

TOWNSHIP OF WALL

RESOLUTION NO. 19-0809

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,

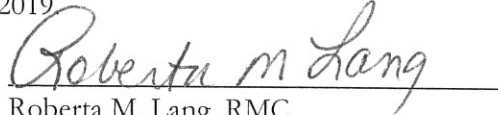
WHEREAS, the Chief Financial Officer has reviewed the circumstances surrounding these refunds and has recommended to the Township Committee that the appropriate Township officials be authorized to issue said refunds;

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>
AARP	\$43.23
Aetna Inc. (J.V.)	\$162.46
Aetna Inc. (J.H.)	\$275.53
Aetna Better Health of NJ (D.P.)	\$265.05
Anderson, Matthew	\$87.84
Bankers Fidelity Life Ins. Co. (L.A.)	\$91.01
Barrett, Toni	\$30.00
Casalini, Joseph	\$150.00
Dulow, Jason	\$328.68
Horizon BC BS of NJ (R.C.)	\$92.94
Horizon BC BS of NJ (T.A.)	\$81.91
Horizon BC BS of NJ (M.C.)	\$77.24
Horizon BC BS of NJ (A.N.)	\$553.59
Horizon BC BS (A.S.)	\$801.00
EmblemHealth (C.H.)	\$88.66
Estate of Linda Reilly	\$347.69
Fell, John	\$730.00
Group Health Inc. (S.M.)	\$415.79
Mentrasti, Margaret	\$8.83

Monmouth Ocean Hospital Service Corp.	\$215.00
Muscatell, Eleanor	\$225.00
Progressive NJ Auto (J.G.)	\$264.00
QualCare (T.I.)	\$1,078.55
Reilly, Paula	\$150.00
Sarro, Robert	\$64.89
Sarro, Robert	\$59.31
Stetz, John	\$25.00
Walker, Corey	\$126.00

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 August 28,
2019



Roberta M. Lang, RMC
Township Clerk