

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 21-219

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated, November 24, 2021 which totals as follows:

Current Fund	\$ 186,104.96
Sewer Account	\$ 57,651.85
Capital Fund	\$ 57,611.94
Trust-Other	\$ 157,080.05
Federal/State Grants	\$ -
Total	\$ 458,448.80

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$ \$458,448.80, excluding the entry for Pulte Homes for reimbursement of a performance bond in the amount of \$104,717.00, to 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-21-219:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
MARTIN			X			
MAZZOLA			X			
MELNYK			X			
OLSZEWSKI		X	X			
BROULLON	X		X			

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF VOTE: December 1, 2021

Michelle Hutchinson, Municipal Clerk

Borough of Highlands