

RESOLUTION – APPROVAL OF BILLS – JUNE 26, 2013

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending June 26, 2013, 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.

**BEACH OPERATING (81)
 TOTAL**

SUMMARY

**6,320.00
 \$6,320.00**



 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 June 25, 2013.



 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 June 25, 2013.

Borough Clerk

**BOROUGH OF SPRING LAKE
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FOR 06/26/2013**

Date : 06/25/2013

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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		8016 DEFFERED CHARGE				
TREAS.STATE OF NJ	81- 2012- 0001- 8016- 2- 12200	1496	20131232	06/26/13		6,320.00
ENVIRONMENTAL SER.FUND	06/26/13	EMERGENCY APPROPRATION	1.	PERMIT APPLICATION FOR WATER FRONT DEVELOPMENT /COASTAL WETLANDS		Outstanding
8016 DEFFERED CHARGE				Department Total :		<u>6,320.00</u>
					Grand Total :	<u>6,320.00</u>