



**BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH**

**RESOLUTION 21-009
A RESOLUTION AUTHORIZING BILLS LIST**

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated December 29th, 2020, which totals as follows:

| | | |
|----------------------|-----------|-------------------|
| Current Fund | \$ | 732,384.95 |
| Sewer Account | \$ | 96,392.13 |
| Capital Fund | \$ | 3,957.50 |
| Trust-Other | \$ | 67,815.41 |
| Federal/State Grants | \$ | |
| Total | \$ | 900,954.99 |

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 900,954.99** be paid to the person[s] named, for the amounts set opposite their respective name[s], and endorsed and approved on said vouchers. An individual listing of all bills is posted on the borough website at www.highlandsborough.org and on file in the Municipal Clerk's office for reference.

Motion to Approve R-21-009:

| | INTRODUCED | SECONDED | AYE | NAY | ABSTAIN | ABSENT |
|-----------|------------|----------|-----|-----|---------|--------|
| Martin | | | X | | | |
| Mazzola | | X | X | | | |
| Melnyk | | | X | | | |
| Olszewski | | | X | | | |
| Broullon | X | | X | | | |

I, Michelle Hutchinson, Acting Municipal Clerk of the Borough of Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body, at its Council Meeting, held January 1, 2021.

Michelle Hutchinson
Acting Municipal Clerk