



Legislation Details (With Text)

File #: 16-1396 **Version:** 1 **Name:** Gail Green
Type: Resolution **Status:** Adopted
File created: 8/30/2016 **In control:** Water Sewer Utility
On agenda: 11/2/2016 **Final action:** 11/2/2016

Title: Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water/Sewer Account No. 32567
Entity Name: Gail Green
Entity Address: 332 New Street, Newark, New Jersey 07103
Property Location:
(Address/Block/Lot/Ward/Site Known As
332 New Street/ Block 415, Lot 15 / Central
Amount of Refund: \$1,348.22
Additional Information:

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
11/2/2016	1	Municipal Council	Adopt	Pass

Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water/Sewer Account No. 32567
Entity Name: Gail Green
Entity Address: 332 New Street, Newark, New Jersey 07103
Property Location:
(Address/Block/Lot/Ward/Site Known As
332 New Street/ Block 415, Lot 15 / Central
Amount of Refund: \$1,348.22
Additional Information:

WHEREAS, Gail Green is the owner of the property located at 332 New Street, Newark, New Jersey 07103, also known as Block 415, Lot 15, with Water/Sewer Account No. 32567; and

WHEREAS, on July 22, 2013 the owner requested for the water service to be discontinued and the water meter be removed from said property; and

WHEREAS, from August 21, 2013 until July 25, 2016 the account was continuously billed \$1,086.63 in error; and

WHEREAS, due to this error interest in the amount of \$261.59 was generated; and

WHEREAS, on August 1, 2016 Gail Green requested a refund for the principle (\$1,086.63) and interest (\$261.59) totaling \$1,348.22.

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 \$1,348.22 to Gail Green, 332 New Street Newark, New Jersey 07103 as a result of overbilling on Water/Sewer Account No. 32567.
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 set forth above, and that the line appropriations of the official 2016 budget, shall be charged in Business Unit NW037; Department BS; Account # 49800; Budget Ref. B2016.
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 Mayor and/or his designee, City Treasurer, to issue a refund check in the amount of \$1,348.22 to Gail Green, for overbilling on Water/Sewer Account No. 32567.