

**RESOLUTION NO. 20-77**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WOODBURY IMPOSING LIEN(S) FOR ABATING OR CORRECTING DEFECTS PURSUANT TO MUNICIPALITY CODE §106-13**

**WHEREAS**, the property owner(s) on the attached exhibit failed to maintain to their properties as required by Chapter 106, Housing Standards, of the Code of the City of Woodbury and the New Jersey State Housing Code; and

**WHEREAS**, the City of Woodbury had determined that the property is uninhabitable; and

**WHEREAS**, the City of Woodbury, pursuant Woodbury Municipal Code §106-13, has taken the necessary steps to abate or correct the defects of this property by placing the occupants in temporary housing; and

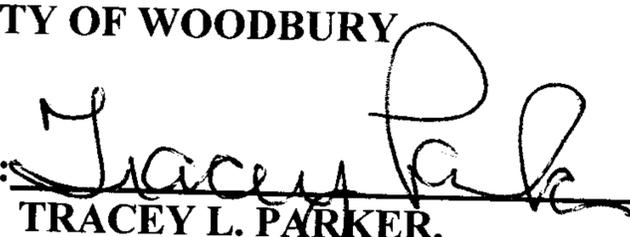
**WHEREAS**, pursuant to Woodbury Municipal Code, §106-13 the City Official in charge of performing such services has certified to City Council the cost of performing such action as set forth in the attached exhibit; and

**WHEREAS**, the City Council has examined the certificates and found same correct.

**NOW, THEREFORE, BE IT RESOLVED** that the sums set forth on the attached exhibit shall forthwith be charged as liens upon the property as set forth on the attached exhibit and shall be added to and become and form part of the taxes next to be assessed and levied upon such dwellings and lands and shall bear interest at the same rates as taxes and shall be collected and enforced by the same officers and in the same manner as taxes.

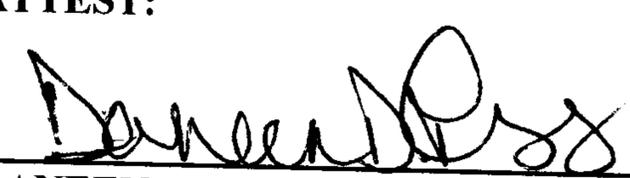
**ADOPTED** at a regular meeting of the Mayor and City Council of the City of Woodbury on March 25, 2020.

**CITY OF WOODBURY**

By: 

**TRACEY L. PARKER,  
President of Council**

**ATTEST:**

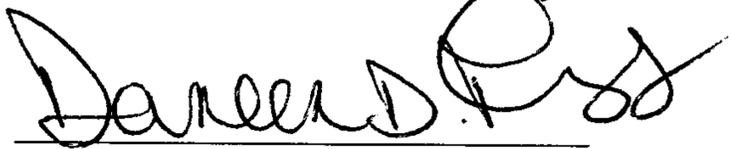
  
**DANEEN FUSS, City Clerk**



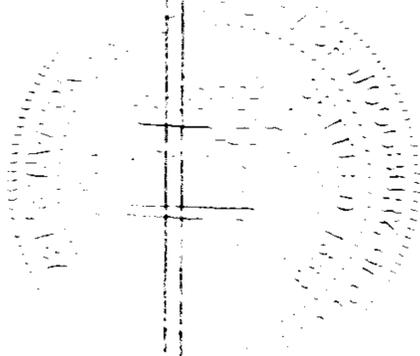
Council Member	Ayes	Nays	Abstain	Absent
Councilwoman Carter	✓			
Councilman Fleming	✓			
Councilman Hagerty	✓			
Councilman Johnson				✓
Councilman McIlvaine				✓
Councilman Merinuk	✓			
Councilwoman Miller				✓
Councilwoman O'Connor	✓			
Council President Parker	✓			
Mayor Floyd				

**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 the meeting held on **March 25, 2020** at City Hall 33 Delaware Street, Woodbury, New Jersey 08096.



