



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, 2026. Items listed on the agenda are subject to change.

PLEDGE OF ALLEGIANCE

ROLL CALL: Councilmember Cervantes | Councilmember Chelak | Councilmember Melnyk

Council President Olszewski | Mayor Broullon

PROCLAMATIONS/AWARDS/OATH OF OFFICE

APPROVAL OF MINUTES

1. 04-15-2026 Meeting Minutes

PUBLIC HEARING ON PROPOSED ORDINANCES

2. **O-26-09** Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A: 4-45.14)

INTRODUCTION OF PROPOSED ORDINANCES

3. **O-26-11** Amending Chapter 3, Section 2.4 Entitled "Exceptions; Certain Noise Permitted at Certain Hours" of the Code of the Borough of Highlands

RESOLUTIONS

CONSENT AGENDA

4. **R 26-106** Recognizing National Safe Boating Week
5. **R 26-107** Designate the Week of May 17-23, 2026, as Emergency Medical Services Week (EMS Week)
6. **R 26-108** Authorizing the Donation of a Walk-Through Metal Detector to the Township of Aberdeen
7. **R 26-109** Authorizing an Extension of the Contract with Suburban Disposal, Inc. for Solid Waste and Recycling Collection and Disposal Services

- [8.](#) **R 26-110** Authorizing Execution of an Agreement for Snow Removal and Street Lighting Reimbursement Between the Borough of Highlands and Gateway Villas Condo Association
- [9.](#) **R 26-111** Authorizing Payment of Bills
- [10.](#) **R 26-112** Requesting the Transfer of Roadway Jurisdiction from the County of Monmouth to the Borough of Highlands
- [11.](#) **R 26-113** Calling for the Restoration of Energy Tax Receipts and Increased Municipal Aid to Provide Real Property Tax Relief
- [12.](#) **R 26-114** Urging State Leaders to Implement Fair and Equitable Reforms to Mitigate the Unsustainable Increases in Health Benefit Premiums for Public Sector Employees

OTHER BUSINESS

13. Letter of Support

REPORTS

14. Mayor'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:

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

ADJOURNMENT

If you have any questions regarding this agenda, please contact the Borough Clerk at (732) 872-1224 ext. 201 or email clerk@highlandsnj.gov.

Next Council Meeting: May 20, 2026



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-26-09

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Borough Council of the Borough of Highlands, in the County of Monmouth, finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Borough Council hereby determines that a 1.5% increase in the budget for said year, amounting to \$155,456.09 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Mayor and Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Borough Council of the Borough of Highlands, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Borough of Highlands shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$362,730.87, and that the CY 2026 municipal budget for the Borough of Highlands be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

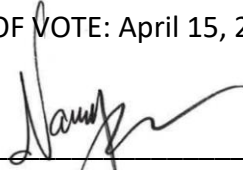
BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

First Reading and Set Hearing Date for O-26-09:

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

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

DATE OF VOTE: April 15, 2026



Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-26-09:

	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: May 6, 2026

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-26-11

AMENDING CHAPTER 3, SECTION 2.4 ENTITLED “EXCEPTIONS; CERTAIN NOISE PERMITTED AT CERTAIN HOURS” OF THE CODE OF THE BOROUGH OF HIGHLANDS

WHEREAS, the Borough of Highlands previously adopted Ordinance No. 25-19 on September 3, 2025, establishing decibel-based sound level standards; and

WHEREAS, Chapter 3, Section 2.4 of the Borough Code currently contains construction noise hour limitations that are inconsistent with O-25-19; and

WHEREAS, the governing body desires to amend said section to ensure consistency within the Borough Code.

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

SECTION I.

Chapter 3, Section 2.4 “Exceptions; Certain Noise Permitted at Certain Hours,” is hereby amended as follows: (Additions are shown in **bold italics with underlines** and deletions are shown as **strikethrough in bold italics.**)

The provisions of this section shall not apply to:

- a. – f. No change.
- g. Noise from construction or renovation activities, such as, erection, excavation, demolition, alteration or repair of any building between the hours of 7:00 a.m. and **6:00 p.m. 8:00 p.m.**, Monday through Friday, and 9:00 a.m. and 6:00 p.m. on Saturday and Sunday. At other times, any audible noise, which results in a complaint by an affected person, when evaluated at or within the property line of the complainant, is prohibited, except in the case of urgent matters (to the extent necessary to prevent further damage) and in the interest of public safety and health.
- h. – l. No change.

SECTION II. SEVERABILITY.

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

SECTION III. REPEALER.

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

SECTION IV. EFFECTIVE DATE.

This Ordinance shall take effect after final passage as provided by law.

First Reading and Set Hearing Date for O-26-11:

	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: May 6, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-26-11:

	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: May 20, 2026

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-106
RECOGNIZING NATIONAL SAFE BOATING WEEK

WHEREAS, for over 100 million Americans, boating continues to be a popular recreational activity. From coast to coast, and everywhere in between, people are taking to the water and enjoying time together boating, sailing, paddling and fishing. During National Safe Boating Week, the U.S. Coast Guard and the National Safe Boating Council, along with federal, state, and local safe boating partners encourage all boaters to explore and enjoy America’s beautiful waters responsibly.

WHEREAS, safe boating begins with preparation. The Coast Guard estimates that human error accounts for most boating accidents and that life jackets could prevent nearly 75 percent of boating fatalities. Through basic boating safety procedures – carrying lifesaving emergency distress and communications equipment, wearing life jackets, attending safe boating courses, participating in free boat safety checks, and staying sober when navigating – we can help ensure boaters on America’s coastal, inland, and offshore waters stay safe throughout the season; and

WHEREAS, National Safe Boating Week is observed to bring attention to important life-saving tips for recreational boaters so that they can have a safer, more fun experience out on the water throughout the year; and

WHEREAS, on average, 650 people die each year in boating-related accidents in the U.S.; 75 percent of these are fatalities caused by drowning; and

WHEREAS, the vast majority of these accidents are caused by human error or poor judgment and not by the boat, equipment or environmental factors; and

WHEREAS, a significant number of boaters who lose their lives by drowning each year would be alive today had they worn their life jackets.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council does hereby support the goals of the Safe Boating Campaign and proclaim May 16-22, 2026 as National Safe Boating Week and the start of the year-round effort to promote safe boating; and

BE IT FURTHER RESOLVED that the Borough of Highlands urge all those who boat to practice safe boating habits and wear a life jacket at all times while boating.

Motion to Approve R 26-106:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: May 6, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-107

DESIGNATE THE WEEK OF MAY 17-23, 2026, AS EMERGENCY MEDICAL SERVICES WEEK (EMS WEEK)

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services fill healthcare gaps by providing important, out-of-hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Highlands that the week of May 17 - 23, 2026, be recognized as **EMERGENCY MEDICAL SERVICES WEEK**.

Motion to Approve R 26-107:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: May 6, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-108

AUTHORIZING THE DONATION OF A WALK-THROUGH METAL DETECTOR TO THE TOWNSHIP OF ABERDEEN

WHEREAS, the Borough of Highlands previously acquired a walk-through metal detector through funding provided by the Office of Homeland Security and Preparedness (“OHSP”) in or about 2014; and

WHEREAS, the metal detector is no longer needed for public use; and

WHEREAS, pursuant to Section XIII(F)(1) of the OHSP grant guidelines, equipment with a current per unit fair market value of less than \$5,000.00 may be retained, sold, or otherwise disposed of with no further obligation to the awarding agency; and

WHEREAS, the Borough has determined that the walk-through metal detector has a fair market value of less than \$5,000.00; and

WHEREAS, the Borough desires to donate the walk-through metal detector in “as is” condition to the Township of Aberdeen for public use pursuant to N.J.S.A. 40A:11-36(2).

