



**BOROUGH OF HIGHLANDS  
COUNCIL REGULAR MEETING  
22 Snug Harbor Avenue, Highlands NJ 07732  
Wednesday, February 15, 2023 at 7:00 PM**

---

## **AGENDA**

### **REGULAR MEETING:**

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to the Asbury Park Press and the Two River Times and by posting at the Borough of Highlands Municipal Building and filing with the Borough Clerk all on January 1, 2023. Items listed on the agenda are subject to change.

### **PLEDGE OF ALLEGIANCE**

**ROLL CALL:** Councilmember Cervantes | Councilmember Chelak | Councilmember Melnyk

Council President Olszewski | Mayor Broullon

### **PROCLAMATIONS**

1. Continued Support of the People of Ukraine Proclamation

### **APPROVAL OF MINUTES**

2. February 1, 2023 Meeting Minutes

### **CONSENT AGENDA**

3. R 23-063 Authorizing the Refund of a Tree Permit Fee
4. R 23-064 Authorizing the County of Monmouth Mosquito Control Division to Conduct Aerial Mosquito Control Operations Within the Borough of Highlands
5. R 23-065 Authorizing Payment of Bills
6. R 23-066 Authorizing the Award of a Non-Fair and Open Contract for Professional Engineering Services in Connection with the Preparation of an Engineering Review of On-Going Construction at 14 & 32 North Peak Street (Block 35, Lots 8 & 9)

### **REPORTS**

### **PUBLIC PORTION**

Individuals wishing to address the Council shall be recognized by the presiding officer and shall give their name, address, and the group, if any, they represent. Although the Council encourages public participation, it reserves the right, through its presiding officer, to terminate remarks to and/or by any individual not in keeping with the conduct of a proper and efficient meeting. If any individual refuses to conduct themselves in a proper manner, they will be removed from the meeting. The Council will not, during the public portion of this meeting, discuss matters involving employment, appointment,

termination of employment, negotiations, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific or prospective or current employee. There is a 3-minute time limit for your comments.

## **EXECUTIVE SESSION**

Executive Session will be held following the Regular Council Meeting. Prior to each Executive Session, the Borough Council will convene in open session at which time a resolution will be adopted in accordance with N.J.S.A. 10:4-13. No formal action will be taken during Executive Session.

### **RESOLUTION TO ENTER EXECUTIVE SESSION**

**BE IT RESOLVED** that the following portion of this meeting shall not be open to the public,

**BE FURTHER RESOLVED** that private consideration is deemed required and is permitted because of the following noted exceptions set forth in the Act:

7. Attorney/Client Privilege – 124 Bay Avenue, Lot 10, Block 47
8. Attorney/Client Privilege – Block 101 Lot 3, Locust Street

**BE IT FURTHER RESOLVED** that it is anticipated that the matters to be considered in private may be disclosed to the public at a later date when the need for privacy no longer exists.

## **ADJOURNMENT**

If you have any questions regarding this agenda, please contact the Borough Clerk at (732) 872-1224 ext. 201 or email [clerk@highlandsborough.org](mailto:clerk@highlandsborough.org)



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

# RESOLUTION 23-063

## AUTHORIZING THE REFUND OF A TREE PERMIT FEE

**WHEREAS**, the Finance Officer of the Borough of Highlands has received a request to refund a fee for a tree permit fee; and

**WHEREAS**, the Finance Officer has confirmed with the Borough Administrator that the permit was denied and accordingly determined that the fee is to be refunded and is due and payable by the Borough of Highlands; and

**WHEREAS**, the Finance Officer recommends the immediate refund of the Tree Permit Fee by the Borough of Highlands,

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Highlands, County of Monmouth, New Jersey, that the Finance Officer is authorized to immediately refund the Tree Permit Fee to the individual listed below:

<u>NAME</u>	<u>AMOUNT</u>	<u>ADDRESS</u>
Karen Nill	\$50.00	238 Bay Ave., Highlands, NJ 07732

Motion to Approve R 23-063:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF VOTE: February 15, 2023

\_\_\_\_\_  
Nancy Tran, Municipal Clerk  
Borough of Highlands



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## RESOLUTION 23-064

### AUTHORIZING THE COUNTY OF MONMOUTH MOSQUITO CONTROL DIVISION TO CONDUCT AERIAL MOSQUITO CONTROL OPERATIONS WITHIN THE BOROUGH OF HIGHLANDS

**WHEREAS**, the Monmouth County Board of Chosen Freeholders, pursuant to N.J.S.A 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county; and

**WHEREAS**, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the county of Monmouth; and

**WHEREAS**, prior to conducting aerial dispensing operations over a designated “congested area,” the County is required, pursuant to Federal Aviation Administration Regulation (FAR Par 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

**WHEREAS**, the Borough of Highlands is designated as a “congested area” by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

**NOW, THEREFORE**, be it resolved as follows:

- 1) The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
  - a. the County shall utilize pesticides, application equipment and aircraft that are approved for aerial applications by the applicable Federal (USEPA) and State (NJDEP) agencies, and
  - b. such operations will be performed in compliance with applicable Federal and State regulations, and
  - c. the County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

Motion to Approve R 23-064:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF VOTE: February 15, 2023

---

Nancy Tran, Municipal Clerk  
Borough of Highlands



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

**RESOLUTION 23-065**  
**AUTHORIZING PAYMENT OF BILLS**

**WHEREAS**, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated February 10, 2023, which totals as follows:

Current Fund	\$ 897,408.23
Sewer Account	\$ 66,069.81
Capital Fund	\$ 157,927.50
Trust-Other	\$ 28,002.22
<u>Federal/State Grants</u>	<u>\$ 0</u>
<b>Total</b>	<b>\$ 1,149,407.76</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 1,149,407.76** 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](http://www.highlandsborough.org) and on file in the Municipal Clerk's office for reference.

Motion to Approve R 23-065:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF VOTE: February 15, 2023

\_\_\_\_\_  
Nancy Tran, Municipal Clerk  
Borough of Highlands

**RECAP OF PAYMENT OF BILLS**  
**02/15/2023**

Item 5.

