



**BOROUGH OF HIGHLANDS
COUNCIL REGULAR MEETING**
151 Navesink Ave., Highlands, NJ 07732
Wednesday, June 19, 2024 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, 2024. 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. June 5, 2024 Meeting Minutes

PUBLIC HEARING ON PROPOSED ORDINANCES

2. O-24-10 Authorizing the Sale of Block 101, Lot 3.02 in the Borough of Highlands, County of Monmouth, State of New Jersey, at Auction Pursuant to N.J.S.A. 40A:12-1 Et Seq.

3. O-24-11 Bond Ordinance Providing for Various Capital Improvements and the Acquisition of Various Capital Equipment, Appropriating \$2,640,000 Therefor and Authorizing the Issuance of \$2,543,677 Bonds and Notes to Finance a Portion of the Costs Thereof, Authorized in and by the Borough of Highlands, in the County of Monmouth, New Jersey

INTRODUCTION OF PROPOSED ORDINANCES

4. O-24-12 Capital Ordinance Providing for Various Capital Improvements, and Appropriating \$400,000 Therefor, Authorized in and by the Borough of Highlands, in the County of Monmouth, New Jersey

5. O-24-13 Amending Chapter 7A "Traffic Schedules", Schedule I "No Parking" of the Code of the Borough of Highlands Related to Areas of No Parking on Light House Road

RESOLUTIONS

6. R 24-127 Approving Renewal of Liquor License 1317-32-009-008 for the 2024-2025 Term

7. R 24-128 Approving Renewal of Liquor License 1317-33-008-006 for the 2024-2025 Term

8. R 24-129 Authorizing Placement of a Non-Binding Ballot Question on the November 5, 2024 General Election Ballot Regarding Acceptance by the Borough of Highlands of a Federal Floodwall Project

CONSENT AGENDA

9. R 24-130 Approving Change Order No. 4 for Phase I Sanitary Sewer Improvements Project

10. R 24-131 Appointing Fire Official and Housing Inspector

11. R 24-132 Appointing Tax Assessor

12. R 24-133 Authorizing Payment of Bills

13. R 24-134 Authorizing the Award of a Contract to Otis Elevator Company for Elevator Maintenance, Service and Support

14. R 24-135 Authorizing the Award of a Non-Fair and Open Contract for Professional Engineering Design Services in Connection with Improvements to Overlook Park

15. R 24-136 Authorizing the Preparation, Submittal, and Execution of a Municipal Open Space Program Grant for Frank Hall Park

REPORTS

PUBLIC PORTION

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

EXECUTIVE SESSION

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

RESOLUTION TO ENTER EXECUTIVE SESSION

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

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

16. Potential Litigation

17. Litigation

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

ADJOURNMENT

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



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-24-10

AUTHORIZING THE SALE OF BLOCK 101, LOT 3.02 IN THE BOROUGH OF HIGHLANDS, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AT AUCTION PURSUANT TO N.J.S.A. 40A:12-1 ET SEQ.

WHEREAS, the Borough of Highlands is the owner of real property located near Mathews Street and known as Block 101, Lot 3.02 in the Borough of Highlands, County of Ocean, State of New Jersey (collectively the “Property”); and

WHEREAS, the Property is a remaining parcel that resulted from the subdivision of prior Block 101, Lot 3; and

WHEREAS, N.J.S.A. 40A:12-13(b)(5) authorizes the Borough to sell municipally owned real property not needed for public use at a private sale to the owner of real property contiguous to the real property being sold, and further provides that where there is more than one owner of real property contiguous thereto, the municipal property shall be sold to the highest bidder from among all such contiguous owners and that the sale shall be for not less than the fair market value of the said real property; and

WHEREAS, the governing body of the Borough of Highlands has determined that the Property is not needed for public use, and the sale of the Property to the highest bidder is in the best interests of the Borough of Highlands; and

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

SECTION I. The Borough of Highlands is the owner of the following land located within the Borough of Highlands (hereinafter referred to as the “Property”):

Block 101, Lot 3.02 a parcel in the Borough of Highlands, New Jersey, which is located near Mathews Street (though lacking frontage on Mathews Street) and bounded by Block 101, Lot 2.01, Block 101, Lot 3.01, and Block 100, Lot 30.02, and subject to all easements and restrictions of record and not of record.

SECTION II. The following conditions for the sale of the Property apply:

- (a) The minimum bid for the Property shall be \$32,806.00.

(b) Eligible bidders are those owners of property contiguous with the Property, or more specifically, the owners of either Block 101, Lot 2.01, or Block 100, Lot 30.02.

(c) The Borough reserves the right to accept the highest responsive bid if equal to or greater than the minimum bid price, or to reject all and not to award to the highest bidder. The Borough reserves the right to waive any and all defects and informalities in any proposal, and to accept or reject the highest responsible and responsive bid deemed to be in the best interest of the Borough.

(d) The highest bidder will be the purchaser. Within 10 days of notice of acceptance of their bid, the highest bidder shall deposit cash, check, or money order in the amount of 10 percent of the bid price with the Borough Clerk. If the highest bidder fails to deposit such amount, the Borough may re-auction the Property.

(e) The successful bidder will execute a contract for the purchase of the Property upon completion of bidding and its payment of the required deposit.

(f) The sale of the Property shall be made subject to the terms, conditions, restrictions and limitations of a contract of sale, which shall include but not be limited to the following terms and conditions:

- 1) The Property is being sold in an "AS IS – WHERE IS" condition. The successful bidder is responsible for conducting any and all inspections, surveys, and testing of the Property at its own cost and expense.
- 2) The Property is sold subject to existing encumbrances, liens, easements, zoning ordinances, other restrictions of record, such facts as an accurate survey would reveal and any present or future assessments for the construction of improvements benefiting the Property. A survey of the Property may be conducted by any prospective bidder, at its discretion, as part of its due diligence.
- 3) No representation is made by the Borough as to the utility, usability or environmental condition of the Property.
- 4) The Borough does not guarantee the construction of any road, water or sewer line, curb, gutter, sidewalk, drainage facility or other improvement or utility on, at or near the Property that is sold.

(g) Failure to close title within sixty (60) days of acceptance of the bid, unless such date is extended in the sole discretion of the Borough for good cause, shall forfeit to the Borough of Highlands any and all money deposited with the Borough.

(h) The Borough reserves the right to withdraw the offer of sale and reject any and all bids.

(i) It is suggested and recommended that the potential bidders perform title searches and/or last owner and lien searches on the Property prior to the date of bid submission in order that the potential bidder may be adequately apprised of any encumbrances or restrictions of record affecting the use and enjoyment of the Property. It is further suggested and recommended that potential bidders exercise due diligence with respect to every state of facts including open permits, local fines, penalties, taxes, assessments, etc., which may not be of record but which may nonetheless affect the use and enjoyment of the Property. The Borough of Highlands shall not be responsible for the costs associated with such searches in the event that a bid is rejected.

(j) Eligible bidders interested in submitting bids and who require additional information, should contact Michael Muscillo, Borough Administrator, 151 Navesink, Highlands, NJ 07732.

(k) Acceptance of the bids shall constitute a binding agreement of sale, and the purchaser shall be deemed to agree to comply with the terms of conditions of the sale herein contained.

SECTION III. Notice of the Borough's intention to sell the Property, the minimum bid price therefor, and the method of bidding shall be published in a newspaper circulating in the Borough by two insertions at least once a week during two consecutive weeks. Said notice and a certified copy of this Ordinance shall be posted on the bulletin board or other conspicuous place in the Borough offices. Any offer(s) for the Property may thereafter be made to the Borough Administrator for a period of twenty (20) days following the newspaper advertisement, for not less than the minimum price provided herein. If awarded, the contract shall be awarded to the highest bidder in excess of the minimum bid price for the Property.

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

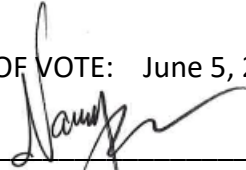
SECTION VI. EFFECTIVE DATE. This Ordinance shall take effect after final passage and publication as provided by law.

