

RESOLUTION – APPROVAL OF BILLS – April 17, 2014

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending April 17, 2014, 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

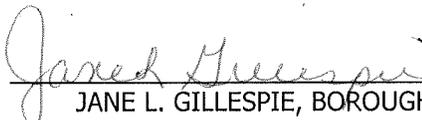
**BEACH OPERATING (81)
TOTAL**

**595.00
\$595.00**


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 April 22, 2014.


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. ERBE	✓		✓			
MR. FAY					✓	
MR. JUDGE			✓			
MR. FROST			✓			
MR. JORDAN			✓			
MRS. VENABLES		✓	✓			
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 April 22, 2014.

Borough Clerk

BOROUGH OF SPRING LAKE
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FOR 04/17/2014

Date : 04/17/2014

Page : 1 of 2

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
	0001	Inside Cap				
			8001	BEACHFRONT MAINTENANCE		
LOWES	81- 2014- 0001- 8001- 2- 03500	825	20140631	04/17/14	3802	595.00
	04/17/14	JANITORIAL, LAUNDRY SUPPLIES 1.	5 STORAGE BOXES			Outstanding
		8001	BEACHFRONT MAINTENANCE			
				Department Total :		595.00
				Grand Total :		595.00