Daneen D. Fuss  
City Clerk



Philadelphia South - West Deptford Inn  
 98 FRIARS BLVD  
 THOROFARE, NJ 08086



**Best  
Western.**

(856) 848-4111  
 31046@HOTEL.BESTWESTERN.COM

**STATEMENT**

01/01/20 - 02/25/20

02/25/20 8:10 am

Leech, John  
 CITY OF WOODBURY  
 33 DELAWARE STREET  
 WOODBURY NJ 08096  
 UNITED STATES

Date 02/25/20  
 Account # 600290

(609)352-3880

Date	Description	Invoice #	Acct Info	Amount	Balance
			Balance Forward	\$0.00	\$0.00
02/25/20	Invoice	12582		\$6,944.15	\$6,944.15
	Anesteia Berrian	63739	02/25/20 140		
			Unapplied Credits	\$0.00	\$6,944.15
<b>Balance</b>					<b>\$6,944.15</b>

Current	30 - 59	60 - 89	90+
\$6,944.15	\$0.00	\$0.00	\$0.00

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DUKELOW, THOMAS  
CITY OF WOODBURY  
33 DELAWARE STREET  
WOODBURY NJ 08096  
UNITED STATES  
(609)352-3880

**INVOICE #** 12582  
**DATE** 02/25/20  
**ACCT#** 600290

CL Account	Date	Conf #	Arrived	Departed	Room	Guest	Clerk	Amount
600290	12/18/19	63628	12/16/19	12/18/19	140	Anesteia Berrian	mr	\$89.00
600290	02/25/20	63739	12/18/19	02/25/20	140	Anesteia Berrian	dc	\$6,855.15

<b>Invoice Total</b>	<b>\$6,944.15</b>
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(856) 848-4111  
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C/O 12/18/2019 11:27 AM chris  
Loyalty Club: 6006637636493868

BLUE

Room # 140-A

Registered To:  
Berrian, Anesteia  
CITY OF WOODBURY  
46 Hopkins Str  
Woodbury, NJ 08096  
UNITED STATES

Bill To:  
CITY OF WOODBURY

33 DELAWARE STREET  
WOODBURY, NJ 08096  
UNITED STATES

Conf # 63628  
Arrival 12/16/19  
Departure 12/18/19

Room Type NDD-Non-Smk 2 Doub  
Guests 2 / 0

(856) 418-3244

(609) 352-3880

Payment City Ledger  
Acct 600290

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/16/19	ts	RC	ROOM CHRG REVENUE			\$89.00

Balance Due	\$89.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Each Best Western® branded hotel is independently owned and operated.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

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C/O 02/25/2020 07:24 AM dc

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63739

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12/18/19

**Departure**

02/25/20

**Room Type**

NDD-Non-Smk 2 Doubl

**Guests**

2 / 0

(856) 418-3244

(609) 352-3880

**Payment**

City Ledger

**Acct**

600290

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/18/19	ts	RC	ROOM CHRG REVENUE			\$89.00
12/18/19	ts	9	STATE TAX			\$5.90
12/18/19	ts	91	OCCUPANCY TAX			\$4.45
12/19/19	ts	RC	ROOM CHRG REVENUE			\$89.00
12/19/19	ts	9	STATE TAX			\$5.90
12/19/19	ts	91	OCCUPANCY TAX			\$4.45
12/20/19	cw	RC	ROOM CHRG REVENUE			\$89.00
12/20/19	cw	9	STATE TAX			\$5.90
12/20/19	cw	91	OCCUPANCY TAX			\$4.45
12/21/19	cw	RC	ROOM CHRG REVENUE			\$89.00
12/21/19	cw	9	STATE TAX			\$5.90
12/21/19	cw	91	OCCUPANCY TAX			\$4.45
12/22/19	ts	RC	ROOM CHRG REVENUE			\$89.00
12/22/19	ts	9	STATE TAX			\$5.90
12/22/19	ts	91	OCCUPANCY TAX			\$4.45
12/23/19	ts	RC	ROOM CHRG REVENUE			\$89.00
12/23/19	ts	9	STATE TAX			\$5.90
12/23/19	ts	91	OCCUPANCY TAX			\$4.45
12/24/19	cw	RC	ROOM CHRG REVENUE			\$89.00
12/24/19	cw	9	STATE TAX			\$5.90
12/24/19	cw	91	OCCUPANCY TAX			\$4.45

