

TOWNSHIP OF WALL

RESOLUTION NO. 21-1024

AUTHORIZATION TO APPROVE TOWNSHIP REFUND(S)

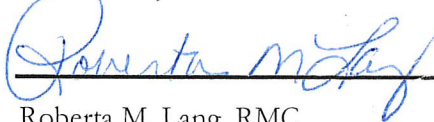
WHEREAS, the appropriate Department Head(s) has notified the Chief Financial Officer that certain refunds are appropriate; and,

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.

UTILITY					
<u>NAME</u>	<u>ADDRESS</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>CREDIT/ REFUND</u>
Daniel Eng	3050 Hwy 138, #33	4914740-14	\$322.50-(w) \$322.50-(s)	Overpayment	<b>REFUND:</b> \$645.00
Telmo Pires	321 Oval Rd	4914469-0	\$391.63-(w) \$ 35.18-(s)	1x cancelation	<b>CREDIT:</b> \$426.81

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 October 27, 2021.



Roberta M. Lang, RMC  
Township Clerk