

RESOLUTION – APPROVAL OF BILLS – JUNE 27, 2014

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending June 27, 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.

**CURRENT FUND (1)
 TOTAL**

SUMMARY

**260.00
 \$260.00**



 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 July 15, 2014.



 DINA M. PARTUSCH-ZAHORSKY, DEPUTY 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 July 15, 2014.

Borough Clerk

**BOROUGH OF SPRING LAKE
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FOR 06/27/2014**

Date : 06/30/2014

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 | | | 0315 VEHICLE MAINTENANCE | | | |
| NJ DIV. OF MOTOR VEHICLES | 01- 2014- 0001- 0315- 2- 03400 | 1382 | 20141161 | 06/27/14 | 7009 | 200.00 |
| | 06/27/14 | MOTOR VEHICLE PARTS & ACCESS1. | FLOOD TITLE INSPECTION /VEH 83-2003 FORD EXPEDITION | | | Outstanding |
| NJ DIV. OF MOTOR VEHICLES | 01- 2014- 0001- 0315- 2- 03400 | 1383 | 20141162 | 06/27/14 | 7010 | 60.00 |
| | 06/27/14 | MOTOR VEHICLE PARTS & ACCESS1. | FLOOD TITLE/ VEH #83/ 2003 FORD EXPEDITION | | | Outstanding |
| 0315 VEHICLE MAINTENANCE | | | | Department Total : | | <u>260.00</u> |
| | | | | | Grand Total : | <u>260.00</u> |