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12/25/19	ts	9	STATE TAX			\$5.90
12/25/19	ts	91	OCCUPANCY TAX			\$4.45
12/26/19	ts	RC	ROOM CHRG REVENUE			\$89.00
12/26/19	ts	9	STATE TAX			\$5.90
12/26/19	ts	91	OCCUPANCY TAX			\$4.45
12/27/19	cw	RC	ROOM CHRG REVENUE			\$89.00
12/27/19	cw	9	STATE TAX			\$5.90
12/27/19	cw	91	OCCUPANCY TAX			\$4.45
12/28/19	cw	RC	ROOM CHRG REVENUE			\$89.00
12/28/19	cw	9	STATE TAX			\$5.90
12/28/19	cw	91	OCCUPANCY TAX			\$4.45
12/29/19	ts	RC	ROOM CHRG REVENUE			\$89.00
12/29/19	ts	9	STATE TAX			\$5.90
12/29/19	ts	91	OCCUPANCY TAX			\$4.45
12/30/19	ts	RC	ROOM CHRG REVENUE			\$89.00
12/30/19	ts	9	STATE TAX			\$5.90
12/30/19	ts	91	OCCUPANCY TAX			\$4.45
12/31/19	cw	RC	ROOM CHRG REVENUE			\$89.00
12/31/19	cw	9	STATE TAX			\$5.90
12/31/19	cw	91	OCCUPANCY TAX			\$4.45

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**Payment**

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**Acct**

600290

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/01/20	dc	RC	ROOM CHRG REVENUE			\$89.00
01/01/20	dc	9	STATE TAX			\$5.90
01/01/20	dc	91	OCCUPANCY TAX			\$4.45
01/02/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/02/20	ts	9	STATE TAX			\$5.90
01/02/20	ts	91	OCCUPANCY TAX			\$4.45
01/03/20	cw	RC	ROOM CHRG REVENUE			\$89.00
01/03/20	cw	9	STATE TAX			\$5.90
01/03/20	cw	91	OCCUPANCY TAX			\$4.45
01/04/20	cw	RC	ROOM CHRG REVENUE			\$89.00
01/04/20	cw	9	STATE TAX			\$5.90
01/04/20	cw	91	OCCUPANCY TAX			\$4.45
01/05/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/05/20	ts	9	STATE TAX			\$5.90
01/05/20	ts	91	OCCUPANCY TAX			\$4.45
01/06/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/06/20	ts	9	STATE TAX			\$5.90
01/06/20	ts	91	OCCUPANCY TAX			\$4.45
01/07/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/07/20	ts	9	STATE TAX			\$5.90
01/07/20	ts	91	OCCUPANCY TAX			\$4.45

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Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/08/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/08/20	ts	9	STATE TAX			\$5.90
01/08/20	ts	91	OCCUPANCY TAX			\$4.45
01/09/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/09/20	ts	9	STATE TAX			\$5.90
01/09/20	ts	91	OCCUPANCY TAX			\$4.45
01/10/20	cw	RC	ROOM CHRG REVENUE			\$89.00
01/10/20	cw	9	STATE TAX			\$5.90
01/10/20	cw	91	OCCUPANCY TAX			\$4.45
01/11/20	cw	RC	ROOM CHRG REVENUE			\$89.00
01/11/20	cw	9	STATE TAX			\$5.90
01/11/20	cw	91	OCCUPANCY TAX			\$4.45
01/12/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/12/20	ts	9	STATE TAX			\$5.90
01/12/20	ts	91	OCCUPANCY TAX			\$4.45
01/13/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/13/20	ts	9	STATE TAX			\$5.90
01/13/20	ts	91	OCCUPANCY TAX			\$4.45
01/14/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/14/20	ts	9	STATE TAX			\$5.90
01/14/20	ts	91	OCCUPANCY TAX			\$4.45

