TOWNSHIP OF JEFFERSON COUNTY OF MORRIS, NJ

CONSENT AGENDA RESOLUTION #17-166 "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	28.00	CODE
Laura Hanisch 130 Holland Mountain Rd Oak Ridge, NJ 07438	Laura Hanisch	CORE & Zumba Exercise Classes		3
Manisha Mirchandani 477 Black Bear Path Lake Hopatcong, NJ 07849	Griffin Consigli	Karate Spring/Summer 2017	55.00	3
		PAGE TOTAL: \$ 83.00		

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

Signature on File	6/23/17
Grace Rhinesmith, Recreation Director	Date
ATTEST:	COUNCIL OF THE TOWNSHIP OF JEFFERSON:
MICHELE REILLY, TOWNSHIP CLERK	Duli Mus
MICHELE REILLY, TOWNSHIP CLERK	DEBI MERZ, COUNCIL PRESIDENT
Dated: June 28, 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 Council at a meeting held on June 28, 2017.

Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham			X			
Finnegan			•		×	
Smith	Х		X		-	
Dunham		X	X			
Merz			%			