



**BOROUGH OF HIGHLANDS
COUNCIL REGULAR MEETING
151 Navesink Avenue, Highlands NJ 07732
Wednesday, November 01, 2023 at 7:00 PM**

AGENDA

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 and on October 18, 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

APPROVAL OF MINUTES

1. October 18, 2023 Meeting Minutes
2. October 18, 2023 Executive Session Minutes

INTRODUCTION OF PROPOSED ORDINANCES

3. O-23-22 Amending Chapter 21, Article XIV (Establishment of Districts) By Adding New Section 21-81A (Privately Owned Salt Storage) and Amending Section 21-81 (Outdoor Storage) of the Revised General Ordinances of the Borough of Highlands, County of Monmouth and State of New Jersey

CONSENT AGENDA

4. R 23-215 Authorizing Appointment of Police Officer Ryan Schoellner to the Rank of Sergeant
5. R 23-216 Confirming Temporary Appointment of Patrolman
6. R 23-217 Authorizing the Award of a Non-Fair and Open Contract for Professional Construction Administration and Inspection Services in Connection with the 88-6 Portland Road Drainage Repairs Project
7. R 23-218 Appointing Member to the Borough of Highlands Housing Authority
8. R 23-219 Authorizing Appointment of Steve Winters as Construction Official
9. R 23-220 Authorizing Payment of Bills

PROCLAMATIONS/OATH OF OFFICE

10. 90th Anniversary of Holodomor

11. Oath of Office - Rebecca Wells
12. Oath of Office - Sgt. Ryan Schoellner
13. Oath of Office - Patrolman Stanley Wojdylak IV

OTHER BUSINESS

- [14.](#) Public Hearing: Highlands FEMA Project - Amended Snug Harbor Design

REPORTS

15. Mayor's Report
16. Administrator's Report

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:

17. Litigation
18. Potential Litigation

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.



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-23-22

AMENDING CHAPTER 21, ARTICLE XIV (ESTABLISHMENT OF DISTRICTS) BY ADDING NEW SECTION 21-81A (PRIVATELY OWNED SALT STORAGE) AND AMENDING SECTION 21-81 (OUTDOOR STORAGE) OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHLANDS, COUNTY OF MONMOUTH AND STATE OF NEW JERSEY

WHEREAS, the New Jersey Department of Environmental Protection Stormwater Discharge Master General Permit Renewal requires the adoption of a salt storage ordinance for all Tier A municipalities.

BE IT ORDAINED by the Borough Council of the Borough of Highlands, County of Monmouth and State of New Jersey, as follows:

!

CHAPTER 21 (Establishment of Districts) is hereby amended by adding the following new Section and amends **Chapter 21, Article XIV (Establishment of Districts), Section 81 (Outdoor Storage)** as follows: (additions are shown in underlines, deletions are shown as ~~strikeovers~~.)

SECTION 21-81 OUTDOOR STORAGE.

A. Residential Districts.

1. Outdoor storage and display of any kind of nature, except storage of those items customarily used in conjunction with a residential occupancy and owned by the occupant or pursuant to Section 21-81A, et seq., of this Chapter, are prohibited in all residence districts.

...

B. Nonresidential Districts.

1. No storage area shall be located in a required front yard or in a required side yard adjoining a street.
2. No article, equipment, vehicle, supplies, or material shall be kept or stored outside the confines of any building unless the same is allowed by this article or pursuant to Section 21-81A, et seq., of this Chapter or is screened by special planting or fencing, as approved by the Board, and maintained in good condition, so that it shall not be visible from any adjacent property or public street. Any outdoor storage area shall meet the location requirements for accessory structures. Storage of trailers or use of trailers for storage is prohibited.

All other provisions of **Section 21-81 (Outdoor Storage)** shall remain unchanged.

II

SECTION 21-81A PRIVATELY OWNED SALT STORAGE.

SECTION 21-81A.1. Purpose.

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the Borough of Highlands to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

SECTION 21-81A.2. Definitions.

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

- A. “De-icing materials” means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. “Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. “Storm drain inlet” means the point of entry into the storm sewer system.
- D. “Permanent structure” means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- 1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
- 2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
- 3. The structure shall be erected on an impermeable slab;

4. The structure cannot be open sided; and
 5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- F. "Resident" means a person who resides on a residential property where de-icing material is stored.

SECTION 21-81A.3. Deicing Material Storage Requirements.

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
 3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
 4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;

5. Containers must be sealed when not in use; and
 6. The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
 - C. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
 1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

SECTION 21-81A.4. Exemptions.

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section 21-81A.3 above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities which are regulated under another NJPDES permit.

SECTION 21-81A.5. Enforcement.

This ordinance shall be enforced by the Code Enforcement Officer and/or other Municipal Officials of the Borough of Highlands during the course of ordinary enforcement duties.

SECTION 21-81A.6. Violations and Penalties.

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall result in the penalties set forth in Chapter 3, §3-9, of this Code.

III

All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

IV

If any section, subparagraph, sentence, clause or phrase of this Ordinance shall be held to be invalid, such decision shall not invalidate the remaining portion of this Ordinance.

V

This Ordinance shall take effect upon adoption and publication according to law.

First Reading and Set Hearing Date for O-23-22:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: November 1, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-23-22:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: December 20, 2023

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-215

AUTHORIZING APPOINTMENT OF POLICE OFFICER RYAN SCHOELLNER TO THE RANK OF SERGEANT

WHEREAS, Ryan Schoellner is currently serving as a Police Officer in the Highlands Police Department; and

WHEREAS, the Civil Service Commission has promulgated a list of eligible candidates for appointment to the position of Police Sergeant; and

WHEREAS, the Chief of Police has recommended that Officer Ryan Schoellner be promoted to the position of Sergeant; and

WHEREAS, the governing body has determined that Police Officer Ryan Schoellner is qualified for the appointment to the position of Sergeant.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Highlands that Police Officer Ryan Schoellner be and is hereby promoted to the position of Sergeant in the Highlands Police Department effective November 1, 2023.

BE IT FURTHER RESOLVED that the Borough Clerk shall transmit a Certified Copy of this Resolution to the Chief of Police and Borough Administrator.

Motion to Approve R 23-215:

	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: November 1, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-216

CONFIRMING TEMPORARY APPOINTMENT OF PATROLMAN

WHEREAS, pursuant to N.J.S.A. 11A:4-1.3 and Chapter 2-10.17 of the Borough Code, a temporary entry-level law enforcement officer may be appointed by the Borough Administrator upon the recommendation of the Chief of Police without taking a Civil Service examination, so long as the individual successfully completes a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission within nine months from the date of hire as a temporary entry-level law enforcement officer; and

WHEREAS, pursuant to N.J.S.A. 11A:4-1.3 and Chapter 2-10.17 of the Borough Code, upon successful completion of the training course, the temporary entry-level law enforcement officer shall be appointed as a permanent entry-level enforcement officer; and

WHEREAS, pursuant to Chapter 2-10.2 of the Borough Code, the Police Department may include up to ten patrolmen in their ranks; and

WHEREAS, the Borough of Highlands from time-to-time has a need to employ additional patrolmen; and

WHEREAS, Stanley Wojdylak, IV is a Class Two Special Law Enforcement Officer with the Borough of Highlands; and

WHEREAS, the Chief of Police has made the recommendation to the Borough Administrator with regard to the temporary appointment of Stanley Wojdylak, IV to serve as a Patrolman for the Borough of Highlands Police Department pending successful completion of the aforesaid required coursework within nine months.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands, that the temporary appointment of Stanley Wojdylak, IV as a Patrolman for the Borough of Highlands Police Department, effective November 1, 2023, be and is hereby confirmed.

BE IT FURTHER RESOLVED, that the aforesaid temporary appointment of Stanley Wojdylak, IV as a patrolman for the Borough of Highlands Police Department shall be for a salary in accordance with the Collective Bargaining Agreement between the Borough of Highlands and PBA Local 48. This appointment shall be conditioned upon the successful completion of the hiring process including, but not limited to, medical screening requirements.

Motion to Approve R 23-216:

	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: November 1, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-217

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL CONSTRUCTION ADMINISTRATION AND INSPECTION SERVICES IN CONNECTION WITH THE 88-6 PORTLAND ROAD DRAINAGE REPAIRS PROJECT.

WHEREAS, the Borough of Highlands has a need for professional services in connection with the 88-6 Portland Road Drainage Repairs Project pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, Colliers Engineering & Design, Inc. has set forth its proposed services in a written proposal dated October 20, 2023, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, the scope of work includes coordination and attendance at pre-construction meetings, preparation of meeting minutes and the notice to proceed, providing minor plan changes, site visits to ensure contractors compliance with the contract, providing photographs of progress, review of shop drawings provided by the Contractor and/or providing engineering redesign if necessary, review and monitoring of the construction schedule, preparing inspection and progress reports, project closeout, including punch lists and project certifications, and the preparation of change orders/invoice review; and

WHEREAS, the said proposed services includes the following lump sum fee:

Phase 1.0 – Construction Administration/Inspection Services	Total	\$8,000.00
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WHEREAS, such professional services can only be provided by licensed professionals and the firm of Colliers Engineering & Design, Inc., 101 Crawfords Corner Road, Suite 3400, Holmdel, New Jersey 07733 is so recognized; and

WHEREAS, the governing body has determined that it is in the best interest of the Borough to retain Colliers Engineering & Design, Inc. for professional services in connection with the 88-6 Portland Road Drainage Repairs Project; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$8,000.00 as stated in Colliers Engineering & Design, Inc.’s proposal dated October 20, 2023; and

WHEREAS, Colliers Engineering & Design, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Colliers Engineering & Design, Inc. 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 Colliers Engineering & Design, Inc. from making any reportable contributions through the term of the contract; and

WHEREAS, Colliers Engineering & Design, Inc. 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: Acct#: C-04-14-108-000-555

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. Colliers Engineering & Design, Inc. is hereby retained to provide professional services in connection with the 88-6 Portland Road Drainage Repairs Project in the Borough of Highlands as outlined above for an amount not to exceed \$8,000.00.
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 23-217:

	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: November 1, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-218

APPOINTING MEMBER TO THE BOROUGH OF HIGHLANDS HOUSING AUTHORITY

WHEREAS, the five (5) year appointment for Rebecca Wells to the Highlands Housing Authority expires on November 30, 2023; and

WHEREAS, the governing body desires to fill this position with the Highlands Housing Authority.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands that, effective December 1, 2023, the following appointment to the Highlands Housing Authority be and is hereby made:

Position:	Name:	Term:	Expiration:
Member	Rebecca Wells	5 Years	11/30/2028

Motion to Approve R 23-218:

	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: November 1, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-219

AUTHORIZING APPOINTMENT OF STEVE WINTERS AS CONSTRUCTION OFFICIAL

WHEREAS, by way of Resolution 18-241, duly adopted on December 5, 2018, the Borough authorized the execution of a Shared Services Agreement with the Township of Middletown for building department services, which included the Construction Official; and

WHEREAS, the aforesaid Shared Services Agreement was for a five (5) year term commencing January 1, 2019, consisting of a four (4) year term with a one (1) year renewal option wherein the renewal option was exercised; and

WHEREAS, pursuant to the provisions of N.J.S.A. 52:27D-126, the Borough is in need of a Construction Official as the Shared Services Agreement with the Township of Middletown expires December 31, 2023; and

WHEREAS, Steve Winters is qualified to serve as the Construction Official; and

WHEREAS, it is in the best interest of the Borough to appoint Steve Winters to serve as the Borough's Construction Official, as a part-time employee without benefits, for an annual salary in the amount of \$52,000.00, effective December 1, 2023; and

WHEREAS, the Township of Middletown will continue to provide support and transition services to the Borough through the expiration date of the Shared Services Agreement for building department services through December 31, 2023.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Highlands that Steve Winters be and is hereby appointed to serve as the Borough's Construction Official as a part-time employee without benefits, for an annual salary in the amount of \$52,000.00, effective December 1, 2023.

BE IT FURTHER RESOLVED, that a Certified Copy of this Resolution be forwarded to the Chief Financial Officer, the Borough Administrator, the Department of Community Affairs and the appointee.

Motion to Approve R 23-219:

	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: November 1, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-220
AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated October 27, 2023, which totals as follows:

Current Fund	\$ 1,430,184.78
Sewer Account	\$ 52,696.56
Capital Fund	\$ 446,713.70
Trust-Other	\$ 26,736.71
Federal/State Grants	\$ -
Total	\$ 1,956,331.75

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 1,956,331.75** 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.

Motion to Approve R 23-220:

	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: November 1, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS
11/01/2023

CURRENT:		\$ 1,430,184.78
Payroll	(10/30/2023)	\$
Manual Checks		\$
Voided Checks		\$
SEWER ACCOUNT:		\$ 52,696.56
Payroll	(10/30/2023)	\$
Manual Checks		\$
Voided Checks		\$
CAPITAL/GENERAL		\$ 445,600.01
CAPITAL-MANUAL CHECKS		\$ 1,113.69
Voided Checks		\$
WATER CAPITAL ACCOUNT		\$
TRUST FUND		\$ 26,736.71
Payroll	(10/30/2023)	\$
Manual Checks		\$
Voided Checks		\$
UNEMPLOYMENT ACCT-MANUALS		\$
DOG FUND		\$
GRANT FUND		\$
Payroll	(10/15/2023)	\$
Manual Checks		\$
Voided Checks		\$
DEVELOPER'S TRUST		\$
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 Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
AMAZO005 AMAZON CAPITAL SERVICES									
	23-01186 10/11/23 items for new boro hall								
	1 items for new boro hall	128.83	3-01-20-152-000-201	B Central Services: Office Supplies	R	10/11/23	10/23/23	11RC39DN7CQP	N
	23-01206 10/12/23 office supplies								
	1 office supplies	81.63	3-01-20-130-000-201	B Finance: Office Supplies	R	10/12/23	10/23/23	1Q911X6XD7H9	N
	23-01230 10/16/23 Supplies for new boro hall								
	1 Supplies for new boro hall	659.51	C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R	10/16/23	10/23/23	1WR33PJ11LTQ	N
	Vendor Total:	869.97							
ATC ATC VOICE/DATA, INC.									
	23-01200 10/12/23 Service Contracts								
	1 Burglar Central Station	540.00	3-01-25-240-000-252	B Police: Contractual Service	R	10/12/23	10/24/23	60181	N
	23-01234 10/17/23 Service Contracts								
	1 Call Recording System	876.00	3-01-25-240-000-252	B Police: Contractual Service	R	10/17/23	10/26/23	59026	N
	Vendor Total:	1,416.00							
BALLY005 BALLY'S ATLANTIC CITY									
	23-00856 07/17/23								
	1 NJLM 2023	322.00	3-01-20-100-000-228	B Admin: Meetings & Conferences	R	07/17/23	10/27/23		N
		1,288.00	3-01-20-110-000-228	B Mayor/Council: Meetings & Conferences					
		322.00	3-01-20-120-000-228	B Municipal Clerk: Meetings & Conferences					
		322.00	3-01-25-240-000-228	B Police: Meetings & Conferences					
		322.00	3-01-25-265-000-128	B Uniform Fire: Meetings & Conferences					
		322.00	3-01-26-290-000-130	B Streets: Travel Allowance					
		<u>2,898.00</u>							

