

## BOROUGH OF HIGHLANDS COUNCIL REGULAR MEETING

151 Navesink Ave., Highlands, NJ 07732 Wednesday, July 16, 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 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

#### APPROVAL OF MINUTES

- 1. June 18, 2025 Meeting Minutes
- 2. June 18, 2025 Executive Session Minutes

#### PUBLIC HEARING ON PROPOSED ORDINANCES

- <u>3.</u> O-25-12 Amending Chapter 3 "General Police Regulations", Section 3-1 "Litter Prohibitions" of the Code of the Borough of Highlands
- 4. O-25-13 Removing Restricted Parking Space in Front of Residence Previously Occupied By a Person with Disabilities
- 5. O-25-14 Amending Chapter 3 "General Police Regulations", Section 3-21 "Wildlife Feeding" of the Code of the Borough of Highlands

#### INTRODUCTION OF 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

#### RESOLUTIONS

8. R 25-146 Governing Body Certification of the Annual Audit

#### **CONSENT AGENDA**

- 9. R 25-147 Authorizing Employee Salary Increase
- 10. R 25-148 Authorizing Employee Salary Increase
- <u>11.</u> **R 25-149** Declaring Opposition to the Construction of the Williams Transco Northeast Supply Enhancement (NESE) Pipeline
- <u>12.</u> **R 25-150** Increasing the Bid Threshold for Contracts Subject to Public Bidding Under the Local Public Contracts Law
- 13. R 25-151 Authorizing Payment of Bills
- 14. R 25-152 Authorizing an Extension to Pay Taxes to August 22, 2025
- <u>15.</u> **R 25-153** Providing for the Insertion of a Special Item of Revenue in the Budget Pursuant to N.J.S.A. 40A:4-87 (Ch. 159, P.L. 148) Public and Private Revenues Offset By Appropriations
- <u>16.</u> **R 25-154** Providing for the Insertion of a Special Item of Revenue in the Budget Pursuant to N.J.S.A. 40A:4-87 (Ch. 159, P.L. 148) Public and Private Revenues Offset By Appropriations

#### **OTHER BUSINESS**

17. CRS Presentation: Invest in Highlands & Forerunner FAQs

#### REPORTS

- 18. Mayor's Report
- 19. Administrator's Report

#### **PUBLIC PORTION**

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

#### **EXECUTIVE SESSION**

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

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

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

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

20. Litigation

21. Attorney-Client Privilege – Noise Ordinance

22. Attorney-Client Privilege – Frank Hall Park and Overlook Park Improvements Project

**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.

NEXT COUNCIL MEETING: August 20, 2025

## **ORDINANCE O-25-12**

#### AMENDING CHAPTER 3 "GENERAL POLICE REGULATIONS", SECTION 3-1 "LITTER PROHIBITIONS" OF THE CODE OF THE BOROUGH OF HIGHLANDS

**WHEREAS,** Chapter 3, Section 1 of the Borough Code establishes guidelines for littering prohibitions by the Borough of Highlands to protect the public health, safety and welfare; and

**WHEREAS,** the Chief of Police has analyzed and evaluated the Borough Code and has recommended certain changes with respect to the definitions contained within Section 3-1.1 as well as the prohibitions contained within Section 3-1 of the Borough Code; and

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

**WHEREAS**, the governing body finds that the inclusion of additional prohibitions pertaining to littering will further protect the general health, safety 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 3-1.1 "Definitions", Section 3-1.2 "Use of Litter Receptacles", Section 3-1.9 "Commercial Establishments and Residences" shall be amended along with the addition of Sections 3-1.10, 3-1.11, 3-1.12 and 3-1.13 as follows: (All additions are shown in *bold italics with underlines.* The deletions are shown as *strikeovers in bold italics*.):

§ 3-1.1 Definitions.

#### LITTER

Shall mean garbage, refuse and rubbish as defined herein, and all other waste material which, if thrown or deposited as herein prohibited, tends to create a danger to public health, safety and welfare. "Litter" shall further mean any used or unconsumed substance or waste material which has been discarded, whether made of aluminum, glass, plastic, rubber, paper or other natural or synthetic material, or any combination thereof including, but not limited to, any bottle, jar or can, any unlighted cigarette, cigar, match or any flaming or glowing material or any garbage, trash, refuse, debris, rubbish, grass clippings or other lawn or garden waste, newspaper, magazines, glass, metal, plastic or paper containers or other packaging or construction material, but does not include the waste of the primary processes of mining or other extraction processors, logging, sawmilling, farming or manufacturing.

#### <u>GARBAGE</u>

Shall mean putrescible animal and vegetable wastes resulting from the handling, preparation, cooking, and consumption of food.

#### <u>LITTER</u>

<u>Shall mean garbage, refuse and rubbish, as defined herein, and all other waste material which, if thrown, deposited, or stored, as herein prohibited, tends to create a danger to public health, safety, and welfare.</u>

#### PRIVATE PREMISES

Shall mean any dwelling house, building, or other structure designed or used either wholly or in part for private residential purposes, whether inhabited or temporarily or continuously uninhabited or vacant, and shall include any yard, ground, walk, driveway, porch, steps or vestibule belonging or appurtenant to such dwelling house, building or other structure.

#### PUBLIC PLACE

Shall mean any streets, sidewalks, alleys or other public ways and any and all public parks, squares, spaces, grounds and buildings.

#### PUBLIC STRUCTURE OR BUILDING

<u>Shall mean any structure or building owned or operated by the Federal, County or State</u> <u>government or any governmental agency.</u>

#### <u>REFUSE</u>

<u>Shall mean all putrescible solid wastes (except body wastes), including garbage, rubbish, ashes,</u> <u>street cleanings, dead animals, and solid market and industrial wastes.</u>

#### <u>RUBBISH</u>

<u>Shall mean nonputrescible solid wastes consisting of both combustible and noncombustible</u> wastes, such as papers, wrappings, cigarettes, cardboard, tin cans, yard clippings, leaves, wood, glass, bedding, crockery, building materials and similar materials.

#### **VEHICLE**

#### <u>Shall mean every device in, upon or by which any person or property is or may be transported</u> <u>or drawn upon a highway, including devices used exclusively upon stationary rails or tracks.</u>

#### § 3-1.2. Use of Litter Receptacles.

a. Litter receptacles and their servicing are required at the following public places which exist in the municipality, including: sidewalks used by pedestrians in active retail commercially zoned areas, such that at a minimum there shall be no single linear quarter-mile without a receptacle; buildings held out for use by the public, including schools, government buildings and railroad and bus stations, parks, drive-in restaurants, all street vendor locations, self-service refreshment areas, construction sites, gasoline service stations islands, shopping centers, parking lots, campgrounds and trailer parks, marinas, boat moorage and fueling stations, boat launching areas, and at special events to which the public is invited including: sporting events, parades, carnivals, circuses and festivals. The proprietors of these places or the sponsors of these events shall be responsible for providing and servicing the receptacles such that adequate containerization is available.

b. Litter receptacle means a container suitable for the depositing of litter.

<u>c. Use of Receptacles to Prevent Scattering. Persons placing litter in public receptacles or in</u> <u>authorized private receptacles shall do so in such a manner as to prevent it from being carried</u> <u>or deposited by the elements upon any street, sidewalk or other public place.</u> § 3-1.3 - § 3-1.8 shall remain unchanged.

#### § 3-1.9 Commercial Establishments and Residences.

The owner or person in control of any private property shall at all times maintain the premises free of litter, particularly one or more automobile bodies, frames, or chassis, one or more automobiles unable to be self-propelled, or one or more abandoned automobiles; provided, however, that this subsection shall not prohibit the storage of litter in authorized private receptacles for collection.

It shall be the duty of the owner, lessee, tenant, occupant or person in charge of any structure to keep and cause to be kept the sidewalk and curb abutting the building or structure free from obstruction or nuisances of every kind, and to keep sidewalks, areaways, backyards, courts and alleys free from litter and other offensive material. All sweepings shall be collected and properly containerized for disposal.

#### § 3-1.10. Litter in Public Places.

No person shall throw or deposit litter in or upon any street, sidewalk or other public place within the Borough except in public receptacles or in authorized private receptacles for collection; provided, however, that the public receptacles shall not be used by persons owning or occupying property in the vicinity of the public receptacles for the deposit of domestic, commercial and industrial litter arising from the conduct of the activities. In the event litter is located in either private or public receptacles which litter contains the name and/or address of a person, a rebuttable presumption shall arise that such person placed or caused such litter to be placed in said public or private receptacle.

#### § 3-1.11. Sweeping Litter into Gutters.

No person shall sweep into or deposit in any gutter, street or other public place within the Borough, the accumulation of litter from any building or lot or from any public or private sidewalk or driveway. Persons owning or occupying property shall keep the sidewalk in front of their premises free of litter.

#### § 3-1.12. Litter in Lakes and Fountains.

No person shall throw or deposit litter in any fountain, pond, lake, stream, bay or any other body of water in a park or elsewhere within the Borough.

#### § 3-1.13. Litter on Vacant Lots.

<u>No person shall throw or deposit litter on any open or vacant private property within the</u> <u>Borough, whether owned by such person or not.</u>

#### § 3-1. 19 14. Violations and Penalties.

a. Any person, firm or corporation who violates or neglects to comply with any provision of the section or any rule or regulation promulgated pursuant thereto shall be punishable upon conviction thereof by a fine not to exceed five hundred (\$500.00) dollars. As an alternate penalty, a convicted person may be ordered to perform community service in the Clean Communities program for a period not to exceed 90 days.

b. Each day such violation or neglect is committed or permitted to continue shall constitute a separate offense and be punishable as such. Enforcement shall be by summons heard in the municipal court of the Borough of Highlands.

The Remaining Sections of Chapter 3, Section 1 entitled "Litter Prohibitions" of the Borough Code shall remain unchanged.

**SECTION II.** <u>SEVERABILITY</u>. 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.** <u>REPEALER</u>. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

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

	INTRODUCED	SECOND	АҮЕ	NAY	ABSTAIN	ABSENT
CERVANTES						Х
CHELAK		Х	Х			
MELNYK			Х			
OLSZEWSKI						Х
BROULLON	Х		Х			

First Reading and Set Hearing Date for O-25-12:

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

DATE OF VOTE: June 18, 2025

Nancy Tran, Municipal Clerk Borough of Highlands

3

#### Public Hearing for O-25-12:

	INTRODUCED	SECOND	АҮЕ	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: July 16, 2025

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk Borough of Highlands

4



## **ORDINANCE O-25-13**

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

**WHEREAS,** <u>N.J.S.A.</u> 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; and.

**WHEREAS,** Chapter 7, Section 3.6B of the Borough Code governs applications for restricted parking in front of residences occupied by persons with disabilities; and

**WHEREAS**, pursuant to the aforesaid Code section, the Borough of Highlands previously designated a space for resident parking for a person with a disability at 1 Private Road; and

**WHEREAS**, the Highlands Police Department was notified of the vacation of the premises by said person with a disability at 1 Private Road, therefore, the space is no longer needed; and

**WHEREAS**, pursuant to Chapter 7, Section 3.6B(g) of the Borough Code, if the Resident Parking Permit for Persons with Disabilities is no longer necessary for the residence, the Borough shall remove any signs installed pursuant to the Code.

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

The previously designated parking space for resident parking for persons with disabilities located in front of 1 Private Road is no longer necessary and shall be removed. Any sign that was installed to identify the parking space, in accordance with Chapter 7, Section 3.6B of the Borough Code, shall be removed.

**SECTION II.** <u>SEVERABILITY</u>. 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.** <u>REPEALER.</u> All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION IV.** <u>EFFECTIVE DATE.</u> This Ordinance shall take effect upon adoption and publication according to law.

First Reading and Set Hearing Date for O-25-13:

	INTRODUCED	SECOND	АҮЕ	NAY	ABSTAIN	ABSENT
CERVANTES						х
CHELAK	Х		Х			
MELNYK		Х	Х			
OLSZEWSKI						Х
BROULLON			Х			

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

DATE OF VOTE: June 18, 2025

and

Nancy Tran, Municipal Clerk Borough of Highlands

Public Hearing for O-25-13:

	INTRODUCED	SECOND	АҮЕ	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: July 16, 2025

Carolyn Broullon, Mayor



## **ORDINANCE O-25-14**

#### AMENDING CHAPTER 3 "GENERAL POLICE REGULATIONS", SECTION 3-21 "WILDLIFE FEEDING" OF THE CODE OF THE BOROUGH OF HIGHLANDS

**WHEREAS,** Chapter 3, Section 21 of the Borough Code establishes guidelines for wildlife feeding and prohibits the feeding of unconfined wildlife in any public park or on any other property owned or operated by the Borough of Highlands to protect the public health, safety and welfare; and

**WHEREAS,** the Chief of Police has analyzed and evaluated the Borough Code and has recommended certain changes with respect to the definition of "Wildlife", as well as Prohibited Conduct as it pertains to the feeding of wildlife in any public park or on any other property owned or operated by the Borough, within Section 3-21 of the Borough Code; and

**WHEREAS,** the governing body finds that these recommendations further protect the general health, safety 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 3-21 "Wildlife Feeding", Section 3-21.2 "Definitions", and Section 3-21.3 "Prohibited Conduct" shall be amended by the following: (All additions are shown in **bold italics with underlines.** The deletions are shown as **strikeovers in bold italics**.):

#### § 3-21 Wildlife Feeding.

#### § 3-21.1 Purpose.

This section remains unchanged.

#### § 3-21.2 Definitions.

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

#### FEED

Shall mean to give, place, expose, deposit, distribute or scatter any edible material with the intention of feeding, attracting or enticing wildlife. Feeding does not include baiting in the legal taking of fish and/or game.

#### PERSON

Shall mean any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

#### WILDLIFE

Shall mean all animals that are neither human nor domesticated <u>and includes all organisms that</u> <u>live wild in an area, including, but not limited to, bears, coyotes, deer, stray and feral cats,</u> <u>foxes, groundhogs, opossum, raccoons, skunks, waterfowl, wolves, and hybrid wolves.</u> § 3-21.3 Prohibited Conduct.

No person shall feed, *cause to be fed, or in any manner provide access to food for,* in any public park or on any other property owned or operated by the Borough of Highlands, any wildlife, excluding confined wildlife (for example, wildlife confined in zoos, parks or rehabilitation centers, or unconfined wildlife at environmental education centers).

No person shall purposely or knowingly leave or store any refuse, garbage, food product, pet food, forage product, or supplement, salt, seed or birdseed, fruit or grain in a manner that would constitute an attractant to any wild animal or waterfowl.

No person shall fail to take remedial action to avoid contact or conflict with wild animals, which may include the securing or removal of outdoor trash, cooking grills, pet food, bird feeders or any other similar food source or attractant, after being advised by the Borough to undertake such remedial action. Further, after an initial contact or conflict with a wild animal, no person shall continue to provide, or otherwise fail to secure or remove, any likely food sources or attractants, including but not limited to outdoor trash, grills, pet food or bird feeders.

The Remaining Sections of Chapter 3, Section 21 entitled "Wildlife Feeding" of the Borough Code shall remain unchanged.

**SECTION II.** <u>SEVERABILITY</u>. 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.** <u>REPEALER</u>. 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.

	INTRODUCED	SECOND	АҮЕ	NAY	ABSTAIN	ABSENT
CERVANTES						Х
CHELAK		Х	Х			
MELNYK	Х		Х			
OLSZEWSKI						Х
BROULLON			Х			

#### First Reading and Set Hearing Date for O-25-14:

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

DATE OF VOTE: June 18, 2025

Nancy Tran, Municipal Clerk Borough of Highlands

#### Public Hearing for O-25-14:

	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: July 16, 2025

Carolyn Broullon, Mayor



## **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 <u>bold</u> <u>italics with underlines</u>. The deletions are shown as <u>strikeovers in bold italics</u>.):

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

The fire official shall be *certified* <u>licensed</u> by the state <u>in accordance with the requirements of</u> <u>the New Jersey Uniform Fire Safety Act</u> 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.** <u>SEVERABILITY</u>. 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.** <u>REPEALER</u>. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

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

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

	INTRODUCED	SECOND	АҮЕ	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: July 16, 2025

Nancy Tran, Municipal Clerk Borough of Highlands

#### Public Hearing for O-25-15:

	INTRODUCED	SECOND	АҮЕ	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



## **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 <u>N.J.S.A.</u> 39:4-8(b)(1) and <u>N.J.S.A.</u> 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 **<u>bold italics with underlines.</u>** The deletions are shown as **<u>strikeovers in bold italics</u>**.):

#### SCHEDULE IA: NO PARKING DURING CERTAIN HOURS

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

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

**SECTION II.** <u>SEVERABILITY</u>. 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.** <u>REPEALER</u>. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

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

Item 7.

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

	INTRODUCED	SECOND	АҮЕ	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: July 16, 2025

Nancy Tran, Municipal Clerk Borough of Highlands

#### Public Hearing for O-25-16:

	INTRODUCED	SECOND	АҮЕ	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



## **RESOLUTION 25-146**

#### GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, <u>N.J.S.A.</u> 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to <u>N.J.S.A.</u> 40A: 5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, <u>R.S.</u> 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

**WHEREAS**, the Local Finance Board has promulgated <u>N.J.A.C.</u> 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

**WHEREAS**, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to <u>N.J.A.C.</u> 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of <u>R.S.</u> 52:27BB-52, to wit:

<u>R.S.</u> 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be

fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Governing Body of the Borough of Highlands, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Motion to Approve R 25-146:

	UCED	0					This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.				
	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT	DATE OF VOTE: July 16, 2025				
CERVANTES											
CHELAK											
MELNYK							Nancy Tran, Municipal Clerk				
OLSZEWSKI							Borough of Highlands				
BROULLON											



## **RESOLUTION 25-147**

#### AUTHORIZING EMPLOYEE SALARY INCREASE

**WHEREAS**, Sandra Akes holds the position of Municipal Court Administrator in the Borough of Highlands; and

**WHEREAS,** the Borough of Highlands has increased the salary of the Municipal Court Administrator by \$2,550.00 representing a 3% cost of living adjustment, effective January 1, 2025.

**NOW, THERFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Highlands that due to a cost of living adjustment, the salary for the Municipal Court Administrator is increased by \$2,550.00, effective January 1, 2025.

**BE IT FURTHER RESOLVED** that a copy of this Resolution be forwarded to the Borough of Highland's Department of Human Resources and the Borough Chief Financial Officer.

Motion to Approve R 25-147:

	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: July 16, 2025



## **RESOLUTION 25-148**

#### AUTHORIZING EMPLOYEE SALARY INCREASE

**WHEREAS**, Jorgi Craig is an employee of the Borough of Highlands and has been promoted to the position of Senior Finance Clerk, effective June 1, 2025; and

**WHEREAS,** the position of Senior Finance Clerk has supervisory responsibilities including overseeing certain office staff; and

**WHEREAS,** due to the promotion to the position of Senior Finance Clerk, the Borough of Highlands has increased the salary for Jorgi Craig by \$10,000.00, effective June 1, 2025.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Highlands that the salary for Jorgi Craig be and is hereby increased by \$10,000 due to being promoted to the position of Senior Finance Clerk, effective June 1, 2025.

**BE IT FURTHER RESOLVED** that a copy of this Resolution be forwarded to the Borough of Highland's Department of Human Resources and the Borough Chief Financial Officer.

	INTRODUCE	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

Motion to Approve R 25-148:

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

DATE OF VOTE: July 16, 2025

## **RESOLUTION 25-149**

#### DECLARING OPPOSITION TO THE CONSTRUCTION OF THE WILLIAMS TRANSCO NORTHEAST SUPPLY ENHANCEMENT (NESE) PIPELINE

**WHEREAS,** on May 15, 2019, the New York State Department of Environmental Conservation denied Transco's application for a Clean Water Act Section 401 Water Quality Certification citing "significant water quality impacts from the resuspension of sediments and other contaminants, including mercury and copper"; and

**WHEREAS,** on June 5, 2019, the New Jersey Department of Environmental Protection denied a second set of permits for failing to meet surface water quality requirements, disturbing wetlands, endangering species and without a compelling public need; and

**WHEREAS,** in April of 2020, the Synapse Economic Energy Report found there is no demonstrable supply-and-demand-gap that could justify NESE or any other large-scale gas infrastructure projects; and

**WHEREAS,** in April of 2020, the Institute for Energy Economics and Financial Analysis report found that there is no public need for the NESE pipeline and that the National Grid utility's contract for the pipeline would have required ratepayers in Long Island, Brooklyn, Staten Island and most of Queens to pay \$193 million a year for 15 years; and

**WHEREAS,** in April of 2020, National Grid identified in its "Long-term Capacity Report" an alternative for natural gas services, including a clean energy, no-infrastructure alternative, that did not require construction of a new pipeline; and

**WHEREAS,** on April 20, 2020, the New York State Department of Environmental Conservation denied another of Transco's application for a Clean Water Act Section 401 Water Quality Certification "with prejudice"; and

**WHEREAS,** on May 15, 2020, the New Jersey Department of Environmental Protection denied Williams the Wetland and 401 Water Quality permits for 23 miles of submarine pipeline off the Raritan Bay cutting under Sayreville and Old Bridge and requiring a new compressor station in Franklin; and **WHEREAS,** in May of 2024, the Transcontinental Gas Pipeline Company LLC (Transco), a subsidiary of Williams, notified the Federal Energy Regulatory Authority it would not seek an extension to build the NESE project abandoning it altogether by letting the expiration of a previously granted extension by FERC on May 3, 2024 occur; and

**WHEREAS,** on May 29, 2025, Williams Transco petitioned FERC for "Expedited Reissuance of Certification Authority Northeast Supply Enhancement Project"; and

**WHEREAS,** Williams Transco has made no changes to the project and failed to update cost estimates; and

**WHEREAS,** Williams Transco is proposing to construct a 32,000 hp compressor station to accelerate flow through its existing pipeline, constructed in the 1950s; and

WHEREAS, the construction and operation of the proposed compressor station will release toxins to the air, ground water and nearby streams, as well as noise above and beyond accepted regulatory levels, all of which will impact the quality of life of local residents, children attending schools, businesses, places of worship, farmers and their farms which produce crops for local and regional consumption, and area and migratory wildlife for many years; and

**WHEREAS**, the NESE pipeline will adversely impact industries to the New Jersey Bayshore communities, disturb commercial and recreational fishing and shellfishing activities and potentially damage the tourism industry; and

**WHEREAS**, the NESE pipeline will have severe negative impacts to the Raritan and Lower New York Bays, such as disruption of roughly 14,165 acres of the seabed of the Raritan Bay, the discharge of 690,000 gallons of drilling fluid and chemicals into the bay, the re-suspending over 1,090,000 tons of toxic muck contaminated by PCBs, dioxin, lead, mercury and arsenic and the destruction of over 1,000 acres of benthic habitat that houses marine fish, shellfish and larva; and

**WHEREAS**, the project poses serious concerns related to environmental harm to marine and coastal ecosystems, as well as negative impacts to the safety, health and wellbeing of Bayshore coastal communities, resulting in well documented public opposition; and

**WHEREAS**, the NESE pipeline will endanger marine and wildlife through decreased water quality from re-suspended toxins, the sieving of over 3.5 million gallons of seawater destroying any living thing that is caught in the process, and the creation of loud sounds and powerful vibrations that

accompany pipeline development which will impact migration patterns, communication systems and other important biological processes; and

WHEREAS, the ocean disposal of the contaminated material would harm the marine environment by leaving the contaminated sediment exposed and subject to bioaccumulation in the food chain and would utilize the limited remaining capacity at the Historic Area Remediation Site which must be preserved for needed maintenance dredging for navigational projects; and

**WHEREAS**, the NESE pipeline will have significant upstream environmental impacts that will directly harm the Raritan Bay, such as negatively affecting 41 acres of wetlands, including approximately 20 acres of forested wetland; and

**WHEREAS,** the financial stability of Williams was questioned, leading to suggestions that the company might not be able to sustain maintenance and safety of the compressor station, having previously cut staff and abandoned the project previously; and

**WHEREAS,** the compressor would be subject to regular 'blowdowns' releasing methane and methyl mercaptan into the surrounding atmosphere, as well as constant high temperature exhaust containing carbon monoxide and formaldehyde (oxides of nitrogen were stated to be controlled by injecting urea, but products were not specified); and

**WHEREAS,** the compressor station would be near active mining in the Trap Rock Quarry, which carries out explosive blasting to break loose rock, and Williams was not able to present evidence that the compressors would be stable to shocks created by the blasting; and

WHEREAS, the project would not in any way serve the State of New Jersey or its residents, and will only supply climate-altering-methane-gas to Brooklyn, Queens and Long Island New York where state and local policies are actively supporting residents switching from oil heat to gas; and

**WHEREAS,** natural gas as fuel that is burned creates carbon dioxide, and methane leaks and releases have 84 times the effect of an equal concentration of carbon dioxide over a 20-year period, and

**WHEREAS**, New York State and New York City are actively working to decrease gas demand by instituting policies that encourage building electrification, and

**WHEREAS,** limitation of global temperature increases due to the greenhouse effect depends on replacement of CO2-emitting energy sources by other sources as quickly as possible.

**NOW, THEREFORE, BE IT RESOLVED,** that on this date, July 16, 2025, the Borough of Highlands hereby opposes the construction and installation of a 23.4 mile methane natural gas pipeline through Raritan Bay from Old Bridge, New Jersey, to Rockaway, New York. Construction of the pipeline will negatively impact the health of the Bayshore, coastal ecosystems, marine life, benthic habitats, and coastal communities.

**BE IT FURTHER RESOLVED**, that the Borough of Highlands urges the company Williams to eliminate any further consideration for a pipeline.

**BE IT FURTHER RESOLVED**, that the Borough of Highlands urges the New Jersey Department of Environmental Protection to deny any permit application for the project and any other pipeline, and urges its representatives of the New Jersey Legislature, United States Congress and United States Senate, as well as the Governor of New Jersey to oppose this pipeline application.

**BE IT FURTHER RESOLVED**, that this resolution be certified and forwarded to New Jersey Governor Philip D. Murphy, Matthew Resnick of the New Jersey Department of Environmental Protection Division of Land Use Regulation, Senator Declan J. O'Scanlon, Jr., Assemblywoman Victoria A. Flynn, and Assemblyman Gerry Scharfenberger.

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

Motion to Approve R 25-149:

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

DATE OF VOTE: July 16, 2025

#### **REGISTER WITH FERC AND BECOME AN INTERVENOR**

It is among the most powerful actions an individual can take to oppose a project.

#### Williams/Transco's Northeast Supply Enhancement Project (NESE) Docket Numbers: CP17-101-007 and CP20-49-001

#### Who should file to be an intervenor?

- taxpayers and groups believing the Project could have an impact on them, their business, their community &/or the environment
- any concerned citizen
- local or state environmental groups
- municipal agencies/departments
- people in neighboring communities should file to be intervenors since the planned project can shift for a multitude of reasons, and they might become more closely impacted with changed plans.

#### What is an intervenor?

An intervenor is someone who has decided to be a formal participant in the FERC permitting process. Filing for intervenor status does not force you to ever intervene (comment or act). It just allows you the opportunity to do so if the need arises. Any individual or group who feels they are impacted by the project can be an intervenor. Intervenors have the right to:

- participate in hearings before FERC's Administrative Law Judges
- file briefs
- file for rehearing of FERC decisions
- have legal standing in a Court of Appeals if you challenge FERC's final decision
- be placed on a Service List to receive emails of case-related FERC documents & filings by other intervenors

#### When should one file to be an intervenor?

FERC allowed a 21-day "comment period" for becoming an intervenor & submitting comments about your concerns, observations and requests. The end of the "comment period" is **5pm ET on June 24, 2025**.

#### Why is it important to register as an Intervenor?

## Keep informed, ask questions, voice your opinion & have legal right to protest decisions

- Intervening is a declaration that you are an interested party & want legal standing. You have no obligations to
  intervene or file comments, but it preserves your legal right to protest. If you do not declare that you are an
  Intervenor, you can't challenge any FERC decisions. If FERC issues a decision that you do not like, you can only
  effectively protest if you are an intervenor.
- FERC & Williams/Transco do not need to respond to comments by individuals who are not Intervenors. They are only obliged to "consider" the comments.
- It costs nothing, and you do not need an attorney or incur any legal liability by intervening.
- Municipal authorities as well as concerned individuals and groups will have no legal rights in this process if they are not registered as Intervenors.

**NOTE:** Numbers matter! FERC, other agencies, politicians and even financial analysts look at intervenor counts to gauge opposition to a project.

#### Step 1: Register

- Click on this link to go to the registration page -<u>https://ferconline.ferc.gov/eRegistration.aspx</u>
- 2. Fill-in your information on page 1
  - include name, email address & password you'll use for this site. Write down your email & password used for FERC.
  - type all characters in the box provided (the Capchta)
- 3. Click Next
- 4. Enter address & phone number
- 5. Click Next
- Click **Done** on the next page (ignore the text there) You should see a screen saying - "A verification eMail has been sent to the eMail address you specified. Please click on the link to validate your eMail address and complete the FERC Online registration process."
- 7. Check your email
  - Click on the link to verify and complete your registration.
  - Write down your FERC ID that is given in this email.

#### Step 2: Apply to be an Intervenor

- Click this link to log-in with your ID: <u>https://ferconline.ferc.gov/Login.aspx</u>
- 2. Click the e-Filing link
- 3. Enter Filing Type information:
  - Click "General" in the first column
  - Click "Intervention" in the second column
  - Click "(doc-less) Motion to Intervene" in the third column
- 4. Enter the Docket Number:
  - Enter CP17-101-007, CP20-49-001
  - Click "Search"
  - Click the **blue +** to Select
  - Click Next
- 5. Intervention Description page:
  - Type in (or copy & paste in) your reasons for filing a motion to intervene. (see samples on the right)
  - Click Next.
- 6. Filing Parties page:
  - Click "As an Individual"
  - Click Next
- 7. Contacts page:
  - Enter your email
  - Click "Add as Signer"
  - Click Next
- 8. Description page:
  - Just click Next
- 9. Confirmation page:
  - Click Submit

You will receive 2 emails from FERC – (1) Receipt of Filing & (2) Acceptance for Filing 
 Sign up by June 24, 2025.

Copy, personalize & paste your reason to intervene -

## Sample Reason for filing to be an Intervenor

#### (Step 2 - #5) Concerns about Compressor Station 206:

I hereby move to intervene in the proceeding for Docket No.CP17-101-007, CP20-49-00. I seek to intervene in opposition to the Northeast Supply Enhancement Project proposed by Transcontinental Gas Pipeline Company, LLC (Transco), a wholly owned subsidiary of Williams Partners L.P. I have stakeholder interest as a contributing taxpayer, and my personal and public interests, which may be directly affected by the outcome of the proceedings, are because this project impacts the safety, health and wellbeing of my family, community and environmental resources. Air quality, water quality, health and safety are threatened by the potential for an explosion, due to human error or equipment malfunction, along with constant noise and emissions of toxic chemicals (that increase during blowdowns), and the impact from construction and operation of a compressor station on human life, wildlife, environmental resource and vegetation in my area.

I respectfully request to be permitted to intervene in and be treated as a party to this proceeding with all rights appropriate to that status.

#### Concerns about Raritan Bay:

I hereby move to intervene in the proceeding for Docket No. CP17-101-007, CP20-49-001. I seek to intervene in opposition to the Northeast Supply Enhancement Project proposed by Transcontinental Gas Pipeline Company, LLC (Transco), a wholly owned subsidiary of Williams Partners L.P. I have stakeholder interest as a contributing taxpayer, and my personal and public interests, which may be directly affected by the outcome of the proceedings, are because this project impacts the safety, health and wellbeing of my family, community and environmental resources. Years of efforts to clean up and maintain the Raritan Bay have improved habitats for wildlife, marine mammals, fish and shellfish. The construction activities, vessels and equipment, noise, disruptions, and potential for chemical leakage from this Project could severely damage the Bay's environment and economy (boating, fishing, tourism and related activities) that are reliant on clean water and healthy habitats. Also, there is danger of vessel strikes or collisions with marine mammals in the proposed pipeline area in the Bays. I appreciate and support the Raritan Bay's ecosystem, wildlife habitat and recreational/commercial activities and do not want to see them impacted by this Project.

I respectfully request to be permitted to intervene in and be treated as a party to this proceeding with all rights appropriate to that status.

Step 3: Inform Williams/Transco	ltem 11.
Once you receive the Acceptance email (or after 15 days), email the text of your motion to intervene & your contact information ( <b>full</b> <b>name &amp; address</b> ) to Williams/Transco's contact person: <u>william.h.hammons@williams.com</u>	
You can also forward your FERC Acceptance email & include your name & address.	

#### (1) Go to https://ferconline.ferc.gov/QuickComment.aspx and only do the next 2 steps here -

- Fill-in the required information [name, email address, phone number],
- Then- type the characters in the picture into the box provided.
- Click "Authorize".

#### (2) Check your email – Look for "FERC eComment Request" email.

In this email, click on the first link to display the "Submit eComment" screen.

#### (3) Enter the Docket Number

- Enter the Northeast Supply Enhancement Docket Numbers: CP17-101-007, CP20-49-001
- Click "Search".
- After a moment, the Northeast Supply Enhancement application will appear in the search results. Click the blue "□" button to add it to your "Selected Dockets". Click "Next".

#### (4) Enter Your Comments

- Enter comments by typing directly onto the screen or Copy & Paste your comments from a Word or text document.
- Note: The form is limited to 6,000 characters (including spaces) and does not allow attachments. Your session will time-out after 35 minutes, so if you want to enter something long, the Cut & Paste method is recommended.

#### **Sample Comment**

I am writing to urge you to deny the certification request for the Williams Transco Northeast Supply Enhancement (NESE) pipeline project. This pipeline has already been rejected because it poses serious threats to public health, the environment, and our clean energy goals. Those concerns have not changed, in fact, the need to move away from fossil fuels has only become more urgent. The unneeded methane pipeline and compressor stations proposed by Williams Transco continue to be without public benefit.

The NESE project would expose communities to increased risks of asthma, cardiovascular disease, and water contamination, while locking us into polluting infrastructure for generations – undermining the progress we're making in New Jersey towards a 100% clean energy future. NESE must be put to bed once and for all. This unneeded, dirty, dangerous project goes against all our efforts to move toward a 21st century clean energy future. It would keep natural gas infrastructure in operation for generations, making the region dependent on dirty fossil fuels, damaging public health, exacerbating climate change, and delaying the transition to renewable energy sources - all while making New York ratepayers foot the bill.

Please stand with our communities, not polluters, and deny this dangerous and unnecessary project.

#### (5) Send Comments

• Click the "**Submi**t" button.

#### Suggestions:

- Copy & paste a selected comment to FERC from the ideas on NJ LCV's Action Alert
- Name the file & save it as a Word document.
- Personalize and revise this sample submission.
- Add your name at the end.



# Stop the NESE Pipeline

#### I Oppose Building the NESE Pipeline in New Jersey

Williams Transco's is proposing a pipeline, the Northeast Supply Enhancement (NESE) project, which would build a fossil fuel pipeline through New Jersey's Raritan Bay. The NESE pipeline would increase New Jersey's reliance on fossil fuel, harm our environment and water quality, and endanger our communities. The State of New Jersey and the Department of Environmental Protections must deny Transco their permits to build this pipeline and protect our clean energy future, our wildlife, and our residents.

#### WHAT YOU CAN DO NOW

Submit an individual comment to the Federal Energy Regulatory Commission (FERC) to OPPOSE the NESE pipeline on the record. FERC is accepting public comments <u>until Tuesday</u>, June 24<sup>th</sup> at 5pm. Submit a comment NOW to oppose construction of the pipeline.



#### WHAT YOU CAN DO NEXT

Sign up to learn more and stay up to date on New Jersey LCV's efforts to oppose the NESE pipeline. We will keep you informed of the latest efforts to stop NESE, send action alerts, share community events, and more.





#### I Oppose Building the NESE Pipeline in New Jersey

Williams Transco's is proposing a pipeline, the Northeast Supply Enhancement (NESE) project, which would build a fossil fuel pipeline through New Jersey's Raritan Bay. The NESE pipeline would increase New Jersey's reliance on fossil fuel, harm our environment and water quality, and endanger our communities. The State of New Jersey and the Department of Environmental Protections must deny Transco their permits to build this pipeline and protect our clean energy future, our wildlife, and our residents. **Sign up to learn more and stay up to date on New Jersey LCV's efforts to oppose the NESE pipeline.** 

Printed Name	Address	Email	Phone
Please print clearly	Please print clearly	Please print clearly	Please print clearly
Please print clearly	Please print clearly	Please print clearly	Please print clearly
Please print clearly	Please print clearly	Please print clearly	Please print clearly
Please print clearly	Please print clearly	Please print clearly	Please print clearly
Please print clearly	Please print clearly	Please print clearly	Please print clearly
Please print clearly	Please print clearly	Please print clearly	Please print clearly
Please print clearly	Please print clearly	Please print clearly	Please print clearly
Please print clearly	Please print clearly	Please print clearly	Please print clearly
Please print clearly	Please print clearly	Please print clearly	Please print clearly

By signing, you agree to receive email updates from New Jersey League of Conservation Voters about our work to safeguard clean water and air and fight for environmental justice. You can unsubscribe at any time.



## **RESOLUTION 25-150**

## INCREASING THE BID THRESHOLD FOR CONTRACTS SUBJECT TO PUBLIC BIDDING UNDER THE LOCAL PUBLIC CONTRACTS LAW

**WHEREAS**, <u>N.J.S.A.</u> 40A:11-3(a) provides that if a purchasing agent has been appointed, the governing body of the contracting unit may establish that the bid threshold may be up to "the threshold amount adjusted by the Governor pursuant to subsection c. of this section."; and

WHEREAS, <u>N.J.S.A.</u> 40A:11-3(c) provides that "The Governor, in consultation with the Department of the Treasury, shall, no later than March 1 of every fifth year ... adjust the threshold amount, in direct proportion to the rise or fall of the index rate ... and shall round the adjustment to the nearest \$1,000. The Governor shall, no later than June 1 of every fifth year, notify each governing body of the adjustment. The adjustment shall become effective on July 1 of the year in which it is made."; and

**WHEREAS,** pursuant to <u>N.J.S.A.</u> 40A:11-3(c), the State Treasurer announced that, effective July 1, 2025, the adjusted bid threshold amount under the Local Public Contracts Law for a governing body which has appointed a qualified purchasing agent is \$53,000.00; and

**WHEREAS**, the governing body of the Borough of Highlands desires to increase its bid threshold in accordance with the State's adjusted bid threshold and grant the authorization to negotiate and award such contracts below the bid threshold.

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Borough of Highlands hereby increases the bid threshold for the award of public contracts by the Borough to \$53,000.00.

**BE IT FURTHER RESOLVED** that this Resolution shall be effective retroactively to July 1, 2025.

**BE IT FURTHER RESOLVED** that a copy of this Resolution certified by the Municipal Clerk to be a true copy, be forwarded to the Borough Purchasing Agent.

#### Motion to Approve R 25-150:

	INTRODUCE	SECOND	АҮЕ	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: July 16, 2025



**RESOLUTION 25-151** 

**AUTHORIZING PAYMENT OF BILLS** 

**WHEREAS**, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared, and dated July 16, 2025, which totals as follows:

Current Fund	\$ 1,017,181.50
Sewer Account	\$ 88,664.14
Capital Fund	\$ 48,975.91
Trust-Other	\$ 158,077.17
Federal/State Grants	\$ 13,427.96
TOTAL	\$ 1,326,326.68

**NOW, THERFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 1,326,326.68** 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 <u>www.highlandsnj.gov</u> and on file with the Municipal Clerk's Office for reference.

Motion to Approve R 25-151:

	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: July 16, 2025

### RECAP OF PAYMENT OF BILLS 07/16/ 2025

CURRENT: Payroll Manual Checks Voided Checks	(07/15/2025)	\$ \$ \$ \$	1,017,181.50
SEWER ACCOUNT: Payroll Manual Checks Voided Checks	(07/15/2025)	\$ \$ \$ \$	88,664.14
CAPITAL/GENERAL CAPITAL-MANUAL CH Voided Checks WATER CAPITAL ACC		\$ \$ \$	48,975.91
<b>TRUST FUND</b> Payroll Manual Checks Voided Checks	(07/15/2025)	\$ \$ \$	158,077.17
UNEMPLOYMENT AC	CT-MANUALS	\$	
DOG FUND		<b>\$</b> ,	
GRANT FUND Payroll Manual Checks Voided Checks	(07/15/2025)	\$ \$ \$	13,427.96
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. Item 13.

July 11, 2025 01:52 PM		B	BOROUGH OF HIGHLANDS 11 List By Vendor Name					Page N	Item 1
Format: Detail without Line Item Notes	to Last Include	Non-Budgeted: Y	Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	Void: N Aprv: N Other: Y	Exemp				<u> </u>
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct Ty	/pe Description	Sta		First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc]
-		5-01-20-130-000-224	B Finance: Paying Agent Fees	R		07/07/25 07/08/2	5	2025,	N
ACEWA005 ACE WALCO TERMITE CONTROL 25-00870 07/10/25 PEST CONTROL FIREHOUSE 1 PEST CONTROL FIREHOUSE	68.92	5-01-26-310-000-297	B B&G: Fire House	R	,	07/10/25 07/10/2	5	1120251	N
Vendor Total: ACTION01 ACTION UNIFORM CO., LLC	68.92			-				۰ ، ·	, -
25-00587 05/01/25 Crossing Guard Equipment 1 Crossing Guard Vest - HiViz		5-01-25-241-000-202	B Crossing Guards: Equipment	R		05/01/25 07/10/2	5	69935	1
25-00681 05/27/25 Patrol Equipment 1 Defense Technologies MK3 .4%	378.00	5-01-25-240-000-269	B Police: Patrol Equipment	R		05/27/25 07/10/2	5	78899	N
	456.00					<b>1</b> •			<u> </u>
4 early/late spring service 2025	ce 2025 197.74 <u>395.48</u> 593.22	5-01-26-310-000-185 5-01-26-310-000-185	B B&G: Horticultural Materials B B&G: Horticultural Materials	R R		03/04/25 07/08/2 03/04/25 07/08/2		520770 521951	I N N
	593.22			181 1 - 20 1 7.1 10 197 19 10 - 10					•
AMAZO005 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 03/11/2	5	11N19N6JFG	TD 3

۰.

.

,

.

.

•

.

.

2

.

#### BOROUGH OF HIGHLANDS Bill List By Vendor Name

,

.

Page No Item 13.

•

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct Ty	pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZOOOS AMAZON CAPITAL SERVICES	Contin	ued							
25-00722 05/30/25 Office supplies 1 Office supplies	121.75	5-01-20-152-000-201	B Central Services: Office Supplies	R	05/30/25	07/08/25		1XQ6J7161YTQ	N
25-00782 06/17/25 lithium batteries/bathr 1 lithium batteries/bathroom		5-01-26-310-000-178	B B&G: Building Maintenance	R	06/17/25	07/08/25		1yr6F3916DKP	N
Vendor Total:	196.67								
ANTHO015 ANTHONY MACRI		Na nana tangan tang Sagang tangan t					<del>.</del>		<u> </u>
25-00839 07/08/25 medicare reimbursement 1 medicare reimbursement	555.00	5-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	07/08/25	07/08/25	₩-, <b></b> ,,,,,,,,,,,	AUG-OCT, 2025	5 N
Vendor Total:	555.00								
BAYSHO10 BAYSHORE SINGLE STREAM SOLUTIO							· · · · · · · · · · · · · · · · · · ·		]
25-00791 06/25/25 Commingled 5/27/25-5/31 1 Commingled 5/27/25-5/31/25		5-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	06/25/25	07/08/25		20189	N
25-00832 07/07/25 commingled-6/16/25-6/22 1 commingled-6/16/25-6/22/25		5-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	07/07/25	07/08/25		20336	N
Vendor Total:	131.60								
BERGE005 BERGEY"S TRUCK CENTER		<u>ം പുറം പുറം പുറം പുറം പുറം പുറം പുറം</u> പ്രംപം പുറം പുറം പുറം പുറം പുറം പുറം പുറം പ							
25-00766 06/12/25 pressure regulator 1 pressure regulator	294.61	5-01-26-300-000-183	B Mech Garage: Equipment & Parts	R	06/12/25	07/08/25	<u> </u>	XA907035190	N
Vendor Total:	294.61								
BOROUODS BOROUGH OF ATLANTIC HIGHLANDS		27 - 27 - 28 - 28 - 28 - 28 - 28 - 28 -				<u></u>			
25-00858 07/10/25 sound recording 1 sound recording	137.97	5-01-43-490-000-294	B Municipal Court: Other	R	07/10/25	07/10/25	` <u> </u>	6/3-6/17/25	N
· Vendor Total:	137.97								

¢

,

....

-

- •

,

.

#### BOROUGH OF HIGHLANDS Bill List By Vendor Name

-

.

.

.

;

,		-						
Vendor`# Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date I	nvoice	1099 Exçl
BOUNDO1 BOUND TREE MEDICAL LLC					· · · · · · · · · · · · · · · · · · ·			
25-00869 07/10/25 MEDICAL SUPPLIES 1 MEDICAL SUPPLIES	88.13	5-01-25-260-000-210	) B First Aid: First Aid Supplies	R.	07/10/25 07/10/2	5 8	5772105	1 N
Vendor Total:	88.13							
BRO01 BROWN & BROWN BENEFIT ADVISO	RS							
25-00862 07/10/25 July 2025 consultin							·····	ł
1 July 2025 consulting	-	5-01-23-220-000-25	B Current: Group Insurance	R	07/10/25 07/10/2	5 · 1	28961	N
<pre>vendor Total:</pre>	1,250.00	,	× .	-			• `	
CHRISO10 CHRISTIANA TRUST	وسروه ويودف كالبس بغور كالتم			سیمیں ہوتے ہیں۔ بریوست	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
25-00856 07/10/25		····	▛▋▕▛▖▝▙▝▋▋▖▌▐▋▖▖▁▁▝▋▃▁▁▁▁▝▔▂▁▁▁▁▔▁▁▊▁▊▋▖▋▖▖▁▁▕▌▊▖▖▁▖▖▔▕▞▌▖▁▁▖▔▕▖▖▎▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖				·····	
1 lien redemption	8,051.97	т-03-56-851-000-003	B Trust: Redemption O/S Liens	R	07/10/25 07/10/2	5 в	101/L33	N
2 lien redemption	40,500.00	т-03-56-851-000-00		R	07/10/25 07/10/2		101/L33	N
	48,551.97		·				•	
Vendor Total:	48,551.97							
CHRISO35_CHRISTOPHER_KURDES	- e materia la nec e mare				· wade-to same sector	<u>باغچ سنتر می می سنتر م</u>		
25-00884 07/11/25 CONCERT-7/31/25	<del></del>		M				·-··	
1 CONCERT-7/31/25	450.00	5-01-28-360-000-244	B Community Ctr: Special Events	R	07/11/25 07/11/2	5 7	/31/25	N
				N.		• •	/ 51/ 25	11
- Vendor Total:	450.00					· .		
								•
CLEANAIR CLEAN AIR COMPANY, INC.		· _ · · _ · · _ · · · · · · · · · · · ·						
25-00614 05/05/25 inspection exhaust : 1 inspection exhaust system		5-01-25-263-000-202	D Fine Donty putilize and second-	•		- ×	50441	
I inspection exhaust system	905.42	3-01-23-203-000-20.	l B Fire Dept: Building and grounds	R	05/05/25 07/08/2	<b>b</b> 2	50441	N
Vendor Total:	905.42							
			· -					
COLLIO05 COLLIERS ENGINEERING/DESIGN	19	анан алан алун алун алун алан алун алан алун алу		<u>ر</u>				
24-01256 10/01/24 Tide Valve project								
9 тide Valve project	780,00	C-04-13-120-000-510	) B ORD 13-20: Engineer	R	10/02/24 07/11/2	51	069563	N
24-01/11 11/07/24 CRANT FOR TV22 CAFE	CTREETC							
24-01411 11/07/24 GRANT FOR FY22 SAFE 6 GRANT FOR FY22 SAFE STREETS		C-04-23-101-000-203	B ORD#23-10 Sidewalk/Curb Cuts-by Borol	Hall R	11/07/24 07/11/2	5 1	066030	36
July 11, 2025 01:52 PM

#### BOROUGH OF HIGHLANDS Bill List By Vendor Name

.

Page No Item 13.

PO # PO Date Description Item Description Amou	Contract PO Type t Charge Account Acct	: Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc
COLLIOO5 COLLIERS ENGINEERING/DESIGN CON 25-00095 01/17/25 2025 municipal engineer	inued				······································	· · · · · · · · · · · · · · · · · · ·		
14 2025 municipal engineer3,483.16 municipal engineer 20258,314.17 shadowlawn300.	6 5-01-20-165-000-244 0 5-01-20-165-000-244 0 T-03-56-856-810-196 0 T-03-56-875-000-205 6	B Engineering:General Engineering B Engineering:General Engineering B Redevel Scenic Highlands/KRE 105.107/1.3 B TRUST- grading review/steep slope	R R IR R	07/11/25 07/11/25	07/11/25 07/11/25 07/11/25 07/11/25	-	1069575 1069573 1071924	ן ק ק
25-00389 03/20/25 Environmental service/Frank   4 Environmental service/Frank Ha 46.	a 5 5-01-20-165-000-244	B Engineering:General Engineering	R	03/20/25	07/11/25		1069570	N
25-00526 04/17/25 Construction/Washington Avenu 3 Construction/Washington Avenue 2,638.	e 5 C-04-23-101-000-202	B ORD#23-10 Washington Ave	R	04/17/25	07/11/25		1069585	N
25-00527 04/17/25 Prof. construct./Shore Drive 3 Prof. construct./Shore Drive 33,610.4	0 C-04-24-101-000-202	B ORD#24-11 Shore Drive Ped Crossing	R	04/17/25	07/11/25		1069557	N
25-00628 05/09/25 construction adm Marine Place 2 construction adm Marine Place 4,578.	6 C-04-25-101-000-203	B ORD#25-07 Marine Place 2	R	05/09/25	07/11/25		1069582	Ň
25-00713 05/30/25 2025 open space grant rec 1 2025 open space grant rec 818.7	5 5-01-20-165-000-244	B Engineering:General Engineering	R	05/30/25	07/11/25		1066025	N
25-00714 05/30/25 2026 Block Grant Application 1 2026 Block Grant Application 1,038.	5 5-01-20-165-000-244	B Engineering:General Engineering	R	05/30/25	07/11/25	-	1066024	N
Vendor Total: 56,404.	2							
	0 5-01-31-450-000-213 9 5-05-55-502-000-213 9	B Telecommunications B Sewer: Telephone	R R		07/09/25 07/09/25		17-1 SHORE DR 40 SHORE DR	R N
25-00887 07/11/25 151 NAVESINK AVENUE 1 151 NAVESINK AVENUE 235.	8 5-01-31-450-000-213	B Telecommunications	R	07/11/25	07/11/25		151 NAV AVE	<u>N</u>

7

.

#### BOROUGH OF HIGHLANDS Bill List By Vendor Name

.