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Highlands, County of Monmouth, State of New Jersey as follows:

1. The Borough Council hereby deems the aforesaid metal detector as no longer needed for public use.
2. The Borough Council hereby authorizes the donation and transfer of the Borough’s walk-through metal detector, acquired through OHSP grant funding, in “as is” condition to the Township of Aberdeen.
3. The Borough Administrator is hereby authorized to take all necessary action to effectuate the transfer of the walk-through metal detector.
4. A certified copy of this Resolution shall be forwarded to the Chief of Police of the Borough of Highlands and the Township Manager of the Township of Aberdeen.
5. This Resolution shall take effect immediately.

Motion to Approve R 26-108:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: May 6, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-109

AUTHORIZING AN EXTENSION OF THE CONTRACT WITH SUBURBAN DISPOSAL, INC. FOR SOLID WASTE AND RECYCLING COLLECTION AND DISPOSAL SERVICES

WHEREAS, by way of Resolution 23-136, duly adopted on June 7, 2023, the Borough of Highlands awarded a contract to Suburban Disposal, Inc. for solid waste and recycling collection and disposal services commencing June 15, 2023; and

WHEREAS, in accordance with Resolution 23-136, the Borough awarded a contract for solid waste and recycling collection services to Suburban Disposal, Inc. for a period of three (3) years, with an option to extend the contract for an additional one (1) or two (2) years, in accordance with the terms contained in the Bid Specifications and Proposal; and

WHEREAS, in accordance with the terms of the contract, the contract may be extended for year four (4) in an amount not to exceed \$592,000.00 and for year five (5) in an amount not to exceed \$651,00.00; and

WHEREAS, Suburban Disposal, Inc. has agreed to continue their services under the terms of the present contract through June 15, 2028; and

WHEREAS, the governing body finds that the services are being performed in an effective and efficient manner; and

WHEREAS, Suburban Disposal, Inc. will continue to provide solid waste and recycling collection and disposal services as described in the contract, for an amount not to exceed \$592,000.00 for the period of June 15, 2026 through June 15, 2027 and for an amount not exceed \$651,000.00 for the period of June 15, 2027 through June 15, 2028 thus totaling \$1,243,000.00; and

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

I hereby certify that funds are available as follows:

Patrick DeBlasio, Chief Financial Officer

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands that it hereby authorizes an extension of the present contract with Suburban Disposal, Inc., to provide solid waste and recycling collection and disposal services, for an additional two (2) year period through June 15, 2028, for an amount not to exceed \$1,243,000.00, consisting of \$592,000.00

for the period of June 15, 2026 through June 15, 2027 and \$651,000.00 for the period of June 15, 2027 through June 15, 2028.

BE IT FURTHER RESOLVED, that the Mayor and Borough Administrator be and are hereby authorized to undertake such acts as reasonable and necessary to accomplish the purposes of this Resolution, including execution of an extension of the contract with Suburban Disposal, Inc. for the aforesaid additional term.

BE IT FURTHER RESOLVED, that the Municipal Clerk shall forward a certified copy of this Resolution to Suburban Disposal, Inc. and the Borough Administrator.

Motion to Approve R 26-109:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: May 6, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-110

AUTHORIZING EXECUTION OF AN AGREEMENT FOR SNOW REMOVAL AND STREET LIGHTING REIMBURSEMENT BETWEEN THE BOROUGH OF HIGHLANDS AND GATEWAY VILLAS CONDOMINIUM ASSOCIATION

WHEREAS, the Municipal Services Act, N.J.S.A. 40:67-23.2, et. seq. and amendments thereto, provides in pertinent part that a municipality, in lieu of providing certain municipal services to the private community, may opt to financially reimburse the qualified private communities for the cost of certain municipal services; and

WHEREAS, Gateway Villas Condominium Association (“Gateway Villas”) is a qualified private community, as defined under the Act, and the Borough of Highlands is a municipality governed by the Act; and

WHEREAS, the Borough and Gateway Villas have mutually agreed that Gateway Villas shall perform its own snow removal and pay the cost for street lighting, and that the Borough shall reimburse Gateway Villas for the cost of those services at a rate not to exceed the cost that would have been incurred by the Borough in providing those services directly; and

WHEREAS, N.J.S.A. 40:67-23.5 requires a written agreement to annually reimburse a qualified private community; and

WHEREAS, the Borough has prepared a written agreement, with an effective date of January 1, 2026, to reimburse the Gateway Villas for the costs of snow removal and street lighting as set forth in the Agreement, and wishes to enter into such an Agreement with Gateway Villas Condo Association.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands, that the appropriate Municipal officials, including the Mayor and Borough Administrator, be and are hereby authorized to execute an Agreement for Reimbursement for Municipal Services, as prepared and approved by the Borough Attorney and the Chief Financial Officer of the Borough.

BE IT FURTHER RESOLVED, that the Agreement for Reimbursement for Municipal Services shall become effective upon being fully executed, for the dates contained therein, with an effective date of January 1, 2026.

Motion to Approve R 26-110:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: May 6, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-111
AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared, and dated May 6, 2026, which totals as follows:

Current Fund	\$	726,388.45
Sewer Account	\$	19,695.00
Capital Fund	\$	3,310.00
Trust-Other	\$	4,874.00
Federal/State Grants	\$	1,215.00
TOTAL	\$	755,482.45

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 755,482.45** be paid to the person(s) named, for the amounts set opposite their respective name(s), and endorsed and approved on said vouchers. An individual listing of all bills is posted on the Borough website at www.highlandsnj.gov and on file with the Municipal Clerk’s Office for reference.

Motion to Approve R 26-111:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: May 6, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS
05/06/ 2026

Item 9.

CURRENT:		\$	726,328.45
Payroll	(04/30/2026)	\$	
Manual Checks		\$	60.00
Voided Checks		\$	
SEWER ACCOUNT:		\$	19,695.00
Payroll	(04/30/2026)	\$	
Manual Checks		\$	
Voided Checks		\$	
CAPITAL/GENERAL		\$	3,310.00
CAPITAL-MANUAL CHECKS		\$	
Voided Checks		\$	
WATER CAPITAL ACCOUNT		\$	
TRUST FUND		\$	4,874.00
Payroll	(04/30/2026)	\$	
Manual Checks		\$	
Voided Checks		\$	
UNEMPLOYMENT ACCT-MANUALS		\$	
DOG FUND		\$	
GRANT FUND		\$	1,215.00
Payroll	(04/30 /2026)	\$	
Manual Checks		\$	
Voided Checks		\$	
DEVELOPER'S TRUST		\$	
Manual Checks		\$	
Voided Checks		\$	

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

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

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

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AEASS005 A&E ASSOCIATES LLC														
		26-00557	05/04/26	18" tideflex checkmate										
				1 18" tideflex checkmate	4,546.00	6-05-55-502-000-294	B Sewer: Other		R	05/04/26	05/04/26		AE-25-01566-PT2	N
				Vendor Total:	4,546.00									
ABS01 ABSOLUTE SHREDDING LLC														
		26-00526	04/28/26	1 resident shred event/earth day	1,215.00	G-02-41-804-200-210	B Grant: Clean Communities 2023		R	04/28/26	04/28/26		0414399	N
				Vendor Total:	1,215.00									
ACTION01 ACTION UNIFORM CO., LLC														
		26-00369	03/19/26	1 Draw Down - Uniforms	753.00	6-01-25-240-000-235	B Police: Initial Outfitting		R	03/19/26	04/28/26		87962	N
				Vendor Total:	753.00									
ACUIT005 ACUITY CONSULTING SERVICES														
		26-00551	05/01/26	1 2026 ADMINISTRATIVE AGENT	1,433.75	6-01-20-155-000-294	B Legal Services: Other		R	05/01/26	05/01/26		2311	N
				Vendor Total:	1,433.75									
AGRIT005 AGRI-TECH TURF MAINTENANCE INC														
		26-00169	02/02/26	2 early/late spring/summer 2026	207.63	6-01-26-310-000-185	B B&G: Horticultural Materials		R	02/02/26	04/24/26		545937	N
				Vendor Total:	207.63									

