

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 18-113

AUTHORIZING BILLS LIST

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated May 11, 2018, which totals as follows:

Current Fund	\$ 91,399.86		
Sewer Account	\$ 51,726.92		
Capital Fund	\$163,475.19		
Trust-Other	\$ 6,344.48		
Federal/State Grants	\$ 1,165.77		
Total	\$314,112.22		
Addendum 05/15/2018	\$ 53,397.14		
Addendum 05/16/2018	\$446,667.62		
Total w/ Addendum	\$814,176.98		

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$814,176.98** 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 Approve R-18-113

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

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 May 16th 2018. WITNESS my hand this 16th day of May 2018.

Jame Diales

Bonnie Brookes, RMC Municipal Clerk