

RESOLUTION NO. 96-2018

BOROUGH OF ROSELAND
COUNTY OF ESSEX, STATE OF NEW JERSEY

AUTHORIZING THE CANCELLATION OF CERTAIN ACCOUNTS
PAYABLE ITEMS FOR THE BOROUGH OF ROSELAND

WHEREAS, the Borough of Roseland has certain Accounts Payable items outstanding as of March 6, 2018; and

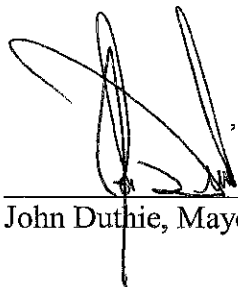
WHEREAS, the Chief Financial Officer has researched the open purchase orders and has recommended that said items be cancelled.

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 Accounts Payable in the Amount of \$4,900.00 as listed below and that the funds represented thereby be credited to water sewer fund balance:

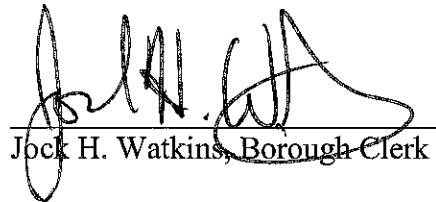
Purchase Order 15-00406 McEnerney, Brady & Co. LLC \$4,900.00

COUNCIL	MOTION	SECOND	AYE	NAY	ABSTAIN	RECUSE	ABSENT
Councilman Bardi	X		X				
Councilman Jacobs			X				
Councilman Leonard			X				
Councilman Smith			X				
Council President Tolli			X				
Councilman Tsilionis		X	X				
Mayor Duthie (In case of tie)							
VOTE:			6	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 March 6, 2018.



John Duthie, Mayor



Jock H. Watkins, Borough Clerk