

## BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

## **RESOLUTION 18-193**

## **AUTHORIZING BILLS LIST**

**WHEREAS**, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated September 14, 2018, which totals as follows:

| Current Fund         | \$250,023.02 |  |  |
|----------------------|--------------|--|--|
| Sewer Account        | \$ 66,192.37 |  |  |
| Capital Fund         | \$ 2,704.93  |  |  |
| Trust-Other          | \$ 66,564.32 |  |  |
| Federal/State Grants | \$ 2,521.00  |  |  |
| Total                | \$388,005.64 |  |  |
| Addendum 09/19/2018  | \$ 1,803.67  |  |  |
| Total w/ Addendum    | \$389,809.31 |  |  |

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$389,809.31** 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 <a href="www.highlandsborough.org">www.highlandsborough.org</a> and on file in the Municipal Clerk's office for reference.

## **MOTION** to Approve Resolution 18-193:

|          | INTROUCED | SECONDED | AYE | NAY | ABSTAIN | ABSENT |
|----------|-----------|----------|-----|-----|---------|--------|
| BRASWELL |           |          | Х   |     |         |        |
| BROULLON | Х         |          | Х   |     |         |        |
| D'ARRIGO |           |          | Х   |     |         |        |
| RYAN     |           | Χ        | Χ   |     |         |        |
| O'NFIL   |           |          | 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 September 20, 2018 WITNESS my hand this 21st day of September 2018.

Bonnie Brookes, RMC Municipal Clerk