

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO.235-14

AUTHORIZE CANCELLATION OF SEWER BALANCE

WHEREAS, the formerly known Maplewood Woman's Club, located at 60 Woodland Ave. was acquired by the Township in 2013;

WHEREAS, before the formal change of ownership of the property the Tax Collector's office submitted sewer bills corresponding to sewer charges for the fiscal years 2013 and 2014;

WHEREAS, on the Tax Collector's records exists a balance receivable from that property in the amount of \$825.50, corresponding to charges in the amount of \$386.00 billed in 2013 plus \$68.97 accrued interests, and \$350.00 billed in 2014 plus \$20.53 accrued interests.

WHEREAS, the referred receivable balances must be offset and cleared out from the books, since the property is currently owned by the Township; thus, the liability is non-existent;

WHEREAS, sound accounting practices recommend the cancellation of liabilities offsetting or compensating balances;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Maplewood that the Tax Collector shall and is hereby authorized to cancel the balance of existing liability for sewer charges for the Township owned property located at 60 Woodland Avenue currently known as The Woodland.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Tax Collector and Chief Financial Officer.

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and the State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Township of Maplewood, County of Essex and the State of New Jersey, at a regular meeting of said Committee held on December 16, 2014.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey this 16th day of December 2014.

Elizabeth J. Fritzen, RMC
Township Clerk