



**BOROUGH OF HIGHLANDS
COUNCIL REGULAR MEETING**
22 Snug Harbor Avenue, Highlands NJ 07732
Wednesday, June 07, 2023 at 7:00 PM

AGENDA

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to the Asbury Park Press and the Two River Times and by posting at the Borough of Highlands Municipal Building and filing with the Borough Clerk all on January 1, 2023. 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

PROCLAMATION

1. Proclamation Congratulating Anna Weiner

APPROVAL OF MINUTES

2. May 17, 2023 Meeting Minutes
3. May 18, 2023 Special Joint Meeting Minutes

INTRODUCTION OF PROPOSED ORDINANCES

4. O-23-11 Amending Chapter 7A (Traffic Schedules), Section 7A-1 (Schedule I: No Parking) of the Code of the Borough of Highlands Relating to Parking Restrictions on Matthews Street

PUBLIC HEARING ON PROPOSED ORDINANCES

5. O-23-09 Vacating a Portion of Ocean-View Avenue Adjacent to Lot 2, Block 5 in the Borough of Highlands, County of Monmouth, State of New Jersey

RESOLUTIONS

6. R 23-136 Authorizing the Award of a Contract for Solid Waste and Recycling Collection and Disposal Services
7. R 23-137 Approving Renewal of Liquor Licenses for the 2023-2024 Term
8. R 23-138 Authorizing Colliers Engineering & Design to Submit an Emergency Authorization Application to the New Jersey Department of Environmental Protection (NJDEP) for Discretionary Aid Funding

9. R 23-139 Acknowledging Participation in the New Jersey Department of Community Affairs Lead Grant Assistance Program and Authorizing Execution of Grant Agreement

CONSENT AGENDA

10. Re 23-140 Support of Assembly Bill No. A-4789 Supporting an Increase in Municipal Energy Tax Receipts Property Tax Relief Aid to Offset the Increase in Local Government Costs for Employee Health Care and Prescription Benefits Coverage

11. R 23-141 Supporting Assembly Bill S3906 Providing \$4.32 Billion of “Give It Back” Property Tax Relief

12. R 23-142 Authorizing the Award of a Non-Fair and Open Contract for Professional Engineering Services in Connection with the Preparation of a Preliminary Assessment for Overlook Park

13. R 23-143 Authorizing the Award of a Non-Fair and Open Contract for Professional Engineering Services in Connection with Improvements to Overlook Park – Final Design and Construction Phase Services

14. R 23-144 Authorizing the Award of a Non-Fair and Open Contract for Professional Engineering Services in Connection with Improvements to Veterans Memorial Park – Final Design and Construction Phase Services

15. R 23-145 Authorizing the Award of a Non-Fair and Open Contract for Professional Engineering Services to Russell Acoustics, LLC in Connection with Measuring Skate Park Sound Levels

16. R 23-146 Affirming the Borough of Highlands’ Civil Rights Policy with Respect to All Officials, Appointees, Employees, Prospective Employees, Volunteers, Independent Contractors, and Members of the Public that Come into Contact with Municipal Employees, Officials and Volunteers

17. R 23-147 Authorizing Payment of Bills

18. R 23-148 Authorizing the Award of a Non-Fair and Open Contract for Professional Engineering Services in Connection with the Improvements to Bayside Drive and Marie Avenue Project

19. R 23-139 Authorizing the Execution of an Agreement with Meghan Ann Bennett of Dilworth Paxson LLP, as Bond Counsel for the Borough of Highlands

REPORTS

20. Mayor's Report

21. Administrator's Report

PUBLIC PORTION

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

performance of, promotion or discipline of any specific or prospective or current employee. There is a 3-minute time limit for your comments.

EXECUTIVE SESSION

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

RESOLUTION TO ENTER EXECUTIVE SESSION

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

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

22. Attorney-Client Privilege: Rent Control Ordinance

23. Litigation

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

ADJOURNMENT

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



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-23-11

AMENDING CHAPTER 7A (TRAFFIC SCHEDULES), SECTION 7A-1 (SCHEDULE I: NO PARKING) OF THE CODE OF THE BOROUGH OF HIGHLANDS RELATING TO PARKING RESTRICTIONS ON MATTHEWS STREET

WHEREAS, Chapter 7A (Traffic Schedules), Section 7A-1 (Schedule I: No Parking) of the Borough Code establishes parking restrictions on certain streets; and

WHEREAS, the Chief of Police and Municipal Engineer have analyzed and evaluated the Borough Code and recommended certain changes; and

WHEREAS, Matthews Street has approximately a 15 foot wide roadway width, where the Residential Site Improvement Standards requires that a neighborhood street with parking on one side should have a minimum of 23 feet of roadway width, thereby necessitating no parking on Matthews Street; and

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

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

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

SECTION I. Borough Code Section 7A-1 entitled "Schedule 1: No Parking" is hereby amended by adding the following street:

Name of Street	Sides	Locations
Matthews Street	Both	North of its intersection with Shore Drive to its terminus

ALL OTHER STREETS CONTAINED IN SCHEDULE I: NO PARKING REMAIN UNCHANGED.

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

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

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

First Reading and Set Hearing Date for O-23-11:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-23-11:

	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: June 21, 2023

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



May 24, 2023

Sent via Electronic Mail

Borough of Highlands
42 Shore Drive
Highlands, NJ 07732

Attn: Michael Muscillo – Borough Administrator

**Re: Matthews Street Parking Restriction
Borough of Highlands, Monmouth County, NJ
Our File: HHI00003.23**

Dear Mr. Muscillo:

As requested by the chief of police, our office has reviewed a request to modify parking restrictions on Matthews Street from the north side of the Shore Drive intersection to the terminus at Matthews Street Beach. Matthews Street has approximately a 15-foot wide roadway width. In accordance with the Residential Site Improvement Standards, a Neighborhood Street with Parking on one side should have a minimum of 23 feet of roadway width. Therefore, our office takes no exception to restricting parking on this street. The proposed modification is as follows:

Name of Street	Sides	Locations
Matthews Street	Both	North of its intersection with Shore Drive to its terminus

The above modification to section 7A-1 of the ordinance should be placed on the next agenda for review by the council.

Should you have any questions or require additional information, please do not hesitate to contact this office.

Very truly yours,

CME Associates

Bennett A. Matlack, PE, CME, CFM
Borough Engineer's Office

cc: Brian J. Chabarck, Esq. – Borough Attorney
Robert Burton – Chief of Police



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-23-09

VACATING A PORTION OF OCEAN-VIEW AVENUE ADJACENT TO LOT 2, BLOCK 5 IN THE BOROUGH OF HIGHLANDS, COUNTY OF MONMOUTH, STATE OF NEW JERSEY

WHEREAS, N.J.S.A. 40:67-1, et seq., authorizes the governing body of every municipality to make, amend, repeal and enforce ordinances to vacate any public street, highway, lane or alley, or any part thereof; and

WHEREAS, pursuant to Section 8-3 of the Borough Code, an application for the instant street vacation was submitted by the adjacent property owner; and

WHEREAS, the portion of Ocean-View Avenue requested to be vacated is a paper street and was never opened by the Borough of Highlands; and

WHEREAS, the governing body of the Borough of Highlands has determined that the public interest would be best served by abandoning, vacating, releasing and extinguishing any and all public rights which the Borough may have in and to the rights of way known as a portion of Ocean-View Avenue adjacent to Lot 2, Block 5 as shown on Schedule A attached hereto.

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

SECTION I.

A strip of land, ranging between 5.37 feet along Hillside Avenue and 7.64 feet along Thompson Avenue, being a portion of Ocean-View Avenue, more particularly described in the Description of a Portion of Ocean-View Avenue dated March 14, 2023 prepared by Robert K. Sanchez, P.L.S., of CME Associates attached hereto as Schedule A, is not needed for public purposes and, accordingly, all public right, title and interest in that portion of Ocean-View Avenue, subject to the exception for public utilities set forth in Section II below, are hereby abandoned, vacated, released and extinguished. This portion of the right of way shall become part of Block 5, Lot 2 in the Borough of Highlands.

SECTION II.

Pursuant to N.J.S.A. 40:67-1, this Ordinance expressly reserves and excepts from vacation all rights and privileges then possessed by public utilities, as defined in R.S. 48:2-13, and by any cable television company, as defined in the "Cable Television Act," P.L. 1972, c. 186 (C. 48:5A-1 et seq.), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated, as described in Schedule A.

SECTION III.

An approximately 12-foot wide strip of land being a portion of Ocean-View Avenue, more particularly described in the Description of a Portion of Ocean-View Avenue dated March 14, 2023 prepared by Robert K. Sanchez, P.L.S., of CME Associates attached hereto as Schedule A, shall remain a right of way.

SECTION IV.

The Borough Clerk shall file a certified copy of this Ordinance with the Monmouth County Clerk's Office to be recorded in a book with proper index to be provided for the purpose and entitled 'vacations' pursuant to N.J.S.A. 40:67-21.

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

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

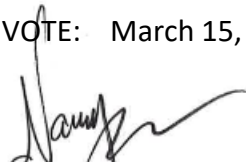
SECTION VII. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage, publication, and recording with the Monmouth County Clerk’s Office in accordance with law.

First Reading and Set Hearing Date for O-23-09:

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

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

DATE OF VOTE: March 15, 2023

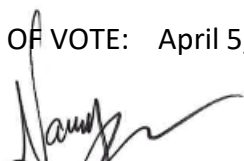

 Nancy Tran, Municipal Clerk
 Borough of Highlands

Motion to TABLE O-23-09 until June 7, 2023 or until new encroachments are removed:

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

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

DATE OF VOTE: April 5, 2023


 Nancy Tran, Municipal Clerk
 Borough of Highlands

Public Hearing for O-23-09:

	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: June 7, 2023

 Carolyn Broullon, Mayor

 Nancy Tran, Municipal Clerk
 Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-136

AUTHORIZING THE AWARD OF A CONTRACT FOR SOLID WASTE AND RECYCLING COLLECTION AND DISPOSAL SERVICES

WHEREAS, the Borough of Highlands currently has a contract with Suburban Disposal, Inc. for solid waste and recyclable collection services and said contract is near its expiration date; and

WHEREAS, pursuant to N.J.S.A. 40A:11-1 et. seq., the Borough advertised and solicited bids for solid waste and recyclable material collection services; and

WHEREAS, in accordance with the aforesaid advertisement and solicitation of bids, Suburban Disposal, Inc. submitted the only bid for such services; and

WHEREAS, the Borough has determined that the aforesaid bid proposal met the specifications of this bid and Suburban Disposal, Inc. was determined to be a responsible bidder; and

WHEREAS, in accordance with the aforesaid base bid, Suburban Disposal, Inc., set forth the following proposal to provide solid waste and recyclable collection material to the Borough for a period of three (3) years with an option to extend the contract for a fourth and fifth year:

	<u>Solid Waste</u>	<u>Recycling</u>	<u>Total</u>
Year 1	\$ 406,000.00	\$ 102,000.00	\$ 508,000.00
Year 2	\$ 418,000.00	\$ 105,000.00	\$ 523,000.00
Year 3	\$ <u>435,000.00</u>	\$ <u>109,000.00</u>	\$ <u>544,000.00</u>
Totals:	\$1,259,000.00	\$ 316,000.00	\$1,575,000.00; and

WHEREAS, if the Borough elects to extend the contract beyond the three (3) year period, 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 \$651,000.00; 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:
Acct # 3-01-26-306-000-284 & 3-01-26-309-000-220



Patrick DeBlasio, Chief Financial Officer

NOW, THEREFORE BE IT RESOLVED, that the Borough hereby awards the contract for solid waste and recycling collection services to Suburban Disposal, Inc., for a period of three (3) years at the

aforesaid rates, beginning June 15, 2023 and ending June 15, 2026, with an option to extend the contract for an additional one (1) or two (2) years in the amounts set forth above, in accordance with the terms contained in the Bid Specifications and Proposal.

