



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, 2025. 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. January 1, 2025 Meeting Minutes

INTRODUCTION OF PROPOSED ORDINANCES

2. O-25-01 Amending Chapter 4 (Licensing-General), Section 4-18 (Cannabis Retailer License), Subsection 4-18.7 (Hours of Operation)

CONSENT AGENDA

3. R 25-045 Resolution of the Borough of Highlands, County of Monmouth, Committing to Comply with Affordable Housing Obligations for Round 4
4. R 25-046 Authorizing Contract for Animal Control Services
5. R 25-047 Authorizing the Award of a Non-Fair and Open Contract for Professional Services – Conflict Attorney
6. R 25-048 Authorizing the Award of a Non-Fair and Open Contract for Professional Services – Conflict Redevelopment Counsel
7. R 25-049 Authorizing Execution of an Agreement for Snow Removal and Street Lighting Reimbursement Between the Borough of Highlands and Eastpointe Condominium Association
8. R 25-050 Authorizing Payment of Bills
9. R 25-051 Designating Arjika Builders as the Conditional Redeveloper for the Property Known as Tax Block 81, Lot 12 Located Within the Central Business District Redevelopment Area and Authorizing the Execution of an Interim Costs Agreement with Respect Thereto

OTHER BUSINESS

10. America's 250th Anniversary

REPORTS

11. Mayor's Report - Year in Review

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

13. Litigation

14. Attorney-Client Privilege

15. Areas in Need of Redevelopment (AINR) Update

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-25-01

AMENDING CHAPTER 4 (LICENSING-GENERAL), SECTION 4-18 (CANNABIS RETAILER LICENSE), SUBSECTION 4-18.7 (HOURS OF OPERATION)

WHEREAS, the governing body desires to amend Chapter 4 (Licensing-General), Section 4-18 (Cannabis Retailer License), Subsection 4-18.7 (Hours of Operation) in order to modify the permitted hours of operation of a licensed cannabis retailer.

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

SECTION I.

Borough Code Chapter 4 (Licensing-General), Section 4-18 (Cannabis Retailer License), Subsection 4-18.7 (Hours of Operation) shall be amended as follows (additions are shown in **bold italics with underlines**, deletions are shown as ~~strikeovers in bold italics~~).

Section 4-18.7 Hours of Operation.

A licensed cannabis retailer shall be permitted to conduct business between the hours of ~~10:00 a.m. to 7:00 p.m. on Monday through Saturday, and 10:00 a.m. to 5:00 p.m. on Sunday~~ **8:00a.m. to 9:00p.m. Sunday through Wednesday and 8:00a.m. to 10:00p.m. Thursday through Saturday.**

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

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

SECTION IV. EFFECTIVE DATE. This Ordinance shall take effect immediately upon its passage and publication in accordance with law.

First Reading and Set Hearing Date for O-25-01:

	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 15, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-25-01:

	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 5, 2025

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-045

RESOLUTION OF THE BOROUGH OF HIGHLANDS, COUNTY OF MONMOUTH, COMMITTING TO COMPLY WITH AFFORDABLE HOUSING OBLIGATIONS FOR ROUND 4

WHEREAS, on March 20, 2024, Governor Murphy signed into law an Amendment to the Fair Housing Act (N.J.S.A. 52:27D-301 et seq.) (hereinafter “Amended FHA”); and

WHEREAS, the Amended FHA requires the Department of Community Affairs (“DCA”) to produce non-binding estimates of fair share obligations on or before October 20, 2024; and

WHEREAS, the DCA issued a report on October 18, 2024 (“DCA Report”) wherein it reported its estimate of the obligation for all municipalities based upon its interpretation of the standards in the Amended FHA; and

WHEREAS, the DCA Report identifies the Borough’s Present Need, also referred to as its Rehabilitation Obligation, as 0 and its Round 4 Prospective Need as 30; and

WHEREAS, the Amended FHA provides that the DCA Report is non-binding, thereby inviting municipalities to demonstrate that the Amended FHA would support lower calculations of Round 4 affordable housing obligations; and

WHEREAS, the Amended FHA further provides that “[a]ll parties shall be entitled to rely upon regulations on municipal credits, adjustments, and compliance mechanisms adopted by COAH unless those regulations are contradicted by statute, including P.L. 2024, c.2, or binding court decisions” (N.J.S.A 52:27D-311 (m)); and

WHEREAS, COAH regulations authorize vacant land adjustments as well as durational adjustments; and

WHEREAS, based on the foregoing, the Borough of Highlands accepts the DCA calculations of its fair share obligations and commits to its fair share of 0 units present need and 30 units prospective need for Round 4 subject to any vacant land and/or durational adjustments it may seek as part of the Housing Element and Fair Share Plan it submits by the June 30, 2025 deadline the Amended FHA establishes; and

WHEREAS, the Borough of Highlands reserves the right to comply with any additional amendments to the FHA that the Legislature may enact; and

WHEREAS, the Borough of Highlands also reserves the right to adjust its position in the event of any rulings in the Montvale case (MER-L-1778-24) or any other such action that alters the deadlines and/or requirements of the Amended FHA; and

WHEREAS, in the event that a third party challenges the calculations provided for in this Resolution, the Borough of Highlands reserves the right to take such position as it deems appropriate in response thereto, including that its Round 4 Present or Prospective Need Obligations should be lower than described herein; and

WHEREAS, in light of the above, the Borough of Highlands finds that it is in the best interest of the Borough to declare its commitment to the obligations reported by the DCA on October 18, 2024 subject to the reservations set forth herein; and

WHEREAS, in addition to the above, the Acting Administrative Director issued Directive #14-24, dated December 13, 2024, and made the directive available later in the week that followed; and

WHEREAS, pursuant to Directive #14-24, a municipality seeking a certification of compliance with the FHA shall file an action in the form of a declaratory judgment complaint in the county in which the municipality is located within 48 hours after adoption of the municipal resolution of fair share obligations, or by February 3, 2025, whichever is sooner” and

WHEREAS, the Borough of Highlands seeks a certification of compliance with the FHA and, therefore, directs its Affordable Housing Counsel to file a declaratory relief action within 48 hours of the adoption of this resolution in Monmouth County and with the Program.

NOW, THEREFORE, BE IT RESOLVED on this 15th day of January, 2025 by the Borough of Highlands as follows:

1. All of the above Whereas Clauses are incorporated into the operative clauses of this resolution.
2. The Borough of Highlands hereby commits to the obligations the DCA reported on October 18, 2024, 0 units for the Present Need or rehab obligation and 30 for the Round 4 Prospective Need subject to all reservations of rights, which specifically include:
 - a. The right to a vacant land adjustment or a durational adjustment in accordance with COAH regulations;
 - b. The right to comply with the NJILGA Legislation or any other legislation that modifies its rights and obligations under current laws;

- c. The right to adjust its obligations based upon any ruling in the Montvale litigation or any other litigation; and
 - d. The right to adjust its obligations in the event of a third party challenge to the obligations of the Borough of Highlands and the Borough defends itself.
3. The Borough of Highlands hereby directs its Affordable Housing Counsel to file a declaratory judgment complaint in Monmouth County within 48 hours after adoption of this resolution attaching this resolution.
 4. The Borough of Highlands authorizes its Affordable Housing Counsel to attach this resolution as an exhibit to the declaratory judgment action that is filed and to submit and/or file this resolution with the Program or any other such entity as may be determined to be appropriate.
 5. This resolution shall take effect immediately, according to law.

