

Township of Shrewsbury
Resolution #2022-84
Voided Checks

WHEREAS, the following checks have been identified by the Chief Financial Officer, as payable to the selected vendors in the amounts as listed, and

WHEREAS, the vendors have either been paid a replacement check is not required based on specific reasons,

Voided ONLY – No replacement check required

Check #16867– Joseph Fazzio-Howell, LLC \$ 70.05 – double invoiced

Check #16669 - Monmouth County Assessor’s Assoc \$ 150.00 – never received paid on another PO

Check # 16585 - Joseph Fazzio-Howell, LLC \$ 380.80 - invoiced for incorrect amount

Check # 16602- NJLM - \$ 115.00 – never received paid on another PO

Check # 16959 – Mazza Recycling Services, Ltd \$ 57.57 – never received paid on another PO

NOW THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Shrewsbury hereby approves the voiding of said checks in the amounts listed, dated, and vendor

Name	Motion	Second	Ayes	Nays	Abstain	Absent
Lettice						
Puhak						
Jennings						

I hereby certify the above to be a true copy of the resolution adopted by the Township Committee at the Meeting held on August 16, 2022.

Katrina Thornton, CMR
Acting Municipal Clerk

Lester Jennings
Mayor

Thomas X Seaman
Chief Financial Officer