

TOWNSHIP OF WALL
RESOLUTION NO. 22-1213

AUTHORIZATION TO APPROVE TOWNSHIP REFUND(S)

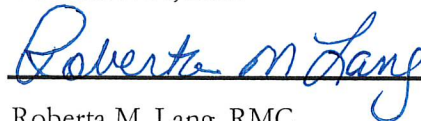
WHEREAS, the appropriate Department Head(s) has notified the Chief Financial Officer that certain refunds are appropriate; and,

WHEREAS, the Chief Financial Officer, has reviewed the circumstances surrounding these refunds and has recommended to the Township Committee that the appropriate Township officials be authorized to issue said refunds.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Wall that the appropriate Township officials be and are hereby authorized to issue the refunds in accordance with the memorandum from the respective Department Head(s) to the Chief Financial Officer.

UTILITY					
<u>NAME</u>	<u>ADDRESS</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>CREDIT/ REFUND</u>
J Flectcher & Edith Creamer	2645 River Road	4903801-0	\$2276.06-w \$776.12-s	1xc for outside water leak	Credit Total: \$3,052.18
POLICE - EMS					
<u>NAME</u>			<u>AMOUNT</u>		
Bridgman, James			\$97.23		
Cigna Healthcare (E.A.)			\$587.08		
Dooley, William			\$97.07		
Dooley, William			\$97.88		
Elward, Frances			\$150.00		
Montesano, Paul			\$95.95		
Plangere, Jules			\$322.65		
Ramos-Cruz, Maria			\$980.00		
Starkey, Robert			\$96.27		
Ugolotti, Romualdo			\$25.00		

I, Roberta M. Lang, Clerk of the Township of Wall, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Committee of the Township of Wall at a Regular Meeting held on December 14, 2022



Roberta M. Lang, RMC
Township Clerk