

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

CONSENT AGENDA RESOLUTION #18-54

“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
- 4. Program Cancelled

- 2. Duplicate Payment
- 5. Expelled Participant

- 3. Withdrawal from Program

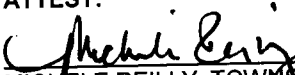
PAYEE	PARTICIPANT	PROGRAM	AMOUNT	CODE
Cres Ann Hoyt 249 Cozy Lake Road Oak Ridge, NJ 07438	Cres Ann Hoyt	Winter 2018 Beginner Yoga Class	38.50	3
Yuhui Hu 661 Skyline Drive Lake Hopatcong, NJ 07849	Alyssa Cai	2017-18 Mt. Creek busing	85.00	3
Michael Davidson 55 Martin View Road Lake Hopatcong, NJ 07849	Fiona Davidson	2017-18 Mt. Creek busing (pro-rated for 7 weeks)	70.85	3
TOTAL:			\$194.35	

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

Signature On File _____
Grace Rhinesmith, Recreation Director

1.16.18 _____
Date

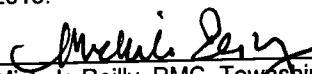
ATTEST:


MICHELE REILLY, TOWNSHIP CLERK
Dated: February 21, 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 February 21, 2018.


Michele Reilly, RMC, Township Clerk

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