



## Legislation Details (With Text)

**File #:** 17-0622      **Version:** 1      **Name:** 90 100 Ingraham LLC  
**Type:** Resolution      **Status:** Adopted  
**File created:** 4/5/2017      **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/Sewer Account No. 14891  
Entity Name: 90-100 Ingraham, LLC  
Entity Address: PO Box 1367, Fair Lawn, New Jersey 07410-8367  
Property Location:  
(Address/Block/Lot/Ward/Site Known As  
90-100 Ingraham Place / Block 3031 /Lot 1  
Amount of Refund: \$206.57  
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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**WHEREAS**, 90-100 Ingraham, LLC is the previous owner of the property located at 90-100 Ingraham Place, Newark, New Jersey 07108, also known as Block 3031 Lot 1, and had Water/Sewer Account No. 14891; and

**WHEREAS**, between April 20, 2016 and November 21, 2016 Water Account No. 14891 was billed \$1,925.63; and

**WHEREAS**, on August 17, 2016 the said account received a billing credit in the amount of \$1,247.59 due to estimated readings during the billing period in question, leaving an amount due of \$970.97; and

**WHEREAS**, between May 6, 2016 and August 10, 2016, three payments were made totaling \$1,177.54; and

**WHEREAS**, on January 29, 2017, 90-100 Ingraham LLC requested a refund in the amount of \$206.57.

**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 \$206.57 to 90-100 Ingraham LLC, PO Box 1367, Fair Lawn, New Jersey 07410-8367 as a result of a billing credit given due to overbilling on Water/Sewer Account No. 14891.
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, which shall be charged in Business Unit NW037; Department 750; Division/Project 7501; Budget 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 City Treasurer to issue a refund check in the amount of \$206.57 to 90-100 Ingraham LLC, for a billing credit adjustment on Water/Sewer Account Number No. 14891.