

## BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

## **RESOLUTION 17-089**

## 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 February 24, 2017, which totals as follows:

Current Fund	\$746,599.95
Sewer Account	\$ 77,875.83
Capital Fund	\$387,789.65
Trust-Other	\$ 78,570.43
Federal/State Grants	\$ 3,800.00

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$1,294,635.86 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 [Consent Agenda], moved by Councilmember Broullon; Seconded by Councilmember Wells.

Vote: Motion carried by roll call vote (summary: Yes = 5; No = 0). Yes: Councilmembers Broullon, Card, D'Arrigo, Wells and Mayor O'Neil

No: None Absent: 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 April 06, 2017. WITNESS my hand this 20th day of April 2017.

Acting Municipal Clerk