<b>CURRENT:</b>		\$	897,408.23
Payroll	(01/30/2023)	\$	
Manual Checks		\$	
Voided Checks		\$	
<b>SEWER ACCOUNT:</b>		\$	66,069.81
Payroll	(01/30/2023)	\$	
Manual Checks		\$	
Voided Checks		\$	
<b>CAPITAL/GENERAL</b>		\$	157,927.50
<b>CAPITAL-MANUAL CHECKS</b>		\$	
Voided Checks		\$	
<b>WATER CAPITAL ACCOUNT</b>		\$	
<b>TRUST FUND</b>		\$	28,002.22
Payroll	(01/30/2023)	\$	
Manual Checks		\$	
Voided Checks		\$	
<b>UNEMPLOYMENT ACCT-MANUALS</b>		\$	
<b>DOG FUND</b>		\$	
<b>GRANT FUND</b>		\$	
Payroll	(01/30/2023)	\$	
Manual Checks		\$	
Voided Checks		\$	
<b>DEVELOPER'S TRUST</b>		\$	
Manual Checks		\$	
Voided Checks		\$	

**THE COMPLETE PAYMENT OF BILLS IS AVAILABLE IN  
THE CLERK'S OFFICE FOR ANYONE THAT WISHES TO REVIEW THE LIST.**

P.O. Type: All  
 Range: First to Last  
 Format: Detail without Line Item Notes  
 Vendors: All  
 Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N  
 Rcvd: Y Held: Y Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>ALLHANDS ALL HANDS FIRE EQUIPMENT</b>															
22-01335	12/12/22	bridgehill car fire blanket													
		1 bridgehill car fire blanket	3,289.99	3-01-99-999-200-236	B Acc Payable-2021-Bldg & Grounds	R	12/12/22	02/07/23					INV18475		N
		Vendor Total:	3,289.99												
<b>BAYAV005 BAY AVENUE BAKERY &amp; CAFE</b>															
23-00056	01/12/23	\$100 GC for Terwilliger													
		1 \$100 GC for Terwilliger	100.00	3-01-20-110-000-294	B Mayor/Council: Misc. Expenses	R	01/12/23	02/08/23					2/7/23		N
		Vendor Total:	100.00												
<b>BAYSH010 BAYSHORE SINGLE STREAM SOLUTIO</b>															
23-00171	02/03/23	Commingled													
		1 Commingled	36.66	3-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	02/03/23	02/07/23					14629		N
		Vendor Total:	36.66												
<b>BUSIN005 BUSINESS INFORMATION SYSTEMS</b>															
23-00061	01/12/23	ON SITE SERVICE/RENEWAL													
		1 ON SITE SERVICE/RENEWAL	1,425.00	3-01-20-120-000-252	B Municipal Clerk: Contractual Service	R	01/12/23	02/07/23					92033		N
		2 ON SITE SERVICE	1,045.00	3-01-20-120-000-252	B Municipal Clerk: Contractual Service	R	01/12/23	02/07/23					92690		N
			2,470.00												
		Vendor Total:	2,470.00												
<b>CAN01 CANON SOLUTIONS AMERICA</b>															
23-00224	02/10/23	maintenance copier													
		1 maintenance copier	570.09	3-01-26-310-000-154	B B&G: Equipment Maintenance	R	02/10/23	02/10/23					6003211869		N



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description				Enc Date	Date	Date		Excl
<b>CAN01 CANON SOLUTIONS AMERICA Continued</b>									
	23-00224 02/10/23 maintenance copier		Continued						
	2 copier usage	96.64	3-01-26-310-000-154	B B&G: Equipment Maintenance	R	02/10/23	02/10/23	6002265107	N
		666.73							
	Vendor Total:	666.73							
<b>CHIEF005 CHIEF TECHNOLOGIES LLC</b>									
	23-00107 01/23/23 station alert licensing fee								
	1 station alert licensing fee	1,634.00	3-01-25-263-000-201	B Fire Dept: Building and grounds	R	01/23/23	02/07/23	INV-000952	N
	Vendor Total:	1,634.00							
<b>CME01 CME ASSOCIATES</b>									
	22-00445 04/19/22 Phase I sanitary improvements								
	20 Phase I sanitary improvements	6,770.00	C-06-18-001-000-201	B ORD#18-23 Storm Water-Soft Costs	R	04/19/22	02/10/23	0321607	N
	22-00446 04/19/22 South Bay/Hillside Avenue								
	20 South Bay/Hillside Avenue	401.00	C-04-12-112-000-510	B Project 0-12-12: Consultants- Engineer	R	04/19/22	02/10/23	0321610	N
	22-00800 07/15/22 Engineering services/Ederle								
	12 Engineering services/Ederle	1,415.50	2-01-20-165-000-244	B Engineering:General Engineering	R	07/15/22	02/10/23	0321606	N
	22-01010 09/12/22 CDBG Marine Place Walkway west								
	11 CDBG Marine Place Walkway west	4,038.00	C-04-22-102-000-201	B ORD#22-14 Various Capital Improvements	R	09/12/22	02/10/23	0321608	N
	23-00017 01/09/23 Borough Engineer								
	9 general engineering	2,324.50	3-01-20-165-000-244	B Engineering:General Engineering	R	02/10/23	02/10/23	0321605	N
	10 Matthew St beach subdivision	1,618.50	3-01-20-165-000-244	B Engineering:General Engineering	R	02/10/23	02/10/23	0321609	N
	11 Matthew St beach subdivision	677.00	3-01-20-165-000-244	B Engineering:General Engineering	R	02/10/23	02/10/23	0320798	N
	12 Ocean View ROW vacation	2,663.87	T-03-56-850-000-001	B Trust: Street Openings	R	02/10/23	02/10/23	0321628	N
		7,283.87							
	Vendor Total:	19,908.37							
<b>COLLI005 COLLIERS ENGINEERING/DESIGN</b>									
	22-00266 03/03/22 Prof. services/skate park								
	12 Prof. services/skate park	80.00	2-01-20-165-000-244	B Engineering:General Engineering	R	02/10/23	02/10/23	816488	

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Exc
<b>COLLI005 COLLIERS ENGINEERING/DESIGN</b>								
Continued								
	23-00225 02/10/23 Jones Creek dredging							
	1 Jones Creek dredging		5,930.38	3-01-20-165-000-244	B Engineering:General Engineering	R	02/10/23 02/10/23	816489 N
	Vendor Total:		6,010.38					
<b>COMCAST COMCAST</b>								
	23-00198 02/09/23 17-1 shore drive							
	1 17-1 shore drive		94.90	3-01-31-450-000-213	B Telecommunications	R	02/09/23 02/09/23	17-1 SHORE DR N
	2 first aid building		185.91	3-01-31-450-000-213	B Telecommunications	R	02/09/23 02/09/23	FIRST AID N
	3 22 snugharbor avenue		343.48	3-01-31-450-000-213	B Telecommunications	R	02/09/23 02/09/23	22 SNUGHARBOR N
	4 40 shore drive		192.78	3-05-55-502-000-213	B Sewer: Telephone	R	02/09/23 02/09/23	40 SHORE DRIVE N
			817.07					
	Vendor Total:		817.07					
<b>COSTC010 COSTCO</b>								
	22-01236 11/07/22 Holiday items							
	1 Holiday items		412.77	2-01-28-360-000-244	B Community Ctr: Special Events	R	11/07/22 02/07/23	11/21/22 N
	Vendor Total:		412.77					
<b>DAV02 DAVISON, EASTMAN, MUNOZ, LEDERMAN</b>								
	23-00016 01/09/23 Borough Attorney							
	4 borough attorney		5,500.00	3-01-20-155-000-242	B Legal Services: Consultants -Boro Attny	R	02/08/23 02/08/23	399063 N
	5 hourly		6,962.57	3-01-20-155-000-252	B Legal Services: Consultants Hourly	R	02/08/23 02/08/23	399060 N
	6 Highlands v captains cove		2,325.00	3-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	02/08/23 02/08/23	399061 N
	7 Highlands v Nina Conway		450.09	3-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	02/08/23 02/08/23	399062 N
			15,237.66					
	Vendor Total:		15,237.66					
<b>DYNAMIC DYNAMIC TESTING SERVICE</b>								
	23-00196 02/09/23 random drug testing							
	1 random drug testing		90.00	3-01-26-290-000-294	B Streets: Other	R	02/09/23 02/09/23	1221 N
	Vendor Total:		90.00					

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>FILEB005 FILEBANK</b>															
23-00168	02/02/23	Repacking/retention													
	1	Repacking/retention	505.19	3-01-26-310-000-103	B B&G: Consumable Supplies	R	02/02/23	02/10/23	0115801						N
		Vendor Total:	505.19												
<b>FOODTOWN FOODTOWN OF ATLANTIC HIGHLANDS</b>															
23-00002	01/03/23	Food services													
	1	Food services	1,103.44	2-01-28-360-000-235	B Community Ctr: Senior Citizens	R	01/03/23	02/07/23	BALANCE OWED						N
		Vendor Total:	1,103.44												
<b>FRANK005 FRANKLIN MUTUAL INSURANCE CO.</b>															
23-00227	02/10/23	LIABILITY INSURANCE													
	1	LIABILITY INSURANCE	294.00	3-01-20-110-000-250	B Mayor/Council: Garden Club	R	02/10/23	02/10/23	GLP2617807						N
		Vendor Total:	294.00												
<b>FRANNY01 FRANNY'S PIZZA</b>															
22-01378	12/21/22	pizza party													
	1	pizza party	100.80	2-01-28-360-000-128	B Community Ctr: Meetings & Conferences	R	12/21/22	02/07/23	33402						N
		Vendor Total:	100.80												
<b>GANNE005 GANNETT NJ</b>															
23-00199	02/09/23	11/15 & 11/25 publication													
	1	11/15 & 11/25 publication	181.76	3-01-20-120-000-220	B Municipal Clerk: Advertising	R	02/09/23	02/10/23	5157822						N
23-00200	02/09/23	0-21-28, 0-22-24, -25, -26													
	1	0-21-28, 0-22-24, -25, -26	422.92	3-01-20-120-000-220	B Municipal Clerk: Advertising	R	02/09/23	02/10/23	5241031						N
23-00203	02/09/23	xx0537, xx2599													
	1	xx0537, xx2599	214.32	3-01-20-120-000-220	B Municipal Clerk: Advertising	R	02/09/23	02/10/23	5074975						N
23-00204	02/09/23	0-22-18, -19, -20, -21													
	1	0-22-18, -19, -20, -21	353.84	3-01-20-120-000-220	B Municipal Clerk: Advertising	R	02/09/23	02/10/23	4994877						N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>GANNE005 GANNETT NJ</b>								
Continued								
	23-00205 02/09/23 0-22-13 & 0-22-14							
	1 0-22-13 & 0-22-14		197.60 3-01-20-120-000-220	B Municipal Clerk: Advertising	R	02/09/23 02/10/23	4828465	N
	Vendor Total:		1,370.44					
<b>GLE01 GLENCO SUPPLY, INC</b>								
	23-00092 01/18/23 Poles/Caps for street signs							
	1 Poles/Caps for street signs		2,304.00 3-01-26-290-000-191	B Streets: Signs	R	01/18/23 02/10/23	30081	N
	Vendor Total:		2,304.00					
<b>GRANT005 GRANT RITE MANAGEMENT CORP.</b>								
	22-01012 09/12/22 GRANT CONSULTING SERVICES							
	5 GRANT CONSULTING SERVICES		5,445.00 T-03-56-855-000-000	B Trust: Storm Recovery Trust	R	09/12/22 02/09/23	1558	N
	Vendor Total:		5,445.00					
<b>HALET005 HALE TRAILER</b>								
	23-00170 02/03/23 20 FOOT CONTAINER							
	1 20 FOOT CONTAINER		95.00 T-03-56-855-000-000	B Trust: Storm Recovery Trust	R	02/03/23 02/07/23	1541761	N
	Vendor Total:		95.00					
<b>HENRY HENRY HUDSON REGIONAL HIGH SCH</b>								
	23-00209 02/09/23 school taxes-february 2023							
	1 school taxes-february 2023		325,676.00 3-01-99-999-002-206	B Regional School Taxes Payable	R	02/09/23 02/09/23	FEBRUARY 2023	N
	Vendor Total:		325,676.00					
<b>HIGHBDED HIGHLANDS BOARD OF EDUCATION</b>								
	23-00210 02/09/23 school taxes-february 2023							
	1 school taxes-february 2023		356,964.00 3-01-99-999-001-206	B Local School Taxes Payable	R	02/09/23 02/09/23	FEBRUARY 2023	N
	Vendor Total:		356,964.00					

