

**TOWNSHIP OF WALL**  
**RESOLUTION NO. 19-0648**

**AUTHORIZING CERTAIN RECREATION DEPARTMENT REFUNDS**

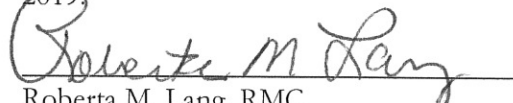
**WHEREAS**, the Recreation Department has notified the Chief Financial Officer that certain refunds for construction services are authorized; and,

**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 Recreation Department to the Chief Financial Officer:

<u>NAME</u>	<u>REASON</u>	<u>AMOUNT</u>
Isabella Ailan	Camp Refund	\$180.00
Ani Patrino	Camp Refund	\$150.0
Regina Mazzone	Paint Paste and Pour	\$70.00

I, Roberta M. Lang, Township 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