



**BOROUGH OF HIGHLANDS
COUNCIL REGULAR MEETING**
22 Snug Harbor Avenue, Highlands NJ 07732
Wednesday, August 17, 2022 at 7:00 PM

AGENDA

REGULAR MEETING:

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

ROLL CALL

Councilmember Cervantes | Councilmember Chelak

Councilmember Melnyk | Council President Olszewski

Mayor Broullon

PLEDGE OF ALLEGIANCE

PROCLAMATION/AWARD

1. Proclamation for Florence Hartsgrove Gauthier
2. Healthy Town Award Presentation

APPROVAL OF MINUTES

3. July 13, 2022 Meeting Minutes

INTRODUCTION OF PROPOSED ORDINANCES

4. O-22-15 Designating Restricted Parking in Front of Residence Occupied by Person with Disabilities
5. O-22-16 Amending Chapter 21, Part IV, Article XIV, Section 81 of the Code of the Borough of Highlands, Entitled "Outdoor Storage"
6. O-22-17 Adding Chapter 2, Section 10.17 of the Borough Code Entitled "Entry-Level Law Enforcement Officer Appointment"

PUBLIC HEARING ON PROPOSED ORDINANCES

7. O-22-13 Vacating a Portion of an Alley Between 72 4th Street and 26 Cedar Street Located Adjacent to Lot 25, Block 65, Lot 2.01, Block 68, and Lot 2.02, Block 68 in the Borough of Highlands, County of Monmouth, State of New Jersey

8. [O-22-14 Capital Ordinance Providing for Various Capital Improvements, and Appropriating \\$500,000 Therefor, Authorized in and by the Borough of Highlands, in the County of Monmouth, New Jersey](#)

RESOLUTIONS

9. [R 22-177 Approving Renewal of Liquor License for the 2020-2021 Term for License Number 1317-33-017-004, Highlands Brewery LLC](#)
10. [R 22-178 Approving Renewal of Liquor License for the 2021-2022 Term for License Number 1317-33-017-004, Highlands Brewery LLC](#)
11. [R 22-179 Approving Renewal of Liquor License for the 2022-2023 Term](#)
12. [R 22-180 Approving Close Out Change Order and Declaring Acceptance of the Contract for Improvements to King Street and Matthews Street](#)
13. [R 22-181 Authorizing Payment of Bills](#)
14. [R 22-182 Authorizing Execution of First Amendment to Memorandum of Agreement Between the Borough of Highlands and Argiris and Androula Serghis Regarding Boundary Line Adjustments Between Block 101, Lot 4 and Block 101, Lot 3](#)
15. [R 22-183 Authorizing Referendum Questions for November 2022 Ballot](#)

CONSENT AGENDA

16. [R 22-184 Supporting Assembly Concurrent Resolutions No. 31 Increasing the Property Tax Deduction for Veterans to \\$1,000.00 and Base Future Deductions on Annual Consumer Price Index Increases](#)
17. [R 22-185 Authorizing the Award of a Non-Fair and Open Contract for Professional Certified Public Accountant Services for the Borough of Highlands in Connection with its Upcoming 2022 Bond Issuance](#)
18. [R 22-186 Authorizing Refund of Tax Overpayment](#)
19. [R 22-187 Renew Monmouth Municipal Joint Insurance Fund](#)
20. [R 22-188 Authorizing the Execution of a Hold Harmless Agreement Between the Borough of Highlands, Borough of Sea Bright, Borough of Atlantic Highlands, the Boards of Education for the Borough of Highlands School District, Henry Hudson Regional School District and the Atlantic Highlands School District](#)
21. [R 22-189 Realty Data Services Extension Contract](#)
22. [R 22-190 Property Tax Cancellation](#)
23. [R 22-191 In Support of Cannabis Establishment](#)
24. [R 22-192 Authorizing Adoption of Amendments to the Borough's Employee Handbook to Be Entitled "Personnel Policies and Procedures Manual"](#)

- [25.](#) R 22-193 Requesting Approval of Insertion of \$200,000 the 2022 Budget Revenue Available from the County Open Space Fund-Snug Harbor Skate Park Project
- [26.](#) R 22-194 Authorizing an Extension to Pay Taxes to August 19, 2022
- [27.](#) R 22-195 Approving Request for Waiver of Alcohol Ban for Community Center Rental
- [28.](#) R 22-196 Approval to Submit a Grant Application to the NJDCA’s American Rescue Plan Firefighter Grant
- [29.](#) R 22-197 Authorizing the Execution of a Shared Services Agreement Between the Borough of Highlands and the Highlands Board of Education

OTHER BUSINESS

REPORTS

- 30. Mayor's Report

PUBLIC PORTION

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

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-22-15

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

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

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

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

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

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

SECTION I.

A parking space in front of 128 Highland Avenue adjacent to the fence post at the southwest corner of the property is hereby designated as a space for resident parking for persons with disabilities. This space shall be available to a resident of 128 Highland Avenue. A sign shall be installed specifically identifying the parking space in accordance with Ordinance 18-03.

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

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

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

First Reading and Set Hearing Date for O-22-15:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-22-15:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: September 7, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands

Carolyn Broullon, Mayor



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-22-16

AMENDING CHAPTER 21, PART IV, ARTICLE XIV, SECTION 81 OF THE CODE OF THE BOROUGH OF HIGHLANDS, ENTITLED "OUTDOOR STORAGE"

WHEREAS, pursuant to N.J.S.A. 40:48-1, et seq. authorizes local governmental units to adopt regulations designed to promote the public health, safety and general welfare of its citizenry; and

WHEREAS, the Governing Body of the Borough of Highlands has determined that it is in the best interest of the residents of the Borough to amend the Borough Code, Section 21-81 regarding outdoor storage, to prohibit the storage of construction equipment and other similar devices on residential properties.

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

Section 1. Chapter 21, Section 81 of the Borough Code of the Borough of Highlands, entitled "Outdoor Storage" shall be amended to read as follows (additions are shown with **underlines**, and sections that remain unchanged are omitted below):

21-81 OUTDOOR STORAGE

A. Residential Districts.

[SUBSECTIONS 1 THROUGH 3 – NO CHANGE.]

4. The storage of commercial vehicles, commercial equipment, and construction equipment shall be prohibited, subject to the following exceptions:

a. Commercial vehicles, commercial equipment, and construction equipment may be stored on site for active and ongoing construction purposes authorized by the required zoning and construction permits only. All commercial vehicles, commercial equipment, and construction equipment shall be immediately removed from the site if the required permits have not been issued, expire, or otherwise become invalid. All commercial vehicles, commercial equipment, and construction equipment shall be immediately removed from the site if construction activity is completed, suspended, or if the site is abandoned for a period of 30 days or more.

b. Commercial vehicles, commercial equipment, and construction equipment may be stored on site no more than 30 days prior to the commencement of construction if valid zoning and construction permits have been issued.

c. For the purposes of this Section, "Commercial vehicles" shall not include vans or trucks with a gross vehicle weight rating of less than 14,000 pounds.

B. Nonresidential Districts.

- 1.** No storage area shall be located in a required front yard or in a required side yard adjoining a street.
- 2.** No article, equipment, vehicle, supplies, or material shall be kept or stored outside the confines of any building unless the same is allowed by this chapter or is screened by special planting or fencing, as approved by the Board, and maintained in good condition, so that it shall not be visible from any adjacent property or public street. Any outdoor storage area shall meet the location requirements for accessory structures. Storage of trailers or use of trailers for storage is prohibited.
- 3.** **Unless being stored within a building or approved storage area in accordance with subsection 2 above, the storage of commercial vehicles, commercial equipment, and construction equipment shall be prohibited, subject to the following exceptions:**

a. Commercial vehicles, commercial equipment, and construction equipment may be stored on site for active and ongoing construction purposes authorized by the required zoning and construction permits only. All commercial vehicles, commercial equipment, and construction equipment shall be immediately removed from the site if the required permits have not been issued, expire, or otherwise become invalid. All commercial vehicles, commercial equipment, and construction equipment shall be immediately removed from the site if construction activity is completed, suspended, or if the site is abandoned for a period of 30 days or more.

b. Commercial vehicles, commercial equipment, and construction equipment may be stored on site no more than 30 days prior to the commencement of construction if valid zoning and construction permits have been issued.

c. For the purposes of this Section, "Commercial vehicles" shall not include vans or trucks with a gross vehicle weight rating of less than 14,000 pounds.

[SUBSECTION C – NO CHANGE]

D. Penalty for Violations. Any violation of this section shall be punishable by the penalties provided in section 1-5 of the Revised General Ordinances of the Borough of Highlands.

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

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

SECTION IV. EFFECTIVE DATE. This Ordinance shall take effect upon adoption and publication according to law.

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: September 7, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands

Carolyn Broullon, Mayor



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

O-22-17

ORDINANCE ADDING CHAPTER 2, SECTION 10.17 OF THE BOROUGH CODE ENTITLED “ENTRY-LEVEL LAW ENFORCEMENT OFFICER APPOINTMENT”

WHEREAS, the State of New Jersey has approved P.L. 2021, c. 7 and P.L. 2021, c. 406 which provide for the exemption of Civil Service examination requirements for entry level law enforcement officers who have either completed, or will complete, a full Basic Course for Police Officers, if such exemptions are adopted by municipal ordinance; and

WHEREAS, the Borough of Highlands wishes to amend the Borough of Highlands Code to allow for such exemptions as provided by law.

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

SECTION I. Borough Code Section 2-10.17 entitled “Entry-Level Law Enforcement Officer Appointment” shall be added as follows:

§ 2-10.17 Entry-Level Law Enforcement Officer Appointment

Pursuant to N.J.S.A. 11A:4-1.3, entry-level law enforcement officers may be appointed by the Borough Administrator upon the recommendation of the Chief of Police without taking a Civil Service examination, so long as the individual has successfully completed a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission. Additionally, temporary entry-level law enforcement officers may be appointed by the Borough Administrator upon the recommendation of the Chief of Police without taking a Civil Service examination, so long as the individual successfully completes a full Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission within nine months from the date of hire as a temporary entry-level law enforcement officer; upon successful completion of the training course, the temporary entry-level law enforcement officer shall be appointed as a permanent entry-level law enforcement officer.

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

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

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

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: September 7, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands

Carolyn Broullon, Mayor



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-22-13

VACATING A PORTION OF AN ALLEY BETWEEN 72 4TH STREET AND 26 CEDAR STREET LOCATED ADJACENT TO LOT 25, BLOCK 65, LOT 2.01, BLOCK 68, AND LOT 2.02, BLOCK 68 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 initially considered at the meeting of the governing body on March 16, 2022; 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 an alley between 72 4th Street and 26 Cedar Street as shown on Schedule A and Schedule B attached hereto.

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

SECTION I.

A 2.32 foot wide strip of land being a portion of Cedar Street, more particularly described in the Description of Road Vacation dated June 21, 2022 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 subject to the exception for public utilities set forth in Section IV below, are hereby abandoned, vacated, released and extinguished. This portion of the alley shall become part of Block 65, Lot 25 in the Borough of Highlands.

SECTION II.

A 2.32 foot wide strip of land being a portion of Cedar Street, more particularly described in the Description of Road Vacation dated June 21, 2022 prepared by Robert K. Sanchez, P.L.S., of CME Associates attached hereto as Schedule B, is not needed for public purposes and, accordingly, all public right, title and interest subject to the exception for public utilities set forth in Section IV below, are hereby abandoned, vacated, released and extinguished. This portion of the alley shall become part of Block 68, Lot 2.02 in the Borough of Highlands.

SECTION III.

A 2.32 foot wide strip of land being a portion of Cedar Street, more particularly described in the Description of Road Vacation dated June 21, 2022 prepared by Robert K. Sanchez, P.L.S., of CME Associates attached hereto as Schedule C, is not needed for public purposes and, accordingly, all public right, title and interest subject to the exception for public utilities set forth in Section IV below, are hereby abandoned, vacated, released and extinguished. This portion of the alley shall become part of Block 68, Lot 2.01 in the Borough of Highlands.

SECTION IV.

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 D.

SECTION V.

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

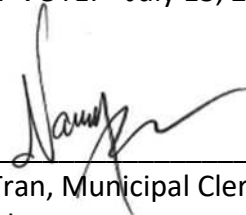
SECTION VIII. EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage, publication, and recording with the Monmouth County Clerk’s Office in accordance with law.

First Reading and Set Hearing Date for O-22-13:

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

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

DATE OF VOTE: July 13, 2022



Nancy Tran, Municipal Clerk
Highlands

Public Hearing and Adoption for O-22-13:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Highlands

Carolyn Broullon, Mayor



HHI00513.01

February 11, 2022

**Description of
Permanent Utility Easement
Part of Cedar Street (4.65 foot wide Right-of-Way)
Borough of Highlands, Monmouth County, New Jersey**

Description of a 4.65 foot wide strip of land being the remainder portion of Cedar Street (30 foot wide Right-of-Way-TM), situate, lying and being in the Borough of Highlands, County of Monmouth, State of New Jersey to be a **Permanent Utility Easement** and more particularly described as follows:

BEGINNING at the common line between Lots 1 and 2.01 in Block 68, said point being the most southeasterly corner of Lot 2.01 in Block 65, said point also being witnessed by a pin found and from said Point of Beginning proceeding; thence,

- 1) Along the easterly line of Lots 2.01 and 2.02 in Block 65, North 35° 22' 21" East, a distance of 94.45 feet to a point on the southerly line of Lot 3 in Block 65; thence,
- 2) Along the southerly line of Lot 3 in Block 65, South 80° 36' 39" East, a distance of 5.17 feet to a point on the westerly line of Lot 25 in Block 68; thence,
- 3) Along the westerly line of Lot 25 in Block 68, South 35° 22' 21", a distance of 96.71 feet to a point on the northeasterly Right-of-Way line of Fourth Street; thence,
- 4) Along the northeasterly Right-of-Way line of Fourth Street, North 54° 37' 39" West, a distance of 4.65 feet to the Point and Place of BEGINNING.

Said description of the Permanent Utility Easement containing 444 Square Feet (0.010 Acres) of land, more or less.

Said described lands being subject to easements, restriction and agreements of record and such facts as may be disclosed in a full and accurate Title Search into the property-in-question and the immediate adjoiners.

Said described lands being subject to any and all public utilities established within the road prior to vacation. All utilities will remain within the vacated portion of Cedar Street.

Said described lands being known as the remainder portion of Cedar Street (4.65 foot Wide Right-of-Way) to be vacated, as shown on the official Tax Map of the Borough of Highlands, Monmouth County, New Jersey.



This description drawn in accordance with a sketch entitled, "Sketch of Permanent Utility Easement Part of Cedar Street, Borough of Highlands, Monmouth County, New Jersey", dated February 11, 2022, prepared by Robert K. Sanchez, Professional Land Surveyor of CME Associates, 1460 Route 9 South, Howell, New Jersey.

Information used in preparing the above description is as follows:

Tax Map page 14 for the Borough of Highlands, Monmouth County, New Jersey

Deed Book 9565 Page 495 – Lot 25 in Block 65

Deed Book 9220 Page 4178 – Lot 2.02 in Block 68

Deed Book 8975 Page 6666 – Lot 2.01 in Block 68

Deed Book 9558 Page 1027 – Lot 24.01 in Block 65

Deed Book 4717 Page 239 – Lot 3 in Block 68

Filed Map 47-11-Filed 8-16-1893

Filed Map 293-30-Filed 3-31-2004

Robert K. Sanchez, P.L.S.
Professional Land Surveyor
N.J. License No. 43294

qtl:rks



HHI00513.01

June 21, 2022

**Description of Road Vacation
Part of Cedar Street (2.32 foot wide Right-of-Way)
Borough of Highlands, Monmouth County, New Jersey**

Description of a 2.32 foot wide strip of land being a portion of Cedar Street (30 foot wide Right-of-Way-TM), situate, lying and being in the Borough of Highlands, County of Monmouth, State of New Jersey to be **vacated** and become part of Lot 2.01 in Block 68 more particularly described as follows:

BEGINNING at a pin found marking the most southeasterly corner of Lot 2.01 in Block 68, said point being distant 62.65 feet on a course bearing South 54° 18' 03" East from the intersection of the southeasterly Right-of-Way line of Cedar Street (20 Foot Wide Right-of-Way-TM) with the most southwesterly corner of Lot 2.01 in Block 68; thence;

- 1) Along the easterly line of Lot 2.01 in Block 68, North 35° 22' 21" East, a distance of 42.96 feet to a point on the common corner of Lots 2.01 and 2.02 in Block 68; thence,

Through the remaining portion of Cedar Street the following two (2) courses:

- 2) South 58° 07' 03" East, a distance of 2.33 feet to a point in the centerline of the said remaining portion of Cedar Street; thence,
- 3) Along the centerline of said remaining portion of Cedar Street, South 35° 22' 21" West, a distance of 43.10 feet to a point on the northeasterly Right-of-Way line of Fourth Street (30 Foot Wide Right-of-Way-TM); thence,
- 4) Along the northeasterly Right-of-Way line of Fourth Street, North 54° 37' 39" West, a distance of 2.32 feet to the Point and Place of **BEGINNING**.

Said description of a portion of Cedar Street to be vacated containing 100 Square Feet (0.002 Acres) of land, more or less.

Said described lands being subject to easements, restriction and agreements of record and such facts as may be disclosed in a full and accurate Title Search into the property-in-question and the immediate adjoining.

Said described lands being subject to any and all public utilities established within the road prior to vacation. All utilities will remain within the vacated portion of Cedar Street.



Said described lands being known as the remainder portion of Cedar Street (4.65 foot Wide Right-of-Way) to be vacated, as shown on the official Tax Map of the Borough of Highlands, Monmouth County, New Jersey.

Intended to vacate all right, title and interest, in and to a portion of the public right-of-way, commonly known as Cedar Street (4.65 foot Wide Right-of-Way).

This description drawn in accordance with a sketch entitled, "Sketch of Cedar Street Road Vacation, Part of Lot 2.01, Block 68, Borough of Highlands, Monmouth County, New Jersey", dated June 21, 2022, prepared by Robert K. Sanchez, Professional Land Surveyor of CME Associates, 1460 Route 9 South, Howell, New Jersey.

