

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 16-206

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 October 14, 2016, which totals as follows:

Current Fund \$118,250.43 Sewer Account \$70,836.75

Capital Fund \$0.00

Trust-Other \$18,749.25 **Grant Fund** \$2,182.66 Total: \$210,019.09

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$210,019.09 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	AYE	NAY	ABSTAIN	ABSENT
BROULLON	Χ		Χ			
CARD		Χ	Χ			V
D'ARRIGO			Χ			
WELLS			Χ			,
NOLAN						Χ
ON CONSENT AGENDA	Yes					

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 October 18, 2016. WITNESS my hand this 20th day of October 2016.

Dwayne M. Harris, RMC

Municipal Clerk