

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

Resolution 20-078 A Resolution Authorizing the Payment of Bills

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated January 1, 2020, which totals as follows:

Current Fund	\$ 556,795.96
Sewer Account	\$ 66,655.68
Capital Fund	\$ 106,042.06
Trust-Other	\$ 9,172.33
Federal/State Grants	\$ 2,451.89
Total	\$ 741,117.92

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$741,117.92 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.

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
BRASWELL			X			
MAZZOLA		X	X			
RYAN			X			
VALKOS					X	
BROULLON	X		X			

Motion to Remove Bayview Condo Association, Gateway Villas Condo Association and Hilltop at Highlands Condo Association from the Bill Pay List

Date of Vote 2/19/20.

Matthew Conlon, RMC

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
BRASWELL	I	01	7		X	1
MAZZOLA			X			
RYAN	X		X			
VALKOS			X			
BROULLON		X	X			

Motion to Remove Cleary Alfieri and Jacobs from the Bill Pay List

Date of Vote: 2/19/20

Matthew Conlon, RMC

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
BRASWELL			X			
MAZZOLA		X	X			
RYAN			X			
VALKOS			X			
BROULLON	X		X			

Motion to Approve the Bill Pay List without Bayview Condo Association, Gateway Villas Condo Association and Hilltop at Highlands Condo Association and Cleary Alfieri and Jacobs for payment.

Date of Vote: 2/19/20

Matthew Conlon, RMC

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
BRASWELL					X	
MAZZOLA			X			
RYAN		X	X			
VALKOS			X			
BROULLON	X		X			

Motion to Approve Cleary Alfieri and Jacobs for payment.

Date of Vote: 2/19/20

Matthew Conlon, RMC

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
BRASWELL			X			
MAZZOLA		X	X			
RYAN	X		X			
VALKOS					X	
BROULLON			X			

Motion to Approve Bayview Condo Association, Gateway Villas Condo Association and Hilltop at Highlands Condo Association for payment.

Date of Vote: 2/19/20

Matthew Conlon, RMC