Motion to Approve R 25-045:

	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 15, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-046
AUTHORIZING CONTRACT FOR ANIMAL CONTROL SERVICES

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4 et seq. (New Jersey Local Unit Pay-To-Play Laws), the Borough must award by resolution all goods and services contracts with a dollar amount between \$17,500 and \$43,999. These contracts are not bid, but vendors are still responsible to provide political contribution and company disclosure information in order to do business with the Borough; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq., when the cost of goods and/or services falls between \$17,500 and the bid threshold of \$44,000 in the aggregate, an approval by resolution must be in place; and

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

WHEREAS, the Monmouth County Society for the Prevention of Cruelty to Animals (hereinafter Monmouth County SPCA) provided a proposal in the amount of \$18,900.00 annually, prorated on a monthly basis in the amount of \$1,575.00; and

WHEREAS, the Borough has determined that the aforesaid proposal is most advantageous, price and other factors considered, and desires to retain the services of the Monmouth County SPCA for the period beginning January 1, 2025 through December 31, 2025; and

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

I hereby certify that funds are available as follows:

Patrick DeBlasio, Chief Financial Officer

WHEREAS, the Monmouth County SPCA completed and submitted a Business Entity Disclosure Certification which certifies the business entity has not made any reportable contributions to a political or candidate committee in the Borough in the previous one year, and that the contract will prohibit the Monmouth County SPCA from making any reportable contributions through the term of the contract.

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

1. Monmouth County SPCA is hereby retained to provide animal control services for the period of January 1, 2025 through December 31, 2025, for an amount not to exceed \$18,900.00 annually, with said sum to be prorated on a monthly basis of \$1,575.00 in accordance with the terms of the contract to be entered into between the Borough and the Monmouth County SPCA.
2. The Mayor and Borough Clerk are hereby authorized to sign a contract with the Monmouth County SPCA in accordance with this Resolution.
3. This contract is awarded without competitive bidding through the competitive quotation process in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-6.1.

Motion to Approve R 25-046:

	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 15, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



**BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH**

RESOLUTION 25-047

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES – CONFLICT ATTORNEY

WHEREAS, the Borough of Highlands has a need for professional services as it is in need of a conflict attorney 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 and the law firm of Peri Stewart Malia is so recognized; and

WHEREAS, Peri Stewart Malia has set forth its proposed services in a written proposal dated January 6, 2025 a copy of which is available at the office of the Borough Clerk; and

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

WHEREAS, Peri Stewart Malia has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the value of the contract may exceed \$17,500.00; and

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

I hereby certify that funds are available as follows:

Patrick DeBlasio, Chief Financial Officer

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

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

1. That the firm of Peri Stewart Malia is hereby appointed and retained to provide professional services as conflict attorney at an hourly rate of \$175.00 per hour, in an amount not to exceed \$15,000.00, for the calendar year 2025.
2. The Mayor and Borough Clerk are hereby authorized to sign the contract for the aforesaid professional services.
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 law to practice a recognized profession.
4. A copy of this Resolution as well as the contract shall be placed on file with the Municipal Clerk of the Borough of Highlands.

Motion to Approve R 25-047:

	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 15, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-048

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES – CONFLICT REDEVELOPMENT COUNSEL

WHEREAS, the Borough of Highlands has a need for professional services as it is in need of conflict redevelopment counsel 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 and the law firm of Dilworth Paxson LLP is so recognized; and

WHEREAS, Dilworth Paxson LLP has set forth its proposed services in a written proposal dated January 10, 2025 a copy of which is available at the office of the Borough Clerk; and

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

WHEREAS, Dilworth Paxson LLP has completed and submitted a Political Contribution Disclosure form in accordance with P.L. 2005, c 271; and

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

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

I hereby certify that funds are available as follows:

Patrick DeBlasio, Chief Financial Officer

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

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

1. That the firm of Dilworth Paxson LLP is hereby appointed and retained to provide professional services as conflict redevelopment counsel, for an amount not to exceed \$15,000.00, for the calendar year 2025.
2. The Mayor and Borough Clerk are hereby authorized to sign the contract for the aforesaid professional services.
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 law to practice a recognized profession.
4. A copy of this Resolution as well as the contract shall be placed on file with the Municipal Clerk of the Borough of Highlands.

Motion to Approve R 25-048:

	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 15, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-049

AUTHORIZING EXECUTION OF AN AGREEMENT FOR SNOW REMOVAL AND STREET LIGHTING REIMBURSEMENT BETWEEN THE BOROUGH OF HIGHLANDS AND EASTPOINTE CONDOMINIUM ASSOCIATION

WHEREAS, the Municipal Services Act, N.J.S.A. 40:67-23.2, et. seq. and amendments thereto, provides in pertinent part that a municipality, in lieu of providing certain municipal services to the private community, may opt to financially reimburse the qualified private communities for the cost of certain municipal services; and

WHEREAS, Eastpointe Condominium is a qualified private community, as defined under the Act, and the Borough of Highlands is a municipality governed by the Act; and

WHEREAS, the Borough and Eastpointe Condominium have mutually agreed that Eastpointe Condominium shall perform its own snow removal and pay the cost for street lighting, and that the Borough shall reimburse Eastpointe Condominium for the cost of those services at a rate not to exceed the cost that would have been incurred by the Borough in providing those services directly; and

WHEREAS, N.J.S.A. 40:67-23.5 requires a written agreement to annually reimburse a qualified private community; and

WHEREAS, the Borough has prepared a written agreement, with an effective date of January 1, 2024, to reimburse the Eastpointe Condominium for snow removal and the cost of street lighting as set forth in the Agreement, and wishes to enter into such an Agreement with Eastpointe Condominium.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands, that the appropriate Municipal officials, including the Mayor and Borough Administrator, be and are hereby authorized to execute an Agreement for Reimbursement for Municipal Services, as prepared and approved by the Borough Attorney and the Chief Financial Officer of the Borough.

BE IT FURTHER RESOLVED, that the Agreement for Reimbursement for Municipal Services shall become effective upon being fully executed, for the dates contained therein, with an effective date of January 1, 2024.

Motion to Approve R 25-049:

	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 15, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-050
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 15, 2025, which totals as follows:

Current Fund	\$	1,009,546.85
Sewer Account	\$	38,845.66
Capital Fund	\$	83,240.89
Trust-Other	\$	27,363.23
<u>Federal/State Grants</u>	<u>\$</u>	<u>19,317.83</u>
TOTAL	\$	1,178,314.46

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 1,178,314.46** 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 25-050:

	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 15, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS
01/15/2025

Item 8.

CURRENT:		\$	903,296.85
Payroll	(12/30/2024)	\$	
Manual Checks		\$	106,250.00
Voided Checks		\$	
 SEWER ACCOUNT:		 \$	 38,845.66
Payroll	(12/30/2024)	\$	
Manual Checks		\$	
Voided Checks		\$	
 CAPITAL/GENERAL		 \$	 83,240.89
CAPITAL-MANUAL CHECKS		\$	
Voided Checks		\$	
WATER CAPITAL ACCOUNT		\$	
 TRUST FUND		 \$	 27,363.23
Payroll	(12/30/2024)	\$	
Manual Checks		\$	
Voided Checks		\$	
 UNEMPLOYMENT ACCT-MANUALS		 \$	
 DOG FUND		 \$	
 GRANT FUND		 \$	 19,317.83
Payroll	(12/30/2024)	\$	
Manual Checks		\$	
Voided Checks		\$	
 DEVELOPER'S TRUST		 \$	
Manual Checks		\$	
Voided Checks		\$	

