

RESOLUTION #16-171

**RESOLUTION AUTHORIZING CANCELATION OF BALANCES
UNDER TEN DOLLARS (\$10.00) ON 2016 WATER/SEWER
ACCOUNTS IN THE CITY OF WOODBURY**

WHEREAS, The Tax & Utility Collector of the City of Woodbury has certified to the City Council that the properties named in Exhibit A have balances of ten dollars (\$10.00) and under; and

WHEREAS, The Tax & Utility Collector of the City of Woodbury has certified to the City Council that the unpaid water and sewer balances for 2016 be canceled on the books of said Tax & Utility Collector; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Woodbury, the balances under ten dollars (\$10.00) are canceled from the water/sewer accounts.

ADOPTED at a regular meeting of the Mayor and City Council of the City of Woodbury on December 27, 2016.

CITY OF WOODBURY

By:



DAVID TROVATO,
President of Council

ATTEST:



ROY A. DUFFIELD, Clerk

Batch Id: LRCANCEL

Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Interest	Total	Descript	Date	Seq
10130-0 TRA-CEE NURSERY SCHOOL INC.	Water	W13	16 4 Balance Adjustment		0.24-	0.00	0.24-	cancel res	12/15/16	1
10130-0 TRA-CEE NURSERY SCHOOL INC.	Sewer	S13	16 4 Balance Adjustment		0.99-	0.00	0.99-	cancel res	12/15/16	2
10340-0 POLIS, ANTHONY	Water	W13	16 4 Balance Adjustment		0.35-	0.00	0.35-	cancel res	12/15/16	3
10340-0 POLIS, ANTHONY	Sewer	S13	16 4 Balance Adjustment		1.46-	0.00	1.46-	cancel res	12/15/16	4
10360-0 ELMORE, JUSTIN R	Water	W13	16 4 Balance Adjustment		0.49-	0.00	0.49-	cancel res	12/15/16	5
10360-0 ELMORE, JUSTIN R	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	6
10380-0 PRESSEY, DENNIS A SR	Water	W13	16 4 Balance Adjustment		1.88-	0.00	1.88-	cancel res	12/15/16	7
10380-0 PRESSEY, DENNIS A SR	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	8
10760-0 SUNSHINE REALTY ENT. L.L.C.	Water	W13	16 4 Balance Adjustment		0.65-	0.00	0.65-	cancel res	12/15/16	9
10760-0 SUNSHINE REALTY ENT. L.L.C.	Sewer	S13	16 4 Balance Adjustment		2.67-	0.00	2.67-	cancel res	12/15/16	10
10930-0 DIEMER JOHN P & JOAN F	Water	W13	16 4 Balance Adjustment		0.39-	0.00	0.39-	cancel res	12/15/16	11
10930-0 DIEMER JOHN P & JOAN F	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	12
11390-0 HUMMEL, LELAND DAINEL	Water	W13	16 4 Balance Adjustment		0.55-	0.00	0.55-	cancel res	12/15/16	13
11390-0 HUMMEL, LELAND DAINEL	Sewer	S13	16 4 Balance Adjustment		1.61-	0.00	1.61-	cancel res	12/15/16	14
11530-0 PALEN EDWARD	Water	W13	16 4 Balance Adjustment		0.49-	0.00	0.49-	cancel res	12/15/16	15
11530-0 PALEN EDWARD	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	16
11750-0 HARCUM, MATHAN R	Water	W13	16 4 Balance Adjustment		0.64-	0.00	0.64-	cancel res	12/15/16	17

