

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
36/34	3731	111 N Sussex	164.00	Bank Returned Check, payment removed
236/5	35042	523 Jefferson	164.00	Posted on 35042 in error should be 35050
236/6	35050	527 Jefferson	164.00	Posted on 35042 in error should be 35050

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 28th day in July, 2022.

Vanessa L. Little, City Clerk