

**R09-148**  
**RESOLUTION OF THE BOROUGH OF MERCHANTVILLE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY FOR CANCELLATION OF OUTSTANDING CHECKS**

**WHEREAS**, there exists outstanding checks for the current fund which have been outstanding for over one year; and

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

**NOW, THEREFORE BE IT RESOLVED**, that the following check be cancelled and the expenditure be deposited into the proper fund:

<b><u>FOR</u></b>	<b><u>CHECK DATE</u></b>	<b><u>CHECK NO.</u></b>	<b><u>AMOUNT</u></b>
Roy Whitmore	6/13/2005	10619	148.68
SJ Police Chiefs Association	2/13/2006	11248	100.00
Plumb Medic Inc.	6/12/2006	11569	135.00
Catering by Michael	12/11/2006	12105	100.00
Bldg Inspection Underwriter Inc.	2/12/2007	12314	316.06
Emergency Software Product Inc.	6/11/2007	12638	450.00
South Jersey Mowers	8/13/2007	12833	229.28
Schlimme Paul B Revocable Trust	9/27/2007	12961	82.02
		<b>TOTAL</b>	<b>1,561.04</b>

APPROVED:

ATTEST:

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FRANK M. NORTH  
MAYOR

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DENISE L. BROUSE  
BOROUGH CLERK

**BOROUGH OF MERCHANTVILLE**

I, Denise Brouse, Borough Clerk of the Borough of Merchantville, do hereby certify the foregoing resolution to be a true copy of a resolution adopted by the governing body at a meeting held on December 14, 2009. Witness my hand and seal of the Borough of Merchantville this 14<sup>th</sup> day of December, 2009.

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Denise Brouse, Borough Clerk