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
<b>FIREDEPT HIGHLANDS FIRE DEPARTMENT</b>															
23-00163		02/01/23		poll location rental											
	1			Poll location rental	400.00		3-01-20-120-000-226	B	Municipal Clerk: Election Expense	R	02/01/23	02/07/23		2022	N
	Vendor Total:				400.00										
<b>IMPAC005 IMPAC</b>															
23-00169		02/03/23		Fuel											
	1			Fuel	5,488.45		3-01-31-460-000-192	B	Fuel	R	02/03/23	02/08/23		SQLCD-813865	N
	Vendor Total:				5,488.45										
<b>INSTANT INSTANT VERIFICATION, INC.</b>															
22-00680		06/13/22		background check											
	1			background checks	228.00		2-01-28-360-000-294	B	Community Ctr: Other	R	06/13/22	02/07/23		6232022	N
	Vendor Total:				228.00										
<b>INTERNAT INTERNATIONAL ASS.OF CHIEFS</b>															
23-00058		01/12/23		Dues											
	1			2023 Active Member Dues	190.00		3-01-25-240-000-227	B	Police: Dues	R	01/12/23	02/07/23		0252294	N
	Vendor Total:				190.00										
<b>INTRE005 INTREPID SYSTEMS LLC</b>															
23-00091		01/18/23		Camera											
	1			Camera	300.00		3-01-28-360-000-296	B	Community Ctr: Machinery & Equipment	R	01/18/23	02/07/23		IS0425	N
	Vendor Total:				300.00										
<b>JCPL JCP &amp; L</b>															
23-00194		02/09/23		22 snugharbor ave											
	1			22 snugharbor ave	716.76		3-01-31-430-000-215	B	Electric	R	02/09/23	02/09/23		95118538714	N
	2			public works	95.08		3-01-31-430-000-215	B	Electric	R	02/09/23	02/09/23		95865250771	N
	3			waterwitch ave/bay ave	15.23		3-01-31-430-000-215	B	Electric	R	02/09/23	02/09/23		95029144507	N
	4			waterwitch receptacles	29.59		3-01-31-430-000-215	B	Electric	R	02/09/23	02/09/23		95029144506	N
	5			waterwitch ave	4.09		3-01-31-430-000-215	B	Electric	R	02/09/23	02/09/23		95029144504	N
	6			27a 2nd st	289.40		3-01-31-430-000-215	B	Electric	R	02/09/23	02/09/23		95029144509	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
<b>JCPL JCP &amp; L. Continued</b>								
	23-00194 02/09/23 22 snugharbor ave		Continued					
	7 streetscape		72.87 3-01-31-430-000-215 B Electric	R	02/09/23	02/09/23	95029144511	N
	8 linden avenue		9.89 3-01-31-430-000-215 B Electric	R	02/09/23	02/09/23	95029144505	N
	9 201-203 bay ave		65.93 3-01-31-430-000-215 B Electric	R	02/09/23	02/09/23	95884728506	N
	10 42 shore drive		690.24 3-01-31-430-000-215 B Electric	R	02/09/23	02/09/23	95029144512	N
	11 2 miller street		3.25 3-01-31-430-000-215 B Electric	R	02/09/23	02/09/23	95029144513	N
	12 firehouse		584.29 3-01-31-430-000-215 B Electric	R	02/09/23	02/09/23	95029144508	N
	13 151 navesink avenue		264.03 3-01-31-430-000-215 B Electric	R	02/09/23	02/09/23	95397438851	N
	14 27 2nd street		565.68 3-01-31-430-000-215 B Electric	R	02/09/23	02/09/23	95397438850	N
	15 valley st pump station		19.92 3-05-55-502-000-214 B Sewer: Gas & Electric	R	02/09/23	02/09/23	95397438849	N
	16 40 shore drive		3,156.42 3-05-55-502-000-214 B Sewer: Gas & Electric	R	02/09/23	02/09/23	95029144510	N
			<u>6,582.67</u>					
	Vendor Total:		6,582.67					
<b>JERSE005 JERSEY AUTO SPA CAR WASH</b>								
	23-00118 01/26/23 Car Wash							
	1 Full Service Car Wash December		45.00 3-01-25-240-000-265 B Police: Car Wash	R	01/26/23	02/09/23	952	N
	Vendor Total:		45.00					
<b>JOHNG005 JOHN GUIRE LLC</b>								
	23-00011 01/06/23 Repair Salter-Truck 42							
	1 Repair Salter-Truck 42		1,126.91 3-01-26-292-000-267 B Snow Removal: Vehicle Parts & Repairs	R	01/06/23	02/07/23	110636	N
	23-00104 01/23/23 Draw Down-Small equip repairs							
	1 Draw Down-Small equip repairs		128.07 3-01-26-290-000-154 B Streets: Equipment Maintenance	R	01/23/23	02/07/23	110439	N
	2 Draw Down-Small equip repairs		434.99 3-01-26-290-000-154 B Streets: Equipment Maintenance	R	01/23/23	02/07/23	110440	N
	3 Draw Down-Small equip repairs		58.08 3-01-26-290-000-154 B Streets: Equipment Maintenance	R	01/23/23	02/07/23	110441	N
			<u>621.14</u>					
	Vendor Total:		1,748.05					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
<b>KAREN010 KAREN NILL</b>								
	23-00215 02/10/23 TREE PERMIT REFUND							
	1 TREE PERMIT REFUND		50.00 3-01-99-999-000-286 B Refund Fees	R	02/10/23	02/10/23	2023	N
	Vendor Total:		50.00					
<b>KEVIN030 KEVIN E. ROAKE</b>								
	23-00211 02/10/23 Medicare reimbursement							
	1 Medicare reimbursement		164.90 3-01-36-472-000-000 B Statutory: Social Security	R	02/10/23	02/10/23	FEBRUARY 2023	N
	Vendor Total:		164.90					
<b>LANIGAN LANIGAN ASSOCIATES, INC.</b>								
	22-00345 03/28/22 Initial Outfitting							
	1 SLEO I Initial Outfitting		261.90 2-01-25-240-000-235 B Police: Initial Outfitting	R	03/28/22	02/09/23	98111	N
	2 SLEO I Initial Outfitting		75.00 2-01-25-240-000-235 B Police: Initial Outfitting	R	03/28/22	02/09/23	98525	N
			336.90					
	Vendor Total:		336.90					
<b>LOMBA005 LOMBARDY DOOR SALES</b>								
	23-00106 01/23/23 repair to 17-77 door							
	1 repair to 17-77 door		360.00 3-01-25-263-000-154 B Fire Dept: Equipment Maintenance	R	01/23/23	02/07/23	2022-2663	N
	Vendor Total:		360.00					
<b>MARME005 MARMERO LAW, LLC</b>								
	22-00009 01/05/22 LEGAL COUNCIL TAX APPEALS							
	18 LEGAL COUNCIL TAX APPEALS		1,590.00 2-01-20-155-000-294 B Legal Services: Other	R	01/05/22	02/07/23	11766	N
	19 LEGAL COUNCIL TAX APPEALS		150.00 2-01-20-155-000-294 B Legal Services: Other	R	01/05/22	02/07/23	11767	N
			1,740.00					
	23-00025 01/09/23 Tax Appeal Council							
	1 Tax Appeal Council		2,190.00 3-01-20-155-000-294 B Legal Services: Other	R	01/09/23	02/07/23	28585	N
	Vendor Total:		3,930.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Exc1
<b>MASTE005 MASTER MAINTENANCE OF RED BANK</b>							
	23-00214 02/10/23 cleaning of boro buildings						
	1 cleaning of boro buildings	840.00	3-01-26-310-000-178	B B&G: Building Maintenance	R	02/10/23 02/10/23	5917 N
	Vendor Total:	840.00					
<b>MCANJ MCANJ</b>							
	23-00187 02/08/23 MCANJ Conference						
	1 MCANJ Conference	400.00	3-01-20-120-000-228	B Municipal Clerk: Meetings & Conferences	R	02/08/23 02/08/23	2023 N
	Vendor Total:	400.00					
<b>MCSYEM MCSYSTEMS, LLC</b>							
	23-00158 01/30/23 Enforcer program						
	1 Enforcer program	600.00	3-01-22-200-000-254	B Code Enf: Equipment Maintenance	R	01/30/23 02/09/23	20231037 N
	Vendor Total:	600.00					
<b>MFSCO005 MFS CONSTRUCTION</b>							
	21-01275 11/16/21 Construction management servic						
	11 Construction management servic	12,903.10	C-04-16-101-000-201	B ORD#16-7 Pre1 Const New Borough Hall	R	11/16/21 02/09/23	1221014.000-11 N
	Vendor Total:	12,903.10					
<b>MGL MGL PRINTING SOLUTIONS</b>							
	23-00160 01/30/23 Sewer Bills 2-stub						
	1 Sewer Bills 2-stub	795.00	3-05-55-502-000-294	B Sewer: Other	R	01/30/23 02/09/23	195013 N
	2 Shipping	71.00	3-05-55-502-000-294	B Sewer: Other	R	01/30/23 02/09/23	195013 N
		866.00					
	Vendor Total:	866.00					
<b>MICHA030 MICHAEL F. MUSCILLO</b>							
	23-00167 02/02/23 reimbursement-splashtop						
	1 reimbursement-splashtop	60.00	3-01-20-100-000-294	B Admin: Other	R	02/02/23 02/07/23	2/2/23 N
	Vendor Total:	60.00					