Account Id Name	Service	Adj Code	Bill Code Transaction	Yr Prd Type	Principal	Interest	Total	Descript	Date	Seq
11750-0 HARCUM, NATHAN R	Sewer	S13	16 4	4	0.99-	0.00	0.99-	cancel res	12/15/16	18
12040-0 PELLO, RODNEY & HERMELINA A.	Water	W13	16 4	4	0.38-	0.00	0.38-	cancel res	12/15/16	19
12040-0 PELLO, RODNEY & HERMELINA A.	Sewer	S13	16 4	4	1.02-	0.00	1.02-	cancel res	12/15/16	20
12250-0 NICOLOSI SARAFINA	Water	W13	16 4	4	0.41-	0.00	0.41-	cancel res	12/15/16	21
12250-0 NICOLOSI SARAFINA	Sewer	S13	16 4	4	1.12-	0.00	1.12-	cancel res	12/15/16	22
12270-0 DEL PIANO ROSEMARIE	Water	W13	16 4	4	0.32-	0.00	0.32-	cancel res	12/15/16	23
12270-0 DEL PIANO ROSEMARIE	Sewer	S13	16 4	4	1.18-	0.00	1.18-	cancel res	12/15/16	24
12960-0 SLOANE, BARRY	Water	S13	16 4	4	0.02-	0.00	0.02-	cancel res	12/15/16	25
13650-0 MCCUMBER WILLIAM & HEATHER	Water	W13	16 4	4	0.47-	0.00	0.47-	cancel res	12/15/16	26
13650-0 MCCUMBER WILLIAM & HEATHER	Sewer	S13	16 4	4	1.40-	0.00	1.40-	cancel res	12/15/16	27
14160-0 GOMEZ LIMA, ROBERTO A	Water	W13	16 4	4	1.06-	0.00	1.06-	cancel res	12/15/16	28
14160-0 GOMEZ LIMA, ROBERTO A	Sewer	S13	16 4	4	1.33-	0.00	1.33-	cancel res	12/15/16	29
14540-0 CETTEI & CONNELL INC	Water	W13	16 4	4	0.34-	0.00	0.34-	cancel res	12/15/16	30
14540-0 CETTEI & CONNELL INC	Sewer	S13	16 4	4	1.40-	0.00	1.40-	cancel res	12/15/16	31
14800-1 CURTIS WAYNE H.	Water	W13	16 4	4	0.12-	0.00	0.12-	cancel res	12/15/16	32
14800-1 CURTIS WAYNE H.	Sewer	S13	16 4	4	0.10-	0.00	0.10-	cancel res	12/15/16	33
14830-0 STAHLER RICHARD D.	Water	W13	16 4	4	0.01-	0.00	0.01-	cancel res	12/15/16	34
14830-0 STAHLER RICHARD D.	Water	S13	16 4	4	0.04-	0.00	0.04-	cancel res	12/15/16	35

Account Id Name	Service	Adj Code	Bill Code Transaction	Yr Prd Type	Principal	Interest	Total	Descript	Date	Seq
37050-0 GREGORY THERESA & STEWART ADAM	Sewer	S13	16	4 Balance Adjustment	1.77-	0.00	1.77-	cancel res	12/15/16	144
37300-0 STARK SANFORD R.	Water	W13	16	4 Balance Adjustment	0.36-	0.00	0.36-	cancel res	12/15/16	145
37300-0 STARK SANFORD R.	Sewer	S13	16	4 Balance Adjustment	0.39-	0.00	0.39-	cancel res	12/15/16	146
37810-0 MENGINIE, ROBERT	Water	W13	16	4 Balance Adjustment	0.32-	0.00	0.32-	cancel res	12/15/16	147
37810-0 MENGINIE, ROBERT	Sewer	S13	16	4 Balance Adjustment	1.33-	0.00	1.33-	cancel res	12/15/16	148
38050-0 HOWL DAVID L.	Sewer	S13	16	4 Balance Adjustment	0.01-	0.00	0.01-	cancel res	12/15/16	149
38235-0 MICHAEL J. & STEPHANIE REEVES	Water	W13	16	4 Balance Adjustment	0.71-	0.00	0.71-	cancel res	12/15/16	150
38235-0 MICHAEL J. & STEPHANIE REEVES	Sewer	S13	16	4 Balance Adjustment	0.99-	0.00	0.99-	cancel res	12/15/16	151
38882-0 NELSON, BRIAN & KUMSUDEN, KRIS	Water	W13	16	4 Balance Adjustment	0.04-	0.00	0.04-	cancel res	12/15/16	152
38882-0 NELSON, BRIAN & KUMSUDEN, KRIS	Sewer	S13	16	4 Balance Adjustment	0.10-	0.00	0.10-	cancel res	12/15/16	153
39780-0 WILLIAMSON CHARLES E ETUX	Water	W13	16	4 Balance Adjustment	0.55-	0.00	0.55-	cancel res	12/15/16	154
39780-0 WILLIAMSON CHARLES E ETUX	Sewer	S13	16	4 Balance Adjustment	0.26-	0.00	0.26-	cancel res	12/15/16	155
40071-0 HAMINSKI PETER	Water	W13	16	4 Balance Adjustment	0.07-	0.00	0.07-	cancel res	12/15/16	156
40071-0 HAMINSKI PETER	Sewer	S13	16	4 Balance Adjustment	0.08-	0.00	0.08-	cancel res	12/15/16	157
41470-0 HOPE NIKITA S.	Water	W13	16	4 Balance Adjustment	0.96-	0.00	0.96-	cancel res	12/15/16	158
41470-0 HOPE NIKITA S.	Sewer	S13	16	4 Balance Adjustment	1.33-	0.00	1.33-	cancel res	12/15/16	159
41860-2 COUNTY OF GLOUCESTER	Water	W13	16	4 Balance Adjustment	1.70-	0.00	1.70-	cancel res	12/15/16	160
41860-2	Sewer	S13	16	4 Balance Adjustment	2.67-	0.00	2.67-	cancel res	12/15/16	161

Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Interest	Total	Descript	Date	Seq
COUNTY OF GLOUCESTER			Balance Adjustment							
42500-0 SAMPSON ELIZABETH E.	Water	W13	16 4 Balance Adjustment		0.95-	0.00	0.95-	cancel res	12/15/16	162
42500-0 SAMPSON ELIZABETH E.	Sewer	S13	16 4 Balance Adjustment		1.40-	0.00	1.40-	cancel res	12/15/16	163
43550-16 COSTANTINO STACEY	Water	W13	16 4 Balance Adjustment		1.18-	0.00	1.18-	cancel res	12/15/16	164
43550-17 HUTCHINSON CABINETS	Water	W13	16 4 Balance Adjustment		0.66-	0.00	0.66-	cancel res	12/15/16	165
44021-1 PATTY ANYZEK	Water	W13	16 4 Balance Adjustment		0.25-	0.00	0.25-	cancel res	12/15/16	166
44940-21 DRINKHOUSE JOSEPH R. & HELEN M	Water	W13	16 4 Balance Adjustment		1.05-	0.00	1.05-	cancel res	12/15/16	167
1000011-0 CROMWELL, JOAN	Water	W13	16 4 Balance Adjustment		0.51-	0.00	0.51-	cancel res	12/15/16	168
1000011-0 CROMWELL, JOAN	Sewer	S13	16 4 Balance Adjustment		1.02-	0.00	1.02-	cancel res	12/15/16	169
1000012-0 DELENA, JOHN J JR	Water	W13	16 4 Balance Adjustment		0.27-	0.00	0.27-	cancel res	12/15/16	170
1000012-0 DELENA, JOHN J JR	Sewer	S13	16 4 Balance Adjustment		1.12-	0.00	1.12-	cancel res	12/15/16	171
1000018-0 PRIETO JORGE	Water	W13	16 4 Balance Adjustment		0.32-	0.00	0.32-	cancel res	12/15/16	172
1000018-0 PRIETO JORGE	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	173
1200001-1 GENIUS ONE LLC.	Sewer	S13	16 4 Balance Adjustment		2.98-	0.00	2.98-	cancel res	12/15/16	174
4000010-1 COUNTY OF GLOUCESTER BLDG & GR	Water	W13	16 4 Balance Adjustment		0.86-	0.00	0.86-	cancel res	12/15/16	175
4000010-1 COUNTY OF GLOUCESTER BLDG & GR	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	176
4000010-3 GLOUCESTER COUNTY OF	Water	W13	16 4 Balance Adjustment		1.55-	0.00	1.55-	cancel res	12/15/16	177
4000010-4 COUNTY OF GLOUCESTER BLDG & G	Water	W13	16 4 Balance Adjustment		0.32-	0.00	0.32-	cancel res	12/15/16	178

