

**TOWNSHIP OF WALL**  
**RESOLUTION NO. 20-0311**

**AUTHORIZATION TO APPROVE TOWNSHIP REFUND(S)**

**WHEREAS**, Kammie Verdolina (Collections) has notified the Chief Financial Officer that certain utility refunds are appropriate; and,

**WHEREAS**, the Township Clerk, Roberta Lang, has notified the Chief Financial Officer that a refund related to a moratorium is 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:

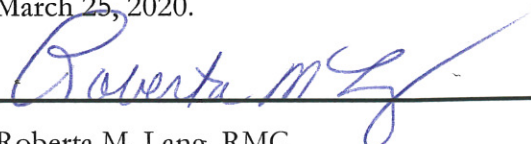
**UTILITY REFUND/CREDIT**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>ACCOUNT NUMBER</u></b>	<b><u>AMOUNT</u></b>	<b><u>REASON</u></b>	<b><u>CREDIT/ REFUND</u></b>
Helen Curtis	940 Curtis Avenue	4900424-0	\$688.21 (w) \$106.03 (s)	Toilet Leak	1x Cancellation Credit

**CLERK REFUND**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>BLOCK</u></b>	<b><u>LOT</u></b>	<b><u>AMOUNT</u></b>	<b><u>REASON</u></b>
NJNG	Bay Shore Ct & Various Roads	N/A	N/A	\$5,035.00	Moratorium

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 25, 2020.

  
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Roberta M. Lang, RMC  
Township Clerk