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
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 03/11/25	11N19N6JFGTD	N
26-00479 04/16/26 safety vests						
1 safety vests	261.87 6-01-26-290-000-109	B Streets: Emergency Safety Materials	R	04/16/26 04/24/26	1F7Q97MDCM3G	N
26-00490 04/20/26 SUMMER CAMP SUPPLIES						
1 SUMMER CAMP SUPPLIES	270.31 6-01-28-360-000-241	B Community Ctr: Summer Programs	R	04/20/26 04/28/26	1MLXJNCW6R1	N
26-00496 04/21/26 supplies to combat weeds						
1 supplies to combat weeds	47.09 6-01-26-290-000-294	B Streets: Other	R	04/21/26 04/28/26	1GCXL9XD6KLV	N
Vendor Total:	593.77					
BANKERS BANKERS LIFE AND CASUALTY CO.						
26-00493 04/21/26 retiree medical						
1 retiree medical	778.46 6-01-23-220-000-254	B Current: Retirees Group Insurance	R	04/21/26 04/24/26	B2636753	N
Vendor Total:	778.46					
BAYSH010 BAYSHORE SINGLE STREAM SOLUTIO						
26-00529 04/29/26 commingled 4/9/26-4/12/26						
1 commingled 4/9/26-4/12/26	69.56 6-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	04/29/26 04/29/26	22306	N
Vendor Total:	69.56					
BAYVIEW BAYVIEW CONDO ASSOCIATION						
26-00540 05/01/26 snow removal						
1 snow removal	1,959.76 6-01-26-325-000-294	B Condo Services: Other	R	05/01/26 05/01/26	2026	N
2 electric	3,800.45 6-01-26-325-000-217	B Condo Services: Street Lighting	R	05/01/26 05/01/26	JAN-APRIL 2026	N
3 trash/recycling	4,314.72 6-01-26-325-000-294	B Condo Services: Other	R	05/01/26 05/01/26	JAN-APRIL 2026	N
	<u>10,074.93</u>					
Vendor Total:	10,074.93					

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BETSY005 BETSY BERGMAN														
26-00549	05/01/26	Qigong May classes												
		1 Qigong May classes	105.00	6-01-20-110-000-244	B Mayor/Council: Mayor wellness	R	05/01/26	05/01/26		MAY 2026				N
		Vendor Total:	105.00											
BOR02 BOROUGH OF ATLANTIC HIGHLANDS														
26-00512	04/27/26	January 2026												
		1 January 2026	871.00	6-01-26-300-000-294	B Mech Garage: Other	R	04/27/26	04/27/26		JANAUARY 2026				N
		2 February 2026	1,462.00	6-01-26-300-000-294	B Mech Garage: Other	R	04/27/26	04/27/26		FEBRUARY 2026				N
		3 March 2026	2,144.00	6-01-26-300-000-294	B Mech Garage: Other	R	04/27/26	04/27/26		MARCH 2026				N
			4,477.00											
		Vendor Total:	4,477.00											
BRANIN BRANIN'S CONTRACTING CO.														
26-00561	05/04/26	opened flood gate jones creek												
		1 opened flood gate jones creek	500.00	C-04-24-101-000-203	B ORD#24-11 Jones Creek Dredging	R	05/04/26	05/04/26		981				N
		2 sink hole mountain street	5,900.00	6-01-26-294-000-188	B Stormwater: Drains	R	05/04/26	05/04/26		977				N
			6,400.00											
		Vendor Total:	6,400.00											
BRIDG005 BRIDGECONNEX														
26-00539	05/01/26	phone system												
		1 phone system	1,062.54	6-01-31-440-000-213	B Telephone	R	05/01/26	05/01/26		155814				N
		Vendor Total:	1,062.54											
COLLI005 COLLIERS ENGINEERING/DESIGN														
24-01411	11/07/24	GRANT FOR FY22 SAFE STREETS												
		16 GRANT FOR FY22 SAFE STREETS	880.00	C-04-23-101-000-203	B ORD#23-10 Sidewalk/Curb Cuts-by BoroHall	R	11/07/24	04/24/26		1166982				N
		17 GRANT FOR FY22 SAFE STREETS	1,930.00	C-04-23-101-000-203	B ORD#23-10 Sidewalk/Curb Cuts-by BoroHall	R	11/07/24	04/29/26		1148912				N
			2,810.00											
26-00530	04/29/26	248 bayside drive-steep slope												
		1 248 bayside drive-steep slope	175.00	T-03-56-875-000-213	B All Grading Escrow 7/30/2025	R	04/29/26	04/29/26		1164969				N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
COLLIO05 COLLIERS ENGINEERING/DESIGN Continued																
26-00530	COLLIERS ENGINEERING/DESIGN	04/29/26	248	bayside drive-steep slope	Continued											
	2 20 locust street						425.00	T-03-56-875-000-213	B	All Grading Escrow	R	04/29/26	04/29/26		1156634	N
							600.00									
	Vendor Total:						3,410.00									
COMCAST COMCAST																
26-00507	COMCAST	04/27/26	42	Shore Dr												
	1 42 Shore Dr						560.68	6-01-31-450-000-213	B	Telecommunications	R	04/27/26	04/27/26		42 SHORE DR	N
	2 firehouse spc video						111.25	6-01-31-450-000-213	B	Telecommunications	R	04/27/26	04/27/26		SPC VIDEO	N
	3 151 Navesinsk Avenue						238.66	6-01-31-450-000-213	B	Telecommunications	R	04/27/26	04/27/26		151 NAV AVE	N
	4 first aid building						309.63	6-01-31-450-000-213	B	Telecommunications	R	04/27/26	04/27/26		FIRST AID BUILD	N
							1,220.22									
26-00523	COMCAST	04/28/26	22	snugharbor Avenue												
	1 22 snugharbor Avenue						536.85	6-01-31-450-000-213	B	Telecommunications	R	04/28/26	04/28/26		22 SNUGHARBOR	N
26-00528	COMCAST	04/29/26	17-1	Shore Drive												
	1 17-1 Shore Drive						94.90	6-01-31-450-000-213	B	Telecommunications	R	04/29/26	04/29/26		17-1 SHORE DR	N
	Vendor Total:						1,851.97									
COSTC010 COSTCO																
26-00424	COSTCO	04/06/26		food for meet and greet												
	1 food for meet and greet						429.27	6-01-20-110-000-294	B	Mayor/Council: Misc. Expenses	R	04/06/26	04/24/26		4/14/26	N
	Vendor Total:						429.27									
COUNTY1 COUNTY OF MONMOUTH																
26-00543	COUNTY OF MONMOUTH	05/01/26		Training												
	1 Physical Training Instructor						250.00	6-01-25-240-000-236	B	Police: Schooling/Training	R	05/01/26	05/01/26		26000569	N
	Vendor Total:						250.00									

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CUPAJ005 CUP A JOE WEATHER AND DRONE													
25-01208	09/25/25	METEOROLOGICAL SERVICES											
3		METEOROLOGICAL SERVICES	2,527.50	5-05-55-502-000-296	B Sewer: Machinery & Equipment	R	09/25/25	05/04/26		1254		N	
Vendor Total:			2,527.50										
DELTA005 DELTA DENTAL OF NJ, INC.													
26-00505	04/24/26	dental for active members											
1		dental for active members	2,253.42	6-01-23-220-000-253	B Current: Group Insurance	R	04/24/26	04/24/26		1270448		N	
2		dental for retired members	1,847.07	6-01-23-220-000-254	B Current: Retirees Group Insurance	R	04/24/26	04/24/26		1270450		N	
			4,100.49										
Vendor Total:			4,100.49										
DOWNT010 DOWNTOWN NETWORK COMPANY													
26-00275	02/26/26	CRS/COORDINATOR											
2		CRS/COORDINATOR	6,333.33	6-01-26-294-000-144	B Stormwater: Consultants-Engineer	R	02/26/26	04/24/26		2 2026		N	
Vendor Total:			6,333.33										
EASTC015 EAST COAST EMERGENCY LIGHTING													
26-00497	04/21/26	upfit golf cart											
1		upfit golf cart	3,463.70	6-01-25-240-000-297	B Police: Vehicles	R	04/21/26	05/01/26		508527		N	
Vendor Total:			3,463.70										
ENFOR005 ENFORSYS, INC.													
26-00171	02/03/26	fire prevention cloud software											
1		fire prevention cloud software	2,115.00	6-01-25-265-000-119	B Uniform Fire: Books & Publications	R	02/03/26	04/24/26		2904		N	
Vendor Total:			2,115.00										
ERIND005 ERIN DOUGHERTY													
26-00459	04/09/26	MAHJONG LESSONS											
1		MAHJONG LESSONS	1,200.00	T-03-56-850-000-024	B Trust: Recreation Activities	R	04/09/26	04/24/26		2026		N	
Vendor Total:			1,200.00										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Exc1
FILEB005 FILEBANK															
26-00517	04/27/26	storage for May 2026													
	1	storage for May 2026	507.25	6-01-20-152-000-294	B	Central Services: Other	R	04/27/26	04/27/26			0138459		N	
Vendor Total:			507.25												
FOODTOWN FOODTOWN OF ATLANTIC HIGHLANDS															
26-00559	05/04/26	items for senior event													
	1	items for senior event	32.96	6-01-28-360-000-235	B	Community Ctr: Senior Citizens	R	05/04/26	05/04/26				4/15/26		N
Vendor Total:			32.96												
GANN GANN LAW BOOKS															
26-00319	03/10/26	2026 nj police manual													
	1	2026 nj police manual	123.00	6-01-43-490-000-119	B	Municipal Court: Books & Publications	R	03/10/26	04/24/26				5717054		N
	2	shipping	11.00	6-01-43-490-000-119	B	Municipal Court: Books & Publications	R	03/10/26	04/24/26				5717054		N
			134.00												
Vendor Total:			134.00												
H2MAS005 H2M ASSOCIATES, INC.															
26-00135	01/28/26	2026 sanitary sewer consulting													
	4	2026 sanitary sewer consulting	7,510.74	6-05-55-502-000-151	B	Sewer: Consultants - Other	R	01/28/26	04/27/26				293323		N
Vendor Total:			7,510.74												
HEY01 HEYER GRUEL & ASSOCIATES															
25-00315	03/06/25	Master plan reexamination repo													
	7	Master plan reexamination repo	980.00	6-01-99-999-000-285	B	Reserve for Master Plan-2014	R	03/06/25	04/27/26				45096		N
26-00212 02/12/26															
	3	2026 Municipal Planner	1,785.00	6-01-20-155-000-294	B	Legal Services: Other	R	02/12/26	04/27/26				45097		N
	6	44 Miller Street	1,102.50	T-03-56-875-000-197	B	LUB24-07 Landsgrebe 44 Miller B58 L7.01	R	04/27/26	04/27/26				45099		N
	7	326 Highlands Landing Corp	285.00	T-03-56-856-805-101	B	LUB25-06 HighlandsLanding SeaStre 100/27	R	04/27/26	04/27/26				45098		N
			3,172.50												
Vendor Total:			4,152.50												

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HUTCH005 HUTCHINS HVAC INC.														
		26-00305	03/04/26	Aaon HVAC system repairs										
		1		Aaon HVAC system repairs	3,480.00	6-01-26-310-000-178		B B&G: Building Maintenance	R	03/04/26	04/24/26		P12209	N
		2		port heater not turning on	1,000.00	6-01-26-310-000-178		B B&G: Building Maintenance	R	04/24/26	04/24/26		I-19642	N
					4,480.00									
				Vendor Total:	4,480.00									
IMPAC005 IMPAC														
		26-00553	05/04/26	fuel										
		1		fuel	7,263.28	6-01-31-460-000-192		B Fuel	R	05/04/26	05/04/26		SQLIM-1189448	N
				Vendor Total:	7,263.28									
FORENSIC INST. FOR FORENSIC PSYCHOLOGY														
		26-00444	04/08/26	Psychological										
		1		Fitness for Duty	3,000.00	6-01-25-240-000-240		B Police: Physicals	R	04/08/26	04/27/26		30464	N
				Vendor Total:	3,000.00									
KANE JACQUELINE KANE														
		26-00485	04/17/26	items for meet and greet										
		1		items for meet and greet	57.58	6-01-20-110-000-294		B Mayor/Council: Misc. Expenses	R	04/17/26	04/24/26		4/15/26	N
				Vendor Total:	57.58									
JAMES010 JAMES & PATRICIA DAVIS														
		26-00525	04/28/26	medicare reimbursment										
		1		medicare reimbursment	2,495.70	6-01-36-472-000-201		B Statutory-Soc Security-Employee Reimburs	R	04/28/26	04/28/26		JAN-MARCH 2026	N
				Vendor Total:	2,495.70									
JASPAN JASPAN														
		26-00556	05/04/26	yellow ext cord										
		1		yellow ext cord	87.99	6-01-26-310-000-181		B B&G: General Hardware - Minor Tools	R	05/04/26	05/04/26		A20202414	N
		2		toilet seat elong wood	18.99	6-01-26-310-000-181		B B&G: General Hardware - Minor Tools	R	05/04/26	05/04/26		A20202860	N
		3		ext cord	79.98	6-01-26-310-000-181		B B&G: General Hardware - Minor Tools	R	05/04/26	05/04/26		A20203091	N
		4		rule tape 200 ft	44.99	6-01-26-310-000-181		B B&G: General Hardware - Minor Tools	R	05/04/26	05/04/26		A20203787	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc]
Continued											
JASPAN	JASPAN	26-00556	05/04/26	yellow ext cord							
Continued											
	5 cable tie	50.97		6-01-26-310-000-181	B	B&G: General Hardware - Minor Tools	R	05/04/26	05/04/26	A20205716	N
	6 single cut key	1.87		6-01-26-310-000-181	B	B&G: General Hardware - Minor Tools	R	05/04/26	05/04/26	A20205752	N
	7 hardware	10.00		6-01-26-310-000-181	B	B&G: General Hardware - Minor Tools	R	05/04/26	05/04/26	A20206010	N
	8 clamp spreader, screws	78.96		6-01-26-310-000-181	B	B&G: General Hardware - Minor Tools	R	05/04/26	05/04/26	A20207757	N
	9 screwdriver	5.99		6-01-26-310-000-181	B	B&G: General Hardware - Minor Tools	R	05/04/26	05/04/26	A20202392	N
	10 tape duct	6.99		6-01-26-310-000-181	B	B&G: General Hardware - Minor Tools	R	05/04/26	05/04/26	A20206285	N
		<u>386.73</u>									
	Vendor Total:	386.73									
Continued											
JCM00005	JCM	26-00499	04/23/26	Community Policing							
	1 Certificate Holders-pack of 50	80.00		6-01-25-240-000-288	B	Police: Crime Prevention	R	04/23/26	05/01/26	11781	N
	2 Leo Stress Relievers	100.00		6-01-25-240-000-288	B	Police: Crime Prevention	R	04/23/26	05/01/26	11781	N
	3 Officer Smilez Pens - pack	60.00		6-01-25-240-000-288	B	Police: Crime Prevention	R	04/23/26	05/01/26	11781	N
	4 Cinch Bag - Black	79.00		6-01-25-240-000-288	B	Police: Crime Prevention	R	04/23/26	05/01/26	11781	N
	5 Whistle LED Light Lanyard	70.00		6-01-25-240-000-288	B	Police: Crime Prevention	R	04/23/26	05/01/26	11781	N
		<u>389.00</u>									
	Vendor Total:	389.00									
Continued											
JCPL	JCP & L	26-00435	04/07/26	waterwitch/bay avenue							
	1 waterwitch/bay avenue	4.65		6-01-31-430-000-215	B	Electric	R	04/07/26	04/24/26	95608562617	N
	2 linden avenue	11.74		6-01-31-430-000-215	B	Electric	R	04/07/26	04/24/26	95608562618	N
	3 waterwitch receptacles	25.91		6-01-31-430-000-215	B	Electric	R	04/07/26	04/24/26	95608562619	N
	4 waterwitch	17.69		6-01-31-430-000-215	B	Electric	R	04/07/26	04/24/26	95608562620	N
	5 firehouse	812.67		6-01-31-430-000-215	B	Electric	R	04/07/26	04/24/26	95608562621	N
	6 streetscape	88.31		6-01-31-430-000-215	B	Electric	R	04/07/26	04/24/26	95608562624	N
	7 42 shore drive	747.00		6-01-31-430-000-215	B	Electric	R	04/07/26	04/24/26	95608568625	N
	8 171 bay avenue	367.19		6-01-31-430-000-215	B	Electric	R	04/07/26	04/24/26	95608562628	N
	9 151 navesink avenue	16.69		6-01-31-430-000-215	B	Electric	R	04/07/26	04/24/26	95678466700	N
	10 22 snugharbor avenue	1,727.23		6-01-31-430-000-215	B	Electric	R	04/07/26	04/24/26	95668460546	N
	11 public works	99.00		6-01-31-430-000-215	B	Electric	R	04/07/26	04/24/26	95678464737	N
	12 201-203 bay avenue	73.45		6-01-31-430-000-215	B	Electric	R	04/07/26	04/24/26	95891058616	N
	13 north st pump station	390.62		6-05-55-502-000-214	B	Sewer: Gas & Electric	R	04/07/26	04/24/26	95608562627	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JCPL JCP & L Continued														
26-00435	04/07/26	waterwitch/bay avenue		Continued										
14	40 shore drive	3,901.85	6-05-55-502-000-214	B Sewer: Gas & Electric	R	04/07/26	04/24/26	95608562623	N					
15	valley st pump station	6.04	6-05-55-502-000-214	B Sewer: Gas & Electric	R	04/07/26	04/24/26	95608562622	N					
		8,290.04												
26-00516 04/27/26 Cedar St														
1	Cedar St	0.37	6-01-31-430-000-215	B Electric	R	04/27/26	04/27/26	95608577078	N					
2	street lighting	111.46	6-01-31-435-000-217	B Street Lighting	R	04/27/26	04/27/26	95608577077	N					
3	street lighting	71.69	6-01-31-435-000-217	B Street Lighting	R	04/27/26	04/27/26	95608577076	N					
4	master bill	624.61	6-01-31-430-000-215	B Electric	R	04/27/26	04/27/26	95139959373	N					
5	master bill mua	434.60	6-01-31-430-000-215	B Electric	R	04/27/26	04/27/26	95139959391	N					
		1,242.73												
Vendor Total:		9,532.77												
LAWES005 LAWES OUTDOOR POWER EQUIPMENT														
26-00428	04/06/26	drawdown												
1	drawdown	262.68	6-01-26-290-000-181	B Streets: General Hardware - Minor Tools	R	04/06/26	04/24/26	95672	N					
Vendor Total:		262.68												
LEXIP005 LEXIPOL LLC														
25-01568	12/23/25	Training												
1	2026 Training	4,168.32	5-01-25-240-000-236	B Police: Schooling/Training	R	12/23/25	04/27/26	INVLHI11268458	N					
Vendor Total:		4,168.32												
LORNA010 LORNA MILBAUER														
26-00548	05/01/26	Chair yoga-May classes												
1	Chair yoga-May classes	105.00	6-01-20-110-000-244	B Mayor/Council: Mayor Wellness	R	05/01/26	05/01/26	MAY 2026	N					
Vendor Total:		105.00												

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BOROUGH OF HIGHLANDS
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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MARME005 MARMERO LAW, LLC													
26-00132	01/28/26	2026 tax attorney											
3		2026 tax attorney	1,545.00	6-01-20-150-000-294	B Tax Assessor: Other	R	01/28/26	05/04/26			32883		N
Vendor Total:			1,545.00										
MARSH005 MARSHALL MACHINERY													
25-01368	11/06/25	MUFFLER/GASKET											
1		MUFFLER/GASKET	551.36	5-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	11/06/25	04/24/26			1856F		N
Vendor Total:			551.36										
MCAA MCAA OF NJ													
26-00472	04/10/26	annual mcaa of nj spring conf											
1		annual mcaa of nj spring conf	315.00	6-01-43-490-000-128	B Municipal Court: Meetings & Conferences	R	04/10/26	04/24/26			2026		N
Vendor Total:			315.00										
SPCA MONMOUTH COUNTY SPCA													
26-00343	03/13/26	2026 ANIMAL CONTROL CONTRACT											
3		2026 ANIMAL CONTROL CONTRACT	1,770.00	6-01-27-340-000-152	B Dog Control: Contractual Service	R	03/13/26	04/27/26			041035		N
Vendor Total:			1,770.00										
COUNTY MONMOUTH COUNTY TREASURER													
26-00509	04/27/26	2nd qtr 2026 taxes											
1		2nd qtr 2026 taxes	533,401.21	6-01-99-999-000-208	B County Taxes Payable	R	04/27/26	04/27/26			2600019		N
Vendor Total:			533,401.21										
LIBRARY MONMOUTH COUNTY TREASURER													
26-00510	04/27/26	2nd qtr 2026 library tax											
1		2nd qtr 2026 library tax	33,920.80	6-01-99-999-000-208	B County Taxes Payable	R	04/27/26	04/27/26			2600099		N
Vendor Total:			33,920.80										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HEALTH05 MONMOUTH COUNTY TREASURER														
26-00511	04/27/26	2nd qtr 2026 health tax												
		1 2nd qtr 2026 health tax	9,280.51	6-01-99-999-000-208	B County Taxes Payable	R	04/27/26	04/27/26		2600065			N	
		Vendor Total:	9,280.51											
MOTOR010 MOTOROLA SOLUTIONS, INC.														
26-00518	04/27/26	2 way radios												
		1 2 way radios	275.00	6-05-55-502-000-213	B Sewer: Telephone	R	04/27/26	04/27/26		1411246898			N	
		Vendor Total:	275.00											
NANCY005 NANCY TRAN														
26-00537	05/01/26	mcanj conference												
		1 mcanj conference	121.73	6-01-20-120-000-228	B Municipal Clerk: Meetings & Conferences	R	05/01/26	05/01/26		4/2026-4/29/26			N	
		Vendor Total:	121.73											
NJAMERIC NEW JERSEY AMERICAN WATER														
26-00524	04/28/26	123 hydrants												
		1 123 hydrants	8,251.22	6-01-31-463-000-193	B Fire Hydrants	R	04/28/26	04/28/26		123 HYDRANTS			N	
		2 gravelly point hydrants	80.15	6-01-31-463-000-193	B Fire Hydrants	R	04/28/26	04/28/26		GRAVELLY PT HYD			N	
			8,331.37											
26-00535	04/30/26	firehouse hydrant												
		1 firehouse hydrant	127.56	6-01-31-463-000-193	B Fire Hydrants	R	04/30/26	04/30/26		17-1 SHORE HYDR			N	
		2 151 navesink avenue hydrant	269.32	6-01-31-463-000-193	B Fire Hydrants	R	04/30/26	04/30/26		151 NAV HYDRANT			N	
		3 42 shore drive	35.64	6-01-31-445-000-219	B Water	R	04/30/26	04/30/26		42 SHORE DR			N	
		4 17-1 shore drive	227.44	6-01-31-445-000-219	B Water	R	04/30/26	04/30/26		17-1 SHORE DR			N	
		5 dpw yard	35.64	6-01-31-445-000-219	B Water	R	04/30/26	04/30/26		DPW YARD			N	
		6 bay avenue park	64.97	6-01-31-445-000-219	B Water	R	04/30/26	04/30/26		BAY AVENUE PARK			N	
		7 s bay avenue	26.00	6-01-31-445-000-219	B Water	R	04/30/26	04/30/26		S BAY AVENUE			N	
		8 linden avenue	26.00	6-01-31-445-000-219	B Water	R	04/30/26	04/30/26		LINDEN AVENUE			N	
		9 waterwitch avenue	26.00	6-01-31-445-000-219	B Water	R	04/30/26	04/30/26		WATERWITCH AVEN			N	
		10 22 snugharbor venue	74.61	6-01-31-445-000-219	B Water	R	04/30/26	04/30/26		22 SNUGHARBOR			N	

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJAMERIC NEW JERSEY AMERICAN WATER														
						Continued								
26-00535	04/30/26	firehouse hydrant				Continued								
11	40 shore drive			151.81	6-05-55-502-000-219	B Sewer: Water	R	04/30/26	04/30/26			40 SHORE DR	N	
				1,064.99										
	Vendor Total:			9,396.36										
NJNG NEW JERSEY NATURAL GAS														
26-00515	04/27/26	56 waterwitch avenue												
1	56 waterwitch avenue			63.29	6-01-31-446-000-218	B Natural Gas	R	04/27/26	04/27/26			56 WATERWITCH	N	
2	151 Navesisnk avenue			1,785.79	6-01-31-446-000-218	B Natural Gas	R	04/27/26	04/27/26			151 NAVESINK	N	
3	22 SnugHarbor Avenue			369.12	6-01-31-446-000-218	B Natural Gas	R	04/27/26	04/27/26			22 SNUGHARBOR	N	
4	shore drive			719.60	6-01-31-446-000-218	B Natural Gas	R	04/27/26	04/27/26			SHORE DRIVE	N	
5	public works building			466.69	6-01-31-446-000-218	B Natural Gas	R	04/27/26	04/27/26			PUBLIC WORKS	N	
6	s 2nd street			516.27	6-01-31-446-000-218	B Natural Gas	R	04/27/26	04/27/26			S 2ND ST	N	
				3,920.76										
	Vendor Total:			3,920.76										
ONE CALL ONE CALL CONCEPTS, INC.														
26-00542	05/01/26	mark-outs for April 2026												
1	mark-outs for April 2026			57.60	6-05-55-502-000-154	B Sewer: Equipment Maintenance	R	05/01/26	05/01/26			6045086	N	
	Vendor Total:			57.60										
OTISE005 OTIS ELEVATOR COMPANY														
26-00545	05/01/26	elevator maintenance												
1	elevator maintenance			314.28	6-01-26-310-000-178	B B&G: Building Maintenance	R	05/01/26	05/01/26			100402322676	N	
	Vendor Total:			314.28										
PADUL005 PADULA LAW GROUP LLC														
26-00534	04/30/26	James Kubis												
1	James Kubis			166.50	T-03-56-875-000-207	B LUB25-02 Kubis - 260 Navesink B119 L2.01 R		04/30/26	04/30/26			757	N	
	Vendor Total:			166.50										

May 4, 2026
12:10 PM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PORZIO005 PORZIO, BROMBERG & NEWMAN, PC															
		26-00081	01/16/26	special council											
				4 special council	1,980.00		6-01-20-155-000-294		B Legal Services: Other	R	04/27/26	04/27/26		3349758	N
				Vendor Total:	1,980.00										
PRINCLIF PRINCIPAL LIFE GROUP															
		26-00502	04/23/26	life insurance											
				1 life insurance	1,045.92		6-01-23-220-000-253		B Current: Group Insurance	R	04/23/26	04/24/26		MAY 2026	N
				Vendor Total:	1,045.92										
ROBER060 ROBERTS ENGINEERING GROUP, LLC															
		26-00527	04/28/26	highlands landing corp											
				1 highlands landing corp	700.00		T-03-56-856-805-101		B LUB25-06 HighlandsLanding SeaStre 100/27	R	04/28/26	04/28/26		18346	N
				2 44 Miller Street	200.00		T-03-56-875-000-197		B LUB24-07 Landsgrebe 44 Miller B58 L7.01	R	04/28/26	04/28/26		18347	N
				3 149 Portland Road	175.00		T-03-56-875-000-152		B TRUST:LUB2021-05 149 Portland B12L4.01/2	R	04/28/26	04/28/26		18344	N
				4 4 Prospect Street	445.00		T-03-56-875-000-214		B lub 4 prospect st/ wolinsky	R	04/28/26	04/28/26		18345	N
				5 miscellaneous planning board	690.00		6-01-21-180-000-244		B Mun Land Use Law: Consultants - Engineer	R	04/28/26	04/28/26		18343	N
					2,210.00										
				Vendor Total:	2,210.00										
RUDER005 RUDERMAN & ROTH, LLC															
		26-00166	01/30/26	2026 labor attorney											
				4 2026 labor attorney	12,393.60		6-01-20-155-000-294		B Legal Services: Other	R	02/09/26	04/27/26		MARCH 2026	N
				Vendor Total:	12,393.60										
NAYLORS SHORE AUTO SUPPLY, INC.															
		26-00555	05/04/26	ignition coil											
				1 ignition coil	549.60		6-01-26-300-000-201		B Mech Garage: Motor Vehicle - Streets	R	05/04/26	05/04/26		310184	N
				2 brake rotor/disc	674.82		6-01-26-300-000-203		B Mech Garage: Motor Vehicle - Police	R	05/04/26	05/04/26		310261	N
				3 core deposit	130.00		6-01-26-300-000-203		B Mech Garage: Motor Vehicle - Police	R	05/04/26	05/04/26		310332	N
				4 synow20	8.78		6-01-26-300-000-203		B Mech Garage: Motor Vehicle - Police	R	05/04/26	05/04/26		310348	N
				5 exactfit beam	35.93		6-01-26-300-000-203		B Mech Garage: Motor Vehicle - Police	R	05/04/26	05/04/26		310482	N
				6 windshield wash/engine oil	40.08		6-01-26-300-000-203		B Mech Garage: Motor Vehicle - Police	R	05/04/26	05/04/26		312892	N
				7 sensor	171.20		6-01-26-300-000-203		B Mech Garage: Motor Vehicle - Police	R	05/04/26	05/04/26		312923	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NAYLORS SHORE AUTO SUPPLY, INC.														
				Continued										
26-00555	05/04/26	ignition coil		Continued										
		8 front disc brake and rotor	394.63		6-01-26-300-000-294		B Mech Garage: Other		R	05/04/26	05/04/26		312973	N
		9 rear disc brake	3.34		6-01-26-300-000-294		B Mech Garage: Other		R	05/04/26	05/04/26		313054	N
			<u>1,748.38</u>											
		Vendor Total:	1,748.38											
SPECTROL SPECTROTEL														
26-00519	04/27/26	fire department												
		1 fire department	132.43		6-01-31-440-000-213		B Telephone		R	04/27/26	04/27/26		13702997	N
		Vendor Total:	132.43											
STAHL005 STAHL PROPERTY MAINTENANCE														
26-00492	04/21/26	background check/identogo												
		1 background check/identogo	45.73		6-01-26-290-000-294		B Streets: Other		R	04/21/26	04/24/26		4/1/26	N
		Vendor Total:	45.73											
STEVE010 STEVE WINTERS														
26-00554	05/04/26	phone stipend-1st qtr 2026												
		1 phone stipend-1st qtr 2026	135.00		6-01-31-440-000-213		B Telephone		R	05/04/26	05/04/26		1ST QTR 2026	N
		Vendor Total:	135.00											
ATLAN040 STEWART & STEVENSON														
26-00357	03/16/26	17-77 sensor												
		1 17-77 sensor	1,533.00		6-01-25-263-000-154		B Fire Dept: Equipment Maintenance		R	03/16/26	05/04/26		60170155	N
		Vendor Total:	1,533.00											
STRYKER STRYKER														
26-00173	02/03/26	repair service load system												
		1 repair service load system	480.00		6-01-25-260-000-255		B First Aid: Equipment Maintenance		R	02/03/26	04/28/26		9211366587	N
		Vendor Total:	480.00											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
SUMMI005 SUMMIT FACILITY SOLUTIONS											
	26-00168 02/02/26 CLEANING OF THE COMMUNITY CTR										
	3 CLEANING OF THE COMMUNITY CTR	925.00	6-01-26-310-000-178	B B&G: Building Maintenance	R	02/02/26	05/01/26			55654	N
	4 CLEANING OF THE COMMUNITY CTR	925.00	6-01-26-310-000-178	B B&G: Building Maintenance	R	02/02/26	05/04/26			56907	N
		<u>1,850.00</u>									
	Vendor Total:	1,850.00									
SUREN005 SURENIAN, EDWARDS,BUZAK/NOLAN											
	26-00133 01/28/26 2026 affordable housing attorn										
	3 2026 affordable housing attorn	1,672.80	6-01-20-155-000-294	B Legal Services: Other	R	01/28/26	04/29/26			FEBRUARY 2026	N
	Vendor Total:	1,672.80									
TARGE005 TARGETED TECHNOLOGIES LLC											
	26-00430 04/07/26 renewal of support/HV Server										
	1 renewal of support/HV Server	639.00	6-01-31-450-000-213	B Telecommunications	R	04/07/26	04/24/26			125142	N
	26-00440 04/08/26 Computer Maintenance										
	1 PowerEdge R650 (Pro Support)	931.00	6-01-25-240-000-203	B Police: Computer Supplies/Maint	R	04/08/26	04/24/26			125145	N
	26-00461 04/09/26 firewall license renewal										
	1 firewall license renewal	1,363.00	6-01-31-450-000-213	B Telecommunications	R	04/09/26	04/24/26			125151	N
	26-00541 05/01/26 monthly datto back up										
	1 monthly datto back up police	715.83	6-01-31-450-000-213	B Telecommunications	R	05/01/26	05/01/26			125110	N
	2 security awareness/phishing	168.72	6-01-31-450-000-213	B Telecommunications	R	05/01/26	05/01/26			125107	N
	3 software office 365	1,624.35	6-01-35-410-000-201	B Contingent	R	05/01/26	05/01/26			125109	N
	4 monthly datto backup	715.83	6-01-35-410-000-201	B Contingent	R	05/01/26	05/01/26			125108	N
	5 email essentials	468.00	6-01-35-410-000-201	B Contingent	R	05/01/26	05/01/26			125106	N
		<u>3,692.73</u>									
	Vendor Total:	6,625.73									

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date		Excl
SCAT TREASURER, COUNTY OF MONMOUTH									
26-00074	01/15/26 ride in monmouth program								
	1 ride in monmouth program		1,404.00	6-01-28-360-000-234	B Community Ctr: Transportation	R	01/15/26 04/24/26	1ST QTR 2026	N
	Vendor Total:		1,404.00						
USAT0005 USA TODAY CO.									
26-00560	05/04/26 webpage, municipal budget noti								
	1 webpage, municipal budget noti		55.00	6-01-20-120-000-220	B Municipal Clerk: Advertising	R	05/04/26 05/04/26	7665746	N
	Vendor Total:		55.00						
VERIZ005 VERIZON									
26-00513	04/27/26 fios								
	1 fios		154.00	6-01-31-440-000-213	B Telephone	R	04/27/26 04/27/26	4/4/26	N
	Vendor Total:		154.00						
VERIZON1 VERIZON									
26-00514	04/27/26 17-1 shore drive								
	1 17-1 shore drive		560.16	6-01-31-440-000-213	B Telephone	R	04/27/26 04/27/26	4/1/26	N
26-00522	04/28/26 valley st pump station								
	1 valley st pump station		93.36	6-05-55-502-000-213	B Sewer: Telephone	R	04/28/26 04/28/26	VALLEY ST PUMP	N
	2 40 Shore Drive		234.48	6-05-55-502-000-213	B Sewer: Telephone	R	04/28/26 04/28/26	40 SHORE DRIVE	N
			327.84						
	Vendor Total:		888.00						
VERWIRE VERIZON WIRELESS									
26-00506	04/24/26 cellphone								
	1 cellphone		2,247.71	6-01-31-440-000-213	B Telephone	R	04/24/26 04/24/26	6140611479	N
	Vendor Total:		2,247.71						

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COAST VILLAGE OFFICE SUPPLY														
26-00478	04/16/26	bottles of water												
		1 bottles of water	55.93	6-01-26-310-000-154	B B&G: Equipment Maintenance	R	04/16/26	04/24/26		4642412-0			N	
		Vendor Total:	55.93											
VSP VISION SERVICE PLAN														
26-00504	04/24/26	vision care active members												
		1 vision care active members	595.45	6-01-23-220-000-253	B Current: Group Insurance	R	04/24/26	04/24/26		MAY 2026			N	
		2 vision care retired members	584.25	6-01-23-220-000-254	B Current: Retirees Group Insurance	R	04/24/26	04/24/26		MAY 2026			N	
			1,179.70											
		Vendor Total:	1,179.70											
WEBAL005 WEB ALLIANCE INTERNATIONAL														
26-00402	03/25/26	monthly maintenance website												
		2 monthly maintenance website	199.00	6-01-20-152-000-294	B Central Services: Other	R	03/25/26	04/28/26		MAY 2026			N	
		Vendor Total:	199.00											
WRIGH010 WRIGHT NATIONAL FLOOD COMPANY														
26-00508	04/27/26	public works building												
		1 public works building	978.00	6-01-23-215-000-253	B Current: General Liability Flood Ins	R	04/27/26	04/27/26		29115181703207			N	
		2 42 Shore Drive	1,466.00	6-01-23-215-000-253	B Current: General Liability Flood Ins	R	04/27/26	04/27/26		29115181703607			N	
		3 22 Snug Harbor Avenue	18,030.00	6-01-23-215-000-253	B Current: General Liability Flood Ins	R	04/27/26	04/27/26		29115146340209			N	
			20,474.00											
		Vendor Total:	20,474.00											
<hr/> Total Purchase Orders: 88 Total P.O. Line Items: 171 Total List Amount: 755,422.45 Total void Amount: 0.00														

