



Legislation Details (With Text)

File #: 16-0915 **Version:** 1 **Name:** Century 21 Alliance Realty
Type: Resolution **Status:** Adopted
File created: 5/24/2016 **In control:** Water Sewer Utility
On agenda: 8/3/2016 **Final action:** 8/3/2016
Title: Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water/Sewer Account No. 16592
Entity Name: Century 21 Alliance Realty
Entity Address: 867 North Stiles Street, Linden New Jersey 07036
Property Location:
(Address/Block/Lot/Ward/Site Known As
176 Huntington Terrace/ Block- 3628 Lot- 20 / South Ward
Amount of Refund: \$3,408.94
Additional Information:

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
8/3/2016	1	Municipal Council	Adopt	Pass

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WHEREAS, Century 21 Alliance Realty, the management company for the property located at 176 Huntington Terrace Newark, New Jersey, also known as Block 3628, Lot 20, with Water/Sewer Account No. 16592; and

WHEREAS, said account was billed \$3,685.01 from February 11, 2016 through March 15, 2016 as a result of estimated bills; and

WHEREAS, between March 8, 2016 and March 9, 2016 payments were made in the amount of \$7,093.95 one of said payments being made by Century 21 Alliance Realty in the amount of \$3,408.94 which generated a credit in the amount of \$3,408.94; and

WHEREAS, due to this overpayment on March 14, 2016, Century 21 Alliance Realty made a request to be refunded \$3,408.94 on this account.

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 \$3,408.94 to Century 21 Alliance Realty, 867 N. Stiles Street, Linden, New Jersey, 07036, as result of overpayment on Water/Sewer Account No.16592.
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 setforth and that the line appropriations of the official 2016 budget shall be charged in Business Unit 037, Department 750, Division/Payment 7501 Account # 52610.
3. The Office of Billing and Customer Service shall file the original resolution with the City Clerk. 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 City Treasurer to issue a refund check in the amount of \$3,408.94 to Century 21 Alliance Realty, for the overpayment on Water/Sewer Account No.16592.