



**Township Council**  
1 Municipal Plaza  
Bloomfield, NJ 07003

**Louise M. Palagano**  
*Municipal Clerk*

<http://www.bloomfieldwpnj.com>

Meeting: 06/24/19 07:00 PM

**2019 RESOLUTION APPROVAL**

**RESOLUTION: CANCEL OUTSTANDING CHECKS**

**WHEREAS**, the April 30, 2019 cash reconciliation for the Current Fund has been completed; and

**WHEREAS**, a listing of the outstanding checks in this reconciliation reflects checks that have been outstanding for a period in excess of six months; and

**WHEREAS**, it is prudent financial management to cancel these outstanding stale dated checks into the appropriate account in the fund of origin;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council, that the checks listed below be hereby cancelled and the Chief Financial Officer be hereby authorized to reflect such cancellation in the financial records;

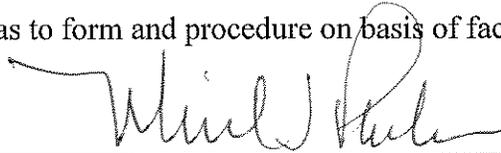
**CURRENT FUND**

Check Number	Amount
600371	\$ 300.00
600460	690.46
600530	35.00
600564	282.98
600637	49.00
600645	109.00
600648	83.61
600650	500.00
600661	1,895.75
600910	2,947.71
601851	4,250.00
602288	730.80
602946	141.85
603490	10.00
603731	1,252.00
604591	158,739.83
604893	804.00

604915	804.00
605135	55.00
605200	55.00
605456	378.89
605462	300.00

\* \* \* \* \*

Approved as to form and procedure on basis of facts set forth.



Director of Law-Township Attorney

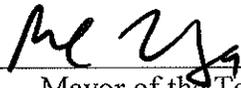
I do hereby certify that the funding will be legally appropriated per the above information for the purpose specified in the attached contract. Furthermore, it has been represented to me that the contracts have been processed in accordance with the applicable provisions of New Jersey Local Public Contract Law and the Code of the Township of Bloomfield.

\_\_\_\_\_  
Chief Financial Officer

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Township of Bloomfield at a meeting of said Township Council held on June 24, 2019.



Municipal Clerk of the Township of Bloomfield



Mayor of the Township of Bloomfield

✓ Vote Record – Resolution						
		Yes/Aye	No/Nay	Abstain	Absent	
<input type="checkbox"/> Adopt	Jenny Mundell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Deny	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Withdrawn	Sarah Cruz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table	Wartyna Davis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Not Discussed	Ted Gamble	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/> First Reading	Richard Rockwell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table with no Vote	Michael J. Venezia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Approve						
<input type="checkbox"/> Veto by Mayor						
<input type="checkbox"/> Discussion						
<input type="checkbox"/> Defeated						
<input type="checkbox"/> Discussion No Vote						