

RESOLUTION NO. 170-2018

BOROUGH OF ROSELAND
COUNTY OF ESSEX, STATE OF NEW JERSEY

2017 CONDOMINIUM REIMBURSEMENT SCHEDULE
“THE EAGLE ROCK” – “ROSELAND GLEN” – “STONEGATE” –
“FOULERTON BROOK/PARADISE PLACE” AND
“ROSELAND GREEN”

WHEREAS, per the Condominium Reimbursement Act, services must be provided to established Associations or a reimbursement issued in lieu of those services; and

WHEREAS, the reimbursement shall be calculated on a proportion basis, given the percent of each complex as it relates to the overall Public Borough facilities and roadways through a cost break down per service provided; and

WHEREAS, Pursuant to N.J.A.C. 5:30-5.4 et seq., the Chief Financial Officer has certified funds in the amount of \$25,551.60 from budget line items for Recycling, Storm Clearance and Street Lighting and certified under Purchase Orders and charged to the Budget Accounts as listed below:

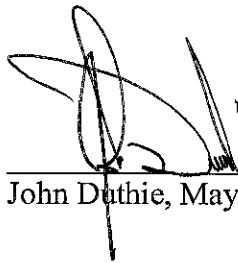
The Eagle Rock – PO# 18-00587	\$5,654.50 charged to account 7-01-26-325-234 \$1,017.64 charged to account 7-01-26-325-221
Roseland Glen – PO# 18-00589	\$2,894.31 charged to account 7-01-26-235-234 \$520.89 charged to account 7-01-26-325-221
Roseland Green – PO# 18-00588	\$9,209.74 charged to account 7-01-26-325-234 \$1,657.47 charged to account 7-01-26-325-221 \$1,428.30 charged to account 7-01-26-325-221
Stonegate – PO# 18-00590	\$3,001.09 charged to account 7-01-26-325-234
Foulerton Brook – PO# 18-00591	\$167.66 charged to account 7-01-26-325-234
TOTAL:	\$25,551.60

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Roseland that they approve the attached 2017 Condominium Reimbursement Schedule for “The Eagle

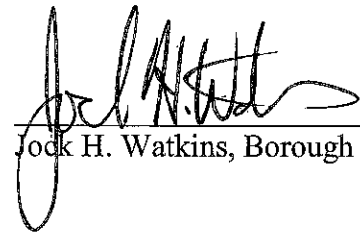
Rock”, “Roseland Glen”, “Stonegate”, “Foulerton Brook/Paradise Place” and “Roseland Green”,
 Condominium Associations for the total amount of \$25,551.60

COUNCIL	MOTION	SECOND	AYE	NAY	ABSTAIN	RECUSE	ABSENT
Councilman Bardi			X				
Councilman Jacobs					X		
Councilman Leonard							X
Councilman Smith	X		X				
Council President Tolli			X				
Councilman Tsilonis		X	X				
Mayor Duthie (In case of tie)							
			4	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 May 15, 2018.



 John Duthie, Mayor



 Jock H. Watkins, Borough Clerk