Information used in preparing the above description is as follows:

Tax Map page 14 for the Borough of Highlands, Monmouth County, New Jersey

Deed Book 9565 Page 495 – Lot 25 in Block 65

Deed Book 9220 Page 4178 – Lot 2.02 in Block 68

Deed Book 8975 Page 6666 – Lot 2.01 in Block 68

Deed Book 9558 Page 1027 – Lot 24.01 in Block 65

Deed Book 4717 Page 239 – Lot 3 in Block 68

Filed Map 47-11-Filed 8-16-1893

Filed Map 293-30-Filed 3-31-2004

Robert K. Sanchez, P.L.S.
Professional Land Surveyor
N.J. License No. 43294

qtl:rks



HHI00513.01

June 21, 2022

**Description of Road Vacation
Part of Cedar Street (2.32 foot wide Right-of-Way)
Borough of Highlands, Monmouth County, New Jersey**

Description of a 2.32 foot wide strip of land being a portion of Cedar Street (30 foot wide Right-of-Way-TM), situate, lying and being in the Borough of Highlands, County of Monmouth, State of New Jersey to be **vacated** and become part of Lot 2.02 in Block 68 more particularly described as follows:

BEGINNING at a point on the common rear corner of Lots 2.02 and 2.01 in Block 68, said point being distant 65.12 feet on a course bearing South 58° 07' 03" East from the intersection of the common front corner of Lots 2.02 and 2.01 in Block 68 with the southeasterly Right-of-Way line of Cedar Street (20 Foot Wide Right-of-Way-TM); thence;

- 1) Along the easterly line of Lot 2.02 in Block 68, North 35° 22' 21" East, a distance of 51.48 feet to a point on the southerly line of Lot 3 in Block 68; thence,
- 2) Along the southerly line of Lot 3 in Block 68, South 80° 36' 39" East, a distance of 2.59 feet to a point; thence,

Along the remaining portion of Cedar Street the following two (2) courses:

- 3) Along the centerline of said remaining portion of Cedar Street, South 35° 22' 21" West, a distance of 52.48 feet to a point; thence,
- 4) North 58° 07' 03" West, a distance of 2.33 feet to the Point and Place of BEGINNING.

Said description of a portion of Cedar Street to be vacated containing 121 Square Feet (0.003 Acres) of land, more or less.

Said described lands being subject to easements, restriction and agreements of record and such facts as may be disclosed in a full and accurate Title Search into the property-in-question and the immediate adjoining.

Said described lands being subject to any and all public utilities established within the road prior to vacation. All utilities will remain within the vacated portion of Cedar Street.

Said described lands being known as the remainder portion of Cedar Street (4.65 foot Wide Right-of-Way) to be vacated, as shown on the official Tax Map of the Borough of Highlands, Monmouth County, New Jersey.



Intended to vacate all right, title and interest, in and to a portion of the public right-of-way, commonly known as Cedar Street (4.65 foot Wide Right-of-Way).

This description drawn in accordance with a sketch entitled, "Sketch of Cedar Street Road Vacation, Part of Lot 2.02, Block 68, Borough of Highlands, Monmouth County, New Jersey", dated June 21, 2022, prepared by Robert K. Sanchez, Professional Land Surveyor of CME Associates, 1460 Route 9 South, Howell, New Jersey.

Information used in preparing the above description is as follows:

Tax Map page 14 for the Borough of Highlands, Monmouth County, New Jersey

Deed Book 9565 Page 495 – Lot 25 in Block 65

Deed Book 9220 Page 4178 – Lot 2.02 in Block 68

Deed Book 8975 Page 6666 – Lot 2.01 in Block 68

Deed Book 9558 Page 1027 – Lot 24.01 in Block 65

Deed Book 4717 Page 239 – Lot 3 in Block 68

Filed Map 47-11-Filed 8-16-1893

Filed Map 293-30-Filed 3-31-2004

Robert K. Sanchez, P.L.S.
Professional Land Surveyor
N.J. License No. 43294

qtl:rks



HHI00513.01

June 21, 2022

**Description of Road Vacation
Part of Cedar Street (2.32 foot wide Right-of-Way)
Borough of Highlands, Monmouth County, New Jersey**

Description of a 2.32 foot wide strip of land being a portion of Cedar Street (30 foot wide Right-of-Way-TM), situate, lying and being in the Borough of Highlands, County of Monmouth, State of New Jersey to be **vacated** and become part of Lot 25 in Block 65 more particularly described as follows:

BEGINNING at the intersection of the northeasterly Right-of-Way line of Fourth Street (30 Foot Wide Right-of-Way-TM) with the most southwesterly corner of Lot 25 in Block 68, said point being distant the following two (2) courses from the intersection of the southeasterly Right-of-Way line of Cedar Street (20 Foot Wide Right-of-Way-TM) with the southwesterly corner of Lot 2.01 in Block 68, thence;

- a) Along the southerly line of Lot 2.01 in Block 68, South 54° 18' 03" East, a distance of 62.65 feet to a pin found marking the southeasterly corner of Lot 2.01 in Block 68; thence,
- b) Along the remaining Right-of-Way portion of Cedar Street, South 54° 37' 39" East, a distance of 2.32 feet to the Point and Place of BEGINNING and continuing; thence,
- 1) Along the centerline of the remaining Right-of-Way portion of Cedar Street, North 35° 22' 21" East, a distance of 95.58 feet to a point on the southerly line of Lot 3 in Block 68; thence,
- 2) Along the southerly line of Lot 3 in Block 68, South 80° 36' 39" East, a distance of 2.59 feet to a point on the westerly line of Lot 25 in Block 65; thence,
- 3) Along the westerly line of Lot 25 in Block 65, South 35° 22' 21" West, a distance of 96.71 feet to a point on the northeasterly Right-of-Way line of Fourth Street; thence,
- 4) Along the northeasterly Right-of-Way line of Fourth Street, North 54° 37' 39" West, a distance of 2.32 feet to the Point and Place of BEGINNING.

Said description of a portion of Cedar Street to be vacated containing 223 Square Feet (0.005 Acres) of land, more or less.

Said described lands being subject to easements, restriction and agreements of record and such facts as may be disclosed in a full and accurate Title Search into the property-in-question and the immediate adjoining.

Said described lands being subject to any and all public utilities established within the road prior to vacation. All utilities will remain within the vacated portion of Cedar Street.



Said described lands being known as the remainder portion of Cedar Street (4.65 foot Wide Right-of-Way) to be vacated, as shown on the official Tax Map of the Borough of Highlands, Monmouth County, New Jersey.

Intended to vacate all right, title and interest, in and to a portion of the public right-of-way, commonly known as Cedar Street (4.65 foot Wide Right-of-Way).

This description drawn in accordance with a sketch entitled, "Sketch of Cedar Street Road Vacation, Part of Lot 25, Block 65, Borough of Highlands, Monmouth County, New Jersey", dated June 21, 2022, prepared by Robert K. Sanchez, Professional Land Surveyor of CME Associates, 1460 Route 9 South, Howell, New Jersey.

Information used in preparing the above description is as follows:

Tax Map page 14 for the Borough of Highlands, Monmouth County, New Jersey

Deed Book 9565 Page 495 – Lot 25 in Block 65

Deed Book 9220 Page 4178 – Lot 2.02 in Block 68

Deed Book 8975 Page 6666 – Lot 2.01 in Block 68

Deed Book 9558 Page 1027 – Lot 24.01 in Block 65

Deed Book 4717 Page 239 – Lot 3 in Block 68

Filed Map 47-11-Filed 8-16-1893

Filed Map 293-30-Filed 3-31-2004

Robert K. Sanchez, P.L.S.
Professional Land Surveyor
N.J. License No. 43294

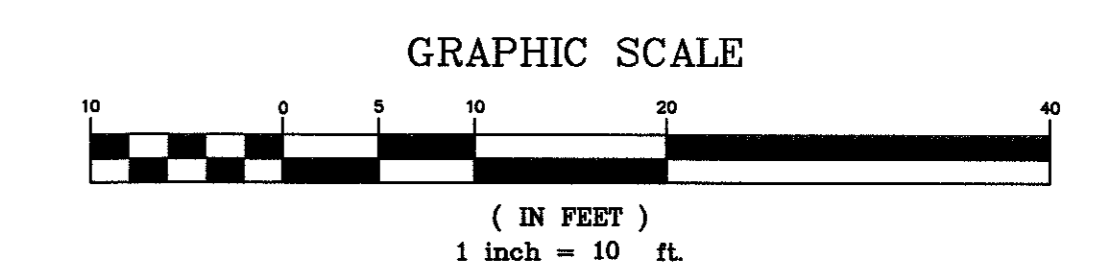
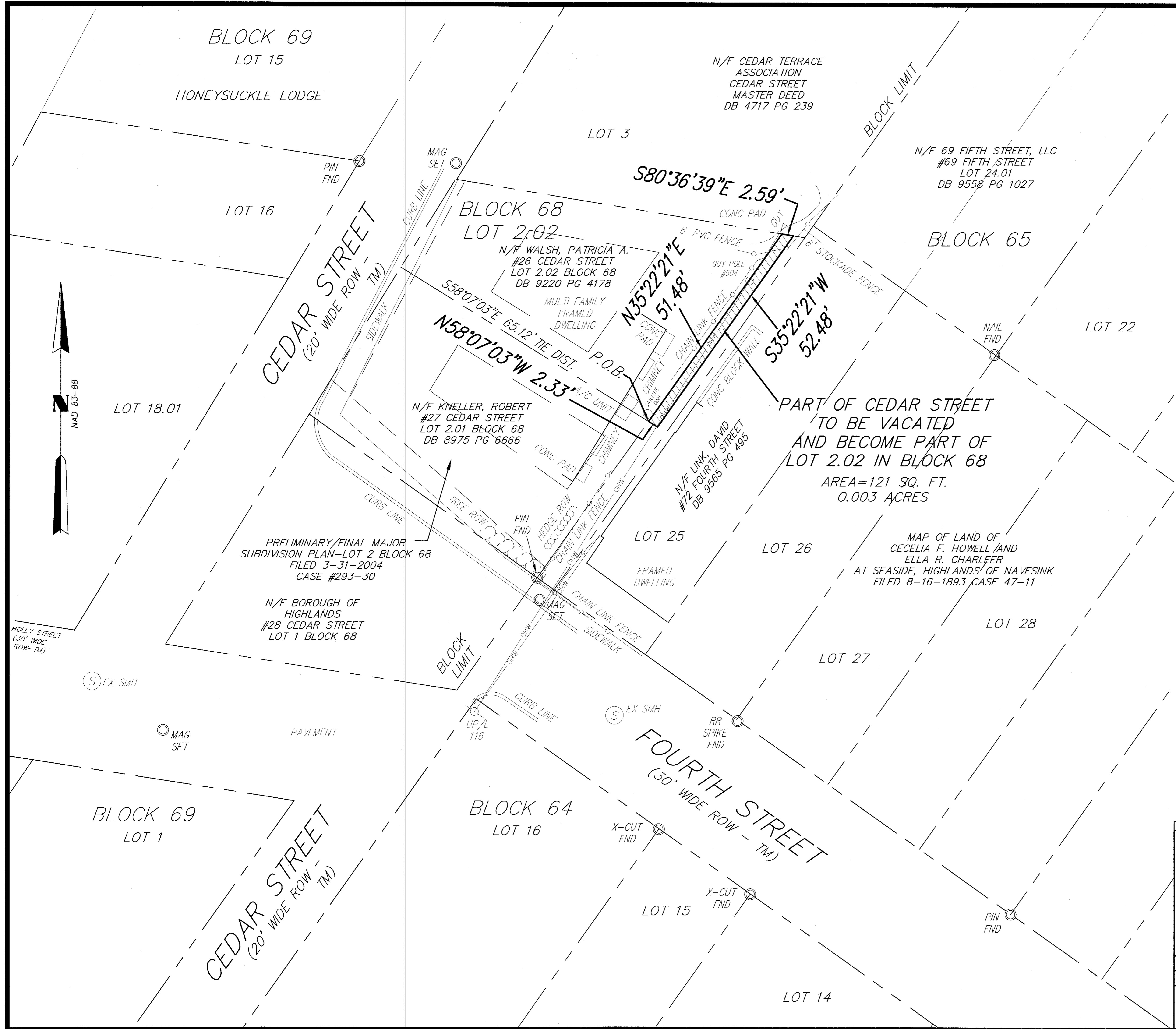
qtl:rks

SURVEY DATA PORTRAYED HEREON IS BASED UPON FIELD OBSERVATIONS COLLECTED IN FEBRUARY OF 2022.

SURVEY PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT. SUBJECT TO RESTRICTIONS OR EASEMENTS THAT AN ACCURATE TITLE SEARCH WOULD ENCLOSE.

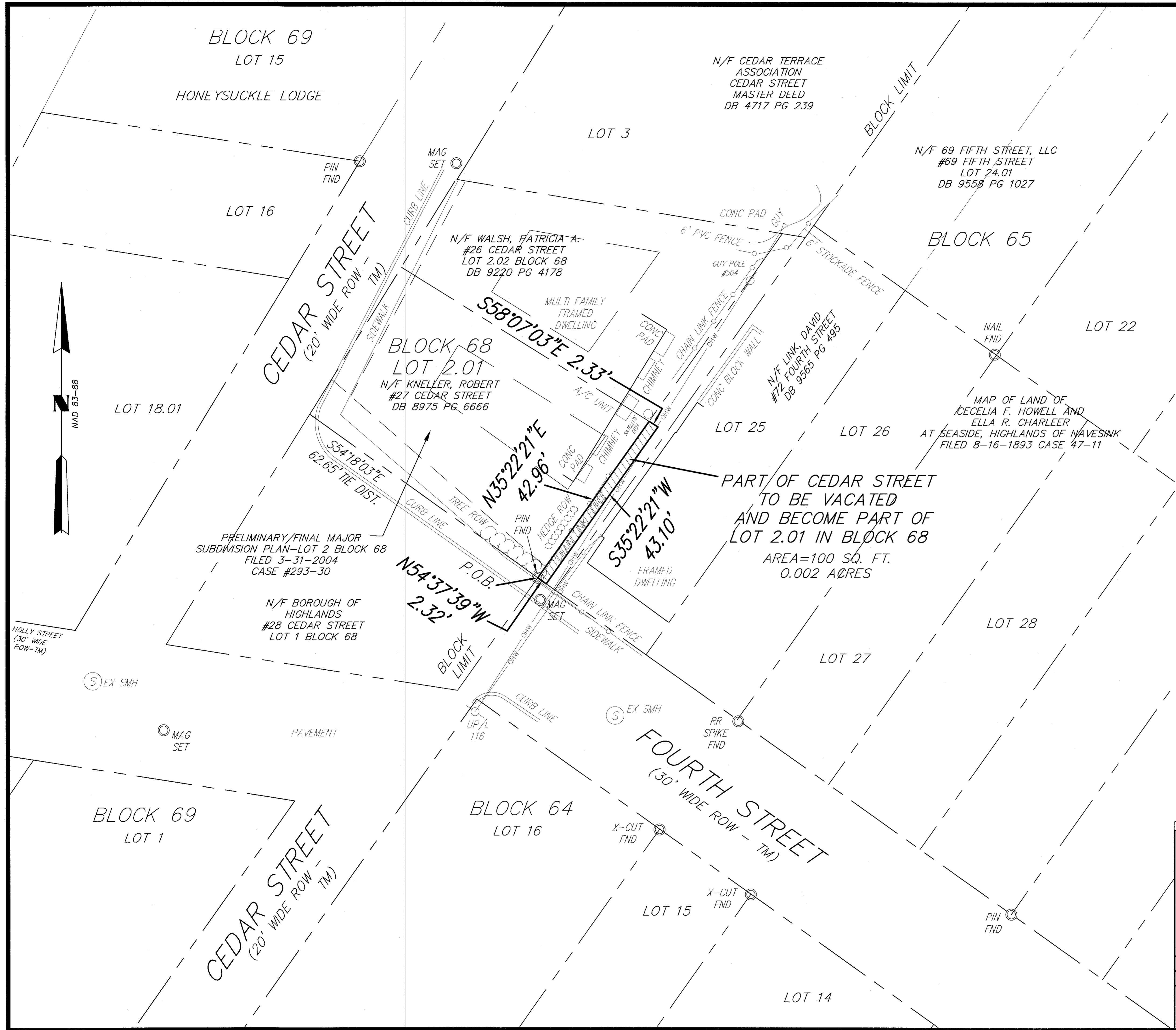
PART OF CEDAR STREET ROAD VACATION CONTAINS 121 S.F. MORE OR LESS.

- THIS SURVEY IS SUBJECT TO THE FOLLOWING:
1. ANY EASEMENTS, DEDICATIONS, OR RESTRICTIONS BOTH RECORDED AND UNRECORDED.
 2. SUCH FACTS THAT A TRUE AND ACCURATE TITLE REPORT MAY REVEAL.
 3. UNLESS NOTED HEREON THE FOLLOWING ITEMS WERE NOT CONTRACTED FOR OR INCLUDED ON THIS SURVEY.
 - a. DELINEATION OF THE SHAPE AND/OR DECLARATION OF THE EXISTENCE OF TOXIC WASTES, SANITARY LANDFILLS, DUMPING GROUNDS, BURIED TANKS, UNDERGROUND LINES, WELLS, OR ANY UNDERGROUND UTILITIES NOT OPEN TO VIEW.
 - b. DELINEATION OF THE EXISTENCE OF WETLANDS AS SPECIFICALLY DEFINED BY THE U.S. ARMY CORPS OF ENGINEERS, NEW JERSEY D.E.P. AND THE U.S. DEPT. OF THE INTERIOR, NATIONAL WETLANDS INVENTORY AND/OR N.J.D.E.P.
 4. UNLESS OTHERWISE NOTED HEREON ALL LOTS ARE LISTED BY TAX MAP DESIGNATION.
 5. BOROUGH OF HIGHLANDS, MONMOUTH COUNTY TAX MAP SHEETS #14.
 7. BEARINGS BASED ON N.J.S.P.C.S. (NAD83).



NO.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED
SKETCH OF Part of Lot 2.02 Block 68 BOROUGH OF HIGHLANDS MONMOUTH COUNTY, NEW JERSEY				
 CONSULTING AND MUNICIPAL ENGINEERS <small>2541 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859 — 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07739-1994</small>				
JOHN H. ALLGAR P.E., P.P. <small>(1985-2001)</small>	DAVID J. SAMUEL P.E., P.P. <small>NO PPLIC NO. 2008</small>	JOHN J. STEFANI P.E., L.S. & P.P. <small>NO PPLIC NO. 2007</small>		
JAY B. CORNELL P.E., P.P. <small>NO PPLIC NO. 2042</small>	MICHAEL J. MCLELAND P.E., P.P. <small>NO PPLIC NO. 2048</small>	GREGORY R. VALES P.E., P.P. <small>NO PPLIC NO. 2048</small>		
ROBERT K. SANCHEZ, P.L.S. <small>NEW JERSEY PROFESSIONAL LAND SURVEYOR</small>			SCALE 1"=10'	DATE 6-21-22
 <small>N.J. L.C. 43294</small>			DESIGNED BY RKS	CHECKED BY RKS
<small>6/23/2022</small>			DATE 6-21-22	SHEET 1 OF 1

PROJECT NAME: Cedar Street Vacation
 DRAWN BY: RKS
 CHECKED BY: RKS
 SHEET: 1 OF 1

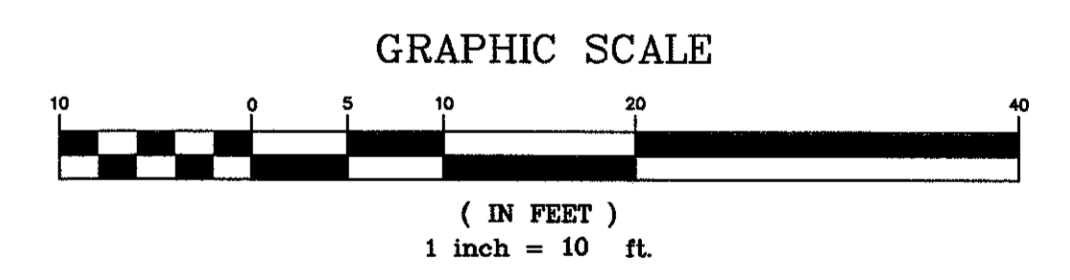


SURVEY DATA PORTRAYED HEREON IS BASED UPON FIELD OBSERVATIONS COLLECTED IN FEBRUARY OF 2022.
 SURVEY PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT. SUBJECT TO RESTRICTIONS OR EASEMENTS THAT AN ACCURATE TITLE SEARCH WOULD ENCLOSE.
 PART OF CEDAR STREET ROAD VACATION CONTAINS 100 S.F. MORE OR LESS.

- THIS SURVEY IS SUBJECT TO THE FOLLOWING:
1. ANY EASEMENTS, DEDICATIONS, OR RESTRICTIONS BOTH RECORDED AND UNRECORDED.
 2. SUCH FACTS THAT A TRUE AND ACCURATE TITLE REPORT MAY REVEAL.
 3. UNLESS NOTED HEREON THE FOLLOWING ITEMS WERE NOT CONTRACTED FOR OR INCLUDED ON THIS SURVEY.
 - a. DELINEATION OF THE SHAPE AND/OR DECLARATION OF THE EXISTENCE OF TOXIC WASTES, SANITARY LANDFILLS, DUMPING GROUNDS, BURIED TANKS, UNDERGROUND LINES, WELLS, OR ANY UNDERGROUND UTILITIES NOT OPEN TO VIEW.
 - b. DELINEATION OF THE EXISTENCE OF WETLANDS AS SPECIFICALLY DEFINED BY THE U.S. ARMY CORPS OF ENGINEERS, NEW JERSEY D.E.P. AND THE U.S. DEPT. OF THE INTERIOR, NATIONAL WETLANDS INVENTORY AND/OR N.J.D.E.P.
 4. UNLESS OTHERWISE NOTED HEREON ALL LOTS ARE LISTED BY TAX MAP DESIGNATION.
 5. BOROUGH OF HIGHLANDS, MONMOUTH COUNTY TAX MAP SHEETS #14.
 7. BEARINGS BASED ON N.J.S.P.C.S. (NAD83).



PART OF CEDAR STREET
 TO BE VACATED
 AND BECOME PART OF
 LOT 2.01 IN BLOCK 68
 AREA=100 SQ. FT.
 0.002 ACRES



No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED
	SKETCH OF CEDAR STREET ROAD VACATION Part of Lot 2.01 Block 68			
BOROUGH OF HIGHLANDS MONMOUTH COUNTY, NEW JERSEY				
 CONSULTING AND MUNICIPAL ENGINEERS <small>2541 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859 — 1660 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-8944</small>				
JOHN H. ALLGAR P.E., P.P. <small>(1985-2001)</small>	DAVID J. SAMUEL P.E., P.P. <small>NU P.E. LIC. NO. 2008</small>	JOHN J. STEFANI P.E., L.S. & P.P. <small>NU P.E. LIC. NO. 2021</small>		
JAY B. CORNELL P.E., P.P. <small>NU P.E. LIC. NO. 2263</small>	MICHAEL J. MCCLELAND P.E., P.P. <small>NU P.E. LIC. NO. 2276</small>	GREGORY R. VALES P.E., P.P. <small>NU P.E. LIC. NO. 2448</small>		
ROBERT K. SANCHEZ, P.L.S. <small>NEW JERSEY PROFESSIONAL LAND SURVEYOR</small>			SCALE: 1"=10' DESIGNED BY: <i>RKS</i> CHECKED BY: <i>RKS</i> DATE: 6/25/2022	DRAWN BY: <i>OTL</i> CHECKED BY: <i>RKS</i> DATE: 6-21-22 SHEET: 1 OF 1

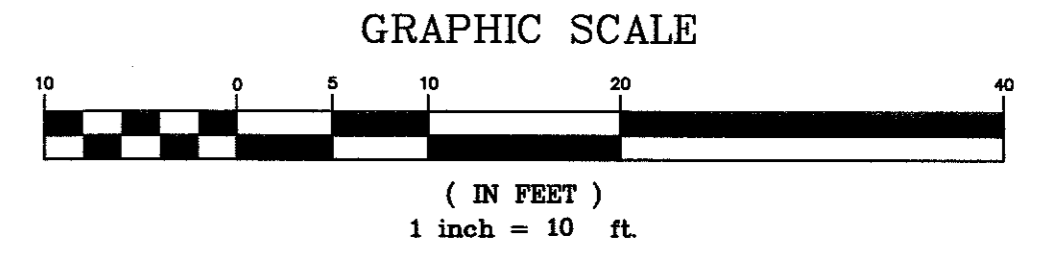
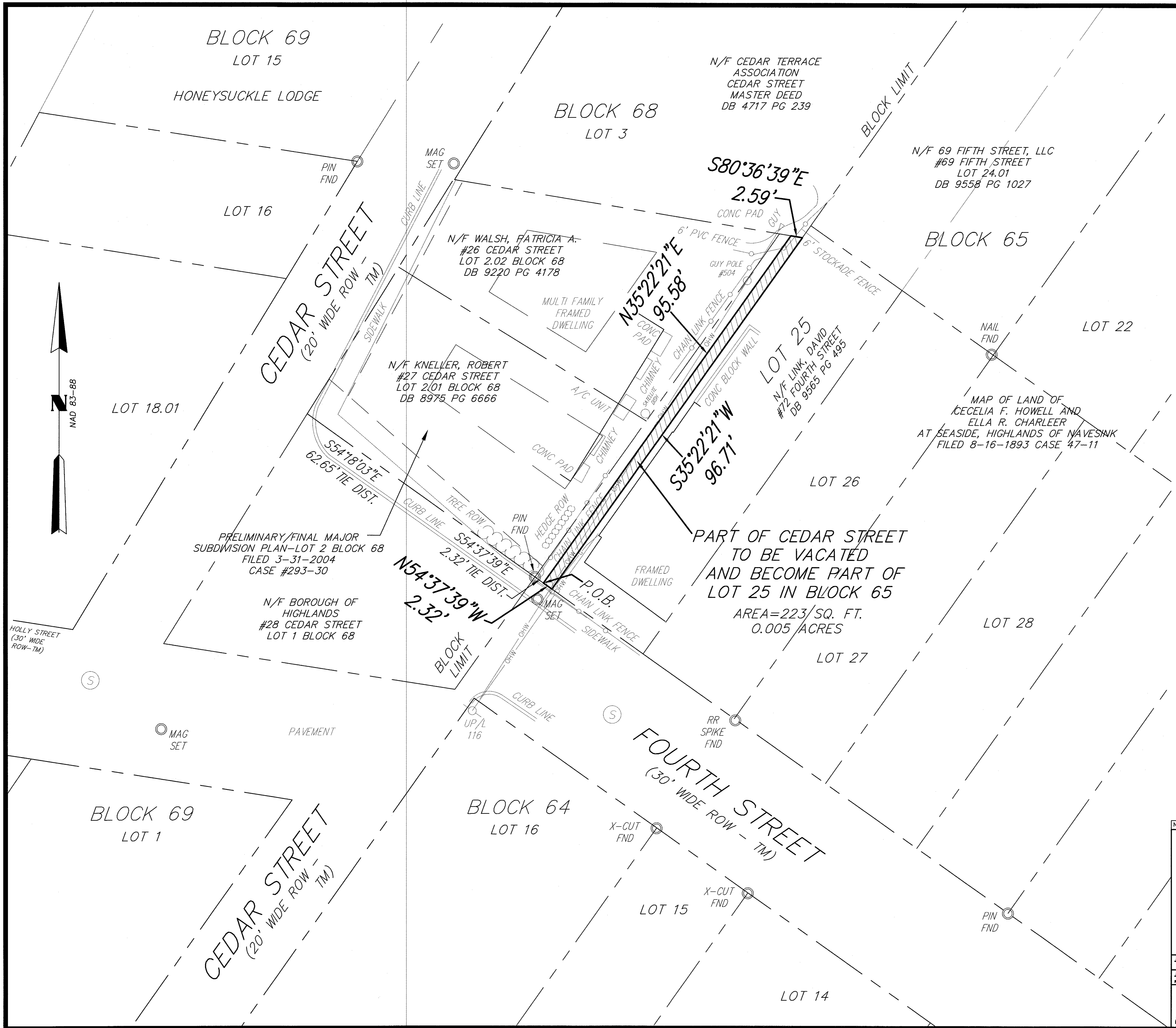
PROJECT: H1602-Vacation-L2.01
 DRAWING: CedarStreetVacation
 FILE NO.: H1513

SURVEY DATA PORTRAYED HEREON IS BASED UPON FIELD OBSERVATIONS COLLECTED IN FEBRUARY OF 2022.

SURVEY PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT. SUBJECT TO RESTRICTIONS OR EASEMENTS THAT AN ACCURATE TITLE SEARCH WOULD ENCLOSE.

PART OF CEDAR STREET ROAD VACATION CONTAINS 223 S.F. MORE OR LESS.

- THIS SURVEY IS SUBJECT TO THE FOLLOWING:
1. ANY EASEMENTS, DEDICATIONS, OR RESTRICTIONS BOTH RECORDED AND UNRECORDED.
 2. SUCH FACTS THAT A TRUE AND ACCURATE TITLE REPORT MAY REVEAL.
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 - b. DELINEATION OF THE EXISTENCE OF WETLANDS AS SPECIFICALLY DEFINED BY THE U.S. ARMY CORPS OF ENGINEERS, NEW JERSEY D.E.P. AND THE U.S. DEPT. OF THE INTERIOR, NATIONAL WETLANDS INVENTORY AND/OR N.J.D.E.P.
 4. UNLESS OTHERWISE NOTED HEREON ALL LOTS ARE LISTED BY TAX MAP DESIGNATION.
 5. BOROUGH OF HIGHLANDS, MONMOUTH COUNTY TAX MAP SHEETS #14.
 7. BEARINGS BASED ON N.J.S.P.C.S. (NAD83).



No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED
SKETCH OF CEDAR STREET ROAD VACATION Part of Lot 25 Block 65 BOROUGH OF HIGHLANDS MONMOUTH COUNTY, NEW JERSEY				
 CONSULTING AND MUNICIPAL ENGINEERS <small>2841 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859 • 3640 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1914</small>				
JOHN H. ALGAR P.E., P.P. <small>NO. P.E. LIC. NO. 28981</small>	DAVID J. SAMUEL P.E., P.P. <small>NO. P.E. LIC. NO. 28988</small>	JOHN J. STEFANI P.E., L.S. & P.P. <small>NO. P.E. LIC. NO. 32577</small>		
JAY B. CORNELL P.E., P.P. <small>NO. P.E. LIC. NO. 32942</small>	MICHAEL J. MCLELAND P.E., P.P. <small>NO. P.E. LIC. NO. 32946</small>	GREGORY R. VALES P.E., P.P. <small>NO. P.E. LIC. NO. 34468</small>		
ROBERT K. SANCHEZ P.L.S. <small>NEW JERSEY PROFESSIONAL LAND SURVEYOR N.J. LIC. 43294</small>			SCALE 1"=10'	DRAWN BY OTL
DESIGNED BY <i>RKS</i>			CHECKED BY RKS	DATE 6-21-22
SHEET 1 OF 1			TOTAL SHEETS 1 OF 1	

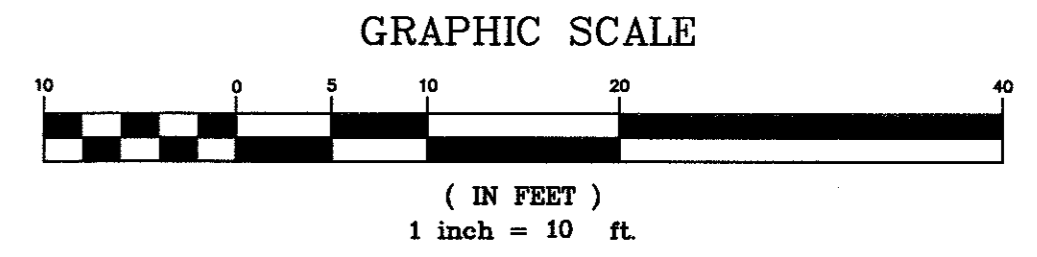
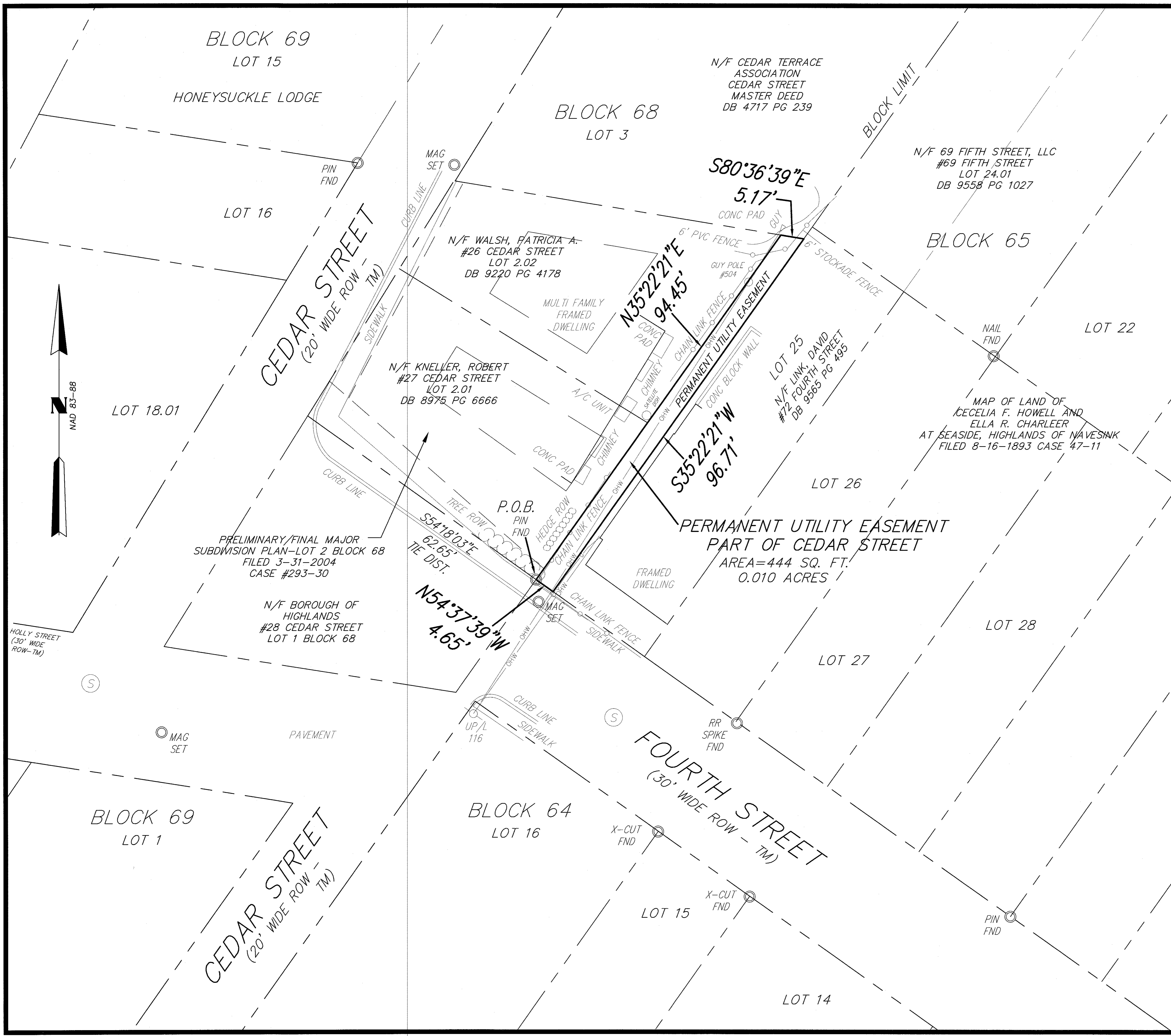
H1602-Vacation-L25
 CedarStreetVacation
 H1513



SURVEY DATA PORTRAYED HEREON IS BASED UPON FIELD OBSERVATIONS COLLECTED IN FEBRUARY OF 2022.

SURVEY PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT. SUBJECT TO RESTRICTIONS OR EASEMENTS THAT AN ACCURATE TITLE SEARCH WOULD ENCLOSE.

PART OF CEDAR STREET ROAD VACATION CONTAINS 444 S.F. MORE OR LESS.

- THIS SURVEY IS SUBJECT TO THE FOLLOWING:
1. ANY EASEMENTS, DEDICATIONS, OR RESTRICTIONS BOTH RECORDED AND UNRECORDED.
 2. SUCH FACTS THAT A TRUE AND ACCURATE TITLE REPORT MAY REVEAL.
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 - b. DELINEATION OF THE EXISTENCE OF WETLANDS AS SPECIFICALLY DEFINED BY THE U.S. ARMY CORPS OF ENGINEERS, NEW JERSEY D.E.P. AND THE U.S. DEPT. OF THE INTERIOR, NATIONAL WETLANDS INVENTORY AND/OR N.J.D.E.P.
 4. UNLESS OTHERWISE NOTED HEREON ALL LOTS ARE LISTED BY TAX MAP DESIGNATION.
 5. BOROUGH OF HIGHLANDS, MONMOUTH COUNTY TAX MAP SHEETS #14.
 7. BEARINGS BASED ON N.J.S.P.C.S. (NAD83).



