

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 24-154

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 21, 2024, which totals as follows:

| Total | \$ 2,353,529.57 |
|----------------------|--------------------|
| Federal/State Grants | \$ 4,641.86 |
| Trust-Other | \$ 30,994.21 |
| Capital Fund | \$ 1,149,316.95 |
| Sewer Account | \$ 96,980.36 |
| Current Fund | \$ 1,071,596.19 |

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$ 2,353,529.57 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 24-154:

| | INTRODUCED | SECOND | AYE | NAY | RECUSE | ABSENT | Resolution on Office. DATE OF VOTE |
|-----------|------------|--------|-----|-----|--------|--------|-------------------------------------|
| CERVANTES | | | | | | | |
| CHELAK | | | | | | | |
| MELNYK | | | | | | | Nancy Tran, M |
| OLSZEWSKI | | | | | | | Borough of Hig |
| BROULLON | | | | | | | |

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

E: August 21, 2024

/Junicipal Clerk

ighlands