First Reading and Set Hearing Date for O-24-10:

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

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

DATE OF VOTE: June 5, 2024



Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-24-10:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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DATE OF VOTE: June 19, 2024

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-24-11

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$2,640,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,543,677 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF HIGHLANDS, IN THE COUNTY OF MONMOUTH, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF HIGHLANDS, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Highlands, in the County of Monmouth, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$2,640,000, said sum being inclusive of all appropriations heretofore made therefor, including \$545,900 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT), \$167,647 grant funds expected to be received from a Community Development Block Grant (CDBG), and the sum of \$96,323 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$2,543,677, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of:

i) improvements to Portland Road, with a total appropriation and estimated cost of \$815,000 including \$261,900 grant funds expected to be received from the NJDOT, estimated maximum amount of bonds and notes therefor of \$787,345, and an average period of usefulness of ten (10) years;

ii) improvements to the Shore Drive Pedestrian crossing, with a total appropriation and estimated cost of \$740,000 including \$284,000 grant funds expected to be received from NJDOT, estimated maximum amount of bonds and notes therefor of \$717,200, and an average period of usefulness of ten (10) years;

iii) Jones Creek Dredging project, with a total appropriation and estimated cost of \$100,000, estimated maximum amount of bonds and notes therefor of \$95,000, and an average period of usefulness of ten (10) years;

iv) document imaging project, with a total appropriation and estimated cost of \$50,000, estimated maximum amount of bonds and notes therefor of \$47,500, and an average period of usefulness of five (5) years;

v) acquisition of a garbage truck, with a total appropriation and estimated cost of \$275,000, estimated maximum amount of bonds and notes therefor of \$261,250, and an average period of usefulness of ten (10) years;

vi) acquisition of a vehicle for the Borough Police Department, with a total appropriation and estimated cost of \$60,000, estimated maximum amount of bonds and notes therefor of \$57,000, and an average period of usefulness of five (5) years;

vii) acquisition of a truck for a Borough fire official, with a total appropriation and estimated cost of \$50,000, estimated maximum amount of bonds and notes therefor of \$47,500, and an average period of usefulness of five (5) years; and

viii) improvements to Marine Place, with a total appropriation and estimated cost of \$550,000 including \$167,647 grant funds expected to be received from CDBG, estimated maximum amount of bonds and notes therefor of \$530,882, and an average period of usefulness of fifteen (15) years; and

together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$2,543,677, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$2,640,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$2,640,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$96,323 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes

from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10.73864 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,543,677 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$400,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to

payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

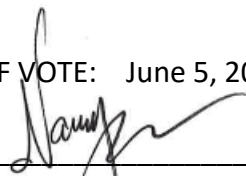
Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

First Reading and Set Hearing Date for O-24-11:

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

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

DATE OF VOTE: June 5, 2024


 Nancy Tran, Municipal Clerk
 Borough of Highlands

Public Hearing for O-24-11:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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DATE OF VOTE: June 19, 2024

 Carolyn Broullon, Mayor

 Nancy Tran, Municipal Clerk
 Borough of Highlands

State of New Jersey Department of Community Affairs Supplemental Debt Statement

Local Government: Highlands Borough Prepared As Of: 6/5/2024

Budget Year Ending December 31 (Month D-D) 2024 (Year)

Name: Patrick DeBlasio Phone: 732-872-1224
 Title: CFO Email: pdeblasio@highlandsborough.org
 Address: 42 Shore Drive
Highlands, New Jersey 07732 CFO Cert #: _____

Patrick DeBlasio, Being duly sworn, deposes and says: Deponent is the Chief Financial Officer of Highlands Borough here and in the statement hereinafter mentioned called the local unit. The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein stated and is computed as provided by the Local Bond Law of New Jersey.

	Decrease	Increase	
Net Debt as per Annual Debt Statement	(Since December 31, last past)		Net Debt
Bonds and Notes for School Purposes	\$0.00	\$	\$0.00
Bonds and Notes for Self-Liquidating Purposes	\$0.00	\$	\$0.00
Other Bonds and Notes	\$20,975,402.49	\$892,306.00	\$20,083,096.49

2 Net Debt at the time of this statement is \$20,083,096.49

The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are: (see Note "C" below)

Bond Ordinance	Purposes	Amount	Deduction	Net
24-11	Various Capital Improvements	\$2,543,677.00	\$	\$2,543,677.00
		\$2,543,677.00	\$0.00	\$2,543,677.00

4 The net debt of the local unit determined by the addition of the net debt amounts stated in items 2 and 3 above is: \$22,626,773.49

5 Equalized valuation basis (the average of the equalized valuations of real estate, including improvements and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision thereof last filed.

	Year		
(1)	2021	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	\$824,524,862.00
(2)	2022	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	\$928,818,467.00
(3)	2023	Equalized Valuation Real Property with Improvements plus assessed valuation of Class II RR Property	\$1,016,423,398.00

6 Equalized Valuation Basis – Average of (1), (2) and (3)..... \$923,255,575.67

7 Net Debt (Line 4 Above) expressed as a percentage of such equalized valuation basis (Line 6 above) is: 2.451%

Notes

- A If authorization of bonds or notes is permitted by an exception to the debt limit, specify the particular paragraph of N.J.S.A. 40A:2-7 or other section of law providing such exception.
- B This form is also to be used in the bonding of separate (not Type I) school districts as required by N.J.S.A. 18A:24-16, and filed before the school district election. In such case pages 3 and 4 should be completed to set forth the computation supporting any deduction in line 3 above.
- C Only the account of bonds or notes about to be authorized should be entered. The amount of the "down payment" provided in the bond ordinance should not be included nor shown as a deduction.

**COMPUTATION AS TO INDEBTEDNESS FOR IMPROVEMENT OR EXTENSION OF AN
EXISTING MUNICIPAL PUBLIC UTILITY, N.J.S.A. 40A:2-7(h); NJSA 40A:2-47(a)**

1. Annual Debt Statement, excess in revenues of utility
2. Less Interest and principal computed as provided in N.J.S.A. 40A:2-47(a) for all obligations authorized but not issued to the extent not already charged to income in the annual debt statement.
3. Excess revenue prior to authorizing proposed obligations = (column 1 minus column 2)
4. Interest and principal calculated for proposed obligations N.J.S.A. 40A:2-47(a)
 - (a) Interest for one year at 4 1/2%
 - (b) First installment of serial bonds legally issuable
 - (c) Total charges (Items (a) and (b))

	1	2	3	4(a)	4(b)	4(c)
Municipal Public Utility	ADS Excess in Revenues of Utility	Less Interest and Principal	Excess Revenue	Interest for One Year	1st Installment of Serial Bonds Legally Issuable	Total Charges

Note: If line 3 equals or exceeds line 4, obligations may be authorized under the provisions of N.J.S.A. 40A:2-7(h) as limited by N.J.S.A. 40A:2-47(a).

**COMPUTATION OF SCHOOL INDEBTEDNESS AND DEDUCTIONS
UNDER PROVISIONS OF N.J.S.A. 18A: 24-17**

N.J.S.A. 18A:24-19 (Lines 1 to 7)

1	Average of equalized valuations (page 1, line 3)	\$923,255,575.67
2	Gross School District Debt outstanding and authorized but not issued (not including proposed issue)	\$
3	Less: Sinking funds held for payment of School Debt, by Sinking Fund Commission	\$
4	Net debt for school purposes (line 2, minus line 3)	\$0.00
5	Debt deduction for school purposes' % (as per line below)	\$
	(a) 2½% Kindergarten or Grade 1 through Grade 6	
	(b) 3 % Kindergarten or Grade 1 through Grade 8	
	(c) 3½% Kindergarten or Grade 1 through Grade 9	
	(d) 4 % Kindergarten or Grade 1 through Grade 12	
6	Available debt deduction (excess, if any, of line 5 over line 4)	\$0.00
7	School Bonds about to be authorized	\$

Note: Omit lines 8 to 13, if line 6 equals or exceeds line 7. or if shown on line 17

N.J.S.A. 18A:24-22 (Lines 8 to 13)

8	Excess of line 7 over line 6	\$0.00
9	Municipal Debt Limit (3½% of line 1 above)	\$32,313,945.15
10	Net Debt	\$20,083,096.49
11	Available Municipal Borrowing Margin (excess, if any, of line 9 over line 10)	\$12,230,848.66
12	Use of Municipal Borrowing Margin (line 8 not exceeding line 11)	\$0.00
13	Remaining Municipal Borrowing Margin after authorization of proposed School Bonds (line 11 minus line 12)	\$12,230,848.66

Note: Omit lines 14 to 16, if line 11 equals or exceeds line 8, or if shown on line 17

N.J.S.A. 18A:24-24 (lines 14 to 16)

14	Amount of line 7	\$
15	Amount of Deduction:	
	(a) Amount of line 6	\$0.00
	(b) Amount of line 11	\$12,230,848.66
	Total	\$12,230,848.66
16	Excess of line 14 over line 15	\$0.00

Computation of Regional School Indebtedness

Municipality	1 Average Equalized Valuations 40A:2-43		3 Apportionment of Previous Bonds Issued or Authorized	4 Amount Apportionment of Proposed Bond Issue	5 Total Apportionment of Previous Bonds Issued or Authorized plus Apportionment Proposed Bond Issue (Column 3 plus 4)
	Amount	Percentage			
Atlantic Highlands Borough	\$1,089,398,900.33	54.12746765%	0.00	0.00	0.00
Highlands Borough	\$923,255,575.67	45.87253235%	0.00	0.00	0.00
Totals	\$2,012,654,476.00	100.00%			

SPECIAL DEBT STATEMENT

BORROWING POWER AVAILABLE UNDER N.J.S.A. 40A:2-7(f)

1	Amount of accumulated debt incurring capacity under RS 40:1-16(d) as shown on the latest Annual Debt Statement.		\$
2	Obligations heretofore authorized in excess of debt limitation and pursuant to:		
	(a) N.J.S.A. 40A:2-7(d)	\$	
	(b) N.J.S.A. 40A:2-7(f)	\$	
	(c) N.J.S.A. 40A:2-7(g)	\$	
	Total		\$0.00
3	Available debt incurring capacity (N.J.S.A. 40A:2-7(f))		\$
4	Obligations about to be authorized pursuant to N.J.S.A. 40A :2-7(f) (If item 3 equals or exceeds item 4, obligations may be authorized)		\$

