



**BOROUGH OF HIGHLANDS
COUNCIL REGULAR MEETING
22 Snug Harbor Avenue, Highlands NJ 07732
Wednesday, November 09, 2022 at 7:00 PM**

AGENDA

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

ROLL CALL

Councilmember Cervantes | Councilmember Chelak

Councilmember Melnyk | Council President Olszewski

Mayor Broullon

PLEDGE OF ALLEGIANCE

RESOLUTIONS (A)

1. R 22-227 Appointing Member to the Borough of Highlands Housing Authority
2. R 22-228 Authorizing Appointment of Police Officer Ryan Clark to the Rank of Sergeant
3. R 22-229 Authorizing Appointment of Police Officer Connor McGrath to the Rank of Sergeant
4. R 22-230 Authorizing Appointment of Police Officer Kevin O'Donnell to the Rank of Sergeant

OATH OF OFFICE

5. Oath of Office - Dolores Francy
6. Oath of Office - Ryan Clark
7. Oath of Office - Connor McGrath
8. Oath of Office - Kevin O'Donnell

APPROVAL OF MINUTES

9. October 19, 2022 Meeting Minutes
10. October 19, 2022 Executive Session Minutes

INTRODUCTION OF PROPOSED ORDINANCES

11. O-22-23 Amending Chapter VII (Traffic), Section 3.3 (Snow Removal) of the Code of the Borough of Highlands Related to Parking During Snowfall

RESOLUTIONS (B)

12. R 22-231 Providing for the Transfer of Surplus Funds
13. R 22-232 Authorizing Refund of Tax Overpayment
14. R 22-233 Authorizing Payment of Bills
15. R 22-234 Authorizing Emergency Contract Due to Sewer Pump Repair at the Shore Drive Pump Station
16. R 22-235 Approving an Application for a Person-to-Person Transfer of Liquor License 1317-33-030-009
17. R 22-236 Authorizing Execution of a Transportation Agreement with the County of Monmouth for the Special Citizens Area Transportation System (SCAT)
18. R 22-237 Authorizing the Borough of Highlands to Accept a Subgrant Award of the Federal Fiscal Year 2022 of Emergency Management Performance Grant and Emergency Management Agency Assistance

OTHER BUSINESS

19. Initial Review: 10 Hillside Ave. Street Vacation Request

REPORTS

20. Mayor's Report
21. Borough Administrator: Best Practices

PUBLIC PORTION

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

ADJOURNMENT

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



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-227

APPOINTING MEMBER TO THE BOROUGH OF HIGHLANDS HOUSING AUTHORITY

WHEREAS, the five (5) year appointment for Dolores Francy to the Highlands Housing Authority expires on November 30, 2022; and

WHEREAS, the governing body desires to fill this position with the Highlands Housing Authority.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands that, effective December 1, 2022, the following appointment to the Highlands Housing Authority be and is hereby made:

Position:	Name:	Term:	Expiration:
Member	Dolores Francy	5 Years	11/30/2027

Motion to Approve R 22-227:

	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: November 9, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-228

AUTHORIZING APPOINTMENT OF POLICE OFFICER RYAN CLARK TO THE RANK OF SERGEANT

WHEREAS, Ryan Clark is currently serving as a Police Officer in the Highlands Police Department; and

WHEREAS, the Civil Service Commission has promulgated a list of eligible candidates for appointment to the position of Police Sergeant; and

WHEREAS, the Chief of Police has recommended that Officer Ryan Clark be promoted to the position of Sergeant; and

WHEREAS, the governing body has determined that Police Officer Ryan Clark is qualified for the appointment to the position of Sergeant.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Highlands that Police Officer Ryan Clark be and is hereby promoted to the position of Sergeant in the Highlands Police Department effective November 9, 2022.

BE IT FURTHER RESOLVED that the Borough Clerk shall transmit a Certified Copy of this Resolution to the Chief of Police and Borough Administrator.

Motion to Approve R 22-228:

	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: November 9, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-229

AUTHORIZING APPOINTMENT OF POLICE OFFICER CONNOR MCGRATH TO THE RANK OF SERGEANT

WHEREAS, Connor McGrath is currently serving as a Police Officer in the Highlands Police Department; and

WHEREAS, the Civil Service Commission has promulgated a list of eligible candidates for appointment to the position of Police Sergeant; and

WHEREAS, the Chief of Police has recommended that Officer Connor McGrath be promoted to the position of Sergeant; and

WHEREAS, the governing body has determined that Police Officer Connor McGrath is qualified for the appointment to the position of Sergeant.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Highlands that Police Officer Connor McGrath be and is hereby promoted to the position of Sergeant in the Highlands Police Department effective November 9, 2022.

BE IT FURTHER RESOLVED that the Borough Clerk shall transmit a Certified Copy of this Resolution to the Chief of Police and Borough Administrator.

Motion to Approve R 22-229:

	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: November 9, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-230

AUTHORIZING APPOINTMENT OF POLICE OFFICER KEVIN O'DONNELL TO THE RANK OF SERGEANT

WHEREAS, Kevin O'Donnell is currently serving as a Police Officer in the Highlands Police Department; and

WHEREAS, the Civil Service Commission has promulgated a list of eligible candidates for appointment to the position of Police Sergeant; and

WHEREAS, the Chief of Police has recommended that Officer Kevin O'Donnell be promoted to the position of Sergeant; and

WHEREAS, the governing body has determined that Police Officer Kevin O'Donnell is qualified for the appointment to the position of Sergeant.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Highlands that Police Officer Kevin O'Donnell be and is hereby promoted to the position of Sergeant in the Highlands Police Department effective November 9, 2022.

BE IT FURTHER RESOLVED that the Borough Clerk shall transmit a Certified Copy of this Resolution to the Chief of Police and Borough Administrator.

Motion to Approve R 22-230:

	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: November 9, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



OATH OF OFFICE

BOROUGH OF HIGHLANDS, MONMOUTH COUNTY, STATE OF NEW JERSEY

I, Dolores Francy,

do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this state, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of ***Commissioner of the Highlands Housing Authority*** according to the best of my ability. So help me God.

Dolores Francy

Sworn and subscribed before me
This 9th day of November, 2022.

Carolyn Broullon, Mayor



OATH OF OFFICE

BOROUGH OF HIGHLANDS, MONMOUTH COUNTY, STATE OF NEW JERSEY

I, Ryan Clark,

do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this state, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of

Sergeant

according to the best of my ability. So help me God.

Ryan Clark

Sworn and subscribed before me
This 9th day of November, 2022.

Carolyn Broullon, Mayor



OATH OF OFFICE

BOROUGH OF HIGHLANDS, MONMOUTH COUNTY, STATE OF NEW JERSEY

I, Connor McGrath,

do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this state, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of

Sergeant

according to the best of my ability. So help me God.

Connor McGrath

Sworn and subscribed before me

This 9th day of November, 2022.

Carolyn Broullon, Mayor



OATH OF OFFICE

BOROUGH OF HIGHLANDS, MONMOUTH COUNTY, STATE OF NEW JERSEY

I, Kevin O'Donnell,

do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the governments established in the United States and in this state, under the authority of the people, and I do swear to faithfully, impartially and justly perform all the duties of

Sergeant

according to the best of my ability. So help me God.

Kevin O'Donnell

Sworn and subscribed before me

This 9th day of November, 2022.

Carolyn Broullon, Mayor



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE 0-22-23

**AMENDING CHAPTER VII (TRAFFIC), SECTION 3.3 (SNOW REMOVAL) OF THE CODE OF THE
BOROUGH OF HIGHLANDS RELATED TO PARKING DURING SNOWFALL**

WHEREAS, Chapter 7, Section 3.3 of the Borough Code establishes the streets or parts of streets where there shall be no parking when snow has fallen and the accumulation is such that it covers the street or highway; and

WHEREAS, the Chief of Police has analyzed and evaluated the Borough Code and has recommended certain changes; and

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

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

WHEREAS, the Borough of Highlands wishes to restrict parking whenever snow has fallen and the accumulation is such that it covers the street or highway during snowfall on the westerly side of Chestnut Street from its intersection with Oak Street northward until its terminus.

