

**RESOLUTION – APPROVAL OF BILLS – DECEMBER 31, 2014**

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending December 31, 2014, and

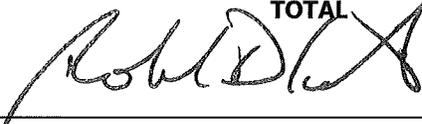
WHEREAS, the Borough Finance Committee has reviewed said claims.

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**

**CURRENT FUND (1)  
 TOTAL**

**106,815.91  
 \$106,815.91**

  
 \_\_\_\_\_  
 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 January 29, 2015.

  
 \_\_\_\_\_  
 JANE L. MARBAN, 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	<p><b>I hereby certify that the above Resolution was duly adopted by the Mayor &amp; Borough Council of the Borough of Spring Lake at a meeting held on January 29, 2015.</b></p> <p>_____</p> <p><b>Borough Clerk</b></p>
MR. ERBE					✓		
MR. FAY							
MR. JUDGE							
MR. FROST					✓		
MR. SAGUI							
MRS. VENABLES							
MAYOR NAUGHTON							

**BOROUGH OF SPRING LAKE  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FOR 12/31/2014**

Date : 01/02/2015

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
<b>0000</b>		<b>9901 GENERAL LEDGER</b>				
JOHN MCDONOUGH	01- 9999- 0000- 9901- 2- 90107	2890	20142378	12/31/14		5,091.03
	12/31/14	RES-TAX SALE REDEMPTION 1.	TAX SALE /DEVISH REDEMPTION-CERT #95-0001			Outstanding
ELLEN HALL	01- 9999- 0000- 9901- 2- 90107	2891	20142380	12/31/14		101,724.88
	12/31/14	RES-TAX SALE REDEMPTION 1.	TAX SALE/DWEVISH REDEMPTIN-CERT #97-0002			Outstanding
<b>9901 GENERAL LEDGER</b>				<b>Department Total :</b>		<b><u>106,815.91</u></b>
					<b>Grand Total :</b>	<b><u>106,815.91</u></b>