

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

RESOLUTION 24-084

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated February 29, 2024, which totals as follows:

Total	\$ 218,931.83
Federal/State Grants	\$ 10,979.66
Trust-Other	\$ 22,769.23
Capital Fund	\$ 77,674.29
Sewer Account	\$ 7,313.36
Current Fund	\$ 100,195.29

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 218,931.83** 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.

This is a Certified True copy of the Original

Motion to Approve R 24-084:

	NTRODUCED	Q			AIN	Resolution on file in the Municipal Clerk's Office.	
	INTRO	SECOND	AYE	NAY	ABSTA	ABSENT	DATE OF VOTE: March 6, 2024
CERVANTES							
CHELAK							
MELNYK							
OLSZEWSKI							Nancy Tran, Municipal Clerk
BROULLON							Borough of Highlands