

MAYOR and COUNCIL of the
BOROUGH of HO-HO-KUS
BERGEN COUNTY, NEW JERSEY
Resolution # 16-67

Subject: Payment of Vouchers

Dated: April 26, 2016

WHEREAS, claims have been submitted to the Borough of Ho-Ho-Kus in the amount of \$4,912,411.18.

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 **\$4,912,411.18** be approved and ratified respectively

	Motion	Second	Aye	Nay	Abstain	Absent
Mayor Randall						X
Councilmember Troast	X					
Councilmember Shea						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 April 26, 2016

Laura Borchers, RMC/CMR
Borough Clerk