



BOROUGH OF HIGHLANDS
COUNCIL REGULAR MEETING
151 Navesink Ave., Highlands, NJ 07732
Wednesday, January 21, 2026 at 7:00 PM

AGENDA

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

PLEDGE OF ALLEGIANCE

ROLL CALL: Councilmember Cervantes | Councilmember Chelak | Councilmember Melnyk

Council President Olszewski | Mayor Broullon

APPROVAL OF MINUTES

1. 01-01-2026 Meeting Minutes

INTRODUCTION OF PROPOSED ORDINANCES

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

RESOLUTIONS

4. **R 26-043** Authorizing a Place-to-Place Transfer of Liquor License 1317-33-006-005

CONSENT AGENDA

5. **R 26-044** Authorizing Award of a Fair and Open Contract for Professional Services - Municipal Planner
6. **R 26-045** Authorizing the Sale of a 2021 Polaris Ranger 500 to the Borough of Monmouth Beach
7. **R 26-046** Approving Request for Waiver of Alcohol Ban for Community Center Rental by the Recreation Department
8. **R 26-047** Approving Closeout Change Order No. 2 and Declaring Acceptance of Contract for the Shore Drive Pedestrian Improvements Project

9. **R 26-048** Authorizing Submission of a Strategic Plan for Municipal Alliance Grant for Fiscal Year 2027
10. **R 26-049** Resolution to Enter into “Adopt-A-Road” Agreement for Miller Terrace
11. **R 26-050** Appointing Deputy Emergency Management Coordinators
12. **R 26-051** Authorizing Execution of Memorandum of Agreement, to be Incorporated into the Collective Negotiations Agreement, with UFCW Local 152 with an Effective Date of January 1, 2026 Through December 31, 2028
13. **R 26-052** Authorizing Payment of Bills
14. **R 26-053** Amending Resolution 26-016 Entitled Authorizing Award of a Fair and Open Contract for Professional Services – Consulting Engineers
15. **R 26-054** Authorizing Award of a Fair and Open Contract for Professional Services – Special Projects Engineer
16. **R 26-055** Authorizing Award of a Fair and Open Contract for Professional Services – Conflict Engineer

REPORTS

17. Administrator's Report

PUBLIC PORTION

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

EXECUTIVE SESSION

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

RESOLUTION TO ENTER EXECUTIVE SESSION

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

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

18. Personnel

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

ADJOURNMENT

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

Next Council Meeting: February 4, 2026



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-26-01

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

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

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

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

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

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

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

§ 21-11 HEARINGS; FILING OF ORDINANCES.

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

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

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

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

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

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

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

SECTION II. SEVERABILITY.

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

SECTION III. REPEALER.

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

SECTION IV. EFFECTIVE DATE.

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

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

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-26-01:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: February 4, 2026

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-26-02

AMENDING SCHEDULE A OF THE BOROUGH OF HIGHLANDS SALARY ORDINANCE

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

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

SECTION I.

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

SCHEDULE A

1. POSITIONS OUTSIDE COLLECTIVE BARGAINING UNITS

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

MUNICIPAL COURT

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

POLICE

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

DEPARTMENT OF PUBLIC WORKS
Superintendent of Public Works

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

RECREATION

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

2. UNITED FOOD AND COMMERICAL WORKERS UNION, LOCAL 152

BUILDING & HOUSING

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

DEPARTMENT OF PUBLIC WORKS
Superintendent of Public Works

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

DEPARTMENT OF FINANCE

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

DEPARTMENT OF RECREATION

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

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

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

3. COMMUNICATIONS WORKERS OF AMERICA (CWA) LOCAL 1032

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

DEPARTMENT OF FINANCE		
Cashier/ Sewer Clerk		\$40,000
HR Coordinator		\$40,000 <u>\$95,000</u>
Senior Accounting Clerk		\$25,000 <u>\$85,000</u>
Tax Clerk		\$40,000
Tax Clerk	Part Time Hourly	\$15.49 <u>\$15.92</u>
Account Clerk		\$40,000

POLICE		
Records Clerk		\$40,000

DEPARTMENT OF PUBLIC WORKS		
Equipment Operator		\$40,000
Heavy Equipment Operator		\$45,000
Laborer		\$40,000
Laborer 2		\$40,000
Laborer 3		\$40,000
Laborer/Motor Broom Driver		\$40,000
Recycling Yard Attendant	Part Time Hourly	\$15.49 <u>\$15.92</u>
Road Repairer		\$30,000
Public Works Repairer		\$45,000
Sewer Operator		\$3,500
Truck Driver		\$40,000
Driver		\$40,000

DEPARTMENT OF RECREATION		
Recreation Aide	Hourly	\$15.49 <u>\$15.92</u>
Recreation Assistant	Hourly	\$15.49 <u>\$15.92</u>
Recreation Coordinator		\$40,000 <u>\$70,000</u>

SECTION II. SEVERABILITY.

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

SECTION III. REPEALER.

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

SECTION IV: EFFECTIVE DATE.

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

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

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-26-02:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: February 4, 2026

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-043

AUTHORIZING A PLACE-TO-PLACE TRANSFER OF LIQUOR LICENSE 1317-33-006-005

WHEREAS, an application has been filed for a Place-to-Place transfer of Plenary Retail Consumption License 1317-33-006-005, heretofore issued to Harbor Pointe Yacht Club LLC, for premises located at 181 Bay Ave., Highlands, New Jersey 07732;and,

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Highlands does hereby approve, effective January 21, 2026, the place-to-place transfer of the aforesaid Plenary Retail Consumption License from an inactive license to 181 Bay Ave., Highlands, New Jersey 07732, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to premises located at 181 Bay Ave., effective January 21, 2026."

Motion to Approve R 26-043:

	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: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-044

AUTHORIZING AWARD OF A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES – MUNICIPAL PLANNER

WHEREAS, the Borough of Highlands, a municipal corporation with its Borough Hall at 151 Navesink Ave., Highlands, New Jersey 07732, has a need to contract for Municipal Planner; and

WHEREAS, the Borough of Highlands has a need for professional planning services to be provided to the Borough of Highlands for the calendar year 2026 pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Borough of Highlands, through a fair and open process in accordance with N.J.S.A. 19:44A-20.5 solicited proposals from qualified individuals and firms for the appointment and position of Municipal Planner for the calendar year 2026; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the value of the contract will exceed \$17,500; and

WHEREAS, certification of availability of funds has been provided by the Chief Financial Officer contingent upon the adoption of the 2026 budget.

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

1. That the firm of Heyer, Gruel, & Associates is hereby retained to provide professional services – Municipal Planner for an amount not to exceed \$26,000 plus reimbursable expenses for professional services, for the 12-month period beginning January 1, 2026 through December 31, 2026.
2. The Mayor and Municipal Clerk are hereby authorized to sign a contract for Professional Planning Services in accordance with this Resolution.
3. This 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)(i) because it is for services performed by persons authorized by law to practice a recognized profession.
4. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Highlands.
5. The Municipal Clerk is hereby directed to publish a public notice of this award as required by law.

Motion to Approve R 26-044:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-045

AUTHORIZING THE SALE OF A 2021 POLARIS RANGER 500 TO THE BOROUGH OF MONMOUTH BEACH

WHEREAS, the Borough of Highlands, County of Monmouth, State of New Jersey, is the owner of a 2021 Polaris Ranger 500 all-terrain vehicle, Vehicle Identification Number (VIN) 3NSMAA502ME104353 (the "Vehicle"); and

WHEREAS, the Borough Council has determined that the Vehicle is no longer needed for public use, and that it is in the best interest of the Borough to authorize the sale of the Vehicle; and

WHEREAS, the Borough of Monmouth Beach has requested to purchase the Vehicle for continued public use; and

WHEREAS, pursuant to N.J.S.A. 40A:11-36(2), a contracting unit may authorize the sale of personal property not needed for public use by resolution of its governing body, and such statute further provides that public advertising for bids is not required when the sale is made to any governmental unit; and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to authorize the sale of the Vehicle directly to the Borough of Monmouth Beach in accordance with N.J.S.A. 40A:11-36(2).

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

1. The Borough of Highlands is hereby authorized to sell the 2021 Polaris RGR-21,500 all-terrain vehicle, VIN 3NSMAA502ME104353, to the Borough of Monmouth Beach, pursuant to N.J.S.A. 40A:11-36(2), without the need for public advertisement or bidding.
2. The Mayor and Borough Clerk are hereby authorized and directed to execute any and all agreements and documents and to take any actions necessary to effectuate the sale and transfer of such vehicle.

Motion to Approve R 26-045 :

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-046

APPROVING REQUEST FOR WAIVER OF ALCOHOL BAN FOR COMMUNITY CENTER
RENTAL BY THE RECREATION DEPARTMENT

WHEREAS, the Borough of Highlands has received an application for rental of the Community Center from the Recreation Department to host Fundraising Events; and

WHEREAS, the Recreation Department has requested a waiver of the alcohol prohibition in order to allow alcohol to be consumed by guests of these fundraising events; and

WHEREAS, the Recreation Department will obtain the necessary insurance coverage required to allow alcohol at the event.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands, that the Recreation Department’s request for a waiver of the alcohol prohibition is approved for fundraising events to be hosted on the following dates in 2026:

January 23	January 25	February 8	February 19
April 13	April 20	April 27	June 14
September 26	October 4	October 18	November 1
November 15	December 13		

BE IT FURTHER RESOLVED, that as a condition of this approval the applicant has provided the Municipal Clerk with sufficient proof of insurance coverage.

Motion to Approve R 26-046:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-047

APPROVING CLOSEOUT CHANGE ORDER NO. 2 AND DECLARING ACCEPTANCE OF CONTRACT FOR THE SHORE DRIVE PEDESTRIAN IMPROVEMENTS PROJECT

WHEREAS, by way of Resolution 25-094 duly adopted on April 2, 2025, Black Rock Enterprises, LLC was awarded a contract for the Shore Drive Pedestrian Improvements Project; and

WHEREAS, by way of Resolution 25-185 duly adopted on October 1, 2025, Change Order No. 1 was approved, increasing the contract amount from \$741,851.98 to \$783,999.28; and

WHEREAS, pursuant the recommendation of the Project Engineer, who has advised that the project is complete at this time and a Closeout Change Order No. 2 decreasing the contract amount by \$186,553.44, resulting in a total and final contract amount of \$597,445.84; and

WHEREAS, in accordance with the requirements of the aforesaid contract, Black Rock Enterprises, LLC, shall submit a two (2) year Maintenance Bond in the amount of \$89,616.88, which is 15% of the final contract amount; and

WHEREAS, the Project Engineer has recommended authorizing the aforesaid Change Order No. 2, releasing the Performance Bond and accepting the project, conditioned upon the posting of a Maintenance Bond in the amount of \$89,616.88.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Highlands, that based on the above recommendation from the Project Engineer, that the Closeout Change Order No. 2 in the amount of \$186,553.44, resulting in a total contract amount of \$597,445.84, be and is hereby approved; and

BE IT FURTHER RESOLVED, by the Governing Body of the Borough of Highlands, that it hereby acknowledges that this Project has been satisfactorily completed and accepts same.

