

**TOWNSHIP OF WALL**  
**RESOLUTION NO. 19-0215**

**AUTHORIZING CERTAIN POLICE DEPARTMENT EMS REFUNDS**

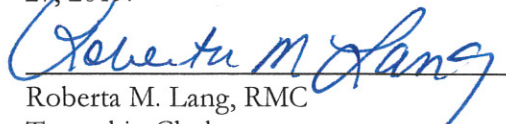
**WHEREAS**, the Police Department has notified the Chief Financial Officer that certain refunds for EMS services are authorized; and,

**WHEREAS**, the Chief Financial Officer has reviewed the circumstances surrounding these refunds and has recommended to the Township Committee that the appropriate Township officials be authorized to issue said refunds;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Wall that the appropriate Township officials be and are hereby authorized to issue the refunds in accordance with the memorandum from the Police Department to the Chief Financial Officer:

<u>NAME</u>	<u>AMOUNT</u>
Golaszewski, Barbara	\$9.49
Horizon Blue Cross Blue Shield of NJ (R.C.)	\$92.94
Gaine, Mary	\$1,759.37
Horizon Blue Cross Blue Shield of NJ (T.A.)	\$81.91
Burger, John	\$9.52
Horizon Blue Cross Blue Shield of NJ (M.C.)	\$77.24
Peters, Elsie	\$89.69
Fusaro, James	\$150.00
Carrajat, Barbara	\$225.00
Bramley, Susan	\$8.93
Horizon Blue Cross Blue Shield of NJ (G.W.)	\$834.43
Gerber Life Insurance (R.C.)	\$86.60
Foxwell, Mary	\$79.67
United Healthcare (G.J.)	\$119.46
Horizon Blue Cross Blue Shield of NJ (G.W.)	\$85.57
Petruzzi, Martha	\$200.00
McGoff, Barbara	\$962.96
Horizon Blue Cross Blue Shield of NJ (A.N.)	\$553.59

I, Roberta M. Lang, Township Clerk of the Township of Wall, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Committee of the Township of Wall at a Regular Meeting held on February 27, 2019.

  
Roberta M. Lang, RMC  
Township Clerk