

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 16-160

RESOLUTION APPROVING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated July 20, 2016, which totals as follows:

Total:	\$1,477,965.98
Federal/State Grants	<u>\$439,789.48</u>
Trust-Other	\$75,252.46
Capital Fund	\$101,610.18
Sewer Account	\$158,912.40
Current Fund	\$702,128.46

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$1,477,965.98 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.

	INTRODUCED	SECONDED	АУЕ	NAY	ABSTAIN	ABSENT
BROULLO N		Х	Х			
CARD			Χ			
D'ARRIGO			Χ			
WELLS						Χ
NOLAN	Χ		Χ			
ON CONSENT AGENDA: YES _X_ NO						

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 Regular Meeting, held July 20, 2016. WITNESS my hand this 22nd day of July 2016.

Dwayne M. Harris, RMC Acting Municipal Clerk