



BOROUGH OF HIGHLANDS
COUNCIL REGULAR MEETING
151 Navesink Ave., Highlands, NJ 07732
Wednesday, February 04, 2026 at 7:00 PM

AGENDA

The notice requirements provided for in the Open Public Meetings Act have been satisfied. Notice of this meeting was properly given by transmission to the Asbury Park Press and the Two River Times and by posting at the Borough of Highlands Municipal Building and filing with the Borough Clerk all on January 1, 2026. Items listed on the agenda are subject to change.

PLEDGE OF ALLEGIANCE

ROLL CALL: Councilmember Cervantes | Councilmember Chelak | Councilmember Melnyk

Council President Olszewski | Mayor Broullon

APPROVAL OF MINUTES

1. 01-21-2026 Meeting Minutes
2. 01-21-2026 Executive Session Minutes

PUBLIC HEARING ON PROPOSED ORDINANCES

3. **O-26-01** Amending Chapter 21 "Zoning and Land Use Regulations," Article III "Administrative Procedures," Section 21-11 "Hearings, Filing of Ordinances," of the Code of the Borough of Highlands
4. **O-26-02** Amending Schedule A of the Borough of Highlands Salary Ordinance

RESOLUTIONS

5. **R 26-056** Authorizing and Providing for the Issuance and Sale of \$14,200,000 Bond Anticipation Notes of the Borough of Highlands, in the County of Monmouth, New Jersey to the Monmouth County Improvement Authority, and Determining Various Matters in Connection Therewith

CONSENT AGENDA

6. **R 26-057** Appointing the Borough Administrator as the Designated Municipal Housing Liaison for the Year 2026
7. **R 26-058** Authorizing Contract for Animal Control Services
8. **R 26-059** Authorizing the County of Monmouth Mosquito Control Division to Conduct Aerial Mosquito Control Operations Within the Borough of Highlands

9. **R 26-060** Appointing Communications Committee Members

10. **R 26-061** Opposing S-4736

11. **R 26-062** Approving Closeout Change Order No. 2 and Declaring Acceptance of Contract for the Portland Road Drainage and Roadway Improvements Project

12. **R 26-063** Appointing XXX as the Borough's Administrative Agent for the Year 2026

13. **R 26-064** Authorizing Payment of Bills

REPORTS

14. Mayor's Report

PUBLIC PORTION

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

EXECUTIVE SESSION

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

RESOLUTION TO ENTER EXECUTIVE SESSION

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

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

15. Litigation

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

ADJOURNMENT

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

Next meeting: February 18, 2026



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-26-01

AMENDING CHAPTER 21 "ZONING AND LAND USE REGULATIONS," ARTICLE III "ADMINISTRATIVE PROCEDURES," SECTION 21-11 "HEARINGS, FILING OF ORDINANCES," OF THE CODE OF THE BOROUGH OF HIGHLANDS

WHEREAS, Chapter 21, Section 11 of the Borough Code establishes the procedures for hearings on applications for development and adoption of master plans, ordinances, capital improvement programs, and official maps; and

WHEREAS, P.L. 2025, c. 72 mandates that after March 1, 2026, all municipalities required to publish or advertise legal notices must do so on the municipality's official website (as opposed to a print newspaper).

WHEREAS, certain provisions of Chapter 21, Section 11 include newspaper publication requirements for legal notices in accordance with the Municipal Land Use Law.

WHEREAS, the governing body sees fit to amend said provisions of Chapter 21, Section 11 of the Borough Code to reflect the requirements of P.L. 2025, c. 72.

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

SECTION I. Chapter 21, Section 21-11 of the Borough Code is hereby amended to provide as follows: (All additions are shown in **bold italics with underlines**. The deletions are shown as **strikeouts in bold italics**).

§ 21-11 **HEARINGS; FILING OF ORDINANCES.**

- A.** The Board shall hold a hearing on each application for development, except for concept plan review. The Planning Board shall also hold a hearing on the adoption, revision or amendment of a Master Plan. The governing body shall hold a hearing on the adoption or amendment of a development regulation, an Official Map or a capital improvements program.
 - 1.** The Board shall make the rules governing such hearings. Any maps and documents for which approval is sought at a hearing shall be on file and available for public inspection at least ten (10) days before the date of the hearing, during normal business hours, in the office of the administrative officer. The applicant may produce other documents, records or testimony at the hearing to substantiate or clarify or supplement the previously filed maps and documents.
 - 2.** The officer presiding at the hearing, or such person as he may designate, shall have the power to administer oaths and issue subpoenas to compel the attendance of witnesses and the production of relevant evidence, including witnesses and documents presented by the parties, and the provisions of the County and Municipal Investigations Law, N.J.S.A. 2A:67A-1 et seq., shall apply.
 - 3.** The testimony of all witnesses relating to an application for development shall be taken under oath or affirmation by the presiding officer, and the right of cross-examination shall be permitted to all interested parties through their attorneys, if represented, or directly, if not represented, subject to the discretion of the presiding officer and to reasonable limitations as to time and number of witnesses.
 - 4.** Technical rules of evidence shall not be applicable to the hearing, but the agency may exclude irrelevant, immaterial or unduly repetitious evidence.
 - 5.** The Board shall provide for the verbatim recording of the proceedings by either stenographic, mechanical or electronic means and shall furnish a transcript, or duplicate recording in lieu thereof, on request to any interested party at his expense. Said transcript shall be certified in writing by the transcriber to be accurate.

6. The Board shall include findings of fact and conclusions based thereon in each decision on any application for development and shall reduce the decision to writing. It shall provide the findings and conclusions through:
 - a. A resolution adopted at a meeting held within the time period provided in the act for action by the Board on the application for development; or
 - b. A memorializing resolution adopted at a meeting held no later than forty-five (45) days after the date of the meeting at which the Board voted to grant or deny approval. Only the members of the Board who voted for the action taken may vote on the memorializing resolution, and the vote of a majority of such members present at the meeting at which the resolution is presented for adoption shall be sufficient to adopt the resolution.
 - c. An action pursuant to Section 21-10A of this chapter (resulting from the failure of a motion to approve an application) shall be memorialized by resolution as provided above, with those members voting against the motion for approval being the members eligible to vote on the memorializing resolution. The vote on any such resolution shall be deemed to be a memorialization of the action of the Board; however, the date of the adoption of the resolution shall constitute the date of the decision for purposes of the mailings, filings and publications required by paragraphs A7 and A8 of this section. If the Board fails to adopt a resolution or memorializing resolution as hereinabove specified, any interested party may apply to the Superior Court in a summary manner for an order compelling the Board to reduce its findings and conclusions to writing within a stated time, and the cost of the application, including attorney's fees, shall be assessed against the municipality.
 7. A copy of the decision shall be mailed by the Board within ten (10) days of the date of decision to the applicant, or if represented, then to his attorney, without separate charge, and to all who request a copy of the decision for a reasonable fee. A copy of the decision shall also be filed by the Board in the office of the Borough Clerk. The Borough Clerk shall make a copy of such filed decision available to any interested party for a reasonable fee and available for public inspection at his office during reasonable hours.
 8. A brief notice of the decision shall be published in the official newspaper of the municipality, if there is one, or in a newspaper of general circulation in the municipality. **After March 1, 2026, this notice shall be published on the "Legal Notices" webpage of the Borough's official website exclusively.** Such publication shall be arranged by the Board Clerk, provided that nothing in this chapter shall be construed as preventing the applicant from arranging such publication if he so desires. The municipality may make a reasonable charge for its publication. The period of time in which an appeal of the decision may be made shall run from the first publication of the decision, whether arranged by the municipality or the applicant.
- B. Notice of Hearing on Application for Development or Adoption of Master Plan.** Notices pursuant to paragraphs B1 and B2 below shall state the date, time and place of the hearing, the nature of the matters to be considered, and, in the case of notices pursuant to paragraph B1 below, an identification of the property proposed for development by street address, if any, or by reference to lot and block numbers as shown on the current tax duplicate in the Municipal Tax Assessor's office and the location and times at which any maps and documents for which approval is sought are available pursuant to paragraph A1 above.
1. Notice of Applications. Notice pursuant to paragraphs B1a, B1b, B1c, B1d, B1e, B1f and B1g below shall be given by the applicant. Said notice shall be given at least ten (10) days prior to the date of the hearing.
 - a. Public notice of a hearing on an application for development shall be given, except for minor subdivisions, minor site plans and final approval, by publication in the official newspaper of the municipality, if there is one, or in a newspaper of general circulation in the municipality. **After March 1, 2026, this notice shall be published on the "Legal Notices" webpage of the Borough's official website exclusively.**
 - b. Notice of a hearing requiring public notice pursuant to paragraph B1a above shall be given to the owners of all real property, as shown on the current tax duplicate, located in the State and within two hundred (200) feet in all directions of the property which is the subject of such hearing, provided that this requirement shall be deemed satisfied by notice to the condominium association, in the case of any unit owner

