

TOWNSHIP OF WALL

RESOLUTION NO. 19-0716

AUTHORIZING CERTAIN UTILITY REFUNDS OR CREDITS

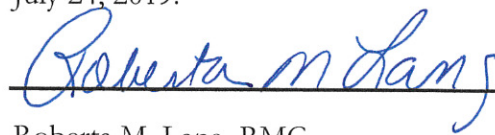
WHEREAS, the Collector has notified the Township Administrator in memorandums dated July 17, 2019 that certain Utility refunds or credits be authorized; and

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>
Debham Realty, LLC-Tower Lodge	1506 Gully Road	4907940-2	\$200.00 (spr)	Overpay-due to law change. NJSA 40:62-139	Credit & Refund
Monmouth NJ Property LLC	2350 Hospital Road	4910884-1	\$200.00 (spr)	Overpay-due to law change. NJSA 40:62-139	Credit
Care One LLC	2621 Highway 138	4914175-0	\$200.00 (spr)	Overpay-due to law change. NJSA 40:62-139	Credit
Meridian Nursing & Rehab at Wall	1725 Meridian Trail	4914559-0	\$200.00 (spr)	Overpay-due to law change. NJSA 40:62-139	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 July 24, 2019.



Roberta M. Lang, RMC
Township Clerk