



Legislation Details (With Text)

File #: 17-1148 **Version:** 1 **Name:** Century 21 Gemini LLC Realty
Type: Resolution **Status:** Adopted
File created: 6/2/2017 **In control:** Water Sewer Utility
On agenda: 8/2/2017 **Final action:** 8/2/2017

Title: Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Refund
Purpose: Overpayment on Water/Sewer Account No.16712
Entity Name: Century 21 Gemini LLC Realty
Entity Address: 197 Berdan Avenue, Wayne, New Jersey 07470
Property Location:
Address/Block/Lot/Ward/Site Known As
225-227 Hawthorne Avenue/2711/23/South Ward
Amount of Refund: \$811.36
Additional Information:

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
8/2/2017	1	Municipal Council	Adopt	Pass

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WHEREAS, Century 21 Gemini LLC Realty the management company for the property located 225-227 Hawthorne Avenue Newark, New Jersey, Water/Sewer Account No. 16712, also known as Block 2711, Lot 23; and

WHEREAS, between October 4, 2016 and January 18, 2017 Water/Sewer Account 16712 was billed \$1,413.47 for water restoration, water consumption and a final reading fee; and

WHEREAS, on December 15, 2016 and January 4, 2017 two (2) payments were made in the amount of \$1,252.78 and \$972.05 respectively totaling \$2,224.83; and

WHEREAS, due to this overpayment Century 21Gemini LLC Realty made a request to be refunded \$811.36 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 \$811.36 to Century 21 Gemini LLC Realty, 197 Berdan Avenue, Wayne, New Jersey, 07470, as result of overpayment on Water/Sewer Account No.16712.
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 2017 budget shall be charged in Business Unit NW 037 Department 750 Division/Project 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 Mayor and/or his designee, the City Treasurer, to issue a refund check in the amount of \$811.36 to Century 21 Gemini LLC Realty, 197 Berdan Avenue, Wayne, New Jersey, 07470 for the overpayment on Water/Sewer Account No.16712.