BORROWING POWER AVAILABLE UNDER N.J.S.A. 40A:2-7(g)

1	Total appropriations made in local unit budget for current fiscal year for payment of obligations of local unit included in Annual Debt Statement or revision thereof last filed as of preceding December 31, 2023		\$
2	Less the amount of such obligations which constitute utility and assessment obligations:		\$
3	Excess of item 1 over item 2:		\$0.00
4	Amount raised in the tax levy of the current fiscal year by the local unit for the payment of bonds or notes of any school district		\$
5	Amount equal to 2/3 of the sum of item 3 and item 4		\$0.00
6	(a) Amount of obligations heretofore authorized under N.J.S.A. 40A:2-7(g) in current fiscal year	\$	
	(b) Amount of authorizations included in 6(a) which were heretofore repealed	\$	
	(c) Excess of item 6(a) over item 6(b)		\$0.00
7	Excess of item 5 over item 6(c)		\$0.00
8	Obligations about to be authorized		\$
9	Borrowing capacity still remaining after proposed authorization		\$0.00

(item 7 less item 8) (If item 7 equals or exceeds item 8, obligations may be authorized)



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

CAPITAL ORDINANCE O-24-12

CAPITAL ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS, AND APPROPRIATING \$400,000 THEREFOR, AUTHORIZED IN AND BY THE BOROUGH OF HIGHLANDS, IN THE COUNTY OF MONMOUTH, NEW JERSEY

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

WHEREAS, the Borough has available \$250,000 in the Borough's Capital Fund Balance and \$150,000 in the Borough's Capital Improvement Fund.

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

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general capital improvements to be undertaken in and by the Borough. For the improvements or purposes described in Section 2, there is hereby appropriated \$400,000, said sum being inclusive of \$250,000 from the Borough's Capital Fund Balance and \$150,000 from the Borough's Capital Improvement Fund.

Section 2. The improvements hereby authorized to be undertaken consist of various capital improvements, including, but not limited to, improvements to Linden Avenue sidewalks and curbing, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

Section 3. The 2024 capital budget of the Borough will conform to the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 4. An aggregate amount not exceeding \$80,000 for legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

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

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

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

First Reading and Set Hearing Date for O-24-12:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: June 19, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-24-12:

	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: July 17, 2024

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-24-13

AMENDING CHAPTER 7A "TRAFFIC SCHEDULES", SCHEDULE I "NO PARKING" OF THE CODE OF THE BOROUGH OF HIGHLANDS RELATED TO AREAS OF NO PARKING ON LIGHT HOUSE ROAD

WHEREAS, Chapter 7A, Schedule I of the Borough Code establishes the streets or parts of streets where there shall be no parking; 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).

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.

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

SECTION I.

Borough Code Section 7A-1 entitled "No Parking", shall be amended by adding the following:

SCHEDULE I: NO PARKING

NAME OF STREET	SIDES	LOCATION
<i>Light House Road</i>	<i>Both</i>	<i>Entire Length</i>

NOTE TO CODIFIER: All other portions of this Section remain the same.

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 as provided by law.

First Reading and Set Hearing Date for O-24-13:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: June 19, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-24-13:

	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: July 17, 2024

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-127

APPROVING RENEWAL OF LIQUOR LICENSE 1317-32-009-008 FOR THE 2024-2025 TERM

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

WHEREAS, the submitted, renewal application has been accepted via POSSE ABC, the Municipal Fees have been paid, and a Tax Clearance Certificate, have been received for the following licensee; and,

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

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Highlands, County of Monmouth, State of New Jersey, that the renewal of the following Liquor License for the 2024-2025 license term be and are hereby authorized:

License Number	Licensee	Establishment
1317-32-009-008	Grala LLC / Chubby Pickle	Active

Motion to Approve R 24-127:

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: June 19, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-128

APPROVING RENEWAL OF LIQUOR LICENSE 1317-33-008-006 FOR THE 2024-2025 TERM

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

WHEREAS, the submitted, renewal application has been accepted via POSSE ABC, the Municipal Fees have been paid, and a Tax Clearance Certificate, have been received for the following licensee; and,

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

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Highlands, County of Monmouth, State of New Jersey, that the renewal of the following Liquor License for the 2024-2025 license term be and are hereby authorized:

License Number	Licensee	Establishment
1317-33-008-006	Seastreak LLC	Active

Motion to Approve R 24-128:

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: June 19, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-129

AUTHORIZING PLACEMENT OF A NON-BINDING BALLOT QUESTION ON THE NOVEMBER 5, 2024 GENERAL ELECTION BALLOT REGARDING ACCEPTANCE BY THE BOROUGH OF HIGHLANDS OF A FEDERAL FLOODWALL PROJECT

WHEREAS, a presentation was made at the Borough of Highlands May 14, 2024 public meeting regarding a large-scale Federal floodwall project, which includes eminent domain of private property, with an initial cost of \$13 million dollars and an additional annual cost of at least \$500,000 per year to be paid by taxpayers for maintenance of the floodwall; and

WHEREAS, the Borough of Highlands desires to ascertain the sentiments of the legal voters of the Borough regarding acceptance of the above referenced project; and

WHEREAS, N.J.S.A. 19:37-1 permits municipalities to adopt a Resolution authorizing the placement of a non-binding question on the general election ballot to “ascertain the sentiment of the legal voters of the municipality” and request the County Clerk to print the question upon the official ballot of the next general election.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Highlands that the County Clerk include on the ballot for the general election to be held on November 5, 2024 the following question:

“Should the Borough of Highlands accept the large-scale Federal floodwall project as presented at the May 14, 2024 Public Meeting, which includes the includes the possible exercise of eminent domain to take private property, with an initial estimated cost to the taxpayers of at least \$13 million dollars, in addition to annual funding paid by taxpayers for maintenance estimated to be at least \$500,000 per year?”

BE IT FURTHER RESOLVED that a copy of this Resolution certified by the Borough Clerk to be a true copy be immediately filed with the Monmouth County Clerk together with the request that the ballot question be placed upon the ballot for the general election to be held on November 5, 2024.

Motion to Approve R 24-129:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: June 19, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-130

APPROVING CHANGE ORDER NO. 4 FOR PHASE I SANITARY SEWER IMPROVEMENTS PROJECT

WHEREAS, by way of Resolution 22-099 duly adopted on April 6, 2022, Roman E&G Corporation was awarded a contract for the Phase I Sanitary Sewer Improvements Project in the amount of \$6,748,648.00; and

WHEREAS, by way of Resolution 23-163 duly adopted on July 19, 2023, Change Order No. 1 changing the scope of work for the Phase I Sanitary Sewer Improvements Project was approved; and

WHEREAS, by way of Resolution 24-058 duly adopted on February 7, 2024, Change Order No. 2 changing the amount allocated to cover the cost of uniformed police officers was approved; and

WHEREAS, as a result of the approval of Change Order No. 2, the contract amount was increased by \$326,100.00, thereby increasing the contract amount from \$6,748,648.00 to \$7,074,748.00; and

WHEREAS, due to unforeseen conditions encountered during construction, by way of Resolution 24-076 duly adopted on March 6, 2024, Change Order No. 3 changing the contract amount for the Phase I Sanitary Sewer Improvements Project was approved; and

WHEREAS, as a result of the approval of Change Order No. 3, the contract amount was increased by \$385,980.92, thereby increasing the Contract amount from \$7,074,748.00 to \$7,460,728.92; and

WHEREAS, by letter dated May 29, 2024, the Project Engineer, H2M Associates, Inc., advised that an additional Change Order is necessary to reduce the overall contract price; and

WHEREAS, the scope of work for Change Order No. 4 reflects a change to the contract amount with a decrease of \$465,343.00, thereby decreasing the Contract amount from \$7,460,728.92 to \$6,995,385.92; and

WHEREAS, this reduction in contract price is due to the additional scope items totaling \$348,057.00, associated credits totaling a reduction in the amount of \$96,458.00 for adjusted prices and the removed scope item due to a water main conflict on Bay Avenue, resulting in a reduction in the amount of \$716,942.00; and

WHEREAS, the additional scope items and associated credits include the following: Waterwitch (Local) By-Pass, Force Main and Gravity Sewer Work; the removal of 24" of VCP abandoned storm

drain from Snug Harbor to Central Avenue; a 6" Mill and Pave for Bay Avenue (Local); raising a manhole frame and cover of a storm chamber located near Bay Avenue and North Street; rebuilding a catch basin at Bay Avenue and Waterwitch Avenue to accommodate a Type A frame and grate; installation of 40' of CIPP Liner from MH A17.4.3 to MH at Waterwitch Pump Station and a Water Main Conflict which occurred on Bay Avenue; and

WHEREAS, in accordance with the aforesaid letter, the Project Engineer recommended that the Borough approve Change Order No. 4 in order to allow for the Phase I Sanitary Sewer Project to be completed; 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: C-06-24-101-000-201



Patrick DeBlasio, Chief Financial Officer

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Highlands that Change Order No. 4 changing the contract amount to reflect a decrease of \$465,343.00, thereby decreasing the contract amount from \$7,460,728.92 to \$6,995,385.92 be and is hereby approved.

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 Roman E&G Corporation.

