

**Resolution #2016 - 104**

**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 JULY 12, 2016**

**WHEREAS**, the attached Supplemental Check Register dated July 12, 2016, 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 Supplemental Check Register dated July 12, 2016 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 July 12, 2016.



Linda DeSantis, R.M.C.  
Borough Clerk

July 8, 2016  
03:42 PM

Borough of Mt. Arlington  
Check Register By Check Id

7/12 Suppl  
BL

Range of Checking Accts: GENL FUND CASH to GENL FUND CASH Range of Check Ids: 15872 to 15873  
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
15872	07/12/16	MCELROY McElroy, Deutsch, Mulvaney					3085
16000976	1	Danchuk vs Mayor & Council	9,195.00	5-01-55-203-000 LITIGATION	Budget		1 1
15873	07/12/16	ODON O'Donnell McCord, PC					3085
16000977	1	Danchuk vs Mayor & Council	2,505.00	6-01-55-203-000 LITIGATION	Budget		2 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	11,700.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	11,700.00	0.00

Control Account	Department	Description	Amount Charged
5-01-55-203-000	LITIGATION	LITIGATION	9,195.00
6-01-55-203-000	LITIGATION	LITIGATION	2,505.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	9,195.00	0.00	0.00	9,195.00
Current Fund	6-01	2,505.00	0.00	0.00	2,505.00
Total Of All Funds:		<u>11,700.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,700.00</u>

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