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>MONMOUTH MONMOUTH COUNCIL</b>							
	23-00097 01/19/23 Charter Fee						
	1 Charter Fee	100.00	T-03-56-850-000-013	B Trust: Police Explorers	R	01/19/23 02/07/23	POST 1900 N
	2 Youth Registrations	495.00	T-03-56-850-000-013	B Trust: Police Explorers	R	01/19/23 02/07/23	POST 1900 N
	3 Adult Registrations	180.00	T-03-56-850-000-013	B Trust: Police Explorers	R	01/19/23 02/07/23	POST 1900 N
	4 Insurance	75.00	T-03-56-850-000-013	B Trust: Police Explorers	R	01/19/23 02/07/23	POST 1900 N
		850.00					
	Vendor Total:	850.00					
<b>MONCOUPE MONMOUTH COUNTY</b>							
	23-00161 01/31/23 Salt						
	1 Salt	4,887.25	3-01-26-290-000-187	B Streets: Salt & Sand	R	01/31/23 02/09/23	013-2022-1 N
	Vendor Total:	4,887.25					
<b>MONMO045 MONMOUTH TELECOM</b>							
	23-00218 02/10/23 DATA AND VOICE						
	1 DATA AND VOICE	537.21	3-01-31-440-000-213	B Telephone	R	02/10/23 02/10/23	338993 N
	Vendor Total:	537.21					
<b>MOTOR010 MOTOROLA SOLUTIONS, INC.</b>							
	22-00709 06/21/22 Radio Repair/Equip.Maintenance						
	1 APX 8000 Series Portable	77.60	2-01-25-240-000-273	B Police: Radio Repair	R	06/21/22 02/09/23	8281425283 N
	2 APX 8000 Series Portable	1,406.60	2-01-25-240-000-254	B Police: Equipment Maintenance	R	02/09/23 02/09/23	8281437296 N
	3 APX 8000 Series Portable	4,666.40	2-01-25-240-000-273	B Police: Radio Repair	R	06/21/22 02/09/23	8281437296 N
		6,150.60					
	23-00217 02/10/23 2 WAY RADIOS						
	1 2 WAY RADIOS	414.00	3-01-31-440-000-213	B Telephone	R	02/10/23 02/10/23	030237 N
	Vendor Total:	6,564.60					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/void	1099
	Item Description					Enc Date Date	Date Invoice	Exc1
<b>MUNIC005 MUNICIPAL EMERGENCY SERVICES</b>								
	21-01351 12/01/21 5.11 parka oats for oem dept							
	2 5.11 parka oats for oem dept	605.54	3-01-25-252-000-232	B Emergency Mgmt: Uniform Clothing & Acces	R	02/08/23 02/08/23	IN1816928	N
	Vendor Total:	605.54						
<b>NJAMERIC NEW JERSEY AMERICAN WATER</b>								
	23-00193 02/09/23 boro garage							
	1 boro garage	36.32	3-01-31-445-000-219	B Water	R	02/09/23 02/09/23	BORO GARAGE	N
	2 linden ave	19.85	3-01-31-445-000-219	B Water	R	02/09/23 02/09/23	LINDEN AVE	N
	3 27 shore dr	28.09	3-01-31-445-000-219	B Water	R	02/09/23 02/09/23	27 SHORE DR	N
	4 17-1 shore dr	183.71	3-01-31-445-000-219	B Water	R	02/09/23 02/09/23	17-1 SHORE DR	N
	5 22 snugharbor ave	57.89	3-01-31-445-000-219	B Water	R	02/09/23 02/09/23	22 SNUGHARBOR	N
	6 s bay ave	19.85	3-01-31-445-000-219	B Water	R	02/09/23 02/09/23	S BAY AVENUE	N
	7 bay ave park	49.65	3-01-31-445-000-219	B Water	R	02/09/23 02/09/23	BAY AVE PARK	N
	8 waterwitch ave	19.85	3-01-31-445-000-219	B Water	R	02/09/23 02/09/23	WATERWITCH AVE	N
	9 42 shore dr	19.85	3-01-31-445-000-219	B Water	R	02/09/23 02/09/23	42 SHORE DR	N
	10 gravelly pt hydrants	221.34	3-01-31-463-000-193	B Fire Hydrants	R	02/09/23 02/09/23	GRAV HYDRANTS	N
	11 123 hydrants	7,200.02	3-01-31-463-000-193	B Fire Hydrants	R	02/09/23 02/09/23	123 HYDRANTS	N
	12 17-1 shore hydrants	98.37	3-01-31-463-000-193	B Fire Hydrants	R	02/09/23 02/09/23	17-1 SHORE DR	N
	13 40 shore dr	116.33	3-05-55-502-000-219	B Sewer: Water	R	02/09/23 02/09/23	40 SHORE DR	N
		8,071.12						
	Vendor Total:	8,071.12						
<b>NJ FIRE NEW JERSEY FIRE EQUIPMENT CO.</b>								
	22-01329 12/09/22 gas detectors for engines							
	1 gas detectors for engines	1,980.00	3-01-99-999-200-234	B Acc Payable-2021-Fire Dept	R	12/09/22 02/09/23	69685	N
	Vendor Total:	1,980.00						
