

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 18-065

AUTHORIZING BILLS LIST

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

Current Fund	\$766,169.76
Sewer Account	\$ 22,646.89
Capital Fund	\$ 9,314.92
Trust-Other	\$117,791.93
Federal/State Grants	\$ 2,011.26
Total	\$917,934.76
Amendment	\$ -65.98
Total w/ Amendment	\$917,868.78

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$917,868.78** 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 www.highlandsborough.org and on file in the Municipal Clerk's office for reference.

MOTION to amend R-18-065 to remove the line item for the Feed & Seed in the amount of \$65.98:

	INTROUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
BRASWELL			Χ			
BROULLON	Χ		Χ			
D'ARRIGO			Χ			
RYAN			Χ			
O'NEIL		Χ	X			

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 March 21st 2018. WITNESS my hand this 22nd day of March 2018.

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Bonnie Brookes, RMC Municipal Clerk

MOTION to approve R-18-065 as amended:

	INTROUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
BRASWELL			Χ			
BROULLON		Χ	Χ			
D'ARRIGO			Χ			
RYAN			Χ			
O'NEIL	Χ		Χ			

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Bonnie Brookes, RMC Municipal Clerk