



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

**RESOLUTION 23-201**  
**AUTHORIZING PAYMENT OF BILLS**

**WHEREAS**, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated September 29, 2023, which totals as follows:

Current Fund	\$	127,840.74
Sewer Account	\$	1,365.23
Capital Fund	\$	30,745.41
Trust-Other	\$	1,007.00
Federal/State Grants	\$	16,975.00
<b>Total</b>	<b>\$</b>	<b>177,933.38</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 177,933.38** 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](http://www.highlandsborough.org) and on file in the Municipal Clerk's office for reference.

Motion to Approve R 23-201:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: October 4, 2023

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Nancy Tran, Municipal Clerk  
Borough of Highlands