BE IT FURTHER RESOLVED, that this award is subject to the continued appropriation of necessary funds in the local municipal budget beyond the current year.

BE IT FURTHER RESOLVED, that the Mayor be and is hereby authorized to execute such contract as well as any and all documents necessary to effectuate the award of this contract as contained herein.

BE IT FURTHER RESOLVED, that the Municipal Clerk is hereby directed to cause notice of this award to be published in accordance with applicable law and shall maintain a copy of the Contract on file for public inspection.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be forwarded to Suburban Disposal, Inc., the Public Works Superintendent, the Borough Engineer and the Borough Attorney.

Motion to Approve R 23-136:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-137

APPROVING RENEWAL OF LIQUOR LICENSES FOR THE 2023-2024 TERM

WHEREAS, renewal applications have been filed or submitted through POSSE ABC portal as directed by the ABC; and,

WHEREAS, the submitted, renewal application has been accepted via POSSE ABC, the Municipal Fees have been paid, a Tax Clearance Certificate, and, if necessary, a 12.39 Special Ruling was submitted and received approval from the State Alcohol Beverage Control Director, has been received for the following licensee[s]; and,

WHEREAS, the applicants are qualified to be licensed per standards established by Title 33 of the New Jersey Statutes, regulations promulgated there under, and pertinent Borough Ordinances; and

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Highlands, County of Monmouth, State of New Jersey, that the renewal of the following Liquor License[s] for the 2023-2024 license term be and are hereby authorized:

License Number	Licensee	Establishment
1317-33-001-004	Bahrs Landing LLC	Active
1317-33-003-008	Claddagh of Highlands LLC	Inactive
1317-33-005-005	Sandy Hook Holdings LLC	Active
1317-33-007-003	Inlet Café Inc.	Active
1317-33-008-006	Seastreak LLC	Active
1317-32-009-008	Grala LLC	Active
1317-44-011-003	Monir Inc.	Active
1317-33-012-006	SmokeNMirrors LLC	Active
1317-33-015-007	Chilangos Restaurant Inc.	Active
1317-32-018-005	DDS Enterprises LLC	Active
1317-33-019-012	Atlantic Street Innkeepers LLC	Active
1317-32-021-003	Andy’s Shore Bar	Active
1317-33-022-010	M&D Inc.	Active
1317-31-028-001	Highlands Post 6902	Active

Motion to Approve R 23-137:

	INTRODUCED	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: June 1, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-138

AUTHORIZING COLLIERS ENGINEERING & DESIGN TO SUBMIT AN EMERGENCY AUTHORIZATION APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION (NJDEP) FOR DISCRETIONARY AID FUNDING

WHEREAS, excessive flooding occurred during a recent storm as a result of the inadequacy of the storm drainage network along Linden, Waterwitch and Bay Avenues in the Borough of Highlands; and

WHEREAS, unless immediate action is taken to remediate the storm drainage network, the Borough is susceptible to similar flooding and damage in future significant storm events; and

WHEREAS, the flooding has been worsening each month and time is of the essence to remediate the problem, which remediation consists of the following:

- (a) Remediate the storm network flowing down Linden Avenue and Waterwitch Avenue.
- (b) Remove the undersized pipes and inlets along Waterwitch and Bay Avenues up to Snug Harbor Avenue at Jones Creek.
- (c) Install larger culvert pipes, additional inlets and a substantially larger pre-cast concrete box culvert, beneath Bay Avenue, with a direct connection to the terminating timber bulkheading of Jones Creek.
- (d) Remove or remediate the 36-inch Steel Swing Tide Gate on Jones Creek; and

WHEREAS, the excessive loss of property and closure of businesses can be mitigated if the culvert system and tide gate remedial work is implemented immediately; and

WHEREAS, expediting the culvert work and remedial work could result in potential saving of lives as the flood events result in flood water depths in excess of two (2) feet putting the public, residents, children and motorists' lives at risk; and

WHEREAS, the flooding occurrence results in "flash flooding" where the flood waters rise at Bay Avenue and Snug Harbor Avenue as much as three (3) feet above road grade within a four (4) hour window.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands, that it hereby declares the remediation of the flooding hazard which negatively impacts the health and safety of motorists, pedestrians, business owners and residents an emergency.

BE IT FURTHER RESOLVED, by the governing body of the Borough of Highlands, that it hereby authorizes Colliers Engineering & Design to submit an emergency authorization application to the

NJDEP for Discretionary Aid funding in order to expedite the design, obtain a Soil Erosion and Sediment Control Permit, receive authorization to advertise from local aid, and construct the new storm drainage network in a timely fashion thus meeting the needs of the Discretionary Aid Grant.

BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded to the Chief Financial Officer, Colliers Engineering & Design and the Borough Attorney.

Motion to Approve R 23-138:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-139

ACKNOWLEDGING PARTICIPATION IN THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS LEAD GRANT ASSISTANCE PROGRAM AND AUTHORIZING EXECUTION OF GRANT AGREEMENT

WHEREAS, effective July 22, 2022, the Legislature enacted P.L. 2021, c. 182, “An Act concerning certain lead-based paint hazard, and residential rental property, and establishing lead-based paint hazard programs, supplementing P.L. 2003, c. 311 (C. 52:27D-437.1 et al.) amending various parts of the statutory law, and making an appropriation;” and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(1), a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures, is required to inspect for lead-based paint hazards in certain specified single-family, two-family, and multiple rental dwellings, at the time periods set forth in the statute; and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(2) a municipality that does not maintain such a permanent local agency must hire a lead evaluation contractor, certified to provide lead paint inspection services by the New Jersey Department of Community Affairs (“DCA”), or enter a shared services agreement as permitted by law, for the purpose of conducting the inspections for lead-based paint hazards; and

WHEREAS, pursuant to Section 9 of P.L. 2021, c. 182, the State of New Jersey has allocated the sum of \$3,900,000 to effectuate the purposes of P.L. 2021, c. 182 (C. 52:27D-437.16). Further, pursuant to the FY 2023 Appropriations Act (P.L. 2022, Chapter 49), DCA received a grant-in-aid amount of \$3,900,000 for P.L. 2021, c. 182, for a total of \$7,800,000 in appropriations to effectuate the purpose of the Act.

WHEREAS, DCA has allocated \$7,000,000 of this appropriation to the development of the Lead Grant Assistance Program (“LGAP”) for the issuance of grant funds to municipalities for the purpose of assisting in municipal compliance with P.L. 2021, c. 182.

WHEREAS, the Division of Local Government Services (DLGS), within DCA, administers the LGAP; and

WHEREAS, the LGAP exists to provide funding to help off-set the costs to municipalities to provide the required inspections at stipulated times of certain single-family, two-family, and multiple rental dwelling units for lead-based paint hazards, pursuant to P.L. 2021, c. 182; and

WHEREAS, the Borough of Highlands has been awarded a grant for lead-based paint inspections in the estimated amount of \$7,600; and

WHEREAS, it is necessary for the Borough of Highlands to enter into the attached Grant Agreement with the DCA in order to receive the LGAP funding.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Highlands does hereby authorize the Mayor to execute the attached Grant Agreement, and thus bind Borough of Highlands to the Grant Agreement’s terms in order to receive the grant from the DLGS in the estimated amount of \$7,600.

Motion to Approve R 23-139:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-140

SUPPORT OF ASSEMBLY BILL NO. A-4789 SUPPORTING AN INCREASE IN MUNICIPAL ENERGY TAX RECEIPTS PROPERTY TAX RELIEF AID TO OFFSET THE INCREASE IN LOCAL GOVERNMENT COSTS FOR EMPLOYEE HEALTH CARE AND PRESCRIPTION BENEFITS COVERAGE

WHEREAS, Assembly Bill No. A-4789 which supports an offset to the increase in local government costs for employee health care and prescription benefits by an equivalent increase in municipal energy tax receipts property tax relief aid is being considered for adoption by the New Jersey State Assembly; and,

WHEREAS, this bill provides that, in the event that a municipality, due to an annual rate increase, is required to increase the amount it expends from the prior year to provide health care and prescription benefits coverage to its officers and employees, the State will increase the amount of annual aid distributed to the municipality under the "Energy Tax Receipts Property Tax Relief Act," P.L.1997, c.167 (C.52:27D-438 et seq.) by the equivalent amount to offset the increase in the employee health care and prescription benefits coverage expenditures; and

WHEREAS, the provisions of the bill apply when the health care and prescription benefits are provided through self-insurance, the purchase of commercial insurance or reinsurance, an insurance fund or joint insurance fund, the "New Jersey State Health Benefits Program Act," P.L.1961, c.49 (C.52:14-17.25 et seq.), or in any other manner or any combination thereof; and

WHEREAS, under the bill, the governing body of a municipality that is required to increase its expenditures to provide employee health care and prescription benefits coverage would submit the information concerning the amount of the annual increase to the Director of the Division of Local Government Services in the Department of Community Affairs in a manner and on such forms as determined by the Director. Prior to submission, the information is required to be certified by a business administrator or the chief financial officer; and

WHEREAS, the bill also provides that the exclusion of certain health care costs from the property tax levy calculation would not apply to a municipality which receives an increase in energy tax receipts property tax relief aid pursuant to the bill;

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Highlands, County of Monmouth, and State of New Jersey, hereby supports Assembly Bill A-4789 and urges the Legislature to approve and pass the bill for the reasons expressed herein; and,

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the members of the NJ State; Assembly, the members of the NJ Senate, the Governor of the State of NJ, the New Jersey State

League of Municipalities, the Municipal Clerks' Association of New Jersey, and all Monmouth County municipalities.

Motion to Approve R 23-140:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-141

SUPPORTING ASSEMBLY BILL S3906 PROVIDING \$4.32 BILLION OF “GIVE IT BACK” PROPERTY TAX RELIEF

WHEREAS, the Senate recently introduced legislation, S-3906, that would provide property tax relief to every town and County in the State; and

WHEREAS, New Jersey residents suffer from the highest property taxes in the Country; and

WHEREAS, the bill appropriates \$4.32 billion to the Department of the Treasury to provide funds to municipalities and counties for debt retirement and avoidance; and

WHEREAS, in accordance with the proposed legislation, money would be allocated from the New Jersey Debt Defeasance and Prevention Fund for this purpose; and

WHEREAS, the \$4.32 billion would be disbursed to towns and counties on a per capita basis, which means every local government in New Jersey would get a fair share; and

WHEREAS, under the plan, the Borough of Highlands would receive \$1.49 million that could be used to retire debt or fund capital projects of the town’s choosing on a pay-as-you-go basis; and

WHEREAS, The Mayor and Council of the Borough of Highlands supports the efforts of the Senate and urges the New Jersey Legislature to approve the bill which would provide \$4.32 billion of “Give It Back” property tax relief to every town and County in New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands, that the Borough hereby supports passage of S-3906 and the allocation of funds to towns and counties for property tax relief.

BE IT FURTHER RESOLVED that the Municipal Clerk shall forward a certified copy of this Resolution to Governor Phil Murphy, Senate President Nicholas Scutari and Assembly Speaker Craig Coughlin.

Motion to Approve R 23-141:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-142

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE PREPARATION OF A PRELIMINARY ASSESSMENT FOR OVERLOOK PARK

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

WHEREAS, CME Associates has set forth its proposed services in a written proposal dated March 26, 2023, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, the said proposal encompasses the preparation of a Preliminary Assessment for Block 40, Lot 11.01, 104 Navesink Avenue; and

WHEREAS, the proposed budget for completion of the Scope of Services with CME Associates is \$6,500.00, consisting of the following:

• Preliminary Assessment	\$ 5,500.00
• Direct Costs	<u>\$ 1,000.00</u>
<i>(Chain-of-Tile, Environmental Lien, Historical Reference Reports)</i>	
Total	\$ 6,500.00

WHEREAS, such professional engineering services can only be provided by licensed professionals and the firm of CME Associates, 3759 Highway 1 South, Suite 100, New Jersey 08852 is so recognized; and

WHEREAS, the governing body has determined that it is in the best interest of the Borough to retain CME Associates for the proposed engineering services in connection with the preparation of a Preliminary Assessment for Overlook Park as set forth in its proposal; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$6,500.00 for professional engineering services as stated in CME Associates’ proposal dated March 26, 2023; and

WHEREAS, CME Associates has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of Highlands in the previous one year and that the contract will prohibit CME Associates from making any reportable contributions through the term of the contract; and

WHEREAS, CME Associates has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271; and

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

I hereby certify that funds are available as follows: Acct #3-01-20-165-000-284



Patrick DeBlasio, Chief Financial Officer

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1 et. seq. requires that notice with respect to contracts for professional services awarded without competitive bids must be publicly advertised.

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

1. CME Associates is hereby retained to provide engineering services in connection with the preparation of a Preliminary Assessment for Overlook Park as described above and in their proposal dated March 26, 2023, for an amount not to exceed \$6,500.00.
2. The contract is awarded without competitive bidding as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a). The Mayor and Borough Clerk are hereby authorized to sign said contract.
3. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.
4. The Borough Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 23-142:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-143

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH IMPROVEMENTS TO OVERLOOK PARK – FINAL DESIGN AND CONSTRUCTION PHASE SERVICES

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

WHEREAS, CME Associates has set forth its proposed services in a written proposal dated May 24, 2023, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, the said proposal encompasses Final Design Phase Services and Construction Phase Services; and

WHEREAS, the proposed amount of the contract with CME Associates is \$35,300.00, consisting of the following:

• Final Design Phase Services	\$ 4,900.00
• Construction Phase Services	<u>\$ 30,400.00</u>
Total	\$ 35,300.00

WHEREAS, such professional engineering services can only be provided by licensed professionals and the firm of CME Associates, 1460 Route 9 South, Howell, New Jersey 07731 is so recognized; and

WHEREAS, the governing body has determined that it is in the best interest of the Borough to retain CME Associates for the proposed engineering services in connection with improvements to Overlook Park as set forth in its proposal; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$35,300.00 for professional engineering services as stated in CME Associates’ proposal dated May 24, 2023; and

WHEREAS, CME Associates has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of Highlands in the previous one year and that the contract will prohibit CME Associates from making any reportable contributions through the term of the contract; and

WHEREAS, CME Associates has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271; and

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

I hereby certify that funds are available as follows: Acct #3-01-20-165-000-244



Patrick DeBlasio, Chief Financial Officer

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1 et. seq. requires that notice with respect to contracts for professional services awarded without competitive bids must be publicly advertised.

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

1. CME Associates is hereby retained to provide engineering services in connection with improvements to Overlook Park as described above and in their proposal dated May 24, 2023, for an amount not to exceed \$35,300.00.
2. The contract is awarded without competitive bidding as a “Professional Service” in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a). The Mayor and Borough Clerk are hereby authorized to sign said contract.
3. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.
4. The Borough Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 23-143:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-144

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH IMPROVEMENTS TO VETERANS MEMORIAL PARK – FINAL DESIGN AND CONSTRUCTION PHASE SERVICES

WHEREAS, the Borough of Highlands has a need for professional engineering services in connection with the improvements to Veterans Memorial Park, pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, CME Associates has set forth its proposed services in a written proposal dated May 24, 2023, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, the said proposal encompasses Final Design Phase Services and Construction Phase Services; and

WHEREAS, the proposed amount of the contract with CME Associates is \$27,900.00, consisting of the following:

• Final Design Phase Services	\$ 4,700.00
• Construction Phase Services	<u>\$ 23,200.00</u>
Total	\$ 27,900.00

WHEREAS, such professional engineering services can only be provided by licensed professionals and the firm of CME Associates, 1460 Route 9 South, Howell, New Jersey 07731 is so recognized; and

WHEREAS, the governing body has determined that it is in the best interest of the Borough to retain CME Associates for the proposed engineering services in connection with improvements to Veterans Memorial Park as set forth in its proposal; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$27,900.00 for professional engineering services as stated in CME Associates’ proposal dated May 24, 2023; and

WHEREAS, CME Associates has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of Highlands in the previous one year and that the contract will prohibit CME Associates from making any reportable contributions through the term of the contract; and

WHEREAS, CME Associates has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271; and

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

I hereby certify that funds are available as follows: Acct # 3-01-20-165-000-244



Patrick DeBlasio, Chief Financial Officer

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1 et. seq. requires that notice with respect to contracts for professional services awarded without competitive bids must be publicly advertised.

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

1. CME Associates is hereby retained to provide engineering services in connection with improvements to Veterans Memorial Park as described above and in their proposal dated May 24, 2023, for an amount not to exceed \$27,900.00.
2. The contract is awarded without competitive bidding as a “Professional Service” in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a). The Mayor and Borough Clerk are hereby authorized to sign said contract.
3. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.
4. The Borough Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 23-144:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-145

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES TO RUSSELL ACOUSTICS, LLC IN CONNECTION WITH MEASURING SKATE PARK SOUND LEVELS

WHEREAS, the Borough of Highlands has a need for professional engineering services in connection with measuring skate park sound levels; and

WHEREAS, Russell Acoustics, LLC has set forth its proposed services in a written proposal dated May 30, 2023, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, the scope of work includes assessing the effects of different surface materials (and underlying construction) on sound emanations from skate park activities; and

WHEREAS, the proposed amount of the contract with Russell Acoustics, LLC is for an amount not to exceed \$8,000.00 inclusive of travel expenses, as set forth in its proposal dated May 30, 2023; and

WHEREAS, such professional services can only be provided by licensed professionals and the firm of Russell Acoustics, LLC, 633 Lacey Road, Forked River, New Jersey 08731 is so recognized; and

WHEREAS, the governing body has determined that it is in the best interest of the Borough to retain Russell Acoustics, LLC for the proposed engineering services in connection with measuring skate park sound levels; and

WHEREAS, Russell Acoustics, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of Highlands in the previous one year and that the contract will prohibit Russell Acoustics, LLC from making any reportable contributions through the term of the contract; and

WHEREAS, Russell Acoustics, LLC has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271; and

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

I hereby certify that funds are available as follows: Acct #3-01-20-165-000-244



Patrick DeBlasio, Chief Financial Officer

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1 et. seq. requires that notice with respect to contracts for professional services awarded without competitive bids must be publicly advertised.

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

1. Russell Acoustics, LLC is hereby retained to provide professional engineering services in connection with measuring skate park sound levels as outlined above for an amount not to exceed \$8,000.00 inclusive of travel expenses.
2. The contract is awarded without competitive bidding as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a). The Mayor and Borough Clerk are hereby authorized to sign said contract.
3. A copy of this Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.
4. The Borough Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 23-145:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-146

AFFIRMING THE BOROUGH OF HIGHLANDS CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS

WHEREAS, it is the policy of the Borough of Highlands to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to, the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act; and,

WHEREAS, the governing body of the Borough of Highlands determined that certain procedures need to be established to accomplish this policy.

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

Section 1: No official, employee, appointee or volunteer of the Borough of Highlands by whatever title known, or any entity that is in any way a part of the Borough of Highlands shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer or entity is engaged in or acting on behalf of the Borough of Highlands' business or using the facilities or property of the Borough of Highlands.

Section 2: The prohibitions and requirements of this Resolution shall extend to any person or entity, including but not limited to, any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough of Highlands to provide services that otherwise could be performed by the Borough of Highlands.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this Resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Borough Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this Resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Borough Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough of Highlands as well as all other entities subject to this Resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this Resolution.

Section 7: The Borough Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Borough Administrator shall cause a summary of this Resolution and the procedures established pursuant to this Resolution to be communicated within the Borough of Highlands. This communication shall include a statement from the Governing Body expressing its unequivocal commitment to enforce this Resolution. This Resolution shall be posted on the Borough of Highlands’ web site.

Section 9: This Resolution shall take effect immediately.

Section 10: A copy of this Resolution shall be published in the official newspaper of the Borough of Highlands in order for the public to be made aware of this policy and the Borough of Highlands’ commitment to the implementation and enforcement of this policy.

Section 11: A certified copy of this Resolution shall be forwarded to the Borough Administrator, the Chief Financial Officer and the Borough Attorney.

Motion to Approve R 23-146:

	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: June 7, 2023

 Nancy Tran, Municipal Clerk
 Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-147
AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated June 5, 2023, which totals as follows:

Current Fund	\$ 880,671.91
Sewer Account	\$ 11,318.31
Capital Fund	\$ 1,846,035.90
Trust-Other	\$ 157,065.76
<u>Federal/State Grants</u>	<u>\$ 3,193.45</u>
Total	\$ 2,898,285.33

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 2,898,285.33** be paid to the person[s] named, for the amounts set opposite their respective name[s], and endorsed and approved on said vouchers. An individual listing of all bills is posted on the borough website at www.highlandsborough.org and on file in the Municipal Clerk's office for reference.

Motion to Approve R 23-147:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS
06/07/2023

Item 17.

CURRENT:		\$	868,580.91
Payroll	(05/30/2023)	\$	
Manual Checks		\$	12,091.00
Voided Checks		\$	
SEWER ACCOUNT:		\$	11,318.31
Payroll	(05/30/2023)	\$	
Manual Checks		\$	
Voided Checks		\$	
CAPITAL/GENERAL		\$	1,846,035.90
CAPITAL-MANUAL CHECKS		\$	
Voided Checks		\$	
WATER CAPITAL ACCOUNT		\$	
TRUST FUND		\$	157,065.76
Payroll	(05/30/2023)	\$	
Manual Checks		\$	
Voided Checks		\$	
UNEMPLOYMENT ACCT-MANUALS		\$	
DOG FUND		\$	
GRANT FUND		\$	3,193.45
Payroll	(05/30/2023)	\$	
Manual Checks		\$	
Voided Checks		\$	
DEVELOPER'S TRUST		\$	
Manual Checks		\$	
Voided Checks		\$	

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

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

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

Include Non-Budgeted: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date Invoice		Excl
ACEWA005 ACE WALCO TERMITE CONTROL									
	23-00684 05/31/23 firehouse pest control								
	1 firehouse pest control		63.12 3-01-25-263-000-201	B Fire Dept: Building and grounds	R	05/31/23 05/31/23	1004888		N
	Vendor Total:		63.12						
ANTHO015 ANTHONY MACRI									
	23-00695 06/01/23 Medicare reimbursement								
	1 Medicare reimbursement		494.70 3-01-36-472-000-000	B Statutory: Social Security	R	06/01/23 06/01/23			N
	Vendor Total:		494.70						
APOLL005 APOLLO SEWER & PLUMBING INC.									
	23-00576 05/04/23 Jetting line Bay/Miller Street								
	1 Jetting line Bay/Miller Street		600.00 3-05-55-502-000-189	B Sewer: Line Repairs	R	05/04/23 05/30/23	70421		N
	Vendor Total:		600.00						
ATC ATC VOICE/DATA, INC.									
	23-00589 05/05/23 Alarm service 6/1-5/31/24								
	1 Alarm service 6/1-5/31/24		288.00 3-01-26-310-000-170	B B&G: Leased Equipment	R	05/05/23 05/30/23	59136		N
	Vendor Total:		288.00						
ATLAN015 ATLANTIC HIGHLANDS SELF STORAG									
	23-00653 05/22/23 Leased Equipment								
	1 May '23 - April '24 Rent #270		1,980.00 3-01-25-240-000-270	B Police: Leased Equipment	R	05/22/23 06/01/23	690526		N
	Vendor Total:		1,980.00						

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
ATLANTIC ATLANTIC PLUMBING SUPPLY													
	23-00590	05/08/23	Stainless steel nipple for										
			1 Stainless steel nipple for	168.75		3-05-55-502-000-190	B Sewer: Station Repairs	R	05/08/23	06/05/23		S3879567.001	N
			2 Shipping	20.00		3-05-55-502-000-190	B Sewer: Station Repairs	R	06/05/23	06/05/23		S3879567.001	N
				188.75									
			Vendor Total:	188.75									
ATLAN010 ATLANTIC SECURITY & FIRE													
	23-00507	04/21/23	Fire and Security monitoring										
			1 Fire and Security monitoring	300.00		3-01-28-360-000-154	B Community Ctr: Equipment Maintenance	R	04/21/23	05/30/23		138573	N
			2 Fire and Security monitoring	300.00		3-01-28-360-000-154	B Community Ctr: Equipment Maintenance	R	04/21/23	05/30/23		141274	N
				600.00									
			Vendor Total:	600.00									
BANKERS BANKERS LIFE AND CASUALTY CO.													
	23-00639	05/15/23	retiree medical										
			1 retiree medical	633.82		3-01-23-220-000-254	B Current: Retirees Group Insurance	R	05/15/23	05/30/23		B2326072	N
			Vendor Total:	633.82									
BAYSH010 BAYSHORE SINGLE STREAM SOLUTIO													
	23-00699	06/01/23	Commingling										
			1 Commingling	104.81		3-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	06/01/23	06/01/23		15355	N
			Vendor Total:	104.81									
BOBS BOBS UNIFORM SHOP													
	23-00493	04/17/23	hat and Chest badge co. 1										
			1 hat and Chest badge co. 1	560.00		3-01-25-263-000-294	B Fire Dept: Other	R	04/17/23	05/30/23		135359	N
			2 hat and Chest badge co. 2	550.00		3-01-25-263-000-294	B Fire Dept: Other	R	04/17/23	05/30/23		135359	N
				1,110.00									
			Vendor Total:	1,110.00									

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description							Date		Excl
BRO01 BROWN & BROWN BENEFIT ADVISORS										
	23-00651 05/18/23 May 2023 consulting fee									
	1 May 2023 consulting fee		1,250.00	3-01-23-210-000-251	B Current: Insurance - Other	R	05/18/23	05/30/23	127426	N
	2 June 2023 consulting fee		1,250.00	3-01-23-210-000-251	B Current: Insurance - Other	R	05/18/23	05/30/23	127427	N
			2,500.00							
	Vendor Total:		2,500.00							
BUILDERS BUILDERS GENERAL										
	23-00078 01/13/23 Open PO-Draw Down									
	2 Open PO-Draw Down		128.09	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/13/23	06/01/23	1156492	N
	Vendor Total:		128.09							
CAPEL005 CAPELLI FARMS LLC										
	23-00587 05/05/23 Cord wood delivered									
	1 Cord wood delivered		300.00	3-01-28-385-000-244	B Public Events: Special Events	R	05/05/23	06/02/23	6263	N
	Vendor Total:		300.00							
CDWG0005 CDW GOVERNMENT										
	23-00302 03/01/23 Computer/monitor									
	1 Computer/monitor		752.45	3-01-20-150-000-201	B Tax Assessor: Office Supplies	R	03/01/23	05/30/23	HH91255	N
	23-00369 03/15/23 Lenovo Thinkpad									
	1 Lenovo Thinkpad		2,424.03	3-01-20-150-000-294	B Tax Assessor: Other	R	03/15/23	05/30/23	HK67663	N
	Vendor Total:		3,176.48							
CLEANAIR CLEAN AIR COMPANY, INC.										
	23-00454 04/10/23 maint. of exhaust system									
	1 maint. of exhaust system		599.50	3-01-25-263-000-201	B Fire Dept: Building and grounds	R	04/10/23	05/31/23	230376	N
	Vendor Total:		599.50							
CME01 CME ASSOCIATES										
	22-00445 04/19/22 Phase I sanitary improvements									
	27 Phase I sanitary improvements		31,100.00	C-06-18-001-000-201	B ORD#18-23 Storm Water-Soft Costs	R	04/19/22	05/31/23	0329104	

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description							Date		Exc1
CME01 CME ASSOCIATES Continued										
	23-00017 01/09/23 Borough Engineer									
	29 Borough Engineer		1,221.50	3-01-20-165-000-244	B Engineering:General Engineering	R	05/31/23	05/31/23	0329103	N
	Vendor Total:		32,321.50							
COLLI005 COLLIERS ENGINEERING/DESIGN										
	22-01056 09/22/22 Monmouth Hills/Snugharbor									
	9 Monmouth Hills/Snugharbor		202.69	C-04-14-108-000-510	B Ord 14-08 Engineer	R	09/22/22	05/31/23	843851	N
	23-00053 01/12/23 Professional Marine Engineer									
	1 Professional Marine Engineer		1,484.49	3-01-20-165-000-244	B Engineering:General Engineering	R	01/12/23	05/31/23	843861	N
	23-00678 05/31/23 Captains Cove remediation									
	1 Captains Cove remediation		832.50	3-01-20-165-000-244	B Engineering:General Engineering	R	05/31/23	05/31/23	843856	N
	Vendor Total:		2,519.68							
COMCAST COMCAST										
	23-00658 05/23/23 spc video acct/firehouse									
	1 spc video acct/firehouse		89.04	3-01-31-450-000-213	B Telecommunications	R	05/23/23	05/30/23	SPC VIDEO ACCT	N
	2 27 Shore Dr.		334.70	3-01-31-450-000-213	B Telecommunications	R	05/23/23	05/30/23	27 SHORE DR	N
	3 42 Shore Dr		489.31	3-01-31-450-000-213	B Telecommunications	R	05/23/23	05/30/23	42 SHORE DR	N
			913.05							
	23-00677 05/31/23 17-1 Shore drive									
	1 17-1 Shore drive		189.80	3-01-31-450-000-213	B Telecommunications	R	05/31/23	05/31/23	17-1 SHORE DR	N
	2 22 Snugharbor Avenue		343.35	3-01-31-450-000-213	B Telecommunications	R	05/31/23	05/31/23	22 SNUGHARBOR	N
			533.15							
	Vendor Total:		1,446.20							
COSTC010 COSTCO										
	23-00666 05/30/23 Bonfire									
	1 Bonfire		325.14	3-01-28-360-000-244	B Community Ctr: Special Events	R	05/30/23	06/02/23	6/1/23	N
	Vendor Total:		325.14							

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
CRANS005 CRANSTON DEAN								
	23-00654 05/22/23 Summer Concert Series							
	1 Summer Concert Series	450.00	3-01-28-360-000-244	B Community Ctr: Special Events	R	05/22/23 05/30/23	6/15/23	N
	Vendor Total:	450.00						
DELTA005 DELTA DENTAL OF NJ, INC.								
	23-00662 05/23/23 dental insurance active member							
	1 dental insurance active member	1,985.22	3-01-23-220-000-253	B Current: Group Insurance	R	05/23/23 05/30/23	926195	N
	2 dental insurance retired membe	1,766.88	3-01-23-220-000-254	B Current: Retirees Group Insurance	R	05/23/23 05/30/23	926197	N
		3,752.10						
	Vendor Total:	3,752.10						
DYNAMIC DYNAMIC TESTING SERVICE								
	23-00642 05/16/23 random drug testing							
	1 random drug testing	90.00	3-01-26-290-000-294	B Streets: Other	R	05/16/23 05/30/23	1553	N
	Vendor Total:	90.00						
EDMUN010 Edmunds Govtech								
	23-00657 05/23/23 rec/val paper two ply							
	1 rec/val paper two ply	59.00	3-01-20-145-000-294	B Tax Collection: Other	R	05/23/23 06/05/23	23-IN4138	N
	2 rec/val paper two ply	59.00	3-05-55-502-000-294	B Sewer: Other	R	05/23/23 06/05/23	23-IN4138	N
		118.00						
	Vendor Total:	118.00						
EVERB005 EVERBRIDGE, INC.								
	23-00705 06/05/23 Nixle 360							
	1 Nixle 360	4,000.00	3-01-25-252-000-294	B Emergency Mgmt: Other	R	06/05/23 06/05/23	M75825	N
	Vendor Total:	4,000.00						
EVOLV005 EVOLVE BANK & TRUST								
	23-00694 06/01/23 Lien redemption							
	1 Lien redemption	1,538.10	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	06/01/23 06/01/23	B34/L7	

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		
EVOLV005 EVOLVE BANK & TRUST						
Continued						
23-00694 06/01/23 Lien redemption	Continued					
2 premium bid	4,500.00 T-03-56-851-000-001 B Trust: Tax Sale Premiums	R	06/01/23 06/01/23	B34/L7	N	
	6,038.10					
23-00696 06/01/23 Lien redemption						
1 Lien redemption	737.91 T-03-56-851-000-003 B Trust: Redemption O/S Liens	R	06/01/23 06/01/23	B100.2/L9	N	
2 premium bid	2,200.00 T-03-56-851-000-001 B Trust: Tax Sale Premiums	R	06/01/23 06/01/23	B100.2/L9	N	
	2,937.91					
23-00697 06/01/23 Lien redemption						
1 Lien redemption	750.75 T-03-56-851-000-003 B Trust: Redemption O/S Liens	R	06/01/23 06/01/23	B14/L5	N	
2 Premium bid	2,300.00 T-03-56-851-000-001 B Trust: Tax Sale Premiums	R	06/01/23 06/01/23	B14/L5	N	
	3,050.75					
Vendor Total:	12,026.76					
FIGU005 FIG20, LLC						
23-00673 05/30/23 LIEN REDEMPTION						
1 LIEN REDEMPTION	796.23 T-03-56-851-000-003 B Trust: Redemption O/S Liens	R	05/30/23 06/01/23	B54/L9.011	N	
2 PREMIUM BID	2,100.00 T-03-56-851-000-001 B Trust: Tax Sale Premiums	R	05/30/23 05/30/23	B54/L9.011	N	
	2,896.23					
23-00693 06/01/23 Lien redemption						
1 Lien redemption	749.22 T-03-56-851-000-003 B Trust: Redemption O/S Liens	R	06/01/23 06/01/23	101/27.02/c605	N	
2 Lien redemption	2,800.00 T-03-56-851-000-001 B Trust: Tax Sale Premiums	R	06/01/23 06/01/23	101/27.02/c605	N	
	3,549.22					
Vendor Total:	6,445.45					
FILEB005 FILEBANK						
23-00646 05/16/23 Repacking/retention						
1 Repacking/retention	505.19 3-01-26-310-000-103 B B&G: Consumable Supplies	R	05/16/23 05/30/23	0117824	N	
Vendor Total:	505.19					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
FIREHOOK FIREHOOKS UNLIMITED								
	23-00517 04/25/23 Rescue packages							
	1 Rescue packages		4,884.00 3-01-25-263-000-181	B Fire Dept: General Hardware - Minor Tool R		04/25/23 05/30/23	244732	N
	Vendor Total:		4,884.00					
FITZPATR FITZPATRICK AND SONS								
	23-00524 04/25/23 Beach sifting Memorial Day							
	1 Beach sifting Memorial Day		685.00 3-01-28-376-000-296	B Beachfront: Machinery & Equip/Beach Sift R		04/25/23 05/30/23	MEMORIAL DAY	N
	Vendor Total:		685.00					
GEORGE GEORGE WALL								
	23-00627 05/11/23 solenoid asy							
	1 solenoid asy		77.35 3-01-42-717-000-203	B Interlocal: Motor Vehicle - Police R		05/11/23 05/30/23	229024	N
	Vendor Total:		77.35					
GLE01 GLENCO SUPPLY, INC								
	23-00575 05/04/23 2 signs for recycling yard							
	1 2 signs for recycling yard		95.00 3-01-26-290-000-191	B Streets: Signs R		05/04/23 05/30/23	30777	N
	Vendor Total:		95.00					
GRAINGER GRAINGER								
	23-00564 04/28/23 disposable gloves							
	1 disposable gloves		227.80 3-01-26-290-000-294	B Streets: Other R		04/28/23 05/30/23	9690315255	N
	23-00648 05/17/23 zep graffiti remover							
	1 zep graffiti remover		382.74 3-01-28-375-000-294	B Parks: Other R		05/17/23 06/05/23	9710469579	N
	Vendor Total:		610.54					
GREEN005 GREENMAN-PEDERSEN, INC.								
	23-00675 05/31/23 Safe route to School program							
	1 Safe route to School program		3,193.45 G-02-41-813-000-013	B Grant: (159) 2019 Safe Routes to School R		05/31/23 05/31/23	363775	N
	Vendor Total:		3,193.45					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl	
<u>GTBM GTBM</u>								
	22-01391 12/27/22 tablet installation							
	1 tablet installation	9,465.00	T-03-56-855-000-000	B Trust: Storm Recovery Trust	R	12/27/22 05/30/23	40264 N	
	Vendor Total:	9,465.00						
<u>H2MAS005 H2M ASSOCIATES, INC.</u>								
	23-00026 01/09/23 Sanitary Engineer							
	5 Sanitary Engineer	6,185.64	3-05-55-502-000-151	B Sewer: Consultants - Other	R	05/30/23 05/30/23	246823 N	
	Vendor Total:	6,185.64						
<u>HENRY HENRY HUDSON REGIONAL HIGH SCH</u>								
	23-00670 05/30/23 school taxes- June 2023							
	1 school taxes- June 2023	325,684.00	3-01-99-999-002-206	B Regional School Taxes Payable	R	05/30/23 05/30/23	JUNE 2023 N	
	Vendor Total:	325,684.00						
<u>HIGHBDED HIGHLANDS BOARD OF EDUCATION</u>								
	23-00671 05/30/23 school taxes-june 2023							
	1 school taxes-june 2023	356,964.00	3-01-99-999-001-206	B Local School Taxes Payable	R	05/30/23 05/30/23	JUNE 2023 N	
	Vendor Total:	356,964.00						
<u>HIGHFIRS HIGHLANDS FIRST AID SQUAD</u>								
	23-00690 05/31/23 sale of first aid cot							
	1 sale of first aid cot	7,000.00	3-01-25-260-000-294	B First Aid: Other	R	05/31/23 05/31/23	2023 N	
	Vendor Total:	7,000.00						
<u>IMPAC005 IMPAC</u>								
	23-00704 06/05/23 Fuel							
	1 Fuel	7,386.40	3-01-31-460-000-192	B Fuel	R	06/05/23 06/05/23	SQLCD-842423 N	
	Vendor Total:	7,386.40						

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
JASPAN JASPAN											
23-00708	06/05/23	Misc bolts/hardware									
1 Misc bolts/hardware	21.24	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1367691	N	
2 brush masonry tampico	56.98	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1369266	N	
3 gorilla tape	6.99	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1369646	N	
4 white vinyl elect, bolts	25.73	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1369753	N	
5 batteries, hardware	67.84	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1371560	N	
6 nozzle hose	26.27	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1371841	N	
7 hose hot water rubber	135.98	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1373656	N	
8 steel padlock	33.35	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1373699	N	
9 car wash liquid armor all	35.70	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			B745530	N	
10 door closer	135.00	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			B745531	N	
11 nozzle hs flow	16.99	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1375263	N	
12 u bolts	6.30	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1375725	N	
13 hardware	2.34	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1376043	N	
14 wire rope clip	3.13	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1376502	N	
15 wire rope clips	3.52	3-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	06/05/23	06/05/23			A1376532	N	
	<u>577.36</u>										
Vendor Total:	577.36										
JCPL JCP & L											
23-00683	05/31/23	Master bill mua									
1 Master bill mua	479.59	3-01-31-430-000-215	B Electric	R	05/31/23	05/31/23			95019344471	N	
23-00698	06/01/23	Cedar Street									
1 Cedar Street	15.29	3-01-31-430-000-215	B Electric	R	06/01/23	06/01/23			95707172240	N	
2 street lighting	2,470.79	3-01-31-435-000-217	B Street Lighting	R	06/01/23	06/01/23			95707172239	N	
3 street lighting	1,478.27	3-01-31-435-000-217	B Street Lighting	R	06/01/23	06/01/23			95707172238	N	
	<u>3,964.35</u>										
Vendor Total:	4,443.94										
JERSEY JERSEY SHORE APPAREL											
22-01423	12/30/22	job shirts uniform for members									
1 job shirts uniform for members	3,800.00	2-01-25-263-000-132	B Fire Dept:Clothing Allowance Job Shirt	R	12/30/22	05/30/23			1007	N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl	
JERSEY JERSEY SHORE APPAREL									
			Continued						
	23-00519 04/25/23 Class b uniform hats								
	1 Class b uniform hats		3,067.00	3-01-25-263-000-294	B Fire Dept: Other	R	04/25/23 05/30/23	1048 N	
	Vendor Total:		6,867.00						
JESCO JESCO INC.									
	23-00650 05/17/23 wheel loader- system shut down								
	1 wheel loader- system shut down		702.60	3-01-26-300-000-183	B Mech Garage: Equipment & Parts	R	05/17/23 05/30/23	S86050 N	
	Vendor Total:		702.60						
JIMCU005 JIM CURLEY									
	23-00582 05/04/23 brake pads & rotors for pd								
	1 brake pads & rotors for pd		1,416.86	3-01-42-717-000-203	B Interlocal: Motor Vehicle - Police	R	05/04/23 05/30/23	15251 N	
	Vendor Total:		1,416.86						
JOHNO010 JOHN O'CONNOR									
	23-00665 05/30/23 summer bonfire music								
	1 Summer bonfire music		400.00	3-01-28-360-000-244	B Community Ctr: Special Events	R	05/30/23 05/30/23	6/2/23 N	
	Vendor Total:		400.00						
KAPPA005 KAPPA CONSTRUCTION CORP.									
	22-00587 05/16/22 CONTRACTOR NEW BORO COMPLEX								
	13 CONTRACTOR NEW BORO COMPLEX		849,341.50	C-04-21-101-000-201	B ORD#21-28 NEW BOROUGH HALL	R	06/02/22 05/30/23	CERT. #12 N	
	Vendor Total:		849,341.50						
WIG01 KEVIN P. WIGENTON, ESQ									
	23-00023 01/09/23 Borough Public Defender								
	4 Borough Public Defender		625.00	3-01-43-495-000-011	B Public Defender: Salaries & Wages	R	06/01/23 06/01/23	KPW0523 N	
	Vendor Total:		625.00						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
KRYST005 KRYSTAL DOS SANTOS								
	23-00663 05/24/23 Summer camp reimbursement							
	1 Summer camp reimbursement		34.49 3-01-28-360-000-241	B Community Ctr: Summer Programs	R	05/24/23 05/30/23	5/11/23	N
	Vendor Total:		34.49					
LIBER015 LIBERTY LINES & SEALCOATING								
	22-01420 12/30/22 RESTRIPE 4IN DOOR BAY DOOR LIN							
	1 RESTRIPE 4IN DOOR BAY DOOR LIN		525.00 2-01-25-263-000-201	B Fire Dept: Building and grounds	R	12/30/22 05/30/23	2023-106	N
	Vendor Total:		525.00					
MARME005 MARMERO LAW, LLC								
	23-00025 01/09/23 Tax Appeal Council							
	4 Tax Appeal Council		960.00 3-01-20-155-000-294	B Legal Services: Other	R	01/09/23 05/30/23	29021	N
	5 Tax Appeal Council		1,530.00 3-01-20-155-000-294	B Legal Services: Other	R	01/09/23 06/01/23	28799	N
			2,490.00					
	Vendor Total:		2,490.00					
MFSCO005 MFS CONSTRUCTION								
	21-01275 11/16/21 Construction management servic							
	15 Construction management servic		11,115.45 C-04-16-101-000-201	B ORD#16-7 Prel Const New Borough Hall	R	11/16/21 06/05/23	1221014.000-15	N
	Vendor Total:		11,115.45					
MICHA070 Michael Medina								
	23-00624 05/11/23 Summer concert series							
	1 Summer concert series		450.00 3-01-28-360-000-244	B Community Ctr: Special Events	R	05/11/23 05/30/23	JUNE 8, 2023	N
	Vendor Total:		450.00					
SPCA MONMOUTH COUNTY SPCA								
	23-00668 05/30/23 April 2023 animal control							
	1 April 2023 animal control		1,500.00 3-01-27-340-000-152	B Dog Control: Contractual Service	R	05/30/23 05/30/23	2023884	N
	Vendor Total:		1,500.00					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
MON02 MONMOUTH COUNTY TREASURER								
	23-00573 05/02/23 Dredging of Jones Creek							
	1 Dredge retention basin		3,788.79 3-01-26-294-000-294	B Stormwater: Other	R	05/02/23 05/30/23	005-2023-1	N
	23-00647 05/16/23 Reconditioned millings							
	1 Reconditioned millings		169.79 3-01-26-290-000-189	B Streets: Road Material	R	05/16/23 05/30/23	004-2023-1	N
	2 Reconditioned millings		169.79 3-01-26-290-000-189	B Streets: Road Material	R	05/30/23 05/30/23	003-2023-1	N
			339.58					
	Vendor Total:		4,128.37					
MONMO065 MONMOUTH CTY TRAFFIC OFF. ASS.								
	23-00445 04/03/23 2023 ANNUAL MEMBERSHIP DUES							
	1 2023 ANNUAL MEMBERSHIP DUES		35.00 3-01-25-240-000-227	B Police: Dues	R	04/03/23 05/31/23	2023	N
	Vendor Total:		35.00					
MONMO045 MONMOUTH TELECOM								
	23-00703 06/05/23 Data and voice							
	1 Data and voice		528.39 3-01-31-440-000-213	B Telephone	R	06/05/23 06/05/23	341781	N
	Vendor Total:		528.39					
MPLC MPLC								
	23-00077 01/13/23 License renewal							
	1 License renewal		743.78 3-01-28-360-000-244	B Community Ctr: Special Events	R	01/13/23 05/30/23	504412945	N
	Vendor Total:		743.78					
NAYLORS NAYLORS AUTO PARTS								
	23-00707 06/05/23 napa oil filter							
	1 napa oil filter		50.48 3-01-42-717-000-203	B Interlocal: Motor Vehicle - Police	R	06/05/23 06/05/23	228711	N
	2 qt 10w30		19.47 3-01-42-717-000-204	B Interlocal: Motor Vehicle - Other	R	06/05/23 06/05/23	228773	N
	3 fuel cap		17.99 3-01-42-717-000-201	B Interlocal: Motor Vehicle - Streets	R	06/05/23 06/05/23	229319	N
	4 3 yr warranty batteries		219.99 3-01-42-717-000-203	B Interlocal: Motor Vehicle - Police	R	06/05/23 06/05/23	229691	N
	5 seal lead acid battery		107.99 3-01-42-717-000-203	B Interlocal: Motor Vehicle - Police	R	06/05/23 06/05/23	229700	N
	6 18 month warranty bat		166.99 3-01-42-717-000-204	B Interlocal: Motor Vehicle - Other	R	06/05/23 06/05/23	229936	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Exc]
NAYLORS NAYLORS AUTO PARTS Continued							
	23-00707 06/05/23 napa oil filter		Continued				
	7 3 year warranty bat	229.99	3-01-42-717-000-203	B Interlocal: Motor Vehicle - Police	R	06/05/23 06/05/23	230353 N
		812.90					
	Vendor Total:	812.90					

NJAMERIC NEW JERSEY AMERICAN WATER							
23-00680 05/31/23 22 snugharbor avenue							
	1 22 snugharbor avenue	61.69	3-01-31-445-000-219	B Water	R	05/31/23 05/31/23	22 SNUGHARBOR N
	2 17-1 shore dr	204.30	3-01-31-445-000-219	B Water	R	05/31/23 05/31/23	17-1 SHORE DR N
	3 boro garage	38.22	3-01-31-445-000-219	B Water	R	05/31/23 05/31/23	BORO GARAGE N
	4 27 shore dr	29.75	3-01-31-445-000-219	B Water	R	05/31/23 05/31/23	27 SHORE DR N
	5 waterwitch ave	21.27	3-01-31-445-000-219	B Water	R	05/31/23 05/31/23	WATERWITCH AVE N
	6 s bay ave	21.27	3-01-31-445-000-219	B Water	R	05/31/23 05/31/23	S BAY AVENUE N
	7 linden avenue	21.27	3-01-31-445-000-219	B Water	R	05/31/23 05/31/23	LINDEN AVE N
	8 bay ave park	53.21	3-01-31-445-000-219	B Water	R	05/31/23 05/31/23	BAY AVE PARK N
	9 42 shore dr	21.27	3-01-31-445-000-219	B Water	R	05/31/23 05/31/23	42 SHORE DR N
	10 fire garage	38.36	3-01-31-463-000-193	B Fire Hydrants	R	05/31/23 05/31/23	FIRE GARAGE N
	11 151 navesink ave	276.20	3-01-31-463-000-193	B Fire Hydrants	R	05/31/23 05/31/23	151 NAVESINK N
	12 17-1 shore dr	110.39	3-01-31-463-000-193	B Fire Hydrants	R	05/31/23 05/31/23	17-1 SHORE DR N
	13 gravelly pt road	233.36	3-01-31-463-000-193	B Fire Hydrants	R	05/31/23 05/31/23	GRAV PT RD N
	14 40 shore dr	121.03	3-05-55-502-000-219	B Sewer: water	R	05/31/23 05/31/23	40 SHORE DR N
		1,251.59					
	Vendor Total:	1,251.59					

NJ FIRE NEW JERSEY FIRE EQUIPMENT CO.							
23-00518 04/25/23 Sensit hyg-2d for 17-9-30							
	1 Sensit hyg-2d for 17-9-30	495.00	3-01-25-252-000-209	B Emergency Mgmt: Emergency Safety Materia	R	04/25/23 05/30/23	70421 N
	Vendor Total:	495.00					

NJNG NEW JERSEY NATURAL GAS							
23-00672 05/30/23 Shore Drive							
	1 Shore Drive	265.66	3-01-31-446-000-218	B Natural Gas	R	05/30/23 05/30/23	SHORE DR N
	2 s 2nd st	121.58	3-01-31-446-000-218	B Natural Gas	R	05/30/23 05/30/23	S 2ND ST
	3 22 snugharbor	132.56	3-01-31-446-000-218	B Natural Gas	R	05/30/23 05/30/23	22 SNUGHARBOR

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description						Date		Exc]
NJNG NEW JERSEY NATURAL GAS									
	23-00672 05/30/23 Shore Drive	Continued							
	4 public works	Continued	122.96 3-01-31-446-000-218	B Natural Gas	R	05/30/23	05/30/23	PUBLIC WORKS	N
	5 151 navesink avenue		868.79 3-01-31-446-000-218	B Natural Gas	R	05/30/23	05/30/23	151 NAVESINK AV	N
			1,511.55						
	Vendor Total:		1,511.55						
REG ASSO NEW JERSEY REGISTRARS ASS.									
	23-00538 04/27/23 NJRA 2023 Conference								
	1 NJRA 2023 Conference		50.00 3-01-20-120-000-228	B Municipal Clerk: Meetings & Conferences	R	04/27/23	05/30/23	10683	N
	Vendor Total:		50.00						
NJLM NJ STATE LEAG. OF MUNICIPALITIE									
	23-00643 05/16/23 administrative assistant job								
	1 administrative assistant job		115.00 3-01-20-100-000-294	B Admin: Other	R	05/16/23	05/30/23	SD18957	N
	Vendor Total:		115.00						
ONE CALL ONE CALL CONCEPTS, INC.									
	23-00706 06/05/23 Msrk outs May 2023								
	1 Msrk outs May 2023		147.64 3-05-55-502-000-154	B Sewer: Equipment Maintenance	R	06/05/23	06/05/23	3055088	N
	Vendor Total:		147.64						
PHILL005 Phillips,Preiss,Grygiel,Leheny									
	22-00084 01/21/22 Borough Planner								
	9 Borough Planner		160.00 2-01-21-185-000-245	B Zoning: Consultants - Planning	R	01/21/22	06/05/23	37344	N
	Vendor Total:		160.00						
POORJ005 POOR JOHNS PORTABLE TOILETS									
	23-00689 05/31/23 Porta potty Miller beach								
	1 Porta potty Miller beach		203.00 3-01-28-375-000-181	B Parks: Restroom rental	R	05/31/23	05/31/23	13473	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
POORJ005 POOR JOHNS PORTABLE TOILETS								
Continued								
23-00689 05/31/23 Porta potty Miller beach Continued								
2 Porta potty Skate park			266.00	3-01-28-375-000-181	B Parks: Restroom rental	R	05/31/23 05/31/23	13439 N
			469.00					
Vendor Total:			469.00					
PRINCLIF PRINCIPAL LIFE GROUP								
23-00659 05/23/23 Life insurance								
1 Life insurance			1,009.70	3-01-23-220-000-253	B Current: Group Insurance	R	05/23/23 05/30/23	JUNE 2023 N
Vendor Total:			1,009.70					
PROTO005 PROTOTYPE DESIGN GROUP								
23-00094 01/18/23 PROFESSIONAL LANDSCAPE ARCHITE								
4 PROFESSIONAL LANDSCAPE ARCHITE			8,968.75	C-04-22-102-000-201	B ORD#22-14 Various Capital Improvements	R	01/18/23 05/30/23	004 N
Vendor Total:			8,968.75					
PUMPING PUMPING SERVICES, INC.								
23-00450 04/05/23 Pump repair @pump station								
1 Pump repair @pump station			1,593.15	3-05-55-502-000-190	B Sewer: Station Repairs	R	04/05/23 05/30/23	1136016 N
23-00574 05/02/23 Pump issues @40 Shore Drive								
1 Pump issues @40 Shore Drive			2,246.94	3-05-55-502-000-190	B Sewer: Station Repairs	R	05/02/23 05/30/23	1136781 N
Vendor Total:			3,840.09					
REALTY01 REALTY DATA SYSTEMS, LLC								
23-00228 02/14/23 data collection & verification								
2 data collection & verification			8,232.25	3-01-20-150-000-255	B Tax Assessor: Assessment Services (New)	R	04/20/23 05/30/23	662 N
Vendor Total:			8,232.25					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
ROMAN005 ROMAN E&G CORPORATION								
	22-00497 04/28/22 PHASE I SANITARY SEWER							
	3 PHASE I SANITARY SEWER		535,238.76	C-06-18-001-000-202	B ORD#18-23 Storm Water Improv-Contracts	R 04/28/22 06/05/23	PAYMENT #3	N
	Vendor Total:		535,238.76					
SWORLDWT S&S WORLDWIDE								
	23-00506 04/20/23 Sports equipment							
	1 Sports equipment		126.88	3-01-28-360-000-241	B Community Ctr: Summer Programs	R 04/20/23 05/30/23	IN101179547	N
	2 Sports equipment		174.75	3-01-28-360-000-241	B Community Ctr: Summer Programs	R 04/20/23 05/30/23	IN101182867	N
			301.63					
	Vendor Total:		301.63					
SANDC005 SANDCRAFTERS LLC								
	23-00592 05/08/23 Summer program							
	1 summer program		338.38	3-01-28-360-000-241	B Community Ctr: Summer Programs	R 05/08/23 05/30/23	19921	N
	Vendor Total:		338.38					
SET01 SETTEMBRINO ARCHITECTS								
	23-00309 03/03/23 New Borough Hall building							
	12 New Borough Hall building		1,133.56	C-04-16-101-000-202	B ORD#16-7 Architech-New Borough Hall	R 06/01/23 06/01/23	032023-69	N
	13 New Borough Hall building		5,343.75	C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R 06/01/23 06/01/23	032023-68	N
			6,477.31					
	Vendor Total:		6,477.31					
SHORE015 SHORELANDS CONSTRUCTION, INC.								
	22-00707 06/21/22 WATERWITCH WASTEWATER PUMP STA							
	3 WATERWITCH WASTEWATER PUMP STA		66,185.13	C-06-22-101-000-201	B ORD#22-07 PHASE I&II SANITARY SEWER	R 06/21/22 05/30/23	PAYMENT # 5	N
	4 WATERWITCH WASTEWATER PUMP STA		76,557.60	C-06-22-101-000-201	B ORD#22-07 PHASE I&II SANITARY SEWER	R 06/21/22 05/30/23	PAYMENT # 3	N
	5 WATERWITCH WASTEWATER PUMP STA		45,962.00	C-06-22-101-000-201	B ORD#22-07 PHASE I&II SANITARY SEWER	R 06/21/22 05/30/23	PAYMENT # 4	N
			188,704.73					
	Vendor Total:		188,704.73					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description					Enc Date	Date	Date		Excl
SPECTROL SPECTROTEL, INC.										
23-00676	05/31/23 Fire department									
	1 Fire department		93.67	3-01-31-440-000-213	B Telephone	R	05/31/23	05/31/23	11575654	N
	Vendor Total:		93.67							
SPOHN005 SPOHN RANCH, INC.										
22-00493	04/28/22 DESIGN/BUILD SKATEPARK									
	3 DESIGN/BUILD SKATEPARK		58,558.91	C-04-22-101-000-201	B ORD#22-06 SNUG HARBOR SKATE PARK	R	04/28/22	05/30/23	HN003	N
	4 DESIGN/BUILD SKATEPARK		58,558.92	C-04-22-101-000-201	B ORD#22-06 SNUG HARBOR SKATE PARK	R	04/28/22	05/30/23	HN004	N
			<u>117,117.83</u>							
	Vendor Total:		117,117.83							
STAPLES STAPLES ADVANTAGE										
23-00419	03/30/23 Office Supplies									
	1 Plastic Cold Cups Item24394121		35.36	3-01-25-240-000-201	B Police: Office Supplies	R	03/30/23	05/30/23	3534314188	N
	2 copy paper		37.62	3-01-26-310-000-103	B B&G: Consumable Supplies	R	03/30/23	05/30/23	3534314188	N
			<u>72.98</u>							
23-00453	04/10/23 office supplies									
	1 office supplies		68.23	3-01-20-152-000-201	B Central Services: Office Supplies	R	04/10/23	05/30/23	3535360636	N
23-00471	04/12/23 items for meet and greet									
	1 items for meet and greet		70.78	3-01-20-152-000-201	B Central Services: Office Supplies	R	04/12/23	05/30/23	3535488945	N
23-00504	04/20/23 janitorial supplies									
	1 janitorial supplies		233.96	3-01-26-310-000-116	B B&G: Janitorial Supplies	R	04/20/23	05/30/23	3536056160	N
23-00622	05/11/23 Office Supplies									
	1 Verbatim DVD-R 100/pk #1674154		22.67	3-01-25-240-000-201	B Police: Office Supplies	R	05/11/23	05/30/23	3537889527	N
	2 Verbatim DVD Sleeve #2191478		3.95	3-01-25-240-000-201	B Police: Office Supplies	R	05/11/23	05/30/23	3537889527	N
	3 Centon Flash Drive #2636577		131.98	3-01-25-240-000-201	B Police: Office Supplies	R	05/11/23	05/30/23	3537889527	N
	4 copy paper		50.99	3-01-26-310-000-103	B B&G: Consumable Supplies	R	05/30/23	05/30/23	3537889527	N
			<u>209.59</u>							
	Vendor Total:		655.54							

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								
TM T&M ASSOCIATES											
23-00685 05/31/23 General services											
1 General services	98.00	3-01-21-180-000-244	B Mun Land Use Law: Consultants - Engineer R				05/31/23	05/31/23		SE442695	N
2 2023 lub meeting	392.00	3-01-21-180-000-244	B Mun Land Use Law: Consultants - Engineer R				05/31/23	05/31/23		SE442696	N
3 Sea Grass	579.30	T-03-56-875-000-180	B TRUST:LUB2022-11 Sea Grass B72 L12 R				05/31/23	05/31/23		SE442697	N
4 30 Seadrift Avenue	196.00	T-03-56-875-000-181	B LUB2023-01 Catcherman B45/L4,5,7.01 R				05/31/23	05/31/23		SE442698	N
	1,265.30										
23-00709 06/05/23 Bridge City Highlands											
1 Bridge City Highlands	2,795.25	T-03-56-856-800-050	B TRUST: UNKNOWN-Miscellaneous R				06/05/23	06/05/23		SE434539	N
Vendor Total:	4,060.55										
TARGE005 TARGETED TECHNOLOGIES LLC											
23-00020 01/09/23 Information tech services											
16 Information tech services	2,445.00	3-01-31-450-000-213	B Telecommunications R				06/05/23	06/05/23		119635	N
17 Information tech services	936.00	3-01-31-450-000-213	B Telecommunications R				06/05/23	06/05/23		119663	N
18 Information tech services	432.00	3-01-31-450-000-213	B Telecommunications R				06/05/23	06/05/23		119664	N
19 Information tech services	159.84	3-01-31-450-000-213	B Telecommunications R				06/05/23	06/05/23		119665	N
	3,972.84										
23-00710 06/05/23 Cabinets and doors/new boro ha											
1 Cabinets and doors/new boro ha	4,855.00	C-04-23-101-000-210	B ORD#23-10 Pick Up/Lawnmower-Pub works R				06/05/23	06/05/23		119712	N
2 Cabinets and doors/new boro ha	4,855.00	C-04-23-101-000-210	B ORD#23-10 Pick Up/Lawnmower-Pub works R				06/05/23	06/05/23		119713	N
3 Cabling /patch cables/new boro	12,773.25	C-04-23-101-000-210	B ORD#23-10 Pick Up/Lawnmower-Pub works R				06/05/23	06/05/23		119619	N
4 Cisco port newtwork switch	12,364.98	C-04-23-101-000-210	B ORD#23-10 Pick Up/Lawnmower-Pub works R				06/05/23	06/05/23		119714	N
5 Back up datto	5,198.00	C-04-23-101-000-210	B ORD#23-10 Pick Up/Lawnmower-Pub works R				06/05/23	06/05/23		119744	N
	40,046.23										
Vendor Total:	44,019.07										
TOWNS010 TOWNSHIP OF MIDDLETOWN											
23-00640 05/15/23 Shared service building dpt.											
1 Shared service building dpt.	49,568.75	3-01-42-735-000-299	B Shared Service Middletown UCC R				05/15/23	05/30/23		18	N
Vendor Total:	49,568.75										

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
TREAS020 TREASURE, STATE OF NJ								
	23-00700 06/01/23 DBIZ LOAN PAYMENT							
	1 DBIZ LOAN PAYMENT		35,000.00	3-01-45-910-000-107	B Debt Service: DBIZ Loan Principal	R	06/01/23 06/01/23	N
	Vendor Total:		35,000.00					
VERIZ005 VERIZON								
	23-00638 05/15/23 Fios							
	1 Fios		139.00	3-01-31-450-000-213	B Telecommunications	R	05/15/23 05/30/23	5/4/23 N
	Vendor Total:		139.00					
VERIZ011 VERIZON								
	23-00681 05/31/23 valley st pump station							
	1 valley st pump station		40.86	3-05-55-502-000-213	B Sewer: Telephone	R	05/31/23 05/31/23	VALLEY ST PUMP N
	2 40 Shore Drive		135.30	3-05-55-502-000-213	B Sewer: Telephone	R	05/31/23 05/31/23	40 SHORE DR N
			176.16					
	Vendor Total:		176.16					
VERWIRE VERIZON WIRELESS								
	23-00682 05/31/23 cell phone							
	1 cell phone		87.34	3-01-31-440-000-213	B Telephone	R	05/31/23 05/31/23	9934309816 N
	2 cell phone		1,815.07	3-01-31-440-000-213	B Telephone	R	05/31/23 05/31/23	9934440352 N
	3 cell phone first aid		76.02	3-01-31-440-000-213	B Telephone	R	05/31/23 05/31/23	9935159287 N
			1,978.43					
	Vendor Total:		1,978.43					
COAST VILLAGE OFFICE SUPPLY								
	23-00632 05/15/23 bottles of water							
	1 bottles of water		23.97	3-01-26-310-000-154	B B&G: Equipment Maintenance	R	05/15/23 05/30/23	4537271-0 N
	23-00633 05/15/23 bottles of water							
	1 bottles of water		31.96	3-01-26-310-000-154	B B&G: Equipment Maintenance	R	05/15/23 05/30/23	4537275-0 N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description							Date		Exc]
COAST VILLAGE OFFICE SUPPLY Continued										
23-00634	05/15/23 bottles of water									
	1 bottles of water		87.89	3-01-26-310-000-154	B B&G: Equipment Maintenance	R	05/15/23	05/30/23	4537277-0	N
	Vendor Total:		143.82							
VSP VISION SERVICE PLAN										
23-00669	05/30/23 vision care									
	1 vision care		1,080.02	3-01-23-220-000-253	B Current: Group Insurance	R	05/30/23	05/30/23	JUNE 2023	N
	Vendor Total:		1,080.02							
VISUA005 VISUAL COMPUTER SOLUTIONS										
23-00393	03/24/23 Registration Fee									
	1 Registration Fee		849.00	3-01-25-240-000-236	B Police: Schooling/Training	R	03/24/23	05/30/23	19532	N
	Vendor Total:		849.00							
WEINE005 WEINER LAW GROUP LLP										
23-00686	05/31/23 Sea Grass									
	1 Sea Grass		765.00	T-03-56-875-000-180	B TRUST:LUB2022-11 Sea Grass B72 L12	R	05/31/23	05/31/23	295403	N
	2 Home & Land		45.00	T-03-56-875-000-179	B TRUST: LUB2022-10 Home&Land B35 L8&9	R	05/31/23	05/31/23	295402	N
	3 9 Fifth Street		45.00	T-03-56-875-000-179	B TRUST: LUB2022-10 Home&Land B35 L8&9	R	05/31/23	05/31/23	295400	N
	4 Sea Grass		2,295.00	T-03-56-875-000-180	B TRUST:LUB2022-11 Sea Grass B72 L12	R	05/31/23	05/31/23	294102	N
	5 Kerry farrell		240.00	T-03-56-875-000-159	B TRUST: LUB2021-07 Farrell B43 L7	R	05/31/23	05/31/23	285534	N
	6 Kerry farrell		105.00	T-03-56-875-000-159	B TRUST: LUB2021-07 Farrell B43 L7	R	05/31/23	05/31/23	282875	N
	7 Kerry farrell		390.00	T-03-56-875-000-159	B TRUST: LUB2021-07 Farrell B43 L7	R	05/31/23	05/31/23	280860	N
	8 Kerry farrell		75.00	T-03-56-875-000-159	B TRUST: LUB2021-07 Farrell B43 L7	R	05/31/23	05/31/23	279198	N
	9 Kerry farrell		1,110.00	T-03-56-875-000-159	B TRUST: LUB2021-07 Farrell B43 L7	R	05/31/23	05/31/23	275870	N
	10 Eric wokas		75.00	3-01-21-180-000-242	B Mun Land Use Law: Consultants - Legal	R	05/31/23	05/31/23	295399	N
	11 Locust Street		45.00	3-01-21-180-000-242	B Mun Land Use Law: Consultants - Legal	R	05/31/23	05/31/23	295401	N
			5,190.00							
23-00687	05/31/23 Kerry farrell									
	1 Kerry farrell		90.00	T-03-56-875-000-159	B TRUST: LUB2021-07 Farrell B43 L7	R	05/31/23	05/31/23	287335	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description							Date		Excl
WEINE005 WEINER LAW GROUP LLP		Continued								
	23-00687 05/31/23 Kerry farrell	Continued								
	2 Catchman, LLC		45.00	T-03-56-875-000-182	B LUB2023-02 Catcherman B101 L27.04	R	05/31/23	05/31/23	295404	N
			135.00							
	Vendor Total:		5,325.00							

WHIRL WHIRL CONSTRUCTION CO. INC.	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description							Date		Excl
	22-00494 04/28/22 Improvement Snugharbor park									
	2 Improvement Snugharbor park		120,353.00	T-03-56-854-000-000	B Trust: Open Space	R	04/28/22	05/30/23	PAYMENT #2	N
	3 Improvement Snugharbor park		57,722.65	C-04-17-101-000-201	B Ord#17-03 Various Improv-Open Space	R	04/28/22	05/30/23	PAYMENT #2	N
			178,075.65							
	Vendor Total:		178,075.65							

WIREL005 WIRELESS COMMUN & ELECTRONICS	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description							Date		Excl
	22-01129 10/12/22 Vehicles									
	1 Brother Bluetooth Printer 4230		2,550.00	2-01-25-240-000-297	B Police: Vehicles	R	10/12/22	05/31/23	S51722272	N
	2 Brother Car Adapter 14'		72.30	2-01-25-240-000-297	B Police: Vehicles	R	10/12/22	05/31/23	S51722272	N
	3 Brother USB Cable 10'		45.60	2-01-25-240-000-297	B Police: Vehicles	R	10/12/22	05/31/23	S51722272	N
	4 Brother Car Mount PA-CR-002		525.00	2-01-25-240-000-297	B Police: Vehicles	R	10/12/22	05/31/23	S51722272	N
	5 Havis Ball Mount 7" Stalk		272.25	2-01-25-240-000-297	B Police: Vehicles	R	10/12/22	05/31/23	S51722272	N
	6 Installation		360.00	2-01-25-240-000-297	B Police: Vehicles	R	10/12/22	05/31/23	S51722272	N
	7 E-Seek 2 M260 Bar Code Reader		996.00	2-01-25-240-000-297	B Police: Vehicles	R	10/12/22	05/31/23	S51722272	N
	8 ESeek Cable CN8000		44.00	2-01-25-240-000-297	B Police: Vehicles	R	10/12/22	05/31/23	S51722272	N
			4,865.15							
	Vendor Total:		4,865.15							

Total Purchase Orders: 113 Total P.O. Line Items: 210 Total List Amount: 2,886,194.33 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	2-01	9,350.15	0.00	9,350.15	0.00	0.00	9,350.15
	3-01	859,230.76	0.00	859,230.76	0.00	0.00	859,230.76
	3-05	<u>11,318.31</u>	<u>0.00</u>	<u>11,318.31</u>	<u>0.00</u>	<u>0.00</u>	<u>11,318.31</u>
Year Total:		870,549.07	0.00	870,549.07	0.00	0.00	870,549.07
CAPITAL PROJECTS							
	C-04	1,090,992.41	0.00	1,090,992.41	0.00	0.00	1,090,992.41
	C-06	<u>755,043.49</u>	<u>0.00</u>	<u>755,043.49</u>	<u>0.00</u>	<u>0.00</u>	<u>755,043.49</u>
Year Total:		1,846,035.90	0.00	1,846,035.90	0.00	0.00	1,846,035.90
	G-02	3,193.45	0.00	3,193.45	0.00	0.00	3,193.45
TRUST NON BUDGET-TWO RIVER							
	T-03	157,065.76	0.00	157,065.76	0.00	0.00	157,065.76
Total of All Funds:		<u><u>2,886,194.33</u></u>	<u><u>0.00</u></u>	<u><u>2,886,194.33</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>2,886,194.33</u></u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	3-01	12,091.00	0.00	0.00	12,091.00
Total of All Funds:		12,091.00	0.00	0.00	12,091.00

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-000-002	Cash - Clearing - Valley	0.00	12,091.00
3-01-201-20-000-000	Current Appropriations	12,091.00	0.00
	Grand Total:	12,091.00	12,091.00

Batch Id: JORGI Batch Type: C Batch Date: 05/31/23 Checking Account: CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
	05/31/23	WRIGH010 WRIGHT NATIONAL FLOOD COMPANY		PO BOX 33070					
23-00674	05/30/23	1 22 SNUGHARBOR AVENUE	12,091.00	3-01-23-215-000-253	Budget	Aprv	1	1	
			12,091.00	Current: General Liability Flood Ins					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	1	1	12,091.00

There are NO errors or warnings in this listing.



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-148

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE IMPROVEMENTS TO BAYSIDE DRIVE AND MARIE AVENUE PROJECT

WHEREAS, the Borough of Highlands has a need for professional engineering services in connection with the Improvements to Bayside Drive and Marie Avenue project, pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, CME Associates has set forth its proposed services in a written proposal dated March 1, 2023, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, the said proposal encompasses sanitary sewer, storm sewer, concrete improvements and roadway resurfacing; and

WHEREAS, the proposed amount of the contract with CME Associates is \$46,900.00, consisting of the following:

• Survey and Base Map Services	\$ 10,000.00
• Design Phase Services	\$ 25,100.00
• Permit Phase Services	\$ 4,000.00
• Preparation of Bid Documents	\$ 3,900.00
• Bid Phase Services	<u>\$ 3,900.00</u>
Total	\$ 46,900.00

WHEREAS, such professional engineering services can only be provided by licensed professionals and the firm of CME Associates, 1460 Route 9 South, Howell, New Jersey 07731 is so recognized; and

WHEREAS, the governing body has determined that it is in the best interest of the Borough to retain CME Associates for the proposed engineering services in connection with the Improvements to Bayside Drive and Marie Avenue project as set forth in its proposal; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$46,900.00 for professional engineering services as stated in CME Associates' proposal dated March 1, 2023; and

WHEREAS, CME Associates has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of Highlands in the previous one year and that the contract will prohibit CME Associates from making any reportable contributions through the term of the contract; and

WHEREAS, CME Associates has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271; and

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

I hereby certify that funds are available as follows: Acct #3-01-20-165-000-244



Patrick DeBlasio, Chief Financial Officer

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1 et. seq. requires that notice with respect to contracts for professional services awarded without competitive bids must be publicly advertised.

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

1. CME Associates is hereby retained to provide professional engineering services in connection with the Improvements to Bayside Drive and Marie Avenue project as described above and in their proposal dated March 1, 2023, for an amount not to exceed \$46,900.00.
2. The contract is awarded without competitive bidding as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a). The Mayor and Borough Clerk are hereby authorized to sign said contract.
3. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.
4. The Borough Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 23-148:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-149

AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH MEGHAN ANN BENNETT OF DILWORTH PAXSON LLP, AS BOND COUNSEL FOR THE BOROUGH OF HIGHLANDS

WHEREAS on January 1, 2023 Meghan Ann Bennett of GluckWalrath LLP was appointed as Bond Counsel; and

WHEREAS on June 1 2023, Meghan Ann Bennett, Esq. of GluckWalrath LLP will become affiliated with the firm of Dilworth Paxson LLP; and

WHEREAS the governing body desires to amend the appointment of Bond Counsel and to enter into an agreement to reflect the affiliation of Meghan Ann Bennett with Dilworth Paxson LLP.

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

1. Effective immediately, Meghan Ann Bennett of the law firm Dilworth Paxson LLP is hereby retained for the provision of bond counsel services for the balance of the one-year term ending December 31, 2023, pursuant to an agreement that shall include the same terms, fees and conditions of the agreement previously authorized on January 1st, 2023 for the calendar year 2023.
2. The Mayor is hereby authorized to execute and the Borough Clerk to attest to, respectively, the execution of said agreement with Meghan Ann Bennett of the law firm of Dilworth Paxson LLP.
3. This resolution shall take effect immediately.
4. That a certified copy of this resolution shall be forwarded by the Borough Clerk to the Chief Financial Officer and to Meghan Ann Bennett, Esquire.

Motion to Approve R 23-149:

	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: June 7, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands