

**RESOLUTION #14-67**

**RESOLUTION TO REIMBURSE SUBSEQUENT UTILITY PAYMENT  
PAID ON INCORRECT ACCOUNT #15270**

**WHEREAS**, water and sewer subsequent payments were made on 658 Green Street for the January 15, 2014 bill by the lien holder in error; and

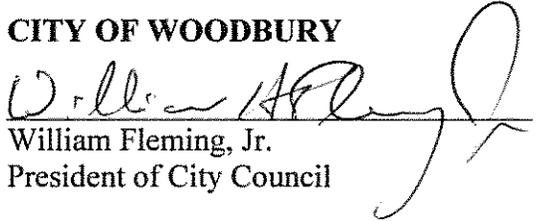
**WHEREAS**, the payment was posted on the account #15270 in the amount of \$161.04; however, they had a lien on vacant land or Block 126 Lot 7 and account #15270 or Block 126 Lot 7.01 has a different lien holder. The following should be reimbursed:

**US Bank Cust for Pro Cap II, LLC.  
2 Liberty Place  
50 S. 16<sup>th</sup> Street  
Suite 1950  
Philadelphia, PA 19102**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Woodbury, that the Tax & Utility Collector is hereby authorized to reimburse overpayment as stated.

**ADOPTED** at a regular meeting of the Mayor and City Council held on March 25, 2014.

**CITY OF WOODBURY**

  
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William Fleming, Jr.  
President of City Council

ATTEST:

  
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Roy A. Duffield, Clerk