

The  
MAYOR AND BOROUGH COUNCIL  
of the  
BOROUGH OF GLEN RIDGE  
County of Essex  
State of New Jersey



Monday, November 23<sup>rd</sup>, 2009

**RESOLUTION NO. 185 - 09**

Offered By Councilperson **SEYFFARTH**  
Seconded By Councilperson \_\_\_\_\_

**BE IT RESOLVED**, that the following **CLAIMS** be approved and **WARRANTS** drawn for the same:

**TOTALS**

**CURRENT FUND:**

<b>PAYROLL (Pay Date 11/20/09)</b>	\$184,766.62
<b>GLEN RIDGE BOARD OF EDUCATION – General Fund</b>	\$2,012,190.00
<b>COUNTY OF ESSEX, REAL ESTATE TAXES</b>	\$1,562,621.60
<b>PAID BILLS</b>	\$321,759.17
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<b>CURRENT FUND GRAND TOTAL</b>	<b><u>\$4,081,337.39</u></b>

<b>COMMUNITY DEVELOPMENT BLOCK GRANT FUND</b>	\$0.00
<b>DOG LICENSE/ANIMAL CONTROL TRUST FUND</b>	\$0.00
<b>GENERAL CAPITAL FUND</b>	\$5,350.00
<b>GENERAL TRUST FUND</b>	\$8,352.69
<b>PAYROLL AGENCY</b>	\$141,069.15
<b>POOL OPERATING FUND</b>	\$1,107.64
<b>STATE UNEMPLOYMENT INSURANCE FUND</b>	\$0.00
<b>TAX TITLE LIEN REDEMPTION FUND</b>	\$0.00
<b>WATER CAPITAL FUND</b>	\$0.00
<b>WATER OPERATING FUND</b>	\$60,126.92

**AND BE IT RESOLVED**, that the Chief Financial Officer / Treasurer of The Borough of Glen Ridge is hereby authorized to issue the payroll for the Employees of the Borough of Glen Ridge for the Pay Date of December 04, 2009.

Approved:  
Monday, November 23, 2009.

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Peter A. Hughes, Mayor