

**RESOLUTION OF THE CITY OF GLOUCESTER CITY**  
**County of Camden, State of New Jersey**  
**#R 263 - 2019**

**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

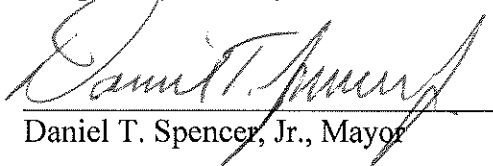
**WHEREAS**, these adjustments include the following, and


<b>Block/Lot</b>	<b>ID</b>	<b>Address</b>	<b>Amount</b>	<b>Issue</b>
69/1	10440	104 Market	\$ 79.50	Computer overestimated billing
161.01/14	24241	500 Paul	\$ 393.00	Account closed, removing 3 <sup>rd</sup> and 4 <sup>th</sup> quarter billing
161.01/14	24234	500 Paul	\$ 435.75	Account charged in error
171/10	25661	926 Paul	\$ 177.00	Bank returned check, payment removed
268.01/4	40130	115 Gehrig	\$ 167.87	Bank returned check, payment removed
999/999	34994	Nicholson & Cres.	\$ 6.50	Computer overestimated billing
Various	Various	Various	\$1,325.00	Transfer 4 <sup>th</sup> quarter billing to TTL

**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 26<sup>th</sup> day in November, 2019.

  
Daniel T. Spencer, Jr., Mayor

  
Vanessa L. Parent, City Clerk