



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 16-0268, Version: 1

Dept/ Agency: Water and Sewer Utilities

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

Type of Service: Refund

Purpose: Overpayment on Water/Sewer Account No. 42223

Entity Name: Carolyn LaRode

Entity Address: P.O. Box 3247, Jersey City, New Jersey 07303

Property Location:

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

18 Hinsdale Place / 617.01 / 14 / North Ward

Amount of Refund: \$67.98

Additional Information:

WHEREAS, Carolyn LaRode, is the previous owner of the property located at 18 Hinsdale Place, Newark, New Jersey 07104, also known as Block 617.01, Lot 14, Water/Sewer Account No. 42223; and

WHEREAS, between September 23, 2015 and October 26, 2015, the Department of Water and Sewer Utilities ("Department") charged and billed Water/Sewer Account No. 42223 an estimated amount of \$191.44; and

WHEREAS, on October 27, 2015 the Department reviewed the account and the estimated bills were adjusted which resulted in a billing credit in the amount of \$67.98; and

WHEREAS, on November 2, 2015 Carolyn LaRode made a payment in the amount of \$191.44; and

WHEREAS, due to the billing credit, Carolyn LaRode has made a request to be refunded \$67.98 on the said account due to billing adjustment.

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 \$67.98 to Carolyn LaRode, P.O. Box 3247, Jersey City, New Jersey 07303 as a result of a billing credit given due to estimated bills for Water/Sewer Account No. 42223.
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 NW 037; Department ID 7501 Division/ Project BS; Account # 49800.

3. The Director of the Department of Water and Sewer Utilities shall file a copy of the fully executed resolution with the Office of the City Clerk.

STATEMENT

This Resolution authorizes the City Treasurer to issue a refund check in the amount of \$67.98 to Carolyn LaRode, for a billing credit on Water/Sewer Account No. 42223.