



BOROUGH OF HIGHLANDS
COUNCIL REGULAR MEETING
151 Navesink Ave., Highlands, NJ 07732
Wednesday, September 02, 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

OTHER BUSINESS: 1. Operation Reach Out - Lt. Commander Steven Rogers, USN Retired

PROCLAMATIONS/AWARDS/OATH OF OFFICE

APPROVAL OF MINUTES: 2. 08-19-2026 Meeting Minutes

INTRODUCTION OF PROPOSED ORDINANCES

3. **O-26-22** Amending Schedule A of the Borough of Highlands Salary Ordinance

RESOLUTIONS

CONSENT AGENDA

- 4. **R 26-178** Awarding a Contract to Lancha Construction Corp. for the South Peak Pipe Installation Project
- 5. **R 26-179** Amending Resolution 23-219 Concerning the Appointment of Steve Winters as Construction Official
- 6. **R 26-180** Kappa Closeout - Final Payment
- 7. **R 26-181** Authorizing Purchase of New Fire Engine
- 8. **R 26-182** Authorizing Payment of Bills

REPORTS: 9. Mayor's August 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:

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.



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-26-22

AMENDING SCHEDULE A OF THE BOROUGH OF HIGHLANDS SALARY ORDINANCE

WHEREAS the Governing Body has determined that it is necessary to amend Ordinance O-26-02 which established Salaries and fixed Compensation of certain Borough Employees for the year 2026 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-26-02 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
Alternate Deputy Registrar	\$250	\$1,000
Confidential Administrative Assistant to the Mayor and Administrator	\$10,000	\$60,000 <u>\$65,000</u>
Deputy Clerk	\$10,000	\$40,000
Deputy Land Use Board Secretary	\$3,000	\$8,000
Deputy Office of Emergency Management Coordinator	\$1,500	\$2,500
Deputy Registrar	\$500	\$2,000 <u>\$5,000</u>
Land Use Board Secretary	\$6,000	\$16,000 <u>\$65,000</u>
Municipal Administrator	\$100,000 <u>\$60,000</u>	\$175,000
Municipal Alliance Hourly	\$15.92	\$30.00
Municipal Clerk	\$50,000	\$100,000
Office of Emergency Management Coordinator	\$5,000	\$15,000 <u>\$20,000</u>
Registrar	\$4,000	\$8,000
Secretary to Chief of Police	\$25,000	\$90,000
BUILDING AND HOUSING		
Clerical Office Help Hourly	\$15.49	\$26.00
<u>Certified Flood Plain Manager</u>	<u>\$10,000</u>	<u>\$30,000</u>
Construction Official	\$30,000 <u>\$100,000</u>	\$80,000 <u>\$200,000</u>
Electrical Sub-Code	\$10,000	\$20,000
Fire Official/Housing Inspector	\$30,000	\$50,000
DEPARTMENT OF FINANCE		
Assessment Searcher	\$3,000	\$4,000
Cashier	\$40,000	\$50,000
Chief Financial Officer	\$30,000	\$80,000
Deputy Tax Assessor Part Time	\$3,000	\$6,000
FEMA/NJOEM Coordinator Hourly	\$25.00	\$35.00
Payroll Clerk	\$5,000	\$45,000
Qualified Purchasing Agent	\$7,000	\$75,000

MUNICIPAL COURT

Court Administrator		\$70,000	\$110,000
Deputy Court Administrator		\$20/hour	\$25/hour
Deputy Court Clerk	Part Time Hourly	\$15.92	\$20.00
Judge of Municipal Court		\$13,500	\$20,000
Municipal Prosecutor		\$10,000	\$20,000
Public Defender		\$8,000	\$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

POLICE

Chief		\$125,000	\$200,000
Crossing Guard	Hourly	\$15.92	\$25.00
Special Officer:			
Class I	Hourly	\$15.92	\$25.00
Class II	Hourly	\$15.92	\$30.00

RECREATION

Clerical Office Help	Hourly	\$15.92	\$20.00
Recreation Coordinator		\$40,000	\$70,000
Summer Seasonal:			
Laborer	Hourly	\$10.00	\$20.00
Preparer	Hourly	\$15.92	\$25.00
Programmer	Hourly	\$13.00	\$20.00
Supervisor	Hourly	\$17.00	\$22.00