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

BE IT FURTHER RESOLVED, that final payment to Black Rock Enterprises, LLC is expressly conditioned upon and subject to approval by the New Jersey Department of Transportation (NJDOT), and no final payment shall be released unless and until such approval is obtained.

BE IT FURTHER RESOLVED, that upon receipt and acceptance of the required two (2) year Maintenance Bond, the Borough of Highlands shall release Performance Bond No. 108130727, issued by Travelers Casualty and Surety Company of America in the amount of \$741,851.98.

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

BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded to the Chief Financial Officer, the Project Engineer, Purchasing Agent, and Black Rock Enterprises, LLC.

Motion to Approve R 26-047:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-048

AUTHORIZING SUBMISSION OF A STRATEGIC PLAN FOR MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2027

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, the Borough Council of the **Borough of Highlands**, County of Monmouth, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Monmouth;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Highlands, County of Monmouth, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Highlands and Atlantic Highlands Municipal Alliance grant for fiscal year **2027** in the amount of:

GCSUD Grant Fund	<u>\$23,430.00</u>
Cash Match	<u>\$ 5,857.50</u>
In-Kind	<u>\$17,572.50</u>

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Carolyn Broullon, *Mayor*

Motion to Approve R 26-048:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

CERTIFICATION

I, Nancy Tran of the Borough of Highlands, County of Monmouth, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 21st day of January, 2026.

Nancy Tran, *Municipal Clerk*



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-049

RESOLUTION TO ENTER INTO "ADOPT-A-ROAD" AGREEMENT FOR MILLER TERRACE

WHEREAS, the Borough desires to promote stewardship of public lands by the citizens of the Borough; and

WHEREAS, the Borough hopes to foster cooperation between the public and the Borough to beautify the Borough and improve the environment; and

WHEREAS, a resident of the Borough, Rose Villali of Not 2 Shabby Thrift, has requested to "adopt" Miller Terrace on the corner of Miller Street and Navesink Avenue to weed, plant wildflowers, and upkeep through the spring to fall season; and

WHEREAS, the Borough approves of the resident's request and desires to enter into an agreement to effectuate the same; and

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Highlands, in the County of Monmouth, State of New Jersey, that the Borough is hereby directed to enter into an "Adopt-A-Road" agreement in a form to be reviewed and approved by the Borough Attorney with Rose Villali of Not 2 Shabby Thrift for Miller Terrace on the corner of Miller Street and Navesink Avenue.

Motion to Approve R 26-049:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-050

**APPOINTING DEPUTY EMERGENCY MANAGEMENT COORDINATORS
APPOINTMENT WITH THE APPROVAL OF THE MAYOR**

WHEREAS, in accordance with N.J.S.A. App.A:9-40.3, each municipal disaster control director shall appoint a deputy municipal disaster control director with the approval of the Mayor; and

WHEREAS, in accordance with Directive No. 102 issued by the State Office of Emergency Management, each emergency management coordinator shall appoint one and may appoint more than one Deputy Emergency Management Coordinator with the approval of the Mayor; and

WHEREAS, Resolution 25-073, duly adopted March 5, 2025, appointed Derek Stahl as a Deputy Emergency Management Coordinator;

WHEREAS, Office of Emergency Management Coordinator Antonio Flores has requested his removal from the position; and

WHEREAS, the Borough's Emergency Management Coordinator has appointed William Caizza to serve as one of the Borough's Deputy Emergency Management Coordinators for Mr. Stahl's unexpired term and has appointed Paul Murphy to serve as another of the Borough's Deputy Emergency Management Coordinators for a term beginning on January 1, 2026 and ending December 31, 2027, and the Mayor has approved the said appointments.

NOW, THEREFORE, BE IT RESOLVED, that William Caizza is hereby appointed to serve as a Deputy Emergency Management Coordinator for the Borough of Highlands for the unexpired term with Larry Chesal and Charles Wells term which expires December 31, 2027 and Paul Murphy is hereby appointed to serve as a Deputy Emergency Management Coordinator for the Borough of Highlands for a term beginning on January 1, 2026 and ending December 31, 2027.

POSITION:	NAME:	EXPIRATION:
OEM Coordinator	Antonio Flores	12/31/2027
Deputy OEM	William Caizza*	12/31/2027
Deputy OEM	Larry Chesal	12/31/2027
Deputy OEM	Paul Murphy**	12/31/2027
Deputy OEM	Charles Wells	12/31/2027

* Newly appointed for unexpired term

** Newly appointed

Motion to Approve R 26-050:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-051

AUTHORIZING EXECUTION OF MEMORANDUM OF AGREEMENT, TO BE INCORPORATED INTO THE COLLECTIVE NEGOTIATIONS AGREEMENT, WITH UFCW LOCAL 152 WITH AN EFFECTIVE DATE OF JANUARY 1, 2026 THROUGH DECEMBER 31, 2028

WHEREAS, the Borough of Highlands has reached an agreement with UFCW Local 152, setting forth the terms of a Collective Negotiations Agreement (“CNA”) for the years 2026, 2027 and 2028; and

WHEREAS, those terms have been incorporated into a Memorandum of Agreement (“MOA”); and

WHEREAS, the Borough wishes to approve those terms and incorporate them into a successor CNA;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Highlands approves the terms of the MOA; and

BE IT FURTHER RESOLVED, that the governing body of the Borough of Highlands authorizes the Mayor and Borough Administrator to execute a proper agreement for the years 2026, 2027 and 2028 between the Borough of Highlands and UFCW Local 152 incorporating the terms of the MOA and taking such further acts as are reasonable and necessary to accomplish the purposes of this Resolution.

Motion to Approve R 26-051:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-052
AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared, and dated January 21, 2026, which totals as follows:

Current Fund	\$	1,108,108.25
Sewer Account	\$	80,805.22
Capital Fund	\$	58,339.60
Trust-Other	\$	57,161.50
Federal/State Grants	\$	235.50
TOTAL	\$	1,304,650.07

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 1,304,650.07** be paid to the person(s) named, for the amounts set opposite their respective name(s), and endorsed and approved on said vouchers. An individual listing of all bills is posted on the Borough website at www.highlandsnj.gov and on file with the Municipal Clerk's Office for reference.

Motion to Approve R 26-052:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS
01/21/ 2026

Item 13.

CURRENT: \$ 1,108,108.25

Payroll (01/15/2026) \$

Manual Checks \$

Voided Checks \$

SEWER ACCOUNT: \$ 80,805.22

Payroll (01/15/2026) \$

Manual Checks \$

Voided Checks \$

CAPITAL/GENERAL \$ 58,339.60

CAPITAL-MANUAL CHECKS \$

Voided Checks \$

WATER CAPITAL ACCOUNT \$

TRUST FUND \$ 57,161.50

Payroll (01/15/2026) \$

Manual Checks \$

Voided Checks \$

UNEMPLOYMENT ACCT-MANUALS \$

DOG FUND \$

GRANT FUND \$ 235.50

Payroll (01/15 /2026) \$

Manual Checks \$

Voided Checks \$

DEVELOPER'S TRUST \$

Manual Checks \$

Voided Checks \$

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

January 16, 2026
01:55 PM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page No Item 13.

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

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

Include Non-Budgeted: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/chk	Enc Date Date	Date Invoice	Excl
ACEWA005 ACE WALCO TERMITE CONTROL					
26-00080 01/16/26 pest control firehouse					
1 pest control firehouse	70.99 6-01-26-310-000-297 B B&G: Fire House	R	01/16/26	01/16/26	1149451 N
Vendor Total:	70.99				
ACTION01 ACTION UNIFORM CO., LLC					
25-01587 12/31/25 Initial Outfitting					
1 Traffic Vest - FECH 71500P	75.00 5-01-25-240-000-235 B Police: Initial Outfitting	R	12/31/25	01/15/26	85196 N
Vendor Total:	75.00				
AMAZ0005 AMAZON CAPITAL SERVICES					
25-00252 02/24/25 Patrol Equipment					
1 CKPART 20pack wire Clips	14.50 5-01-25-240-000-269 B Police: Patrol Equipment	R	02/24/25	03/11/25	11N19N6JFGTD N
25-01523 12/12/25 gear lubricants, coffee					
1 gear lubricants, coffee	121.79 5-01-20-152-000-201 B Central Services: Office Supplies	R	12/12/25	01/12/26	1QDFDHQMGXT3 N
25-01545 12/16/25 office supplies					
1 office supplies	19.98 5-01-20-152-000-201 B Central Services: Office Supplies	R	12/16/25	01/12/26	1CPNCHVMHKFL N
2 office supplies	62.99 5-01-43-490-000-101 B Municipal Court: Office Supplies	R	12/16/25	01/12/26	19JWWGFJTGXV N
	82.97				
25-01550 12/16/25					
1	382.89 6-01-99-999-200-235 B Acc Payable-2024 Community Center	R	12/16/25	01/12/26	1XPGHYXTHV36 N
25-01572 12/23/25 Patrol Equipment					
1 Big Easy Deluxe Kit	287.91 5-01-25-240-000-206 B Police: Fingerprint Supplies	R	12/23/25	01/12/26	1WKHCPVD1WR4 N
2 60-92 Animal Catch Pole	89.99 5-01-25-240-000-206 B Police: Fingerprint Supplies	R	12/23/25	01/12/26	1WKHCPVD1WR4 N

January 16, 2026
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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page No Item 13.

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
AMAZO005 AMAZON CAPITAL SERVICES Continued						
25-01572 12/23/25 Patrol Equipment	Continued					
3 170 lbs Magnetic Hooks	45.45 5-01-25-240-000-206 B Police: Fingerprint Supplies R 12/23/25 01/12/26 1WKHCPVD1WR4 N					
	423.35					
25-01588 12/31/25 Computer Supplies						
1 17-17.3 Black Laptop Case	25.99 5-01-25-240-000-206 B Police: Fingerprint Supplies R 12/31/25 01/12/26 1GNKJH7LVNFN N					
2 Logitech Wireless Mouse	13.80 5-01-25-240-000-206 B Police: Fingerprint Supplies R 12/31/25 01/12/26 1GNKJH7LVNFN N					
	39.79					
26-00001 01/09/26 central service supplies						
1 central service supplies	23.87 6-01-20-152-000-201 B Central Services: Office Supplies R 01/09/26 01/13/26 1L9NR11WCJNR N					
Vendor Total:	1,089.16					
AMERT026 AMERICAN ARBITRATION ASS.						
26-00085 01/16/26 ROMAN						
1 ROMAN	8,725.00 C-06-24-101-000-201 B.ORD#24-05 Phase I&II Sanitary Sewer Imp R 01/16/26 01/16/26 01-25-0003-7105 N					
Vendor Total:	8,725.00					
ANJEC ANJEC						
26-00067 01/15/26 2026 membership						
1 2026 membership	475.00 6-01-35-410-000-201 B Contingent R 01/15/26 01/15/26 2026 N					
Vendor Total:	475.00					
BANKERS BANKERS LIFE AND CASUALTY CO.						
26-00007 01/12/26 retiree medical						
1 retiree medical	778.46 6-01-23-220-000-254 B Current: Retirees Group Insurance R 01/12/26 01/12/26 B2601600 N					
Vendor Total:	778.46					
BAYSH010 BAYSHORE SINGLE STREAM SOLUTIO						
26-00023 01/13/26 commingled-12/15-12/21/25						
1 commingled-12/15-12/21/25	62.98 6-01-26-306-000-283 B Sanitation Contract: Co-Mingled Disposal R 01/13/26 01/13/26 21604 N					
Vendor Total:	62.98					

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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page No Item 13.

