

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 18-160

AUTHORIZING BILLS LIST

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

Total w/ Addendum	\$748,211.68
Addendum 07/18/2018	\$135,625.64
Total	\$612,586.04
Federal/State Grants	\$ 3,089.08
Trust-Other	\$132,731.68
Capital Fund	\$ 82,454.75
Sewer Account	\$147,541.56
Current Fund	\$246,768.97

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$748,211.68** 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 Resolution 18-160:

	INTROUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
BRASWELL			Х			
BROULLON		Χ	Χ			
D'ARRIGO			Χ			
RYAN			Χ			
O'NEIL	Χ		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 July 18, 2018. WITNESS my hand this 19th day of July 2018.

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Bonnie Brookes, RMC Municipal Clerk