Account # 52610.
3. The Office of Billing and Customer Service shall file the original resolution with the City Clerk. A copy of the fully executed resolution shall be filed in the Office of the City Clerk by the Director of Water and Sewer Utilities.

7R12-D

**STATEMENT**

This resolution authorizes the Mayor and/or his designee, the City Treasurer, to issue a refund check in the amount of \$811.36 to Century 21 Gemini LLC Realty, 197 Berdan Avenue, Wayne, New Jersey, 07470 for the overpayment on Water/Sewer Account No.16712.

CERTIFIED TO BY ME THIS

AUG 08 2017

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**RECORD OF COUNCIL VOTE ON FINAL PASSAGE**

Council Member	AYE	NAY	NV	AB	Council Member	AYE	NAY	NV	AB	Council Member	AYE	NAY	NV	AB
Amador				✓	Chaneyfield Jenkins	✓				Quintana	✓			
Gonzalez	✓				McCallum, Jr.	✓				Ramos, Jr.	✓			
James	✓				Osborne	✓				Crump, President	✓			

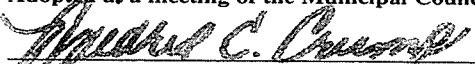
✓ Indicates Vote

AB - Absent

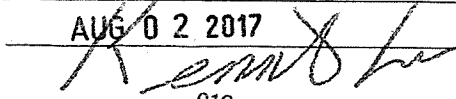
NV - Not Voting

Adopted at a meeting of the Municipal Council of the City of Newark, N.J.,

AUG 02 2017



President of the Council



016

City Clerk

This Resolution when adopted must remain in the custody of the City Clerk. Certified copies are available.

17-1148