

RESOLUTION OF THE CITY OF GLOUCESTER CITY
County of Camden, State of New Jersey
#R 018 - 2016

RESOLUTION TO CORRECT BILLING CHARGES ON UTILITY RECORDS

WHEREAS, there is a need to make necessary adjustments for various billing adjustments on Utility Records, and

WHEREAS, these adjustments include the following, and

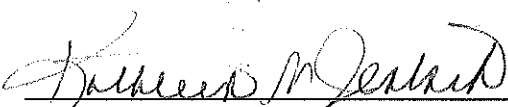
Block/Lot	ID	Address	Amount	Issue
20/3.01	970	230 Essex	38.50	meter test showed 2% overcharge
40/8	4213	23 N Burlington	23.75	computer over-estimated billing
50/16	6325	221 Somerset	24.00	turn off charge transferred to City Lien
81/7	12969	624 Powell	6,992.00	should be minimum billing
163/15.01	24555	809 Monmouth	65.00	late fee charged in error
176/4	26577	426 Middlesex	25.25	computer over-estimated billing
213.02/4.01	30439	6 Barnard	23.00	per water dept, credit for false meter reading
232/24.01	33782	314 Lehigh	142.80	stop payment check, removed payment
232/24.01	33782	314 Lehigh	.64	interest adjustment on stop payment check
232/24.01	33782	314 Lehigh	142.80	Rec Mod, voided check in error, cash received
274/11	42160	345 Spruce	65.00	late fee charged in error

WHEREAS, these billing adjustments were reviewed by the Finance Committee and they have recommended these adjustments be approved.

NOW, THEREFORE, BE IT RESOLVED that the Tax Collector of the City of Gloucester City is authorized to make the adjustments to the utility records as noted and file the proper documentation accordingly.

Adopted by the Mayor and Common Council of Gloucester City, this 21st day of January, 2016.


William P. James, Mayor


Kathleen M. Jentsch, City Clerk