

**RESOLUTION – APPROVAL OF BILLS – AUGUST 14, 2012**

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending August 14, 2012, and

WHEREAS, the Borough Finance Committee has reviewed said claims.

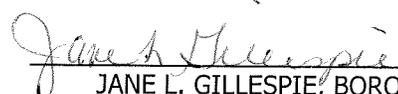
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake, County of Monmouth, that the following claims be certified by the Chief Financial Officer for approval and payment.

<u>SUMMARY</u>	
<b>CURRENT FUND (1)</b>	<b>3,236,501.11</b>
<b>GENERAL CAPITAL (4)</b>	<b>40,465.00</b>
<b>WATER/SEWER OPERATING (9)</b>	<b>33,624.74</b>
<b>DOG TRUST (13)</b>	<b>914.80</b>
<b>SPRING LAKE TRUST (15)</b>	<b>3,685.00</b>
<b>MT LAUREL TRUST (16)</b>	<b>9,150.00</b>
<b>RECREATION (25)</b>	<b>38,843.40</b>
<b>JUNIOR LIFEGUARDS</b>	<b>7,836.90</b>
<b>BEACH OPERATING (81)</b>	<b>440,936.07</b>
<b>POOL OPERATING (91)</b>	<b>74,956.20</b>
<b>TOTAL</b>	<b>\$3,886,913.22</b>

  
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 August 14, 2012.

  
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 August 14, 2012.

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Borough Clerk