



BOROUGH OF HIGHLANDS
COUNCIL REGULAR MEETING
22 Snug Harbor Avenue, Highlands NJ 07732
Wednesday, January 18, 2023 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, 2023. Items listed on the agenda are subject to change.

PLEDGE OF ALLEGIANCE

ROLL CALL

Councilmember Cervantes | Councilmember Chelak | Councilmember Melnyk

Council President Olszewski | Mayor Broullon

APPROVAL OF MINUTES

1. January 1, 2023 Reorganization Meeting Minutes

PUBLIC HEARING ON PROPOSED ORDINANCES

- [2.](#) O-23-01 Designating Restricted Parking in Front of Residence Occupied by Person with Disabilities
- [3.](#) O-23-02 Designating Restricted Parking in Front of Residence Occupied by Person with Disabilities

CONSENT AGENDA

[R](#) 23-044 Amending Resolution 23-039 Entitled "Approving 2023 Events on Various Borough Properties"

[R](#) 23-045 Appointing Fire Police

[R](#) 23-046 Approving Request for Waiver of Alcohol Ban for Community Center Rental

[R](#) 23-047 Approving Request for Waiver of Alcohol Ban for Community Center Rental

[R](#) 23-048 Authorizing Refund of Tax Overpayment

[R](#) 23-049 Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Community Affairs for the Improvement of Overlook Park

[R 23-050 Authorizing Contract for Animal Control Services](#)

[R 23-051 Authorizing Payment of Bills](#)

[R 23-052 Authorizing the Execution of a Hold Harmless and Release Agreement Between the Borough of Highlands and the Bayview Condominium Association, Inc.](#)

REPORTS

4. 2022 Year in Review & the State of the Borough

PUBLIC PORTION

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

EXECUTIVE SESSION:

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

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

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

5. Contract Negotiations: UCFW Contract
6. Attorney-Client Privilege: Phase I Sanitary Sewer Improvements Project
7. Pending or Anticipated Litigation
8. Attorney-Client Privilege: Areas in Need of Redevelopment

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

ADJOURNMENT

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



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-23-01

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 185 Linden Avenue, 55 feet West of utility pole JCG83, of the property is hereby designated as a space for resident parking for persons with disabilities. This space shall be available to the residents of 185 Linden 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-23-01:

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

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

DATE OF VOTE: January 1, 2023


Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-23-01:

| | 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: January 18, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands

Carolyn Broullon, Mayor



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-23-02

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 on South Street directly after the 50 feet of yellow curbing which starts at the stop sign at the intersection of Bay Avenue and South Street is hereby designated as a space for resident parking for persons with disabilities. This space shall be available to the resident of 55A Bay 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-23-02:

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

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

DATE OF VOTE: January 1, 2023


Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-23-02:

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

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DATE OF VOTE: January 18, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands

Carolyn Broullon, Mayor



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-044

AMENDING RESOLUTION 23-039 ENTITLED APPROVING 2023 EVENTS ON VARIOUS BOROUGH PROPERTIES

WHEREAS, Resolution 23-039 approved planned events on various Borough owned properties for the calendar year 2023, which was duly adopted on January 1, 2023; and

WHEREAS, the Borough of Highlands was later advised by the Highlands Business Partnership that an additional event, Pride in the Park, has been planned for Saturday, June 10, 2023, 12pm – 7pm, at Huddy Park – with a rain date of Sunday, June 11th; and

WHEREAS, the Borough was also later advised by the Highlands Business Partnership that the Farmer's Market will start June 17th rather than the originally scheduled date of June 10th.

WHEREAS, the Borough of Highlands was also later advised by the Highlands Business Partnership that a rain date of December 2nd has been scheduled for the Holiday Tree Lighting which is scheduled for December 1st.

NOW, THEREFORE, BE IT RESOLVED, that Resolution 23-039 be and is hereby amended to reflect the approval of an additional Highlands Business Partnership planned event of Pride in the Park for Saturday, June 10, 2023, 12pm – 7pm at Huddy Park, with a rain date of Sunday, June 11th.

BE IT FURTHER RESOLVED, that Resolution 23-039 be and is hereby amended to reflect that the Farmer's Market will begin on June 17th rather than the originally scheduled date of June 10th.

BE IT FURTHER RESOLVED, that Resolution 23-039 be and is hereby amended to reflect the approval of a rain date of December 2nd for the Holiday Tree Lighting which is scheduled for December 1st.

Motion to Approve R 23-044:

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

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DATE OF VOTE: January 18, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-045
APPOINTING FIRE POLICE

BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the following person be and is hereby appointed Fire Police for the year 2023:

Officer: Chris Creighton

Motion to Approve R 23-045:

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

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DATE OF VOTE: January 18, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



RESOLUTION 23-046

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 family birthday party; 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 Nicole Secinaro’s request for a waiver of the alcohol prohibition is approved for the private event to be hosted on June 25, 2023, from 1-5pm;

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 23-046:

| | INTRODUCE | SECOND | AYE | NAY | ABSTAIN | ABSENT |
|-----------|-----------|--------|-----|-----|---------|--------|
| CERVANTES | | | | | | |
| CHELAK | | | | | | |
| MELNYK | | | | | | |
| OLSZEWSKI | | | | | | |
| BROULLON | | | | | | |

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DATE OF VOTE: January 18, 2023

Nancy Tran, Acting Municipal Clerk
Borough of Highlands



RESOLUTION 23-047

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 the PTO Highlands Elementary School seeking to host a BYO Sip and Paint party; and

WHEREAS, the PTO have requested a waiver of the alcohol prohibition in order to allow alcohol to be consumed by guests of this private BYO event; and

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

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands, that the PTO Highlands Elementary School’s request for a waiver of the alcohol prohibition is approved for the BYO Sip and Paint event to be hosted on March 4, 2023, from 4-10pm;

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 23-047:

| | INTRODUCE | SECOND | AYE | NAY | ABSTAIN | ABSENT |
|-----------|-----------|--------|-----|-----|---------|--------|
| CERVANTES | | | | | | |
| CHELAK | | | | | | |
| MELNYK | | | | | | |
| OLSZEWSKI | | | | | | |
| BROULLON | | | | | | |

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DATE OF VOTE: January 18, 2023

Nancy Tran, Acting Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-048
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 |
|--------------|------------|-------------|---------------|----------------------|
| 111 | 7 | 2022 | \$1,737.08 | Larue, Charles |
| 93 | 6 | 2022 | \$484.79 | Erickson, Thomas & C |

Motion to Approve R 23-048:

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

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DATE OF VOTE: January 18, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-049

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT
WITH THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR THE
IMPROVEMENT OF OVERLOOK PARK**

WHEREAS, the Borough of Highlands desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000 to carry out a project to improve Overlook Park by installing a crushed stone walkway, pergola, fencing, benches, viewing machines, landscaping, and other associated improvements.

NOW THEREFORE BE IT RESOLVED,

1. That the Borough of Highlands does hereby authorize the application for such a grant; and,
2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from 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 persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Carolyn Broullon, Mayor

Michael Muscillo, Borough Administrator

Motion to Approve R 23-049:

| | 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: January 18, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-050
AUTHORIZING CONTRACT FOR ANIMAL CONTROL SERVICES

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4 et seq. (New Jersey Local Unit Pay-To-Play Laws), the Borough must award by resolution all goods and services contracts with a dollar amount between \$17,500 and \$43,999. These contracts are not bid, but vendors are still responsible to provide political contribution and company disclosure information in order to do business with the Borough.

WHEREAS, pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq., when the cost of goods and/or services falls between \$17,500 and the bid threshold of \$44,000 in the aggregate, an approval by resolution must be in place; and

WHEREAS, the Borough has solicited a quotation from the Monmouth County Society for the Prevention of Cruelty to Animals (hereafter Monmouth County SPCA); and

WHEREAS, securing more than one quote has been impractical; and

WHEREAS, the Monmouth County SPCA provided a quotation in the amount of \$18,000.00 annually to be prorated on a monthly basis of \$1,500.00; and

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

I hereby certify that funds are available as follows: Acct. 3-01-27-340-000-020



Patrick DeBlasio, Chief Financial Officer

WHEREAS, the Borough desires to retain the services of the Monmouth County SPCA to provide animal control services, for the period beginning January 1, 2023 through December 31, 2023; and

WHEREAS, the Monmouth County SPCA completed and submitted a Business Entity Disclosure Certification which certifies the business entity has not made any reportable contributions to a political or candidate committee in the Borough in the previous one year, and that the contract will prohibit the Monmouth County SPCA from making any reportable contributions through the term of the contract.

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

1. The Monmouth County SPCA is hereby retained to provide animal control services for the period of January 1, 2023 through December 31, 2023, in an amount not to exceed \$18,000.00 annually, with said sum to be prorated on a monthly basis in the amount of \$1,500.00, in accordance with the terms of the contract to be entered into between the Borough and the Monmouth County SPCA.
2. The Mayor and Borough Clerk are hereby authorized to sign a contract with the Monmouth County SPCA in accordance with this Resolution.
3. This contract is awarded without competitive bidding through the competitive quotation process in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-6.1.

