

**BOROUGH OF PENNINGTON  
RESOLUTION 2023 – 5.2**

**AUTHORIZING PAYMENT OF BILLS**

**WHEREAS**, certain bills are due and payable as per itemized claims listed on the following schedules, which are made a part of the minutes of this meeting as a supplemental record;

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Pennington that the bills be paid on audit and approval of the Mayor, the Appropriate Council Member and the Treasurer in the amount of \$2,737,093.13 from the following accounts:

Current	\$2,575,515.95
W/S Operating	\$ 131,959.35
Grant Fund	\$ 6,653.11
Developer's Escrow	\$ 3,822.35
COAH Trust	\$ 2,000.00
Other Trust Fund	\$ 16,087.85
Animal Control	\$ 87.60
Unemployment Trust	\$ 966.92
<b>TOTAL</b>	<b>\$ 2,737,093.13</b>

**Record of Council Vote on Passage**

<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>	<b>COUNCILMAN</b>	<b>AYE</b>	<b>NAY</b>	<b>N.V.</b>	<b>A.B.</b>
Angarone					Marciante				
Chandler					Stern				
Gnatt					Valenza				

This is to certify that the foregoing is a true copy of a Resolution adopted by the Borough Council of the Borough of Pennington at a meeting on May 1, 2023.

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Elizabeth Sterling, Borough Clerk