<b>NJNG NEW JERSEY NATURAL GAS</b>								
	23-00216 02/10/23 STREET OPENING PERMIT FEE							
	1 STREET OPENING PERMIT FEE	190.00	T-03-56-850-000-001	B Trust: Street Openings	R	02/10/23 02/10/23	151 NAVESINK	N
	Vendor Total:	190.00						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>NEWPO005 NEWPORT MEDIA HOLDINGS, LLC</b>										
	23-00201 02/09/23 Notice of Adopt 0-23-01 & -02									
	1 Notice of Adopt 0-23-01 & -02		9.30 3-01-20-120-000-220	B Municipal Clerk: Advertising	R	02/09/23	02/10/23		18602	N
	23-00202 02/09/23 Inv. 18511 & 18504									
	1 Inv. 18511 & 18504		56.42 3-01-20-120-000-220	B Municipal Clerk: Advertising	R	02/09/23	02/10/23		18511, 18504	N
	Vendor Total:		65.72							
<b>NJ PUBLI NJ PUBLIC SAFETY ACCREDITATION</b>										
	23-00057 01/12/23 Membership Fee									
	1 2023 NJPSAC Membership Dues		400.00 3-01-25-240-000-227	B Police: Dues	R	01/12/23	02/07/23		4494	N
	Vendor Total:		400.00							
<b>VETERINA NJ STATE DEPT. OF HEALTH</b>										
	23-00173 02/03/23 Dog report-January 2023									
	1 Dog report-January 2023		117.60 T-12-99-999-000-002	B DOG TRUST: DUE STATE OF NEW JERSEY	R	02/03/23	02/07/23		JANUARY 2023	N
	Vendor Total:		117.60							
<b>ONE CALL ONE CALL CONCEPTS, INC.</b>										
	23-00172 02/03/23 Mark- outs for January 2023									
	1 Mark- outs for January 2023		120.12 3-05-55-502-000-154	B Sewer: Equipment Maintenance	R	02/03/23	02/07/23		3015088	N
	Vendor Total:		120.12							
<b>POORJ005 POOR JOHNS PORTABLE TOILETS</b>										
	23-00222 02/10/23 22 snugarbor avenue									
	1 22 snugarbor avenue		266.00 3-01-28-375-000-181	B Parks: Restroom rental	R	02/10/23	02/10/23		12292	N
	Vendor Total:		266.00							
<b>PORZIO005 PORZIO, BROMBERG &amp; NEWMAN, PC</b>										
	22-00562 05/10/22 Feasibility study									
	10 Feasibility study		2,056.50 2-01-20-155-000-294	B Legal Services: Other	R	02/09/23	02/09/23		3293014	N
	Vendor Total:		2,056.50							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>PUMPING PUMPING SERVICES, INC.</b>														
22-01256	11/22/22	Repair pump 1 in the sewer sta												
	1	Repair pump 1 in the sewer sta	10,306.33	2-05-55-502-000-190	B Sewer: Station Repairs	R	11/22/22	02/10/23		1135148				N
Vendor Total:			10,306.33											
<b>DAVIS ROBERT &amp; CYNTHIA DAVIS</b>														
23-00189	02/08/23	TAX OVERPAYMENT												
	1	TAX OVERPAYMENT	4,044.31	3-01-99-999-000-205	B Tax Overpayments	R	02/08/23	02/08/23		B7/L5				N
Vendor Total:			4,044.31											
<b>SWORLDWI S&amp;S WORLDWIDE</b>														
23-00006	01/03/23	games												
	1	games	123.49	2-01-28-360-000-243	B Community Ctr: Winter Programs	R	01/03/23	02/07/23		IN101126216				N
Vendor Total:			123.49											
<b>SEABO005 SEABOARD WELDING SUPPLY, INC.</b>														
23-00213	02/10/23	acetylene/oxygen												
	1	acetylene/oxygen	69.25	3-01-26-310-000-170	B B&G: Leased Equipment	R	02/10/23	02/10/23		948544				N
Vendor Total:			69.25											
<b>SHORE015 SHORELANDS CONSTRUCTION, INC.</b>														
22-00707	06/21/22	WATERWITCH WASTEWATER PUMP STA												
	2	WATERWITCH WASTEWATER PUMP STA	101,263.40	C-06-22-101-000-201	B ORD#22-07 PHASE I&II SANITARY SEWER	R	06/21/22	02/10/23		PAYMENT #2				N
Vendor Total:			101,263.40											
<b>SPECTROL SPECTROTEL, INC.</b>														
23-00197	02/09/23	Police department												
	1	Police department	418.91	3-01-31-440-000-213	B Telephone	R	02/09/23	02/09/23		11372184				N
Vendor Total:			418.91											