CONCAST         CONTINUED           25-00887 07/11/25 151 NAVESTNK AVENUE         Continued           2 FIRST AID BUILDING         294.25 529.63           - Vendor Total:         867.82           COSTCOLO_COSTCO         -           25-00887 07/11/25 Summer camp         403.42           1 Summer camp         403.42           - Vendor Total:         403.42           - Vendor	1099 Excl	Invoice	Chk/Void Date		First Enc Date	Stat/Chk	'n		Contract PO Type Charge Account		Name PO Date Description ription
2 FIRST AID BUILDING       294.25 529.63       5-01-31-450-000-213       B Telecommunications       R       07/11/25       07/11/25       FIRST AID         Vendor Total:       867.82         COSTCOID COSTCO 25-00810 07/01/25 Summer camp 1 Summer camp       403.42       T-03-56-850-000-011       B Trust: Recreation       R       07/01/25       07/08/25       7/1/25         Vendor Total:       403.42       T-03-56-850-000-011       B Trust: Recreation       R       07/01/25       07/08/25       7/1/25         Vendor Total:       403.42       Vendor Total:       403.42       T-03-56-850-000-242       B Legal Services: Consultants -Boro Attny R       06/30/25       06/30/25       07/10/25       430876         25-00004 01/17/25       0205 borough attorney       48       retainer       6,000.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430876         51 captains cove       33.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       4308876         52 estate of Holl       231.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       4308876         53 Roman       3,278.65       5-01-20-155-000-251       B	<u> </u>			· · · · ·					nued		
COSTCOID         COSTCOID           25-00810         07/01/25         Summer camp         403.42         T-03-56-850-000-011         B         Trust: Recreation         R         07/01/25         07/08/25         7/1/25           Vendor Total:         403.42         T-03-56-850-000-011         B         Trust: Recreation         R         07/01/25         07/08/25         7/1/25           DAVISON_EASTMAN_RUNOZ_LEDERMAN         403.42         T-03-56-850-000-242         B         Legal Services: Consultants -Boro Attny R         06/30/25         07/10/25         430876           48         retainer         6,000.00         5-01-20-155-000-252         B         Legal Services: Consultants Hourly R         06/30/25         07/10/25         430876           49         hourly         10,703.46         5-01-20-155-000-251         B         Legal Services: Consultants Hourly R         06/30/25         07/10/25         430877           50 agate         1,751.46         5-01-20-155-000-251         B         Legal Services: Consultants -Litigation R         06/30/25         07/10/25         430876           51 captains cove         33.00         5-01-20-155-000-251         B         Legal Services: Consultants -Litigation R         06/30/25         07/10/25         430881           52 setate of Holl<	N	FIRST AID		07/11/25	07/11/25	R	lications	213 B		<u> 294.25</u>	
25-00810 07/01/25 Summer camp       403.42 T-03-56-850-000-011       B Trust: Recreation       R       07/01/25 07/08/25       7/1/25         Vendor Total: 403.42         DAVO2 DAVISON, EASTMAN, NUNOZ, LEDERMAN         25-00094 01/17/25 2025 borough attorney         48 retainer       6,000.00       5-01-20-155-000-242       B Legal Services: Consultants -Boro Attny R       06/30/25 07/10/25       430876         49 hourly       10,703.46       5-01-20-155-000-251       B Legal Services: Consultants Hourly R       06/30/25 07/10/25       430877         Sagate         51 captains cove       33.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430878         52 estate of Holl       231.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430878         53 Roman       3,278.65       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430881         54 Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430881         54 Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430883		4				·				867.82	- Vendor Total:
1       Summer camp       403.42       T-03-56-850-000-011       B Trust: Recreation       R       07/01/25       07/08/25       7/1/25         Vendor Total:       403.42         DAVISON, EASTMAN, KUNOZ, LEDERMAN         25-00094 01/17/25 2025 borough attorney         48       retainer       6,000.00       5-01-20-155-000-242       B Legal Services: Consultants -Boro Attny R       06/30/25       07/10/25       430876         49       hourly       10,703.46       5-01-20-155-000-251       B Legal Services: Consultants Hourly R       06/30/25       07/10/25       430876         50       agate       1,751.46       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430876         51       captains cove       33.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430880         52       estate of Holl       231.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430882         53       Roman       3,278.65       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430881         54       Seastreak	1							· · · · · · · · · · · · · · · · · · ·			COSTCO
DAV02         DAVISON, EASTMAN, MUNOZ, LEDERMAN           25-00094 01/17/25 2025 borough attorney         48 retainer         6,000.00         5-01-20-155-000-242         B Legal Services: Consultants -Boro Attny R         06/30/25 07/10/25         430876           49 hourly         10,703.46         5-01-20-155-000-252         B Legal Services: Consultants Hourly R         06/30/25 07/10/25         430876           50 agate         1,751.46         5-01-20-155-000-251         B Legal Services: Consultants -Litigation R         06/30/25 07/10/25         4308876           51 captains cove         33.00         5-01-20-155-000-251         B Legal Services: Consultants -Litigation R         06/30/25 07/10/25         4308876           52 estate of Holl         231.00         5-01-20-155-000-251         B Legal Services: Consultants -Litigation R         06/30/25 07/10/25         430882           53 Roman         3,278.65         5-01-20-155-000-251         B Legal Services: Consultants -Litigation R         06/30/25 07/10/25         430881           54 Seastreak         165.00         5-01-20-155-000-251         B Legal Services: Consultants -Litigation R         06/30/25 07/10/25         430881           55 Susan Stark         2,746.50         5-01-20-155-000-251         B Legal Services: Consultants -Litigation R         06/30/25 07/10/25         430883           24,909.07	N	7/1/25		07/08/25	07/01/25	R	reation	011 в	т-03-56-850-000-(	403.42	
25-00094 01/17/25 2025 borough attorney         48 retainer       6,000.00       5-01-20-155-000-242       B Legal Services: Consultants -Boro Attny R       06/30/25 07/10/25       430876         49 hourly       10,703.46       5-01-20-155-000-252       B Legal Services: Consultants Hourly R       06/30/25 07/10/25       430876         50 agate       1,751.46       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430880         51 captains cove       33.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430878         52 estate of Holl       231.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430882         53 Roman       3,278.65       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430882         54 Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430879         55 Susan Stark       2.746.50       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430883         24,909.07       24,909.07       Vendor Total:       24,909.07       24,909.07       430883         DOWNTOUM NE									-	- 403.42	Vendor Total:
48       retainer       6,000.00       5-01-20-155-000-242       B Legal Services: Consultants -Boro Attny R       06/30/25       07/10/25       430876         49       hourly       10,703.46       5-01-20-155-000-252       B Legal Services: Consultants Hourly R       06/30/25       07/10/25       430876         50       agate       1,751.46       5-01-20-155-000-251       B Legal Services: Consultants Hourly R       06/30/25       07/10/25       430877         51       captains cove       33.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430880         52       estate of Holl       231.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430882         53       Roman       3,278.65       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430882         54       Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430881         54       Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430881         55       Susan Stark											
49 hourly       10,703.46       5-01-20-155-000-252       B Legal Services: Consultants Hourly       R       06/30/25       07/10/25       430877         50 agate       1,751.46       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430887         51 captains cove       33.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430880         52 estate of Holl       231.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430882         53 Roman       3,278.65       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430882         54 Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430883         54 Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430883         54 Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430883         24,909.07       24,909.											
50 agate       1,751.46       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430880         51 captains cove       33.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430880         52 estate of Holl       231.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430882         53 Roman       3,278.65       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430882         54 Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430881         54 Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430883         55 Susan Stark       2.746.50       5-01-20-155-000-251       B Legal Services: Consultants -Litigation       R       06/30/25       07/10/25       430883         24,909.07       Vendor Total:       24,909.07       24,909.07       24,909.07       25-00108       01/23/25       CRS coordinator services	N					R					
51 captains cove       33.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430878         52 estate of Holl       231.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430882         53 Roman       3,278.65       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430882         54 Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430881         55 Susan Stark       2.746.50       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430883         24,909.07       Vendor Total:       24,909.07       24,909.07       24,909.07       25-00108       01/23/25       CRS coordinator services	N					R					
52 estate of Holl       231.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430882         53 Roman       3,278.65       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430881         54 Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430881         55 Susan Stark	N										
53 Roman       3,278.65       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430881         54 Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430879         55 Susan Stark       2.746.50       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430883         24,909.07       24,909.07       Vendor Total:       24,909.07       24,909.07       00/30/25       07/10/25       430883         DOWNT010       DOWNTOWN NETWORK COMPANY       25-00108       01/23/25       CRS coordinator services       06/30/25       07/10/25       430883	N N										
54 Seastreak       165.00       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430879         55 Susan Stark       2,746.50       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25       07/10/25       430883         24,909.07       Vendor Total:       24,909.07       24,909.07       00/0000000000000000000000000000000000	N N										
55 Susan Stark       2,746.50       5-01-20-155-000-251       B Legal Services: Consultants -Litigation R       06/30/25 07/10/25       430883         24,909.07       Vendor Total:       24,909.07         DOWNT010       DOWNTOWN NETWORK COMPANY         25-00108 01/23/25 CRS coordinator services											
24,909.07 Vendor Total: 24,909.07 <u>DOWNTOIO DOWNTOWN NETWORK COMPANY</u> 25-00108 01/23/25 CRS coordinator services	. N N										
DOWNTO10 DOWNTOWN NETWORK COMPANY 25-00108 01/23/25 CRS coordinator services	И			0710725	00/ 30/ 23	А	icesi consultants Litigation	2,71 0	5 01 20 155 000 1		
25-00108 01/23/25 CRS coordinator services									۰. ب	24,909.07	Véndor Total:
25-00108 01/23/25 CRS coordinator services	<u> </u>		<del>شرور ان و ان و از م</del> و <mark>مرا می</mark>		-	···	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				DOWNTOWN NETWORK COMPANY
3 CRS coordinator services 6,333.33 5-01-26-294-000-144 B Stormwater: Consultants-Engineer R 01/23/25 07/08/25 3		<u></u>	-	:			₩₩੶੶ੑ੶ੑੑੑ <u>ੑ</u> ੑੑੑੑੑੑੑੑੑੑੑੑੑੑੑੑੑੑ <sup>ੑ</sup> ੑੑੑੑ <sup>ੑ</sup> ੑੑ <sup>ੑ</sup> ੑ		ng Barger an an an an air an	ervices	
	N	3		07/08/25	01/23/25	R	: Consultants-Engineer	144 в	5-01-26-294-000-1	6,333.33	coordinator services
Vendor Total: 6,333.33									<i>,</i>	6,333.33	Vendor Total:
EDMUN010 Edmunds Govtech							- 		ىرىنىيە بىلىرىكى يېرىكى يېرىكى ئېزىكى يېرىكى يې يېرىنىيە بىلىرىكى يېرىكى يې		Edmunds Govtech
25-00821 07/02/25 blank tax bills			1884 - A filmer, manual			10	r fig eld elizante in the later of the second second second second second second second second second se		<u></u>		07/02/25 blank tax bills
1 blank tax bills 37.00 5-01-20-145-000-261 B Tax Collection: Printing R 07/02/25 07/09/25 25-IN7219	N	25-IN7219		07/09/25	07/02/25	R	tion: Printing	261 B	5-01-20-145-000-2	37.00	k tax bills
Vendor Total: 37.00	3									37.00	Vendor Total:

July 11, 2025 01:52 PM		·	BOROUGH OF HIGHLANDS Bill List By Vendor Name	;			Page No	Item 13
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
EVEROO05 EVERON 25-00825 07/02/25 fire monitoring-17-	1 Chang Dr		₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	······································			<mark></mark>	
1 fire monitoring-17-1 Shore Dr	534.58	5-01-26-310-000-170	B B&G: Leased Equipment	R	07/02/25 07/08/25		158438282	N
Vendor Total:	534 <sup>.</sup> .58		•		•			
EVOLV005 EVOLVE BANK & TRUST								J
25-00854 07/10/25 lien redemption 1 lien redemption 2 premium bid		T-03-56-851-000-003 T-03-56-851-000-001	B Trust: Redemption O/S Liens B Trust: Tax Sale Premiums	R R	07/10/25 07/10/25 07/10/25 07/10/25		B11.12/L10 B11.12/L10	N N
Vendor Total:	2,952.86		-				-	
FILEBOO5 FILEBANK								
25-00833 07/07/25 delivery of constru 1 delivery of construction files	ction files 899.71	5-01-26-310-000-103	B B&G: Consumable Supplies	R	07/07/25 07/08/25		0133397	N
25-00860 07/10/25 storage 1 storage	505.19	5-01-26-310-000-103	B B&G: Consumable Supplies	R	07/10/25 07/10/25		0133048	N
Vendor Total:	1,404.90							
FIRST010 FIRST AID & CPR LLC			╺┺╺┺┙┷╺┺┙╼┲╸╸╩╋╸╍╼┖ <sub>┪</sub> ╼╬╝╖╴┊╲╅╝┷╺╖╝╸╝┙┍╝┙╝╝╝					
25-00375 03/13/25 PP-AM-400 PRESTAAN 1 PP-AM-400 PRESTAAN 4 PACK ADUL 2 PP-IM-400M PRESTAN 4 PACK INFA 3 CPR REFERENCE CARDS 4 DISPOSABLE KEYCHAIN BARRIER 5 SHIPPING	617.00 554.00 20.00 25.00	5-01-25-260-000-254 5-01-25-260-000-254 5-01-25-260-000-254 5-01-25-260-000-254 5-01-25-260-000-254	B First Aid: Schooling/Training B First Aid: Schooling/Training B First Aid: Schooling/Training B First Aid: Schooling/Training B First Aid: Schooling/Training	- R R R R R	03/13/25 07/10/25 03/13/25 07/10/25 03/13/25 07/10/25 03/13/25 07/10/25 04/29/25 07/10/25		4773 4773 4773 4773 4773 4773	N N N N
Vendor Total:	1,236.00							
FRANNY01 FRANNY'S PIZZA			аналан ат та со		,			
25-00296 02/28/25 Police Explorers 9 Draw Down - Food	60.00	5-01-25-240-000-220	B Police: Police Explorers	R	02/28/25 07/08/25		46421	39

:

July 11, 2025 01:52 рм			BOROUGH OF HIGHLANDS Bill List By Vendor Name		,		Page No	Item 13
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
FRANNYO1 FRANNY'S PIZZA	Contin	ued			-			
25-00296 02/28/25 Police Explorers 10 Draw Down - Food	<u></u>	Continued 5-01-25-240-000-22	20 B Police: Police Explorers	R	02/28/25 07/08/25	, ,	30635	Ň
Vendor Total:	116.00							
GENEROOS GENERAL CODE LLC		<u></u>						
25-00807 06/30/25 ecode 360 annual ma		1. William 2. W			an an Anna an Anna an Anna an Anna Anna	arina Baasaan Arta m.C.	34 <sup>4</sup>	<sup></sup>
1 ecode 360 annual maintenance	1,195.00	5-01-20-120-000-2	52 B Municipal Clerk: Contractual Service	e R	06/30/25 07/08/25		GC00130966	N
Vendor Total:	1,195.00	<b>k</b> 1						
GEORGO05 GEORGE ROXBY		······································	······································					7
25-00861 07/10/25 conference reimburs		, 						
1 conference reimbursement	353.68	5-01-25-240-000-22	28 B Police: Meetings & Conferences	R	07/10/25 07/10/25		6/23/25	N
Vendor Total:	353.68		· .					
GEORGE GEORGE WALL							·····	
25-00732 06/04/25 parts for streets/				······				<del></del> -1
1 parts for streets/first aid		5-01-26-300-000-20			06/04/25 07/08/25		252033	N
2 parts for streets/first aid 3 parts for streets/first aid		5-01-26-300-000-29 5-01-26-300-000-20		R	06/04/25 07/08/25		252020 251680	N
4 parts for streets/first aid		5-01-26-300-000-20			06/04/25 07/08/25 06/04/25 07/08/25		251633	N N
	797.90	5 01 20 500 000 20	Di Brech darage. Motor ventere Streets		-		231033	И
- Vendor Total:	797.90							
					~~~~~			<u></u>
GLOBE GLOBE PETROLEUM 25-00775 06/13/25 synthetic motor oi	/hlend oil	<u> </u>	**************************************					
1 synthetic motor oil/blend oil	1,033.00	5-01-26-300-000-29	94 B Mech Garage: Other	R	06/13/25 07/09/25	;	24984	N
Vendor Total:	1,033.00		-					
		÷		-				

-

...

......

.

÷.,

4

-

'01:52 PM'			Bill	List By Vendor Name					L	
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GRAVELLY GRAVELLY POINT BEACH ASSOC.		۰۰۰۰ ۱۹۹۹ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ ۱۹۹۹ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰							, <u>, , , , , , , , , , , , , , , , , , </u>	
25-00851 07/10/25 electric reimbursem 1 electric reimbursement		5-01-26-325-000-2	17 в	Condo Services: Street Lighting	R	07/10/25	07/10/25		APRIL 2025	N
Vendor Total:	61.74									
H2MASOO5 H2M ASSOCIATES, INC.	····	······································								
23-00026 01/09/23 Sanitary Engineer 35 Sanitary Engineer	3,342.60	4-05-55-502-000-1	51 в	Sewer: Consultants - Other	R	07/11/25	07/11/25		280241	N
23-01535 12/29/23 Phase I sanitary set	wer	v								
18 Phase I sanitary sewer		C-06-24-101-000-20	)1 B	ORD#24-05 Phase I&II Sanitary Sewer Imp	D R	11/07/24	07/11/25		280240	N
Vendor Total:	10,340.80									
HENRY HENRY HUDSON REGIONAL HIGH SO	СН		: 	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	······································					
25-00878 07/11/25 July 2025 1 July 2025	820,970.00	5-01-99-999-002-20	)6 в	Regional School Taxes Payable	R	07/11/25	07/11/25		JULY 2025	N
Vendor Total:	820,970.00	-	-	•						
HEY01 HEYER GRUEL & ASSOCIATES								-		
25-00105 01/23/25 2025 municipal plan 12 2025 Municipal plaanner		5-01-20-155-000-29	94 в	Legal Services: Other	R	07/11/25	07/11/25		43700	` N
25-00876 07/11/25 Shadowlawn		,		1						
1 Shadowlawn	612.50	т-03-56-856-810-19	96 в	Redevel Scenic Highlands/KRE 105.107/1.	.1 R	07/11/25	07/11/25		43702	N
Vendor Total:	1,152.50									
HUFNAGEL HUFNAGEL TREE SERVICE		and a second and		┙╺╋╺┍┙╗╗╴╗╴┲╸╒┲╸┲╼╶╴╴╴╴╴╴╴╴╴╴╴╴╴╴╴╴╴╴╴╴╸ ╾╾╴┙╴╴╴╴╴╴╴╴╴╴╴╴╴╴			·····			
25-00844 07/09/25 Removal of tree 1 Removal of tree	3,800.00	5-01-26-290-000-10	54 в	Streets: Tree Trimming	R	07/09/25	07/10/25		7/8/25	N
Vendor Total:	3,800.00		-							

-

.

41

.

Page No Item 13.

·, ·

BOROUGH OF HIGHLANDS Bill List By Vendor Name

.

.

1

July 11, 2025" "01:52 PM"

.

,

• •

.

.

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acci	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
IMPACOOS IMPAC			₩ <u>₩</u> ₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩					
25-00845 07/09/25 Fuel _ 1 Fuel	6,276.18	5-01-31-460-000-192	B Fuel	R	07/09/25 07/09/25	•	SQLCD-109566	60 N
Vendor Total:	6,276.18							
JAMESO55 JAMES A. GOWAN								1
25-00886 07/11/25 DAMAGE TO LAWN FROM I		•					•	
1 DAMAGE TO LAWN FROM ROMAN	144.41	5-01-35-410-000-201	B Contingent	R	07/11/25 07/11/25		6/12/25	N
Vendor Total:	144.41				· .		·	,
JAMESO50 JAMES PINNEY							<del></del>	
25-00883 07/11/25 concert-7/17/25			· ·					
1 concert-7/17/25	450.00	5-01-28-360-000-244	B.Community Ctr: Special Events	R	07/11/25 07/11/25		7/17/25	N
Vendor Total:	450.00		<u>.</u>					
JCPL JCP & L			anna - Al-Enderstan Sama an ann ann an ann an ann an an ann an	₩ <u>₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩</u> ₩₩₩₩₩	<b>#.</b>	<mark>∕</mark>		
25-00842 07/09/25 22 Snugharbor Avenue							-	
1 22 Snugharbor Avenue		5-01-31-430-000-215	B Electric	R	07/09/25 07/09/25		95308764043	N
2 public works		5-01-31-430-000-215	B Electric	R	07/09/25 07/09/25		95900370527	N
3 201-203 Bay Avenue		5-01-31-430-000-215	B Electric	R	07/09/25 07/09/25		95199004780	
4 Linden Avenue		5-01-31-430-000-215	B Electric	R	07/09/25 07/09/25		95288818045	N
5 Waterwitch receptacles	33.24	5-01-31-430-000-215	B Electric	R	07/09/25 07/09/25		95288818046	N
6 Waterwitch/Bay Ave receptacles	14.89	5-01-31-430-000-215	B Electric	R	07/09/25 07/09/25		95288818047	N
7 firehouse	838.02	5-01-31-430-000-215	B Electric	R	07/09/25 07/09/25		95288818048	N
8 streetscape	72.32	5-01-31-430-000-215	B Electric	R	07/09/25 07/09/25		95288818051	N
9 42 Shore Drive	613.18	5-01-31-430-000-215	B Electric	R	07/09/25 07/09/25		95288818052	
10 171 Bay Avenue	1,495.69	5-01-31-430-000-215	B Electric	R	07/09/25 07/09/25		98810870685	
11 40 Shore Drive		5-05-55-502-000-214	B Sewer: Gas & Electric	R	07/09/25 07/09/25		95288818050	
12 North St pump station	556.24	5-05-55-502-000-214	B Sewer: Gas & Electric	R	07/09/25 07/09/25		95288818054	N
	8,441.80				- <b>1</b>			
25-00881 07/11/25 151 Navesink Avenue								
1 151 Navesink Avenue	33.63	5-01-31-430-000-215	B Electric	R	07/11/25 07/11/25		958659273 <u>1</u> 3	N
Vendor Total:	8,475.43							4

July 11, 2025 01:52 PM			BOROUGH OF HIGHLANDS Bill List By Vendor Name					Page No	Item 13.
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Enc Date		Chk/Void Date	Invoice	1099 Excl
JOHNN015 JOHNNY JONES								<del></del>	
25-00885 07/11/25 CONCERT-7/24/25 1 CONCERT-7/24/25	450.00	5-01-28-360-000-244	B Community Ctr: Special Events	R	07/11/25	07/11/25		7/24/25	N
Vendor Total:	450.00								
KEVINO30 KEVIN E. ROAKE 25-00848 07/10/25 medicare reimbursemen 1 medicare reimbursement Vendor Total: EANGU005 LANGUAGE_LINE_SERVICES		5-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	07/10/25	07/10/25		JULY 2025	] N
25-00857 07/10/25 interpreter 1 interpreter	35.70	5-01-43-490-000-151	B Municipal Court: Consultants - Other	R	07/10/25	07/10/25		11613629	
Vendor Total:	35.70	<b>N</b>							
MARAZOO5 MARAZITI FALCON, LLP 25-00241 02/18/25 2025 CONFLICT ATTORNE 5 2025 CONFLICT ATTORNEY		T-03-56-875-000-136	B TRUST: LUB 289 BAY AVE B 81 L 12	R	07/09/25	07/09/25		JUNE 2025	N
Vendor Total:	1,200.00								
MASTEO05 MASTER MAINTENANCE OF RED BANK			,						
25-00859 07/10/25 cleaning of Community 1 cleaning of Community Center		5-01-26-310-000-178	B B&G: Building Maintenance	R	07/10/25	07/10/25		7175	N
Vendor Total:	300.00					•			
MCAA0005 MCAA OF MONMOUTH COUNTY	••••••••••••••••••••••••••••••••••••••								
25-00866 07/10/25 CENTRAL SHORE CONFERE 1 CENTRAL SHORE CONFERENCE		5-01-43-490-000-128	B Municipal Court: Meetings & Conferences	R	07/10/25	07/10/25		9/5/25	N
Vendor Total:	85.00						-		

•

•

.

July 11, 2025 01:52 PM			BOROUGH OF HIGHLANDS Bill List By Vendor Name				Page No	Item 13.
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account A	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Ir	voice	1099 Excl
MCMANIMO MCMANIMON SCOTLAND & BAUMA	NN T							
25-00874 07/11/25 shadowlawn 1 shadowlawn	276.50	т-03-56-856-810-196	B Redevel Scenic Highlands/KRE 105.10	7/1.1 R	07/11/25 07/11/25	24	3185	N
Vendor Total:	276.50							
MGL MGL PRINTING SOLUTIONS 25-00764 06/11/25 original blank ta 1 original blank tax bills 2 shipping 3 new stamp 25-00794 06/26/25 TAX SALE NOTICE/D 1 TAX SALE NOTICE/DELINQUENT 2 SEWER BILLS 3 SHIPPING Vendor Total:	28.00 21.00 79.00 128.00 ELINQUENT 458.00 870.00	5-01-20-145-000-261 5-01-20-145-000-261 5-01-20-145-000-261 5-01-20-145-000-261 5-05-55-502-000-161 5-05-55-502-000-161	B Tax Collection: Printing B Tax Collection: Printing B Tax Collection: Printing B Sewer: Printing	R R R R R R	06/11/25 07/08/25 06/11/25 07/08/25 07/08/25 07/08/25 06/26/25 07/11/25 06/26/25 07/11/25 06/26/25 07/11/25	21 21 21 21 21 21	5321 5321 6109 5751 5751 5751	N P
SPCA MONMOUTH COUNTY SPCA 25-00109 01/23/25 2025 animal contr 5 2025 animal control services Vendor Total: MOTORO10 MOTOROLA SOLUTIONS, INC.		5-01-27-340-000-152	B Dog Control: Contractual Service	R 	04/24/25 07/08/25	20	)2 <u>6</u> 156	] N
25-00195 02/06/25 body worn camera 1 body worn camera 2 body worn camera 3 body worn camera 4 body worn camera 5 body worn camera	9, <u>5</u> 27.08 255.64 1,523.81	G-02-41-812-000-006 G-02-41-812-000-009 G-02-41-812-000-010 G-02-41-812-000-011 G-02-41-813-000-012	<ul> <li>B Grant: 2021 Body Worn Camera's</li> <li>B Grant: Body Armor 2023</li> <li>B Grant: Body Armor 2024</li> </ul>	R R R R R	02/06/25 07/10/25 02/06/25 07/10/25 02/06/25 07/10/25 02/06/25 07/10/25 02/06/25 07/10/25	82 82 82	30460260 30460260 30460260 30460260 30460260 30460260	N N N N N

-

e,

۲

.

4

.

44

.

Duly 11, 2025 D1:52 PM			BOROUGH OF HIGHLANDS Bill List By Vendor Name					Page NC <sub>/i</sub>	tem 1:
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Excl
OTOR010 MOTOROLA SOLUTIONS, INC.	Contin	ued							
25-00864 07/10/25 2 way radios 1 2 way radios	287.32	5-05-55-502-000-213	B Sewer: Telephone	R	07/10/25	07/10/25	•	1411187579	N
Vendor Total:	13,715.28								
AMERIC NEW JERSEY AMERICAN WATER	· · · · · · · · · · · · · · · · · · ·						-		
25-00823 07/02/25 Bay Avenue park				<u></u>					
1 Bay Avenue park		5-01-31-445-000-219	B Water	R	07/02/25			BAY AVE PARK	
2 17-1 Shore Drive		5-01-31-445-000-219	B Water	R	07/02/25			BAY AVE PARK	N
3 42 Shore Drive		5-01-31-445-000-219	B Water	R	07/02/25			42 SHORE DRIV	
4 151 Navesink Avenue 5 40 Shore Drive		5-01-31-463-000-193 5-05-55-502-000-219	B Fire Hydrants B Sewer: Water	ĸ	07/02/25 07/02/25			151 NAV AVENU	
	1,893.09	2-03-33-305-000-513	B Sewell. Waler	ĸ	07702723	07/00/25		40 SHSORE DR	N
Vendor Total:	1,893.09						-		
J FIRE NEW JERSEY FIRE EQUIPMENT CO.		194	4 		•••••				
25-00721 05/30/25 flow test scba			₩₩₩, 45, 463, ₩₩, 434, 6, , 53, , 86, 94, 45, 494, 467, 57, 57, 57, 57, 57, 57, 57, 57, 57, 5		ىسا دېرىندىي دەرىدىيۇ ئە <mark>لىر بىرى رىزىلە دىرى</mark> ك				أحمد
1 flow test scba	1,225.00	5-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	05/30/25	07/08/25		2029179	N
Vendor Total:	1,225.00		,						
WSY005 NEW SYSTEM HOOD CLEANING		۱۹۹۵ - ۲۰۰۵ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ ۱۹۹ ۱۹۹۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹ - ۲۰۰۹							
25-00624 05/08/25 hood cleaning servic 1 hood cleaning service		5-01-28-360-000-154	B Community Ctr: Equipment Maintenance	R	05/08/25	07/08/25		A3961	N
Vendor Total:	450.00								
IRPA NJ RECREATION & PARK ASSOC.							<u></u>	···· • ··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	
25-00827 07/03/25 Annual membership		τ. δραμΝ/.g <sup></sup>	ͳϐϺϷ·ϐϏϿϼϦϥϧ·ϲϷϲϧϥ;ϲ;϶;Ͽ;ϲ·ϲϧϥͰ <sub>;</sub> ͻϟϧͺ;;;;ϴϲ·ϴϷϤϲ϶ϐϲϤϲϿϿϿϒ;ϒϧϒϥ·ϲ϶ϤϻϲͰϙ;ͼ·Ϛϥ;ϧ;·ϲϏϲ·ʹϧϛ;ϲϲ·϶϶Ϥ϶ϲ϶϶ϲ϶ϥ϶ϲ϶;϶϶϶϶϶		-				لەرمىمە
1 Annual membership	275.00	5-01-28-360-000-127	B Community Ctr: Dues	R	07/03/25	07/10/25		10412	N
Vendor Tôtal:	275.00								•
LM NJ STATE LEAG.OF MUNICIPALITI	E		······	<u> </u>					
25-00796 06/26/25 Job listing for depu	ity clerk								
1 Job listing for deputy clerk		5-01-20-120-000-294	B Municipal Clerk: Other	R	06/26/25	07/10/25		SD22591	4
,									

•

Ŧ

.

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Ac	ct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
NJLM NJ STATE LEAG.OF MUNICIPALITIE	Contir	ued						
25-00801 06/27/25 Clerk job posting 1 Clerk job posting	115.00	5-05-55-502-000-294	B Sewer: Other	R	06/27/25 07/10/25	; ,	SD22590	. N
Vendor Total:	275.00				•			
ONE CALL ONE CALL CONCEPTS, INC.								,
25-00843_07/09/25 Mark Outs June 2025 1 Mark Outs June 2025	46.20	5-05-55-502-000-154	B Sewer: Equipment Maintenance	R	07/09/25 07/09/25		5065087	
Vendor Total:	46.20	. ,	• •					
OTISE005 OTIS ELEVATOR COMPANY		······································			•			
25-00822 07/02/25 elevator maintenance 1 elevator maintenance	291.00	5-01-26-310-000-178	B B&G: Building Maintenance	R	07/02/25 07/08/25		100401997653	 i
Vendor Total:	291.00	· · · ·	- 	·	- -		•	
PATRI055 PATRICIA WHITE			and a second and a s -			یونی میداند. 	ر مىزىدا مىر مەزىر سىسىمىيىن بىلىك ئىرى بىر بىر مەر ھەر مىرى مىرى بىر مىلە	
25-00873 07/11/25 court help 1 court help	370.00	5-01-43-490-000-294	B Municipal Court: Other	R	07/11/25 07/11/25			l
Vendor Total:	370.00							
PITNEY PITNEY BOWES, INC.	*	· · · · · · · · · · · · · · · · · · ·						مر <u>يمين</u>
25-00852 07/10/25 install/deinstall new 1 install/deinstall new machine		5-01-26-310-000-170	B B&G: Leased Equipment	R	07/10/25 07/10/25		1027700600	١
25-00863 07/10/25 quarterly contract fee 1 quarterly contract fee		5-01-26-310-000-170	B B&G: Leased Equipment	R	07/10/25 07/10/25		3320911849	•
- Vendor Total:	`    774 <b>.</b> 14							
PORZIOO5_ PORZIO, BROMBERG & NEWMAN, PC		an a			<del>4</del>			
25-00590 05/01/25 special council 11 special council	4,815.75	5-01-20-155-000-294	B Legal Services: Other	R	07/11/25 07/11/25		3333239	

-

46

.•

July 11, 2025 01:52 PM			BOROUGH OF HIGHLANDS Bill List By Vendor Name					Page N	NC <i>Ite</i>	əm 13
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice		1099 Excl
PORZIO05 PORZIO, BROMBERG & NEWMAN, PC	Contin									
25-00590 05/01/25 special council 12 special council		Continued 5-01-20-155-000-294	B Legal Services: Other	R	07/11/25	07/11/25	-	3333240		N
Vendor Total:	17,070.99									
PUMPING PUMPING SERVICES, INC.		р		<u> </u>	<u></u>	, 		- · · · · ·		
25-00706 05/29/25 rental pump @40 Shor								Ban Tindan an Alaman an Alama		لحمحي
1 rental pump @40 Shore Dr.	8,132.40	5-05-55-502-000-190	B Sewer: Station Repairs	R	05/29/25	07/08/25		1151525		, N
Vendor Total:	8,132.40									
RESERVE , RESERVE ACCOUNT										1
25-00889 07/11/25 POSTAGE REFILL 1 POSTAGE REFILL	2,000.00	5-05-55-502-000-122	B Sewer: Postage	R	07/11/25	07/11/25		τ <u>ια α</u> ι 7000 του 784 του γαι του		N
Vendor Total:	2,000.00									
RICOHO05_RICOH USA, INC.	·····			- <del>19-5-5</del>	-300 <del>-200-23-29-</del> /					
25-00849 07/10/25 Copier Lease				<u> </u>		<u></u>				<u>_</u>
1 Copier Lease	367.30	5-01-26-310-000-170	B B&G: Leased Equipment	R	07/10/25	07/10/25		507161937	74	N
Vendor Total:	367.30									
ROBER040 ROBERT CAVALLO	<del>- <sup>1</sup></del>	NAMES IN THE ASSESSMENT OF THE ASSESSMENT. ASSESSMENT OF THE ASSESSMENT. ASSESSMENT OF THE ASSESSMENT OF THE ASSESSMENT OF THE ASSESSMENT OF THE ASSESSMENT	·			<u>.</u>			,:	
25-00718 05/30/25 sound technician-202				<b>1818 - 19 19 19 19 19 19</b>					- <u></u>	
2 sound technician-2025	1,350.00	5-01-28-360-000-244	B Community Ctr: Special Events	R	05/30/25	07/11/25				N
Vendor Total:	1,350.00									
ROBER060 ROBERTS ENGINEERING GROUP, LL	C			· · · ·		······································				
25-00880 07/11/25 260 Navesink Avenue			an a		<b></b>		<b>2000 - C. I. C. C.</b>	<u></u>	<u></u>	**** <b>*</b> !
1 260 Navesink Avenue		T-03-56-875-000-207	B LUB25-02 Kubis - 260 Navesink B119 L2.01		07/11/25			16601		N
2 60 Bay Avenue 3 212 linden Avenue		T-03-56-875-000-191	B LUB24-02: Cahill - 60 Bay Ave., B42 L1 B Grading- Miller st Lots 7/11/12/13/14/15		07/11/25			16602		N
4 Bay Avenue-Arjika		т-03-56-875-000-204 т-03-56-875-000-136	B GRAUING- MITTER ST LOUS 7/11/12/13/14/13 B TRUST: LUB 289 BAY AVE B 81 L 12	R	07/11/25 07/11/25			9791 16068		N
i buj Atenue Aljiku	1,005.50	1 03 30 013 000 130	S HOULT FOR TOP DAT AVE D OF E TE	N	01/11/20	01/11/63		10000		47

.

-

## BOROUGH OF HIGHLANDS Bill List By Vendor Name

July 11, 2025 01:52 PM			BOROUGH OF HIGHLANDS Bill List By Vendor Name					Page No	ltem
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	- 10 Ex
ROBEROGO ROBERTS ENGINEERING GROUP, LL		the second s							
25-00880 07/11/25 260 Navesink Avenue 5 CAHILL		Continued T-03-56-875-000-191	B LUB24-02: Cahill - 60 Bay Ave., B42 L1	R	07/11/25	07/11/25		16257	
Vendor Total:	6,482.25								
RTLFN005 RTLF-NJ II LLC									
25-00853 07/10/25 lien redemption 1 lien redemption 2 premium bid 3 premium bid 4 lien redemption 5 lien redemption 6 premium bid 7 premium bid 8 lien redemption Vendor Total: <u>RUDER005 RUDERMAN &amp; ROTH, LLC</u> 25-00104 01/23/25 2025 Labor attorney 5 2025 Labor attorney 6 2025 Labor attorney	14,100.00 700.00 1,178.78 25,169.03 30,100.00 800.00 2.551.42 83,063.07 83,063.07 7,740.40 4,440.00	T-03-56-851-000-003 T-03-56-851-000-001 T-03-56-851-000-001 T-03-56-851-000-003 T-03-56-851-000-003 T-03-56-851-000-001 T-03-56-851-000-003 5-01-20-155-000-294 5-01-20-155-000-294	B Trust: Redemption O/S Liens B Trust: Tax Sale Premiums B Trust: Tax Sale Premiums B Trust: Redemption O/S Liens B Trust: Redemption O/S Liens B Trust: Tax Sale Premiums B Trust: Tax Sale Premiums B Trust: Redemption O/S Liens B Legal Services: Other B Legal Services: Other	R R R R R R R R R R	07/10/25 07/10/25 07/10/25 07/10/25 07/10/25 07/10/25 07/10/25	07/10/25 07/10/25 07/10/25		B54/L3.01 B54/L3.01 B1.05/L13 B1.05/L13 B84/L2.01 B11.11/L12 B11.11/L12 DUNE 2025 MAY 2025	
Vendor Total:	12,180.40 12,180.40								
RUTHSOOS RUTHSELVI GONZALEZ						- <u>.</u>			
25-00872 07/11/25 court help 1 court help	. 650.00	5-01-43-490-000-294	B Municipal Court: Other	R	07/11/25	07/11/25			
25-00877 07/11/25 court help 1 court help	100.00	- 5-01-43-490-000-294	B Municipal Court: Other	R	07/11/25	07/11/25		7/10/25	
Vendor Total:	750.00				•				I

•

•

July	11,	2025
01:52	РМ	

÷

.

4

Page No Item 13.

.

endor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Ac	ct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc]
EABOOD5 SEABOARD WELDING SUPPLY, INC			<mark>ਸ਼ਸ਼੶੶੶੶੶੶ੑੑੑ</mark> ਗ਼ਗ਼ਫ਼ੵਗ਼ਗ਼ੑਖ਼ਗ਼ੵ੶ਸ਼ਗ਼ੑ੶ਖ਼ਗ਼ਖ਼ਸ਼੶ਸ਼ਸ਼੶੶ੑਗ਼ੑਖ਼ੑਗ਼ੑਗ਼ਖ਼੶ਖ਼ਗ਼ੑਫ਼ਖ਼ਸ਼ਸ਼ਗ਼ੑਖ਼ਖ਼ਸ਼ਖ਼ੑਖ਼ਸ਼ਖ਼੶ਖ਼੶ਸ਼੶੶ਸ਼ਸ਼ਖ਼੶ਖ਼੶ਸ਼ਸ਼ਖ਼ਖ਼ੑਖ਼ਖ਼ਖ਼ਫ਼ਖ਼ਖ਼ਖ਼ਖ਼ਖ਼ਖ਼੶ਖ਼ਖ਼ਖ਼ਖ਼ਖ਼੶੶੶੶ਖ਼੶ਗ਼					
25-00846 07/09/25 acetylene/oxygen 1 acetylene/oxygen	75.55	5-01-26-310-000-170	B B&G: Leased Equipment	R	07/09/25 07/09/25		983275	N
Vendor Total:	75.55		-					
EMEROO5 SEMERARO & FAHRNEY, LLC				- <u></u>	· · · · · · · · · · · · · · · · · · ·			
25-00882 07/11/25 MCGHEE 1 MCGHEE	735 00	т-03-56-875-000-195	B LUB24-05: McGhee 43 Gravelly B100 L26.4	2 D	07/11/25 07/11/25	,	2464	
2 NASTASI		T-03-56-875-000-195	B LUB24-03. McGnee 43 Gravelly B100 L20.4 B LUB24-04 Nastasi 19 Gravelly B100 L26.1		07/11/25 07/11/25		2465	N
3 KUBIS		T-03-56-875-000-191	B LUB24-02: Cahill - 60 Bay Ave., B42 L1		07/11/25 07/11/25		2570 ·	N
4 KUBIS		т-03-56-875-000-191	B LUB24-02: Cahill - 60 Bay Ave., B42 L1		07/11/25 07/11/25		2681	N
	1,137.50		·					
25-00888 07/11/25 GENERAL LEGAL								
1 GENERAL LEGAL	1,191.50	5-01-21-180-000-242	B Mun Land Use Law: Consultants - Legal	R	07/11/25 07/11/25		2788	N
2 HONORABLE PLANT	385.00	т-03-56-875-000-177	B TRUST:LUB2022-08 Honorable Plant	R	07/11/25 07/11/25		2789	N
3 ARJIKA	35.00	т-03-56-875-000-136	B TRUST: LUB 289 BAY AVE B 81 L 12	R	07/11/25 07/11/25		2793	N
4 LND SUBDIVISION	-	т-03-56-875-000-204	B Grading- Miller st Lots 7/11/12/13/14/1		07/11/25 07/11/25		2794	N
5 CAHILL		т-03-56-875-000-191	B LUB24-02: Cahill - 60 Bay Ave., B42 L1		07/11/25 07/11/25		2795	N
6 MCGHEE		т-03-56-875-000-195	B LUB24-05: McGhee 43 Gravelly B100 L26.4		07/11/25 07/11/25		2796	N
7 NASTASI		т-03-56-875-000-194	B LUB24-04 Nastasi 19 Gravelly B100 L26.1	9 R	07/11/25 07/11/25		2797	N
8 ROSS BUILDERS		т-03-56-875-000-196	B LUB24-06 Ross Builders - B26 L9.03	R	07/11/25 07/11/25		2798	N
9 KIRSCH KRAFT		т-03-56-875-000-169	B TRUST: 2022-04: KirshKraft 9Fifth B57 L	8 R	07/11/25 07/11/25		2462	N
	2,591.50							
Vendor Total:	3,729.00							
PECTROL SPECTROTEL, INC.								
25-00850 07/10/25 42 Shore Drive		R 04 04 440 000 040						
1 42 Shore Drive	1,643.91	5-01-31-440-000-213	B Telephone	R	07/10/25 07/10/25		13094508	N
Vendor Total:	1,643.91							
TAPLES STAPLES ADVANTAGE		۵۳۵ <sup>۰</sup> ۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰		· · · · · · · · · · · · · · · · · · ·	<b></b>			
25-00770 06/12/25 Office supplies 1 Office supplies	21.38	5-01-20-145-000-201	B Tax Collection: Office Supplies	R	06/12/25 07/08/25		6034547602	

.

#### BOROUGH OF HIGHLANDS Bill List By Vendor Name

.

.

Page No Item 13.

.

.

.

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acci	t Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STAPLES STAPLES ADVANTAGE	Contin	ued	₩₽₩₽₽₩₽₽₩₽₽₩₽₽₩₽₽₩₽₽₩₽₩₽₩₽₩₽₩₽₩₽₩₽₽₩₽₽₩			á		······	
25-00770 06/12/25 Office supplies 2 Office supplies		Continued 5-01-25-265-000-101	B Uniform Fire: Office Supplies	R	06/12/25	07/08/2	5	6034547602	N
25-00809 07/01/25 Office supplies									
1 Office supplies 2 Office supplies		5-05-55-502-000-101 5-01-22-195-000-201	B Sewer: Office Supplies B Construction: Office Supplies	R R	07/01/25 07/01/25	07/08/2 07/08/2		6036319991 6036319991	· Ņ N
Vendor Total:	656.78		, ,			:,			
SUBUROOS SUBURBAN DISPOSAL INC.	<u></u>	<u>, , , , , , , , , , , , , , , , , , , </u>	۲	an a		استان الاران و المراجع المالية الم	<u></u>		
25-00875 07/11/25 solid waste	······································	<mark>ਸ਼ੑ੶ੑਗ਼ਖ਼੶ੑਖ਼੶ੑਗ਼ੑ੶ੑੑ</mark> ਗ਼ਫ਼੶ਫ਼੶੶ਗ਼੶੶ਗ਼੶੶ੑਗ਼੶ੑੑਗ਼੶ੑੑਗ਼੶ੑੑੑਗ਼ੑੑੑੑੑੑੑੑੑੑ	arun 19 mart 19		·····	<u></u>			
		5-01-26-306-000-284	B Sanitation Contract: Solid Waste	R		07/11/2		11657	N
		5-01-26-309-000-220 5-01-26-306-000-283	B Mon Cty Rec: Tipping Fees B Sanitation Contract: Co-Mingled Disposal	R	07/11/25	07/11/2: 07/11/2:		11657 11657	N N
	<u>2,907.00</u> 65,962.90	5-01-20-300-000-283	B Santation Contract, Co-Mingley Disposa	ĸ	V/11/23	· <i>VI [</i> .11 <i>] Z</i> ;	2	11037	Ņ
Vendor Total:	65,962.90								
SURENOOS SURENIAN, EDWARDS, BUZAK/NOLAN									
25-00107 01/23/25 2025 affordable housing 6 2025 affordable housing attorn		5-01-20-155-000-294	B Legal Services: Other	R	01/23/25	07/11/2	5	MAY 2025	N
Vendor Total:	984.50		<b>J</b>	۰,	,,	,			
TOMSA T.O.M.S.A.									]
25-00841 07/09/25 June 2025 flow	~ ~ ~ ~ ~		·			0 - 100 10	_		
1 June 2025 flow	69,3/0.3/	5-05-55-502-000-196	B Sewer: TOMSA	R	07/09/25	07/09/2	<b>b</b>	JUNE 2025	N
Vendor Total:	69,370.37								
TARGE005 TARGETED_TECHNOLOGIES_LLC								بر بر المراجع ا مراجع المراجع ال	
25-00739 06/05/25 adobe pro- 2 users 1 adobe pro- 2 users	750.00	5-01-22-195-000-260	B Construction: Computer Services	R	06/05/25	07/09/2	5	123592	N

.

.

-

01:52 PM			Bill List By Vendor Name	、				raye w	Item 13
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TARGEOOS TARGETED TECHNOLOGIES LLC	Contir	nued		- <u>, </u>				·	
25-00879 07/11/25 software antivirus									
1 software antivirus		5-01-35-410-000-201	B Contingent	R		07/11/25		123491	N
2 datto back up		5-01-31-450-000-213	B Telecommunications	R		07/11/25		123519	N
3 agreement email essentials		5-01-28-360-000-294	B Community Ctr: Other	R		07/11/25		123520	N
4 phishing 5 office 365		5-01-26-290-000-294 5-01-25-240-000-293	B Streets: Other B Police: Telecommunications	ĸ				123521	N
6 datto backup police dpt.		5-01-25-240-000-293	B Police: Telecommunications	, R R		07/11/25 07/11/25		123518 123522	N N
	8,063.24	J-VT-72-740-000-732	B FOITCE. TETECOMMUTICATIONS	к .	07711723	07711725		123322	N
	, , , , ,		-						
Vendor Total:	8,813.24			-					
THOMA020 THOMAS BRITT		مەربىيە يەربىيە يەربىيە يەربىيەن يەربىيە يەربىيە يەربىيە يەربىيە يەربىيە يەربىيە يەربىيە يەربىيە يەربىيە يەربى		<del>, , , , , , , , , , , , , , , , , , , </del>					1
25-00774 06/13/25 wash and wax 1 ambu	lance		Ħ▋▖▝▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖			• • • • • • • • • • • • •			
1 wash and wax 1 ambulance		5-01-25-260-000-255	B First Aid: Equipment Maintenance	R	06/13/25	07/08/25		25-017	N
Vendor Total:	600.00	τ., 1,	, ,				,		
SCAT TREASURER, COUNTY OF MONMOUT	H	undilaittean lähten vaim vaim vaim vaim vaim vaim vaimen vaituut vaituut vaituut vaituut vaituut vaituut vaitu		-	····		<u></u>		
25-00054 01/13/25 transportation for	seniors	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	▞▛▆▖▟▓▋▙▝▖▓▖▝▆▖▖▖▖▖▐▌▕▖▝▟▎▌▔▕▋▖▖▕▖▖▁▛▖▃▔▝▖▖▖▖▖▝▖▝▙▖▃▖▞▖▄▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖						
3 transportation for seniors		5-01-28-360-000-234	B Community Ctr: Transportation	R	07/08/25	07/08/25		APRIL-JUNE	2025 N
			•						
Vendor Total:	2,015.00								
US FOOD US FOODS, INC.					······				
25-00826 07/03/25 week 1			<i>.</i>						
1 Week 1		⊤-03-56-850-000-024	B Trust: Recreation Activities	R		07/08/25		2731377	N
2 Week 1		T-03-56-850-000-024	B Trust: Recreation Activities	R		07/08/25		2273996	N
3 week 1		т-03-56-850-000-024	B Trust: Recreation Activities	R	07/03/25	07/08/25		613459	N
	2,668.77								
Vendor Total:	2,668.77				-				
VIKINOOS VIKING PEST CONTROL	Care -	ور دیرون و در	a su ann an					<del></del>	······
25-00868 07/10/25 22 SNUGHARBOR AVENU	Ε	Mara <b></b>	Ź₽ĊĦĨŔĊĸĸŎŎĿĬĨŔĸĸĸĸĸĸĸ <sup>Ŋ</sup> Ĕĸĸĸ <sub>Ŏ</sub> ĸĸŢĸĊġĊ <sub>ĸ</sub> ĸĊŢĸĊĸŎĸĸĸĊĸŎĊĸĸĸĸŢĸĬŔŗĸĸĸĸĬĬŔĊĸĸġĨŔĸŔĸŢĿĸĸĸIJŎġĸĸĸĸ	niuusevususut∂∼≓ätAllestinittiss¶neus			,		
1 22 SNUGHARBOR AVENUE		5-01-26-310-000-178	B B&G: Building Maintenance	R.	07/10/25	07/10/25		902884325	N
-			-		-	-			51

Page No Item 13.

.

BOROUGH OF HIGHLANDS

.

-

## July 11, 2025

.

,

~

July 11, 2025 01:52 PM		BOROUGH OF HIGHLANDS Bill List By Vendor Name				Page N	Item 13.
Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct	Type Description	· Stat/Chk	First RCN Enc Date Dat		d Invoice	1099 Excl
VIKIN005 VIKING PEST CONTROL 25-00868 07/10/25 22 SNUGHARBOR AVENUE 2 151 NAVESINK AVENUE	Continued Continued 35.60 5-01-26-310-000-178 82.26	B B&G: Building Maintenance	R	07/10/25 07/	/10/25	902883791	N.
Vendor Total:	82.26						
2 preium bid	6,503.33 T-03-56-851-000-003 2,100.00 T-03-56-851-000-001 8,603.33	B Trust: Redemption O/S Liens B Trust: Tax Sale Premiums	R R	07/10/25 07/ 07/10/25 07/		B72/L1 B72/L1	- N N
Vendor Total:	8,603.33	· .					
Total Purchase Orders: 104 Total P.O.	. Line Items: 187 Total List /	Amount: 1,326,326.68 Total Void Amoun	nt:	0.00			

.

.

. `

.

-

.

.

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	4-05	3,342.60	0.00	3,342.60	0.00	0.00	3,342.60
	5-01	1,017,181.50	0.00	1,017,181.50	0.00	0.00	1,017,181.50
	5-05 Year Total:	<u> </u>	0.00	<u>85,321.54</u> 1,102,503.04	0.00	0.00	<u>85,321.54</u> 1,102,503.04
CAPITAL PROJECTS	C-04	41,977.71	0.00	41,977.71	0.00	0.00	41,977.71
	C-06 Year Total:	<u> </u>	0.00	<u>6,998.20</u> 48,975.91	0.00	<u> </u>	<u>6,998.20</u> 48,975.91
	G-02	13,427.96	0.00	13,427.96	0.00	0.00	13,427.96
TRUST NON BUDGET-TWO RIVE	r t-03	158,077.17	0.00	158,077.17	0.00	0.00	158,077.17
Total	Of All Funds:	1,326,326.68	0.00	1,326,326.68	0.00	0.00	1,326,326.68



#### BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

### **RESOLUTION 25-152**

#### AUTHORIZING AN EXTENSION TO PAY TAXES TO AUGUST 22, 2025

WHEREAS, the Borough of Highlands adopted its 2025 Municipal Budget on April 16, 2025, and

**WHEREAS,** because of the late calculation of the Tax Rate by the County Board of Taxation and the corresponding late printing of the tax bills, third quarter tax bills did not get mailed by the deadline of July 15, 2025; and

**WHEREAS,** the Borough Council believes that the residents of the Borough are entitled to a reasonable time to receive their tax bills for the third quarter and to pay the same without being delinquent and subject to the payment of interest; and

**NOW THEREFORE, BE IT RESOLVED** that pursuant to N.J.S. 54:4-66.5 interest at a rate of \$.00000001% shall be charged on unpaid third quarter 2025 taxes provided same are paid on or before August 22, 2025 and provided further that interest thereafter shall be payable at the rate of 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 to be calculated from August 1, 2025 until the date of actual payment.

**BE IT FURTHER RESOLVED** that certified copies of this resolution be forwarded to the Finance and Tax Collector's Offices forthwith.

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

Motion to Approve R 25-152:

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

DATE OF VOTE: July 16, 2025

Nancy Tran, Municipal Clerk Borough of Highlands



### BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

## **RESOLUTION 25-153**

# PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO <u>N.J.S.A.</u> 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS

**WHEREAS,** N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of any item of appropriation for equal amount; and

**WHEREAS**, the Borough has received an Open Space Grant award through the Monmouth County Open Space Fund in the amount of \$86,000.00; and

WHEREAS, the Monmouth County Open Space Grant does not require a local cash match.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Highlands in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items in the 2025 Budget of the Borough of Highlands:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of the Division of Local Government Services: County, State and Federal Revenues Off-set with Appropriations: County Open Space Grant-Frank Hall Park Improvements....\$86,000.00

General Appropriations:

(A) Operations – Excluded from CAPS

County, State and Federal Programs Off-set by Revenues:

County Open Space Grant-Frank Hall Park Improvements...\$86,000.00

Local Match – Source: None

#### Motion to Approve R 25-153:

	INTRODUCED	SECOND	АҮЕ	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: July 16, 2025

Nancy Tran, Municipal Clerk Borough of Highlands

#### BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

## **RESOLUTION 25-154**

# PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO <u>N.J.S.A.</u> 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS

**WHEREAS,** N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of any item of appropriation for equal amount; and

**WHEREAS**, the Borough has received a Municipal Alliance Grant award through the County of Monmouth in the amount of \$18,520.00; and

**WHEREAS**, the Monmouth County Open Space Grant does require a local cash match in the amount of \$4,630.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Highlands in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items in the 2025 Budget of the Borough of Highlands:

Miscellaneous Revenues:	
Special Items of General Revenue Anticipated with F	Prior Written
Consent of the Director of the Division of Local Gove	ernment Services:
County, State and Federal Revenues Off-set	with Appropriations:
Municipal Alliance Grant	\$18,520.00
General Appropriations:	
(A) Operations – Excluded from CAPS	
County, State and Federal Programs Off-set I	by Revenues:
Municipal Alliance Grant	\$18,520.00
Local Match – Source:	
Matching Funds for Grants-Budget Sheet 24	\$ 4,630.00

#### Motion to Approve R 25-154:

	INTRODUCED	SECOND	АҮЕ	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: July 16, 2025

Nancy Tran, Municipal Clerk Borough of Highlands