Name			Transaction Type	Principal	Interest	Total	Describe	Date	Seq
5001475-0 Water COMCAST CABLE	W13	16 4	Balance Adjustment	2.42-	0.00	2.42-	cancel res	12/15/16	179
5001475-0 Sewer COMCAST CABLE	S13	16 4	Balance Adjustment	2.67-	0.00	2.67-	cancel res	12/15/16	180
8000190-2 Water COUNTY OF GLOUCESTER BLDG & GR	W13	16 4	Balance Adjustment	0.86-	0.00	0.86-	cancel res	12/15/16	181
8000190-2 Sewer COUNTY OF GLOUCESTER BLDG & GR	S13	16 4	Balance Adjustment	1.33-	0.00	1.33-	cancel res	12/15/16	182
9906643-0 Water John C Eastlack Jr	W13	16 4	Balance Adjustment	0.34-	0.00	0.34-	cancel res	12/15/16	183

Code Type	Description	Court	Arrears/Other	Principal			Interest	Total
				2015	2016	Future		
S13	Balance Adjustment CANCEL BY RESOLUTION	2	0.00	0.00	0.06-	0.00	0.00	0.06-
W13	Balance Adjustment CANCEL BY RESOLUTION	92	0.00	0.00	85.90-	0.00	0.00	85.90-
	Water Totals:	94	0.00	0.00	85.96-	0.00	0.00	85.96-
S13	Balance Adjustment CANCEL BY RESOLUTION	87	0.00	0.00	103.21-	0.00	0.00	103.21-
	Sewer Totals:	87	0.00	0.00	103.21-	0.00	0.00	103.21-
	Grand Totals:	181	0.00	0.00	189.17-	0.00	0.00	189.17-

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33860-0 SCHOLLENBERGER WM & JOHNSTON D	Sewer	S13	16 4 Balance Adjustment		0.20-	0.00	0.20-	cancel res	12/15/16	126
33880-0 GLOBAL CASTLE MANAGEMENT LLC.	Water	W13	16 4 Balance Adjustment		0.97-	0.00	0.97-	cancel res	12/15/16	127
33880-0 GLOBAL CASTLE MANAGEMENT LLC.	Sewer	S13	16 4 Balance Adjustment		3.53-	0.00	3.53-	cancel res	12/15/16	128
35310-0 GARDELLIS BRIAN & PEREIRA STEP	Water	W13	16 4 Balance Adjustment		0.08-	0.00	0.08-	cancel res	12/15/16	129
35310-0 GARDELLIS BRIAN & PEREIRA STEP	Sewer	S13	16 4 Balance Adjustment		0.32-	0.00	0.32-	cancel res	12/15/16	130
35870-0 MOORE MARY ELLEN	Water	W13	16 4 Balance Adjustment		0.24-	0.00	0.24-	cancel res	12/15/16	131
35870-0 MOORE MARY ELLEN	Sewer	S13	16 4 Balance Adjustment		0.99-	0.00	0.99-	cancel res	12/15/16	132
35960-0 SPOULS CHARLES E.	Water	W13	16 4 Balance Adjustment		1.40-	0.00	1.40-	cancel res	12/15/16	133
35960-0 SPOULS CHARLES E.	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	134
36130-0 COCCOILONE VINCENT	Water	W13	16 4 Balance Adjustment		0.03-	0.00	0.03-	cancel res	12/15/16	135
36130-0 COCCOILONE VINCENT	Sewer	S13	16 4 Balance Adjustment		0.09-	0.00	0.09-	cancel res	12/15/16	136
36770-0 PAUL CARRRUOLO	Water	W13	16 4 Balance Adjustment		4.00-	0.00	4.00-	cancel res	12/15/16	137
36770-0 PAUL CARRRUOLO	Sewer	S13	16 4 Balance Adjustment		3.89-	0.00	3.89-	cancel res	12/15/16	138
36920-1 SULKOWSKI GARY	Water	W13	16 4 Balance Adjustment		4.35-	0.00	4.35-	cancel res	12/15/16	139
36920-1 SULKOWSKI GARY	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	140
36940-0 ROAN TIMOTHY & CECILA	Water	W13	16 4 Balance Adjustment		0.15-	0.00	0.15-	cancel res	12/15/16	141
36940-0 ROAN TIMOTHY & CECILA	Sewer	S13	16 4 Balance Adjustment		0.25-	0.00	0.25-	cancel res	12/15/16	142
37050-0 GREGORY THERESA & STEWART ADAM	Water	W13	16 4 Balance Adjustment		0.60-	0.00	0.60-	cancel res	12/15/16	143

Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Interest	Total	Descript	Date	Seq
COUNTY OF GLOUCESTER			Balance Adjustment							
29850-0 GLOUCESTER COUNTY OF	Water	W13	16 4 Balance Adjustment		1.61-	0.00	1.61-	cancel res	12/15/16	109
29850-0 GLOUCESTER COUNTY OF	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	110
29920-0 KENNEDY BRIAN & ROBYN	Water	W13	16 4 Balance Adjustment		0.01-	0.00	0.01-	cancel res	12/15/16	111
29920-0 KENNEDY BRIAN & ROBYN	Sewer	S13	16 4 Balance Adjustment		0.03-	0.00	0.03-	cancel res	12/15/16	112
30720-0 NOVALSKY MARK A. & SUSAN J.	Water	W13	16 4 Balance Adjustment		0.73-	0.00	0.73-	cancel res	12/15/16	113
30720-0 NOVALSKY MARK A. & SUSAN J.	Sewer	S13	16 4 Balance Adjustment		1.46-	0.00	1.46-	cancel res	12/15/16	114
30980-0 STEWARD JR OWEN F ESTATE	Water	W13	16 4 Balance Adjustment		0.32-	0.00	0.32-	cancel res	12/15/16	115
30980-0 STEWARD JR OWEN F ESTATE	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	116
30990-0 BENAVIDES, EDGAR & LUZ	Water	W13	16 4 Balance Adjustment		0.34-	0.00	0.34-	cancel res	12/15/16	117
30990-0 BENAVIDES, EDGAR & LUZ	Sewer	S13	16 4 Balance Adjustment		1.40-	0.00	1.40-	cancel res	12/15/16	118
31090-0 POWERS, JAMES W. & BONNIE	Sewer	S13	16 4 Balance Adjustment		0.01-	0.00	0.01-	cancel res	12/15/16	119
33080-0 EQUINOX PROPERTIES LLC.	Water	W13	16 4 Balance Adjustment		0.02-	0.00	0.02-	cancel res	12/15/16	120
33080-0 EQUINOX PROPERTIES LLC.	Sewer	S13	16 4 Balance Adjustment		0.10-	0.00	0.10-	cancel res	12/15/16	121
33550-0 CHRISTY STEVEN	Water	W13	16 4 Balance Adjustment		0.58-	0.00	0.58-	cancel res	12/15/16	122
33550-0 CHRISTY STEVEN	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	123
33640-0 135 S BROAD STREET, LP	Water	W13	16 4 Balance Adjustment		1.27-	0.00	1.27-	cancel res	12/15/16	124
33640-0 135 S BROAD STREET, LP	Sewer	S13	16 4 Balance Adjustment		1.40-	0.00	1.40-	cancel res	12/15/16	125