Motion to Approve R 24-130:

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: June 19, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-131
APPOINTING FIRE OFFICIAL AND HOUSING INSPECTOR

WHEREAS, due to the retirement of the Borough's Fire Official and Housing Inspector in 2023 there was a need to appoint a Fire Official and Housing Inspector to act in his place; and

WHEREAS, the provisions of N.J.S.A. 52:27D-203b requires that the appointment of a Fire Official shall be made by Resolution of the governing body; and

WHEREAS, by way of Resolution 23-183, duly adopted on August 16, 2023, Paul A. Murphy, Jr. was appointed as the Fire Official and Housing Inspector for the Borough of Highlands in a provisional capacity in accordance with N.J.S.A. 11A:1-1 et seq.; and

WHEREAS, the New Jersey Civil Service Commission issued their list of eligible appointments on June 5, 2024, with an effective date of June 13, 2024; and

WHEREAS, pursuant to the aforesaid list of eligible appointments, Charles R. Wells, III, ranked first on the list and has, among other things, Veteran Status; and

WHEREAS, as a result of the aforesaid ranking and rules of the Civil Service Commission, Charles R. Wells, III expressed interest in being appointed to serve as the Fire Official and Housing Inspector for the Borough of Highlands.

WHEREAS, the Governing Body wishes to appoint Charles R. Wells, III as the Fire Official and Housing Inspector for the Borough of Highlands with an effective date of June 19, 2024.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that in accordance with the provisions of N.J.S.A. 52:27-203b, N.J.A.C. 5:71-2.1 et seq. and N.J.S.A. 11A:1-1 et seq., that Charles R. Wells, III be and is hereby appointed as the Fire Official and Housing Inspector for the Borough of Highlands effective immediately.

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized to forward a copy of this Resolution to the State of New Jersey Department of Community Affairs, Division of Fire Safety with all required documentation.

Motion to Approve R 24-131:

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: June 19, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-132
APPOINTING TAX ASSESSOR

WHEREAS, Gerald Jay Briscione was appointed as Tax Assessor by way of Resolution 18-054, and reappointed by way of Resolution 22-149, thereby granting tenure; and

WHEREAS, Gerald Jay Briscione has provided notice of his resignation effective July 1, 2024; and

WHEREAS, the Mayor has offered the name of Gregory T. Hutchinson to serve as the Tax Assessor; and

WHEREAS, the Mayor and Council have determined that Gregory T. Hutchinson is qualified for the position of Tax Assessor and will be able to perform the duties of Tax Assessor as delineated by statute and in the Borough Code, Chapter 2-8.4; and

WHEREAS, N.J.S.A. 40A:9-148 requires appointment of Assessors to terms of four years beginning on July 1;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands, in the County of Monmouth, State of New Jersey that Gregory T. Hutchinson is hereby appointed to serve as Tax Assessor, for a four-year term beginning on July 1, 2024 and ending on June 30, 2028.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to forward a copy of this Resolution to Gregory T. Hutchinson, the Borough Administrator, the Chief Financial Officer, the Monmouth County Tax Administrator, and the New Jersey Division of Taxation.

Motion to Approve R 24-132:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: June 19, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-133
AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated June 19, 2024, which totals as follows:

Current Fund	\$	221,061.61
Sewer Account	\$	76,240.18
Capital Fund	\$	7,781.27
Trust-Other	\$	6,946.67
Federal/State Grants	\$	3,363.65
Total	\$	315,393.38

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 315,393.38** 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 24-133:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: June 19, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS
06/19/2024

Item 12.

CURRENT:		\$	221,061.61
Payroll	(06/15/2024)	\$	
Manual Checks		\$	
Voided Checks		\$	
SEWER ACCOUNT:		\$	76,240.18
Payroll	(06/15/2024)	\$	
Manual Checks		\$	
Voided Checks		\$	
CAPITAL/GENERAL		\$	7,781.27
CAPITAL-MANUAL CHECKS		\$	
Voided Checks		\$	
WATER CAPITAL ACCOUNT		\$	
TRUST FUND		\$	6,946.67
Payroll	(06/15/2024)	\$	
Manual Checks		\$	
Voided Checks		\$	
UNEMPLOYMENT ACCT-MANUALS		\$	
DOG FUND		\$	
GRANT FUND		\$	3,363.65
Payroll	(06/15/2024)	\$	
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 Exc1
ABS01	ABSOLUTE SHREDDING LLC													
		24-00183	02/02/24	SHREDDING EVENT/4/13/24										
				1 SHREDDING EVENT/4/13/24	885.00	G-02-41-804-200-210		B Grant: Clean Communities 2023	R	02/02/24	06/12/24		039410	N
				Vendor Total:	885.00									
ACTION01	ACTION UNIFORM CO., LLC													
		24-00714	05/30/24	Uniform Accessories										
				1 Detective Hat Badge B613	100.00	4-01-25-240-000-232		B Police: Uniform Clothing & Access.	R	05/30/24	06/12/24		60774	N
				2 Detective wallet Badge B1159EO	125.00	4-01-25-240-000-232		B Police: Uniform Clothing & Access.	R	05/30/24	06/12/24		60774	N
				3 Detective Breast Badge B1159EO	125.00	4-01-25-240-000-232		B Police: Uniform Clothing & Access.	R	05/30/24	06/12/24		60774	N
				4 Belt Clip Badge Holder	49.98	4-01-25-240-000-232		B Police: Uniform Clothing & Access.	R	05/30/24	06/12/24		60774	N
				5 K9 Officer Breast Badge B96	97.00	4-01-25-240-000-232		B Police: Uniform Clothing & Access.	R	05/30/24	06/12/24		60774	N
				6 Dog Tag Badge B291	115.00	4-01-25-240-000-232		B Police: Uniform Clothing & Access.	R	05/30/24	06/12/24		60774	N
					611.98									
				Vendor Total:	611.98									
AIRPO005	AIRPOWER INTERNATIONAL, INC.													
		24-00664	05/17/24	service call compressor										
				1 service call compressor	407.50	4-01-25-263-000-154		B Fire Dept: Equipment Maintenance	R	05/17/24	06/11/24		13119	N
				Vendor Total:	407.50									
ALLIED12	Allied Fire & Safety													
		24-00774	06/13/24	Fire extinguisher inspection										
				1 Fire extinguisher inspection	422.50	4-01-26-310-000-178		B B&G: Building Maintenance	R	06/13/24	06/13/24		SM 114782	N
				2 Fire extinguisher inspection	354.50	4-01-26-310-000-178		B B&G: Building Maintenance	R	06/13/24	06/13/24		SM 114657	N
					777.00									
				Vendor Total:	777.00									

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
AMAZO005 AMAZON CAPITAL SERVICES										
	24-00643 05/14/24 coffee, office supply									
	1 coffee, office supply		16.59	4-01-20-100-000-201	B Admin: Office Supplies	R	05/14/24	06/12/24	1CM9JM41KQNN	N
	2 coffee, office supply		120.58	4-01-20-152-000-203	B Central Services: Consumable Supplies	R	05/14/24	06/12/24	1CM9JM41KQNN	N
			137.17							
	Vendor Total:		137.17							
APCER005 AP CERTIFIED TESTING LLC										
	24-00684 05/22/24 Sewer Backflow Testing									
	1 Sewer Backflow Testing		900.00	4-05-55-502-000-154	B Sewer: Equipment Maintenance	R	05/22/24	06/11/24	AP7541	N
	Vendor Total:		900.00							
ATLAN015 ATLANTIC HIGHLANDS SELF STORAG										
	24-00660 05/17/24 Leased Equipment									
	1 Unit 270 Rent - May, June '24		330.00	4-01-25-240-000-270	B Police: Leased Equipment	R	05/17/24	06/11/24	690776	N
	Vendor Total:		330.00							
BANKERS BANKERS LIFE AND CASUALTY CO.										
	24-00778 06/14/24 retiree medical									
	1 retiree medical		665.41	4-01-23-220-000-254	B Current: Retirees Group Insurance	R	06/14/24	06/14/24	B2429031	N
	Vendor Total:		665.41							
BAYSH010 BAYSHORE SINGLE STREAM SOLUTIO										
	24-00784 06/14/24 commingled									
	1 commingled		81.78	4-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	06/14/24	06/14/24	17778	N
	Vendor Total:		81.78							
BOUND01 BOUND TREE MEDICAL LLC										
	24-00652 05/16/24 medical supplies									
	1 medical supplies		402.32	4-01-25-260-000-210	B First Aid: First Aid Supplies	R	05/16/24	06/14/24	85338898	N
	Vendor Total:		402.32							

