

TOWNSHIP OF JEFFERSON
COUNTY OF MORRIS, NJ

CONSENT AGENDA RESOLUTION #17-224

“RESOLUTION AUTHORIZING AN ADJUSTMENT TO PURCHASE ORDER #17-02336 AND TO RESOLUTION #17-204, RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT(S) OF RECREATION FEES”

WHEREAS, Resolution #17-204 in the amount of \$2410.19, authorizing the refund of overpayment(s) of recreation fees, was approved by the Township Council on August 16, 2017; and

WHEREAS, Purchase Order #17-02336 in the amount of \$57.50 for a refund to Melissa Henderson was included in the total dollar amount listed on the aforementioned resolution; and

WHEREAS, the Recreation Department has subsequently determined that a calculation error was made on the refund; and

WHEREAS, the Recreation Department has advised the Finance Office that Purchase Order #17-02336 should be amended to reflect an amount of \$62.00; and

WHEREAS, the amendment to the Purchase Order also results in an amendment to Resolution #17-204; and

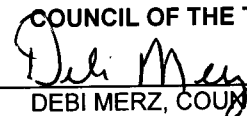
WHEREAS, the total amount of Resolution #17-204 should be amended to reflect an amount of \$2414.69.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Jefferson, County of Morris, State of New Jersey, that an adjustment be made to Purchase Order #17-02336 to reflect the amount of \$62.00.

BE IT ALSO RESOLVED that an adjustment be made to Resolution #17-204, Authorizing the Refund of Overpayment (s) of Recreation Fees, to reflect the amount of \$2414.69.

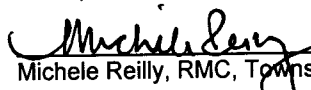
ATTEST:


MICHELE REILLY, TOWNSHIP CLERK

COUNCIL OF THE TOWNSHIP OF JEFFERSON:

DEBI MERZ, COUNCIL PRESIDENT

Dated: September 6, 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 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			