



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 13-1361, Version: 1

Dept/ Agency: Water and Sewer Utilities

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

Type of Service: Refund

Purpose: Overpayment on Water and Sewer Account Number 41560

Entity Name: Bethel Assembly of God

Entity Address: 580 Mount Prospect Avenue, Newark, New Jersey 07104

Property Location:

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

580 Mount Prospect Avenue /716/28/North/Bethel Assembly of God

Amount of Refund: \$815.55

Additional Information:

No Action Taken 7R12-a 100213

No Action Taken 7R12-a 101013

WHEREAS, Bethel Assembly of God is the owner of the property located at 580 Mount Prospect Avenue, Newark, New Jersey 07104, also known as Block 716, Lot 28, Water/Sewer Account Number 41560; and

WHEREAS, on April 17, 2013, Water/Sewer Account Number 41560 was collectively billed \$155.78, as a result of regular bills; and

WHEREAS, on April 30, 2013, Bethel Assembly of God made a payment on Water/Sewer Account No. 41560 in the amount \$155.78; and

WHEREAS, on May 16, 2013, Water and Sewer Account No. 41560 collectively received a billing credit in the amount of \$815.55; and

WHEREAS, on June 3, 2013, Bethel Assembly of God sent a request to the Department of Water and Sewer Utilities to be refunded \$815.55 due to a billing credit.

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 \$815.55 to Bethel Assembly of God, 580 Mount Prospect Avenue, Newark, New Jersey 07104, as a result of a billing credit to adjust estimate bills on Water and Sewer Account Number 41560 in the collective amount of \$815.55.
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 2013 Budget, which shall be charged is: Business Unit 037; Department 750; Division 7501; Budget 52610.

3. A copy of this resolution shall be filed in the Office of the City Clerk by the Acting Director of Water and Sewer Utilities.

STATEMENT

This resolution hereby authorizes the Mayor and/or his designee, the City Treasurer to issue a refund check in the amount of \$815.55 to Bethel Assembly of God, of 580 Mount Prospect Avenue, Newark, New Jersey 07104, for the billing adjustment on Water and Sewer Account No. 41560 in the amount of \$815.55.