

BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

Resolution 20-211 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 October 7, 2020, which totals as follows:

 Current Fund
 \$ 738,766.99

 Sewer Account
 \$ 37,106.16

 Capital Fund
 \$ 245,461.16

 Trust-Other
 \$ 22,084.50

 Federal/State Grants
 \$

 Total
 \$ 1,043,418.81

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$1,043,418.81 to 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				X	
BROULLON			X			

Vote to remove Gateway Villas from

Resolution 20-211

Date of Vote: October 7, 2020

Michelle Hutchinson, Acting Municipal Clerk

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

Vote to Approve Resolution 20-211 without

Gateway Villas

Date of Vote: October 7, 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 POB for Gateway Villas Date of Vote: October 7, 2020

Michelle Hutchinson, Acting Municipal Clerk