

RESOLUTION _____

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

That the following be transferred within the Tax and Utility records

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
471	7		213 S 4th St	20	2	\$ 150.00		Tax
471	7	8273-0	213 S 4th St	20	1	\$ (30.00)		Water
471	7	8273-0	213 S 4th St	20	1	\$ (120.00)		Sewer
228	10	11800-1	101 Bluebird Ln	20	1	\$ 1,859.00		Sewer
228	10	11800-4	101 Bluebird Ln	20	2	\$ (1,859.00)		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
437	12	7881-0	908 Sassafras St	20	1	\$ 30.00	\$ 0.25	Water
437	12	7881-0	908 Sassafras St	20	1	\$ 130.00	\$ 1.07	Sewer
396	7	7192-0	516 N 7th St	20	2	\$ 30.00		Water
396	7	7192-0	516 N 7th St	20	2	\$ 130.00		Sewer

That the following charges be canceled from the Utility records due to bill error

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
399	19	7269-0	512 N 9th St	20	2	\$ (35.00)		Water
88	1	2192-0	629 W Main St	20	2	\$ (35.00)		Water
228	10	11800-1	101 Bluebird Ln	20	1	\$ (1,859.00)		Sewer

That the following be canceled by resolution from the Tax records due to assessment change (fire)

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
298	7		813-815 Archer St	20	2	\$ (872.04)		Tax

That the following be corrected by reversal

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
236	133		1400 Canal St	20	1	\$ (789.48)		Tax
236	133		1400 Canal St			\$ 300.00	\$ 10.53	Spc Asmnt
236	133		1400 Canal St	20	1	\$ 478.95		Tax
303	2	5656-0	302 W Powell St	20	1		\$ (0.43)	Water
303	2	5656-0	302 W Powell St	19	4		\$ (7.33)	Water
303	2	5656-0	302 W Powell St	19	3		\$ (9.45)	Water
303	2	5656-0	302 W Powell St	19	4	\$ (67.34)	\$ (4.42)	Sewer
303	2	5656-0	302 W Powell St	19	3	\$ (155.00)	\$ (7.51)	Sewer
303	2		302 W Powell St				\$ (40.00)	Miscellaneous
412	4	7497-0	112 Pine St	19	3	\$ 31.92	\$ 0.28	Sewer

412	4	7497-0	112 Pine St	19	4	\$	130.00	\$	1.13	Sewer
412	4	7497-0	112 Pine St	20	1			\$	0.23	Water
412	4	7497-0	112 Pine St	19	4	\$	61.50	\$	0.53	Water
412	4		112 Pine St					\$	65.00	Miscellaneous
412	4		112 Pine St	20	2	\$	0.89			Tax

That the following be corrected by reversal due to check error

Block	Lot	Acct	Property Location	Yr	Prd	Amount	Int	Description
103	12	2478-0	402 W Main St	20	2	\$ (68.50)		Water
103	12	2478-0	402 W Main St	20	2	\$ (130.00)		Sewer
103	12	2478-0	402 W Main St	20	2	\$ 98.50		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 May 5th, 2020.

 Jeanne Hitchner, City Clerk