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
BALLY005 BALLY'S ATLANTIC CITY									
Continued									
23-01107	09/18/23	2023 conference							
1		2023 conference	378.00	3-01-25-265-000-128	B Uniform Fire: Meetings & Conferences	R	09/18/23 10/27/23	2023	N
Vendor Total:			3,276.00						
BAYFIRE BAYSHORE FIRE & SAFETY LLC									
23-01246	10/19/23	25 scba hydro test							
1		25 scba hydro test	625.00	3-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	10/19/23 10/26/23	4301	N
Vendor Total:			625.00						
BEACON BEACON AWARDS & SIGNS									
23-00800	06/29/23	Plaque for new boro hall							
1		Plaque for new boro hall	7,757.00	C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R	06/29/23 10/24/23	0630HB MUNICIPA	N
Vendor Total:			7,757.00						
BOUND01 BOUND TREE MEDICAL LLC									
23-01288	10/26/23	first aid supplies							
1		first aid supplies	943.68	3-01-25-260-000-210	B First Aid: First Aid Supplies	R	10/26/23 10/26/23	85089334	N
Vendor Total:			943.68						
BRO01 BROWN & BROWN BENEFIT ADVISORS									
23-01278	10/24/23	November 2023 consulsiting fee							
1		November 2023 consulsiting fee	1,250.00	3-01-23-210-000-251	B Current: Insurance - Other	R	10/24/23 10/24/23	127675	N
Vendor Total:			1,250.00						
COLLI005 COLLIERS ENGINEERING/DESIGN									
23-00925	08/02/23	Jones Creek dredging							
4		Jones Creek dredging	86.40	3-01-20-165-000-299	B Engineering- Misc Engineering	R	10/27/23 10/27/23	886454	N
Vendor Total:			86.40						

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 Excl
COMCAST COMCAST													
23-01268	COMCAST		10/24/23	spc video acct									
	1 spc video acct				90.04	3-01-31-450-000-213	B Telecommunications	R	10/24/23	10/24/23		SPC VIDEO ACCT	N
	2 27 shore dr				334.70	3-01-31-450-000-213	B Telecommunications	R	10/24/23	10/24/23		27 SHORE DR	N
	3 42 shore dr				489.31	3-01-31-450-000-213	B Telecommunications	R	10/24/23	10/24/23		42 SHORE DR	N
					<u>914.05</u>								
23-01296	COMCAST		10/27/23	22 SNUG HARBOR AVENUE									
	1 22 SNUG HARBOR AVENUE				393.35	3-01-31-450-000-213	B Telecommunications	R	10/27/23	10/27/23		22 SNUGHARBOR	N
	Vendor Total:				1,307.40								
COSTC010 COSTCO													
23-01259	COSTCO		10/23/23	General supplies									
	1 General supplies				561.92	C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R	10/23/23	10/27/23		10/25/23	N
23-01283	COSTCO		10/26/23	Tv's for training room									
	1 Tv's/ mounts for training room				2,259.94	C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R	10/26/23	10/27/23		10/26/23	N
	Vendor Total:				2,821.86								
CRANE005 CRANEY'S INTERPRETING SERVICES													
23-01162	CRANEY'S INTERPRETING SERVICES		10/02/23	9/5/23 INTERPRETING SERVICE									
	1 9/5/23 INTERPRETING SERVICE				110.00	3-01-43-490-000-151	B Municipal Court: Consultants - Other	R	10/02/23	10/24/23		30403	N
	Vendor Total:				110.00								
DELTA005 DELTA DENTAL OF NJ, INC.													
23-01264	DELTA DENTAL OF NJ, INC.		10/24/23	dental care									
	1 dental care				1,985.22	3-01-23-220-000-253	B Current: Group Insurance	R	10/24/23	10/24/23		969263	N
	2 dental care retired				1,766.88	3-01-23-220-000-254	B Current: Retirees Group Insurance	R	10/24/23	10/24/23		969265	N
					<u>3,752.10</u>								
	Vendor Total:				3,752.10								
EVOLV010 EVOLVE BANK & TRUST													
23-01273	EVOLVE BANK & TRUST		10/24/23	Lien redemption									
	1 Lien redemption				587.35	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	10/24/23	10/24/23		B71.73/L7.10	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EVOLV010 EVOLVE BANK & TRUST												
				Continued								
23-01273	10/24/23	Lien redemption		Continued								
		2 Premium bid		2,100.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R	10/24/23	10/24/23		871.73/L7.10	N
				2,687.35								
		Vendor Total:		2,687.35								
FILEB005 FILEBANK												
23-01261	10/23/23	repacking/storage		505.19	3-01-26-310-000-103	B B&G: Consumable Supplies	R	10/23/23	10/23/23		0120220	N
		1 repacking/storage										
		Vendor Total:		505.19								
H2MAS005 H2M ASSOCIATES, INC.												
23-00026	01/09/23	Sanitary Engineer		5,897.50	3-05-55-502-000-151	B Sewer: Consultants - Other	R	10/23/23	10/23/23		253654	N
		10 Sanitary Engineer										
		Vendor Total:		5,897.50								
MERID005 HACKENSACK MERIDIAN HEALTH												
23-01271	10/24/23	Physicals		1,000.00	3-01-25-241-000-203	B Crossing Guards: Physicals	R	10/24/23	10/24/23		511569	N
		1 Annual Crossing Guard Physical										
		Vendor Total:		1,000.00								
HENRY HENRY HUDSON REGIONAL HIGH SCH												
23-01276	10/24/23	school taxes- November 2023		347,948.00	3-01-99-999-002-206	B Regional School Taxes Payable	R	10/24/23	10/24/23		NOVEMBER 2023	N
		1 school taxes- November 2023										
		Vendor Total:		347,948.00								
HIGHBDED HIGHLANDS BOARD OF EDUCATION												
23-01275	10/24/23	school taxes-November 2023		369,943.00	3-01-99-999-001-206	B Local School Taxes Payable	R	10/24/23	10/24/23		NOVEMBER 2023	N
		1 school taxes-November 2023										
		Vendor Total:		369,943.00								

