

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 21-191

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, October 15, 2021 which totals as follows:

Current Fund	\$816,559.50
Sewer Account	\$ 61,671.07
Capital Fund	\$ 18,098.02
Trust-Other	\$ 51,405.83
Federal/State Grants	\$ -
Total	\$947,734.42

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$947,734.42** 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-21-191:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT	This is a Co Resolution DATE OF
MARTIN							
MAZZOLA							Michelle H
MELNYK							Borough of
OLSZEWSKI							
BROULLON							

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

DATE OF VOTE: October 20, 2021

Michelle Hutchinson, Municipal Clerk Borough of Highlands