

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

**CONSENT AGENDA RESOLUTION #17-204
"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
Michelle Caldwell 9 Crystal Rock Road Sparta, NJ 07871	Zoe & Margeaux Caldwell	2017 Camp Jefferson Summer Day Camp	95.00	1
Dawn Carvalho 499 Stanhope Road Sparta, NJ 07871	Daniel Carvalho	2017 Camp Jefferson Summer Day Camp	63.00	1
Jeannine Colussi 9 Deerhaven Lane Newfoundland, NJ 07435	Josh Colussi	2017 Camp Jefferson Summer Day Camp	275.00	3
Katie Cook 61 Maryann Road Oak Ridge, NJ 07438	Thomas Cook	2017 Camp Jefferson Summer Day Camp	120.00	3
Kathy Cronk 23 Legion Road Oak Ridge, NJ 07438	Hunter Cronk	2017 Camp Jefferson Summer Day Camp	132.53	Other
Lylly Diaz 325 Pinnacle Drive Lake Hopatcong, NJ 07849	Natalie Gaviria	2017 Camp Jefferson Summer Day Camp	53.50	3
Tifany DiGiainio 19 Lorettacong Drive Lake Hopatcong, NJ 07849	Charles DiGiainio	2017 Camp Jefferson Summer Day Camp	138.66	3
James Dingman 1 October Hill Road Oak Ridge, NJ 07438	Ayla Dingman	2017 Camp Jefferson Summer Day Camp	115.00	1
Melissa Henderson 5 Hopi Trail Oak Ridge, NJ 07438	William Henderson	2017 Camp Jefferson Summer Day Camp	57.50	3
Lisa Mills 83 White Rock Boulevard Oak Ridge, NJ 07438	Noah Mills	2017 Camp Jefferson Summer Day Camp	187.00	3
Tanya Northman 15 Robin Drive Oak Ridge, NJ 07438	Remy Marsen	2017 Camp Jefferson Summer Day Camp	38.00	3
Mathew O'Neil 9 Valley View Trail Sparta, NJ 07871	Kylie & Makenzie O'Neil	2017 Camp Jefferson Summer Day Camp	73.00	3
Jennifer Pomerance 23 Woodland Drive Oak Ridge, NJ 07438	Mason Pomerance	2017 Camp Jefferson Summer Day Camp	440.50	3

Elizabeth Rosenstein 375 No. Main Street, Apt D6 Wharton, NJ 07885	Abigail Rodgers	2017 Camp Jefferson Summer Day Camp	62.00	3
Ivy Valdez 916 Timberline Drive Lake Hopatcong, NJ 07849	Dylan & Logan SanBuenaventura	2017 Camp Jefferson Summer Day Camp	559.50	3
TOTAL:			\$ 2,410.19	

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

Carol Punturieri for
Grace Rhinesmith, Recreation Director

8/10/17
Date

ATTEST:

COUNCIL OF THE TOWNSHIP OF JEFFERSON:

Michele Reilly
MICHELE REILLY, TOWNSHIP CLERK
Dated: August 16, 2017

Debi Merz
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 August 16, 2017.

Michele Reilly
Michele Reilly, RMC, Township Clerk

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