

**RESOLUTION #17-125**

**RESOLUTION REIMBURSING WATER / SEWER PAYMENT  
ACCOUNT # 30390-0 250 DELAWARE STREET \$173.25**

**WHEREAS;** a final water/ sewer bill was ordered for settlement of 250 Delaware Street by Brennan Title Abstract, LLC. The bill was computed in the amount of \$328.33 and sent to them. The amount paid to City of Woodbury was \$501.58 and posted to account #30390-0. The City assumed that the overpayment of \$173.25 was collected from the buyer and sent in advance for the upcoming quarter.

**WHEREAS,** Brennan Title Abstract, LLC contacted the City of Woodbury to request a refund in the amount of \$173.25 as the seller was not responsible for that amount due. The overpayment did not come from the buyer and should not be credited to their upcoming water / sewer bill.

**WHEREAS,** Brennan Title Abstract LLC is entitled to a refund on behalf of the seller: The City of Woodbury will reissue a new bill to the buyer for the correct amount.

**Brennan Title Abstract, LLC  
457 Haddonfield Road, Ste. 305  
Cherry Hill, NJ 08002**

**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 July 25, 2017.

**CITY OF WOODBURY**

By:

  
\_\_\_\_\_  
TRACY PARKER, Council President

TRACY PARKER, Council President

ATTEST:

  
\_\_\_\_\_  
Roy A. Duffield, City Clerk

Recorded vote:

Ayes (8): Tierney, Swanson, McIlvaine, Johnson, Fleming, O'Connor, Reddin, Parker

Absent (1): Carter

Nays, Abstentions: none