

TOWNSHIP OF WALL

RESOLUTION NO. 19-0147

AUTHORIZING CERTAIN UTILITY REFUNDS OR CREDITS.

WHEREAS, the Collector has notified the Township Administrator in memorandums dated January 15, 2019, that certain Utility refunds or credits be authorized; and

WHEREAS, the Township Administrator has reviewed the circumstances surrounding these refunds or credits 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 or credits in accordance with the memorandum from the Collector to the Township Administrator.

<u>NAME</u>	<u>ADDRESS</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>CREDIT/ REFUND</u>
FIS	1838 Hwy 35 -Unit 59 (Ganzer)	4909695-0	\$149.19	CC not auth (WIPP payment)	Refund
Trident Abstract Title Agency LLC	2389 Church St (Bardis)	4909150-0	\$ 121.92	Overpayment at closing	Refund
Seven Ceas- NJ Partnership	2623 River Rd	4903964-0	\$822.14 (w) \$81.60 (s)	Toilet flapper leak	Credit

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 January 23, 2019.



Roberta M. Lang, RMC
Township Clerk