

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 22-233

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated November 4, 2022, which totals as follows:

Total	\$	3,385,500.82			
Federal/State Grants	\$	13,162.82			
Trust-Other	\$	262,417.97			
Capital Fund	\$	1,608,530.11			
Sewer Account	\$	2,236.74			
Current Fund	\$ 1	1,499,153.18			

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$ 3,385,500.82 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 remove line item for Twin Lights Terrace Condo street lighting reimbursement from payment of bills list to be voted on separately:

	INTRODUCED	SECOND	AYE	AAN	ABSTAIN	ABSENT
CERVANTES			Χ			
CHELAK			Χ			
MELNYK	Χ		Χ			
OLSZEWSKI						Х
BROULLON		Χ	Χ			

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

DATE OF VOTE: November 9, 2022

Nancy Tran, Municipal Clerk

Borough of Highlands

Motion to Approve R 22-233 without line item for Twin Lights Terrace Condo street lighting reimbursement:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES			Χ			
CHELAK		Χ	Χ			
MELNYK			Χ			
OLSZEWSKI						Χ
BROULLON	Χ		Χ			

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DATE OF VOTE: November 9, 2022

Nancy Tran, Municipal Clerk Borough of Highlands

Motion to Approve R 22-233 for line item for Twin Lights Terrace Condo street lighting reimbursement:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES		Χ	Χ			
CHELAK			Χ			
MELNYK					Χ	
OLSZEWSKI						Х
BROULLON	Χ		Χ			

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DATE OF VOTE: November 9, 2022

Nancy Tran, Municipal Clerk Borough of Highlands