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27610-1 COOPER ST R/E LLC.	Sewer	S13	16 4 Balance Adjustment		0.09-	0.00	0.09-	cancel res	12/15/16	91
27930-1 O'CONNOR GERALD & JEANNIE C	Water	W13	16 4 Balance Adjustment		0.83-	0.00	0.83-	cancel res	12/15/16	92
27930-1 O'CONNOR GERALD & JEANNIE C	Sewer	S13	16 4 Balance Adjustment		1.77-	0.00	1.77-	cancel res	12/15/16	93
27930-2 O'CONNOR GERALD	Water	W13	16 4 Balance Adjustment		0.43-	0.00	0.43-	cancel res	12/15/16	94
27990-0 BUTLER, R. O. & HOLMES-BUTLER,	Water	W13	16 4 Balance Adjustment		5.98-	0.00	5.98-	cancel res	12/15/16	95
27990-0 BUTLER, R. O. & HOLMES-BUTLER,	Sewer	S13	16 4 Balance Adjustment		1.67-	0.00	1.67-	cancel res	12/15/16	96
28160-1 CIRONE CARMELLA	Water	W13	16 4 Balance Adjustment		0.52-	0.00	0.52-	cancel res	12/15/16	97
28160-1 CIRONE CARMELLA	Sewer	S13	16 4 Balance Adjustment		1.40-	0.00	1.40-	cancel res	12/15/16	98
28160-2 CIRONE CARMELLA	Water	W13	16 4 Balance Adjustment		9.36-	0.00	9.36-	cancel res	12/15/16	99
28170-1 KROOPHOWARD & DEBORAH	Water	W13	16 4 Balance Adjustment		0.79-	0.00	0.79-	cancel res	12/15/16	100
28170-1 KROOPHOWARD & DEBORAH	Sewer	S13	16 4 Balance Adjustment		1.40-	0.00	1.40-	cancel res	12/15/16	101
28170-2 KROOP HOWARD & DEBORAH	Water	W13	16 4 Balance Adjustment		10.07-	0.00	10.07-	cancel res	12/15/16	102
29680-0 HEALEY KEVIN & DONNA	Water	W13	16 4 Balance Adjustment		0.38-	0.00	0.38-	cancel res	12/15/16	103
29680-0 HEALEY KEVIN & DONNA	Sewer	S13	16 4 Balance Adjustment		1.12-	0.00	1.12-	cancel res	12/15/16	104
29720-0 IWANAGA TADAYOSHI	Water	W13	16 4 Balance Adjustment		0.62-	0.00	0.62-	cancel res	12/15/16	105
29720-0 IWANAGA TADAYOSHI	Sewer	S13	16 4 Balance Adjustment		1.02-	0.00	1.02-	cancel res	12/15/16	106
29840-0 COUNTY OF GLOUCESTER	Water	W13	16 4 Balance Adjustment		0.32-	0.00	0.32-	cancel res	12/15/16	107
29840-0	Sewer	S13	16 4		1.33-	0.00	1.33-	cancel res	12/15/16	108