Motion to Approve R 23-050:

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

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DATE OF VOTE: January 18, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-051
AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated January 13, 2023, which totals as follows:

| | |
|-----------------------------|------------------------|
| Current Fund | \$ 1,068,688.00 |
| Sewer Account | \$ 87,234.36 |
| Capital Fund | \$ 20,073.10 |
| Trust-Other | \$ 8,897.14 |
| <u>Federal/State Grants</u> | <u>\$ 2,296.00</u> |
| Total | \$ 1,187,188.60 |

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 1,187,188.60** be paid to the person[s] named, for the amounts set opposite their respective name[s], and endorsed and approved on said vouchers. An individual listing of all bills is posted on the borough website at www.highlandsborough.org and on file in the Municipal Clerk's office for reference.

Motion to Approve R 23-051:

| | 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: January 18, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS
01/18/2023

| | | | |
|----------------------------------|--------------|----|--------------|
| CURRENT: | | \$ | 1,068,688.00 |
| Payroll | (01/15/2023) | \$ | |
| Manual Checks | | \$ | |
| Voided Checks | | \$ | |
| SEWER ACCOUNT: | | \$ | 87,234.36 |
| Payroll | (01/15/2023) | \$ | |
| Manual Checks | | \$ | |
| Voided Checks | | \$ | |
| CAPITAL/GENERAL | | \$ | 20,073.10 |
| CAPITAL-MANUAL CHECKS | | \$ | |
| Voided Checks | | \$ | |
| WATER CAPITAL ACCOUNT | | \$ | |
| TRUST FUND | | \$ | 8,897.14 |
| Payroll | (01/15/2023) | \$ | |
| Manual Checks | | \$ | |
| Voided Checks | | \$ | |
| UNEMPLOYMENT ACCT-MANUALS | | \$ | |
| DOG FUND | | \$ | |
| GRANT FUND | | \$ | 2,296.00 |
| Payroll | (01/15/2023) | \$ | |
| Manual Checks | | \$ | |
| Voided Checks | | \$ | |
| DEVELOPER'S TRUST | | \$ | |
| Manual Checks | | \$ | |
| Voided Checks | | \$ | |

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

January 13, 2023
02:39 PM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page No: 1

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 Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 |
|----------|------|------|---------|-------------|----------|---------|--------|----------------|-----------------------|----------|----------------|-----------|---------------|---------|------|
|----------|------|------|---------|-------------|----------|---------|--------|----------------|-----------------------|----------|----------------|-----------|---------------|---------|------|

| | | | | | | | | | | | | | | | |
|--|--------------------------------|--------------------------------|----------|---------------------|------------------------------------|---|----------|----------|--|--|--|--|-------|--|---|
| AIRPO005 AIRPOWER INTERNATIONAL, INC. | | | | | | | | | | | | | | | |
| 22-01422 | 12/30/22 | YEARLY SERVICE scba fill stati | | | | | | | | | | | | | |
| 1 | YEARLY SERVICE scba fill stati | | 1,795.00 | 2-01-25-263-000-154 | B Fire Dept: Equipment Maintenance | R | 12/30/22 | 01/12/23 | | | | | 12067 | | N |
| Vendor Total: | | | 1,795.00 | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|--|---------------------------|---------------------------|----------|---------------------|------------------------------------|---|----------|----------|--|--|--|--|----------|--|---|
| ALLIED12 Allied Fire & Safety | | | | | | | | | | | | | | | |
| 22-01426 | 12/30/22 | fire extinguisher service | | | | | | | | | | | | | |
| 1 | fire extinguisher service | | 1,575.00 | 2-01-25-263-000-154 | B Fire Dept: Equipment Maintenance | R | 12/30/22 | 01/12/23 | | | | | SM 97873 | | N |
| 2 | fire extinguisher service | | 684.00 | 2-01-25-263-000-154 | B Fire Dept: Equipment Maintenance | R | 12/30/22 | 01/12/23 | | | | | SM 99038 | | N |
| | | | 2,259.00 | | | | | | | | | | | | |
| Vendor Total: | | | 2,259.00 | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|-------------------------------|------------------------|------------------------|--------|---------------------|------------------------------|---|----------|----------|--|--|--|--|--|--|---|
| ANTHO015 ANTHONY MACRI | | | | | | | | | | | | | | | |
| 23-00071 | 01/13/23 | medicare reimbursement | | | | | | | | | | | | | |
| 1 | medicare reimbursement | | 489.50 | 3-01-36-472-000-000 | B Statutory: Social Security | R | 01/13/23 | 01/13/23 | | | | | | | N |
| Vendor Total: | | | 489.50 | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---|--------------------------------|--------------------------------|----------|---------------------|--------------------------|---|----------|----------|--|--|--|--|-------|--|---|
| APOLLO005 APOLLO SEWER & PLUMBING INC. | | | | | | | | | | | | | | | |
| 22-01428 | 12/30/22 | Pump out 3600 gall septic wast | | | | | | | | | | | | | |
| 1 | Pump out 3600 gall septic wast | | 1,157.00 | 2-05-55-502-000-190 | B Sewer: Station Repairs | R | 12/30/22 | 01/10/23 | | | | | 69509 | | N |
| Vendor Total: | | | 1,157.00 | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---------------------------------------|----------------------|----------------------|----------|---------------------|----------------------------|---|----------|----------|--|--|--|--|------------|--|---|
| AXONE005 AXON ENTERPRISE, INC. | | | | | | | | | | | | | | | |
| 22-01322 | 12/07/22 | DECEMBER 2022 TASERS | | | | | | | | | | | | | |
| 1 | DECEMBER 2022 TASERS | | 5,302.49 | 2-01-25-240-000-270 | B Police: Leased Equipment | R | 12/07/22 | 01/10/23 | | | | | INUS120243 | | N |
| Vendor Total: | | | 5,302.49 | | | | | | | | | | | | |

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| 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 | | | | | | | | | | |
| | 22-01411 12/29/22 COMMINGLING | | | | | | | | | |
| | 1 COMMINGLING | | 36.66 | 2-01-26-306-000-283 | B Sanitation Contract: Co-Mingled Disposal R | 12/29/22 | 01/10/23 | | 14414 | N |
| | 23-00028 01/10/23 Commingling | | | | | | | | | |
| | 1 Commingling | | 26.32 | 3-01-26-306-000-283 | B Sanitation Contract: Co-Mingled Disposal R | 01/10/23 | 01/10/23 | | 14509 | N |
| | Vendor Total: | | 62.98 | | | | | | | |
| BAYVIEW BAYVIEW CONDO ASSOCIATION | | | | | | | | | | |
| | 22-01433 01/03/23 electric reimbursement | | | | | | | | | |
| | 1 electric reimbursement | | 3,781.30 | 2-01-31-430-000-215 | B Electric R | 12/31/22 | 01/10/23 | | 4/4-11/2/22 | N |
| | Vendor Total: | | 3,781.30 | | | | | | | |
| BRO01 BROWN & BROWN BENEFIT ADVISORS | | | | | | | | | | |
| | 23-00036 01/10/23 JANUARY 2023 CONSULTING FEE | | | | | | | | | |
| | 1 JANUARY 2023 CONSULTING FEE | | 1,250.00 | 3-01-23-210-000-251 | B Current: Insurance - Other R | 01/10/23 | 01/10/23 | | 127055 | N |
| | 2 FEBRUARY 2023 CONSULTING FEE | | 1,250.00 | 3-01-23-210-000-251 | B Current: Insurance - Other R | 01/10/23 | 01/10/23 | | 127112 | N |
| | | | 2,500.00 | | | | | | | |
| | Vendor Total: | | 2,500.00 | | | | | | | |
| CENTRALJ CENTRAL JERSEY REGISTRAR'S ASS | | | | | | | | | | |
| | 23-00044 01/10/23 2023 membership dues | | | | | | | | | |
| | 1 2023 membership dues | | 20.00 | 3-01-20-120-000-227 | B Municipal Clerk: Dues R | 01/10/23 | 01/10/23 | | 2023 | N |
| | Vendor Total: | | 20.00 | | | | | | | |
| CHRIS020 CHRISTIANA TC/F CE1/FIRSTTRUST | | | | | | | | | | |
| | 23-00068 01/12/23 Lien redemption | | | | | | | | | |
| | 1 Lien redemption | | 1,875.49 | T-03-56-851-000-003 | B Trust: Redemption O/S Liens R | 01/12/23 | 01/12/23 | | B63/L15 | N |
| | 2 Premium bid | | 2,800.00 | T-03-56-851-000-001 | B Trust: Tax Sale Premiums R | 01/12/23 | 01/12/23 | | B63/L15 | N |
| | | | 4,675.49 | | | | | | | |
| | Vendor Total: | | 4,675.49 | | | | | | | |

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| Vendor # | Name | PO # | PO Date | Description | Contract | PO Type | Stat/Chk | First | Rcvd | Chk/Void | 1099 |
|--|-----------|---------------------|-----------|--|----------|----------|----------|---------|------|----------|------|
| Item Description | Amount | Charge Account | Acct Type | Description | Enc Date | Date | Date | Invoice | Excl | | |
| CME01 CME ASSOCIATES | | | | | | | | | | | |
| 22-00086 01/21/22 Phase 2 sanitary sewer improv. | | | | | | | | | | | |
| 9 Phase 2 sanitary sewer improv. | 666.00 | C-06-18-001-000-202 | B | ORD#18-23 Storm Water Improv-Contracts | R | 01/21/22 | 01/13/23 | 0320292 | | N | |
| 22-00445 04/19/22 Phase I sanitary improvements | | | | | | | | | | | |
| 18 Phase I sanitary improvements | 2,127.00 | C-06-18-001-000-201 | B | ORD#18-23 Storm Water-Soft Costs | R | 04/19/22 | 01/13/23 | 0319489 | | N | |
| 22-00446 04/19/22 South Bay/Hillside Avenue | | | | | | | | | | | |
| 17 South Bay/Hillside Avenue | 1,770.75 | C-06-18-001-000-201 | B | ORD#18-23 Storm Water-Soft Costs | R | 04/19/22 | 01/13/23 | 0319492 | | N | |
| 18 South Bay/Hillside Avenue | 386.25 | C-04-12-112-000-510 | B | Project 0-12-12: Consultants- Engineer | R | 04/19/22 | 01/13/23 | 0319492 | | N | |
| | 2,157.00 | | | | | | | | | | |
| 22-00495 04/28/22 Engineering Snugharbor park | | | | | | | | | | | |
| 15 Engineering Snugharbor park | 1,269.00 | T-03-56-855-000-000 | B | Trust: Storm Recovery Trust: | R | 04/28/22 | 01/13/23 | 0319487 | | N | |
| 22-00800 07/15/22 Engineering services/Ederle | | | | | | | | | | | |
| 10 Engineering services/Ederle | 4,052.50 | 2-01-20-165-000-244 | B | Engineering:General Engineering | R | 07/15/22 | 01/13/23 | 0319488 | | N | |
| 22-01010 09/12/22 CDBG Marine Place Walkway west | | | | | | | | | | | |
| 7 CDBG Marine Place Walkway west | 2,296.00 | G-02-41-856-000-202 | B | CDBG 2021 Marine Place Improvements | R | 09/12/22 | 01/13/23 | 0319490 | | N | |
| 23-00017 01/09/23 Borough Engineer | | | | | | | | | | | |
| 1 Borough Engineer | 3,842.50 | 3-01-20-165-000-244 | B | Engineering:General Engineering | R | 01/09/23 | 01/13/23 | 0318992 | | N | |
| 2 Matthew Street | 444.00 | 3-01-20-165-000-244 | B | Engineering:General Engineering | R | 01/09/23 | 01/13/23 | 0318998 | | N | |
| 3 Rogers Avenue | 85.00 | 3-01-20-165-000-244 | B | Engineering:General Engineering | R | 01/09/23 | 01/13/23 | 0318991 | | N | |
| 4 General engineering | 2,394.00 | 3-01-20-165-000-244 | B | Engineering:General Engineering | R | 01/09/23 | 01/13/23 | 0319486 | | N | |
| 5 ocean view- 10 hillside ROW | 290.13 | T-03-56-850-000-001 | B | Trust: Street Openings | R | 01/09/23 | 01/13/23 | 0319470 | | N | |
| 6 Matthew St | 740.00 | T-03-56-856-820-122 | B | Trust: Misc Serghis | R | 01/13/23 | 01/13/23 | 0319491 | | N | |
| | 7,795.63 | | | | | | | | | | |
| Vendor Total: | 20,363.13 | | | | | | | | | | |
| COLLI005 COLLIERS ENGINEERING/DESIGN | | | | | | | | | | | |
| 22-00050 01/13/22 Ev charging stations | | | | | | | | | | | |
| 4 Gis services | 1,555.00 | C-04-22-102-000-201 | B | ORD#22-14 Various Capital Improvements | R | 01/13/23 | 01/13/23 | 810317 | | N | |
| 5 Jones Creek | 665.00 | C-04-22-102-000-201 | B | ORD#22-14 Various Capital Improvements | R | 01/13/23 | 01/13/23 | 810060 | | N | |
| | 2,220.00 | | | | | | | | | | |

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|--|----------|-----------------------------|----------------|-----------------------|---|---------|----------|----------|------|----------|---------------|------|
| Item Description | | Amount | Charge Account | Acct Type Description | | | | Enc Date | Date | Date | Invoice | Excl |
| COLLI005 COLLIERS ENGINEERING/DESIGN Continued | | | | | | | | | | | | |
| 22-00266 | 03/03/22 | Prof. services/skate park | | | | | | | | | | |
| 10 | | Prof. services/skate park | 3,678.75 | 2-01-20-165-000-244 | B Engineering:General Engineering | R | 03/03/22 | 01/13/23 | | | 810065 | N |
| Vendor Total: | | | 5,898.75 | | | | | | | | | |
| COMCAST COMCAST | | | | | | | | | | | | |
| 23-00066 | 01/12/23 | first aid | | | | | | | | | | |
| 1 | | first aid | 195.91 | 3-01-31-450-000-213 | B Telecommunications | R | 01/12/23 | 01/12/23 | | | FIRST AID | N |
| 2 | | 17-1 shore dr | 94.90 | 3-01-31-450-000-213 | B Telecommunications | R | 01/12/23 | 01/12/23 | | | 17-1 SHORE DR | N |
| 3 | | 40 shore dr | 192.78 | 3-05-55-502-000-213 | B Sewer: Telephone | R | 01/12/23 | 01/12/23 | | | 40 SHORE DR | N |
| | | | 483.59 | | | | | | | | | |
| Vendor Total: | | | 483.59 | | | | | | | | | |
| CRANE005 CRANEY'S INTERPRETING SERVICES | | | | | | | | | | | | |
| 22-01390 | 12/27/22 | Court interpreting services | | | | | | | | | | |
| 1 | | Court interpreting services | 135.00 | 2-01-43-490-000-151 | B Municipal Court: Consultants - Other | R | 12/27/22 | 01/10/23 | | | 26102 | N |
| 2 | | Court interpreting services | 123.75 | 2-01-43-490-000-151 | B Municipal Court: Consultants - Other | R | 12/27/22 | 01/10/23 | | | 25125 | N |
| 3 | | Court interpreting services | 110.00 | 2-01-43-490-000-151 | B Municipal Court: Consultants - Other | R | 12/27/22 | 01/10/23 | | | 24566 | N |
| 4 | | Court interpreting services | 130.00 | 2-01-43-490-000-151 | B Municipal Court: Consultants - Other | R | 12/27/22 | 01/10/23 | | | 24577 | N |
| 5 | | Court interpreting services | 206.25 | 2-01-43-490-000-151 | B Municipal Court: Consultants - Other | R | 12/27/22 | 01/10/23 | | | 25520 | N |
| | | | 705.00 | | | | | | | | | |
| Vendor Total: | | | 705.00 | | | | | | | | | |
| DAV02 DAVISON, EASTMAN, MUNOZ, LEDERMAN | | | | | | | | | | | | |
| 23-00016 | 01/09/23 | Borough Attorney | | | | | | | | | | |
| 1 | | Borough Attorney | 5,500.00 | 3-01-20-155-000-242 | B Legal Services: Consultants -Boro Attny | R | 01/09/23 | 01/13/23 | | | 398426 | N |
| 2 | | Borough Attorney hourly | 4,488.53 | 3-01-20-155-000-252 | B Legal Services: Consultants Hourly | R | 01/09/23 | 01/13/23 | | | 398486 | N |
| 3 | | Muriel Smith litigation | 30.00 | 3-01-20-155-000-251 | B Legal Services: Consultants -Litigation | R | 01/13/23 | 01/13/23 | | | 398428 | N |
| | | | 10,018.53 | | | | | | | | | |
| Vendor Total: | | | 10,018.53 | | | | | | | | | |

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| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | First | Rcvd | Chk/Void | 1099 |
|--|----------|---------------------|---------------------------------------|----------|----------|----------|------|---------------|------|
| Item Description | Amount | Charge Account | Acct Type Description | Stat/Chk | Enc Date | Date | Date | Invoice | Exc |
| EASTP010 EASTPOINTE CONDOMINIUM ASS. | | | | | | | | | |
| 22-01434 01/03/23 electric reimbursement | | | | | | | | | |
| 1 electric reimbursement | 815.75 | 2-01-31-435-000-217 | B Street Lighting | R | 12/31/22 | 01/10/23 | | 11/1-11/30/22 | N |
| Vendor Total: | 815.75 | | | | | | | | |
| ERICK005 ERICKSON, THOMAS & CANDI | | | | | | | | | |
| 23-00060 01/12/23 TAX OVERPAYMENT | | | | | | | | | |
| 1 TAX OVERPAYMENT | 484.79 | 3-01-99-999-000-205 | B Tax Overpayments | R | 01/12/23 | 01/12/23 | | B93/L6 | N |
| Vendor Total: | 484.79 | | | | | | | | |
| FIREFIGH FIREFIGHTER ONE LLC | | | | | | | | | |
| 22-01427 12/30/22 gauge, oil pressure | | | | | | | | | |
| 1 gauge, oil pressure | 1,133.81 | 2-01-25-263-000-154 | B Fire Dept: Equipment Maintenance | R | 12/30/22 | 01/10/23 | | SI-00512852 | N |
| Vendor Total: | 1,133.81 | | | | | | | | |
| FOXEQ005 FOX EQUIPMENT | | | | | | | | | |
| 22-01401 12/28/22 Repair OEM Light tower 3 | | | | | | | | | |
| 1 Repair OEM Light tower 3 | 256.27 | T-03-56-855-000-000 | B Trust: Storm Recovery Trust | R | 12/28/22 | 01/12/23 | | 78629 | N |
| 2 maintenance tower 1 | 220.00 | T-03-56-855-000-000 | B Trust: Storm Recovery Trust | R | 12/28/22 | 01/12/23 | | 78630 | N |
| | 476.27 | | | | | | | | |
| Vendor Total: | 476.27 | | | | | | | | |
| GANN005 GANNETT NJ | | | | | | | | | |
| 23-00013 01/06/23 advertising | | | | | | | | | |
| 1 advertising | 205.32 | 2-01-20-120-000-220 | B Municipal Clerk: Advertising | R | 01/06/23 | 01/10/23 | | 0004606288 | N |
| 2 advertising | 49.08 | 2-01-21-180-000-220 | B Municipal Land Use Law: Advertising | R | 01/06/23 | 01/10/23 | | 0004606288 | N |
| | 254.40 | | | | | | | | |
| Vendor Total: | 254.40 | | | | | | | | |