whose unit has a unit above or below it, or horizontal property regime, in the case of any co-owner whose apartment has an apartment above or below it. Notice shall be given by serving a copy thereof on the property owner, as shown on said current tax duplicate, or his agency in charge of the property or by mailing a copy thereof by certified mail to the property owner at his address, as shown on said current tax duplicate. Notice to a partnership owner may be made by service upon any partner. Notice to a corporate owner may be made by service upon its president, a vice president, secretary or other person authorized by appointment or by law to accept service on behalf of the corporation. Notice to a condominium association, horizontal property regime, community trust or homeowners' association, because of its ownership of common elements or areas located within two hundred (200) feet of the property which is the subject of the hearing, may be made in the same manner as to a corporation without further notice to unit owners, co-owners or homeowners on account of such common elements or areas.

- c. Upon the written request of an applicant, the Tax Assessor or his designee shall, within seven (7) days, make and certify a list from said tax duplicates of names and addresses of owners to whom the applicant is required to give notice pursuant to paragraph B1b of this section. The applicant shall be entitled to rely upon the information contained in such list, provided the date of the list is no greater than ninety (90) days prior to the date of the public hearing, and failure to give notice to any owner not on the list shall not invalidate any hearing or proceeding. A sum not to exceed twenty-five (\$0.25) cents per name, or ten (\$10.00) dollars, whichever is greater, may be charged for such list.
 - d. Notice of hearings on applications for development involving property located within two hundred (200) feet of an adjoining municipality shall be given by personal service or certified mail to the Clerk of such municipality.
 - e. Notice shall be given by personal service or certified mail to the County Planning Board of a hearing on an application for development of property adjacent to an existing County road or proposed road shown on the official County map or on the County master plan, adjoining other County land or situated within two hundred (200) feet of a municipal boundary.
 - f. Notice shall be given by personal service or certified mail to the Commissioner of Transportation of a hearing on an application for development of property adjacent to a State highway.
 - g. Notice shall be given by personal service or certified mail to the State Planning Commission of a hearing on an application for development of property which exceeds one hundred fifty (150) acres or five hundred (500) dwelling units. Such notice shall include a copy of any maps or documents required to be on file with the Administrative Officer pursuant to paragraph A1 above.
 - h. The applicant shall file an affidavit of proof of service with the municipal agency holding the hearing on the application for development in the event that the applicant is required to give notice pursuant to this section.
 - i. Notice pursuant to paragraphs B1d, B1e, B1f and B1g above shall not be deemed to be required unless public notice pursuant to paragraphs B1a and B1b are required.
2. Notice Concerning Master Plan. The Planning Board shall give:
- a. Public notice of a hearing on the adoption, revision or amendment of the Master Plan. Such notice shall be given by publication in the official newspaper of the municipality, if there is one, or in a newspaper of general circulation in the municipality, at least ten (10) days prior to the date of hearing. **After March 1, 2026, this notice shall be published on the "Legal Notices" webpage of the Borough's official website exclusively.**
 - b. Notice by personal service or certified mail to the Clerk of an adjoining municipality of all hearings on the adoption, revision or amendment of a Master Plan involving property situated within two hundred (200) feet of such adjoining municipality, at least ten (10) days prior to the date of any such hearing.
 - c. Notice by personal service or certified mail to the County Planning Board of all hearings on the adoption, revision or amendment of the Municipal Master Plan, at least ten (10) days prior to the date of the hearing, such notice to include a copy of

any such proposed Master Plan or any revision or amendment thereto, and notice of the adoption, revision or amendment of the Master Plan not more than thirty (30) days after the date of such adoption, revision or amendment, such notice to include a copy of the Master Plan or revision or amendment thereto.

3. Effect of Mailing Notice. Any notice by certified mail shall be deemed complete upon mailing.

- C. [No change.]
- D. [No change.]

SECTION II. SEVERABILITY.

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

SECTION III. REPEALER.

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

SECTION IV. EFFECTIVE DATE.

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

First Reading and Set Hearing Date for O-26-01:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES		X	X			
CHELAK			X			
MELNYK			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 21, 2026



Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-26-01:

	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: February 4, 2026

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-26-02

AMENDING SCHEDULE A OF THE BOROUGH OF HIGHLANDS SALARY ORDINANCE

WHEREAS the Governing Body has determined that it is necessary to amend Ordinance O-25-02 which established Salaries and fixed Compensation of certain Borough Employees for the year 2025 and beyond unless amended;

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

SECTION I.

Schedule A of O-25-02 Establishing Salaries and Fixing Compensation of certain Borough Employees of the Borough of Highlands is hereby amended to provide as follows: (All additions are shown in **bold italics with underlines**. The deletions are shown as ~~**strikeovers in bold italics**~~.)

SCHEDULE A

1. POSITIONS OUTSIDE COLLECTIVE BARGAINING UNITS

DEPARTMENT OF ADMINISTRATION	Minimum	Maximum
Deputy Clerk	\$10,000	\$40,000
Registrar	\$4,000	\$8,000
Deputy Registrar	\$500	\$2,000
Alternate Deputy Registrar	\$250	\$1,000
Land Use Board Secretary	\$6,000	\$16,000
Deputy Land Use Board Secretary	\$3,000	\$8,000
Municipal Clerk	\$50,000	\$100,000
Municipal Administrator	\$100,000	\$175,000
Municipal Alliance Hourly	\$15.49 <u>\$15.92</u>	\$30.00
Office of Emergency Management Coordinator	\$5,000	\$15,000
Secretary to Administrator	\$2,000	\$6,000
Secretary to Chief of Police	\$25,000	\$90,000
Deputy Office of Emergency Management Coordinator	\$1,500	\$2,500
Confidential Administrative Assistant to the Mayor and Administrator	\$10,000	\$60,000
BUILDING AND HOUSING		
Clerical Office Help Hourly	\$15.49 <u>\$15.92</u>	\$26.00
Fire Official/Housing Inspector	\$30,000	\$50,000
Electrical Sub-Code	\$10,000	\$20,000
Building Sub-Code	\$10,000	\$20,000
Construction Official	\$30,000	\$80,000
DEPARTMENT OF FINANCE		
Assessment Searcher	\$3,000	\$4,000
Cashier/ Typist Hourly	\$15.49 <u>\$40,000</u>	\$26.00 <u>\$50,000</u>
Chief Financial Officer	\$30,000	\$80,000
FEMA/NJOEM Coordinator Hourly	\$25.00	\$35.00
Payroll Clerk	\$5,000	\$45,000
Qualified Purchasing Agent	\$7,000	\$75,000
Deputy Tax Assessor Part Time	\$3,000	\$6,000

MUNICIPAL COURT

Judge of Municipal Court	\$13,500	\$20,000
Court Administrator	\$70,000	\$110,000
Deputy Court Administrator	\$20/hour	\$25/hour
Municipal Prosecutor	\$10,000	\$20,000
Public Defender	\$10,000 <u>\$8,000</u>	\$20,000
Special Sessions (Per Session)		
Court Administrator	\$250	\$400
Deputy Court Administrator	\$150	\$400
Judge of Municipal Court	\$500	\$600
Municipal Prosecutor	\$350	\$400
Public Defender	\$350	\$400
<u>Deputy Court Clerk Part Time Hourly</u>	<u>\$15.92</u>	<u>\$ 25.00</u>

