

MAYOR and COUNCIL of the  
BOROUGH of HO-HO-KUS  
BERGEN COUNTY, NEW JERSEY  
Resolution # 16-48

**Subject:** Payment of Vouchers.

**Dated:** February 23, 2016

**WHEREAS,** claims have been submitted to the Borough of Ho-Ho-Kus in the amount of \$1,678,158.93.

**WHEREAS,** such claims have been listed according to Department and account number with corresponding vouchers to be reviewed and approved by the Mayor and Council; and,

**WHEREAS,** the CFO has determined that the funds have been properly appropriated for such purposes and are available, in the Borough of Ho-Ho-Kus and that the claims specified on the schedule attached hereto, following examination and approval by the Mayor and Council, be paid and checks issued accordingly; and,

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the Borough of Ho-Ho-Kus that the claims totaling **\$1,678,158.93** be approved and ratified respectively

	Motion	Second	Aye	Nay	Abstain	Absent
Mayor Randall						
Councilmember Troast						
Councilmember Shea						
Councilmember Rorty						
Councilmember Shell						
Councilmember Iannelli						
Councilmember Fiato						

Carried  Defeated

Tabled

Approved Consent Agenda

This is to certify that the above Resolution was adopted by the Mayor and Council on February 23, 2016

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Laura Borchers, RMC/CMR  
Borough Clerk