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoice - Excl
BOROU005 BOROUGH OF ATLANTIC HIGHLANDS										
26-00051 01/14/26 sound recording										
1 sound recording	78.84	6-01-43-490-000-151	B Municipal Court: Consultants - Other	R			01/14/26	01/14/26		1/6/26 N
2 sound recording	157.68	5-01-43-490-000-151	B Municipal Court: Consultants - Other	R			01/14/26	01/14/26		12/2-12/16/25 N
	236.52									
Vendor Total:	236.52									
BOROU025 BOROUGH OF ATLANTIC HIGHLANDS										
26-00069 01/15/26 mechanical service 2025										
1 mechanical service 2025	4,900.00	5-01-26-300-000-294	B Mech Garage: Other	R			01/15/26	01/15/26		2025 N
2 mechanical service 2025	15,284.00	6-01-26-300-000-294	B Mech Garage: Other	R			01/15/26	01/15/26		2025 N
	20,184.00									
Vendor Total:	20,184.00									
BOUND001 BOUND TREE MEDICAL LLC										
25-01567 12/22/25 ITEM #30557										
1 ITEM #30557	13.74	5-01-20-152-000-294	B Central Services: Other	R			12/22/25	01/12/26		86041782 N
2 SHIPPING	8.53	5-01-20-152-000-294	B Central Services: Other	R			01/12/26	01/12/26		86041782 N
	22.27									
Vendor Total:	22.27									
BRIDG005 BRIDGECONNEX										
26-00013 01/12/26 phone system										
1 phone system	1,096.37	6-01-31-440-000-213	B Telephone	R			01/12/26	01/12/26		147710 N
Vendor Total:	1,096.37									
BRO01 BROWN & BROWN BENEFIT ADVISORS										
26-00054 01/14/26 January 2026 consulting fee										
1 January 2026 consulting fee	1,250.00	6-01-23-220-000-253	B Current: Group Insurance	R			01/14/26	01/14/26		22930518 N
Vendor Total:	1,250.00									

January 16, 2026
01:55 PM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page N
Item 13.

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/chk	Enc Date Date	Date Invoice	Excl
CENTR005 CENTRAL TOWING AND RECOVERY					
25-01577 12/23/25 flatbed for brokern ambulance					
1 flatbed for brokern ambulance	525.00 5-01-26-300-000-294 B Mech Garage: Other	R	12/23/25 01/13/26	198795	N
Vendor Total:	525.00				
CJISS005 CJIS SOLUTIONS					
25-01363 11/05/25 Computers					
1 Law Safe 1TB - Data Backup	900.00 5-01-25-240-000-254 B Police: Equipment Maintenance	R	11/05/25 01/15/26	INV-2025-5417	N
2 Law Safe 250gb - Date Backup	240.00 5-01-25-240-000-254 B Police: Equipment Maintenance	R	11/05/25 01/15/26	INV-2025-5417	N
	1,140.00				
Vendor Total:	1,140.00				
CLEANAIR CLEAN AIR COMPANY, INC.					
25-01562 12/18/25 17-76 repairs tail pipe					
1 17-76 repairs tail pipe	950.40 5-01-25-263-000-154 B Fire Dept: Equipment Maintenance	R	12/18/25 01/12/26	260033	N
Vendor Total:	950.40				
COAST010 COASTAL METAL RECYCLING CORP					
26-00034 01/13/26 a/c unit cfc removal					
1 a/c unit cfc removal	88.00 5-01-26-305-000-294 B Sanitation: Other	R	01/13/26 01/13/26	13260	N
Vendor Total:	88.00				
COLLI005 COLLIERS ENGINEERING/DESIGN					
26-00056 01/14/26 girpper way					
1 girpper way	100.00 T-03-56-875-000-155 B TRUST: CHIA B41 L13.01 Perf Guarantee	R	01/14/26 01/14/26	1122562	N
Vendor Total:	100.00				
COMCAST COMCAST					
26-00039 01/13/26 151 NAVESINK AVENUE					
1 151 NAVESINK AVENUE	240.31 5-01-31-450-000-213 B Telecommunications	R	01/13/26 01/13/26	151 NAV AVE	N
2 FIRST AID BUILDING	309.69 5-01-31-450-000-213 B Telecommunications	R	01/13/26 01/13/26	FIRSTAID	N
3 17-1 SHORE DR	94.90 5-01-31-450-000-213 B Telecommunications	R	01/13/26 01/13/26	17-1 SHORE DR	N
4 22 SNUGHARBOR AVENUE	533.00 6-01-31-450-000-213 B Telecommunications	R	01/13/26 01/13/26	22 SNUGHARBOR	N

January 16, 2026
01:55 PM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page No Item 13.

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc1
<hr/>												
COMCAST	COMCAST	Continued										
<hr/>												
26-00039	01/13/26 151 NAVESINK AVENUE				Continued							
5	FIREHOUSE SPECIAL VIDEO ACCT	101.19		6-01-31-450-000-213	B Telecommunications		R	01/13/26	01/13/26		SPC.VIDEO ACCT	N
6	42 SHORE DR	558.30		6-01-31-450-000-213	B Telecommunications		R	01/13/26	01/13/26		42 SHORE DR	N
7	40 SHORE DRIVE	265.82		6-05-55-502-000-213	B Sewer: Telephone		R	01/13/26	01/13/26		40 SHORE DR	N
		<u>2,103.21</u>										
Vendor Total:		2,103.21										

COUNTY1 COUNTY OF MONMOUTH												
26-00009	01/12/26 hauling brush											
1	hauling brush	1,548.26		5-01-26-305-000-284	B Sanitation: Brush & Bulk		R	01/12/26	01/12/26		25001402	N
26-00030	01/13/26 salt delivery											
1	salt delivery	3,511.55		6-01-26-290-000-187	B Streets: Salt & Sand		R	01/13/26	01/13/26		25001446	N
Vendor Total:		5,059.81										

CRJCO005 CRJ CONTRACTING CORP.												
25-01532	12/15/25 escrow refund											
2	escrow refund	565.00		T-03-56-850-000-005	B Trust: Off Duty Police		R	01/12/26	01/12/26		12/18/25	N
Vendor Total:		565.00										

DAV02 DAVISON, EASTMAN, MUNOZ, LEDERMAN												
25-00094	01/17/25 2025 borough attorney											
85	borough attorney 2025	6,000.00		5-01-20-155-000-242	B Legal Services: Consultants -Boro Attny		R	01/15/26	01/15/26		436569	N
86	hourly	4,513.63		6-01-20-155-000-252	B Legal Services: Consultants Hourly		R	01/15/26	01/15/26		436570	N
87	roman	4,962.50		6-01-20-155-000-251	B Legal Services: Consultants -Litigation		R	01/15/26	01/15/26		436571	N
88	44 miller st	214.50		5-01-20-155-000-251	B Legal Services: Consultants -Litigation		R	01/15/26	01/15/26		436571	N
89	matthew oconnor	1,155.00		6-01-20-155-000-251	B Legal Services: Consultants -Litigation		R	01/15/26	01/15/26		436573	N
		16,845.63										
Vendor Total:		16,845.63										

DELTA005 DELTA DENTAL OF NJ, INC.												
26-00006	01/12/26 dental active members											
1	dental active members	2,200.86		6-01-23-220-000-253	B Current: Group Insurance		R	01/12/26	01/12/26		1221692	

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Item Description	Amount Charge Account	Acct Type Description						
DELTA005 DELTA DENTAL OF NJ, INC. Continued								
26-00006 01/12/26 dental active members	Continued							
2 dental active retired members	1,847.07	6-01-23-220-000-254	B Current: Retirees Group Insurance	R	01/12/26	01/12/26	1221694	N
	4,047.93							
Vendor Total:	4,047.93							
DOWNT010 DOWNTOWN NETWORK COMPANY								
25-00108 01/23/25 CRS coordinator services								
6 CRS coordinator services	6,333.33	5-01-26-294-000-144	B Stormwater: Consultants-Engineer	R	01/23/25	01/12/26	6	N
Vendor Total:	6,333.33							
ESOS0005 ESO SOLUTIONS, INC.								
25-01371 11/06/25 fire package/cad integration								
1 fire package/cad integration	3,512.98	5-01-25-263-000-201	B Fire Dept: Building and grounds	R	11/06/25	01/13/26	ESO-175384	N
Vendor Total:	3,512.98							
EVER0005 EVERON								
26-00016 01/12/26 1 YEAR FIRE MONITORING								
1 1 YEAR FIRE MONITORING	891.07	6-01-26-310-000-170	B B&G: Leased Equipment	R	01/12/26	01/12/26	160287116	N
Vendor Total:	891.07							
FAIRL005 FAIRLEIGH DICKERSON UNIVERSITY								
26-00089 01/16/26 fall 2025								
1 fall 2025	2,578.00	5-01-26-290-000-294	B Streets: Other	R	01/16/26	01/16/26	FALL 2025	N
Vendor Total:	2,578.00							
FF1 PROF FF1 APPARATUS LLC								
25-01298 10/22/25 service to 17-90								
1 service to-17-90	951.73	5-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	10/22/25	01/12/26	202305116	N
Vendor Total:	951.73							

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Item Description	Amount	Charge Account	Acct Type Description								Excl
FILEB005 FILEBANK											
26-00060 01/14/26 storage											
1 storage	507.25	6-01-20-152-000-294	B Central Services: Other			R	01/14/26	01/14/26		0136451	N
Vendor Total:	507.25										
FRANNY01 FRANNY'S PIZZA											
25-01485 12/05/25 Food - Events											
1 Draw Down - Events - Food	60.00	5-01-25-240-000-288	B Police: Crime Prevention			R	12/05/25	01/14/26		18984	N
2 Draw Down - Events - Food	36.00	5-01-25-240-000-288	B Police: Crime Prevention			R	12/05/25	01/15/26		08488	N
	96.00										
Vendor Total:	96.00										
GALLS GALLS, LLC											
24-01398 11/04/24 Initial Outfitting											
1 Crossing Guard Vest - HS370	28.00	6-01-99-999-200-231	B Acc Payable-2024 Crossing Guards-OE			R	11/04/24	01/12/26		029556946	N
2 Hat - CP90L (Neon Yellow)A	9.00	6-01-99-999-200-231	B Acc Payable-2024 Crossing Guards-OE			R	11/04/24	01/12/26		029556946	N
3 JK185 - Hi Viz Yellow - 2XL	130.00	6-01-99-999-200-231	B Acc Payable-2024 Crossing Guards-OE			R	11/04/24	01/12/26		029591126	N
4 RW217 - Raincoat - 2XL/BLK/Yll	59.00	6-01-99-999-200-231	B Acc Payable-2024 Crossing Guards-OE			R	11/04/24	01/12/26		029556946	N
5 Shipping	2.10	6-01-99-999-200-231	B Acc Payable-2024 Crossing Guards-OE			R	11/04/24	01/12/26		029556946	N
6 Shipping	2.90	6-01-99-999-200-231	B Acc Payable-2024 Crossing Guards-OE			R	11/04/24	01/12/26		029591126	N
	231.00										
24-01573 12/16/24 Initial Outfitting											
1 JK185 - Hi Viz Yellow - 4XL	131.99	6-01-99-999-200-231	B Acc Payable-2024 Crossing Guards-OE			R	12/16/24	01/12/26		030034347	N
2 RW217 - Raincoat - 4XL/BLK/YELL	59.99	6-01-99-999-200-231	B Acc Payable-2024 Crossing Guards-OE			R	12/16/24	01/12/26		029937481	N
	191.98										
Vendor Total:	422.98										
GANN005 GANNETT NJ											
26-00070 01/15/26 ads											
1 ads	283.52	5-01-20-120-000-220	B Municipal Clerk: Advertising			R	01/15/26	01/15/26		7479753	N
Vendor Total:	283.52										

