

## **MAY 14, 2018 APPROVAL OF BILLS**

The attached bills are a proper charge against the Village. They have been reviewed and found in order.

I hereby certify that Trustees may validly authorize the payment of the bills which are set forth hereto and further certify that such authorization will not result in a disbursement of public monies by the Township of South Orange Village for any office, division, department, institution, board or body of said Village. I do further certify that the payment of these bills is not payment of obligation which has incurred which is in excess of the appropriation and limit of expenditure provided by law for any office, division, department, institution, board or body of the Township of South Orange Village. It is my intention in making this certification to the Board of Trustees that authorizing the expenditures above will not in any way result in the violation by any member of the Board of trustees of Chapter 131 of the laws of 1989.

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Village Treasurer

Date: May 14, 2018

The attached bills totaling **[\$24,096,024.50]** are approved for payment.

### **Board of Trustees**

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Walter Clarke

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Karen Hartshorn Hilton

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Deborah Davis Ford

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Howard Levison

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Mark Rosner

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Stephen Schnall

Warrants for the attached signed by us.

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Sheena Collum, Village President

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Christopher Battaglia, Village Treasurer

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Kevin D. Harris, Village Clerk