No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED
SKETCH OF PERMANENT UTILITY EASEMENT Part of Cedar Street BOROUGH OF HIGHLANDS MONMOUTH COUNTY, NEW JERSEY				
 OVE ASSOCIATES CONSULTING AND MUNICIPAL ENGINEERS <small>2841 BOKERSTOWN AVENUE, PARLIN, NEW JERSEY 08859 1640 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-9194</small>				
JOHN H. ALLGAR P.E., P.P. <small>NO. P.E. LIC. NO. 3289</small>	DAVID J. SAMUEL P.E., P.P. <small>NO. P.E. LIC. NO. 3288</small>	JOHN J. STEFANI P.E., L.S. & P.P. <small>NO. P.E. LIC. NO. 3297</small>		
JAY B. CORNELL P.E., P.P. <small>NO. P.E. LIC. NO. 3292</small>	MICHAEL J. McCLELAND P.E., P.P. <small>NO. P.E. LIC. NO. 3248</small>	GREGORY R. VALES P.E., P.P. <small>NO. P.E. LIC. NO. 3448</small>		
ROBERT K. SANCHEZ, P.L.S. <small>NEW JERSEY PROFESSIONAL LAND SURVEYOR N.J. LIC. 43294</small>			SCALE 1"=10'	DESIGNED BY OTL/JDR
<small>DESIGNED BY</small>  <small>DATE</small> 2-11-22 			<small>CHECKED BY</small> RKS	<small>DATE</small> 2-11-22
<small>NEW JERSEY PROFESSIONAL LAND SURVEYOR N.J. LIC. 43294</small>			<small>DATE</small> 2-11-22	<small>1 OF 1</small>

H1602-Vacation
 CedarStreetVacation
 H1513



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

CAPITAL ORDINANCE NO. O-22-14

CAPITAL ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS, AND APPROPRIATING \$500,000 THEREFOR, AUTHORIZED IN AND BY THE BOROUGH OF HIGHLANDS, IN THE COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, the Borough Council of the Borough of Highlands, in the County of Monmouth, New Jersey (the "Borough") has determined to provide for various capital improvements, and

WHEREAS, the Borough has available \$500,000 in the Borough's Capital Improvement Fund.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF HIGHLANDS, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general capital improvements to be undertaken in and by the Borough. For the improvements or purposes described in Section 2, there is hereby appropriated \$500,000, said sum being inclusive of \$500,000 from the Borough's Capital Improvement Fund.

Section 2. The improvements hereby authorized to be undertaken consist of various capital improvements, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

Section 3. The 2022 capital budget of the Borough will conform to the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 4. An aggregate amount not exceeding \$100,000 for legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

Section 5. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 2 hereof, shall be applied to direct payment of the cost of the improvements within the appropriation herein authorized.

Section 6. The Borough Attorney and other Borough officials and representatives are hereby authorized to do all things necessary to accomplish the purposes of the appropriation made herein.

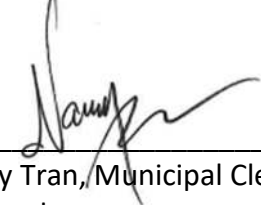
Section 7. This ordinance shall take effect as provided by law.

First Reading and Set Hearing Date for O-22-14:

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

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

DATE OF VOTE: July 13, 2022



 Nancy Tran, Municipal Clerk
 Highlands

Public Hearing and Adoption for O-22-14:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

 Nancy Tran, Municipal Clerk
 Highlands

 Carolyn Broullon, Mayor



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-177

APPROVING RENEWAL OF LIQUOR LICENSE FOR THE 2020-2021 TERM FOR LICENSE NUMBER 1317-33-017-004, HIGHLANDS BREWERY LLC

WHEREAS, it has been discovered that a Resolution approving the renewal of Liquor License Number 1317-33-017-004, Highlands Brewery LLC, an inactive establishment, was previously not adopted by the Borough of Highlands for the 2020-2021 term; and

WHEREAS, the renewal application had been accepted via POSSE ABC, the New Jersey Division of Alcoholic Beverage Control’s electronic web-based licensing system, the Municipal Fees were paid, a Tax Clearance Certificate was received, and Petitions pursuant to N.J.S.A. 33:1-12.18 and N.J.S.A. 33:1-12.39 were granted; and

WHEREAS, it is necessary for the Governing Body to adopt a Resolution nunc pro tunc approving the 2020-2021 liquor license for a term of July 1, 2020 to June 30, 2021; and

WHEREAS, the applicant is qualified to be licensed per standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, and pertinent Borough Ordinances.

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 Liquor License Number 1317-33-017-004 for Highlands Brewery LLC, an inactive establishment, is hereby authorized nunc pro tunc for 2020-2021 for the term of July 1, 2020 to June 30, 2021.

Motion to Approve R 22-177:

	INTRODUCE	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-178

**APPROVING RENEWAL OF LIQUOR LICENSE FOR THE 2021-2022 TERM
FOR LICENSE NUMBER 1317-33-017-004, HIGHLANDS BREWERY LLC**

WHEREAS, it has been discovered that a Resolution approving the renewal of Liquor License Number 1317-33-017-004, Highlands Brewery LLC, an inactive establishment, was previously not adopted by the Borough of Highlands for the 2021-2022 term; and

WHEREAS, the renewal application had been accepted via POSSE ABC, the New Jersey Division of Alcoholic Beverage Control’s electronic web-based licensing system, the Municipal Fees were paid, a Tax Clearance Certificate was received, and Petitions pursuant to N.J.S.A. 33:1-12.18 and N.J.S.A. 33:1-12.39 were granted; and

WHEREAS, it is necessary for the Governing Body to adopt a Resolution nunc pro tunc approving the 2021-2022 liquor license for a term of July 1, 2021 to June 30, 2022; and

WHEREAS, the applicant is qualified to be licensed per standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, and pertinent Borough Ordinances.

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 Liquor License Number 1317-33-017-004 for Highlands Brewery LLC, an inactive establishment, is hereby authorized nunc pro tunc for 2021-2022 for the term of July 1, 2021 to June 30, 2022.

Motion to Approve R 22-178:

	INTRODUCE	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-179

APPROVING RENEWAL OF LIQUOR LICENSE FOR THE 2022-2023 TERM

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

WHEREAS, the submitted, renewal application have been accepted via POSSE ABC, the Municipal Fees have been paid, a Tax Clearance Certificate was received, and Petitions pursuant to N.J.S.A. 33:1-12.18 and N.J.S.A. 33:1-12.39 were granted 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 2022-2023 license term be and are hereby authorized:

License Number	Licensee	Establishment
1317-31-016-004	Filip Enterprises Inc.	Inactive
1317-31-017-004	Highlands Brewery LLC	Inactive

Motion to Approve R 22-179:

	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: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-180

APPROVING CLOSE OUT CHANGE ORDER AND DECLARING ACCEPTANCE OF THE CONTRACT FOR IMPROVEMENTS TO KING STREET AND MATTHEWS STREET

WHEREAS, by way of Resolution 21-232 duly adopted on December 15, 2021 James R. Ientile, Inc. was awarded a contract associated with improvements to King Street and Matthews Street; and

WHEREAS, the contract awarded to James R. Ientile, Inc. was in the amount of \$349,943.00; and

WHEREAS, the Project Engineer, CME Associates, has advised that the project is complete at this time. The change order reflects increases and decreases in original contract quantities required to complete the project; and

WHEREAS, CME Associates has advised that the Closeout Change Order results in a decrease in the project cost from the original amount of \$349,943.00 to an adjusted total of \$304,919.46, for a decrease of \$45,023.54, as specifically set forth in their correspondence dated August 1, 2022; and

WHEREAS, in accordance with the requirements of the aforesaid contract, James R. Ientile, Inc. has submitted a two (2) year Maintenance Bond in the amount of \$304,919.46, which exceeds the minimum fifteen (15) percent of the final Contract Amount; and

WHEREAS, the Project Engineer, CME Associates, has recommended authorizing the aforesaid Change Order, releasing the Performance Bond and accepting the project.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Highlands, that based on the above recommendations from the Project Engineer, CME Associates, that the Closeout Change Order changing the original contract amount to \$304,919.46, for a decrease of \$45,023.54, be and is hereby approved.

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

BE IT FURTHER RESOLVED, by the governing body of the Borough of Highlands that it authorizes the acceptance of the two (2) year Maintenance Bond No. 602-133317-1M in the sum of \$304,919.46 issued by United States Fire Insurance Company.

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

BE IT FURTHER RESOLVED, that upon expiration of said sixty (60) day period, if no lien claim notices have been filed, the Borough of Highlands shall release Performance Bond No. 602-133317-1, issued by United States Fire Insurance Company in the amount of \$349,943.00.

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

BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded to the Chief Financial Officer, the Project Engineer, Purchasing Agent and James R. Ientile, Inc.

Motion to Approve R 22-180:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-181
AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated August 15, 2022, which totals as follows:

Current Fund	\$ 952,801.34
Sewer Account	\$ 67,767.37
Capital Fund	\$ 697,970.66
Trust-Other	\$ 22,768.00
Federal/State Grants	\$ 4,700.00
Total	\$ 1,746,007.37

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 1,746,007.37** 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 22-181:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS

08/17/2022

Item 13.

CURRENT:		\$	952,384.68
Payroll	(08/15/2022)	\$	
Manual Checks		\$	416.66
Voided Checks		\$	
SEWER ACCOUNT:		\$	67,767.37
Payroll	(08/15/2022)	\$	
Manual Checks		\$	
Voided Checks		\$	
CAPITAL/GENERAL		\$	66,521.62
CAPITAL-MANUAL CHECKS		\$	631,449.04
Voided Checks		\$	
WATER CAPITAL ACCOUNT		\$	
TRUST FUND		\$	22,768.00
Payroll	(08/15/2022)	\$	
Manual Checks		\$	
Voided Checks		\$	
UNEMPLOYMENT ACCT-MANUALS		\$	
DOG FUND		\$	
GRANT FUND		\$	4,700.68
Payroll	(08/15/2022)	\$	
Manual Checks		\$	
Voided Checks		\$	
DEVELOPER'S TRUST		\$	
Manual Checks		\$	
Voided Checks		\$	

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

August 17, 2022
11:03 AM

BOROUGH OF HIGHLANDS
Check Payment Batch Verification Listing

Page Item 13.

Batch Id: AUG 17 Batch Type: C Batch Date: 08/17/22 Checking Account: CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21-01436	08/17/22 12/16/21	JAMES035 JAMES R. INETILE INC. 3 Improv. to King and Matthew St	53,347.04	ATTN: PETE IENTILE C-06-18-001-000-202 ORD#18-23 Storm Water Improv-Contracts	Budget	Aprv	1	1
			53,347.04					
22-00587	08/17/22 05/16/22	KAPPA005 KAPPA CONSTRUCTION CORP. 4 CONTRACTOR NEW BORO COMPLEX	578,102.00	1 FREEHOLD ROAD C-04-16-101-000-201 ORD#16-7 Prel Const New Borough Hall	Budget	Aprv	2	1
			578,102.00					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	2	2	631,449.04

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL PROJECTS	C-04	578,102.00	0.00	0.00	578,102.00
	C-06	53,347.04	0.00	0.00	53,347.04
Total of All Funds:		<u>631,449.04</u>	<u>0.00</u>	<u>0.00</u>	<u>631,449.04</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-000-002	Cash - Clearing - Valley	0.00	631,449.04
2-01-160-05-000-003	Due Capital Fund	578,102.00	0.00
2-01-160-05-000-010	Due Sewer Capital Fund	<u>53,347.04</u>	<u>0.00</u>
	Totals for Fund 2-01 :	631,449.04	631,449.04
2-04-160-05-000-001	Due Current	0.00	578,102.00
2-04-215-55-000-000	Improvement Authorizations	<u>578,102.00</u>	<u>0.00</u>
	Totals for Fund 2-04 :	578,102.00	578,102.00
2-06-160-05-000-001	Due Current	0.00	53,347.04
2-06-201-20-000-000	Sewer Capital Appropriations	<u>53,347.04</u>	<u>0.00</u>
	Totals for Fund 2-06 :	53,347.04	53,347.04
	Grand Total:	<u>1,262,898.08</u>	<u>1,262,898.08</u>

August 15, 2022
10:04 AM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

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		Excl
ACEWA005 ACE WALCO TERMITE CONTROL	22-00888 08/10/22 Pest control at the firehouse							
	1 Pest control at the firehouse	2-01-25-263-000-201	58.99	B Fire Dept: Building and grounds	R	08/10/22 08/10/22	956820	N
	2 Pest control at the firehouse	2-01-25-263-000-201	63.12	B Fire Dept: Building and grounds	R	08/10/22 08/10/22	961918	N
			122.11					
	Vendor Total:		122.11					
ANTH0015 ANTHONY MACRI	22-00894 08/11/22 Medicare reimbursement							
	1 Medicare reimbursement	2-01-36-472-000-000	510.30	B Statutory: Social Security	R	08/11/22 08/11/22	8/1-10/31/22	N
	Vendor Total:		510.30					
ATC ATC VOICE/DATA, INC.	22-00110 01/27/22 WALL MOUNT/32 IN MONITOR							
	1 WALL MOUNT/32 IN MONITOR	T-03-56-855-000-000	1,582.00	B Trust: Storm Recovery Trust	R	01/27/22 08/01/22	55538	N
	Vendor Total:		1,582.00					
BANKERS BANKERS LIFE AND CASUALTY CO.	22-00844 08/01/22 retiree medical							
	1 retiree medical	2-01-23-220-000-254	621.43	B Current: Retirees Group Insurance	R	08/01/22 08/01/22	B2241774	N
	Vendor Total:		621.43					
BAYSH010 BAYSHORE SINGLE STREAM SOLUTIO	22-00841 07/29/22 Commingling							
	1 Commingling	2-01-26-306-000-283	20.21	B Sanitation Contract: Co-Mingled Disposal	R	07/29/22 08/01/22	13533	N
	22-00883 08/10/22 Commingling							
	1 Commingling	2-01-26-306-000-283	34.78	B Sanitation Contract: Co-Mingled Disposal	R	08/10/22 08/10/22	13497	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account - Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
BAYSH010 BAYSHORE SINGLE STREAM SOLUTIO								
	22-00883 08/10/22 Commingling	Continued						
	2 Commingling	Continued	27.73 2-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal R	08/10/22	08/10/22	13609	N
	3 Commingling		28.20 2-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal R	08/10/22	08/10/22	13442	N
			90.71					
	Vendor Total:		110.92					
BAYVIEW BAYVIEW CONDO ASSOCIATION								
	22-00847 08/01/22 Electric reimbursement							
	1 Electric reimbursement		4,256.06 2-01-26-325-000-217	B Condo Services: Street Lighting R	08/01/22	08/01/22	4/4-6/22/22	N
	Vendor Total:		4,256.06					
BR001 BROWN & BROWN BENEFIT ADVISORS								
	22-00735 06/30/22 Insurance consulting							
	2 Insurance consulting		1,250.00 2-01-23-210-000-251	B Current: Insurance - Other R	06/30/22	08/02/22	126705	N
	Vendor Total:		1,250.00					
BUILDERS BUILDERS GENERAL								
	22-00333 03/17/22 Draw Down-Variou Supplies							
	3 Draw Down-Variou Supplies		343.40 2-01-26-290-000-181	B Streets: General Hardware - Minor Tools R	03/17/22	08/01/22	1070963	N
	Vendor Total:		343.40					
CAPEL005 CAPELLI FARMS LLC								
	22-00731 06/29/22 Grape Myrtles							
	1 Grape Myrtles		7,550.00 T-03-56-854-000-000	B Trust: Open Space R	06/29/22	08/01/22	5674	N
	Vendor Total:		7,550.00					
CAVAN005 CAVANAUGH'S EXTERMINATING CO								
	22-00890 08/10/22 Pest control 42 Shore Dr.							
	1 Pest control 42 Shore Dr.		30.00 2-01-26-310-000-178	B B&G: Building Maintenance R	08/10/22	08/11/22	865474	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CAVAN005 CAVANAUGH'S EXTERMINATING CO. Continued												
	22-00890	08/10/22	Pest control 42 Shore Dr.			Continued						
			2 Pest control 27 Shore Dr.	30.00	2-01-26-310-000-178	B B&G: Building Maintenance	R	08/10/22	08/11/22		865476	N
				60.00								
			Vendor Total:	60.00								
CINTA005 CINTAS CORPORATION												
	22-00619	05/26/22	Facility cleaning services									
			10 Facility cleaning services	689.88	2-01-26-310-000-294	B B&G: Other/Janitorial Contract	R	05/26/22	08/11/22		4125798973	N
			Vendor Total:	689.88								
CME01 CME ASSOCIATES												
	21-01105	10/07/21	Improvement to Gertrude Park									
			15 Improvement to Gertrude Park	598.50	2-01-20-165-000-244	B Engineering:General Engineering	R	08/15/22	08/15/22		0308588	N
	21-01435	12/16/21	Improv. King and Matthew St.									
			14 Improv. King and Matthew St.	496.80	G-02-41-815-000-101	B GRANT-2021-159-NJDOT King/Mathew	R	12/16/21	08/15/22		0308589	N
	22-00445	04/19/22	Phase I sanitary improvements									
			7 Phase I sanitary improvements	5,819.50	C-06-18-001-000-201	B ORD#18-23 Storm Water-Soft Costs	R	04/19/22	08/15/22		0308603	N
	22-00446	04/19/22	South Bay/Hillside Avenue									
			7 South Bay/Hillside Avenue	1,013.50	C-04-12-112-000-510	B Project 0-12-12: Consultants- Engineer	R	04/19/22	08/15/22		0308605	N
	22-00910	08/15/22	GENERAL SERVICES									
			1 GENERAL SERVICES	3,228.50	2-01-20-165-000-244	B Engineering:General Engineering	R	08/15/22	08/15/22		0308602	N
			2 ROGERS AVENUE	325.50	2-01-20-165-000-244	B Engineering:General Engineering	R	08/15/22	08/15/22		0308601	N
			3 SNUG HARBOR BEACH SURVEY	1,036.00	2-01-20-165-000-244	B Engineering:General Engineering	R	08/15/22	08/15/22		0308604	N
			4 44 4TH STREET GRADING	425.00	T-03-56-875-000-168	B TRUST: Grading 44 4th st 65/36	R	08/15/22	08/15/22		0308590	N
				5,015.00								
			Vendor Total:	12,943.30								
COMCAST COMCAST												
	22-00880	08/10/22	27 Shore Drive									
			1 27 Shore Drive	312.89	2-01-31-450-000-213	B Telecommunications	R	08/10/22	08/10/22		7/12/22	

