

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

CONSENT AGENDA RESOLUTION #18-35

“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, County of Morris, State of New Jersey, 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 | 2. Duplicate Payment | 3. Withdrawal from Program |
| 4. Program Cancelled | 5. Expelled Participant | |


PAYEE	PARTICIPANT	PROGRAM	AMOUNT	CODE
Yuhui Hu 661 Skyline Drive Lake Hopatcong, NJ 07849	Alyssa Cai	Mt. Creek Ski/Board Busing Program	85.00	3
TOTAL:			\$85.00	

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

Signature On File _____
Grace Rhinesmith, Recreation Director

12.27.17 _____
Date

ATTEST:


MICHELE REILLY, TOWNSHIP CLERK
Dated: January 3, 2018

COUNCIL OF THE TOWNSHIP OF JEFFERSON:

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 January 3, 2018.


Michele Reilly, RMC, Township Clerk

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

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

**CONSENT AGENDA RESOLUTION 16-35
REFUND OF OVERPAYMENT(S) OF RECREATION FEES
FOR January 3, 2018 COUNCIL MEETING AGENDA**

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:

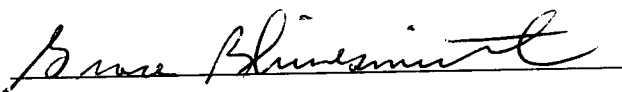
CODE OF REASONS

- | | | |
|----------------------|-------------------------|----------------------------|
| 1. Incorrect Payment | 2. Duplicate Payment | 3. Withdrawal from Program |
| 4. Program Cancelled | 5. Expelled Participant | |

PAYEE	PARTICIPANT	PROGRAM	AMOUNT	CODE
Yuhui Hu 661 Skyline Drive Lake Hopatcong, NJ 07849	Alyssa Cai	Mt. Creek Ski/Board Busing Program	85.00	3

PAGE 1 Total:	\$85.00
----------------------	----------------

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



Grace Rhinesmith, Recreation Director

12-27-17

Date