



Legislation Details (With Text)

File #: 13-1411 **Version:** 1 **Name:** Robert Boyle
Type: Resolution **Status:** Filed
File created: 7/16/2013 **In control:** Water Sewer Utility
On agenda: 10/23/2013 **Final action:** 10/29/2013
Title: Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water and Sewer Account #33885
Entity Name: Robert Boyle
Entity Address: 30 Rockwood Road, Florham Park, New Jersey 07932
Property Location:
(Address/Block/Lot/Ward/Site Known As
122 Roseville Avenue, Newark, New Jersey 07104 / Block 1905 / Lot 27
Amount of Refund: \$997.90
Additional Information:
No Action Taken 7R12-b 102313

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
10/29/2013	1	Municipal Council	Adopt	Pass
10/23/2013	1	Municipal Council	no action taken	

Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water and Sewer Account #33885
Entity Name: Robert Boyle
Entity Address: 30 Rockwood Road, Florham Park, New Jersey 07932
Property Location:
(Address/Block/Lot/Ward/Site Known As
122 Roseville Avenue, Newark, New Jersey 07104 / Block 1905 / Lot 27
Amount of Refund: \$997.90
Additional Information:
No Action Taken 7R12-b 102313

WHEREAS, Robert Boyle ("Boyle") is the owner of the property located at 122 Roseville Avenue, Newark, New Jersey 07104, also known as Block 1905, Lot 27, with an account number of 33885 ("Account") with the Department of Water and Sewer Utilities; and

WHEREAS, on February 27, 2013 the Account had a zero balance as a result of estimate bills that were paid in full by Boyle; and

WHEREAS, on March 19, 2013 the estimated bills for the Account were re-evaluated and as a

result a billing credit was issued to the Account in the amount of \$1,083.19; and

WHEREAS, between April 17, 2013 and June 26, 2013 the Account was billed \$85.29; and

WHEREAS, Robert Boyle has made a request to be refunded \$997.90, which currently remains as a billing credit on the Account, due to the above billing history.

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 \$997.90 to Robert Boyle ("Boyle"), 30 Rockwood Road., Florham Park New Jersey 07932, as a result of a billing credit given Boyle due to the re-evaluation of Water and Sewer Account Number 33885.
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 2013 budget, which shall be charged is Business Unit 037; Department 750; Division 7501; Account 52610.
3. A copy of the fully executed Resolution and the Certification of Funds shall be filed in the Office of the City Clerk by the Acting Director of the Department of Water and Sewer Utilities.

STATEMENT

This resolution authorizes the City Treasurer to issue a refund check in the amount of \$997.90 to Robert Boyle ("Boyle"), 30 Rockwood Road., Florham Park New Jersey 07932, as a result of a billing credit given Boyle due to the re-evaluation of Water and Sewer Account Number 33885.