



BOROUGH OF HIGHLANDS
COUNCIL REGULAR MEETING
151 Navesink Ave., Highlands, NJ 07732
Wednesday, July 15, 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

PROCLAMATIONS/AWARDS/OATH OF OFFICE

1. Honoring the 100th Anniversary of Gertrude Ederle's Historic Swim Across the English Channel

APPROVAL OF MINUTES

2. 06-17-2026 Meeting Minutes

INTRODUCTION OF PROPOSED ORDINANCES

3. **O-26-17** Bond Ordinance Providing for Various Capital Improvements and the Acquisition of Various Capital Equipment, Appropriating \$2,513,635 Therefor and Authorizing the Issuance of \$1,920,129 Bonds and Notes to Finance a Portion of the Costs Thereof, Authorized in and by the Borough of Highlands, in the County of Monmouth, New Jersey
4. **O-26-18** Designating Restricted Parking in Front of Residence Occupied by Person with Disabilities
5. **O-26-19** Removing Restricted Parking Space in Front of Residence Previously Requested by a Person with Disabilities
6. **O-26-20** Amending the Amended Central Business District Redevelopment Plan

RESOLUTIONS

7. **R 26-150** Governing Body Certification of the Annual Audit
8. **R 26-151** Adopting Corrective Action Plan for the 2025 Municipal Audit

OTHER BUSINESS

CONSENT AGENDA

10. **R 26-152** Authorizing the Borough to Submit an Application for and Confirm Endorsement of the Community Development Project

11. **R 26-153** Authorizing Award of Fair and Open Contract for Auto and Truck Repair Services

12. **R 26-154** Authorizing Adoption of Further Amendments to the Borough's Personnel Policies and Procedures Manual and Personnel Policies and Procedures Manual Supervisory Supplement and Distribution of Revised Personnel Policies and Procedures Manual and Personnel Policies and Procedures Manual Supervisory Supplement

13. **R 26-155** Accepting Public Improvements and Authorizing Release of Performance Guarantees for 49 Miller Street, Block 54, Lot 7.01

14. **R 26-156** Authorizing Execution of a Shared Services Agreement with Monmouth County for the iTaxMap/Collaboration Center System

15. **R 26-157** Authorizing the Award of a Non-Fair and Open Contract for Professional Services – Sanitary Sewer Map Update Services

16. **R 26-158** Authorizing the Award of a Non-Fair and Open Contract for Professional Services – Stormwater Watershed Improvement Plan

17. **R 26-159** Authorizing the Award of a Non-Fair and Open Contract for Professional Services – Stormwater MS4 Map Updates

18. **R 26-160** Authorizing Payment of Bills

19. **R 26-161** Authorizing an Extension to Pay Taxes to September 1, 2026

REPORTS

20. Mayor's June 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:

21. Real Property

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

ADJOURNMENT

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

Next Council Meeting: August 19, 2026



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-26-17

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$2,513,635 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,920,129 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF HIGHLANDS, IN THE COUNTY OF MONMOUTH, NEW JERSEY

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

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Highlands, in the County of Monmouth, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$2,513,635, said sum being inclusive of all appropriations heretofore made therefor, including \$217,456 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT), \$225,050 grant funds expected to be received from the Monmouth County Municipal Open Space Grant (MCOSG) Program, and the sum of \$151,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$1,920,129, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of (i) Grand Tour improvements (South Peak Street from Highland Avenue to Twinlight Terrace); (ii) acquisition of a police shed; (iii) acquisition of police cameras; (iv) Stormwater Watershed Plan; (v) various improvements to Veterans Memorial Park, Huddy Park, and the Community Center; (vi) improvements to Kavookjian Field; (vii) acquisition of real property for municipal purposes, located at 179 Navesink Avenue in the Borough and identified as Block 37, Lot 10 on the Borough Tax Map; and (viii) acquisition of a pumper truck for the Fire Department, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$1,920,129, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$2,513,635, which is equal to the amount of the appropriation herein made therefor, including said \$217,456 grant funds expected to be received from the NJDOT for said Grand Tour improvements and said \$225,050 grant funds expected to be received from the MCOSG Program for said improvements to Veterans Memorial Park, Huddy Park, and the Community Center. The excess of the appropriation of \$2,513,635 over the estimated maximum amount of bonds or notes to be issued therefor being the aggregate amount of said \$442,506 grant funds and the \$151,000 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 24.90412 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,920,129 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$150,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

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

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

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

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

Section 9. This bond ordinance shall take effect twenty (20) days after the first dissemination thereof through the Borough’s website after final adoption, as provided by the Local Bond Law.

First Reading and Set Hearing Date for O-26-17:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-26-17:

	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: August 19, 2026

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-26-18

DESIGNATING RESTRICTED PARKING IN FRONT OF RESIDENCE OCCUPIED BY
PERSON WITH DISABILITIES

WHEREAS, N.J.S.A. 39:4-197.6 provides that any municipality may, by ordinance, establish a restricted parking zone in front of a residence occupied by a person with a disability provided such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic.

WHEREAS, Chapter 7-3.6B of the Borough Code governs applications for restricted parking in front of residences occupied by persons with disabilities; and

WHEREAS, the Highlands Police Department has received an application for on-street resident parking for persons with disabilities, which has been reviewed and approved by the Chief of Police; and

WHEREAS, the governing body of the Borough of Highlands wishes to designate an appropriate space for resident parking for persons with disabilities in accordance with the recommendation of the Chief of Police.

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

SECTION I.

A parking space in front of 70 Seadrift Ave., one (1) foot Southwest of utility pole #BT 40001, is hereby designated as a space for resident parking for persons with disabilities. This space shall be available to a resident of 70 Seadrift Ave. A sign shall be installed specifically identifying the parking space in accordance with Chapter 7-3.6B(d).

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-26-18:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-26-18:

	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: August 19, 2026

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-26-19

REMOVING RESTRICTED PARKING SPACE IN FRONT OF RESIDENCE PREVIOUSLY REQUESTED BY A PERSON WITH DISABILITIES

WHEREAS, N.J.S.A. 39:4-197.6 provides that any municipality may, by ordinance, establish a restricted parking zone in front of a residence occupied by a person with a disability provided such parking is not otherwise prohibited and the permitting thereof would not interfere with the normal flow of traffic; and.

WHEREAS, Chapter 7, Section 3.6B of the Borough Code governs applications for restricted parking in front of residences occupied by persons with disabilities; and

WHEREAS, pursuant to the aforesaid Code section, the Borough of Highlands previously designated a space for resident parking for a person with a disability at 2 Rogers Street, Apartment A-6; and

WHEREAS, the Highlands Police Department was notified by said person with a disability at 2 Rogers Street, Apartment A-6, that the space is no longer needed; and

WHEREAS, pursuant to Chapter 7, Section 3.6B(g) of the Borough Code, if the Resident Parking Permit for Persons with Disabilities is no longer necessary for the residence, the Borough shall remove any signs installed pursuant to the Code.

WHEREAS, the governing body of the Borough of Highlands wishes to remove the previously designated space for persons with disabilities with the recommendation of the Chief of Police.

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

SECTION I.

The previously designated parking space for resident parking for persons with disabilities located in front of 2 Rogers Street, Apartment A-6 is no longer necessary and shall be removed. Any sign that was installed to identify the parking space, in accordance with Chapter 7, Section 3.6B of the Borough Code, shall be removed.

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 upon adoption and publication according to law.

First Reading and Set Hearing Date for O-26-19:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-26-19:

	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: August 19, 2026

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-26-20

AMENDING THE AMENDED CENTRAL BUSINESS DISTRICT REDEVELOPMENT PLAN

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, on June 2, 2021, by Resolution No. 21-126, and in accordance with the provisions of the Redevelopment Law, the Municipal Council (the “**Borough Council**”) of the Borough of Highlands (the “**Borough**”) authorized and directed the Land Use Board of the Borough (the “**Land Use Board**”) to conduct a preliminary investigation to determine whether all or a portion of certain properties within the Borough, commonly referred to as the Central Business District/Bay Avenue Corridor and identified by block and lot on the tax map of the Borough listed therein (the “**Study Area**”), meet the criteria in the Redevelopment Law for designation as a non-condemnation redevelopment area, within which the Borough may use all of the powers provided by the Redevelopment Law for use in a redevelopment area except the power of eminent domain, and to make a recommendation as to whether all or a portion of such Study Area should be designated as a non-condemnation redevelopment area; and

WHEREAS, the Land Use Board subsequently directed Phillips Preiss Grygiel Leheny Hughes LLC (the “**PPG**”), the planning consultant, to conduct a preliminary investigation to determine whether all or a portion of the Study Area should be designated as a non-condemnation redevelopment area; and

WHEREAS, on July 8, 2021, the Land Use Board received a report setting forth the basis for the investigation and a map depicting the Study Area prepared by the PPG, entitled *Area in Need of Redevelopment Study, Central Business District, Borough of Highlands, New Jersey*, dated July 8, 2021 (the “**Report**”), evaluating whether all or a portion of the Study Area met the criteria to be designated as a non-condemnation redevelopment area; and

WHEREAS, pursuant to the Redevelopment Law, the Land Use Board caused a duly noticed public hearing to be held on August 5, 2021 (the “**Study Area Hearing**”), at which it reviewed the Report, heard testimony from Paul Grygiel, AICP, PP of PPG, and conducted a public hearing during which members of the general public were given an opportunity to present their own evidence, cross-examine PPG, and address questions to the Land Use Board and its representatives concerning the potential designation of the Study Area as a non-condemnation redevelopment area; and

WHEREAS, at the conclusion of the Study Area Hearing, after reviewing the Report and hearing all of the evidence, testimony from the public, and expert testimony, based on the reasons set forth in the Report and on the record, including the testimony of PPG as to criterion “h” of *N.J.S.A. 40A:12A-5* (“**Section 5**”) of the Redevelopment Law, the Land Use Board made recommendations to the Borough Council that the entire Study Area be designated as a non-condemnation redevelopment area pursuant to Section 5 of the Redevelopment Law, which recommendations and reasons for same were memorialized in Resolution No. 2021-21 duly adopted by the Land Use Board on October 7, 2021; and

WHEREAS, on October 20, 2021, by Resolution No. 21-199, the Borough Council accepted the Land Use Board’s recommendations and designated the entire Study Area as a non-condemnation redevelopment area pursuant to the Redevelopment Law (the “**Redevelopment Area**”) and authorized PPG to prepare one or more redevelopment plans for the Redevelopment Area; and

WHEREAS, on May 18, 2022 the Borough Council adopted Ordinance No. 22-10 adopting a redevelopment plan for the Redevelopment Area, entitled *Central Business District Redevelopment Plan* (the “**Original Redevelopment Plan**”); and

WHEREAS, following a review of the Original Redevelopment Plan, the Borough determined to amend the Original Redevelopment Plan to facilitate redevelopment within the Redevelopment Area; and

WHEREAS, Heyer, Gruel and Associates (the “**Planning Consultant**”), prepared an amended redevelopment plan for the Redevelopment Area, entitled Amended Central Business District Redevelopment Plan, dated August 21, 2024 (the “**Amended Redevelopment Plan**”); and

WHEREAS, September 18, 2024, by Ordinance No. O-24-15, the Borough Council adopted the Amended Redevelopment Plan; and

WHEREAS, the Borough has determined to amend the Amended Redevelopment Plan to facilitate redevelopment within the Redevelopment Area; and

WHEREAS, by way of introduction of this Ordinance, the Borough Council hereby refers the Redevelopment Plan Amendment (defined herein) to the Land Use Board for its review in accordance with N.J.S.A. 40A:12A-7(e); and

WHEREAS, prior to public hearing and final adoption of this Ordinance, the Land Use Board will have transmitted to the Borough Council a report containing the Land Use Board’s recommendation concerning the Redevelopment Plan Amendment, including an identification of any provisions in the Redevelopment Plan Amendment that are inconsistent with the Borough Master Plan, if any, and recommendations concerning those inconsistencies, if any, and any other matters the Land Use Board deems appropriate; and

WHEREAS, subject to receipt of such Land Use Board report, the Borough Council believes that the adoption of the Redevelopment Plan Amendment is in the best interests of the Borough and the redevelopment of the Redevelopment Area; and

WHEREAS, the Planning Consultant shall revise the Amended Redevelopment Plan to incorporate the Redevelopment Plan Amendment.

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

Section 1. The aforementioned recitals are incorporated herein as though set forth at length.

Section 2. Pursuant to N.J.S.A. 40A:12A-7(e), upon passage of this Ordinance on first reading, the Borough Council hereby refers the Redevelopment Plan Amendment to the Land Use Board for the Land Use Board’s review. The Land Use Board shall prepare a report containing the Land Use Board’s recommendation concerning the Redevelopment Plan Amendment, including an identification of any provisions in the Redevelopment Plan Amendment that are inconsistent with the Borough Master Plan, if any, and recommendations concerning those inconsistencies, if any, and any other matters the Land Use Board deems appropriate, and submit same to the Borough Council within 45 days after referral, as required by the Redevelopment Law.

Section 3. The Redevelopment Plan Amendment is hereby approved and adopted pursuant to N.J.S.A. 40A:12A-7. The Amended Redevelopment Plan is hereby amended as follows: additions shall be shown in underline and deletions in ~~striketrough~~. Only the sections shown shall be amended, all other sections shall remain unchanged (the “**Redevelopment Plan Amendment**”).

A. Section III(G) is amended to include the following definitions:

G. *Definitions and Terminology*

- “First Floor” shall mean the floor located directly above the ground floor

- “Ground Floor” shall mean the floor located at grade level

B. Section VI (C) is amended as follows:

- Multi-family residential located in a mixed-use building where there is commercial/retail space on the first floor which may also include residential units on the first floor ~~serves as a non-residential use~~

C. *Section VIII. Parking and Circulation A. Vehicular Parking* is amended as follows:

~~Maximum~~ Minimum Parking Ratios for Residential

- Single-family detached, two-family duplex, and townhouses: follow NJ Residential Site Improvement Standards (RSIS) for single family, ~~namely 1.5 spaces for two bedroom, 2.0 spaces for three bedroom, and 2.5 spaces for four bedroom, and 3.0 spaces for five or more bedrooms.~~
- Multi-family buildings with three (3) or more units: ~~follow RSIS for Midrise Apartments, namely 1.08 spaces for one-bedroom units, and 2.0 spaces for each for two and three bedroom units, and 2.1 for three bedroom units.~~
- Any variance granted for parking shall be subject to the parking deficiency variance requirements and parking deficiency fee set forth in Borough Code Section 21-65.14(E).

Section 4. The zoning district map and the zoning ordinances of the Borough are hereby amended to incorporate and reflect the Redevelopment Plan Amendment, and, to the extent provided in the Amended Redevelopment Plan, are superseded thereby.

Section 5. If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

Section 6. A copy of this Ordinance and the Amended Redevelopment Plan as revised by the Planning Consultant to incorporate the Redevelopment Plan Amendment shall be available for public inspection at the office of the Borough Clerk during regular business hours.

Section 7. This Ordinance shall take effect in accordance with all applicable law.

First Reading and Set Hearing Date for O-26-20:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-26-20:

	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: August 19, 2026

Carolyn Broullon, Mayor

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-150

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be

fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Highlands, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Motion to Approve R 25-150:

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-151

ADOPTING CORRECTIVE ACTION PLAN FOR THE 2025 MUNICIPAL AUDIT

WHEREAS, the Audit for the year ending December 31, 2025, has been previously received and reviewed by the members of the Mayor and Borough Council, and

WHEREAS, any Recommendations of the Audit requires that a Corrective Action Plan be undertaken, and

WHEREAS, the Audit report concluded that there was one audit finding.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Members of the Borough Council hereby adopt the Corrective Action Plan, as submitted by the Borough Chief Finance Officer.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be placed on file in the office of the Borough Clerk and that a copy be electronically forwarded to the State of New Jersey.

Motion to Approve R 26-151:

	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: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

NOTICE OF PUBLIC HEARING
BOROUGH OF HIGHLANDS

On Wednesday, July 15th, at 7:00 pm. the Borough of Highlands will conduct a public meeting. The Mayor and Council will receive public input on the contents of the FY 2027 CDBG application, which will be submitted to the Monmouth County Office of Community Development.

The meeting will be conducted in person at Council Chambers in Borough Hall, 151 Navesink Ave, Highlands, NJ 07732.

The public is invited to attend in person or virtually/remotely and participate. If you wish to attend and require a sign language interpreter (voice, TTD and ITY), you can contact Borough Hall by calling 732-872-1224.



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-152

AUTHORIZING THE BOROUGH TO SUBMIT AN APPLICATION FOR AND CONFIRM ENDORSEMENT OF THE COMMUNITY DEVELOPMENT PROJECT

WHEREAS, the Monmouth County Division of Planning announced the FY 2027 Community Development Block Grant (CDBG) program funding, with a deadline of July 17, 2026, and

WHEREAS, the Borough Engineer recommended the following project: FY2027 Monmouth County CDBG Sidewalk Improvements Project, and

WHEREAS, the project is expected to be eligible since it is located within the Borough's eligible CDBG area.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Highlands hereby confirms endorsement of the aforesaid project and grant application.

Motion to Approve R 25-152:

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-153

AUTHORIZING AWARD OF FAIR AND OPEN CONTRACT FOR AUTO AND TRUCK REPAIR SERVICES

WHEREAS, the Borough of Highlands accepted bids on June 16, 2026 at 10:00 a.m. for repair services for the Borough's automobiles and trucks for the period of July 1, 2026 through June 30, 2027; and

WHEREAS, one (1) bid was received for the aforesaid repair services for the Borough's automobiles and trucks which was reviewed by the Borough Administrator's Office, as follows:

<u>Bidder's Name</u>	<u>Fee Schedule</u>
Sea Bright Service Center LLC	\$95.00 per hour (vehicles up to 1 ton) \$175.00 per hour (vehicles over 1 ton)

WHEREAS, Sea Bright Service Center LLC is the only responsive bidder; and

WHEREAS, the Borough Administrator has made the recommendation that the contract be awarded to Sea Bright Service Center LLC, 75 Bay Avenue, Highlands, New Jersey, 07732, in the hourly amounts listed above, for an amount not to exceed \$50,000.00, subject to the availability of funds by the Chief Financial Officer of the Borough of Highlands; and

WHEREAS, a certification of funds is hereby provided by the Chief Financial Officer of the Borough of Highlands.

I hereby certify funds are available as follows:

Patrick DeBlasio, Chief Financial Officer

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

1. That the Contract for repair services for the Borough's automobiles and trucks, for the period of July 1, 2026 through June 30, 2027, is hereby awarded to Sea Bright Service Center LLC in the amount of \$95.00 per hour for vehicles up to 1 ton and \$175.00 per hour for vehicles over 1 ton, for an amount not to exceed \$50,000.00.
2. That the Mayor, Borough Administrator and Borough Clerk be and are hereby authorized and directed to take all steps necessary to engage the services of Sea Bright Service Center LLC including executing a contract.

3. A copy of this Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.
4. The Borough Clerk is hereby directed to forward a certified copy of this Resolution to the successful bidder.

Motion to Approve R 26-153:

	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: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-154

AUTHORIZING ADOPTION OF FURTHER AMENDMENTS TO THE BOROUGH'S PERSONNEL POLICIES AND PROCEDURES MANUAL AND PERSONNEL POLICIES AND PROCEDURES MANUAL SUPERVISORY SUPPLEMENT AND DISTRIBUTION OF REVISED PERSONNEL POLICIES AND PROCESURES MANUAL AND PERSONNEL POLICIES AND PROCEDURES MANUAL SUPERVISORY SUPPLEMENT

WHEREAS, on October 18, 2023, the Borough of Highlands adopted Resolution No. 23-208, amending the Personnel Policies and Procedures Manual and Personnel Policies and Procedures Supervisory Supplement; and

WHEREAS, the Borough has determined that additional amendments and updates are needed to incorporate recent changes in State and Federal law, as well as updates required by the Municipal Excess Liability Joint Insurance Fund; and

WHEREAS, the adoption and distribution of a revised Personnel Policies and Procedures Manual and further revised Personnel Policies and Procedures Manual Supervisory Supplement will protect the interests and rights of both the Borough and its employees; and

WHEREAS, the Borough has made certain amendments and updates to the current Personnel Policies and Procedures Manual and the Personnel Policies and Procedure Manual Supervisory Supplement to conform with the requirements set forth above; and

WHEREAS, the revised Personnel Policies and Procedures Manual will be distributed to all Borough employees and the revised Personnel Policies and Procedures Manual Supervisory Supplement will be distributed to all supervisory Borough employees; and

WHEREAS, the Borough employees will acknowledge receipt of the revised Personnel Policies and Procedures Manual and supervisory employees will acknowledge receipt of the revised Policies and Procedures Manual Supervisory Supplement; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the revised Personnel Policies and Procedures Manual and revised Personnel Policies and Procedures Manual Supervisory Supplement are adopted.

BE IT FURTHER RESOLVED, that copies of the revised Personnel Policies and Procedures Manual will be distributed to all employees and the revised Personnel Policies and Procedures Manual Supervisory Supplement will be distributed to all supervisory employees, as applicable.

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

Motion to Approve R 26-154:

	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: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-155

ACCEPTING PUBLIC IMPROVEMENTS AND AUTHORIZING RELEASE OF PERFORMANCE GUARANTEES FOR 49 MILLER STREET, BLOCK 54, LOT 7.01

WHEREAS, the developer of 49 Miller Street, Block 54, Lot 7.01 has requested that the performance guarantees be released for this project; and

WHEREAS, by way of Resolution Number 25-194, duly adopted on October 27, 2025, the Borough authorized a reduction of the original performance guarantee in the amount \$61,758.00 to \$18,527.40; and

WHEREAS, the Borough Engineer has performed an inspection of the subject property and, by letter dated June 17, 2026, advised that the required public improvements have been substantially completed in general conformance with the approved plans and Borough standards and recommends that the remaining performance guarantee, in the amount of \$18,527.40, be released subject to the posting of a maintenance guarantee; and

WHEREAS, the Borough Engineer has recommended the posting of a maintenance guarantee, in the amount of \$7,719.75 representing 15% of the approved cost of bonded improvements (\$51,465.00), as established in the Borough Engineer's estimate dated February 6, 2024.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the Borough hereby accepts the public improvements for the aforesaid project located at 49 Miller Street, Block 54, Lot 7.01.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Highlands that it hereby authorizes the release of the remaining performance guarantee, in the amount of \$18,527.40, subject to the developer posting a Maintenance Bond for a period of two (2) years, in the amount of \$7,719.75, in a form to be approved by the Borough Attorney.

BE IT FURTHER RESOLVED, that the Borough Clerk, Borough Chief Financial Officer and all other appropriate municipal officials are hereby authorized to execute such documents and to perform such acts as are necessary to effectuate the purpose of this Resolution.

BE IT FURTHER RESOLVED, that a copy of this Resolution, certified by the Borough Clerk to be a true copy be forwarded to the Borough Engineer, Borough Chief Financial Officer, Borough Construction Official, Borough Attorney, Borough Land Use Secretary and the developer.

Motion to Approve R 26-155:

	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: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-156

AUTHORIZING THE BOROUGH OF HIGHLANDS TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE COUNTY OF MONMOUTH TO PROVIDE THE iTAX MAP/COLLABORATION CENTER SYSTEM (TAX MAP CONVERSION AND MAINTENANCE SERVICES)

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. seq. authorizes a local unit to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to primary purposes of any of the participating local units; and

WHEREAS, each municipality is to provide for the preparation of yearly revisions to the tax map pursuant to N.J.A.C. 18:23A-1.1, and this legal requirement is not followed by all municipalities based on limited financial, technical and professional resources; and

WHEREAS, each physical description of a parcel of land drives the mass-appraisal calculation of the land portion of its property tax assessment, and land data inaccuracies and errors lead to poor distribution of the annual tax levy, potentially resulting in years of tax bill overpayments and underpayments; and

WHEREAS, a County-to-Municipality shared services program, would provide map conversion and maintenance services, ushering in the transition from analog to a Countywide standard of state-certified digital tax maps for all 53 municipalities; and

WHEREAS, the intent of the digital tax map shared services program is to reduce municipal costs in complying with the law and provide for the most up-to-date GIS parcel layer and tax map data for public and government stakeholders; and

WHEREAS, this service provides participating municipalities with numerous benefits including: anticipated cost-savings through economies-of-scale; reduce cost to comply with state regulations and standards; transition from analog to state-certified digital maps; streamlined editing and ongoing maintenance procedures; more consistent and accurate municipal and County-wide information; and seamless flow of tax information into GIS and additional information systems; and

WHEREAS, it is in the best interest of the Borough of Highlands to enter into such an Agreement for the period from January 1, 2026 through December 31, 2030.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Highlands hereby approves entry into the aforesaid Shared Services Agreement with the County of Monmouth consistent with the foregoing.

BE IT FURTHER RESOLVED, that the Mayor, Borough Administrator and Borough Clerk are each hereby authorized to execute the attached Shared Services Agreement, for the provision of the iTax Map/Collaboration Center System, on behalf of the Borough.

BE IT FURTHER RESOLVED, that a copy of this Resolution certified as a true copy be sent to the Tax Assessor, Chief Financial Officer; and Julie VonSchirach, Monmouth County Shared Services.

Motion to Approve R 26-156:

	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: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-157

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES – SANITARY SEWER MAP UPDATE SERVICES

WHEREAS, the Borough of Highlands has a need for professional services related to updating the Borough's Sanitary Sewer Geographic Information System ("GIS") Map pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, Colliers Engineering and Design, Inc. has submitted a written proposal dated June 25, 2026, for Sanitary Sewer Map Update Services, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, said professional services includes digitization of the Borough's master sanitary sewer map, filling in system gaps as identified on the master map, field collection and GIS training for Borough personnel; and

WHEREAS, the proposed amount of the contract with Colliers Engineering and Design, Inc. is \$20,000.00; and

WHEREAS, such professional services can only be provided by licensed professionals and the firm of Colliers Engineering and Design, Inc., 101 Crawford's Corner Road, Suite 3400 Holmdel, New Jersey 07733 is so recognized; and

WHEREAS, the governing body has determined that it is in the best interest of the Borough to retain Colliers Engineering and Design, Inc. for the aforesaid professional services related to the Borough's Sanitary Sewer Map Update Project, as set forth in its proposal; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$20,000.00 for professional services as stated in Colliers Engineering and Design, Inc.'s proposal dated June 25, 2026; and

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

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

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

I hereby certify that funds are available as follows:

Patrick DeBlasio, Chief Financial Officer

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

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

1. Colliers Engineering and Design is hereby retained to provide professional services for the Borough's Sanitary Sewer Map Update Project, as described in its proposal dated June 25, 2026, for an amount not to exceed \$20,000.00.
2. The contract is awarded without competitive bidding as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i). The Mayor and Borough Clerk are hereby authorized to sign said contract.
3. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.
4. The Borough Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 26-157:

	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: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-158

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES – STORMWATER WATERSHED IMPROVEMENT PLAN

WHEREAS, the Borough of Highlands has a need for professional services in connection with preparing the Borough's Stormwater Watershed Improvement Plan, as outlined in the 2023 NJDEP MS4 Tier A Stormwater Permit, pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, Colliers Engineering and Design, Inc. has submitted a written proposal dated November 21, 2025, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, said professional services includes the generation of a Phase I Report for the MS4 Stormwater Watershed Improvement Plan, including all required mapping and reporting of data which will align with the NJDEP's MS4 guidance and appendices as of the 2023 approved documentation which will build upon the MS4 infrastructure map produced during previous field data collection efforts and will include a mapping summary analysis; and

WHEREAS, the proposed amount of the contract with Colliers Engineering and Design, Inc. is \$20,000.00; and

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

WHEREAS, the governing body has determined that it is in the best interest of the Borough to retain Colliers Engineering and Design, Inc. for the aforesaid professional services pertaining to the Borough's Stormwater Watershed Improvement Plan as set forth in its proposal; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$20,000.00 for professional services as stated in Colliers Engineering and Design, Inc.'s proposal dated November 21, 2025; and

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

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

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

I hereby certify that funds are available as follows:

Patrick DeBlasio, Chief Financial Officer

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

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

1. Colliers Engineering and Design, Inc. is hereby retained to provide professional services in connection with the Borough's Stormwater Watershed Improvement Plan, as described in its proposal dated November 21, 2025, for an amount not to exceed \$20,000.00.
2. The contract is awarded without competitive bidding as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i). The Mayor and Borough Clerk are hereby authorized to sign said contract.
3. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.
4. The Borough Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 26-158:

	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: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-159

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES – STORMWATER MS4 MAP UPDATES

WHEREAS, the Borough of Highlands has a need for professional services in connection with updating the Borough's stormwater GIS data for the generation of the MS4 Infrastructure Map, pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, Colliers Engineering and Design, Inc. has submitted a written proposal dated June 25, 2026, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, said professional services include reviewing the Borough's existing MS4 infrastructure data, identifying any new additions to the stormwater system since the original stormwater mapping project in 2022, flagging, reviewing and updating mapping where feasible using available GIS and as-built data as well as field verification; and

WHEREAS, the scope of work includes updating and modifying the Borough's stormwater system mapping, wherein the Borough's MS4 Infrastructure Map and MS4 stormwater data will be provided to the New Jersey Department of Environmental Protection ("DEP") for approval as outlined in the 2023 NJDEP MS4 Tier A Stormwater Permit; and

WHEREAS, the proposed amount of the contract with Colliers Engineering and Design, Inc., which consists of Field Data Review and Verification and MS4 Map Preparation and NJDEP Submission is in the amount of \$16,300.00; and

WHEREAS, such professional services can only be provided by licensed professionals and the firm of Colliers Engineering and Design, Inc., 101 Crawford's Corner Road, Suite 3400, Holmdel, New Jersey 07733 is so recognized; and

WHEREAS, the governing body has determined that it is in the best interest of the Borough to retain Colliers Engineering and Design, Inc. for the aforesaid professional services related to the Borough's Stormwater MS4 Map Updates as set forth in its proposal; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$16,300.00 for professional services as stated in Colliers Engineering and Design, Inc.'s proposal dated June 25, 2026; and

WHEREAS, Colliers Engineering and Design, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the Borough of Highlands in the previous one year and that

the contract will prohibit Colliers Engineering and Design, Inc. from making any reportable contributions through the term of the contract; and

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

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

I hereby certify that funds are available as follows:

Patrick DeBlasio, Chief Financial Officer

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

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

1. Colliers Engineering and Design, Inc. is hereby retained to provide professional services in connection with the Borough's Stormwater MS4 Map Updates, as described in its proposal dated June 25, 2026, for an amount not to exceed \$16,300.00.
2. The contract is awarded without competitive bidding as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i). The Mayor and Borough Clerk are hereby authorized to sign said contract.
3. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.
4. The Borough Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 26-159:

	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: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-160
AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared, and dated July 15, 2026, which totals as follows:

Current Fund	\$	1,151,893.26
Sewer Account	\$	85,941.47
Capital Fund	\$	36,638.75
Trust-Other	\$	69,991.86
Federal/State Grants	\$	86,000.00
TOTAL	\$	1,430,465.34

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 1,430,465.34** 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 26-160:

	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: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS
07/15/ 2026

Item 18.

CURRENT:		\$ 1,139,518.88
Payroll	(06/30/2026)	\$
Manual Checks		\$ 12,374.38
Voided Checks		\$
SEWER ACCOUNT:		\$ 85,941.47
Payroll	(06/30/2026)	\$
Manual Checks		\$
Voided Checks		\$
CAPITAL/GENERAL		\$ 36,638.75
CAPITAL-MANUAL CHECKS		\$
Voided Checks		\$
WATER CAPITAL ACCOUNT		\$
TRUST FUND		\$ 69,991.86
Payroll	(06/30/2026)	\$
Manual Checks		\$
Voided Checks		\$
UNEMPLOYMENT ACCT-MANUALS		\$
DOG FUND		\$
GRANT FUND		\$ 86,000.00
Payroll	(06/30 /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.**

July 13, 2026
12:05 PM

BOROUGH OF HIGHLANDS
Bill List By Vendor Name

Page No Item 18.

P.O. Type: All

Range: First

to Last

Format: Detail without Line Item Notes

Vendors: All

Include Non-Budgeted: Y

Open: N

Paid: N

Void: N

Rcvd: Y

Held: Y

Aprv: N

Bid: Y

State: Y

Other: Y

Exempt: Y

Rcvd Batch Id Range: First to Last

Vendor # Name

PO # PO Date Description

Contract PO Type

Item Description

Amount Charge Account Acct Type Description

Stat/Chk First Rcvd Chk/void 1099
Enc Date Date Date Invoice Excl

ACACI005 ACACIA, FINANCIAL GROUP, INC.

26-00810 07/08/26 DISSEMINATION AGENT SERVICES

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
1	DISSEMINATION AGENT SERVICES	750.00	6-01-20-130-000-224	B Finance: Paying Agent Fees	R	07/08/26	07/08/26	2026	N					

Vendor Total: 750.00

ACEWA005 ACE WALCO TERMITE CONTROL

26-00824 07/09/26 pest control at firehouse

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
1	pest control at firehouse	70.99	6-01-26-310-000-297	B B&G: Fire House	R	07/09/26	07/09/26	1176576	N					

Vendor Total: 70.99

AGRI005 AGRI-TECH TURF MAINTENANCE INC

26-00169 02/02/26 early/late spring/summer 2026

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
4	early/late spring/summer 2026	207.63	6-01-26-310-000-185	B B&G: Horticultural Materials	R	02/02/26	07/09/26	554377	N					

Vendor Total: 207.63

ALLIED12 Allied Fire & Safety

26-00688 06/09/26 service call

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
1	service call	302.95	6-01-26-310-000-297	B B&G: Fire House	R	06/09/26	07/08/26	020252	N					
2	fire alarm inspection	650.00	6-01-26-310-000-297	B B&G: Fire House	R	06/09/26	07/08/26	020641	N					
		952.95												

26-00757 06/17/26 EXIT/EMERG LIGHT INSPECTION

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
3	FIELD MAN HOURS/PD	232.50	6-01-26-310-000-178	B B&G: Building Maintenance	R	06/17/26	07/07/26	022697	N					

Vendor Total: 1,185.45

AMAZO005 AMAZON CAPITAL SERVICES

25-00252 02/24/25 Patrol Equipment

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Excl
1	CKPART 20pack Wire Clips	14.50	5-01-25-240-000-269	B Police: Patrol Equipment	R	02/24/25	03/11/25	11N19N6JFGTD						

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AMAZ0005 AMAZON CAPITAL SERVICES	Continued									
26-00689 06/09/26 OFFICE SUPPLIES										
1 OFFICE SUPPLIES	89.94	6-01-20-152-000-201	B Central Services: Office Supplies	R	06/09/26	07/07/26		1RH193WHHDR4		N
26-00781 06/30/26 Office Equipment										
1 Logitech Webcam	39.62	6-01-25-240-000-295	B Police: Office Equipment/Furniture	R	06/30/26	07/07/26		1WLJVN13GTMH		N
26-00783 07/02/26 items for front of building										
1 items for front of building	774.71	6-01-28-360-000-240	B Community Ctr: Spring Programs	R	07/02/26	07/08/26		1K77K1PNP396		N
26-00786 07/07/26 item to transport snow blowers										
1 item to transport snow blowers	430.26	6-01-26-292-000-294	B Snow Removal: Other	R	07/07/26	07/13/26		1JHW64MRQ6RH		N
2 office supplies	24.00	6-01-43-490-000-101	B Municipal Court: Office Supplies	R	07/07/26	07/13/26		1JHW64MRQ6RH		N
	454.26									
Vendor Total:	1,373.03									
BARRY010 BARRY M. PACKIN										
26-00854 07/13/26 SUMMER CONCERT-7/23/26										
1 SUMMER CONCERT-7/23/26	425.00	6-01-28-360-000-244	B Community Ctr: Special Events	R	07/13/26	07/13/26		7/23/26		N
Vendor Total:	425.00									
BAYSH010 BAYSHORE SINGLE STREAM SOLUTIO										
26-00801 07/08/26 COMMINGLED-6/8/26-6/14/26										
1 COMMINGLED-6/8/26-6/14/26	57.34	6-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	07/08/26	07/08/26		22667		N
Vendor Total:	57.34									
BOROU005 BOROUGH OF ATLANTIC HIGHLANDS										
26-00805 07/08/26 SOUND RECORDING										
1 SOUND RECORDING	78.84	6-01-43-490-000-294	B Municipal Court: Other	R	07/08/26	07/08/26		6/16/26		N
Vendor Total:	78.84									

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Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Exc1
BRIDG005 BRIDGECONNEX					
26-00797 07/08/26 phone system					
1 phone system	1,072.03 6-01-31-440-000-213 B Telephone	R	07/08/26 07/08/26	159078	N
Vendor Total:	1,072.03				
BR001 BROWN & BROWN BENEFIT ADVISORS					
26-00809 07/08/26 JULY CONSULTING FEE					
1 JULY 2026 CONSULTING FEE	1,250.00 6-01-23-220-000-253 B Current: Group Insurance	R	07/08/26 07/08/26	25102157	N
Vendor Total:	1,250.00				
CAPEL005 CAPELLI FARMS LLC					
26-00740 06/12/26 1/2 cord firewood delivered					
1 1/2 cord firewood delivered	150.00 6-01-28-360-000-244 B Community Ctr: Special Events	R	06/12/26 07/07/26	12026	N
Vendor Total:	150.00				
CHRIS020 CHRISTIANA TC/F CEI/FIRSTTRUST					
26-00836 07/09/26 lien redemption					
1 lien redemption	9,930.80 T-03-56-851-000-003 B Trust: Redemption O/S Liens	R	07/09/26 07/09/26	B75/L4.01	N
2 premium bid	13,100.00 T-03-56-851-000-001 B Trust: Tax Sale Premiums	R	07/09/26 07/09/26	B75/L4.01	N
	23,030.80				
Vendor Total:	23,030.80				
CHUCK005 CHUCK E. CHEESE					
26-00851 07/13/26 SUMMER TRIP-8/3/26					
1 SUMMER TRIP-8/3/26	499.50 T-03-56-850-000-022 B Trust: Recreation Camp	R	07/13/26 07/13/26	8/3/26	N
Vendor Total:	499.50				
COLLI005 COLLIERS ENGINEERING/DESIGN					
24-01411 11/07/24 GRANT FOR FY22 SAFE STREETS					
18 GRANT FOR FY22 SAFE STREETS	1,808.75 C-04-23-101-000-203 B ORD#23-10 Sidewalk/Curb Cuts-by BoroHall	R	11/07/24 07/13/26	1193231	N
25-01091 08/27/25 Prof service Overlook/Frank Ha					
11 Prof service Overlook/Frank Ha	2,587.50 5-01-20-165-000-244 B Engineering:General Engineering	R	08/27/25 07/13/26	1188951	

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
COLLI005 COLLIERS ENGINEERING/DESIGN Continued											
26-00128	01/28/26 2026 municipal engineer										
13	2026 municipal engineer	10,007.50	6-01-20-165-000-244	B Engineering:General Engineering	R	01/28/26 07/13/26				1188953	N
14	2026 municipal engineer	4,992.50	6-01-20-165-000-244	B Engineering:General Engineering	R	01/28/26 07/13/26					N
15	GIPPER WAY	945.00	T-03-56-875-000-117	B TRUST: LUB 95-99 BAY AVENUE B41,L13.01	R	07/13/26 07/13/26				1188952	N
16	2027 COMMUNITY DEV BLOCK GRANT	668.75	6-01-20-165-000-244	B Engineering:General Engineering	R	07/13/26 07/13/26				1193235	N
17	T-MOBILE HOMETOWN GRANT	43.75	6-01-20-165-000-244	B Engineering:General Engineering	R	07/13/26 07/13/26				1193232	N
18	17 LOCUST STREET	425.00	T-03-56-875-000-213	B All Grading Escrow 7/30/2025	R	07/13/26 07/13/26				1188753	N
19	20 LOCUST STREET	175.00	T-03-56-875-000-213	B All Grading Escrow 7/30/2025	R	07/13/26 07/13/26				1188736	N
20	248 BAYSIDE DRIVE	425.00	T-03-56-875-000-213	B All Grading Escrow 7/30/2025	R	07/13/26 07/13/26				1156633	N
21	22 SHREWSBURY AVENUE	425.00	T-03-56-875-000-213	B All Grading Escrow 7/30/2025	R	07/13/26 07/13/26				1188756	N
22	15-B BARBERIE AVENUE	425.00	T-03-56-875-000-213	B All Grading Escrow 7/30/2025	R	07/13/26 07/13/26				1188754	N
		18,532.50									
26-00849	07/13/26 2027 NJDOT STATE AID APPLICATI										
1	2027 NJDOT STATE AID APPLICATI	4,158.75	6-01-20-165-000-244	B Engineering:General Engineering	R	07/13/26 07/13/26				1193233	N
26-00850	07/13/26 2026 MONMOUTH CTY OPEN SPACE										
1	2026 MONMOUTH CTY OPEN SPACE	3,943.75	6-01-20-165-000-244	B Engineering:General Engineering	R	07/13/26 07/13/26				1193234	N
	Vendor Total:	31,031.25									
COMCAST COMCAST											
26-00821	07/09/26 22 snugharbor avenue										
1	22 snugharbor avenue	537.68	6-01-31-450-000-213	B Telecommunications	R	07/09/26 07/09/26				22 SNUGHARBOR	N
2	17-1 shore drive	94.90	6-01-31-450-000-213	B Telecommunications	R	07/09/26 07/09/26				17-1 SHORE	N
3	40 shore drive	265.50	6-05-55-502-000-213	B Sewer: Telephone	R	07/09/26 07/09/26				40 SHORE DR	N
		898.08									
	Vendor Total:	898.08									
DAV02 DAVISON, EASTMAN, MUNOZ, LEDERMAN											
26-00127	01/28/26 2026 municipal attorney										
17	2026 municipal attorney	4,290.00	6-01-20-155-000-252	B Legal Services: Consultants Hourly	R	01/28/26 07/13/26				443940	N
19	2026 municipal attorney	6,000.00	6-01-20-155-000-242	B Legal Services: Consultants -Boro Attny	R	01/28/26 07/13/26				443939	N
27	2026 municipal attorney	70.00	6-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	01/28/26 07/13/26				43941	N
34	seastreak	1,190.00	6-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	01/28/26 07/13/26				443942	
35	marissa spano	507.50	6-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	01/28/26 07/13/26				443944	

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DAV02 DAVISON, EASTMAN, MUNOZ, LEDERMAN Continued						
26-00127 01/28/26 2026 municipal attorney	Continued					
36 good neighbor	17.50 6-01-20-155-000-251 B Legal Services: Consultants -Litigation R	01/28/26	07/13/26	443943		N
37 marissa spano	87.50 6-01-20-155-000-251 B Legal Services: Consultants -Litigation R	01/28/26	07/13/26	443945		N
38 iler	1,225.00 6-01-20-155-000-251 B Legal Services: Consultants -Litigation R	01/28/26	07/13/26	443946		N
	13,387.50					
Vendor Total:	13,387.50					
EASTP010 EASTPOINTE CONDOMINIUM ASS.						
26-00846 07/13/26 SNOW REIMBURSEMENT						
1 SNOW REIMBURSEMENT	2,227.00 6-01-26-325-000-294 B Condo Services: Other R	07/13/26	07/13/26			N
Vendor Total:	2,227.00					
ERICB005 ERIC BOVINO						
26-00853 07/13/26 7/16/26 CONCERT						
1 7/16/26 CONCERT	425.00 6-01-28-360-000-244 B Community Ctr: Special Events R	07/13/26	07/13/26	7/16/26		N
Vendor Total:	425.00					
EVER0005 EVERON						
26-00800 07/08/26 CAMERA SERVICE-QUARTERLY						
1 CAMERA SERVICE-QUARTERLY	312.00 6-01-26-310-000-170 B B&G: Leased Equipment R	07/08/26	07/08/26	161062838		N
2 TROUBLE SHOOTING CAMERAS	1,813.50 6-01-26-310-000-170 B B&G: Leased Equipment R	07/08/26	07/08/26	161122365		N
	2,125.50					
Vendor Total:	2,125.50					
FILEB005 FILEBANK						
26-00829 07/09/26 storage for july 2026						
1 storage for july 2026	507.25 6-01-20-152-000-294 B Central Services: Other R	07/09/26	07/09/26	0139364		N
Vendor Total:	507.25					

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
FIRECOMP FIRECOMPANIES.COM									
26-00687 06/09/26 first due hosting & maintenanc									
2 domain name registration	20.00	6-01-25-263-000-170	B Fire Dept: Leased Equipment	R	06/09/26	07/09/26		18-110974	N
Vendor Total:	20.00								
GENER005 GENERAL CODE LLC									
26-00828 07/09/26 ecode360 annual maintenance									
1 ecode360 annual maintenance	1,295.00	6-01-20-120-000-252	B Municipal Clerk: Contractual Service	R	07/09/26	07/09/26		GC00135837	N
Vendor Total:	1,295.00								
GEORG005 GEORGE ROXBY									
26-00791 07/07/26 reimbursenebt/lodging/training									
1 reimbursenebt/lodging/training	530.52	6-01-25-240-000-294	B Police: Other	R	07/07/26	07/07/26		6/25/26	N
26-00808 07/08/26 REIMBURSEMENT LODGING-6/7-6/12									
1 REIMBURSEMENT LODGING-6/7-6/12	928.45	6-01-25-240-000-294	B Police: Other	R	07/08/26	07/08/26		6/7-6/12/26	N
Vendor Total:	1,458.97								
GEORGE GEORGE WALL									
26-00738 06/12/26 lug nuts, valve-adm. car									
1 lug nuts, valve-adm. car	182.40	6-01-26-300-000-294	B Mech Garage: Other	R	06/12/26	07/07/26		256159	N
2 radiator hose/seal	69.54	6-01-26-300-000-201	B Mech Garage: Motor Vehicle - Streets	R	06/12/26	07/07/26		258035	N
3 radiator hose/seal	159.71	6-01-26-300-000-201	B Mech Garage: Motor Vehicle - Streets	R	06/12/26	07/07/26		258034	N
4 fuel injection/gasket	76.98	6-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	06/12/26	07/07/26		257248	N
5 fuel injection/gasket	81.15	6-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	06/12/26	07/07/26		257179	N
6 fuel injection/gasket	12.90	6-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	06/12/26	07/07/26		256750	N
7 fuel injection/gasket	38.55	6-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	06/12/26	07/07/26		256660	N
8 oil filter	190.57	6-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	06/12/26	07/07/26		256661	N
9 exhaust pipe/gasket	913.30	6-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	06/12/26	07/07/26		259063	N
10 oil tube/stick	56.39	6-01-26-300-000-203	B Mech Garage: Motor Vehicle - Police	R	06/12/26	07/07/26		259984	N
	1,781.49								
Vendor Total:	1,781.49								

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Item Description	Amount	Charge Account Acct Type Description						
H2MAS005 H2M ASSOCIATES, INC.								
26-00135 01/28/26 2026 sanitary sewer consulting	-							
9 2026 sanitary sewer consulting	1,245.50	6-05-55-502-000-151 B Sewer: Consultants - Other	R	01/28/26	07/10/26		296812	N
10 2026 sanitary sewer consulting	1,758.50	6-05-55-502-000-151 B Sewer: Consultants - Other	R	01/28/26	07/10/26		296811	N
11 2026 sanitary sewer consulting	1,493.00	6-05-55-502-000-151 B Sewer: Consultants - Other	R	01/28/26	07/10/26		296810	N
	4,497.00							
Vendor Total:	4,497.00							
HENRY HENRY HUDSON REGIONAL HIGH SCH								
26-00823 07/09/26 July 2026								
1 July 2026	792,194.00	6-01-99-999-002-206 B Regional School Taxes Payable	R	07/09/26	07/09/26		JULY 2026	N
Vendor Total:	792,194.00							
HEY01 HEYER GRUEL & ASSOCIATES								
25-00315 03/06/25 Master plan reexamination repo								
10 Master plan reexamination repo	1,680.00	6-01-99-999-000-285 B Reserve for Master Plan-2014	R	03/06/25	07/13/26		45686	N
26-00843 07/13/26 44 miller street								
1 44 miller street	47.50	T-03-56-875-000-197 B LUB24-07 Landsgrebe 44 Miller B58 L7.01	R	07/13/26	07/13/26		45689	N
2 land use services	95.00	6-01-35-410-000-201 B Contingent	R	07/13/26	07/13/26		45687	N
	142.50							
Vendor Total:	1,822.50							
HOL01 HOLMAN, FRENIA, ALLISON PC								
25-01502 12/10/25 audit services								
1 audit services	10,000.00	5-01-20-135-000-257 B Audit Services: Audit	R	12/10/25	07/08/26		KIN-1599	N
Vendor Total:	10,000.00							
HUTCH005 HUTCHINS HVAC INC.								
26-00086 01/16/26 EMERGENCY CALL								
1 EMERGENCY CALL	250.00	6-01-26-310-000-178 B B&G: Building Maintenance	R	01/16/26	07/07/26		I-16336	N
26-00306 03/04/26 boiler making noise/comm. cent								
1 boiler making noise/comm. cent	1,395.00	6-01-26-310-000-178 B B&G: Building Maintenance	R	03/04/26	07/07/26		I-18883	

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HUTCH005 HUTCHINS HVAC INC. Continued					
26-00306 03/04/26 boiler making noise/comm. cent Continued					
2 check system manager/comm. cen	266.56 6-01-26-310-000-178 B B&G: Building Maintenance	R	03/04/26 07/07/26	I-18942	N
	1,661.56				
Vendor Total:	1,911.56				
IMPAC005 IMPAC					
26-00817 07/08/26 fuel					
1 fuel	7,002.45 6-01-31-460-000-192 B Fuel	R	07/08/26 07/08/26	SQLIM-1197688	N
Vendor Total:	7,002.45				
GARDENFL IN THE GARDEN FLORIST					
26-00789 07/07/26 plants, flowers					
1 plants, flowers	390.00 6-01-26-310-000-185 B B&G: Horticultural Materials	R	07/07/26 07/09/26	09145	N
Vendor Total:	390.00				
SWANTON J SWANTON HEATING COOLING FUEL					
26-00834 07/09/26 diesel for fire dpt. generator					
1 diesel for fire dpt. generator	150.77 6-01-31-460-000-192 B Fuel	R	07/09/26 07/09/26	17176	N
Vendor Total:	150.77				
KANE JACQUELINE KANE					
26-00760 06/22/26 ITEMS FOR MOVIES ON THE BEACH					
1 ITEMS FOR MOVIES ON THE BEACH	42.60 6-01-28-360-000-244 B Community Ctr: Special Events	R	06/22/26 07/08/26		N
Vendor Total:	42.60				
JANIC005 JANICE SWAGGERTY					
26-00806 07/08/26 SOUND RECORDING					
1 SOUND RECORDING	50.00 6-01-43-490-000-294 B Municipal Court: Other	R	07/08/26 07/08/26	6/16/26	N
Vendor Total:	50.00				

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
JANIT005 Janitor Supply Corp									
26-00761 06/23/26 big orange sewer degreaser									
1 big orange sewer degreaser	4,167.00	6-05-55-502-000-118	B Sewer: Chemicals	R	06/23/26	07/08/26		11812	N
Vendor Total:	4,167.00								
JCPL JCP & L									
26-00822 07/09/26 cedar street									
1 cedar street	17.83	6-01-31-430-000-215	B Electric	R	07/09/26	07/09/26		95768204265	N
2 street lighting	3,092.33	6-01-31-435-000-217	B Street Lighting	R	07/09/26	07/09/26		95768204264	N
3 street lighting	1,871.16	6-01-31-435-000-217	B Street Lighting	R	07/09/26	07/09/26		95768204263	N
4 firehouse	921.66	6-01-31-430-000-215	B Electric	R	07/09/26	07/09/26		95219435778	N
5 streetscape	72.70	6-01-31-430-000-215	B Electric	R	07/09/26	07/09/26		95219435781	N
6 42 shore drive	446.74	6-01-31-430-000-215	B Electric	R	07/09/26	07/09/26		95219435782	N
7 171 bay avenue	415.51	6-01-31-430-000-215	B Electric	R	07/09/26	07/09/26		95219435785	N
8 waterwitch avenue	14.99	6-01-31-430-000-215	B Electric	R	07/09/26	07/09/26		95219435777	N
9 waterwitch avenue/bay avenue	23.66	6-01-31-430-000-215	B Electric	R	07/09/26	07/09/26		95219435776	N
10 waterwitch avenue/bay avenue	12.38	6-01-31-430-000-215	B Electric	R	07/09/26	07/09/26		95219435774	N
11 linden avenue	10.03	6-01-31-430-000-215	B Electric	R	07/09/26	07/09/26		95219435775	N
12 north st pump station	491.33	6-05-55-502-000-214	B Sewer: Gas & Electric	R	07/09/26	07/09/26		95219435784	N
13 40 shore drive	3,753.39	6-05-55-502-000-214	B Sewer: Gas & Electric	R	07/09/26	07/09/26		95219435780	N
14 valley st pump station	6.28	6-05-55-502-000-214	B Sewer: Gas & Electric	R	07/09/26	07/09/26		95219435779	N
	11,149.99								
26-00845 07/13/26 201-203 bay avenue									
1 201-203 bay avenue	59.10	6-01-31-430-000-215	B Electric	R	07/13/26	07/13/26		95448874522	N
2 22 snug harbor avenue	1,297.19	6-01-31-430-000-215	B Electric	R	07/13/26	07/13/26		95798003914	N
3 public works	65.49	6-01-31-430-000-215	B Electric	R	07/13/26	07/13/26		95930529293	N
	1,421.78								
Vendor Total:	12,571.77								
JFKEM005 JFK EMS									
26-00041 01/13/26 SHARED SERVICE AGREEMENT 2026									
7 SHARED SERVICE AGREEMENT 2026	15,000.00	6-01-42-737-000-299	B shared Service EMS/JFK Medical Center	R	04/06/26	07/07/26		JULY 2026	N
Vendor Total:	15,000.00								

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JOSEP005 JOSEPH FAZZIO												
	26-00480	04/16/26	new railing/Veterans Park									
	1 new railing/Veterans Park			55.84	6-01-28-375-000-294	B Parks: Other	R	04/16/26	07/08/26		20566929	N
	2 new railing/Veterans Park			125.29	6-01-28-375-000-294	B Parks: Other	R	04/16/26	07/08/26			N
				181.13								
	Vendor Total:			181.13								
KEVIN030 KEVIN E. ROAKE												
	26-00803	07/08/26	MEDICARE REIMBURSEMENT									
	1 MEDICARE REIMBURSEMENT			202.90	6-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	07/08/26	07/08/26		JUNE 2026	N
	26-00842	07/13/26	medicare reimbursement									
	1 medicare reimbursement			202.90	6-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	07/13/26	07/13/26		JULY 2026	N
	Vendor Total:			405.80								
LANGU005 LANGUAGE LINE SERVICES												
	26-00807	07/08/26	SPANISH INTERPRETER									
	1 SPANISH INTERPRETER			15.30	6-01-43-490-000-151	B Municipal Court: Consultants - Other	R	07/08/26	07/08/26		11961798	N
	Vendor Total:			15.30								
LEXIN005 LEXINGTON INSURANCE COMPANY												
	26-00837	07/09/26	marissa spano/isabella anderso									
	1 marissa spano/isabella anderso			289.00	6-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	07/09/26	07/09/26		2	N
	2 marissa spano/isabella anderso			3,626.50	6-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	07/09/26	07/09/26		1	N
				3,915.50								
	Vendor Total:			3,915.50								
LEXIP005 LEXIPOL LLC												
	26-00361	03/17/26	TRG STATE ANNUAL ACCREDITATION									
	1 TRG STATE ANNUAL ACCREDITATION			11,900.00	6-01-25-240-000-254	B Police: Equipment Maintenance	R	03/17/26	07/08/26		INVLHI11267096	N

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Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
LEXIP005 LEXIPOL LLC											
Continued											
26-00361	03/17/26	TRG STATE ANNUAL ACCREDITATION	Continued								
2 TRG STATE ACCREDITATION IMPLM	3,099.00	6-01-25-240-000-254	B Police: Equipment Maintenance	R	03/17/26	07/08/26		INVLHI11267096	N		
	14,999.00										
Vendor Total: 14,999.00											
MARME005 MARMERO LAW, LLC											
26-00132	01/28/26	2026 tax attorney									
4 2026 tax attorney	1,860.00	6-01-20-150-000-294	B Tax Assessor: Other	R	01/28/26	07/10/26		32776	N		
5 2026 tax attorney	510.00	6-01-20-150-000-294	B Tax Assessor: Other	R	01/28/26	07/10/26		32996	N		
6 2026 tax attorney	3,210.00	6-01-20-150-000-294	B Tax Assessor: Other	R	01/28/26	07/10/26		33116	N		
	5,580.00										
Vendor Total: 5,580.00											
MONMO050 MONMOUTH COUNTY CLERK											
26-00813	07/08/26	2026 PRIMARY ELECTION	INVOICE								
1 2026 PRIMARY ELECTION INVOICE	2,163.17	6-01-20-120-000-226	B Municipal Clerk: Election Expense	R	07/08/26	07/08/26		2026	N		
Vendor Total: 2,163.17											
SPCA MONMOUTH COUNTY SPCA											
26-00343	03/13/26	2026 ANIMAL CONTROL	CONTRACT								
5 2026 ANIMAL CONTROL CONTRACT	1,732.50	6-01-27-340-000-152	B Dog Control: Contractual Service	R	03/13/26	07/08/26		060333	N		
Vendor Total: 1,732.50											
MONTREA MONMOUTH COUNTY TREASURER											
26-00814	07/08/26	POSTAGE FOR 2026	SAMPLE BALLOT								
1 POSTAGE FOR 2026 SAMPLE BALLOT	475.10	6-01-20-120-000-226	B Municipal Clerk: Election Expense	R	07/08/26	07/08/26		2026	N		
Vendor Total: 475.10											

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MONM0085 MONMOUTH CTY POLICE CHIEFS ASS					
26-00736 06/12/26 Training					
1 06/12/26 Training	400.00 6-01-25-240-000-236 B Police: Schooling/Training	R	06/12/26 07/08/26	26-027	N
Vendor Total:	400.00				
MONM0075 MONMOUTH DOCK WORKS					
25-01111 08/29/25 INPROV. OVERLOOK/FRANK HALL					
3 INPROV. OVERLOOK/FRANK HALL	34,830.00 C-04-23-101-000-207 B ORD#23-10 Frank Hall Park	R	08/29/25 07/08/26	PAYMENT #3	N
4 INPROV. OVERLOOK/FRANK HALL	86,000.00 G-02-41-841-000-002 B Grant:County O/S-FrankHall Park(159)2025	R	08/29/25 07/08/26	PAYMENT #3	N
5 INPROV. OVERLOOK/FRANK HALL	33,683.66 T-03-56-854-000-000 B Trust: Open Space	R	08/29/25 07/08/26	PAYMENT #3	N
	154,513.66				
Vendor Total:	154,513.66				
MOTOR010 MOTOROLA SOLUTIONS, INC.					
26-00830 07/09/26 2 way radios					
1 2 way radios	275.00 6-05-55-502-000-213 B Sewer: Telephone	R	07/09/26 07/09/26	1411257287	N
Vendor Total:	275.00				
MUNIASNJ MUNICIPAL CLERK'S ASS. OF NJ					
26-00798 07/08/26 2026-2027 MEMBERSHIP					
1 2026-2027 MEMBERSHIP	100.00 6-01-20-120-000-227 B Municipal Clerk: Dues	R	07/08/26 07/08/26	2026-2027	N
Vendor Total:	100.00				
NATIO035 NATIONAL RESTAURANT ASS.					
26-00698 06/10/26 SSMCT7XONLPROC					
1 SSMCT7XONLPROC	179.00 6-01-28-360-000-136 B Community Ctr: Schooling/Training	R	06/10/26 07/07/26	16N10699932	N
Vendor Total:	179.00				
NJAMERIC NEW JERSEY AMERICAN WATER					
26-00832 07/09/26 104 navesink avenue					
1 104 navesink avenue	11.60 6-01-31-445-000-219 B Water	R	07/09/26 07/09/26	104 NAV	N
2 42 shore drive	28.23 6-01-31-445-000-219 B Water	R	07/09/26 07/09/26	42 SHORE DR	
3 bay avenue park	581.93 6-01-31-445-000-219 B Water	R	07/09/26 07/09/26	BAY AVE PARK	

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NJAMERIC NEW JERSEY AMERICAN WATER					
Continued					
26-00832 07/09/26 104 navesink avenue	Continued				
4 borough garage	47.53 6-01-31-445-000-219 B Water	R	07/09/26	07/09/26	GARAGE N
5 s bay avenue	28.23 6-01-31-445-000-219 B Water	R	07/09/26	07/09/26	S BAY AVENUE N
6 waterwitch avenue	153.67 6-01-31-445-000-219 B Water	R	07/09/26	07/09/26	WATERWITCH AVEN N
7 22 snugharbor avenue	80.18 6-01-31-445-000-219 B Water	R	07/09/26	07/09/26	22 SNUGHARBOR N
8 firehouse	264.56 6-01-31-445-000-219 B Water	R	07/09/26	07/09/26	FIREHOUSE N
9 linden avenue	28.23 6-01-31-445-000-219 B Water	R	07/09/26	07/09/26	LINDEN AVENUE N
10 151 navesink avenue hydrant	269.32 6-01-31-463-000-193 B Fire Hydrants	R	07/09/26	07/09/26	151 NAV HYDRANT N
11 firehouse hydrant	127.56 6-01-31-463-000-193 B Fire Hydrants	R	07/09/26	07/09/26	17-1 HYDRANT N
12 123 hydrants	8,251.22 6-01-31-463-000-193 B Fire Hydrants	R	07/09/26	07/09/26	123 HYDRANT N
13 grav pt hydrant	80.15 6-01-31-463-000-193 B Fire Hydrants	R	07/09/26	07/09/26	GRAV PT HYDRANT N
14 40 shore drive	147.73 6-05-55-502-000-219 B Sewer: Water	R	07/09/26	07/09/26	40 SHORE DR N
	10,100.14				
Vendor Total:	10,100.14				
NJ FIRE NEW JERSEY FIRE EQUIPMENT CO.					
26-00749 06/16/26 scba flow test					
1 scba flow test	1,225.00 6-01-25-263-000-154 B Fire Dept: Equipment Maintenance	R	06/16/26	07/07/26	2034041 N
Vendor Total:	1,225.00				
NEWSY005 NEW SYSTEM HOOD CLEANING					
26-00735 06/12/26 Hood cleaning					
1 Hood cleaning	450.00 6-01-28-360-000-296 B Community Ctr: Machinery & Equipment	R	06/12/26	07/07/26	A4394 N
Vendor Total:	450.00				
VETERINA NJ STATE DEPT. OF HEALTH					
26-00826 07/09/26 June 2026 dog report					
1 June 2026 dog report	2.40 T-12-99-999-000-002 B DOG TRUST: DUE STATE OF NEW JERSEY	R	07/09/26	07/09/26	N
Vendor Total:	2.40				

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NJLM NJ STATE LEAG.OF MUNICIPALITIE									
26-00812 07/08/26 2026 NJ MUNICIPALITIES MAGAZIN									
1 2026 NJ MUNICIPALITIES MAGAZIN	75.00	6-01-20-100-000-229	B Admin: Books & Publications	R	07/08/26	07/08/26		IN-008821	N
Vendor Total:	75.00								
ONE CALL ONE CALL CONCEPTS, INC.									
26-00825 07/09/26 mark outs june 2026									
1 mark outs june 2026	93.70	6-05-55-502-000-154	B Sewer: Equipment Maintenance	R	07/09/26	07/09/26		6065086	N
Vendor Total:	93.70								
OTISE005 OTIS ELEVATOR COMPANY									
26-00796 07/08/26 elevator maintenance									
1 elevator maintenance	314.28	6-01-26-310-000-178	B B&G: Building Maintenance	R	07/08/26	07/08/26		100402389488	N
Vendor Total:	314.28								
PADUL005 PADULA LAW GROUP LLC									
26-00840 07/10/26 seafarer									
1 seastreak	703.00	T-03-56-856-805-101	B LUB25-06 HighlandsLanding Seastre 100/27	R	07/10/26	07/10/26		940	N
2 seastreak	74.00	T-03-56-856-805-101	B LUB25-06 HighlandsLanding Seastre 100/27	R	07/10/26	07/10/26		870	N
3 mark landgrebe	333.00	T-03-56-875-000-197	B LUB24-07 Landsgrebe 44 Miller B58 L7.01	R	07/10/26	07/10/26		871	N
4 26 seadrift avenue	129.50	T-03-56-875-000-215	B 26 Seadrift Ave./Danielle Dunn	R	07/10/26	07/10/26		873	N
5 289 bay avenue	203.50	T-03-56-875-000-136	B TRUST: LUB 289 BAY AVE B 81 L 12	R	07/10/26	07/10/26		874	N
6 christopher mattina	573.50	T-03-56-875-000-152	B TRUST:LUB2021-05 149 Portland B12L4.01/2	R	07/10/26	07/10/26		876	N
7 ross builders	129.50	T-03-56-875-000-196	B LUB24-06 Ross Builders - B26 L9.03	R	07/10/26	07/10/26		1016	N
9 christopher mattina	425.50	T-03-56-875-000-152	B TRUST:LUB2021-05 149 Portland B12L4.01/2	R	07/10/26	07/10/26		1020	N
10 the honorable plant	74.00	T-03-56-875-000-177	B TRUST:LUB2022-08 Honorable Plant	R	07/10/26	07/10/26		1034	N
11 seastreak	1,295.00	T-03-56-856-805-101	B LUB25-06 HighlandsLanding Seastre 100/27	R	07/10/26	07/10/26		1033	N
12 land use board	2,035.00	6-01-21-180-000-242	B Mun Land Use Law: Consultants - Legal	R	07/10/26	07/10/26		1032	N
	5,975.50								
Vendor Total:	5,975.50								

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PITNEY	PITNEY BOWES, INC.															
26-00804	07/08/26	RED INK CARTRIDGE/POSTAGE														
1	RED INK CARTRIDGE/POSTAGE		305.97	6-01-20-152-000-201	B Central Services: Office Supplies	R	07/08/26	07/08/26			1029577741				N	
Vendor Total:			305.97													
POL01	POLICE & FIREMEN'S RETIRE.SYS.															
26-00847	07/13/26	RETRO SALARY CONTRIBUTION														
1	RETRO SALARY CONTRIBUTION		399.40	6-01-20-130-000-294	B Finance: Other	R	07/13/26	07/13/26			3-41800				N	
Vendor Total:			399.40													
POWER	POWERHOUSE SIGNWORKS															
26-00737	06/12/26	Office														
1	Vinyl Names for Lockers		25.00	6-01-25-240-000-295	B Police: Office Equipment/Furniture	R	06/12/26	07/08/26			27-061107				N	
Vendor Total:			25.00													
PRINCLIF	PRINCIPAL LIFE GROUP															
26-00792	07/07/26	life insurance														
1	life insurance		1,038.24	6-01-23-220-000-253	B Current: Group Insurance	R	07/07/26	07/07/26			JULY 2026				N	
Vendor Total:			1,038.24													
QBESP010	QBE SPECIALTY INSURANCE CO.															
26-00799	07/08/26	MURIEL SMITH LITIGATION														
1	MURIEL SMITH LITIGATION		3,552.00	6-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	07/08/26	07/08/26			QM-2342				N	
Vendor Total:			3,552.00													
RESERVE	RESERVE ACCOUNT															
26-00856	07/13/26	POSTAGE DEPOSIT														
1	POSTAGE DEPOSIT		2,000.00	6-01-20-152-000-222	B Central Services: Postage	R	07/13/26	07/13/26			JULY 2026				N	
Vendor Total:			2,000.00													

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RICOH005 RICOH USA, INC.					
26-00833 07/09/26 copier contract					
1 copier contract	549.68 6-01-20-152-000-270 B Central Services: Leased Equipment R 07/09/26 07/09/26 5073483998 N				
Vendor Total:	549.68				
RIDGE005 RIDGEWAY LEATHERWORKS					
25-01561 12/18/25 lether strp d. wyss					
1 lether strp d. wyss	197.98 5-01-25-263-000-294 B Fire Dept: Other R 12/18/25 07/07/26 2528 N				
Vendor Total:	197.98				
ROBER040 ROBERT CAVALLIO					
26-00730 06/12/26 2026 sound technician					
2 2026 sound technician	900.00 6-01-28-360-000-244 B Community Ctr: Special Events R 06/12/26 07/13/26 REMAINING 2 N				
Vendor Total:	900.00				
ROBER035 ROBERT T. BURTON					
26-00790 07/07/26 reimbursement/training/lodge					
1 reimbursement/training/lodge	707.36 6-01-25-240-000-294 B Police: Other R 07/07/26 07/07/26 6/25/26 N				
Vendor Total:	707.36				
ROBER060 ROBERTS ENGINEERING GROUP, LLC					
26-00841 07/10/26 ross builders					
1 4 prospect street	745.00 T-03-56-875-000-214 B 1ub 4 prospect st/ wolinsky R 07/10/26 07/10/26 18178 N				
2 seastreak	600.00 T-03-56-856-805-101 B LUB25-06 HighlandsLanding SeaStre 100/27 R 07/10/26 07/10/26 18703 N				
3 mark landgrebe	600.00 T-03-56-875-000-197 B LUB24-07 Landsgrebe 44 Miller B58 L7.01 R 07/10/26 07/10/26 18704 N				
4 26 seadrift avenue	900.00 T-03-56-875-000-215 B 26 Seadrift Ave./Danielle Dunn R 07/10/26 07/10/26 18517 N				
5 26 seadrift avenue	750.00 T-03-56-875-000-215 B 26 Seadrift Ave./Danielle Dunn R 07/10/26 07/10/26 18348 N				
6 26 seadrift avenue	355.00 T-03-56-875-000-215 B 26 Seadrift Ave./Danielle Dunn R 07/10/26 07/10/26 18705 N				
7 ross builders	1,242.50 T-03-56-875-000-196 B LUB24-06 Ross Builders - B26 L9.03 R 07/10/26 07/10/26 18702 N				
	5,192.50				
Vendor Total:	5,192.50				

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RUDER005 RUDERMAN & ROTH, LLC															
26-00166	01/30/26	2026	labor attorney												
6	2026	labor attorney			5,476.00	6-01-20-155-000-294		B	Legal Services: Other	R	02/09/26	07/07/26		MAY 2026	N
Vendor Total:					5,476.00										
SEABO005 SEABOARD WELDING SUPPLY, INC.															
26-00815	07/08/26	ACETYLENE/OXYGEN													
1	ACETYLENE/OXYGEN				75.55	6-01-26-310-000-170		B	B&G: Leased Equipment	R	07/08/26	07/08/26		997175	N
Vendor Total:					75.55										
SITE0005 SITEONE LANDSCAPING SUPPLY															
26-00680	06/08/26	lawn supplies													
1	lawn supplies				64.40	6-01-26-310-000-185		B	B&G: Horticultural Materials	R	06/08/26	07/08/26		167277766-001	N
2	lawn supplies				443.24	6-01-26-310-000-185		B	B&G: Horticultural Materials	R	06/08/26	07/08/26		167343659-001	N
3	lawn supplies				40.96	6-01-26-310-000-185		B	B&G: Horticultural Materials	R	06/08/26	07/08/26		167420848-001	N
					466.68										
Vendor Total:					466.68										
SMODC005 SMODCASTLE CINEMA LLC															
26-00852	07/13/26	SUMMER TRIP-8/10/26													
1	SUMMER TRIP-8/10/26				775.00	T-03-56-850-000-022		B	Trust: Recreation Camp	R	07/13/26	07/13/26		8/10/26	N
Vendor Total:					775.00										
SPECTROL SPECTROTEL															
26-00802	07/08/26	42 SHORE DRIVE													
1	42 SHORE DRIVE				1,653.15	6-01-31-440-000-213		B	Telephone	R	07/08/26	07/08/26		13878560	N
2	FIRE DEPARTMENT				134.45	6-01-31-440-000-213		B	Telephone	R	07/08/26	07/08/26		13834707	N
					1,787.60										
Vendor Total:					1,787.60										
STAPLES STAPLES ADVANTAGE															
26-00744	06/15/26	office supplies													
1	office supplies				861.43	6-01-22-200-000-201		B	Code Enf: Office Supplies	R	06/15/26	07/07/26		6066524056	53

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STAPLES STAPLES ADVANTAGE										
Continued										
26-00744 06/15/26 office supplies			Continued							
2 office supplies	4.40		6-01-43-490-000-101	B	Municipal Court: Office Supplies	R	06/15/26	07/07/26	6066524056	N
	865.83									
Vendor Total:	865.83									
SUBUR005 SUBURBAN DISPOSAL INC.										
26-00857 07/13/26 solid waste june 2026										
1 solid waste june 2026	49,333.33		6-01-26-306-000-284	B	Sanitation Contract: Solid Waste	R	07/13/26	07/13/26	12652	N
2 tipping fee	21,569.64		6-01-26-309-000-220	B	Mon Cty Rec: Tipping Fees	R	07/13/26	07/13/26	12652	N
3 recycling fee	2,443.52		6-01-26-306-000-283	B	Sanitation Contract: Co-Mingled Disposal	R	07/13/26	07/13/26	12652	N
	73,346.49									
Vendor Total:	73,346.49									
SUMMI005 SUMMIT FACILITY SOLUTIONS										
26-00168 02/02/26 CLEANING OF THE COMMUNITY CTR										
6 CLEANING OF THE COMMUNITY CTR	925.00		6-01-26-310-000-178	B	B&G: Building Maintenance	R	02/02/26	07/09/26	59256	N
Vendor Total:	925.00									
TOMSA T.O.M.S.A.										
26-00788 07/07/26 June 2026										
1 June 2026	71,916.59		6-05-55-502-000-196	B	Sewer: TOMSA	R	07/07/26	07/07/26	JUNE 2026	N
Vendor Total:	71,916.59									
TARGE005 TARGETED TECHNOLOGIES LLC										
26-00566 05/07/26 ADOBE ACROBAT PRO										
1 ADOBE ACROBAT PRO	375.00		6-01-21-180-000-294	B	Municipal Land Use Law: Other	R	05/07/26	07/08/26	125478	N
26-00855 07/13/26 DATTO MONTHLY BACK UP										
1 DATTO MONTHLY BACK UP/POLICE	715.83		6-01-31-450-000-213	B	Telecommunications	R	07/13/26	07/13/26	125403	N
2 EMAIL ESSENTIALS	468.00		6-01-31-450-000-213	B	Telecommunications	R	07/13/26	07/13/26	125399	N
3 OFFICE 365	1,624.35		6-01-31-450-000-213	B	Telecommunications	R	07/13/26	07/13/26	125402	N
4 PHISHING TRAINING	168.72		6-01-31-450-000-213	B	Telecommunications	R	07/13/26	07/13/26	125400	N
5 DATTO BACKUP	715.83		6-01-31-450-000-213	B	Telecommunications	R	07/13/26	07/13/26	125401	N

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Bill List By Vendor Name

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
TARGE005 TARGETED TECHNOLOGIES LLC									
Continued									
26-00855 07/13/26 DATTO MONTHLY BACK UP			Continued						
6 SERVICE AGREEMENT	4,519.50	6-01-31-450-000-213	B Telecommunications	R	07/13/26	07/13/26		125379	N
	8,212.23								
Vendor Total:	8,587.23								
TRADING TRADING HUT									
26-00681 06/08/26 clothes for dpw									
1 clothes for dpw	763.90	6-01-26-290-000-132	B Streets: Uniform Clothing & Access.	R	06/08/26	07/07/26		0020790	N
2 clothes for dpw	63.90	6-01-26-290-000-132	B Streets: Uniform Clothing & Access.	R	06/08/26	07/07/26		638125	N
	827.80								
Vendor Total:	827.80								
TREAS020 TREASURE, STATE OF NJ									
26-00794 07/07/26 dbiz loan payment									
1 dbiz loan payment	35,000.00	6-01-45-910-000-107	B Debt Service: DBIZ Loan Principal	R	07/07/26	07/07/26		2026	N
Vendor Total:	35,000.00								
SCAT TREASURER, COUNTY OF MONMOUTH									
26-00811 07/08/26 RIDE IN MONMOUTH PROGRAM									
1 RIDE IN MONMOUTH PROGRAM	1,521.00	6-01-28-360-000-234	B Community Ctr: Transportation	R	07/08/26	07/08/26		2ND QTR 2026	N
Vendor Total:	1,521.00								
MARRIAGE TREASURER, STATE OF NJ									
26-00831 07/09/26 2nd quarter 2026-marriage									
1 2nd quarter 2026-marriage	375.00	6-01-99-999-001-286	B Due State of NJ - Marriage Lic	R	07/09/26	07/09/26		2ND QTR 2026	N
Vendor Total:	375.00								
NJDCA TREASURER, STATE OF NEW JERSEY									
26-00827 07/09/26 2nd qtr 2026 permit surcharge									
1 2nd qtr 2026 permit surcharge	2,002.00	6-01-99-999-002-286	B Due State of NJ - Traiping Fees	R	07/09/26	07/09/26		2ND QTR 2026	N
Vendor Total:	2,002.00								

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Bill List By Vendor Name

Page No Item 18.

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	chk/void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account Acct Type Description						
TROPI010 TROPICANA MOTEL								
26-00835 07/09/26 nj state fd convention								
1 nj state fd convention	5,000.00	6-01-25-263-000-128	B Fire Dept: Meetings & Conferences	R	07/09/26	07/09/26	2026	N
Vendor Total:	5,000.00							
TSI00005 TSI								
26-00819 07/09/26 clean, calabrate machine								
1 clean, calabrate machine	1,242.93	6-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	07/09/26	07/09/26	92067987	N
Vendor Total:	1,242.93							
VALIC005 VALIC/JP MORGAN CHASE								
26-00848 07/13/26 2025 LOSAP								
1 2025 LOSAP FIRST AID	12,650.00	6-01-30-420-000-259	B LOSAP	R	07/13/26	07/13/26	2025	N
2 2025 LOSAP FORE DEPARTMENT	40,250.00	6-01-30-420-000-259	B LOSAP	R	07/13/26	07/13/26	2025	N
	52,900.00							
Vendor Total:	52,900.00							
VERIZON1 VERIZON								
26-00818 07/08/26 40 shore drive								
1 40 shore drive	234.59	6-05-55-502-000-213	B Sewer: Telephone	R	07/08/26	07/08/26	6/19/26	N
2 valley st pump station	93.36	6-05-55-502-000-213	B Sewer: Telephone	R	07/08/26	07/08/26	VALLEY ST	N
	327.95							
Vendor Total:	327.95							
VIKIN005 VIKING PEST CONTROL								
26-00816 07/08/26 22 snugharbor avenue								
1 22 snugharbor avenue	50.86	6-01-26-310-000-178	B B&G: Building Maintenance	R	07/08/26	07/08/26	903982990	N
2 151 Navesink Avenue	38.80	6-01-26-310-000-178	B B&G: Building Maintenance	R	07/08/26	07/08/26	903982521	N
	89.66							
Vendor Total:	89.66							

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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
COAST VILLAGE OFFICE SUPPLY											
26-00686 06/08/26 name plates											
1 name plates	30.70		6-01-20-120-000-294	B	Municipal Clerk: Other	R	06/08/26	07/07/26		4648700-0	N
2 shipping	9.50		6-01-20-120-000-294	B	Municipal Clerk: Other	R	06/08/26	07/07/26		4648700-0	N
	40.20										
Vendor Total:	40.20										
VSP VISION SERVICE PLAN											
26-00793 07/07/26 vision care active members											
1 vision care active members	622.37		6-01-23-220-000-253	B	Current: Group Insurance	R	07/07/26	07/07/26		JULY 2026	N
2 vision care retired members	574.47		6-01-23-220-000-254	B	Current: Retirees Group Insurance	R	07/07/26	07/07/26		JULY 2026	N
	1,196.84										
Vendor Total:	1,196.84										
WEBAL005 WEB ALLIANCE INTERNATIONAL											
26-00402 03/25/26 monthly maintenance website											
4 monthly maintenance website	199.00		6-01-20-152-000-294	B	Central Services: Other	R	03/25/26	07/09/26		JULY 2026	N
Vendor Total:	199.00										
Total Purchase Orders: 108 Total P.O. Line Items: 211 Total List Amount: 1,418,090.96 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	12,799.98	0.00	12,799.98	0.00	0.00	12,799.98
	6-01	1,126,718.90	0.00	1,126,718.90	0.00	0.00	1,126,718.90
	6-05	85,941.47	0.00	85,941.47	0.00	0.00	85,941.47
Year Total:		1,212,660.37	0.00	1,212,660.37	0.00	0.00	1,212,660.37
CAPITAL PROJECTS	C-04	36,638.75	0.00	36,638.75	0.00	0.00	36,638.75
	G-02	86,000.00	0.00	86,000.00	0.00	0.00	86,000.00
TRUST NON BUDGET-TWO RIVER	T-03	69,989.46	0.00	69,989.46	0.00	0.00	69,989.46
	T-12	2.40	0.00	2.40	0.00	0.00	2.40
Year Total:		69,991.86	0.00	69,991.86	0.00	0.00	69,991.86
Total of All Funds:		1,418,090.96	0.00	1,418,090.96	0.00	0.00	1,418,090.96

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BOROUGH OF HIGHLANDS
Check Register By Check Id

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Range of Checking Accts: CLEARING to CLEARING Range of Check Ids: 19222 to 19232
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
19222	06/24/26	BRADL005 BRADLEY BEACH BOWL					1414
26-00765	1	2 hours of bowling-7/13/26	787.50	T-03-56-850-000-024	Budget		5 1
				Trust: Recreation Activities			
19223	06/24/26	COMCAST COMCAST					1414
26-00772	1	42 shore drive	562.09	6-01-31-450-000-213	Budget		19 1
				Telecommunications			
26-00772	2	spc video acct firehouse	112.25	6-01-31-450-000-213	Budget		20 1
				Telecommunications			
			674.34				
19224	06/24/26	DELTA005 DELTA DENTAL OF NJ, INC.					1414
26-00768	1	dental for active members	2,497.46	6-01-23-220-000-253	Budget		8 1
				Current: Group Insurance			
26-00768	2	dental for retired members	2,000.46	6-01-23-220-000-253	Budget		9 1
				Current: Group Insurance			
			4,497.92				
19225	06/24/26	JCPL JCP & L					1414
26-00770	1	master bill	515.63	6-01-31-430-000-215	Budget		16 1
				Electric			
26-00770	2	master bill mua	355.22	6-01-31-430-000-215	Budget		17 1
				Electric			
			870.85				
19226	06/24/26	JOHNO010 JOHN O'CONNOR					1414
26-00762	1	dj for bonfire-6/13/26	550.00	6-01-28-360-000-244	Budget		1 1
				Community Ctr: Special Events			
19227	06/24/26	MADIS005 MADISON ASBURY DRY OPER.BUSINE					1414
26-00764	1	asbury splash park-7/6/26	450.00	T-03-56-850-000-024	Budget		3 1
				Trust: Recreation Activities			
26-00764	2	reservation fee	75.00	T-03-56-850-000-024	Budget		4 1
				Trust: Recreation Activities			
			525.00				
19228	06/24/26	MCAA0005 MCAA					1414
26-00763	1	conference on 6/26/26	45.00	6-01-43-490-000-128	Budget		2 1
				Municipal Court: Meetings & Conferences			
19229	06/24/26	NJNG NEW JERSEY NATURAL GAS					1414
26-00769	1	151 navesink avenue	1,983.39	6-01-31-446-000-218	Budget		10 1
				Natural Gas			
26-00769	2	56 waterwitch avenue	111.79	6-01-31-446-000-218	Budget		11 1
				Natural Gas			
26-00769	3	s 2nd street	70.27	6-01-31-446-000-218	Budget		12 1
				Natural Gas			
26-00769	4	shore dr	414.71	6-01-31-446-000-218	Budget		13 1
				Natural Gas			

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Check Register By Check Id

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
19229	NEW JERSEY NATURAL GAS	Continued		
26-00769	5	shore dr public works	284.81	6-01-31-446-000-218
				Natural Gas
26-00769	6	22 snugharbor	414.31	6-01-31-446-000-218
				Natural Gas
			3,279.28	
19230	06/24/26	VERIZ005 VERIZON		1414
26-00767	1	fios	149.00	6-01-31-440-000-213
				Telephone
19231	06/24/26	VERWIRE VERIZON WIRELESS		1414
26-00771	1	cell phone	2,307.99	6-01-31-440-000-213
				Telephone
19232	06/24/26	YESTE005 YESTERCADES		1414
26-00766	1	yestercades trip	910.00	T-03-56-850-000-024
				Trust: Recreation Activities
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	11	0	14,596.88
	Direct Deposit:	0	0	0.00
	Total:	11	0	14,596.88

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BOROUGH OF HIGHLANDS
Check Register By Check Id

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	12,374.38	0.00	0.00	12,374.38
TRUST NON BUDGET-TWO RIVER	T-03	2,222.50	0.00	0.00	2,222.50
Total of All Funds:		14,596.88	0.00	0.00	14,596.88



BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-161

AUTHORIZING AN EXTENSION TO PAY TAXES TO SEPTEMBER 1, 2026

WHEREAS, the Borough of Highlands adopted its 2026 Municipal Budget on May 20, 2026, and

WHEREAS, because of the late calculation of the Tax Rate by the County Board of Taxation and the corresponding late printing of the tax bills, third quarter tax bills did not get mailed out at least 25 days prior to the third quarter due date; and

WHEREAS, the Borough Council believes that the residents of the Borough are entitled to a reasonable time to receive their tax bills for the third quarter and to pay the same without being delinquent and subject to the payment of interest; and

NOW THEREFORE, BE IT RESOLVED that pursuant to N.J.S. 54:4-66.5 interest at a rate of \$.00000001% shall be charged on unpaid third quarter 2026 taxes provided same are paid on or before September 1, 2026, and provided further that interest thereafter shall be payable at the rate of 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 to be calculated from August 1, 2026, until the date of actual payment.

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the Finance and Tax Collector's Offices forthwith.

Motion to Approve R 26-161:

	INTRODUCED	SECOND	AYE	NAY	RECUSE	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: July 15, 2026

Nancy Tran, Municipal Clerk
Borough of Highlands

**MAYOR'S MONTHLY REPORT****151 Navesink Avenue, Highlands NJ 07732****Wednesday, July 1, 2026, at 7:00 PM**Borough Updates for June:

- **Emergency Services** – Incidents: First Aid Squad = 16; Fire = 17; Police = 1041
- **Code Enforcement** – 10 Summons; 10 Warnings; 22 Reports; 18 Inspections; 18 Permits; 6 OPRA
- **Building Department** – 67 Inspections; 58 Passed; 8 Failed; 1 Not Ready; 26 Const Permits; 7 Zoning Permits
- **Regionalization with Sea Bright** – No more legal issues. Sea Bright to work with HHRS Board to be included.
- **Land Use Board** – 6/11 Meeting Highlights: Resolutions approved for Ordinance 26-10 deemed consistent with Master Plan, Mattina, 149 Portland Rd. extension request, Solar Powered 44 Miller, approved with restrictions, Conte, 212 Linden Ave. dismissal. SeaStreak application zoning & parking improvements, 2nd hearing 6/25 carried to a future date.
- **Shadowlawn AINR** – Five-stories, 292 units, 44 affordable. Scenic overlook open to the public, installation of curbs & sidewalks Linden to Scenic Drive. Environmental, geotechnical & traffic studies before any construction occurs.
- **Captain's Cove AINR** – A prospective redeveloper has expressed interest but has not yet submitted plans.
- **Bay Avenue AINR** – All new construction must have a commercial component. Meet with County Planning first.

Current Project Updates- Weather Permitting

- **Overlook Park Creation** – Shrubs, solar tables & binocular installed, matching monuments poured, grass in, done July.
- **Frank Hall Park Updates** – Site being graded, footings for bocce court poured, drainage in, done July.
- **South Peak/ Grand Tour Drainage Improvements** – DOT Local Aid Grant \$420,323. Survey work started on 6/22.

Grants won – projects to be permitted & awarded

- **Resurface playgrounds at Huddy, Rec and Vets + resurface courts at Rec** – MC Open Space \$225,050.
- **Flood mitigation & Green Infrastructure** – Project = \$16,205,280, FEMA Mon Hills archaeological survey 6/22-29.
- **Linden, WW, Bay & Snug Harbor Drainage Improvements** – Estimated \$1.7 Million project on these roads \$1.3 Million from NJDOT Local Aid Grant. Waiting for DEP Letter of Support of the project to go out to bid.

Grants submitted waiting to hear back

- **REPI Living Shoreline & Bulkhead** - DEP & Army Corp permits approved. Implementation expected 12/2026.
- **Bronze Huddy Statue** –The proposed installation will be located at Huddy Park, not awarded T-Mobile Grant.
- **Hudson River Foundation** - Building Community Capacity for Resiliency Program – Upgrade/replace all outfalls.
- **New Pumper Truck for FD** – Put seed money in the 2025 & 26 budget + American Firefighter Grant submitted 6/22.
- **Bike/Walkway Overpass over R36** – Community walkway NJDOT MA & Bikeways/SSTT submitted 6/22 & 6/30.

Grants being explored

- **North St & Shore Drive Drainage** – Storm sewer upgrades NJDOT Municipal Aid due 7/1.
- **Waterwitch Ave** – Sidewalks and curbs replacement CDBG due 7/17. Public Hearing at 7/15 Council Meeting.
- **Kavookjian Upgrades** – New bleachers, retaining walls drainage & fencing. MC Open Space Grant due 7/9.
- **New First Aid & DPW HQ** – Looking for funding and location appraisal.

Coming up in July

- Your opinion counts, please take our surveys: highlandsnj.gov/government/survey
- 7/2, 9, 16, 23, 30 Summer Concert Series at Veterans Park
- 7/3 Tall Ships in Sandy Hook Bay
- 7/4 America's 250th Birthday
- 7/4, 11, 18, 25 Farmers Market at Huddy Park 8:30 – sell out
- 7/7 Mobile Motor Vehicle Unit at Borough Hall 8:30 – 4:30
- 7/12 Knight of Columbus Breakfast at OLPH
- 7/31 Clamfest begins at Huddy Park 6pm [also 8/2 and 8/3]