

Township of Shrewsbury
Resolution #2018-28
Voided Check

WHEREAS, Check number 17035 was payable to the Broadway Electric on December 12, 2017 in the amount of \$175.00 for street light repair, and

WHEREAS, Broadway Electric has informed the Township that this billing is incorrect,

NOW THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Shrewsbury hereby approves the voiding of the following check in the amount listed,

Date 12/12/2017
Broadway Electric

Check # 17035
\$175.00

Name	Motion	Second	Ayes	Nays	Abstain	Absent
Jennings			X			
Puhak		X	X			
Nolan	X		X			

I hereby certify the above to be a true copy of the resolution adopted by the Township Committee at the Meeting held on January 9, 2018.

Teri Giercyk, RMC
Municipal Clerk

Edward P. Nolan
Mayor