

BOROUGH OF HIGHLANDS COUNCIL REGULAR MEETING

22 Snug Harbor Avenue, Highlands NJ 07732 Wednesday, July 19, 2023 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, 2023. 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

PROCLAMATION

David M. Parker

APPROVAL OF MINUTES

- 2. June 21, 2023 Meeting Minutes
- 3. June 21, 2023 Executive Session Minutes
- 4. July 6, 2023 Special Meeting Minutes

PUBLIC HEARING ON PROPOSED ORDINANCES

<u>5.</u> O-23-12 An Ordinance Amending Chapter 3 (General Police Regulations), Section 3-13.19 (Use of Skateboard Park, Skateboards, Roller Skates and Roller Blades) of the Code of the Borough of Highlands

RESOLUTIONS

6. R 23-161 Approving Renewal of Liquor Licenses for the 2023-2024 Term

CONSENT AGENDA

- 7. R 23-162 Authorizing the Award of a Non-Fair and Open Contract to H2M Associates, Inc. for Professional Services in Connection with Highlands' Phase 2 Sanitary Sewer Improvements Project
- 8. R 23-163 Approving Change Order No. 1 for Phase I Sanitary Sewer Improvements Project
- 9. R 23-164 Approving First Aid Squad Application

- 10. R 23-165 Authorizing Purchase of Audio/Video Upgrades for the Council Room Through the Educational Services Commission of New Jersey Cooperative Pricing System
- 11. R 23-166 Authorizing Payment of Bills
- 12. R 23-167 Authorizing an Extension to Pay Taxes to August 25, 2023

OTHER BUSINESS

- 13. 2023 Diversity of Boards Report
- 14. Sandsaver

REPORTS

- 15. Mayor's June 2023 Report
- 16. Borough Administrator's Report

PUBLIC PORTION

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

EXECUTIVE SESSION

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

RESOLUTION TO ENTER EXECUTIVE SESSION

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

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

17. Potential Litigation

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

ADJOURNMENT

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



ORDINANCE 0-23-12

AN ORDINANCE AMENDING CHAPTER 3 (GENERAL POLICE REGULATIONS), SECTION 3-13.19 (USE OF SKATEBOARD PARK, SKATEBOARDS, ROLLER SKATES AND ROLLER BLADES) OF THE CODE OF THE BOROUGH OF HIGHLANDS

WHEREAS, Chapter 3, General Police Regulations, Section 3-13.19, Use of Skateboard Park, Skateboards, Roller Skates and Roller Blades of the Borough Code establishes rules and regulations regarding the use of Skateboard Parks, Skateboards, Roller Skates and Roller Blades; and

WHEREAS, the governing body desires to amend the rules and regulations.

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

SECTION I. Chapter 3, General Police Regulations, Section 3-13.19, Use of Skateboard Park, Skateboards, Roller Skates and Roller Blades is hereby amended as follows: (additions are shown in <u>underlines</u>, deletions are shown as <u>strikeovers</u>.)

§ 3-13.19, Use of Skateboard Park, Skateboards, Roller Skates and Roller Blades.

a. Time of Operation. The Skateboard facility shall be open during the following hours:

Saturday between 10:00 a.m. until 8:00 p.m. or dusk whichever is earlier
Sunday between 12:00 p.m. until 5:00 p.m.
Weekdays (school year) 2:00 p.m. until 7:00 p.m. or dusk whichever is earlier
Weekdays (non-school year) 10:00 a.m. until 8:00 p.m. or dusk whichever is earlier

Monday through Sunday 10:00 a.m. until dusk.

The park will be closed during wet, snow or icy conditions, or during park maintenance periods. The Borough reserves the right to close the Skate Park or modify its hours of operation for any reason at the direction and discretion of the Borough Administrator, Chief of Police, or Superintendent of Public Works. There shall be no trespassing when the park is closed.

b. Definitions. The following terms used in this section shall have the following meanings:

ROLLER SKATES OR ROLLER BLADES

Shall mean a pair of devices normally worn on the feet with a set of wheels attached regardless of the number or placement of those wheels and used to glide or propel the user over the ground. Devices commonly known as "roller blades" are intended to be included with this definition.

SKATEBOARD

Shall mean a device made of material designed primarily to be stood upon, with a set of wheels attached, regardless of the number or placement of those wheels (wheelbases must be 20 inches or less) and used to glide or propel the user over the ground, sidewalk or other pavement. It includes skateboards that are motorized. It also includes skateboards, or similar devices, with a handle commonly referred to as "scooters" or "razor boards."

SKATE PARK

Shall mean the Borough-owned skate park at the Community Center parking area and any subsequent skate park erected or acquired or areas designated by the borough for skateboarding and/or roller blading.

TRASH

Shall mean debris from food or drink that is brought into the park area.

- c. Helmet <u>and Protective Gear</u> Required. No person shall operate or ride upon a skateboard, roller skates or roller blades on any property open to the public unless that person is wearing on his/her head a properly fitted and fastened safety helmet which meets the standards of the American National Standards Institute (ANSI Z90.4 bicycle helmet standard), the Snell Memorial Foundation's 1990 Standard for Protective Headgear for Use in Bicycling, or the American Society for Testing and Materials (ASTM) helmet standard or other such standard, as appropriate. Kneepads, elbow pads, appropriate closed toe footwear and wrist guards are required for skaters within the park.
- d. Prohibited Manner of Operation. No person shall operate, or cause to be operated, any skateboard, roller skates, roller blades or the like in a reckless or hazardous fashion or in a manner creating interferences with pedestrian traffic or vehicular traffic, nor shall such person hold onto a motor vehicle or bicycle while such motor vehicle or bicycle is in motion.
- e. Use of the Borough of Highlands Skate Park.
 - All persons, regardless of age, must wear on his/her head a properly fitted and fastened safety helmet, properly fitted and fastened knee pads and elbow pads which meet the standards of the American National Standards Institute (ANSI Z90.4 bicycle helmet standard), the Snell Memorial Foundation's 1990 Standard for Protective Headgear for Use in Bicycling, or the American Society for Testing and Materials (ASTM) helmet standard or other such standard, as appropriate.
 - 2. All persons using the skate park must abide by all rules and regulations adopted by the Mayor and Borough Council by resolution or by ordinance.
 - 3. All persons using the skate park must abide by all posted rules and regulations.
 - 4. All persons using the skate park must abide by all directions, commands or orders of any police officer or borough official.
 - 5. Use of bicycles on skateboard equipment or ramps is strictly prohibited.
 - 6. All trash brought into the park by its users will be taken with them when they leave the park or deposited in the appropriate receptacles which will be provided by the borough. Failure by the users to police the park for trash may result in the closing of the park for 48 hour periods.
 - 7. All participants must skate with due care and circumspection as to avoid accidents or collisions with other skaters and use the equipment in the proper manner. Reckless or dangerous skaters will be requested to leave the skating area and the premises immediately.
 - 8. Participants 10 and under must have a responsible adult present.
 - 9. All bicycles, scooters, motorized vehicles of any kind, and skateboards with wheelbases longer than 20 inches are prohibited.
 - 10. Personal ramps, rails, boxes, or other apparatus or modifications to the skate surface are prohibited.

- 11. Food, alcoholic beverages and glass containers are prohibited inside the skate park.
- 12. Spectators and pets are prohibited inside the skate park.
- 13. All skaters are to act in an orderly, safe and considerate manner while on the premises and in the skating area.
- 14. Tobacco products, smoking, use of drugs, alcohol, profanity or abusive language or vandalism/graffiti/stickers is strictly prohibited and shall result in automatic and/or permanent expulsion from the facility.
- 15. Use of radios, stereos or any type of amplified sound is prohibited in the skate park.

 Head phones are prohibited.
- 16. Each user of the skate park shall have personal identification that includes name, address and telephone number in his/her possession at all times during use of the skate park.
- f. Notification of Parent, Guardian, Adult. Notwithstanding any other action, which a law enforcement office is authorized to take upon probable cause to believe a minor has violated this section, the officer shall cause the minor's parent, guardian or other adult in the minor's household to be notified of the situation and shall request that the parent, guardian or other adult respond to headquarters to take custody of the minor. The Highlands Police Department shall also have 30 days from the date of the violation to determine if a complaint will be signed under this section or other applicable law.
- g. Violations. Any person violating the provisions of this subsection shall, upon conviction, be punished by:
 - 1. A fine not to exceed one hundred (\$100.00) dollars; and/or
 - 2. A sentence of community service of not more than 30 days; and/or
 - 3. Removal from the skate park for a period of time not to exceed 14 days on the first offense, 30 days on the second offense and indefinitely at the discretion of the judge on any subsequent offenses.

