



Legislation Details (With Text)

File #: 16-0344 **Version:** 1 **Name:** Overpayment Refund: JAM Realty Investment
Type: Resolution **Status:** Adopted
File created: 2/19/2016 **In control:** Water Sewer Utility
On agenda: 6/15/2016 **Final action:** 6/15/2016
Title: 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. 12th / 1940 / 21 / North Ward
Amount of Refund: \$29.30
Additional Information:
Sponsors: Council of the Whole
Indexes:
Code sections:

Date	Ver.	Action By	Action	Result
6/15/2016	1	Municipal Council	Adopt	Pass

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WHEREAS, JAM Realty Investment LLC, was the previous owner of the property located at 152 N. 12th 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.