TOWNSHIP OF JEFFERSON COUNTY OF MORRIS, NJ

CONSENT AGENDA RESOLUTION #17-51

"RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT(S) OF RECREATION FEES"

WHEREAS, there appears on the Recreation Department records overpayment(s) as shown below; and

WHEREAS, said overpayment(s) were created by the reasons indicated; and

WHEREAS, the Recreation Department recommends the refund(s) of such overpayment(s).

NOW, THEREFORE, IT RESOLVED by the Township Council of the Township of Jefferson that the proper officers are hereby authorized and directed to issue checks to refund such overpayment(s) as hereafter shown below:

CODE OF REASONS

- 1. Incorrect Payment
- 2. Duplicate Payment
- 3. Withdrawal from Program

- 4. Program Cancelled
- 5. Expelled Participant

PAYEE	PARTICIPANT	PROGRAM	AMOUNT	CODE	
Heather Weglinski 25 Shore Road Lake Hopatcong, NJ 07849	Brandon Weglinski	Mt. Creek Ski Club busing	\$85.00	3	
Judi Jahn 7 Johnson Place Oak Ridge, NJ 07438	Judi Jahn	CORE Exercise program	\$35.00	3	
Nancy Sharpe 5 Puddingstone Lane Oak Ridge, NJ 07438	Nancy Sharpe	CORE Exercise program	\$35.00	3	
Car (riago) o		PAGE TOTAL: \$ 155.00			

PURSUANT TO THE FACTS AS LISTED THEREIN, I RESPECTFULLY REQUEST THE ADOPTION OF THE FOLLOWING RESOLUTION:

Signature on File Grace Rhinesmith, Recreation Director	
ATTEST:	COUNCIL OF THE TOWNSHIP OF JEFFERSON:
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MICHELE REILLY, TOWNSHIP CLERK	DEBI MERZ, COUNCIL PRESIDENT
Dated: February 1, 2017	-

CERTIFICATION: I, Michele Reilly, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township County at a meeting held on February 1, 2017.

Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham		Х	X			
Dunham			<u> </u>	X	<u> </u>	
Finnegan			<u>X</u>			<u> </u>
Sanchelli	X		<u>X</u>	\		_
Merz			<u> </u>		<u> </u>	<u> </u>