

RESOLUTION NO 2011-

November 22, 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 \$ 737,597.10; and that a copy of the itemized computer printout is posted in the Borough Office for public inspection.

CLEARING ACCOUNT

TOTAL \$ 737,597.10

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 | | | | |