

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 22-181

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated August 15, 2022, which totals as follows:

| Total | \$ 1,746,007.37 | | |
|----------------------|-----------------|------------|--|
| Federal/State Grants | \$ | 4,700.00 | |
| Trust-Other | \$ | 22,768.00 | |
| Capital Fund | \$ | 697,970.66 | |
| Sewer Account | \$ | 67,767.37 | |
| Current Fund | \$ | 952,801.34 | |

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$ 1,746,007.37 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 22-181:

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|-----------|-------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--|--|--|
| | INTRODUCED | SECOND | AYE | NAY | ABSTAIN | ABSENT | Resolution on file in the Mi Office. DATE OF VOTE: August 17 | | |
| CERVANTES | | | | | | | | | |
| CHELAK | | | | | | | | | |
| MELNYK | | | | | | | Nancy Tran, Municipal Cler | | |
| OLSZEWSKI | | | | | | | Borough of Highlands | | |
| BROULLON | | | | | | | | | |
| | CHELAK MELNYK OLSZEWSKI | CERVANTES CHELAK MELNYK OLSZEWSKI | | |

This is a Certified True copy of the Original 1unicipal Clerk's

.7, 2022

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