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GATE001 GATEWAY VILLAS CONDO ASSOC.											
26-00066 01/15/26 street light reimbursement											
1 street light reimbursement	224.09	5-01-26-325-000-217	B Condo Services: Street Lighting	R		01/15/26	01/15/26			AUG-OCT 2025	N
Vendor Total:	224.09										
GEMSH005 GEMS HOUSE OF BAGELS INC.											
25-01574 12/23/25 storm food/snow storm dpw											
1 storm food/snow storm dpw	66.87	5-01-26-290-000-131	B Streets: Meal Allowance	R		12/23/25	01/12/26			12/14/25	N
25-01576 12/23/25 drawdown food storm related											
1 drawdown food storm related	85.37	5-01-26-290-000-131	B Streets: Meal Allowance	R		12/23/25	01/12/26			12/27/25	N
2 drawdown food storm related	17.12	5-01-26-290-000-131	B Streets: Meal Allowance	R		12/23/25	01/12/26			12/27/25-2	N
	102.49										
Vendor Total:	169.36										
GEORG005 GEORGE ROXBY											
26-00032 01/13/26 reimbursement out of pocket											
1 reimbursement out of pocket	809.27	6-01-25-240-000-290	B Police: K-9 Unit	R		01/13/26	01/13/26			12/9/25	N
Vendor Total:	809.27										
GLE01 GLENCO SUPPLY, INC											
25-00820 07/02/25 signs											
1 signs	84.00	5-01-26-290-000-191	B Streets: Signs	R		07/02/25	01/12/26			36065	N
25-00962 07/30/25 1 Hour parking signs											
1 1 Hour parking signs	180.00	5-01-26-290-000-191	B Streets: Signs	R		07/30/25	01/12/26			36476	N
2 shipping	25.00	5-01-26-290-000-191	B Streets: Signs	R		07/30/25	01/12/26			36476	N
	205.00										
Vendor Total:	289.00										

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GPANJ005 GPANJ								
	26-00082 01/16/26 2026 membership							
	1 2026 membership		125.00	6-01-20-120-000-227	B Municipal Clerk: Dues	R 01/16/26 01/16/26	3330	N
	Vendor Total:		125.00					
GRAINGER GRAINGER								
	25-01553 12/16/25 Equipment							
	1 ABUS Lock Box - Surface Mount		37.07	5-01-25-240-000-281	B Police: General Hardware - Minor Tools	R 12/16/25 01/15/26	9745834979	N
	Vendor Total:		37.07					
GRAVELLY GRAVELLY POINT BEACH ASSOC.								
	26-00015 01/12/26 STREET LIGHTING REIMBURSEMENT							
	1 STREET LIGHTING REIMBURSEMENT		62.78	6-01-26-325-000-217	B Condo Services: Street Lighting	R 01/12/26 01/12/26	NOV 2025	N
	Vendor Total:		62.78					
GREEN005 GREENMAN-PEDERSEN, INC.								
	26-00059 01/14/26 prof. engineering safe routes							
	1 prof. engineering safe routes		235.50	G-02-41-813-000-013	B Grant: (159) 2019 Safe Routes to School	R 01/14/26 01/14/26	423502	N
	Vendor Total:		235.50					
GTBM GTBM								
	25-01486 12/05/25 Mobile Equipment							
	1 9-Renewal NetCloud 11/25-11/26		1,725.30	5-01-25-240-000-254	B Police: Equipment Maintenance	R 12/05/25 01/12/26	I-09315	N
	2 1-Renewal Netcloud 2/26-11/26		135.50	5-01-25-240-000-254	B Police: Equipment Maintenance	R 12/05/25 01/12/26	I-09315	N
			1,860.80					
	Vendor Total:		1,860.80					
H2MAS005 H2M ASSOCIATES, INC.								
	24-01178 09/13/24 ENGINEERING SERVICE/PHASE 2							
	9 ENGINEERING SERVICE/PHASE 2		8,879.60	C-06-24-101-000-201	B ORD#24-05 Phase I&II Sanitary Sewer Imp	R 09/13/24 01/14/26	288103	N
	Vendor Total:		8,879.60					

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HENRY006 HENRY B. CLAGETT											
26-00024 01/13/26 medicare reimbursement											
1 medicare reimbursement	202.90	5-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs R				01/13/26	01/13/26		DECEMBER 2025	N
Vendor Total:	202.90										
HENRY HENRY HUDSON REGIONAL HIGH SCH											
26-00046 01/14/26 January 2026 school taxes											
1 January 2026 school taxes	757,420.00	6-01-99-999-002-206	B Regional School Taxes Payable			R	01/14/26	01/14/26		JANAURY 2026	N
Vendor Total:	757,420.00										
HEY01 HEYER GRUEL & ASSOCIATES											
25-00105 01/23/25 2025 municipal planner											
13 2025 Municipal plaanner	552.50	5-01-20-155-000-294	B Legal Services: Other			R	01/14/26	01/14/26		44458	N
25-00315 03/06/25 Master plan reexamination repo											
3 Master plan reexamination repo	310.00	6-01-99-999-000-285	B Reserve for Master Plan-2014			R	03/06/25	01/14/26		44607	N
4 Master plan reexamination repo	2,227.50	6-01-99-999-000-285	B Reserve for Master Plan-2014			R	03/06/25	01/14/26		44137	N
5 Master plan reexamination repo	1,485.00	6-01-99-999-000-285	B Reserve for Master Plan-2014			R	03/06/25	01/14/26		44304	N
6 Master plan reexamination repo	552.50	6-01-99-999-000-285	B Reserve for Master Plan-2014			R	03/06/25	01/14/26		44459	N
	4,575.00										
26-00057 01/14/26 44 miller street											
1 44 miller street	262.50	T-03-56-875-000-197	B LUB24-07 Landsgrebe 44 Miller B58 L7.01			R	01/14/26	01/14/26		44461	N
2 44 miller street	700.00	T-03-56-875-000-197	B LUB24-07 Landsgrebe 44 Miller B58 L7.01			R	01/14/26	01/14/26		44609	N
3 shadowlawn	262.50	T-03-56-856-810-196	B Redevel Scenic Highlands/KRE 105.107/1.1			R	01/14/26	01/14/26		44460	N
4 shadowlawn	350.00	T-03-56-856-810-196	B Redevel Scenic Highlands/KRE 105.107/1.1			R	01/14/26	01/14/26		44305	N
5 326 shore drive	962.50	T-03-56-856-805-101	B LUB25-06 HighlandsLanding SeaStre 100/27			R	01/14/26	01/14/26		44608	N
	2,537.50										
26-00058 01/14/26 44 Miller street											
1 44 Miller street	1,552.50	T-03-56-875-000-197	B LUB24-07 Landsgrebe 44 Miller B58 L7.01			R	01/14/26	01/14/26		44139	N
2 326 shore drive	568.75	T-03-56-856-805-101	B LUB25-06 HighlandsLanding SeaStre 100/27			R	01/14/26	01/14/26		44138	N
	2,121.25										
Vendor Total:	9,786.25										

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FIREDEPT HIGHLANDS FIRE DEPARTMENT											
26-00026 01/13/26 poll use											
1 poll use	400.00	5-01-20-120-000-226	B Municipal Clerk: Election Expense	R		01/13/26	01/13/26			2025	N
Vendor Total:	400.00										
IDEMIO05 IDEMIA IDENTITY & SECURITY											
25-01551 12/16/25 Maintenance & Support											
1 LIVESCAN Maintenance & Support	2,805.00	5-01-25-240-000-254	B Police: Equipment Maintenance	R		12/16/25	01/15/26			175947	N
2 Live Scan System Upgrade	3,082.00	5-01-25-240-000-254	B Police: Equipment Maintenance	R		12/16/25	01/15/26				N
	5,887.00										
Vendor Total:	5,887.00										
IIMC0005 IIMC											
26-00052 01/14/26 2026 membership dues											
1 2026 membership dues	195.00	6-01-20-120-000-227	B Municipal Clerk: Dues	R		01/14/26	01/14/26			2026	N
Vendor Total:	195.00										
IMPAC005 IMPAC											
26-00010 01/12/26 fuel											
1 fuel	5,633.69	6-01-31-460-000-192	B Fuel	R		01/12/26	01/12/26			SQLCD-1159481	N
Vendor Total:	5,633.69										
JAMES035 JAMES R. IENTILE, INC.											
24-01257 10/01/24 Portland Road drainage improve											
9 Portland Road drainage improve	35,035.00	C-04-24-101-000-201	B ORD#24-11 Portland Road Improvements	R		10/01/24	01/12/26			PAYMENT #7	N
Vendor Total:	35,035.00										
JANIC005 JANICE SWAGGERTY											
26-00049 01/14/26 sound recording											
1 sound recording	75.00	6-01-43-490-000-151	B Municipal Court: Consultants - Other	R		01/14/26	01/14/26			1/6/26	N

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Item Description					Enc Date Date	Date Invoice	Excl
JANIC005 JANICE SWAGGERTY	Continued						
26-00049 01/14/26 sound recording	Continued						
2 sound recording	112.50	6-01-43-490-000-151	B Municipal Court: Consultants - Other	R	01/14/26 01/14/26	12/2-12/16/25	N
	187.50						
Vendor Total:	187.50						

JASPAN JASPAN							
26-00091 01/16/26 doorsweep alum, weatherstrip							
1 doorsweep alum, weatherstrip	13.98	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	B20101600	N
2 rake, batteries	253.82	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	B20101426	N
3 sheave pulley, bolts	40.66	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	A20178155	N
4 connector yellow 20A	29.98	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	A20178156	N
5 connector yellow 20A	15.99	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	A20178178	N
6 cable tie	59.25	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	A20179044	N
7 connector vinyl	55.96	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	A20179045	N
8 electric cord	48.99	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	A20179899	N
9 cable ties	27.97	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	A20183741	N
10 gloves, cable ties, batteries	120.92	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	A20185379	N
11 surge protector	42.56	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	A20186219	N
12 velcro fastener, batteries	24.78	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	A20186911	N
13 utility knife	37.98	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	A20188523	N
	740.86						
Vendor Total:	740.86						

JCPL JCP & L							
25-01395 11/19/25 22 snugharbor avenue							
1 22 snugharbor avenue	1,206.08	5-01-31-430-000-215	B Electric	R	11/19/25 11/19/25	95638360039	N
2 master bill	491.72	5-01-31-430-000-215	B Electric	R	11/19/25 11/19/25	95109942645	N
3 master bill mua	138.91	5-01-31-430-000-215	B Electric	R	11/19/25 11/19/25	95109942664	N
4 151 navesink avenue	16.69	5-01-31-430-000-215	B Electric	R	11/19/25 11/19/25	95718163135	N
5 201-203 bay avenue	88.57	5-01-31-430-000-215	B Electric	R	11/19/25 11/19/25	95797729923	N
6 171 bay avenue	564.87	5-01-31-430-000-215	B Electric	R	11/19/25 11/19/25	95578442715	N
7 linden avenue	13.64	5-01-31-430-000-215	B Electric	R	11/19/25 11/19/25	95578442705	N
8 waterwitch receptacles	36.01	5-01-31-430-000-215	B Electric	R	11/19/25 11/19/25	95578442706	N
9 waterwitch/bay avenue	20.56	5-01-31-430-000-215	B Electric	R	11/19/25 11/19/25	95578442707	N
10 firehouse	824.01	5-01-31-430-000-215	B Electric	R	11/19/25 11/19/25	95578442708	N

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JCPL	JCP & L	Continued										
25-01395	11/19/25	22 snugharbor avenue	Continued									
11 streetscape	105.90	5-01-31-430-000-215	B Electric		R	11/19/25	11/19/25		95578442711	N		
12 42 shore dr	382.11	5-01-31-430-000-215	B Electric		R	11/19/25	11/19/25		95578442712	N		
13 waterwitch and bay	1.93	5-01-31-430-000-215	B Electric		R	11/19/25	11/19/25		95578442704	N		
14 dpw	105.25	5-01-31-430-000-215	B Electric		R	11/19/25	11/19/25		95970111560	N		
15 40 shore dr	4,582.15	5-05-55-502-000-214	B Sewer: Gas & Electric		R	11/19/25	11/19/25		95578442710	N		
16 valley st pump station	62.06	5-05-55-502-000-214	B Sewer: Gas & Electric		R	11/19/25	11/19/25		95578442709	N		
17 north st pump station	810.94	5-05-55-502-000-214	B Sewer: Gas & Electric		R	11/19/25	11/19/25		95578442714	N		
	9,451.40											
25-01419	11/20/25	cedar street										
1 cedar street	18.04	5-01-31-430-000-215	B Electric		R	11/20/25	11/20/25		95846354525	N		
2 street lighting	3,151.36	5-01-31-435-000-217	B Street Lighting		R	11/20/25	11/20/25		95846354524	N		
3 street lighting	1,909.13	5-01-31-435-000-217	B Street Lighting		R	11/20/25	11/20/25		95846354523	N		
	5,078.53											
26-00033	01/13/26	waterwithc/bay ave										
1 waterwithc/bay ave	71.80	6-01-31-430-000-215	B Electric		R	01/13/26	01/13/26		95990017826	N		
2 linden avenue	27.02	6-01-31-430-000-215	B Electric		R	01/13/26	01/13/26		95990017827	N		
3 waterwitch receptacles	61.39	6-01-31-430-000-215	B Electric		R	01/13/26	01/13/26		95990017828	N		
4 waterwitch bay	42.22	6-01-31-430-000-215	B Electric		R	01/13/26	01/13/26		95990017829	N		
5 firehouse	1,075.41	6-01-31-430-000-215	B Electric		R	01/13/26	01/13/26		95990017830	N		
6 streetscape	213.73	6-01-31-430-000-215	B Electric		R	01/13/26	01/13/26		95990017833	N		
7 42 shore dr	1,242.17	6-01-31-430-000-215	B Electric		R	01/13/26	01/13/26		95990017834	N		
8 171 bay avenue	651.96	6-01-31-430-000-215	B Electric		R	01/13/26	01/13/26		95990017837	N		
9 dpw	237.40	6-01-31-430-000-215	B Electric		R	01/13/26	01/13/26		95980123622	N		
10 201-203 bay avenue	180.70	6-01-31-430-000-215	B Electric		R	01/13/26	01/13/26		95718229542	N		
11 151 navesink avenue	33.88	6-01-31-430-000-215	B Electric		R	01/13/26	01/13/26		95856236395	N		
12 street lighting	1,856.87	6-01-31-435-000-217	B Street Lighting		R	01/13/26	01/13/26		95970142105	N		
13 street lighting	3,070.11	6-01-31-435-000-217	B Street Lighting		R	01/13/26	01/13/26		95970142106	N		
14 cedar st	35.80	6-01-31-430-000-215	B Electric		R	01/13/26	01/13/26		95970142107	N		
15 north st pump station	410.98	6-05-55-502-000-214	B Sewer: Gas & Electric		R	01/13/26	01/13/26		95990017836	N		
16 40 shore drive	4,035.29	6-05-55-502-000-214	B Sewer: Gas & Electric		R	01/13/26	01/13/26		95990017832	N		

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
JCP	JCP & L	Continued									
26-00033	01/13/26	waterwithc/bay ave		Continued							
17 valley st pump station			68.22	6-05-55-502-000-214	B Sewer: Gas & Electric	R	01/13/26	01/13/26		95990017831	N
			13,314.95								
Vendor Total:			27,844.88								
JFKEM005	JFK EMS										
26-00041	01/13/26	SHARED SERVICE AGREEMENT 2026									
1 SHARED SERVICE AGREEMENT 2026			15,000.00	6-01-42-737-000-299	B Shared Service EMS/JFK Medical Center	R	01/13/26	01/13/26		JANUARY 2026	N
Vendor Total:			15,000.00								
JIMCU005	JIM CURLEY										
25-01557	12/17/25	police car solenoid pack									
1 police car solenoid pack			220.56	5-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	12/17/25	01/12/26		20038	N
2 police car solenoid pack			2,596.41	5-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	12/17/25	01/12/26		53616	N
			2,816.97								
Vendor Total:			2,816.97								
LEXIP005	LEXIPOL LLC										
25-00990	08/07/25	trg policy maintenance									
1 trg policy maintenance			9,555.00	5-01-25-240-000-254	B Police: Equipment Maintenance	R	08/07/25	01/15/26		INVLHI11257087	N
Vendor Total:			9,555.00								
LIBER005	LIBERTY FENCE CO. INC.										
25-01131	09/08/25	pressure treated stockade									
1 pressure treated stockade			5,700.00	C-04-23-101-000-209	B Ord#23-10 Landscape Mun Parks	R	09/08/25	01/12/26		12/16/25	N
25-01331	10/30/25	fence repair									
1 fence repair			600.00	5-01-26-290-000-294	B Streets: Other	R	10/30/25	01/12/26		12/16/25	N
Vendor Total:			6,300.00								

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MARAZ005 MARAZITI FALCON, LLP									
25-00241 02/18/25 2025 CONFLICT ATTORNEY									
8 2025 CONFLICT ATTORNEY	150.00	T-03-56-875-000-136	B TRUST: LUB 289 BAY AVE B 81 L 12	R	01/14/26	01/14/26		NOVEMBER 2025	N
Vendor Total:	150.00								
MARME005 MARMERO LAW, LLC									
25-00106 01/23/25 2025 tax appeal/foreclosure									
9 2025 tax appeal/foreclosure	570.00	5-01-20-150-000-294	B Tax Assessor: Other	R	01/23/25	01/12/26		32459	N
10 2025 tax appeal/foreclosure	400.00	5-01-20-150-000-294	B Tax Assessor: Other	R	01/13/26	01/13/26		32232	N
11 2025 tax appeal/foreclosure	650.00	6-01-20-150-000-294	B Tax Assessor: Other	R	01/13/26	01/13/26		32232	N
	1,620.00								
Vendor Total:	1,620.00								
MCAA005 MCAA OF MONMOUTH COUNTY									
26-00036 01/13/26 2026 MEMBERSHIP									
1 2026 MEMBERSHIP	90.00	6-01-43-490-000-127	B Municipal Court: Dues	R	01/13/26	01/13/26		2026	N
Vendor Total:	90.00								
MCAA MCAA OF NJ									
26-00038 01/13/26 2026 MEMBERSHIP DUES									
1 2026 MEMBERSHIP DUES	100.00	6-01-43-490-000-127	B Municipal Court: Dues	R	01/13/26	01/13/26			N
Vendor Total:	100.00								
MGL MGL PRINTING SOLUTIONS									
25-01564 12/18/25 DELINQUENT TAX/SEWER NOTICES									
1 DELINQUENT TAX/SEWER NOTICES	618.50	5-01-20-152-000-294	B Central Services: Other	R	12/18/25	01/12/26		219888	N
Vendor Total:	618.50								
MICHA030 MICHAEL F. MUSCILLO									
26-00073 01/15/26 zoom reimbursment									
1 zoom reimbursment	159.90	6-01-43-490-000-154	B Municipal Court: Equipment Maintenance	R	01/15/26	01/15/26		2026	N
Vendor Total:	159.90								

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Item Description	Amount	Charge Account	Acct Type Description								
MIDDLE040 MIDDLETOWN TWP.											
26-00047 01/14/26 brush/leaves											
1 brush/leaves	2,388.00	5-01-26-305-000-284	B Sanitation: Brush & Bulk	R		01/14/26	01/14/26			JULY-DEC 2025	N
2 brush/leaves	492.00	6-01-26-305-000-284	B Sanitation: Brush & Bulk	R		01/14/26	01/14/26			JULY-DEC 2025	N
	2,880.00										
Vendor Total:	2,880.00										
SPCA MONMOUTH COUNTY SPCA											
25-00109 01/23/25 2025 animal control services											
6 2025 animal control services	850.00	5-01-27-340-000-152	B Dog Control: Contractual Service	R		01/23/25	01/12/26			2026619	N
12 2025 animal control services	725.00	6-01-27-340-000-152	B Dog Control: Contractual Service	R		01/12/26	01/12/26			2026619	N
	1,575.00										
Vendor Total:	1,575.00										
MOTOR010 MOTOROLA SOLUTIONS, INC.											
26-00053 01/14/26 2 way radios											
1 2 way radios	275.00	6-05-55-502-000-213	B Sewer: Telephone	R		01/14/26	01/14/26			1411223361	N
Vendor Total:	275.00										
MPLC MPLC											
25-01581 12/31/25 annual membership											
1 annual membership	1,026.91	5-01-28-360-000-123	B Community Ctr: Fees & Permits	R		12/31/25	01/13/26			504468426	N
Vendor Total:	1,026.91										
MUNIC025 MUNICIPAL CLERKS ASS. MONMOUTH											
26-00014 01/12/26 2026 MEMBERSHIP DUES											
1 2026 MEMBERSHIP DUES	100.00	6-01-20-120-000-227	B Municipal Clerk: Dues	R		01/12/26	01/12/26			2026	N
Vendor Total:	100.00										
NJAMERIC NEW JERSEY AMERICAN WATER											
26-00037 01/13/26 22 snugharbor ave											
1 22 snugharbor ave	84.32	6-01-31-445-000-219	B Water	R		01/13/26	01/13/26			22 SNUGHARBOR A	
2 waterwitch ave	77.53	6-01-31-445-000-219	B Water	R		01/13/26	01/13/26			WATERWITCH AVE	

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NJAMERIC NEW JERSEY AMERICAN WATER Continued														
26-00037	01/13/26	22	snugharbor ave				Continued							
	3 dpw yard			31.67	6-01-31-445-000-219		B Water	R	01/13/26	01/13/26			DPW YARD	N
	4 s bay avenue			26.00	6-01-31-445-000-219		B Water	R	01/13/26	01/13/26			S BAY AVE	N
	5 42 shore dr			26.00	6-01-31-445-000-219		B Water	R	01/13/26	01/13/26			42 SHSORE DR	N
	6 151 navesink ave hydrant			277.40	6-01-31-463-000-193		B Fire Hydrants	R	01/13/26	01/13/26			151 NAV HYDRANT	N
	7 17-1 shore dr hydrant			111.48	6-01-31-463-000-193		B Fire Hydrants	R	01/13/26	01/13/26			17-1 SHORE HYDR	N
	8 gravelly pt hydrant			88.23	6-01-31-463-000-193		B Fire Hydrants	R	01/13/26	01/13/26			GRAV PT HYDRANT	N
	9 123 hydrants			8,434.00	5-01-31-463-000-193		B Fire Hydrants	R	01/13/26	01/13/26			123 HYDRANTS	N
	10 123 hydrants			7,935.98	6-01-31-463-000-193		B Fire Hydrants	R	01/13/26	01/13/26			123 HYDRANTS	N
	11 linden avenue			21.37	6-01-31-445-000-219		B Water	R	01/13/26	01/13/26			LINDEN AVE	N
	12 firehouse			228.75	6-01-31-445-000-219		B Water	R	01/13/26	01/13/26			FIREHOUSE	N
	13 40 shore drive			85.58	6-05-55-502-000-219		B Sewer: Water	R	01/13/26	01/13/26			40 SHORE DR	N
				17,428.31										

Vendor Total: 17,428.31

NJNG NEW JERSEY NATURAL GAS														
26-00035	01/13/26	151	navesink avenue											
	1 151 navesink avenue			2,146.09	5-01-31-446-000-218		B Natural Gas	R	01/13/26	01/13/26			151 NAV AVE	N
	2 56 waterwitch avenue			60.03	5-01-31-446-000-218		B Natural Gas	R	01/13/26	01/13/26			56 WATERWITCH	N
	3 dpw yard			450.80	5-01-31-446-000-218		B Natural Gas	R	01/13/26	01/13/26			DPW	N
	4 s 2nd street			564.84	6-01-31-446-000-218		B Natural Gas	R	01/13/26	01/13/26			S 2ND ST	N
	5 shore dr			1,524.13	6-01-31-446-000-218		B Natural Gas	R	01/13/26	01/13/26			SHORE DR	N
	6 22 snugharbor ave			722.49	6-01-31-446-000-218		B Natural Gas	R	01/13/26	01/13/26			22 SNUGHARBOR	N
				5,468.38										

Vendor Total: 5,468.38

NJPO NEW JERSEY PLANNING OFFICIALS														
26-00083	01/16/26	2026	membership											
	1 2026 membership			425.00	6-01-20-120-000-227		B Municipal Clerk: Dues	R	01/16/26	01/16/26			082028085	N
				425.00										

Vendor Total: 425.00

NEWSY005 NEW SYSTEM HOOD CLEANING														
25-01453	11/25/25	22	Snugharbor avenue											
	1 22 Snugharbor avenue			450.00	5-01-28-360-000-154		B Community Ctr: Equipment Maintenance	R	11/25/25	01/12/26			A4188	

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NEWSY005 NEW SYSTEM HOOD CLEANING									
Continued									
25-01453 11/25/25 22 Snugharbor avenue		Continued							
2 17-1 Shore Drive	450.00	5-01-25-263-000-201	B Fire Dept: Building and grounds	R	11/25/25	01/12/26		A4187	N
	900.00								
Vendor Total:	900.00								
NJLM NJ STATE LEAG.OF MUNICIPALITIE									
26-00028 01/13/26 2026 membership dues									
1 2026 membership dues	624.00	6-01-20-120-000-227	B Municipal Clerk: Dues	R	01/13/26	01/13/26		213MLK26	N
Vendor Total:	624.00								
NWFIN005 NWFINANCIAL GROUP LLC									
26-00062 01/15/26 shadowlawn									
1 shadowlawn	293.75	6-01-20-155-000-294	B Legal Services: Other	R	01/15/26	01/15/26		33956	N
Vendor Total:	293.75								
ONE CALL ONE CALL CONCEPTS, INC.									
26-00012 01/12/26 mark outs for December 2025									
1 mark outs for December 2025	82.00	5-05-55-502-000-154	B Sewer: Equipment Maintenance	R	01/12/26	01/12/26		5125086	N
2 mark outs for December 2025	4.60	6-05-55-502-000-154	B Sewer: Equipment Maintenance	R	01/12/26	01/12/26		5125086	N
	86.60								
Vendor Total:	86.60								
OTISE005 OTIS ELEVATOR COMPANY									
26-00025 01/13/26 elevator maintenance									
1 elevator maintenance	314.28	5-01-20-152-000-254	B Central Services: Equipment Maintenance	R	01/13/26	01/13/26		100402195820	N
Vendor Total:	314.28								
PADUL005 PADULA LAW GROUP LLC									
25-01531 12/12/25 CATCHERMAN LLC									
1 CATCHERMAN LLC	35.00	T-03-56-875-000-182	B LUB2023-02 Catcherman B101 L27.04	R	12/12/25	01/12/26		487	N
2 SHARKEY	122.50	T-03-56-875-000-185	B TRUST: LUB2023-05 Sharkey B42 L2	R	12/12/25	01/12/26		483	
3 KUBIS	402.50	T-03-56-875-000-207	B LUB25-02 Kubis - 260 Navesink B119 L2.01	R	12/12/25	01/12/26		482	

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PADUL005 PADULA LAW GROUP LLC Continued										
25-01531 12/12/25 CATCHERMAN LLC Continued										
4 60 BAY AVENUE	70.00	T-03-56-875-000-191	B LUB24-02: Cahill - 60 Bay Ave., B42 L1	R	12/12/25	01/12/26	481	N		
5 LANDGREBE	1,015.00	T-03-56-875-000-197	B LUB24-07 Landsgrebe 44 Miller B58 L7.01	R	12/12/25	01/12/26	480	N		
6 HIGHLANDS LANDING CORP	105.00	T-03-56-856-805-101	B LUB25-06 HighlandsLanding SeaStre 100/27	R	12/12/25	01/12/26	479	N		
7 ROSS BUILDERS	122.50	T-03-56-875-000-196	B LUB24-06 Ross Builders - B26 L9.03	R	12/12/25	01/12/26	478	N		
	1,872.50									
Vendor Total:	1,872.50									
PHOEN010 PHOENIX FUNDING, INC.										
26-00019 01/12/26 LIEN REDEMPTION										
1 LIEN REDEMPTION	1,628.77	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	01/12/26	01/12/26	B37/L9	N		
2 PREMIUM BID	14,300.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R	01/12/26	01/12/26	B37/L9	N		
	15,928.77									
Vendor Total:	15,928.77									
PITNEY PITNEY BOWES, INC.										
26-00063 01/15/26 quarterly lease fee										
1 quarterly lease fee	722.73	6-01-26-310-000-170	B B&G: Leased Equipment	R	01/15/26	01/15/26	3321800384	N		
Vendor Total:	722.73									
PORZIO005 PORZIO, BROMBERG & NEWMAN, PC										
26-00081 01/16/26 special council										
1 special council	2,442.50	6-01-20-155-000-294	B Legal Services: Other	R	01/16/26	01/16/26	3343630	N		
2 special council	1,114.50	6-01-20-155-000-294	B Legal Services: Other	R	01/16/26	01/16/26	3345373	N		
	3,557.00									
Vendor Total:	3,557.00									
POWER POWERHOUSE SIGNWORKS										
25-01488 12/05/25 letter & strip pick-up truck										
1 letter & strip pick-up truck	835.00	5-01-25-263-000-184	B Fire Dept: Autobody Parts & Painting	R	12/05/25	01/12/26	26-112512	N		
Vendor Total:	835.00									

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PRIMA005 PRI MANAGEMENT GROUP											
25-01377 11/13/25 Training											
1 Intro to Sealing/Expunging	179.00	5-01-25-240-000-236	B Police: Schooling/Training	R	11/13/25	01/12/26				35061	N
2 Intro to Sealing/Expunging	134.25	5-01-25-240-000-236	B Police: Schooling/Training	R	11/13/25	01/12/26				35061	N
	313.25										
Vendor Total:	313.25										
PRINCLIF PRINCIPAL LIFE GROUP											
26-00005 01/12/26 life insurance											
1 life insurance	980.07	6-01-23-220-000-253	B Current: Group Insurance	R	01/12/26	01/12/26				JANUARY 2026	N
Vendor Total:	980.07										
PROCA005 PRO CAP 8 FBO FIRSTTRUST BANK											
26-00020 01/12/26 LIEN REDEMPTION											
1 LIEN REDEMPTION	750.53	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	01/12/26	01/12/26				B101/L27.02	N
2 PREMIUM BID	900.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R	01/12/26	01/12/26				B101/L27.02	N
3 PREMIUM BID	900.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R	01/12/26	01/12/26				B4/L2	N
4 LIEN REDEMPTION	750.53	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	01/12/26	01/12/26				B4/L2	N
	3,301.06										
Vendor Total:	3,301.06										
RESOR005 RESORTS											
26-00088 01/16/26 clerk conference 2026											
1 clerk conference 2026	307.05	6-01-20-120-000-228	B Municipal Clerk: Meetings & Conferences	R	01/16/26	01/16/26				2026	N
Vendor Total:	307.05										
RICHA055 RICHARD C LEAHY JR.											
26-00048 01/14/26 covering court judge											
1 covering court judge	350.00	6-01-43-490-000-151	B Municipal Court: Consultants - Other	R	01/14/26	01/14/26				1/6/26	N
Vendor Total:	350.00										

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Item Description	Amount	Charge Account	Acct Type Description								Excl
RICOH005 RICOH USA, INC.											
26-00061 01/14/26 copier fee											
1 copier fee	171.54	6-01-20-152-000-270	B Central Services: Leased Equipment	R		01/14/26	01/14/26			5072542216	N
Vendor Total:	171.54										
ROBER060 ROBERTS ENGINEERING GROUP, LLC											
26-00055 01/14/26 35 miller Street											
1 35 miller Street	671.00	T-03-56-875-000-211	B 35 miller st 54/13	R		01/14/26	01/14/26			17715	N
2 engineering service	148.50	5-01-21-180-000-244	B Mun Land Use Law: Consultants - Engineer	R		01/14/26	01/14/26			17818	N
3 engineering service	148.50	5-01-21-180-000-244	B Mun Land Use Law: Consultants - Engineer	R		01/14/26	01/14/26			17819	N
4 326 shore drive	1,582.50	T-03-56-856-805-101	B LUB25-06 HighlandsLanding SeaStre 100/27	R		01/14/26	01/14/26			17821	N
5 35 miller street	446.50	T-03-56-875-000-211	B 35 miller st 54/13	R		01/14/26	01/14/26			17822	N
6 44 miller street	1,675.50	T-03-56-875-000-197	B LUB24-07 Landsgrebe 44 Miller B58 L7.01	R		01/14/26	01/14/26			17823	N
7 149 portland road	396.00	T-03-56-875-000-152	B TRUST:LUB2021-05 149 Portland B12L4.01/2	R		01/14/26	01/14/26			17820	N
	5,068.50										
Vendor Total:	5,068.50										
RUDER005 RUDERMAN & ROTH, LLC											
25-00104 01/23/25 2025 Labor attorney											
11 2025 Labor attorney	4,199.50	5-01-20-155-000-294	B Legal Services: Other	R		01/12/26	01/12/26			DECEMBER 2025	N
Vendor Total:	4,199.50										
RUTHS005 RUTHSELVI GONZALEZ											
26-00050 01/14/26 sound recording											
1 sound recording	100.00	5-01-43-490-000-151	B Municipal Court: Consultants - Other	R		01/14/26	01/14/26			12/17/25	N
Vendor Total:	100.00										
SWORLDWI S&S WORLDWIDE											
25-01565 12/18/25 ITEMS FOR COMMUNITY CENTER											
1 ITEMS FOR COMMUNITY CENTER	255.51	5-01-28-360-000-243	B Community Ctr: Winter Programs	R		12/18/25	01/13/26			IN101707969	N
Vendor Total:	255.51										

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
SEABO005 SEABOARD WELDING SUPPLY, INC.						
26-00017 01/12/26 ACETYLENE/OXYGEN						
1 ACETYLENE/OXYGEN	75.55 6-05-55-502-000-294 B Sewer: Other	R	01/12/26 01/12/26	990253		N
Vendor Total:	75.55					
NAYLORS SHORE AUTO SUPPLY, INC.						
26-00090 01/16/26 napa natural lug nut, sensor						
1 napa natural lug nut, sensor	65.78 6-01-26-310-000-181 B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	299458		N
2 fob battery	5.18 6-01-26-310-000-181 B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	299470		N
3 powerated belt	16.40 6-01-26-310-000-181 B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	299505		N
4 ft pads	74.77 6-01-26-310-000-181 B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	299547		N
5 fhp powerated belt	30.62 6-01-26-310-000-181 B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	299797		N
6 fhp powerated belt	15.05 6-01-26-310-000-181 B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	299814		N
7 windshield washer	21.30 6-01-26-310-000-181 B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	300363		N
8 water pump	133.55 6-01-26-310-000-181 B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	300902		N
9 amsoil	17.86 6-01-26-310-000-181 B B&G: General Hardware - Minor Tools	R	01/16/26 01/16/26	300994		N
10 front brake pads	83.71 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	301087		N
11 air filter	18.41 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	301124		N
12 napa quart oil	43.50 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	301423		N
13 m c lamp	9.78 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	301457		N
14 cabin air filter	25.04 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	301468		N
15 engine water pump	352.78 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	301630		N
16 engine winter af	102.42 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	302025		N
17 economy oil	81.76 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	302059		N
18 premium oil	114.00 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	302063		N
19 coolant	66.90 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	302159		N
20 brake pads	107.82 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	302734		N
21 napa adative one rear truck	70.44 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	302768		N
22 spark plug, coil on plug coil	88.77 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	302982		N
23 beam wiper blades	32.76 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	304089		N
24 thermostat, proformer	69.47 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	304361		N
25 led minitures	34.38 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	304391		N
26 super clean degreaser	31.13 6-01-26-300-000-203 B Mech Garage: Motor Vehicle - Police	R	01/16/26 01/16/26	304488		N
	1,683.48					
Vendor Total:	1,683.48					

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
SPARK005 SPARKLE SURFACE CARE										
25-01365 11/05/25 STRIP, STEAM & WAX FLOOR										
1 STRIP, STEAM & WAX FLOOR	1,975.00	5-01-28-360-000-294	B Community Ctr: Other	R	11/05/25	01/12/26	22548		N	
Vendor Total:	1,975.00									
SPECTROL SPECTROTEL										
26-00040 01/13/26 FIRE DEPARTMENT										
1 FIRE DEPARTMENT	132.85	6-01-31-440-000-213	B Telephone	R	01/13/26	01/13/26	13425024		N	
2 42 SHORE DRIVE	1,619.48	6-01-31-440-000-213	B Telephone	R	01/13/26	01/13/26	13469526		N	
	1,752.33									
Vendor Total:	1,752.33									
STAHL005 STAHL PROPERTY MAINTENANCE										
26-00021 01/12/26 snow removal/storm										
1 snow removal/storm	987.50	5-01-26-292-000-294	B Snow Removal: Other	R	01/12/26	01/12/26	2025		N	
Vendor Total:	987.50									
STAPLES STAPLES ADVANTAGE										
25-01554 12/16/25 Office Equipment										
1 Item 756069 Rubbermaid Broom	21.93	5-01-25-240-000-274	B Police: Janitorial	R	12/16/25	01/12/26	6050840785		N	
2 Item 1674154 DVD-R 100/pk	24.55	5-01-25-240-000-274	B Police: Janitorial	R	12/16/25	01/12/26	6050840785		N	
3 Item 24342351 - 32GB USB	50.80	5-01-25-240-000-274	B Police: Janitorial	R	12/16/25	01/12/26	6050840785		N	
4 Item 24627330 - 2026 Calendar	8.75	5-01-25-240-000-274	B Police: Janitorial	R	12/16/25	01/12/26	6050840785		N	
5 Item 24616824 Monthly Planner	5.25	5-01-25-240-000-274	B Police: Janitorial	R	12/16/25	01/12/26	6050840785		N	
6 Item 24627372 - 2026 Refill	50.32	5-01-25-240-000-274	B Police: Janitorial	R	12/16/25	01/12/26	6050840785		N	
7 Item 244621465 8x11 Monthly	18.36	5-01-25-240-000-274	B Police: Janitorial	R	12/16/25	01/12/26	6050840785		N	
8 Item 24627292 - 2026 Refill	8.80	5-01-25-240-000-274	B Police: Janitorial	R	12/16/25	01/12/26	6050840785		N	
9 copy paper	105.02	5-01-20-152-000-203	B Central Services: Consumable Supplies	R	12/16/25	01/12/26	6050840785		N	
10 items for community center	173.71	5-01-28-360-000-101	B Community Ctr: Office Supplies	R	12/16/25	01/12/26	6050840785		N	
	467.49									
Vendor Total:	467.49									

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PTC00005 STATE OF NEW JERSEY														
25-01487 12/05/25 Licensing														
	1	SLEO II Licensing	100.00	5-01-25-240-000-238	B Police: Initial Training	R	12/05/25	01/12/26		10252	N			
	2	Licensing SLEO II - PO	400.00	5-01-25-240-000-238	B Police: Initial Training	R	12/05/25	01/12/26		11334	N			
			500.00											
Vendor Total:			500.00											
SUBUR005 SUBURBAN DISPOSAL INC.														
25-01529 12/12/25 solid waste														
	1	solid waste	11,000.00	5-01-26-305-000-284	B Sanitation: Brush & Bulk	R	12/12/25	01/12/26		12051	N			
	2	solid waste	34,333.33	5-01-26-306-000-284	B Sanitation Contract: Solid Waste	R	12/12/25	01/12/26		12051	N			
	3	tipping fee	758.00	5-01-26-309-000-220	B Mon Cty Rec: Tipping Fees	R	12/12/25	01/12/26		12051	N			
	4	tipping fee	11,636.03	5-01-26-305-000-294	B Sanitation: Other	R	12/12/25	01/12/26		12051	N			
	5	recycling fee	773.00	5-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	12/12/25	01/12/26		12051	N			
	6	recycling fee	1,910.64	5-01-26-305-000-294	B Sanitation: Other	R	12/12/25	01/12/26		12051	N			
	7	truck rental	2,500.00	5-01-26-305-000-294	B Sanitation: Other	R	12/12/25	01/12/26		12051	N			
			62,911.00											
26-00071 01/15/26 solid waste														
	1	solid waste	45,333.33	6-01-26-306-000-284	B Sanitation Contract: Solid Waste	R	01/15/26	01/15/26		12143	N			
	2	tipping fees	18,426.00	6-01-26-309-000-220	B Mon Cty Rec: Tipping Fees	R	01/15/26	01/15/26		12143	N			
	3	recycling fee	3,066.36	6-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	01/15/26	01/15/26		12143	N			
	4	truck rental	2,500.00	6-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	01/15/26	01/15/26		12143	N			
			69,325.69											
Vendor Total:			132,236.69											
TOMSA T.O.M.S.A.														
26-00022 01/12/26 december 2025														
	1	december 2025	69,808.42	6-05-55-502-000-196	B Sewer: TOMSA	R	01/12/26	01/12/26		DECEMBER 2025	N			
Vendor Total:			69,808.42											
TARGE005 TARGETED TECHNOLOGIES LLC														
25-01437 11/24/25 mfa for remote users														
	1	mfa for remote users	92.50	5-01-25-240-000-203	B Police: Computer Supplies/Maint	R	11/24/25	01/12/26		124415				

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TARGE005 TARGETED TECHNOLOGIES LLC Continued										
26-00068 01/15/26 service agreement										
1 service agreement	2,359.50	6-01-31-450-000-213	B Telecommunications	R	01/15/26	01/15/26		124298		N
2 datto back-up police	715.83	6-01-31-450-000-213	B Telecommunications	R	01/15/26	01/15/26		124303		N
3 office 365 licenses	1,545.00	6-01-31-450-000-213	B Telecommunications	R	01/15/26	01/15/26		124299		N
4 datto backup	715.83	6-01-31-450-000-213	B Telecommunications	R	01/15/26	01/15/26		124302		N
5 agreement email essentials	456.00	6-01-31-450-000-213	B Telecommunications	R	01/15/26	01/15/26		124300		N
6 phishing	168.72	6-01-31-450-000-213	B Telecommunications	R	01/15/26	01/15/26		124301		N
7 datto backup	715.83	6-01-31-450-000-213	B Telecommunications	R	01/15/26	01/15/26		124491		N
8 datto backup police	715.83	6-01-31-450-000-213	B Telecommunications	R	01/15/26	01/15/26		124489		N
9 office 365 licenses	1,647.36	6-01-31-450-000-213	B Telecommunications	R	01/15/26	01/15/26		124490		N
10 phishing	168.72	6-01-31-450-000-213	B Telecommunications	R	01/15/26	01/15/26		124492		N
	11,208.62									
26-00072 01/15/26 renewal of support court lapto										
1 renewal of support court lapto	103.00	6-01-43-490-000-294	B Municipal Court: Other	R	01/15/26	01/16/26				N
Vendor Total:	11,404.12									
THE HOSE THE HOSE SHOP										
25-01549 12/16/25 hyd hose loader										
1 hyd hose loader	376.14	5-01-26-290-000-294	B Streets: Other	R	12/16/25	01/13/26		00445052		N
2 light tower	26.34	5-01-26-290-000-294	B Streets: Other	R	12/16/25	01/13/26		00446042		N
	402.48									
Vendor Total:	402.48									
TRANE005 TRANE U.S. INC.										
25-00958 07/29/25 service agreement hvac system										
3 service agreement hvac system	2,993.51	5-01-25-240-000-294	B Police: Other	R	07/29/25	01/14/26		315761967		N
Vendor Total:	2,993.51									
SCAT TREASURER, COUNTY OF MONMOUTH										
25-00054 01/13/25 transportation for seniors										
5 transportation for seniors	498.00	5-01-28-360-000-234	B Community Ctr: Transportation	R	01/13/26	01/13/26		OCT.-DEC 2025		N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
SCAT TREASURER, COUNTY OF MONMOUTH Continued											
25-00054 01/13/25 transportation for seniors			Continued								
6 transportation for seniors	1,672.00	6-01-28-360-000-234	B Community Ctr: Transportation	R		01/13/26	01/13/26			OCT.-DEC 2025	N
	2,170.00										
Vendor Total:	2,170.00										
MARRIAGE TREASURER, STATE OF NJ											
26-00065 01/15/26 1st qtr 2025 marriage											
1 1st qtr 2025 marriage	225.00	5-01-99-999-001-286	B Due State of NJ - Marriage Lic	R		01/15/26	01/15/26			1ST QTR 2025	N
2 2nd qtr 2025 marriage	350.00	5-01-99-999-001-286	B Due State of NJ - Marriage Lic	R		01/15/26	01/15/26			2ND QTR 2025	N
3 3rd qtr 2025 marriage	300.00	5-01-99-999-001-286	B Due State of NJ - Marriage Lic	R		01/15/26	01/15/26			3RD QTR 2025	N
4 4th qtr 2025 marriage	225.00	5-01-99-999-001-286	B Due State of NJ - Marriage Lic	R		01/15/26	01/15/26			4TH QTR 2025	N
	1,100.00										
Vendor Total:	1,100.00										
TWIN TWIN LIGHTS MARINA											
25-01482 12/04/25 winterize marine 17											
1 winterize marine 17	1,552.45	5-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R		12/04/25	01/12/26			11834	N
Vendor Total:	1,552.45										
VARAKIYU VARAKIYU ENTERPRISES LLC											
26-00008 01/12/26 cleaning supplies											
1 cleaning supplies	1,553.53	6-01-26-310-000-116	B B&G: Janitorial Supplies	R		01/12/26	01/12/26			4209	N
2 janitorial supplies	470.96	6-01-26-310-000-116	B B&G: Janitorial Supplies	R		01/12/26	01/12/26			4239	N
	2,024.49										
Vendor Total:	2,024.49										
VERIZON VERIZON											
26-00043 01/14/26 fios											
1 fios	149.00	6-01-31-440-000-213	B Telephone	R		01/14/26	01/14/26			1/4/26	N
Vendor Total:	149.00										

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
VERIZON1 VERIZON						
26-00044 01/14/26 fire department						
1 fire department	380.64 6-01-31-440-000-213 B Telephone	R	01/14/26 01/14/26	1/1/26	N	
2 valley st pump station	63.53 6-05-55-502-000-213 B Sewer: Telephone	R	01/14/26 01/14/26	12/19/25	N	
3 40 shore drive	175.08 6-05-55-502-000-213 B Sewer: Telephone	R	01/14/26 01/14/26	12/19/25-2	N	
	619.25					
Vendor Total:	619.25					
VERWIRE VERIZON WIRELESS						
26-00011 01/12/26 cellphone						
1 cellphone	2,248.68 6-01-31-440-000-213 B Telephone	R	01/12/26 01/12/26	6130549596	N	
Vendor Total:	2,248.68					
VETER005 VETERANS OF FOREIGN WARS						
26-00027 01/13/26 poll use						
1 poll use	400.00 5-01-20-120-000-226 B Municipal Clerk: Election Expense	R	01/13/26 01/13/26	2025	N	
Vendor Total:	400.00					
VIKIN005 VIKING PEST CONTROL						
26-00064 01/15/26 pest control-22 Snugharbor Ave						
1 pest control-22 Snugharbor Ave	46.66 6-01-26-310-000-178 B B&G: Building Maintenance	R	01/15/26 01/15/26	903489395	N	
2 pest control-151 Navesink Ave	35.60 6-01-26-310-000-178 B B&G: Building Maintenance	R	01/15/26 01/15/26	903489043	N	
	82.26					
Vendor Total:	82.26					
VSP VISION SERVICE PLAN						
26-00003 01/12/26 VISION CARE						
1 VISION CARE	570.62 6-01-23-220-000-253 B Current: Group Insurance	R	01/12/26 01/12/26	JANUARY 2026	N	
2 VISION CARE RETIREES	570.61 6-01-23-220-000-254 B Current: Retirees Group Insurance	R	01/12/26 01/12/26	JANUARY 2026	N	
	1,141.23					
Vendor Total:	1,141.23					

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Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
<hr/>											
WEBAL005 WEB ALLIANCE INTERNATIONAL											
<hr/>											
25-01134	09/10/25	website maintenance services									
4 website maintenance services			199.00	5-01-20-152-000-294	B Central Services: Other	R	09/10/25	01/14/26		JANUARY 2026	N
Vendor Total:			199.00								
<hr/>											
WSFSA005 WSFS AS CUST/LVTLOPS/FIRSTTRUST											
<hr/>											
26-00018	01/12/26	LIEN REDEMPTION									
1 LIEN REDEMPTION			20,613.92	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	01/12/26	01/12/26		B76/L10	N
2 PREMIUM BID			5,200.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R	01/12/26	01/12/26		B76/L10	N
			25,813.92								
Vendor Total:			25,813.92								
<hr/>											
Total Purchase Orders: 133 Total P.O. Line Items: 325 Total List Amount: 1,304,650.07 Total Void Amount: 0.00											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	160,611.24	0.00	160,611.24	0.00	0.00	160,611.24
	5-05	5,537.15	0.00	5,537.15	0.00	0.00	5,537.15
Year Total:		166,148.39	0.00	166,148.39	0.00	0.00	166,148.39
	6-01	947,497.01	0.00	947,497.01	0.00	0.00	947,497.01
	6-05	75,268.07	0.00	75,268.07	0.00	0.00	75,268.07
Year Total:		1,022,765.08	0.00	1,022,765.08	0.00	0.00	1,022,765.08
CAPITAL PROJECTS	C-04	40,735.00	0.00	40,735.00	0.00	0.00	40,735.00
	C-06	17,604.60	0.00	17,604.60	0.00	0.00	17,604.60
Year Total:		58,339.60	0.00	58,339.60	0.00	0.00	58,339.60
	G-02	235.50	0.00	235.50	0.00	0.00	235.50
TRUST NON BUDGET-TWO RIVER	T-03	57,161.50	0.00	57,161.50	0.00	0.00	57,161.50
Total of All Funds:		1,304,650.07	0.00	1,304,650.07	0.00	0.00	1,304,650.07



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-053

AMENDING RESOLUTION 26-016 ENTITLED AUTHORIZING AWARD OF A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES – CONSULTING ENGINEERS

WHEREAS, Resolution 26-016 authorized the award of a fair and open contract for consulting engineer professional services, which was duly adopted on January 1, 2026; and

WHEREAS, the Borough of Highlands learned that an incorrect engineer was included in Resolution 26-016;

WHEREAS, the Borough of Highlands learned that only Van Cleef Engineering had submitted a proposal for said services, thus necessitating an amendment of Resolution 26-016;

WHEREAS, the Borough of Highlands wishes to award the fair and open contract for consulting engineer services to Van Cleef Engineering.

NOW, THEREFORE, BE IT RESOLVED, that Resolution 26-016 be and is hereby amended to reflect that the Mayor and Council approve and authorize the award of a fair and open contract for consulting engineer professional services to only Van Cleef Engineering, rather than for Van Cleef Engineering and ENGenuity.

BE IT FURTHER RESOLVED, that the award for consulting engineer professional services to ENGenuity that was identified in Resolution 26-016 be and is hereby rescinded.

BE IT FURTHER RESOLVED that the remainder of the provisions of Resolution 26-016 remain in full effect.

Motion to Approve R 26-053:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-054

AUTHORIZING AWARD OF A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES – SPECIAL PROJECTS ENGINEER

WHEREAS, the Borough of Highlands has a need for professional special projects engineering services to be provided to the Borough of Highlands for the calendar year 2026 pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, such professional services can only be provided by licensed professionals, of which Van Cleef Engineering is so recognized; and

WHEREAS, the Borough has reviewed all proposals received and has determined that the Mayor and Borough Council desire to authorize the execution of a professional services contract between Van Cleef Engineering and the Borough for the provision of said services for the year 2026; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the value of the contract will exceed \$17,500; and

WHEREAS, certification of availability of funds has been provided by the Chief Financial Officer contingent upon the adoption of the 2026 budget.

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

1. Van Cleef Engineering is hereby appointed as Borough Special Projects Engineer for the calendar year 2026 and is awarded a professional services contract for an amount not to exceed \$100,000.00 for professional special projects engineering services for the period of January 1, 2026, through December 31, 2026.
2. The Mayor and Municipal Clerk are hereby authorized to sign a contract for professional special projects engineering services in accordance with this Resolution.
3. This contract is awarded without competitive bidding as "Professional Services" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i), because it is for services performed by persons authorized by law to practice a recognized profession.
4. A copy of the Resolution as well as the contracts shall be placed on file with the Municipal Clerk.

5. The Municipal Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 26-054:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-055

AUTHORIZING AWARD OF A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES – CONFLICT ENGINEERS

WHEREAS, the Borough of Highlands has a need for professional conflict engineering services to be provided to the Borough of Highlands for the calendar year 2026 pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, such professional services can only be provided by licensed professionals, of which ENGenuity Infrastructure and Van Cleef Engineering are so recognized; and

WHEREAS, the Borough has reviewed all proposals received and has determined that the Mayor and Borough Council desire to authorize the execution of professional services contracts between the following listed person/firm and the Borough for the provision of said services for the year 2026; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the value of the contract will exceed \$17,500; and

WHEREAS, certification of availability of funds has been provided by the Chief Financial Officer contingent upon the adoption of the 2026 budget.

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

1. ENGenuity Infrastructure and Van Cleef Engineering are hereby appointed Borough Conflict Engineers for the calendar year 2026 and are awarded a professional services contract for an amount not to exceed \$100,000.00 for professional conflict engineering services for the period of January 1, 2026, through December 31, 2026.
2. The Mayor and Municipal Clerk are hereby authorized to sign contracts for professional conflict engineering services in accordance with this Resolution.
3. These contracts are awarded without competitive bidding as "Professional Services" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i), because they are for services performed by persons authorized by law to practice a recognized profession.
4. A copy of the Resolution as well as the contracts shall be placed on file with the Municipal Clerk.

5. The Municipal Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 26-055:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: January 21, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands