

R08-43

**RESOLUTION OF THE BOROUGH OF
MERCHANTVILLE, COUNTY OF CAMDEN AND STATE
OF NEW JERSEY AUTHORIZING PAYMENT OF
VOUCHERS REPLENISHING THE BOROUGH CLERK
HEALTH CO-PAY PETTY CASH FUND AND THE POLICE
HEALTH CO-PAY PETTY CASH FUND**

WHEREAS, the Department of Accounts and Auditing has examined the following Petty Cash vouchers amounting to \$65.00 and finds same to be correct:

CHECKS DELIVERED TO BOROUGH OF MERCHANTVILLE CURRENT FUND:

Police Health Petty Cash Fund (#08-0265)	<u>65.00</u>
TOTAL	\$65.00

NOW, THEREFORE BE IT RESOLVED that these Petty Cash vouchers be approved for payment.

EXAMINED AND FOUND CORRECT: _____

PATRICA FIELDS, DIRECTOR
DEPARTMENT OF ACCOUNTS AND AUDITING

APPROVED:

FRANK M. NORTH

ATTEST:

JOHN C. FRY
BOROUGH CLERK

March 24, 2008