

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 18-138

AUTHORIZING BILLS LIST

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated June 15, 2018, which totals as follows:

Current Fund	\$709,744.39
Sewer Account	\$100,967.39
Capital Fund	\$ 76,248.98
Trust-Other	\$ 37,292.95
Federal/State Grants	\$ 2,749.50
Total	\$927,003.21

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$927,003.21** 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-18-138:

	INTROUCED	SECONDED	AYE	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 June 20, 2018. WITNESS my hand this 21st day of June 2018.

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Bonnie Brookes, RMC Municipal Clerk