

RESOLUTION 37- 2019
RESOLUTION AUTHORIZING REFUND OF EXTRA DUTY POLICE SERVICES AND
ESCROW ACCOUNTS MAINTAINED FOR FIBERTECH NETWORKS, LLC

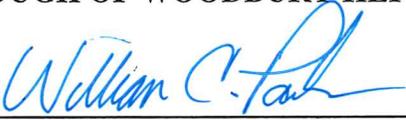
WHEREAS, Fibertech Networks, LLC has requested the return of the escrow account balance maintained by the Borough in the amount of \$21.51, as well as a refund of the account balance for extra duty outside police services in the amount of \$346.84; and

WHEREAS, the Borough CFO has confirmed the aforementioned balances maintained for Fibertech Networks, LLC and has further recommended the return of same by Borough Council, as follows:

Escrow Account Balance: \$21.51
Outside Police Duty Balance: \$346.84

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Woodbury Heights that the Borough Council does hereby approve and authorize the aforementioned account refunds to Fibertech Networks, LLC by the Borough CFO, forthwith after the adoption hereof in the amounts of \$21.51 and \$346.84 respectively.

BOROUGH OF WOODBURY HEIGHTS

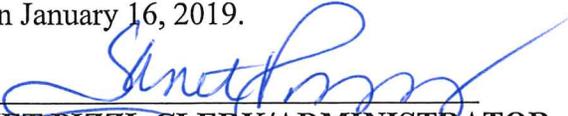
BY: 
WILLIAM C. PACKER, MAYOR

ATTEST:


JANET PIZZI, CLERK/ADMINISTRATOR

NOTICE

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at the Regular Meeting held on January 16, 2019.


JANET PIZZI, CLERK/ADMINISTRATOR