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

SECTION I.

Borough Code Section 7-3.3 entitled "Snow Removal" shall be amended as follows: (All additions are shown in **bold italics with underlines**. The deletions are shown as ~~**strikeovers in bold italics**~~.)

7-3.3 Snow Removal

a. Whenever snow has fallen and the accumulation is such that it covers the street or highway, no vehicle shall be parked on the following main traveled or major roadways or portions thereof:

Name of Street	Location
Bay Avenue	Entire length
Bay Street	Easterly Side - Entire Length
Borough Hall	The parking area in front of borough hall unless both the parking lot and Bay Avenue have already been plowed
<u>Chestnut Street</u>	<u>Westerly side, from its intersection with Oak Street northward until its terminus</u>
South Bay Avenue	Entire length
Navesink Avenue	Entire length
Linden Avenue	Entire length
Waterwitch Avenue	Both sides, from Linden Avenue to Bay Avenue

b. Unchanged.

c. Unchanged.

d. Unchanged.

e. Unchanged.

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

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

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

First Reading and Set Hearing Date for O-22-23:

	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: November 9, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-22-23:

	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: December 7, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands

Carolyn Broullon, Mayor

JOHN H. ALLGAIR, PE, PP, LS
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME



TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

September 28, 2022

Certification as to the Amendments to Chapter VII (Traffic)

Ordinance to amend Section 7-3.3

I, Bennett A. Matlack, Highlands Borough Engineer, certify to the Mayor and Borough Council of the Borough of Highlands that the amendments to Chapter VII (Traffic) have been approved by me after investigation of the circumstances, appears to be in the interest of safety and expedition of traffic on public highways and conforms to the current standards prescribed by the Manual of Uniform Traffic Control Devices for Streets and Highways, as adopted by the Commissioner of Transportation.

Bennett A. Matlack, PE, CME, CFM
New Jersey License No. 24GE04934600
Highlands Borough Engineer



BOROUGH OF HIGHLANDS
 COUNTY OF MONMOUTH

RESOLUTION 22-231

PROVIDING FOR THE TRANSFER OF SURPLUS FUNDS

WHEREAS, N.J.S.A. 40:4A-58 provides for the transfer of surplus funds from one account to the other during the last two months of the fiscal calendar year:

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Highlands that transfers be made in the Boroughs' 2022 budget appropriations in accordance with the following schedule:

BE IT FURTHER RESOLVED that this Resolution shall take effect on immediately:

Current Fund

<u>A/C #</u>	<u>FROM</u>	<u>TO</u>
26-310-100 Building & Grounds-S&W	\$25,000.00	
26-306-200 Sanitation-OE		25,000.00
20-145-100 Tax Collection-S&W	10,000.00	
25-241-100 Crossing Guards-S&W		10,000.00
23-220-200 Group Insurance	32,000.00	
31-460-192 Fuel		5,000.00
31-440-213 Telephone		5,000.00
25-252-100 Emergency Management-S&W		4,000.00
25-265-100 Fire Safety-S&W		3,000.00
28-360-100 Community Center-S&W		12,000.00
31-440-213 Telephone	_____	<u>3,000.00</u>
Totals	<u>\$67,000.00</u>	<u>\$67,000.00</u>

Sewer Utility

Totals	<u>\$ 0.00</u>	<u>-</u> <u>\$ 0.00</u>
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Motion to Approve R 22-231:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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DATE OF VOTE: November 9, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
 COUNTY OF MONMOUTH

RESOLUTION 22-232
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
98	6.07	2022	\$1,993.36	Zelesko, Ian

Motion to Approve R 22-232:

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: November 9, 2022

 Nancy Tran, Municipal Clerk
 Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-233
AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated November 4, 2022, which totals as follows:

Current Fund	\$ 1,499,153.18
Sewer Account	\$ 2,236.74
Capital Fund	\$ 1,608,530.11
Trust-Other	\$ 262,417.97
Federal/State Grants	\$ 13,162.82
Total	\$ 3,385,500.82

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 3,385,500.82** be paid to the person[s] named, for the amounts set opposite their respective name[s], and endorsed and approved on said vouchers. An individual listing of all bills is posted on the borough website at www.highlandsborough.org and on file in the Municipal Clerk's office for reference.

Motion to Approve R 22-233:

	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: November 9, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands

**RECAP OF PAYMENT OF BILLS
11/09/2022**

Item 14.

CURRENT:		\$	1,499,153.18
Payroll	(10/30/2022)	\$	
Manual Checks		\$	
Voided Checks		\$	
SEWER ACCOUNT:		\$	2,236.74
Payroll	(10/30/2022)	\$	
Manual Checks		\$	
Voided Checks		\$	
CAPITAL/GENERAL		\$	519,260.11
CAPITAL-MANUAL CHECKS		\$	1,089,270.00
Voided Checks		\$	
WATER CAPITAL ACCOUNT		\$	
TRUST FUND		\$	262,417.97
Payroll	(10/30/2022)	\$	
Manual Checks		\$	
Voided Checks		\$	
UNEMPLOYMENT ACCT-MANUALS		\$	
DOG FUND		\$	
GRANT FUND		\$	13,162.82
Payroll	(10/30/2022)	\$	
Manual Checks		\$	
Voided Checks		\$	
DEVELOPER'S TRUST		\$	
Manual Checks		\$	
Voided Checks		\$	

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

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

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

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALLIED12	Allied Fire & Safety	22-01125	10/10/22	Fire extinguisher inspection										
				1 Fire extinguisher inspection	913.90	2-01-26-310-000-178	B B&G: Building Maintenance		R	10/10/22	11/01/22		SM 99039	N
				Vendor Total:	913.90									
ANTHO015	ANTHONY MACRI	22-01188	11/01/22	medicare reimbursement										
				1 medicare reimbursement	510.30	2-01-36-472-000-000	B Statutory: Social Security		R	11/01/22	11/01/22		11/1/22-1/31/23	N
				Vendor Total:	510.30									
BANKERS	BANKERS LIFE AND CASUALTY CO.	22-01192	11/01/22	retiree medical										
				1 retiree medical	621.43	2-01-23-220-000-254	B Current: Retirees Group Insurance		R	11/01/22	11/01/22		B2266960	N
				Vendor Total:	621.43									
BOROHIGH	BOROUGH OF HIGHLANDS	22-01218	11/03/22	Foreclosed/premium turned over										
				1 Foreclosed/premium turned over	100.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums		R	11/03/22	11/03/22		B100/L26.05	N
				2 Foreclosed/premium turned over	22,700.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums		R	11/03/22	11/03/22		B90/L3	N
				3 Foreclosed/premium turned over	16,100.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums		R	11/03/22	11/03/22		B60/L11	N
				4 Foreclosed/premium turned over	1,100.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums		R	11/03/22	11/03/22		B100/L10	N
					40,000.00									
				Vendor Total:	40,000.00									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHAR-RON	CHAR-RON CONTRACTING	22-00807	07/21/22	Paint outside doors/railings										
		1		Paint outside doors/railings	5,850.00	2-01-25-263-000-201	B	Fire Dept: Building and grounds	R	07/21/22	11/04/22		130466	N
				Vendor Total:	5,850.00									
CHRIS010	CHRISTIANA TRUST	22-01227	11/04/22	lien redemption										
		1		lien redemption	2,756.20	T-03-56-851-000-003	B	Trust: Redemption O/S Liens	R	11/04/22	11/04/22		B98/L6.20	N
		2		lien redemption	48,600.00	T-03-56-851-000-001	B	Trust: Tax Sale Premiums	R	11/04/22	11/04/22		B98/L6.20	N
					51,356.20									
				Vendor Total:	51,356.20									
CME01	CME ASSOCIATES	22-00007	01/05/22	Engineering services 2022										
		62		2022 general engineering	1,449.00	2-01-20-165-000-244	B	Engineering:General Engineering	R	11/03/22	11/03/22		0315342	N
		63		Matthew st beach subdivision	148.00	2-01-20-165-000-299	B	Engineering- Misc Engineering	R	11/03/22	11/03/22		0315348	N
		64		Matthew st beach subdivision	296.00	2-01-20-165-000-299	B	Engineering- Misc Engineering	R	11/03/22	11/03/22		0314791	N
		65		Snug Harbor beach survey	504.00	2-01-20-165-000-299	B	Engineering- Misc Engineering	R	11/03/22	11/03/22		0314763	N
					2,397.00									
22-00086	01/21/22 Phase 2 sanitary sewer improv.	8		Phase 2 sanitary sewer improv.	1,188.00	C-06-18-001-000-202	B	ORD#18-23 Storm Water Improv-Contracts	R	01/21/22	11/03/22		0314789	N
22-00445	04/19/22 Phase I sanitary improvements	13		Phase I sanitary improvements	5,437.50	C-06-18-001-000-201	B	ORD#18-23 Storm Water-Soft Costs	R	04/19/22	11/03/22		0315346	N
		14		Phase I sanitary improvements	3,465.50	C-06-18-001-000-201	B	ORD#18-23 Storm Water-Soft Costs	R	04/19/22	11/03/22		0314788	N
					8,903.00									
22-00446	04/19/22 South Bay/Hillside Avenue	10		South Bay/Hillside Avenue	4,179.00	C-06-18-001-000-201	B	ORD#18-23 Storm Water-Soft Costs	R	04/19/22	11/03/22		0315349	N
		13		South Bay/Hillside Avenue	7,293.50	C-04-12-112-000-510	B	Project 0-12-12: Consultants- Engineer	R	04/19/22	11/03/22		0314792	N
					11,472.50									
22-00495	04/28/22 Engineering Snugharbor park	10		Engineering Snugharbor park	5,099.00	T-03-56-855-000-000	B	Trust: Storm Recovery Trust	R	04/28/22	11/03/22		0315344	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CME01	CME ASSOCIATES			Continued								
22-00495	04/28/22 Engineering Snugharbor park			Continued								
11	Engineering Snugharbor park	4,709.00		T-03-56-855-000-000	B Trust: Storm Recovery Trust	R	04/28/22	11/03/22			0314787	N
		9,808.00										
22-00800	07/15/22 Engineering services/Ederle											
6	Engineering services/Ederle	1,021.00		2-01-20-165-000-244	B Engineering:General Engineering	R	07/15/22	11/03/22			0315345	N
22-00801	07/15/22 Engineering service/Hillside											
6	Engineering service/Hillside	315.00		2-01-20-165-000-245	B Engineering-Storm Water	R	07/15/22	11/03/22			0315343	N
7	Engineering service/Hillside	324.00		2-01-20-165-000-245	B Engineering-Storm Water	R	07/15/22	11/03/22			0314786	N
		639.00										
22-01010	09/12/22 CDBG Marine Place walkway west											
3	CDBG Marine Place walkway west	4,611.50		G-02-41-856-000-202	B CDBG 2021 Marine Place Improvements	R	09/12/22	11/03/22			0315347	N
4	CDBG Marine Place walkway west	3,973.00		C-04-22-102-000-201	B ORD#22-14 Various Capital Improvements	R	09/12/22	11/03/22			0314790	N
		8,584.50										
	Vendor Total:	44,013.00										
COLLI005	COLLIERS ENGINEERING/DESIGN											
22-00266	03/03/22 Prof. services/skate park											
8	Prof. services/skate park	2,058.75		2-01-20-165-000-244	B Engineering:General Engineering	R	03/03/22	11/03/22			797201	N
22-01056	09/22/22 Monmouth Hills/Snugharbor											
3	Monmouth Hills/Snugharbor	23,475.00		C-04-14-108-000-510	B Ord 14-08 Engineer	R	09/22/22	11/03/22			788698	N
22-01219	11/03/22 FY2023 NJDOT grant											
1	FY2023 NJDOT grant	6,915.00		2-01-20-165-000-244	B Engineering:General Engineering	R	11/03/22	11/03/22			795143	N
	Vendor Total:	32,448.75										
COMCAST	COMCAST											
22-01208	11/02/22 Spc video firehouse											
1	Spc video firehouse	79.57		2-01-31-450-000-213	B Telecommunications	R	11/02/22	11/02/22			SPC VIDEO	N
2	17-1 shore drive	89.90		2-01-31-450-000-213	B Telecommunications	R	11/02/22	11/02/22			17-1 SHORE	N
3	42 shore drive	477.68		2-01-31-450-000-213	B Telecommunications	R	11/02/22	11/02/22			42 SHORE DRIVE	N
4	22 snugharbor avenue	317.99		2-01-31-450-000-213	B Telecommunications	R	11/02/22	11/02/22			22 SNUGHARBOR	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
COMCAST COMCAST	22-01208 11/02/22 Spc video firehouse	Continued						
	5 27 shore drive	Continued	312.90 2-01-31-450-000-213 B Telecommunications	R	11/02/22	11/02/22	27 SHORE	N
	6 40 shore drive		181.09 2-05-55-502-000-213 B Sewer: Telephone	R	11/02/22	11/02/22	40 SHORE DR	N
			<u>1,459.13</u>					
	Vendor Total:		1,459.13					
COSTC010 COSTCO	22-01179 10/27/22 Candy Trunk or Treat							
	1 Candy Trunk or Treat		133.92 2-01-25-240-000-288 B Police: Crime Prevention	R	10/27/22	11/01/22	10/27/22	N
	Vendor Total:		133.92					
COUNTYTA COUNTY TAX ADMINISTRATOR	22-01170 10/24/22 Record access fees-mod-IV							
	1 Record access fees-mod-IV		947.57 2-01-20-150-000-261 B Tax Assessor: Printing	R	10/24/22	11/01/22	2022	N
	Vendor Total:		947.57					
CROSS005 CROSSROADS EDUCATION, LLC	22-01166 10/24/22 EMERGENCY MANAGER 2 CLASS							
	1 EMERGENCY MANAGER 2 CLASS		550.00 2-01-25-252-000-236 B Emergency Mgmt: Schooling/Training	R	10/24/22	11/01/22	EM2-7-07	N
	Vendor Total:		550.00					
DAV02 DAVISON, EASTMAN, MUNOZ, LEDERMAN	22-00002 01/05/22 Municipal Attorney-Reso 22-001							
	32 Retainer		5,500.00 2-01-20-155-000-242 B Legal Services: Consultants -Boro Attny	R	11/03/22	11/03/22	397085	N
	33 Hourly		6,739.25 2-01-20-155-000-252 B Legal Services: Consultants Hourly	R	11/03/22	11/03/22	397081	N
	34 Captains cove		345.00 2-01-20-155-000-251 B Legal Services: Consultants -Litigation	R	11/03/22	11/03/22	397082	N
	35 Nina Conway v Gail Mayron		45.00 2-01-20-155-000-251 B Legal Services: Consultants -Litigation	R	11/03/22	11/03/22	397083	N
	36 Muriel Smith		345.00 2-01-20-155-000-251 B Legal Services: Consultants -Litigation	R	11/03/22	11/03/22	397084	N
			<u>12,974.25</u>					
	Vendor Total:		12,974.25					

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DELTA005 DELTA DENTAL OF NJ, INC.								
22-01190 11/01/22 ACTIVE MEMBERS								
	1 ACTIVE MEMBERS		1,929.96 2-01-23-220-000-253 B Current: Group Insurance	R	11/01/22	11/01/22	871290	N
	2 RETIREE MEMBERS		1,766.88 2-01-23-220-000-254 B Current: Retirees Group Insurance	R	11/01/22	11/01/22	871292	N
			<u>3,696.84</u>					
	Vendor Total:		3,696.84					
AHNAS005 EAST MANOR SQUARE CONDO ASSOC.								
22-01224 11/04/22 September 2022								
	1 September 2022 st lighting		28.86 2-01-26-325-000-217 B Condo Services: Street Lighting	R	11/04/22	11/04/22	SEPT 2022	N
	2 October 2022 st lighting		36.60 2-01-26-325-000-217 B Condo Services: Street Lighting	R	11/04/22	11/04/22	OCTOBER 2022	N
			<u>65.46</u>					
	Vendor Total:		65.46					
EASTP010 EASTPOINTE CONDOMINIUM ASS.								
22-01191 11/01/22 STREET LIGHTING REIMBURSEMENT								
	1 STREET LIGHTING REIMBURSEMENT		1,074.72 2-01-26-325-000-217 B Condo Services: Street Lighting	R	11/01/22	11/01/22	8/2-9/1/22	N
	2 STREET LIGHTING REIMBURSEMENT		1,121.45 2-01-26-325-000-217 B Condo Services: Street Lighting	R	11/01/22	11/01/22	9/1/22-10/3/22	N
			<u>2,196.17</u>					
	Vendor Total:		2,196.17					
EVOLV005 EVOLVE BANK & TRUST								
22-01228 11/04/22 LIEN REDEMPTION								
	1 LIEN REDEMPTION		10,445.12 T-03-56-851-000-003 B Trust: Redemption O/S Liens	R	11/04/22	11/04/22	B48/L6	N
	2 PREMIUM BID		59,000.00 T-03-56-851-000-001 B Trust: Tax Sale Premiums	R	11/04/22	11/04/22	B48/L6	N
			<u>69,445.12</u>					
	Vendor Total:		69,445.12					
EVOLV010 EVOLVE BANK & TRUST								
22-01229 11/04/22 lien redemption								
	1 lien redemption		2,924.10 T-03-56-851-000-003 B Trust: Redemption O/S Liens	R	11/04/22	11/04/22	B99/L27	N
	2 premium bid		82,200.00 T-03-56-851-000-001 B Trust: Tax Sale Premiums	R	11/04/22	11/04/22	B99/L27	N
	3 premium bid		2,400.00 T-03-56-851-000-001 B Trust: Tax Sale Premiums	R	11/04/22	11/04/22	B40.02/L5	N

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EVOLV010 EVOLVE BANK & TRUST										
22-01229 11/04/22 lien redemption										
4 lien redemption										
		Continued	908.78	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	11/04/22	11/04/22	B40.02/L5	N
			88,432.88							
		Vendor Total:	88,432.88							
FILEB005 FILEBANK										
22-00958 08/24/22 Repacking/Retention										
5 Repacking/Retention										
			505.19	2-01-26-310-000-103	B B&G: Consumable Supplies	R	11/02/22	11/02/22	0114604	N
		Vendor Total:	505.19							
FITZPATR FITZPATRICK AND SONS										
22-01086 09/28/22 Sifting Snug harbor/Miller st.										
1 Sifting Snug harbor/Miller st.										
			3,881.00	2-01-28-376-000-296	B Beachfront: Machinery & Equip/Beach Sift	R	09/28/22	11/01/22	AUG/SEPT. 2022	N
2 Sifting Snug harbor/Miller st.										
			229.00	2-01-28-375-000-294	B Parks: Other	R	09/28/22	11/01/22	AUG/SEPT. 2022	N
			4,110.00							
		Vendor Total:	4,110.00							
FOXEQ005 FOX EQUIPMENT										
22-01063 09/26/22 Emergency repairs for oem										
1 Emergency repairs for oem										
			765.45	2-01-25-252-000-254	B Emergency Mgmt: Equipment Maintenance	R	09/26/22	11/01/22	78224	N
		Vendor Total:	765.45							
GANNE005 GANNETT NJ										
22-01156 10/18/22 o-2218, -19, -20, & -21										
1 o-2218, -19, -20, & -21										
			353.84	2-01-20-120-000-220	B Municipal Clerk: Advertising	R	10/18/22	11/01/22	4994877	N
		Vendor Total:	353.84							
GRAINGER GRAINGER										
22-01090 09/29/22 Dog waste bags										
1 Dog waste bags										
			816.72	2-01-28-375-000-294	B Parks: Other	R	09/29/22	11/01/22	9462262008	N
		Vendor Total:	816.72							

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
GRANT005	GRANT RITE MANAGEMENT CORP.	22-01012	09/12/22	GRANT CONSULTING SERVICES									
		2		GRANT CONSULTING SERVICES	2,227.50	T-03-56-855-000-000	B Trust: Storm Recovery Trust	R	09/12/22	11/04/22		1504	N
				Vendor Total:	2,227.50								
GREEN005	GREENMAN-PEDERSEN, INC.	22-01225	11/04/22	Safe route to school program									
		1		Safe route to school program	8,551.32	G-02-41-813-000-013	B Grant: (159) 2019 Safe Routes to School	R	11/04/22	11/04/22		348761	N
				Vendor Total:	8,551.32								
GTBM	GTBM	22-01128	10/12/22	Service Contracts									
		1		CradlePoint NetCloud Renewal	1,601.60	2-01-25-240-000-252	B Police: Contractual Service	R	10/12/22	11/03/22		37884	N
		2		NetCloud Mobile Renewal	42.35	2-01-25-240-000-252	B Police: Contractual Service	R	10/12/22	11/03/22		37884	N
					1,643.95								
				Vendor Total:	1,643.95								
H2MAS005	H2M ASSOCIATES, INC.	20-01163	11/09/20	waterwitch wastewater pumpstat									
		16		waterwitch wastewater pumpstat	1,925.00	C-06-18-001-000-201	B ORD#18-23 Storm Water-Soft Costs	R	11/09/20	11/04/22		236748	N
		21-00598	05/28/21	sanitary consulting									
		15		sanitary consulting	647.50	2-05-55-502-000-294	B Sewer: Other	R	11/04/22	11/04/22		236747	N
				Vendor Total:	2,572.50								
HALET005	HALE TRAILER	22-00249	02/28/22	20 FOOT CONTAINER									
		10		20 FOOT CONTAINER	95.00	T-03-56-855-000-000	B Trust: Storm Recovery Trust	R	02/28/22	11/04/22		1486590	N
				Vendor Total:	95.00								

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HENRY HENRY HUDSON REGIONAL HIGH SCH	22-01186 11/01/22 November 2022									
	1 November 2022		325,676.00	2-01-99-999-002-206	B Regional School Taxes Payable	R	11/01/22	11/01/22	NOVEMBER 2022	N
	Vendor Total:		325,676.00							
HIGHBDED HIGHLANDS BOARD OF EDUCATION	22-01187 11/01/22 November 2022									
	1 November 2022		356,964.00	2-01-99-999-001-206	B Local School Taxes Payable	R	11/01/22	11/01/22	NOVEMBER 2022	N
	Vendor Total:		356,964.00							
FIREDEPT HIGHLANDS FIRE DEPARTMENT	22-01111 10/06/22 2022 clothing allowance									
	1 2022 clothing allowance		10,965.00	2-01-25-263-000-132	B Fire Dept:Clothing Allowance Job shirt	R	10/06/22	11/01/22	2022	N
	Vendor Total:		10,965.00							
HIGHFIRS HIGHLANDS FIRST AID SQUAD	22-01184 10/31/22 Reimbursement/training service									
	1 Reimbursement/training service		350.00	2-01-25-260-000-254	B First Aid: Schooling/Training	R	10/31/22	11/02/22		N
	Vendor Total:		350.00							
IANZE005 IAN ZELESKO	22-01230 11/04/22 TAX OVERPAYMENT									
	1 TAX OVERPAYMENT		1,993.36	2-01-99-999-000-205	B Tax Overpayments	R	11/04/22	11/04/22	B98/L6.07	N
	Vendor Total:		1,993.36							
IMPAC005 IMPAC	22-01205 11/02/22 FUEL									
	1 FUEL		7,138.87	2-01-31-460-000-192	B Fuel	R	11/02/22	11/02/22	SQLCD-797522	N
	Vendor Total:		7,138.87							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/void	Invoice	1099
	Item Description					Enc Date	Date	Date		Exc1
BUTLER JAMES BUTLER, ESQ.										
22-00004 01/05/22 Municipal Prosecutor 2022										
	10 Municipal Prosecutor 2022		1,270.00	2-01-25-275-000-201	B Contract Cost	R	01/05/22	11/02/22	NOVEMBER 2022	N
	11 Municipal Prosecutor 2022		1,270.00	2-01-25-275-000-201	B Contract Cost	R	01/05/22	11/02/22	DECEMBER 2022	N
			<u>2,540.00</u>							
	Vendor Total:		2,540.00							
JCPL JCP & L										
22-01213 11/02/22 Master bill										
	1 Master bill		294.47	2-01-31-430-000-215	B Electric	R	11/02/22	11/02/22	95009836116	N
	2 Master bill		730.05	2-01-31-430-000-215	B Electric	R	11/02/22	11/02/22	95009836097	N
	3 Cedar street		15.26	2-01-31-430-000-215	B Electric	R	11/02/22	11/02/22	95267650394	N
	4 Street lighting		1,469.69	2-01-31-435-000-217	B Street Lighting	R	11/02/22	11/02/22	95267650392	N
	5 Street lighting		2,457.44	2-01-31-435-000-217	B Street Lighting	R	11/02/22	11/02/22	95267650393	N
			<u>4,966.91</u>							
	Vendor Total:		4,966.91							
JFKEM005 JFK EMS										
22-00058 01/14/22 ems agreement										
	10 ems agreement		15,000.00	2-01-42-737-000-299	B Shared Service EMS/JFK Medical Center	R	11/01/22	11/01/22	OCTOBER 2022	N
	Vendor Total:		15,000.00							
JOMED005 JO-MED CONTRACTING CORP.										
22-00498 04/28/22 SOUTHBAY/HILLSIDE AVENUE										
	6 SOUTHBAY/HILLSIDE AVENUE		243,943.20	C-04-21-102-000-201	B ORD#21-25 VARIOUS CAPITAL IMPROVEMENTS	R	04/28/22	11/02/22	PAYMENT #3	N
	Vendor Total:		243,943.20							
LOMBA005 LOMBARDY DOOR SALES										
22-01113 10/06/22 repairs to overhead doors										
	1 repairs to overhead doors		215.00	2-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	10/06/22	11/01/22	2022-1616	N
	Vendor Total:		215.00							

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FUNDORA LOUIS FUNDORA	22-01189 11/01/22 MEDICARE REIMBURSEMENT									
	1 MEDICARE REIMBURSEMENT	1,782.00	2-01-36-472-000-000	B Statutory: Social Security	R	11/01/22	11/01/22		2021	N
	2 MEDICARE REIMBURSEMENT	<u>1,701.00</u>	2-01-36-472-000-000	B Statutory: Social Security	R	11/01/22	11/01/22		2022	N
		3,483.00								
	Vendor Total:	3,483.00								
MARME005 MARMERO LAW, LLC	22-00009 01/05/22 LEGAL COUNCIL TAX APPEALS									
	13 LEGAL COUNCIL TAX APPEALS	4,890.00	2-01-20-155-000-294	B Legal Services: Other	R	01/05/22	11/02/22		11707	N
	14 LEGAL COUNCIL TAX APPEALS	1,725.00	2-01-20-155-000-294	B Legal Services: Other	R	01/05/22	11/02/22		11735	N
	15 LEGAL COUNCIL TAX APPEALS	<u>180.00</u>	2-01-20-155-000-294	B Legal Services: Other	R	01/05/22	11/02/22		11744	N
		6,795.00								
	Vendor Total:	6,795.00								
MCPFP005 MCPFPD	21-00552 05/24/21 PIPES/DRUMS FOR MEMORIAL DAY									
	1 PIPES/DRUMS FOR MEMORIAL DAY	850.00	1-01-28-360-000-244	B Community Ctr: Special Events	R	05/24/21	06/10/21		5/29/21	N
	Vendor Total:	850.00								
MFSCO005 MFS CONSTRUCTION	21-01275 11/16/21 Construction management servic									
	8 Construction management servic	12,903.10	C-04-16-101-000-201	B ORD#16-7 Pre1 Const New Borough Hall	R	11/16/21	11/04/22		1221014.000-8	N
	Vendor Total:	12,903.10								
MGL MGL PRINTING SOLUTIONS	22-00711 06/21/22 Dog & Cat licenses									
	1 Dog & Cat licenses	422.00	2-01-20-120-000-261	B Municipal Clerk: Printing	R	06/21/22	11/01/22		192211	N
	Vendor Total:	422.00								

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MICHA030	MICHAEL F. MUSCILLO	22-01172	10/26/22	Office reimbursement										
		1		Bundled Billing	150.00	2-01-31-450-000-213		B Telecommunications	R	10/26/22	11/02/22		10/1/22	N
				Vendor Total:	150.00									
MIDDLE040	MIDDLETOWN TWP.	21-01258	11/05/21	Shared service leaf/brush disp										
		6		Shared service leaf/brush disp	150.00	1-01-26-305-000-284		B Sanitation: Brush & Bulk	R	11/05/21	11/04/22		30 YARD	N
		7		Shared service leaf/brush disp	150.00	1-01-26-305-000-284		B Sanitation: Brush & Bulk	R	11/05/21	11/04/22		10/26/22	N
					300.00									
				Vendor Total:	300.00									
MONCOU01	MONMOUTH COUNTY	22-01120	10/10/22	Clean basins/pipes										
		1		Clean basins/pipes	350.74	2-05-55-502-000-189		B Sewer: Line Repairs	R	10/10/22	11/01/22		009-2022-1	N
				Vendor Total:	350.74									
MONMO050	MONMOUTH COUNTY CLERK	22-01163	10/21/22	Rim maintenance-9/1/22-8/31/23										
		1		Rim maintenance-9/1/22-8/31/23	3,500.00	2-01-20-120-000-252		B Municipal Clerk: Contractual Service	R	10/21/22	11/01/22		2022-2023	N
				Vendor Total:	3,500.00									
SPCA	MONMOUTH COUNTY SPCA	22-00444	04/19/22	Animal control										
		6		Animal control	1,500.00	2-01-27-340-000-152		B Dog Control: Contractual Service	R	04/19/22	11/01/22		2019602	N
				Vendor Total:	1,500.00									
MON02	MONMOUTH COUNTY TREASURER	22-01100	09/30/22	VARIOUS VEHICLES/EQUIPMENT										
		1		VARIOUS VEHICLES/EQUIPMENT	331.37	2-01-26-290-000-294		B Streets: Other	R	09/30/22	11/01/22		06-22-09	N
		2		VARIOUS VEHICLES/EQUIPMENT	290.30	2-01-26-290-000-294		B Streets: Other	R	09/30/22	11/01/22		07-22-09	N
		3		CLEAR SEDIMENT IN BASIN	2,557.84	2-01-26-294-000-294		B Stormwater: Other	R	09/30/22	11/01/22		007-2022-1	N
		4		HAUL SWEEPING TO MCRC	144.78	2-01-26-305-000-284		B Sanitation: Brush & Bulk	R	09/30/22	11/01/22		008-2022-1	N

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MON02	MONMOUTH COUNTY TREASURER	Continued								
	22-01100 09/30/22 VARIOUS VEHICLES/EQUIPMENT	Continued								
	5 TOWING OF VEHICLE		160.95	2-01-26-300-000-166	B Mech Garage: Towing	R	09/30/22	11/01/22	08-22-09	N
			3,485.24							
	Vendor Total:		3,485.24							
COUNTY	MONMOUTH COUNTY TREASURER									
	22-01220 11/03/22 COUNTY TAXES									
	1 COUNTY TAXES		460,720.10	2-01-99-999-000-208	B County Taxes Payable	R	11/03/22	11/03/22	4TH QTR 2022	N
	Vendor Total:		460,720.10							
LIBRARY	MONMOUTH COUNTY TREASURER									
	22-01221 11/03/22 LIBRARY TAXES									
	1 LIBRARY TAXES		34,667.89	2-01-99-999-000-208	B County Taxes Payable	R	11/03/22	11/03/22	4TH QTR 2022	N
	Vendor Total:		34,667.89							
HEALTH05	MONMOUTH COUNTY TREASURER									
	22-01222 11/03/22 HEALTH TAXES									
	1 HEALTH TAXES		9,550.03	2-01-99-999-000-208	B County Taxes Payable	R	11/03/22	11/03/22	4TH QTR 2022	N
	Vendor Total:		9,550.03							
OPENSAC	MONMOUTH COUNTY TREASURER									
	22-01223 11/03/22 OPEN SPACE TAXES									
	1 OPEN SPACE TAXES		63,751.69	2-01-99-999-000-208	B County Taxes Payable	R	11/03/22	11/03/22	4TH QTR 2022	N
	Vendor Total:		63,751.69							
MONMO045	MONMOUTH TELECOM									
	22-01206 11/02/22 DATA AND VOICE									
	1 DATA AND VOICE		533.64	2-01-31-440-000-213	B Telephone	R	11/02/22	11/02/22	336499	N
	Vendor Total:		533.64							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MOTOR010 MOTOROLA SOLUTIONS, INC.	22-01231 11/04/22 TWO WAY RADIOS									
	1 TWO WAY RADIOS		827.87 2-01-31-450-000-213	B Telecommunications	R	11/04/22	11/04/22		029149	N
	Vendor Total:		827.87							
NJAMERIC NEW JERSEY AMERICAN WATER	22-01215 11/03/22 Boro garage									
	1 Boro garage		44.56 2-01-31-445-000-219	B Water	R	11/03/22	11/03/22		BORO GARAGE	N
	2 Linden avenue		19.85 2-01-31-445-000-219	B Water	R	11/03/22	11/03/22		LINDEN AVE	N
	3 Waterwitch Ave		61.03 2-01-31-445-000-219	B Water	R	11/03/22	11/03/22		WATERWITCH	N
	4 42 Shore Dr		19.85 2-01-31-445-000-219	B Water	R	11/03/22	11/03/22		42 SHORE DR	N
	5 17-1 Shore Dr		183.71 2-01-31-445-000-219	B Water	R	11/03/22	11/03/22		17-1 SHORE DR	N
	6 22 SnugHarbor		66.12 2-01-31-445-000-219	B Water	R	11/03/22	11/03/22		22 SNUGHARBOR	N
	7 Gravelly point hydrant		221.34 2-01-31-463-000-193	B Fire Hydrants	R	11/03/22	11/03/22		GRAVELLY PT HYD	N
	8 17-1 shore hydrant		98.37 2-01-31-463-000-193	B Fire Hydrants	R	11/03/22	11/03/22		17-1 SHORE HYDR	N
			<u>714.83</u>							
	Vendor Total:		714.83							
REG ASSO NEW JERSEY REGISTRARS ASS.	22-01121 10/10/22 NJRA 2022 Fall Conference									
	1 NJRA 2022 Fall Conference		90.00 2-01-20-120-000-228	B Municipal Clerk: Meetings & Conferences	R	10/10/22	11/01/22		9262	N
	Vendor Total:		90.00							
NEWPO005 NEWPORT MEDIA HOLDINGS, LLC	22-01154 10/14/22 Adopt O-22-18 & O-22-19									
	1 Adopt O-22-18 & O-22-19		17.36 2-01-20-120-000-220	B Municipal Clerk: Advertising	R	10/14/22	11/01/22		17967	N
	22-01157 10/18/22 Adopt O-22-20 & O22-21									
	1 Adopt O-22-20 & O22-21		18.29 2-01-20-120-000-220	B Municipal Clerk: Advertising	R	10/18/22	11/01/22		18048	N
	Vendor Total:		35.65							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
VETERINA NJ STATE DEPT. OF HEALTH	22-01216 11/03/22 Dog report-October 2022							
	1 Dog report-October 2022		2.40 T-12-99-999-000-002	B DOG TRUST: DUE STATE OF NEW JERSEY	R	11/03/22 11/03/22		N
	Vendor Total:		2.40					
NJSACOP NJSACOP	22-00915 08/16/22 Training/Schooling							
	1 ABC Basic Course 11/2 & 3		105.00 2-01-25-240-000-236	B Police: Schooling/Training	R	08/16/22 11/02/22	IN-13096	N
	Vendor Total:		105.00					
ONE CALL ONE CALL CONCEPTS, INC.	22-01214 11/02/22 Mark outs October 2022							
	1 Mark outs October 2022		92.95 2-05-55-502-000-154	B Sewer: Equipment Maintenance	R	11/02/22 11/02/22	2105086	N
	Vendor Total:		92.95					
POORJ005 POOR JOHNS PORTABLE TOILETS	22-00981 08/26/22 Kavoojian field							
	5 Kavoojian Field		203.00 2-01-28-375-000-181	B Parks: Restroom rental	R	10/26/22 11/04/22	11308	N
	Vendor Total:		203.00					
PORZI005 PORZIO,BROMBERG & NEWMAN,PC	22-00562 05/10/22 Feasibility study							
	7 Feasibility study		3,639.47 2-01-20-155-000-294	B Legal Services: Other	R	11/02/22 11/02/22	3288492	N
	Vendor Total:		3,639.47					
PRINCLIF PRINCIPAL LIFE GROUP	22-01185 11/01/22 Life Insurance							
	1 Life Insurance		943.85 2-01-23-220-000-253	B Current: Group Insurance	R	11/01/22 11/01/22	11/1-11/30/22	N
	Vendor Total:		943.85					

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROBER035	ROBERT T. BURTON	22-01197	11/02/22	Conference Expenses										
	1 Hotel Room Charge				1,360.00	2-01-25-240-000-228		B Police: Meetings & Conferences	R	11/02/22	11/04/22		276115	N
	22-01201 11/02/22 Initial outfitting													
	1 Holster - SLEO III				149.95	2-01-25-240-000-235		B Police: Initial Outfitting	R	11/02/22	11/04/22			N
	Vendor Total:				1,509.95									
ROKIN005	ROK INDUSTRIES, INC.	22-01217	11/03/22	2022 Muni tax lien ad										
	1 2022 Muni tax lien ad				802.50	2-01-20-145-000-220		B Tax Collection: Advertising	R	11/03/22	11/03/22		HIGHLANDS22	N
	2 2022 Muni tax lien ad				802.50	2-05-55-502-000-120		B Sewer: Advertising	R	11/03/22	11/03/22		HIGHLANDS22	N
					<u>1,605.00</u>									
	Vendor Total:				1,605.00									
RUDER005	RUDERMAN & ROTH, LLC	22-00003	01/05/22	Labor Council 2022										
	6 Labor Council 2022				3,797.50	2-01-20-155-000-294		B Legal Services: Other	R	01/05/22	11/02/22		SEPT.-OCT. 2022	N
	Vendor Total:				3,797.50									
SET01	SETTEMBRINO ARCHITECTS	22-00579	05/12/22	New boro hall										
	9 New boro hall				1,133.56	C-04-16-101-000-202		B ORD#16-7 Architech-New Borough Hall	R	11/04/22	11/04/22		3682	N
	10 New boro hall				5,343.75	C-04-16-101-000-202		B ORD#16-7 Architech-New Borough Hall	R	11/04/22	11/04/22		3683	N
					<u>6,477.31</u>									
	Vendor Total:				6,477.31									
SPECTROL	SPECTROTEL, INC.	22-01209	11/02/22	Fire department										
	1 Fire department				95.10	2-01-31-440-000-213		B Telephone	R	11/02/22	11/02/22		11180564	N
	Vendor Total:				95.10									

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
STAPLES STAPLES ADVANTAGE										
22-01118	10/06/22 New computer for S. Carpenter									
	1 New computer for S. Carpenter		1,339.39	2-01-26-290-000-103	B Streets: Consumable Supplies	R	10/06/22	11/01/22	3520137136	N
22-01124	10/10/22 Office supplies									
	1 Office supplies		548.98	2-01-28-360-000-101	B Community Ctr: Office Supplies	R	10/10/22	11/01/22	3520233242	N
	Vendor Total:		1,888.37							
STATE021 STATE TREASURER										
22-01169	10/24/22 Application for QPA									
	1 Application for QPA		150.00	2-01-20-130-000-236	B Finance: Schooling/Training	R	10/24/22	11/01/22		N
	Vendor Total:		150.00							
SWEET005 SWEETWATER SOUND HOLDINGS, LLC										
22-00932	08/22/22 SOUND MACHINE									
	1 SOUND MACHINE		1,000.00	2-01-28-360-000-151	B Community Ctr: Consultants - Other	R	08/22/22	11/01/22	33174913	N
	2 SOUND MACHINE		1,094.00	2-01-28-360-000-154	B Community Ctr: Equipment Maintenance	R	08/22/22	11/01/22	33174913	N
			2,094.00							
	Vendor Total:		2,094.00							
THE HOSE THE HOSE SHOP										
22-01061	09/26/22 Steel h series plug/dpw loader									
	1 Steel h series plug/dpw loader		67.74	2-01-42-717-000-201	B Interlocal: Motor Vehicle - Streets	R	09/26/22	11/01/22	00311060	N
	Vendor Total:		67.74							
SCAT TREASURER, COUNTY OF MONMOUTH										
22-01123	10/10/22 Scat - 3rd quarter									
	1 Scat - 3rd quarter		2,015.00	2-01-28-360-000-234	B Community Ctr: Transportation	R	10/10/22	11/01/22	THIRD QUARTER	N
	Vendor Total:		2,015.00							

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
NJDCA	TREASURER, STATE OF NEW JERSEY								
	22-01226 11/04/22 3rd qtr 2022 permit fees								
	1 3rd qtr 2022 permit fees	1,603.00	2-01-99-999-002-286	B Due State of NJ - Training Fees	R	11/04/22	11/04/22	3RD QTR 2022	N
	Vendor Total:	1,603.00							
TRUIS	TRUIS, INC.								
	22-01110 10/06/22 10 ft. steel cutting edge								
	1 10 ft. steel cutting edge	285.64	2-01-26-300-000-201	B Mech Garage: Motor Vehicle - Streets	R	10/06/22	11/01/22	SI089250	N
	Vendor Total:	285.64							
TWIN	TWIN LIGHTS MARINA								
	22-01115 10/06/22 supplies to get marine 1 oper.								
	1 supplies to get marine 1 oper.	4,090.69	2-01-25-252-000-205	B Emergency Mgmt:Rescue Boat	R	10/06/22	11/01/22	9154	N
	2 supplies to get marine 1 oper.	217.34	2-01-25-252-000-205	B Emergency Mgmt:Rescue Boat	R	10/06/22	11/01/22	8968	N
	3 supplies to get marine 1 oper.	445.00	2-01-25-252-000-205	B Emergency Mgmt:Rescue Boat	R	10/06/22	11/01/22	9235	N
		4,753.03							
	Vendor Total:	4,753.03							
TWINLIGH	TWIN LIGHTS TERRACE CONDO								
	22-01193 11/01/22 street lighting reimbursement								
	1 street lighting reimbursement	693.74	2-01-26-325-000-217	B Condo Services: Street Lighting	R	11/01/22	11/01/22	6/3-9/2/22	N
	Vendor Total:	693.74							
US FOOD	US FOODS, INC.								
	22-01148 10/13/22 items for Highlands day								
	1 items for Highlands day	1,835.83	2-01-28-385-000-244	B Public Events: Special Events	R	10/13/22	11/01/22	282364	N
	22-01211 11/02/22 Summer camp								
	1 Summer camp	1,050.87	T-03-56-850-000-022	B Trust: Recreation Camp	R	11/02/22	11/03/22	1554276	N
	Vendor Total:	2,886.70							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
VCV														
21-01274	VCV	11/15/21	Ford F550 Model 603 ambulance											
	1 Ford F550 Model 603 ambulance			100,000.00	1-01-44-901-000-264	B Acquisition of Various Equipment	R		11/15/21	11/01/22			6693	N
	2 Ford F550 Model 603 ambulance			<u>205,000.00</u>	C-04-21-102-000-201	B ORD#21-25 VARIOUS CAPITAL IMPROVEMENTS	R		11/15/21	11/01/22			6693	N
				305,000.00										
	Vendor Total:			305,000.00										
VERIZON1 VERIZON														
22-01207	11/02/22	valley st pump station												
	1 Valley St pump station			39.70	2-05-55-502-000-213	B Sewer: Telephone	R		11/02/22	11/02/22			10/19/22	N
	2 40 Shore Drive			<u>122.26</u>	2-05-55-502-000-213	B Sewer: Telephone	R		11/02/22	11/02/22			10/19/22	N
				161.96										
	Vendor Total:			161.96										
VERWIRE VERIZON WIRELESS														
22-01194	11/02/22	cell phone												
	1 cell phone			1,729.37	2-01-31-440-000-213	B Telephone	R		11/02/22	11/02/22			9917719345	N
	2 cell phone			87.42	2-01-31-440-000-213	B Telephone	R		11/02/22	11/02/22			9917589595	N
	3 cell phone-FIRST AID			<u>76.02</u>	2-01-31-440-000-213	B Telephone	R		11/02/22	11/02/22			9918448107	N
				1,892.81										
	Vendor Total:			1,892.81										
COAST VILLAGE OFFICE SUPPLY														
22-01159	10/20/22	Bottles of water												
	1 Bottles of water			71.91	2-01-26-310-000-154	B B&G: Equipment Maintenance	R		10/20/22	11/01/22			4514146-0	N
22-01160	10/20/22	Bottles of water												
	1 Bottles of water			23.97	2-01-26-310-000-154	B B&G: Equipment Maintenance	R		10/20/22	11/01/22			4514151-0	N
22-01161	10/20/22	Bottles of water												
	1 Bottles of water			7.99	2-01-26-310-000-154	B B&G: Equipment Maintenance	R		10/20/22	11/01/22			4514144	N
	Vendor Total:			103.87										

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
VSP	VISION SERVICE PLAN	22-01173	10/26/22	Vision Care	1,069.53	2-01-23-220-000-253	B Current: Group Insurance	R	10/26/22	11/01/22		NOVEMBER 2022	N
	Vendor Total:				1,069.53								
TIMMERMA	W.E. TIMMERMAN EQUIP. CO., INC.	22-01093	09/30/22	Brushes Street Sweeper	1,023.69	2-01-26-290-000-181	B Streets: General Hardware - Minor Tools	R	09/30/22	11/01/22		0227488-IN	N
	Vendor Total:				1,023.69								
WINDY005	WINDY CITY NOVELTIES	22-00920	08/16/22	ITEMS FOR HIGHLANDS DAY	430.70	2-01-28-385-000-244	B Public Events: Special Events	R	08/16/22	11/01/22		2202071	N
	Vendor Total:				430.70								
<hr/>													
Total Purchase Orders: 103 Total P.O. Line Items: 162 Total List Amount: 2,296,230.82 Total Void Amount: 0.00													

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	1-01	101,150.00	0.00	101,150.00	0.00	0.00	101,150.00
	2-01	1,398,003.18	0.00	1,398,003.18	0.00	0.00	1,398,003.18
	2-05	<u>2,236.74</u>	<u>0.00</u>	<u>2,236.74</u>	<u>0.00</u>	<u>0.00</u>	<u>2,236.74</u>
Year Total:		1,400,239.92	0.00	1,400,239.92	0.00	0.00	1,400,239.92
CAPITAL PROJECTS	C-04	503,065.11	0.00	503,065.11	0.00	0.00	503,065.11
	C-06	<u>16,195.00</u>	<u>0.00</u>	<u>16,195.00</u>	<u>0.00</u>	<u>0.00</u>	<u>16,195.00</u>
Year Total:		519,260.11	0.00	519,260.11	0.00	0.00	519,260.11
	G-02	13,162.82	0.00	13,162.82	0.00	0.00	13,162.82
TRUST NON BUDGET-TWO RIVER	T-03	262,415.57	0.00	262,415.57	0.00	0.00	262,415.57
	T-12	<u>2.40</u>	<u>0.00</u>	<u>2.40</u>	<u>0.00</u>	<u>0.00</u>	<u>2.40</u>
Year Total:		262,417.97	0.00	262,417.97	0.00	0.00	262,417.97
Total of All Funds:		<u><u>2,296,230.82</u></u>	<u><u>0.00</u></u>	<u><u>2,296,230.82</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>2,296,230.82</u></u>

November 8, 2022
11:48 AM

BOROUGH OF HIGHLANDS
Check Payment Batch Verification Listing

P Item 14.

Batch Id: JORGI Batch Type: C Batch Date: 11/09/22 Checking Account: CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	11/09/22	KAPPA005	KAPPA CONSTRUCTION CORP.		1 FREEHOLD ROAD					
22-00587	06/02/22	8	CONTRACTOR NEW BORO COMPLEX	1,089,270.00	C-04-21-101-000-201		Budget	Aprv	1	1
				<u>1,089,270.00</u>	ORD#21-28 NEW BOROUGH HALL					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	1,089,270.00

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CAPITAL PROJECTS	C-04	1,089,270.00	0.00	0.00	1,089,270.00
Total of All Funds:		<u>1,089,270.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,089,270.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-000-002	Cash - Clearing - Valley	0.00	1,089,270.00
2-01-160-05-000-003	Due Capital Fund	<u>1,089,270.00</u>	<u>0.00</u>
	Totals for Fund 2-01 :	1,089,270.00	1,089,270.00
2-04-160-05-000-001	Due Current	0.00	1,089,270.00
2-04-215-55-000-000	Improvement Authorizations	<u>1,089,270.00</u>	<u>0.00</u>
	Totals for Fund 2-04 :	1,089,270.00	1,089,270.00
	Grand Total:	<u>2,178,540.00</u>	<u>2,178,540.00</u>



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-234

Authorizing Emergency Contract

Due to Sewer Pump Repair at the Shore Drive Pump Station

WHEREAS, the Local Public Contracts Law permits the award of emergency contracts pursuant to N.J.S.A. 40A:11-6 et. seq., subject to certain criteria, and

WHEREAS, the Local Public Contracts Law pursuant to N.J.S.A. 40A:11-6 et seq. allows the award of contracts without public advertising for bids and bidding when an emergency exists affecting the public health, safety or welfare which requires the immediate delivery of goods or the performance of services, wherein the award of contract is made in the manner prescribed by the aforesaid statutory provision; and

WHEREAS, the Borough of Highlands has determined that an emergency exists, wherein two of the three main sewage pumps were not functioning necessitating the need to set up an emergency bypass; and

WHEREAS, the Borough has determined that the aforesaid emergency affects the public health, safety and/or welfare and requires the immediate performance of services; and

WHEREAS, in accordance with the declaration and pursuant to N.J.S.A. 40A:11-6 et. seq., the aforesaid repairs to the Shore Drive Pump Station is awarded to PSI Pumping Services, Inc. in the amount of \$17,408.40; and

WHEREAS, certification of funds has been made by the Chief Financial Officer that funds are available for the said purpose.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands that the contract for the aforesaid emergency sewer pump repairs at the Shore Drive Pump Station be and are hereby authorized and ratified to PSI Pumping Services, Inc. in the amount of \$17,408.40.

BE IT FURTHER RESOLVED, that the contract is being awarded without public advertisement for bids pursuant to an emergency situation affecting the public health, safety and/or welfare, and as authorized by the Local Public Contract Laws, in accordance with N.J.S.A. 40A:11-6, which permits the awarding of emergency contracts.

BE IT FURTHER RESOLVED, that the Borough officials, including but not limited to, the Borough Administrator, are hereby authorized to execute the said emergency contracts, as well as any and all documents required to effectuate the same.

Motion to Approve R 22-234:

	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: November 9, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-235

**APPROVING AN APPLICATION FOR A PERSON-TO-PERSON TRANSFER OF
LIQUOR LICENSE 1317-33-030-009**

WHEREAS, an application has been filed for a Person to Person transfer of Plenary Retail Consumption License 1317-33-030-009, from Water Witch Highlands LLC to Et Al Fine Food & Events Inc. for premises located at 409 Bay Avenue, Highlands, NJ 07732; and,

WHEREAS, the submitted application form is complete in all respects, as outlined in N.J.S.A.33: 1-1 et seq., an Affidavit of Publication has been received by the Municipal Clerk, the transfer fees have been paid, and the license has been properly renewed for the current license term; and,

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the Highlands Police Department has investigated the applicant and the source of all funds to be utilized in connection with the purchase and operation of the business, and the results meet ABC standards; and,

WHEREAS, a Tax Clearance Certificate has been received from the Division of Taxation; and,

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Highlands, New Jersey does hereby approve, effective November 9, 2022, the person-to-person transfer of the aforesaid Plenary Retail Consumption License to Et Al Fine Food & Events Inc.

Motion to Approve R 22-235:

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: November 9, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-236

AUTHORIZING EXECUTION OF A TRANSPORTATION AGREEMENT WITH THE COUNTY OF MONMOUTH FOR THE SPECIAL CITIZENS AREA TRANSPORTATION SYSTEM (SCAT)

WHEREAS, the Monmouth County Board of County Commissioners has established the Special Citizens Area Transportation System (hereinafter referred to as "SCAT"); and

WHEREAS, the Borough of Highlands has requested that the County provide such services to eligible residents; and

WHEREAS, it is necessary to set forth the responsibilities of both parties in a written agreement outlining the mutual covenants and conditions for consideration; and

WHEREAS, the services to be provided will include transportation to and from local food markets for eligible residents; and

WHEREAS, such services will be provided for a half day, at the per diem rate of \$155.00, to be billed on a quarterly basis; and

WHEREAS, the contract shall be in effect from January 1, 2023 through December 31, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Highlands that the Mayor and Municipal Clerk are hereby authorized to execute the Transportation Agreement with the County of Monmouth for the Special Citizens Area Transportation System for the period of January 1, 2023 through December 31, 2023.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the Director of the Monmouth County Division of Transportation.

Motion to Approve R 22-236:

	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: November 9, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 22-237

AUTHORIZING THE BOROUGH OF HIGHLANDS TO ACCEPT THE SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2022 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE

WHEREAS, the Borough of Highlands Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant AFN #97.042, Subgrant Award #FY22-EMPG-EMAA-1317 from the New Jersey Department of Law and Public Safety, Office of the Attorney General. The subgrant, consisting of \$10,000.00 Federal Award is for the purpose of enhancing the Borough’s ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the Borough of Highlands will use these funds to enhance their Emergency Management Program and the funds will be used for Emergency Management purposes; and

WHEREAS, the award period is from July 1, 2022 to June 30, 2023; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in the application and notice of award; and

WHEREAS, the Borough of Highlands Office of Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Office of Emergency Management.

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

1. That the Council accepts the award of the FFY22 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.
2. That the Mayor, Chief Financial Officer and Director of Emergency Management are authorized to sign the appropriate subgrant award documents.
3. That copies of this Resolution shall be forwarded to the New Jersey State Police, Office of Emergency Management, the Borough Administrator, the Chief Financial Officer and the County Division of Emergency Management and Office of the Treasury.

Motion to Approve R 22-237:

	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: November 9, 2022

Nancy Tran, Municipal Clerk
Borough of Highlands