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

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
ABS01	ABSOLUTE SHREDDING LLC										
24-01606	12/24/24	shredding event-12/20/24									
		1 shredding event-12/20/24	\$1,345.00	G-02-41-804-200-210	B	Grant: Clean Communities 2023	R	12/24/24	01/08/25	040711	N
	Vendor Total:		\$1,345.00								
ACEWA005	ACE WALCO TERMITE CONTROL										
25-00072	01/13/25	pest control-fire house									
		1 pest control-fire house	\$68.92	4-01-26-310-000-297	B	B&G: Fire House	R	01/13/25	01/13/25	1094227	N
	Vendor Total:		\$68.92								
AGRIT005	AGRI-TECH TURF MAINTENANCE INC										
24-00797	06/20/24	Fert/Weed Control									
		2 Fert/Weed Control/Draw Down	\$191.98	4-01-26-310-000-185	B	B&G: Horticultural Materials	R	06/20/24	01/09/25	494839	N
	Vendor Total:		\$191.98								
AMAZO005	AMAZON CAPITAL SERVICES										
24-01501	12/03/24	supplies for community center									
		1 supplies for community center	\$471.12	4-01-28-360-000-243	B	Community Ctr: Winter Programs	R	12/03/24	01/08/25	11PCT1VJ6FQL	N
		2 supplies for boro hall	\$45.98	4-01-28-360-000-243	B	Community Ctr: Winter Programs	R	12/03/24	01/08/25	11PCT1VJ6FQL	N
		3 credit memo	22.99-	4-01-28-360-000-243	B	Community Ctr: Winter Programs	R	01/08/25	01/08/25	1NMLNJ1M9C99	N
		4 credit memo	56.99-	4-01-28-360-000-243	B	Community Ctr: Winter Programs	R	01/08/25	01/08/25	1613TG6TH4F9	N
			\$437.12								
24-01583	12/17/24	tools/calendar									
		1 tools/calendar	\$30.16	4-01-20-130-000-294	B	Finance: Other	R	12/17/24	01/08/25	1YMMPY4H67YY	N
		2 tools/calendar	\$8.98	4-01-20-130-000-294	B	Finance: Other	R	12/17/24	01/08/25	1V1X7VJ9K67J	N
			\$39.14								
24-01587	12/18/24	office supplies/construction									
		1 office supplies/construction	\$76.77	4-01-22-195-000-201	B	Construction: Office Supplies	R	12/18/24	01/08/25	17Y7RWJ6TTG4	N
24-01598	12/20/24	Patrol Equipment									
		1 Rail Mounted Weaponlight	\$1,644.84	4-01-25-240-000-269	B	Police: Patrol Equipment	R	12/20/24	01/08/25	1RDXP7V6M71	N

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Item 8. M

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
AMAZO005	AMAZON CAPITAL SERVICES	Account Continued						
Vendor Total:		\$2,197.87						
ANTHO015	ANTHONY MACRI							
25-00040	01/10/25	medicare reimbursement						
1 medicare reimbursement		\$565.30 5-01-36-472-000-000	B	Statutory: Social Security	R	01/10/25 01/10/25	JANUARY 2025	N
Vendor Total:		\$565.30						
ATC	ATC VOICE/DATA, INC.							
24-01014	08/12/24	Leased Equipment						
1 1 year Burglar Central Station		\$402.45 4-01-25-240-000-270	B	Police: Leased Equipment	R	08/12/24 01/08/25	62418	N
Vendor Total:		\$402.45						
BAYSH010	BAYSHORE SINGLE STREAM SOLUTIO							
25-00028	01/10/25	commingled 12-9-12/15/24						
1 commingled 12/9-12/15/24		\$73.32 4-01-26-306-000-283	B	Sanitation Contract: Co-Mingled DisposR		01/10/25 01/10/25	19045	N
Vendor Total:		\$73.32						
BAYVIEW	BAYVIEW CONDO ASSOCIATION							
25-00031	01/10/25	electric reimbursement						
1 electric reimbursement		\$2,700.97 4-01-26-325-000-217	B	Condo Services: Street Lighting	R	01/10/25 01/10/25	AUG-DEC 2024	N
Vendor Total:		\$2,700.97						
BOROU005	BOROUGH OF ATLANTIC HIGHLANDS							
25-00044	01/10/25	sound recording						
1 sound recording		\$236.52 4-01-43-490-000-151	B	Municipal Court: Consultants - Other	R	01/10/25 01/10/25	11/19,12/3,12/1	N
Vendor Total:		\$236.52						
BRIDG005	BRIDGECONNEX							
25-00019	01/09/25	PHONE SYSTEM						
1 PHONE SYSTEM		\$1,056.70 5-01-31-440-000-213	B	Telephone	R	01/09/25 01/09/25	129040	N
Vendor Total:		\$1,056.70						
BRO01	BROWN & BROWN BENEFIT ADVISORS							
25-00006	01/09/25	January 2025 consulting fee						
1 January 2025 consulting fee		\$1,250.00 5-01-23-220-000-253	B	Current: Group Insurance	R	01/09/25 01/09/25	128688	N
Vendor Total:		\$1,250.00						
CHIEF005	CHIEF TECHNOLOGIES LLC							

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
CHIEF005	CHIEF TECHNOLOGIES LLC	Account Continued									
25-00021	01/09/25										
1 station alert licensing fee		\$1,774.00	5-01-25-263-000-294	B Fire Dept: Other		R	01/09/25	01/09/25		2072	N
Vendor Total:		\$1,774.00									
CHRIS020	CHRISTIANA TC/F CE1/FIRSTTRUST										
25-00001	01/09/25										
1 lien redemption		\$2,074.39	T-03-56-851-000-003	B Trust: Redemption O/S Liens		R	01/09/25	01/09/25		B83/L7	N
2 premium bid		\$19,000.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums		R	01/09/25	01/09/25		B83/L7	N
		\$21,074.39									
Vendor Total:		\$21,074.39									
COAST010	COASTAL METAL RECYCLING CORP										
25-00027	01/10/25										
1 a/c unit and refrigerator		\$154.00	4-01-26-305-000-294	B Sanitation: Other		R	01/10/25	01/10/25		13081	N
Vendor Total:		\$154.00									
COLLI005	COLLIERS ENGINEERING/DESIGN										
24-01408	11/07/24										
2 2024 fema grant/firefighters		\$3,001.25	G-02-41-815-000-002	B Grant: Snow Flake Youth Foundation-2R			11/07/24	01/10/25		1010184	N
24-01411	11/07/24										
2 GRANT FOR FY22 SAFE STREETS		\$236.25	C-04-23-101-000-203	B ORD#23-10 Sidewalk/Curb Cuts-by BoR			11/07/24	01/10/25		1010185	N
24-01518	12/10/24										
1 grant writing/hometown grant		\$2,392.50	4-01-20-165-000-299	B Engineering- Misc Engineering		R	12/10/24	01/10/25		1010187	N
Vendor Total:		\$5,630.00									
COMCAST	COMCAST										
25-00026	01/10/25										
1 22 snugharbor avenue		\$477.50	4-01-31-440-000-213	B Telephone		R	01/10/25	01/10/25		22 SNUGHARBORN	
2 spc video acct		\$91.13	4-01-31-440-000-213	B Telephone		R	01/10/25	01/10/25		SPC VIDEO	N
3 17-1 shore dr		\$94.90	4-01-31-440-000-213	B Telephone		R	01/10/25	01/10/25		17-1 SHORE DR	N
4 40 shore dr		\$243.71	4-05-55-502-000-213	B Sewer: Telephone		R	01/10/25	01/10/25		40 SHORE DR	N
		\$907.24									
Vendor Total:		\$907.24									
CORRO005	CORROSION PRODUCTS & EQUIPMENT										
24-01434	11/19/24										
1 SUMMIT CDQ PUMP/CHESTERTON		\$23,365.00	4-05-55-502-000-190	B Sewer: Station Repairs		R	11/19/24	01/13/25		30456699	N