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	4,734.18	0.00	4,734.18	0.00	0.00	4,734.18
	5-05	<u>2,527.50</u>	<u>0.00</u>	<u>2,527.50</u>	<u>0.00</u>	<u>0.00</u>	<u>2,527.50</u>
Year Total:		7,261.68	0.00	7,261.68	0.00	0.00	7,261.68
	6-01	721,594.27	0.00	721,594.27	0.00	0.00	721,594.27
	6-05	<u>17,167.50</u>	<u>0.00</u>	<u>17,167.50</u>	<u>0.00</u>	<u>0.00</u>	<u>17,167.50</u>
Year Total:		738,761.77	0.00	738,761.77	0.00	0.00	738,761.77
CAPITAL PROJECTS	C-04	3,310.00	0.00	3,310.00	0.00	0.00	3,310.00
	G-02	1,215.00	0.00	1,215.00	0.00	0.00	1,215.00
TRUST NON BUDGET-TWO RIVER	T-03	4,874.00	0.00	4,874.00	0.00	0.00	4,874.00
Total of All Funds:		<u><u>755,422.45</u></u>	<u><u>0.00</u></u>	<u><u>755,422.45</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>755,422.45</u></u>

Range of Checking Accts: CLEARING to CLEARING Range of Check Ids: 18949 to 18949
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
18949	05/01/26	NJMOT010 NJ MOTOR VEHICLE COMMISSION					1401
26-00536	1	title/registration	60.00	6-01-25-240-000-269	Budget		1 1
				Police: Patrol Equipment			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	60.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>60.00</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	60.00	0.00	0.00	60.00
Total of All Funds:		<u>60.00</u>	<u>0.00</u>	<u>0.00</u>	<u>60.00</u>



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-112

REQUESTING THE TRANSFER OF ROADWAY JURISDICTION FROM THE COUNTY OF MONMOUTH TO THE BOROUGH OF HIGHLANDS

WHEREAS, the Borough of Highlands (“Borough”) seeks to request the transfer of jurisdiction of certain roadways currently under the jurisdiction of the County of Monmouth (“County”); and

WHEREAS, the roadways proposed for transfer include Bay Avenue, Waterwitch Avenue, and Linden Avenue (collectively, the “Roadways”), all located within the Borough of Highlands; and

WHEREAS, the Borough desires to assume jurisdiction, ownership, and responsibility for the maintenance, repair, and control of the Roadways; and

WHEREAS, pursuant to the procedures established by the County for the transfer of roadway jurisdiction, the governing body must adopt a resolution requesting such transfer.

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

1. The Borough of Highlands hereby formally requests that the County of Monmouth transfer jurisdiction of Bay Avenue, Waterwitch Avenue, and Linden Avenue from the County of Monmouth to the Borough.
2. The Borough Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Monmouth County Board of County Commissioners.
3. This Resolution shall take effect immediately upon adoption.

Motion to Approve R 26-112:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: May 6, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-113

CALLING FOR THE RESTORATION OF ENERGY TAX RECEIPTS AND INCREASED MUNICIPAL AID TO PROVIDE REAL PROPERTY TAX RELIEF

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, under various administrations through the years, the State budget has diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, while the State may need to have the right to override the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policymakers should not exercise that right automatically; and

WHEREAS, while that right should be the exception, it has become the rule; and

WHEREAS, by keeping flat funding of the appropriation for CMPTRA year-over-year, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, in SFY 2023, the State did provide some much-needed relief in the allocation of \$75 million of new funds identified as the Municipal Relief Fund; and

WHEREAS, in SFY 2024, the State allocated \$150 million in Municipal Relief Funds, however, in SFY 2025 and, as proposed in SFY2026, no allocation will exist; and

WHEREAS, in the proposed SFY budget is \$60.7 billion, but Energy Tax Receipt funding is remaining flat at \$1.45 billion, a level that has remained largely unchanged despite inflation and rising operational costs; and

WHEREAS, the cumulative impact of years of flat funding and underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use of these resources that were always intended to fund local programs and services.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Highlands, in the county of Monmouth calls for the immediate restoration of funding of Energy Taxes consistent with the State’s original commitments; increase formula based municipal aid to reflect inflation and rising service costs; and reestablish a fair and reliable fiscal partnership between the State and local governments; and

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to Assemblywoman Victoria Flynn, Assemblyman Gerry Scharfenberger, Senator Declan O’Scanlon Jr., the Commissioner of the Department of Community Affairs Jacquelyn Suárez, the State Treasurer Aaron Binder, the Lieutenant Governor Dale Caldwell, the Governor of the State of New Jersey Mikie Sherrill, and the New Jersey State League of Municipalities

Motion to Approve R 26-113:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: May 6, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-114

URGING STATE LEADERS TO IMPLEMENT FAIR AND EQUITABLE REFORMS TO MITIGATE THE UNSUSTAINABLE INCREASES IN HEALTH BENEFIT PREMIUMS FOR PUBLIC SECTOR EMPLOYEES

WHEREAS, the State Health Benefits Program (SHBP), governed by N.J.S.A. 52:14-17.25 et seq., offers medical, prescription drug, and dental coverage to qualified State and participating local government public employees, retirees, and eligible dependents; and

WHEREAS, all SHBP plans are self-funded, meaning that the money paid out for benefits comes directly from an SHBP fund supplied by the State, participating local employers, and member premiums; and

WHEREAS, the rate increase for the 2026 Local Government Employer Group is 36.25% and does not include fully funding the loan to the SHBP Local Government Group under c. 86 or funding to bring the Claims Stabilization Reserve to the required two-month balance; and

WHEREAS, since the end of 2020 nearly 200 local government employers have exited the SHBP, representing a nearly 30% decline, largely leaving only local governments with the highest risk in the plan; and

WHEREAS, subsequently, during budget testimony State Treasurer Binder noted regarding the SHBP costs, while Treasury does not have the final numbers, “based on the plan actuary’s midyear reports and SHBP Local Government fund levels, it is possible that rate increases could be as high as the rate increases, we experienced last year;” and

WHEREAS, such proposed exorbitant rate increases will fall upon the local property taxpayer along with the local public employees at a time where there is record inflation; and

WHEREAS, despite innovative cost containment measures taken by municipalities to make available affordable and quality healthcare for valued employees and their families, public sector health benefit plans are far too costly; and,

WHEREAS, time is of the essence for State leaders to enact long-term structural reforms that should include eliminating costly plan designs; modifying co-pays for specialists and urgent care, restricting the use of out-of-network healthcare coverage and GLP-1 drugs; implementing a Reference Based Pricing system; streamlining the use of Health Savings Accounts and Flexible Spending Accounts; and, enhancing medical transparency and the collection of data; and

WHEREAS, failure to make these long-term structural reforms will leave local officials no choice but to impose hiring freezes, eliminate budgeted vacancies, and increase taxes on residents already burdened with the highest property tax bills in the nation.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands in the county of Monmouth urge state leaders to implement fair and equitable reforms to mitigate the unsustainable increases in health benefit premiums for public sector employees.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Sherrill, State Treasurer Binder, Senate President Scutari, Assembly Speaker Coughlin, Senator Declan O’Scanlon Jr., Assemblywoman Victoria Flynn, Assemblyman Gerry Scharfenberger, and New Jersey State League of Municipalities.

Motion to Approve R 26-114:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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