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
BRIDG005 BRIDGECONNEX								
	23-01146 09/29/23 PHONE SYSTEM SERVICES							
	11 PHONE SYSTEM SERVICES		1,033.42	3-01-31-440-000-213	B Telephone	R 09/29/23 06/11/24	118792	N
	Vendor Total:		1,033.42					
CHRIS020 CHRISTIANA TC/F CE1/FIRSTRUST								
	24-00740 06/11/24 lien redemption							
	1 lien redemption		427.32	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R 06/11/24 06/11/24	B120/L10.2-12	N
	2 lien redemption		1,300.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R 06/11/24 06/11/24	B120/L10.2-12	N
			1,727.32					
	Vendor Total:		1,727.32					
CHUCK005 CHUCK E. CHEESE								
	24-00340 03/11/24 summer trip							
	1 summer trip		469.53	T-03-56-850-000-011	B Trust: Recreation	R 03/11/24 06/13/24	7/10/24	N
	Vendor Total:		469.53					
COAST010 COASTAL METAL RECYCLING CORP								
	24-00749 06/12/24 A/C UNITS REMOVAL							
	1 A/C UNITS REMOVAL		44.00	4-01-26-305-000-294	B Sanitation: Other	R 06/12/24 06/12/24	12968	N
	Vendor Total:		44.00					
COLLI005 COLLIERS ENGINEERING/DESIGN								
	23-01252 10/20/23 fema grant award flood mitigat							
	9 fema grant award flood mitigat		1,811.25	C-04-14-108-000-555	B Ord 14-08 Construction Contracts	R 10/20/23 06/14/24	954554	N
	23-01254 10/20/23 Engineer Bayside/Marie Avenue							
	8 Engineer Bayside/Marie Avenue		4,408.75	C-04-23-101-000-201	B ORD#23-10 Bayside/Marie Ave (NJDOT)	R 10/20/23 06/12/24	951355	N
	24-00034 01/17/24 Municipal engineer							
	5 Municipal engineer		9,348.32	4-01-20-165-000-244	B Engineering:General Engineering	R 01/17/24 06/12/24	951349	N
	6 Municipal engineer		330.00	4-01-20-165-000-244	B Engineering:General Engineering	R 01/17/24 06/12/24	951344	N
			9,678.32					

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc]		
COLLI005 COLLIERS ENGINEERING/DESIGN Continued						
24-00358 03/13/24 Engineering/Portland Road						
4 Engineering/Portland Road	10,007.91 4-01-20-165-000-244	B Engineering:General Engineering	R	03/13/24 06/12/24	951337	N
24-00466 04/04/24 Service for Marine Place East						
2 Service for Marine Place East	4,742.60 4-01-20-165-000-244	B Engineering:General Engineering	R	04/04/24 06/12/24	951350	N
24-00467 04/04/24 Service Shore Drive project						
1 Service Shore Drive project	11,091.25 4-01-20-165-000-244	B Engineering:General Engineering	R	04/04/24 06/12/24	951345	N
Vendor Total:	41,740.08					
COMCAST COMCAST						
24-00722 06/03/24 22 SnugHarbor Avenue						
1 22 SnugHarbor Avenue	417.53 4-01-31-450-000-213	B Telecommunications	R	06/03/24 06/11/24	22 SNUGHARBOR	N
2 first aid building	275.87 4-01-31-450-000-213	B Telecommunications	R	06/11/24 06/11/24	FIRST AID	N
3 40 shore drive	211.51 4-05-55-502-000-213	B Sewer: Telephone	R	06/11/24 06/11/24	40 SHORE DRIVE	N
	904.91					
24-00761 06/12/24 151 Navesink Avenue						
1 151 Navesink Avenue	215.14 4-01-31-450-000-213	B Telecommunications	R	06/12/24 06/12/24	6/3/24	N
Vendor Total:	1,120.05					
DAV02 DAVISON, EASTMAN, MUNOZ, LEDERMAN						
24-00033 01/17/24 Borough attorney						
26 retainer	5,500.00 4-01-20-155-000-242	B Legal Services: Consultants -Boro Attny	R	06/11/24 06/11/24	415866	N
27 hourly	6,057.60 4-01-20-155-000-252	B Legal Services: Consultants Hourly	R	06/11/24 06/11/24	415867	N
28 Agate construction	296.00 4-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	06/11/24 06/11/24	415870	N
29 John Caruso	80.00 4-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	06/11/24 06/11/24	415868	N
30 Roman Corp.	6,982.93 4-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	06/11/24 06/11/24	415871	N
31 Seastreak	368.00 4-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	06/11/24 06/11/24	415869	N
	19,284.53					
Vendor Total:	19,284.53					

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description								Date	Date	Excl
DELTA005 DELTA DENTAL OF NJ, INC.											
	24-00739 06/11/24 active members										
	1 active members	2,120.67	4-01-23-220-000-253		B Current: Group Insurance	R	06/11/24	06/11/24		1033578	N
	2 retiree members	2,087.64	4-01-23-220-000-254		B Current: Retirees Group Insurance	R	06/11/24	06/11/24		1033580	N
		<u>4,208.31</u>									
	Vendor Total:	4,208.31									
EVERB005 EVERBRIDGE, INC.											
	24-00718 06/03/24 Nixle 360										
	1 Nixle 360	4,000.00	4-01-25-252-000-294		B Emergency Mgmt: Other	R	06/03/24	06/11/24		M81970	N
	Vendor Total:	4,000.00									
FIRECOMP FIRECOMPANIES.COM											
	24-00658 05/16/24 website 2024										
	1 website 2024	20.00	4-01-25-263-000-170		B Fire Dept: Leased Equipment	R	05/16/24	06/11/24		18-108391	N
	2 website 2024	239.97	4-01-25-263-000-170		B Fire Dept: Leased Equipment	R	05/16/24	06/11/24		18-108340	N
		<u>259.97</u>									
	Vendor Total:	259.97									
FRANNY01 FRANNY'S PIZZA											
	24-00574 04/26/24 Police Explorers										
	1 Drawn Down-Food-Meeting/Train	47.00	4-01-25-240-000-220		B Police: Police Explorers	R	04/26/24	06/11/24		63324	N
	2 Drawn Down-Food-Meeting/Train	28.00	4-01-25-240-000-220		B Police: Police Explorers	R	04/26/24	06/11/24		96689	N
	3 Drawn Down-Food-Meeting/Train	96.00	4-01-25-240-000-220		B Police: Police Explorers	R	04/26/24	06/11/24		95743	N
	4 Drawn Down-Food-Meeting/Train	16.00	4-01-25-240-000-220		B Police: Police Explorers	R	04/26/24	06/11/24		44936	N
		<u>187.00</u>									
	Vendor Total:	187.00									
GANN GANN LAW BOOKS											
	24-00087 01/19/24 2024 nj police manual										
	1 2024 nj police manual	121.00	4-01-43-490-000-102		B Municipal Court: Forms	R	01/19/24	06/11/24		S689091	N
	Vendor Total:	121.00									

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
GEORG010 GEORGE ANDERSON								
	24-00780 06/14/24 DAMAGE TO VEHICLE							
	1 DAMAGE TO VEHICLE		913.85 4-01-23-210-000-251	B Current: Insurance - Other	R	06/14/24 06/14/24		N
	Vendor Total:		913.85					
GLE01 GLENCO SUPPLY, INC								
	24-00592 05/02/24 SIgn ww Pump Station							
	1 SIgn ww Pump Station		45.00 4-01-26-290-000-191	B Streets: Signs	R	05/02/24 06/11/24	33272	N
	Vendor Total:		45.00					
GRANT005 GRANT RITE MANAGEMENT CORP.								
	24-00266 02/22/24 consulting/obtaining fema fund							
	4 consulting/obtaining fema fund		1,638.45 4-01-20-131-000-201	B Grants Writer-OE	R	02/22/24 06/11/24	1711	N
	Vendor Total:		1,638.45					
GREEN005 GREENMAN-PEDERSEN, INC.								
	24-00741 06/11/24 Engineering service/safe route							
	1 Engineering service/safe route		2,478.65 G-02-41-813-000-013	B Grant: (159) 2019 Safe Routes to School	R	06/11/24 06/11/24	388060	N
	Vendor Total:		2,478.65					
GTBM GTBM								
	24-00587 05/02/24 Smart Charger APX7000							
	1 Smart Charger APX7000		82.83 4-01-25-265-000-181	B Uniform Fire: General Hardware	R	05/02/24 06/11/24	44846	N
	Vendor Total:		82.83					
HENRY006 HENRY B. CLAGETT								
	24-00742 06/11/24 medicare reimbursement							
	1 medicare reimbursement		174.70 4-01-36-472-000-000	B Statutory: Social Security	R	06/11/24 06/11/24	JUNE 2024	N
	Vendor Total:		174.70					

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HEY01 HEYER GRUEL & ASSOCIATES								
24-00038	01/17/24 Borough planner 7 Borough planner	1,177.50 4-01-20-155-000-294	B Legal Services: Other	R	01/17/24	06/12/24	41580	N
24-00267	02/22/24 planning central business rede 4 planning central business rede	311.25 4-01-20-155-000-294	B Legal Services: Other	R	06/12/24	06/12/24	41581	N
24-00349	03/12/24 Administrative agent 2 Administrative agent	110.00 4-01-20-155-000-294	B Legal Services: Other	R	03/12/24	06/12/24	41579	N
	Vendor Total:	1,598.75						
HOL01 HOLMAN, FRENIA, ALLISON PC								
24-00035	01/17/24 Municipal auditor 3 Municipal auditor	20,000.00 4-01-20-135-000-257	B Audit Services: Audit	R	01/17/24	06/11/24	60779	N
	Vendor Total:	20,000.00						
HOOVE005 HOOVER TRUCK CENTERS								
24-00327	03/07/24 ELECTRICAL CONTROL REPAIR/DPW 1 ELECTRICAL CONTROL REPAIR/DPW	1,745.98 4-01-26-300-000-201	B Mech Garage: Motor Vehicle - Streets	R	03/07/24	06/13/24	48374	N
	Vendor Total:	1,745.98						
IMPAC005 IMPAC								
24-00728	06/04/24 Fuel 1 Fuel	7,800.54 4-01-31-460-000-192	B Fuel	R	06/04/24	06/11/24	SQLCD-963775	N
	Vendor Total:	7,800.54						
JCPL JCP & L								
24-00751	06/12/24 Mua							
1	Mua	791.63 4-01-31-430-000-215	B Electric	R	06/12/24	06/12/24	95019867060	N
2	42 Shore Drive	931.67 4-01-31-430-000-215	B Electric	R	06/12/24	06/12/24	95787239845	N
3	2 Miller Street	3.37 4-01-31-430-000-215	B Electric	R	06/12/24	06/12/24	95787239846	N
4	27 s 2nd street	215.49 4-01-31-430-000-215	B Electric	R	06/12/24	06/12/24	95787239841	N
5	waterwitch receptacles	29.95 4-01-31-430-000-215	B Electric	R	06/12/24	06/12/24	95787239838	N
6	22 SnugHarbor Avenue	946.11 4-01-31-430-000-215	B Electric	R	06/12/24	06/12/24	95767374003	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description				Enc Date Date	Date Invoice	Excl
Continued							
JCPL JCP & L	24-00751 06/12/24 Mua		Continued				
	7 public works		72.60 4-01-31-430-000-215 B Electric	R	06/12/24 06/12/24	95707605145	N
	8 171 Bay Avenue		584.09 4-01-31-430-000-215 B Electric	R	06/12/24 06/12/24	95787239848	N
	9 streetscape		69.86 4-01-31-430-000-215 B Electric	R	06/12/24 06/12/24	95787239844	N
	10 27a s 2nd street		284.23 4-01-31-430-000-215 B Electric	R	06/12/24 06/12/24	95787239842	N
	11 firehouse		564.66 4-01-31-430-000-215 B Electric	R	06/12/24 06/12/24	95787239839	N
	12 linden avenue		8.81 4-01-31-430-000-215 B Electric	R	06/12/24 06/12/24	95208478831	N
	13 waterwith/bay avenue		155.31 4-01-31-430-000-215 B Electric	R	06/12/24 06/12/24	95208478832	N
	14 201-203 bay avenue		253.66 4-01-31-430-000-215 B Electric	R	06/12/24 06/12/24	95845821490	N
	15 40 shore drive		3,568.00 4-05-55-502-000-214 B Sewer: Gas & Electric	R	06/12/24 06/12/24	95787239843	N
	16 Valley st pump station		12.39 4-05-55-502-000-214 B Sewer: Gas & Electric	R	06/12/24 06/12/24	95787239840	N
	17 North St		576.14 4-05-55-502-000-214 B Sewer: Gas & Electric	R	06/12/24 06/12/24	95787239847	N
			9,067.97				
	Vendor Total:		9,067.97				
Continued							
JFKEM005 JFK EMS	24-00046 01/17/24 jfk emergency services						
	6 jfk emergency services		15,000.00 4-01-42-737-000-299 B Shared Service EMS/JFK Medical Center	R	06/12/24 06/12/24	JUNE 2024	N
	Vendor Total:		15,000.00				
Continued							
JOHNG005 JOHN GUIRE LLC	24-00593 05/02/24 Draw down Equipmentpart/supply						
	2 Draw down Equipmentpart/supply		62.99 4-01-26-290-000-183 B Streets: Machinery Parts	R	05/02/24 06/12/24	192874	N
	Vendor Total:		62.99				
Continued							
KEVIN030 KEVIN E. ROAKE	24-00734 06/06/24 Medicare reimbursement						
	1 Medicare reimbursement		174.70 4-01-36-472-000-000 B Statutory: Social Security	R	06/06/24 06/11/24	JUNE 2024	N
	Vendor Total:		174.70				

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LANGU005 LANGUAGE LINE SERVICES										
	24-00766 06/13/24 COURT INTERPRETOR									
	1 COURT INTERPRETER	17.00	4-01-43-490-000-151	B Municipal Court: Consultants - Other	R	06/13/24	06/13/24		11305079	N
	Vendor Total:	17.00								
LORNA010 LORNA MILBAUER										
	24-00731 06/05/24 mayors wellness classes									
	1 mayors wellness classes	140.00	4-01-20-110-000-244	B Mayor/Council: Mayor wellness	R	06/05/24	06/12/24		APRIL-JUNE 2024	N
	Vendor Total:	140.00								
MASTE005 MASTER MAINTENANCE OF RED BANK										
	24-00765 06/12/24 cleaning of the Community Cent									
	1 cleaning of the Community Cent	300.00	4-01-26-310-000-178	B B&G: Building Maintenance	R	06/12/24	06/12/24			N
	Vendor Total:	300.00								
MCAA005 MCAA OF MONMOUTH COUNTY										
	24-00735 06/06/24 April 26th meeting									
	1 April 26th meeting	15.00	4-01-43-490-000-128	B Municipal Court: Meetings & Conferences	R	06/06/24	06/11/24		4/26/24	N
	2 June 14,2024 meeting	15.00	4-01-43-490-000-128	B Municipal Court: Meetings & Conferences	R	06/06/24	06/11/24		6/14/24	N
		30.00								
	Vendor Total:	30.00								
MICHA070 Michael Medina										
	24-00745 06/12/24 6/27/24 concert									
	1 6/27/24 concert	450.00	4-01-28-360-000-244	B Community Ctr: Special Events	R	06/12/24	06/12/24		6/27/24	N
	Vendor Total:	450.00								
MIDDLE045 MIDDLETOWN SWIM SCHOOLS LLC										
	24-00781 06/14/24 7/17/24 swim test									
	1 7/17/24 swim assessment	400.00	T-03-56-850-000-022	B Trust: Recreation Camp	R	06/14/24	06/14/24		7/17/24	N
	Vendor Total:	400.00								

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Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
MONMOUTH MONMOUTH COUNCIL						
24-00659 05/17/24 Police Explorers						
1 Charter Registration Insurance	768.75 4-01-25-240-000-220 B Police: Police Explorers	R	05/17/24 06/13/24	POST 1900	N	
Vendor Total:	768.75					
SPCA MONMOUTH COUNTY SPCA						
24-00763 06/12/24 April 2024 services						
1 April 2024 services	1,500.00 4-01-27-340-000-152 B Dog Control: Contractual Service	R	06/12/24 06/12/24	2025197	N	
Vendor Total:	1,500.00					
MOTOR010 MOTOROLA SOLUTIONS, INC.						
23-01450 12/12/23 radio						
1 radio	3,200.00 3-01-25-240-000-273 B Police: Radio Repair	R	12/12/23 06/14/24	8281892748	N	
2 radio	4,042.10 3-01-25-240-000-293 B Police: Telecommunications	R	12/12/23 06/14/24	8281892748	N	
	<u>7,242.10</u>					
Vendor Total:	7,242.10					
NANCYTR1 NANCY TRAN						
24-00777 06/14/24 Reimbursement/IIMC expenses						
1 Reimbursement/IIMC expenses	1,729.37 4-01-20-120-000-228 B Municipal Clerk: Meetings & Conferences	R	06/14/24 06/14/24	5/17/24	N	
Vendor Total:	1,729.37					
NJAMERIC NEW JERSEY AMERICAN WATER						
24-00720 05/31/24 Linden Avenue						
1 Linden Avenue	23.52 4-01-31-445-000-219 B Water	R	05/31/24 06/11/24	LINDEN AVE	N	
2 22 Snug Harbor	67.81 4-01-31-445-000-219 B Water	R	05/31/24 06/11/24	22 SNUG HARBOR	N	
3 S Bay avenue	23.52 4-01-31-445-000-219 B Water	R	05/31/24 06/11/24	S BAY AVENUE	N	
4 Waterwitch Avenue	95.25 4-01-31-445-000-219 B Water	R	05/31/24 06/11/24	WATERWITCH AVEN	N	
5 Bay avenue park	58.84 4-01-31-445-000-219 B Water	R	05/31/24 06/11/24	BAY AVE PARK	N	
6 17-1 Shore Drive	206.33 4-01-31-445-000-219 B Water	R	05/31/24 06/11/24	17-1 SHORE DR	N	
7 s 2nd st	32.49 4-01-31-445-000-219 B Water	R	05/31/24 06/11/24	S 2ND STREET	N	
8 17-1 shore dr hydrant	119.61 4-01-31-463-000-193 B Fire Hydrants	R	05/31/24 06/11/24	17-1 SHORE DR	N	
9 151 Navesink avenue hydrant	242.58 4-01-31-463-000-193 B Fire Hydrants	R	05/31/24 06/11/24	151 NAV HYDRANT	N	

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NJAMERIC NEW JERSEY AMERICAN WATER								
	24-00720 05/31/24 Linden Avenue		Continued					
	10 40 Shore drive		103.68 4-05-55-502-000-219	B Sewer: Water	R	05/31/24	06/11/24	40 SHORE DRIVE N
			973.63					
	24-00779 06/14/24 42 Shore Drive							
	1 42 Shore Drive		23.52 4-01-31-445-000-219	B Water	R	06/14/24	06/14/24	42 SHORE DR N
	Vendor Total:		997.15					
NJNG NEW JERSEY NATURAL GAS								
	24-00783 06/14/24 public works							
	1 public works		44.72 4-01-31-446-000-218	B Natural Gas	R	06/14/24	06/14/24	PUBLIC WORKS N
	2 s 2nd street		51.55 4-01-31-446-000-218	B Natural Gas	R	06/14/24	06/14/24	S 2ND ST N
	3 22 snugharbor avenue		95.18 4-01-31-446-000-218	B Natural Gas	R	06/14/24	06/14/24	22 SNUGHARBOR N
			191.45					
	Vendor Total:		191.45					
ONE CALL ONE CALL CONCEPTS, INC.								
	24-00772 06/13/24 Mark outs for May 2024							
	1 Mark outs for May 2024		65.78 4-05-55-502-000-154	B Sewer: Equipment Maintenance	R	06/13/24	06/13/24	4055088 N
	Vendor Total:		65.78					
POORJ005 POOR JOHNS PORTABLE TOILETS								
	24-00764 06/12/24 Port a potty @ SnugHarbor							
	1 Port a potty @ SnugHarbor		366.00 4-01-28-360-000-294	B Community Ctr: Other	R	06/12/24	06/12/24	17592 N
	Vendor Total:		366.00					
PUMPING PUMPING SERVICES, INC.								
	24-00463 04/04/24 work at valley st pump station							
	1 work at valley st pump station		6,788.25 4-05-55-502-000-190	B Sewer: Station Repairs	R	04/04/24	06/11/24	1144169 N

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PUMPING PUMPING SERVICES, INC. Continued										
	24-00628 05/09/24 2 year service agreement									
	1 2 year service agreement	384.00	4-05-55-502-000-294	B Sewer: Other	R	05/09/24	06/12/24		1143801	N
	Vendor Total:	7,172.25								
RICOH005 RICOH USA, INC.										
	24-00771 06/13/24 Monthly maintenance									
	1 Monthly maintenance	367.30	4-01-26-310-000-170	B B&G: Leased Equipment	R	06/13/24	06/13/24		5069550354	N
	Vendor Total:	367.30								
ROBER040 ROBERT CAVALLO										
	24-00743 06/12/24 sound engineer									
	1 Sound engineer	1,275.00	4-01-28-360-000-244	B Community Ctr: Special Events	R	06/12/24	06/12/24		3 CONCERTS	N
	Vendor Total:	1,275.00								
ROBER060 ROBERTS ENGINEERING GROUP, LLC										
	24-00760 06/12/24 Kirsh									
	1 Kirsh	390.00	T-03-56-875-000-169	B TRUST: 2022-04: KirshKraft 9Fifth B57 L8 R		06/12/24	06/12/24		8473	N
	Vendor Total:	390.00								
RUDER005 RUDERMAN & ROTH, LLC										
	24-00037 01/17/24 Borough labor council									
	3 Borough labor council	2,688.12	4-01-20-155-000-294	B Legal Services: Other	R	01/17/24	06/11/24		5/1-5/31/24	N
	Vendor Total:	2,688.12								
SEABO005 SEABOARD WELDING SUPPLY, INC.										
	24-00753 06/12/24 acetylene/oxygen									
	1 acetylene/oxygen	69.25	4-01-26-310-000-170	B B&G: Leased Equipment	R	06/12/24	06/12/24		967774	N
	Vendor Total:	69.25								

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SHIIN005 SHI								
	23-00921 08/02/23 HP WORKSTATIONS							
	1 HP WORKSTATIONS	3,628.24 3-01-25-263-000-184	R	08/02/23	06/12/24		B17226697	N
	2 HP WORKSTATIONS	455.46 3-01-25-263-000-184	R	08/02/23	06/12/24		B17230061	N
		<u>4,083.70</u>						
	Vendor Total:	4,083.70						
SIMPL005 SIMPLY B WELL								
	24-00732 06/05/24 mayors wellness							
	1 mayors wellness	280.00 4-01-20-110-000-244	R	06/05/24	06/12/24		APRIL-MAY 2024	N
	Vendor Total:	280.00						
SPECTROL SPECTROTEL, INC.								
	23-00593 05/08/23 Internet connectivity service							
	14 Internet connectivity service	1,561.27 C-04-21-101-000-202	R	05/08/23	06/12/24		12308697	N
	Vendor Total:	1,561.27						
STAPLES STAPLES ADVANTAGE								
	24-00691 05/28/24 office supplies							
	1 office supplies	133.00 4-01-20-152-000-203	R	05/28/24	06/11/24		6003274078	N
	2 office supplies	6.62 4-01-43-490-000-101	R	05/28/24	06/11/24		6003274078	N
		<u>139.62</u>						
	Vendor Total:	139.62						
STEPH005 STEPHEN RUSSO								
	24-00744 06/12/24 6/20/24 concert							
	1 6/20/24 concert	450.00 4-01-28-360-000-244	R	06/12/24	06/12/24		6/20/24	N
	Vendor Total:	450.00						
SUBUR005 SUBURBAN DISPOSAL INC.								
	24-00752 06/12/24 May 2024							
	1 May 2024	42,333.33 4-01-26-306-000-284	R	06/12/24	06/12/24		10575	N
	2 May 2024	15,828.73 4-01-26-309-000-220	R	06/12/24	06/12/24		10575	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
SUBUR005 SUBURBAN DISPOSAL INC.								
	24-00752 06/12/24 May 2024	Continued						
	3 May 2024	8,386.56	4-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal R	06/12/24	06/12/24	10575	N
		66,548.62						
	Vendor Total:	66,548.62						
SUREN005 SURENIAN, EDWARDS,BUZAK/NOLAN								
	24-00506 04/11/24 Affordable housing attorney							
	6 Affordable housing attorney	874.97	4-01-20-155-000-294	B Legal Services: Other R	04/11/24	06/14/24	APRIL 2024	N
	7 Affordable housing attorney	2,432.00	4-01-20-155-000-294	B Legal Services: Other R	04/11/24	06/14/24	APRIL 2024	N
		3,306.97						
	Vendor Total:	3,306.97						
TM T&M ASSOCIATES								
	24-00775 06/14/24 40 Grand Tour							
	1 40 Grand Tour	686.00	T-03-56-875-000-188	B TRUST:LUB23-07 KellyHall 40 GrandTour R	06/14/24	06/14/24	SE457277	N
	2 Honorable Plant	1,790.32	T-03-56-875-000-177	B TRUST:LUB2022-08 Honorable Plant R	06/14/24	06/14/24	SE461583	N
	3 Ldn real estate llc	1,453.50	T-03-56-875-000-142	B TRUST: LUB2021-01 49 Miller B54 L7.01 R	06/14/24	06/14/24	SE459672	N
	4 Lub meetings	425.00	4-01-21-180-000-244	B Mun Land Use Law: Consultants - Engineer R	06/14/24	06/14/24	SE457278	N
	5 General services 2024	294.00	4-01-21-180-000-244	B Mun Land Use Law: Consultants - Engineer R	06/14/24	06/14/24	SE459671	N
		4,648.82						
	Vendor Total:	4,648.82						
TOMSA T.O.M.S.A.								
	24-00738 06/11/24 May 2024							
	1 May 2024	63,403.66	4-05-55-502-000-196	B Sewer: TOMSA R	06/11/24	06/11/24	MAY 2024	N
	Vendor Total:	63,403.66						
THOMA030 THOMAS B. GRASSO								
	24-00746 06/12/24 7/11/24 concert							
	1 7/11/24 concert	450.00	4-01-28-360-000-244	B Community Ctr: Special Events R	06/12/24	06/12/24	7/11/24	N
	Vendor Total:	450.00						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Exc]
RECLAMAT TREASURER, COUNTY OF MONMOUTH								
	24-00759 06/12/24 April 2024							
	1 April 2024		741.98	4-01-26-309-000-220	B Mon Cty Rec: Tipping Fees	R 06/12/24 06/12/24	APRIL 2024	N
	2 April 2024		25.41	4-01-26-308-000-285	B Recycling Tax	R 06/12/24 06/12/24	APRIL 2024	N
			<u>767.39</u>					
	Vendor Total:		767.39					
VARAKIYU VARAKIYU ENTERPRISES LLC								
	24-00773 06/13/24 JANITORIAL SUPPLIES							
	1 JANITORIAL SUPPLIES		193.80	4-01-26-310-000-116	B B&G: Janitorial Supplies	R 06/13/24 06/13/24	3049	N
	Vendor Total:		193.80					
VCI VCI EMERGENCY VEHICLE								
	24-00665 05/17/24 repairs to 17-58							
	1 repairs to 17-58		539.53	4-01-25-260-000-204	B First Aid: Vehicle Parts & Repairs	R 05/17/24 06/11/24	0016349	N
	Vendor Total:		539.53					
VERIZ005 VERIZON								
	24-00754 06/12/24 Fios							
	1 Fios		149.00	4-01-31-450-000-213	B Telecommunications	R 06/12/24 06/12/24	6/4/24	N
	Vendor Total:		149.00					
VERIZON1 VERIZON								
	24-00755 06/12/24 17-1 Shore Drive							
	1 17-1 Shore Drive		367.86	4-01-31-440-000-213	B Telephone	R 06/12/24 06/12/24	6/1/24	N
	2 40 Shore Drive		165.46	4-05-55-502-000-213	B Sewer: Telephone	R 06/12/24 06/12/24	5/19/24	N
	3 Valley St pump station		61.31	4-05-55-502-000-213	B Sewer: Telephone	R 06/12/24 06/12/24	VALLEY ST PUMP	N
			<u>594.63</u>					
	Vendor Total:		594.63					

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
VERWIRE VERIZON WIRELESS								
	24-00782 06/14/24 cell phone							
	1 cell phone		46.28 4-01-31-440-000-213	B Telephone	R	06/14/24 06/14/24	9966038774	N
	Vendor Total:		46.28					
VIKIN005 VIKING PEST CONTROL								
	24-00756 06/12/24 151 Navesink Avenue							
	1 151 Navesink Avenue		32.40 4-01-26-310-000-178	B B&G: Building Maintenance	R	06/12/24 06/12/24	901596280	N
	2 22 Snug harbor Avenue		43.20 4-01-26-310-000-178	B B&G: Building Maintenance	R	06/12/24 06/12/24	901597378	N
			75.60					
	Vendor Total:		75.60					
TIMMERMA W.E. TIMMERMAN CO.,INC.								
	24-00644 05/14/24 Parts-Street Sweeper							
	1 Parts-Street Sweeper		221.25 4-01-26-290-000-183	B Streets: Machinery Parts	R	05/14/24 06/11/24	0232341-IN	N
	24-00713 05/30/24 Sweeper broom/Parts							
	1 Sweeper broom/Parts		614.19 4-01-26-290-000-183	B Streets: Machinery Parts	R	05/30/24 06/11/24	0232342-IN	N
	Vendor Total:		835.44					
WEINE005 WEINER LAW GROUP LLP								
	24-00776 06/14/24 9 Fifth Street							
	1 9 Fifth Street		30.00 T-03-56-875-000-169	B TRUST: 2022-04: KirshKraft 9Fifth B57 L8	R	06/14/24 06/14/24	313577	N
	Vendor Total:		30.00					
WITMER WITMER PUBLIC SAFETY GROUP								
	24-00526 04/19/24 sensit personal monitor							
	1 sensit personal monitor		231.00 4-01-25-265-000-109	B Uniform Fire: Emergency Safety Materials	R	04/19/24 06/11/24	INV473760	N
	2 sensit personal monitor		169.50 4-01-25-265-000-109	B Uniform Fire: Emergency Safety Materials	R	04/19/24 06/11/24	INV474193	N
	3 sensit personal monitor		312.50 4-01-25-265-000-109	B Uniform Fire: Emergency Safety Materials	R	04/19/24 06/11/24	INV474494	N
	4 sensit personal monitor		225.00 4-01-25-265-000-109	B Uniform Fire: Emergency Safety Materials	R	04/19/24 06/11/24	INV475968	N

June 14, 2024
12:45 PM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
	Item Description					Enc Date Date		Date		Excl
WITMER	WITMER PUBLIC SAFETY GROUP									
			Continued							
	24-00526 04/19/24 sensit personal monitor		Continued							
	5 sensit personal monitor		13.75	4-01-25-265-000-109	B Uniform Fire: Emergency Safety Materials R	04/19/24	06/11/24		INV482677	N
			951.75							
	Vendor Total:		951.75							
<hr/> Total Purchase Orders: 87 Total P.O. Line Items: 154 Total List Amount: 315,393.38 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
	3-01	12,359.22	0.00	12,359.22	0.00	0.00	12,359.22
	4-01	208,702.39	0.00	208,702.39	0.00	0.00	208,702.39
	4-05	76,240.18	0.00	76,240.18	0.00	0.00	76,240.18
Year Total:		284,942.57	0.00	284,942.57	0.00	0.00	284,942.57
CAPITAL PROJECTS	C-04	7,781.27	0.00	7,781.27	0.00	0.00	7,781.27
	G-02	3,363.65	0.00	3,363.65	0.00	0.00	3,363.65
TRUST NON BUDGET-TWO RIVER	T-03	6,946.67	0.00	6,946.67	0.00	0.00	6,946.67
Total of All Funds:		315,393.38	0.00	315,393.38	0.00	0.00	315,393.38



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-134

AUTHORIZING THE AWARD OF A CONTRACT TO OTIS ELEVATOR COMPANY FOR ELEVATOR MAINTENANCE, SERVICE AND SUPPORT

WHEREAS, the Borough of Highlands wishes to enter into a contract with Otis Elevator Company, 30 Twosome Drive Suite 4, Moorestown, New Jersey 08057 for equipment and product support/maintenance related to Hydraulic equipment located at the Municipal Building, manufactured by Otis Elevator Company; and

WHEREAS, Otis Elevator Company has submitted a proposal for its services consisting of maintenance, service and support related to its Hydraulic equipment for a monthly fee of \$291.00 as well as Otis One Prime for \$15.00 per month for a duration of no more than 5 (five) years; and

WHEREAS, the proposal includes the furnishing of maintenance, service, parts coverage, and digital services as more fully set forth in their proposal dated June 14, 2024; and

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

I hereby certify that funds are available as follows: Acct# 4-01-26-310-000-178

Patrick DeBlasio, Chief Financial Officer

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

1. A contract is hereby awarded to Otis Elevator Company for the maintenance, service and support of its Hydraulic equipment located at the Municipal Building, as outlined above and in their proposal dated June 14, 2024, for a monthly fee of \$291.00 as well as Otis One Prime for \$15.00 per month for a duration of no more than 5 (five) years.
2. The contract shall be subject to review and approval by the Borough Attorney.
3. The Mayor and Borough Clerk are hereby authorized to sign said contract.
4. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.

Motion to Approve R 24-134:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: June 19, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-135

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

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

WHEREAS, Colliers Engineering & Design has set forth its proposed services in a written proposal dated June 7, 2024, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, the proposed amount of the contract with Colliers Engineering & Design is \$14,650.00, consisting of the following:

<u>Task</u>	<u>Cost</u>
1. Phase 1 – Topographic Survey & Underground Utility Detection	\$ 6,900.00
2. Phase 2 – Concept Preparation	\$ 7,500.00
3. Reimbursable Expenses	<u>\$ 250.00</u>
Total	\$ 14,650.00

WHEREAS, such professional engineering design services can only be provided by licensed professionals and the firm of Colliers Engineering & Design, 101 Crawfords Corner Road, Suite 3400, Holmdel, New Jersey 07733 is so recognized; and

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

WHEREAS, this contract is to be awarded for an amount not to exceed \$14,650.00 for professional engineering design services as stated in Colliers Engineering & Design’s proposal dated June 7, 2024; and

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

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

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

I hereby certify that funds are available as follows: Acct# C-04-23-101-000-204



Patrick DeBlasio, Chief Financial Officer

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

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

1. Colliers Engineering & Design is hereby retained to provide professional engineering design services in connection with improvements to Overlook Park as described above and in their proposal dated June 7, 2024, for an amount not to exceed \$14,650.00.
2. The contract is awarded without competitive bidding as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a). The Mayor and Borough Clerk are hereby authorized to sign said contract.
3. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.
4. The Borough Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 24-135:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: June 19, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 24-136

AUTHORIZING THE PREPARATION, SUBMITTAL, AND EXECUTION OF A MUNICIPAL OPEN SPACE PROGRAM GRANT FOR FRANK HALL PARK

WHEREAS, the Monmouth County Board of County Commissioners has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County Park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of the Borough of Highlands desires to obtain County Open Space Trust Funds in the amount of **\$85,900** to fund improvements at Frank Hall Park, located at Miller Street, Block 40, Lot 17.01; and

WHEREAS, the total cost of the project including all matching funds is **\$171,800.00**; and

WHEREAS, the Borough of Highlands is the owner of and controls the project site.

NOW, THEREFORE, BE IT RESOLVED BY BOROUGH COUNCIL THAT:

1. **Michael Muscillo** or his/her successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The Borough of Highlands is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and

- 4. **Michael Muscillo** or his/her successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
- 5. This resolution shall take effect immediately.

Motion to Approve R 24-136:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: June 19, 2024

Nancy Tran, Municipal Clerk
Borough of Highlands

NOTICE OF PUBLIC HEARING
BOROUGH OF HIGHLANDS

NOTICE is hereby given that a Public Hearing will be held for the purpose of receiving comments on an application to the County of Monmouth for Open Space Trust Funds under the Monmouth County Municipal Open Space Grant Program.

The meeting will be held on Monday, July 1, 2024 at 5:00 pm at Council Chambers in Borough Hall, 151 Navesink Ave, Highlands, NJ 07732.

The Borough of Highlands desires to obtain Monmouth County Municipal Open Space Grant Program funds for Improvements to Frank Hall Park. Proposed improvements at Frank Hall Park (located at Miller Street, Block 40, Lot 17.01) include installation of new wooden fencing, bocce court, wooden bench, planting beds, new connection to existing path, outdoor fitness equipment, and a game table area. Written comments may also be submitted and will be accepted by the Municipal Clerk prior to the hearing date and time at clerk@highlandsborough.org.

The public is invited to attend and participate.

Nancy Tran, Municipal Clerk