POLICE

Chief	\$125,000	\$200,000
Crossing Guard Hourly	\$15.49 <u>\$15.92</u>	\$25.00
Dispatcher	\$15.49	\$25.00
[Communications Operator] Hourly		
Special Officer:		
Class I Hourly	\$15.49 <u>\$15.92</u>	\$25.00
Class II Hourly	\$15.49 <u>\$15.92</u>	\$30.00

DEPARTMENT OF PUBLIC WORKS
Superintendent of Public Works

\$100,000 **\$150,000**

RECREATION

Clerical Office Help Hourly	\$15.49 <u>\$15.92</u>	\$20.00
<u>Recreation Coordinator</u>	<u>\$40,000</u>	<u>\$70,000</u>
Recreation Leader Hourly	\$15.49	\$20.00
Summer Seasonal:		
Laborer Hourly	\$10.00 <u>\$15.23</u>	\$20.00
Programmer Hourly	\$13.00 <u>\$15.23</u>	\$20.00
Supervisor Hourly	\$17.00	\$22.00
Preparer Hourly	\$15.49 <u>\$15.23</u>	\$25.00

2. UNITED FOOD AND COMMERICAL WORKERS UNION, LOCAL 152

BUILDING & HOUSING

Code Enforcement Officer	\$50,000	\$90,000
Construction Official	\$30,000	\$80,000
Technical Assistant (TACO)	\$50,000	\$80,000
Fire Inspector Hourly	\$15.49 <u>\$15.92</u>	\$22.00
Property Maintenance Part Time Salary	\$5,000	\$26,000
Property Maintenance Part Time Hourly	\$15.00 <u>\$15.92</u>	\$22.00
Zoning Officer	\$10,000	\$20,000
<u>Building Sub-Code</u>	<u>\$10,000</u>	<u>\$20,000</u>

DEPARTMENT OF PUBLIC WORKS
Superintendent of Public Works

\$100,000 **\$150,000**

DEPARTMENT OF FINANCE

<u>Senior Account Clerk</u>	<u>\$25,000</u>	<u>\$85,000</u>
Tax Assessor Part Time	\$20,000	\$55,000
Tax Collector Part Time	\$20,000	\$55,000

DEPARTMENT OF RECREATION

Recreation Supervisor	\$34,500	\$55,000
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Recreation Leader

~~\$15.49~~ \$40,000

~~\$20.00~~ \$70,000

3. COMMUNICATIONS WORKERS OF AMERICA (CWA) LOCAL 1032

BUILDING & HOUSING

Fire Sub Code Official	Part Time	\$10,000	\$20,000
Plumbing Sub Code Official	Part Time	\$10,000	\$20,000
Secretary, Licensing Clerk	Full Time	\$20,000	\$50,000
Secretary, Licensing Clerk	Part Time Hourly	\$15.49 <u>\$15.92</u>	\$22.00
<u>Technical Assistant (TACO)</u>		<u>\$50,000</u>	<u>\$80,000</u>

DEPARTMENT OF FINANCE

Cashier	Sewer Clerk	\$40,000	\$50,000
HR Coordinator		\$40,000	\$95,000
Senior Accounting Clerk		\$25,000	\$85,000
Tax Clerk		\$40,000	\$65,000
Tax Clerk	Part Time Hourly	\$15.49 <u>\$15.92</u>	\$20.00
Account Clerk		\$40,000	\$70,000

POLICE

Records Clerk		\$40,000	\$55,000
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DEPARTMENT OF PUBLIC WORKS

Equipment Operator		\$40,000	\$70,000
Heavy Equipment Operator		\$45,000	\$80,000
Laborer		\$40,000	\$55,000 <u>\$65,000</u>
Laborer 2		\$40,000	\$70,000
Laborer 3		\$40,000	\$75,000
Laborer/Motor Broom Driver		\$40,000	\$60,000
Recycling Yard Attendant	Part Time Hourly	\$15.49 <u>\$15.92</u>	\$20.00
Road Repairer		\$30,000	\$55,000
Public Works Repairer		\$45,000	\$75,000
Sewer Operator		\$3,500	\$55,000
Truck Driver		\$40,000	\$70,000
Driver		\$40,000	\$55,000

DEPARTMENT OF RECREATION

Recreation Aide	Hourly	\$15.49 <u>\$15.92</u>	\$25.00
Recreation Assistant	Hourly	\$15.49 <u>\$15.92</u>	\$30.00
Recreation Coordinator		\$40,000	\$70,000

SECTION II. SEVERABILITY.

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

SECTION III. REPEALER.

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

SECTION IV: EFFECTIVE DATE.

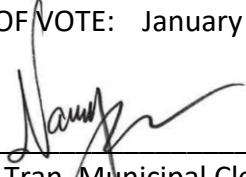
This Ordinance shall take effect after final passage as provided by law.

First Reading and Set Hearing Date for O-26-02:

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

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

DATE OF VOTE: January 21, 2026



Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-26-02:

	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: February 4, 2026

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



**BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH**

RESOLUTION 26-056

**AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SALE OF \$14,200,000
BOND ANTICIPATION NOTES OF THE BOROUGH OF HIGHLANDS, IN THE COUNTY
OF MONMOUTH, NEW JERSEY TO THE MONMOUTH COUNTY IMPROVEMENT
AUTHORITY, AND DETERMINING VARIOUS MATTERS IN CONNECTION
THEREWITH**

WHEREAS, the Borough of Highlands, in the County of Monmouth, New Jersey (the “Borough”) has heretofore adopted, from time to time, various bond ordinances (the “Bond Ordinances”) authorizing various capital improvements, and the issuance and sale, from time to time, of its bonds and bond anticipation notes in order to finance such capital improvements; and

WHEREAS, the Bond Ordinances authorize the Chief Financial Officer to sell any bond anticipation notes thereunder at public or private sale, as determined by the Chief Financial Officer; and

WHEREAS, the Borough has applied to The Monmouth County Improvement Authority (the “MCIA”) to participate in its pooled governmental note financing program (the “Program”); and

WHEREAS, under the Program, the MCIA will issue and sell its pooled notes (the “MCIA Notes”), which MCIA Notes will be secured by (i) payments by various governmental entities located in Monmouth County (including the Borough) under various notes issued by such entities to the MCIA and (ii) the unconditional guaranty of the County of Monmouth (the “County”); and

WHEREAS, on January 14, 2026, the New Jersey Local Finance Board held a hearing and issued positive findings in respect of the issuance of the MCIA Notes by the MCIA; and

WHEREAS, the Borough wishes to participate in the Program, and to issue and sell all or a portion of its bond anticipation notes to the MCIA; and

WHEREAS, the Borough will receive a proposal for the purchase of such bond anticipation notes from the MCIA, which purchase will be effected through a note purchase agreement to be entered into between the Borough and the MCIA; and

WHEREAS, the Borough acknowledges that the MCIA intends to execute a contract of purchase with an underwriter pertaining to the sale of the MCIA Notes, the proceeds of which shall be used by the MCIA, inter alia, to purchase the such bond anticipation notes of the Borough; and

WHEREAS, the Borough now wishes to authorize the issuance and sale of its bond anticipation notes, and the issuance and sale of all or a portion thereof to the MCIA;

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HIGHLANDS, IN THE COUNTY OF MONMOUTH, NEW JERSEY, as follows:

SECTION 1. The Chief Financial Officer is hereby authorized to cause all or a portion of its bond anticipation notes (the "Program Notes") to be issued and sold to the MCIA in accordance with the Program.

SECTION 2. The terms and conditions of the sale of the Program Notes to the MCIA shall be set forth in a Note Purchase Agreement to be dated on or about the date of pricing of the MCIA Notes, between the MCIA and the Borough. The execution and delivery by the Mayor, the Business Administrator or the Chief Financial Officer of the Borough (each, an "Authorized Officer") of the Note Purchase Agreement, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer's execution thereof.

SECTION 3. The Borough hereby authorizes the use of certain information concerning the Program Notes and the Borough in the Preliminary Official Statement and final Official Statement of the MCIA, to be used in connection with the marketing and sale of the MCIA Notes.

SECTION 4. The execution and delivery by an Authorized Officer of a Continuing Disclosure Agreement, if any, to be dated as of the date of closing of the MCIA Notes, between the Borough and the trustee for the MCIA Notes, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer's execution thereof.

SECTION 5. A portion of the proceeds of sale of the Program Notes to the MCIA may be retained by the MCIA as payment for the Borough's allocable share of issuance expenses and expenses related to the County Guaranty. Any Authorized Officer is hereby authorized and directed to pay all of the costs associated with the sale and issuance of the Program Notes.

SECTION 6. The Authorized Officers and any other officer of the Borough, and the staff and consultants of the Borough, are hereby authorized and directed to take all actions and execute any other agreement which may be necessary or convenient to effectuate the terms of this resolution in connection with the issuance, sale and delivery of the Program Notes, which includes the review and delivery of a preliminary official statement and official statement on behalf of the Borough, and the execution of the Note Purchase Agreement, the Continuing Disclosure Agreement, if any, and any other agreement to be executed in connection with the issuance of the Program Notes or the MCIA Notes.

SECTION 7. This resolution shall take effect immediately.

Motion to Approve R 26-056:

	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: February 4, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-057

APPOINTING THE BOROUGH ADMINISTRATOR AS THE DESIGNATED MUNICIPAL HOUSING LIAISON FOR THE YEAR 2026

WHEREAS, under authorization of the New Jersey Fair Housing Act (N.J.S.A. 52:27D-301, et seq.), the Borough of Highlands is implementing a program to provide affordable housing units to low- and moderate-income households within the Borough; and

WHEREAS, the Borough's Affordable Housing Ordinance sets forth the duties of the Municipal Housing Liaison that requires a Municipal Housing Liaison oversee the Borough's affordable housing program; and

WHEREAS, pursuant to N.J.A.C. 5:93-1 et seq. and N.J.A.C. 5:80-26.1 et seq., Highlands is required to appoint a Municipal Housing Liaison for administration of the Borough's Affordable Housing Program to enforce the requirements of N.J.A.C. 5:93-1 et seq. and N.J.A.C. 5:80-26.1 et seq.

NOW THEREFORE BE IT RESOLVED, by the Borough of Highlands, County of Monmouth, State of New Jersey, that the Borough of Highlands hereby appoints the Borough Administrator as the Municipal Housing Liaison for the administration of the affordability controls of the Borough's housing program for the year 2026.

Motion to Approve R 26-057:

	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: February 4, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-058

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; and

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 \$53,000 in the aggregate, an approval by resolution must be in place; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-6.1(a), for all contracts that in the aggregate are less than the bid threshold but 15 percent or more of that amount..., the contracting unit shall award the contract after soliciting at least two competitive quotations, if practicable and the award shall be made to a vendor whose response is most advantageous, price and other factors considered; and

WHEREAS, the Monmouth County Society for the Prevention of Cruelty to Animals (hereinafter Monmouth County SPCA) provided a proposal in the amount of \$20,790.00 annually, prorated on a monthly basis in the amount of \$1,732.50; and

WHEREAS, the Borough has determined that the aforesaid proposal is most advantageous, price and other factors considered, and desires to retain the services of the Monmouth County SPCA for the period beginning January 1, 2026 through December 31, 2026; 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 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. Monmouth County SPCA is hereby retained to provide animal control services for the period of January 1, 2026 through December 31, 2026, for an amount not to exceed \$20,790.00 annually, with said sum to be prorated on a monthly basis of \$1,732.50 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 26-058:

	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: February 4, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-059

AUTHORIZING THE COUNTY OF MONMOUTH MOSQUITO CONTROL DIVISION TO CONDUCT AERIAL MOSQUITO CONTROL OPERATIONS WITHIN THE BOROUGH OF HIGHLANDS

WHEREAS, the Monmouth County Board of Chosen Freeholders, pursuant to N.J.S.A 26:9-27 et seq., has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county; and

WHEREAS, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the county of Monmouth; and

WHEREAS, prior to conducting aerial dispensing operations over a designated "congested area," the County is required, pursuant to Federal Aviation Administration Regulation (FAR Par 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

WHEREAS, the Borough of Highlands is designated as a "congested area" by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

NOW, THEREFORE, be it resolved as follows:

- 1) The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
 - a. the County shall utilize pesticides, application equipment and aircraft that are approved for aerial applications by the applicable Federal (USEPA) and State (NJDEP) agencies, and
 - b. such operations will be performed in compliance with applicable Federal and State regulations, and
 - c. the County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

Motion to Approve R 26-059:

	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: February 4, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-060

APPOINTING COMMUNICATIONS COMMITTEE MEMBERS

WHEREAS, by way of Resolution R-16-74, the Borough of Highlands established a Communications Committee that would advise the Governing Body as to email, website, social media, and re-branding in order to provide a consistent message by and for the Borough of Highlands; and

WHEREAS, a vacancy exists on the Communications Committee; and

WHEREAS, Jeff Burman desires to fill this vacancy; and

WHEREAS, the Governing Body of the Borough of Highlands believe it to be in the best interest of the public to fill this vacancy and desire to appoint Jeff Burman as a member of the Communications Committee.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands, that the following appointment be and is hereby confirmed to the Communications Committee:

Jeff Burman 1-Year Term expiring 12/31/2026

POSITION:	NAME:	TERM:	EXPIRATION:
Council Liaison	Donald Melnyk	1 Year	12/31/2026
Member	Amanda Beckwith		
	Jeff Burman*		
	Allison Duncil		
	Lorna Milbauer		
	Dina Pistone		
	Sheila Weinstock		
	Douglas Widman		
	Ashish Yadav		
	VACANT		

* New Appointment

Motion to Approve R 26-060:

	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: February 4, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-061
OPPOSING S-4736

WHEREAS, municipalities are required to establish a Municipal Master Plan with a combination of mandatory and optional elements including Goals and Objectives, Land Use, Circulation, Housing, Community Facilities, Downtown Economic Development, Historic Preservation, and Sustainability; and

WHEREAS, municipalities are also required to reexamine the Municipal Master Plan every 10 years to ensure that the master plan meets the community needs and is relevant as communities, evolve, grow, and change; and

WHEREAS, municipalities complete this effort at great cost and community input to ensure their community has a roadmap for growth; and

WHEREAS, a municipality is best suited to plan for and understand their community's needs, the existing infrastructure to address the municipality's public safety, health, traffic, and character and the ability to expand such infrastructure for desired growth; and

WHEREAS, there are many mechanisms for exceptions and variances to the local planning process; and

WHEREAS, municipalities have been diligently working to comply with the changes outlined in the passage of A-4/S-50 in 2024 that made substantial changes to the 4th Round of Affordable Housing obligations; and

WHEREAS, affordable housing construction has generally comprised between 10 – 20 % of a total development, but municipalities will end up constructing far more units during this current round of affordable housing; and

WHEREAS, recent legislative proposals that preempt the planning process by permitting the conversion of underutilized properties into mixed used developments, reducing the number of parking spaces required for new developments near transit, making Accessory Dwelling Units permissible, and most recently, legislation that enhances the ability of religious and nonprofit organizations to convert certain property to inclusionary developments with affordable housing undermine the careful planning process outlined in the Municipal Land Use Law; and

WHEREAS, this proposal, S-4736 is particularly egregious because the required percentage of affordable housing units is only 20% with the remaining 80% at market rate making it more challenging for municipalities to meet their 4th Round Affordable Housing obligations; and

WHEREAS, this legislation bypasses local planning for increased density and height, regardless of a municipality's ability to ensure safety; and

WHEREAS, a worthy project could, and should participate in the local planning and zoning process to engage with the public; and

WHEREAS, S-4736 permits the bypassing of the local planning process which is an egregious assault on municipal autonomy and local decision making.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Highlands urges the legislature to defeat S-4736 and similar legislation that denies local autonomy in land use planning and ignores the well thought out master plan; and

BE IT FURTHER RESOLVED, that a copy of this resolution is forwarded to the Senator Declan O'Scanlon, Assemblymember Victoria Flynn, Assemblymember Gerry Scharfenberger, Governor Mikie Sherrill, and the New Jersey State League of Municipalities.

Motion to Approve R 26-061:

	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: February 4, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-062

APPROVING CLOSEOUT CHANGE ORDER NO. 2 AND DECLARING ACCEPTANCE OF CONTRACT FOR THE PORTLAND ROAD DRAINAGE AND ROADWAY IMPROVEMENTS PROJECT

WHEREAS, by way of Resolution 24-176 duly adopted on October 2, 2024, James R. Ientile, Inc. was awarded a contract for the Portland Road Drainage and Roadway Improvements Project; and

WHEREAS, by way of Resolution 25-098 duly adopted on April 2, 2025, Change Order No. 1 was approved, increasing the contract amount from \$872,420.00 to \$925,846.00; and

WHEREAS, by way of correspondence dated January 28, 2026, the Project Engineer advised that the project is complete at this time and recommends the approval of Closeout Change Order No. 2 decreasing the contract amount by \$208,915.86, resulting in a total and final contract amount of \$716,930.14; and

WHEREAS, in accordance with the requirements of the aforesaid contract, James R. Ientile, Inc., shall submit a two (2) year Maintenance Bond in the amount of \$107,539.52, which is 15% of the final contract amount; and

WHEREAS, the Project Engineer has recommended authorizing the aforesaid Change Order No. 2, releasing the Performance Bond and accepting the project, conditioned upon the posting of a Maintenance Bond in the amount of \$107,539.52.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Highlands, that based on the above recommendation from the Project Engineer, that Closeout Change Order No. 2 decreasing the contract amount by \$208,915.86, resulting in a total contract amount of \$716,930.14, be and is hereby approved; and

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, 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 final payment to James R. Ientile, Inc. is expressly conditioned upon and subject to approval by the New Jersey Department of Transportation (NJDOT), and no final payment shall be released unless and until such approval is obtained.

BE IT FURTHER RESOLVED, that upon receipt and acceptance of the required two (2) year Maintenance Bond, the Borough of Highlands shall release Performance Bond No. 602-136313-2, issued by United States Fire Insurance Company in the amount of \$872,420.00.

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 26-062:

	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: February 4, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-064
AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared, and dated February 4, 2026, which totals as follows:

Current Fund	\$	1,830,530.72
Sewer Account	\$	28,223.00
Capital Fund	\$	105,834.10
Trust-Other	\$	40,766.49
Federal/State Grants	\$	00.00
TOTAL	\$	2,005,354.31

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 2,005,354.31** be paid to the person(s) named, for the amounts set opposite their respective name(s), and endorsed and approved on said vouchers. An individual listing of all bills is posted on the Borough website at www.highlandsnj.gov and on file with the Municipal Clerk's Office for reference.

Motion to Approve R 26-064:

	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: February 4, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS

02/04/ 2026

Item 13.

CURRENT:		\$	1,830,530.72
Payroll	(01/30/2026)	\$	
Manual Checks		\$	
Voided Checks		\$	
SEWER ACCOUNT:		\$	28,223.00
Payroll	(01/30/2026)	\$	
Manual Checks		\$	
Voided Checks		\$	
CAPITAL/GENERAL		\$	105,834.10
CAPITAL-MANUAL CHECKS		\$	
Voided Checks		\$	
WATER CAPITAL ACCOUNT		\$	
TRUST FUND		\$	40,766.49
Payroll	(01/30/2026)	\$	
Manual Checks		\$	
Voided Checks		\$	
UNEMPLOYMENT ACCT-MANUALS		\$	
DOG FUND		\$	
GRANT FUND		\$	
Payroll	(01/30/2026)	\$	
Manual Checks		\$	
Voided Checks		\$	
DEVELOPER'S TRUST		\$	
Manual Checks		\$	
Voided Checks		\$	

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

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All Include Non-Budgeted: Y
 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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
AMAZO005 AMAZON CAPITAL SERVICES										
25-00252 02/24/25 Patrol Equipment										
1 CKPART 20pack Wire Clips	14.50	5-01-25-240-000-269	B Police: Patrol Equipment	R	02/24/25	03/11/25	11N19N6JFGTD	N		
26-00093 01/20/26 office supplies										
1 office supplies	127.53	6-01-20-152-000-201	B Central Services: Office Supplies	R	01/20/26	01/27/26	1RL3HDMJHLQJ	N		
2 side mirrors for kubota	193.96	6-01-26-290-000-183	B Streets: Machinery Parts	R	01/20/26	01/27/26	1RL3HDMJHLQJ	N		
3 office supplies	27.50	6-01-43-490-000-101	B Municipal Court: Office Supplies	R	01/20/26	01/27/26	1RL3HDMJHLQJ	N		
	348.99									
26-00096 01/21/26 office supplies										
1 office supplies	9.97	6-01-22-200-000-201	B Code Enf: Office Supplies	R	01/21/26	01/27/26	13D4N1N1444D	N		
2 office supplies/new monitor	197.39	6-01-28-360-000-101	B Community Ctr: Office Supplies	R	01/21/26	01/27/26	13D4N1N1444D	N		
	207.36									
Vendor Total:	570.85									

AMCHAR AMCHAR WHOLESALE INC.										
25-01570 12/23/25 Ammo										
1 COLGLAWCR6920-EPRII RIA 5.56	1,060.00	5-01-25-240-000-207	B Police: Ammo	R	12/23/25	01/27/26	01162311	N		
2 Shipping	10.00	5-01-25-240-000-207	B Police: Ammo	R	12/23/25	01/27/26	01162311	N		
	1,070.00									
Vendor Total:	1,070.00									

ATLAN010 ATLANTIC SECURITY & FIRE										
25-01582 12/31/25 2 sensor repairs										
1 2 sensor repairs	261.00	5-01-28-360-000-296	B Community Ctr: Machinery & Equipment	R	12/31/25	01/27/26	39740	N		

January 30, 2026
02:59 PM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page N Item 13.

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	Exc1
ATLAN010 ATLANTIC SECURITY & FIRE Continued					
26-00045 01/14/26 Invoice 37297					
1 Invoice 37297	300.00 6-01-28-360-000-154 B Community Ctr: Equipment Maintenance	R	01/14/26	01/27/26 37297	N
Vendor Total:	561.00				
BANKERS BANKERS LIFE AND CASUALTY CO.					
26-00113 01/27/26 RETIREE MEDICAL					
1 RETIREE MEDICAL	778.46 6-01-23-220-000-254 B Current: Retirees Group Insurance	R	01/27/26	01/27/26 82610526	N
Vendor Total:	778.46				
BAYSH010 BAYSHORE SINGLE STREAM SOLUTIO					
26-00141 01/29/26 commingled 1/12/26-1/18/26					
1 commingled 1/12/26-1/18/26	75.20 6-01-26-306-000-283 B Sanitation Contract: Co-Mingled Disposal	R	01/29/26	01/29/26 21774	N
Vendor Total:	75.20				
BRANIN BRANIN'S CONTRACTING CO.					
26-00129 01/28/26 replace manhole lid/frame					
1 replace manhole lid/frame	14,975.00 6-05-55-502-000-294 B Sewer: Other	R	01/28/26	01/28/26 967	N
Vendor Total:	14,975.00				
BRO01 BROWN & BROWN BENEFIT ADVISORS					
26-00054 01/14/26 January 2026 consulting fee					
2 February 2026 consulting fee	1,250.00 6-01-23-220-000-253 B Current: Group Insurance	R	01/28/26	01/28/26 23297238	N
Vendor Total:	1,250.00				
CHIAF005 CHIAFULLO'S NAVESINK PIZZA					
26-00157 01/29/26 FOOD FOR EMERGENCY PERSONNEL					
1 FOOD FOR EMERGENCY PERSONNEL	170.30 6-01-26-290-000-131 B Streets: Meal Allowance	R	01/29/26	01/29/26 1/18/26	N
2 FOOD FOR EMERGENCY PERSONNEL	487.00 6-01-26-290-000-131 B Streets: Meal Allowance	R	01/29/26	01/29/26 1/24/26	N
	657.30				
Vendor Total:	657.30				

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
COLLI005 COLLIERS ENGINEERING/DESIGN											
24-01256 10/01/24 Tide Valve project											
14 Tide Valve project	800.00	C-04-13-120-000-510	B ORD 13-20: Engineer	R		10/02/24	01/27/26		0001132186		N
25-00095 01/17/25 2025 municipal engineer											
27 borough engineer	7,500.00	5-01-20-165-000-244	B Engineering:General Engineering	R		01/28/26	01/28/26		1132188		N
28 borough engineer	3,365.57	6-01-20-165-000-244	B Engineering:General Engineering	R		01/28/26	01/28/26		1132188		N
	10,865.57										
25-00526 04/17/25 Construction/Washington Avenue											
8 Construction/Washington Avenue	558.50	C-04-23-101-000-202	B ORD#23-10 Washington Ave	R		04/17/25	01/27/26		0001132187		N
25-00527 04/17/25 Prof. construct./Shore Drive											
9 Prof. construct./Shore Drive	72.95	C-04-24-101-000-202	B ORD#24-11 Shore Drive Ped Crossing	R		04/17/25	01/27/26		0001132182		N
25-00628 05/09/25 construction adm Marine Place											
8 construction adm Marine Place	72.84	C-04-25-101-000-203	B ORD#25-07 Marine Place 2	R		05/09/25	01/27/26		0001132185		N
25-01091 08/27/25 Prof service Overlook/Frank Ha											
5 Prof service Overlook/Frank Ha	13,905.19	5-01-20-165-000-244	B Engineering:General Engineering	R		08/27/25	01/27/26		0001132184		N
25-01404 11/19/25 South Peak drainage/retaining											
3 South Peak drainage/retaining	82.50	5-01-20-165-000-244	B Engineering:General Engineering	R		11/19/25	01/29/26		1132191		N
26-00150 01/29/26 gipper way											
1 gipper way	50.00	T-03-56-875-000-117	B TRUST: LUB 95-99 BAY AVENUE B41,L13.01	R		01/29/26	01/29/26		1132190		N
Vendor Total:	26,407.55										
COMCAST COMCAST											
26-00145 01/29/26 firehouse spc video acct											
1 firehouse spc video acct	111.19	6-01-31-450-000-213	B Telecommunications	R		01/29/26	01/29/26		1/9/26		N
2 42 Shore Drive	562.41	6-01-31-450-000-213	B Telecommunications	R		01/29/26	01/29/26		1/14/26		N
	673.60										
Vendor Total:	673.60										

January 30, 2026
02:59 PM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page No Item 13.

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		
COUNTY1 COUNTY OF MONMOUTH						
26-00147 01/29/26 SALT DELIVERY						
1 SALT DELIVERY	5,036.15 6-01-26-290-000-187 B Streets: Salt & Sand	R	01/29/26 01/29/26	26000200	N	
Vendor Total:	5,036.15					
CUPAJ005 CUP A JOE WEATHER AND DRONE						
25-01208 09/25/25 METEOROLOGICAL SERVICES						
2 METEOROLOGICAL SERVICES	2,527.50 5-05-55-502-000-296 B Sewer: Machinery & Equipment	R	09/25/25 01/29/26	2/1/26	N	
Vendor Total:	2,527.50					
DELTA005 DELTA DENTAL OF NJ, INC.						
26-00136 01/28/26 dental for active members						
1 dental for active members	2,361.24 6-01-23-220-000-253 B Current: Group Insurance	R	01/28/26 01/28/26	1232537	N	
2 dental for retired members	1,847.07 6-01-23-220-000-254 B Current: Retirees Group Insurance	R	01/28/26 01/28/26	1232539	N	
	4,208.31					
Vendor Total:	4,208.31					
DOLLA005 DOLLAMUR LLC						
25-01560 12/18/25 WRESTLING MAT						
1 WRESTLING MAT	1,703.16 5-01-25-240-000-269 B Police: Patrol Equipment	R	12/18/25 01/27/26		N	
2 SHIPPING	459.25 5-01-25-240-000-269 B Police: Patrol Equipment	R	12/18/25 01/27/26		N	
	2,162.41					
Vendor Total:	2,162.41					
EDMUN010 Edmunds Govtech						
26-00029 01/13/26 hosting 2026						
1 hosting 2026	3,000.00 6-01-20-152-000-294 B Central Services: Other	R	01/13/26 01/27/26	26-IN1026	N	
2 hosting 2026	6,000.00 6-05-55-502-000-160 B Sewer: Computer Service	R	01/13/26 01/27/26	26-IN1026	N	
3 hosting 2026	3,435.26 6-01-20-130-000-175 B Finance: S&W COVID19	R	01/13/26 01/27/26	26-IN1026	N	
4 hosting 2026	2,000.00 6-01-20-145-000-260 B Tax Collection: Computer Services	R	01/13/26 01/27/26	26-IN1026	N	
	14,435.26					
Vendor Total:	14,435.26					

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
EVER0005 EVERON											
26-00144 01/29/26 service-151 Navesink Avenue											
1 service-151 Navesink Avenue	312.00	6-01-26-310-000-170	B B&G: Leased Equipment	R	01/29/26	01/29/26		160259542		N	
Vendor Total:	312.00										
FILEB005 FILEBANK											
26-00137 01/28/26 storage											
1 storage	507.25	6-01-20-152-000-294	B Central Services: Other	R	01/28/26	01/28/26		0136959		N	
Vendor Total:	507.25										
FOODTOWN FOODTOWN OF ATLANTIC HIGHLANDS											
25-01580 12/31/25 winter event											
1 winter event	92.53	5-01-28-360-000-243	B Community Ctr: Winter Programs	R	12/31/25	01/27/26		12/12/25		N	
2 winter event	1.70	6-01-28-360-000-243	B Community Ctr: Winter Programs	R	01/27/26	01/27/26		12/12/25		N	
	94.23										
Vendor Total:	94.23										
FORER005 FORERUNNER											
26-00148 01/29/26 SOFTWARE PLATFORM											
1 SOFTWARE PLATFORM	7,729.75	6-01-22-195-000-251	B Construction: Consultants - Other	R	01/29/26	01/29/26		1542		N	
Vendor Total:	7,729.75										
GTBM GTBM											
25-01585 12/31/25 Radio Repair											
1 Labor - Repair of 2 veh radios	1,200.00	5-01-25-240-000-273	B Police: Radio Repair	R	12/31/25	01/27/26		I-09398		N	
2 RBDM-155/455/758-17-Q-B	198.00	5-01-25-240-000-273	B Police: Radio Repair	R	12/31/25	01/27/26		I-09398		N	
3 SNFSQM	44.00	5-01-25-240-000-273	B Police: Radio Repair	R	12/31/25	01/27/26		I-09398		N	
4 MUFSQM	39.56	5-01-25-240-000-273	B Police: Radio Repair	R	12/31/25	01/27/26		I-09398		N	
5 SNMSQF	46.00	5-01-25-240-000-273	B Police: Radio Repair	R	12/31/25	01/27/26		I-09398		N	
	1,527.56										
Vendor Total:	1,527.56										

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
H2MAS005 H2M ASSOCIATES, INC.									
23-00026 01/09/23 Sanitary Engineer									
43 Sanitary Engineer	4,445.50	5-05-55-502-000-151	B Sewer: Consultants - Other	R	01/28/26	01/28/26		289258	N
24-01178 09/13/24 ENGINEERING SERVICE/PHASE 2									
10 ENGINEERING SERVICE/PHASE 2	5,422.10	C-06-24-101-000-201	B ORD#24-05 Phase I&II Sanitary Sewer Imp	R	09/13/24	01/28/26		289257	N
Vendor Total:	9,867.60								
HENRY HENRY HUDSON REGIONAL HIGH SCH									
26-00119 01/27/26 February 2026									
1 February 2026	757,420.00	6-01-99-999-002-206	B Regional School Taxes Payable	R	01/27/26	01/27/26		FEBRUARY 2026	N
2 February debt service 2026	286,515.00	6-01-99-999-002-206	B Regional School Taxes Payable	R	01/27/26	01/27/26		FEBRUARY 2026	N
	1,043,935.00								
Vendor Total:	1,043,935.00								
HIGHFIRS HIGHLANDS FIRST AID SQUAD									
26-00095 01/20/26 reimbursement/upfront cost									
1 reimbursement/upfront cost	688.89	6-01-25-260-000-255	B First Aid: Equipment Maintenance	R	01/20/26	01/27/26			N
Vendor Total:	688.89								
JSHEL005 J.S. HELD, LLC									
25-01379 11/13/25 PROFESSIONAL SERVICE									
1 PROFESSIONAL SERVICE	7,800.00	5-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	11/13/25	01/30/26		INV01US0340933	N
Vendor Total:	7,800.00								
JCP & L									
25-01419 11/20/25 cedar street									
1 cedar street	18.04	5-01-31-430-000-215	B Electric	R	11/20/25	11/20/25		95846354525	N
2 street lighting	3,151.36	5-01-31-435-000-217	B Street Lighting	R	11/20/25	11/20/25		95846354524	N
3 street lighting	1,909.13	5-01-31-435-000-217	B Street Lighting	R	11/20/25	11/20/25		95846354523	N
	5,078.53								
26-00138 01/28/26 Cedar Street									
1 Cedar Street	17.60	6-01-31-430-000-215	B Electric	R	01/28/26	01/28/26		95658407909	

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						
JCPL JCP & L	Continued							
26-00138 01/28/26 Cedar Street	Continued							
2 master bill mua	330.11	6-01-31-430-000-215	B Electric	R	01/28/26	01/28/26	95119944488	N
3 master bill	1,122.65	6-01-31-430-000-215	B Electric	R	01/28/26	01/28/26	95119944469	N
4 street lighting	1,824.95	6-01-31-435-000-217	B Street Lighting	R	01/28/26	01/28/26	95658407907	N
5 street lighting	3,020.50	6-01-31-435-000-217	B Street Lighting	R	01/28/26	01/28/26	95658407908	N
	6,315.81							
Vendor Total:	11,394.34							

MONTRUCK JOHN GUIRE								
25-01284 10/14/25 replace bed ford f-350 mason								
1 replace bed ford f-350 mason	18,365.50	C-04-24-101-000-205	B ORD#24-11 Acq of Garbage Truck	R	10/14/25	01/27/26	272390	N
25-01475 11/26/25 salters for ford f-250								
1 salters for ford f-250	7,020.48	C-04-24-101-000-205	B ORD#24-11 Acq of Garbage Truck	R	11/26/25	01/30/26	275018	N
25-01476 11/26/25 salters for ford f-250								
1 salters for ford f-250	7,020.48	C-04-24-101-000-205	B ORD#24-11 Acq of Garbage Truck	R	11/26/25	01/30/26	274193	N
Vendor Total:	32,406.46							

KEVIN030 KEVIN E. ROAKE								
26-00117 01/27/26 medicare reimbursement								
1 medicare reimbursement	202.90	6-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	01/27/26	01/27/26	JANUARY 2026	N
Vendor Total:	202.90							

KIMAM005 KIM AMBROSE EMS TRAINING LLC								
26-00077 01/15/26 emr refresher								
1 emr refresher	600.00	6-01-25-260-000-254	B First Aid: Schooling/Training	R	01/15/26	01/27/26	222	N
2 emr refresher a	600.00	6-01-25-260-000-254	B First Aid: Schooling/Training	R	01/15/26	01/27/26	223	N
3 emr refresher b	600.00	6-01-25-260-000-254	B First Aid: Schooling/Training	R	01/15/26	01/27/26	223	N
4 emr refresher c	600.00	6-01-25-260-000-254	B First Aid: Schooling/Training	R	01/15/26	01/27/26	223	N
	2,400.00							
Vendor Total:	2,400.00							

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Item Description	Amount Charge Account	Acct Type Description						
LANGU005 LANGUAGE LINE SERVICES								
26-00146 01/29/26 INTERPRETER SERVICES								
1 INTERPRETER SERVICES	45.90 6-01-43-490-000-151	B Municipal Court: Consultants - Other	R	01/29/26	01/29/26		11800271	N
Vendor Total:	45.90							
MAZZA007 MAZZA MULCH, INC.								
26-00143 01/29/26 logs								
1 logs	180.00 6-01-26-305-000-284	B Sanitation: Brush & Bulk	R	01/29/26	01/29/26		2104059	N
2 pallets by cubic yard	32.00 6-01-26-305-000-294	B Sanitation: Other	R	01/29/26	01/29/26		2043300	N
	212.00							
Vendor Total:	212.00							
MCAA MCAA OF NJ								
26-00153 01/29/26 conference/2/13/26								
1 conference/2/13/26	45.00 6-01-43-490-000-128	B Municipal Court: Meetings & Conferences	R	01/29/26	01/29/26		2/13/26	N
Vendor Total:	45.00							
MCMANIMO MCMANIMON SCOTLAND & BAUMANN								
26-00163 01/30/26 48 VALLEY STREET								
1 48 VALLEY STREET	237.00 5-01-20-155-000-294	B Legal Services: Other	R	01/30/26	01/30/26		253107	N
2 48 VALLEY STREET	525.00 5-01-20-155-000-294	B Legal Services: Other	R	01/30/26	01/30/26		251899	N
	762.00							
Vendor Total:	762.00							
MITCH005 MITCHELL HUMPHREY COMPANY								
26-00120 01/27/26 ANNUAL FASTTRACK GOV ANNUAL FE								
1 ANNUAL FASTTRACK GOV ANNUAL FE	20,135.23 6-01-22-195-000-252	B Construction: Contractual Service	R	01/27/26	01/27/26		1117	N
Vendor Total:	20,135.23							
COUNTY MONMOUTH COUNTY TREASURER								
26-00122 01/28/26 county 1st qtr 2026 taxes								
1 county 1st qtr 2026 taxes	533,401.21 6-01-99-999-000-208	B County Taxes Payable	R	01/28/26	01/28/26		26000019	

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice	Excl

COUNTY MONMOUTH COUNTY TREASURER Continued

26-00122	01/28/26	county 1st qtr 2026 taxes	Continued						
2	county 1st qtr 2026-added tax	2,147.78	6-01-99-999-000-208	B County Taxes Payable	R	01/28/26	01/28/26	2500620	N
		535,548.99							

Vendor Total: 535,548.99

LIBRARY MONMOUTH COUNTY TREASURER

26-00123	01/28/26	1st qtr 2026 library tax							
1	1st qtr 2026 library tax	33,920.80	6-01-99-999-000-208	B County Taxes Payable	R	01/28/26	01/28/26	26000099	N
2	1st qtr 2026 library-added tax	135.95	6-01-99-999-000-208	B County Taxes Payable	R	01/28/26	01/28/26	2500698	N
		34,056.75							

Vendor Total: 34,056.75

HEALTH05 MONMOUTH COUNTY TREASURER

26-00124	01/28/26	1st qtr 2026 health tax							
1	1st qtr 2026 health tax	9,280.51	6-01-99-999-000-208	B County Taxes Payable	R	01/28/26	01/28/26	26000065	N
2	1st qtr 2026 health added tax	40.26	6-01-99-999-000-208	B County Taxes Payable	R	01/28/26	01/28/26	2500665	N
		9,320.77							

Vendor Total: 9,320.77

OPENSAP MONMOUTH COUNTY TREASURER

26-00125	01/28/26	1st qtr 2026 open space tax							
1	1st qtr 2026 open space tax	80,649.33	6-01-99-999-000-208	B County Taxes Payable	R	01/28/26	01/28/26	26000144	N
2	1st qtr 2026 added open space	323.83	6-01-99-999-000-208	B County Taxes Payable	R	01/28/26	01/28/26	2500742	N
		80,973.16							

Vendor Total: 80,973.16

MOTOR010 MOTOROLA SOLUTIONS, INC.

26-00139	01/28/26	2 way radios							
1	2 way radios	275.00	6-05-55-502-000-213	B Sewer: Telephone	R	01/28/26	01/28/26	1411228880	N

Vendor Total: 275.00

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
MRSMU005 MRS-MUNICIPAL									
26-00111 01/27/26 SPECIAL COMPLAINT BOOKS									
1 SPECIAL COMPLAINT BOOKS	751.00	6-01-43-490-000-102	B Municipal Court: Forms	R	01/27/26	01/27/26		250383	N
Vendor Total:	751.00								
NIELS005 NIELSON FORD									
25-01193 09/23/25 2026 FORD SUPER DUTY F-350									
1 2026 FORD SUPER DUTY F-350	60,495.30	C-04-23-101-000-210	B ORD#23-10 Pick Up/Lawnmower-Pub Works	R	09/23/25	01/28/26		15393	N
2 2026 FORD SUPER DUTY F-350	6,005.95	C-04-24-101-000-205	B ORD#24-11 Acq of Garbage Truck	R	09/23/25	01/28/26		15393	N
	66,501.25								
Vendor Total:	66,501.25								
NJMAA005 NJMMA									
26-00161 01/30/26 2026 dues									
1 2026 dues	300.00	6-01-20-100-000-294	B Admin: Other	R	01/30/26	01/30/26		2026	N
Vendor Total:	300.00								
PRINCLIF PRINCIPAL LIFE GROUP									
26-00112 01/27/26 LIFE INSURANCE									
1 LIFE INSURANCE	1,067.87	6-01-23-220-000-253	B Current: Group Insurance	R	01/27/26	01/27/26		FEBRUARY 2026	N
Vendor Total:	1,067.87								
RTLFFN005 RTLF-NJ II LLC									
26-00115 01/27/26 lien redemption									
1 lien redemption	1,081.01	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	01/27/26	01/27/26		B60/L7.02	N
2 premium bid	700.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R	01/27/26	01/27/26		B60/L7.02	N
3 outside lien	1,464.46	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	01/27/26	01/27/26		B38/L3	N
4 premium bid	1,100.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R	01/27/26	01/27/26		B38/L3	N
5 outside lien	6,971.02	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	01/27/26	01/27/26		B21/L26	N
6 premium bid	29,400.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R	01/27/26	01/27/26		B21/L26	N
	40,716.49								
Vendor Total:	40,716.49								

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
RUTGSTAT RUTGERS, THE STATE UNIVERSITY					
25-01004 08/11/25 ADVANCED DUTIES OF THE CLERK					
1 ADVANCED DUTIES OF THE CLERK	653.00 5-01-20-130-000-294 B Finance: Other	R	08/11/25 01/27/26	90282	N
25-01228 09/29/25 local elections administration					
1 local elections administration	653.00 5-01-20-130-000-294 B Finance: Other	R	09/29/25 01/27/26	91310	N
Vendor Total:	1,306.00				
RUTHS005 RUTHSELVI GONZALEZ					
26-00152 01/29/26 court recorder/SeaBright court					
1 court recorder/SeaBright court	112.50 6-01-43-490-000-151 B Municipal Court: Consultants - Other	R	01/29/26 01/29/26	1/28/26	N
Vendor Total:	112.50				
SPECTROL SPECTROTEL					
26-00116 01/27/26 fire department					
1 fire department	134.66 6-01-31-440-000-213 B Telephone	R	01/27/26 01/27/26	13492691	N
Vendor Total:	134.66				
STAHL005 STAHL PROPERTY MAINTENANCE					
26-00142 01/29/26 snow removal					
1 snow removal	1,575.00 6-01-26-292-000-294 B Snow Removal: Other	R	01/29/26 01/29/26		N
Vendor Total:	1,575.00				
STEVE010 STEVE WINTERS					
26-00118 01/27/26 phone stipend					
1 phone stipend	135.00 5-01-31-440-000-213 B Telephone	R	01/27/26 01/27/26	4TH QTR 2025	N
Vendor Total:	135.00				
SUREN005 SURENTAN, EDWARDS, BUZAK/NOLAN					
25-00107 01/23/25 2025 affordable housing attorn					
14 2025 affordable housing attorn	275.00 5-01-20-155-000-294 B Legal Services: Other	R	01/23/25 01/30/26	NOVEMBER 2025	N

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
SUREN005 SURENAN, EDWARDS, BUZAK/NOLAN Continued									
25-00107 01/23/25 2025 affordable housing attorn		Continued							
15 2025 affordable housing attorn	103.00	6-01-20-155-000-294	B Legal Services: Other	R	01/30/26	01/30/26		NOVEMBER 2025	N
	378.00								
Vendor Total:	378.00								
TARGE005 TARGETED TECHNOLOGIES LLC									
26-00162 01/30/26 EMAIL AGREEMENT									
1 EMAIL AGREEMENT	480.00	6-01-31-450-000-213	B Telecommunications	R	01/30/26	01/30/26		124599	N
2 PHISHING TRAINING	168.72	6-01-31-450-000-213	B Telecommunications	R	01/30/26	01/30/26		124600	N
3 MONTHLY DATTO BACK-UP POLICE	715.83	6-01-31-450-000-213	B Telecommunications	R	01/30/26	01/30/26		124602	N
4 MONTHLY DATTO BACK-UP	715.83	6-01-31-450-000-213	B Telecommunications	R	01/30/26	01/30/26		124601	N
5 OFFICE 365	1,731.96	6-01-35-410-000-201	B Contingent	R	01/30/26	01/30/26		124693	N
7 SOFTWARE ANTIVIRUS	1,000.00	6-01-20-152-000-294	B Central Services: Other	R	01/30/26	01/30/26		124598	N
8 SOFTWARE ANTIVIRUS	500.00	6-01-20-130-000-275	B Finance: Computer Maintenance	R	01/30/26	01/30/26		124598	N
9 SOFTWARE ANTIVIRUS	3,019.50	6-01-20-120-000-294	B Municipal Clerk: Other	R	01/30/26	01/30/26		124598	N
	8,331.84								
Vendor Total:	8,331.84								
TRIS TRIUS, INC.									
25-01575 12/23/25 3 hole rubber 8'PP vert holes									
1 3 hole rubber 8'PP vert holes	984.00	5-01-26-292-000-296	B Snow Removal: Machinery & Equipment	R	12/23/25	01/27/26		SI119909	N
2 POWER WIRE HARNESS/CABLE PLOW	312.78	5-01-26-292-000-296	B Snow Removal: Machinery & Equipment	R	01/27/26	01/27/26		SI120012	N
	1,296.78								
Vendor Total:	1,296.78								
VERWIRE VERIZON WIRELESS									
26-00140 01/28/26 cell phone									
1 cell phone	2,248.60	6-01-31-440-000-213	B Telephone	R	01/28/26	01/28/26		6133064712	N
Vendor Total:	2,248.60								
VSP VISION SERVICE PLAN									
26-00114 01/27/26 vision care active members									
1 vision care active members	625.18	6-01-23-220-000-253	B Current: Group Insurance	R	01/27/26	01/27/26		FEBRUARY 2026	39

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
<hr/>											
VSP	VISION SERVICE PLAN		Continued								
26-00114	01/27/26	vision care active members		Continued							
2		vision care retired members	570.61	6-01-23-220-000-254	B Current: Retirees Group Insurance	R	01/27/26	01/27/26		FEBRUARY 2026	N
			1,195.79								
Vendor Total:			1,195.79								
<hr/>											
VISUA005	VISUAL COMPUTER SOLUTIONS										
25-01586	12/31/25	Equipment Maintenance									
1		SaaS Renewal Services	3,674.16	5-01-25-240-000-254	B Police: Equipment Maintenance	R	12/31/25	01/27/26		23000	N
Vendor Total:			3,674.16								
<hr/>											
Total Purchase Orders: 69 Total P.O. Line Items: 118 Total List Amount: 2,005,354.31 Total Void Amount: 0.00											
<hr/>											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	46,943.16	0.00	46,943.16	0.00	0.00	46,943.16
	5-05	6,973.00	0.00	6,973.00	0.00	0.00	6,973.00
Year Total:		53,916.16	0.00	53,916.16	0.00	0.00	53,916.16
	6-01	1,783,587.56	0.00	1,783,587.56	0.00	0.00	1,783,587.56
	6-05	21,250.00	0.00	21,250.00	0.00	0.00	21,250.00
Year Total:		1,804,837.56	0.00	1,804,837.56	0.00	0.00	1,804,837.56
CAPITAL PROJECTS	C-04	100,412.00	0.00	100,412.00	0.00	0.00	100,412.00
	C-06	5,422.10	0.00	5,422.10	0.00	0.00	5,422.10
Year Total:		105,834.10	0.00	105,834.10	0.00	0.00	105,834.10
TRUST NON BUDGET-TWO RIVER	T-03	40,766.49	0.00	40,766.49	0.00	0.00	40,766.49
Total of All Funds:		2,005,354.31	0.00	2,005,354.31	0.00	0.00	2,005,354.31