

## 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