RESOLUTION – APPROVAL OF BILLS – NOVEMBER 18, 2014

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending November 18, 2014, and

WHEREAS, the Borough Finance Committee has reviewed said claims.

CURRENT FUND (1)

TOTAL

ROBBIN KIRK, CHIEF FINANCIAL OFFICER

MRS. VENABLES

MAYOR NAUGHTON

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

18,976.68

Borough Clerk

\$18,976.68

Coun								vas duly adopted by the Mayor and Borough g held on December 2, 2014. DINA M. ZAHORSKY, DEPUTY BOROUGH ©
		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	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 December 2, 2014.
Ì	MR. ERBE			~				
	MR. FAY			~				
	MR. JUDGE	V		V				
	MR. FROST			1				
	MD TODDAN							

BOROUGH OF SPRING LAKE ITEMS SELECTED FOR PAYMENT BY ACCOUNT FOR 11/18/2014

Date: 11/18/2	014							Page: 2 of 2
Vendor Name Invoice No.	Meeting Date	Account Number Description		P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
				Recap By Fund				
Fund Appr	Voucher Amo	ount Other	Total Outstanding	Fund		Regular Check Appr. Reserve Oth		<u>Total</u>
				1			18,976.68	\$18,976.68
Total:	\$0.00	\$0.00	\$0.00			\$0.00	\$18,976,68	\$18,976.68