

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

## **RESOLUTION 18-043**

## **AUTHORIZING BILLS LIST**

**WHEREAS**, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated February 2, 2018, which totals as follows:

Current Fund	\$1	\$1,559,032.09		
Sewer Account	\$	70,104.51		
Capital Fund	\$	2,490.30		
Trust-Other	\$	265,143.67		
Federal/State Grants	\$	3,809.98		
Total	\$1	,900,580.55		
Addendum 02/07/2018	\$	140.00		
Total w/Addendum	\$1	,900,720.55		

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$1,900,720.55** be paid to the person[s] named, for the amounts set opposite their respective name[s], and endorsed and approved on said vouchers. An individual listing of all bills is posted on the borough website at <u>www.highlandsborough.org</u> and on file in the Municipal Clerk's office for reference.

Motion to Approve R-18-043:

	INTROUCED	SECONDED	АҮЕ	NAY	ABSTAIN	ABSENT
BRASWELL			Х			
BROULLON		Х	Х			
D'ARRIGO			Х			
RYAN	Х		Х			
O'NEIL						Х

I, Bonnie Brookes, Municipal Clerk of the Borough of Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body, at its Council Meeting, held February 7, 2018. WITNESS my hand this 8th day of February 2018.

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Bonnie Brookes, RMC Municipal Clerk