

**RESOLUTION OF THE CITY OF GLOUCESTER CITY**  
**County of Camden, State of New Jersey**  
**#R 113 - 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

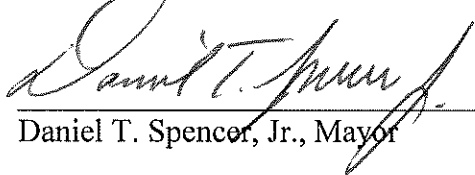
**WHEREAS**, these adjustments include the following, and

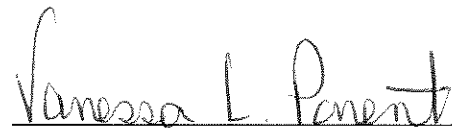
<b>Block/Lot</b>	<b>ID</b>	<b>Address</b>	<b>Amount</b>	<b>Issue</b>
88/10	14892	718 Hunter	\$1,580.00	Computer Overestimated billing
VARIOUS	VARIOUS	VARIOUS	2,529.00	2nd Qtr transfer to TTL
19/4.02	804	233 Willow	24.00	Transfer to TTL
77/21.01	11919	216 S King	183.50	Bank returned check, payment removed
77/22.02	11940	226 S King	164.00	Bank returned check, payment removed
184/17	27740	918 Mercer	248.75	Bank returned check, payment removed
247/8	36381	220 Rosalind	190.00	Bank returned check, payment removed

**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 18<sup>th</sup> day in June, 2020.

  
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Daniel T. Spencer, Jr., Mayor

  
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Vanessa L. Parent, City Clerk