

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

## **RESOLUTION 18-095**

## **AUTHORIZING BILLS LIST**

**WHEREAS**, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated April 13, 2018, which totals as follows:

Current Fund	\$174,548.10		
Sewer Account	\$ 53,001.70		
Capital Fund	\$120,617.51		
Trust-Other	\$ 21,811.98		
Federal/State Grants	\$ 545.00		
Total	\$370,524.29		
Addendum 04/17/2018	\$ 59,570.33		
Total w/ Addendum	\$430,094.62		

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$430,094.62** 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-18-095:

	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 April 18, 2018. WITNESS my hand this 19th day of April 2018.

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Bonnie Brookes, RMC Municipal Clerk