

**RESOLUTION NO 2011-**

**October 25, 2011**

Mayor Schreck offered the following resolution and moved its adoption:

**BE IT RESOLVED** that upon proper voucher approval, the attached itemized computer printout of bills be received and checks be drawn payable on the Clearing Account in the amount of \$ 245,561.53 and Wire Transfer \$66,283.09; and that a copy of the itemized computer printout is posted in the Borough Office for public inspection.

**CLEARING ACCOUNT**

**TOTAL        \$ 245,561.53**

**WIRE TRANSFERS**

**TOTAL        \$ 66,283.09**

**BE IT FURTHER, RESOLVED**, that the Borough Clerk is authorized to forward copies of this resolution, certified to be a true copy, to the Chief Financial Officer, Assistant CFO and Borough Auditor and copy to file.

Seconded by Council Member \_\_\_\_\_ and adopted on roll call by the following vote:

	AYES	NAYS	ABSTAIN	ABSENT
Mr. Cotler				
Mr. D'Angelo				
Mr. Engelstad				
Mr. Galassetti				
Mayor Schreck				