

TOWNSHIP OF WALL

RESOLUTION NO. 18-1012

AUTHORIZING CERTAIN UTILITY REFUNDS OR CREDITS.

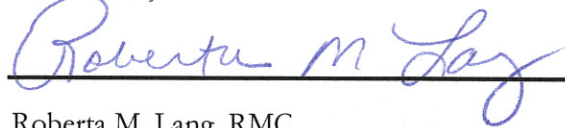
WHEREAS, the Collector has notified the Township Administrator in memorandums dated October 16, 2018 that certain Utility refunds or credits be authorized; and

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>
August Sales Co Inc.	3050 Hwy 138, #1	4914740-0	\$ 50.09 (w)	Overpayment-inactive acct	Refund

I, Roberta 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 October 24, 2018.



Roberta M. Lang, RMC
Township Clerk