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. <u>EFFECTIVE DATE</u>. This Ordinance shall take effect after final passage and publication as provided by law.

First Reading and Set Hearing Date for O-23-12:

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

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

DATE OF VOTE: July 6, 2023

Nancy Tran, Municipal Clerk

Borough of Highlands

Public Hearing for O-23-12:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: July 19, 2023

Carolyn Broullon, Mayor



RESOLUTION 23-161

APPROVING RENEWAL OF LIQUOR LICENSES FOR THE 2023-2024 TERM

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

WHEREAS, the submitted, renewal applications have been accepted via POSSE ABC, the Municipal Fees have been paid, a Tax Clearance Certificate, and a 12.39 Special Ruling was submitted and received approval from the State Alcohol Beverage Control Director, have been received for the following licensees; and,

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

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Highlands, County of Monmouth, State of New Jersey, that the renewal of the following Liquor Licenses for the 2023-2024 license term be and are hereby authorized:

License Number Licensee		Establishment
1317-33-004-014	Bay Avenue Entertainment LLC	Inactive
1317-33-017-004	Highlands Brewery	Inactive

Motion to Approve R 23-161:

	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 19, 2023



RESOLUTION 23-162

AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO H2M ASSOCIATES, INC. FOR PROFESSIONAL SERVICES IN CONNECTION WITH HIGHLANDS' PHASE 2 SANITARY SEWER IMPROVEMENTS PROJECT

WHEREAS, the Borough of Highlands has a need for professional services in connection with the Phase 2 Sanitary Sewer Improvements Project, pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, H2M Associates, Inc. has set forth its proposed services in a written proposal dated June 22, 2023, a copy of which is available at the office of the Borough Clerk; and

WHEREAS, the scope of work includes engineering services for the Phase 2 Sanitary Sewer Improvements Project including replacing deteriorated sanitary sewer mains, replacing sanitary laterals within the Borough right-of-way, replacing concrete curb and sidewalk, and resurfacing affected roadways; and

WHEREAS, the project limits include the following nine (9) roads:

- 1. Snug Harbor Avenue
- 2. Huddy Avenue
- 3. Washington Avenue
- 4. Marine Place
- 5. Recreation Place
- 6. Bedle Place
- 7. Cheerful Place
- 8. Barberie Avenue (added to Phase 2)
- 9. Sea Drift Avenue (added to Phase 2)

WHEREAS, such professional services can only be provided by licensed professionals and the firm of H2M Associates, Inc., 119 Cherry Hill Road, Suite 110, Parsippany, New Jersey 07054 is so recognized; and

WHEREAS, the governing body has determined that it is in the best interests of the Borough to retain H2M Associates, Inc. for professional services in connection with the Phase 2 Sanitary Sewer Improvements Project; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$85,000 as stated in H2M Associates, Inc.'s proposal dated June 22, 2023 as follows:

Secure NJIB Funding	\$25,000
Survey and Base Map (2 roadways)	\$14,000
Preliminary Design (2 roadways)	\$10,000
Permitting	\$ 4,000
Final Design (9 roadways)	\$27,000
Bid Support	\$ 5,000

WHEREAS, H2M Associates, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies H2M Associates, Inc. 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 H2M Associates, Inc. from making any reportable contributions through the term of the contract; and

WHEREAS, H2M Associates, 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: C-06-22-101-000-201

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. H2M Associates, Inc. is hereby retained to provide professional services in connection with the Phase 2 Sanitary Sewer Improvements Project for the Borough of Highlands as outlined above for an amount not to exceed \$85,000.
- 2. The contract is awarded without competitive bidding as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a). The Mayor and Borough Clerk are hereby authorized to sign said contract.
- 3. A copy of the Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Highlands.
- 4. The Borough Clerk is hereby directed to publish notice of this award as required by law.

Motion to Approve R 23-162:

	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 19, 2023



RESOLUTION 23-163

APPROVING CHANGE ORDER NO. 1 FOR PHASE I SANITARY SEWER IMPROVEMENTS PROJECT

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

WHEREAS, in accordance with the aforesaid contract award, the amount of the contract that was awarded to Roman E&G Corporation was in the amount of \$6,748,648.00; and

WHEREAS, by letter dated July 11, 2023, CME Associates advised that a Change Order is necessary due to additional work which is outside the original project scope, as requested by the Borough; and

WHEREAS, the scope of work for Change Order No. 1 reflects no change in the contract amount, and is for Police Traffic Directors, excavation and disposal of unforeseen wood sheeting within pipe trenches, other items incidental to the construction of the proposed improvements, and the reduction of unused quantities to offset costs of the additional work as set forth below:

- CCTV inspection of sewer mains on Waterwitch Ave. and Linden Ave. to verify field conditions due to unforeseen buried manholes and irregular pipe alignments,
- Additional hours for Police Traffic Directors required for detours and traffic control,
- Additional project sign as required by NJ I-Bank,
- Cost for excavation and disposal of unforeseen wood sheeting within pipe trench,
- 21" PVC Pipe required on North Street,
- The reduction in quantities are contingent quantifies that are not anticipated to be utilized or items that are no longer needed to complete the project, these items are reduced to offset costs of supplemental items; and

WHEREAS, in accordance with the aforesaid letter, the Project Engineer recommended that the Borough approve Change Order No. 1 in order to allow for the Phase I Sanitary Sewer Project to be completed.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Highlands that Change Order No. 1 changing the original scope of work be and is hereby approved.

BE IT FURTHER RESOLVED, that a certified copy of the within Resolution be forwarded to the Chief Financial Officer, the Project Engineer, Purchasing Agent and Roman E&G Corporation.

Motion to Approve R 23-163:

	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 19, 2023



RESOLUTION 23-164

APPROVING FIRST AID SQUAD APPLICATION

WHEREAS, the following individual has submitted a Membership Application to be a Member of the Highlands First Aid Squad:

Kristina Barillari

WHEREAS, Warren "Jay" Terwilliger, Captain of the First Aid Squad, has approved the aforesaid Membership Application;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Highlands that the First Aid Squad Membership Application of the above listed individual be and is hereby approved.

Motion to Approve R 23-164:

	INTRODUCED	SECOND	AYE	VAV	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 19, 2023



RESOLUTION 23-165

AUTHORIZING PURCHASE OF AUDIO/VIDEO UPGRADES FOR THE COUNCIL ROOM THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PRICING SYSTEM

WHEREAS, the Borough of Highlands is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10; and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids; and

WHEREAS, the Borough of Highlands has the need to purchase audio/video upgrades for the Council Room utilizing the ESCNJ (#65MCESCCPS) Cooperative Purchasing Program, from BISDIGITAL using Co-Op # ESCNJ 21/22-19 in the amount of \$43,694.80; and

WHEREAS, the purchase of these audio/video upgrades for the Council Room utilizing the ESCNJ (#65MCESCCPS) Cooperative Purchasing Program, from BISDIGITAL using Co-Op # ESCNJ 21/22-19 is contingent upon receiving all necessary approvals from the State Judiciary, including but not limited to, the Administrative Office of the Courts; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds are available using budget # C-04-21-101-000-201 in the amount of \$43,694.80.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Highlands authorizes the purchase of audio/video upgrades for the Council Room using Co-Op # ESCNJ 21/22-19, in the amount of \$43,694.80, contingent upon receiving all necessary approvals from the State Judiciary, including but not limited to, the Administrative Office of the Courts.

Motion to Approve R 23-165:

	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 19, 2023



RESOLUTION 23-166

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated June 19, 2023, which totals as follows:

Total	\$ 2,957,090.71
Federal/State Grants	\$ 37,000.00
Trust-Other	\$ 8,383.29
Capital Fund	\$ 1,242,595.63
Sewer Account	\$ 23,281.23
Current Fund	\$ 1,645,830.56

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **\$ 2,957,090.71** be paid to the person[s] named, for the amounts set opposite their respective name[s], and endorsed and approved on said vouchers. An individual listing of all bills is posted on the borough website at www.highlandsborough.org and on file in the Municipal Clerk's office for reference.

Motion to Approve R 23-166:

	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 19, 2023

P.O. Type: All Paid: N Void: N Open: N Range: First to Last Rcvd: Y Held: Y Aprv: N Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y Vendors: All Include Non-Budgeted: Y Rcvd Batch Id Range: First to Last Vendor # Name PO Date Description PO # Contract PO Type Chk/Void First Rcvd 1099 Item Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Invoice Exc1 ANTHO015 ANTHONY MACRI 23-00838 07/13/23 medicare reimbursement 1 medicare reimbursement 494.70 3-01-36-472-000-000 B Statutory: Social Security R 07/13/23 07/13/23 7/8/23 Vendor Total: 494.70 ATC VOICE/DATA, INC. 23-00702 06/02/23 Service video contract 1 Service video contract 354.00 3-01-25-263-000-170 06/02/23 07/13/23 B Fire Dept: Leased Equipment 23-00742 06/13/23 Equipment Maintenance 1 Call Box - Test 135.00 3-01-25-240-000-254 B Police: Equipment Maintenance 06/13/23 07/10/23 59096 2 Install data outlets-Alcotest 319.00 3-01-25-240-000-254 B Police: Equipment Maintenance 06/13/23 07/10/23 59301 3 Install new battery back up 184.00 3-01-25-240-000-254 B Police: Equipment Maintenance 06/13/23 07/10/23 59419 638.00 Vendor Total: 992.00 ATLANTIC ATLANTIC PLUMBING SUPPLY 23-00725 06/07/23 Manhole Cover 1 Manhole Cover 482.00 3-05-55-502-000-294 B Sewer: Other 06/07/23 07/10/23 S3899767.001 482.00 Vendor Total: BAHRS005 BAHRS 23-00868 07/17/23 RIBBON CUTTING 1 RIBBON CUTTING 100.00 3-01-20-110-000-294 B Mayor/Council: Misc. Expenses R 07/17/23 07/17/23 Vendor Total: 100.00

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CTVICO05 CTVICPLUS LLC 23-00631 05/15/23 MUNICODE RENEWAL 1 MUNICODE RENEWAL			B Municipal Clerk: Contractual Service				262784	N.
Vendor Total:	6,000.00							
CME01 CME ASSOCIATES 22-00445 04/19/22 Phase I sanitary i 29 Phase I sanitary improvements 30 Phase I sanitary improvements	mprovements 22,855.50	C-06-18-001-000-201 C-06-18-001-000-201	B ORD#18-23 Storm Water-Soft Costs B ORD#18-23 Storm Water-Soft Costs		04/19/22 07/14/23 04/19/22 07/14/23	}	0331947 0331118	N N
23-00017 01/09/23 Borough Engineer 32 general enginnering 33 general enginnering 34 Mathew beach subdivision 35 Barberie Ave grading	1,338.00 96.00	3-01-20-165-000-244 3-01-20-165-000-244 3-01-20-165-000-244 T-03-56-875-000-203	B Engineering:General Engineering B Engineering:General Engineering B Engineering:General Engineering B TRUST: GRADING Barbarie 77/17	R R R	07/14/23 07/14/23 07/14/23 07/14/23 07/14/23 07/14/23 07/14/23 07/14/23	} }	0331117 0331944 0331948 0328015	N N N

Yendor # Name PO # PO Date Description Item Description Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
MEO1 CME ASSOCIATES Cont 23-00726 06/08/23 Improv. Bayside/Marie Avenue	nued			on an economissa construction of the economissa construction o	A STATE OF THE PROPERTY OF THE	
2 Improv. Bayside/Marie Avenue 10,823.2!	3-01-20-165-000-2	44 B Engineering:General Engineering	R	06/08/23 07/14/23	0331119	N
3 Improv. Bayside/Marie Avenue 4,898.50 15,721.75		44 B Engineering:General Engineering 44 B Engineering:General Engineering	R	06/08/23 07/14/23		N
23-00727_06/08/23 Engineering Veterans park						
1 Engineering Veterans park 88.50	3-01-20-165-000-24	44 B Engineering:General Engineering	R	06/08/23 07/14/23	0331945	N
23-00728 06/08/23 Engineering/Overlook Park						
1 Engineering/Overlook Park 88.50	3-01-20-165-000-24		R	06/08/23 07/14/23	0331946	N
2 Engineering/Overlook Park 3,102.00 3,190.50	<u>)</u> 3-01-20-165-000-24)	44 B Engineering:General Engineering	R	06/08/23 07/14/23	0332086	N
Vendor Total: 79,010.00)	•				
OLLTOOS COLLTERS ENGINEERING/DESIGN	antinappe in Antinappe p. 1955 in April 16 co. 3 princip (p. 15 pp.)			anterpretation stap, see agreem management states that a state state state state state states at the state state of the st	ay dan gala ay ya ay ya yaanaay ka ay ay ay ahaa ay ay ah ay ay ahaa ay ah ah ah ay ah ah ah ah ah ah ah ah ah	و مددو ، رمیند و دیر از مشت مصنف مدین سید
22-01056 09/22/22 Monmouth Hills/Snugharbor 11 Monmouth Hills/Snugharbor 1,076.87	7 C-04-14-108-000-5	10 B Ord 14-08 Engineer	R	09/22/22 -07/13/23	860139	N
23-00053 01/12/23 Professional Marine Engineer						
2 Professional Marine Engineer 1,295.00	3-01-20-165-000-2	44 B Engineering:General Engineering	R	01/12/23 07/13/23	851123	N
23-00141 01/27/23 Energy plan	•					
	3-01-20-165-000-2			07/13/23 07/13/23		N
8 energy plan <u>2,268.75</u> 3,063.75	5 3-01-20-165-000-2	44 B Engineering:General Engineering	R	07/13/23 07/13/23	849346	N
23-00225 02/10/23 Jones Creek dredging						
5 Jones Creek dredging 2,381.25	3-01-20-165-000-2	44 B Engineering:General Engineering	R	07/13/23 07/13/23	861085	N
23-00375 03/16/23 Congressional directed spendin 3 Congressional directed spendin 120.00	n) 3-01-20-165-000-2	44 B Engineering:General Engineering	R	03/16/23 07/13/23	859252	N
23-00591 05/08/23 Remediation 88-6 Portland Rd		-				
	C-04-14-108-000-5	55 B Ord 14-08 Construction Contracts	R	05/08/23 07/13/23	860116	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk		Chk/Void Date	Invoice	1099 Excl
COLLIOO5 COLLIERS ENGINEERING/DESIGN 23-00591 05/08/23 Remediation 88-6 Portland Rd	rtland Rd	ued Continued C-04-14-108-000-555	B Ord 14-08 Construction Contracts	R	05/08/23 07/13/23	eginning, tigginning vision selection and the selection of the selection o	851093	N
23-00844 07/13/23 Prof. eng.drainage 1 Prof. eng.drainage improvement 2 Prof. eng.drainage improvement	12,383.15	3-01-20-165-000-244 3-01-20-165-000-244	B Engineering:General Engineering B Engineering:General Engineering	R R	07/13/23 07/13/23 07/13/23 07/13/23		860132 851107	N N
23-00845 07/13/23 Energy plan 1 Energy plan 2 Energy plan		3-01-20-165-000-244 3-01-20-165-000-244	B Engineering:General Engineering B Engineering:General Engineering	R R	07/13/23 07/13/23 07/13/23 07/13/23		849345 859256	N N
23-00854 07/17/23 Monmouth Hills stor 1 Monmouth Hills storm water 2 2024 NJDOT state aid 3 2024 NJDOT state aid	9,146.25 8,681.25	C-06-18-001-000-201 3-01-20-165-000-299 3-01-20-165-000-299	B ORD#18-23 Storm Water-Soft Costs B Engineering- Misc Engineering B Engineering- Misc Engineering	R R R	07/17/23 07/17/23 07/17/23 07/17/23 07/17/23 07/17/23		851084 859253 849342	N N N
Vendor Total:	57,315.37							
COMCAST COMCAST 23-00831 07/11/23 27 Shore Drive 1 27 Shore Drive 2 22 Snugharbor Ave 3 First Aid Building 4 42 Shore Drive 5 firehouse Spc Video Acct 6 17-1 Shore Drive 7 40 Shore DRive	343.35 216.40 489.31 89.04 94.90	3-01-31-450-000-213 3-01-31-450-000-213 3-01-31-450-000-213 3-01-31-450-000-213 3-01-31-450-000-213 3-01-31-450-000-213 3-05-55-502-000-213	B Telecommunications B Sewer: Telephone	R R R R R R	07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23	•	6/13/23 6/19/23 7/1/23 6/13/23 6/9/23 6/20/23 6/25/23	N N N N N N
Vendor Total:	1,760.42	·		-				

