

MAYOR and COUNCIL of the
BOROUGH of HO-HO-KUS
BERGEN COUNTY, NEW JERSEY
Resolution # 16-59

Subject: Payment of Vouchers

Dated: March 22, 2016

WHEREAS, claims have been submitted to the Borough of Ho-Ho-Kus in the amount of \$1,695,726.26

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 **\$1,695,726.26** be approved and ratified respectively

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

Carried Defeated
Tabled

✓ Approved
Consent Agenda

This is to certify that the above Resolution was adopted by the Mayor and Council on March 22, 2016

Laura Borchers, RMC/CMR
Borough Clerk