

RESOLUTION \_\_\_\_\_

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MILLVILLE:

**That the following be refunded from the Taxes records due to overpayment by MTG Co. and Title Co.**

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
139	18.01		6 Deborah Dr	19	4	\$ 2,268.98		TAX

**That the following be refunded from the Tax records due to total Vet exempt**

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
568	6		211 Columbine Ave	19	4	\$ 989.04		TAX
				19	3	\$ 772.24		TAX
				TOTAL		\$ 1,761.28		
402	41.05		428 Spencer Pl	19	4	\$ 1,709.68		TAX
99	28		325 Maurice St	19	4	\$ 505.40		TAX
				19	3	\$ 505.41		TAX
				19	2	\$ 344.55		TAX
				TOTAL		\$ 1,355.36		

**That the following be transferred within the Tax and Utility records**

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
381	6	6962-0	1112 Pine St	19	3	\$ 1.83		SEWER
381	6	6962-0	1112 Pine St	19	3	\$ (1.83)		WATER
41	61	886-0	116 King Ave	19	4	\$ 24.50		WATER
41	61	886-0	116 King Ave	20	1	\$ (24.50)		WATER
32	36	612-0	103 Carmel Rd	Ovr	Pay	\$ 30.11		WATER
32	36	612-0	103 Carmel Rd	20	1	\$ (30.00)		WATER
32	36	612-0	103 Carmel Rd	20	1	\$ (0.11)		WTR T-ON FEE
70.01	45	1828-0	427 Ellen Ct	Ovr	Pay	\$ 0.24		WATER
70.01	45	1828-0	427 Ellen Ct	20	1	\$ (0.24)		SEWER
100	8	2373-0	218 W Main St	Ovr	Pay	\$ 7.00		WATER
100	8	2373-0	218 W Main St	20	1	\$ (7.00)		SEWER
101	25	2416-0	92 W Main St	Ovr	Pay	\$ 1.81		WATER
101	25	2416-0	92 W Main St	20	1	\$ (1.81)		SEWER
101	28	2419-0	86 W Main St	Ovr	Pay	\$ 9.75		WATER
101	28	2419-0	86 W Main St	20	1	\$ (9.75)		SEWER
119	11	2773-0	430 Cedar St	Ovr	Pay	\$ 30.00		WATER
119	11	2773-0	430 Cedar St	20	1	\$ (30.00)		SEWER
128.04	3	3001-0	4 Porreca Dr	Ovr	Pay	\$ 0.50		WATER
128.04	3	3001-0	4 Porreca Dr	20	1	\$ (0.50)		SEWER
70.02	11.16	11516-0	467 Lance Ct	Ovr	Pay	\$ 69.50		WATER
70.02	11.16	11516-0	467 Lance Ct	20	1	\$ (69.50)		SEWER
101	4	2395-0	15 Brandriff Ave	Ovr	Pay	\$ 32.00		SEWER
101	4	2395-0	15 Brandriff Ave	20	1	\$ (32.00)		WATER