2. UNITED FOOD AND COMMERICAL WORKERS UNION (UFCW), LOCAL 152

BUILDING & HOUSING

Building Sub-Code		\$10,000	\$20,000
Code Enforcement Officer		\$50,000	\$90,000
Fire Inspector	Hourly	\$15.92	\$22.00
Property Maintenance Part Time Salary		\$5,000	\$26,000
Property Maintenance Part Time Hourly		\$15.00	\$22.00
Zoning Officer		\$10,000	\$20,000

DEPARTMENT OF PUBLIC WORKS

Superintendent of Public Works		\$100,000	\$150,000
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DEPARTMENT OF FINANCE

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

DEPARTMENT OF RECREATION

Recreation Leader		\$40,000	\$70,000
Recreation Supervisor		\$34,500	\$55,000

3. COMMUNICATIONS WORKERS OF AMERICA (CWA) LOCAL 1032

BUILDING & HOUSING

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

DEPARTMENT OF FINANCE

Account Clerk		\$40,000	\$70,000
Cashier		\$40,000	\$50,000
Tax Clerk		\$40,000	\$65,000
Tax Clerk	Part Time Hourly	\$15.92	\$20.00

POLICE

Records Clerk		\$40,000	\$50,000
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DEPARTMENT OF PUBLIC WORKS

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

DEPARTMENT OF RECREATION

Recreation Aide	Hourly	\$15.92	\$25.00
Recreation Assistant	Hourly	\$15.92	\$30.00

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-26-22:

	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: September 2, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-26-22:

	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: September 16, 2026

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-178

AWARDING A CONTRACT TO LANCHA CONSTRUCTION CORP. FOR THE SOUTH PEAK PIPE INSTALLATION PROJECT

WHEREAS, the Borough of Highlands has a need for storm drainage pipe installations along Hillside Avenue and South Peak Street; and

WHEREAS, N.J.S.A. 40A:11-6.1 permits the award of a contract through the competitive quotation process; and

WHEREAS, the Borough, through Colliers Engineering & Design, solicited quotations from three (3) contractors with relevant experience in performing the proposed scope of work, and three (3) quotations were received; and

WHEREAS, the quotations received were as follows:

<u>Contractor</u>	<u>Quotation Amount</u>
Lancha Construction Corp.	\$51,623.00
Valley RM Enterprises LLC	\$55,590.00
S. Brothers Inc.	\$57,894.50

WHEREAS, Lancha Construction Corp. submitted the lowest quotation in the amount of \$51,623.00; and

WHEREAS, the Borough Engineer recommends awarding the contract to Lancha Construction Corp.

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

1. Lancha Construction Corp. is hereby awarded a contract for storm drainage pipe installations along Hillside Avenue and South Peak Street for an amount not to exceed \$51,623.00, subject to compliance with all terms contained in the specifications of the project.
2. The Mayor and Borough Clerk are hereby authorized to sign a contract in accordance with this Resolution.

3. This contract is awarded through the competitive quotation process in accordance with the Local Public Contracts Law, N.J.S.A 40A:11-6.1.
4. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.

Motion to Approve R 26-178:

	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: September 2, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-179

AMENDING RESOLUTION 23-219 CONCERNING THE APPOINTMENT OF STEVE WINTERS AS CONSTRUCTION OFFICIAL

WHEREAS, by way of Resolution 23-219, duly adopted on November 1, 2023, Steve Winters was appointed to serve as the Borough's Construction Official as a part-time employee without benefits, for an annual salary in the amount of \$52,000.00; and

WHEREAS, Steve Winters currently serves as the Borough's Construction Official and is qualified to continue serving in said position; and

WHEREAS, the Borough desires to amend the terms of Steve Winters's appointment as Construction Official from a part-time position without benefits to a full-time position with benefits, at an annual salary of \$160,000.00, effective October 1, 2026.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands that the appointment of Steve Winters as Construction Official is hereby amended from a part-time position without benefits to a full-time position with benefits, at an annual salary of \$160,000.00, effective October 1, 2026.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Chief Financial Officer, the Borough Administrator, the Department of Community Affairs and Steve Winters.