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
COMCAST COMCAST	Continued							
22-00880	08/10/22 27 Shore Drive		Continued					
	2 42 Shore Drive	2-01-31-450-000-213	B Telecommunications	R	08/10/22	08/10/22	7/12/22	N
	3 17-1 Shore Drive	2-01-31-450-000-213	B Telecommunications	R	08/10/22	08/10/22	7/20/22	N
	4 Firehouse Spc video	2-01-31-450-000-213	B Telecommunications	R	08/10/22	08/10/22	7/9/22	N
	5 22 Snugharbor Avenue	2-01-31-450-000-213	B Telecommunications	R	08/10/22	08/10/22	7/19/22	N
	6 First Aid building	2-01-31-450-000-213	B Telecommunications	R	08/10/22	08/10/22	7/1/22	N
	7 40 Shore Drive	2-05-55-502-000-213	B Sewer: Telephone	R	08/10/22	08/10/22	7/25/22	N
		<u>181.08</u>						
		1,607.36						
	Vendor Total:	1,607.36						
CRANS005 CRANSTON DEAN	Continued							
22-00691	06/15/22 Cranston Dean-8/18/22							
	1 Cranston Dean-8/18/22	2-01-28-360-000-244	B Community Ctr: Special Events	R	06/15/22	08/12/22	8/18/22	N
		450.00						
	Vendor Total:	450.00						
DWDIE005 D&W DIESEL INC.	Continued							
22-00810	07/21/22 Filter fuel oem generator							
	1 Filter fuel oem generator	2-01-42-717-000-204	B Interlocal: Motor Vehicle - Other	R	07/21/22	08/01/22	AJ1722	N
	2 Filter fuel oem generator	2-01-42-717-000-204	B Interlocal: Motor Vehicle - Other	R	07/21/22	08/01/22	AJ2274	N
		<u>84.75</u>						
		141.25						
	Vendor Total:	141.25						
DAV02 DAVISON, EASTMAN, MUNOZ, LEDERMAN	Continued							
22-00002	01/05/22 Municipal Attorney-Reso 22-001							
	21 Hourly 2022	2-01-20-155-000-252	B Legal Services: Consultants Hourly	R	08/10/22	08/10/22	395027	N
	22 Retainer 2022	2-01-20-155-000-242	B Legal Services: Consultants -Boro Attny	R	08/10/22	08/10/22	394925	N
	23 Muriel Smith litigation	2-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	08/10/22	08/10/22	394927	N
	24 Highlands police-drive nj insur	2-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	08/10/22	08/10/22	394928	N
		<u>510.00</u>						
		13,911.40						
	Vendor Total:	13,911.40						

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
DELTA005 DELTA DENTAL OF NJ, INC.									
	22-00845 08/01/22 Active members								
	1 Active members		1,877.40 2-01-23-220-000-253		B Current: Group Insurance	R	08/01/22 08/01/22	850848	N
	2 Retiree members		1,686.69 2-01-23-220-000-254		B Current: Retirees Group Insurance	R	08/01/22 08/01/22	850850	N
			3,564.09						
	Vendor Total:		3,564.09						
EASTP010 EASTPOINTE CONDOMINIUM ASS.									
	22-00846 08/01/22 Street lights								
	1 Street lights		945.12 2-01-26-325-000-217		B Condo Services: Street Lighting	R	08/01/22 08/01/22	6/1-7/1/22	N
	Vendor Total:		945.12						
FEDEX010 FEDEX									
	22-00842 07/29/22 postage to send package/drager								
	1 Postage to send package/drager		18.27 G-02-41-811-000-005		B Grant: Drunk Driving 2020	R	07/29/22 08/01/22	7-786-00293	N
	2 Postage to send package/drager		3.57 G-02-41-811-000-005		B Grant: Drunk Driving 2020	R	08/02/22 08/02/22	7-792-41607	N
			21.84						
	Vendor Total:		21.84						
FILEB005 FILEBANK									
	21-00471 05/04/21 REPACKING, RETENTION/SHREDDING								
	21 REPACKING, RETENTION/SHREDDING		505.19 1-01-26-310-000-103		B B&G: Consumable Supplies	R	05/04/21 08/11/22	0112709	N
	22 REPACKING, RETENTION/SHREDDING		32.72 1-01-26-310-000-103		B B&G: Consumable Supplies	R	05/04/21 08/11/22	0112968	N
			537.91						
	Vendor Total:		537.91						
FITZPATR FITZPATRICK AND SONS									
	22-00877 08/10/22 beach sifting/June & July 2022								
	1 beach sifting/June & July 2022		4,110.00 2-01-28-376-000-296		B Beachfront: Machinery & Equip/Beach Sift	R	08/10/22 08/10/22	JUNE/JULY 2022	N
	Vendor Total:		4,110.00						

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	Exc1
FOODTOWN FOODTOWN OF ATLANTIC HIGHLANDS								
	22-00912 08/15/22 items for summer food							
	1 items for summer food		91.69	2-01-28-360-000-241	R	08/15/22 08/15/22	7/26/22	N
	2 items for summer food		71.77	2-01-28-360-000-241	R	08/15/22 08/15/22	8/11/22	N
	3 items for summer food		139.00	2-01-28-360-000-241	R	08/15/22 08/15/22	8/2/22	N
	4 items for summer food		53.70	2-01-28-360-000-241	R	08/15/22 08/15/22	7/28/22	N
	5 items for summer food		108.72	2-01-28-360-000-241	R	08/15/22 08/15/22	7/14/22	N
			464.88					
	Vendor Total:		464.88					
FRANNY01 FRANNY'S PIZZA								
	22-00725 06/27/22 Food: Training Session							
	1 Food: Department Training		147.00	2-01-25-240-000-231	R	06/27/22 08/01/22	07115	N
	Vendor Total:		147.00					
FUNDAMEN FUNDAMENTAL CLEANING LLC								
	21-01278 11/17/21 VCT floor strip/wax tile							
	1 VCT floor strip/wax tile		790.00	1-01-25-263-000-201	R	11/17/21 08/01/22	003	N
	Vendor Total:		790.00					
GENER005 GENERAL CODE LLC								
	22-00813 07/21/22 Annual Maintenance							
	1 Annual Maintenance		1,195.00	2-01-20-120-000-258	R	07/21/22 08/02/22	GC00117480	N
	Vendor Total:		1,195.00					
TREVETT GEORGE TREVETT PLUMBING & HEAT								
	22-00727 06/27/22 Replace bathroom faucet							
	1 Replace bathroom faucet		305.00	2-01-26-310-000-178	R	06/27/22 08/01/22	11143	N
	Vendor Total:		305.00					

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
GEORGE GEORGE WALL													
22-00811	07/21/22	Door reinforcement, clip			40.08	2-01-42-717-000-201	B Interlocal: Motor Vehicle - Streets	R	07/21/22	08/01/22		218681	N
		1 Door reinforcement, clip			40.08								
		Vendor Total:			40.08								
GLE01 GLENCO SUPPLY, INC													
22-00840	07/29/22	Road Closed Signs			130.00	2-01-26-290-000-191	B Streets: Signs	R	07/29/22	08/12/22		29031	N
		1 Road Closed Signs			130.00								
		Vendor Total:			130.00								
GREEN005 GREENMAN-PEDERSEN, INC.													
22-00898	08/11/22	Safe routes to school program			4,182.04	G-02-41-813-000-013	B Grant: (159) 2019 Safe Routes to School	R	08/11/22	08/11/22		342448	N
		1 Safe routes to school program			4,182.04								
		Vendor Total:			4,182.04								
GTBM GTBM													
22-00527	05/05/22	Updates to officers radios			500.00	2-01-25-263-000-173	B Fire Dept: Radio Repair	R	05/05/22	08/03/22		36925	N
		1 Updates to officers radios			500.00								
22-00673	06/09/22	Repair tablet docking station			192.00	2-01-25-252-000-273	B Emergency Mgmt: Radio Repair	R	06/09/22	08/01/22		36005	N
		1 Repair tablet docking station			192.00								
22-00817	07/25/22	Model 15 multi-format encoder			1,500.00	2-01-25-260-000-294	B First Aid: Other	R	07/25/22	08/01/22		34395	N
		1 Model 15 multi-format encoder			1,500.00								
		Vendor Total:			2,192.00								
H2MAS005 H2M ASSOCIATES, INC.													
20-01163	11/09/20	waterwitch wastewater pumpstat			3,180.00	C-06-18-001-000-202	B ORD#18-23 Storm Water Improv-Contracts	R	12/16/21	08/03/22		229651	N
		13 waterwitch wastewater pumpstat			3,180.00								
21-00598	05/28/21	sanitary consulting			92.50	2-05-55-502-000-294	B Sewer: Other	R	08/03/22	08/03/22		232346	N
		12 sanitary consulting			92.50								
		Vendor Total:			3,272.50								

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
HALET005 HALE TRAILER	22-00249 02/28/22 20 FOOT CONTAINER							
	6 20 FOOT CONTAINER		95.00 T-03-56-855-000-000 B Trust: Storm Recovery Trust	R	02/28/22	08/10/22	1408343	N
	7 20 FOOT CONTAINER		95.00 T-03-56-855-000-000 B Trust: Storm Recovery Trust	R	02/28/22	08/10/22	1426856	N
			<u>190.00</u>					
	Vendor Total:		190.00					
HENRY HENRY HUDSON REGIONAL HIGH SCH	22-00852 08/02/22 August 2022							
	1 August 2022		325,676.00 2-01-99-999-002-206 B Regional School Taxes Payable	R	08/02/22	08/02/22	AUGUST 2022	N
	2 August debt service 2022		11,387.00 2-01-99-999-002-206 B Regional School Taxes Payable	R	08/02/22	08/02/22	AUGUST 2022	N
			<u>337,063.00</u>					
	Vendor Total:		337,063.00					
HIGHBDED HIGHLANDS BOARD OF EDUCATION	22-00853 08/02/22 August 2022							
	1 August 2022		356,964.00 2-01-99-999-001-206 B Local School Taxes Payable	R	08/02/22	08/02/22	AUGUST 2022	N
			<u>356,964.00</u>					
	Vendor Total:		356,964.00					
HOL01 HOLMAN, FRENIA, ALLISON PC	22-00006 01/05/22 Municipal auditor 2022							
	5 Municipal auditor 2022		7,450.00 1-05-55-502-000-157 B Sewer: Audit	R	08/15/22	08/15/22	53284	N
	6 Municipal auditor 2022		1,500.00 1-05-55-502-000-157 B Sewer: Audit	R	08/15/22	08/15/22	53492	N
			<u>8,950.00</u>					
	Vendor Total:		8,950.00					
IMPAC005 IMPAC	22-00850 08/02/22 Fuel							
	1 Fuel		9,712.64 2-01-31-460-000-192 B Fuel	R	08/02/22	08/02/22	SQLCD-779198	N
			<u>9,712.64</u>					
	Vendor Total:		9,712.64					

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
KANE JACQUELINE KANE														
	22-00900	08/11/22	Reimbursement/summer camp item											
			1 Reimbursement/summer camp item	138.39	2-01-28-360-000-241		B Community Ctr: Summer Programs	R		08/11/22	08/11/22		2022	N
			Vendor Total:	138.39										
JCPL JCP & L														
	22-00869	08/03/22	street lighting											
			1 street lighting	1,418.15	2-01-31-435-000-217		B Street Lighting	R		08/03/22	08/03/22		95845254139	N
			2 street lighting	2,377.33	2-01-31-435-000-217		B Street Lighting	R		08/03/22	08/03/22		95845254140	N
			3 cedar street	14.99	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95845254141	N
			4 master bill	522.39	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95009709319	N
			5 master bill mua	299.95	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95009709338	N
			6 201-203 bay avenue	45.91	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95696833823	N
			7 22 snugarbor ave	953.65	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95367251084	N
			8 1 shore dr	73.81	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95118264617	N
			9 linden avenue	8.09	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95217622693	N
			10 42 shore dr	331.26	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95157729542	N
			11 2 miller st	4.88	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95157729543	N
			12 waterwitch ave/bay	4.09	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95157729533	N
			13 waterwitch receptacles	21.55	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95157729534	N
			14 waterwitch avenue	11.79	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95157729535	N
			15 firehouse	717.31	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95157729536	N
			16 27 2nd st	170.00	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95157729538	N
			17 27a second st	415.18	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95157729539	N
			18 streetscape	52.78	2-01-31-430-000-215		B Electric	R		08/03/22	08/03/22		95157729541	N
			19 40 shore dr	3,838.69	2-05-55-502-000-214		B Sewer: Gas & Electric	R		08/03/22	08/03/22		95157729540	N
			20 valley st pump station	136.42	2-05-55-502-000-214		B Sewer: Gas & Electric	R		08/03/22	08/03/22		95157729537	N
				11,418.22										
			Vendor Total:	11,418.22										
JOHNG005 JOHN GUIRE LLC														
	22-00461	04/25/22	Drawdown workvarious equipment											
			8 Draw down various equipment	116.44	2-01-26-292-000-267		B Snow Removal: Vehicle Parts & Repairs	R		04/25/22	08/01/22		79825	N
			Vendor Total:	116.44										

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
JOUZA005 JOUZAFPHIN MANJA	22-00851 08/02/22 TAX REFUND						
	1 TAX REFUND	2-01-99-999-000-205	B Tax Overpayments	R	08/02/22 08/02/22	B3/L11.03	N
	Vendor Total:	5,751.30					
GLU01 LAW OFFICES GLUCK WALRATH LLP	22-00008 01/05/22 Bond Council 2022						
	3 Bond Council 2022	2-01-20-155-000-246	B Legal Services: Consultants - Bonding At R		01/05/22 08/11/22	0-22-14	N
	4 Bond Council 2022	2-01-20-155-000-246	B Legal Services: Consultants - Bonding At R		01/05/22 08/11/22	NOTE SERIES2022	N
		4,778.00					
	Vendor Total:	4,778.00					
MARME005 MARMERO LAW, LLC	22-00009 01/05/22 LEGAL COUNCIL TAX APPEALS						
	8 LEGAL COUNCIL TAX APPEALS	2-01-20-155-000-294	B Legal Services: Other	R	01/05/22 08/02/22	11711	N
	9 LEGAL COUNCIL TAX APPEALS	2-01-20-155-000-294	B Legal Services: Other	R	01/05/22 08/02/22	11710	N
	10 LEGAL COUNCIL TAX APPEALS	2-01-20-155-000-294	B Legal Services: Other	R	01/05/22 08/02/22	11706	N
	11 LEGAL COUNCIL TAX APPEALS	2-01-20-155-000-294	B Legal Services: Other	R	01/05/22 08/02/22	11722	N
		3,980.00					
	Vendor Total:	3,980.00					
MASTE005 MASTER MAINTENANCE OF RED BANK	22-00861 08/03/22 CLEANING OF BOROUGH BUILDINGS						
	1 CLEANING OF BOROUGH BUILDINGS	2-01-26-310-000-178	B B&G: Building Maintenance	R	08/03/22 08/03/22	5722	N
	Vendor Total:	1,260.00					
MCMANIMO MCMANIMON SCOTLAND & BAUMANN	22-00901 08/11/22 Shadowlawn redevelopment						
	1 Shadowlawn redevelopment	T-03-56-875-000-144	B TRUST: Alpine Residential/Shadow Lawn	R	08/11/22 08/11/22	193911	N
	2 Captains Cove	T-03-56-875-000-145	B TRUST: Capt Cove Redev Fund	R	08/11/22 08/11/22	193912	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MCMANIMO	MCMANIMON SCOTLAND & BAUMANN				Continued										
22-00901	08/11/22	Shadowlawn redevelopment		Continued											
		3 Downtown Redevelopment	594.00		2-01-20-155-000-294			B Legal Services: Other		R	08/11/22	08/11/22		193910	N
			5,565.00												
	Vendor Total:		5,565.00												
MERID005	MERIDIAN OCCUPATIONAL HEALTH														
22-00892	08/11/22	Physical for Angus McDougald													
		1 Physical for Angus McDougald	185.00		2-01-25-260-000-294			B First Aid: Other		R	08/11/22	08/11/22		486387	N
		2 PHYSICAL FOR DOT EXAM-DIAZ	80.00		2-01-26-290-000-140			B Streets: Physicals		R	08/12/22	08/12/22		484755	N
			265.00												
	Vendor Total:		265.00												
MONMOUPO	MONMOUTH COUNTY POLICE ACADEMY														
22-00708	06/21/22	Training/Schooling													
		1 DV Update: Braswell/Connor	50.00		2-01-25-240-000-236			B Police: Schooling/Training		R	06/21/22	08/01/22		4343	N
		2 Intro Fingerprint/Processing	50.00		2-01-25-240-000-236			B Police: Schooling/Training		R	06/21/22	08/01/22		4329	N
			100.00												
22-00795	07/12/22	Training/Schooling													
		1 Patrol Rifle Instructor Course	400.00		2-01-25-240-000-236			B Police: Schooling/Training		R	07/12/22	08/01/22		4397	N
	Vendor Total:		500.00												
SPCA	MONMOUTH COUNTY SPCA														
22-00444	04/19/22	Animal control													
		3 Animal control	1,500.00		2-01-27-340-000-152			B Dog Control: Contractual Service		R	04/19/22	08/04/22		2017709	N
	Vendor Total:		1,500.00												
MONTREA	MONMOUTH COUNTY TREASURER														
22-00782	07/08/22	Postage for 2022 sample ballot													
		1 Postage for 2022 sample ballot	346.25		2-01-20-120-000-226			B Municipal Clerk: Election Expense		R	07/08/22	08/01/22		20220706	N
	Vendor Total:		346.25												

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MONMOUTH TELECOM																
22-00849	08/02/22	Data & voice services														
	1	Data & voice services	534.75	2-01-31-440-000-213	B Telephone	R	08/02/22	08/02/22						333817		N
Vendor Total:			534.75													
MOTOROLA SOLUTIONS, INC.																
22-00911	08/15/22	2 way radios														
	1	2 way radios	350.00	2-01-31-450-000-213	B Telecommunications	R	08/15/22	08/15/22						027963		N
Vendor Total:			350.00													
NAYLORS AUTO PARTS																
22-00830	07/26/22	JUMP STARTERS														
	1	JUMP STARTERS	310.00	2-01-25-260-000-281	B First Aid: Hardware & Minor Tools	R	07/26/22	08/01/22						204554		N
Vendor Total:			310.00													
NEW JERSEY AMERICAN WATER																
22-00891	08/11/22	Linden Avenue														
	1	Linden Avenue	42.76	2-01-31-445-000-219	B Water	R	08/11/22	08/11/22						LINDEN AVE		N
	2	waterwitch ave	28.29	2-01-31-445-000-219	B Water	R	08/11/22	08/11/22						WATERWITCH AVE		N
	3	17-1 shore dr	225.98	2-01-31-445-000-219	B Water	R	08/11/22	08/11/22						17-1 SHORE DR		N
	4	22 snugharbor ave	106.00	2-01-31-445-000-219	B Water	R	08/11/22	08/11/22						22 SNUGHARBOR		N
	5	waterwitch	145.64	2-01-31-445-000-219	B Water	R	08/11/22	08/11/22						WATERWITCH		N
	6	42 shore dr	21.82	2-01-31-445-000-219	B Water	R	08/11/22	08/11/22						42 SHORE DR		N
	7	s bay avenue	21.82	2-01-31-445-000-219	B Water	R	08/11/22	08/11/22						S BAY AVE		N
	8	boro garage	43.87	2-01-31-445-000-219	B Water	R	08/11/22	08/11/22						BORO GARAGE		N
	9	bay ave park	715.97	2-01-31-445-000-219	B Water	R	08/11/22	08/11/22						BAY AVE PARK		N
	10	27 shore dr	36.52	2-01-31-445-000-219	B Water	R	08/11/22	08/11/22						27 SHORE DR		N
	11	122 hydts	6,314.72	2-01-31-463-000-193	B Fire Hydrants	R	08/11/22	08/11/22						122 HYDTS		N
	12	gravelly pt hydts	185.70	2-01-31-463-000-193	B Fire Hydrants	R	08/11/22	08/11/22						GRAV PT HYDTS		N
	13	17-1 shore hydt	82.50	2-01-31-463-000-193	B Fire Hydrants	R	08/11/22	08/11/22						17-1 SHORE HYDT		N
	14	40 shore dr	128.05	2-05-55-502-000-219	B Sewer: Water	R	08/11/22	08/11/22						40 SHORE DR		N
			8,099.64													
Vendor Total:			8,099.64													

