



**BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH**

Resolution 20-202

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 September 16, 2020, which totals as follows:

Current Fund	\$ 132,437.91
Sewer Account	\$ 12,176.47
Capital Fund	\$ 85,204.33
Trust-Other	\$ 5,673.94
Federal/State Grants	\$
Total	\$ 235,492.65

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$235,492.65** 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			
RYAN		X	X			
VALKOS					X	
BROULLON	X		X			

Vote to Segregate Bayview Condo Association
From the Bill Pay List
Date of Vote: September 16, 2020

Michelle Hutchinson, Acting Municipal Clerk

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

Vote to Approve the Bill Pay List Segregated
Date of Vote: September 16, 2020

Michelle Hutchinson, Acting Municipal Clerk

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

Vote to Approve the Reimbursement to Bay
View Condos
Date of Vote: September 16, 2020

Michelle Hutchinson, Acting Municipal Clerk