BOROUGH OF BRADLEY BEACH

FEBRUARY 22, 2022 BILL LIST

RESOLUTION 2022-65

Mayor Fox 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 \$591,516.69, Payroll in the amount of \$543,166.32, Electronic Fund Transfers in the amount of \$0.00 and Manual Checks in the amount of \$7,596,396.73 and that a copy of the itemized computer printout is posted in the Borough Office for public inspection.

CLEARING ACCOUNT TOTAL: \$591,516.59

PAYROLL TOTAL: \$543,166.32

ELECTRONIC FUND TRANSFER TOTAL: \$0.00

MANUAL CHECKS TOTAL: \$7,596,396.73

TOTAL: \$8,731,079.64

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

Seconded by Councilman Sexsmith and adopted upon the following vote:

	AYES	NAYS	ABSTAIN	ABSENT
Mr. Bonnell	X			
Mr. Gubitosi	X			
Mr. Sexsmith	X			
Mr. Weber	X			
Mayor Fox	X			

CERTIFICATION

I, Erica Kostyz, Municipal Clerk, Borough of Bradley Beach, Monmouth County, New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Governing Body at the February 22, 2022 Council Business Meeting.

Erica Kostyz, RMC, CMR

Municipal Clerk