Vendor # Name PO # PO Date Description Item Description	Amount		Type Description	•	First Rcvd Enc Date Date		Invoice	1099 Excl
COSTC010 COSTC0 23-00809 07/06/23 summer camp week 2		C S S S S S S S S S S S S S S S S S S S					and the second s	
1 summer camp week 2	420.60	T-03-56-850-000-011	B Trust: Recreation	R	07/06/23 07/10/23		7/8/23	N
2 Items for ribbon cutting		3-01-20-110-000-294	B Trust: Recreation B Mayor/Council: Misc. Expenses	R	07/06/23 07/10/23		7/8/23	N
	470.60							
Vendor Total:	470.60							
CRANEOUS CRANEY'S INTERPRETING SERVICES	ang ang paggar yang mendap men Selaman paggar mendap menda	and the second of the properties of the second of the seco	er in neue met met megel er en van in engel engen er en		and the state of t	engagina yay a san	Company and the second	
23-00/94 00/2//23 0/20/23 INTERPRETING S	PEKATCE							
1 6/20/23 INTERPRETING SERVICE	110.00	3-01-43-490-000-151	B Municipal Court: Consultants - Other	R	06/27/23 07/10/23		29012	N
Vendor Total:	110.00						^	
DANELOOS DANELLE HERTEL	ا جروف جود ادا ده		میشندیده با دادند در از استان میباد و در از ایا به استان با در این این استان میباد میباد. این آدادید در فتار این این میبادید این در این شده از این	en water the court could consider		and a supplied to the supplied		
23-00841 U//13/23 BACKGROUND CHECK			-					
1 BACKGROUND CHECK	20.00	T-03-56-850-000-022	B Trust: Recreation Camp	R	07/13/23 07/13/23		6/20/23	N
Vendor Total:	20.00		r					
DARLEOOS DARLEY	سر بد دود درسید د د د دسیموسد	managan ay napadagan ayan napada garan ayan daga daga daga daga daga daga daga da			gyana uniquista gan antiquente pigo der securi qui qui e describina di materiale se thema securi ai securi di se di s	anada a sagan	an ayan da garaga da yara da yara Na aya Na ayan da	1
23-00/12 06/05/23 total safety emergency	/ plug	2 01 25 262 000 101	B Simo Bonto Comonal Handware Mines To	al n	06/05/22 07/10/22		17400267	
1 total safety emergency plug 2 shipping		3-01-25-263-000-181	B Fire Dept: General Hardware - Minor To B Fire Dept: General Hardware - Minor To	סו K הסוס	07/10/23 07/10/23) !	17498267 17498267	N N
2 3111991119	959.68	3 01 23 203 000 101	Bitte Dept. General hardware - willor to	UI K	0//10/23 0//10/23		17 430207	N
Vendor Total:	959.68							
DAVO2 DAVISON.EASTMAN.MUNOZ.LEDERMAN				*.*********************	annon Washington, agreemen distribution of an engine of an electric action of			
23-00016 01/09/23 Borough Attorney		eraper-Blue — glikij renega, ajrong kryppe krimbiline militariam se sam			el e maramatikanske maraman ovrken kalentro – v m. r			
35 June retainer	•	3-01-20-155-000-242	B Legal Services: Consultants -Boro Attn	y R	07/11/23 07/11/23		402542	N
	•	3-01-20-155-000-252	B Legal Services: Consultants Hourly		07/11/23 07/11/23		402530	N
37 Street vacation-10 Hillside Av		3-01-20-155-000-294	B Legal Services: Other		07/11/23 07/11/23		402533	N
38 Litigation-Adams,Davis Healy 39 Captains Cove		3-01-20-155-000-251 3-01-20-155-000-251	B Legal Services: Consultants -Litigatio B Legal Services: Consultants -Litigatio		07/11/23 07/11/23 07/11/23 07/11/23		402534 402531	N N
40 Nina Conway		3-01-20-155-000-251	B Legal Services: Consultants -Litigatio		07/11/23 07/11/23 07/11/23		402532	N

Vendor Total:

3,339.60

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acc <u>t</u> Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DAV02 DAVISON, EASTMAN, MUNOZ, LEDERM 23-00016 01/09/23 Borough Attorney 41 Neal Taber		ued Continued 3-01-20-155-000-25	1 B Legal Services: Consultants -Litigation					402535	N
Vendor Total:	17,169.91								
DELTA005 DELTA DENTAL OF NJ, INC. 23-00823 07/10/23 Active dental 1 Active dental 2 Retiree dental			B Current: Group Insurance Current: Retirees Group Insurance		07/10/23	07/10/23 07/10/23		936849 936851	N N
Vendor Total:	3,696.84								
EASTPO10 EASTPOINTE CONDOMINIUM ASS. 23-00840 07/13/23 street lighting rei 1 street lighting reimbursement Vendor Total:	mbursement		7 B Condo Services: Street Lighting			07/13/23		5/1-5/31/23	N
23-00873 07/17/23 RIBBON CUTTING 1 RIBBON CUTTING	100.00	3-01-20-110-000-29	4 B Mayor/Council: Misc. Expenses	R	07/17/23	07/17/23	The second secon	2023	
Vendor Total:	100.00						•		
FILEBOOS FILEBANK 23-00843 07/13/23 REPACKING/RETENTION 1 REPACKING/RETENTION	505.19	3-01-26-310-000-10	3 B B&G: Consumable Supplies	R	07/13/23	07/13/23		0118261	N
Vendor Total:	505.19								
FIREHOOK FIREHOOKS UNLIMITED 23-00628 05/11/23 elevator keys, tool 1 elevator keys, tool kit	kit	3-01-25-263-000-18	B Fire Dept: General Hardware - Minor Too	to the state of the same of		and a medial make termina		245426	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account A	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FRANNYO1 FRANNY'S PIZZA 23-00177 02/08/23 Drawdown for explore 4 Drawdown for explorer meetings	er meetings		B Trust: Police Explorers	R	02/08/23			05200	N _
23-00874 07/17/23 RIBBON CUTTING 1 RIBBON CUTTING	100.00	3-01-20-110-000-294	B Mayor/Council: Misc. Expenses	R	07/17/23	07/17/23		2023	N
Vendor Total:	141.60								
FRESHOOS FRESH 23-00875 07/17/23 RIBBON CUTTING 1 RIBBON CUTTING			B Mayor/Council: Misc. Expenses					2023	N
Vendor Total:	100.00								
23-00788 06/26/23 5/25/23 1 5/25/23) B Municipal Clerk: Advertising			,		5661492	N
GENEROOS GENERAL CODE LLC 23-00808 07/06/23 Annual Maintenance 1 Annual Maintenance Vendor Total:			B Municipal Clerk: Contractual Service						N
			B Police: Schooling/Training	en e	06/26/23	07/13/23		2023	N
GEORGE GEORGE WALL 23-00781 06/19/23 windshield washer ho 1 windshield washer hose kit 2 tpm sensor	32.61	3-01-42-717-000-203 3-01-42-717-000-203		R R	06/19/23 06/19/23			230272 230360	N 23

