

TOWNSHIP OF WALL

RESOLUTION NO. 19- 0310

AUTHORIZING CERTAIN UTILITY REFUNDS OR CREDITS

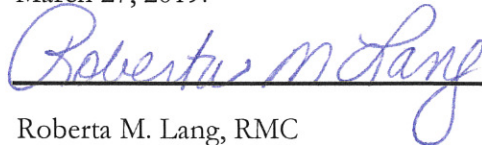
WHEREAS, the Collector has notified the Township Administrator in memorandums dated March 14, 2019 that certain Utility refunds or credits be authorized; and

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>
Melissa & Chad Tirpack	2137 Old Mill Rd	4914901-0	\$2,333.76 (w)	Tap fee refund-contractor installed	Refund
Lilac Realty LLC-Coast Honda	2122 Hwy 35	49132321-0	\$2,229.86 (w) \$ 405.53 (s)	Toilet leak	Credit
A & I Melachrinos	46 South Manor Ct	4904191-0	\$1,025.29 (w) \$ 189.95 (s)	Underfloor leak	Credit
Sharon Ahern	3231 Rambling Hill Ct	4913550-0	\$2,294.27 (w) \$520.27 (s)	Underground 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 March 27, 2019.



Roberta M. Lang, RMC
Township Clerk