

**RESOLUTION – APPROVAL OF BILLS – SEPTEMBER 11, 2013**

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending September 11, 2013, and

WHEREAS, the Borough Finance Committee has reviewed said claims.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake, County of Monmouth, that the following claims be certified by the Chief Financial Officer for approval and payment.

**SUMMARY**

**CURRENT FUND (1)  
 TOTAL**

**32,699.00  
 \$32,699.00**

  
 \_\_\_\_\_  
 ROBBIN KIRK, CHIEF FINANCIAL OFFICER

  
 \_\_\_\_\_  
 MAYOR JENNIFER NAUGHTON

I hereby certify that the above Resolution was duly adopted by the Mayor and Borough Council of the Borough of Spring Lake at a meeting held on September 11, 2013.

  
 JANE L. GILLESPIE, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N
MR. DRASHEFF			✓			
MR. FAY			✓			
MRS. VENABLES			✓			
MR. JORDAN					✓	
MR. JUDGE	✓		✓			
MRS. REILLY		✓	✓			
MAYOR NAUGHTON					✓	

**I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on September 11, 2013.**

\_\_\_\_\_  
 Borough Clerk

**BOROUGH OF SPRING LAKE  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FOR 09/12/2013**

Date : 09/10/2013

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Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status
<b>0000</b>		<b>9901 GENERAL LEDGER</b>				
LEON S. AVAKIAN,INC.	01- 9999- 0000- 9901-	2-701314	2099	20131757	09/12/13	32,699.00
31845	09/12/13	WRECK POND ENV STUDY	1.	WRECK POND INFRASTRUCTURE ASSESEMENT SEPT 9/IN #31845		Outstanding
<b>9901 GENERAL LEDGER</b>					<b>Department Total :</b>	<b>32,699.00</b>
					<b>Grand Total :</b>	<b>32,699.00</b>