

RESOLUTION NO. 19-94

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WOODBURY
AUTHORIZING THE REIMBURSEMENT OF A WATER OVERPAYMENT
ACCOUNT # 7000141-1 RELATED COMPANIES 231 EVERGREEN AVE**

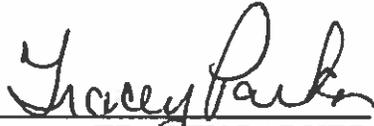
WHEREAS; the servicing agent and mortgage company made payment of \$18,167.32 on
APRIL 9, 2019 AND APRIL 23, 2019 with check numbers #31160 and 1165422;,

WHEREAS, the owner asked to have such overpayment refunded.

**RELATED COMPANIES
ATTN: ILANA KASELL VERSTANDIG
423 WEST 55TH STREET, 8TH FLOOR
NEW YORK, NY 10019
For: overpayment of water**

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 meeting of the Mayor and City Council of the City of Woodbury on MAY
14, 2019



**TRACEY PARKER
President of Council**

ATTEST: 
**DANEEN D. FUSS
Clerk**

Council Member	Ayes	Nays	Abstain	Absent
Councilwoman Carter	✓			
Councilman Fleming	✓			
Councilman Johnson	✓			
Councilman McIlvaine	✓			
Councilwoman Miller	✓			
Councilwoman O'Connor	✓			
Councilman Hagerty	✓			
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 **May 14, 2019** at the Municipal Building, 33 Delaware Street, Woodbury, New Jersey 08096.

Daneen D. Fuss, City Clerk

Daneen Fuss

From: Kasell, Ilana <ilana.kasell@related.com>
Sent: Monday, May 6, 2019 3:12 PM
To: Robert Law
Cc: Theresa Mulvenna; James Davis; Rich Wright; Brooks, James
Subject: Woodbury Oakwood 2019 PILOT Invoice - Duplicate Q2 payment
Attachments: Q2 2019 duplicate PILOT payment (from conservice).pdf

Importance: High

Good Afternoon,

It has come to my attention that a duplicate 2nd quarter 2019 PILOT payment has been made on our behalf, due to a bill being mailed to, and paid by, the wrong party (Conservice). As a result, this duplicate payment came out of our operating funds, which was incorrect. Additionally, Wells Fargo submitted payment for us from our Tax escrow account (which was correct).

Would it be possible to reimburse us for the duplicate payment of \$18,167.32? (bill received/paid by Conservice is attached)

Also, please correct your records and ensure that PILOT bills are not sent to Conservice (they are only responsible for our utility bills). Please only have bills mailed to my attention and address listed below, or sent to my email address.

Thank you.

Ilana Kasell Verstandig
Senior Accountant

RELATED COMPANIES

423 West 55th Street, 8th Floor
New York, NY 10019
Direct: 212-801-3976
ilana.kasell@related.com

 **RELATED**

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