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2 / 0

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City Ledger

**Acct**

600290

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/15/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/15/20	ts	9	STATE TAX			\$5.90
01/15/20	ts	91	OCCUPANCY TAX			\$4.45
01/16/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/16/20	ts	9	STATE TAX			\$5.90
01/16/20	ts	91	OCCUPANCY TAX			\$4.45
01/17/20	cw	RC	ROOM CHRG REVENUE			\$89.00
01/17/20	cw	9	STATE TAX			\$5.90
01/17/20	cw	91	OCCUPANCY TAX			\$4.45
01/18/20	cw	RC	ROOM CHRG REVENUE			\$89.00
01/18/20	cw	9	STATE TAX			\$5.90
01/18/20	cw	91	OCCUPANCY TAX			\$4.45
01/19/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/19/20	ts	9	STATE TAX			\$5.90
01/19/20	ts	91	OCCUPANCY TAX			\$4.45
01/20/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/20/20	ts	9	STATE TAX			\$5.90
01/20/20	ts	91	OCCUPANCY TAX			\$4.45
01/21/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/21/20	ts	9	STATE TAX			\$5.90
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Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/22/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/22/20	ts	9	STATE TAX			\$5.90
01/22/20	ts	91	OCCUPANCY TAX			\$4.45
01/23/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/23/20	ts	9	STATE TAX			\$5.90
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01/24/20	cw	RC	ROOM CHRG REVENUE			\$89.00
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01/25/20	cw	9	STATE TAX			\$5.90
01/25/20	cw	91	OCCUPANCY TAX			\$4.45
01/26/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/26/20	ts	9	STATE TAX			\$5.90
01/26/20	ts	91	OCCUPANCY TAX			\$4.45
01/27/20	ts	RC	ROOM CHRG REVENUE			\$89.00
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01/28/20	ts	RC	ROOM CHRG REVENUE			\$89.00
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01/29/20	ts	9	STATE TAX			\$5.90
01/29/20	ts	91	OCCUPANCY TAX			\$4.45
01/30/20	ts	RC	ROOM CHRG REVENUE			\$89.00
01/30/20	ts	9	STATE TAX			\$5.90
01/30/20	ts	91	OCCUPANCY TAX			\$4.45
01/31/20	rs	RC	ROOM CHRG REVENUE			\$89.00
01/31/20	rs	9	STATE TAX			\$5.90
01/31/20	rs	91	OCCUPANCY TAX			\$4.45
02/01/20	ts	RC	ROOM CHRG REVENUE			\$89.00
02/01/20	ts	9	STATE TAX			\$5.90
02/01/20	ts	91	OCCUPANCY TAX			\$4.45
02/02/20	ts	RC	ROOM CHRG REVENUE			\$89.00
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02/02/20	ts	91	OCCUPANCY TAX			\$4.45
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02/05/20	ts	91	OCCUPANCY TAX			\$4.45
02/06/20	ts	RC	ROOM CHRG REVENUE			\$89.00
02/06/20	ts	9	STATE TAX			\$5.90
02/06/20	ts	91	OCCUPANCY TAX			\$4.45
02/07/20	cw	RC	ROOM CHRG REVENUE			\$89.00
02/07/20	cw	9	STATE TAX			\$5.90
02/07/20	cw	91	OCCUPANCY TAX			\$4.45
02/08/20	cw	RC	ROOM CHRG REVENUE			\$89.00
02/08/20	cw	9	STATE TAX			\$5.90
02/08/20	cw	91	OCCUPANCY TAX			\$4.45
02/09/20	ts	RC	ROOM CHRG REVENUE			\$89.00
02/09/20	ts	9	STATE TAX			\$5.90
02/09/20	ts	91	OCCUPANCY TAX			\$4.45
02/10/20	ts	RC	ROOM CHRG REVENUE			\$89.00
02/10/20	ts	9	STATE TAX			\$5.90
02/10/20	ts	91	OCCUPANCY TAX			\$4.45
02/11/20	ts	RC	ROOM CHRG REVENUE			\$89.00
02/11/20	ts	9	STATE TAX			\$5.90
02/11/20	ts	91	OCCUPANCY TAX			\$4.45

