

TOWNSHIP OF WALL

RESOLUTION NO. 21-0811

AUTHORIZATION TO APPROVE TOWNSHIP REFUND(S)

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

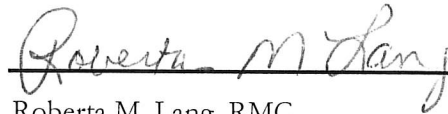
WHEREAS, the Chief Financial Officer, has reviewed the circumstances surrounding these refunds and has recommended to the Township Committee that the appropriate Township officials be authorized to issue said refunds.

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					
NAME	ADDRESS	ACCOUNT NUMBER	AMOUNT	REASON	CREDIT/REFUND
1971 Hwy 34 LLC	1971 Hwy 34	4914694-0	\$8,09.65-(w) \$1,46.99-(s)	1x cancel	CREDIT: \$956.64
TAX					
NAME	ADDRESS	BLOCK	LOT	AMOUNT	REASON
Valeria Hofer ESQ, Trust Acct.	1732 Azure Dr (Attorney for Nelson)	942.01	3	\$ 921.28 - 2020	Appeal Credits Total: \$ 921.28
Barry Jost	2681 Hwy 70	893	52	\$ 1,999.87 - 2021	Assessment Change- overbill Total: \$ 1,999.87
Barry Jost	2683 Hwy 70	893	114	\$1,856.17 - 2021	Assessment Change- overbill Total: \$1,856.17
Kurlin Inc c/o BelRay Co	1201 Bowman Ave	907	22	\$11,496.83 - 2021	Assessment Change- overbill Total: \$11,496.83
Cutler's Dream Acres Farm LLC	915	11/QFar m	52	\$ 3,805.81 - 2021	Assessment Change- overbill Total: \$3,805.81
Corelogic (for Errickson)	1910 Meadow Rd	69	20	\$1,688.18- 2021	Overpayment
Corelogic (for Ehrich)	2814 Buchanan St	202	15	\$54.79-2021	Overpayment
Corelogic (for O'Brien)	2811 Harrison St	208	4	\$1,498.21- 2021	Overpayment
Corelogic (for Tahan)	51 Tarpon Dr	263	8/C5 001	\$2,056.88- 2021	Overpayment
Corelogic (for O'Connor)	1611 New Bedford Rd	266	48	\$1,760.48- 2021	Overpayment
Corelogic (for Darche)	1102 Sea Girt Ave	279	10.01	\$1,376.81 - 2021	Overpayment

Corelogic (for Pagano & Kuzmina)	2068 Overbrook Dr	771	14.16	\$3,552.02- 2021	Overpayment
Corelogic (for Byrnes)	1550 Deer Run Dr	892	86	\$2,915.29 - 2021	Overpaid tax Total: \$14,902.66
RECREATION					
NAME		REASON		AMOUNT	
Erica Kurey		Softball		\$495.00	
CONSTRUCTION					
NAME		REASON		AMOUNT	
Theresa E. Dompieri		Senior Discount		\$25.00	
Colleen and Craig Black		Contractor Error		\$395.00	

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 August 25, 2021.



 Roberta M. Lang, RMC
 Township Clerk