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 Excl
IIMC0005 IIMC									
	23-01243 10/18/23 IIMC 2024 Renewal								
	1 IIMC 2024 Renewal	185.00	3-01-20-120-000-227	B Municipal Clerk: Dues	R	10/18/23	10/24/23	2024	N
	Vendor Total:	185.00							
BUTLER JAMES BUTLER, ESQ.									
	23-00022 01/09/23 Municipal Prosecutor								
	10 Municipal Prosecutor	1,270.00	3-01-25-275-000-201	B Contract Cost	R	10/24/23	10/24/23	OCTOBER 2023	N
	11 Municipal Prosecutor	635.00	3-01-25-275-000-201	B Contract Cost	R	10/24/23	10/24/23	NOVEMBER 2023	N
		1,905.00							
	Vendor Total:	1,905.00							
JCPL JCP & L									
	23-01270 10/24/23 street lighting								
	1 street lighting	1,529.46	3-01-31-435-000-217	B Street Lighting	R	10/24/23	10/24/23	95697357496	N
	2 street lighting	2,550.36	3-01-31-435-000-217	B Street Lighting	R	10/24/23	10/24/23	95697357497	N
	3 master bill	260.42	3-01-31-430-000-215	B Electric	R	10/24/23	10/24/23	95019562959	N
	4 master bill mua	266.84	3-01-31-430-000-215	B Electric	R	10/24/23	10/24/23	95019562978	N
	5 Cedar Street	15.56	3-01-31-430-000-215	B Electric	R	10/24/23	10/24/23	95697357498	N
		4,622.64							
	Vendor Total:	4,622.64							
JFKEM005 JFK EMS									
	23-00048 01/10/23 professional emergency service								
	11 professional emergency service	15,000.00	3-01-42-737-000-299	B Shared Service EMS/JFK Medical Center	R	10/23/23	10/23/23	NOV 2023	N
	Vendor Total:	15,000.00							
JOMED005 JO-MED CONTRACTING CORP.									
	23-00807 08/11/23 Installation pipe/catch basin								
	1 Installation pipe/catch basin	8,000.00	C-04-17-102-000-201	B Ord#17-04 Various Road/Sewer Improv	R	07/05/23	10/26/23	1491	N
	Vendor Total:	8,000.00							

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	Excl
KEMPTON KEMPTON FLAG								
	23-01181 10/10/23 Flags for new court room							
	1 Flags for new court room		627.36	C-04-16-101-000-201	B ORD#16-7 Pre]	10/10/23 10/23/23	22722	N
	Vendor Total:		627.36					
KEVIN030 KEVIN E. ROAKE								
	23-01272 10/24/23 Medicare reimbursment							
	1 Medicare reimbursment		164.90	3-01-36-472-000-000	B Statutory: Social Security	10/24/23 10/24/23	OCTOBER 2023	N
	Vendor Total:		164.90					
KEVIN025 KEVIN ROONEY								
	23-01300 10/27/23 expenses flood plan conference							
	1 expenses flood plan conference		52.65	3-01-21-185-000-294	B Zoning: Other	10/27/23 10/27/23	10/23-10/26/23	N
	Vendor Total:		52.65					
MARME005 MARMERO LAW, LLC								
	23-00025 01/09/23 Tax Appeal Council							
	9 Tax Appeal Council		7,665.00	3-01-20-155-000-294	B Legal Services: Other	10/24/23 10/24/23	29639	N
	Vendor Total:		7,665.00					
SPCA MONMOUTH COUNTY SPCA								
	23-01274 10/24/23 Animal control-September 2023							
	1 Animal control-September 2023		1,593.70	3-01-27-340-000-152	B Dog Control: Contractual Service	10/24/23 10/24/23	2024673	N
	Vendor Total:		1,593.70					
COUNTY MONMOUTH COUNTY TREASURER								
	23-01281 10/24/23 COUNTY TAXES-NOVEMBER 2023							
	1 COUNTY TAXES-NOVEMBER 2023		462,768.65	3-01-99-999-000-208	B County Taxes Payable	10/24/23 10/24/23	NOV 2023	N
	Vendor Total:		462,768.65					

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
LIBRARY MONMOUTH COUNTY TREASURER												
23-01284	10/26/23	Library taxes										
		1 Library taxes	32,221.19	3-01-99-999-000-208	B County Taxes Payable	R	10/26/23	10/26/23	NOV 15 TAXES	N		
		Vendor Total:	32,221.19									
HEALTH05 MONMOUTH COUNTY TREASURER												
23-01285	10/26/23	Health taxes										
		1 Health taxes	8,910.26	3-01-99-999-000-208	B County Taxes Payable	R	10/26/23	10/26/23	NOV 15 TAXES	N		
		Vendor Total:	8,910.26									
OPENSAC MONMOUTH COUNTY TREASURER												
23-01286	10/26/23	Open space taxes										
		1 Open space taxes	70,969.77	3-01-99-999-000-208	B County Taxes Payable	R	10/26/23	10/26/23	NOV 15 TAXES	N		
		Vendor Total:	70,969.77									
MORRI005 MORRIS PLATE GLASS												
23-01231	10/17/23	replace tempered glass/ olph										
		1 replace tempered glass/ olph	815.00	3-01-26-310-000-178	B B&G: Building Maintenance	R	10/17/23	10/24/23	311035	N		
		Vendor Total:	815.00									
NANCYTR1 NANCY TRAN												
23-01280	10/24/23	REIM. FIXRUNNER FOR WEBSITE										
		1 REIM. FIXRUNNER FOR WEBSITE	500.00	3-01-35-410-000-201	B Contingent	R	10/24/23	10/24/23	2023	N		
		Vendor Total:	500.00									
PHOEN015 PHOENIX DISTRIBUTORS												
23-01174	10/06/23	weapon(s)										
		1 Colt Carbine .223/5/56 Rifle	805.20	3-01-25-240-000-207	B Police: Ammo	R	10/06/23	10/24/23	1013	N		
		2 Tjicon MRO 1X25 RDS	475.00	3-01-25-240-000-207	B Police: Ammo	R	10/06/23	10/24/23	1013	N		
		3 MI AR-15/M16 2 Piece Drop In	139.95	3-01-25-240-000-207	B Police: Ammo	R	10/06/23	10/24/23	1013	N		
		4 Handguard - black	0.00	3-01-25-240-000-207	B Police: Ammo	R	10/06/23	10/24/23	1013	N		
		5 Vortex Optics Micro 3X Mag	299.99	3-01-25-240-000-207	B Police: Ammo	R	10/06/23	10/24/23	1013	N		
		6 Magpul AR-15/M16 B.A.D. Lever	31.30	3-01-25-240-000-207	B Police: Ammo	R	10/06/23	10/24/23	1013	N		

