

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 21-228

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, December 10, 2021 which totals as follows:

Current Fund	\$1,021,858.49			
Sewer Account	\$ 535,506.54			
Capital Fund	\$ 100,017.20			
Trust-Other	\$ 27,408.40			
Federal/State Grants	\$-			
Total	\$ 1,684,790.63			

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 1,684,790.63** 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 <u>www.highlandsborough.org</u> and on file in the Municipal Clerk's office for reference.

Motion to Approve R-21-228:

	INTRODUCED	SECOND	АҮЕ	NAY	ABSTAIN	ABSENT
MARTIN			Х			
MAZZOLA			Х			
MELNYK			Х			
OLSZEWSKI		Х	Х			
BROULLON	Х		Х			

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

DATE OF VOTE: December 15, 2021

Michelle Hutchinson, Municipal Clerk Borough of Highlands