

RESOLUTION NO. 19-82

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WOODBURY
AUTHORIZING CANCELATION OF BALANCES AND CREDITS UNDER TEN
DOLLARS (\$10.00) ON 2018 AND PRIOR WATER/SEWER AND TAX ACCOUNTS IN
THE CITY OF WOODBURY**

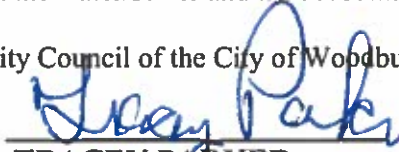
WHEREAS; The Tax & Utility Collector of the City of Woodbury has certified to the City Council that the properties named in Exhibit A have balances of ten dollars(\$10.00) and under; and

WHEREAS; The Tax & Utility Collector of the City of Woodbury has certified to the City Council that the unpaid water/sewer and tax balances for 2018 AND PRIOR 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 and tax accounts.

ADOPTED, at a regular meeting of the Mayor and City Council of the City of Woodbury held on April 9, 2019.


ATTEST: 
DANEEN D. FUSS
Clerk


TRACEY PARKER
Council President

Council Member	Ayes	Nays	Abstain	Absent
Councilwoman Carter	✓			
Councilman Fleming	✓			
Councilman Hagerty	✓			
Councilman Johnson	✓			
Councilman McIlvaine	✓			
Councilwoman Miller	✓			
Councilwoman O'Connor	✓			
Councilwoman Tierney				✓
Council President Parker				✓
Mayor Floyd				

CERTIFICATION

I, Daneen D. Fuss hereby certify that the foregoing Resolution was adopted by the City Council, of the City of Woodbury, in the County of Gloucester and State of New Jersey at a meeting held on **April 9, 2019** at the Municipal Building, 33 Delaware Street, Woodbury, New Jersey 08096.


Daneen D. Fuss, City Clerk

Batch Id: TAM-CANC

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
53. 2017 4	2.02 4	04/04/19	069		Tax cancel by resolution		GLOUCESTER COUNTY HABITAT FOR HUMAN 0.06		0.00	0.00	0.06	1
57. 2017 3	14. 3	04/04/19	069		Tax cancel by resolution		SKETCH CLUB PLAYERS INC 0.01		0.00	0.00	0.01	2
131. 2013 4	9. 4	04/04/19	069		Tax cancel by resolution		REVIVAL CENTER OF WOODBURY AGG INC 7.13		0.00	0.00	7.13	3
147. 2013 4	1. 4	04/04/19	069		Tax cancel by resolution		WOODBURY VILLAGE GREEN ASSOC %HANC 6.63		0.00	0.00	6.63	4
77. 2018 4	16.01 4	04/04/19	069		Tax cancel by resolution		LKM HOLDING & MANAGEMENT CORP 7.98-		0.00	0.00	7.98-	5

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2013							
069	Cancelled - Resolutn	<u>2</u>	<u>13.76</u>	<u>0.00</u>	<u>0.00</u>	<u>13.76</u>	
		2	13.76	0.00	0.00	13.76	
Total for Year 2017							
069	Cancelled - Resolutn	<u>2</u>	<u>0.07</u>	<u>0.00</u>	<u>0.00</u>	<u>0.07</u>	
		2	0.07	0.00	0.00	0.07	
Total for Year 2018							
069	Cancelled - Resolutn	<u>1</u>	<u>7.98-</u>	<u>0.00</u>	<u>0.00</u>	<u>7.98-</u>	
		1	7.98-	0.00	0.00	7.98-	
Totals for All Years:		5	5.85	0.00	0.00	5.85	

April 4, 2019
09:20 AM

CITY OF WOODBURY
Utility Balance Adjustment Verification Listing for Batch: TAM-CAN

Page No: 1

Batch Id: TAM-CAN

Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Interest	Total	Descript	Date	Seq
37170-2 MACADAMS SCOTT & PATRICIA	Water	W13		18 3	4.82-	0.00	4.82-	cancel by resolution	04/04/19	1

		----- Principal -----						
Code Type	Description	Count	Arrears/Other	2018	2019	Future	Interest	Total
W13	Balance Adjustment							
	CANCEL BY RESOLUTION	<u>1</u>	<u>0.00</u>	<u>4.82-</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4.82-</u>
	Water Totals:	1	0.00	4.82-	0.00	0.00	0.00	4.82-
Grand Totals:		<u>1</u>	<u>0.00</u>	<u>4.82-</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4.82-</u>