August 15, 2022
10:04 AM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
NJ FIRE NEW JERSEY FIRE EQUIPMENT CO.												
	21-01256	11/05/21	Fire hose									
			1 Fire hose	5,440.00	C-04-20-101-000-201	B ORD#20-07 Street Improvements-Locust	R	11/05/21	08/01/22		67322	N
			2 Fire hose	8,420.00	C-04-20-101-000-201	B ORD#20-07 Street Improvements-Locust	R	11/05/21	08/01/22		67322	N
				13,860.00								
			Vendor Total:	13,860.00								
NJNG NEW JERSEY NATURAL GAS												
	22-00848	08/01/22	22 Snug harbor avenue									
			1 22 Snug harbor avenue	88.11	2-01-31-446-000-218	B Natural Gas	R	08/01/22	08/01/22		22 SNUGHARBOR	N
			2 Public works	42.00	2-01-31-446-000-218	B Natural Gas	R	08/01/22	08/01/22		PUBLIC WORKS	N
			3 S 2nd street	50.72	2-01-31-446-000-218	B Natural Gas	R	08/01/22	08/01/22		S 2ND STREET	N
			4 Shore drive	79.39	2-01-31-446-000-218	B Natural Gas	R	08/01/22	08/01/22		SHORE DRIVE	N
				260.22								
			Vendor Total:	260.22								
REG ASSO NEW JERSEY REGISTRARS ASS.												
	22-00806	07/21/22	membership dues									
			1 membership dues	25.00	2-01-20-120-000-227	B Municipal Clerk: Dues	R	07/21/22	08/10/22		8854	N
			Vendor Total:	25.00								
NEWPO005 NEWPORT MEDIA HOLDINGS, LLC												
	22-00884	08/10/22	NoticeofAward- CME Hillside/Ed									
			1 NoticeofAward- CME Hillside/Ed	11.47	2-01-20-120-000-220	B Municipal Clerk: Advertising	R	08/10/22	08/11/22		17652	N
	22-00885	08/10/22	LUB Actions									
			1 LUB Actions 6/9 & 7/14 mtgs	8.99	2-01-21-180-000-220	B Municipal Land Use Law: Advertising	R	08/10/22	08/11/22		17692	N
			Vendor Total:	20.46								
VETERINA NJ STATE DEPT. OF HEALTH												
	22-00905	08/12/22	dog report for July 2022									
			1 dog report for July 2022	5.40	T-12-99-999-000-002	B DOG TRUST: DUE STATE OF NEW JERSEY	R	08/12/22	08/12/22		JULY 2022	N
			Vendor Total:	5.40								

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
NJLM	NJ STATE LEAG. OF MUNICIPALITIE	22-00837	07/28/22	Office clerk job posting	115.00	2-01-20-100-000-294	B Admin: Other	R	07/28/22	08/10/22		SD17354	N
	1 office clerk job posting												
	Vendor Total:				115.00								
OMSOL005	O&M SOLUTIONS, LLC	22-00765	07/05/22	Wastewater maintenance									
	3 Waste water maintenance				760.00	2-05-55-502-000-154	B Sewer: Equipment Maintenance	R	08/02/22	08/02/22		3605	N
	4 Waste water maintenance				375.00	2-05-55-502-000-154	B Sewer: Equipment Maintenance	R	08/02/22	08/02/22		3609	N
	5 Waste water maintenance				1,250.00	2-05-55-502-000-154	B Sewer: Equipment Maintenance	R	08/02/22	08/02/22		3727	N
					2,385.00								
	Vendor Total:				2,385.00								
OCEAN010	OCEAN SANDS PROPERTIES	22-00820	07/26/22	HOTEL EXPENSE FOR NJ CONVENTIO									
	1 HOTEL EXPENSE FOR NJ CONVENTIO				5,000.00	2-01-25-263-000-136	B Fire Dept: Schooling/Training	R	07/26/22	08/03/22		2022	N
	Vendor Total:				5,000.00								
OLDD0005	OLD DOMINION BRUSH COMPANY	22-00697	06/16/22	Brushes/street sweeper									
	1 Brushes/street sweeper				1,913.00	2-01-26-290-000-183	B Streets: Machinery Parts	R	06/16/22	08/03/22		8110309	N
	Vendor Total:				1,913.00								
ONE CALL	ONE CALL CONCEPTS, INC.	22-00889	08/10/22	Mark outs for July 2022									
	1 Mark outs for July 2022				43.61	2-05-55-502-000-154	B Sewer: Equipment Maintenance	R	08/10/22	08/10/22		2075084	N
	Vendor Total:				43.61								
PHOEN015	PHOENIX DISTRIBUTORS	22-00717	06/23/22	AR-15/M16M SERIES HANDGUARD									
	1 AR-15/M16M SERIES HANDGUARD				1,259.55	2-01-25-240-000-269	B Police: Patrol Equipment	R	06/23/22	08/01/22		4793	N
	2 VORTEX OPTICS(MODEL V3XM)				2,699.91	2-01-25-240-000-269	B Police: Patrol Equipment	R	06/23/22	08/01/22		4793	N
	3 MAGPUL AR-16/M16 B.A.D. LEVER				256.05	2-01-25-240-000-269	B Police: Patrol Equipment	R	06/23/22	08/01/22		4793	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	Excl
PHOEN015 PHOENIX DISTRIBUTORS							
Continued							
22-00717	06/23/22 AR-15/M16M SERIES HANDGUARD	Continued					
	4 BREEK ARMS CHARGING HANDLE	342.00	2-01-25-240-000-269	B Police: Patrol Equipment	R	06/23/22 08/01/22	4793 N
		4,557.51					
	Vendor Total:	4,557.51					
PMCA5005 PMC ASSOCIATES							
21-00653	06/14/21 700/800 county mobiles						
	1 700/800 county mobiles	3,331.34	1-01-25-260-000-296	B First Aid: Machinery & Equipment	R	06/14/21 08/10/22	89498 N
	Vendor Total:	3,331.34					
PMC PMC ASSOCIATES WIRELESS COMM							
22-00393	04/07/22 Radio repair						
	1 Radio repair	160.72	2-01-25-260-000-273	B First Aid: Radio Repair	R	04/07/22 08/10/22	91392 N
	Vendor Total:	160.72					
POORJ005 POOR JOHNS PORTABLE TOILETS							
22-00887	08/10/22 22 Snug Harbor Avenue						
	1 22 Snug Harbor Avenue	203.00	2-01-28-376-000-170	B Beachfront: Leased Equipment	R	08/10/22 08/10/22	10247 N
	2 Kavoojian Field	203.00	2-01-28-375-000-181	B Parks: Restroom rental	R	08/10/22 08/10/22	10309 N
	3 22 Snug Harbor Avenue	203.00	2-01-28-376-000-170	B Beachfront: Leased Equipment	R	08/10/22 08/10/22	9861 N
		609.00					
	Vendor Total:	609.00					
PORZI005 PORZIO, BROMBERG & NEWMAN, PC							
22-00562	05/10/22 Feasibility study						
	5 Feasibility study	13,997.09	2-01-20-155-000-294	B Legal Services: Other	R	08/04/22 08/04/22	3284254 N
	Vendor Total:	13,997.09					

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
PRINCLIF PRINCIPAL LIFE GROUP							
	22-00854 08/02/22 Life insurance						
	1 Life insurance	2-01-23-220-000-253	B Current: Group Insurance	R	08/02/22 08/02/22	AUGUST 2022	N
	Vendor Total:	987.75					
PROJE015 PROJECT SIGN							
	22-00816 07/22/22 RESTROOM HANDICAP SIGNS						
	1 RESTROOM HANDICAP SIGNS	2-01-25-263-000-201	B Fire Dept: Building and grounds	R	07/22/22 08/03/22	2439	N
	Vendor Total:	112.00					
QBESP010 QBE SPECIALTY INSURANCE CO.							
	22-00903 08/12/22 Litigation/Muriel Smith						
	1 Litigation/Muriel Smith	2-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	08/12/22 08/12/22	QM-2342	N
	Vendor Total:	308.00					
SCENI005 SCENIC VIEW LANDSCAPING							
	22-00537 05/06/22 LANDSCAPING AT FIREHOUSE						
	1 LANDSCAPING AT FIREHOUSE	2-01-25-263-000-201	B Fire Dept: Building and grounds	R	05/06/22 08/01/22	19591	N
	Vendor Total:	3,900.00					
SEABO005 SEABOARD WELDING SUPPLY, INC							
	22-00881 08/10/22 oxygen/argon						
	1 oxygen/argon	2-01-26-310-000-170	B B&G: Leased Equipment	R	08/10/22 08/10/22	940027	N
	2 oxygen/argon	2-01-26-310-000-170	B B&G: Leased Equipment	R	08/10/22 08/10/22	941247	N
		79.00					
	Vendor Total:	79.00					
SET015 SETTEMBRINO ARCHITECTS							
	22-00579 05/12/22 New boro hall						
	5 New boro hall	2-04-16-101-000-202	B ORD#16-7 Architech-New Borough Hall	R	08/10/22 08/10/22	3636	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
SET01 SETTEMBRINO ARCHITECTS		Continued						
	22-00579 05/12/22 New boro hall	Continued						
	6 New boro hall		2,267.12	C-04-16-101-000-202	B ORD#16-7 Architech-New Borough Hall	R 08/10/22 08/10/22	3635	N
			12,954.62					
	Vendor Total:		12,954.62					
SHORE005 SHORE INFLATABLES								
	22-00798 07/15/22 Summer camp							
	1 Summer camp		599.00	T-03-56-850-000-022	B Trust: Recreation Camp	R 07/15/22 08/11/22	10790379	N
	Vendor Total:		599.00					
SITE005 SITEONE LANDSCAPING SUPPLY								
	22-00681 06/13/22 Draw down landscape supply							
	3 Draw down landscape supply		463.64	2-01-28-375-000-117	B Parks: Building Materials & Supplies	R 06/13/22 08/11/22	121554426-001	N
	Vendor Total:		463.64					
SKIP SKIP'S SPORTS								
	22-00818 07/25/22 basketball shirts							
	1 basketball shirts		480.00	2-01-28-360-000-132	B Community Ctr: Uniform Clothing & Acces	R 07/25/22 08/10/22	47780	N
	2 13 navy hoods		390.00	2-01-28-360-000-132	B Community Ctr: Uniform Clothing & Acces	R 07/28/22 08/10/22	47780	N
			870.00					
	Vendor Total:		870.00					
SKYLANDS SKYLANDS AREA FIRE EQUIPMENT								
	22-00383 04/05/22 knucklehead haz-lo spot							
	1 knucklehead haz-lo spot		375.00	2-01-25-263-000-109	B Fire Dept: Personal Protective Equip.	R 04/05/22 08/01/22	13138	N
	2 Resistant Hoods		950.00	2-01-25-263-000-109	B Fire Dept: Personal Protective Equip.	R 04/05/22 08/01/22	13138	N
			1,325.00					
	Vendor Total:		1,325.00					

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
SPECTROL SPECTROTEL, INC.	22-00878 08/10/22 police department						
	1 police department	471.66	2-01-31-440-000-213	B Telephone	R	08/10/22 08/10/22	11034808 N
	Vendor Total:	471.66					
SPENC005 SPENCER CARPENTER	22-00902 08/12/22 REIMBURSEMENT/TITLE GOLF CART						
	1 REIMBURSEMENT/TITLE GOLF CART	34.00	2-01-26-290-000-294	B Streets: Other	R	08/12/22 08/12/22	7/18/22 N
	Vendor Total:	34.00					
STAPLES STAPLES ADVANTAGE	22-00654 06/08/22 CLEANING SUPPLIES						
	1 CLEANING SUPPLIES	400.45	2-01-26-310-000-116	B B&G: Janitorial Supplies	R	06/08/22 08/01/22	3509974309 N
	2 OFFICE SUPPLIES	59.84	2-01-20-152-000-201	B Central Services: Office Supplies	R	06/08/22 08/01/22	3509974309 N
		460.29					
	22-00689 06/15/22 office supplies						
	1 office supplies	141.99	2-01-20-130-000-201	B Finance: Office Supplies	R	06/15/22 08/01/22	3510460440 N
	22-00712 06/21/22 Office Supplies						
	1 Item # 715789	197.97	2-01-25-240-000-201	B Police: Office Supplies	R	06/21/22 08/01/22	3510823859 N
	22-00780 07/08/22 Office and bathroom equip						
	1 Office & bathroom equip-summer	431.10	T-03-56-850-000-022	B Trust: Recreation Camp	R	07/08/22 08/10/22	3512892958 N
	Vendor Total:	1,231.35					
STATTOXI STATE TOXICOLOGY LABORATORY	22-00459 04/25/22 Physicals						
	1 Trainee Testing-Adams/Carey	90.00	2-01-25-240-000-240	B Police: Physicals	R	04/25/22 08/01/22	N
	Vendor Total:	90.00					
SUBUR005 SUBURBAN DISPOSAL INC.	22-00857 08/02/22 Garbage 2022						
	1 June 2022	34,000.00	2-01-26-306-000-284	B Sanitation Contract: Solid waste	R	08/02/22 08/02/22	8789

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
SUBUR005 SUBURBAN DISPOSAL INC. Continued							
	22-00857 08/02/22 Garbage 2022		Continued				
	2 June 2022		18,938.98 2-01-26-309-000-220 B Mon Cty Rec: Tipping Fees	R	08/02/22 08/02/22	8789	N
	3 June 2022		3,015.53 2-01-26-305-000-284 B Sanitation: Brush & Bulk	R	08/02/22 08/02/22	8789	N
			55,954.51				
	Vendor Total:		55,954.51				

TM T&M ASSOCIATES							
	22-00897 08/11/22 2022 LUB meetings						
	1 2022 LUB meetings		400.00 2-01-21-180-000-244 B Mun Land Use Law: Consultants - Engineer	R	08/11/22 08/11/22	SE426944	N
	2 2022 General services		93.50 2-01-21-180-000-244 B Mun Land Use Law: Consultants - Engineer	R	08/11/22 08/11/22	SE426943	N
	3 2022 LUB meetings		400.00 2-01-21-180-000-244 B Mun Land Use Law: Consultants - Engineer	R	08/11/22 08/11/22	SE428238	N
	4 Shwom		93.50 T-03-56-875-000-164 B TRUST: LUB2022-02 Shwom B101 L9 342Shore	R	08/11/22 08/11/22	SE426947	N
	5 Martin		296.50 T-03-56-875-000-173 B TRUST: LUB2022-06 Martin B77 L15	R	08/11/22 08/11/22	SE428240	N
	6 Arjika		561.00 T-03-56-875-000-136 B TRUST: LUB 289 BAY AVE B 81 L 12	R	08/11/22 08/11/22	SE428239	N
	7 Arjika		1,070.00 T-03-56-875-000-136 B TRUST: LUB 289 BAY AVE B 81 L 12	R	08/11/22 08/11/22	SE426945	N
	8 Fahey		613.00 T-03-56-875-000-158 B TRUST: LUB2021-06 38 Grand Tour B14 L6	R	08/11/22 08/11/22	SE426946	N
	9 Kirsh Kraft		994.50 T-03-56-875-000-169 B TRUST: 2022-04: KirshKraft 9Fifth B57 L8	R	08/11/22 08/11/22	SE426949	N
	10 B-Four Enterprises		791.00 T-03-56-875-000-167 B TRUST: LUB2022-03 BFourEnt 1 Atlantic	R	08/11/22 08/11/22	SE426948	N
			5,313.00				
	Vendor Total:		5,313.00				

TOMSA T.O.M.S.A.							
	22-00875 08/10/22 July flow						
	1 July flow		51,845.80 2-05-55-502-000-196 B Sewer: TOMSA	R	08/10/22 08/10/22	JULY 2022	N
	Vendor Total:		51,845.80				

TARGE005 TARGETED TECHNOLOGIES LLC							
	22-00856 08/02/22 vpn laptop						
	1 vpn laptop		60.00 2-01-20-120-000-294 B Municipal Clerk: Other	R	08/02/22 08/02/22	118334	N
	2 agreement office 365		936.00 2-01-20-145-000-294 B Tax Collection: Other	R	08/02/22 08/02/22	118330	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					Enc Date	Date	Date		Excl
TARGE005 TARGETED TECHNOLOGIES LLC			Continued							
	22-00856 08/02/22 vpn laptop		Continued							
	3 target backup		2,195.00	2-01-20-145-000-294	B Tax Collection: Other	R	08/02/22	08/02/22	118241	N
			3,191.00							
	Vendor Total:		3,191.00							
TOWNS010 TOWNSHIP OF MIDDLETOWN										
	22-00886 08/10/22 Shared service/construction									
	1 Shared service/construction		48,125.00	2-01-42-735-000-299	B Shared Service Middletown UCC	R	08/10/22	08/10/22	00015	N
	Vendor Total:		48,125.00							
STATE6 TREASURER, STATE OF N.J.										
	22-00899 08/11/22 Valley St. Drainage outfall									
	1 Valley St. Drainage outfall		1,250.00	2-01-26-290-000-123	B Streets: Fees & Permits	R	08/11/22	08/11/22	220934590	N
	Vendor Total:		1,250.00							
MARRIAGE TREASURER, STATE OF NJ										
	22-00908 08/15/22 April-June 2022									
	1 April-June 2022		250.00	2-01-99-999-001-286	B Due State of NJ - Marriage Lic	R	08/15/22	08/15/22	APRIL-JUNE 2022	N
	Vendor Total:		250.00							
TRIDENT TRIDENT ABSTRACT TITLE AGENCY										
	22-00909 08/15/22 Title search-78 S BAY AVENUE									
	1 Title search-78 S BAY AVENUE		352.00	2-01-20-150-000-294	B Tax Assessor: Other	R	08/15/22	08/15/22	S-48302	N
	Vendor Total:		352.00							
TWIN TWIN LIGHTS MARINA										
	21-00327 03/26/21 PURCHASE/INSTALL ELECTRONICS									
	1 PURCHASE/INSTALL ELECTRONICS		4,349.99	1-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	03/26/21	08/02/22	8961	N
	2 PURCHASE/INSTALL ELECTRONICS		599.90	1-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	03/26/21	08/02/22	8961	N
	3 PURCHASE/INSTALL ELECTRONICS		359.98	1-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	03/26/21	08/02/22	8961	N
	4 PURCHASE/INSTALL ELECTRONICS		1,000.00	1-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	03/26/21	08/02/22	8961	N

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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TWIN TWIN LIGHTS MARINA Continued															
21-00327	03/26/21	PURCHASE/INSTALL	ELECTRONICS	Continued											
5		PURCHASE/INSTALL	ELECTRONICS		339.98	1-01-25-263-000-154		B Fire Dept: Equipment Maintenance	R	05/20/22	08/02/22			8961	N
					6,649.85										
22-00321	03/15/22	items for marine 17													
1		items for marine 17			5,283.50	2-01-23-210-000-251		B Current: Insurance - Other	R	03/15/22	08/01/22			8908	N
2		items for marine 17			1,035.57	2-01-23-210-000-251		B Current: Insurance - Other	R	08/01/22	08/01/22			8909	N
					6,319.07										
Vendor Total:					12,968.92										
TWINLIGH TWIN LIGHTS TERRACE CONDO															
22-00862	08/03/22	ELECTRIC REIMBURSEMENT													
1		ELECTRIC REIMBURSEMENT			495.58	2-01-26-325-000-217		B Condo Services: Street Lighting	R	08/03/22	08/03/22			3/2-6/2/22	N
Vendor Total:					495.58										
VERIZON1 VERIZON															
22-00863	08/03/22	VALLEY ST PUMP STATION													
1		VALLEY ST PUMP STATION			40.91	2-05-55-502-000-213		B Sewer: Telephone	R	08/03/22	08/03/22			7/19/22	N
2		17-1 SHORE DRIVE			261.88	2-01-31-440-000-213		B Telephone	R	08/03/22	08/03/22			7/1/22	N
3		40 SHORE DRIVE			125.31	2-05-55-502-000-213		B Sewer: Telephone	R	08/03/22	08/03/22			7/19/22	N
					428.10										
Vendor Total:					428.10										
VERIZON05 VERIZON															
22-00864	08/03/22	FIOS													
1		FIOS			139.00	2-01-31-450-000-213		B Telecommunications	R	08/03/22	08/03/22			7/4/22	N
Vendor Total:					139.00										
VERIZON15 VERIZON CONNECT															
22-00865	08/03/22	BUNDLED BILLING													
1		BUNDLED BILLING			150.00	2-01-31-450-000-213		B Telecommunications	R	08/03/22	08/03/22			2816167	N
Vendor Total:					150.00										

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
VERWIRE VERIZON WIRELESS	22-00866 08/03/22 cellphone							
	1 cellphone		1,607.89 2-01-31-440-000-213 B Telephone	R	08/03/22	08/03/22	9910689237	N
	2 cellphone-first aid		76.02 2-01-31-440-000-213 B Telephone	R	08/03/22	08/03/22	9911396977	N
			<u>1,683.91</u>					
	22-00882 08/10/22 cellphone							
	1 cellphone		87.66 2-01-31-440-000-213 B Telephone	R	08/10/22	08/10/22	9910561157	N
	Vendor Total:		1,771.57					
COAST VILLAGE OFFICE SUPPLY	22-00790 07/11/22 Bottles of water							
	1 Bottles of water		71.92 2-01-26-310-000-154 B B&G: Equipment Maintenance	R	07/11/22	08/01/22	4501734-0	N
	22-00791 07/11/22 Bottles of water							
	1 Bottles of water		7.99 2-01-26-310-000-154 B B&G: Equipment Maintenance	R	07/11/22	08/01/22	4501730-0	N
	22-00792 07/11/22 Bottles of water							
	1 Bottles of water		15.98 2-01-26-310-000-154 B B&G: Equipment Maintenance	R	07/11/22	08/01/22	4501727-0	N
	22-00803 07/20/22 Name plate							
	1 Name plate		15.35 2-01-21-180-000-294 B Municipal Land Use Law: Other	R	07/20/22	08/01/22	4502893-0	N
	2 shipping		8.50 2-01-21-180-000-294 B Municipal Land Use Law: Other	R	07/20/22	08/01/22	4502893-0	N
			<u>23.85</u>					
	22-00870 08/04/22 Bottles of water							
	1 Bottles of water		79.90 2-01-26-310-000-154 B B&G: Equipment Maintenance	R	08/04/22	08/10/22	4504948-0	N
	22-00871 08/04/22 Bottles of water							
	1 Bottles of water		23.97 2-01-26-310-000-154 B B&G: Equipment Maintenance	R	08/04/22	08/10/22	4504950-0	N
	22-00872 08/04/22 Bottles of water							
	1 Bottles of water		7.99 2-01-26-310-000-154 B B&G: Equipment Maintenance	R	08/04/22	08/10/22	4504946-0	N
	Vendor Total:		231.60					

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
VSP	VISION SERVICE PLAN						
	22-00855 08/02/22 vision care						
	1 vision care	2-01-23-220-000-253	B Current: Group Insurance	R	08/02/22 08/02/22	AUGUST 2022	N
	Vendor Total:	1,035.60					
VULCA005	VULCAN CONSTRUCTION GROUP, INC						
	21-01273 11/15/21 North St. pumpstation upgrade						
	3 North St. pumpstation upgrade	29,694.00 C-04-13-120-000-555	B ORD 13-20: Construction Contracts	R	11/15/21 08/11/22	PAYMENT #2	N
	Vendor Total:	29,694.00					
WEINE005	WEINER LAW GROUP LLP						
	22-00895 08/11/22 Eric wokas v borough of highla						
	1 Eric wokas v borough of highla	270.00 2-01-21-180-000-242	B Mun Land Use Law: Consultants - Legal	R	08/11/22 08/11/22	282879	N
	2 Eric wokas v borough of highla	390.00 2-01-21-180-000-242	B Mun Land Use Law: Consultants - Legal	R	08/11/22 08/11/22	279202	N
	3 Eric wokas v borough of highla	970.00 2-01-21-180-000-242	B Mun Land Use Law: Consultants - Legal	R	08/11/22 08/11/22	280863	N
	4 general	30.00 2-01-21-180-000-242	B Mun Land Use Law: Consultants - Legal	R	08/11/22 08/11/22	280856	N
	5 general	330.00 2-01-21-180-000-242	B Mun Land Use Law: Consultants - Legal	R	08/11/22 08/11/22	282874	N
	6 Arijika properties	60.00 T-03-56-875-000-136	B TRUST: LUB 289 BAY AVE B 81 L 12	R	08/11/22 08/11/22	282082	N
	7 Kirsh Fraft	165.00 T-03-56-875-000-169	B TRUST: 2022-04: KirshKraft 9Fifth B57 L8	R	08/11/22 08/11/22	280864	N
	8 Joseph Franolino	450.00 T-03-56-875-000-139	B TRUST:LUB 12 MARINE PL B91 L7 FRANCOLINO	R	08/11/22 08/11/22	280857	N
	9 LDN Real Estate LLC	45.00 T-03-56-875-000-142	B TRUST: LUB2021-01 49 Miller B54 L7.01	R	08/11/22 08/11/22	280858	N
	10 Thomas Fahey	120.00 T-03-56-875-000-158	B TRUST: LUB2021-06 38 Grand Tour B14 L6	R	08/11/22 08/11/22	280859	N
	11 Rachel Shwom	360.00 T-03-56-875-000-164	B TRUST: LUB2022-02 Shwom B101 L9 342Shore	R	08/11/22 08/11/22	282876	N
	12 Arjika properties	210.00 T-03-56-875-000-136	B TRUST: LUB 289 BAY AVE B 81 L 12	R	08/11/22 08/11/22	282877	N
	13 Marie Martin	75.00 T-03-56-875-000-173	B TRUST: LUB2022-06 Martin B77 L15	R	08/11/22 08/11/22	282880	N
	14 Rachel Shwom	150.00 T-03-56-875-000-164	B TRUST: LUB2022-02 Shwom B101 L9 342Shore	R	08/11/22 08/11/22	280861	N
	15 B-Four Enterprises	960.00 T-03-56-875-000-167	B TRUST: LUB2022-03 BFourEnt 1 Atlantic	R	08/11/22 08/11/22	280862	N
		4,585.00					
	Vendor Total:	4,585.00					
WILLI020	WILLIAM ARMENTI						
	22-00876 08/10/22 medicare reimbursement						
	1 medicare reimbursement	510.30 2-01-36-472-000-000	B Statutory: Social Security	R	08/10/22 08/10/22	JUNE-AUG 2022	N
	Vendor Total:	510.30					

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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ZEEK	ZEEK'S TEE'S									
	22-00732 06/30/22 Polo for Don Melnyk									
	1 Polo for Don Melnyk		52.00	2-01-20-100-000-294		B Admin: Other	R	06/30/22 08/01/22	22-1571	N
	2 jacket for council		250.50	2-01-20-100-000-294		B Admin: Other	R	08/01/22 08/01/22	22-1308	N
			302.50							
	Vendor Total:		302.50							

Total Purchase Orders: 122 Total P.O. Line Items: 242 Total List Amount: 1,114,142.35 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	1-01	11,309.10	0.00	11,309.10	0.00	0.00	11,309.10
	1-05	8,950.00	0.00	8,950.00	0.00	0.00	8,950.00
Year Total:		20,259.10	0.00	20,259.10	0.00	0.00	20,259.10
	2-01	941,075.58	0.00	941,075.58	0.00	0.00	941,075.58
	2-05	58,817.37	0.00	58,817.37	0.00	0.00	58,817.37
Year Total:		999,892.95	0.00	999,892.95	0.00	0.00	999,892.95
CAPITAL PROJECTS	C-04	57,522.12	0.00	57,522.12	0.00	0.00	57,522.12
	C-06	8,999.50	0.00	8,999.50	0.00	0.00	8,999.50
Year Total:		66,521.62	0.00	66,521.62	0.00	0.00	66,521.62
	G-02	4,700.68	0.00	4,700.68	0.00	0.00	4,700.68
TRUST NON BUDGET-TWO RIVER	T-03	22,762.60	0.00	22,762.60	0.00	0.00	22,762.60
	T-12	5.40	0.00	5.40	0.00	0.00	5.40
Year Total:		22,768.00	0.00	22,768.00	0.00	0.00	22,768.00
Total of All Funds:		1,114,142.35	0.00	1,114,142.35	0.00	0.00	1,114,142.35

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-01	416.66	0.00	0.00	416.66
Total of All Funds:		<u>416.66</u>	<u>0.00</u>	<u>0.00</u>	<u>416.66</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-000-002	Cash - Clearing - Valley	0.00	416.66
2-01-201-20-000-000	Current Appropriations	<u>416.66</u>	<u>0.00</u>
	Grand Total:	416.66	416.66

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BOROUGH OF HIGHLANDS
Check Payment Batch Verification Listing

Batch Id: JORGI Batch Type: C Batch Date: 07/28/22 Checking Account: CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
22-00696	06/16/22	ROBER040 ROBERT CAVALLO 3 Sound and lights for concerts	416.66	21 HIGHLAND AVENUE 2-01-28-360-000-244 Community Ctr: Special Events	Budget	Aprv	1	1
			416.66					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	416.66

There are NO errors or warnings in this listing.



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-182

AUTHORIZING EXECUTION OF FIRST AMENDMENT TO MEMORANDUM OF AGREEMENT BETWEEN THE BOROUGH OF HIGHLANDS AND ARGIRIS AND ANDROULA SERGHIS REGARDING BOUNDARY LINE ADJUSTMENTS BETWEEN BLOCK 101, LOT 4 AND BLOCK 101, LOT 3

WHEREAS, Argiris and Androula Serghis (“Serghis”) are the owners of property located at Block 101, Lot 4 in the Borough of Highlands, also known as 60 Mathews Street (the “Serghis Property”); and

WHEREAS, the Borough of Highlands (the “Borough”) is the owner of property located at Block 101, Lot 3 in the Borough of Highlands (the “Borough Property”), which is adjacent to the Serghis Property; and

WHEREAS, Serghis and the Borough (the “Parties”) entered into a Memorandum of Agreement with regard to the Serghis Property and approved by Resolution 21-218 on or about November 10, 2021; and

WHEREAS, Serghis obtained a survey of their property at their sole cost and expense; and

WHEREAS, the Borough wishes to further subdivide its property beyond what would be initially required in order to perform under the terms of the Memorandum of Agreement; and

WHEREAS, the Parties have agreed to equally share the costs of survey and engineering work in connection with a subdivision application; and

WHEREAS, it is necessary that an amendment setting forth the modifications to the terms of the Memorandum of Understanding be executed by the Parties.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Highlands, that the Mayor and Borough Administrator be and are hereby authorized to execute a First Amendment to Memorandum of Agreement between the Borough of Highlands and Argiris and Androula Serghis outlining the amended terms and conditions of the Agreement, in a form to be reviewed and approved by the Borough Attorney.

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

Motion to Approve R 22-182:

	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: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-183

AUTHORIZING REFERENDUM QUESTIONS FOR NOVEMBER 2022 BALLOT

WHEREAS, the Borough of Highlands (“Highlands”) has filed a petition with the Commissioner of Education, jointly with the Boroughs of Atlantic Highlands and Sea Bright and the Boards of Education of the Henry Hudson Regional School District, Atlantic Highlands School District, and Highlands School District (hereinafter Petitioners), seeking authorization from the Commissioner of Education to place a referendum before the voters in its community to enlarge the Henry Hudson Regional School District into a PK-12 Regional School District and to expand Henry Hudson Regional to add the Borough of Sea Bright as a constituent member; and

WHEREAS, the joint petition included proposed referendum questions to be presented to the voters in each of the three communities; and

WHEREAS, the proposed referendum questions did not include the tax allocation methods to be presented to the voters, as the tax allocation methods to be presented to the voters had not yet been agreed upon by the requisite governing officials; and

WHEREAS, the municipal governing officials from Sea Bright, Highlands and Atlantic Highlands and the Boards of Education from Highlands, Atlantic Highlands and Henry Hudson Regional have engaged in negotiations and the municipal governing officials from Sea Bright, Highlands and Atlantic Highlands have agreed upon tax allocation methods to be presented to the voters in the three communities, which they have determined to be fair to all three communities and which would provide all three communities with significant annual savings off the status quo; and

WHEREAS, the governing officials agreed upon the following tax allocation methods to be included in the proposed referendum questions as follows:

Referendum question to be presented to the voters in Highlands and Atlantic Highlands:

Shall the Boards of Education of the Highlands School District, Atlantic Highlands School District, and Henry Hudson Regional School District join together to convert Henry Hudson Regional into an all-purpose PK-12 regional school district, with the annual and special appropriations for such a two-constituent PK-12 regional school district to be apportioned upon the following basis: ***80% on each municipality’s equalized valuation allocated to the regional district as provided by state law, and 20% on the proportional***

number of pupils enrolled from each municipality on the 15th day of October of the prebudget year; and

Upon conversion of Henry Hudson into a PK-12 regional district, shall the PK-12 regional school district include the Borough of Sea Bright as a constituent member, upon approval by the Commissioner of Education of its withdrawal from Oceanport and Shore Regional School Districts, and approval by the voters of Sea Bright to join the Henry Hudson PK-12 Regional School, with the annual and special appropriations for the newly expanded three-constituent PK-12 regional school district to be apportioned upon the following basis: ***15% on each municipality's equalized valuation allocated to the regional district as provided by state law, and 85% on the proportional number of pupils enrolled from each municipality on the 15th day of October of the prebudget year?***

Referendum question to be presented to the voters in Sea Bright:

Upon approval by the voters of Atlantic Highlands and Highlands to convert the Henry Hudson Regional School District to a PK-12 regional school district and approval by the Commissioner of Education for Sea Bright to withdraw from the Oceanport and Shore Regional School Districts, shall Sea Bright join the Henry Hudson PK-12 Regional School District, with the annual and special appropriations for the newly expanded three-constituent PK-12 regional school district to be apportioned upon the following basis: ***15% on each municipality's equalized valuation allocated to the regional district as provided by state law, and 85% on the proportional number of pupils enrolled from each municipality on the 15th day of October of the prebudget year?***

NOW THEREFORE BE IT RESOLVED that, after due consideration, Highlands has determined that the above tax allocation method(s) are fair and reasonable to the taxpayers of Highlands; and

BE IT FURTHER RESOLVED that Highlands seeks to have a referendum placed on the November 2022 ballot, or as soon thereafter as may be authorized by the Commissioner of Education, with regard to the enlargement of Henry Hudson into a PK-12 Regional School District and the expansion of the district to include Sea Bright as a constituent member and authorizes its

designated special counsel to submit this agreed upon tax levy allocation and revised referendum questions to the Commissioner of Education for consideration and approval; and

BE IT FURTHER RESOLVED that Highlands authorizes its designated special counsel to take any and all appropriate action to obtain the aforementioned authorization from the Commissioner of Education and to effectuate same; and

BE IT FURTHER RESOLVED that Highlands and Atlantic Highlands agree to enter into binding 50-50 Sharing Agreements from any tax savings generated by the conversion of Henry Hudson into a PK-12 regional district and by Sea Bright joining the combined school district within five (5) days of the passage of this resolution in a form agreeable to the municipalities and their respective legal counsel; and

BE IT FURTHER RESOLVED that the governing bodies of Highlands and Atlantic Highlands recommends that the Board of Education adopt the following resolutions at their next respective meetings:

A. They adopt a resolution that should the Commissioner of Education approve the formation of an all-purpose PK-12 district comprised of the constituent members of Highlands and Atlantic Highlands, an apportionment formula of 80% EV/20% enrollment will be adopted and put before the voters only if a 50-50 sharing agreement on the total overall tax savings between Highlands and Atlantic Highlands is executed. The formula of 80/20 and the 50-50 sharing agreement will be included in the Board of Education's referendum question and be placed before the voters as soon as allowable by the Commissioner of Education.

B. Should the Commissioner of Education approve the withdrawal of Sea Bright from its current school districts and approve them as constituent members of the new Henry Hudson Regional all-purpose district, the Board of Education should adopt a resolution with an apportionment formula of 15% EV/85% enrollment and this apportionment should be put before the voters only if a 50-50 sharing agreement on the total overall tax savings between Highlands and Atlantic Highlands is executed. The formula of 15/85 and the 50-50 sharing agreement will be included in the Board of Education's referendum question and be placed before the voters as soon as allowable by the Commissioner of Education.