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
PHOEN015 PHOENIX DISTRIBUTORS									
Continued									
23-01174	10/06/23	Weapon(s)							
7		Breek Arms AR-15 Warhammer	56.00	3-01-25-240-000-207	B Police: Ammo	R	10/06/23 10/24/23	1013	N
8		MOD2 Ambidextrous Charging	0.00	3-01-25-240-000-207	B Police: Ammo	R	10/06/23 10/24/23	1013	N
9		Magpul 30rd magazine - Black	126.00	3-01-25-240-000-207	B Police: Ammo	R	10/06/23 10/24/23	1013	N
10		Multipurpose Flashlight Black	57.00	3-01-25-240-000-207	B Police: Ammo	R	10/06/23 10/24/23	1013	N
			1,990.44						
Vendor Total:			1,990.44						
PHOEN010 PHOENIX FUNDING, INC.									
23-01292	10/27/23	Lien redemption							
1		Lien redemption	5,631.95	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	10/27/23 10/27/23	B57/L10	N
2		premium bid	11,900.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R	10/27/23 10/27/23	B57/L10	N
			17,531.95						
Vendor Total:			17,531.95						
POORJ005 POOR JOHNS PORTABLE TOILETS									
23-01277	10/24/23	port-a potty Kavookjian							
1		port-a potty Kavookjian	203.00	3-01-28-375-000-181	B Parks: Restroom rental	R	10/24/23 10/24/23	15063	N
Vendor Total:			203.00						
PRIMA005 PRI MANAGEMENT GROUP									
23-01006	08/23/23	Training							
1		Intro Sealing/Expunging Record	159.00	3-01-25-240-000-236	B Police: Schooling/Training	R	08/23/23 10/24/23	22053	N
2		Redacting Records	159.00	3-01-25-240-000-236	B Police: Schooling/Training	R	08/23/23 10/24/23	22053	N
			318.00						
Vendor Total:			318.00						
PRINCLIF PRINCIPAL LIFE GROUP									
23-01287	10/26/23	life insurance							
1		life insurance	1,031.65	3-01-23-220-000-253	B Current: Group Insurance	R	10/26/23 10/26/23	NOVEMBER 2023	N
Vendor Total:			1,031.65						

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account Acct Type Description						Exc1
PROCA005 PRO CAP 8 FBO FIRSTRUST BANK								
23-01291 10/27/23	lien redemption							
1 lien redemption	261.67	T-03-56-851-000-003	R	10/27/23	10/27/23		B11.05/L12	N
2 premium bid	200.00	T-03-56-851-000-001	R	10/27/23	10/27/23		B11.05/L12	N
3 outside lien	417.25	T-03-56-851-000-003	R	10/27/23	10/27/23		B65/L19	N
4 premium bid	200.00	T-03-56-851-000-001	R	10/27/23	10/27/23		B65/L19	N
5 premium bid	300.00	T-03-56-851-000-001	R	10/27/23	10/27/23		B59/L25	N
6 outside lien	426.41	T-03-56-851-000-003	R	10/27/23	10/27/23		B59/L25	N
7 outside lien	261.67	T-03-56-851-000-003	R	10/27/23	10/27/23		B78/L16.01	N
8 premium bid	300.00	T-03-56-851-000-001	R	10/27/23	10/27/23		B78/L16.01	N
	<u>2,367.00</u>							
Vendor Total:	2,367.00							
PROTO005 PROTOTYPE DESIGN GROUP								
23-00094 01/18/23	PROFESSIONAL LANDSCAPE ARCHITE							
9 PROFESSIONAL LANDSCAPE ARCHITE	1,921.84	C-04-22-102-000-201	R	01/18/23	10/23/23		009	N
Vendor Total:	1,921.84							
PUMPING PUMPING SERVICES, INC.								
23-00888 07/18/23	SUBMERSIBLE MIXER							
1 SUBMERSIBLE MIXER	3,211.00	3-05-55-502-000-154	R	07/18/23	10/27/23		1139970	N
Vendor Total:	3,211.00							
ROMAN005 ROMAN E&G CORPORATION								
22-00497 04/28/22	PHASE I SANITARY SEWER							
9 PHASE I SANITARY SEWER	174,436.77	C-06-18-001-000-202	R	04/28/22	10/27/23		PAYMENT #9	N
Vendor Total:	174,436.77							
RUTGSTAT RUTGERS, THE STATE UNIVERSITY								
23-01117 09/21/23	Zoning admin & enforcement II							
1 Zoning admin & enforcement II	522.00	3-01-21-185-000-236	R	09/21/23	10/23/23		75707	N
Vendor Total:	522.00							

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 Excl
SHORE015 SHORELANDS CONSTRUCTION, INC.										
	22-00707 06/21/22 WATERWITCH WASTEWATER PUMP STA									
	7 WATERWITCH WASTEWATER PUMP STA	235,614.57	C-06-22-101-000-201	B ORD#22-07 PHASE I&II SANITARY SEWER	R	06/21/22	10/26/23		PAYMENT #8	N
	Vendor Total:	235,614.57								
SPECTROL SPECTROTEL, INC.										
	23-01266 10/24/23 fire department									
	1 fire department	77.89	3-01-31-440-000-213	B Telephone	R	10/24/23	10/24/23		11859452	N
	Vendor Total:	77.89								
SPENC005 SPENCER CARPENTER										
	23-01302 10/27/23 FOOD/PARKING CONFERENCE									
	1 FOOD/PARKING CONFERENCE	40.26	3-01-21-185-000-294	B Zoning: Other	R	10/27/23	10/27/23		10/24-10/25/23	N
	Vendor Total:	40.26								
STACK005 STACK, COOLAHAN & STACK, LLC										
	22-00539 05/06/22 TAX VALUATION SHADOW LAWN									
	2 TAX VALUATION SHADOW LAWN	10,000.00	2-01-20-150-000-252	B Tax Assessor: Appraisal Services	R	05/06/22	10/23/23		1650	N
	3 TAX VALUATION SHADOW LAWN	2,500.00	3-01-20-150-000-252	B Tax Assessor: Appraisal Services	R	10/23/23	10/23/23		1650	N
		12,500.00								
	Vendor Total:	12,500.00								
TOMSA T.O.M.S.A.										
	23-01195 10/11/23 sewer September 2023									
	1 sewer September 2023	43,412.97	3-05-55-502-000-196	B Sewer: TOMSA	R	10/11/23	10/23/23		SEPTEMBER 2023	N
	Vendor Total:	43,412.97								
TARGE005 TARGETED TECHNOLOGIES LLC										
	23-01294 10/27/23 Prep/deliver machine new boro									
	1 Prep/deliver machine new boro	203.49	C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R	10/27/23	10/27/23		120378	N
	2 Prep/deliver machine new boro	1,012.50	C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R	10/27/23	10/27/23		120472	N
	3 Move network new building	5,330.00	C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R	10/27/23	10/27/23		120495	N
	4 Move network new building	3,988.00	C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R	10/27/23	10/27/23		120494	N

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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

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 Exc1
TARGE005 TARGETED TECHNOLOGIES LLC										
Continued										
23-01294 10/27/23 Prep/deliver machine new boro Continued										
	5 Move network new building	1,650.00	C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R	10/27/23	10/27/23		120488	N
	6 agreement email essentials	432.00	3-01-20-100-000-294	B Admin: Other	R	10/27/23	10/27/23		120400	N
	7 agreement security awareness	159.84	3-01-20-130-000-294	B Finance: Other	R	10/27/23	10/27/23		120401	N
	8 agreement datto monthly	669.00	3-01-20-145-000-294	B Tax Collection: Other	R	10/27/23	10/27/23		120402	N
	9 agreement office	936.00	3-01-20-145-000-294	B Tax Collection: Other	R	10/27/23	10/27/23		120403	N
	10 agreement datto police	669.00	3-01-25-240-000-294	B Police: Other	R	10/27/23	10/27/23		120405	N
	11 agreement monthly backup	2,445.00	3-01-35-410-000-201	B Contingent	R	10/27/23	10/27/23		120404	N
		<u>17,494.83</u>								
	Vendor Total:	17,494.83								
UNITE005 UNITED SITE SERVICES										
23-01167 10/02/23 TEMPORARY FENCING										
	1 TEMPORARY FENCING	1,577.11	C-04-22-101-000-201	B ORD#22-06 SNUG HARBOR SKATE PARK	R	10/02/23	10/23/23		0006839821	N
	Vendor Total:	1,577.11								
VALIC005 VALIC/JP MORGAN CHASE										
23-01295 10/27/23 LOSAP										
	1 LOSAP	23,250.00	2-01-30-420-000-259	B LOSAP	R	10/27/23	10/27/23			N
	2 LOSAP	42,300.00	3-01-30-420-000-259	B LOSAP	R	10/27/23	10/27/23			N
		<u>65,550.00</u>								
	Vendor Total:	65,550.00								
VERIZON1 VERIZON										
23-01297 10/27/23 40 SHORE DRIVE										
	1 40 SHORE DRIVE	131.57	3-05-55-502-000-213	B Sewer: Telephone	R	10/27/23	10/27/23		10/19/23	N
	2 VALLEY ST PUMP STATION	43.52	3-05-55-502-000-213	B Sewer: Telephone	R	10/27/23	10/27/23		VALLEY ST	N
		<u>175.09</u>								
	Vendor Total:	175.09								

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
VERIZ015 VERIZON CONNECT						
23-01298 10/27/23 MONTHLY BUNDLING						
1 MONTHLY BUNDLING	25.00 3-01-31-450-000-213 B Telecommunications	10/27/23 10/27/23	3165866	N		
Vendor Total:	25.00					
VERWIRE VERIZON WIRELESS						
23-01265 10/24/23 cell phone						
1 cell phone	46.29 3-01-31-440-000-213 B Telephone	10/24/23 10/24/23	9946249567	N		
2 cell phone	1,817.56 3-01-31-440-000-213 B Telephone	10/24/23 10/24/23	9946383700	N		
	1,863.85					
23-01299 10/27/23 CELL PHONE						
1 CELL PHONE	76.02 3-01-31-440-000-213 B Telephone	10/27/23 10/27/23	9947120628	N		
Vendor Total:	1,939.87					
WALLI005 WALLING LOCKSMITH						
23-01242 10/18/23 Padlocks/Keys						
1 Padlocks/Keys	402.24 3-01-26-310-000-181 B B&G: General Hardware - Minor Tools	10/18/23 10/26/23	20233867	N		
Vendor Total:	402.24					
WEINE005 WEINER LAW GROUP LLP						
23-01269 10/24/23 general						
1 general	91.60 3-01-21-180-000-242 B Mun Land Use Law: Consultants - Legal	10/24/23 10/24/23	302710	N		
2 Eric Wokas	285.00 3-01-21-180-000-242 B Mun Land Use Law: Consultants - Legal	10/24/23 10/24/23	302711	N		
3 9 Fifth St.	30.00 T-03-56-875-000-169 B TRUST: 2022-04: KirshKraft 9Fifth B57 L8	10/24/23 10/24/23	302712	N		
4 Home & Land	120.00 T-03-56-875-000-179 B TRUST: LUB2022-10 Home&Land B35 L8&9	10/24/23 10/24/23	302713	N		
5 Catcherman LLC	45.00 T-03-56-875-000-182 B LUB2023-02 Catcherman B101 L27.04	10/24/23 10/24/23	302714	N		
6 Kerry Farrell	180.00 T-03-56-875-000-159 B TRUST: LUB2021-07 Farrell B43 L7	10/24/23 10/24/23	302715	N		
7 Mary Sharkey	150.00 T-03-56-875-000-185 B TRUST: LUB2023-05 Sharkey B42 L2	10/24/23 10/24/23	302717	N		
	901.60					
Vendor Total:	901.60					

October 27, 2023
12:24 PM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

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
WSFSA005 WSFS AS CUST/LVTLOPS/FIRSTRUST										
	23-01293 10/27/23 LIEN REDEMPTION									
	1 LIEN REDEMPTION		1,525.41	T-03-56-851-000-003		B Trust: Redemption O/S Liens	R	10/27/23 10/27/23	B81/L1	N
	2 Premium bid		2,100.00	T-03-56-851-000-001		B Trust: Tax Sale Premiums	R	10/27/23 10/27/23	B81/L1	N
			<u>3,625.41</u>							
	Vendor Total:		3,625.41							

ZEEK ZEEK'S TEE'S										
	23-01201 10/12/23 Uniforms									
	1 Supplied Polo Screen Printing		150.00	3-01-25-240-000-232		B Police: Uniform Clothing & Access.	R	10/12/23 10/24/23	23-2850	N
	Vendor Total:		150.00							

Total Purchase Orders: 66 Total P.O. Line Items: 114 Total List Amount: 1,955,218.06 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	33,250.00	0.00	33,250.00	0.00	0.00	33,250.00
	3-01	1,396,934.78	0.00	1,396,934.78	0.00	0.00	1,396,934.78
	3-05	52,696.56	0.00	52,696.56	0.00	0.00	52,696.56
Year Total:		1,449,631.34	0.00	1,449,631.34	0.00	0.00	1,449,631.34
CAPITAL PROJECTS	C-04	35,548.67	0.00	35,548.67	0.00	0.00	35,548.67
	C-06	410,051.34	0.00	410,051.34	0.00	0.00	410,051.34
Year Total:		445,600.01	0.00	445,600.01	0.00	0.00	445,600.01
TRUST NON BUDGET-TWO RIVER	T-03	26,736.71	0.00	26,736.71	0.00	0.00	26,736.71
Total of All Funds:		1,955,218.06	0.00	1,955,218.06	0.00	0.00	1,955,218.06

October 19, 2023
10:33 AM

BOROUGH OF HIGHLANDS
Check Payment Batch Verification Listing

Batch Id: JORGI Batch Type: C Batch Date: 10/19/23 Checking Account: CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
	10/19/23	SOYKA005 SOYKA SMITH DESIGN STUDIOS		52 WATCHUNG AVENUE				
23-01244	10/19/23	1 20x72 double door/mail sorter	1,113.69	C-04-21-101-000-202	Budget	Aprv	1	1
			1,113.69	ORD#21-28 NEW BOROUGH HALL- SOFT COST				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	1,113.69

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL PROJECTS	C-04	1,113.69	0.00	0.00	1,113.69
Total of All Funds:		<u>1,113.69</u>	<u>0.00</u>	<u>0.00</u>	<u>1,113.69</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-000-002	Cash - Clearing - Valley	0.00	1,113.69
3-01-160-05-000-003	Due Capital Fund	<u>1,113.69</u>	<u>0.00</u>
	Totals for Fund 3-01 :	1,113.69	1,113.69
3-04-160-05-000-001	Due Current	0.00	1,113.69
3-04-215-55-000-000	Improvement Authorizations	<u>1,113.69</u>	<u>0.00</u>
	Totals for Fund 3-04 :	1,113.69	1,113.69
	Grand Total:	<u>2,227.38</u>	<u>2,227.38</u>



Borough of Highlands

Proclamation

90TH ANNIVERSARY OF THE UKRAINIAN GENOCIDE – HOLODOMOR OF 1932-1933

WHEREAS, 90 years ago, Soviet leader Joseph Stalin and his totalitarian regime committed an act of genocide, through the implementation of an engineered famine, confiscating all foodstuffs from the Ukrainian people, resulting in the deaths of 7 – 10 million men, women and children; and

WHEREAS, this genocide, *HOLODOMOR*, meaning “murder by starvation”, was intentionally designed by the Soviets to punish independent-minded Ukrainians for their resistance to Stalin’s political, economic, cultural, and social subjugation; and

WHEREAS, even as the Soviets continued to export Ukraine’s grain to the rest of the world, Ukrainian farmers, who tended the farms in the breadbasket of Europe, were purposefully starved in a slow and painful death; and

WHEREAS, the official recognition of the *HOLODOMOR* as a genocide represents a significant step in reestablishing Ukraine’s national identity and the advancement of efforts to establish a democratic and free Ukraine that is fully integrated into the Western community of nations; and

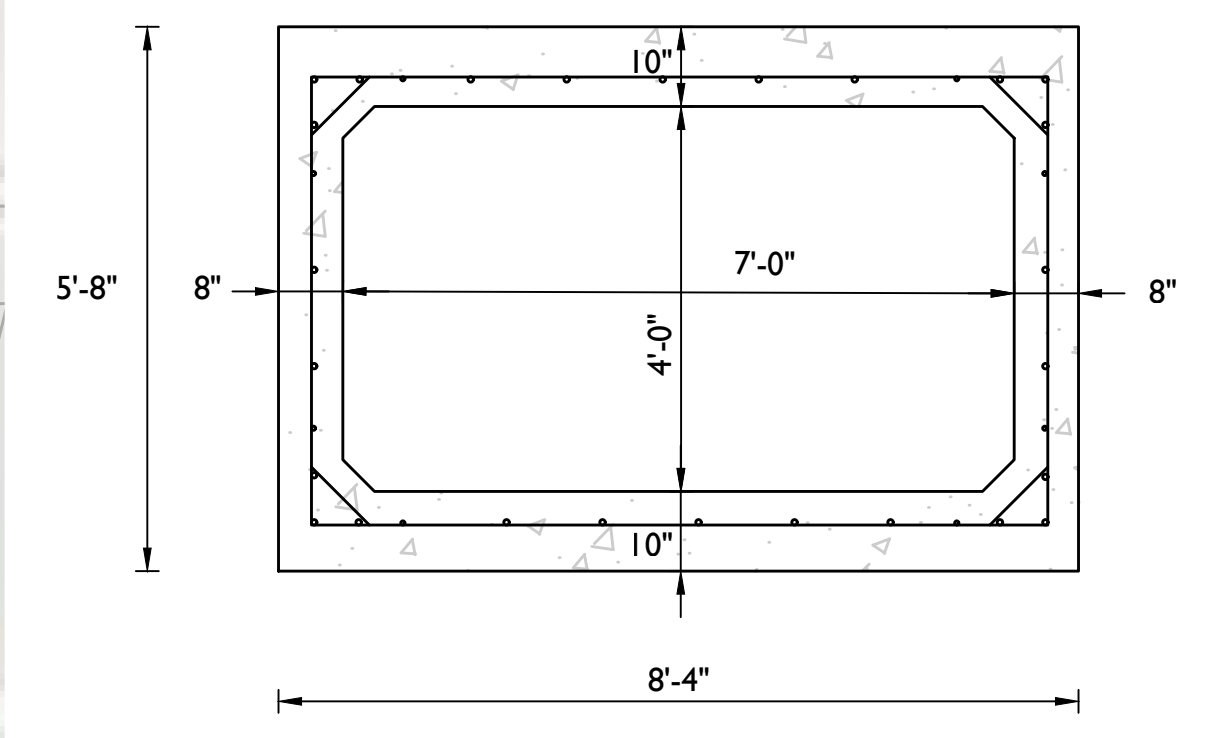
WHEREAS, the current war in Ukraine has been referred to as a genocide and is yet another example of relentless Russian aggression attempting to suppress a freedom-loving nation and its social, cultural, historical, economic, and national development; and

WHEREAS, in relating the historical context of the 1932-1933 *HOLODOMOR* and the current war in Ukraine, the theme remains profound and significant: *HOLODOMOR THEN, GENOCIDE NOW, JUSTICE WHEN?; and*

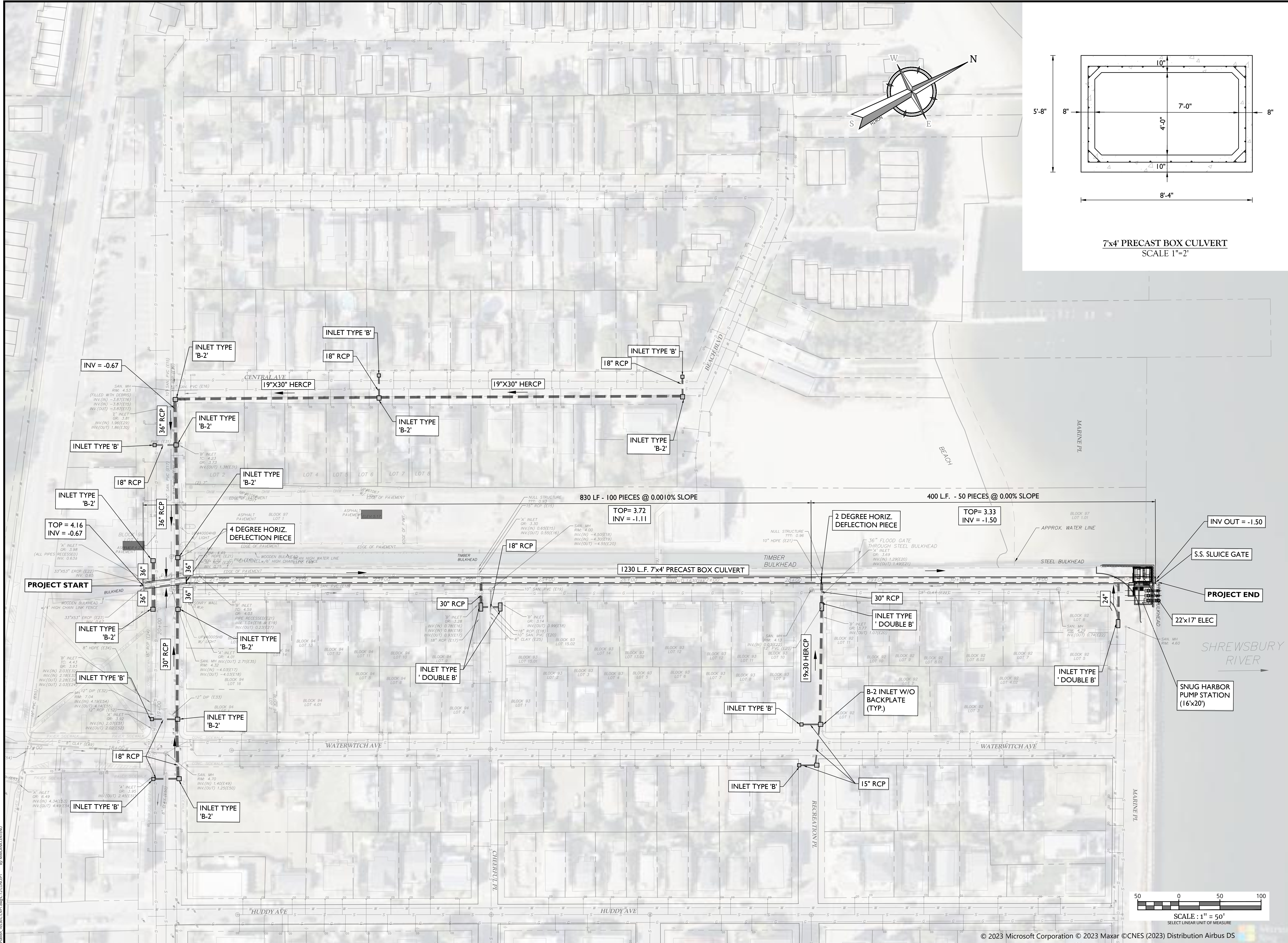
NOW, THEREFORE, I Mayor Carolyn Broullon, Mayor of Highlands, on behalf of its citizens, do hereby proclaim the month of November 2023 as “**Ukrainian Holodomor-Genocide Remembrance Month**” in Highlands, New Jersey and urge all individuals, groups, organizations, and institutions to remember the *HOLODOMOR* and to honor its victims and educate the world about this tragic episode in the world’s history.

Mayor Carolyn Broullon

Dated this 1st day of November, 2023



7'x4' PRECAST BOX CULVERT SCALE 1"=2'



REV	DATE	DRAWN BY	DESCRIPTION
1	10/25/23	MC	REVISIONS TO SNUG HARBOR PLAN

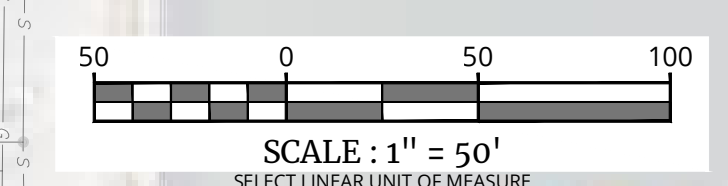
Theodore Wilkinson
Theodore Wilkinson
 NEW JERSEY LICENSED PROFESSIONAL ENGINEER
 LICENSE NUMBER: GE39607
 COLLIER'S ENGINEERING & DESIGN, INC.
 N.J. C.O.A. #: 246A2798550

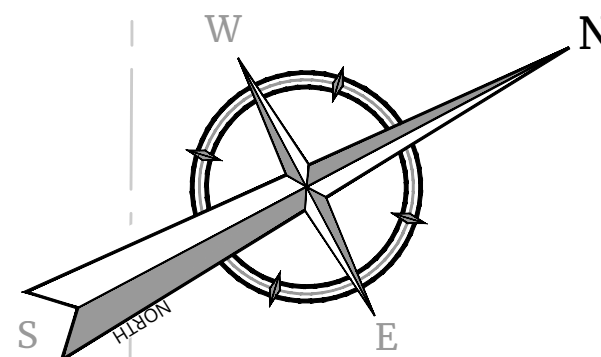
STORM WATER REMEDIATION PLAN
 FOR
HIGHLANDS & MONMOUTH HILLS FLOOD MITIGATION AND GREEN INFRASTRUCTURE PROJECT
 BOROUGH OF HIGHLANDS
 MONMOUTH COUNTY
 NEW JERSEY

Colliers Engineering & Design
 2000 Midlantic Drive, Suite 100
 Mt. Laurel, NJ 08054
 Phone: 856.797.0412
 COLLIER'S ENGINEERING & DESIGN, INC.
 DOING BUSINESS AS MASER CONSULTING

SCALE:	DATE:	DRAWN BY:	CHECKED BY:
AS SHOWN	11/18/2022	RNR/CT	TW
PROJECT NUMBER:	DRAWING NAME:		
22009818G	C-CNPT		

SNUG HARBOR PLAN





22'x17' ELEC HOUSE
FFE @ 14.00

STEEL BULKHEAD

MDP/ATS/VFDS

CONTROLS

SLUICE GATE TO
PUMP STATION

GENERATOR

SLUICE
GATE
TO
SHREWSBURY
RIVER

CONC. CURB

PUMP STATION

SCALE : 1" = 10'
SELECT LINEAR UNIT OF MEASURE

SNUG HARBOR PUMP STATION PLAN VIEW

SHREWSBURY RIVER

MARINE PLACE

Sluice Motors & Manual Wheels
Elev = 14.00
Top of BH El 10.50
30" Pipe Discharge Elev = 8.00
Top of Wet Well
Elev = 5.50

Bottom of Inlet
Box Elev = -3.50

7x4 Culvert Invert = -1.50
Channel
Bottom of 12" Cut off Wall = -6.50
Bottom of Wet Well = -10.50

TIP @ -20.00 ESTIMATED

19'

SCALE : 1" = 5'
SELECT LINEAR UNIT OF MEASURE

SNUG HARBOR PUMP STATION CROSS SECTION

REV	DATE	DRAWN BY	DESCRIPTION
1	10/25/23	MC	REVISIONS TO SNUG HARBOR PLAN

Theodore Wilkinson
Theodore Wilkinson
 NEW JERSEY LICENSED PROFESSIONAL ENGINEER
 LICENSE NUMBER: GE39607
 COLLIER'S ENGINEERING & DESIGN, INC.
 N.J. C.O.A. #: 246A-2798590

STORM WATER
 REMEDIATION PLAN
 FOR
 HIGHLANDS &
 MONMOUTH HILLS
 FLOOD MITIGATION
 AND GREEN
 INFRASTRUCTURE
 PROJECT
 BOROUGH OF HIGHLANDS
 MONMOUTH COUNTY
 NEW JERSEY

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SCALE:	DATE:	DRAWN BY:	CHECKED BY:
AS SHOWN	11/18/2022	RNR/CT	TW
PROJECT NUMBER:	DRAWING NAME:		
22009818G	C-CNPT		

SHEET TITLE:
 SNUG HARBOR PUMP
 STATION PLAN

SHEET NUMBER:
 13 of 18