RESOLUTION OF THE CITY OF GLOUCESTER CITY County of Camden, State of New Jersey #R 220 - 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
2/1	18	Ellis St	\$315,055.00		Incorrect read posted in Commercial Book
40/5	4196	29 N Burlington	\$	293.75	Computer overestimated prior billing
66/14	9532	410 Ridgeway	\$	75.00	Transfer final read fee to TTL
79/33	12662	414 Powell	\$	646.46	Bank returned check, payment removed
81/40	13264	612 Powell	\$	65.00	Removing delinquent fee, post office error
82/44	13627	233 S Broadway	\$	211.00	Online payment returned, payment removed
88/10	14892	718 Hunter	\$	8.54	Interest charged in error
193/3	28870	804 Essex	\$	391.03	City owned property via Declaration of Taking
Various	Various	Various	\$	1,816.75	4 th Quarter transfer 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 24th day in November, 2020.

Daniel T. Spencer, Jr., Mayor

Vanessa L. Parent, City Clerk