

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 17-129

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated June 07, 2017, which totals as follows:

| Current Fund | \$191,848.86 | | | |
|----------------------|--------------|--|--|--|
| Sewer Account | \$ 85,544.82 | | | |
| Capital Fund | \$ 81,800.00 | | | |
| Trust-Other | \$ 1,159.69 | | | |
| Federal/State Grants | \$ 1,875.87 | | | |
| Total | \$317,229.24 | | | |

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$**362,229.24** 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 posted on the borough website at <u>www.highlandsborough.org</u> and on file in the Municipal Clerk's office for reference.

| | INTRODUCED | SECONDED | AYE | NAY | ABSTAIN | ABSENT |
|----------|------------|----------|-----|-----|---------|--------|
| BROULLON | Х | | Х | | | |
| CARD | | | | | | Х |
| D'ARRIGO | | Х | Х | | | |
| WELLS | | | Х | | | |
| O'NEIL | Х | | Х | | | |

I, Bonnie Brookes, Deputy 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 Council Meeting, held June 21, 2017. WITNESS my hand this 22nd day of June 2017.

Tome Dicolos

Bonnie Brookes, RMC Deputy Municipal Clerk