

**TOWNSHIP OF JEFFERSON
COUNTY OF MORRIS, NJ**

CONSENT AGENDA RESOLUTION #17-118

“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
David W. Bird 137 Deerfield Lane Matawan, NJ 07747	Gabriel Bird	2017 Summer Day Camp	\$597.00	3
Sarah Krom 65 North Lakeside Avenue Lake Hopatcong, NJ 07849	Amber & Matthew Deckman	2017 Summer Day Camp	\$460.00	3
PAGE TOTAL:			\$ 1057.00	

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

Signature on File
Grace Rhinesmith, Recreation Director

5.10.17
Date

ATTEST:

COUNCIL OF THE TOWNSHIP OF JEFFERSON:

MICHELE REILLY, TOWNSHIP CLERK
Dated: May 17, 2017

DEBI MERZ, COUNCIL PRESIDENT

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 Council at a meeting held on May 17, 2017.

Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham						X
Finnegan	X		X			
Smith			X			
Dunham		X	X			
Merz			X			