Motion to Approve R 26-179:

	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: September 2, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-182
AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared, and dated August 19, 2026, which totals as follows:

Current Fund	\$	105,177.67
Sewer Account	\$	12,286.56
Capital Fund	\$	539,545.29
Trust-Other	\$	8,856.25
Federal/State Grants	\$	00,000.00
TOTAL	\$	665,865.77

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 665,865.77** 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 26-182:

	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: September 2, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS

09/02/ 2026

Item 8.

CURRENT:		\$	105,177.67
Payroll	(08/30/2026)	\$	
Manual Checks		\$	
Voided Checks		\$	
SEWER ACCOUNT:		\$	12,286.56
Payroll	(08/30/2026)	\$	
Manual Checks		\$	
Voided Checks		\$	
CAPITAL/GENERAL		\$	539,545.29
CAPITAL-MANUAL CHECKS		\$	
Voided Checks		\$	
WATER CAPITAL ACCOUNT		\$	
TRUST FUND		\$	8,856.25
Payroll	(08/30/2026)	\$	
Manual Checks		\$	
Voided Checks		\$	
UNEMPLOYMENT ACCT-MANUALS		\$	
DOG FUND		\$	
GRANT FUND		\$	
Payroll	(08/30 /2026)	\$	
Manual Checks		\$	
Voided Checks		\$	
DEVELOPER'S TRUST		\$	
Manual Checks		\$	
Voided Checks		\$	

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

August 31, 2026
11:34 AM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page No: Item 8.

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

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

Include Non-Budgeted: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description						Enc Date Date	Date Invoice	Excl
AMAZO005 AMAZON CAPITAL SERVICES									
	26-01017 08/18/26 office supplies								
	1 office supplies	117.92	6-01-20-152-000-203	B Central Services: Consumable Supplies	R	08/18/26	08/25/26	176MY6XNW6C1	N
	2 cleaning supplies	20.94	6-01-20-152-000-203	B Central Services: Consumable Supplies	R	08/18/26	08/25/26	176MY6XNW6C1	N
		138.86							
	26-01032 08/26/26 office supplies								
	1 office supplies	224.00	6-01-20-130-000-201	B Finance: Office Supplies	R	08/26/26	08/31/26	1XL3KL7PQJJK	N
	2 office supplies	30.75	6-01-43-490-000-101	B Municipal Court: Office Supplies	R	08/26/26	08/31/26	1XL3KL7PQJJK	N
		254.75							
	Vendor Total:	393.61							
AMERIO41 AMERICAN HEART ASSOCIATION									
	26-00780 06/30/26 First Aid								
	1 25-1137 BLS Instructor Package	157.80	6-01-25-240-000-210	B Police: First Aid Supplies	R	06/30/26	08/31/26	SCPR273279	N
	2 Shipping	11.26	6-01-25-240-000-210	B Police: First Aid Supplies	R	06/30/26	08/31/26	SCPR273279	N
		169.06							
	Vendor Total:	169.06							
BANKERS BANKERS LIFE AND CASUALTY CO.									
	26-01067 08/31/26 retiree medical								
	1 retiree medical	355.76	6-01-23-220-000-254	B Current: Retirees Group Insurance	R	08/31/26	08/31/26	B2671555	N
	Vendor Total:	355.76							
BAYSH010 BAYSHORE SINGLE STREAM SOLUTIO									
	26-01042 08/27/26 commingled 8/1/26-8/9/26								
	1 commingled 8/1/26-8/9/26	76.14	6-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	08/27/26	08/27/26	23005	N
	Vendor Total:	76.14							

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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

