

**TOWNSHIP OF WALL**  
**RESOLUTION NO. 21-0209**

**AUTHORIZATION TO APPROVE TOWNSHIP REFUND(S)**

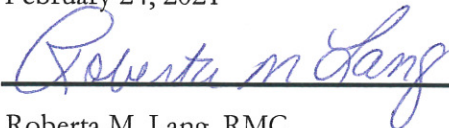
**WHEREAS**, the appropriate Department Head(s) has notified the Chief Financial Officer that certain refunds are appropriate; and,

**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 respective Department Head(s) to the Chief Financial Officer.

<b>TAX</b>					
<u>NAME</u>	<u>ADDRESS</u>	<u>BLOCK</u>	<u>LOT</u>	<u>AMOUNT</u>	<u>REASON</u>
Frank & Nancy Storino	2105 Shadow Brook Dr	793	21	\$5,975.57 (2017) \$5,515.86 (2018) \$1,978.24 (2019) \$1,095.02 (2020) <b>Total: \$ 14,564.69</b>	Appeal Credits
<b>UTILITY</b>					
<u>NAME</u>	<u>ADDRESS</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>CREDIT/ REFUND</u>
Robert & Judith Harms	2519 River Rd	4902791-0	\$ 1600.67 (w) \$ 227.64 (s)	Overestimated /overpaid	Refund: \$1828.31
Marie Soracco	1213 Sea Girt Ave	4910167-0	\$ 1339.76 (w) \$ 368.55(s)	Broken pipe/yard	1x Cancel Credit
Township of Wall	2701 Brighton Ave	4914753-0	\$127.22	Tenant vacated	Cancel & make inactive

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 February 24, 2021

  
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 Roberta M. Lang, RMC  
 Township Clerk