

TOWNSHIP OF WALL

RESOLUTION NO. 22-0302

AUTHORIZATION TO APPROVE TOWNSHIP REFUND(S)

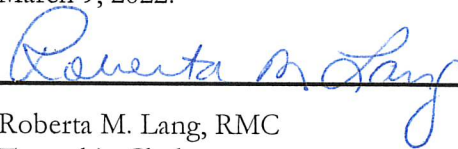
WHEREAS, the appropriate Department Head(s) has notified the Chief Financial Officer that certain refunds are appropriate; and,

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.

<u>UTILITY</u>					
<u>NAME</u>	<u>ADDRESS</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>CREDIT/ REFUND</u>
Cathy M Andricsak	1312 Willow Drive	4903534-0	\$657.27- Water \$813.17- Sewer	Overpayment	Refund: \$1470.44 total

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 March 9, 2022.



Roberta M. Lang, RMC
Township Clerk