



## Legislation Details (With Text)

**File #:** 17-1064      **Version:** 1      **Name:** State of NJ  
**Type:** Resolution      **Status:** Adopted  
**File created:** 5/22/2017      **In control:** Water Sewer Utility  
**On agenda:** 6/21/2017      **Final action:** 6/21/2017  
**Title:** Dept/ Agency: Water and Sewer Utilities  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Refund  
Purpose: Overpayment on Water and Sewer Account No.13918  
Entity Name: State of New Jersey/ Department of Human Services/ Division of Developmental Disability  
Entity Address: 5 Commerce Drive, Hamilton, New Jersey 08619  
Property Location:  
(Address/Block/Lot/Ward/Site Known As)  
Minisink Road/9000/ -  
Amount of Refund: \$1,755.70  
Additional Information:  
**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
6/21/2017	1	Municipal Council	Adopt	Pass

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**Additional Information:**

**WHEREAS**, the State of New Jersey, Department of Human Services, Division of Developmental Disability ("State of New Jersey") is the owner of the property located on Minisink Road with Water/Sewer Account No. 13918, also known as Block 9000, Lot; and

**WHEREAS**, between February 2, 2016 and May 31, 2016 Water/Sewer Account No. 13918 was billed \$1,017.31; and

**WHEREAS**, on February 3, 2016 and February 22, 2016 respectively two payments were

made \$1,793.66 and \$979.35 totaling \$2,773.01; and

**WHEREAS**, due to this overpayment, on June 24, 2016 the State of New Jersey made a request to be refunded \$1,755.70 on said 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 \$1,755.70 to State of New Jersey, Department of Human Services, Division of Developmental Disability, 5 Commerce Drive Hamilton, New Jersey 08619, as result of overpayment on Water/Sewer Account No.13918.
2. Attached hereto is a copy of the Certification of Funds from the Municipal 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 2017 budget shall be charged in Business Unit 037 Department 750 Division 7501 Account 49800.
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 \$1,755.70 to State of New Jersey, Department of Human Services, Division of Developmental Disability for overpayment on Water/Sewer Account No. 13918.