

RESOLUTION NO. 130-2018

BOROUGH OF ROSELAND  
 COUNTY OF ESSEX, STATE OF NEW JERSEY

AUTHORIZING THE CANCELLATION OF CERTAIN DEVELOPERS ESCROW  
 TRUST FUND BALANCES FOR THE BOROUGH OF ROSELAND

**WHEREAS**, the Borough of Roseland has certain Developers Escrow Balances outstanding as of April 3, 2018; and


**WHEREAS**, the Chief Financial Officer has researched the balances and has recommended that said items be cancelled.

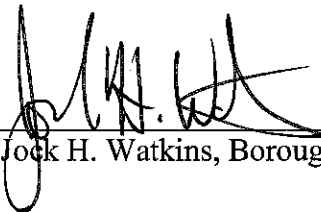
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Roseland that the Chief Financial Officer of the Borough of Roseland is hereby authorized and directed to cancel the balances in the Developers Escrow Trust fund in the Amount of \$7.09 as listed below and that the funds represented thereby be credited to fund balance:

D-25-56-360-692      \$0.29  
 D-25-56-380-871      \$6.80  
**Total**                      **\$7.09**

COUNCIL	MOTION	SECOND	AYE	NAY	ABSTAIN	RECUSE	ABSENT
Councilman Bardi							X
Councilman Jacobs	X		X				
Councilman Leonard		X	X				
Councilman Smith							X
Council President Tolli			X				
Council Tsilonis							X
Mayor Duthie (In case of tie)							
VOTE:			3	0			

I do hereby certify that the forgoing is a true and exact copy of a Resolution adopted by the Mayor and Borough Council of the Borough of Roseland on April 3, 2018.

  
 \_\_\_\_\_  
 John Duthie, Mayor

  
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 Jock H. Watkins, Borough Clerk