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| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | First | Rcvd | Chk/Void | 1099 |
|---|----------|---------------------|---------------------------------------|----------|----------|----------|------|---------------|------|
| Item Description | Amount | Charge Account | Acct Type Description | Stat/Chk | Enc Date | Date | Date | Invoice | Excl |
| GATE001 GATEWAY VILLAS CONDO ASSOC. | | | | | | | | | |
| 22-01432 01/03/23 electric reimbursement | | | | | | | | | |
| 1 electric reimbursement | 492.12 | 2-01-31-430-000-215 | B Electric | R | 12/31/22 | 01/10/23 | | 5/20-12/20/22 | N |
| Vendor Total: | 492.12 | | | | | | | | |
| GENER005 GENERAL CODE LLC | | | | | | | | | |
| 22-01247 11/21/22 Cod 0-22-01 thru 0-22-21 | | | | | | | | | |
| 1 Cod 0-22-01 thru 0-22-21 | 4,444.60 | 2-01-20-120-000-258 | B Municipal Clerk: Codification | R | 11/21/22 | 01/10/23 | | PG000030859 | N |
| Vendor Total: | 4,444.60 | | | | | | | | |
| GEORGE GEORGE WALL | | | | | | | | | |
| 22-01384 12/27/22 Items for Dpw 17-43 | | | | | | | | | |
| 1 Items for Dpw 17-43 | 70.06 | 2-01-42-717-000-201 | B Interlocal: Motor Vehicle - Streets | R | 12/27/22 | 01/10/23 | | 224331 | N |
| 22-01387 12/27/22 Items ofr Pd 17-15 | | | | | | | | | |
| 1 Items ofr Pd 17-15 | 158.55 | 2-01-42-717-000-203 | B Interlocal: Motor Vehicle - Police | R | 12/27/22 | 01/10/23 | | 224664 | N |
| 22-01413 12/30/22 fuel pipe for pd 17-15 | | | | | | | | | |
| 1 fuel pipe for pd 17-15 | 189.10 | 2-01-42-717-000-203 | B Interlocal: Motor Vehicle - Police | R | 12/30/22 | 01/13/23 | | 224682 | N |
| Vendor Total: | 417.71 | | | | | | | | |
| GPANJ005 GPANJ | | | | | | | | | |
| 23-00073 01/13/23 2023 MEMBERSHIP | | | | | | | | | |
| 1 2023 MEMBERSHIP | 100.00 | 3-01-20-120-000-227 | B Municipal Clerk: Dues | R | 01/13/23 | 01/13/23 | | 2122 | N |
| Vendor Total: | 100.00 | | | | | | | | |
| GRANT005 GRANT RITE MANAGEMENT CORP. | | | | | | | | | |
| 22-01012 09/12/22 GRANT CONSULTING SERVICES | | | | | | | | | |
| 4 GRANT CONSULTING SERVICES | 1,031.25 | T-03-56-855-000-000 | B Trust: Storm Recovery Trust | R | 09/12/22 | 01/12/23 | | 1542 | N |
| Vendor Total: | 1,031.25 | | | | | | | | |

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| 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 |
|--|--|------------------|--------------------------------|---|----------|-----------------------------|--------------------------|--------------|
| HALETO05 HALE TRAILER | | | | | | | | |
| | 23-00072 01/13/23 20 Foot Container | | | | | | | |
| | 1 20 Foot Container | | 95.00 T-03-56-855-000-000 | B Trust: Storm Recovery Trust | R | 01/13/23 01/13/23 | 1523078 | N |
| | Vendor Total: | | 95.00 | | | | | |
| HARDR01 HARD ROCK HOTEL & CASINO | | | | | | | | |
| | 23-00082 01/13/23 MCANJ Conf. | | | | | | | |
| | 1 MCANJ Conf. | | 338.98 3-01-20-120-000-228 | B Municipal Clerk: Meetings & Conferences | R | 01/13/23 01/13/23 | 2023 | N |
| | Vendor Total: | | 338.98 | | | | | |
| HENRY HENRY HUDSON REGIONAL HIGH SCH | | | | | | | | |
| | 23-00035 01/10/23 JANUARY 2023 | | | | | | | |
| | 1 JANUARY 2023 | | 325,676.00 3-01-99-999-002-206 | B Regional School Taxes Payable | R | 01/10/23 01/10/23 | JANUARY 2023 | N |
| | Vendor Total: | | 325,676.00 | | | | | |
| HIGHBDED HIGHLANDS BOARD OF EDUCATION | | | | | | | | |
| | 23-00034 01/10/23 JANUARY 2023 | | | | | | | |
| | 1 JANUARY 2023 | | 356,964.00 3-01-99-999-001-206 | B Local School Taxes Payable | R | 01/10/23 01/10/23 | JANUARY 2023 | N |
| | Vendor Total: | | 356,964.00 | | | | | |
| HILLT005 HILLTOP AT HIGHLANDS CONDO ASS | | | | | | | | |
| | 22-01431 01/03/23 electric reimbursement | | | | | | | |
| | 1 electric reimbursement | | 511.16 2-01-31-430-000-215 | B Electric | R | 12/31/22 01/10/23 | 4/21-11/21/22 | N |
| | Vendor Total: | | 511.16 | | | | | |
| IMPAC005 IMPAC | | | | | | | | |
| | 23-00069 01/12/23 Fuel | | | | | | | |
| | 1 Fuel | | 8,245.61 3-01-31-460-000-192 | B Fuel | R | 01/12/23 01/12/23 | SQLCD-808436 | N |
| | Vendor Total: | | 8,245.61 | | | | | |

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| Vendor # Name | PO # | PO Date | Description | Contract Amount | PO Type Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|----------|--------------------------------|------------------------------|-----------------|------------------------|--|----------|----------------|-----------|---------------|-----------|-----------|
| FORENSIC INST. FOR FORENSIC PSYCHOLOGY | | | | | | | | | | | | |
| | 22-01320 | 12/07/22 | Psychological Exam - SLEO II | | | | | | | | | |
| | 1 | SLEO II Psychological A. Carey | | 475.00 | 2-01-25-240-000-240 | B Police: Physicals | R | 12/07/22 | 01/10/23 | | 17855 | N |
| Vendor Total: | | | | 475.00 | | | | | | | | |
| JANIT005 Janitor Supply Corp | | | | | | | | | | | | |
| | 22-01429 | 12/30/22 | sewer deodorizer | | | | | | | | | |
| | 1 | sewer deodorizer | | 478.64 | 2-05-55-502-000-118 | B Sewer: Chemicals | R | 12/30/22 | 01/12/23 | | 10827 | N |
| | 2 | sewer deodorizer | | 4,360.00 | 2-05-55-502-000-118 | B Sewer: Chemicals | R | 12/30/22 | 01/12/23 | | 10843 | N |
| | | | | 4,838.64 | | | | | | | | |
| Vendor Total: | | | | 4,838.64 | | | | | | | | |
| JASPAN JASPAN | | | | | | | | | | | | |
| | 22-01202 | 11/02/22 | Hardware | | | | | | | | | |
| | 1 | Paint Marker | | 4.79 | 2-01-25-240-000-281 | B Police: General Hardware - Minor Tools | R | 11/02/22 | 01/13/23 | | A1318744 | N |
| 23-00080 01/13/23 alkaline battery | | | | | | | | | | | | |
| | 1 | alkaline battery | | 34.31 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1333149 | N |
| | 2 | padlock | | 21.98 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A13333512 | N |
| | 3 | screwdriver | | 12.94 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1333879 | N |
| | 4 | battery alkaline | | 54.32 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1334049 | N |
| | 5 | zip ties | | 62.00 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1335406 | N |
| | 6 | rake, shovel | | 219.91 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1335438 | N |
| | 7 | floor squeegee | | 51.96 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1336430 | N |
| | 8 | pressure washer gallon | | 69.18 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1336956 | N |
| | 9 | strap tie | | 3.10 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1337162 | N |
| | 10 | hardware | | 5.99 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1337663 | N |
| | 11 | cable staple, bulbs | | 112.73 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1337763 | N |
| | 12 | galvanized screws | | 40.99 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1338116 | N |
| | 13 | safety clasps | | 35.15 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1339464 | N |
| | 14 | floating key holder, key rings | | 30.13 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | B741606 | N |
| | 15 | ext cord | | 46.79 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1342785 | N |
| | 16 | bulbs,pipe nipple,coupler | | 58.43 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1343165 | N |
| | 17 | pipe nipple | | 0.50 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1343251 | N |
| | 18 | hardware | | 7.68 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | A1344315 | N |
| | 19 | sump pump cast iron | | 244.77 | 3-05-55-502-000-154 | B Sewer: Equipment Maintenance | R | 01/13/23 | 01/13/23 | | A1344643 | N |

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| Vendor # Name | PO # PO Date Description | Contract PO Type | Stat/Chk | First Rcvd | Chk/Void | 1099 |
|--|--|------------------|--------------|------------|----------|------|
| Item Description | Amount Charge Account Acct Type Description | Enc Date Date | Date Invoice | Exc1 | | |
| JASPAN JASPAN | Continued | | | | | |
| 23-00080 01/13/23 alkaline battery | Continued | | | | | |
| 20 toilet bowl wax ring, hardwar | 12.53 3-01-26-310-000-181 B B&G: General Hardware - Minor Tools R 01/13/23 01/13/23 A1348162 N | | | | | |
| | 1,125.39 | | | | | |
| Vendor Total: | 1,130.18 | | | | | |
| JCPL JCP & L | | | | | | |
| 23-00065 01/12/23 waterwitch avenue | | | | | | |
| 1 waterwitch avenue | 58.71 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95337532536 N | | | | | |
| 2 linden ave | 10.71 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95337532537 N | | | | | |
| 3 waterwitch receptacle | 37.14 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95337532538 N | | | | | |
| 4 firehouse | 728.41 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95337532539 N | | | | | |
| 5 27 2nd st | 733.80 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95337532540 N | | | | | |
| 6 27a 2nd st | 304.25 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95337532541 N | | | | | |
| 7 streetscape | 86.94 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95337532543 N | | | | | |
| 8 42 shore dr | 806.45 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95337532544 N | | | | | |
| 9 2 miller st | 3.25 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95337532545 N | | | | | |
| 10 public works | 100.25 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95287722300 N | | | | | |
| 11 151 navesink avenue | 277.52 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95836268603 N | | | | | |
| 12 22 snugharbor | 1,201.34 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95157943546 N | | | | | |
| 13 waterwitch/bay ave | 17.29 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95108559441 N | | | | | |
| 14 201-203 bay ave | 70.34 3-01-31-430-000-215 B Electric R 01/12/23 01/12/23 95019167797 N | | | | | |
| 15 valley st pump station | 62.59 3-05-55-502-000-214 B Sewer: Gas & Electric R 01/12/23 01/12/23 95108559442 N | | | | | |
| 16 40 Shore drive | 3,503.30 3-05-55-502-000-214 B Sewer: Gas & Electric R 01/12/23 01/12/23 95337532542 N | | | | | |
| | 8,002.29 | | | | | |
| Vendor Total: | 8,002.29 | | | | | |
| JFKEM005 JFK EMS | | | | | | |
| 23-00048 01/10/23 professional emergency service | | | | | | |
| 1 professional emergency service | 15,000.00 3-01-42-737-000-299 B Shared Service EMS/JFK Medical Center R 01/10/23 01/10/23 JANUARY 2023 N | | | | | |
| Vendor Total: | 15,000.00 | | | | | |
| JOHNG005 JOHN GUIRE LLC | | | | | | |
| 22-01380 12/21/22 Stones | | | | | | |
| 1 Stones | 1,358.40 2-01-26-290-000-186 B Streets: Stone R 12/21/22 01/10/23 107369 | | | | | 26 |

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| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|-----------|---------------------|--|-----------|---------|----------|-------------------|--------------|------------------|----------------|--------------|
| Item Description | Amount | Charge Account | Acct Type Description | | | | | | | | |
| JOHNG005 JOHN GUIRE LLC | | | | | | | | | | | |
| 22-01380 12/21/22 Stones | | | | Continued | | | | | | | |
| 2 Stones | 678.80 | 2-01-26-290-000-186 | B Streets: Stone | | | R | 01/10/23 | 01/10/23 | | 107429 | N |
| | 2,037.20 | | | | | | | | | | |
| Vendor Total: | 2,037.20 | | | | | | | | | | |
| KEMPTON KEMPTON FLAG | | | | | | | | | | | |
| 22-01417 12/30/22 US and POW flags | | | | | | | | | | | |
| 1 US and POW flags | 2,369.50 | 2-01-28-375-000-117 | B Parks: Building Materials & Supplies | | | R | 12/30/22 | 01/10/23 | | 22045 | N |
| Vendor Total: | 2,369.50 | | | | | | | | | | |
| GLU01 LAW OFFICES GLUCK WALRATH LLP | | | | | | | | | | | |
| 23-00019 01/09/23 Borough Bond council | | | | | | | | | | | |
| 1 Borough Bond council | 1,300.00 | 3-01-20-155-000-246 | B Legal Services: Consultants - Bonding At R | | | | 01/09/23 | 01/13/23 | | NOTE 2022B | N |
| Vendor Total: | 1,300.00 | | | | | | | | | | |
| MASTE005 MASTER MAINTENANCE OF RED BANK | | | | | | | | | | | |
| 23-00070 01/12/23 Cleaning of boro buildings | | | | | | | | | | | |
| 1 Cleaning of boro buildings | 1,260.00 | 3-01-26-310-000-178 | B B&G: Building Maintenance | | | R | 01/12/23 | 01/12/23 | | 5885 | N |
| Vendor Total: | 1,260.00 | | | | | | | | | | |
| MFSCO005 MFS CONSTRUCTION | | | | | | | | | | | |
| 21-01275 11/16/21 Construction management servic | | | | | | | | | | | |
| 10 Construction management servic | 12,903.10 | C-04-16-101-000-201 | B ORD#16-7 Prel Const New Borough Hall | | | R | 11/16/21 | 01/12/23 | | 1221014.000-10 | N |
| Vendor Total: | 12,903.10 | | | | | | | | | | |
| MGL MGL PRINTING SOLUTIONS | | | | | | | | | | | |
| 23-00007 01/04/23 1099-nec and 1099-int | | | | | | | | | | | |
| 1 1099-nec and 1099-int | 163.00 | 2-01-20-130-000-294 | B Finance: Other | | | R | 01/04/23 | 01/10/23 | | 194100 | N |
| Vendor Total: | 163.00 | | | | | | | | | | |

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| 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 |
|---|------|---------|-------------|----------|---------|------------|---------------------|---------------------------------------|----------|----------------|-----------|---------------|------------|------|
| Item Description | | | | | | | | | | | | | | Exc |
| MON02 MONMOUTH COUNTY TREASURER | | | | | | | | | | | | | | |
| 22-01418 12/30/22 Jet pipe sewer station | | | | | | | | | | | | | | |
| 1 Jet pipe sewer station | | | | | | 374.02 | 2-05-55-502-000-190 | B Sewer: Station Repairs | R | 12/30/22 | 01/10/23 | | 011-2022-1 | N |
| 2 Salt pick up | | | | | | 4,627.10 | 2-01-26-292-000-187 | B Snow Removal: Sand & Salt | R | 12/30/22 | 01/10/23 | | 012-2022-1 | N |
| | | | | | | 5,001.12 | | | | | | | | |
| Vendor Total: | | | | | | 5,001.12 | | | | | | | | |
| MMJIF MONMOUTH MUNICIPAL JOINT | | | | | | | | | | | | | | |
| 23-00062 01/12/23 First installment | | | | | | | | | | | | | | |
| 1 First installment | | | | | | 150,000.00 | 3-01-23-215-000-252 | B Current: Workers Comp Insurance | R | 01/12/23 | 01/12/23 | | MON48-2023 | N |
| 2 First installment | | | | | | 59,719.00 | 3-01-23-210-000-251 | B Current: Insurance - Other | R | 01/12/23 | 01/12/23 | | MON48-2023 | N |
| | | | | | | 209,719.00 | | | | | | | | |
| Vendor Total: | | | | | | 209,719.00 | | | | | | | | |
| MONMO045 MONMOUTH TELECOM | | | | | | | | | | | | | | |
| 23-00030 01/10/23 Data and Voice | | | | | | | | | | | | | | |
| 1 Data and Voice | | | | | | 527.49 | 3-01-31-440-000-213 | B Telephone | R | 01/10/23 | 01/10/23 | | 338167 | N |
| Vendor Total: | | | | | | 527.49 | | | | | | | | |
| MONTRUCK MONMOUTH TRUCK EQUIPMENT | | | | | | | | | | | | | | |
| 22-01232 11/04/22 Items for the dpw plows | | | | | | | | | | | | | | |
| 1 Items for the dpw plows | | | | | | 989.00 | 2-01-42-717-000-201 | B Interlocal: Motor Vehicle - Streets | R | 11/04/22 | 01/10/23 | | 104556 | N |
| Vendor Total: | | | | | | 989.00 | | | | | | | | |
| MOTOR010 MOTOROLA SOLUTIONS, INC. | | | | | | | | | | | | | | |
| 23-00031 01/10/23 2 way radios | | | | | | | | | | | | | | |
| 1 2 way radios | | | | | | 414.00 | 3-01-31-440-000-213 | B Telephone | R | 01/10/23 | 01/10/23 | | 029871 | N |
| Vendor Total: | | | | | | 414.00 | | | | | | | | |

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| Vendor # Name | PO # PO Date Description | Contract PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 |
|--|----------------------------|---------------------------------------|----------|----------------|-----------|---------------|----------------|------|
| Item Description | Amount Charge Account | Acct Type Description | | | | | | Excl |
| MUNIC025 MUNICIPAL CLERKS ASS. MONMOUTH | | | | | | | | |
| 23-00045 01/10/23 2023 memrship dues | | | | | | | | |
| 1 2023 memrship dues | 75.00 3-01-20-120-000-227 | B Municipal Clerk: Dues | R | 01/10/23 | 01/10/23 | | 2023 | N |
| Vendor Total: | 75.00 | | | | | | | |
| NAYLORS NAYLORS AUTO PARTS | | | | | | | | |
| 23-00081 01/13/23 Battery, disc | | | | | | | | |
| 1 Battery, disc | 635.94 3-01-42-717-000-204 | B Interlocal: Motor Vehicle - Other | R | 01/13/23 | 01/13/23 | | 219141 | N |
| 2 rear brake rotor-credit | 79.48 3-01-42-717-000-203 | B Interlocal: Motor Vehicle - Police | R | 01/13/23 | 01/13/23 | | 219547 | N |
| 3 disc pad | 361.97 3-01-42-717-000-203 | B Interlocal: Motor Vehicle - Police | R | 01/13/23 | 01/13/23 | | 219670 | N |
| 4 qtr oil | 47.94 3-01-42-717-000-203 | B Interlocal: Motor Vehicle - Police | R | 01/13/23 | 01/13/23 | | 219724 | N |
| 5 emergency service rotor | 175.98 3-01-42-717-000-203 | B Interlocal: Motor Vehicle - Police | R | 01/13/23 | 01/13/23 | | 219754 | N |
| 6 antifreeze | 31.96 3-01-42-717-000-203 | B Interlocal: Motor Vehicle - Police | R | 01/13/23 | 01/13/23 | | 219821 | N |
| 7 rack and pinion power | 262.99 3-01-42-717-000-203 | B Interlocal: Motor Vehicle - Police | R | 01/13/23 | 01/13/23 | | 220408 | N |
| 8 rotor and disc | 289.97 3-01-42-717-000-203 | B Interlocal: Motor Vehicle - Police | R | 01/13/23 | 01/13/23 | | 220595 | N |
| 9 air hose | 36.99 3-01-42-717-000-203 | B Interlocal: Motor Vehicle - Police | R | 01/13/23 | 01/13/23 | | 221099 | N |
| 10 antifreeze | 95.88 3-01-42-717-000-201 | B Interlocal: Motor Vehicle - Streets | R | 01/13/23 | 01/13/23 | | 221406 | N |
| 11 snow plow | 59.34 3-01-42-717-000-201 | B Interlocal: Motor Vehicle - Streets | R | 01/13/23 | 01/13/23 | | 221434 | N |
| 12 ford f250 super duty oil | 166.99 3-01-42-717-000-201 | B Interlocal: Motor Vehicle - Streets | R | 01/13/23 | 01/13/23 | | 221849 | N |
| 13 disc pad, rotors | 457.97 3-01-42-717-000-201 | B Interlocal: Motor Vehicle - Streets | R | 01/13/23 | 01/13/23 | | 222307 | N |
| 14 ford f250 v8 oil | 113.99 3-01-42-717-000-201 | B Interlocal: Motor Vehicle - Streets | R | 01/13/23 | 01/13/23 | | 222369 | N |
| | 2,658.43 | | | | | | | |
| Vendor Total: | 2,658.43 | | | | | | | |
| NJAMERIC NEW JERSEY AMERICAN WATER | | | | | | | | |
| 23-00064 01/12/23 waterwitch avenue | | | | | | | | |
| 1 waterwitch avenue | 19.85 2-01-31-445-000-219 | B Water | R | 01/12/23 | 01/12/23 | | WATERWITCH | N |
| 2 s bay ave | 19.85 2-01-31-445-000-219 | B Water | R | 01/12/23 | 01/12/23 | | S BAY | N |
| 3 linden avenue | 19.85 2-01-31-445-000-219 | B Water | R | 01/12/23 | 01/12/23 | | LINDEN AVENUE | N |
| 4 42 shore dr | 19.85 2-01-31-445-000-219 | B Water | R | 01/12/23 | 01/12/23 | | 42 SHORE DR | N |
| 5 bay ave park | 49.65 2-01-31-445-000-219 | B Water | R | 01/12/23 | 01/12/23 | | BAY AVE PARK | N |
| 6 boro garage | 36.32 2-01-31-445-000-219 | B Water | R | 01/12/23 | 01/12/23 | | BORO GARAGE | N |
| 7 27 shore dr | 28.09 2-01-31-445-000-219 | B Water | R | 01/12/23 | 01/12/23 | | 27 SHORE DR | N |
| 8 22 snugharbor ave | 90.83 2-01-31-445-000-219 | B Water | R | 01/12/23 | 01/12/23 | | 22 SNUGHARBOR | N |
| 9 17-1 firehouse | 167.24 3-01-31-445-000-219 | B Water | R | 01/12/23 | 01/12/23 | | 17-1 FIREHOUSE | N |
| 10 17-1 firehouse hydrant | 98.37 3-01-31-463-000-193 | B Fire Hydrants | R | 01/12/23 | 01/12/23 | | 17-1 FIREHOUSE | N |

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|--------------------------------------|----------|--------------------------------|--|----------|---------|----------|----------|------|----------|--------------|-----|
| Item Description | Amount | Charge Account | Acct Type Description | | | | Enc Date | Date | Date | Invoice | Exc |
| NJAMERIC NEW JERSEY AMERICAN WATER | | | | | | | | | | | |
| 23-00064 | 01/12/23 | waterwitch avenue | Continued | | | | | | | | |
| 11 gravelly pt hydrant | 221.34 | 3-01-31-463-000-193 | B Fire Hydrants | R | | 01/12/23 | 01/12/23 | | | GRAVE PT | N |
| 12 40 shore dr | 140.25 | 2-05-55-502-000-219 | B Sewer: Water | R | | 01/12/23 | 01/12/23 | | | 40 SHSORE DR | N |
| | 911.49 | | | | | | | | | | |
| Vendor Total: | 911.49 | | | | | | | | | | |
| NEWPO005 NEWPORT MEDIA HOLDINGS, LLC | | | | | | | | | | | |
| 23-00015 | 01/09/23 | Adopto-22-23 Award-240/244/250 | | | | | | | | | |
| 1 Adopto-22-23 Award-240/244/250 | 23.56 | 3-01-20-120-000-220 | B Municipal Clerk: Advertising | R | | 01/09/23 | 01/10/23 | | | 18376 | N |
| Vendor Total: | 23.56 | | | | | | | | | | |
| NJMOT005 NJ MOTOR VEHICLE COMMISSION | | | | | | | | | | | |
| 23-00038 | 01/10/23 | | | | | | | | | | |
| 1 2023 ADM FEE ONLINE ACCESS | 150.00 | 3-01-20-152-000-294 | B Central Services: Other | R | | 01/10/23 | 01/10/23 | | | OL234990 | N |
| Vendor Total: | 150.00 | | | | | | | | | | |
| NJLM NJ STATE LEAG. OF MUNICIPALITIE | | | | | | | | | | | |
| 23-00051 | 01/10/23 | 2023 membership dues | | | | | | | | | |
| 1 2023 membership dues | 588.00 | 3-01-20-120-000-252 | B Municipal Clerk: Contractual Service | R | | 01/10/23 | 01/10/23 | | | 213MLK23 | N |
| Vendor Total: | 588.00 | | | | | | | | | | |
| NJAPZA NJAPZA | | | | | | | | | | | |
| 23-00043 | 01/10/23 | Planning/zoning dues | | | | | | | | | |
| 1 Planning/zoning dues | 100.00 | 3-01-21-180-000-227 | B Municipal Land Use Law: Dues | R | | 01/10/23 | 01/10/23 | | | 2023 | N |
| Vendor Total: | 100.00 | | | | | | | | | | |
| OMSOL005 O&M SOLUTIONS, LLC | | | | | | | | | | | |
| 23-00074 | 01/13/23 | Licensed sewer operator | | | | | | | | | |
| 1 Licensed sewer operator | 2,200.00 | 3-05-55-502-000-154 | B Sewer: Equipment Maintenance | R | | 01/13/23 | 01/13/23 | | | 4065 | N |

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| 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 |
|-------------------------|----------|---------|-------------------------------|----------|---------|-----------|---------------------|---------------------------------------|----------|-------------------|--------------|------------------|---------------|--------------|
| O&M SOLUTIONS, LLC | | | | | | | | | | | | | | |
| Continued | | | | | | | | | | | | | | |
| 23-00074 | 01/13/23 | | Licensed sewer operator | | | | Continued | | | | | | | |
| | | | 2 Licensed sewer operator | | | 2,200.00 | 3-05-55-502-000-154 | B Sewer: Equipment Maintenance | R | 01/13/23 | 01/13/23 | | 4129 | N |
| | | | | | | 4,400.00 | | | | | | | | |
| Vendor Total: | | | | | | 4,400.00 | | | | | | | | |
| ONE CALL CONCEPTS, INC. | | | | | | | | | | | | | | |
| 23-00079 | 01/13/23 | | Mark-outs for December 2022 | | | | | | | | | | | |
| | | | 1 Mark-outs for December 2022 | | | 69.71 | 3-05-55-502-000-154 | B Sewer: Equipment Maintenance | R | 01/13/23 | 01/13/23 | | 2125086 | N |
| Vendor Total: | | | | | | 69.71 | | | | | | | | |
| PITNEY BOWES, INC. | | | | | | | | | | | | | | |
| 23-00075 | 01/13/23 | | Postage lease | | | | | | | | | | | |
| | | | 1 Postage lease | | | 625.14 | 3-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 01/13/23 | 01/13/23 | | 3316800191 | N |
| Vendor Total: | | | | | | 625.14 | | | | | | | | |
| PRINCIPAL LIFE GROUP | | | | | | | | | | | | | | |
| 23-00040 | 01/10/23 | | Life Insurance | | | | | | | | | | | |
| | | | 1 Life Insurance | | | 943.85 | 3-01-23-220-000-253 | B Current: Group Insurance | R | 01/10/23 | 01/10/23 | | JANUARY 2023 | N |
| Vendor Total: | | | | | | 943.85 | | | | | | | | |
| PUMPING SERVICES, INC. | | | | | | | | | | | | | | |
| 22-01102 | 09/30/22 | | sub trash pump repair | | | | | | | | | | | |
| | | | 1 sub trash pump repair | | | 23,143.56 | 2-05-55-502-000-190 | B Sewer: Station Repairs | R | 09/30/22 | 01/10/23 | | 1134462 | N |
| Vendor Total: | | | | | | 23,143.56 | | | | | | | | |
| RUDERMAN & ROTH, LLC | | | | | | | | | | | | | | |
| 22-00003 | 01/05/22 | | Labor Council 2022 | | | | | | | | | | | |
| | | | 7 Labor Council 2022 | | | 1,750.00 | 2-01-20-155-000-294 | B Legal Services: Other | R | 01/05/22 | 01/10/23 | | DECEMBER 2022 | N |
| Vendor Total: | | | | | | 1,750.00 | | | | | | | | |

| Vendor # | Name | PO # | PO Date | Description | Contract | PO Type | Stat/Chk | First | Rcvd | Chk/Void | 1099 |
|--|--------|---------------------|---|-------------|----------|----------|----------|------------|------|----------|------|
| Item Description | Amount | Charge Account | Acct Type | Description | Enc Date | Date | Date | Invoice | Exc | | |
| RUTGSTAT RUTGERS, THE STATE UNIVERSITY | | | | | | | | | | | |
| 22-00918 08/16/22 QPA examination review | | | | | | | | | | | |
| 1 QPA examination review | 300.00 | 2-01-20-130-000-236 | B Finance: Schooling/Training | R | 08/16/22 | 01/10/23 | | 67193 | | N | |
| 2 QPA examination review | 275.00 | 2-01-20-120-000-294 | B Municipal Clerk: Other | R | 08/16/22 | 01/10/23 | | 67193 | | N | |
| | 575.00 | | | | | | | | | | |
| 22-00919 08/16/22 Review of important public | | | | | | | | | | | |
| 1 Review of important public | 113.00 | 2-01-20-120-000-294 | B Municipal Clerk: Other | R | 08/16/22 | 01/10/23 | | 67202 | | N | |
| Vendor Total: | 688.00 | | | | | | | | | | |
| SEABO005 SEABOARD WELDING SUPPLY, INC. | | | | | | | | | | | |
| 22-01330 12/09/22 welding supplies | | | | | | | | | | | |
| 1 welding supplies | 47.50 | 2-01-26-290-000-181 | B Streets: General Hardware - Minor Tools | R | 12/09/22 | 01/12/23 | | 947329 | | N | |
| Vendor Total: | 47.50 | | | | | | | | | | |
| SISTE005 SISTER CITIES INTERNATIONAL | | | | | | | | | | | |
| 23-00067 01/12/23 2023 Membership Dues | | | | | | | | | | | |
| 1 2023 Membership Dues | 190.00 | 3-01-20-110-000-219 | B Mayor/Council: Dues | R | 01/12/23 | 01/12/23 | | 8447171 | | N | |
| Vendor Total: | 190.00 | | | | | | | | | | |
| SNAP0005 Snapology of Monmouth County | | | | | | | | | | | |
| 22-01379 12/21/22 Field Trip | | | | | | | | | | | |
| 1 Field Trip | 320.00 | T-03-56-850-000-011 | B Trust: Recreation | R | 12/21/22 | 12/22/22 | | 2022 | | N | |
| Vendor Total: | 320.00 | | | | | | | | | | |
| SPECTROL SPECTROTREL, INC. | | | | | | | | | | | |
| 23-00029 01/10/23 Police department | | | | | | | | | | | |
| 1 Police department | 436.52 | 3-01-31-440-000-213 | B Telephone | R | 01/10/23 | 01/10/23 | | 11315851 | | N | |
| Vendor Total: | 436.52 | | | | | | | | | | |
| STAPLES STAPLES ADVANTAGE | | | | | | | | | | | |
| 22-01333 12/12/22 Office Supplies | | | | | | | | | | | |
| 1 Office Supplies | 55.24 | 2-01-20-120-000-201 | B Municipal Clerk: Office Supplies | R | 12/12/22 | 01/12/23 | | 3525396986 | | N | |

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02:39 PM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page No: 16

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Stat/Chk | First | Rcvd | Chk/Void | 1099 |
|---|-----------|---------------------|------------------------------------|----------|----------|----------|---------------|------|----------|------|
| Item Description | Amount | Charge Account | Acct Type Description | Enc Date | Date | Date | Invoice | Exc | | |
| STAPLES STAPLES ADVANTAGE | | | | | | | | | | |
| Continued | | | | | | | | | | |
| 22-01333 12/12/22 Office Supplies | | | Continued | | | | | | | |
| 2 Office Supplies | 256.75 | 2-01-28-360-000-101 | B Community Ctr: Office Supplies | R | 12/12/22 | 01/12/23 | 3525396986 | N | | |
| | 311.99 | | | | | | | | | |
| 22-01377 12/20/22 Cleaning suppllies | | | | | | | | | | |
| 1 Cleaning suppllies | 693.77 | 2-01-26-310-000-116 | B B&G: Janitorial Supplies | R | 12/20/22 | 01/12/23 | 3525975583 | N | | |
| Vendor Total: | 1,005.76 | | | | | | | | | |
| SUBUR005 SUBURBAN DISPOSAL INC. | | | | | | | | | | |
| 23-00033 01/10/23 DECEMBER 2022 | | | | | | | | | | |
| 1 DECEMBER 2022 | 34,000.00 | 2-01-26-306-000-284 | B Sanitation Contract: Solid Waste | R | 01/10/23 | 01/10/23 | 9247 | N | | |
| 2 DECEMBER 2022 | 18,235.32 | 2-01-26-309-000-220 | B Mon Cty Rec: Tipping Fees | R | 01/10/23 | 01/10/23 | 9247 | N | | |
| 3 DECEMBER 2022 | 1,359.44 | 2-01-26-305-000-284 | B Sanitation: Brush & Bulk | R | 01/10/23 | 01/10/23 | 9247 | N | | |
| | 53,594.76 | | | | | | | | | |
| Vendor Total: | 53,594.76 | | | | | | | | | |
| TOMSA T.O.M.S.A. | | | | | | | | | | |
| 23-00027 01/10/23 December 2022 | | | | | | | | | | |
| 1 December 2022 | 49,107.74 | 2-05-55-502-000-196 | B Sewer: TOMSA | R | 01/10/23 | 01/10/23 | DECEMBER 2022 | N | | |
| Vendor Total: | 49,107.74 | | | | | | | | | |
| TARGE005 TARGETED TECHNOLOGIES LLC | | | | | | | | | | |
| 22-01415 12/30/22 dell workstations | | | | | | | | | | |
| 1 dell workstations | 2,997.00 | 2-01-25-240-000-294 | B Police: Other | R | 12/30/22 | 01/13/23 | 119054 | N | | |
| 2 dell monitors | 1,495.00 | 2-01-25-240-000-294 | B Police: Other | R | 12/30/22 | 01/13/23 | 119054 | N | | |
| 3 hp laserjet pro printers | 1,137.00 | 2-01-25-240-000-294 | B Police: Other | R | 12/30/22 | 01/13/23 | 119054 | N | | |
| 4 hp laserjet pro color printer | 459.00 | 2-01-25-240-000-294 | B Police: Other | R | 12/30/22 | 01/13/23 | 119054 | N | | |
| | 6,088.00 | | | | | | | | | |
| 23-00020 01/09/23 Information tech services | | | | | | | | | | |
| 1 Information tech services | 2,445.00 | 3-01-20-152-000-294 | B Central Services: Other | R | 01/09/23 | 01/13/23 | 119117 | N | | |
| 2 Information tech services | 936.00 | 3-01-20-152-000-294 | B Central Services: Other | R | 01/09/23 | 01/13/23 | 119022 | N | | |
| 3 Information tech services | 500.00 | 3-01-20-152-000-294 | B Central Services: Other | R | 01/09/23 | 01/13/23 | 119040 | N | | |

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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page No: 17

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Stat/Chk | First | Rcvd | Chk/Void | 1099 | |
|--|-----------|---------------------|---------------------------------------|----------|----------|----------|----------|------|----------|--------------|------|
| Item Description | Amount | Charge Account | Acct Type Description | | | | Enc Date | Date | Date | Invoice | Exc] |
| TARGE005 TARGETED TECHNOLOGIES LLC Continued | | | | | | | | | | | |
| 23-00020 01/09/23 Information tech services | | | Continued | | | | | | | | |
| 5 Information tech services | 3,300.00 | 3-01-31-450-000-213 | B Telecommunications | R | 01/13/23 | 01/13/23 | | | | 119039 | N |
| | 7,181.00 | | | | | | | | | | |
| Vendor Total: | 13,269.00 | | | | | | | | | | |
| THERO005 THE RODGERS GROUP, LLC. | | | | | | | | | | | |
| 22-00653 06/08/22 Police policy/training updates | | | | | | | | | | | |
| 4 Police policy/training updates | 2,937.60 | 2-01-20-155-000-294 | B Legal Services: Other | R | 06/08/22 | 01/13/23 | | | | INVLHI679 | N |
| Vendor Total: | 2,937.60 | | | | | | | | | | |
| VERIZ005 VERIZON | | | | | | | | | | | |
| 23-00032 01/10/23 Fios | | | | | | | | | | | |
| 1 Fios | 139.00 | 3-01-31-450-000-213 | B Telecommunications | R | 01/10/23 | 01/10/23 | | | | 1/4/23 | N |
| Vendor Total: | 139.00 | | | | | | | | | | |
| VERIZ001 VERIZON | | | | | | | | | | | |
| 23-00063 01/12/23 Fire Department | | | | | | | | | | | |
| 1 Fire Department | 257.82 | 3-01-31-440-000-213 | B Telephone | R | 01/12/23 | 01/12/23 | | | | 1/1/23 | N |
| Vendor Total: | 257.82 | | | | | | | | | | |
| VSP VISION SERVICE PLAN | | | | | | | | | | | |
| 23-00039 01/10/23 VISION CARE | | | | | | | | | | | |
| 1 VISION CARE | 1,090.51 | 3-01-23-220-000-253 | B Current: Group Insurance | R | 01/10/23 | 01/10/23 | | | | JANUARY 2023 | N |
| Vendor Total: | 1,090.51 | | | | | | | | | | |
| WALLI005 WALLING LOCKSMITH | | | | | | | | | | | |
| 22-00893 08/11/22 Padlocks for first aid | | | | | | | | | | | |
| 1 Padlocks for first aid | 396.00 | 2-01-26-310-000-181 | B B&G: General Hardware - Minor Tools | R | 08/11/22 | 01/10/23 | | | | 20223407 | N |

| Vendor # | Name | Contract | PO Type | First | Rcvd | Chk/Void | 1099 | | | | |
|------------------------|-------------------------------|------------------------------|------------------------|---------------------|--------------------------------|--------------------|----------|--------------|--------------------|--------------|------|
| PO # | PO Date | Description | Amount | Charge Account | Acct Type Description | Stat/Chk | Enc Date | Date | Date | Invoice | Exc1 |
| <hr/> | | | | | | | | | | | |
| WALLI005 | WALLING LOCKSMITH | Continued | | | | | | | | | |
| 22-01119 | 10/10/22 | lock/keys fence under bridge | | | | | | | | | |
| 1 | | lock/keys fence under bridge | 147.00 | 2-01-26-310-000-154 | B B&G: Equipment Maintenance | R | 10/10/22 | 01/10/23 | | 20223495 | N |
| Vendor Total: | | | 543.00 | | | | | | | | |
| <hr/> | | | | | | | | | | | |
| WATER006 | WATER WITCH BEACH IMPROVEMENT | | | | | | | | | | |
| 23-00037 | 01/10/23 | YEARLY RENTAL FEE | | | | | | | | | |
| 1 | | YEARLY RENTAL FEE | 1,000.00 | 3-01-28-376-000-170 | B Beachfront: Leased Equipment | R | 01/10/23 | 01/10/23 | | 2022-12-12-1 | N |
| Vendor Total: | | | 1,000.00 | | | | | | | | |
| <hr/> | | | | | | | | | | | |
| Total Purchase Orders: | | 90 | Total P.O. Line Items: | | 183 | Total List Amount: | | 1,187,188.68 | Total Void Amount: | | 0.00 |

| Totals by Year-Fund | | | | | | | |
|----------------------------|------|--------------|-------------|--------------|---------------|-----------|--------------|
| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
| | 2-01 | 107,284.75 | 0.00 | 107,284.75 | 0.00 | 0.00 | 107,284.75 |
| | 2-05 | 78,761.21 | 0.00 | 78,761.21 | 0.00 | 0.00 | 78,761.21 |
| Year Total: | | 186,045.96 | 0.00 | 186,045.96 | 0.00 | 0.00 | 186,045.96 |
| | 3-01 | 961,403.33 | 0.00 | 961,403.33 | 0.00 | 0.00 | 961,403.33 |
| | 3-05 | 8,473.15 | 0.00 | 8,473.15 | 0.00 | 0.00 | 8,473.15 |
| Year Total: | | 969,876.48 | 0.00 | 969,876.48 | 0.00 | 0.00 | 969,876.48 |
| CAPITAL PROJECTS | C-04 | 15,509.35 | 0.00 | 15,509.35 | 0.00 | 0.00 | 15,509.35 |
| | C-06 | 4,563.75 | 0.00 | 4,563.75 | 0.00 | 0.00 | 4,563.75 |
| Year Total: | | 20,073.10 | 0.00 | 20,073.10 | 0.00 | 0.00 | 20,073.10 |
| | G-02 | 2,296.00 | 0.00 | 2,296.00 | 0.00 | 0.00 | 2,296.00 |
| TRUST NON BUDGET-TWO RIVER | T-03 | 8,897.14 | 0.00 | 8,897.14 | 0.00 | 0.00 | 8,897.14 |
| Total Of All Funds: | | 1,187,188.68 | 0.00 | 1,187,188.68 | 0.00 | 0.00 | 1,187,188.68 |



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 23-052

AUTHORIZING THE EXECUTION OF A HOLD HARMLESS AND RELEASE AGREEMENT BETWEEN THE BOROUGH OF HIGHLANDS AND THE BAYVIEW CONDOMINIUM ASSOCIATION, INC.

WHEREAS, The Bayview Condominium Association, Inc. is the owner of property known as Block 100, Lot 30.02, located on Shore Drive, in the Borough of Highlands, New Jersey (hereafter "Bayview Condominium Association's Property"); and

WHEREAS, the Borough of Highlands is the owner of property known as Block 101, Lot 3, located on Locust Street, (hereafter "Borough's Property"), which property is adjacent to Bayview Condominium Association's Property; and

WHEREAS, the Borough of Highlands is in the process of subdividing its property into four lots; and

WHEREAS, the Borough's survey reflects that a portion of Bayview Condominium Association's fence encroaches slightly onto the southeasterly portion of Borough's Property, but has been in that same location since at least 1999; and

WHEREAS, the Bayview Condominium Association disputes whether the fence is actually encroaching, and

WHEREAS, the Borough of Highlands hereby agrees not to take action to compel removal of the existing potential fence encroachment, so long as the Bayview Condominium Association agrees to hold the Borough harmless and indemnify it for any claim or injury resulting from the fence remaining in that location; and

WHEREAS, the Borough of Highlands and Bayview Condominium Association wish to enter into the attached Hold Harmless and Release Agreement wherein Bayview Condominium Association releases and forever discharges the Borough of Highlands, its officers, employees, former employees, agents, elected officials and attorneys, from and against any and all actual or alleged claims, demands, causes of action, suits, proceedings, liability, loss, damage and/or injury, arising out of or incident to the occupancy, control, use, and maintenance of the potential fence encroachment on the Borough of Highlands' property located at the southeasterly portion of Block 101, proposed Lot 3.01 (existing Lot 3).

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Highlands hereby authorizes the Mayor and Borough Clerk to execute a Hold Harmless and Release Agreement between the Borough of Highlands and The Bayview Condominium Association, Inc.

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a certified copy of this Resolution to The Bayview Condominium Association, Inc., C/O DSV Property Management, 15 Bay Avenue, Highlands, New Jersey 07732.

Motion to Approve R 23-052:

| | 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: January 18, 2023

Nancy Tran, Municipal Clerk
Borough of Highlands