

## BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

## Resolution 20-104

## 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 April 1, 2020, which totals as follows:

Total	\$ 772,546.08
Federal/State Grants	\$ -
Trust-Other	\$ 78,495.07
Capital Fund	\$ 23,618.17
Sewer Account	\$ 24, 427.33
Current Fund	\$ 646,005.51

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$772,546.08 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 <a href="https://www.highlandsborough.org">www.highlandsborough.org</a> 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			

Motion to Remove Cleary Alfieri et al from the Bill Pay List

Date of Vote: April 1, 2020

Matthew Conlon, RMC, Municipal Clerk

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
		SE	A	Ž	AI	AI
BRASWELL					X	
MAZZOLA				X		
RYAN		X	X			
VALKOS			X			
BROULLON	X		X			

Vote to Approve the Cleary Alfieri et al Bill Date of Vote: April 1, 2020

Matthew Conlon, RMC, Municipal Clerk

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

Vote to Approve the Bill Pay List without the Cleary Alfieri et al bill.
Date of Vote: April 1, 2020

Matthew Conlon, RMC, Municipal Clerk

