



THE MAYOR AND BOROUGH COUNCIL
of the
BOROUGH OF GLEN RIDGE
County of Essex
State of New Jersey

RESOLUTION NO. 80 – 17

Monday, June 12, 2017 (20-82)

Offered By Councilor **HUGHES**
Seconded By Councilor _____

BE IT RESOLVED, that the following **CLAIMS** be approved and **WARRANTS**
be drawn for the same:

CURRENT FUND	\$3,168,938.44
FEDERAL & STATE GRANT FUND	\$0.00
GENERAL CAPITAL FUND	\$103,653.72
WATER OPERATING FUND	\$29,901.64
WATER CAPITAL FUND	\$0.00
POOL OPERATING FUND	\$9,077.78
POOL CAPITAL FUND	\$0.00
GENERAL TRUST FUND	\$3,632.50
PAYROLL AGENCY	\$327,312.48
STATE UNEMPLOYMENT INSURANCE TRUST FUND	\$0.00
DOG LICENSE / ANIMAL CONTROL TRUST FUND	\$0.00
TAX TITLE LIEN REDEMPTION FUND	\$0.00

and, BE IT RESOLVED, that the Chief Financial Officer / Treasurer of The Borough of Glen Ridge is hereby authorized to issue the payroll for the Employees of the Borough of Glen Ridge for the Pay Date of June 15, 2017.

APPROVED: Monday, June 12, 2017

Stuart K. Patrick, Mayor