

RESOLUTION NO. 175-2018

BOROUGH OF ROSELAND  
COUNTY OF ESSEX, STATE OF NEW JERSEY

2016 CONDOMINIUM REIMBURSEMENT SCHEDULE  
"THE EAGLE ROCK" -- "ROSELAND GLEN" -- "STONEGATE" --  
"FOULERTON BROOK/PARADISE PLACE" AND  
"ROSELAND GREEN"

**WHEREAS**, the superintendent did not calculate the 2016 condominium reimbursements in a timely fashion and the numbers were not made known until May 2018; and

**WHEREAS**, the total 2016 budget appropriation of \$44,000.00 lapsed into surplus at the end of calendar year 2017; and

**WHEREAS**, per the 1991 Condominium Reimbursement Act of the State of New Jersey the total amount calculated for calendar year 2016 is \$28,187.45; and

**WHEREAS**, the expenditure of \$28,187.45 shall be charged to budget operations; 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 \$28,187.45 and certified under Purchase Orders and charged to the Budget Accounts as listed below:

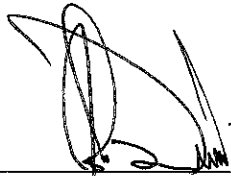
The Eagle Rock – PO# 18-00604	\$5,934.48 charged to account 8-02-55-401-401 \$1,224.54 charged to account 8-02-55-401-401
Roseland Glen – PO# 18-00608	\$3,037.62 charged to account 8-02-55-401-401 \$626.79 charged to account 8-02-55-401-401
Roseland Green -- PO# 18-00605	\$9,665.75 charged to account 8-02-55-401-401 \$1,994.47 charged to account 8-02-55-401-401 \$2,378.16 charged to account 8-02-55-401-401
Stonegate – PO# 18-00606	\$3,149.68 charged to account 8-02-55-401-401
Foulerton Brook – PO# 18-00607	\$175.96 charged to account 8-02-55-401-401
<b>TOTAL:</b>	<b>\$28,187.45</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Roseland that they approve the attached 2016 Condominium Reimbursement Schedule for "The Eagle

Rock”, “Roseland Glen”, “Stonegate”, “Foulerton Brook/Paradise Place” and “Roseland Green”,  
 Condominium Associations for the total amount of \$28,187.45

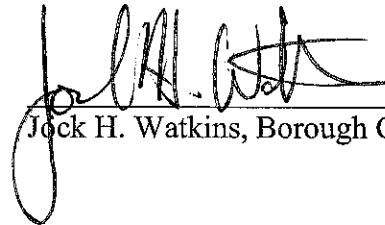
COUNCIL	MOTION	SECOND	AYE	NAY	ABSTAIN	RECUSE	ABSENT
Councilman Bardi			X				
Councilman Jacobs					X		
Councilman Leonard							X
Councilman Smith	X		X				
Council President Tolli			X				
Councilman Tsilionis		X	X				
Mayor Duthie (In case of tie)							
VOTE:			4	0			

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.




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John Duthie, Mayor




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Jock H. Watkins, Borough Clerk