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Exc
<b>STAPLES STAPLES ADVANTAGE</b>							
23-00001	01/03/23 Office supplies						
	1 Office supplies	315.21	3-01-20-152-000-201	B Central Services: Office Supplies	R	01/03/23 02/07/23	3528536900 N
23-00010	01/06/23 Office Supplies						
	1 Staples Cardstock Item 620701	10.99	3-01-25-240-000-201	B Police: Office Supplies	R	01/06/23 02/07/23	3527590690 N
	2 Office supplies	167.06	3-01-26-310-000-103	B B&G: Consumable Supplies	R	01/10/23 02/07/23	3527590690 N
		178.05					
	Vendor Total:	493.26					
<b>SUBUR005 SUBURBAN DISPOSAL INC.</b>							
23-00192	02/09/23 January 2023						
	1 January 2023	34,000.00	3-01-26-306-000-284	B Sanitation Contract: Solid Waste	R	02/09/23 02/09/23	9323 N
	2 January 2023	14,767.85	3-01-26-309-000-220	B Mon Cty Rec: Tipping Fees	R	02/09/23 02/09/23	9323 N
	3 January 2023	2,253.08	3-01-26-305-000-284	B Sanitation: Brush & Bulk	R	02/09/23 02/09/23	9323 N
		51,020.93					
	Vendor Total:	51,020.93					
<b>TM T&amp;M ASSOCIATES</b>							
23-00190	02/08/23 Honorable plants						
	1 Honorable plants	1,770.50	T-03-56-875-000-177	B TRUST:LUB2022-08 Honorable Plant	R	02/08/23 02/08/23	SE436396 N
	2 Honorable plants	2,383.50	T-03-56-875-000-177	B TRUST:LUB2022-08 Honorable Plant	R	02/08/23 02/08/23	SE434540 N
	3 72 4th street	1,591.75	T-03-56-875-000-171	B TRUST:LUB 2022-05 B65 L25 72 Fourth Link	R	02/08/23 02/08/23	SE433399 N
		5,745.75					
23-00226	02/10/23 Harborside at Hudson Ferry						
	1 Harborside at Hudson Ferry	48.25	3-01-20-165-000-299	B Engineering- Misc Engineering	R	02/10/23 02/10/23	SE437859 N
	2 Fema DR-4086-NJ	10,000.00	T-03-56-855-000-000	B Trust: Storm Recovery Trust	R	02/10/23 02/10/23	SE437858 N
	3 Fema DR-4086-NJ	2,960.00	3-01-20-165-000-299	B Engineering- Misc Engineering	R	02/10/23 02/10/23	SE437858 N
		13,008.25					
	Vendor Total:	18,754.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl	
<b>TOMSA T.O.M.S.A.</b>									
	23-00195 02/09/23 January 2023								
	1 January 2023	51,291.91	3-05-55-502-000-196	B Sewer: TOMSA	R	02/09/23	02/09/23	JANUARY 2023 N	
	Vendor Total:	51,291.91							
<b>TARGE005 TARGETED TECHNOLOGIES LLC</b>									
	22-01374 12/12/22 Switch for community center								
	1 Switch for community center	2,600.00	2-01-26-310-000-178	B B&G: Building Maintenance	R	12/12/22	02/07/23	119186 N	
	2 Patch cables	180.00	2-01-26-310-000-178	B B&G: Building Maintenance	R	01/10/23	02/07/23	119186 N	
		2,780.00							
	23-00020 01/09/23 Information tech services								
	10 Information tech services	936.00	3-01-31-450-000-213	B Telecommunications	R	02/10/23	02/10/23	119154 N	
	Vendor Total:	3,716.00							
<b>TCLAN005 TC LANDSCAPE CONSTRUCTION</b>									
	22-00797 07/14/22 IMPROVEMENTS GERTRUDE EDERLE								
	3 IMPROVEMENTS GERTRUDE EDERLE	60,881.52	2-01-44-901-000-265	B Park Improvements	R	07/14/22	02/08/23	PAYMENT #2 N	
	Vendor Total:	60,881.52							
<b>THE01 THE FIRE STORE</b>									
	22-01116 10/06/22 elite trauma first aid kit								
	1 elite trauma first aid kit	860.97	2-01-25-252-000-203	B Emergency Mgmt: Shared Services	R	10/06/22	02/07/23	INV185706 N	
	2 streamlight stinger 2020	309.98	2-01-25-252-000-203	B Emergency Mgmt: Shared Services	R	10/06/22	02/07/23	INV185706 N	
		1,170.95							
	Vendor Total:	1,170.95							
<b>TRUIS TRIUS, INC.</b>									
	22-01385 12/27/22 Power Harness dpw sander								
	1 Power Harness dpw sander	278.75	2-01-42-717-000-201	B Interlocal: Motor Vehicle - Streets	R	12/27/22	02/07/23	SI092707 N	
	Vendor Total:	278.75							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>TWINLIGH TWIN LIGHTS TERRACE CONDO</b>														
23-00188	02/08/23	Electric reimbursement												
		1 Electric reimbursement	474.76	3-01-26-325-000-217	B Condo Services: Street Lighting				R	02/08/23	02/08/23		12/01-2/2/23	N
		Vendor Total:	474.76											
<b>UNITE005 UNITED SITE SERVICES</b>														
23-00223	02/10/23	cleanout at dpw yard												
		1 cleanout at dpw yard	50.00	3-01-26-290-000-294	B Streets: Other				R	02/10/23	02/10/23		6591751	N
		2 cleanout at dpw yard	50.00	3-01-26-290-000-294	B Streets: Other				R	02/10/23	02/10/23		6668926	N
			100.00											
		Vendor Total:	100.00											
<b>VERIZ005 VERIZON</b>														
23-00220	02/10/23	fios												
		1 fios	139.00	3-01-31-450-000-213	B Telecommunications				R	02/10/23	02/10/23		2/4/23	N
		Vendor Total:	139.00											
<b>VERIZ001 VERIZON</b>														
23-00221	02/10/23	fire department												
		1 fire department	257.64	3-01-31-450-000-213	B Telecommunications				R	02/10/23	02/10/23		2/1/23	N
		Vendor Total:	257.64											
<b>VERWIRE VERIZON WIRELESS</b>														
23-00219	02/10/23	cell phone												
		1 cell phone first aid	76.02	3-01-31-440-000-213	B Telephone				R	02/10/23	02/10/23		9925593602	N
		Vendor Total:	76.02											
<b>VETER005 VETERANS OF FOREIGN WARS</b>														
23-00174	02/06/23	2022 Polling Location Rental												
		1 2022 Polling Location Rental	400.00	3-01-20-120-000-226	B Municipal Clerk: Election Expense				R	02/06/23	02/08/23		2022	N
		Vendor Total:	400.00											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>VULCA005 VULCAN CONSTRUCTION GROUP, INC</b>											
	21-01273	11/15/21	North St. pumpstation upgrade								
	2		North St. pumpstation upgrade	2,371.91	C-04-12-120-000-555	B Project 0-12-20: Construction Contracts	R	11/15/21	02/09/23	PAYMENT #3	N
	4		North St. pumpstation upgrade	7,500.00	C-04-13-120-000-555	B ORD 13-20: Construction Contracts	R	07/15/22	02/09/23	PAYMENT #3	N
	5		North St. pumpstation upgrade	22,680.09	C-04-13-120-000-555	B ORD 13-20: Construction Contracts	R	11/15/21	02/09/23	PAYMENT #3	N
				32,552.00							
			Vendor Total:	32,552.00							
<b>WALLI005 WALLING LOCKSMITH</b>											
	23-00076	01/13/23	Pad Locks								
	1		Pad Locks	420.00	3-01-26-290-000-181	B Streets: General Hardware - Minor Tools	R	01/13/23	02/07/23	20233588	N
			Vendor Total:	420.00							
<b>WEINE005 WEINER LAW GROUP LLP</b>											
	23-00191	02/08/23									
	1		Honorable Plant	930.00	T-03-56-875-000-177	B TRUST:LUB2022-08 Honorable Plant	R	02/09/23	02/09/23	289823	N
	2		289 Bay Avenue	1,050.00	T-03-56-875-000-136	B TRUST: LUB 289 BAY AVE B 81 L 12	R	02/09/23	02/09/23	284543	N
	3		15 Barberie Avenue	210.00	T-03-56-875-000-173	B TRUST: LUB2022-06 Martin B77 L15	R	02/09/23	02/09/23	289821	N
				2,190.00							
	23-00212	02/10/23	72 fourth street								
	1		72 fourth street	705.00	T-03-56-875-000-171	B TRUST:LUB 2022-05 B65 L25 72 Fourth Link	R	02/10/23	02/10/23	289820	N
			Vendor Total:	2,895.00							
<b>WILLI020 WILLIAM ARMENTI</b>											
	23-00183	02/08/23	Medicare reimbursement								
	1		Medicare reimbursement	505.10	3-01-36-472-000-000	B Statutory: Social Security	R	02/08/23	02/08/23	DEC- FEB 2023	N
			Vendor Total:	505.10							
<b>LAI RD1 WILLIAM F. LAIRD</b>											
	23-00105	01/23/23	residential reassessment 2023								
	1		residential reassessment 2023	770.00	3-01-20-150-000-252	B Tax Assessor: Appraisal Services	R	01/23/23	02/09/23	2022-01	N
			Vendor Total:	770.00							