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24110-0 KENGETER BETH	Water	W13		16 4 Balance Adjustment	0.45-	0.00	0.45-	cancel res	12/15/16	73
24110-0 KENGETER BETH	Sewer	S13		16 4 Balance Adjustment	1.33-	0.00	1.33-	cancel res	12/15/16	74
24190-2 CASSIE CHRISTPHER & LAURA	Water	W13		16 4 Balance Adjustment	0.59-	0.00	0.59-	cancel res	12/15/16	75
24190-2 CASSIE CHRISTPHER & LAURA	Sewer	S13		16 4 Balance Adjustment	1.18-	0.00	1.18-	cancel res	12/15/16	76
24340-0 SCOTT & LISA HARVEY-GALLAGHER	Water	W13		16 4 Balance Adjustment	0.44-	0.00	0.44-	cancel res	12/15/16	77
24340-0 SCOTT & LISA HARVEY-GALLAGHER	Sewer	S13		16 4 Balance Adjustment	1.02-	0.00	1.02-	cancel res	12/15/16	78
24680-0 VALENTINE NEOMA	Water	W13		16 4 Balance Adjustment	0.45-	0.00	0.45-	cancel res	12/15/16	79
24680-0 VALENTINE NEOMA	Sewer	S13		16 4 Balance Adjustment	1.12-	0.00	1.12-	cancel res	12/15/16	80
25220-0 ROBINSON JANICE	Water	W13		16 4 Balance Adjustment	3.14-	0.00	3.14-	cancel res	12/15/16	81
25220-0 ROBINSON JANICE	Sewer	S13		16 4 Balance Adjustment	1.67-	0.00	1.67-	cancel res	12/15/16	82
25870-0 RYAN BARCLAY	Water	W13		16 4 Balance Adjustment	0.22-	0.00	0.22-	cancel res	12/15/16	83
25870-0 RYAN BARCLAY	Sewer	S13		16 4 Balance Adjustment	0.91-	0.00	0.91-	cancel res	12/15/16	84
25940-0 TD BANK	Water	W13		16 4 Balance Adjustment	0.31-	0.00	0.31-	cancel res	12/15/16	85
25940-0 TD BANK	Sewer	S13		16 4 Balance Adjustment	1.15-	0.00	1.15-	cancel res	12/15/16	86
27100-0 ELIZABETH STEWART & JENNIFER R	Sewer	S13		16 4 Balance Adjustment	0.77-	0.00	0.77-	cancel res	12/15/16	87
27560-3 BURRIS POST ACUTE NETWORK WOOD	Water	W13		16 4 Balance Adjustment	0.07-	0.00	0.07-	cancel res	12/15/16	88
27560-3 BURRIS POST ACUTE NETWORK WOOD	Sewer	S13		16 4 Balance Adjustment	0.31-	0.00	0.31-	cancel res	12/15/16	89
27610-1 COOPER ST R/E LLC.	Water	W13		16 4 Balance Adjustment	0.34-	0.00	0.34-	cancel res	12/15/16	90

Account Id Name	Service	Adj Code	Bill Code Transaction	Yr Prd Type	Principal	Interest	Total	Descript	Date	Seq
BEAUCHAMP JOSEPH			Balance Adjustment							
20490-0 BEAUCHAMP JOSEPH	Water	W13	16	4	0.63-	0.00	0.63-	cancel res	12/15/16	54
BEAUCHAMP JOSEPH			Balance Adjustment							
20490-0 BEAUCHAMP JOSEPH	Sewer	S13	16	4	1.18-	0.00	1.18-	cancel res	12/15/16	55
BEAUCHAMP JOSEPH			Balance Adjustment							
21110-0 TAYLOR ROSALYN	Water	W13	16	4	2.24-	0.00	2.24-	cancel res	12/15/16	58
TAYLOR ROSALYN			Balance Adjustment							
21110-0 TAYLOR ROSALYN	Sewer	S13	16	4	4.80-	0.00	4.80-	cancel res	12/15/16	59
TAYLOR ROSALYN			Balance Adjustment							
21160-0 BROWN-YOUNG ERICA N.	Water	W13	16	4	0.43-	0.00	0.43-	cancel res	12/15/16	60
BROWN-YOUNG ERICA N.			Balance Adjustment							
21160-0 BROWN-YOUNG ERICA N.	Sewer	S13	16	4	0.34-	0.00	0.34-	cancel res	12/15/16	61
BROWN-YOUNG ERICA N.			Balance Adjustment							
21420-0 OKORODUDU CORANN	Water	W13	16	4	0.53-	0.00	0.53-	cancel res	12/15/16	62
OKORODUDU CORANN			Balance Adjustment							
21420-0 OKORODUDU CORANN	Sewer	S13	16	4	0.99-	0.00	0.99-	cancel res	12/15/16	63
OKORODUDU CORANN			Balance Adjustment							
22500-0 JOHNSON MELINDA K.	Water	W13	16	4	0.42-	0.00	0.42-	cancel res	12/15/16	64
JOHNSON MELINDA K.			Balance Adjustment							
22500-0 JOHNSON MELINDA K.	Sewer	S13	16	4	1.15-	0.00	1.15-	cancel res	12/15/16	65
JOHNSON MELINDA K.			Balance Adjustment							
22980-0 REANURO, SAMUEL II	Water	W13	16	4	0.24-	0.00	0.24-	cancel res	12/15/16	66
REANURO, SAMUEL II			Balance Adjustment							
22980-0 REANURO, SAMUEL II	Sewer	S13	16	4	0.99-	0.00	0.99-	cancel res	12/15/16	67
REANURO, SAMUEL II			Balance Adjustment							
23730-0 ZOLINAS MICHAEL	Water	W13	16	4	0.35-	0.00	0.35-	cancel res	12/15/16	68
ZOLINAS MICHAEL			Balance Adjustment							
23730-0 ZOLINAS MICHAEL	Sewer	S13	16	4	0.54-	0.00	0.54-	cancel res	12/15/16	69
ZOLINAS MICHAEL			Balance Adjustment							
23960-0 Ashley Kayser	Sewer	S13	16	4	0.01-	0.00	0.01-	cancel res	12/15/16	70
Ashley Kayser			Balance Adjustment							
24000-0 WALIGORSKI DONNA	Water	W13	16	4	0.03-	0.00	0.03-	cancel res	12/15/16	71
WALIGORSKI DONNA			Balance Adjustment							
24000-0 WALIGORSKI DONNA	Sewer	S13	16	4	0.17-	0.00	0.17-	cancel res	12/15/16	72
WALIGORSKI DONNA			Balance Adjustment							

Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Interest	Total	Descript	Date	Seq
14840-2 HOME SMART FIRST ADVANTAGE REA	Water	W13	16 4 Balance Adjustment		0.23-	0.00	0.23-	cancel res	12/15/16	36
14840-2 HOME SMART FIRST ADVANTAGE REA	Sewer	S13	16 4 Balance Adjustment		0.97-	0.00	0.97-	cancel res	12/15/16	37
15040-0 FALHERTY KELLY	Water	W13	16 4 Balance Adjustment		0.71-	0.00	0.71-	cancel res	12/15/16	38
15040-0 FALHERTY KELLY	Sewer	S13	16 4 Balance Adjustment		1.77-	0.00	1.77-	cancel res	12/15/16	39
15680-0 MATTHEW HOWDERSHELL	Water	W13	16 4 Balance Adjustment		0.63-	0.00	0.63-	cancel res	12/15/16	40
15680-0 MATTHEW HOWDERSHELL	Sewer	S13	16 4 Balance Adjustment		1.18-	0.00	1.18-	cancel res	12/15/16	41
15710-0 TALBOT BRIAN & LAURA	Water	W13	16 4 Balance Adjustment		0.40-	0.00	0.40-	cancel res	12/15/16	42
15710-0 TALBOT BRIAN & LAURA	Sewer	S13	16 4 Balance Adjustment		1.18-	0.00	1.18-	cancel res	12/15/16	43
16140-0 RODRIGUEZ EDWIN	Water	W13	16 4 Balance Adjustment		0.54-	0.00	0.54-	cancel res	12/15/16	44
16140-0 RODRIGUEZ EDWIN	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	45
16860-0 PANAYI, PETER & DAMN	Water	W13	16 4 Balance Adjustment		0.25-	0.00	0.25-	cancel res	12/15/16	46
16860-0 PANAYI, PETER & DAMN	Sewer	S13	16 4 Balance Adjustment		1.02-	0.00	1.02-	cancel res	12/15/16	47
17000-0 RUTHERFORD JUDITH	Water	W13	16 4 Balance Adjustment		0.49-	0.00	0.49-	cancel res	12/15/16	48
17000-0 RUTHERFORD JUDITH	Sewer	S13	16 4 Balance Adjustment		1.33-	0.00	1.33-	cancel res	12/15/16	49
17330-2 KING RHONDA	Water	W13	16 4 Balance Adjustment		0.49-	0.00	0.49-	cancel res	12/15/16	50
17330-2 KING RHONDA	Sewer	S13	16 4 Balance Adjustment		0.99-	0.00	0.99-	cancel res	12/15/16	51
20490-0 BEAUCHAMP JOSEPH	Water	W13	16 4 Balance Adjustment		0.24-	0.00	0.24-	cancel res	12/15/16	52
20490-0	Sewer	S13	16 4		0.99-	0.00	0.99-	cancel res	12/15/16	53