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Ac	ct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
GEORGE GEORGE WALL 23-00781 06/19/23 windshield washer hos 3 run door glass		ued Continued 3-01-42-717-000-203	B Interlocal: Motor Vehicle - Police	R ,	06/19/23 07/10/23	" and the second " Application	230483	N
Vendor Total:	498.26		·					
GLEO1 GLENCO SUPPLY, INC	1991 - Jahr J. Springer, von Scharft Springer, Springe	na di mana managana paga manan pagan sara sangan pagan banan managan paga di manan paga di manan da managan pa Tangan di managan paga di managan paga managan di managan paga di managan managan paga di managan di managan di	empanio maga, garanganga pagangangangangan ang panangan kananangangangan, a ana apan apangangan sa sa sa sa sa Mananan mananangangan mata mananangan sa	en en mostre sommentennederic	turcy saturns. Variation toleran survey significant magnification of the constitution	and the second s	garagan ang ang sa	generalise sampling
23-00636 05/15/23 Parking Curbs 1 Parking Curbs	1,680.00	3-01-26-290-000-191	B Streets: Signs	R	05/15/23 07/13/23		30899	N
23-00796 06/27/23 Parking Curbs Various 1 Parking Curbs Various Lots		3-01-26-290-000-294	B Streets: Other	R	06/27/23 07/11/23		31198	N
Vendor Total:	6,129.00							
GRANTOOS GRANT RITE MANAGEMENT CORP. 22-01012 09/12/22 GRANT CONSULTING SERV							خدیدی برسیسی پریسی از به خدای ایسانسید	
8 GRANT CONSULTING SERVICES		T-03-56-855-000-000	B Trust: Storm Recovery Trust	R	09/12/22 07/10/23		1613	N
Vendor Total:	3,341.25		7	(
GROWIOO5 GROWING CONCERN INC.	ng, sama samaanan samataan garaan garaana garaan garaan	and the second s		arrantinta di senseni, qualiformi di silancia di senseni di senseni di senseni di senseni di senseni di senseni	and a company		anger en	
23-00343 03/10/23 Activation Service-Ir 1 Activation Service-Irrigation		3-01-26-290-000-294	B Streets: Other	R	03/10/23 07/17/23		R27723-IN	N
Vendor Total:	671.32							
GTBM GTBM					P 7 4			577
2 Buckle holders		3-01-25-263-000-173 3-01-25-263-000-173	B Fire Dept: Radio Repair B Fire Dept: Radio Repair	R R	02/24/23 07/13/23 02/24/23 07/13/23		40511 40511	N N
23-00743 06/13/23 Equipment Maintenance 1 1707 - No connection issued		3-01-25-240-000-254	B Police: Equipment Maintenance	·R	06/13/23 07/10/23		38596	N

Vendor # Name PO # PO Date Description Item Description	Amount	_	Type Description	•	First Rcv Enc Date Dat	e Dat		1099 Excl
GTBM. GTBM 23-00748 06/13/23 Emergency radio re	Contir	wed Additional Conduction Section		The second secon				
1 Emergency radio repair	300.00	3-01-25-260-000-273	B First Aid: Radio Repair	R	06/13/23 07/	10/23	39334	N
Vendor Total:	11,896.00							
HALETOOS HALE TRAILER	T T T T T T T T T T T T T T T T T T T		in series in the control of the cont	man panetan in mender manan amerik R	eneralist for Ottobores of F delice estimates from P	de transporter de la companya del companya del companya de la comp	and the second s	
23-00170 02/03/23 20 FOOT CONTAINER 5 20 FOOT CONTAINER	95.00	T-03-56-855-000-000	B Trust: Storm Recovery Trust	R	02/03/23 07/	17/23	1641521	N
Vendor Total:	95.00							<u>_</u>
HENRY HUDSON REGIONAL HIGH	SCH			ge is seen and a green				ا ارکامی د
23-00801 06/29/23 bus trips - KOM 20 1 bus trips - KOM 2022-2023		T-03-56-850-000-011	B Trust: Recreation	R	06/29/23 07/	13/23	2022-2023	N
23-00830 07/11/23 School taxes July 1 School taxes July 2023		3-01-99-999-002-206	B Regional School Taxes Payable	R	07/11/23 07/	11/23	JULY 2023	N
Vendor Total:	348,365.20						•	
HIGHBDED HIGHLANDS BOARD OF EDUCATIO 23-00829 07/11/23 July 2023 tax 1 July 2023 local school tax		3-01-99-999-001-206	B Local School Taxes Payable		07/11/23 07/			N
Vendor Total:	369,945.00							
HOLO1 HOLMAN, FRENIA, ALLISON PC 23-00018 01/09/23 Borough Auditor	er de deservoires de la companya de			g ghidagain da di _e compromisso ga pagaina. A accompromissa garris are anggi din i	الويد الدر اليود لد السوائل المحمود الأميير الدا المساد أن الدالية	ter per time alami time again per alam time and time time time and time an		
5 Borough Auditor	20,350.00	3-01-20-135-000-257	B Audit Services: Audit	R	07/17/23 07/	17/23	56877	N
Vendor Total:	20,350.00		•					
HOMEDEPO HOME DEPOT CREDIT SERVICES 23-00367 03/15/23 Draw Down Material	s roofrenair	the service of the se		anganan makanan angan di anganggan kalam at saka. Manangan mit saka daga magan mit ga ^k i maman sa	pakentha sebahangkayyan nake nake da shakkasishayanka na nake Nasagar Managar na na na sebahan	н — Монгульна урумбаруудан уранда урумган ангал Нар на — Монтийн Мунгультаруун уран	e institutionale and a second and	
		3-01-26-310-000-178	B B&G: Building Maintenance	R	03/15/23 07/	10/23	6/26/23	N

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HOMEDEPO HOME DEPOT CREDIT SERVICES 23-00750 06/14/23	Contin	ued		againg against and a Second of Second			The second secon	The state of the s	
1 New refrigerators for New boro	1,356.96	C-04-23-101-000-210	B ORD#23-10 Pick Up/Lawnmower-Pub Works	R	06/19/23	07/10/23		6/14/23	N
23-00785 06/22/23 Lawn mower for boro 1 Lawn mower for boro hall		C-04-23-101-000-210	B ORD#23-10 Pick Up/Lawnmower-Pub Works	R	06/22/23	07/10/23		5700669	N
Vendor Total:	2,085.70								
23-00819 07/10/23 Fuel 1 Fuel Vendor Total:	7,450.78 7,450.78	3-01-31-460-000-192		R	07/10/23	07/10/23		SQLCD-851729	N
1 RIBBON CUTTING Vendor Total:	100.00 100.00	3-01-20-110-000-294	B Mayor/Council: Misc. Expenses	R	07/17/23	07/17/23		2023	N
1 Degreaser for Pump Stations Vendor Total:	2,180.00	3-05-55-502-000-118		R	06/07/23	07/10/23		10943	N
23-00827 07/11/23 Master bill MUA 1 Master bill MUA 2 waterwitch receptacles 3 cedar st 4 public works 5 22 snugharbor ave 6 North st 7 201-203 Bay Ave 8 waterwitch/bay ave 9 Linden ave	371.95 12.35 15.48 25.38 947.28 480.37 45.84 21.81	3-01-31-430-000-215 3-01-31-430-000-215 3-01-31-430-000-215 3-01-31-430-000-215 3-01-31-430-000-215 3-01-31-430-000-215 3-01-31-430-000-215 3-01-31-430-000-215 3-01-31-430-000-215	B Electric	R R R R R R R	07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23	07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23 07/11/23		95019388121 95108800703 95737118281 95128693636 95148570646 95069197273 95148570751 95069197264 95069197265	N N N N N N

