

**Resolution #2015 – 112**

**RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL  
OF THE BOROUGH OF MOUNT ARLINGTON, IN THE COUNTY OF  
MORRIS, NEW JERSEY, APPROVING THE SUPPLEMENTAL CHECK  
REGISTER DATED OCTOBER 6, 2015**

**WHEREAS**, the attached Check Register dated October 6, 2015 has been submitted by the Finance Office to the Mayor and Council for approval.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Mount Arlington, County of Morris, State of New Jersey, that the Check Register dated October 6, 2015 is hereby approved.

This Resolution shall take effect immediately.

**I HEREBY CERTIFY** this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Mount Arlington, and adopted on October 6, 2015.



Linda DeSantjs, R.M.C.  
Borough Clerk

Range of Checking Accts: GENL FUND CASH to GENL FUND CASH    Range of Check Ids: 14944 to 14944  
 Report Type: All Checks    Report Format: Detail    Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
14944	10/06/15	MCELROY McElroy, Deutsch, Mulvaney					2897
15001144	1	Danchuk vs Mayor & Council	1,885.90	5-01-55-203-000 LITIGATION	Budget		1 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,885.90	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,885.90	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	1,885.90	0.00	0.00	1,885.90
Total of All Funds:		<u>1,885.90</u>	<u>0.00</u>	<u>0.00</u>	<u>1,885.90</u>

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