RESOLUTION OF THE CITY OF GLOUCESTER CITY County of Camden, State of New Jersey #R 194 - 2020

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
74/29	11549	629 Powell	\$	164.00	Bank returned check, payment removed
88/10	14892	718 Hunter	\$	65.00	Charged delinquent fee in error
138.01/1	19354	114 S Broadway	\$	254.50	Computer Overestimated billing
193/41	29070	803 Morris	\$	65.00	Charged delinquent fee in error
141/9	20060	118 Westminster	\$	19.50	Computer Overestimated billing
232/17	33694	54 Oxford	\$	7.25	Computer Overestimated billing
239/4	35275	116 Princeton	\$	108.75	Computer Overestimated billing
258/5	38004	230 Orlando	\$	1,476.00	Computer Overestimated billing

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 in May, 2020.

Daniel T. Spencer, Jr., Mayor

Vanessa L. Parent, City Clerk