

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 18-055

AUTHORIZING BILLS LIST

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated February 16, 2018, which totals as follows:

Current Fund	\$662,727.02			
Sewer Account	\$ 67,409.24			
Capital Fund	\$195,427.11			
Trust-Other	\$ 28,050.08			
Federal/State Grants	\$ 4,909.43			
Total	\$958,522.88			
Addendum 02/21/2018	\$ 3,130.53			
Total w/ Addendum	\$961,653.41			

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$961,653.41** 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-18-055:

	INTROUCED	SECONDED	АҮЕ	NAY	ABSTAIN	ABSENT
BRASWELL			Х			
BROULLON	Х		Х			
D'ARRIGO			Х			
RYAN			Х			
O'NEIL		Х	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 21st 2018. WITNESS my hand this 22nd day of February 2018.

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Bonnie Brookes, RMC Municipal Clerk