

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 17-050

RESOLUTION AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated January 27, 2017, which totals as follows:

| Current Fund | \$1,491,089.01 |
|----------------------|----------------|
| Sewer Account | \$77,356.23 |
| Capital Fund | \$15,759.28 |
| Trust-Other | \$41,828.77 |
| Federal/State Grants | \$95.30 |

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$1,626,128.59 be paid to the person[s] named, for the amounts set opposite their respective name[s], and endorsed and approved on said vouchers. An individual listing of all bills is on file in the Municipal Clerk's office for reference.

Motion: Approve Resolution, moved by Councilmember Broullon; Seconded by Councilmember D'Arrigo.

Vote: Motion carried by roll call vote (summary: Yes = 5; No = 0).

Yes: Councilmember Broullon, Councilmember Card, Councilmember D'Arrigo, Councilmember Wells,

Councilmember Doyle, Mayor O'Neil

No: None

I, Dwayne M, Harris, Acting Municipal Clerk of the Borough of Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body, at its Meeting, held February 01, 2017. WITNESS my hand this 8th day of February 2017.

Dwayne M. Harns, RMC Acting Municipal Clerk