



Legislation Details (With Text)

File #: 17-0622 **Version:** 1 **Name:** 90 100 Ingraham LLC
Type: Resolution **Status:** Adopted
File created: 4/5/2017 **In control:** Water Sewer Utility
On agenda: 6/21/2017 **Final action:** 6/21/2017
Title: Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water/Sewer Account No. 14891
Entity Name: 90-100 Ingraham, LLC
Entity Address: PO Box 1367, Fair Lawn, New Jersey 07410-8367
Property Location:
(Address/Block/Lot/Ward/Site Known As
90-100 Ingraham Place / Block 3031 /Lot 1
Amount of Refund: \$206.57
Additional Information:
Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
6/21/2017	1	Municipal Council	Adopt	Pass

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WHEREAS, 90-100 Ingraham, LLC is the previous owner of the property located at 90-100 Ingraham Place, Newark, New Jersey 07108, also known as Block 3031 Lot 1, and had Water/Sewer Account No. 14891; and

WHEREAS, between April 20, 2016 and November 21, 2016 Water Account No. 14891 was billed \$1,925.63; and

WHEREAS, on August 17, 2016 the said account received a billing credit in the amount of \$1,247.59 due to estimated readings during the billing period in question, leaving an amount due of \$970.97; and

WHEREAS, between May 6, 2016 and August 10, 2016, three payments were made totaling \$1,177.54; and

WHEREAS, on January 29, 2017, 90-100 Ingraham LLC requested a refund in the amount of \$206.57.

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 \$206.57 to 90-100 Ingraham LLC, PO Box 1367, Fair Lawn, New Jersey 07410-8367 as a result of a billing credit given due to overbilling on Water/Sewer Account No. 14891.
2. Attached hereto is a copy of the Certification of Funds from the Municipal 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, which shall be charged in Business Unit NW037; Department 750; Division/Project 7501; Budget 49800.
3. 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.

STATEMENT

This resolution authorizes the City Treasurer to issue a refund check in the amount of \$206.57 to 90-100 Ingraham LLC, for a billing credit adjustment on Water/Sewer Account Number No. 14891.