

BOROUGH OF HIGHLANDS **COUNTY OF MONMOUTH**

RESOLUTION 25-107

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared, and dated April 16, 2025, which totals as follows:

TOTAL	\$ 1,465,775.10
Federal/State Grants	\$ 7,713.70
Trust-Other	\$ 27,485.57
Capital Fund	\$ 484,733.41
Sewer Account	\$ 41,196.63
Current Fund	\$ 904,645.79

NOW, THERFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$ 1,465,775.10 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.highlandsnj.gov and on file with the Municipal Clerk's Office for reference.

Motion to Approve R 25-107:

	DUCED	Q			Z	TI	Resolution on file in Office.
	INTRODUCE	SECOND	AYE	NAY	ABSTAIN	ABSENT	DATE OF VOTE: A
CERVANTES							
CHELAK							
MELNYK							Nancy Tran, Munic
OLSZEWSKI							Borough of Highlan
BROULLON							

This is a Certified True copy of the Original in the Municipal Clerk's

April 16, 2025

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