



BOROUGH OF HIGHLANDS
COUNCIL REGULAR MEETING
151 Navesink Ave., Highlands, NJ 07732
Wednesday, August 20, 2025 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 Borough website and filing with the Borough Clerk all on January 1, 2025. 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. Honoring Frederick "Fred" Katz
2. Honoring Wallace "Wally" Hartsgrove

APPROVAL OF MINUTES

3. July 16, 2025 Meeting Minutes
4. July 16, 2025 Executive Session Minutes
5. July 23, 2025 Special Meeting Minutes

PUBLIC HEARING ON PROPOSED ORDINANCES

6. **O-25-15** Amending Chapter 11 "Uniform Fire Code", Section 11-5.1 "Appointment and Qualifications of the Fire Official" and Section 11-5.2 "Appointment and Qualifications of Inspectors and Other Employees" of the Code of the Borough of Highlands
7. **O-25-16** Amending Chapter 7A "Traffic Schedules," Schedule IA "No Parking During Certain Hours" of the Code of the Borough of Highlands Related to Areas of No Parking on Both Sides of Waterwitch Avenue

INTRODUCTION OF PROPOSED ORDINANCES

8. **O-25-17** Bond Ordinance Amending in Part Bond Ordinance No. O-23-10 Adopted on May 3, 2023, Providing for Various Capital Improvements and the Acquisition of Various Capital Equipment, and Appropriating \$3,035,000 Therefor and Authorizing the Issuance of \$2,979,193 Bonds and Notes to Finance a Portion of the Costs Thereof, in Order to Amend the Purpose Thereof and to Amend the

Average Period of Usefulness, Authorized in and By the Borough of Highlands, in the County of Monmouth, New Jersey

- 9. **O-25-18** Amending Chapter 7A "Traffic Schedules," Schedule IA "No Parking During Certain Hours" of the Code of the Borough of Highlands Pertaining to Areas of No Parking on Bay Avenue
- 10. **O-25-19** Amending Chapter 3 "General Police Regulations" Section 2A "Reserved" of the Code of the Borough of Highlands to Establish Regulations for "Decibel-Based Sound Level Standards"
- 11. **O-25-20** Amending Chapter 10 "Buildings and Housing" Section 10-2 "Fees" of the Code of the Borough of Highlands
- 12. **O-25-21** Amending Chapter 21 "Zoning and Land Use Regulations", Part VI "Fee Schedule", Article XXIII "Fees", Section 21-107 "Schedule Established" and Section 21-108 "Escrow Accounts and Technical Review Fees" of the Code of the Borough of Highlands
- 13. **O-25-22** Opting Into the Garden State C-Pace Program to Facilitate the Financing of C-Pace Projects

RESOLUTIONS

- 14. **R 25-157** Permitting a One (1) Time Extension of the Hours of Sale for the Chubby Pickle on September 27, 2025

CONSENT AGENDA

- 15. **R 25-158** Declaring Acceptance of the Contract for Bayside Drive and Marie Avenue Improvements Project
- 16. **R 25-159** Authorizing the Renewal of a Contract with Forerunner Industries, Inc., for a Floodplain Management Software License
- 17. **R 25-160** Authorizing the Award of a Contract for Services in Connection with Local Government Meteorological Services
- 18. **R 25-161** Authorizing the Use of Competitive Contracting for Soliciting Proposals for Reassessment Related Home and Property Inspections
- 19. **R 25-162** Authorizing the Award of a Non-Fair and Open Contract for Professional Services in Connection with the Improvements to Overlook Park and Frank Hall Park Project
- 20. **R 25-163** Awarding a Fair and Open Contract for the Improvements to Overlook Park and Frank Hall Park Project
- 21. **R 25-164** A Resolution of the Borough of Highlands Adopting the Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026
- 22. **R 25-165** Increasing Contract Amount for the Municipal Engineer for the Calendar Year 2025
- 23. **R 25-166** Authorizing Payment of Bills
- 24. **R 25-167** Approving Request for Waiver of Alcohol Ban for Community Center Rental

REPORTS

25. Mayor's Report

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

27. Attorney-Client Privilege: Sidewalk Maintenance Requirements

28. 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@highlandsnj.gov.

NEXT MEETING: September 3, 2025



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-25-15

**AMENDING CHAPTER 11 "UNIFORM FIRE CODE", SECTION 11-5.1
"APPOINTMENT AND QUALIFICATIONS OF THE FIRE OFFICIAL" AND SECTION 11-
5.2 "APPOINTMENT AND QUALIFICATIONS OF INSPECTORS AND OTHER
EMPLOYEES" OF THE CODE OF THE BOROUGH OF HIGHLANDS**

WHEREAS, Chapter 11, Sections 5.1 and 5.2 of the Borough Code establishes qualifications and guidelines for the appointment of the fire official, inspectors and other employees of the enforcing agency by the Borough of Highlands; and

WHEREAS, the Fire Marshal has analyzed and evaluated the Borough Code and has recommended certain changes with respect to the language contained within Sections 11-5.1 and 11-5.2 the Borough Code; and

WHEREAS, such changes are in accordance with amendments to the Uniform Fire Safety Act enacted in P.L. 2025 c. 19; and

WHEREAS, the governing body finds that these recommendations further protect the general health, safety and welfare of the Borough; and

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of Highlands as follows:

SECTION I.

Borough Code Chapter 11 "Uniform Fire Code", Section 11-5.1 "Appointment and Qualifications of the Fire Official" and Section 11-5.2 "Appointment and Qualifications of Inspectors and Other Employees", shall be amended as follows: (All additions are shown in **bold italics with underlines**. The deletions are shown as ~~strikeovers in bold italics~~):

§ 11-5.1 Appointment and Qualifications of the Fire Official.

The fire official shall be ~~certified~~ **licensed** by the state **in accordance with the requirements of the New Jersey Uniform Fire Safety Act** and appointed by the governing body after review of credentials submitted to the Borough Administrator.

§ 11-5.2. Appointment and Qualifications of Inspectors and Other Employees.

Inspectors and other employees of the enforcing agency shall be appointed by the governing body after review of credentials submitted to the Borough Administrator. All life hazard use inspectors shall be ~~certified~~ **licensed** by the state **in accordance with the requirements of the New Jersey Uniform Fire Safety Act**.

SECTION II. SEVERABILITY. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

SECTION III. REPEALER. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION IV. EFFECTIVE DATE. This Ordinance shall take effect after final passage as provided by law.

First Reading and Set Hearing Date for O-25-15:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						X
CHELAK			X			
MELNYK			X			
OLSZEWSKI		X	X			
BROULLON	X		X			

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

DATE OF VOTE: July 16, 2025



Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-25-15:

	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: August 20, 2025

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-25-16

AMENDING CHAPTER 7A “TRAFFIC SCHEDULES,” SCHEDULE IA “NO PARKING DURING CERTAIN HOURS” OF THE CODE OF THE BOROUGH OF HIGHLANDS RELATED TO AREAS OF NO PARKING ON BOTH SIDES OF WATERWITCH AVENUE

WHEREAS, Chapter 7A, Schedule IA of the Borough Code establishes the streets or parts of streets where there shall be no parking during certain hours; and

WHEREAS, the Borough of Highlands is authorized to control parking on local roads pursuant to N.J.S.A. 39:4-8(b)(1) and N.J.S.A. 39:4-197(1)(f).

WHEREAS, the Chief of Police has analyzed and evaluated the Borough Code and has recommended certain changes; and

WHEREAS, the governing body finds that these recommendations should be adopted for the general safety, health and welfare of the Borough.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of Highlands as follows:

SECTION I.

Borough Code Section 7A-1A entitled “No Parking During Certain Hours” shall be amended by the following: (All additions are shown in **bold italics with underlines**. The deletions are shown as ~~strikeovers in bold italics~~.):

SCHEDULE IA: NO PARKING DURING CERTAIN HOURS

NAME OF STREET	SIDES	HOURS	LOCATION
Waterwitch Avenue	West Both	Two <u>One</u> hour limit between 9:00 a.m. to 5:00 p.m.	From Shore Drive intersections to Bay Avenue intersections.
Waterwitch Avenue	West	5:00 p.m. to 9:00 a.m.	From Shore Drive intersections to Bay Avenue intersections.

NOTE TO CODIFIER: All other portions of this Section remain the same.

SECTION II. **SEVERABILITY**. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

SECTION III. **REPEALER**. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

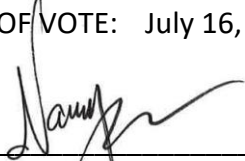
SECTION IV. **EFFECTIVE DATE**. This Ordinance shall take effect after final passage as provided by law.

First Reading and Set Hearing Date for O-25-16:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						X
CHELAK			X			
MELNYK			X			
OLSZEWSKI		X	X			
BROULLON	X		X			

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

DATE OF VOTE: July 16, 2025



Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-25-16:

	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: August 20, 2025

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-25-17

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. O-23-10 ADOPTED ON MAY 3, 2023, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, AND APPROPRIATING \$3,035,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,979,193 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, IN ORDER TO AMEND THE PURPOSE THEREOF AND TO AMEND THE AVERAGE PERIOD OF USEFULNESS, AUTHORIZED IN AND BY THE BOROUGH OF HIGHLANDS, IN THE COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, the Borough of Highlands, in the County of Monmouth, New Jersey (the "Borough") finally adopted Bond Ordinance No. O-23-10 on May 3, 2023 (the "Prior Ordinance"), providing for various capital improvements and the acquisition of various capital equipment to be undertaken in and by the Borough; and

WHEREAS, the Borough has determined that the purpose of the Prior Ordinance should be amended to include various park improvements, without increasing the aggregate appropriation or amount of debt authorized by the Prior Ordinance, by amendment of the Prior Ordinance; and

WHEREAS, the Borough has determined that the average period of usefulness of the improvements authorized by the Prior Ordinance should be increased accordingly.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL of the BOROUGH OF HIGHLANDS, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section One. Section 3 (a)(i) of the Prior Ordinance is hereby amended to read as follows:

- i) various park improvements and reconstruction of Bayside Drive and Marie Avenue, with a total appropriation and estimated cost of \$560,000 including \$246,860 grant funds expected to be received from the NJDOT for said reconstruction of Bayside Drive and Marie Avenue, estimated maximum amount of bonds and notes therefor of \$544,343, and an average period of usefulness of 12.7556 years;

Section Two. Section 5(b) of the Prior Ordinance is hereby amended to read as follows:

- (b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 11.2202 years.

Section Three. The aggregate appropriation of \$3,035,000, the aggregate debt authorization of \$2,979,193, and other authorizations set forth in the Prior Ordinance remain unchanged and are hereby confirmed.

Section Four. All ordinances or parts of ordinances in conflict or inconsistent with any of the terms of this ordinance are hereby repealed to the extent that they are in such conflict or are inconsistent. In the event that any section, part or provision of this ordinance shall be held to be unconstitutional or invalid by any court, such holding shall not affect the validity of this ordinance as a whole, or any part hereof other than the part so held unconstitutional or invalid.

Section Five. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final passage, as provided in the Local Bond Law, N.J.S.A. 40A:2-1 et seq.

First Reading and Set Hearing Date for O-25-17:

	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-25-17:

	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: September 3, 2025

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-25-18

AMENDING CHAPTER 7A “TRAFFIC SCHEDULES,” SCHEDULE IA “NO PARKING DURING CERTAIN HOURS” OF THE CODE OF THE BOROUGH OF HIGHLANDS PERTAINING TO AREAS OF NO PARKING ON BAY AVENUE

WHEREAS, Chapter 7A, Schedule IA of the Borough Code establishes the streets or parts of streets where there shall be no parking during certain hours; and

WHEREAS, the Borough of Highlands is authorized to control parking on local roads pursuant to N.J.S.A. 39:4-8(b)(1) and N.J.S.A. 39:4-197(1)(f).

WHEREAS, the Chief of Police has analyzed and evaluated the Borough Code and has recommended certain changes; and

WHEREAS, the governing body finds that these recommendations should be adopted for the general safety, health and welfare of the Borough.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of Highlands as follows:

SECTION I.

Borough Code Section 7A-1A entitled “No Parking During Certain Hours” shall be amended by the following: (All additions are shown in **bold italics with underlines**. The deletions are shown as ~~**strikeovers in bold italics**~~.):

SCHEDULE IA: NO PARKING DURING CERTAIN HOURS

NAME OF STREET	SIDES	HOURS	LOCATION
Bay Avenue	North	From 5:00 a.m. to 8:00 p.m. – One hour limit	<i>In front of Katz Confectionery from its eastern driveway west to eastern end of the first driveway located at 214 Bay Avenue.</i> <u><i>In front of 208 Bay Avenue from its eastern driveway west to the eastern end of the driveway located at 216 Bay Avenue.</i></u>

NOTE TO CODIFIER: All other portions of this Section remain the same.

SECTION II. **SEVERABILITY**. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

SECTION III. **REPEALER**. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION IV. **EFFECTIVE DATE**. This Ordinance shall take effect after final passage as provided by law.

First Reading and Set Hearing Date for O-25-18:

	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-25-18:

	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: September 3, 2025

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-25-19

AMENDING CHAPTER 3 "GENERAL POLICE REGULATIONS" SECTION 2A "RESERVED" OF THE CODE OF THE BOROUGH OF HIGHLANDS TO ESTABLISH REGULATIONS FOR "DECIBEL-BASED SOUND LEVEL STANDARDS":

WHEREAS, Chapter 3, Section 2A of the Borough Code is currently listed as "Reserved;" and

WHEREAS, the New Jersey Department of Environmental Protection ("NJDEP") has issued a model noise ordinance pertaining to the regulation of decibel-based sound level standards for adoption by municipalities; and

WHEREAS, the governing body finds that the NJDEP's model noise ordinance pertaining to the regulation of decibel-based sound level standards should be adopted for the general safety, health and welfare of the Borough.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of Highlands as follows:

SECTION I.

Borough Code Chapter 3 "General Police Regulations," Section 2A "Reserved" shall herein be named amended as follows:

§3-2A DECIBEL-BASED SOUND LEVEL STANDARDS

§3-2A.1 Declaration of Findings and Policy

WHEREAS excessive sound is a serious hazard to the public health, welfare, safety, and the quality of life; and, **WHEREAS** a substantial body of science and technology exists by which excessive sound may be substantially abated; and, **WHEREAS** the people have a right to, and should be ensured of, an environment free from excessive sound,

NOW THEREFORE, it is the policy of the Borough of Highlands to prevent excessive sound that may jeopardize the health, welfare, or safety of the citizens or degrade the quality of life.

This ordinance shall apply to the control of sound originating from sources within the Borough of Highlands.

§3-2A.2 Definitions

The following words and terms, when used in this ordinance, shall have the following meanings, unless the context clearly indicates otherwise. Terms not defined in this ordinance have the same meaning as those defined in N.J.A.C. 7:29.

CONSTRUCTION

Means any site preparation, assembly, erection, repair, alteration or similar action of buildings or structures.

dB(C)

Means the sound level as measured using the "C" weighting network with a sound level meter meeting the standards set forth in ANSI S1.4-1983 or its successors. The unit of reporting is dB(C). The "C" weighting network is more sensitive to low frequencies than is the "A" weighting network.

DEMOLITION

Means any dismantling, destruction or removal of buildings, structures, or roadways.

DEPARTMENT

Means the New Jersey Department of Environmental Protection.

EMERGENCY WORK

Means any work or action necessary at the site of an emergency to restore or deliver essential services including, but not limited to, repairing water, gas, electricity, telephone, sewer facilities, or public transportation facilities, removing fallen trees on public rights-of-way, dredging navigational waterways, or abating life-threatening conditions or a state of emergency declared by a governing agency.

IMPULSIVE SOUND

Means either a single pressure peak or a single burst (multiple pressure peaks) that has a duration of less than one second.

MINOR VIOLATION

Means a violation that is not the result of the purposeful, reckless or criminally negligent conduct of the alleged violator; and/or the activity or condition constituting the violation has not been the subject of an enforcement action by any authorized local, county or state enforcement agency against the violator within the immediately preceding 12 months for the same or substantially similar violation.

MOTOR VEHICLE

Means any vehicle that is propelled other than by human or animal power on land.

MUFFLER

Means a properly functioning sound dissipative device or system for abating the sound on engines or equipment where such device is part of the normal configuration of the equipment.

MULTI-DWELLING UNIT BUILDING

Means any building comprising two or more dwelling units, including, but not limited to, apartments, condominiums, co-ops, multiple family houses, townhouses, and attached residences.

MULTI-USE PROPERTY

Means any distinct parcel of land that is used for more than one category of activity. Examples include, but are not limited to:

1. A commercial, residential, industrial or public service property having boilers, incinerators, elevators, automatic garage doors, air conditioners, laundry rooms, utility provisions, or health and recreational facilities, or other similar devices or areas, either in the interior or on the exterior of the building, which may be a source of elevated sound levels at another category on the same distinct parcel of land; or
2. A building, which is both commercial (usually on the ground floor) and residential property, located above, below or otherwise adjacent to.

NOISE CONTROL OFFICER (NCO)

Means an employee of a local, county or regional health agency which is certified pursuant to the County Environmental Health Act (N.J.S.A. 26:3A2-21 et seq.) to perform noise enforcement activities or an employee of a municipality with a Department-approved noise control ordinance. All NCOs must receive noise enforcement training as specified by the Department in N.J.A.C. 7:29 and is currently certified in noise enforcement. The employee must be acting within his or her designated jurisdiction and must be authorized to issue a summons.

NOISE CONTROL INVESTIGATOR (NCI)

Means an employee of a municipality, county or regional health commission that has a Department-approved noise control ordinance and the employee has not received noise enforcement training as specified by the Department in N.J.A.C. 7:29. However, they are knowledgeable about their noise ordinance and enforcement procedures. A Noise Control Investigator may only enforce sections of the ordinance that do not require the use of a sound level meter. The employee must be acting within his or her designated jurisdiction and must be authorized to issue a summons.

PLAINLY AUDIBLE

Means any sound that can be detected by a NCO or an NCI using his or her unaided hearing faculties of normal acuity. As an example, if the sound source under investigation is a portable or vehicular sound amplification or reproduction device, the detection of the rhythmic bass component of the music is sufficient to verify plainly audible sound. The NCO or NCI need not determine the title, specific words, or the artist performing the song.

PRIVATE RIGHT-OF-WAY

Means any street, avenue, boulevard, road, highway, sidewalk, alley or easement that is owned, leased, or controlled by a non-governmental entity.

PUBLIC RIGHT-OF-WAY

Means any street, avenue, boulevard, road, highway, sidewalk, alley or easement that is owned, leased, or controlled by a governmental entity.

PUBLIC SPACE

Means any real property or structures thereon that are owned, leased, or controlled by a governmental entity.

REAL PROPERTY LINE

Means either (a) the vertical boundary that separates one parcel of property (i.e., lot and block) from another residential or commercial property; (b) the vertical and horizontal boundaries of a dwelling unit that is part of a multi-dwelling unit building; or (c) on a multi-use property as defined herein, the vertical or horizontal boundaries between the two portions of the property on which different categories of activity are being performed (e.g., if the multi-use property is a building which is residential upstairs and commercial downstairs, then the real property line would be the interface between the residential area and the commercial area, or if there is an outdoor sound source such as an HVAC unit on the same parcel of property, the boundary line is the exterior wall of the receiving unit). Note- this definition shall not apply to a commercial source and a commercial receptor which are both located on the same parcel of property (e.g., a strip mall).

SOUND PRODUCTION DEVICE

Means any device whose primary function is the production of sound, including, but not limited to any, musical instrument, loudspeaker, radio, television, digital or analog music player, public address system or sound-amplifying equipment.

SOUND REDUCTION DEVICE

Means any device, such as a muffler, baffle, shroud, jacket, enclosure, isolator, or dampener provided by the manufacturer with the equipment, or that is otherwise required, that mitigates the sound emissions of the equipment.

WEEKDAY

Means any day that is not a federal holiday, and beginning on Monday at 7:00 a.m. and ending on the following Friday at 6:00 p.m.

WEEKENDS

Means beginning on Friday at 6:00 p.m. and ending on the following Monday at 7:00 a.m.

§3-2A.3 Applicability

- a. This ordinance applies to sound from the following property categories:
 1. Industrial facilities;
 2. Commercial facilities;
 3. Community service facilities;
 4. Residential properties;
 5. Multi-use properties;
 6. Public and private right-of-ways;
 7. Public spaces; and
 8. Multi-dwelling unit buildings.
- b. This ordinance applies to sound received at the following property categories:
 1. Commercial facilities;
 2. Community service facilities (i.e. non-profits and/or religious facilities)
 3. Residential properties;
 4. Multi-use properties;
 5. Multi-dwelling unit buildings.
- c. Sound from stationary emergency signaling devices shall be regulated in accordance with N.J.A.C. 7:29-1.4, except that the testing of the electromechanical functioning of a stationary emergency signaling device shall not meet or exceed 10 seconds.

§3-2A.4 Exemptions

- a. Except as provided in §3-2A.9 and §3-2A.10 below, the provisions of this ordinance shall not apply to the exceptions listed at N.J.A.C. 7:29-1.5.
- b. Sound production devices required or sanctioned under the Americans with Disabilities Act (ADA), FEMA or other government agencies to the extent that they comply with the noise requirement of the enabling legislation or regulation. Devices which are exempted under N.J.A.C. 7:29-1.5 shall continue to be exempted.
- c. Construction and demolition activities are exempt from the sound level limits set forth in tables I and II and III except as provided for in §3-2A.9 below.

§3-2A.5 Enforcement Officers

- a. Noise Control Officers shall have the authority within their designated jurisdiction to investigate suspected violations of any section of this ordinance and pursue enforcement activities.
- b. Noise Control Investigators shall have the authority within their designated jurisdiction to investigate suspected violations of any section of this ordinance that do not require the use of a sound level meter (i.e., plainly audible, times of day and/or distance determinations) and pursue enforcement activities.
- c. Noise Control Officers and Investigators may cooperate with NCOs and NCIs of an adjacent municipality in enforcing one another's municipal noise ordinances.

§3-2A.6 Measurement Protocols

- a. Sound measurements made by a Noise Control Officer shall conform to the procedures set forth at N.J.A.C. 7:29-2, except that interior sound level measurements shall also conform with the procedures set forth in §3-2A.6(b) of this ordinance and with the definition of "real property line" as contained herein.

- b. When conducting indoor sound level measurements across a real property line the measurements shall be taken at least three feet from any wall, floor or ceiling and all exterior doors and windows may, at the discretion of the investigator, be closed. The neighborhood residual sound level shall be measured in accordance with N.J.A.C. 7:29-2.9(b)2. When measuring total sound level, the configuration of the windows and doors shall be the same and all sound sources within the dwelling unit must be shut off (e.g., television, stereo). Measurements shall not be taken in areas which receive only casual use such as hallways, closets and bathrooms.

§3-2A.7 Maximum Permissible Sound Levels

- a. No person shall cause, suffer, allow, or permit the operation of any source of sound on any source property listed in §3-2A.3(A) above in such a manner as to create a sound level that equals or exceeds the sound level limits set forth in Tables I, II or III when measured at or within the real property line of any of the receiving properties listed in Tables I, II or III except as specified in §3-2A.6(b).
- b. Impulsive Sound

Between 7:00 a.m. and 10:00 p.m., impulsive sound shall not equal or exceed 80 dBA. Between 10:00 p.m. and 7:00 a.m., impulsive sound which occurs less than four times in any hour shall not equal or exceed 80 dBA. Impulsive sound which repeats four or more times in any hour shall meet the requirements as shown in Table I.

TABLE I
MAXIMUM PERMISSIBLE A-WEIGHTED SOUND LEVELS
WHEN MEASURED OUTDOORS

RECEIVING PROPERTY CATEGORY	Residential property, or residential portion of a multi-use property		Commercial facility, non-residential portion of a multi-use property, or community service facility
TIME	7 a.m.-10 p.m.	10 p.m.-7 a.m.	24 hours
Maximum A-Weighted sound level standard, dB	65	50	65

TABLE II
MAXIMUM PERMISSIBLE A-WEIGHTED SOUND LEVELS
WHEN MEASURED INDOORS

RECEIVING PROPERTY CATEGORY	Residential property, or residential portion of a multi-use property		Commercial facility or non-residential portion of a multi-use property
TIME	7 a.m.-10 p.m.	10 p.m.-7 a.m.	24 Hours
Maximum A-Weighted sound level standard, dB	55	40	55

Note: Table II shall only apply when the source and the receptor are separated by a real property line and they also share a common or abutting wall, floor or ceiling, or are on the same parcel of property.

TABLE III
MAXIMUM PERMISSIBLE OCTAVE BAND
SOUND PRESSURE LEVELS IN DECIBELS

Receiving Property Category	Residential property, or residential portion of a multi-use property		Residential property, or residential portion of a multi-use property		Commercial facility, non- residential portion of a multi-use property, or community service facility	Commercial facility or non- residential portion of a multi-use property
	OUTDOORS		INDOORS		OUTDOORS	INDOORS
Octave Band Center Frequency, Hz.	Octave Band Sound Pressure Level, dB		Octave Band Sound Pressure Level, dB		Octave Band Sound Pressure Level, dB	Octave Band Sound Pressure Level, dB
Time	7 a.m.-10 p.m.	10 p.m.-7 a.m.	7 a.m.-10 p.m.	10 p.m.-7 a.m.	24 hours	24 hours
31.5	96	86	86	76	96	86
63	82	71	72	61	82	72
125	74	61	64	51	74	64
250	67	53	57	43	67	57
500	63	48	53	38	63	53
1,000	60	45	50	35	60	50
2,000	57	42	47	32	57	47
4,000	55	40	45	30	55	45
8,000	53	38	43	28	53	43

Note: When octave measurements are made, the sound from the source must be constant in level and character. If octave band sound pressure level variations exceed plus or minus 2 dB in the bands containing the principal source frequencies, discontinue the measurement.

§3-2A.8 Sound Production Devices

No person shall cause, suffer, allow, or permit the operation of any sound production device in such a manner that the sound crosses a property line and raises the total sound levels above the neighborhood residual sound level by more than the permissible sound level limits set forth in Table IV when measured within the residence of a complainant according to the measurement protocol in §3-2A.6(b) of this ordinance. These sound level measurements shall be conducted with the sound level meter set for "C" weighting, "fast" response.

TABLE IV
MAXIMUM PERMISSIBLE INCREASE IN TOTAL SOUND LEVELS
WITHIN A RESIDENTIAL PROPERTY

Weeknights 10:00 p.m. - 7:00 a.m. Weekend nights 11:00 p.m. and 9:00 a.m.	All other times
3 dB(C)	6 dB(C)

§3-2A.9 Restricted Uses and Activities
The following standards shall apply to the activities or sources of sound set forth below:

- a. Power tools, home maintenance tools, landscaping and/or yard maintenance equipment, excluding when used for emergency work, shall not be operated on a residential property between the hours of 8:00 p.m. and 8:00 a.m., unless such activities can meet the applicable limits set forth in Tables I, II and III. At all other times, the limits set forth in Tables I, II and III do not apply. All motorized equipment used in these activities shall be operated with an original, properly functioning, manufacture installed muffler and/or sound reduction device or an original equipment manufacturer (OEM) acoustically equivalent muffler and/or sound reduction device.
- b. Power tools, landscaping and/or yard maintenance equipment, excluding when used for emergency work, shall not be operated on a commercial facility, community service facility, industrial facility, or public space unless such activities can meet the applicable limits set forth in Tables I, II and III. All motorized equipment used in these activities shall be operated with an original, properly functioning, manufacture installed muffler and/or sound reduction device or an OEM acoustically equivalent muffler and/or sound reduction device.
- c. Construction and demolition activity, excluding emergency work, shall not be performed between the hours of 6:00 p.m. and 7:00 a.m. on weekdays, or between the hours of 6:00 p.m. and 9:00 a.m. on weekends and federal holidays, unless such activities can meet the applicable limits set forth in Tables I, II and III. At all other times, the limits set forth in Tables I, II or III do not apply. All motorized equipment used in construction and demolition activity shall be operated with an original, properly functioning, manufacture installed muffler and/or sound reduction device or an OEM acoustically equivalent muffler and/or sound reduction device.
- d. Motorized snow removal equipment shall be operated with a muffler and/or a sound reduction device when being used for snow removal. At all other times the limits set forth in Tables I, II or III do not apply.
- e. All interior and exterior burglar alarms of a building or motor vehicle must be activated in such a manner that the burglar alarm terminates its operation within five (5) minutes for continuous airborne sound and fifteen (15) minutes for intermittent sound after it has been activated. At all other times the limits set forth in Tables I, II or III do not apply.
- f. Self-contained, portable, non-vehicular music or sound production devices shall not be operated on a public space or public right-of-way in such a manner as to be plainly audible at a distance of 50 feet in any direction from the operator between the hours of 8:00 a.m. and 10:00 p.m. Between the hours of 10:00 p.m. and 8:00 a.m., sound, operated on a public space or public right-of-way, from such equipment shall not be plainly audible at a distance of 25 feet in any direction from the operator;
- g. It shall be unlawful for any property owner or tenant to allow any domesticated or caged animal to create a sound across a real property line which unreasonably disturbs or interferes with the peace, comfort, and repose of any resident, or to refuse or intentionally fail to cease the unreasonable noise when ordered to do so by a Noise Control Officer or Noise Control Investigator. Prima facie evidence of a violation of this section shall include but not be limited to:
 - (1) Vocalizing (howling, yelping, barking, squawking etc.) for five (5) minutes without interruption, defined as an average of four or more vocalizations per minute in that period; or,
 - (2) Vocalizing for twenty (20) minutes intermittently, defined as an average of two vocalizations or more per minute in that period.

It is an affirmative defense under this subsection that the dog or other animal was intentionally provoked to bark or make any other noise.

§3-2A.10 Motor Vehicles

Violations of each paragraph of this section shall be considered purposeful and therefore non-minor violations.

- a. No person shall remove or render inoperative, or cause to be removed or rendered inoperative or less effective than originally equipped, other than for the purposes of maintenance, repair, or replacement, of any device or element of design incorporated in any motor vehicle for the purpose of noise control. No person shall operate a motor vehicle or motorcycle which has been so modified. A vehicle not meeting these requirements shall be deemed in violation of this provision if it is operated stationary or in motion in any public space or public right-of-way.
- b. No motorcycle shall be operated stationary or in motion unless it has a muffler that complies with and is labeled in accordance with the Federal Noise Regulations under 40 CFR Part 205.
- c. Personal or commercial vehicular music amplification or reproduction equipment shall not be operated in such a manner that it is plainly audible at distance of 25 feet in any direction from the operator between the hours of 10:00 p.m. and 8:00 a.m.
- d. Personal or commercial vehicular music amplification or reproduction equipment shall not be operated in such a manner that is plainly audible at a distance of 50 feet in any direction from the operator between the hours of 8:00 a.m. and 10:00 p.m.

§3-2A.11 Enforcement

- a. Violation of any provision of this ordinance shall be cause for a Notice of Violation (NOV) or a Notice of Penalty Assessment (NOPA) document to be issued to the violator by the Noise Control Officer or Noise Control Investigator.
- b. Any person who violates any provision of this ordinance shall be subject to a civil penalty for each offense of not more than the maximum penalty pursuant to N.J.S.A. 40:49-5, which is \$2,000 as of December 2014. If the violation is of a continuing nature, each day during which it occurs shall constitute an additional, separate, and distinct offense.
- c. Upon identification of a violation of this Ordinance the Noise Control Officer or Noise Control Investigator shall issue an enforcement document to the violator. The enforcement document shall identify the condition or activity that constitutes the violation and the specific provision of this Ordinance that has been violated. It shall also indicate whether the violator has a period of time to correct the violation before a penalty is sought.
- d. If the violation is deemed by the Noise Control Officer or Noise Control Investigator to be a minor violation (as defined in Section II of this ordinance) a NOV shall be issued to the violator.
 - 1. The document shall indicate that the purpose of the NOV is intended to serve as a notice to warn the responsible party/violator of the violation conditions in order to provide them with an opportunity to voluntarily investigate the matter and voluntarily take corrective action to address the identified violation.

2. The NOV shall identify the time period (up to 90 days), pursuant to the Grace Period Law, N.J.S.A. 13:1D-125 et seq. where the responsible party's/violator's voluntary action can prevent a formal enforcement action with penalties issued by the Borough. It shall be noted that the NOV does not constitute a formal enforcement action, a final agency action or a final legal determination that a violation has occurred. Therefore, the NOV may not be appealed or contested.
- e. If the violation is deemed by the Noise Control Officer or Noise Control Investigator to be a non-minor violation, the violator shall be notified that if the violation is not immediately corrected, a NOPA with a civil penalty of not more than the maximum penalty allowed pursuant to N.J.S.A. 40:49-5, which is \$2,000 as of December 2014, will be issued. If a non-minor violation is immediately corrected, a NOV without a civil penalty shall still be issued to document the violation. If the violation occurs again (within 12 months of the initial violation) a NOPA shall be issued regardless of whether the violation is immediately corrected or not.
 - f. The violator may request from the Noise Control Officer or Noise Control Investigator, an extension of the compliance deadline in the enforcement action. The Noise Control Officer or Noise Control Investigator shall have the option to approve any reasonable request for an extension (not to exceed 180 days) if the violator can demonstrate that a good faith effort has been made to achieve compliance. If an extension is not granted and the violation continues to exist after the grace period ends, a NOPA shall be issued.
 - g. The recipient of a NOPA shall be entitled to a hearing in a municipal court having jurisdiction to contest such action.
 - h. The Noise Control Officer or Noise Control Investigator may seek injunctive relief if the responsible party does not remediate the violation within the period of time specified in the NOPA issued.
 - i. Any claim for a civil penalty may be compromised and settled based on the following factors:
 1. Mitigating or any other extenuating circumstances;
 2. The timely implementation by the violator of measures which lead to compliance;
 3. The conduct of the violator; and
 4. The compliance history of the violator.

§3-2A.12 Consistency, Severability and Repealer

- a. If any provision or portion of a provision of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated.
- b. All ordinances or parts of ordinances, which are inconsistent with any provisions of this ordinance, are hereby repealed as to the extent of such inconsistencies.
- c. No provision of this ordinance shall be construed to impair any common law

or statutory cause of action, or legal remedy there from, of any person for injury or damage arising from any violation of this ordinance or from other law.

SECTION II. SEVERABILITY. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

SECTION III. REPEALER. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION IV. EFFECTIVE DATE. This Ordinance shall take effect after final passage as provided by law.

First Reading and Set Hearing Date for O-25-19:

	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-25-19:

	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: September 3, 2025

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-25-20

AMENDING CHAPTER 10 "BUILDINGS AND HOUSING" SECTION 10-2 "FEES" OF THE CODE OF THE BOROUGH OF HIGHLANDS

WHEREAS, Chapter 10, Section 10-2 of the Borough Code establishes various subcode fees; and

WHEREAS, the Construction Official has analyzed and evaluated the Borough Code and has recommended certain changes; and

WHEREAS, the governing body finds that these recommendations should be adopted for the general welfare of the Borough.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of Highlands as follows:

SECTION I.

Borough Code Section 10-2 entitled "Fees" shall be amended by the following: (All additions are shown in **bold italics with underlines**. The deletions are shown as ~~strikeovers in bold italics~~):

Section 10-2. FEES.

§ 10-2.1. Uniform Construction Code Fees.

a.-b. No change.

c. Fee Schedule. The basic construction permit fee shall be the sum of the parts computed on the basis of volume or cost of construction, the number of plumbing fixtures and pieces of equipment, the number of electrical fixtures and rating of electrical devices, the number of sprinklers, standpipes and detectors (smoke and heat) at the unit rates and/or the applicable flat fees as provided herein plus any special fees. The minimum fee for a basic construction permit covering any and all of the technical subcodes shall be ~~eighty-five dollars (\$85)~~ **one-hundred dollars (\$100)**.

For the purpose of determining estimated cost for renovations, alterations, repairs, and the external utility connection for pre-manufactured construction the applicant shall submit to the department such cost data as may be available and produced by the architect or engineer of record, or by a recognized estimating firm, or by the contractor. A bona fide contractor's bid, or contract if available, shall be submitted. The Construction Official and/or subcode official shall make the final decision regarding the estimated cost.

The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be ~~two hundred fifty dollars (\$250)~~ **as follows**:

Use Group R-5: \$250.00

Class III other than R-5: \$350.00

Class I and II structures: \$600.00

The fee for resubmission of an application for a variation shall be one hundred twenty-five dollars (\$125).

The fee to reinstate lapsed, suspended or revoked permits noted in N.J.A.C. 5:23-2.16(b) or N.J.A.C. 5:23-2.16(f) or otherwise shall be 10% of the cost of the original permit per outstanding subcode and not less than twenty-five dollars (\$25) per open (not final) subcode. This fee may

be waived at the discretion of the Construction Official.

Any fee not specifically contained within this fee schedule shall be based upon the State of New Jersey Department of Community Affairs Fee Schedule.

1. Building Subcode Fees

Use	Fee
Minimum building subcode fee	\$85.00 <u>\$100.00</u>
Demolition of dwelling (1-&2 -family)	\$250.00 <u>\$350.00</u>
Demolition of all other use groups	\$350.00 <u>\$500.00</u>

2. Electric Subcode Fees.

Fixture/Equipment	Fee
Minimum subcode fee	\$85.00 <u>\$100.00</u>
Area lighting, 1 to 5 standards (greater than 8 feet)	\$100.00
Area lighting, <u>per fixture over 5 standards</u>	\$25.00 each
Transformers/generators (<u>Generator includes one transfer switch</u>) [Amended 6-3-2013 by Ord. No. 2013-3090]	
1 kW up to and including 4 <u>5</u> kW	\$150.00
<u>6 kW to 15 kW</u>	<u>\$250.00</u>
Greater than 45 <u>16</u> kW up to and including 112.5 <u>30</u> kW	\$250.00 <u>\$350.00</u>
Greater than 122.5 <u>30</u> kW	\$475.00
<u>Photovoltaic Systems (includes all electrical devices integral to the PV System)</u>	
<u>Use Group R-5</u>	<u>\$1,000.00 per structure</u>
<u>All other Use Groups</u>	<u>\$2,000.00 per structure</u>
<u>Energy Storage System (includes all electrical devices integral to the Storage System)</u>	
<u>R-5 Use Group</u>	<u>\$250.00 per individual storage unit</u>
<u>All other Use Groups</u>	<u>\$350.00 per individual storage unit</u>

3. Fire Protection Subcode Fees.

Minimum fire subcode fee	\$85.00 <u>\$100.00</u>
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4. Plumbing Subcode Fees.

Fixture/Equipment	Fee
Minimum plumbing subcode fee	\$85.00 <u>\$100.00</u>
A/C-condenser/inverter split system. <u>A system shall consist of one (1) outside compressor/condenser unit and any number of inside evaporator coil/air handlers.</u>	\$125.00 <u>\$150.00</u>
<u>Stack (each)</u>	<u>\$25.00</u>

5. Certificate and Other Fees.

(a) Certificate of occupancy based on change of use: \$175.00.

(b) Temporary Certificate of Occupancy Renewal: \$100.00

~~(b)~~ (c) The fee for a certificate of continued occupancy issued under N.J.A.C. 5:23-2.23(c): \$175.00.

~~(e)~~ (d) Application for change of use analysis: \$350.00.

~~(d)~~ (e) UCC certificate and other fees. The fee for a certificate of continued occupancy issued in response to work performed without construction permits pursuant to and described in DCA Bulletin 06-1 shall be \$125.00 per subcode having jurisdiction over the work performed. This fee shall be in addition to any permit fees required for work performed.

~~(e)~~ (f) Elevator Devices. The Elevator Unit at the Department of Community Affairs performs all plan review and inspection services of elevator devices and equipment for the Borough.

~~(f)~~ (g) The fees established, effective and published by DCA for plan review, inspections, variations, etc., shall be in the amount as noted in N.J.A.C. 5:23-4 and N.J.A.C. 5:23-12 respectively. A copy of the current DCA fee schedule is available upon request and adopted herein. Annual permits. Annual permit requirements are as follows:

(1) The fee to be charged for an annual construction permit shall be charged annually. This fee shall be a flat fee based upon the number of maintenance workers who are employed by the facility, and who are primarily engaged in work that is governed by a subcode. Managers, engineers and clericals shall not be considered maintenance workers for the purpose of establishing the annual construction permit fee. Annual permits may be issued for building/fire protection, electrical and plumbing.

(2) Fees for annual permits shall be as follows:

(i) One to 25 workers (including foremen): \$667.00/worker; each additional worker over 25, \$232.00/worker.

(ii) Prior to the issuance of the annual permit, a training registration fee of \$140.00 per subcode and a list of not more than three individuals to be trained per subcode shall be submitted by the applicant to the Department of Community Affairs, Bureau of Code Services, Education Unit, along with a copy of the construction permit (Form F170). Checks shall be made payable to "Treasurer, State of New Jersey." The Department shall register these individuals and notify them of the courses being offered.

~~(g)~~ (h) Hourly Charges: The fee for development-wide inspection of homes after the certificate of occupancy ordered pursuant to N.J.A.C. 5:23-2.35 or otherwise shall be:

(1) The hourly charge shall be an amount equal to twice the hourly base salary paid to the licensed code official(s) performing the work, or the hourly fees charged to the municipality by a consulting professional contracted to provide such services;

(2) The fees, charges, accounting procedures and limits shall be set in accordance with and subjected to N.J.A.C. 5:23-4.17(d)1 through 5:23-4.17(d)5.

NOTE TO CODIFIER: All other portions of this Section remain the same.

SECTION II. SEVERABILITY. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

SECTION III. REPEALER. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION IV. EFFECTIVE DATE. This Ordinance shall take effect after final passage as provided by law.

First Reading and Set Hearing Date for O-25-20:

	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-25-20:

	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: September 3, 2025

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-25-21

AMENDING CHAPTER 21 “ZONING AND LAND USE REGULATIONS”, PART VI “FEE SCHEDULE”, ARTICLE XXIII “FEES”, SECTION 21-107 “SCHEDULE ESTABLISHED” AND SECTION 21-108 “ESCROW ACCOUNTS AND TECHNICAL REVIEW FEES” OF THE CODE OF THE BOROUGH OF HIGHLANDS

WHEREAS, Chapter 21, Sections 21-107 and 21-108 of the Borough Code establish a schedule of fees for the various applications for development and other matters that are subject to this Chapter; and

WHEREAS, it is in the best interest of the Borough to update its current fee schedule; and

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of Highlands as follows:

SECTION I.

Section 21-107 “Schedule Established” shall be deleted in its entirety and replaced with the following:

§21-107 SCHEDULE ESTABLISHED

- A. The following Schedule of Fees is established for the various applications for development and other matters, which are the subject of this chapter. These fees shall be nonrefundable and are for the purpose of offsetting Borough administrative, clerical and meeting costs. Applications requiring a combination of approvals, such as subdivision, site plan and/or variances shall require a fee equal to the sum of the individual fees for each element of the application. Escrow deposits for professional consultants, such as legal, planning, engineering, or other professional fees, costs and expenses, shall also be required in accordance with the herein Schedule of Fees and any additional requirements in Section 21-108. All fees and escrow deposits required in Section 21-107 and Section 21-108 shall be paid prior to the certification of a complete application.
- B. Each such application for development shall be accompanied by payment of a fee to the municipality as follows:

Application	Application Fee	Plus	Escrow Account
SUBDIVISIONS			
Minor	\$500		\$600 per lot
Major (Preliminary Approval)	\$750		\$750 per lot
Major (Final Approval)	\$500		\$400 per lot
Resubmission of Incomplete Application	\$500		None Required
Concept Plan (Escrow charges to be credited toward development application)	\$400		\$750
Modifications and/or amendments	\$500		\$500
SITE PLANS			
Preliminary Site Plan	\$750		\$0.25 per square foot being disturbed, provided a minimum of \$1,250 shall be deposited. For sites containing steep slopes greater than twenty (20%) percent an additional \$1,000 shall be deposited.

Application		Application Fee	Plus	Escrow Account
Final Site Plan	\$500	\$0.25 per square foot being disturbed, provided a minimum of \$1,250 shall be deposited. For sites containing steep slopes greater than twenty (20%) percent an additional \$1,000 shall be deposited.		
Concept Plan (Escrow charges to be credited toward development application)	\$400	\$750		
Waived Site Plan	\$500	\$500		
Resubmission of Incomplete Application	\$500	None required		
Modifications and/or amendments	\$500	\$500		
VARIANCES				
Appeal (40:55D-70a)				
Residential	\$250	\$400		
Non-Residential	\$250	\$500		
Sign	\$75	None required		
Interpretation (40:55D-70b)				
Residential	\$250	\$400		
Non-Residential	\$250	\$500		
Bulk Variance (40:55D-70c)				
Residential	\$400	\$400 per variance		
Non-Residential	\$500	\$600 per variance		
Use Variance (40:55D-70d)	\$750	\$2,000		
Sign Variance (40:55D-70c or d)	\$75	\$250		
CONDITIONAL USE				
Residential	\$400	\$500		
Non-Residential	\$500	\$750		
ZONING				
Rezoning Requests/Zone Changes	\$1,500	\$2,500		

- C. Where one application for development includes several approval requests, the sum of the individual required fees shall be paid.
- D. Each applicant for subdivision or site plan approval shall agree, in writing, to pay all reasonable costs for professional review of the application and for inspection of the improvements. All such costs for review and inspection must be paid before any approved plat plan or deed is signed or any construction permit is issued, and all remaining costs must be paid in full before any occupancy of the premises is permitted or certificate of occupancy issued.
- E. If an applicant desires a court reporter, the cost for taking testimony and transcribing it and providing a copy of the transcript to the Borough shall be at the expense of the applicant, who shall arrange for the reporter's attendance.

SECTION II.

Borough Code Chapter 21 “Zoning and Land Use Regulations”, Part VI “Fee Schedule”, Article XXIII “Fees”, Section 21-108 “Escrow Accounts and Technical Review Fees” be amended as follows: (All additions are shown in **bold italics with underlines**. The deletions are shown as ~~strikeovers in bold italics~~):

§21-108 ESCROW ACCOUNTS AND TECHNICAL REVIEW FEES

A. Escrow Accounts.

1. In addition to the above general nonrefundable fees for each application filed, the applicant shall reimburse the Borough for all professional or technical review fees deemed necessary or desirable by the Board, and shall establish an escrow fund with the Borough Treasurer to pay such fees or charges. The escrow fund shall be utilized to reimburse the Borough for all costs, which are reasonable and related to the review of such application.

2. As part of the application submission, the applicant shall be required to make a deposit to the escrow account in an amount provided for in ~~paragraph B below~~ **the Schedule of Fees found in Section 21-107**. If the amount posted is not sufficient to cover the Borough's professional charges associated with the application, the Board shall request additional funds.

3. After approval of an application and prior to the start of construction, the applicant shall be required to deposit with the Borough Clerk engineering inspection escrow fees to provide for anticipated inspection and any additional professional review services in accordance with paragraph ~~C~~ **B** below.

4. Additional escrow funds, equal to twenty-five (25%) percent of the applicable escrow fee, will be required upon submission of a revised plan for review by Board professionals.

5. Additional escrow funds shall be required when the balance of any escrow account reaches twenty (20%) percent of the initial deposit. The Borough shall notify the applicant who shall be requested to deposit up to thirty-five (35%) percent of the original escrow account. No further consideration, review, processing or inspection shall take place until the additional escrow has been paid.

6. For escrow deposits over five thousand (\$5,000.00) dollars, the procedures under N.J.S.A. 40:55D-53.1 shall prevail.

7. At the applicant's written request and at his cost, an account of the expenses or fees paid by him for professional services shall be provided. Borough professional shall submit vouchers for all services to be assessed against an escrow account, which vouchers shall state the hours spent, the hourly rate and the expenses incurred.

8. Any unexpended monies remaining after the completion of the project and maintenance period shall be returned to the applicant.

~~**B. Escrow Deposits for Professional and Technical Review. The initial deposit of escrow funds for technical and professional review of an application shall be in an amount equal to double the application fee, but not less than seven hundred fifty (\$750.00) dollars.**~~

~~**C. B.**~~ Escrow Deposit for Inspection. Prior to the start of construction, the applicant shall post engineering inspection fees determined in accordance with the provisions of N.J.S.A. 40:55D-53h and 53.4. Inspection fees shall be five (5%) percent of the cost of improvements, with a minimum of five hundred (\$500.00) dollars.

SECTION III. SEVERABILITY. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

SECTION IV. REPEALER. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION V. EFFECTIVE DATE. This Ordinance shall take effect after final passage as provided by law.

First Reading and Set Hearing Date for O-25-21:

	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-25-21:

	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: September 3, 2025

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-25-22

OPTING INTO THE GARDEN STATE C-PACE PROGRAM TO FACILITATE THE FINANCING OF C-PACE PROJECTS

WHEREAS, facilitating the direct financing of clean energy and resiliency-related improvements (“C-PACE Projects”) on commercial and certain other types of property will enable [insert name of municipality] (“Municipality”) in the County of [insert name of county] (“County”) to contribute toward the goals of community sustainability and the reduction of greenhouse gas, carbon emissions and energy consumption, while also providing a valuable service to the citizens of this community that will create jobs and strengthen our ratable base; and

WHEREAS, the Legislature and the Governor of the State of New Jersey (the “State”) have declared it to be the public policy of this State to invest in clean energy and resiliency-related improvements to conserve our resources and allay the impact of natural disasters; and

WHEREAS, the Legislature and the Governor of the State have authorized the establishment of the Garden State C-PACE Program, pursuant to P.L. 2021, c. 201 (N.J.S.A. 34:1B-374 et seq.) (the “Act”); and

WHEREAS, pursuant to the Act, the New Jersey Economic Development Authority (the “Authority”) has issued Guidelines for the Garden State C-PACE Program; and

WHEREAS, any capitalized terms used in this Ordinance if not defined herein shall have their meaning as set forth in the Program Guidelines; and

WHEREAS, pursuant to the Act and the Program Guidelines, municipalities may “opt in” to the Garden State C-PACE Program to facilitate the Direct Financing of C-PACE Projects; and

WHEREAS, in order to participate in the Garden State C-PACE Program, a municipality must adopt an opt-in ordinance authorizing it to enter into a Garden State Program Agreement with the Authority; and

WHEREAS, in compliance with the Act and the Program Guidelines, and in order to facilitate Direct Financing pursuant to the Garden State C-PACE Program, this Ordinance authorizes the creation of C-PACE Assessments to be imposed on Eligible Properties located within the Municipality, at the request of their Eligible Owners; and

WHEREAS, pursuant to the Act and the Program Guidelines, a C-PACE Assessment shall be considered a single, continuous first lien, paramount to all prior or subsequent alienations and descents or encumbrances thereon, except subsequent taxes, charges or assessments, and such lien shall not be extinguished by the Municipality’s *in rem* foreclosure proceedings; and

WHEREAS, pursuant to the Act and the Program Guidelines, a C-PACE Assessment shall be treated as a municipal lien rather than a contractual lien for all purposes of law; and

WHEREAS, a C-PACE Assessment shall be entered into voluntarily by an Eligible Owner to facilitate the Direct Financing of a C-PACE Project with a loan from a Qualified Capital Provider, the repayment of which is made by way of the C-PACE Assessment on the Eligible Property on which the C-PACE Project is or will be located; and

WHEREAS, opting-in to the Garden State C-PACE Program is in the best interests of the health, safety, and welfare of the Municipality and will generate more economic opportunities for citizens, property owners, and commercial businesses alike; and

WHEREAS, the Municipality, pursuant to the Act and the Garden State C-PACE Program Guidelines and Supplemental Guidelines, as may be amended from time to time (collectively the “Program Guidelines”), does hereby declare its commitment to opt in and participate in the Garden State C-PACE Program and to enter into a Garden State Program Agreement with the Authority; and

WHEREAS, the Municipality further declares that participating in the Garden State C-PACE Program is a valid public purpose; and

WHEREAS, if and to the extent there is any inconsistency between this Ordinance and the Act or Program Guidelines, this Ordinance shall be construed consistently with the provisions and requirements of the Act and the Program Guidelines and in case of conflict the Act and the Program Guidelines shall control.

NOW, THEREFORE BE IT ORDAINED, by the governing body of the Municipality as follows:

1. Scope and Purpose; Approval of Certain C-PACE Project Documents

A. Pursuant to the Act, this Ordinance shall constitute the Municipality’s “opt-in” ordinance that authorizes participation in the Garden State C-PACE Program, which shall be available to Eligible Properties situated within the Municipality and authorizes execution of a Garden State Program Agreement.

B. The Municipality shall accept C-PACE Projects in accordance with the Garden State Program Agreement to be entered into with the Authority.

C. In accordance with the Act, the Municipality shall levy, bill, collect, remit, and enforce C-PACE Assessments with respect to participating Eligible Properties located within the Municipality.

D. The [select: Mayor, municipal manager or business administrator (as appropriate to the form of local government), municipal clerk] or any of their designees in writing are designated as the “Authorized Officers” for purposes of executing and delivering the various agreements and documents authorized by this Ordinance.

E. An Authorized Officer is hereby authorized and directed to enter into the Garden State Program Agreement with the Authority in substantially the form attached as Exhibit A hereto.

F. An Authorized Officer under the direction of the [select: Mayor or municipal manager (as appropriate to the form of government)] is hereby authorized and directed to (i) enter into C-PACE Assessment Agreements, Notices of Assessment, and any other Uniform Assessment Documents with Eligible Owners, and arrange for the recording of such documents in the Recording Office of the County; and (ii) enter into Assignment Agreements and any other Uniform Assessment Documents with Qualified Capital Providers, and arrange for the recording of such documents in the Recording Office of the County.

2. Definitions

Such terms and meanings as defined in this Ordinance or in the Program Guidelines shall be applicable to municipal actions and municipal documents required to carry out the purposes of this Ordinance.

3. Criteria For Qualifying A C-PACE Project For A C-PACE Assessment

To qualify for a C-PACE Assessment, a proposed project must meet the criteria in the Program Guidelines for eligibility and have been approved by the Authority.

4. Municipal C-PACE Liaison

The [select: Mayor or municipal manager (as appropriate to the form of government)] shall designate a municipal official, who shall be known as the “Municipal C-PACE Liaison,” to serve as the Municipality’s liaison to the Garden State C-PACE Program. The Municipality shall have a designated Municipal C-PACE Liaison at all times during the Municipality’s participation in the Garden State C-PACE Program. The Municipal C-PACE Liaison shall be or become qualified as described in the Garden State Program Agreement and shall have the responsibilities and obligations set forth in the Garden State Program Agreement.

5. Municipal C-PACE Fees; Recording of C-PACE Project Documents

Municipal C-PACE fees and the recording of Uniform Assessment Documents for a C-PACE Project shall be as set forth in the Garden State Program Agreement. The amount of any fee shall not be revised without providing prior written notice to the Authority, and shall not exceed the amount set forth in the Program Guidelines. Any increase in the amount of a fee shall not apply retroactively to any prior fee paid for which a completed C-PACE Project application was submitted but shall apply to all prospective fees for all C-PACE Projects, including any C-PACE Project with an existing C-PACE Assessment.

6. Forms of Uniform Assessment Documents and Related Documents

A. All Uniform Assessment Documents, financial documents, or other documents in the form set forth in the Uniform Assessment Documents to be entered into between the Municipality and an Eligible Owner or a Qualified Capital Provider shall be subject to review by the [select: Mayor or municipal manager (as appropriate to the form of government)] or their designee to determine their substantive adherence to the forms as set forth in the Uniform Assessment Documents and shall be approved by resolution of the governing body, prior to execution of any such documents. All C-PACE Project Documents, such other Uniform Assessment Documents, and other related documents to be entered into in connection with the Garden State C-PACE Program shall be in compliance with the Act, this Ordinance, the Garden State Program Agreement, and the Program Guidelines.

B. All final documents to be executed by the Municipality in connection with its participation in the Garden State C-PACE Program shall be subject to review and approval by the Municipal Attorney.

7. Acceptance of Projects

A. Pursuant to Section 1 of this Ordinance, the Municipality hereby agrees to accept C-PACE Projects pursuant to the Garden State C-PACE Program in accordance with the Act, the Program Guidelines, and the Garden State Program Agreement entered into with the Authority.

B. All C-PACE Projects and Eligible Owners shall have satisfied the criteria set forth in Section 3 of this Ordinance.

8. Collection, Enforcement and Remittance

A. If any payment of a C-PACE Assessment is not made when that payment shall have become due, or later, consistent with any grace period provided or extended by the Municipality for the payment of property tax bills as may be permitted or required by law, the Municipality shall impose interest thereon ("statutory interest") at the same rate as may be imposed upon unpaid property taxes in the Municipality. Such statutory interest shall be in addition to any accrued interest and any amount fixed as a penalty for delinquency pursuant to the Direct Financing Agreement.

B. All delinquent payments of C-PACE Assessments, together with statutory interest thereon, accrued interest, and any penalties for such delinquency, shall be collected and enforced in the same manner as unpaid property taxes, which may include accelerated tax sales. The proceeds of the tax sale shall also pay the outstanding past unpaid amounts of the C-PACE Assessment. The remaining balance not delinquent on a C-PACE Assessment shall not be subject to acceleration or extinguishment in the event of a default in payment.

C. Any statutory interest collected by the Municipality on a delinquent C-PACE Assessment shall be retained by the Municipality. Any accrued interest, or any amount fixed as a penalty for delinquency pursuant to the Direct Financing Agreement shall be remitted to the Qualified Capital Provider.

D. If a Property Owner is delinquent on a C-PACE Assessment as well as delinquent on taxes, charges, or other assessments, the Municipality shall apply any payment made by the Property Owner to any and all such other delinquencies before being applied to any delinquent C-PACE Assessment.

E. In the event that any lien on an Eligible Property shall be exposed to tax sale, pursuant to the "tax sale law," N.J.S.A. 54:5-1 et seq., and is struck off and sold to the Municipality, the C-PACE Assessment shall survive any subsequent action to foreclose the right of redemption and continue as a first lien upon the real estate described in the C-PACE

Assessment, paramount to all prior or subsequent alienations and descents of the real estate or encumbrances, except subsequent taxes, charges, or other assessments.

F. While the Municipality holds the lien or owns the Eligible Property, the Municipality shall not be responsible for or required to make any payment from its treasury or any other source in furtherance of or to satisfy the C-PACE Assessment.

G. The Municipality shall not bear any other responsibility in furtherance or satisfaction of a C-PACE Assessment, except that a Qualified Capital Provider may seek to compel the Municipality to enforce a lien through an action to foreclose.

H. The Municipality's appropriate administrative personnel are authorized to make payments to the Qualified Capital Provider or its designee in accordance with the Assignment Agreement without the necessity of prior approval from the governing body, in accordance with N.J.S.A 40A:5-17 and the appropriate provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.

9. Public Funds Not To Be Utilized To Pay Delinquent Assessment

A. The Municipality shall not be responsible for or required to make any payment from its funds or any other source of public funds in furtherance of or to satisfy the C-PACE Assessment.

B. This Ordinance shall not be construed to confer any right of action or property interest upon any party participating in a C-PACE transaction with the Municipality, nor shall it be interpreted to pledge, offer, or encumber the full faith and credit of the Municipality for any C-PACE lien or C-PACE Assessment.

10. Revenue From The C-PACE Assessment Not A Part of General Fund

A. The C-PACE Assessment in respect of a C-PACE Project shall be assigned directly by the Municipality, and any assignee thereof, to the Qualified Capital Provider with respect to such C-PACE Project, as security for the Direct Financing.

B. Such assignment shall be an absolute assignment of all of the Municipality's right, title, and interest in and to the C-PACE Assessment, except for its obligations to levy, bill, collect, remit, and enforce C-PACE Assessments. The proceeds of a C-PACE Assessment shall be considered "special revenues" owned by the Qualified Capital Provider pursuant to chapter 9 of the federal bankruptcy code, U.S.C. Title 11.

C. Pursuant to N.J.S.A 34:1B-378, C-PACE Assessments assigned shall not be included in the Municipality's general funds, or be subject to any laws regarding the receipt, deposit, investment, or appropriation of public funds, and shall retain such status notwithstanding enforcement of the C-PACE Assessment by the Municipality or its assignee.

D. If the Municipality is otherwise subject to tax or revenue sharing pursuant to law, the C-PACE Assessments shall not be considered part of the tax or revenue sharing formula or calculation of municipal revenues for the purpose of determining whether the Municipality is obligated to make payment to, or receive a credit from, any tax sharing or revenue sharing pool. However, the redemption of any delinquent and unpaid C-PACE Assessments, including any interest, penalties, or other charges related thereto, shall be paid no later than on the first available tax bill after the property has been sold after an action to foreclose the right of redemption.

11. Independent Sections, Conflicts & Effective Date

A. Each section of this Ordinance is an independent section, and the holding of any section or part thereof to be unconstitutional, void, invalid or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other section or parts thereof which shall survive in full force and effect.

B. All ordinances and parts of ordinances that conflict with or that are inconsistent with this Ordinance are hereby repealed but only to the extent of such conflict or inconsistency.

C. This Ordinance shall take effect after final adoption and approval following publication in accordance with law.

First Reading and Set Hearing Date for O-25-22:

	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-25-22:

	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: September 3, 2025

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-157

PERMITTING A ONE (1) TIME EXTENSION OF THE HOURS OF SALE FOR THE CHUBBY PICKLE ON SEPTEMBER 27, 2025

WHEREAS, the Borough of Highlands has adopted ordinances pursuant to its Alcoholic Beverage Control Regulation of Licenses, Hours of Sale; and

WHEREAS, Borough Code, Chapter 6-4.1 prohibits the hours of sale, delivery, serving, or consumption of alcoholic beverages in any licensed premises between the hours of 2:00am and 6:00am; and

WHEREAS, The Chubby Pickle has requested that the hours of sale be extended for a period of one (1) hour on Saturday, September 27, 2025, in order to allow The Chubby Pickle to host a surprise private party to celebrate a milestone; and

WHEREAS, the governing body has determined that it would be appropriate to allow for this limited, one (1) time exemption to The Chubby Pickle on Saturday, September 27, 2025.

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Highlands governing body that the request made by The Chubby Pickle, located at 23 Bay Ave., in the Borough of Highlands, to extend the hours of sale that is set forth in Chapter 6, Section 4.1 of the Borough Code for a one (1) time event is hereby granted, wherein the hours of sale established by the aforesaid Borough Code, is hereby extended for a period of one (1) hour, until 3:00am on Saturday, September 27, 2025, for the said business on the said date; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to transmit a certified copy of this Resolution to the Chief of Police and the Code Enforcement Officer for the Borough of Highlands.

Motion to Approve R 25-157:

	INTRODUCE	SECOND	AYE	NAY	RECUSE	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-158

DECLARING ACCEPTANCE OF THE CONTRACT FOR BAYSIDE DRIVE AND MARIE AVENUE IMPROVEMENTS PROJECT

WHEREAS, by way of Resolution 23-205 duly adopted on October 18, 2023, Fiore Paving Company was awarded a contract for the Bayside Drive and Marie Avenue Improvements Project; and

WHEREAS, the contract awarded to Fiore Paving Company was in the amount of \$291,007.25; and

WHEREAS, by way of Resolution 24-231 duly adopted on December 18, 2024, Change Order No. 1 was authorized, decreasing the total contract amount to \$171,955.98; and

WHEREAS, it was later determined by the New Jersey Department of Transportation that there was a discrepancy in the contract amount due to the amount owed for Fuel and Asphalt pricing; and

WHEREAS, Resolution 24-231 should reflect a change in the total contract amount to be \$171,166.10; and

WHEREAS, by way of correspondence dated July 31, 2025, the Borough Engineer, Colliers Engineering & Design, has advised that Fiore Paving Company has completed the work as listed on the Partial Payment Certificate No. 3 and is now entitled to payment in the amount of \$2,649.24; and

WHEREAS, the Borough Engineer, Colliers Engineering & Design, has also advised that the project is complete at this time; and

WHEREAS, in accordance with the requirements of the aforesaid contract, Fiore Paving Company has submitted a two (2) year Maintenance Bond in the amount of \$25,674.92, which is fifteen (15) percent of the final Contract Amount; and

WHEREAS, the Borough Engineer, Colliers Engineering & Design, has recommended releasing the Performance Bond and accepting the project.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands, that it hereby acknowledges that this project has been satisfactorily completed and accepts same.

BE IT FURTHER RESOLVED, Resolution 24-231 is hereby amended to reflect a total contract amount of \$171,166.10.

BE IT FURTHER RESOLVED, the Borough authorizes Partial Payment No. 3-Final in the amount of \$2,649.24.

BE IT FURTHER RESOLVED, by the governing body of the Borough of Highlands that it authorizes the acceptance of the two (2) year Maintenance Bond No. S341019 in the sum of \$25,674.92 issued by NGM Insurance Company.

BE IT FURTHER RESOLVED, that any lien claims filed more than sixty (60) days after the adoption of this Resolution shall be ineffective pursuant to N.J.S.A. 2A:44-132.

BE IT FURTHER RESOLVED, that upon expiration of said sixty (60) day period, if no lien claim notices have been filed, the Borough of Highlands shall release Performance Bond No. S341019, issued by NGM Insurance Company in the amount of \$291,007.25.

BE IT FURTHER RESOLVED, that upon expiration of said sixty (60) day period, if no lien claim notices have been filed, a voucher authorizing final payment of any sums due to the Contractor may be listed upon the bill list for action.

BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded to the Chief Financial Officer, the Project Engineer, Purchasing Agent and Fiore Paving Company.

Motion to Approve R 25-158:

	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-159

AUTHORIZING THE RENEWAL OF A CONTRACT WITH FORERUNNER INDUSTRIES, INC., FOR A FLOODPLAIN MANAGEMENT SOFTWARE LICENSE

WHEREAS, by way of Resolution 24-169, duly adopted October 2, 2024, the Borough awarded a contract to Forerunner Industries, Inc., for an annual license, an additional license fee and a Repetitive Loss Data Module pertaining to floodplain management software for a period of one (1) year; and

WHEREAS, the Borough has received a proposal from Forerunner Industries, Inc. for the renewal of the annual license to continue to provide floodplain management software in the amount of \$8,830.00 for the annual license, \$1,500.00 for the Repetitive Loss Property Tracking Module and \$1,650.00 for the Custom Knowledge Base, for the period of August 31, 2025 through August 30, 2026; and

WHEREAS, the purchase of goods or services related to the support or maintenance of proprietary computer hardware and software may be awarded without public advertising for bids or bidding in accordance with N.J.S.A. 40A:11-5(dd); and

WHEREAS, the governing body has determined that it is in the best interest of the Borough to renew the contract with Forerunner Industries, Inc., for a term of one (1) year, for the period of August 31, 2025 through August 30, 2026, for an amount not to exceed \$11,980.00 in accordance with Forerunner Industries, Inc's proposal dated August 8, 2025; 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 # 5-01-20-165-000-245



Patrick DeBlasio, Chief Financial Officer

WHEREAS, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., the Municipal Clerk shall publicly advertise notice of this action.

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

1. A contract is hereby awarded to Forerunner Industries, Inc. for the renewal of an annual license as well as the Repetitive Loss Property Tracking Module pertaining to floodplain

management software and for the Custom Knowledge Base, for the term of one (1) year, for the period of August 31, 2025 through August 30, 2026, as outlined above for an amount not to exceed \$11,980.

2. The contract is awarded without competitive bidding in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(dd). The Mayor and Borough Clerk are hereby authorized to sign said contract.
3. A copy of this Resolution as well as the contract shall be placed on file with the Municipal Clerk of the Borough of Highlands.
4. The Municipal Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 25-159:

	INTRODUCE	SECOND	AYE	NAY	RECUSE	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-160

AUTHORIZING THE AWARD OF A CONTRACT FOR SERVICES IN CONNECTION WITH LOCAL GOVERNMENT METEOROLOGICAL SERVICES

WHEREAS, the Borough of Highlands has a need for Meteorological Services; and

WHEREAS, Cup a Joe Weather and Drone Service LLC t/a Shorelysafe Weather Consulting and CRS Improvement has set forth its proposed services in a written proposal, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, the proposed scope of work includes consulting services to be provided in connection with the Borough's Office of Emergency Management ("OEM") and Flood Plain Management Plan and the Community Rating System (CRS); and

WHEREAS, the proposed amount of the contract with Cup a Joe Weather and Drone Service LLC is \$10,110.00, with additional services offered in the "Beach Package"; and

WHEREAS, N.J.S.A. 40A:11-6.1 sets forth that, "For all contracts that in the aggregate are less than the bid threshold but 15 percent or more of that amount, the contracting agent shall award the contract after soliciting at least two competitive quotations, if practicable; and

WHEREAS, in light of the aforementioned, the governing body has determined that it is in the best interest of the Borough to retain Cup a Joe Weather and Drone Service LLC t/a Shorelysafe Weather Consulting and CRS Improvement in connection with the Meteorological Consulting services as set forth in its proposal; and

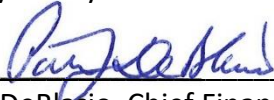
WHEREAS, this contract is to be awarded for an amount not to exceed \$10,110.00 for services as stated in Cup a Joe Weather and Drone Service LLC t/a Shorelysafe Weather Consulting and CRS Improvement's proposal; and

WHEREAS, Cup a Joe Weather and Drone Service LLC t/a Shorelysafe Weather Consulting and CRS Improvement 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 Cup a Joe Weather and Drone Service LLC t/a Shorelysafe Weather Consulting and CRS Improvement from making any reportable contributions through the term of the contract; and

WHEREAS, Cup a Joe Weather and Drone Service LLC t/a Shorelysafe Weather Consulting and CRS Improvement 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 # 5-05-55-502-000-296



Patrick DeBlasio, Chief Financial Officer

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

1. Cup a Joe Weather and Drone Service LLC t/a Shorelysafe Weather Consulting and CRS Improvement is hereby retained to provide services in connection with Meteorological Consulting as set forth in its proposal as described above, and in their proposal, for an amount not to exceed \$10,110.00.
2. The contract is awarded pursuant to N.J.S.A. 40A:11-6.1; and 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 25-160:

	INTRODUCE	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-161

AUTHORIZING THE USE OF COMPETITIVE CONTRACTING FOR SOLICITING PROPOSALS FOR REASSESSMENT RELATED HOME AND PROPERTY INSPECTIONS

WHEREAS, the Borough of Highlands has a need for reassessment related home and property inspections; and,

WHEREAS, the Local Public Contracts Law allows a procedure called Competitive Contracting to be used to procure certain services that warrant a qualitative evaluation of specialized goods or services of providers to determine the provider which is most advantageous, price and other factors considered; and,

WHEREAS, N.J.S.A. 40A:11-4.3(a) requires that, in order to initiate Competitive Contracting, the governing body shall pass a resolution authorizing the use of Competitive Contracting each time specialized goods or services enumerated in N.J.S.A. 40A:11-4.1 et. seq. is desired to be contracted; and,

WHEREAS, N.J.S.A. 40:11-4.3(b) requires that the Competitive Contracting process shall be administered by a purchasing agent qualified pursuant to N.J.S.A. 40A:11-9, or, by legal counsel or administrator of the contracting unit; and,

WHEREAS, the use of Competitive Contracting for property appraisal services is authorized by N.J.S.A. 40A:11-4.1(o) and reassessment or revaluation services by N.J.S.A. 40A:11-4.1(p).

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Highlands, that the Qualified Purchasing Agent and/or the Administrator are authorized to initiate Competitive Contracting for the solicitation of proposals for reassessment related home and property inspections.

BE IT FURTHER RESOLVED that a certified copy of the within Resolution be forwarded to the Chief Financial Officer, the Tax Assessor and the Purchasing Agent.

Motion to Approve R 25-161:

	INTRODUCE	SECOND	AYE	NAY	RECUSE	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-162

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES IN CONNECTION WITH THE IMPROVEMENTS TO OVERLOOK PARK AND FRANK HALL PARK PROJECT

WHEREAS, the Borough of Highlands has a need for professional services in connection with the Improvements to Overlook Park and Frank Hall Park Project pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, Colliers Engineering and Design has set forth its proposed services in a written proposal dated July 14, 2025, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, the scope of work for the project encompasses providing Construction Administration and Construction Inspection Services, including providing engineering redesign of the shop drawings provided by the Contractor, for the improvements to Overlook Park and Frank Hall Park Project; and

WHEREAS, the proposed amount of the contract with Colliers Engineering and Design is \$89,500.00 with a Schedule of Fees as follows:

<u>Phase Name</u>	<u>Total Fee</u>
Phase 1.0 Construction Administration and Inspection Services	\$89,500.00

WHEREAS, such professional services can only be provided by licensed professionals and the firm of Colliers Engineering and Design, 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 and Design for the aforesaid professional services in connection with the Improvements to Overlook Park and Frank Hall Park Project as set forth in its proposal; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$89,500.00 for professional services as stated in Colliers Engineering and Design's proposal dated July 14, 2025; and

WHEREAS, Colliers Engineering and Design 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 Colliers Engineering and Design from making any reportable contributions through the term of the contract; and

WHEREAS, Colliers Engineering and Design 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:

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 and Design is hereby retained to provide professional services in connection with the Improvements to Overlook Park and Frank Hall Park Project as described above and, in their proposal, dated July 14, 2025, for an amount not to exceed \$89,500.00.
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 25-162:

	INTRODUCE	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-163

AWARDING A FAIR AND OPEN CONTRACT FOR THE IMPROVEMENTS TO OVERLOOK PARK AND FRANK HALL PARK PROJECT

WHEREAS, by way of Resolution 25-156, duly adopted on July 23, 2025, the Borough rejected all of the bids that were received for the Improvements to Overlook Park and Frank Hall Park Project and authorized the solicitation of bids for the re-bid of the project.

WHEREAS, the Borough of Highlands accepted bids on Thursday, August 14, 2025 at 10:00a.m. for the Improvements to Overlook Park and Frank Hall Project; and

WHEREAS, three (3) bids were received for the aforesaid project which were reviewed by the Borough Engineer's Office, as follows:

<u>Bidder's Name</u>	<u>Base Bid</u>
Monmouth Dock Works, LLC	\$689,988.00
Frank Galbraith & Son Excavation & Demolition	\$1,133,277.00
Seacoast Construction, Inc.	\$1,375,254.00

WHEREAS, Monmouth Dock Works, LLC appears to be the lowest responsible bidder; and

WHEREAS, the Borough Engineer, Colliers Engineering & Design, by way of correspondence dated August 18, 2025, has made the recommendation that the contract be awarded to Monmouth Dock Works, LLC as the lowest responsible bidder, for the Base Bid, in the amount of \$689,988.00, subject to the availability of funds by the Chief Financial Officer of the Borough of Highlands and submission of the required bonds and insurance certificates for the project; and

WHEREAS, a certification of funds is hereby provided by the Chief Financial Officer of the Borough of Highlands.

I hereby certify funds are available as follows:

Patrick DeBlasio, Chief Financial Officer

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Highlands governing body as follows:

1. That the Contract for the Improvements to Overlook Park and Frank Hall Project is hereby awarded to Monmouth Dock Works, LLC for an amount not to exceed \$689,988.00, for the Base Bid, subject to submission of the required bonds and insurance certificates for the project.
2. That the Mayor, Borough Administrator and Borough Clerk be and are hereby authorized and directed to take all steps necessary to engage the services of Monmouth Dock Works, LLC including executing a contract.
3. A copy of this 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 forward a certified copy of this Resolution to the Borough Engineer and to the unsuccessful bidder.

Motion to Approve R 25-163:

	INTRODUCE	SECOND	AYE	NAY	RECUSE	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-164

A RESOLUTION OF THE BOROUGH OF HIGHLANDS ADOPTING THE MONMOUTH COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN 2026

WHEREAS the Borough of Highlands recognizes the threat that natural hazards pose to people and property within Highlands; and

WHEREAS the County of Monmouth has prepared a multi-hazard mitigation plan, hereby known as Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026, in accordance with federal and state laws, including the [Robert T. Stafford Disaster Relief and Emergency Assistance Act](#), as amended; the [National Flood Insurance Act of 1968](#), as amended; and the [National Dam Safety Program Act](#), as amended; and New Jersey P.L. 2023, CHAPTER 313 approved January 16, 2024.

WHEREAS the Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026, identifies current and future natural hazard risks, and assesses the vulnerability of facilities, infrastructure, and populations, and defines mitigation goals and actions to reduce or eliminate long term risk to people and property in (local government) from the impacts of future natural hazards and disasters; and

WHEREAS adoption by the governing body of the Borough of Highlands demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026.

NOW THEREFORE, BE IT RESOLVED, BY THE BOROUGH OF HIGHLANDS, NJ THAT:

The Borough of Highlands governing body adopts the Monmouth County Multi-Jurisdictional Hazard Mitigation Plan 2026. While content related to the Borough of Highlands may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the Borough of Highlands to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

Motion to Approve R 25-164:

	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-165

INCREASING CONTRACT AMOUNT FOR THE MUNICIPAL ENGINEER FOR THE CALENDAR YEAR 2025

WHEREAS, on January 1, 2025, the Borough Council of the Borough of Highlands adopted Resolution No. 25-003 appointing the Municipal Engineer for the calendar year 2025; and

WHEREAS, Resolution No. 25-003 engaged the services of the firm of Colliers Engineering & Design to serve as the Municipal Engineer and awarded a contract to the aforesaid firm for an amount not to exceed \$100,000.00, wherein the total fees paid out would be dependent upon projects which presented themselves and were assigned out during the year; and

WHEREAS, there exists a need to increase the amount of the Contract awarded to the Municipal Engineer to an amount not to exceed \$125,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account no. _____.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Highlands that the Contract awarded to the firm of Colliers Engineering & Design to serve as the Municipal Engineer, be and is hereby increased to an amount not to exceed \$125,000.00.

BE IT FURTHER RESOLVED that a copy of this Resolution certified by the Borough Clerk to be a true copy be forwarded to the Borough Administrator, the Chief Financial Officer and the Municipal Engineer.

Motion to Approve R 25-165:

	INTRODUCE	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-166
AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared, and dated August 20, 2025, which totals as follows:

Current Fund	\$	1,074,938.82
Sewer Account	\$	108,827.92
Capital Fund	\$	676,400.59
Trust-Other	\$	18,182.89
Federal/State Grants	\$	19,094.00
TOTAL	\$	1,897,444.22

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 1,897,444.22** 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.highlandsnj.gov and on file with the Municipal Clerk's Office for reference.

Motion to Approve R 25-166:

	INTRODUCE	SECOND	AYE	NAY	RECUSE	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS
08/20/ 2025

Item 23.

CURRENT:		\$	1,074,938.82
Payroll	(08/15/2025)	\$	
Manual Checks		\$	
Voided Checks		\$	
SEWER ACCOUNT:		\$	108,827.92
Payroll	(08/15/2025)	\$	
Manual Checks		\$	
Voided Checks		\$	
CAPITAL/GENERAL		\$	676,400.59
CAPITAL-MANUAL CHECKS		\$	
Voided Checks		\$	
WATER CAPITAL ACCOUNT		\$	
TRUST FUND		\$	18,182.89
Payroll	(08/15/2025)	\$	
Manual Checks		\$	
Voided Checks		\$	
UNEMPLOYMENT ACCT-MANUALS		\$	
DOG FUND		\$	
GRANT FUND			
Payroll	(08/15/2025)	\$	19,094.00
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.**

August 15, 2025
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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page No Item 23.

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
AR COMM A.R. COMMUNICATIONS																
25-00936 07/22/25 service calls-radio repair																
1 service calls-radio repair					85.00	5-01-25-263-000-173		B Fire Dept:	Radio Repair	R	07/22/25	08/07/25			53439	N
2 service calls-radio repair					85.00	5-01-25-263-000-173		B Fire Dept:	Radio Repair	R	07/22/25	08/07/25			53438	N
					170.00											
Vendor Total:					170.00											
ACEWA005 ACE WALCO TERMITE CONTROL																
25-01017 08/12/25 pest control firehouse																
1 pest control firehouse					68.92	5-01-26-310-000-297		B B&G: Fire House		R	08/12/25	08/12/25			1125122	N
Vendor Total:					68.92											
AFFOR010 AFFORDABLE MOVING & STORAGE																
25-00895 07/11/25 MOVING SPANOS FURNITURE																
1 MOVING SPANOS FURNITURE					3,383.27	5-01-22-200-000-269		B Code Enf: Relocation Program		R	07/11/25	08/15/25			3375	N
Vendor Total:					3,383.27											
AJLEH005 AJ LEHMAN APPRAISAL, LLC																
25-00970 07/31/25 APPRAISAL OF 410 NAVESINK AVE.																
1 APPRAISAL OF 410 NAVESINK AVE.					3,600.00	5-01-20-145-000-294		B Tax Collection: Other		R	07/31/25	08/15/25			8/15/25	N
Vendor Total:					3,600.00											
ALLHANDS ALL HANDS FIRE EQUIPMENT																
25-00946 07/24/25 msa-s910p cairns fire 660/664																
1 msa-s910p cairns fire 660/664					244.76	5-01-25-260-000-209		B First Aid: Emergency Safety Materials		R	07/24/25	08/07/25			INV22896	N
2 msa-10037315					356.36	5-01-25-260-000-209		B First Aid: Emergency Safety Materials		R	07/24/25	08/07/25			INV22896	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
ALLHANDS ALL HANDS FIRE EQUIPMENT Continued											
25-00946 07/24/25 msa-s910p cairns fire 660/664	Continued										
3 shipping	29.99	5-01-25-260-000-209	B First Aid: Emergency Safety Materials	R	07/24/25	08/07/25			INV22896		N
	631.11										
Vendor Total:	631.11										
ALLIED12 Allied Fire & Safety											
25-00803 06/30/25 Fire alarm inspection											
1 Fire alarm inspection	754.00	5-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	06/30/25	08/06/25			009745		N
25-00829 07/03/25 Service											
1 Service	690.00	5-01-28-360-000-154	B Community Ctr: Equipment Maintenance	R	07/03/25	08/06/25			010051		N
Vendor Total:	1,444.00										
AMAZ0005 AMAZON CAPITAL SERVICES											
25-00252 02/24/25 Patrol Equipment											
1 CKPART 20pack wire Clips	14.50	5-01-25-240-000-269	B Police: Patrol Equipment	R	02/24/25	03/11/25			11N19N6JFGTD		N
25-00795 06/26/25 supplies for Community Center											
1 supplies for summer camp	86.97	T-03-56-850-000-022	B Trust: Recreation Camp	R	06/26/25	08/06/25			17M4DVNQ43TD		N
2 supplies for summer camp	499.46	T-03-56-850-000-022	B Trust: Recreation Camp	R	06/26/25	08/06/25			1RLRYTJMT6FQ		N
	586.43										
25-00909 07/16/25 office supplies											
1 office supplies	51.57	5-01-20-100-000-294	B Admin: Other	R	07/16/25	08/06/25			1TCDX49VFC63		N
25-00912 07/17/25 Office supplies											
1 office supplies	157.88	5-05-55-502-000-101	B Sewer: Office Supplies	R	07/17/25	08/06/25			1GTQ1V3714K4		N
2 office supplies	228.49	5-01-43-490-000-101	B Municipal Court: Office Supplies	R	07/17/25	08/06/25			1GTQ1V3714K4		N
	386.37										
25-00949 07/25/25 water filters											
1 water filters	154.64	5-01-26-310-000-178	B B&G: Building Maintenance	R	07/25/25	08/06/25			1D9FRJCC677J		N
25-00950 07/28/25 supplies for clam festival											
1 supplies for clam festival	12.08	T-03-56-850-000-011	B Trust: Recreation	R	07/28/25	08/06/25			19MQLX6PJ6YX		N

August 15, 2025
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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page N Item 23.

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl	
<hr/>											
AMAZ0005	AMAZON CAPITAL SERVICES	Continued									
<hr/>											
25-00950	07/28/25	supplies for clam festival	Continued								
2		supplies for clam festival	248.68	5-01-28-360-000-244	B Community Ctr: Special Events	R	07/28/25	08/06/25	19MQLX6PJ6YX	N	
			260.76								
25-00956	07/29/25	supplies									
1		supplies	62.99	5-01-26-290-000-294	B Streets: Other	R	07/29/25	08/07/25	11JHCL7W4QP7	N	
2		supplies	37.98	5-01-26-290-000-294	B Streets: Other	R	07/29/25	08/07/25	1MLNXHG1TRWJ	N	
			100.97								
Vendor Total:			1,555.24								

ATC ATC VOICE/DATA, INC.										
25-00834 07/07/25 system monitoring/42 Shore Dr.										
1 system monitoring/42 Shore Dr.			480.00	5-01-26-310-000-178	B B&G: Building Maintenance	R	07/07/25	08/07/25	64919	N
25-00960 07/29/25 Honey well system renewal										
1 Honey well system renewal			396.00	5-01-28-360-000-154	B Community Ctr: Equipment Maintenance	R	07/29/25	08/11/25	65037	N
Vendor Total:			876.00							

ATLANTIC ATLANTIC PLUMBING SUPPLY										
25-00777 06/16/25 parts for sewer station										
1 parts for sewer station			54.00	5-05-55-502-000-183	B Sewer: Equipment Parts	R	06/16/25	08/07/25	S4396773.001	N
Vendor Total:			54.00							

ATLAN030 ATLANTIC TACTICAL, INC.										
25-00059 01/13/25 Patrol Equipment										
1 Safariland Holsters			1,435.68	4-01-25-240-000-269	B Police: Patrol Equipment	R	01/13/25	08/06/25	SI-80844495	N
2 Safariland Holsters			3,217.60	4-01-25-240-000-269	B Police: Patrol Equipment	R	01/13/25	08/06/25	SI-80846766	N
			4,653.28							
Vendor Total:			4,653.28							

GLOCK ATTN: ERIN RAMSDELL										
25-00286 02/27/25 Training										
1 Armorer's Course - 7/22/2025			300.00	5-01-25-240-000-236	B Police: Schooling/Training	R	02/27/25	08/06/25	TRP/100209738	56

August 15, 2025
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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page N Item 23.

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
GLOCK ATTN: ERIN RAMSDELL Continued					
25-00286 02/27/25 Training	Continued				
3 Armorer's Course - 7/22/2025	300.00 5-01-25-240-000-236 B Police: Schooling/Training	R	02/27/25 08/06/25	TRP/100209748	N
	600.00				
Vendor Total:	600.00				
AXONE005 AXON ENTERPRISE, INC.					
24-01596 12/20/24 Equipment					
1 22179 - Taser Casrtridge	214.00 4-01-25-240-000-207 B Police: Ammo	R	12/20/24 08/07/25	INUS318393	N
2 22175 - Taser Cartridge	2,415.00 4-01-25-240-000-207 B Police: Ammo	R	12/20/24 08/07/25	INUS318393	N
3 100623 - Enhanced Halt Suit V2	227.33 4-01-25-240-000-207 B Police: Ammo	R	12/20/24 08/07/25	INUS318457	N
4 100623 - Enhanced Halt Suit V2	522.67 4-01-25-240-000-238 B Police: Initial Training	R	12/20/24 08/07/25	INUS318457	N
	3,379.00				
Vendor Total:	3,379.00				
BANKERS BANKERS LIFE AND CASUALTY CO.					
25-01051 08/15/25 RETIREE MEDICAL					
1 RETIREE MEDICAL	695.27 5-01-23-220-000-254 B Current: Retirees Group Insurance	R	08/15/25 08/15/25	B2565778	N
Vendor Total:	695.27				
BAYSH015 BAYSHORE ACTIVE CHIEF'S ASSOC.					
25-00918 07/18/25 DEPT. MEMBERSHIP					
1 DEPT. MEMBERSHIP	100.00 5-01-25-263-000-294 B Fire Dept: Other	R	07/18/25 08/07/25	100	N
Vendor Total:	100.00				
BAYSH010 BAYSHORE SINGLE STREAM SOLUTIO					
25-00951 07/28/25 commingled 7/7/25-7/13/25					
1 commingled 7/7/25-7/13/25	73.32 5-01-26-306-000-283 B Sanitation Contract: Co-Mingled Disposal	R	07/28/25 08/06/25	20474	N
25-01012 08/12/25 commingled 7/21-7/27/25					
1 commingled 7/21-7/27/25	55.93 5-01-26-306-000-283 B Sanitation Contract: Co-Mingled Disposal	R	08/12/25 08/12/25	20576	N
Vendor Total:	129.25				

August 15, 2025
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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page No Item 23.

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
BAYVIEW BAYVIEW CONDO ASSOCIATION					
25-01029 08/13/25 TRASH/RECYCLING REIMBURSEMENT					
1 TRASH/RECYCLING REIMBURSEMENT	3,236.04 5-01-26-325-000-294 B Condo Services: Other	R	08/13/25	08/13/25	JAN-MARCH 2025 N
Vendor Total:	3,236.04				
BER01 BERTO CONSTRUCTION					
25-00627 05/09/25 pedestrian improv.Marine Place					
1 pedestrian improv.Marine Place	204,839.45 C-04-24-101-000-208 B ORD#24-11 Marine Place Improvements	R	05/09/25	08/11/25	PAYMENT #1 N
Vendor Total:	204,839.45				
BLACK005 BLACK ROCK ENTERPRISES, LLC					
25-00769 06/12/25 Shore Drive Pedestrian improv					
2 Shore Drive Pedestrian improv	338,125.42 C-04-24-101-000-202 B ORD#24-11 Shore Drive Ped Crossing	R	06/12/25	08/07/25	PAYMENT #2 N
Vendor Total:	338,125.42				
BOROU005 BOROUGH OF ATLANTIC HIGHLANDS					
25-01026 08/13/25 SOUND RECORDING					
1 SOUND RECORDING	157.68 5-01-43-490-000-294 B Municipal Court: Other	R	08/13/25	08/13/25	7/1 & 7/15/25 N
Vendor Total:	157.68				
BOUND01 BOUND TREE MEDICAL LLC					
25-00941 07/23/25 medical supplies					
1 medical supplies	1,109.54 5-01-25-260-000-210 B First Aid: First Aid Supplies	R	07/23/25	08/06/25	85851185 N
Vendor Total:	1,109.54				
BRIDG005 BRIDGECONNEX					
25-00971 08/01/25 PHONE SYSTEM					
1 PHONE SYSTEM	1,090.79 5-01-31-440-000-213 B Telephone	R	08/01/25	08/07/25	139628 N
Vendor Total:	1,090.79				

August 15, 2025
02:06 PM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page N Item 23.

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
BRO01 BROWN & BROWN BENEFIT ADVISORS									
25-01003 08/11/25 AUGUST 2025 CONSULTING FEE									
1 AUGUST 2025 CONSULTING FEE	1,250.00	5-01-23-220-000-253	B Current: Group Insurance	R	08/11/25	08/11/25		128999	N
Vendor Total:	1,250.00								
BUILDERS BUILDERS GENERAL									
25-00631 05/12/25 wood									
2 wood	115.73	5-01-26-290-000-294	B Streets: Other	R	05/12/25	08/11/25		1352031	N
3 wood	69.44	5-01-26-290-000-294	B Streets: Other	R	05/12/25	08/11/25		CREDIT	N
	46.29								
Vendor Total:	46.29								
CAMPB005 CAMPBELL FREIGHTLINER, LLC									
25-00919 07/18/25 PARTS FOR SWEEPER									
1 PARTS FOR SWEEPER	4,227.46	5-01-26-300-000-183	B Mech Garage: Equipment & Parts	R	07/18/25	08/07/25		C006156066	N
2 PARTS FOR SWEEPER	235.86	5-01-26-300-000-183	B Mech Garage: Equipment & Parts	R	07/18/25	08/07/25		C006156744	N
	4,463.32								
Vendor Total:	4,463.32								
CAMBE005 CAMPBELL SUPPLY COMPANY									
25-00925 07/21/25 ENGINE PARTS FOR SWEEPER									
1 ENGINE PARTS FOR SWEEPER	1,579.46	5-01-26-300-000-183	B Mech Garage: Equipment & Parts	R	07/21/25	08/07/25		C006155455	N
2 ENGINE PARTS FOR SWEEPER	78.13	5-01-26-300-000-183	B Mech Garage: Equipment & Parts	R	08/07/25	08/07/25		C006155619	N
	1,501.33								
Vendor Total:	1,501.33								
CAN01 CANON SOLUTIONS AMERICA									
25-01009 08/12/25 quarterly maintenance fee									
1 quarterly maintenance fee	867.04	5-01-26-310-000-154	B B&G: Equipment Maintenance	R	08/12/25	08/12/25		6012766384	N
2 quarterly maintenance fee	81.76	5-01-26-310-000-154	B B&G: Equipment Maintenance	R	08/12/25	08/12/25		6012750840	N
	948.80								
Vendor Total:	948.80								

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CERTI005 CERTIFIED TRUCK REPAIR INC.										
25-00920 07/18/25 REPAIR TO SWEEPER										
1 REPAIR TO SWEEPER	2,940.00	5-01-26-300-000-183	B Mech Garage: Equipment & Parts	R		07/18/25	08/07/25		36669	N
Vendor Total:	2,940.00									
CIVIC005 CIVICPLUS LLC										
25-01033 08/14/25 nextrequest basic license										
1 nextrequest basic license	7,657.69	5-01-20-120-000-252	B Municipal Clerk: Contractual Service	R		08/14/25	08/14/25		345449	N
Vendor Total:	7,657.69									
COLLI005 COLLIERS ENGINEERING/DESIGN										
24-01256 10/01/24 Tide Valve project										
10 Tide Valve project	1,482.50	C-04-13-120-000-510	B ORD 13-20: Engineer	R		10/02/24	08/13/25		1079112	N
24-01411 11/07/24 GRANT FOR FY22 SAFE STREETS										
7 GRANT FOR FY22 SAFE STREETS	201.25	C-04-23-101-000-203	B ORD#23-10 Sidewalk/Curb Cuts-by BoroHall	R		11/07/24	08/13/25		1075282	N
24-01517 12/10/24 Eng./Overlook and Frank hall										
7 Eng./Overlook and Frank hall	750.49	C-04-23-101-000-204	B ORD#23-10 Overlook Park(Grant-MCOSG-LRIG	R		12/10/24	08/13/25		1079129	N
25-00095 01/17/25 2025 municipal engineer										
19 general engineering	10,471.95	5-01-20-165-000-244	B Engineering:General Engineering	R		08/13/25	08/13/25		1079119	N
20 shadowlawn	600.00	T-03-56-856-810-196	B Redevel Scenic Highlands/KRE 105.107/1.1	R		08/13/25	08/13/25		1079118	N
21 235 shore drive	425.00	T-03-56-875-000-212	B All Steep Slope Escrow 7/30/2025	R		08/13/25	08/13/25		1079049	N
	11,496.95									
25-00389 03/20/25 Environmental service/Frank Ha										
5 Environmental service/Frank Ha	893.75	5-01-20-165-000-244	B Engineering:General Engineering	R		03/20/25	08/13/25		1079115	N
25-00526 04/17/25 Construction/Washington Avenue										
4 Construction/Washington Avenue	2,153.74	C-04-23-101-000-202	B ORD#23-10 Washington Ave	R		04/17/25	08/13/25		1079130	N
25-00527 04/17/25 Prof. construct./Shore Drive										
4 Prof. construct./Shore Drive	7,566.25	C-04-24-101-000-202	B ORD#24-11 Shore Drive Ped Crossing	R		04/17/25	08/13/25		1079107	N

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COLLI005 COLLIERS ENGINEERING/DESIGN Continued													
25-00628	05/09/25	construction adm	Marine Place										
3	construction adm	Marine Place	14,951.25	C-04-25-101-000-203	B	ORD#25-07	Marine Place 2	R	05/09/25	08/13/25		1079126	N
25-00713	05/30/25	2025 open space	grant rec										
2	2025 open space	grant rec	5,870.00	5-01-20-165-000-244	B	Engineering:General	Engineering	R	05/30/25	08/13/25		1075280	N
25-00714	05/30/25	2026 Block Grant	Application										
2	2026 Block Grant	Application	4,086.25	5-01-20-165-000-244	B	Engineering:General	Engineering	R	05/30/25	08/13/25		1075279	N
Vendor Total:			49,452.43										
COMCAST COMCAST													
25-01014	08/12/25	22 snugharbor	avenue										
1	22 snugharbor	avenue	513.95	5-01-31-450-000-213	B	Telecommunications		R	08/12/25	08/12/25		22 SNUGHARBOR	N
2	17-1 shore	dr	94.90	5-01-31-450-000-213	B	Telecommunications		R	08/12/25	08/12/25		17-1 SHORE DR	N
3	151 navesink	avenue	235.38	5-01-31-450-000-213	B	Telecommunications		R	08/12/25	08/12/25		151 NAVESINK	N
4	40 shore	dr	243.29	5-05-55-502-000-213	B	Sewer: Telephone		R	08/12/25	08/12/25		40 SHORE DR	N
			1,087.52										
25-01031	08/14/25	FIRST AID	BUILDING										
1	FIRST AID	BUILDING	294.31	5-01-31-450-000-213	B	Telecommunications		R	08/14/25	08/14/25		FIRST AID	N
Vendor Total:			1,381.83										
COSTC010 COSTCO													
25-00905	07/15/25	week 3											
1	week 3		196.71	T-03-56-850-000-024	B	Trust: Recreation	Activities	R	07/15/25	08/06/25		7/17/25	N
Vendor Total:			196.71										
DAVID005 DAVID GILSON													
25-01001	08/11/25	medicare	reimbursement										
1	medicare	reimbursement	1,480.00	5-01-36-472-000-201	B	Statutory-Soc Security-Employee	Reimburs	R	08/11/25	08/11/25		MAY-AUG 2025	N
Vendor Total:			1,480.00										

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Exc1
DAV02 DAVISON, EASTMAN, MUNOZ, LEDERMAN										
25-00094 01/17/25 2025 borough attorney										
56 retainer	6,000.00	5-01-20-155-000-242	B Legal Services: Consultants -Boro Attny	R		08/08/25	08/08/25		431838	N
57 agate construction	1,089.00	5-01-20-155-000-251	B Legal Services: Consultants -Litigation	R		08/08/25	08/08/25		431840	N
58 HOURLY	10,634.61	5-05-55-502-000-142	B Sewer: Legal	R		08/15/25	08/15/25		431839	N
59 ROMAN	1,761.44	5-05-55-502-000-142	B Sewer: Legal	R		08/15/25	08/15/25		431841	N
60 SUSAN STARK	2,266.18	5-05-55-502-000-142	B Sewer: Legal	R		08/15/25	08/15/25		431842	N
	21,751.23									
Vendor Total:	21,751.23									
DILW005 DILWORTH PAXSON										
25-00098 01/17/25 2025 municipal bond attorney										
4 2025 municipal bond attorney	450.00	C-04-13-117-000-530	B ORD 13-17: Fees & Permits	R		01/17/25	08/14/25		0-25-17	N
Vendor Total:	450.00									
EDMUN010 Edmunds Govtech										
25-00911 07/16/25 validator paper										
1 validator paper	75.00	5-01-20-145-000-201	B Tax Collection: Office Supplies	R		07/16/25	08/06/25		25-IN7650	N
2 validator paper	75.00	5-05-55-502-000-101	B Sewer: Office Supplies	R		07/16/25	08/06/25		25-IN7650	N
	150.00									
25-00926 07/21/25 REGULAR TAX BILLS										
1 REGULAR TAX BILLS	743.56	5-01-20-145-000-261	B Tax Collection: Printing	R		07/21/25	08/07/25		25-IN7669	N
Vendor Total:	893.56									
FBINA005 FBINAA NJ CHAPTER										
25-00955 07/28/25 Meetings										
1 2025 2nd Quarterly Meeting	70.00	5-01-25-240-000-228	B Police: Meetings & Conferences	R		07/28/25	08/07/25		25-023	N
Vendor Total:	70.00									
FEDEX010 FEDEX										
25-01039 08/14/25 ground shipping fee										
1 ground shipping fee	16.07	5-01-20-130-000-294	B Finance: Other	R		08/14/25	08/14/25		8-915-64586	

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FEDEX010 FEDEX Continued						
25-01039 08/14/25 ground shipping fee	Continued					
2 ground shipping fee	3.53 5-01-20-130-000-294 B Finance: Other	R	08/14/25 08/14/25	8-894-60638	N	
	19.60					
Vendor Total:	19.60					
FELIC005 FELICIA STRATTON						
25-00987 08/07/25 medicare reimbursement						
1 medicare reimbursement	1,908.90 5-01-36-472-000-201 B Statutory-Soc Security-Employee Reimburs	R	08/07/25 08/07/25	JAN-JULY 2025	N	
Vendor Total:	1,908.90					
FIORE FIORE PAVING COMPANY						
23-01253 10/20/23 Improv. Bayside Dr/Marie Ave						
3 Improv. Bayside Dr/Marie Ave	2,649.24 C-04-23-101-000-201 B ORD#23-10 Bayside/Marie Ave (NJDOT)	R	12/19/24 08/07/25	PAYMENT #3	N	
Vendor Total:	2,649.24					
FITZPATR FITZPATRICK AND SONS						
25-00736 06/05/25 2025 beach sifting						
1 2025 beach sifting	4,140.00 5-01-28-376-000-181 B Beachfront: Beach clean-up/sift	R	06/05/25 08/08/25	PARTIAL PAYMENT	N	
Vendor Total:	4,140.00					
FOODTOWN FOODTOWN OF ATLANTIC HIGHLANDS						
25-00837 07/08/25 summer						
1 summer	168.49 T-03-56-850-000-024 B Trust: Recreation Activities	R	07/08/25 08/06/25		N	
2 summer	17.98 T-03-56-850-000-024 B Trust: Recreation Activities	R	07/08/25 08/06/25		N	
	186.47					
Vendor Total:	186.47					
FRANNY01 FRANNY'S PIZZA						
24-01118 08/29/24 Summer camp pizza						
2 Summer camp pizza	219.00 T-03-56-850-000-011 B Trust: Recreation	R	08/29/24 08/07/25	31252	N	

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
<hr/>												
FRANNY01	FRANNY'S PIZZA	Continued										
25-00296	02/28/25	Police Explorers										
11	Draw Down - Food	36.00	5-01-25-240-000-220	B Police: Police Explorers	R	02/28/25	08/15/25	24355	N			
Vendor Total:		255.00										
<hr/>												
GATE001	GATEWAY VILLAS CONDO ASSOC.											
25-00988	08/07/25	April-July 2025-electric reim.										
1	April-July 2025-electric reim.	259.75	5-01-26-325-000-217	B Condo Services: Street Lighting	R	08/07/25	08/07/25	APRIL-JULY 2024	N			
Vendor Total:		259.75										
<hr/>												
GILLA005	GILLIDSYSYSTEMS											
25-00893	07/11/25	Computer Maintanance										
1	Software Technical Support 1yr	295.00	5-01-25-240-000-254	B Police: Equipment Maintenance	R	07/11/25	08/06/25	63654	N			
Vendor Total:		295.00										
<hr/>												
GLOBE	GLOBE PETROLEUM											
25-01020	08/13/25	shell petroleum										
1	shell petroleum	305.64	5-01-26-300-000-294	B Mech Garage: Other	R	08/13/25	08/13/25	26216	N			
Vendor Total:		305.64										
<hr/>												
GRAVELLY	GRAVELLY POINT BEACH ASSOC.											
25-01002	08/11/25	elecric reimbursement										
1	elecric reimbursement	61.79	5-01-26-325-000-217	B Condo Services: Street Lighting	R	08/11/25	08/11/25	JUNE 2025	N			
Vendor Total:		61.79										
<hr/>												
GROWI005	GROWING CONCERN INC.											
25-00625	05/08/25	ISSUE WITH PIPE/CORNWALL PARK										
1	ISSUE WITH PIPE/CORNWALL PARK	307.63	5-01-26-290-000-294	B Streets: Other	R	05/08/25	08/06/25	R31925-IN	N			
Vendor Total:		307.63										

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H2MAS005 H2M ASSOCIATES, INC.									
23-00026 01/09/23 Sanitary Engineer									
36 Sanitary Engineer	2,396.50	4-05-55-502-000-151	B Sewer: Consultants - Other	R	08/13/25	08/13/25		281407	N
37 Sanitary Engineer	2,621.00	4-05-55-502-000-151	B Sewer: Consultants - Other	R	08/13/25	08/13/25		282406	N
	5,017.50								
23-01535 12/29/23 Phase I sanitary sewer									
19 Phase I sanitary sewer	3,481.00	C-06-24-101-000-201	B ORD#24-05 Phase I&II Sanitary Sewer Imp	R	11/07/24	08/13/25		281406	N
24-01178 09/13/24 ENGINEERING SERVICE/PHASE 2									
4 ENGINEERING SERVICE/PHASE 2	15,895.00	C-06-24-101-000-201	B ORD#24-05 Phase I&II Sanitary Sewer Imp	R	09/13/24	08/13/25		281405	N
5 ENGINEERING SERVICE/PHASE 2	13,855.00	C-06-24-101-000-201	B ORD#24-05 Phase I&II Sanitary Sewer Imp	R	09/13/24	08/13/25		282542	N
	29,750.00								
Vendor Total:	38,248.50								
HALFM005 HALF MOON IMPRINTS LLC									
25-00830 07/03/25 short sleeve shirts									
1 short sleeve shirts	760.00	5-01-25-260-000-232	B First Aid: Uniform Clothing & Access.	R	07/03/25	08/06/25		2754	N
Vendor Total:	760.00								
HENRY006 HENRY B. CLAGETT									
25-00984 08/07/25 medicare reimbursement									
1 medicare reimbursement	185.00	5-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	08/07/25	08/07/25		JULY 2025	N
2 medicare reimbursement	185.00	5-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	08/08/25	08/08/25		AUGUST 2025	N
	370.00								
Vendor Total:	370.00								
HENRY HENRY HUDSON REGIONAL HIGH SCH									
25-00907 07/16/25 Bus trips									
1 Bus trips	1,569.00	T-03-56-850-000-024	B Trust: Recreation Activities	R	07/16/25	08/06/25		2025	N
25-01032 08/14/25 AUGUST 2025									
1 AUGUST 2025	757,420.00	5-01-99-999-002-206	B Regional School Taxes Payable	R	08/14/25	08/14/25		AUGUST 2025	N

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HENRY HENRY HUDSON REGIONAL HIGH SCH Continued					
25-01032 08/14/25 AUGUST 2025	Continued				
2 AUGUST 2025 DEBT SERVICE	5,792.00 5-01-99-999-002-206 B Regional School Taxes Payable	R	08/14/25 08/14/25	AUGUST 2025	N
	763,212.00				
Vendor Total:	764,781.00				
HOL01 HOLMAN, FRENIA, ALLISON PC					
25-00097 01/17/25 2025 municipal auditors					
8 2025 municipal auditors	5,000.00 5-01-20-135-000-257 B Audit Services: Audit	R	08/06/25 08/06/25	73552	N
Vendor Total:	5,000.00				
IMPAC005 IMPAC					
25-00986 08/07/25 fuel					
1 fuel	6,818.99 5-01-31-460-000-192 B Fuel	R	08/07/25 08/07/25	SQLCD-1105703	N
Vendor Total:	6,818.99				
GARDENFL IN THE GARDEN FLORIST					
25-00867 07/10/25 WREATH					
1 WREATH	225.00 5-01-20-110-000-294 B Mayor/Council: Misc. Expenses	R	07/10/25 08/07/25	16880	N
Vendor Total:	225.00				
INSTANT INSTANT VERIFICATION, INC.					
25-00838 07/08/25 Background					
1 Background	192.00 5-01-28-360-000-240 B Community Ctr: Spring Programs	R	07/08/25 08/06/25	7022025	N
Vendor Total:	192.00				
JAMES010 JAMES & PATRICIA DAVIS					
25-01028 08/13/25 MEDICARE REIMBURSEMENT					
1 MEDICARE REIMBURSEMENT	777.00 5-01-36-472-000-201 B Statutory-Soc Security-Employee Reimburs	R	08/13/25 08/13/25	JULY-AUG 2025	N
Vendor Total:	777.00				

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Item Description	Amount	Charge Account	Acct Type Description								
JCP & L											
25-01006 08/12/25 171 bay avenue											
1 171 bay avenue	2,106.43	5-01-31-430-000-215	B Electric			R	08/12/25	08/12/25		95807536600	N
2 42 shore dr	635.21	5-01-31-430-000-215	B Electric			R	08/12/25	08/12/25		95807536597	N
3 streetscape	74.65	5-01-31-430-000-215	B Electric			R	08/12/25	08/12/25		95807536596	N
4 linden avenue	10.50	5-01-31-430-000-215	B Electric			R	08/12/25	08/12/25		95807536590	N
5 waterwitch receptacles	36.99	5-01-31-430-000-215	B Electric			R	08/12/25	08/12/25		95807536591	N
6 waterwitch and bay	23.26	5-01-31-430-000-215	B Electric			R	08/12/25	08/12/25		95807536592	N
7 firehouse	1,037.30	5-01-31-430-000-215	B Electric			R	08/12/25	08/12/25		95807536593	N
8 151 navesink avenue	16.69	5-01-31-430-000-215	B Electric			R	08/12/25	08/12/25		95865958601	N
9 22 snugharbor avenue	1,717.86	5-01-31-430-000-215	B Electric			R	08/12/25	08/12/25		95837157835	N
10 public works	78.09	5-01-31-430-000-215	B Electric			R	08/12/25	08/12/25		95817407675	N
11 201-203 bay avenue	61.40	5-01-31-430-000-215	B Electric			R	08/12/25	08/12/25		95837157994	N
12 valley st pump station	27.13	5-05-55-502-000-214	B Sewer: Gas & Electric			R	08/12/25	08/12/25		95807536594	N
13 north st pump station	552.23	5-05-55-502-000-214	B Sewer: Gas & Electric			R	08/12/25	08/12/25		95807536599	N
14 40 shore dr pump station	4,224.17	5-05-55-502-000-214	B Sewer: Gas & Electric			R	08/12/25	08/12/25		95807536595	N
	10,601.91										

Vendor Total: 10,601.91

JEREMY OSUCH											
25-01037 08/14/25 refund title/reg. for new car											
1 refund title/reg. for new car	60.00	5-01-26-290-000-294	B Streets: Other			R	08/14/25	08/14/25		8/5/25	N
	60.00										

Vendor Total: 60.00

JFK EMS											
25-00162 01/29/25 Ems service 2025											
6 Ems service 2025	15,000.00	5-01-42-737-000-299	B Shared Service EMS/JFK Medical Center			R	08/07/25	08/07/25		JUNE 2025	N
7 Ems service 2025	15,000.00	5-01-42-737-000-299	B Shared Service EMS/JFK Medical Center			R	08/07/25	08/07/25		JULY 2025	N
	30,000.00										

Vendor Total: 30,000.00

JOSEPH FAZIO											
25-00251 02/21/25 HARDWARE FOR PUMPS											
2 HARDWARE FOR PUMPS	2.99	5-05-55-502-000-183	B Sewer: Equipment Parts			R	02/21/25	08/07/25		20524728	

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JOSEPH005 JOSEPH FAZIO					
Continued					
25-00251 02/21/25 HARDWARE FOR PUMPS	Continued				
3 HARDWARE FOR PUMPS	748.78 5-05-55-502-000-183 B Sewer: Equipment Parts R 02/21/25 08/07/25 20524725 N				
	751.77				
Vendor Total:	751.77				
KEVIN030 KEVIN E. ROAKE					
25-00999 08/11/25 medicare reimbursement					
1 medicare reimbursement	185.00 5-01-36-472-000-201 B Statutory-Soc Security-Employee Reimburs R 08/11/25 08/11/25 AUGUST 2025 N				
Vendor Total:	185.00				
KTTEX005 KT TEXTILES LLC					
25-00924 07/21/25 CUSTOM BLANETS					
1 CUSTOM BLANETS	2,880.00 5-01-25-263-000-294 B Fire Dept: Other R 07/21/25 08/06/25 3087 N				
2 SHIPPING	105.00 5-01-25-263-000-294 B Fire Dept: Other R 07/21/25 08/06/25 3087 N				
	2,985.00				
Vendor Total:	2,985.00				
LANGU005 LANGUAGE LINE SERVICES					
25-00998 08/08/25 interpreting service					
1 interpreting service	32.30 5-01-43-490-000-151 B Municipal Court: Consultants - Other R 08/08/25 08/08/25 11680224 N				
Vendor Total:	32.30				
LIFESAVE LIFESAVERS, INC.					
25-00979 08/06/25 First Aid Supplies					
1 DBP-1400 5 year Battery Pack	840.00 5-01-25-240-000-210 B Police: First Aid Supplies R 08/06/25 08/12/25 300613 N				
2 DDP-100 Adult AED Pads	750.00 5-01-25-240-000-210 B Police: First Aid Supplies R 08/06/25 08/12/25 300613 N				
	1,590.00				
25-00989 08/07/25 Patrol Equipment					
1 DCF-100-NJ AED Package	1,790.00 5-01-25-240-000-269 B Police: Patrol Equipment R 08/07/25 08/12/25 300605 N				
2 DDP-200P-NJ AED Pediatric Pad	0.00 5-01-25-240-000-269 B Police: Patrol Equipment R 08/07/25 08/12/25 300605 N				
3 DAC-200 Defibtech Soft Case	0.00 5-01-25-240-000-269 B Police: Patrol Equipment R 08/07/25 08/12/25 300605				
4 78-821 Responder Kit	55.90 5-01-25-240-000-269 B Police: Patrol Equipment R 08/07/25 08/12/25 300605				

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LIFESAVE LIFESAVERS, INC.					
Continued					
25-00989 08/07/25 Patrol Equipment	Continued				
5 RX-100 Rx Prescription	70.00 5-01-25-240-000-269 B Police: Patrol Equipment	R	08/07/25	08/12/25	300605 N
	1,915.90				
Vendor Total:	3,505.90				
MARAZ005 MARAZITI FALCON, LLP					
25-01023 08/13/25 July 2025					
1 July 2025	6,487.50 T-03-56-875-000-136 B TRUST: LUB 289 BAY AVE B 81 L 12	R	08/13/25	08/13/25	JULY 2025 N
Vendor Total:	6,487.50				
MARME005 MARMERO LAW, LLC					
25-00106 01/23/25 2025 tax appeal/foreclosure					
5 2025 tax appeal/foreclosure	1,920.00 5-01-20-150-000-294 B Tax Assessor: Other	R	01/23/25	08/14/25	31579 N
Vendor Total:	1,920.00				
MASTE005 MASTER MAINTENANCE OF RED BANK					
25-00997 08/08/25 cleaning of the Community cent					
1 cleaning of the Community cent	300.00 5-01-26-310-000-178 B B&G: Building Maintenance	R	08/08/25	08/08/25	7253 N
Vendor Total:	300.00				
MCAA0005 MCAA					
25-01043 08/14/25 CONFERENCE-6/27/25					
1 CONFERENCE-6/27/25	30.00 5-01-43-490-000-128 B Municipal Court: Meetings & Conferences	R	08/14/25	08/14/25	6/27/25 N
Vendor Total:	30.00				
MCAA0005 MCAA OF MONMOUTH COUNTY					
25-01042 08/14/25 conference-8/22/25					
1 conference-8/22/25	15.00 5-01-43-490-000-128 B Municipal Court: Meetings & Conferences	R	08/14/25	08/14/25	8/22/25 N
Vendor Total:	15.00				

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MCMANIMO	MCMANIMON SCOTLAND & BAUMANN											
25-01022	08/13/25	shadow lawn										
1	shadow lawn	1,264.00	T-03-56-856-810-196	B Redevel Scenic Highlands/KRE 105.107/1.1 R	08/13/25	08/13/25	244771	N				
Vendor Total:		1,264.00										
MGL	MGL PRINTING SOLUTIONS											
25-00896	07/15/25	dog and cat licenses										
1	dog and cat licenses	455.00	5-01-20-120-000-261	B Municipal Clerk: Printing	R	07/15/25	08/07/25	216321	N			
Vendor Total:		455.00										
MONMO060	MONMOUTH COUNTY CLERK											
25-00894	07/11/25	design and printing 2025 ballo										
1	design and printing 2025 ballo	2,068.00	5-01-20-120-000-226	B Municipal Clerk: Election Expense	R	07/11/25	08/07/25	2025-1	N			
Vendor Total:		2,068.00										
SPCA	MONMOUTH COUNTY SPCA											
25-00109	01/23/25	2025 animal control services										
7	2025 animal control services	1,702.24	5-01-27-340-000-152	B Dog Control: Contractual Service	R	04/24/25	08/12/25	2026233	N			
Vendor Total:		1,702.24										
MONTREA	MONMOUTH COUNTY TREASURER											
25-00953	07/28/25	2025 primary election sample										
1	2025 primary election sample	391.02	5-01-20-120-000-226	B Municipal Clerk: Election Expense	R	07/28/25	08/06/25	2025	N			
Vendor Total:		391.02										
MOTOR010	MOTOROLA SOLUTIONS, INC.											
25-01038	08/14/25	2 way radios										
1	2 way radios	259.68	5-05-55-502-000-213	B Sewer: Telephone	R	08/14/25	08/14/25	1411199460	N			
2	2 way radios	287.32	5-05-55-502-000-213	B Sewer: Telephone	R	08/14/25	08/14/25	1411193638	N			

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MOTOR010 MOTOROLA SOLUTIONS, INC. Continued.					
25-01038 08/14/25 2 way radios	Continued				
3 2 way radios	21.16 5-05-55-502-000-213 B Sewer: Telephone	R	08/14/25	08/14/25	1411196737 N
	568.16				
Vendor Total:	568.16				
MUNIASNJ MUNICIPAL CLERK'S ASS. OF NJ					
25-00865 07/10/25 2025-2026 MEMBERSHIP FEE					
1 2025-2026 MEMBERSHIP FEE	100.00 5-01-20-120-000-227 B Municipal Clerk: Dues	R	07/10/25	08/06/25	2025-2026 N
Vendor Total:	100.00				
NANCY005 NANCY TRAN					
25-01025 08/13/25 REIMBURSEMENT/KINSTA HOSTING					
1 REIMBURSEMENT/KINSTA HOSTING	16.90 5-01-20-120-000-294 B Municipal Clerk: other	R	08/13/25	08/13/25	MAY/JUNE 2025 N
Vendor Total:	16.90				
NJAMERIC NEW JERSEY AMERICAN WATER					
25-00964 07/30/25 Bay avenue park					
1 Bay avenue park	1,085.73 5-01-31-445-000-219 B Water	R	07/30/25	08/07/25	BAY AVE PARK N
2 firehouse	232.12 5-01-31-445-000-219 B Water	R	07/30/25	08/07/25	FIREHOUSE N
3 42 Shore Drive	34.12 5-01-31-445-000-219 B Water	R	07/30/25	08/07/25	42 SHORE DR N
4 boro garage	34.12 5-01-31-445-000-219 B Water	R	07/30/25	08/07/25	BORO GARAGE N
5 s bay avenue	23.86 5-01-31-445-000-219 B Water	R	07/30/25	08/07/25	S BAY AVENUE N
6 22 Snug Harbor Avenue	347.14 5-01-31-445-000-219 B Water	R	07/30/25	08/07/25	22 SNUGHARBOR N
7 linden avenue	23.86 5-01-31-445-000-219 B Water	R	07/30/25	08/07/25	LINDEN AVENUE N
8 waterwitch avenue	147.01 5-01-31-445-000-219 B Water	R	07/30/25	08/07/25	WATERWITCH AVEN N
9 151 Navesink Ave hydrant	277.40 5-01-31-463-000-193 B Fire Hydrants	R	07/30/25	08/07/25	151 NAVESINK N
10 123 hydrants	8,118.99 5-01-31-463-000-193 B Fire Hydrants	R	07/30/25	08/07/25	123 HYDRANTS N
11 17-1 shore dr hydrant	135.64 5-01-31-463-000-193 B Fire Hydrants	R	07/30/25	08/07/25	17-1 SHORE DR N
12 40 Shore Drive	151.99 5-05-55-502-000-219 B Sewer: Water	R	07/30/25	08/07/25	40 SHORE DR N
	10,611.98				
Vendor Total:	10,611.98				

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NJ FIRE NEW JERSEY FIRE EQUIPMENT CO.												
25-00921 07/18/25 RIT-PAK FAST ATTACK 4500 PSI												
1 RIT-PAK FAST ATTACK 4500 PSI		6,784.56	5-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	07/18/25	08/07/25				75341	N
Vendor Total:		6,784.56										
NJNG NEW JERSEY NATURAL GAS												
25-01030 08/14/25 22 SNUGHARBOR AVENUE												
1 22 SNUGHARBOR AVENUE		128.08	5-01-31-446-000-218	B Natural Gas	R	08/14/25	08/14/25				22 SNUGHARBOR	N
2 DPW YARD		55.00	5-01-31-446-000-218	B Natural Gas	R	08/14/25	08/14/25				DPW	N
3 S 2ND ST		66.12	5-01-31-446-000-218	B Natural Gas	R	08/14/25	08/14/25				S 2ND ST	N
4 SHORE DR		105.83	5-01-31-446-000-218	B Natural Gas	R	08/14/25	08/14/25				SHORE DR	N
5 151 NAVESINK AVENUE		1,046.58	5-01-31-446-000-218	B Natural Gas	R	08/14/25	08/14/25				151 NAVESINK	N
6 56 WATERWITCH AVE		75.65	5-05-55-502-000-214	B Sewer: Gas & Electric	R	08/14/25	08/14/25				56 WATERWITCH	N
		1,477.26										
Vendor Total:		1,477.26										
NEWPO005 NEWPORT MEDIA HOLDINGS, LLC												
25-00954 07/28/25 ads												
1 ads		39.68	5-01-20-120-000-220	B Municipal Clerk: Advertising	R	07/28/25	08/06/25				22541	N
2 ads		30.38	5-01-20-120-000-220	B Municipal Clerk: Advertising	R	07/28/25	08/06/25				22612	N
		70.06										
25-01011 08/12/25 ad #24696												
1 ad #24696		8.06	5-01-20-120-000-220	B Municipal Clerk: Advertising	R	08/12/25	08/12/25				22779	N
2 ad #24674,24675		32.86	5-01-20-120-000-220	B Municipal Clerk: Advertising	R	08/12/25	08/12/25				22742	N
		40.92										
Vendor Total:		110.98										
VETERINA NJ STATE DEPT. OF HEALTH												
25-01050 08/15/25 DOG REPORTS												
1 DOG REPORTS		19.20	T-12-99-999-000-002	B DOG TRUST: DUE STATE OF NEW JERSEY	R	08/15/25	08/15/25				MAY 2025	N
2 DOG REPORTS		14.40	T-12-99-999-000-002	B DOG TRUST: DUE STATE OF NEW JERSEY	R	08/15/25	08/15/25				JUNE 2025	N

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VETERINA NJ STATE DEPT. OF HEALTH						
Continued						
25-01050 08/15/25 DOG REPORTS	Continued					
3 DOG REPORTS	6.60 T-12-99-999-000-002 B DOG TRUST: DUE STATE OF NEW JERSEY R 08/15/25 08/15/25 JULY 2025 N	40.20				
Vendor Total:	40.20					
ONE CALL ONE CALL CONCEPTS, INC.						
25-00972 08/01/25 Mark outs for July 2025						
1 Mark outs for July 2025	36.70 5-05-55-502-000-154 B Sewer: Equipment Maintenance R 08/01/25 08/11/25 5075087 N					
Vendor Total:	36.70					
OTISE005 OTIS ELEVATOR COMPANY						
25-00996 08/08/25 elevator maintenance						
1 elevator maintenance	291.00 5-01-26-310-000-178 B B&G: Building Maintenance R 08/08/25 08/08/25 100402029744 N					
Vendor Total:	291.00					
PATRI055 PATRICIA WHITE						
25-01040 08/14/25 court help						
1 court help	360.00 5-01-43-490-000-294 B Municipal Court: Other R 08/14/25 08/14/25 N					
Vendor Total:	360.00					
POORJ005 POOR JOHNS PORTABLE TOILETS						
25-00915 07/18/25 Veterans Park						
1 Veterans Park	195.00 5-01-28-375-000-181 B Parks: Restroom rental R 07/18/25 08/06/25 21780 N					
2 SnugHarbor beach	320.00 5-01-28-375-000-181 B Parks: Restroom rental R 07/18/25 08/06/25 21779 N					
3 Miller beach	195.00 5-01-28-375-000-181 B Parks: Restroom rental R 07/18/25 08/06/25 21781 N	710.00				
Vendor Total:	710.00					

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PRINCLIF PRINCIPAL LIFE GROUP						
25-00948 07/25/25 life insurance						
1 life insurance	1,045.92 5-01-23-220-000-253	B Current: Group Insurance	R	07/25/25 08/06/25	AUGUST 2025	N
Vendor Total:	1,045.92					
RICHT005 RICH TREE SERVICE, INC.						
25-00942 07/23/25 REMOVAL OF TREES						
1 REMOVAL OF TREES	1,597.50 5-01-26-290-000-164	B Streets: Tree Trimming	R	07/23/25 08/07/25	2502311	N
2 REMOVAL OF TREES	1,952.50 5-01-26-290-000-164	B Streets: Tree Trimming	R	07/23/25 08/07/25	2502312	N
	3,550.00					
Vendor Total:	3,550.00					
RICHA055 RICHARD C LEAHY JR.						
25-01027 08/13/25 MUNICIPAL COURT COVERING JUDGE						
1 MUNICIPAL COURT COVERING JUDGE	350.00 5-01-43-490-000-294	B Municipal Court: Other	R	08/13/25 08/13/25	7/15/25	N
Vendor Total:	350.00					
RICOH005 RICOH USA, INC.						
25-01007 08/12/25 copier lease						
1 copier lease	367.30 5-01-26-310-000-170	B B&G: Leased Equipment	R	08/12/25 08/12/25	5071788595	N
Vendor Total:	367.30					
RIDGE005 RIDGEWAY LEATHERWORKS						
25-00724 05/30/25 4 RADIO STRAPS						
1 4 RADIO STRAPS	696.00 5-01-25-263-000-294	B Fire Dept: Other	R	05/30/25 08/07/25	2528	N
2 SHIPPING	13.70 5-01-25-263-000-294	B Fire Dept: Other	R	05/30/25 08/07/25	2528	N
	709.70					
Vendor Total:	709.70					
ROBER060 ROBERTS ENGINEERING GROUP, LLC						
25-01035 08/14/25 cahill-60 bay avenue						
1 cahill-60 bay avenue	390.00 T-03-56-875-000-191	B LUB24-02: Cahill - 60 Bay Ave., B42 L1	R	08/14/25 08/14/25	16788	
2 9 fifth street	619.00 T-03-56-875-000-169	B TRUST: 2022-04: KirshKraft 9Fifth B57 L8	R	08/14/25 08/14/25	16786	

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ROBER060 ROBERTS ENGINEERING GROUP, LLC Continued					
25-01035 08/14/25 cahill-60 bay avenue	Continued				
3 125 bay avenue	99.00 T-03-56-875-000-210 B LUB25-08 BayAvePropMgmt 181Bay 59/11.01 R	08/14/25	08/14/25	16790	N
4 181 bay venue	99.00 T-03-56-875-000-209 B LUB25-07 125 Bay Ave B46 L4 R	08/14/25	08/14/25	16791	N
5 north peak st	1,897.14 T-03-56-875-000-179 B TRUST: LUB2022-10 Home&Land B35 L8&9 R	08/14/25	08/14/25	9198	N
6 43 gravelly pt road	360.50 T-03-56-875-000-195 B LUB24-05: McGhee 43 Gravelly B100 L26.43 R	08/14/25	08/14/25	16787	N
7 misc planning board meeting	442.50 5-01-21-185-000-244 B Zoning: Consultants - Engineer R	08/14/25	08/14/25	16785	N
	3,907.14				
25-01047 08/15/25 9 FIFTH STREET					
1 9 FIFTH STREET	458.00 T-03-56-875-000-169 B TRUST: 2022-04: KirshKraft 9Fifth B57 L8 R	08/15/25	08/15/25	16984	N
2 43 GRAVELLY PT ROAD	458.00 T-03-56-875-000-195 B LUB24-05: McGhee 43 Gravelly B100 L26.43 R	08/15/25	08/15/25	16986	N
3 35 MILLER STREET	411.50 T-03-56-875-000-211 B 35 miller st 54/13 R	08/15/25	08/15/25	16991	N
4 MISC PLANNING BOARD	1,101.50 5-01-21-185-000-244 B Zoning: Consultants - Engineer R	08/15/25	08/15/25	16983	N
	2,429.00				
Vendor Total:	6,336.14				
RUTGSTAT RUTGERS, THE STATE UNIVERSITY					
25-00460 04/04/25 Current Issues in Planning					
1 Current Issues in Planning	245.00 5-01-21-185-000-236 B Zoning: Schooling/Training R	04/04/25	08/06/25	87501	N
25-00910 07/16/25 preparation of annual financia					
1 preparation of annual financia	1,222.00 5-01-20-120-000-294 B Municipal Clerk: other R	07/16/25	08/06/25	89538	N
Vendor Total:	1,467.00				
RUTHS005 RUTHSELVI GONZALEZ					
25-01041 08/14/25 court help					
1 court help	1,243.75 5-01-43-490-000-294 B Municipal Court: Other R	08/14/25	08/14/25		N
Vendor Total:	1,243.75				
SEAB0005 SEABOARD WELDING SUPPLY, INC.					
25-00995 08/08/25 acetylene/oxygen					
1 acetylene/oxygen	75.55 5-01-26-310-000-170 B B&G: Leased Equipment R	08/08/25	08/08/25	984453	N
Vendor Total:	75.55				

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SEMER005 SEMERARO & FAHRNEY, LLC									
25-01021 08/13/25 19 bay avenue									
1 19 bay avenue	227.50	T-03-56-875-000-206	B LUB25-01: Ayers 19 BayAve B38.01 L13	R	08/13/25	08/13/25		2792	N
2 125 bay avenue	262.50	T-03-56-875-000-209	B LUB25-07 125 Bay Ave B46 L4	R	08/13/25	08/13/25		2790	N
3 181 bay avenue	227.50	T-03-56-875-000-210	B LUB25-08 BayAvePropMgmt 181Bay 59/11.01	R	08/13/25	08/13/25		2790	N
	717.50								
25-01046 08/15/25 35 MILLER STREET									
1 35 MILLER STREET	275.50	T-03-56-875-000-211	B 35 miller st 54/13	R	08/15/25	08/15/25		3093	N
2 60 BAY AVENUE	618.86	T-03-56-875-000-191	B LUB24-02: Cahill - 60 Bay Ave., B42 L1	R	08/15/25	08/15/25		3094	N
3 9 FIFTH STREET	52.50	T-03-56-875-000-169	B TRUST: 2022-04: KirshKraft 9Fifth B57 L8	R	08/15/25	08/15/25		3095	N
4 44 MILLER STREET	140.00	T-03-56-875-000-197	B LUB24-07 Landsgrebe 44 Miller B58 L7.01	R	08/15/25	08/15/25		3096	N
	1,086.86								
Vendor Total:	1,804.36								
NAYLORS SHORE AUTO SUPPLY, INC.									
25-00929 07/21/25 napa brakes									
1 napa brakes	365.46	5-01-26-300-000-294	B Mech Garage: Other	R	07/21/25	08/06/25		285356	N
2 brake hose	44.28	5-01-26-300-000-294	B Mech Garage: Other	R	07/21/25	08/06/25		285357	N
3 refund	133.34	5-01-26-300-000-294	B Mech Garage: Other	R	07/21/25	08/06/25		285357	N
4 windshield wash	21.30	5-01-26-300-000-294	B Mech Garage: Other	R	07/21/25	08/06/25		285412	N
5 engine oil filter	89.52	5-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	07/21/25	08/06/25		285731	N
6 front disc brakes	357.87	5-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	07/21/25	08/06/25		286642	N
7 rear brake rotor	192.29	5-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	07/21/25	08/06/25		286654	N
8 sensor	44.51	5-01-26-300-000-294	B Mech Garage: Other	R	07/21/25	08/06/25		286698	N
9 brake rotor	113.38	5-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	07/21/25	08/06/25		286699	N
10 refund fleet pad	208.49	5-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	07/21/25	08/06/25		286744	N
11 filter	132.37	5-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	07/21/25	08/06/25		287395	N
12 oil and air filter	128.88	5-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	07/21/25	08/06/25		287750	N
	1,148.03								
Vendor Total:	1,148.03								
SHORE020 SHORESIDE VETERINARY CARE									
25-00980 08/06/25 K9 Expenses									
1 07-26-25: Physical Exam	0.00	5-01-25-240-000-290	B Police: K-9 Unit	R	08/06/25	08/07/25		134459	
2 Canine Rabies Vaccination	0.00	5-01-25-240-000-290	B Police: K-9 Unit	R	08/06/25	08/07/25		134459	

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
SHORE020 SHORESIDE VETERINARY CARE					
Continued					
25-00980 08/06/25 K9 Expenses	Continued				
3 Canine DA2PP	0.00 5-01-25-240-000-290	B Police: K-9 Unit	R	08/06/25 08/07/25	134459 N
4 Antech - Total Body Function	309.50 5-01-25-240-000-290	B Police: K-9 Unit	R	08/06/25 08/07/25	134459 N
5 truRapid Four	0.00 5-01-25-240-000-290	B Police: K-9 Unit	R	08/06/25 08/07/25	134459 N
6 Doxycycline 300mg	96.30 5-01-25-240-000-290	B Police: K-9 Unit	R	08/06/25 08/07/25	134459 N
	405.80				
Vendor Total:	405.80				
SKYLANDS SKYLANDS AREA FIRE EQUIPMENT					
25-00090 01/16/25 507502-tbd/haix eagle air					
1 507502-tbd/haix eagle air	18,160.00 G-02-41-821-000-002	B Grant: Amer Rescue Plan-Fire-2024 (159)	R	01/16/25 08/07/25	15678 N
2 honeywell premium rubber boot	299.00 G-02-41-821-000-002	B Grant: Amer Rescue Plan-Fire-2024 (159)	R	01/16/25 08/07/25	16023 N
3 honeywell premium rubber boot	12.00 G-02-41-815-000-002	B Grant: Snow Flake Youth Foundation-2014	R	01/16/25 08/07/25	16023 N
	18,471.00				
Vendor Total:	18,471.00				
SPECTROL SPECTROTEL, INC.					
25-01015 08/12/25 42 Shore Drive					
1 42 Shore Drive	1,620.44 5-01-31-440-000-213	B Telephone	R	08/12/25 08/12/25	13155563 N
Vendor Total:	1,620.44				
STAPLES STAPLES ADVANTAGE					
25-00991 08/08/25 office supplies					
1 office supplies	125.64 5-01-20-120-000-201	B Municipal Clerk: Office Supplies	R	08/08/25 08/13/25	6039471901 N
2 office supplies	45.44 5-01-20-130-000-201	B Finance: Office Supplies	R	08/08/25 08/13/25	6039471901 N
3 office supplies	4.87 5-05-55-502-000-101	B Sewer: Office Supplies	R	08/08/25 08/13/25	6039471901 N
4 office supplies	47.12 5-01-25-265-000-101	B Uniform Fire: Office Supplies	R	08/08/25 08/13/25	6039471901 N
	223.07				
Vendor Total:	223.07				

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc		
STEVE010 STEVE WINTERS											
25-00985 08/07/25 phone stipend											
1 phone stipend	135.00	5-01-31-440-000-213	B Telephone	R	08/07/25	08/07/25		2ND QTR 2025	N		
Vendor Total:	135.00										
STRYKER STRYKER											
24-01436 11/20/24 spare battery for Lucas											
1 spare battery for Lucas	750.64	4-01-25-260-000-255	B First Aid: Equipment Maintenance	R	11/20/24	08/08/25		700477018	N		
25-00767 06/12/25 Assembly battery charger											
1 Assembly battery charger	336.13	5-01-25-260-000-255	B First Aid: Equipment Maintenance	R	06/12/25	08/08/25		9208952043	N		
2 Assembly power cord	7.70	5-01-25-260-000-255	B First Aid: Equipment Maintenance	R	06/12/25	08/08/25		9209049425	N		
	343.83										
25-00836 07/07/25 procare service contract											
1 procare service contract	2,858.40	5-01-25-260-000-204	B First Aid: Vehicle Parts & Repairs	R	07/07/25	08/08/25		9209025548	N		
2 TR-EVAC-CHR to EVAC CHR	1,000.00	5-01-25-260-000-204	B First Aid: Vehicle Parts & Repairs	R	07/07/25	08/08/25		9209049542	N		
	1,858.40										
Vendor Total:	2,952.87										
SUBUR005 SUBURBAN DISPOSAL INC.											
25-01036 08/14/25 solid waste											
1 solid waste	45,333.33	5-01-26-306-000-284	B Sanitation Contract: Solid Waste	R	08/14/25	08/14/25		11735	N		
2 tipping fee	15,898.49	5-01-26-309-000-220	B Mon Cty Rec: Tipping Fees	R	08/14/25	08/14/25		11735	N		
3 recycling fee	3,358.00	5-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	08/14/25	08/14/25		11735	N		
	64,589.82										
Vendor Total:	64,589.82										
SUREN005 SURENIAN, EDWARDS, BUZAK/NOLAN											
25-00107 01/23/25 2025 affordable housing attorn											
7 2025 affordable housing attorn	976.20	5-01-20-155-000-294	B Legal Services: Other	R	01/23/25	08/13/25		JUNE 2025	N		
Vendor Total:	976.20										

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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	Exc]		
<hr/>						
TOMSA T.O.M.S.A.						
<hr/>						
25-01008 08/12/25 July 2025						
1 July 2025	76,382.80 5-05-55-502-000-196 B Sewer: TOMSA	R	08/12/25 08/12/25	JULY 2025	N	
Vendor Total:	76,382.80					
<hr/>						
TARGE005 TARGETED TECHNOLOGIES LLC						
<hr/>						
25-00524 04/17/25 EMAIL ESSENTIALS						
1 EMAIL ESSENTIALS	456.00 5-01-20-100-000-294 B Admin: Other	R	04/17/25 08/14/25	123659	N	
2 UPGRADE 4 COMPUTERS	207.96 5-01-20-120-000-294 B Municipal Clerk: Other	R	04/17/25 08/14/25	123762	N	
3 DATTO BACKUP	715.83 5-01-20-145-000-294 B Tax Collection: Other	R	04/17/25 08/14/25	123660	N	
	<u>1,379.79</u>					
25-00763 06/11/25 New computers						
1 New computers	20,000.00 C-04-25-101-000-202 B ORD#25-07 New Computers	R	06/11/25 08/06/25	123761	N	
25-00781 06/17/25 computer for police dpt.						
1 computer for police dpt.	1,080.00 5-01-25-240-000-201 B Police: Office Supplies	R	06/17/25 08/06/25	123712	N	
2 set up	400.00 5-01-25-240-000-201 B Police: Office Supplies	R	06/17/25 08/06/25	123712	N	
	<u>1,480.00</u>					
25-00787 06/25/25 New Transceiver						
1 New Transceiver	95.00 5-01-26-310-000-154 B B&G: Equipment Maintenance	R	06/25/25 08/06/25	123711	N	
25-00891 07/11/25 Computer Equipment						
1 Nitro Pro Installed (2) Comp	600.00 5-01-25-240-000-203 B Police: Computer Supplies/Maint	R	07/11/25 08/06/25	123767	N	
25-00901 07/15/25 Equipment Replacement						
1 24" Bell Monitors	520.00 5-01-25-240-000-254 B Police: Equipment Maintenance	R	07/15/25 08/06/25	123763	N	
2 Installation	185.00 5-01-25-240-000-254 B Police: Equipment Maintenance	R	07/15/25 08/06/25	123763	N	
	<u>705.00</u>					
25-00906 07/15/25 Nitro pdf classic editor						
1 Nitro pdf classic editor	300.00 5-01-20-120-000-254 B Municipal Clerk: Equipment Maintenance	R	07/15/25 08/06/25	123758	N	
25-01044 08/14/25 PHISHING TRAINING						
1 PHISHING TRAINING	168.72 5-01-20-130-000-294 B Finance: Other	R	08/14/25 08/14/25	123661		
2 SPILLMAN IS DOWN/PD	1,456.88 5-01-25-240-000-203 B Police: Computer Supplies/Maint	R	08/14/25 08/14/25	123713		

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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	Excl		
TARGE005 TARGETED TECHNOLOGIES LLC										
Continued										
25-01044 08/14/25 PHISHING TRAINING			Continued							
3 UPGRADE 4 COMPUTERS/PD	1,480.00	5-01-25-240-000-203	B Police: Computer Supplies/Maint	R	08/14/25	08/14/25	123707		N	
4 DATTO MONTHLY BACKUP	715.83	5-01-25-240-000-203	B Police: Computer Supplies/Maint	R	08/14/25	08/14/25	123662		N	
	3,821.43									
25-01048 08/15/25 ANTIVIRUS SOLUTION										
1 ANTIVIRUS SOLUTION	4,359.50	5-05-55-502-000-294	B Sewer: Other	R	08/15/25	08/15/25	123658		N	
2 AGREEMENT OFFICE 365	1,647.36	5-01-31-450-000-213	B Telecommunications	R	08/15/25	08/15/25	123704		N	
	6,006.86									
Vendor Total:	34,388.08									
THE HOSE THE HOSE SHOP										
25-00944 07/24/25 parts for sweeper										
1 parts for sweeper	132.36	5-01-26-300-000-201	B Mech Garage: Motor Vehicle - Streets	R	07/24/25	08/06/25	00384634		N	
Vendor Total:	132.36									
TREAS020 TREASURE, STATE OF NJ										
25-00957 07/29/25 2025 dbiz loan										
1 2025 dbiz loan	35,000.00	5-01-45-910-000-107	B Debt Service: DBIZ Loan Principal	R	07/29/25	08/06/25	2025		N	
Vendor Total:	35,000.00									
RECLAMAT TREASURER, COUNTY OF MONMOUTH										
25-01013 08/12/25 reclamation										
1 reclamation	98.66	5-01-26-309-000-220	B Mon Cty Rec: Tipping Fees	R	08/12/25	08/12/25	JULY 2025		N	
2 reclamation	2.37	5-01-26-308-000-285	B Recycling Tax	R	08/12/25	08/12/25	JULY 2025		N	
	101.03									
Vendor Total:	101.03									
STATE6 TREASURER, STATE OF N.J.										
25-00947 07/25/25 VALLEY ST. DRAINAGE OUTFALL PI										
1 VALLEY ST. DRAINAGE OUTFALL PI	1,250.00	5-05-55-502-000-294	B Sewer: Other	R	07/25/25	08/06/25	91124000		N	
Vendor Total:	1,250.00									

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
NJDCA TREASURER, STATE OF NEW JERSEY												
25-01024 08/13/25 2nd quarter state permit fee												
1 2nd quarter state permit fee 1,304.00 5-01-99-999-002-286 B Due State of NJ - Training Fees R 08/13/25 08/13/25 2ND QTR 2025 N												
Vendor Total: 1,304.00												
TROPICANA MOTEL												
25-01045 08/15/25 2025 firefighters convention												
1 2025 firefighters convention 5,000.00 5-01-25-263-000-128 B Fire Dept: Meetings & Conferences R 08/15/25 08/15/25 2025 N												
Vendor Total: 5,000.00												
VARAKIYU ENTERPRISES LLC												
25-00930 07/22/25 cleaning supplies												
1 cleaning supplies 348.46 5-01-26-310-000-116 B B&G: Janitorial Supplies R 07/22/25 08/06/25 3862 N												
2 cleaning supplies 22.44 5-01-26-310-000-116 B B&G: Janitorial Supplies R 08/06/25 08/06/25 3909 N												
3 cleaning supplies 189.99 5-01-26-310-000-116 B B&G: Janitorial Supplies R 08/06/25 08/06/25 3903 N												
560.89												
25-01016 08/12/25 cleaning supplies												
1 cleaning supplies 709.19 5-01-26-310-000-116 B B&G: Janitorial Supplies R 08/12/25 08/12/25 3889 N												
Vendor Total: 1,270.08												
VERIZON												
25-01005 08/12/25 valley st pump station												
1 valley st pump station 61.84 5-05-55-502-000-213 B Sewer: Telephone R 08/12/25 08/12/25 VALLEY ST PUMP N												
2 40 Shore Drive 171.21 5-05-55-502-000-213 B Sewer: Telephone R 08/12/25 08/12/25 40 SHORE DR N												
233.05												
Vendor Total: 233.05												
VERIZON WIRELESS												
25-00952 07/28/25 cell phone												
1 cell phone 2,253.32 5-01-31-440-000-213 B Telephone R 07/28/25 08/06/25 6118073439 N												
Vendor Total: 2,253.32												

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
VIKIN005 VIKING PEST CONTROL											
25-01010 08/12/25 pest control											
1 pest control	46.66	5-01-26-310-000-178	B B&G: Building Maintenance	R	08/12/25	08/12/25		902990839	N		
2 pest control	35.60	5-01-26-310-000-178	B B&G: Building Maintenance	R	08/12/25	08/12/25		902990399	N		
	82.26										
Vendor Total:	82.26										
COAST VILLAGE OFFICE SUPPLY											
25-00840 07/09/25 bottles of water											
1 bottles of water	47.94	5-01-26-310-000-154	B B&G: Equipment Maintenance	R	07/09/25	08/07/25		4615114-0	N		
Vendor Total:	47.94										
VSP VISION SERVICE PLAN											
25-00973 08/01/25 vision care active members											
1 vision care active members	569.56	5-01-23-220-000-253	B Current: Group Insurance	R	08/01/25	08/07/25		AUGUST 2025	N		
2 vision care retired members	569.56	5-01-23-220-000-254	B Current: Retirees Group Insurance	R	08/01/25	08/07/25		AUGUST 2025	N		
	1,139.12										
Vendor Total:	1,139.12										
TIMMERMA W.E. TIMMERMAN CO., INC.											
25-00928 07/21/25 ELGIN PARTS FOR SWEEPER											
1 ELGIN PARTS FOR SWEEPER	404.68	5-01-26-300-000-183	B Mech Garage: Equipment & Parts	R	07/21/25	08/07/25		0235456-IN	N		
25-00981 08/06/25 hydraulic valve											
1 hydraulic valve	1,925.21	5-01-26-300-000-154	B Mech Garage: Equipment Maintenance	R	08/06/25	08/13/25		0235501-IN	N		
2 shipping	50.00	5-01-26-300-000-154	B Mech Garage: Equipment Maintenance	R	08/06/25	08/13/25		0235501-IN	N		
	1,975.21										
Vendor Total:	2,379.89										
WETSI005 WET SIDE CAR WASH											
25-00892 07/11/25 Car wash											
1 April - The Better Side Promo	50.00	5-01-25-240-000-265	B Police: Car Wash	R	07/11/25	08/06/25		216	N		
2 May - The Better Side Promo	65.00	5-01-25-240-000-265	B Police: Car Wash	R	07/11/25	08/06/25		216	N		

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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
WETSI005	WET SIDE CAR WASH				Continued								
25-00892	07/11/25 Car Wash				Continued								
	3 June - The Better Side Promo				35.00	5-01-25-240-000-265	B Police: Car Wash	R	07/11/25	08/06/25		216	N
					150.00								
	Vendor Total:				150.00								
WILLI020	WILLIAM ARMENTI												
25-01000	08/11/25 medicare reimbursement												
	1 medicare reimbursement				555.00	5-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	08/11/25	08/11/25		JUNE-AUG 2025	N
	Vendor Total:				555.00								
WINNER	WINNER FORD												
24-01318	10/17/24 2025 ford utility interceptor												
	1 2025 ford utility interceptor				50,000.00	C-04-24-101-000-207	B ORD#24-11 Fire Official Truck	R	10/17/24	08/07/25		506975	N
	2 2025 ford utility interceptor				623.00	G-02-41-815-000-002	B Grant: Snow Flake Youth Foundation-2014	R	10/17/24	08/07/25		506975	N
					50,623.00								
25-00353	03/12/25 K9 Equipment												
	1 AWD-7040: Ace Watchdog K9				1,225.00	5-01-25-240-000-290	B Police: K-9 Unit	R	03/12/25	08/07/25		506905	N
	2 Monitoring System (Wireless)				0.00	5-01-25-240-000-290	B Police: K-9 Unit	R	03/12/25	08/07/25		506905	N
	3 Labor to Install				650.00	5-01-25-240-000-290	B Police: K-9 Unit	R	03/12/25	08/07/25		506905	N
					1,875.00								
	Vendor Total:				52,498.00								
Total Purchase Orders: 165 Total P.O. Line Items: 303 Total List Amount: 1,897,444.22 Total Void Amount: 0.00													

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	4-01	8,782.92	0.00	8,782.92	0.00	0.00	8,782.92
	4-05	<u>5,017.50</u>	<u>0.00</u>	<u>5,017.50</u>	<u>0.00</u>	<u>0.00</u>	<u>5,017.50</u>
Year Total:		13,800.42	0.00	13,800.42	0.00	0.00	13,800.42
	5-01	1,066,155.90	0.00	1,066,155.90	0.00	0.00	1,066,155.90
	5-05	<u>103,810.42</u>	<u>0.00</u>	<u>103,810.42</u>	<u>0.00</u>	<u>0.00</u>	<u>103,810.42</u>
Year Total:		1,169,966.32	0.00	1,169,966.32	0.00	0.00	1,169,966.32
CAPITAL PROJECTS	C-04	643,169.59	0.00	643,169.59	0.00	0.00	643,169.59
	C-06	<u>33,231.00</u>	<u>0.00</u>	<u>33,231.00</u>	<u>0.00</u>	<u>0.00</u>	<u>33,231.00</u>
Year Total:		676,400.59	0.00	676,400.59	0.00	0.00	676,400.59
	G-02	19,094.00	0.00	19,094.00	0.00	0.00	19,094.00
TRUST NON BUDGET-TWO RIVER	T-03	18,142.69	0.00	18,142.69	0.00	0.00	18,142.69
	T-12	<u>40.20</u>	<u>0.00</u>	<u>40.20</u>	<u>0.00</u>	<u>0.00</u>	<u>40.20</u>
Year Total:		18,182.89	0.00	18,182.89	0.00	0.00	18,182.89
Total Of All Funds:		<u>1,897,444.22</u>	<u>0.00</u>	<u>1,897,444.22</u>	<u>0.00</u>	<u>0.00</u>	<u>1,897,444.22</u>



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-167

APPROVING REQUEST FOR WAIVER OF ALCOHOL BAN FOR COMMUNITY CENTER RENTAL

WHEREAS, the Borough of Highlands has received an application for rental of the Community Center from Tara Coffey to host a Private Party; and

WHEREAS, Ms. Coffey has requested a waiver of the alcohol prohibition in order to allow alcohol to be consumed by guests of this Private Party; and

WHEREAS, Ms. Coffey has obtained the necessary insurance coverage required to allow alcohol at the event.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands, that Tara Coffey’s request for a waiver of the alcohol prohibition is approved for the Private Party to be hosted on September 6, 2025;

BE IT FURTHER RESOLVED, that as a condition of this approval the applicant has provided the Municipal Clerk with a certificate of insurance coverage naming the Borough of Highlands as an additional insured, subject to the Borough Administrator’s review and approval.

Motion to Approve R 25-167:

	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: August 20, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands