

BOROUGH OF FRANKLIN

RESOLUTION

Resolution 2017-26


Whereas, Certain Accounts within the Borough of Franklin Municipal Court, with outstanding check balances from checks not returned or unclaimed; and

Whereas, It is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective account balance or credited to surplus;

Now, Therefore, be it resolved, by the Mayor and Council of the Borough of Franklin, that the following outstanding check balances within the following checking account be canceled:

<u>Date</u>	<u>Check #</u>	<u>Fund Name</u>	<u>Amount</u>	<u>Total</u>
04/2016	4169	General Account	\$ 50.00	
05/2016	4177	General Account	\$ 31.65	
06/2016	4186	General Account	\$ 5.00	
07/2016	4193	General Account	\$ 28.00	
07/2016	4195	General Account	\$ 2.00	
				\$116.65
10/2015	3406	Bail Account	\$ 30.00	
04/2016	3468	Bail Account	2.00	
				\$ 32.00

Certification: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Mayor and Council of the Borough of Franklin, at a meeting held in the Franklin Borough Hall, 46 Main Street, Franklin, N.J. 07416 at 7:00 p.m. on the date of February 28, 2017.


Robin Hough, Clerk

Council votes for resolution 2017-26, Canceling outstanding check balances Municipal Court

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
ROBERT DABINETT	x			
DAWN FANTASIA	x			
JOSEPH LIMON	x			
MICHAEL RATHBUN	x			
STEPHEN SKELLENGER	x			
GILBERT SNYDER	x			
MAYOR GIORDANO (Tie Only)				