



MAYOR AND COUNCIL SPECIAL MEETING DECEMBER 28, 2023 – 2:00 PM

This Special Meeting, of the Mayor and Council of the Borough of Atlantic Highlands is called pursuant to the provisions of the Open Public Meetings Law. Notice has been provided to the Asbury Park Press and the Two River Times on December 20, 2023 and posted in Borough Hall on a bulletin board reserved for such announcements. This agenda is complete to the extent known and formal action will be taken.

1. Silent prayer & Pledge of Allegiance
2. Roll call
3. Resolution 2023-187 Transfer of Funds
4. Resolution 2023-188 Payment of Bills
5. Public Comment
6. Adjournment



BOROUGH OF ATLANTIC HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 188-2023

PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Atlantic Highlands for payment from a list prepared and dated December 28, 2023, which totals as follows:

Total to be paid from Fund 01 CURRENT FUND	8,994.60
Total to be paid from Fund 02 FEDERAL & STATE GRANTS	81,798.48
Total to be paid from Fund 28 WATER/SEWER OPERATING FUND	42,272.91
Total to be paid from Fund 30 HARBOR OPERATING FUND	2,245.99
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	\$ 135,311.98

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, that these vouchers, totaling \$135,311.98 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 submitted has been posted on the bulletin board and is also on file in the Municipal Clerk's office for reference.