



Legislation Details (With Text)

File #: 17-0313 **Version:** 1 **Name:** University Living
Type: Resolution **Status:** Adopted
File created: 2/21/2017 **In control:** Water Sewer Utility
On agenda: 4/19/2017 **Final action:** 4/19/2017
Title: Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water/Sewer Account No. 20736
Entity Name: University Living Solutions Inc.
Entity Address: 277-A South Orange Avenue, Newark, New Jersey 07103
Property Location:
(Address/Block/Lot/Ward)
168-170 South Orange Avenue, Newark, New Jersey 07103/
Block 240/Lot 1/West Ward
Amount of Refund: \$4,127.55
Additional Information:
Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
4/19/2017	1	Municipal Council	Adopt	Pass

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WHEREAS, University Living Solutions Inc., is the prior owner of the property located at 168-170 South Orange Avenue Newark, New Jersey, Water/Sewer Account No. 20736, also known as Block 240, Lot 1; and

WHEREAS, on July 19, 2016 said account had an open balance in the amount of \$6,138.36; and

WHEREAS, on August 10, 2016 University Living Solutions Inc., made a payment in full of \$6,138.36; and

WHEREAS, once the account was paid in full it was determined that the account was over billed \$4,127.55; and

WHEREAS, on September 12, 2016, University Living Solution Inc., requested a refund in the amount of \$4,127.55 due to the overbilling.

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 \$4,127.55 to University Living Solution Inc., 277-A South Orange Avenue, Newark, New Jersey, 07103, as result of overpayment on Water/Sewer Account No. 20736.
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 2016 budget shall be charged in Business Unit 037 Department 750 Division 7501 Account 49800.
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.

STATEMENT

This resolution authorizes the City Treasurer to issue a refund check in the amount of \$4,127.55 to University Living Solutions Inc., 277-A South Orange Avenue, Newark, New Jersey 07103, Avenue, for the overpayment on Water/Sewer Account # 20736.