



## Legislation Text

File #: 16-0344, Version: 1

**Dept/ Agency:** Water and Sewer Utilities

**Action:** ( ) Ratifying (X) Authorizing ( ) Amending

**Type of Service:** Refund

**Purpose:** Overpayment on Water/Sewer Account No. 35002

**Entity Name:** JAM Realty Investment LLC

**Entity Address:** 2331 Crystal Mile Court, Toms River, New Jersey 08755

**Property Location:**

**(Address/Block/Lot/Ward/Site Known As**

152 N. 12<sup>th</sup> / 1940 / 21 / North Ward

**Amount of Refund:** \$29.30

**Additional Information:**

**WHEREAS**, JAM Realty Investment LLC, was the previous owner of the property located at 152 N. 12<sup>th</sup> Street in Newark, New Jersey with Water/Sewer Account No. 35002; and

**WHEREAS**, between November 18, 2015 and December 17, 2015 the Department of Water and Sewer Utilities ("Department") billed said account for \$156.11; and

**WHEREAS**, on December 1, 2015 and December 14, 2015 JAM Investments LLC, made two separate payments of \$63.18 and \$122.23, respectively, totaling \$185.41; and

**WHEREAS**, on January 28, 2016 JAM Realty Investment LLC made a request to be refunded \$29.30 on said account due to overpayment.

**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 \$29.30 to JAM Realty Investments LLC, 2331 Crystal Mile Court Toms River, New Jersey 08755, for the overpayment on Water/Sewer Account No. 35002.
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 ID 7501; Division/Project BS; Account # 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 Mayor and/or his designee, the City Treasurer to issue a refund check in the amount of \$29.30 to JAM Realty Investments LLC, for the overpayment made on Water and Sewer Account No. 35002.