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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
BRO01 BROWN & BROWN BENEFIT ADVISORS										
26-01055 08/28/26 consulting fee-August 2026										
1 consulting fee-August 2026	1,250.00	6-01-23-220-000-253	B Current:	Group Insurance	R	08/28/26	08/28/26		25484993	N
2 consulting fee-September 2026	1,250.00	6-01-23-220-000-253	B Current:	Group Insurance	R	08/28/26	08/28/26		25940743	N
	2,500.00									
Vendor Total:	2,500.00									
COLLI005 COLLIERS ENGINEERING/DESIGN										
26-01039 08/27/26 9 marine place grading										
1 9 marine place grading	425.00	T-03-56-875-000-213	B All	Grading Escrow 7/30/2025	R	08/27/26	08/27/26		1207924	N
2 248 bayside drive	175.00	T-03-56-875-000-213	B All	Grading Escrow 7/30/2025	R	08/27/26	08/27/26		1207899	N
3 88-6 portland road	175.00	T-03-56-875-000-212	B All	Steep Slope Escrow 7/30/2025	R	08/27/26	08/27/26		1204138	N
	775.00									
Vendor Total:	775.00									
COMCAST COMCAST										
26-01040 08/27/26 firehouse spc video acct										
1 firehouse spc video acct	112.25	6-01-31-450-000-213	B Telecommunications		R	08/27/26	08/27/26		SPC VIDEO ACCT	N
2 42 shore Dr.	562.11	6-01-31-450-000-213	B Telecommunications		R	08/27/26	08/27/26		42 SHORE DR	N
	674.36									
Vendor Total:	674.36									
CUPAJ005 CUP A JOE WEATHER AND DRONE										
26-00871 07/14/26 meteorological services										
1 meteorological services	2,527.50	T-03-56-855-000-000	B Trust:	Storm Recovery Trust	R	07/14/26	08/26/26		1292	N
Vendor Total:	2,527.50									
DELTA005 DELTA DENTAL OF NJ, INC.										
26-01038 08/26/26 dental active members										
1 dental active members	2,703.99	6-01-23-220-000-253	B Current:	Group Insurance	R	08/26/26	08/26/26		1311981	N

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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

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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	Invoice	Excl
DELTA005 DELTA DENTAL OF NJ, INC. Continued												
26-01038	08/26/26 dental active members			Continued								
2	dental retired members	2,000.46	6-01-23-220-000-254	B Current: Retirees Group Insurance	R	08/26/26	08/26/26			1311983	N	
		4,704.45										
	Vendor Total:	4,704.45										
DEREK005 DEREK STAHL												
26-01027	08/24/26 PERMIT MVC/CDL LICENSE											
1	PERMIT MVC/CDL LICENSE	125.00	6-01-26-290-000-123	B Streets: Fees & Permits	R	08/24/26	08/25/26				N	
	Vendor Total:	125.00										
ENGEN005 ENGENUITY INFRASTRUCTURE												
26-00898	07/21/26 SLOPE STABILITY ANALYSIS											
2	SLOPE STABILITY ANALYSIS	12,395.00	6-01-20-165-000-244	B Engineering:General Engineering	R	07/21/26	08/26/26			SI-2367	N	
	Vendor Total:	12,395.00										
ESOS0005 ESO SOLUTIONS, INC.												
26-00884	07/15/26 eso software											
1	eso software	3,066.75	6-01-25-263-000-294	B Fire Dept: Other	R	07/15/26	08/27/26			ESO-202051	N	
	Vendor Total:	3,066.75										
FERRY005 FERRYLANDING CONDO ASSOCIATION												
26-01063	08/28/26 electric/snow reimbursement											
1	electric/snow reimbursement	2,425.15	6-01-26-325-000-217	B Condo Services: Street Lighting	R	08/28/26	08/28/26			JAN-JUNE 2026	N	
2	electric/snow reimbursement	1,024.42	6-01-26-325-000-294	B Condo Services: Other	R	08/28/26	08/28/26			12/25-2/16/26	N	
		3,449.57										
	Vendor Total:	3,449.57										
FILEB005 FILEBANK												
26-01046	08/27/26 storage-September 2026											
1	storage-September 2026	507.25	6-01-20-152-000-294	B Central Services: Other	R	08/27/26	08/27/26			0140363	N	
	Vendor Total:	507.25										

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BOROUGH OF HIGHLANDS
Bill List By Vendor Name

