

TOWNSHIP OF WALL
RESOLUTION NO. 19-1112

AUTHORIZATION TO APPROVE TOWNSHIP REFUND(S)

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

CONSTRUCTION

NAME	AMOUNT	REASON
Nance Draper	\$75.00	Construction permit application fee for an underground oil tank removal that was not done
Judy Yager	\$18,361.00	Renovation not completed

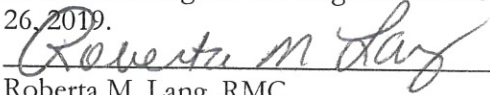
TAX

NAME	ADDRESS	BLOCK	LOT	AMOUNT	REASON
ESQ Capital III, LLC	1330 Laurel Ave-Unit 202	276	24.0202	\$109.85 – 2017 \$1,12.06 – 2018 Total: \$221.91	Appeal Credit/Over Payment
Irwin & Heinze, PA FBO Milestone Ofc, LLC, Plaintiff	1330 Laurel Ave-Unit 203	276	24.0203	\$363.65 – 2017 \$370.94 – 2018 Total: \$734.59	Appeal Credit/Over Payment
Irwin & Heinze, PA FBO Milestone Ofc, LLC, Plaintiff	1330 Laurel Ave-Unit 204	276	24.0204	\$100.38 – 2017 \$102.40 – 2018 Total: \$202.78	Appeal Credit/Over Payment
Douglas & Angela Duritza	2409 Riverside Terr	858	8	\$1,461.75 – 2019	Appeal Credit/Over Payment
Robert McFaline	4131 West 18 th Ave	954	18	\$1,752.33 – 2019	Over Payment

RECREATION

NAME	AMOUNT	REASON
Grace Sulley	\$18.00	Dinner with Santa
Fred Rummel	\$30.00	Firecracker 5

I, Roberta M. Lang, Township 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 November 26, 2019.


 Roberta M. Lang, RMC
 Township Clerk