

**REVISED**

**RESOLUTION 25-10-06**

**PAYMENT OF BILLS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Matawan, New Jersey. That the following numbered vouchers be paid to the persons therein respectively and hereinafter named, for the amounts set opposite their respective names, and endorsed and approved on said vouchers and that warrants be issued therefore, directed to the Borough Collector signed by the Mayor and attested by the Borough Clerk as required by law.

Current	\$2,429,682.39
Water/Sewer	\$136,058.61
Borough Capital	\$243,462.08
Water Capital	\$32,500.00
Grant	\$3,394.75
Borough Trust	\$64,417.57
Recreation Trust	\$553.80
<b>Total</b>	<b>\$2,910,069.20</b>

**BE IT FURTHER RESOLVED** that a true certified copy of this Resolution shall be forwarded to the following Borough of Matawan Departments: Finance.

**CERTIFICATION OF RESOLUTION**

I, Karen Wynne, Municipal Clerk of the Borough of Matawan, County of Monmouth, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Council of the Borough of Matawan on October 7, 2025.

**IN WITNESS WHEREOF**, I have hereunder set my hand and official seal of the Borough of Matawan this 7<sup>th</sup> day of October, 2025.

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Karen Wynne, RMC  
Municipal Clerk