

TOWNSHIP OF WALL

RESOLUTION NO. 19-0409

AUTHORIZING CERTAIN POLICE DEPARTMENT EMS REFUNDS

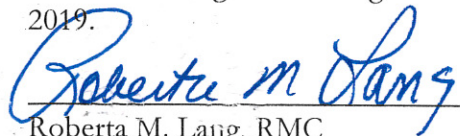
WHEREAS, the Police Department has notified the Chief Financial Officer that certain refunds for EMS services are authorized; and,

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>
Clark, Maura	\$102.60
Ferrara, Donald	\$86.89
Horizon Blue Cross Blue Shield of NJ (N.N.)	\$668.84
Horizon Blue Cross Blue Shield of NJ (V.F.)	\$630.60
Regence Blue Cross Blue Shield of Utah (I.B.)	\$91.46
Curtin, Kim	\$89.40
United Healthcare (J.T.)	\$58.00
Thormann, Kim	\$171.23
Curlis, Gail	\$216.82
McGoff, Barbara	\$87.04
Padula, Racquel	\$558.86
Cigna (G.G.)	\$22.55
Pell, Barbara	\$150.00

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 April 24, 2019.



Roberta M. Lang, RMC
Township Clerk