

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 17-113

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 May 05, 2017, which totals as follows:

Current Fund	\$2	279,889.21
Sewer Account	\$	24,837.64
Capital Fund	\$	2,880.00
Trust-Other	\$	15,973.12
Federal/State Grants	\$	1,091.33

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$324,671.30 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 17-113, moved by Mayor O'Neil; Seconded by Councilmember Broullon

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 Abstain: 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 May 17, 2017. WITNESS my hand this 18th day of May 2017.

Acting Municipal Clerk