

**Resolution #2016 - 167**

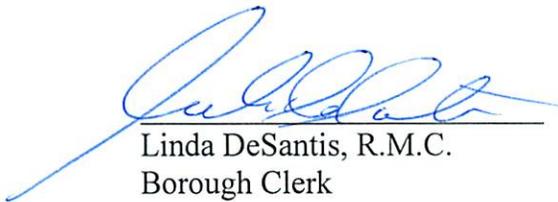
**RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL  
OF THE BOROUGH OF MOUNT ARLINGTON, IN THE COUNTY OF  
MORRIS, NEW JERSEY, APPROVING THE SUPPLEMENTAL  
CHECK REGISTER DATED NOVEMBER 1, 2016**

**WHEREAS**, the attached Supplemental Check Register dated November 1, 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 November 1, 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 November 1, 2016.

  
Linda DeSantis, R.M.C.  
Borough Clerk

October 28, 2016  
12:41 PM

Borough of Mt. Arlington  
Check Register By Check Id

*Suppe*

Range of Checking Accts: GENL FUND CASH to GENL FUND CASH    Range of Check Ids: 16225 to 16226  
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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
16225	11/01/16	MCELROY McElroy, Deutsch, Mulvaney					3168
16001378	1	Danchuk vs Mayor & Council	6,686.30	6-01-55-203-000 Legal Services	Budget		1 1
16001378	2	Danchuk vs Mayor & Council	9,992.97	6-01-55-203-000 Legal Services	Budget		2 1
			<u>16,679.27</u>				
16226	11/01/16	ODON O'Donnell McCord, PC					3168
16001411	1	Danchuk vs Mayor & Council	2,355.00	6-01-55-203-000 Legal Services	Budget		3 1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	19,034.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>19,034.27</u>	<u>0.00</u>

October 28, 2016  
12:41 PM

Borough of Mt. Arlington  
Check Register By Check Id

Control Account	Department	Description	Amount Charged
6-01-55-203-000	Legal Services	Legal Services	19,034.27

---

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	6-01	19,034.27	0.00	0.00	19,034.27
Total of All Funds:		<u>19,034.27</u>	<u>0.00</u>	<u>0.00</u>	<u>19,034.27</u>

---