

**Resolution #2016 - 81**

**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 MAY 10, 2016**

**WHEREAS**, the attached Supplemental Check Register dated May 10, 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 May 10, 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 May 10, 2016.



Linda DeSantis, R.M.C.  
Borough Clerk

May 6, 2016  
11:15 AM

Borough of Mt. Arlington  
Check Register By Check Id

*May Suppl BL*

Range of Checking Accts: GENL FUND CASH to GENL FUND CASH    Range of Check Ids: 15637 to 15638  
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
15637	05/11/16	MCELROY McElroy, Deutsch, Mulvaney					3044
16000599	1	Danchuk vs Mayor & Council	6,643.60	6-01-55-203-000 LITIGATION	Budget		1 1
15638	05/11/16	ODON O'Donnell McCord, PC					3044
16000653	1	Danchuk vs Mayor & Council	1,740.00	5-01-55-203-000 LITIGATION	Budget		2 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	8,383.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	8,383.60	0.00

---

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	1,740.00	0.00	0.00	1,740.00
Current Fund	6-01	6,643.60	0.00	0.00	6,643.60
Total of All Funds:		<u>8,383.60</u>	<u>0.00</u>	<u>0.00</u>	<u>8,383.60</u>

---