

TOWNSHIP OF WALL

RESOLUTION NO. 20-0145

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:

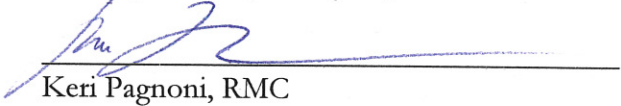
EMS REFUNDS

NAME	AMOUNT
Aetna (K.C.)	\$127.96
Anderson, John	\$840.00
Anderson, John	\$1,050.00
Brennan, Kevin	\$17.87
Brickman, Marcy	\$150.00
Daugila, John	\$150.00
Dimaso, Ciro	\$17.87
Efaw, Mark	\$500.00
Ernst, John	\$150.00
Fell, John	\$250.00
Friday, Mark	\$615.80
Friedlander, Blake	\$21.45
Group Health Inc. (S.M.)	\$103.95
Group Health Inc. (P.S.)	\$65.86
Horizon BC BS Federal (A.R.)	\$296.87
Horizon BC BS NJ (C.P.)	\$590.00
Horizon BC BS NJ (A.D.)	\$46.82
Langer, Karen	\$17.48
Loperfido, Florence	\$45.28
Mentrasti, Margaret	\$98.00
Peluso, Frank	\$8.98
PRS (M.C.)	\$461.86
Sopko, Linda	\$21.45
Vallecillo, Catalina	\$24.00

TAX REFUNDS

NAME	ADDRESS	BLOCK	LOT	AMOUNT	REASON
Ventura, Miesowitz et al Trust Acct	1732 Hwy 35 (1118 Hamburg Holdings LLC)	78	1	\$17,513.10 – 2017	Appeal Credit/over payment
Frangiskou Realty LLC	2516 Highway 35	337	35	\$2,712.21 – 2017 \$5,181.62 – 2018 Total: \$7,893.83	Appeal Credit/over payment
MCG Properties LLC	2512 Tiltons Corner Road	806	8	\$8,283.26 – 2019	Appeal Credit/over payment

I, Keri Pagnoni, Deputy 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 January 22, 2020.



Keri Pagnoni, RMC
Deputy Clerk