Motion to Approve R 22-183:

	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: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-184

SUPPORTING ASSEMBLY CONCURRENT RESOLUTIONS NO. 31 INCREASING THE PROPERTY TAX DEDUCTION FOR VETERANS TO \$1,000.00 AND BASE FUTURE DEDUCTIONS ON ANNUAL CONSUMER PRICE INDEX INCREASES

WHEREAS, Monmouth County is home to a veteran population in the State of New Jersey with over 40,000 Veterans; and

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

WHEREAS, the Constitution of the State of New Jersey, adopted in 1947, provides a property tax deduction to Veterans who were honorably discharged or released under honorable circumstances from active service in time of war; and

WHEREAS, the Constitution was amended in 1999 to provide eligible honorably discharged United States Armed Forces Veterans with a fixed \$250.00 property tax deduction; and

WHEREAS, the Veterans property tax deduction has not increased since 2003; and

WHEREAS, Assemblyman Ronald S. Dancer has introduced Assembly Concurrent Resolution No. 31 proposing a constitutional amendment to increase the Veterans property tax deduction; and

WHEREAS, the proposed constitutional amendment would increase the fixed annual property tax deduction for New Jersey Veterans from \$250.00 to \$1,000.00 with future deductions to be based on the annual Consumer Price Index increase, and rounded to the next highest multiple of \$1.00; and

WHEREAS, the Mayor and Council of the Borough of Atlantic Highlands supports the efforts of Assemblyman Dancer and urges the New Jersey Legislature to increase the annual property tax deduction for New Jersey veterans.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Atlantic Highlands, that we hereby support Assembly Concurrent Resolutions No. 31, which would increase the property tax deduction for veterans to \$1,000.00 and base future deductions on annual Consumer Price Index increases.

BE IT FURTHER RESOLVED that the Clerk shall forward a certified true copy of this resolution to the Governor of the State of New Jersey; Lieutenant Governor of the State of New Jersey; the President of the New Jersey State Senate; the Speaker of the General Assembly; the New Jersey State Legislature; the members of the Monmouth County Legislative Delegation; New Jersey League of Municipalities; all County Boards of County Commissioners and the Mayor and Council of all towns within the County of Monmouth.

Motion to Approve R 22-184:

	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: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-185

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL CERTIFIED PUBLIC ACCOUNTANT SERVICES FOR THE BOROUGH OF HIGHLANDS IN CONNECTION WITH ITS UPCOMING 2022 BOND ISSUANCE

WHEREAS, the Borough of Highlands has a need for professional Certified Public Accountant services in connection with its upcoming 2022 Bond Issuance; and

WHEREAS, such professional services can only be provided by licensed professionals and the firm of Holman, Frenia, Allison, P.C. is so recognized; and

WHEREAS, Holman, Frenia, Allison, P.C. has set forth its proposed services in a written proposal dated July 13, 2022 for various financial services which includes I-Banking financing, preparation for ratings call and other financial matters; and

WHEREAS, the governing body has determined that it is in the best interest of the Borough to retain Holman, Frenia, Allison, P.C., for the aforesaid accounting services as set forth in its proposal dated July 13, 2022; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$10,000.00 for the professional services as stated in Holman, Frenia, Allison, P.C.'s proposal dated July 13, 2022; and

WHEREAS, Holman, Frenia, Allison, P.C. 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 Holman, Frenia, Allison, P.C. from making any reportable contributions through the term of the contract; and

WHEREAS, Holman, Frenia, Allison, P.C. has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271; and

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

I hereby certify that funds are available as follows:

Patrick DeBlasio, Chief Financial Officer

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

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

1. Holman, Frenia, Allison, P.C. is hereby retained to provide professional Certified Public Accountant services as described above and in their proposal dated July 13, 2022, for an amount not to exceed \$10,000.00.
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) because it is for services performed by persons authorized by law to practice a recognized profession. 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 22-185:

	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:

Nancy Tran, Municipal Clerk
Borough of Highlands



**BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH**

**RESOLUTION 22-186
AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, the Tax Collector of the Borough of Highlands has reviewed the rolls and determined that certain monies are due and payable by the Borough of Highlands to certain residents and property owners within the Borough of Highlands, as a result of an overpayment of taxes, and

WHEREAS, the Tax Collector recommends the immediate reimbursement of the excess funds currently collected by the Borough of Highlands to certain enumerated individuals,

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of Highlands, in the County of Monmouth, State of New Jersey, that the Tax Collector is authorized to immediately refund and pay the overpayment of taxes to the individuals and property owners of the specific properties listed below, and attached hereto:

Block	Lot	Year	Amount	Name
3	11.03	2022	\$5,751.30	Manja, Jouzafphin

Motion to Approve R 22-186:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-187

RENEWAL OF MEMBERSHIP IN THE MONMOUTH MUNICIPAL JOINT INSURANCE FUND

WHEREAS, Highlands Borough is a member of the Monmouth Municipal Joint Insurance Fund;
and

WHEREAS, said renewed membership terminates as of December 31, 2022 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. Highlands Borough agrees to renew its membership in the Monmouth Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Monmouth Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

Motion to Approve R 22-187:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-188

AUTHORIZING THE EXECUTION OF A HOLD HARMLESS AGREEMENT BETWEEN THE BOROUGH OF HIGHLANDS, BOROUGH OF SEA BRIGHT, BOROUGH OF ATLANTIC HIGHLANDS, THE BOARDS OF EDUCATION FOR THE BOROUGH OF HIGHLANDS SCHOOL DISTRICT, HENRY HUDSON REGIONAL SCHOOL DISTRICT AND THE ATLANTIC HIGHLANDS SCHOOL DISTRICT

WHEREAS, the Borough of Highlands, Borough of Sea Bright, Borough of Atlantic Highlands, the Boards of Education for the Borough of Highlands School District, Henry Hudson Regional School District and the Atlantic Highlands School District (hereafter the “Parties”) have agreed to proceed as joint petitioners to request approval from the Commissioner of Education and the voters to join in an all-purpose regional school district serving grades Pre-K through 12 which would serve all of the above named Parties; and

WHEREAS, the Parties wish to move forward with their efforts to effectuate and implement the regionalization without delay in order to include a public question in the upcoming November 2022 General Election; and

WHEREAS, the Borough of Sea Bright’s admission to the aforesaid all-purpose regional school district is subject to its successful withdrawal from its current arrangements with the Oceanport, New Jersey School District and the Shore Regional New Jersey School District; and

WHEREAS, it is possible that legal action may be initiated as a result of the Borough of Sea Bright’s withdrawal wherein the remaining Parties may be joined or otherwise implicated; and

WHEREAS, the Borough of Highlands and the remaining Parties wish to enter into a Hold Harmless and Indemnification Agreement wherein the Borough of Sea Bright will fully defend, indemnify and hold harmless the remaining Parties named above from any and all claims, lawsuits, demands, causes of action, liability, loss, damage and/or injury of any kind whatsoever, including without limitation, all claims for money, loss, damages and equitable relief resulting from its attempt to withdraw from the Oceanport and Shore Regional School Districts, including court costs and reasonable attorney’s fees; and

WHEREAS, the Borough of Sea Bright shall pay the legal fees to provide defense for the Parties and reasonable attorney’s fees of the Boards of Education’s designated counsel in the event that the interest of the Boards come in conflict with Sea Bright’s as any challenge and/or litigation involving Oceanport and/or Shore Regional progresses, subject to the Boards’ designated counsel being granted permission by the Commissioner or the Court to intervene.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Highlands hereby authorizes the Mayor and Borough Clerk to execute a Hold Harmless and Indemnification

Agreement between the Borough of Highlands, Borough of Sea Bright, Borough of Atlantic Highlands, the Boards of Education for the Borough of Highlands School District, Henry Hudson Regional School District and the Atlantic Highlands School District.

BE IT FURTHER RESOLVED, that the Borough Administrator be and is hereby authorized to undertake such acts as are reasonable and necessary to accomplish the purposes of this Resolution.

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a certified copy of this Resolution to all of the above named Parties.

Motion to Approve R 22-188:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-189

AUTHORIZING AWARD OF NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL APPRAISAL INSPECTION SERVICES FOR REAL PROPERTY DATA COLLECTION SERVICES

WHEREAS, the Borough of Highlands has a need for professional appraisal inspection and related services; and

WHEREAS, the Borough of Highlands wishes to contract for the services of a certified appraiser to perform the inspections, data collection and verification; and

WHEREAS, by way of Resolution 18-242, duly adopted on December 5, 2018, the Borough of Highlands awarded a contract to Realty Data Systems, LLC (hereafter RDS) for professional appraisal inspection services; and

WHEREAS, the contract required RDS to perform inspections of 60% of all real property within the Borough during 2019 to complete the Borough's first inspection cycle, and an additional 20% of such properties annually during 2020 and 2021 to complete 40% of the Borough's second inspection cycle; and

WHEREAS, RDS completed the required inspections specified above; and

WHEREAS, RDS implemented a Remote Virtual (hereafter RV) interior inspection process in the Borough in 2021, and the RV process has been incorporated into both N.J.S.A. 54:4-23b and the rules and guidelines approved by the Monmouth County Board of Taxation; and

WHEREAS, the governing body has determined that it is in the best interest of the Borough to retain RDS for the proposed appraisal inspection services; and

WHEREAS, RDS 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 RDS from making any reportable contributions through the term of the contract; and

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

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

I hereby certify that funds are available as follows:

Patrick DeBlasio, Chief Financial Officer

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

1. RDS is hereby retained to provide professional appraisal inspection services in connection with the Borough’s Reassessment Program for the year 2022, in an amount not to exceed \$13,000.00.
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 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 22-189:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

 Nancy Tran, Municipal Clerk
 Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-190
PROPERTY TAX CANCELLATION

WHEREAS, Block 37, lot 2 applied for and received a tax exemption under the provisions for a total disabled veteran status in accordance with N.J.S.A. 54:4-3.30et seq, and

WHEREAS, this property was billed taxes for 2022 in the amount of \$6,196.33, and

WHEREAS, the Tax Collector is recommending that the 2022 taxes be cancelled.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands, County of Monmouth, New Jersey, that the Tax Collector cancel taxes in the amount of \$6,196.33 for the 2022 tax year.

Motion to Approve R 22-190:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-191

IN SUPPORT OF CANNABIS ESTABLISHMENT

WHEREAS, on January 18, 2010, Governor Jon Corzine signed the New Jersey Compassionate Use Medical Marijuana Act, N.J.S.A. 24:61-1 et seq., which provided for the legalization of medical marijuana and creation of a program to allow persons suffering from qualifying debilitating medical conditions to obtain medical marijuana in a safe, timely and compassionate manner; and

WHEREAS, the State of New Jersey in 2018 amended its regulatory scheme so as to expand the scope of citizens to whom medical marijuana may be prescribed and so as to make medical marijuana more accessible and available to many of the citizens who need it; and

WHEREAS, on November 3, 2020, the Marijuana Legalization Amendment was approved by voters in New Jersey, which legalized the possession and use of cannabis for residents twenty-one years of age or older;

WHEREAS, on February 22, 2021, Governor Phil Murphy signed into law the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Act, which established the adult use cannabis program in the State of New Jersey.

WHEREAS, the Borough of Highlands endorses the adult use cannabis program in the State of New Jersey, as well as the medical use program, which provides needed relief to the many persons suffering from chronic and/or debilitating illnesses who may benefit from this program; and

WHEREAS, the Borough of Highlands supports the safe and appropriate siting of an adult-use cannabis dispensary within the Central Business District zone(s) of the Borough of Highlands to the extent consistent with applicable state and local statutes, rules, regulations, and ordinances, including but not limited to the cannabis retailer licensing provisions of Borough Code Section 4-18 and the conditional use zoning requirements of Section 21-97(M); and

WHEREAS, Mary Janes Last Dance Inc. has expressed interest in the siting of such a facility within the Borough of Highlands.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council supports the safe and appropriate siting of an adult-use cannabis dispensary within the Central Business District zone(s) of the Borough of Mary Janes Last Dance Inc. to the extent consistent with applicable state and local statutes, rules, regulations and ordinances, including but not limited to the cannabis retailer licensing provisions of Borough Code Section 4-18 and the conditional use zoning requirements of Section 21-97(M).

BE IT FURTHER RESOLVED, that due to the Borough's limit of a single Cannabis Retailer License, upon submission of a complete license application, the license applicant that receives Cannabis Regulatory Commission approval first in time shall be deemed approved by the Borough.

Motion to Approve R 22-191:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-192

AUTHORIZING ADOPTION OF AMENDMENTS TO THE BOROUGH'S EMPLOYEE HANDBOOK TO BE ENTITLED "PERSONNEL POLICIES AND PROCEDURES MANUAL"

WHEREAS, the Borough determined that certain amendments and updates to the Employee Handbook entitled "Personnel Policies and Procedures Manual" were necessary; and

WHEREAS, the Borough has made certain amendments and updates to the current Nepotism Policy and Conflict of Interest Policy and updated the Contact Information for the Prohibition of Harassment in the Workplace Policy and updated the Secondary Human Resource Officer in the Domestic Violence Policy contained in the Policy and Procedures Manual; and

WHEREAS, the Borough determined that it is necessary to distribute a revised Policy and Procedures Manual to all employees; and

WHEREAS, the adoption of a revised Personnel Policies and Procedures Manual and distribution of the Personnel and Policies and Procedures Manual and will protect the interests and rights of both the Borough and its employees; and

WHEREAS, the revised Personnel Policies and Procedures Manual and Personnel Policies will be distributed to all Borough employees; and

WHEREAS, the Borough employees will acknowledge receipt of the revised Personnel Policies and Procedures Manual.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the aforesaid Personnel Policies and Procedures Manual be and is hereby accepted and adopted.

BE IT FURTHER RESOLVED, that copies of the Personnel Policies and Procedures Manual shall be distributed to all employees, as applicable.

BE IT FURTHER RESOLVED, that the Borough Administrator be and is hereby authorized to execute such documents and undertake such acts as are reasonable and necessary to accomplish the purposes of this Resolution.

Motion to Approve R 22-192:

	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: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
 COUNTY OF MONMOUTH

RESOLUTION 22-193

REQUESTING APPROVAL OF INSERTION OF \$200,000 THE 2022 BUDGET REVENUE AVAILABLE FROM THE COUNTY OPEN SPACE FUND-SNUG HARBOR SKATE PARK PROJECT

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

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Borough of Highlands hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$200,000 which item is now available as a revenue from the County Open Space Fund-Snug Harbor Skate Park Project.

BE IT FURTHER RESOLVED that a like sum of \$200,000 be and the same is hereby appropriated under the caption of:

County Open Space Fund-Snug Harbor Skate Park Project

Motion to Approve R 22-193:

	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:

 Nancy Tran, Municipal Clerk
 Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-194

AUTHORIZING AN EXTENSION TO PAY TAXES TO AUGUST 19, 2022

WHEREAS, the Borough of Highlands adopted its 2022 Municipal Budget on April 20, 2022, and

WHEREAS, because of the late adoption of the New Jersey State Budget and calculation of the Tax Rate by the County Board of Taxation and the corresponding late printing of the tax bills, third quarter tax bills will not be mailed by the deadline of July 15, 2022; and

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

NOW THEREFORE, BE IT RESOLVED that pursuant to N.J.S. 54:4-66.5 interest at a rate of \$.00000001% shall be charged on unpaid third quarter 2022 taxes provided same are paid on or before August 19, 2022, and provided further that interest thereafter shall be payable at the rate of 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 to be calculated from August 1, 2022 until the date of actual payment.

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

Motion to Approve R 22-194:

	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:

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-195

APPROVING REQUEST FOR WAIVER OF ALCOHOL BAN FOR COMMUNITY CENTER RENTAL

WHEREAS, the Borough of Highlands has received an application for rental of the Community Center from a resident seeking to host a private event; and

WHEREAS, the residents have requested a waiver of the alcohol prohibition in order to serve alcohol to the guests of this private event; and

WHEREAS, the residents have obtained the necessary insurance coverage required to allow alcohol at the private event.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands, that Water Witch Beach Improvement Association’s request for a waiver of the alcohol prohibition is approved for the private event to be hosted on September 10, 2022, from 1-7pm;

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

Motion to Approve R 22-195:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-196

APPROVAL TO SUBMIT A GRANT APPLICATION TO THE NJDCA'S AMERICAN RESCUE PLAN FIREFIGHTER GRANT

WHEREAS, the New Jersey Department of Community Affairs (NJDCA) announced the American Rescue Plan Firefighter Grant, that supports local and regional fire department firefighters by ensuring that they have proper fire protection, cleaning, and sanitizing equipment;

WHEREAS, the grant application deadline is August 13, 2022;

WHEREAS, the Mayor and Council of the Borough of Highlands desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$62,052.50 to replace outdated SCBA cylinders;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Highlands does hereby authorize the application for such a grant for the above stated project, and

BE IT FURTHER RESOLVED that the Mayor and Council recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement form the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Highlands and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED that the Mayor and Borough Administrator are hereby authorized to sign the application on behalf of the Borough of Highlands, and that they or their successors are authorized to sign the agreement, and any other documents necessary in connection therewith.

Motion to Approve R 22-196:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-197

AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF HIGHLANDS AND THE HIGHLANDS BOARD OF EDUCATION

WHEREAS, the New Jersey Uniform Shared Services and Consolidation Act (C.40A:65-1 et. seq.) authorizes local units such as this Municipality to enter into Shared Services Agreements with other local units; and

WHEREAS, the Highlands Board of Education has requested that the Borough of Highlands provide Class III Special Law Enforcement Officers to provide security for the Highlands Elementary School District; and

WHEREAS, the term of the Agreement shall begin on September 1, 2022 and shall continue in effect until June 30, 2023, with the ability to renew the said Agreement upon mutual consent of the parties and the passage of appropriate Resolutions; and

WHEREAS, it is in the best interest of the Borough of Highlands to enter into the proposed Shared Services Agreement with the Highlands Board of Education; and

WHEREAS, the use of Class III Special Law Enforcement Officers shall not supplant the existing duties or responsibilities of law enforcement officers assigned or stationed at the Highlands Elementary School District.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Highlands hereby authorizes the Mayor and Borough Clerk to execute a Shared Services Agreement with the Highlands Board of Education, effective September 1, 2022 through June 30, 2023, with the ability to renew the said Agreement upon mutual consent of the parties and the passage of appropriate Resolutions.

BE IT FURTHER RESOLVED, that the Borough Administrator be and is hereby authorized to undertake such acts as are reasonable and necessary to accomplish the purposes of this Resolution.

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a certified copy of this Resolution to the Highlands Board of Education.

Motion to Approve R 22-197:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: August 17, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands