

January 12, 2016

RESOLUTION NO 2016-

Mayor Engelstad offered the following resolution and moved its adoption:

BE IT RESOLVED that upon proper voucher approval, the attached itemized computer printout of bills be received and checks be drawn payable on the Clearing Account in the amount of \$ 788,235.41; and that a copy of the itemized computer printout is posted in the Borough Office for public inspection.

CLEARING ACCOUNT

TOTAL \$ 788,235.41

BE IT FURTHER, RESOLVED, that the Borough Clerk is authorized to forward copies of this resolution, certified to be a true copy, to the Chief Financial Officer, Assistant CFO and Borough Auditor and copy to file.

Seconded by Councilman _____ and adopted upon the following vote:

AYES NAYS ABSTAIN ABSENT

Mr. Cotler
Mr. Volante
Mr. Goldfarb
Mr. Galassetti
Mayor Engelstad

**BILL LIST
JANUARY 12, 2016**

<u>CHECK #</u>	<u>NAME</u>	<u>AMOUNT</u>
42277	BRADLEY BEACH BD OF EDUCATION	514,309.00
42278	CONOVER BEYER ASSOCIATES	1,736.00
42279	GENERAL CODE	1,195.00
42280	SHAWN HEETER	500.00
42281	LEONARD GUIDA	100.00
42282	MARY ANN SOLINSKI	100.00
42283	MONMOUTH MUN JOINT INS FUND	192,406.35
42284	NJ CONFERENCE OF MAYORS	295.00
42285	PYRO ENGINEERING INC	12,000.00
42286	UNITED ENGINE & TRUCK CO	1,516.00
42287	DELISA WASTE SERVICESF EDUCATION	6,816.37
42288	DIAMOND CONSTRUCTION	32,830.00
42289	DR. J. SCHUSTER	300.00
42290	UFCW LOCAL 152 H&W FUND	3,032.60
42291	HORIZON BLUE CROSS	6,351.59
42292	JAEGER LUMBER & SUPPLY CO	4,700.00
42293	RYAN KRZYCZUK	50.00
42294	LEON S AVAKIAN, INC	9,997.50

CLEARING ACCOUNT TOTAL \$ 788,235.41