

RESOLUTION OF THE CITY OF GLOUCESTER CITY
County of Camden, State of New Jersey
#R 043 - 2019

RESOLUTION TO REFUND PAYMENTS ON VARIOUS UTILITY RECORDS

WHEREAS, there were over-payments made to various utility records due to changing of mortgage companies, selling of homes, etc.

WHEREAS, the interested parties have requested a refund of these over-payments, and

WHEREAS, these adjustments were reviewed by the Finance Committee and they have recommended that these refunds be approved and disbursed, and

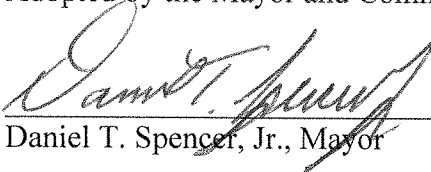
WHEREAS, these adjustments are noted as follows:

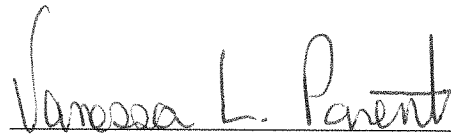
Amount	Block/Lot	ID #	Address	Description
\$1778.45	999/999	6490	Water & Fifth St	Meter removed. Refunding overpayment on account
Send refund check to:				The Mack Group 1500 Kings Highway N, Ste 209 Cherry Hill, NJ 08034-2304

NOW, THEREFORE, BE IT RESOLVED that both the Tax Collector of the City of Gloucester City is authorized to adjust the tax accounts to make these refunds and the Chief Financial Officer is authorized to make the disbursements as noted and file the proper documentation accordingly.

BE IT FURTHER RESOLVED that the Tax Collector is also instructed to advise the property owners of the correct amounts due on these accounts when the refunds are completed and credits removed.

Adopted by the Mayor and Common Council of Gloucester City, this 21st day of February, 2019.


Daniel T. Spencer, Jr., Mayor


Vanessa L. Parent, Assistant Municipal Clerk