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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
FRANNY01 FRANNY'S PIZZA						
26-00778	06/30/26 Police Explorers					
	1 Draw Down for Food	37.00 6-01-25-240-000-220	B Police: Police Explorers	R	06/30/26 08/28/26	05862 N
	Vendor Total:	37.00				
GTBM GTBM						
26-00314	03/09/26 E-SUMMONS SOFTWARE ONLY					
	1 E-SUMMONS SOFTWARE ONLY	300.00 6-01-22-200-000-294	B Code Enf: Other	R	03/09/26 08/25/26	I-12007 N
26-00649	05/28/26 12" tablet post, keyboard					
	1 12" tablet post, keyboard	1,200.00 6-01-25-265-000-101	B Uniform Fire: Office Supplies	R	05/28/26 08/26/26	I-12027 N
	2 12" tablet post, keyboard	1,114.50 6-01-20-152-000-294	B Central Services: Other	R	05/28/26 08/26/26	I-12027 N
		2,314.50				
	Vendor Total:	2,614.50				
H2MAS005 H2M ASSOCIATES, INC.						
26-00135	01/28/26 2026 sanitary sewer consulting					
	12 2026 sanitary sewer consulting	8,332.50 6-05-55-502-000-151	B Sewer: Consultants - Other	R	01/28/26 08/31/26	299044 N
	13 2026 sanitary sewer consulting	3,598.50 6-05-55-502-000-151	B Sewer: Consultants - Other	R	01/28/26 08/31/26	299045 N
		11,931.00				
	Vendor Total:	11,931.00				
HEY01 HEYER GRUEL & ASSOCIATES						
26-00212	02/12/26					
	10 2026 Municipal Planner	2,242.50 6-01-20-155-000-294	B Legal Services: Other	R	02/12/26 08/31/26	45889 N
	Vendor Total:	2,242.50				
JCPLE JCP & L						
26-01041	08/27/26 cedar street					
	1 cedar street	17.81 6-01-31-430-000-215	B Electric	R	08/27/26 08/27/26	95920619202 N
	2 mua master bill	367.25 6-01-31-430-000-215	B Electric	R	08/27/26 08/27/26	951596720 N
	3 master bill	353.94 6-01-31-430-000-215	B Electric	R	08/27/26 08/27/26	95159670702 N
	4 street lighting	3,083.45 6-01-31-435-000-217	B Street Lighting	R	08/27/26 08/27/26	95920619201 N

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoice	Excl
JCPCL JCP & L Continued											
26-01041 08/27/26 cedar street		Continued									
5 street lighting	1,865.45	6-01-31-435-000-217	B Street Lighting	R			08/27/26	08/27/26		95920619200	N
	5,687.90										
Vendor Total:	5,687.90										
KAPPA005 KAPPA CONSTRUCTION CORP.											
22-00587 05/16/22 CONTRACTOR NEW BORO COMPLEX											
16 CONTRACTOR NEW BORO COMPLEX	272,227.33	C-04-21-101-000-201	B ORD#21-28 NEW BOROUGH HALL	R			06/02/22	08/31/26		FINAL PAYMENT	N
17 CONTRACTOR NEW BORO COMPLEX	264,404.74	C-04-16-101-000-201	B ORD#16-7 Prel Const New Borough Hall	R			05/16/22	08/31/26		FINAL PAYMENT	N
18 CONTRACTOR NEW BORO COMPLEX	2,913.22	C-04-23-101-000-203	B ORD#23-10 Sidewalk/Curb Cuts-by BoroHall	R			08/31/26	08/31/26		FINAL PAYMENT	N
	539,545.29										
Vendor Total:	539,545.29										
KRYDE005 KRYDEN GROUP											
25-01594 12/31/25 LIGHT TOWERS											
1 LIGHT TOWERS	20,000.00	5-01-25-252-000-296	B Emergency Mgmt: Equipment	R			12/31/25	08/26/26		2026-01HNJ	N
2 LIGHT TOWERS	11,690.00	6-01-25-252-000-296	B Emergency Mgmt: Equipment	R			05/28/26	08/26/26		2026-01HNJ	N
	31,690.00										
Vendor Total:	31,690.00										
MCMANIMO MCMANIMON SCOTLAND & BAUMANN											
26-00134 01/28/26 2026 redevelopment attorney											
8 2026 redevelopment attorney	750.50	6-01-20-155-000-294	B Legal Services: Other	R			01/28/26	08/31/26		266415	N
9 2026 redevelopment attorney	4,898.00	6-01-20-155-000-294	B Legal Services: Other	R			01/28/26	08/31/26		266416	N
	5,648.50										
Vendor Total:	5,648.50										
SPCA MONMOUTH COUNTY SPCA											
26-00343 03/13/26 2026 ANIMAL CONTROL CONTRACT											
7 2026 ANIMAL CONTROL CONTRACT	1,732.50	6-01-27-340-000-152	B Dog Control: Contractual Service	R			03/13/26	08/26/26		081331	N
Vendor Total:	1,732.50										

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date Invoice	Exc1
MOTOR010 MOTOROLA SOLUTIONS, INC.										
26-01044 08/27/26 2 way radios										
1 2 way radios	275.00	6-05-55-502-000-213	B Sewer: Telephone	R		08/27/26	08/27/26		1411268544	N
Vendor Total:	275.00									
MUNIC025 MUNICIPAL CLERKS ASS. MONMOUTH										
26-01028 08/24/26 Fall Conference										
1 Fall Conference	65.00	6-01-20-120-000-228	B Municipal Clerk: Meetings & Conferences	R		08/24/26	08/25/26		09-18-2026	N
Vendor Total:	65.00									
NJAMERIC NEW JERSEY AMERICAN WATER										
26-01053 08/28/26 borough garage										
1 borough garage	32.28	6-01-31-445-000-219	B Water	R		08/28/26	08/28/26		DPW	N
2 waterwitch avenue	138.51	6-01-31-445-000-219	B Water	R		08/28/26	08/28/26		WATERWITCH AVE	N
3 22 snugharbor avenue	250.98	6-01-31-445-000-219	B Water	R		08/28/26	08/28/26		22 SNUGHARBOR	N
4 linden avenue	28.23	6-01-31-445-000-219	B Water	R		08/28/26	08/28/26		LINDEN AVENUE	N
5 gravelly pt hydrants	95.76	6-01-31-463-000-193	B Fire Hydrants	R		08/28/26	08/28/26		GRAVELLY PT	N
6 123 hydrants	8,251.22	6-01-31-463-000-193	B Fire Hydrants	R		08/28/26	08/28/26		123 HYDRANTS	N
	8,796.98									
26-01065 08/31/26 42 Shore Drive										
1 42 Shore Drive	28.23	6-01-31-445-000-219	B Water	R		08/31/26	08/31/26		42 SHORE DR	N
2 s bay avenue	28.23	6-01-31-445-000-219	B Water	R		08/31/26	08/31/26		S BAY AVENUE	N
3 104 Navesink Avenue	1,073.05	6-01-31-445-000-219	B Water	R		08/31/26	08/31/26		104 NAV AVENUE	N
4 Bay Avenue Park	902.63	6-01-31-445-000-219	B Water	R		08/31/26	08/31/26		BAY AVE PARK	N
5 17-1 Shore Drive	316.19	6-01-31-445-000-219	B Water	R		08/31/26	08/31/26		17-1 SHORE DR	N
6 17-1 Shore Drive hydrants	143.17	6-01-31-463-000-193	B Fire Hydrants	R		08/31/26	08/31/26		17-1 HYDRANT	N
7 151 Nav hydrant	284.93	6-01-31-463-000-193	B Fire Hydrants	R		08/31/26	08/31/26		151 NA HYDRANT	N
8 40 Shore Drive	80.56	6-05-55-502-000-219	B Sewer: Water	R		08/31/26	08/31/26		40 SHORE DR	N
	2,856.99									
Vendor Total:	11,653.97									
NJNG NEW JERSEY NATURAL GAS										
26-01054 08/28/26 56 waterwitch avenue										
1 56 waterwitch avenue	55.00	6-01-31-446-000-218	B Natural Gas	R		08/28/26	08/28/26		56 WATERWITCH	

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Item Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
NJNG NEW JERSEY NATURAL GAS Continued										
26-01054 08/28/26 56 waterwitch avenue				Continued						
2 151 navesink avenue	2,196.99		6-01-31-446-000-218	B Natural Gas	R	08/28/26	08/28/26		151 NAVESINK	N
3 shore drive	91.07		6-01-31-446-000-218	B Natural Gas	R	08/28/26	08/28/26		SHORE DR	N
4 s 2nd st	68.11		6-01-31-446-000-218	B Natural Gas	R	08/28/26	08/28/26		S 2ND ST	N
5 public works	55.00		6-01-31-446-000-218	B Natural Gas	R	08/28/26	08/28/26		PUBLIC WORKS	N
6 22 snugharbor avenue	150.09		6-01-31-446-000-218	B Natural Gas	R	08/28/26	08/28/26		22 SNUGHARBOR	N
	2,616.26									
Vendor Total:	2,616.26									
NJLM NJ STATE LEAG.OF MUNICIPALITIE										
26-00918 07/30/26										
1 laborer ad	115.00		6-01-26-290-000-294	B Streets: Other	R	07/31/26	08/26/26		SD24785	N
Vendor Total:	115.00									
PADUL005 PADULA LAW GROUP LLC										
26-01066 08/31/26 seastreak										
1 seastreak	185.00		T-03-56-856-805-101	B LUB25-06 HighlandsLanding SeaStre 100/27	R	08/31/26	08/31/26		1092	N
Vendor Total:	185.00									
PANNI005 PANNIER										
26-00711 06/11/26 HISTORIC SIGNS										
1 HISTORIC SIGNS	1,105.00		6-01-20-110-000-294	B Mayor/Council: Misc. Expenses	R	06/11/26	08/27/26		173857	N
2 SHIPPING	235.00		6-01-20-110-000-294	B Mayor/Council: Misc. Expenses	R	06/11/26	08/27/26		173857	N
	1,340.00									
Vendor Total:	1,340.00									
FAC01 PETER P. FACCAS & SONS										
26-01013 08/18/26 emergency work electrical chec										
1 emergency work electrical chec	1,200.00		6-01-25-263-000-202	B Fire Dept: Insurance Reimb-Damages	R	08/18/26	08/27/26		26399	N
Vendor Total:	1,200.00									

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Item Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
POORJ005 POOR JOHNS PORTABLE TOILETS										
26-00775 06/25/26 kavoojian field										
1 kavoojian field	195.00	6-01-28-375-000-181	B Parks: Restroom rental	R	06/25/26 08/27/26				25014	N
2 veterans park	195.00	6-01-28-375-000-181	B Parks: Restroom rental	R	06/25/26 08/27/26				25015	N
3 miller beach	195.00	6-01-28-375-000-181	B Parks: Restroom rental	R	06/25/26 08/27/26				25016	N
4 snugharbor beach handicap	195.00	6-01-28-375-000-181	B Parks: Restroom rental	R	06/25/26 08/27/26				25017	N
5 snugharbor beach regular	125.00	6-01-28-375-000-181	B Parks: Restroom rental	R	06/25/26 08/27/26				25017	N
	905.00									
26-01036 08/26/26 snug harbor beach										
1 snug harbor beach	320.00	6-01-28-375-000-181	B Parks: Restroom rental	R	08/26/26 08/26/26				25593	N
2 kavoojian field	195.00	6-01-28-375-000-181	B Parks: Restroom rental	R	08/26/26 08/26/26				25594	N
3 Miller beach	195.00	6-01-28-375-000-181	B Parks: Restroom rental	R	08/26/26 08/26/26				25595	N
4 Veterans Park	195.00	6-01-28-375-000-181	B Parks: Restroom rental	R	08/26/26 08/26/26				25596	N
	905.00									
Vendor Total:	1,810.00									
PRINCLIF PRINCIPAL LIFE GROUP										
26-01035 08/26/26 life insurance										
1 life insurance	1,038.24	6-01-23-220-000-253	B Current: Group Insurance	R	08/26/26 08/26/26				SEPTEMBER 2026	N
Vendor Total:	1,038.24									
RAWPO005 RAW POWER GENERATOR SERVICES										
26-01009 08/18/26 emergency call/diagnose genera										
1 emergency call/diagnose genera	450.00	6-01-25-263-000-202	B Fire Dept: Insurance Reimb-Damages	R	08/18/26 08/27/26				20260534	N
Vendor Total:	450.00									
REALTY01 REALTY DATA SYSTEMS, LLC										
26-01037 08/26/26 added/omitted property classes										
1 added/omitted property classes	860.00	6-01-20-150-000-252	B Tax Assessor: Appraisal Services	R	08/26/26 08/26/26				876	N
Vendor Total:	860.00									

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ROBER060 ROBERTS ENGINEERING GROUP, LLC												
26-01064 08/28/26 Ross Builders												
1 Ross Builders				500.00	T-03-56-875-000-196	B LUB24-06 Ross Builders - B26 L9.03	R	08/28/26	08/28/26		19002	N
2 17 Locust Street				518.75	T-03-56-875-000-182	B LUB2023-02 Catcherman B101 L27.04	R	08/28/26	08/28/26		19000	N
3 Highlands landing corp				4,250.00	T-03-56-856-805-101	B LUB25-06 HighlandsLanding Seastre 100/27	R	08/28/26	08/28/26		18859	N
4 Highlands landing corp				100.00	T-03-56-856-805-101	B LUB25-06 HighlandsLanding Seastre 100/27	R	08/28/26	08/28/26		19003	N
				5,368.75								
Vendor Total:				5,368.75								
SITE0005 SITEONE LANDSCAPING SUPPLY												
26-00680 06/08/26 lawn supplies												
4 lawn supplies				181.01	6-01-26-310-000-185	B B&G: Horticultural Materials	R	07/08/26	08/26/26		170340487-001	N
5 lawn supplies				64.40	6-01-26-310-000-185	B B&G: Horticultural Materials	R	07/08/26	08/26/26		170340834-001	N
				245.41								
Vendor Total:				245.41								
SPECTROL SPECTROTEL												
26-01033 08/26/26 fire department												
1 fire department				153.75	6-01-31-440-000-213	B Telephone	R	08/26/26	08/26/26		13969439	N
Vendor Total:				153.75								
SUMMI005 SUMMIT FACILITY SOLUTIONS												
26-00168 02/02/26 CLEANING OF THE COMMUNITY CTR												
7 CLEANING OF THE COMMUNITY CTR				925.00	6-01-26-310-000-178	B B&G: Building Maintenance	R	02/02/26	08/26/26		60269	N
Vendor Total:				925.00								
VARAKIYU VARAKIYU ENTERPRISES LLC												
26-01057 08/28/26 janitorial supplies												
1 janitorial supplies				914.22	6-01-26-310-000-116	B B&G: Janitorial Supplies	R	08/28/26	08/28/26		4659	N
Vendor Total:				914.22								

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VERWIRE VERIZON WIRELESS										
	26-01030 08/25/26 cellphone									
	1 cellphone	2,288.52	6-01-31-440-000-213	B Telephone	R	08/25/26	08/25/26		6150628355	N
Vendor Total:		2,288.52								
VSP VISION SERVICE PLAN										
	26-01031 08/26/26 vision care active members									
	1 vision care active members	739.54	6-01-23-220-000-253	B Current: Group Insurance	R	08/26/26	08/26/26		SEPTEMBER 2026	N
	2 vision care retired members	574.47	6-01-23-220-000-254	B Current: Retirees Group Insurance	R	08/26/26	08/26/26		SEPTEMBER 2026	N
		1,314.01								
Vendor Total:		1,314.01								
WEBAL005 WEB ALLIANCE INTERNATIONAL										
	26-00402 03/25/26 monthly maintenance website									
	6 monthly maintenance website	199.00	6-01-20-152-000-294	B Central Services: Other	R	03/25/26	08/28/26		SEPTEMBER 2026	N
Vendor Total:		199.00								
Total Purchase Orders: 47 Total P.O. Line Items: 96 Total List Amount: 665,865.77 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	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
	6-01	85,177.67	0.00	85,177.67	0.00	0.00	85,177.67
	6-05	12,286.56	0.00	12,286.56	0.00	0.00	12,286.56
Year Total:		97,464.23	0.00	97,464.23	0.00	0.00	97,464.23
CAPITAL PROJECTS	C-04	539,545.29	0.00	539,545.29	0.00	0.00	539,545.29
TRUST NON BUDGET-TWO RIVER	T-03	8,856.25	0.00	8,856.25	0.00	0.00	8,856.25
Total of All Funds:		665,865.77	0.00	665,865.77	0.00	0.00	665,865.77