103	5	2471-0	423 W Main St	Ovr	Pay	\$	12.50	SEWER
103	5	2471-0	423 W Main St	20	1	\$	(12.50)	WATER
70.02	12.04	11801-0	4 Cove Ct	Ovr	Pay	\$	19.08	SEWER
70.02	12.04	11801-0	4 Cove Ct	20	1	\$	(19.08)	WATER
125.03	6 - CG005	12430-0	207 Corsair Dr	Ovr	Pay	\$	30.00	SEWER
125.03	6 - CG005	12430-0	207 Corsair Dr	20	1	\$	(30.00)	WATER
125.03	6 - CE006	12652-0	305 Corsair Dr	Ovr	Pay	\$	30.00	SEWER
125.03	6 - CE006	12652-0	305 Corsair Dr	20	1	\$	(30.00)	WATER
266	7.06	10735-1	1125 Village Dr	19	2	\$	435.50	SEWER
266	7.06	10735-2	1125 Village Dr	19	4	\$	(50.00)	WATER
266	7.06	10735-3	1125 Village Dr	19	4	\$	(150.00)	WATER
266	7.06	10735-4	1125 Village Dr	19	4	\$	(120.00)	WATER
266	7.06	10735-1	1125 Village Dr	20	1	\$	(115.50)	SEWER
266	7.06	10735-1	1125 Village Dr	20	1	\$	111.66	SEWER
266	7.06	10735-1	1125 Village Dr	19	4	\$	(111.66)	WATER
375	12	10301-3	423B N 4th St	19	4	\$	47.50	WATER
375	12	10301-3	423B N 4th St	19	4	\$	130.00	SEWER
375	12	10301-2	423A N 4th St	19	4	\$	(130.00)	SEWER
375	12	10301-2	423A N 4th St	19	4	\$	(30.00)	WATER
375	12	10301-2	423A N 4th St	20	1	\$	(17.50)	WATER
259	5	4929-2	1501 N 2nd St	19	4	\$	120.00	WATER
259	5	4929-2	1501 N 2nd St	20	1	\$	(120.00)	WATER
227	2	11977-30	2102-2198 N 2nd St	OVR	PAY	\$	130.00	WATER
227	2	11977-30	2102-2198 N 2nd St	20	1	\$	(130.00)	SEWER
236	96	4605-0	616 Quail Dr	OVR	PAY	\$	30.00	WATER
236	96	4605-0	616 Quail Dr	20	1	\$	(30.00)	SEWER
284	9	5353-0	201 W Foundry	OVR	PAY	\$	130.00	WATER
284	9	5353-0	201 W Foundry	20	1	\$	(130.00)	SEWER
292	9	5472-0	702 N 3rd St	OVR	PAY	\$	30.00	SEWER
292	9	5472-0	702 N 3rd St	20	1	\$	(30.00)	WATER
307	14	5715-0	709 Buck St	OVR	PAY	\$	10.50	WATER
307	14	5715-0	709 Buck St	20	1	\$	(10.50)	SEWER
329	11	6026-0	802 Wheaton Ave	OVR	PAY	\$	220.50	WATER
329	11	6026-0	802 Wheaton Ave	20	1	\$	(220.50)	SEWER
337	3	6106-0	606-610 N 10th St	OVR	PAY	\$	276.50	WATER
337	3	6106-0	606-610 N 10th St	20	1	\$	(276.50)	SEWER
353	35	6464-0	111 W Broad St	OVR	PAY	\$	3.50	SEWER
353	35	6464-0	111 W Broad St	20	1	\$	(3.50)	WATER
371	7	6751-0	413-415 W Broad St	OVR	PAY	\$	90.00	WATER
371	7	6751-0	413-415 W Broad St	20	1	\$	(90.00)	SEWER
397	10	7219-0	506 N 8th St	OVR	PAY	\$	60.00	SEWER
397	10	7219-0	506 N 8th St	20	1	\$	(60.00)	WATER
379	14	7223-0	702 E Oak St	OVR	PAY	\$	39.09	SEWER

379	14	7223-0	702 E Oak St	20	1	\$	(39.09)		WATER
359	34	10252-1	513 N 2nd St	OVR PAY		\$	130.00		WATER
359	34	10252-1	513 N 2ns St	20	1	\$	(130.00)		SEWER
359	34	10252-2	513 N 2nd St	OVR PAY		\$	30.00		SEWER
359	34	10252-2	513 N 2nd St	20	1	\$	(30.00)		WATER
269	20.10	12148-0	2040 Easy St	OVR PAY		\$	27.50		SEWER
269	20.10	12148-0	2040 Easy St	20	1	\$	(27.50)		WATER

That the following be added back to Tax and Utility records due to returned checks

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
370	13		513-515 N 3rd St	19	4	\$ 949.72		TAX ACH
535	17	9375-0	644 3rd St	19	4	\$	0.07	WATER
				19	3	\$ 55.00	\$ 1.23	WATER
				19	4	\$ 10.00		NSF FEE
				19	4	\$	0.32	SEWER
				19	3	\$ 102.00	\$ 2.29	
				19	4	\$ 10.00		NSF FEE
70.02	36		1213 Geissel Dr	19	4	\$	24.34	TAX
				19	3	\$ 1,134.08	\$ 41.58	TAX
						\$ 20.00		NSF FEE
88	1	2192-0	629 W Main St	20	1	\$ 30.00		WATER
				20	1	\$ 130.00		SEWER
326	19	5989-0	506 E St	19	4	\$ 30.00	\$ 0.38	WATER
				19	4	\$ 130.00	\$ 1.65	SEWER
				19	3	\$ 0.65	\$ 0.01	SEWER
562.01	25	11780-0	1115 Robin Terr	19	4	\$ 347.02	\$ 2.24	WATER
						\$ 10.00		NSF FEE
				19	4	\$ 130.00	\$ 0.84	SEWER
						\$ 10.00		NSF FEE

That the following charges be canceled by resolution from the Tax & Utility records due to City Foreclosure