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
CORRO005 CORROSION PRODUCTS & EQUIPMENT Account Continued											
2 shipping		\$1,100.00	4-05-55-502-000-190	B Sewer: Station Repairs		R	01/13/25	01/13/25		30456699	N
		\$24,465.00									
		Vendor Total: \$24,465.00									
COUNTY1 COUNTY OF MONMOUTH											
24-01505	12/05/24			Schools/Training							
1 Arrest Search & Seizure		\$100.00	4-01-25-240-000-236	B Police: Schooling/Training		R	12/05/24	01/08/25		24000910	N
3 Arrest Seach & Seizure		\$50.00	4-01-25-240-000-236	B Police: Schooling/Training		R	12/05/24	01/08/25		24000923	N
5 Detective Skills Enhancement		\$50.00	4-01-25-240-000-236	B Police: Schooling/Training		R	12/05/24	01/08/25		24000949	N
		\$200.00									
		Vendor Total: \$200.00									
COUNTYTA COUNTY TAX ADMINISTRATOR											
25-00029	01/10/25			mod-iv record access fees							
1 mod-iv record access fees		\$999.96	4-01-20-150-000-294	B Tax Assessor: Other		R	01/10/25	01/10/25		2024	N
		\$999.96									
		Vendor Total: \$999.96									
DANSKIN DANSKIN AGENCY											
25-00070	01/13/25			flood insurance							
1 flood insurance		\$4,759.50	5-01-23-215-000-253	B Current: General Liability Flood Ins		R	01/13/25	01/13/25		23758	N
2 flood insurance		\$3,836.00	4-01-23-215-000-253	B Current: General Liability Flood Ins		R	01/13/25	01/13/25		23757	N
3 flood insurance		\$2,605.00	5-01-23-215-000-253	B Current: General Liability Flood Ins		R	01/13/25	01/13/25		23757	N
		\$11,200.50									
		Vendor Total: \$11,200.50									
DAV02 DAVISON,EASTMAN,MUNOZ,LEDERMAN											
24-00033	01/17/24			Borough attorney							
76 attorney		\$5,500.00	5-01-20-155-000-242	B Legal Services: Consultants -Boro AttnyR			01/10/25	01/10/25		423385	N
77 hourly		\$6,477.68	5-01-20-155-000-252	B Legal Services: Consultants Hourly		R	01/10/25	01/10/25		423386	N
78 agate		\$284.69	4-01-20-155-000-251	B Legal Services: Consultants -Litigation R			01/10/25	01/10/25		423391	N
79 captains cove marina		\$420.00	5-01-20-155-000-251	B Legal Services: Consultants -Litigation R			01/10/25	01/10/25		423387	N
80 kappa construction		\$1,239.50	5-01-20-155-000-251	B Legal Services: Consultants -Litigation R			01/10/25	01/10/25		423515	N
81 muriel smith		\$710.74	5-01-20-155-000-251	B Legal Services: Consultants -Litigation R			01/10/25	01/10/25		423388	N
82 roman		\$160.00	4-01-20-155-000-251	B Legal Services: Consultants -Litigation R			01/10/25	01/10/25		423392	N
83 seastreak		\$656.00	5-01-20-155-000-251	B Legal Services: Consultants -Litigation R			01/10/25	01/10/25		423390	N
		\$15,448.61									

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type		Date	Date	Date	
Item Description										
DAV02	DAVISON,EASTMAN,MUNOZ,LEDERMAN	Account Continued								
Vendor Total:		\$15,448.61								
DELTA005	DELTA DENTAL OF NJ, INC.									
25-00007	01/09/25									
1 active members		\$2,120.67	5-01-23-220-000-253	B	Current: Group Insurance	R	01/09/25	01/09/25	1103820	N
2 retiree members		\$1,847.07	5-01-23-220-000-254	B	Current: Retirees Group Insurance	R	01/09/25	01/09/25	1103822	N
		\$3,967.74								
Vendor Total:		\$3,967.74								
EUGEN005	EUGENE VENTIMIGLIA									
25-00041	01/10/25									
1 medicare reimbursement		\$2,371.80	5-01-36-472-000-000	B	Statutory: Social Security	R	01/10/25	01/10/25	SEPT-DEC 2024	N
Vendor Total:		\$2,371.80								
FBINA005	FBINAA NJ CHAPTER									
24-01070	08/19/24									
1 2024 Annual October Conference		\$1,370.00	4-01-25-240-000-228	B	Police: Meetings & Conferences	R	08/19/24	01/08/25	24-110	N
Vendor Total:		\$1,370.00								
FELIC005	FELICIA STRATTON									
25-00039	01/10/25									
1 medicare reimbursement		\$1,069.50	4-01-36-472-000-000	B	Statutory: Social Security	R	01/10/25	01/10/25	SEPT-DEC 2024	N
Vendor Total:		\$1,069.50								
FILEB005	FILEBANK									
25-00018	01/09/25									
1 STORAGE		\$505.19	5-01-26-310-000-103	B	B&G: Consumable Supplies	R	01/09/25	01/09/25	0129023	N
Vendor Total:		\$505.19								
FRANNY01	FRANNY'S PIZZA									
24-01508	12/05/24									
1 Drawn Down - Food Events		\$32.00	4-01-25-240-000-220	B	Police: Police Explorers	R	12/05/24	01/08/25	32855	N
2 Drawn Down - Food Events		\$48.00	4-01-25-240-000-220	B	Police: Police Explorers	R	12/05/24	01/08/25	35942	N
		\$80.00								
Vendor Total:		\$80.00								
GATEWAY	GATEWAY PRESS									

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Item 8. M

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type		Date	Date	Date	
Item Description										
GATEWAY										
GATEWAY PRESS										
<i>Account Continued</i>										
24-01570	12/16/24									
1 red bulk permit stickers		\$480.00	4-01-20-130-000-294	B	Finance: Other	R	12/16/24	01/08/25	27002	N
Vendor Total:		\$480.00								
GROWI005										
GROWING CONCERN INC.										
24-01534	12/12/24									
1 irrigation system repair/veter		\$3,255.93	C-04-23-101-000-206	B	ORD#23-10 Vets Memorial	R	12/12/24	01/08/25	R86224-IN	N
Vendor Total:		\$3,255.93								
H2MAS005										
H2M ASSOCIATES, INC.										
23-00026	01/09/23									
26 Sanitary Engineer		\$2,964.15	4-05-55-502-000-151	B	Sewer: Consultants - Other	R	01/10/25	01/10/25	272342	N
27 Sanitary Engineer		\$1,529.50	4-05-55-502-000-151	B	Sewer: Consultants - Other	R	01/10/25	01/10/25	272343	N
		\$4,493.65								
23-01535	12/29/23									
12 Phase I sanitary sewer		\$12,987.75	C-06-24-101-000-201	B	ORD#24-05 Phase I&II Sanitary SewerR		11/07/24	01/10/25	272341	N
24-01178	09/13/24									
1 ENGINEERING SERVICE/PHASE 2		\$18,850.00	C-06-24-101-000-201	B	ORD#24-05 Phase I&II Sanitary SewerR		09/13/24	01/10/25	272193	N
Vendor Total:		\$36,331.40								
HENRY006										
HENRY B. CLAGETT										
25-00038	01/10/25									
1 medicare reimbursement		\$185.00	5-01-36-472-000-000	B	Statutory: Social Security	R	01/10/25	01/10/25	JANUARY 2025	N
Vendor Total:		\$185.00								
HENRY										
HENRY HUDSON REGIONAL HIGH SCH										
25-00042	01/10/25									
1 January 2025		\$716,563.00	5-01-99-999-002-206	B	Regional School Taxes Payable	R	01/10/25	01/10/25	JANUARY 2025	N
Vendor Total:		\$716,563.00								
IMPAC005										
IMPAC										
25-00046	01/13/25									
1 fuel		\$5,031.48	4-01-31-460-000-192	B	Fuel	R	01/13/25	01/13/25	SQLCD-1033972	N
Vendor Total:		\$5,031.48								
FORENSIC										
INST. FOR FORENSIC PSYCHOLOGY										
24-01507	12/05/24									

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Item 8. M

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Description	Charge Account	Acct Description	Type					
Item Description	Amount									
FORENSIC		INST. FOR FORENSIC PSYCHOLOGY		Account Continued						
1 Psychological Exams - SLEO II	\$1,100.00	4-01-25-240-000-240	B	Police: Physicals	R	12/05/24	01/08/25		21568	N
Vendor Total:	\$1,100.00									
JANIC005		JANICE SWAGGERTY								
25-00043	01/10/25	sound recording								
1 sound recording	\$206.96	4-01-43-490-000-151	B	Municipal Court: Consultants - Other	R	01/10/25	01/10/25		12/3-12/17/24	N
Vendor Total:	\$206.96									
JANIT005		Janitor Supply Corp								
24-01514	12/09/24	Degreaser/Drum Pump								
1 Degreaser/Drum Pump	\$1,419.75	4-05-55-502-000-118	B	Sewer: Chemicals	R	12/09/24	01/08/25		11375	N
Vendor Total:	\$1,419.75									
JESCO1		JESCO INC.								
24-01496	12/02/24	repair of front loader/radiato								
1 repair of front loader/radiato	\$9,947.75	G-02-41-815-000-002	B	Grant: Snow Flake Youth Foundation-2R		12/02/24	01/08/25		S99914	N
Vendor Total:	\$9,947.75									
KEVIN030		KEVIN E. ROAKE								
25-00069	01/13/25	medicare reimbursement								
1 medicare reimbursement	\$185.00	5-01-36-472-000-000	B	Statutory: Social Security	R	01/13/25	01/13/25		JANUARY 2025	N
Vendor Total:	\$185.00									
LANCH005		LANCHA CONSTRUCTION CORP.								
24-00936	07/18/24	LINDEN AVE SIDEWALK PROJECT								
3 LINDEN AVE SIDEWALK PROJECT	\$8,008.40	C-04-24-102-000-201	B	ORD#24-12 VARIOUS CAPITAL IMPR		10/02/24	01/10/25		310	N
Vendor Total:	\$8,008.40									
LANGU005		LANGUAGE LINE SERVICES								
25-00047	01/13/25	interpreting service								
1 interpreting service	\$61.20	4-01-43-490-000-151	B	Municipal Court: Consultants - Other	R	01/13/25	01/13/25		11482185	N
Vendor Total:	\$61.20									
LEXIP005		LEXIPOL LLC								
24-01081	08/26/24	equipment maintenance								
1 equipment maintenance	\$9,100.00	4-01-25-240-000-254	B	Police: Equipment Maintenance	R	08/26/24	01/08/25		INVLHI11241163	N
Vendor Total:	\$9,100.00									

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Description	Acct Description	Type						
Item Description	Amount	Charge Account								
LOMBA005	LOMBARDY DOOR SALES									
24-01580	12/17/24	service call/firehouse								
1 service call/firehouse	\$737.00	G-02-41-815-000-002	B	Grant: Snow Flake Youth Foundation-2R		12/17/24	01/08/25		2024-2063	N
Vendor Total:	\$737.00									
MARME005	MARMERO LAW, LLC									
24-00044	01/17/24	Tax appeal/foreclosure matters								
4 Tax appeal/foreclosure matters	\$225.00	4-01-20-155-000-294	B	Legal Services: Other	R	01/17/24	01/10/25		31153	N
Vendor Total:	\$225.00									
MASTE005	MASTER MAINTENANCE OF RED BANK									
25-00052	01/13/25	cleaning of Community Center								
1 cleaning of Community Center	\$300.00	4-01-26-310-000-178	B	B&G: Building Maintenance	R	01/13/25	01/13/25		6806	N
Vendor Total:	\$300.00									
MCMANIMO	McMANIMON SCOTLAND & BAUMANN									
25-00050	01/13/25	Shadow lawn								
1 Shadow lawn	\$375.00	G-02-41-815-000-002	B	Grant: Snow Flake Youth Foundation-2R		01/13/25	01/13/25		233956	N
2 Captains Cove Marina	\$2,212.43	5-01-20-155-000-294	B	Legal Services: Other	R	01/13/25	01/13/25		233957	N
	\$2,587.43									
Vendor Total:	\$2,587.43									
MGL	MGL PRINTING SOLUTIONS									
24-01595	12/19/24	tax sale cert. binder 11"								
1 tax sale cert. binder 11"	\$198.00	4-01-20-145-000-294	B	Tax Collection: Other	R	12/19/24	01/08/25		211366	N
2 shipping	\$18.00	4-01-20-145-000-294	B	Tax Collection: Other	R	12/19/24	01/08/25		211366	N
	\$216.00									
Vendor Total:	\$216.00									
SPCA	MONMOUTH COUNTY SPCA									
25-00037	01/10/25	Novemeber 2024 animal control								
1 Novemeber 2024 animal control	\$1,500.00	4-01-27-340-000-152	B	Dog Control: Contractual Service	R	01/10/25	01/10/25		2025704	N
Vendor Total:	\$1,500.00									
MPLC	MPLC									
25-00015	01/09/25	2025 blanket license								
1 2025 blanket license	\$845.20	5-01-28-360-000-244	B	Community Ctr: Special Events	R	01/09/25	01/09/25		504449614	N

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MPLC										
MPLC										
Account Continued										
Vendor Total:		\$845.20								
NJAMERIC										
NEW JERSEY AMERICAN WATER										
25-00024	01/10/25	boro garage								
1 boro garage		\$32.99 4-01-31-445-000-219	B	Water	R	01/10/25	01/10/25		BORO GARAGE	N
2 22 snugharbbor ave		\$66.95 4-01-31-445-000-219	B	Water	R	01/10/25	01/10/25		22 SNUGHARBORN	
3 waterwitch ave		\$22.65 4-01-31-445-000-219	B	Water	R	01/10/25	01/10/25		WATERWITCH AVEN	
4 s bay avenue		\$22.65 4-01-31-445-000-219	B	Water	R	01/10/25	01/10/25		S BAY AVE	N
5 linden avenue		\$22.65 4-01-31-445-000-219	B	Water	R	01/10/25	01/10/25		LINDEN AVE	N
6 BAY AVE PARK		\$56.61 4-01-31-445-000-219	B	Water	R	01/10/25	01/10/25		BAY AVE PARK	N
7 42 SHORE DR		\$22.65 4-01-31-445-000-219	B	Water	R	01/10/25	01/10/25		42 SHORE DR	N
8 17-1 SHORE DR		\$202.05 4-01-31-445-000-219	B	Water	R	01/10/25	01/10/25		17-1 SHORE DR	N
9 123 HYDRANTS		\$8,118.99 5-01-31-463-000-193	B	Fire Hydrants	R	01/10/25	01/10/25		123 HYDRANTS	N
10 GRAVELLY PT HYDRANT		\$277.40 5-01-31-463-000-193	B	Fire Hydrants	R	01/10/25	01/10/25		GRAVELLY HYDR	N
11 151 NAVESINK AVE HYDRANT		\$277.40 5-01-31-463-000-193	B	Fire Hydrants	R	01/10/25	01/10/25		151 NAV HYDRANT	N
12 17-1 SHORE HYDRANT		\$135.64 4-01-31-463-000-193	B	Fire Hydrants	R	01/10/25	01/10/25		17-1 SHORE	N
13 40 shore dr		\$66.95 4-05-55-502-000-219	B	Sewer: Water	R	01/10/25	01/10/25		40 SHORE DR	N
		\$9,325.58								
Vendor Total:		\$9,325.58								
NEWPO005										
NEWPORT MEDIA HOLDINGS,LLC										
24-01589	12/19/24	NOTICES AD #24084/ AD #24085								
1 NOTICES AD #24084/ AD #24085		\$22.32 4-01-20-120-000-220	B	Municipal Clerk: Advertising	R	12/19/24	01/08/25		21744	N
2 NOTICES AD #24042		\$16.43 4-01-20-120-000-220	B	Municipal Clerk: Advertising	R	12/19/24	01/08/25		21611	N
		\$38.75								
Vendor Total:		\$38.75								
NICOL015										
NICOLE CURLEY										
25-00036	01/10/25	reimbursement/boarding fees								
1 reimbursement/boarding fees		\$312.94 4-01-25-240-000-290	B	Police: K-9 Unit	R	01/10/25	01/10/25		10/15-10/22/24	N
Vendor Total:		\$312.94								
NJCM										
NJ CONFERENCE OF MAYORS										
25-00011	01/09/25	2025 annual membership dues								
1 2025 annual membership dues		\$525.00 5-01-20-110-000-219	B	Mayor/Council: Dues	R	01/09/25	01/09/25		88303	N
Vendor Total:		\$525.00								

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type	Date	Date		
Item Description									
VETERINA NJ STATE DEPT. OF HEALTH									
25-00033	01/10/25								
1 November 2024 dog report		\$1.20	T-12-99-999-000-002	B	DOG TRUST: DUE STATE OF NEW JER	01/10/25	01/10/25	NOVEMBER 2024	N
Vendor Total:		\$1.20							
NJLM NJ STATE LEAG.OF MUNICIPALITIE									
24-01340	10/24/24								
1 Records Mgmt Webinar		\$45.00	4-01-21-180-000-236	B	Municipal Land Use: Schooling/Training	10/24/24	01/13/25	S-25946	N
25-00010	01/09/25								
1 2025 membership dues		\$612.00	5-01-20-120-000-252	B	Municipal Clerk: Contractual Service	01/09/25	01/09/25	213MLK25	N
Vendor Total:		\$657.00							
NJMMA005 NJMMA									
25-00023	01/10/25								
1 2025 membership renewal		\$300.00	5-01-20-100-000-294	B	Admin: Other	01/10/25	01/10/25	2025	N
Vendor Total:		\$300.00							
ONE CALL ONE CALL CONCEPTS, INC.									
25-00051	01/13/25								
1 mark outs for December 2024		\$78.64	4-05-55-502-000-154	B	Sewer: Equipment Maintenance	01/13/25	01/13/25	4125087	N
Vendor Total:		\$78.64							
OSWALD OSWALD SEWER SERVICE									
24-01554	12/12/24								
1 broke blockage manholes		\$800.00	4-05-55-502-000-189	B	Sewer: Line Repairs	12/12/24	01/08/25	14554	N
2 jet vac sanitary lines		\$2,400.00	4-05-55-502-000-189	B	Sewer: Line Repairs	12/12/24	01/08/25	14555	N
3 jet vac sanitary lines		\$800.00	4-05-55-502-000-189	B	Sewer: Line Repairs	01/08/25	01/08/25	14541	N
		\$4,000.00							
Vendor Total:		\$4,000.00							
OTISE005 OTIS ELEVATOR COMPANY									
24-00799	06/24/24								
4 Elevator maintenance		\$291.00	4-01-26-310-000-178	B	B&G: Building Maintenance	06/24/24	01/13/25	100401808130	N
Vendor Total:		\$291.00							
PITNEY PITNEY BOWES, INC.									
25-00032	01/10/25								
quarterly contract fee									

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
PITNEY								
		PITNEY BOWES, INC.						
<i>Account Continued</i>								
1 quarterly contract fee		\$625.14 5-01-26-310-000-170	B B&G: Leased Equipment	R	01/10/25 01/10/25		3320112073	N
Vendor Total:		\$625.14						
PORZI005								
		PORZIO,BROMBERG & NEWMAN,PC						
25-00045	01/10/25	special council						
1 special council		\$5,560.50 5-01-20-155-000-294	B Legal Services: Other	R	01/10/25 01/10/25		3327175	N
2 otsc vs tri district boards		\$12,335.50 5-01-20-155-000-294	B Legal Services: Other	R	01/10/25 01/10/25		3327108	N
		\$17,896.00						
Vendor Total:		\$17,896.00						
PRINCLIF								
		PRINCIPAL LIFE GROUP						
25-00008	01/09/25	life insurance						
1 life insurance		\$1,045.92 5-01-23-220-000-253	B Current: Group Insurance	R	01/09/25 01/09/25		JANUARY 2025	N
Vendor Total:		\$1,045.92						
PROCA005								
		PRO CAP 8 FBO FIRSTRUST BANK						
25-00002	01/09/25	lien redemption						
1 lien redemption		\$1,869.30 T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	01/09/25 01/09/25		B11.12/L10	N
2 premium bid		\$200.00 T-03-56-851-000-001	B Trust: Tax Sale Premiums	R	01/09/25 01/09/25		B11.12/L10	N
		\$2,069.30						
Vendor Total:		\$2,069.30						
RICOH005								
		RICOH USA, INC.						
25-00071	01/13/25	copier lease						
1 copier lease		\$367.30 5-01-26-310-000-170	B B&G: Leased Equipment	R	01/13/25 01/13/25		5070702596	N
Vendor Total:		\$367.30						
ROBER060								
		ROBERTS ENGINEERING GROUP, LLC						
25-00074	01/13/25	misc. planning board						
1 misc. planning board		\$780.00 5-01-21-180-000-244	B Mun Land Use Law: Consultants - EngiR		01/13/25 01/13/25		9789	N
2 63 Washington Avenue		\$126.03 T-03-56-875-000-193	B LUB24-03: Wheeler B80 L17 -63 WashR		01/13/25 01/13/25		9674	N
3 43 Gravelly		\$1,014.75 T-03-56-875-000-195	B LUB24-05: McGhee 43 Gravelly B100 IR		01/13/25 01/13/25		9672	N
		\$1,920.78						
Vendor Total:		\$1,920.78						
ROKIN005								
		ROK INDUSTRIES, INC.						
25-00053	01/13/25	2024 tax liens advertised						

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ROKIN005 ROK INDUSTRIES, INC. Account Continued										
1 2024 tax liens advertised		\$892.50 4-01-20-150-000-294	B Tax Assessor: Other		R	01/13/25	01/13/25		HIGHLANDS24	N
2 2024 tax liens advertised		\$892.50 4-05-55-502-000-120	B Sewer: Advertising		R	01/13/25	01/13/25		HIGHLANDS24	N
		\$1,785.00								
	Vendor Total:	\$1,785.00								
ROMAN005 ROMAN E&G CORPORATION										
22-00497	04/28/22	PHASE I SANITARY SEWER								
27 PHASE I SANITARY SEWER		\$39,902.56 C-06-24-101-000-201	B ORD#24-05 Phase I&II Sanitary Sewer			08/27/24	01/08/25		PAYMENT #23	N
	Vendor Total:	\$39,902.56								
RUDER005 RUDERMAN & ROTH, LLC										
24-00037	01/17/24	Borough labor council								
9 Borough labor council		\$3,607.50 5-01-20-155-000-294	B Legal Services: Other		R	01/13/25	01/13/25		NOVEMBER 2024	N
	Vendor Total:	\$3,607.50								
SWORLDWI S&S WORLDWIDE										
24-01337	10/23/24	supplies for community center								
2 supplies for community center		\$3.21 4-01-28-360-000-243	B Community Ctr: Winter Programs		R	12/20/24	01/08/25		IN101517369	N
	Vendor Total:	\$3.21								
SEABO005 SEABOARD WELDING SUPPLY, INC.										
25-00049	01/13/25	acetylene/oxygen								
1 acetylene/oxygen		\$69.25 4-01-26-310-000-170	B B&G: Leased Equipment		R	01/13/25	01/13/25		976201	N
	Vendor Total:	\$69.25								
SISTE005 SISTER CITIES INTERNATIONAL										
25-00012	01/09/25	2025 membership dues								
1 2025 membership dues		\$190.00 5-01-20-110-000-219	B Mayor/Council: Dues		R	01/09/25	01/09/25		25077	N
	Vendor Total:	\$190.00								
SNAPO005 Snapology of Monmouth County										
24-01446	11/21/24	Stem program								
1 Stem program		\$250.00 4-01-28-360-000-243	B Community Ctr: Winter Programs		R	11/21/24	01/08/25		1/25/25	N
	Vendor Total:	\$250.00								
SPECTROL SPECTROTEL, INC.										
25-00025	01/10/25	42 shore drive								
1 fire department		\$115.51 4-01-31-440-000-213	B Telephone		R	01/10/25	01/10/25		12689376	N

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
SPECTROL		SPECTROTEL, INC.		<i>Account Continued</i>							
2 42 shore drive		\$1,593.22	4-01-31-440-000-213	B Telephone	R	01/10/25	01/10/25			12731624	N
		\$1,708.73									
	Vendor Total:	\$1,708.73									
STAPLES		STAPLES ADVANTAGE									
24-01522	12/11/24										
1 Office supplies		\$38.69	4-01-20-145-000-201	B Tax Collection: Office Supplies	R	12/11/24	01/08/25			6019294752	N
2 Office supplies		\$267.70	4-01-20-152-000-203	B Central Services: Consumable Supplies	R	12/11/24	01/08/25			6019294752	N
3 Office supplies		\$38.69	4-05-55-502-000-101	B Sewer: Office Supplies	R	12/11/24	01/08/25			6019294752	N
		\$345.08									
24-01599	12/20/24										
1 24580501 - 22x17 Desk Calendar		\$5.99	4-01-25-240-000-201	B Police: Office Supplies	R	12/20/24	01/10/25			6019954242	N
2 24582722 - 6x3.5 Refill		\$13.79	4-01-25-240-000-201	B Police: Office Supplies	R	12/20/24	01/10/25			6019954242	N
3 24583015 - 8x11 Monthly Wall		\$16.98	4-01-25-240-000-201	B Police: Office Supplies	R	12/20/24	01/10/25			6019954242	N
4 24582750 - 5.5x7 Desk Calendar		\$26.58	4-01-25-240-000-201	B Police: Office Supplies	R	12/20/24	01/10/25			6019954242	N
5 24582729 - 7x5.5 Refill		\$21.32	4-01-25-240-000-201	B Police: Office Supplies	R	12/20/24	01/10/25			6019954242	N
6 24597421 - 22x17 Refill		\$8.09	4-01-25-240-000-201	B Police: Office Supplies	R	12/20/24	01/10/25			6019954242	N
7 rubber bands		\$4.47	4-01-20-130-000-201	B Finance: Office Supplies	R	01/10/25	01/10/25			6019954242	N
		\$97.22									
	Vendor Total:	\$442.30									
NJDOL		STATE OF NEW JERSEY									
24-01607	12/24/24										
1 reimbursement billing		\$3,077.56	T-03-56-853-000-000	B Trust: Unemployment	R	12/24/24	01/08/25			12/20/2024	N
	Vendor Total:	\$3,077.56									
STEVE010		STEVE WINTERS									
25-00030	01/10/25										
1 cell phone stipend		\$405.00	4-01-31-440-000-213	B Telephone	R	01/10/25	01/10/25			APRIL-DEC. 2024	N
	Vendor Total:	\$405.00									
SUBUR005		SUBURBAN DISPOSAL INC.									
25-00075	01/13/25										
1 December 2024		\$43,000.00	4-01-26-309-000-220	B Mon Cty Rec: Tipping Fees	R	01/13/25	01/13/25			11127	N
2 December 2024		\$13,050.02	4-01-26-309-000-220	B Mon Cty Rec: Tipping Fees	R	01/13/25	01/13/25			11127	N
3 December 2024		\$833.33	4-01-26-306-000-284	B Sanitation Contract: Solid Waste	R	01/13/25	01/13/25			11127	N

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Item 8. M

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
SUBUR005		SUBURBAN DISPOSAL INC.		<i>Account Continued</i>							
4 December 2024		\$2,700.00	4-01-26-306-000-283	B	Sanitation Contract: Co-Mingled DisposR		01/13/25	01/13/25		11127	N
5 December 2024		\$306.56	5-01-26-306-000-283	B	Sanitation Contract: Co-Mingled DisposR		01/13/25	01/13/25		11127	N
		\$59,889.91									
	Vendor Total:	\$59,889.91									
SUREN005		SURENIAN, EDWARDS, BUZAK/NOLAN									
24-00506	04/11/24		Affordable housing attorney								
15 Affordable housing attorney		\$280.00	4-01-20-155-000-294	B	Legal Services: Other	R	04/11/24	01/10/25		NOVEMBER 2024	N
16 Affordable housing attorney		\$1,325.50	4-01-20-155-000-294	B	Legal Services: Other	R	04/11/24	01/10/25		NOVEMBER 2025	N
		\$1,605.50									
	Vendor Total:	\$1,605.50									
TARGE005		TARGETED TECHNOLOGIES LLC									
25-00016	01/09/25		security awareness/phishing								
1 security awareness/phishing		\$168.72	5-01-31-450-000-213	B	Telecommunications	R	01/09/25	01/09/25		122588	N
2 email essentials		\$456.00	5-01-31-450-000-213	B	Telecommunications	R	01/09/25	01/09/25		122586	N
3 office 365		\$1,647.36	5-01-31-450-000-213	B	Telecommunications	R	01/09/25	01/09/25		122589	N
4 datto monthly backup-police		\$715.83	5-01-31-450-000-213	B	Telecommunications	R	01/09/25	01/09/25		122603	N
5 datto monthly backup		\$715.83	5-01-31-450-000-213	B	Telecommunications	R	01/09/25	01/09/25		122587	N
6 managed service agreement		\$4,359.50	5-01-31-450-000-213	B	Telecommunications	R	01/09/25	01/09/25		122671	N
		\$8,063.24									
25-00035	01/10/25		set up monitor-court room								
1 set up monitor-court room		\$1,972.75	4-01-43-490-000-294	B	Municipal Court: Other	R	01/10/25	01/10/25		122635	N
	Vendor Total:	\$10,035.99									
THE HOSE		THE HOSE SHOP									
24-01565	12/13/24		hydraulic hose assembly								
1 hydraulic hose assembly		\$62.01	4-01-26-300-000-201	B	Mech Garage: Motor Vehicle - Streets	R	12/13/24	01/08/25		00405744	N
	Vendor Total:	\$62.01									
TRIHE005		TRIHEDRAL, INC.									
24-00915	07/15/24		Notification/alarm sewer plant								
1 Notification/alarm sewer plant		\$2,912.75	4-05-55-502-000-160	B	Sewer: Computer Service	R	07/15/24	01/09/25		US-7317	N
	Vendor Total:	\$2,912.75									
VCI	VCI EMERGENCY VEHICLE										

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
VCI								
		VCI EMERGENCY VEHICLE		<i>Account Continued</i>				
24-01437	11/20/24	AMBULANCE REPAIR						
1 AMBULANCE REPAIR		\$729.59 4-01-25-260-000-297	B First Aid: Rescue Equipment	R	11/20/24 01/08/25		70166	N
24-01562	12/13/24	deductible-damage vehicle						
1 deductible-damage vehicle		\$2,500.00 G-02-41-815-000-002	B Grant: Snow Flake Youth Foundation-2R		12/13/24 01/08/25		20592	N
Vendor Total:		\$3,229.59						
VERIZON1								
		VERIZON						
25-00020	01/09/25	40 SHORE DRIVE						
1 40 SHORE DRIVE		\$171.84 5-05-55-502-000-213	B Sewer: Telephone	R	01/09/25 01/09/25		40 SHORE DR	N
2 VALLEY ST PUMP STATION		\$62.18 5-05-55-502-000-213	B Sewer: Telephone	R	01/09/25 01/09/25		VALLEY ST	N
		\$234.02						
Vendor Total:		\$234.02						
VIKIN005								
		VIKING PEST CONTROL						
25-00073	01/13/25	151 Navesink Avenue						
1 151 Navesink Avenue		\$32.40 4-01-26-310-000-178	B B&G: Building Maintenance	R	01/13/25 01/13/25		902343368	N
2 22 SnugHarbor Avenue		\$43.20 4-01-26-310-000-178	B B&G: Building Maintenance	R	01/13/25 01/13/25		902344047	N
		\$75.60						
Vendor Total:		\$75.60						
VSP								
		VISION SERVICE PLAN						
25-00009	01/09/25	vision care active members						
1 vision care active members		\$559.07 5-01-23-220-000-253	B Current: Group Insurance	R	01/09/25 01/09/25		JANUARY 2025	N
2 vision care retiree members		\$559.07 5-01-23-220-000-254	B Current: Retirees Group Insurance	R	01/09/25 01/09/25		JANUARY 2025	N
		\$1,118.14						
Vendor Total:		\$1,118.14						
TIMMERMA								
		W.E. TIMMERMAN CO.,INC.						
24-01551	12/12/24	REPAIRS TO ELGIN WHIRLWIND						
1 REPAIRS TO ELGIN WHIRLWIND		\$1,411.83 G-02-41-815-000-002	B Grant: Snow Flake Youth Foundation-2R		12/12/24 01/08/25		0232931-IN	N
Vendor Total:		\$1,411.83						
WATER006								
		WATER WITCH BEACH IMPROVEMENT						
25-00017	01/09/25	2025 YEARLY LEASE FEE						
1 2025 YEARLY LEASE FEE		\$1,000.00 5-01-28-376-000-170	B Beachfront: Leased Equipment	R	01/09/25 01/09/25		2024-12-03-1	N
Vendor Total:		\$1,000.00						

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Item 8. M

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
WATER006			WATER WITCH BEACH IMPROVEMENT							
				Account Continued						

Total Purchase Orders: 97 Total P.O. Line Items: 164 Total List Amount: \$1,072,064.46 Total Void Amount: \$0.00

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Item 8. M

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	4-01	\$104,336.48	\$0.00	\$104,336.48	\$0.00	\$0.00	\$104,336.48
	4-05	\$38,611.64	\$0.00	\$38,611.64	\$0.00	\$0.00	\$38,611.64
	Year Total:	\$142,948.12	\$0.00	\$142,948.12	\$0.00	\$0.00	\$142,948.12
	5-01	\$798,960.37	\$0.00	\$798,960.37	\$0.00	\$0.00	\$798,960.37
	5-05	\$234.02	\$0.00	\$234.02	\$0.00	\$0.00	\$234.02
	Year Total:	\$799,194.39	\$0.00	\$799,194.39	\$0.00	\$0.00	\$799,194.39
CAPITAL PROJECTS	C-04	\$11,500.58	\$0.00	\$11,500.58	\$0.00	\$0.00	\$11,500.58
	C-06	\$71,740.31	\$0.00	\$71,740.31	\$0.00	\$0.00	\$71,740.31
	Year Total:	\$83,240.89	\$0.00	\$83,240.89	\$0.00	\$0.00	\$83,240.89
	G-02	\$19,317.83	\$0.00	\$19,317.83	\$0.00	\$0.00	\$19,317.83
TRUST NON BUDGET-TWO RIV	T-03	\$27,362.03	\$0.00	\$27,362.03	\$0.00	\$0.00	\$27,362.03
	T-12	\$1.20	\$0.00	\$1.20	\$0.00	\$0.00	\$1.20
	Year Total:	\$27,363.23	\$0.00	\$27,363.23	\$0.00	\$0.00	\$27,363.23
Total Of All Funds:		\$1,072,064.46	\$0.00	\$1,072,064.46	\$0.00	\$0.00	\$1,072,064.46

Batch Id: JORGI Batch Type: C Batch Date: 01/09/25 Checking Account: CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	01/09/25	MMJIF	MONMOUTH MUNICIPAL JOINT		INSURANCE FUND					
25-00003	01/09/25	1	liability insurance	50,000.00	5-01-23-210-000-251	Budget	Aprv	1	1	
					Current: Insurance - Other					
25-00003	01/09/25	2	liability insurance	56,250.00	5-01-23-215-000-252	Budget	Aprv	2	1	
					Current: Workers Comp Insurance					
				106,250.00						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	1	2	106,250.00

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	106,250.00	0.00	0.00	106,250.00
Total of All Funds:		106,250.00	0.00	0.00	106,250.00

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-000-002	Cash - Clearing - Valley	0.00	106,250.00
5-01-201-20-000-000	Current Appropriations	106,250.00	0.00
	Grand Total:	106,250.00	106,250.00



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 25-051

DESIGNATING ARJIKA BUILDERS AS THE CONDITIONAL REDEVELOPER FOR THE PROPERTY KNOWN AS TAX BLOCK 81, LOT 12 LOCATED WITHIN THE CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA AND AUTHORIZING THE EXECUTION OF AN INTERIM COSTS AGREEMENT WITH RESPECT THERETO

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the "**Redevelopment Law**"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, by duly adopted Resolution, the Council of the Borough, in accordance with the Redevelopment Law, designated certain real property commonly referred to as 289 Bay Avenue and identified as Block 81, Lot 12 on the tax map of the Borough as an area in need of redevelopment (the "**Project Site**"), together with other parcels (collectively, the "**Redevelopment Area**"); and

WHEREAS, on August 21, 2024, the Borough adopted the Amended Central Business District Redevelopment Plan for the entirety of the Redevelopment Area (the "**Redevelopment Plan**"), including the Project Site, establishing the development standards for the redevelopment of the Redevelopment Area; and

WHEREAS, on information and belief, Arjika Builders or an affiliate thereof (the "**Company**") is the owner of the Project Site; and

WHEREAS, the Company proposes to develop the Project Site with a 3-story mixed-use building to include up to four (4) residential units over 1,050 sf of retail/commercial (the "**Project**"); and

WHEREAS, the Borough wishes to engage in preliminary negotiations with the Company in furtherance of the redevelopment of the Project Site and, in particular, to negotiate a more comprehensive agreement(s) that will memorialize the terms and conditions under which the Company will redevelop that portion of the Redevelopment Area which comprises the Project Site (the "**Redevelopment Agreement**"); and

WHEREAS, the Borough has determined that in order to coordinate the redevelopment of the Redevelopment Area, particularly that portion of the Redevelopment Area which comprises the Project Site, in the most timely and efficient manner, it is in the best interests of the Borough to designate the Company as the conditional redeveloper of the Project Site (the "**Conditional Redeveloper**"), pending the negotiation and execution of, among other agreements, a Redevelopment Agreement with the Borough; and

WHEREAS, the Borough desires to authorize the execution of an interim costs agreement with the Company (in substantially the form attached hereto as **Exhibit A**, the "**Interim Costs Agreement**") for the purpose of creating a framework for the negotiation and execution of a Redevelopment Agreement.

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

Section 1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. The Company is hereby designated as the Conditional Redeveloper of the Project Site pending the execution of a Redevelopment Agreement with the Borough.

Section 3. The within designation is hereby made for a limited period of one hundred eighty (180) days, or as otherwise may be extended in accordance with Section 4 hereof, during which time negotiation and execution of a Redevelopment Agreement and other related items with the Borough shall be completed.

Section 4. The Mayor or Borough Administrator (each an "**Authorized Officer**") in each of their sole discretion, after consultation with such counsel and any advisors to the Borough, may extend the time period set forth in Section 3 hereof for an additional period not to exceed ninety (90) days.

Section 5. The within designation is contingent upon (i) the Company providing any additional Project related information as may be requested by the Borough; (ii) the Company agreeing to reimburse the Borough for any and all Interim Costs (as defined in the Interim Costs Agreement) in accordance with the Interim Costs Agreement and (iii) negotiating and executing a Redevelopment Agreement between the Borough and the Company.

Section 6. In the event that the Company has not executed a Redevelopment Agreement with the Borough, all in accordance with the time periods set forth in Section 3 hereof, or as otherwise may be extended by an Authorized Officer, in such Authorized Officer's sole discretion, in accordance with Section 4 hereof, the Borough's conditional designation of the Company as redeveloper for the Project Site shall expire and be of no further force and effect and the Borough shall have no further obligation to the Company.

Section 7. The The Mayor and Borough Clerk are hereby authorized and directed to execute the Interim Costs Agreement, with such changes, omissions or amendments as such officer deems appropriate in consultation with the Borough's redevelopment counsel and other professionals.

Section 8. This resolution shall take effect immediately.

Motion to Approve R 25-051:

	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 15, 2025

Nancy Tran, Municipal Clerk
Borough of Highlands