

TOWNSHIP OF WALL
RESOLUTION NO. 21-0513

AUTHORIZATION TO APPROVE TOWNSHIP REFUND(S)

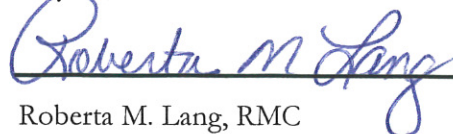
WHEREAS, the appropriate Department Head(s) has notified the Chief Financial Officer that certain refunds are appropriate; and,

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.

CONSTRUCTION					
<u>NAME</u>		<u>REASON</u>		<u>AMOUNT</u>	
BR & GL Construction LLC Ronald Glynn		Permit Fee – Not Needed		\$95.00	
UTILITY					
<u>NAME</u>	<u>ADDRESS</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>CREDIT/REFUND</u>
William Hercek	1667 M St	4902415-0	\$101.00 (w) \$100.99 (s)	Overpaid	Refund: \$201.99
Barbara Collette	999 Curtis Ave	4900589-0	\$568.54 (w) \$ 104.27 (s)	Undetected toilet leak	1 x cancel Credit: \$672.81
TAX					
<u>NAME</u>	<u>ADDRESS</u>	<u>BLOCK</u>	<u>LOT</u>	<u>AMOUNT</u>	<u>REASON</u>
1959 Hwy 34 LLC	1959 Hwy 34	821	14.011	\$5,183.81-2019 \$10,195.39-2020 Total: \$15,379.20	Appeal Credits

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 May 26, 2021



Roberta M. Lang, RMC
Township Clerk