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
99	6	18-00025	328 W Main St	19	4	\$ (9,653.42)		LIEN - TAX
				20	1	\$ (770.56)		TAX
				20	2	\$ (770.56)		TAX
285	5	18-00073	125 W Foundry	19	4	\$ (5,550.69)		LIEN - TAX
				19	4	\$ (2,437.47)		LIEN - Spc Asmt
				20	1	\$ (786.04)		TAX
				20	2	\$ (786.04)		TAX
291	16	18-00079	801 N 2nd St	19	4	\$ (7,251.98)		LIEN - TAX
				19	4	\$ (60.00)		LIEN - WTR
				19	4	\$ (264.22)		LIEN - SWR
				20	1	\$ (576.20)		TAX
				20	2	\$ (576.20)		TAX
				19	4	\$ (592.76)		LIEN - Spc Asmt
298	25	18-00086	101 W Mcneal St	19	4	\$ (8,226.92)		LIEN - TAX
				19	4	\$ (2,705.63)		LIEN - Spc Asmt

				20	1	\$	(653.60)	TAX
				20	2	\$	(653.60)	TAX
302	16	18-00092	409 W Green St	19	4	\$	(6,377.98)	LIEN - TAX
				19	4	\$	(3,617.16)	LIEN - Spc Asmt
				20	1	\$	(505.68)	TAX
				20	2	\$	(505.68)	TAX

311	26	18-00105	129 W Depot St	19	4	\$	(2,973.48)	LIEN - TAX
				19	4	\$	(3,338.12)	LIEN - Spc Asmt
				20	1	\$	(230.48)	TAX
				20	2	\$	(230.48)	TAX
330	6	18-00115	713 N 3rd St	19	4	\$	(4,906.23)	LIEN - TAX
				19	4	\$	(1,613.22)	LIEN - Spc Asmt
				20	1	\$	(692.30)	TAX
				20	2	\$	(692.30)	TAX
330	7	18-00116	711 N 3rd St	19	4	\$	(5,085.47)	LIEN - TAX
				19	4	\$	(4,420.22)	LIEN - Spc Asmt
				20	1	\$	(718.10)	TAX
				20	2	\$	(718.10)	TAX
331	17	18-00117	312 D St	19	4	\$	(9,705.03)	LIEN - TAX
				19	4	\$	(3,146.91)	LIEN - Spc Asmt
				20	1	\$	(772.28)	TAX
				20	2	\$	(772.28)	TAX
358	5	18-00127	542 N 2nd St	19	4	\$	(1,745.79)	LIEN - TAX
				20	1	\$	(134.16)	TAX
				20	2	\$	(134.16)	TAX
359	16	18-00131	516 N 3rd St	19	4	\$	(5,332.81)	LIEN - TAX
				19	4	\$	(87.54)	LIEN - WTR
				19	4	\$	(84.20)	LIEN - SWR
				19	4	\$	(360.00)	LIEN - Spc Asmt
				20	1	\$	(538.36)	TAX
				20	2	\$	(538.36)	TAX
360	6	18-00132	420 N 3rd St	19	4	\$	(5,489.54)	LIEN - TAX
				19	4	\$	(596.09)	LIEN - Spc Asmt
				20	1	\$	(681.98)	TAX
				20	2	\$	(681.98)	TAX
371	26	18-00138	511 N 4th St	19	4	\$	(6,586.08)	LIEN - TAX
				19	4	\$	(932.70)	LIEN - Spc Asmt
				20	1	\$	(667.36)	TAX
				20	2	\$	(667.36)	TAX
431	20	18-00194	406 E Main St	19	4	\$	(1,829.58)	LIEN - TAX
				20	1	\$	(144.48)	TAX
				20	2	\$	(144.48)	TAX
431	21	18-00195	404 E Main St	19	4	\$	(1,819.22)	LIEN - TAX
				20	1	\$	(143.62)	TAX
				20	2	\$	(143.62)	TAX
460	11	18-00210	204 S 9th St	19	4	\$	(12,986.21)	LIEN - TAX
				19	4	\$	(218.91)	LIEN - WTR
				19	4	\$	(304.18)	LIEN - SWR
				19	4	\$	(1,225.00)	LIEN - Spc Asmt
				20	1	\$	(1,038.02)	TAX
				20	2	\$	(1,038.02)	TAX
474	16	18-00229	206 S 4th St	19	4	\$	(7,846.78)	TAX
				20	1	\$	(625.22)	TAX
				20	2	\$	(625.22)	TAX
						\$	(556.25)	SPC ASMNT
476	14	18-00233	320 Smith St	19	4	\$	(3,787.29)	LIEN - TAX

				19	4	\$	(396.67)		LIEN - WTR
				19	4	\$	(1,043.35)		LIEN - SWR
				20	1	\$	(466.98)		TAX
				20	2	\$	(466.98)		TAX
479	2	18-00238	306 S 3rd St	19	4	\$	(3,763.50)		LIEN - TAX
				19	4	\$	(1,472.40)		LIEN - Spc Asmt
				20	1	\$	(463.54)		TAX
				20	2	\$	(463.54)		TAX
500	8	18-00246	1729 E Main St	19	4	\$	(8,889.17)		LIEN - TAX
				19	4	\$	(3,828.46)		LIEN - Spc Asmt
				20	1	\$	(706.06)		TAX
				20	2	\$	(706.06)		TAX

**That the following charges be canceled by resolution from the utility records due to meter error**

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
41	61	886-0	116 King Ave	19	4	\$	(24.50)	WATER
				20	1	\$	(21.00)	WATER

**That the following charges be canceled by resolution from the utility records due to an actual read**

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
299	11	5599-0	815-817 North St	20	1	\$	(59.50)	WATER
259	5	4929-2	1501 N 2nd St	19	4	\$	(336.00)	WATER

**That the following charges be canceled by resolution from the Tax records due to Vet exempt**

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
568	6		211 Columbine Ave	19	4	\$	(989.04)	TAX
				19	3	\$	(772.24)	TAX
				20	1	\$	(967.78)	TAX
				20	2	\$	(967.78)	TAX
				Total		\$	(3,696.84)	
99	28		235 Maurice St	19	4	\$	(505.40)	TAX
				19	3	\$	(505.41)	TAX
				19	2	\$	(344.55)	TAX
				20	1	\$	(493.92)	TAX
				20	2	\$	(493.92)	TAX
				Total		\$	(2,343.20)	

**That the following charges be canceled by resolution from the utility records**

Blk	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
31	21	568-0	14 Marlyn Terr	20	1	\$	(38.50)	WATER
260	5	10766-1	1300 Wheaton Ave	19	1	\$	(180.00)	WATER
				19	2	\$	(180.00)	WATER
				19	3	\$	(180.00)	WATER
				19	4	\$	(180.00)	WATER
381	6	6962-0	1112 Pine St	19	3	\$	(130.00)	SEWER
				19	4	\$	(130.00)	SEWER
				19	4	\$	(30.00)	WATER

30	26	11708-0	47 Lisa Marie Terr	19	3	\$	(130.00)	SEWER
97	15	2293-0	334 Maurice St	20	1	\$	(130.00)	SEWER

That the following charges be canceled by resolution from the Tax records due to Improvement Demo'd

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
94	9		16 N Laurel St	20	1	\$ (505.68)		TAX
				20	2	\$ (505.68)		TAX

That the following charges be canceled by resolution due to computer purge error

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
236	89	4598-A	609 Quail Dr			\$ (270.00)		SP ASSMNT
236	89	4598-S	609 Quail Dr			\$ (285.00)		SEWER
236	89	4598-W	609 Quail Dr			\$ (251.00)		WATER

That the following charges be added by resolution to Utility records

Blk	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
96	6	2253-0	614 W Main St	19	4	\$ 30.00		WATER
				20	1	\$ 30.00		WATER
				19	3	\$ 130.00		SEWER
				19	3	\$ 130.00		SEWER
415	23	10952-2	113 N High St	19	3	\$ 30.00		WATER
				19	3	\$ 130.00		SEWER
				19	4	\$ 30.00		WATER
				19	4	\$ 130.00		SEWER
415	23	10952-3	113 N High St	19	3	\$ 50.00		WATER
						\$ 50.00		WATER
70	106	1746-0	440 Cedar Ln	20	1	\$ 108.50		WATER

That the following corections be made by reversal to correct wire transfer amount

Blk	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
562.06	18		1015 Shar Lane Blvd	19	4	\$ 633.74		TAX
				19	4	\$ (633.73)		TAX
577	2		Wade Blvd S	19	4	\$ 422.20		TAX
				19	4	\$ (422.19)		TAX

Moved By: \_\_\_\_\_

Seconded By: \_\_\_\_\_

**VOTING:**

- Michael Santiago
- W. James Parent
- Ashleigh Udalovas
- Joseph Pepitone
- Bruce L. Cooper

<u>In Favor</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>

**CERTIFICATION**

I hereby certify that the foregoing is a true copy of Resolution adopted by the Board of Commissioners of the City of Millville, in the County of Cumberland, at a meeting thereof held January 21, 2020.

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