BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-186

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 16, 2026, which totals as follows:

Current Fund	$	999,266.43
Sewer Account	$	91,985.82
Capital Fund	$	0.00
Trust-Other	$	11,774.36
Federal/State Grants	$	662.50
TOTAL	**$**	**1,103,689.11**

NOW, THERFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **$ 1,103,689.11** 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.highlandsnj.gov and on file with the Municipal Clerk's Office for reference.

Motion to Approve R 26-186:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						X
CHELAK		X	X			
MELNYK			X			
OLSZEWSKI						X
BROULLON	X		X			

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

DATE OF VOTE: September 16, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands