



**BOROUGH OF HIGHLANDS  
COUNCIL REGULAR MEETING  
22 Snug Harbor Avenue, Highlands NJ 07732  
Wednesday, September 21, 2022 at 7:00 PM**

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## **AGENDA**

### **REGULAR MEETING:**

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to the Asbury Park Press and the Two River Times and by posting at the Borough of Highlands Municipal Building and filing with the Borough Clerk all on January 1, 2022. Items listed on the agenda are subject to change.

### **ROLL CALL**

Councilmember Cervantes | Councilmember Chelak | Councilmember Melnyk

Council President Olszewski | Mayor Broullon

### **PLEDGE OF ALLEGIANCE**

### **OATH OF OFFICE**

1. Kevin Connor, Patrolman

### **APPROVAL OF MINUTES**

2. September 7, 2022 Meeting Minutes
3. September 7, 2022 Executive Session Minutes

### **INTRODUCTION OF PROPOSED ORDINANCES**

4. O-22-20 Removing Restricted Parking Space in Front of Residence Occupied By Person with Disabilities
5. O-22-21 Amending Chapter 5 (Licensing of Dogs), Section 5-14 (Licensing and Control of Cats), Subsection 5-14.1 (Licensing) of the Revised General Ordinances of the Borough of Highlands

### **PUBLIC HEARING ON PROPOSED ORDINANCES**

6. O-22-18 Designating Restricted Parking in Front of Residence Occupied by Person with Disabilities

7. O-22-19 Amending Chapter 2 (Administration), Section 2-10.2 Entitled “Composition” of the Revised General Ordinances of the Borough of Highlands

## **RESOLUTIONS**

8. R 22-211 Authorizing a Place-To-Place Transfer – Extension of Premises - of Liquor License 1317-33-019-012

## **CONSENT AGENDA**

9. R 22-212 Authorizing Payment of Bills
10. R 22-213 Authorizing Execution Of Clean Energy-Community Energy Grant Agreement Between The State of New Jersey Board of Public Utilities and the Borough of Highlands

## **REPORTS**

## **PUBLIC PORTION**

Individuals wishing to address the Council shall be recognized by the presiding officer and shall give their name, address, and the group, if any, they represent. Although the Council encourages public participation, it reserves the right, through its presiding officer, to terminate remarks to and/or by any individual not in keeping with the conduct of a proper and efficient meeting. If any individual refuses to conduct themselves in a proper manner, they will be removed from the meeting. The Council will not, during the public portion of this meeting, discuss matters involving employment, appointment, termination of employment, negotiations, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific or prospective or current employee. There is a 3-minute time limit for your comments.

## **ADJOURNMENT**

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



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## **ORDINANCE O-22-20**

### **REMOVING RESTRICTED PARKING SPACE IN FRONT OF RESIDENCE OCCUPIED BY PERSON WITH DISABILITIES**

**WHEREAS**, N.J.S.A. 39:4-197.6 provides that any municipality may, by ordinance, establish a restricted parking in front of a residence occupied by a person with a disability provided such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic or provide for the removal thereof if no longer necessary.

**WHEREAS**, Ordinance 18-03 governs applications for restricted parking in front of residences occupied by persons with disabilities; and

**WHEREAS**, the Borough of Highlands previously designated a space for resident parking for persons with disabilities on 128 Highland Avenue; and

**WHEREAS**, the Borough has been notified of the vacation of the premises by said persons with disabilities at 128 Highland Avenue, therefore, the space is no longer needed; and

**WHEREAS**, the governing body of the Borough of Highlands wishes to remove the previously designated space for persons with disabilities pursuant to the recommendation of the Chief of Police.

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

**SECTION 1.**

A previously-designated parking space for resident parking for persons with disabilities in front of 128 Highland Avenue is no longer necessary and shall be removed. Any sign which was installed to identify the parking space in accordance with Ordinance 18-03 shall be removed.

**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 upon adoption and publication according to law.

First Reading and Set Hearing Date for O-22-20:

	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: September 21, 2022

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Nancy Tran, Municipal Clerk  
Borough of Highlands

Public Hearing and Adoption for O-22-20:

	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: October 5, 2022

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Nancy Tran, Municipal Clerk  
Borough of Highlands

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Carolyn Broullon, Mayor



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

### ORDINANCE O-22-21

#### AMENDING CHAPTER 5 (LICENSING OF DOGS), SECTION 5-14 (LICENSING AND CONTROL OF CATS), SUBSECTION 5-14.1 (LICENSING) OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHLANDS

**WHEREAS**, the Governing Body of the Borough of Highlands has determined that it is necessary to amend The Revised General Ordinances of the Borough of Highlands to revise the licensing period for cats.

**NOW, THEREFORE, BE IT ORDAINED** by the Governing Body of the Borough of Highlands as follows:

**SECTION I.** Chapter 5 (Licensing of Dogs), Section 5-14 (Licensing and Control of Cats), Subsection 5-14.1 (Licensing) is hereby amended as follows (additions are shown in **bold italics** **with underlines** and deletions are shown in **~~bold italics with strikeout~~**):

**Section 5-14.1 Licensing.**

Every person, firm or corporation that owns, harbors or keeps a cat more than six months of age on January 1 of any year, or six months of age within the license year, shall annually or within 30 days from the date such cat becomes six months of age, obtain a license for each cat from the borough clerk. The license year shall commence on ~~July~~ **January** 1 and end on the following ~~June 30~~ **December 31**. Such cat license, if paid on or before ~~September~~ **March** 1, shall be eighteen (\$18.00) dollars for each altered cat and twenty-one (\$21.00) dollars for nonneutered cats. An increased fee of two (\$2.00) dollars per cat license shall be paid by all persons purchasing cat licenses after ~~September~~ **March** 1 or more than three months after such cat becomes six months of age. Each applicant for a cat license shall present a valid Certificate of Vaccination before being issued a license. All funds received from cat licenses shall be paid into the general fund of the borough.

**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 immediately upon its passage and publication in accordance with law.

First Reading and Set Hearing Date for O-22-21:

	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 21, 2022

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

Public Hearing for O-22-21:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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DATE OF VOTE: October 5, 2022

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Nancy Tran, Municipal Clerk  
Borough of Highlands

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Carolyn Broullon, Mayor



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

**ORDINANCE O-22-18**

**DESIGNATING RESTRICTED PARKING IN FRONT OF RESIDENCE OCCUPIED BY PERSON WITH DISABILITIES**

**WHEREAS, N.J.S.A. 39:4-197.6** provides that any municipality may, by ordinance, establish a restricted parking zone in front of a residence occupied by a person with a disability provided such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic.

**WHEREAS, Ordinance 18-03** governs applications for restricted parking in front of residences occupied by persons with disabilities; and

**WHEREAS, the Highlands Police Department** has received an application for on-street resident parking for persons with disabilities, which has been reviewed and approved by the Chief of Police; and

**WHEREAS, the governing body of the Borough of Highlands** wishes to designate an appropriate space for resident parking for persons with disabilities in accordance with the recommendation of the Chief of Police.

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

**SECTION I.**

A parking space in front of 2 Rodgers Street, 22 feet southwest of utility pole J584B, of the property is hereby designated as a space for resident parking for persons with disabilities. This space shall be available to a resident of 2 Rodgers Street, Apartment A2. A sign shall be installed specifically identifying the parking space in accordance with Ordinance 18-03.

**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.

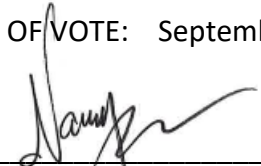
**SECTION IV. EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and publication in accordance with law.

First Reading and Set Hearing Date for O-22-18:

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

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DATE OF VOTE: September 7, 2022

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

Public Hearing for O-22-18:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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DATE OF VOTE: September 21, 2022

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Nancy Tran, Municipal Clerk  
Borough of Highlands

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Carolyn Broullon, Mayor





BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## ORDINANCE O-22-19

### AMENDING CHAPTER 2 (ADMINISTRATION), SECTION 2-10.2 ENTITLED "COMPOSITION" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHLANDS

**WHEREAS**, the Governing Body of the Borough of Highlands has determined that it is necessary to amend The Revised General Ordinances of the Borough of Highlands to allow for the hiring of additional police officers if necessary.

**NOW, THEREFORE, BE IT ORDAINED** by the Governing Body of the Borough of Highlands as follows:

**SECTION I.** Chapter 2 (Administration), Section 2-10.2 entitled "Composition" is hereby amended as follows (additions are shown in **bold italics with underlines** and deletions are shown in **~~bold italics with strikeout~~**):

#### **Section 2-10.2. Composition**

The police department shall consist of a chief, **~~and~~** one captain, one lieutenant, no more than four sergeants and no more than **~~eight~~ ten** patrolmen.

The borough administrator is designated as the appropriate authority for the police department and shall be responsible for the overall performance of the police department. The appropriate authority shall promulgate and adopt rules and regulations for the governance of the police department and for the discipline of its members.

**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.

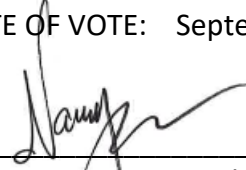
**SECTION IV. EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and publication in accordance with law.

First Reading and Set Hearing Date for O-22-19:

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

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DATE OF VOTE: September 7, 2022



Nancy Tran, Municipal Clerk  
Borough of Highlands

Public Hearing for O-22-19:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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DATE OF VOTE: September 21, 2022

Nancy Tran, Municipal Clerk  
Borough of Highlands

Carolyn Broullon, Mayor



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## RESOLUTION 22-211

### AUTHORIZING A PLACE-TO-PLACE TRANSFER – EXTENSION OF PREMISES – OF LIQUOR LICENSE 1317-33-019-012

**WHEREAS**, an application has been filed for a Place to Place transfer of Plenary Retail Consumption License 1317-33-022-010, issued to Atlantic Street Innkeepers LLC, for the purpose of expanding the premises under license wherein the sale, service and storage of alcoholic beverages are authorized; and to amend the Retail Liquor License Application; and,

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Highlands does hereby approve, effective September 21, 2022, the expansion of the aforesaid Plenary Retail Consumption Licensed premises located at 1 Atlantic Street, Highlands, New Jersey 07732 to place under license the area delineated in the application form and the sketch of the licensed premises attached thereto.

Motion to Approve R 22-211:

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

**RESOLUTION 22-212**  
**AUTHORIZING PAYMENT OF BILLS**

**WHEREAS**, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated September 16, 2022, which totals as follows:

Current Fund	\$ 194,333.45
Sewer Account	\$ 22,493.91
Capital Fund	\$ 366,516.66
Trust-Other	\$ 19,588.28
Federal/State Grants	\$ 0.00
<b>Total</b>	<b>\$ 602,932.30</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 602,932.30** be paid to the person[s] named, for the amounts set opposite their respective name[s], and endorsed and approved on said vouchers. An individual listing of all bills is posted on the borough website at [www.highlandsborough.org](http://www.highlandsborough.org) and on file in the Municipal Clerk's office for reference.

Motion to Approve R 22-212:

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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DATE OF VOTE: September 21, 2022

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

**RECAP OF PAYMENT OF BILLS**  
**09/21/2022**

Item 9.

<b>CURRENT:</b>		\$	194,333.45
Payroll	(09/15/2022)	\$	
Manual Checks		\$	
Voided Checks		\$	
<b>SEWER ACCOUNT:</b>		\$	22,493.91
Payroll	(09/15/2022)	\$	
Manual Checks		\$	
Voided Checks		\$	
<b>CAPITAL/GENERAL</b>		\$	366,516.66
<b>CAPITAL-MANUAL CHECKS</b>		\$	
Voided Checks		\$	
<b>WATER CAPITAL ACCOUNT</b>		\$	
<b>TRUST FUND</b>		\$	19,588.28
Payroll	(09/15/2022)	\$	
Manual Checks		\$	
Voided Checks		\$	
<b>UNEMPLOYMENT ACCT-MANUALS</b>		\$	
<b>DOG FUND</b>		\$	
<b>GRANT FUND</b>		\$	
Payroll	(09/15/2022)	\$	
Manual Checks		\$	
Voided Checks		\$	
<b>DEVELOPER'S TRUST</b>		\$	
Manual Checks		\$	
Voided Checks		\$	

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

P.O. Type: All  
 Range: First to Last  
 Format: Detail without Line Item Notes  
 Vendors: All Include Non-Budgeted: Y  
 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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>AHNAS005 AHN &amp; ASSOCIATES, LLC</b>												
22-01032	09/15/22	ELECTRIC REIMBURSEMENT 2022										
1		ELECTRIC REIMBURSEMENT 2022	287.08	2-01-26-325-000-217	B Condo Services: Street Lighting	R	09/15/22	09/15/22			JAN-AUG 2022	N
22-01041	09/16/22	Snow plowing reimbursement										
1		Snow plowing reimbursement	890.08	2-01-26-325-000-294	B Condo Services: Other	R	09/16/22	09/16/22			1/7 & 1/29/22	N
		Vendor Total:	1,177.16									
<b>ATC ATC VOICE/DATA, INC.</b>												
22-00942	08/23/22	Equipment Maintenance										
1		1 yr alarm monitoring	402.45	2-01-25-240-000-254	B Police: Equipment Maintenance	R	08/23/22	09/13/22			57264	N
		Vendor Total:	402.45									
<b>BAYSH010 BAYSHORE SINGLE STREAM SOLUTIO</b>												
22-01034	09/15/22	Commingling										
1		Commingling	31.02	2-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	09/15/22	09/15/22			13781	N
		Vendor Total:	31.02									
<b>BOROU005 BOROUGH OF ATLANTIC HIGHLANDS</b>												
22-01016	09/13/22	shared service court 1/1-12/31										
1		shared service court 1/1-12/31	79,500.00	2-01-42-490-000-294	B Court: I/L: Other	R	09/13/22	09/13/22			2022	N
2		Court clerk 50% wage	5,196.93	2-01-42-490-000-294	B Court: I/L: Other	R	09/13/22	09/13/22			1/1-6/30/22	N
			84,696.93									
		Vendor Total:	84,696.93									
<b>BOR02 BOROUGH OF ATLANTIC HIGHLANDS</b>												
22-01017	09/13/22	Mechanical services										
1		Mechanical services	952.00	2-01-42-717-000-154	B Interlocal: Equipment Maintenance	R	09/13/22	09/13/22			APRIL 2022	



Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>BOR02 BOROUGH OF ATLANTIC HIGHLANDS Continued</b>														
		22-01017	09/13/22	Mechanical services		Continued								
		2		Mechanical services	1,400.00	2-01-42-717-000-154		B Interlocal: Equipment Maintenance	R	09/13/22	09/13/22		MAY 2022	N
		3		Mechanical services	1,170.00	2-01-42-717-000-154		B Interlocal: Equipment Maintenance	R	09/13/22	09/13/22		JUNE 2022	N
		4		Mechanical services	1,456.00	2-01-42-717-000-154		B Interlocal: Equipment Maintenance	R	09/13/22	09/13/22		JULY 2022	N
		5		Mechanical services	1,400.00	2-01-42-717-000-154		B Interlocal: Equipment Maintenance	R	09/13/22	09/13/22		AUGUST 2022	N
					<u>6,378.00</u>									
				Vendor Total:	6,378.00									
<b>BRO01 BROWN &amp; BROWN BENEFIT ADVISORS</b>														
		22-00735	06/30/22	Insurance consulting										
		4		Insurance consulting	1,250.00	2-01-23-210-000-251		B Current: Insurance - Other	R	06/30/22	09/13/22		126850	N
				Vendor Total:	1,250.00									
<b>CAVAN005 CAVANAUGH'S EXTERMINATING CO</b>														
		22-01021	09/14/22	pest control										
		1		pest control	30.00	2-01-26-310-000-178		B B&G: Building Maintenance	R	09/14/22	09/14/22		871230	N
		2		pest control	30.00	2-01-26-310-000-178		B B&G: Building Maintenance	R	09/14/22	09/14/22		871232	N
					<u>60.00</u>									
				Vendor Total:	60.00									
<b>CME01 CME ASSOCIATES</b>														
		22-00007	01/05/22	Engineering services 2022										
		48		Engineering 2022	3,851.50	2-01-20-165-000-244		B Engineering:General Engineering	R	09/16/22	09/16/22		0312048	N
		49		CDBG grant application	1,071.00	2-01-20-165-000-244		B Engineering:General Engineering	R	09/16/22	09/16/22		0312047	N
		50		Safe streets for grant	375.00	2-01-20-165-000-244		B Engineering:General Engineering	R	09/16/22	09/16/22		0311935	N
		51		grading 88-6 portland road	425.00	T-03-56-875-000-174		B Grading- 88-6 Portland Rd 3/7.02	R	09/16/22	09/16/22		0311949	N
					<u>5,722.50</u>									
		22-00086	01/21/22	Phase 2 sanitary sewer improv.										
		5		Phase 2 sanitary sewer improv.	3,213.00	C-06-18-001-000-202		B ORD#18-23 Storm Water Improv-Contracts	R	01/21/22	09/16/22		0311981	N
		22-00445	04/19/22	Phase I sanitary improvements										
		10		Phase I sanitary improvements	12,943.00	C-06-18-001-000-201		B ORD#18-23 Storm Water-Soft Costs	R	04/19/22	09/16/22		0312049	N

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
CME01	CME ASSOCIATES	Continued											
22-00446	04/19/22	South Bay/Hillside Avenue											
	9	South Bay/Hillside Avenue	4,369.00	C-04-12-112-000-510	B Project	0-12-12: Consultants- Engineer	R	04/19/22	09/16/22			0311983	N
22-00495	04/28/22	Engineering Snugharbor park											
	7	Engineering Snugharbor park	2,433.50	T-03-56-855-000-000	B Trust:	Storm Recovery Trust	R	04/28/22	09/16/22			0311978	N
22-00538	05/06/22	ELEVATED WALKWAY-MARINE PLACE											
	5	ELEVATED WALKWAY-MARINE PLACE	1,111.50	2-01-20-165-000-244	B Engineering:	General Engineering	R	05/06/22	09/16/22			0311922	N
22-00800	07/15/22	Engineering services/Ederle											
	3	Engineering services/Ederle	1,572.00	2-01-20-165-000-244	B Engineering:	General Engineering	R	07/15/22	09/16/22			0311979	N
22-00801	07/15/22	Engineering service/Hillside											
	3	Engineering service/Hillside	1,264.50	2-01-20-165-000-245	B Engineering-	Storm Water	R	07/15/22	09/16/22			0311977	N
22-01048	09/16/22	71 Gravelly Point Road-grading											
	1	71 Gravelly Point Road-grading	425.00	T-03-56-875-000-175	B TRUST:	LUB	R	09/16/22	09/16/22			0311955	N
Vendor Total:			33,054.00										
COLLI005	COLLIERS ENGINEERING/DESIGN												
22-00266	03/03/22	Prof. services/skate park											
	6	Prof. services/skate park	315.25	2-01-20-165-000-244	B Engineering:	General Engineering	R	03/03/22	09/14/22			779624	N
22-01020	09/14/22	GIS mapping											
	1	GIS mapping	3,750.00	2-05-55-502-000-294	B Sewer:	Other	R	09/14/22	09/14/22			781432	N
	2	GIS mapping	14,792.30	2-05-55-502-000-294	B Sewer:	Other	R	09/14/22	09/14/22			754368	N
			18,542.30										
Vendor Total:			18,857.55										
COMCAST	COMCAST												
22-01024	09/14/22	First aid building											
	1	First aid building	190.54	2-01-31-450-000-213	B Telecommunications		R	09/14/22	09/14/22			9/1/22	N



Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				Excl	
Item	Description									
<b>COMCAST COMCAST</b>										
		Continued								
22-01024	09/14/22	First aid building		Continued						
	2 40 Shore Drive		181.09	2-05-55-502-000-213	B Sewer: Telephone	R	09/14/22	09/14/22	8/25/22	N
			371.63							
	Vendor Total:		371.63							
<b>CONNELLC CONNELL CONSULTING LLC</b>										
22-01005	09/08/22	Training								
	1 Proactive Police Supervision		319.00	2-01-25-240-000-236	B Police: Schooling/Training	R	09/08/22	09/15/22	4425-22	N
	Vendor Total:		319.00							
<b>COSTC005 COSTCO MEMBERSHIP</b>										
22-01047	09/16/22	2022-2023 membership								
	1 2022-2023 membership		127.95	2-01-26-310-000-123	B B&G: Fees & Permits	R	09/16/22	09/16/22	2022-2023	N
	Vendor Total:		127.95							
<b>CROSS005 CROSSROADS EDUCATION, LLC</b>										
22-00973	08/25/22	emergency manager 1 class								
	1 emergency manager 1 class		600.00	2-01-25-252-000-228	B Emergency Mgmt: Meetings & Conferences	R	08/25/22	09/13/22	EM1-26-43	N
	Vendor Total:		600.00							
<b>DAV02 DAVISON, EASTMAN, MUNOZ, LEDERMAN</b>										
22-00002	01/05/22	Municipal Attorney-Reso 22-001								
	25 Retainer August 2022		5,500.00	2-01-20-155-000-242	B Legal Services: Consultants -Boro Attny	R	09/14/22	09/14/22	395653	N
	26 Hourly- August 2022		11,912.20	2-01-20-155-000-252	B Legal Services: Consultants Hourly	R	09/14/22	09/14/22	395654	N
	27 Litigation Muriel Smith		870.00	2-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	09/14/22	09/14/22	395655	N
	28 Litigation- Highlands Police		195.00	2-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	09/14/22	09/14/22	395656	N
			18,477.20							
	Vendor Total:		18,477.20							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Excl
<b>DEEJA005 DEEJAYRAN ENT. LLC</b>							
	22-01002 09/06/22 DJ FOR HIGHLANDS DAY 2022						
	1 DJ FOR HIGHLANDS DAY 2022	400.00	2-01-28-360-000-294	B Community Ctr: Other	R	09/06/22 09/16/22	13780 N
	Vendor Total:	400.00					
<b>DELTA005 DELTA DENTAL OF NJ, INC.</b>							
	22-01031 09/15/22 Dental for active members						
	1 Dental for active members	3,912.48	2-01-23-220-000-253	B Current: Group Insurance	R	09/15/22 09/15/22	861290 N
	2 Dental for retiree members	<u>3,613.95</u>	2-01-23-220-000-254	B Current: Retirees Group Insurance	R	09/15/22 09/15/22	861292 N
		7,526.43					
	Vendor Total:	7,526.43					
<b>EDMUN010 Edmunds Govtech</b>							
	22-00978 08/25/22 regular bills/added omitted						
	1 regular bills/added omitted	692.28	2-01-20-145-000-261	B Tax Collection: Printing	R	08/25/22 09/13/22	22-IN4178 N
	2 blank bills	<u>105.00</u>	2-01-20-145-000-261	B Tax Collection: Printing	R	08/25/22 09/13/22	22-IN4178 N
		797.28					
	Vendor Total:	797.28					
<b>FRANNY01 FRANNY'S PIZZA</b>							
	22-00528 05/05/22 Drawdown food-Explorer events						
	6 Drawdown food-Explorer events	40.00	T-03-56-850-000-013	B Trust: Police Explorers	R	05/05/22 09/16/22	90509 N
	Vendor Total:	40.00					
<b>GEORGE GEORGE WALL</b>							
	22-00971 08/25/22 hose connection for pd-15						
	1 hose connection for pd-15	86.99	2-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	08/25/22 09/13/22	220912 N
	22-00974 08/25/22 wheel assembly first aid						
	1 wheel assembly first aid	336.69	2-01-26-300-000-198	B Mech Garage: Tire Repairs & Supplies	R	08/25/22 09/13/22	220799 N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
GEORGE WALL Continued												
22-00974	08/25/22	wheel assembly first aid		Continued								
		2 tire rod for pd detective car			386.16	2-01-26-300-000-198	B Mech Garage: Tire Repairs & Supplies	R	08/25/22	09/13/22	220702	N
					722.85							
		Vendor Total:			809.84							
H2MAS005 H2M ASSOCIATES, INC.												
20-01163	11/09/20	waterwitch wastewater pumpstat										
		15 waterwitch wastewater pumpstat			4,375.00	C-06-18-001-000-202	B ORD#18-23 Storm Water Improv-Contracts	R	12/16/21	09/14/22	235208	N
21-00598	05/28/21	sanitary consulting										
		14 sanitary consulting			1,572.50	2-05-55-502-000-294	B Sewer: Other	R	09/14/22	09/14/22	235207	N
		Vendor Total:			5,947.50							
HALET005 HALE TRAILER												
22-00249	02/28/22	20 FOOT CONTAINER										
		8 20 FOOT CONTAINER			95.00	T-03-56-855-000-000	B Trust: Storm Recovery Trust	R	02/28/22	09/14/22	1447594	N
		Vendor Total:			95.00							
HALFM005 HALF MOON IMPRINTS LLC												
22-00968	08/25/22	clothing for the first aid										
		1 Clothing for the first aid			321.00	2-01-25-260-000-232	B First Aid: Uniform Clothing & Access.	R	08/25/22	09/13/22	1430	N
		Vendor Total:			321.00							
IMPAC005 IMPAC												
22-01027	09/14/22	Fuel										
		1 Fuel			9,126.77	2-01-31-460-000-192	B Fuel	R	09/14/22	09/14/22	SQLCD-785683	N
		Vendor Total:			9,126.77							



Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>JAMES010 JAMES &amp; PATRICIA DAVIS</b>														
22-01026	09/14/22	medicare reimbursement												
1		medicare reimbursement	1,071.60	2-01-36-472-000-000	B Statutory: Social Security	R	09/14/22	09/14/22				OCT-DEC. 2022	N	
Vendor Total:			1,071.60											
<b>JASON005 JASON PORTIZO</b>														
22-01029	09/15/22	sound technician												
1		sound technician	400.00	2-01-28-360-000-241	B Community Ctr: Summer Programs	R	09/15/22	09/15/22					22-0001	N
Vendor Total:			400.00											
<b>JCPL JCP &amp; L</b>														
22-01023	09/14/22	Firehouse												
1		Firehouse	1,032.07	2-01-31-430-000-215	B Electric	R	09/14/22	09/14/22					95357326725	N
2		2 Miller street	3.25	2-01-31-430-000-215	B Electric	R	09/14/22	09/14/22					95357326729	N
3		42 Shore Drive	408.12	2-01-31-430-000-215	B Electric	R	09/14/22	09/14/22					95357326728	N
4		151 Navesink avenue	112.23	2-01-31-430-000-215	B Electric	R	09/14/22	09/14/22					95845293405	N
5		22 snugharbor avenue	1,148.27	2-01-31-430-000-215	B Electric	R	09/14/22	09/14/22					95826249317	N
6		linden avenue	9.25	2-01-31-430-000-215	B Electric	R	09/14/22	09/14/22					95019010277	N
7		waterwitch avenue	24.90	2-01-31-430-000-215	B Electric	R	09/14/22	09/14/22					95019010278	N
8		waterwitch avenue receptacles	15.22	2-01-31-430-000-215	B Electric	R	09/14/22	09/14/22					95019010279	N
9		streetscape	61.53	2-01-31-430-000-215	B Electric	R	09/14/22	09/14/22					95019010282	N
10		201-203 bay avenue	54.44	2-01-31-430-000-215	B Electric	R	09/14/22	09/14/22					95337389485	N
11		valley st pump station	16.48	2-05-55-502-000-214	B Sewer: Gas & Electric	R	09/14/22	09/14/22					95357326726	N
			2,885.76											
Vendor Total:			2,885.76											
<b>JOMED005 JO-MED CONTRACTING CORP.</b>														
22-00498	04/28/22	SOUTHBAY/HILLSIDE AVENUE												
2		SOUTHBAY/HILLSIDE AVENUE	83,900.25	C-06-18-001-000-201	B ORD#18-23 Storm Water-Soft Costs	R	04/28/22	09/13/22					PAYMENT #1	N
Vendor Total:			83,900.25											

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	Item Description					Enc Date Date	Date Invoice	Excl
<b>JOSEA005 Jose A Diaz</b>								
	22-01044 09/16/22 Boots reimbursement							
	1 Boots reimbursement		64.98 2-01-26-290-000-132	B Streets: Uniform Clothing & Access.	R	09/16/22 09/16/22	9/3/22	N
	Vendor Total:		64.98					
<b>KAPPA005 KAPPA CONSTRUCTION CORP.</b>								
	22-00587 05/16/22 CONTRACTOR NEW BORO COMPLEX							
	5 CONTRACTOR NEW BORO COMPLEX		238,336.00 C-04-21-101-000-201	B ORD#21-28 NEW BOROUGH HALL	R	06/02/22 09/13/22	CERT. #5	N
	Vendor Total:		238,336.00					
<b>LAWES005 LAWES OUTDOOR POWER EQUIPMENT</b>								
	22-00984 08/26/22 Repair/service zero turn							
	1 Repair/service zero turn		845.74 2-01-26-290-000-183	B Streets: Machinery Parts	R	08/26/22 09/13/22	68031	N
	Vendor Total:		845.74					
<b>LIFESAVE LIFESAVERS, INC.</b>								
	21-01486 12/31/21 Dcf-100 defibtech lifeline aed							
	4 5 year battery pack for lifeli		402.00 1-01-25-240-000-210	B Police: First Aid Supplies	R	12/31/21 09/13/22	220105	N
	Vendor Total:		402.00					
<b>LORNA010 LORNA MILBAUER</b>								
	22-01001 09/06/22 Mayors wellness campaign yoga							
	1 Mayors wellness campaign yoga		105.00 2-01-28-360-000-294	B Community Ctr: Other	R	09/06/22 09/13/22	JULY-SEP. 2022	N
	Vendor Total:		105.00					
<b>MASTE005 MASTER MAINTENANCE OF RED BANK</b>								
	22-01042 09/16/22 Cleaning of Boro buildings							
	1 Cleaning of Boro buildings		840.00 2-01-26-310-000-178	B B&G: Building Maintenance	R	09/16/22 09/16/22	5756	N
	Vendor Total:		840.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description							Date		Exc]
<b>MFSCO005 MFS CONSTRUCTION</b>										
	21-01275 11/16/21 Construction management servic									
	5 Construction management servic	12,903.10	C-04-16-101-000-201	B ORD#16-7 Pre] Const New Borough Hall	R	11/16/21	09/13/22		1221014.000-6	N
	Vendor Total:	12,903.10								
<b>MONMO060 MONMOUTH COUNTY CLERK</b>										
	22-01046 09/16/22 ord vacating alley/72 4th st.									
	1 ord vacating alley/72 4th st.	8.00	T-03-56-875-000-165	B TRUST: Vacation B65 L25 72 Fourth St	R	09/16/22	09/16/22		9/12/22	N
	Vendor Total:	8.00								
<b>MONMO045 MONMOUTH TELECOM</b>										
	22-01033 09/15/22 Data and Voice									
	1 Data and Voice	536.79	2-01-31-440-000-213	B Telephone	R	09/15/22	09/15/22		334688	N
	Vendor Total:	536.79								
<b>NJAMERIC NEW JERSEY AMERICAN WATER</b>										
	22-01022 09/14/22 Bay Ave. Park									
	1 Bay Ave. Park	605.74	2-01-31-445-000-219	B Water	R	09/14/22	09/14/22		BAY AVE PARK	N
	2 122 Hydts	6,314.72	2-01-31-463-000-193	B Fire Hydrants	R	09/14/22	09/14/22		122 HYDTS	N
	3 40 Shore Drive	591.03	2-05-55-502-000-219	B Sewer: Water	R	09/14/22	09/14/22		40 SHORE DR	N
		<u>7,511.49</u>								
	Vendor Total:	7,511.49								
<b>NJNG NEW JERSEY NATURAL GAS</b>										
	22-01014 09/13/22 Public works									
	1 Public works	42.00	2-01-31-446-000-218	B Natural Gas	R	09/13/22	09/13/22		PUBLIC WORKS	N
	2 s 2nd street	49.48	2-01-31-446-000-218	B Natural Gas	R	09/13/22	09/13/22		S 2ND ST	N
	3 22 snugharbor avenue	96.81	2-01-31-446-000-218	B Natural Gas	R	09/13/22	09/13/22		22 SNUGHARBOR	N
	4 Shore drive	81.86	2-01-31-446-000-218	B Natural Gas	R	09/13/22	09/13/22		SHORE DRIVE	N
		<u>270.15</u>								
	Vendor Total:	270.15								



Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item Description	Amount Charge Account Acct Type Description							
<b>NEWPO005 NEWPORT MEDIA HOLDINGS,LLC</b>								
22-00995 09/02/22 Notice of Adopt 0-22-13								
1 Notice of Adopt 0-22-13	9.61 2-01-20-120-000-220 B Municipal Clerk: Advertising	R	09/02/22	09/13/22		17822		N
22-00996 09/02/22 Notice of Award R 22-185 & 189								
1 Notice of Award R 22-185 & 189	9.92 2-01-20-120-000-220 B Municipal Clerk: Advertising	R	09/02/22	09/13/22		17823		N
Vendor Total:	19.53							
<b>NJRPA NJ RECREATION &amp; PARK ASSOC.</b>								
22-01009 09/12/22 Fall workshop-Inclusion								
1 Fall workshop-Inclusion	65.00 2-01-28-360-000-136 B Community Ctr: Schooling/Training	R	09/12/22	09/15/22		05722		N
Vendor Total:	65.00							
<b>VETERINA NJ STATE DEPT. OF HEALTH</b>								
22-01036 09/15/22 dog report- August 2022								
1 dog report- August 2022	4.80 T-12-99-999-000-002 B DOG TRUST: DUE STATE OF NEW JERSEY	R	09/15/22	09/15/22		AUGUST 2022		N
Vendor Total:	4.80							
<b>NJLM NJ STATE LEAG.OF MUNICIPALITIE</b>								
22-00926 08/18/22 2022 NJLM CONFERENCE								
1 2022 NJLM CONFERENCE	300.00 2-01-20-100-000-228 B Admin: Meetings & Conferences	R	08/18/22	09/15/22		2071		N
2 2022 NJLM CONFERENCE	60.00 2-01-20-100-000-228 B Admin: Meetings & Conferences	R	08/18/22	09/15/22		2071		N
3 2022 NJLM CONFERENCE	60.00 2-01-26-290-000-294 B Streets: Other	R	08/18/22	09/15/22		2071		N
4 2022 NJLM CONFERENCE	60.00 2-01-25-240-000-294 B Police: Other	R	08/18/22	09/15/22		2071		N
5 2022 NJLM CONFERENCE	60.00 2-01-25-252-000-228 B Emergency Mgmt: Meetings & Conferences	R	08/18/22	09/15/22		2071		N
6 2022 NJLM CONFERENCE	120.00 2-01-25-265-000-128 B Uniform Fire: Meetings & Conferences	R	08/18/22	09/15/22		2071		N
7 2022 NJLM CONFERENCE	60.00 2-01-28-360-000-128 B Community Ctr: Meetings & Conferences	R	08/18/22	09/15/22		2071		N
8 2022 NJLM CONFERENCE	60.00 2-01-20-120-000-228 B Municipal Clerk: Meetings & Conferences	R	08/18/22	09/15/22		2071		N
	<u>780.00</u>							
Vendor Total:	780.00							

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc		
<b>OMSOL005 O&amp;M SOLUTIONS, LLC</b>						
22-00765 07/05/22 wastewater maintenance						
8 Waste water maintenance	380.00 2-05-55-502-000-154 B Sewer: Equipment Maintenance	R	09/14/22 09/14/22	3802	N	
Vendor Total:	380.00					
<b>ONE CALL ONE CALL CONCEPTS, INC.</b>						
22-01037 09/15/22 mark outs for August 2022						
1 mark outs for August 2022	108.32 2-05-55-502-000-154 B Sewer: Equipment Maintenance	R	09/15/22 09/15/22	2085085	N	
Vendor Total:	108.32					
<b>RELIANCE RELIANCE GRAPHICS</b>						
22-00729 06/27/22 2022 primary election sample						
1 2022 Primary Elections	1,588.00 2-01-20-120-000-226 B Municipal Clerk: Election Expense	R	06/27/22 09/13/22	4691	N	
Vendor Total:	1,588.00					
<b>RICHA050 RICHARD ARLT</b>						
22-01045 09/16/22 BACKGROUND CHECK REIMBURSEMENT						
1 BACKGROUND CHECK REIMBURSEMENT	83.20 2-01-26-290-000-294 B Streets: Other	R	09/16/22 09/16/22	7/25/22	N	
Vendor Total:	83.20					
<b>SEABO005 SEABOARD WELDING SUPPLY, INC.</b>						
22-01035 09/15/22 Oxygen/Argon						
1 Oxygen/Argon	47.50 2-01-26-310-000-170 B B&G: Leased Equipment	R	09/15/22 09/15/22	942464	N	
Vendor Total:	47.50					
<b>SET01 SETTEMBRINO ARCHITECTS</b>						
22-00579 05/12/22 New boro hall						
7 New boro hall	5,343.75 C-04-16-101-000-202 B ORD#16-7 Architech-New Borough Hall	R	09/16/22 09/16/22	3660	N	
8 New boro hall	1,133.56 C-04-16-101-000-202 B ORD#16-7 Architech-New Borough Hall	R	09/16/22 09/16/22	3659	N	
	<u>6,477.31</u>					
Vendor Total:	6,477.31					



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Excl
<b>SPECTROL SPECTROTEL, INC.</b>							
22-01025	09/14/22 Police department						
	1 Police department	2-01-31-440-000-213	B Telephone	R	09/14/22 09/14/22	11095882	N
	Vendor Total:	463.92					
<b>STAPLES STAPLES ADVANTAGE</b>							
22-00914	08/16/22 office Supplies						
	1 Plastic Cold Cups 12oz 300/car	2-01-25-240-000-201	B Police: Office Supplies	R	08/16/22 09/13/22	3516140139	N
	2 Staples 2" Expansion Folders	2-01-25-240-000-201	B Police: Office Supplies	R	08/16/22 09/13/22	3516140139	N
	3 Jam 9x12 Brown Kraft Envelopes	2-01-25-240-000-201	B Police: Office Supplies	R	08/16/22 09/13/22	3516140139	N
	4 Verbatim DVD-R 100/pack	2-01-25-240-000-201	B Police: Office Supplies	R	08/16/22 09/13/22	3516140139	N
	5 Staples CD/DVD 5x5 white	2-01-25-240-000-201	B Police: Office Supplies	R	08/16/22 09/13/22	3516140139	N
	6 Avery Address Labels 1x2 5/8	2-01-25-240-000-201	B Police: Office Supplies	R	08/16/22 09/13/22	3516140139	N
	7 office supplies	2-01-26-290-000-101	B Streets: Office Supplies	R	09/13/22 09/13/22	3516140139	N
		256.32					
22-00933	08/22/22 office supplies						
	1 Cleaning supplies	2-01-26-310-000-116	B B&G: Janitorial Supplies	R	08/22/22 09/13/22	3516140140	N
	2 Office supplies	2-01-20-150-000-201	B Tax Assessor: Office Supplies	R	08/22/22 09/13/22	3516140140	N
		349.75					
	Vendor Total:	606.07					
<b>TARGE005 TARGETED TECHNOLOGIES LLC</b>							
22-01039	09/15/22 It services						
	1 It services	2,195.00 2-01-22-200-000-294	B Code Enf: Other	R	09/15/22 09/15/22	118567	N
	2 It services	936.00 2-05-55-502-000-294	B Sewer: Other	R	09/15/22 09/15/22	118568	N
		3,131.00					
	Vendor Total:	3,131.00					
<b>THERO005 THE RODGERS GROUP, LLC.</b>							
22-00653	06/08/22 Police policy/training updates						
	1 Police policy/training updates	12,000.00 2-01-25-240-000-236	B Police: Schooling/Training	R	06/08/22 09/16/22	INVLHI456	N
	2 Police policy/training updates	8,000.00 2-01-35-410-000-201	B Contingent	R	06/08/22 09/16/22	INVLHI456	N

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<b>THERO005 THE RODGERS GROUP, LLC. Continued</b>								
	22-00653 06/08/22 Police policy/training updates	Continued						
	3 Police policy/training updates		9,900.00	2-01-20-155-000-294	B Legal Services: Other	R 06/08/22 09/16/22	INVLHI456	N
			<u>29,900.00</u>					
	Vendor Total:		29,900.00					
<b>RECLAMAT TREASURER, COUNTY OF MONMOUTH</b>								
	22-01040 09/16/22 August 2022							
	1 August 2022		635.19	2-01-26-309-000-220	B Mon Cty Rec: Tipping Fees	R 09/16/22 09/16/22	AUGUST 2022	N
	2 August 2022		<u>23.07</u>	2-01-26-308-000-285	B Recycling Tax	R 09/16/22 09/16/22	AUGUST 2022	N
			658.26					
	Vendor Total:		658.26					
<b>TRYST005 TRYSTONE CAPITAL ASSETS</b>								
	22-01019 09/13/22 Lien redemption							
	1 Lien redemption		5,971.24	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R 09/13/22 09/13/22	B72/L1	N
	2 premium bid		<u>3,100.00</u>	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R 09/13/22 09/13/22	B72/L1	N
			9,071.24					
	Vendor Total:		9,071.24					
<b>UNITE005 UNITED SITE SERVICES</b>								
	22-01043 09/16/22 Clean out dpw yard							
	1 Clean out dpw yard		50.00	2-01-26-290-000-294	B Streets: Other	R 09/16/22 09/16/22	6548990	N
	Vendor Total:		50.00					
<b>US FOOD US FOODS, INC.</b>								
	22-00873 08/04/22 summer camp food							
	1 Summer camp food		2,236.57	T-03-56-850-000-022	B Trust: Recreation Camp	R 08/04/22 09/16/22	668349	N
	2 Summer camp food		2,227.34	T-03-56-850-000-022	B Trust: Recreation Camp	R 08/04/22 09/16/22	468690	N
	3 Summer camp food		1,339.97	T-03-56-850-000-022	B Trust: Recreation Camp	R 08/04/22 09/16/22	888314	N
	4 Summer camp food		<u>29.08</u>	T-03-56-850-000-022	B Trust: Recreation Camp	R 08/04/22 09/16/22	477263	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
<b>US FOOD US FOODS, INC.</b>									
Continued									
22-00873	08/04/22	Summer camp food		Continued					
5		Summer camp food	67.78	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/04/22 09/16/22	477264	N
			5,900.74						
Vendor Total:			5,900.74						
<b>VCI VCI</b>									
22-00906	08/12/22	shop supplies							
1		shop supplies	191.25	2-01-25-260-000-296	B First Aid: Machinery & Equipment	R	08/12/22 09/16/22	0009534	N
Vendor Total:			191.25						
<b>VERIZON1 VERIZON</b>									
22-00980	08/26/22	40 shore Drive							
1		40 shore Drive	125.27	2-05-55-502-000-213	B Sewer: Telephone	R	08/26/22 09/13/22	8/19/22	N
2		Valley st pump station	40.92	2-05-55-502-000-213	B Sewer: Telephone	R	08/26/22 09/13/22	8/19/22	N
3		17-1 Shore Drive	260.52	2-01-31-440-000-213	B Telephone	R	09/13/22 09/13/22	9/1/22	N
			426.71						
Vendor Total:			426.71						
<b>VERIZON05 VERIZON</b>									
22-01015	09/13/22	Fios							
1		Fios	149.00	2-01-31-450-000-213	B Telecommunications	R	09/13/22 09/13/22	9/4/22	N
Vendor Total:			149.00						
<b>VERWIRE VERIZON WIRELESS</b>									
22-00991	09/01/22	cellphone-first aid							
1		cellphone-first aid	76.02	2-01-31-440-000-213	B Telephone	R	09/01/22 09/13/22	9913728149	N
Vendor Total:			76.02						
<b>COAST VILLAGE OFFICE SUPPLY</b>									
22-00998	09/06/22	bottles of water							
1		bottles of water	7.99	2-01-26-310-000-154	B B&G: Equipment Maintenance	R	09/06/22 09/13/22	4508694-0	



Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item Description	Amount Charge Account Acct Type Description							
<b>COAST VILLAGE OFFICE SUPPLY</b>								
Continued								
22-00999 09/06/22 bottles of water								
1 bottles of water	15.98 2-01-26-310-000-154	B B&G: Equipment Maintenance	R	09/06/22	09/13/22		4508696-0	N
22-01000 09/06/22 bottles of water								
1 bottles of water	87.89 2-01-26-310-000-154	B B&G: Equipment Maintenance	R	09/06/22	09/13/22		4508699-0	N
Vendor Total:	111.86							
<b>WEINE005 WEINER LAW GROUP LLP</b>								
22-01018 09/13/22 1 Atlantic Street								
1 1 Atlantic Street	1,110.00 T-03-56-875-000-167	B TRUST: LUB2022-03 BFourEnt 1 Atlantic	R	09/13/22	09/13/22		282878	N
22-01038 09/15/22 General								
1 General	270.00 2-01-21-180-000-242	B Mun Land Use Law: Consultants - Legal	R	09/15/22	09/15/22		284542	N
2 Eric Wokas vs Borough of Highl	240.00 2-01-21-180-000-251	B Mun Land Use Law: Consultants - Other	R	09/15/22	09/15/22		284544	N
3 15 Barberie Avenue	75.00 T-03-56-875-000-173	B TRUST: LUB2022-06 Martin B77 L15	R	09/15/22	09/15/22		284545	N
	585.00							
Vendor Total:	1,695.00							
<hr/>								
Total Purchase Orders:	79	Total P.O. Line Items:	139	Total List Amount:	602,932.30	Total Void Amount:	0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	1-01	402.00	0.00	402.00	0.00	0.00	402.00
	2-01	193,931.45	0.00	193,931.45	0.00	0.00	193,931.45
	2-05	<u>22,493.91</u>	<u>0.00</u>	<u>22,493.91</u>	<u>0.00</u>	<u>0.00</u>	<u>22,493.91</u>
Year Total:		216,425.36	0.00	216,425.36	0.00	0.00	216,425.36
CAPITAL PROJECTS	C-04	262,085.41	0.00	262,085.41	0.00	0.00	262,085.41
	C-06	<u>104,431.25</u>	<u>0.00</u>	<u>104,431.25</u>	<u>0.00</u>	<u>0.00</u>	<u>104,431.25</u>
Year Total:		366,516.66	0.00	366,516.66	0.00	0.00	366,516.66
TRUST NON BUDGET-TWO RIVER	T-03	19,583.48	0.00	19,583.48	0.00	0.00	19,583.48
	T-12	<u>4.80</u>	<u>0.00</u>	<u>4.80</u>	<u>0.00</u>	<u>0.00</u>	<u>4.80</u>
Year Total:		19,588.28	0.00	19,588.28	0.00	0.00	19,588.28
Total of All Funds:		<u><u>602,932.30</u></u>	<u><u>0.00</u></u>	<u><u>602,932.30</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>602,932.30</u></u>



BOROUGH OF HIGHLANDS  
 COUNTY OF MONMOUTH

## RESOLUTION 22-213

### AUTHORIZING EXECUTION OF CLEAN ENERGY ELECTRIC VEHICLE TOURISM GRANT AGREEMENT BETWEEN THE STATE OF NEW JERSEY BOARD OF PUBLIC UTILITIES AND THE BOROUGH OF HIGHLANDS

**WHEREAS**, the Borough of Highlands strives to assure tourism is directed towards the municipality; and

**WHEREAS**, the New Jersey Board of Public Utilities has created a Clean Energy Electric Vehicle Tourism Grant program for municipalities offering incentives to promote electric vehicle (“EV”) adoption and tourism through investment in EV chargers at key New Jersey tourism sites, landmarks, and other areas of interest; and

**WHEREAS**, the Borough of Highlands applied to receive this grant;

**WHEREAS**, the New Jersey Board of Public Utilities granted the Borough of Highlands’ application and provided an Agreement for Grant Number 22EVT040.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Borough of Highlands, that the Mayor be and is hereby authorized to execute the Clean Energy Electric Vehicle Tourism Grant Agreement between the State of New Jersey Board of Public Utilities and the Borough of Highlands.

**BE IT FURTHER RESOLVED**, that the Mayor is authorized to undertake such acts as are reasonable and necessary to accomplish the purpose of this Resolution.

Motion to Approve R 22-213

	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: September 21, 2022

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