

**RESOLUTION #16-97**

**RESOLUTION TO REIMBURSE SEWER PAYMENT  
FROM PRIOR OWNER AT SETTLEMENT  
ACCOUNT # 38740-0, 328 KING ST. \$139.50**

**WHEREAS**, a final water/ sewer bill was ordered for settlement of 328 King St by Group 21 Title Company. The bill was computed and sent to Group 21 Title for payment; and

**WHEREAS**, an overpayment on the account of \$139.50 is being credited to the property that was sold that was paid by the former owner prior to the sale:

**Group 21 Title Agency  
525 Rt. # 73 North  
Suite 111  
Marlton, NJ 08053**

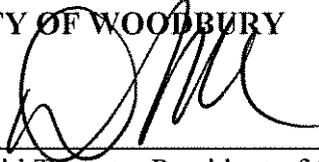
**For: 38740-0 Smith 328 King file # 16180GP**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Woodbury, that the Tax & Utility Collector is hereby authorized to reimburse the overpayment as stated.

**ADOPTED**, at a regular meeting of the Mayor and City Council held on June 14, 2016.

**CITY OF WOODBURY**

By:

  
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David Trovato, President of City Council

ATTEST:

  
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Roy A. Duffield, City Clerk