



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Text

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**File #:** 16-1396, **Version:** 1

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**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.