Philadelphia South - West Deptford Inn  
 98 FRIARS BLVD  
 THOROFARE, NJ 08086



(856) 848-4111  
 31046@HOTEL.BESTWESTERN.COM

C/O 02/25/2020 07:24 AM dc

Loyalty Club: 6006637636493868

BLUE

Room # 140-A

**Registered To:**

Berrian, Anesteia  
 CITY OF WOODBURY  
 46 Hopkins Str  
 Woodbury, NJ 08096  
 UNITED STATES

**Bill To:**

CITY OF WOODBURY  
 33 DELAWARE STREET  
 WOODBURY, NJ 08096  
 UNITED STATES

**Conf #**

63739

**Arrival**

12/18/19

**Departure**

02/25/20

**Room Type**

NDD-Non-Smk 2 Doub

**Guests**

2 / 0

(856) 418-3244

(609) 352-3880

**Payment**

City Ledger

**Acct**

600290

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/12/20	ts	RC	ROOM CHRG REVENUE			\$89.00
02/12/20	ts	9	STATE TAX			\$5.90
02/12/20	ts	91	OCCUPANCY TAX			\$4.45
02/13/20	ts	RC	ROOM CHRG REVENUE			\$89.00
02/13/20	ts	9	STATE TAX			\$5.90
02/13/20	ts	91	OCCUPANCY TAX			\$4.45
02/14/20	cw	RC	ROOM CHRG REVENUE			\$89.00
02/14/20	cw	9	STATE TAX			\$5.90
02/14/20	cw	91	OCCUPANCY TAX			\$4.45
02/15/20	cw	RC	ROOM CHRG REVENUE			\$89.00
02/15/20	cw	9	STATE TAX			\$5.90
02/15/20	cw	91	OCCUPANCY TAX			\$4.45
02/16/20	cw	RC	ROOM CHRG REVENUE			\$89.00
02/16/20	cw	9	STATE TAX			\$5.90
02/16/20	cw	91	OCCUPANCY TAX			\$4.45
02/17/20	ka	RC	ROOM CHRG REVENUE			\$89.00
02/17/20	ka	9	STATE TAX			\$5.90
02/17/20	ka	91	OCCUPANCY TAX			\$4.45
02/18/20	ka	RC	ROOM CHRG REVENUE			\$89.00
02/18/20	ka	9	STATE TAX			\$5.90
02/18/20	ka	91	OCCUPANCY TAX			\$4.45

Philadelphia South - West Deptford Inn

98 FRIARS BLVD  
THOROFARE, NJ 08086



Best  
Western.

(856) 848-4111

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C/O 02/25/2020 07:24 AM dc

Loyalty Club: 6006637636493868

BLUE

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140-A

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Payment

City Ledger

Acct

600290

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/19/20	ka	RC	ROOM CHRG REVENUE			\$89.00
02/19/20	ka	9	STATE TAX			\$5.90
02/19/20	ka	91	OCCUPANCY TAX			\$4.45
02/20/20	ka	RC	ROOM CHRG REVENUE			\$89.00
02/20/20	ka	9	STATE TAX			\$5.90
02/20/20	ka	91	OCCUPANCY TAX			\$4.45
02/21/20	cw	RC	ROOM CHRG REVENUE			\$89.00
02/21/20	cw	9	STATE TAX			\$5.90
02/21/20	cw	91	OCCUPANCY TAX			\$4.45
02/22/20	cw	RC	ROOM CHRG REVENUE			\$89.00
02/22/20	cw	9	STATE TAX			\$5.90
02/22/20	cw	91	OCCUPANCY TAX			\$4.45
02/23/20	ka	RC	ROOM CHRG REVENUE			\$89.00
02/23/20	ka	9	STATE TAX			\$5.90
02/23/20	ka	91	OCCUPANCY TAX			\$4.45
02/24/20	ka	RC	ROOM CHRG REVENUE			\$89.00
02/24/20	ka	9	STATE TAX			\$5.90
02/24/20	ka	91	OCCUPANCY TAX			\$4.45

Balance Due	\$6,855.15
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

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X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

