

TOWNSHIP OF WALL

RESOLUTION NO. 19-0631

AUTHORIZING CERTAIN UTILITY REFUNDS OR CREDITS

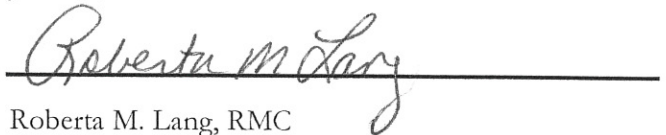
WHEREAS, the Collector has notified the Township Administrator in memorandums dated June 17, 2019 that certain utility refunds or credits be authorized; and

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>
Albert & Rosemary Comire	1519 Bay Plaza	4904127-0	\$48.43 (w)	Overpay	Refund
AWS Foundation Inc	2928 Hurley Pond Road	4914744-0	\$1,968.86 (w) \$ 419.95 (s)	Toilet leak	Credit
McKenna, John & Anne	2810 Garfield Avenue	4904599-0	\$1,055.98 (w) \$177.89 (s)	Toilet leak	Credit
Scannell, James & Frances	1602 Leslie Street	4901771-0	\$1,928.35 (w) \$403.15 (s)	Line break in crawl space	Credit
Kowitski, Robert & Maria	2166 Gregory Place	4903557-0	\$2,141.64 (w) \$481.90 (s)	Water main break	Credit
Rothauser, Kevin & Christine	3005 Pacific Avenue	4905846-0	\$941.33 (w) \$148.24 (s)	Water line 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 June 26, 2019.



Roberta M. Lang, RMC
Township Clerk