

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

CONSENT AGENDA RESOLUTION #17-221

“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 refund such overpayment(s) as hereafter shown below:

CODE OF REASONS

- 1. Incorrect Payment
- 4. Program Cancelled

- 2. Duplicate Payment
- 5. Expelled Participant

- 3. Withdrawal from Program

PAYEE	PARTICIPANT	PROGRAM	AMOUNT	CODE
Cemile Barbaros 3 James Drive Mt. Arlington, NJ 07856	Denis Barbaros	2017 Camp Jefferson Summer Day Camp	\$15.00	3
Laura Bullas 110 Papakatin Road Hopatcong, NJ 07843	Zachary Bullas	2017 Camp Jefferson Summer Day Camp	\$5.00	3
Lynette Denson 36 Cove Road Lake Hopatcong, NJ 07849	Kyla Denson	2017 Camp Jefferson Summer Day Camp	\$7.00	3
Timothy P. Farley 22 Sunset Lane Landing, NJ 07850	Timothy Farley	2017 Camp Jefferson Summer Day Camp	\$13.50	3
Rebecca Campbell 11 Abenaki Trail Oak Ridge, NJ 07438	Jacob Campbell	2017 Camp Jefferson Summer Day Camp	\$7.00	3
Lynn Marie Feoranz 14 Winding Ridge Road Lake Hopatcong, NJ 07849	William Bergner	2017 Camp Jefferson Summer Day Camp	\$12.00	3
Adriana Ferrari-Asan 34 Grove Street Wharton, NJ 07885	Arel Asan	2017 Camp Jefferson Summer Day Camp	\$17.00	3
Jennifer Frick 11 Mansfield Way OakRidge, NJ 07438	Matthew & Thomas Frick	2017 Camp Jefferson Summer Day Camp	\$8.00	3
Wendy Gaswirth 111 Schwarz Blvd. Lake Hopatcong, NJ 07849	Mitchell Wallace	2017 Camp Jefferson Summer Day Camp	\$8.00	3
PAGE 1 Total:			\$92.50	

PAYEE	PARTICIPANT	PROGRAM	AMOUNT	CODE
Kathy Hunt 63 Mase Road Lake Hopatcong, NJ 07849	Derek Schneyer	2017 Camp Jefferson Summer Day Camp	\$5.00	3
Josh Kopera 11 Boa Vista Drive Lake Hopatcong, NJ 07849	Jack Kopera	2017 Camp Jefferson Summer Day Camp	\$5.00	3
Caterina Patruno 849 Ravine Road Lake Hopatcong, NJ 07849	Giovanni Patruno	2017 Camp Jefferson Summer Day Camp	\$6.66	3
Victoria Radcliffe 10 Hayward Road Sparta, NJ 07871	Alexandra Radcliffe	2017 Camp Jefferson Summer Day Camp	\$5.00	3
Annamarie Simonelli 53 Yacht Club Drive Lake Hopatcong, NJ 07849	Dylan Simonelli	2017 Camp Jefferson Summer Day Camp	\$15.00	3
Vicki Alvarez 68 Pequot Trail Oak Ridge, NJ 07438	Vicki Alvarez	2017 PiYo Exercise program	\$14.00	1
Tara FitzPatrick 79 Waters Edge Sparta, NJ 07871	Tara FitzPatrick	2017 PiYo Exercise program	\$14.00	1
Kelly A. Fleming 14 Winding Hollow Drive Oak Ridge, NJ 07438	Kelly A. Fleming	2017 PiYo Exercise Program	\$14.00	1
Linda M. Harris 372 Berkshire Valley Road Oak Ridge, NJ 07438	Linda M. Harris	2017 PiYo Exercise Program	\$14.00	1
Lori D. Kruppo 11 Dacotah Trail Oak Ridge, NJ 07438	Lori D. Kruppo	2017 PiYo Exercise Program	\$14.00	1
Tina Marie Montone 13 Hard Bargain Road Oak Ridge, NJ 07438	Tina Marie Montone	2017 PiYo Exercise Program	\$14.00	1
Sandy Shaljian 22 Carson Road Budd Lake, NJ 07828	Sandy Shaljian	2017 PiYo Exercise Program	\$14.00	1
Ashley Ryan 6 Willis Street Lake Hopatcong, NJ 07849	Alexa Amico	2017 Camp Jefferson Summer Day Camp	\$38.33	3
PAGE 2 Total:			\$172.99	

TOTAL PAGES 1, 2: \$265.49

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

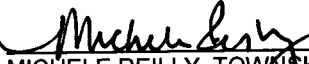
Signature On File _____
Grace Rhinesmith, Recreation Director

9.05.17 _____
Date

RESOLUTION #17-221
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ATTEST:

COUNCIL OF THE TOWNSHIP OF JEFFERSON:


MICHELE REILLY, TOWNSHIP CLERK
Dated: September 6, 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 September 6, 2017.


Michele Reilly, RMC, Township Clerk

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