

RESOLUTION \_\_\_\_\_

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

**That the following be refunded from the Utility records due to account being off since 2018**

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
260	5	10766-1	1300 Wheaton Ave	19	4	180.00		Water
				19	3	180.00		Water
				19	2	180.00		Water
				19	1	180.00		Water

**That the following be refunded from the Current Account due to duplicate zoning permit**

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
230	2		Old Union Rd			\$ 200.00		Zoning Permit

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

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
60.04	4	1417-0	5 Megan Dr	20	1	\$ 30.00		Sewer
60.04	4	1417-0	5 Megan Dr	20	2	\$ (30.00)		Water
297	1	5540-0	29 W McNeal St	20	1	\$ 29.63		Water
370	18	6728-0	531 N 3rd St	19	4	\$ (29.63)		Sewer
306	21	5696-0	721 Dock St	19	4	\$ 25.00		Water
306	21	5696-0	721 Dock St	19	4	\$ (6.14)		Sewer
306	21	5696-0	721 Dock St	20	1	\$ (18.86)		Sewer
352	37	6414-0	548 Columbia Ave	19	4	\$ 25.00		Water
352	37	6414-0	548 Columbia Ave	19	4	\$ (25.00)		Sewer

**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
402	41	11882-0	408 Spencer Pl	19	4	\$ 75.50	\$ 0.49	Water
						\$ 10.00	\$ 0.84	NSF Fee
				19	4	\$ 130.00		Sewer
						\$ 10.00		NSF Fee
382	9		205 N 10th St	19	4	\$ 611.32	\$ 8.68	Tax
						\$ 20.00		NSF Fee
234.01	6		36 Caloris Ave	20	1	\$ 687.14		Tax
129	36	3160-0	21 Dorset Ave	19	4	\$ 79.50	\$ 1.50	Water
				19	4	\$ 155.00	\$ 2.93	Sewer
103	33.01	12265-0	316 Howard St	20	1	\$ 130.00		Sewer
				20	1	\$ 75.50		Water
				19	4	\$ 118.00	\$ 2.15	Water
				19	4	\$ 155.00	\$ 2.82	Sewer
279	4	5262-0	9 Harrison Ave	19	4	\$ 47.50	\$ 0.51	Water
						\$ 10.00		NSF Fee
				19	4	\$ 129.59	\$ 1.39	Sewer
						\$ 10.00		NSF Fee

				19	3	\$	2.68	\$	0.03	Sewer
116	6		509 Race St	20	1	\$	465.26			Tax
				20	2	\$	465.26			Tax
332	7	6057-0	712 N 5th St	20	1	\$	30.00			Water
				20	1	\$	130.00			Sewer

That the following charges be canceled by resolution from the Tax records due to being state owned

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
582	1		3001 E Main St	20	1	\$ (16,288.40)		Tax
				20	2	\$ (16,288.40)		Tax
582	1	QFARM	3001 E Main St	20	1	\$ (1,622.76)		Tax
				20	2	\$ (1,623.68)		Tax

That the following charges be canceled by resolution from the utility records due to fire
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Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
60.04	4	1417-0	5 Megan Dr	20	1	\$ (130.00)		Sewer

That the following charges be canceled by resolution from the Utility records due to being off since October 2019
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Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
313	4	5799-0	600 High St	20	1	\$ (30.00)		Water
				20	1	\$ (130.00)		Sewer

That the following charges be canceled by resolution from the Utility records due to being off since July 2017
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Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
370	1	6712-0	332 Oak St E	19	4	\$ (25.00)		Water
				20	1	\$ (30.00)		Water
				19	3	\$ (130.00)		Sewer
				19	4	\$ (25.00)		Sewer
				20	1	\$ (130.00)		Sewer

That the following charges be added by resolution to Utility records due to being connected but not billed
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Blk	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
66	33.07	12711-0	1308 Roselle Dr	17	1	30.00		Water
				17	2	30.00		Water
				17	3	30.00		Water
				17	4	30.00		Water
				17	1	130.00		Sewer
				17	2	130.00		Sewer
				17	3	130.00		Sewer
				17	4	130.00		Sewer
66	33.07	12711-0	1308 Roselle Dr	18	1	30.00		Water
				18	2	30.00		Water
				18	3	30.00		Water
				18	4	30.00		Water
				18	1	130.00		Sewer
				18	2	130.00		Sewer
				18	3	130.00		Sewer
				18	4	130.00		Sewer
				19	1	30.00		Water
				19	2	30.00		Water
				19	3	30.00		Water
				19	4	30.00		Water
				19	1	130.00		Sewer
				19	2	130.00		Sewer
				19	3	130.00		Sewer
				19	4	130.00		Sewer

That the following corections be made by reversal
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Blk	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
326	8	5980-0	815 N 5th St	19	4	\$ 20.81	\$ 0.14	Water
				19	3		\$ 0.06	Water - Misc
				19	4	\$ 78.12	\$ 0.87	Sewer
326	8	5980-0	815 N 5th St	19	4	\$ (20.81)	\$ (0.14)	Water
				19	4	\$ (53.15)	\$ (0.90)	Water

				19	3	\$	(25.00)		Water - Misc
533	13		256 Walnut Ave	19	4	\$	0.89	\$ 0.01	Tax
				20	1	\$	264.10		Tax
66.01	30	11930-0	312 Roselle Dr	20	1	\$	(135.00)		Water
				20	1	\$	(130.00)		Sewer
375	12	10301-3	423 N 4th St Upstairs	19	4	\$	47.50		Water
				19	4	\$	130.00		Sewer
375	12	10301-1	425 N 4th St	19	4	\$	(47.50)		Water
				19	4	\$	(130.00)		Sewer

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 Febuary 4th, 2020.

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Jeanne Hitchner, City Clerk