

R19-40
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE,
COUNTY OF CAMDEN AND STATE OF NEW JERSEY
FOR CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, there exists outstanding checks on Borough accounts which have been outstanding for over 6 months; and

WHEREAS, the various checks have been investigated and have been determined to have been lost or otherwise destroyed;

NOW, THEREFORE BE IT RESOLVED, that the following checks be cancelled and the expenditures be cancelled to the proper fund:

<u>FUND</u>	<u>ACCT NO.</u>	<u>CHECK NO.</u>	<u>AMOUNT</u>	<u>CHECK DATE</u>
MUNICIPAL COURT	0123000648	2874	17.00	6/5/2018
	0123000648	2880	1.00	7/10/2018
			TOTAL	18.00

APPROVED:

ATTEST:

Edward F. Brennan
MAYOR

Denise L. Brouse
BOROUGH CLERK

April 8, 2019

I certify the above to be a true copy of a resolution adopted by the Mayor and Council of the Borough of Merchantville on April 8, 2019.

Date: _____

Denise Brouse, R.M.C., Borough Clerk