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>WIREL005 WIRELESS COMMUN &amp; ELECTRONICS</b>											
23-00014 01/09/23 TLK100 PORTABLE REPLACEMENT											
	1		TLK100 PORTABLE REPLACEMENT	199.00	3-01-26-290-000-173	R	01/09/23	02/09/23		MD11223102	N
	2		shipping	10.00	3-01-26-290-000-173	R	01/09/23	02/09/23		MD11223102	N
	3		programming	40.00	3-01-26-290-000-173	R	01/09/23	02/09/23		MD11223102	N
				249.00							
	Vendor Total:			249.00							

Total Purchase Orders: 98 Total P.O. Line Items: 162 Total List Amount: 1,149,407.76 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	2-01	78,859.22	0.00	78,859.22	0.00	0.00	78,859.22
	2-05	<u>10,306.33</u>	<u>0.00</u>	<u>10,306.33</u>	<u>0.00</u>	<u>0.00</u>	<u>10,306.33</u>
Year Total:		89,165.55	0.00	89,165.55	0.00	0.00	89,165.55
	3-01	818,549.01	0.00	818,549.01	0.00	0.00	818,549.01
	3-05	<u>55,763.48</u>	<u>0.00</u>	<u>55,763.48</u>	<u>0.00</u>	<u>0.00</u>	<u>55,763.48</u>
Year Total:		874,312.49	0.00	874,312.49	0.00	0.00	874,312.49
CAPITAL PROJECTS	C-04	49,894.10	0.00	49,894.10	0.00	0.00	49,894.10
	C-06	<u>108,033.40</u>	<u>0.00</u>	<u>108,033.40</u>	<u>0.00</u>	<u>0.00</u>	<u>108,033.40</u>
Year Total:		157,927.50	0.00	157,927.50	0.00	0.00	157,927.50
TRUST NON BUDGET-TWO RIVER	T-03	27,884.62	0.00	27,884.62	0.00	0.00	27,884.62
	T-12	<u>117.60</u>	<u>0.00</u>	<u>117.60</u>	<u>0.00</u>	<u>0.00</u>	<u>117.60</u>
Year Total:		28,002.22	0.00	28,002.22	0.00	0.00	28,002.22
Total of All Funds:		<u><u>1,149,407.76</u></u>	<u><u>0.00</u></u>	<u><u>1,149,407.76</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,149,407.76</u></u>



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## RESOLUTION 23-066

**AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE PREPARATION OF AN ENGINEERING REVIEW OF ON-GOING CONSTRUCTION AT 14 & 32 NORTH PEAK STREET (BLOCK 35, LOTS 8 & 9)**

**WHEREAS**, the Borough of Highlands has a need for professional engineering services in connection with the preparation of an engineering review of on-going construction at 14 & 32 North Peak Street (Block 35, Lots 8 & 9), pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, CME Associates has set forth its proposed services in a written proposal dated February 13, 2023, a copy of which is available at the office of the Borough Clerk; and

**WHEREAS**, the said proposal encompasses a review of Borough files and preparation of a report of events and construction activities to date at the above properties; and

**WHEREAS**, the proposed amount of the contract with CME Associates is \$4,400.00, consisting of the following:

1. Review files and coordination with Borough offices regarding submission of any plans or permit applications by the developer.
2. Review all violation notices issues by the Borough;
3. Perform a site visit to observe current site conditions and erosion control measures observed; and
4. Prepare an engineer's report with photos and documents discussing the site conditions observed over the course of the last 12-24 months, any engineering reviews/letters issues, and actions the Borough has taken.

**WHEREAS**, such professional engineering services can only be provided by licensed professionals and the firm of CME Associates, 1460 Route 9 South, Howell, New Jersey 07731 is so recognized; and

**WHEREAS**, the governing body has determined that it is in the best interest of the Borough to retain CME Associates for the proposed engineering services in connection with the preparation of an engineering review of on-going construction at 14 & 32 North Peak Street (Block 35, Lots 8 & 9) as set forth in its proposal; and

**WHEREAS**, this contract is to be awarded for an amount not to exceed \$4,400.00 for professional engineering services as stated in CME Associates' proposal dated February 13, 2023; and

**WHEREAS**, CME Associates has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate

committee in the Borough of Highlands in the previous one year and that the contract will prohibit CME Associates from making any reportable contributions through the term of the contract; and

**WHEREAS**, CME Associates has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271; and

**WHEREAS**, certification of availability of funds is hereby provided by the Chief Financial Officer of the Borough of Highlands;

I hereby certify that funds are available as follows: 3-01-20-165-000-244

  
\_\_\_\_\_  
Patrick DeBlasio, Chief Financial Officer

**WHEREAS**, the Local Public Contracts Law N.J.S.A. 40A:11-1 et. seq. requires that notice with respect to contracts for professional services awarded without competitive bids must be publicly advertised.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Highlands as follows:

1. CME Associates is hereby retained to provide engineering services in connection with the preparation of an engineering review of on-going construction at 14 & 32 North Peak Street (Block 35, Lots 8 & 9) as described above and in their proposal dated February 13, 2023, for an amount not to exceed \$4,400.00.
2. The contract is awarded without competitive bidding as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a). The Mayor and Borough Clerk are hereby authorized to sign said contract.
3. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.
4. The Borough Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 23-066:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF VOTE: February 15, 2023

\_\_\_\_\_  
Nancy Tran, Municipal Clerk  
Borough of Highlands