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JCPL JCP & L 23-00827 07/11/23 Master bill MUA	Contin	ued Continued		. La La La Caracta	onera pararam agamente. Ta	ogs comme commenced	gazaran gan segura saan seri La Segura da Segura saan seri	n agyang samua yana matakatang inang samua manang Samua yang samua	
10 Waterwitch Ave		3-01-31-430-000-215	B Electric	R	07/11/23	07/11/23		95069197266	N
11 Firehouse		3-01-31-430-000-215	B Electric	R	07/11/23			95069197267	N
12 27A second street	340.66	3-01-31-430-000-215	B Electric	R	07/11/23			95069197269	N
13 42 Shore Dr	196.94	3-01-31-430-000-215	B Electric	R	07/11/23			95069197271	N
14 2 Miller St	3.25	3-01-31-430-000-215	B Electric	R	07/11/23			95069197272	N
15 Street Lighting	1,513.42	3-01-31-435-000-217	B Street Lighting	R	07/11/23			95737118279	N
16 Street Lighting	2,525.45	3-01-31-435-000-217	B Street Lighting	R	07/11/23			95737118280	N
17 Valley St pump station	87.61	3-05-55-502-000-214	B Sewer: Gas & Electric	R	07/11/23			98810244155	N
18 40 Shore Drive		3-05-55-502-000-214	B Sewer: Gas & Electric	R	07/11/23	07/11/23		95069197270	N
	10,416.42				, ,				
Vendor Total:	10,416.42								
KEMPTON KEMPTON FLAG	and the second of the second s	and the second s	and the second s	and the second s	مستهوريت وسيجد بسديمت	and the second s	manager a superior and a superior and		
23-00747 06/13/23 Other - Building	mana , alemani di Aparimi dana da lan	distribution of the second and assessment and assessment of the second and the se	listen eren er		anne marie marie marie de la companya de la company	لأسطية بسائين ب		and the second section is the second	أستة النسا
1 3x5' US Indoor Set w/8 ft Pole	280.52	3-01-25-240-000-294	B Police: Other	R	06/13/23	07/11/23		22497	N
2 3x5 NJ Indoor Set w/8ft Pole		3-01-25-240-000-294	B Police: Other	R	06/13/23			22497	N
3 Flag Spreader for indoor sets		3-01-25-240-000-294	B Police: Other	R	06/13/23			22497	N
<u></u>	627.36				00, 20, 20	0.,,			
Vendor Total:	627.36								
KEVINO30 KEVIN E. ROAKE	<u> </u>		and the second s	many page the page of the page		ماسة سائداناها جاسة أأما معان	المتالية بالمستوالية والمتالية والمتالية والمتالية والمتالية والمتالية والمتالية والمتالية والمتالية والمتالية	and the state of t	
23-00834 07/11/23 medicare reimbursmen	adecessale document T	Carlos to trade and a consequence of the consequenc			· 👊 🏪 🏎				
1 medicare reimbursment		3-01-36-472-000-000	B Statutory: Social Security	R	07/11/23	07/11/23	Name .	JULY 2023	N.
= modification to timbut smorte	101130	J 01 J0 112 000 000	B Statutory: Social Security	N.	01/11/23	07/11/23		JUL1 2023	14
Vendor Total:	164.90								
WIGO1 KEVIN P. WIGENTON, ESQ		us un destant simulature la mantantine destantamentamento distant	and the confidence of the continues of t	a parameter de la company	an and a special part of the special part of t	سيهيد الهاجشانيات الداسانيان وللماسر	and the second s		
23-00023 01/09/23 Borough Public Defen	der	Laser with the mark with the water with		milet i i Salaman milan	ar degler som a sest to depart some	an de de la company	 	a more al Maria de Maria de la compansión de la compansió	
5 Borough Public Defender		3-01-43-495-000-011	B Public Defender: Salaries & Wages	R	07/10/23	N7 /1N /22		KPW0623	N
5 501 bagit 1 abite betefact	053.00	2 OT 43 433.000_0TT	B Fublic Detelluel. Salaties & wayes	π	01/10/23	07/10/23		VLMAAT	N
Vendor Total:	625.00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Pate	Chk/Void Date	Invoice	1099 Excl
KLCOSOO5 KLC/O SOYKA SMITH DESIGN STO	UDI	and the same of th	and the second s						
22-01382 12/22/22 Office furniture 1 Office furniture	105 011 95	C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R	12/22/22	2 07/10/23		14513615	N
2 Office furniture	•	C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R		07/10/23		14514158	N N
3 Office furniture		C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R		07/10/23		14520245	N
4 Office furniture		C-04-21-101-000-202	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R		07/10/23		14514597	N
	158,536.39								
Vendor Total:	158,536.39								
KNOXCOO5 KNOX COMPANY						anagemaga kan sanggayan kan sang	and the second and th	en e	
23-00782 06/19/23 knox lock boxes 1 knox lock boxes	074.00	3-01-26-310-000-178							
2 Shipping Estimated		3-01-26-310-000-178	B B&G: Building Maintenance B B&G: Building Maintenance	R R		3 07/10/23 3 07/10/23		INV-KA-198349	
	1,020.00	J 01 20 J10 000 170	b bad. building matricenance	K	00/13/23	01/10/23		INV-KA-13034	7 IN
Vendor Total:	1,020.00					~			
SEAFA005 LOCAL SMOKE	and the man the state of the New States of the States of t	An empression and A higher that countries where the state of the state	the first the first of the first the	. No. and and the second of the	on the statement behavior and the statement of			and the first of the second se	
23-00877 07/17/23 RIBBON CUTTING	e se verse er re respector suscessioner :		A PORTION OF THE PROPERTY OF THE CONTROL OF THE PROPERTY AND A CONTROL OF THE CON				S. games a sign of gr	. Paraman samunia	أأ
1 RIBBON CUTTING	100.00	3-01-20-110-000-294	B Mayor/Council: Misc. Expenses	R	07/17/23	07/17/23		2023	N
			•			, ,			
Vendor Total:	100.00								
LORIPOO5 Lori Pahler	manufacture artist between the second terms of the second						processor processor and the second states.	manager of the state of the sta	. 4
23-00802 06/29/23 pickleball lessons				regarding the angles of the second sections					
1 pickleball lessons	360.00	T-03-56-850-000-011	B Trust: Recreation	R	06/29/23	07/10/23		6/9/23	N
Vendor Total:	360.00								
LUSTY005 LUSTY LOBSTER	and the second s	and the second s	es anno antique que esta esta esta esta esta esta esta est	The same and the s			-		7
23-00878 07/17/23 RIBBON CUTTING	e geriddigenen sapalpresjadere, ware regiliege Lawragere	anasar waka wanan akirika maraka manjir <u>an wasan an diananan wana</u>	<u> San de Mariana de comúnica de la como esta esta esta de la como </u>		ar on Nation who			. ii milai Eirak	لمقمدينا
1 RIBBON CUTTING	100.00	3-01-20-110-000-294	B Mayor/Council: Misc. Expenses	R	07/17/23	07/17/23		2023	N
Vendor Total:	100.00								
venuur rulat.	T00.00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	: Type Description	Stat/Chk	First Rcvd	Chk/Void Date	Invoice .	1099 Excl
MARMEOO5 MARMERO LAW, LLC 23-00025 01/09/23 Tax Appeal Council					and the second s	Annual services of Lorentz graphics and the services of the se	ada sandagaga halamaga on singgan karamagan karamagan karamagan karamagan karamagan karamagan karamagan karama Karamagan karamagan	
6 Tax Appeal Council	5,220.00	3-01-20-155-000-294	B Legal Services: Other	R	01/09/23 07/10/23		29157	N
Vendor Total:	5,220.00	•			-		`	
MCANJ MCANJ		and a second control of the second control o			and the same of th	manani na manana antay inchesira. Na		
23-00857 07/17/23 NT 2023 Membership 1 NT 2023 Membership renewal		3-01-20-120-000-227	B Municipal Clerk: Dues	R	07/17/23 07/17/23		2023-2024	N
Vendor Total:	100.00							
MFSCO005 MFS CONSTRUCTION 21-01275 11/16/21 Construction manag	عال با السائد مستولد الرا الدارات الصائد المستولد				e new a annual e e e e e e e e e e e e e e e e e e e			
21-01275 11/16/21 Construction manag 16 Construction management servic			B ORD#16-7 Prel Const New Borough Hall	R	11/16/21 07/10/23		1221014.000-	16 N
Vendor Total:	11,115.45		•		, , , , ,			
SPCA MONMOUTH COUNTY SPCA		The state of the s			m an and de describe an independent for the second			1
23-00818 07/10/23 May 2023 animal co 1 May 2023 animal control		3-01-27-340-000-152	B Dog Control: Contractual Service					
•		3-01-27-340-000-132	B Dog Control. Contractual Service	ĸ	07/10/23 07/10/23		2024402	N
Vendor Total:	1,500.00							
MONO3 MONMOUTH COUNTY TREASURER 23-00251 02/17/23 Shared service 911	m pri ar pinaki i dagam da dagan si sunanggangganga san Pri ar Prishamani i ngga menjunggan kadagan kada	en un trans la magazina en reconstruir la la securitazione la la securitazione la securitazione la securitazio La construira del construira d		and an experience and an experience	and a supple of the supple of	nen ene same e sa en elle gand	an an an an ann an an an an an an an an	ال نعاد
1 Shared service 911		3-01-42-736-000-299	B Shared Service-Dispatch-Monmouth County	R	02/17/23 07/10/23		2023-22	N
Vendor Total:	97,538.00							
ELECTION MONMOUTH COUNTY TREASURER			and the second s					
23-00812 07/06/23 Postage for 2023 s 1 Postage for 2023 sample ballot	ample ballot	3-01-20-120-000-226	B Municipal Clerk: Election Expense				2023	N
Vendor Total:	340.36							

Vendor # Name PO # PO Date Item Description	Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
	COUNTY TREASURER								* . }
23-00861 07/17/23 1 county taxes	county taxes	462,768.65	3-01-99-999-000-2	08 B County Taxes Payable	R	07/17/23 07/17/23	3	AUG 2023	N
	Vendor Total:	462,768.65							
LIBRARY MONMOUTH		p If 9	and management or an analysis of the contract	and the second s			and the second s		
23-00862 07/17/23 1 Library taxes			3-01 ₇ 99-999-000-2		R	07/17/23 07/17/2	3	AUG 2023	N
	Vendor Total:	32,221.20							
HEALTHO5 MONMOUTH 23-00863 07/17/23 1 Health taxes		8,910.26	3-01-99-999-000-2	08 B County Taxes Payable	R	07/17/23 07/17/2	_ ,	AUG 2023	II. I
	Vendor Total:	8,910.26							-
OPENSPAC MONMOUTH	COUNTY TREASURER					· · · · · · · · · · · · · · · · · · ·		anggan gapa ar ia ngan agan ay ga iyo i	
23-00864 07/17/23 1 Open Space ta	Open Space taxes		3-01-99-999-000-2	08 B County Taxes Payable	R	07/17/23 07/17/23	}	AUG 2023	. N
	Vendor Total:	70,969.77							
A THE LABOR THE RESIDENCE PROPERTY AND THE THE PROPERTY SERVICES.	CTY ASSESSOR'S ASS				2 m		The case of the second		
	2023 assessors meml s membership dues		3-01-20-150-000-2	27 B Tax Assessor: Dues	R	06/07/23 07/10/2	3	2023	N
	Vendor Total:	150.00							
MRC00005 MRC	and and a supplemental of the supplemental of	and the same and t		garan manggapang menani salam menangan menangan penggangan menangan penggangan menanganggan menggapan penggap Salam salam bermit dan 1978, penggan salam penggan penggangan penggan penggan penggan penggan salam penggan pe	A STATE OF THE PROPERTY OF THE	and the state of t	an ma dan dipananananananananananananananananananan	m granisation many species and species of the speci	
	GAMETIME TILTED SKY ED SKY RUNNER		C-04-22-101-000-2	01 B ORD#22-06 SNUG HARBOR SKATE PARK	R	02/24/23 07/13/2	3	106856	N
	Vendor Total:	8,914.80							

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJAMERIC NEW JERSEY AMERICAN WATER		State Commence and State State Special Representation of the State	and the second s	a face of the same	gaggyanderg anderskanderskander eger taget a seekstanderskander en se) 		And the material and space of the control of the co	
23-00835 07/11/23 42 Shore Drive	20.76	2 04 24 445 000 240			0= /44 /05				
1 42 Shore Drive		3-01-31-445-000-219	B Water	R		07/11/2		42 SHORE DR	N
2 s bay avenue		3-01-31-445-000-219	B Water	R		07/11/2		S BAY AVE	N
3 waterwitch avenue		3-01-31-445-000-219	B Water	R		07/11/2		WATERWITCH	N
4 27 shore dr		3-01-31-445-000-219	B Water	R		3 07/11/2		27 SHORE DR	N
5 linden avenue		3-01-31-445-000-219	B Water	R		3 07/11/23		LINDEN AVE	N
6 bay avenue		3-01-31-445-000-219	B Water	R	07/11/23	3 07/11/23	}	BAY AVENUE	N
7 boro garage		3-01-31-445-000-219	B Water	R	07/11/23	3 07/11/2	}	BORO GARAGE	N
8 151 navesink avenue	233.36	3-01-31-445-000-219	B Water	R	07/11/23	07/11/2	}	151 NAVESINK	CAV N
9 firehouse	195.85	3-01-31-445-000-219	B Water	R	07/11/23	07/11/2	}	FIREHOUSE	N
10 22 snugharbor ave	61.70	3-01-31-445-000-219	B Water	R	07/11/23	07/11/2	}	22 SNUGHARBO	OR N
11 123 hydts	7,244.70	3-01-31-463-000-193	B Fire Hydrants	R	07/11/23	07/11/2	}	123 HYDTS	N
12 gravelly pt hydrants	233.36	3-01-31-463-000-193	B Fire Hydrants	R	07/11/23	07/11/2	}	GRAV PT HYDR	RANT N
13 17-1 shore dr hydrants	110.39	3-01-31-463-000-193	B Fire Hydrants	R		3 07/11/2		17-1 SHORE H	
14 40 Shore Drive	70.19	3-05-55-502-000-219	B Sewer: Water	R		07/11/2		40 SHORE DRI	
	8,415.27				,,	, ,		-	
Vendor Total:	8,415.27								
NJ FIRE NEW JERSEY FIRE EQUIPMENT CO.				,					
23-00149 01/27/23 NEW SCBA SCOTT 4500									
1 NEW SCBA SCOTT 4500		G-02-41-821-000-001	B Grant: American Rescue Plan-Fire-2023	R	01/27/23	3 07/10/2	3	69920	N
2 NEW SCBA SCOTT 4500	251.90	3-01-25-263-000-294	B Fire Dept: Other	R	01/27/23	07/10/2	3	69920	· N
	37,251.90		·			, ,			
Vendor Total:	37,251.90								
NEWPO005 NEWPORT MEDIA HOLDINGS, LLC		, minn disagning on spinnings, st. on \$40 m. Attribute a recognition of the states disagningly, state of							
23-00787 06/26/23 Adopt & Award		radionemical materials (no. 11 - 12 animatics), minutes (No. 11 animatic) almost a single and subset (ndelse til en stille for til det de til en stille en sti			redicite according addition	tanan katan da Kalapapan ayan tanan ayan maga sa	un aver produktering property seem ambitetation	
1 Adopt & Award	27.90	3-01-20-120-000-220	B Municipal Clerk: Advertising	R	06/26/23	3 07/10/2	3	19246	1
1 2 2 2 2	2		= e.pa. e.e natel eleting	••	J J, = J, E.		-		•
Vendor Total:	27.90								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chl		Chk/Void Date Invoice	1099 Excl
NJADVOOS NJ ADVANCE MEDIA 23-00806 07/05/23 RFP CRS Coord				And the second s		and the second s	
1 RFP CRS Coord	182.56	3-01-20-120-000-220	B Municipal Clerk: Advertising	·R	07/05/23 07/10/23		N
Vendor Total:	182.56						
NJLM NJ STATE LEAG. OF MUNICIPALITIE	garan, panganangan panganan Sanganan dan kabupaten sa	garramento en regerior ministra en en el composito de la compo	anda que aprimeira, y sus serias a productivamente estrapario e manerales magnicarios, e aprimeira que se apri Transcular de magnicipa quel que aprimeira estrapario de la despresa de la contractión als collectivos de la companyo	n degraphic la prima new prima angles menangan menangan menangan menangan menangan menangan menangan menangan Menangan laman pada dan dan dan dan dan dan dan dan dan	en ay agaaga een ah marining marinin mergapapen aaalaan nigagaan Aarinin marinin	an gagang makhagan da da hayan dapa da kanada da	
23-00688 05/31/23 Laborer position 1 Laborer position	115.00	3-01-26-290-000-294	B Streets: Other	R	05/31/23 07/10/23	SD19023	N
Vendor Total:	115.00						
ONE CALL ONE CALL CONCEPTS, INC.					er general programme agent representation and the first of the first o		
23-00821 07/10/23 mark outs June 2023 1 mark outs June 2023			B Sewer: Equipment Maintenance	R	07/10/23 07/10/23	3065088	N
Vendor Total:	87.94						
ONEWIOOS ONE WILLOW		and the second s	ans, ame anterior ancestamento agrande e activata interiorista del materiorista del materiorista del contrator Società del materiorista del contrato de la contratorio del materiorista del materiorista del materiorista del	and and a second se		and the second s	
23-00879 07/17/23 RIBBON CUTTING 1 RIBBON CUTTING		3-01-20-110-000-294		R	07/17/23 07/17/23	į.	N
Vendor Total:	100.00						
		and the second of the second o		gagan agai sana ammana anggunagan naga Sanasan a sanasa sa anasangan anasa	angelagen in spika 10 1000 in meneru in in helita dan selata in menerula selata in menerula selata in menerul Menerula selata 10 1000 in menerula in in in industria dan selata in industria selata in industria selata in i	en de l'an derrepresent de comment en entre comment de la se entre de l'an descriptions de la section de la sectio	
23-00749 06/14/23 Emergency Service Call 1 Emergency Service Call-Sewer		3-05-55-502-000-190	B Sewer: Station Repairs	R	06/14/23 07/10/23	24331	N
Vendor Total:	450.00						~
PITNEY PITNEY BOWES, INC.		and the second s		ntan francisco, mentre respectivo de la constancia del la	amakan menengan menengan sebagai sebagai kepada sebagai dan berasa sebagai dan berasa sebagai dan berasa sebaga Manada sebagai	an julige spins on a particular see a particular see an a particular see a	
23-00842 07/13/23 POSTAGE LEASE 1 POSTAGE LEASE	625.14	3-01-26-310-000-170	B B&G: Leased Equipment	R	07/13/23 07/13/23	331760137	3 N
Vendor Total:	625.14						

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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void	Invoice	1099 Excl
POORJOOS POOR JOHNS PORTABLE TOILETS			and the second s	g Gers Andrews in analysis find	sometimes and designation contains the state of the state		-	-7
23-00850 07/17/23 rental of porta potty	1			se vide u u u u u u u u u u u u u u u u u u u	en anno anno an anno an 1990, anno an		magazining of minute all garden de state	
1 rental of porta potty		3-01-28-375-000-181	B Parks: Restroom rental	R	07/17/23 07/17/23		13824	N
2 rental of porta potty	672.00	3-01-28-375-000-181	B Parks: Restroom rental	R	07/17/23 07/17/23	5	13825	N
•	0/2:00						٠	
Vendor Total:	672.00							
PORCIOO5 PORCINI	n mangan yang ang mangan m Mangan Mangan Man	2 3.26	and the second s		الرمانيون 2 و الراكات المراكات	a regional	, and a 10 may represent the second of the s	
23-00880 07/17/23 RIBBON CUTTING		•						Nan Phononic M
1 RIBBON CUTTING	100.00	3-01-20-110-000-294	B Mayor/Council: Misc. Expenses	R	07/17/23 07/17/23	}	2023	N
Vendor Total:	100.00							
PORZIOOS PORZIO, BROMBERG & NEWMAN, PC		Samuel Control of the	and the second s			دین دید سرد . د منگیندهای سیمد .یم		لَـــــــــــــــــــــــــــــــــــــ
23-00349 03/10/23 Feasibility study 5 Feasibility study	7 540 25	3-01-20-155-000-294	B Legal Services: Other	R	07/13/23 07/13/23)	3299910	N
3 reastricty study	7,570.25	3 01 20 133-000-234	b Legar Services. Other	K	01/13/23 01/13/23)	2233310	IN
Vendor Total:	7,540.25		,					
PRINCITE PRINCIPAL LIFE CROUD	an angert is some of sample on the same	The second to the second state of the second s		ندن المستعمل المستوال المستوالي المستوالي المستوالية	and the second s		در دروان دروان دروان دروان دروان دروان دروان د	·;1
23-00817 07/10/23 Life Insurance		A service of the serv	The second secon		<u> </u>	منيؤمر مسيساتيم	and the second second is a	
1 Life Insurance	1,009.70	3-01-23-220-000-253	B Current: Group Insurance	R	07/10/23 07/10/23	3	7/1-7/31/23	N
Vandan Tatal.	1 000 70							
Vendor Total:	1,009.70							
PROVIO10 PROVING GROUND		A CONTRACT OF THE PARTY OF THE		2 35	enganamen ongenera, mang ng maa angangsawa	-	ب د مستومي و مم وجود ساويت مود چندسد	7.
23-00881 07/17/23 RIBBON CUTTING		•						
1 RIBBON CUTTING	100.00	3-01-20-110-000-294	B Mayor/Council: Misc. Expenses	R	07/17/23 07/17/23		2023	N
Vendor Total:	100.00			•	•	•		
PUMPING PUMPING SERVICES, INC. 23-00558 04/28/23 Moyno rebuild/40 Shor	o Drivo		a mai a managaman mas san mananan ana manan an a manan manan a san a mananan an		The second secon			
		3-05-55-502-000-190	B Sewer: Station Repairs	R	04/28/23 07/10/23	}	1137697	N
			Daacion napario		0., 20, 25 0., 10, 25	•		.,
Vendor Total:	16,435.00							31

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account A	cct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
REALTY01 REALTY DATA SYSTEMS, LLC 23-00813 07/06/23 Property impact anal						Magan agang propagation of	in the state of th	
1 Property impact analysis		3-01-20-150-000-255	B Tax Assessor: Assessment Services (New)	R	07/06/23 07/13/23		679	N
Vendor Total:	1,450.00							
ROBERO35 ROBERT T. BURTON								
23-00789 06/26/23 Meeting/Conferences 1 Annual Police/Security Expo		3-01-25-240-000-228	,		06/26/23 07/11/23		2023	N
Vendor Total:	661.92							
ROMANOOS ROMAN E&G CORPORATION	يتن مصمد بروست بنا يتحديثهن ومريد			anner gamen en gamen en e	y distribute our state conjustant qui en pay api distribute qui en conjustant qui est distribute qua contra co		napada papakanapan papakan napakan na	7
22-00497 04/28/22 PHASE I SANITARY SEW	VER		B ORD#22-07 PHASE I&II SANITARY SEWER		04/28/22 07/17/23		PAYMENT #4	N
Vendor Total:	671,149.13		·					
RUDEROO5 RUDERMAN & ROTH, LLC	and the second s	and the special control of the state of the						7777
23-00021 01/09/23 Borough Labor Counci 3 Borough Labor Council	i1	3-01-20-155-000-294			01/09/23 07/10/23		4/1-6/30/23	N
Vendor Total:	962.50							
RYSER005 RYSER'S LANDSCAPE SUPPLY		and the second s	and the second s		de se que mitada acompressador o comição que este mensoa que esta començando esta consecuendo de se que esta c A se que esta comição dos comissos de servições de se que esta comissão de se que esta comissão de se que esta			
23-00637 05/15/23 Drawdown mulch/soil 1 Draw Down/Mulch and Top Soil	224.00	3-01-26-310-000-185	B B&G: Horticultural Materials	R	05/15/23 07/10/23		0031843-00	N
2 Draw Down/Mulch and Top Soil		3-01-26-310-000-185		R	05/15/23 07/10/23		0031880-00	N
3 Draw Down/Mulch and Top Soil		3-01-26-310-000-185		R	05/15/23 07/10/23		0031919-00	N
Vendor Total:	644.00							
SEABOOOS SEABOARD WELDING SUPPLY, INC.	manaman manaman na manaman na na na na manaman na n	and part of management of management of the second second of the second	n market and market market grade as a series from the market market market market market market market market In annual to the contract of t		er en		generate consequence of the special sp	randon de majoriale Para de ministra
23-00825 07/11/23 Acetylene 1 Acetylene	69.25	3-01-26-310-000-170	B B&G: Leased Equipment	R	07/11/23 07/11/23		954603	N
Vendor Total:	69.25							34

			<u> </u>						
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SEAFA010 SEAFARER		and the state of t					- 100 - 100		
23-00882 07/17/23 RIBBON CUTTING 1 RIBBON CUTTING	100.00	3-01-20-110-000-29	B Mayor/Council: Misc. Expenses	R	07/17/23	07/17/23		2023	N
Vendor Total:	100.00								
SKIP SKIP'S SPORTS	e Magazina ayar iku kanapangan masanan angayaya Jirin Pilangan masanan ayar masanan Magazingan								
23-00853 07/17/23 Cleaning of boro b 1 Cleaning of boro buildings	-	3-01-26-310-000-17	8 B B&G: Building Maintenance	R	07/17/23	07/17/23		6084	N
Vendor Total:	840.00								
SOYKA005 SOYKA SMITH DESIGN STUDIOS 22-01381 12/22/22 Office furniture								an a	
2 Office furniture		C-04-21-101-000-20		R	12/22/22	07/10/23		124675	N
3 Office furniture		C-04-21-101-000-20		R	12/22/22			124675	N
4 Office furniture	17,310.16 298,818.28	C-04-21-101-000-20	B ORD#21-28 NEW BOROUGH HALL- SOFT COST	R	03/31/23	07/10/23		124675	N
Vendor Total:	298,818.28								
SPECTROL SPECTROTEL, INC.		in the second section of the second s				رىيىتى ئىيىتىنىنىدىتىنى ئ		· .	
23-00833 07/11/23 Fire department	a-the more unaphrops, sometighness signs .				en medicar man ataurem resus a				أصحاد
1 Fire department		3-01-31-440-000-21		R	07/11/23			11631780	N
2 Police department		3-01-31-440-000-21		R	07/11/23			11658355	N
3 42 Shore Drive	1,123.50 1,679.70	3-01-31-440-000-21	3 B Telephone	R	07/11/23	07/11/23	•	11673669	N
Vendor Total:	1,679.70								
STAPLES STAPLES ADVANTAGE		aranga sayan manasan sa managan sa		and the second s					
23-00783 06/21/23 Office Supplies	47	3 04 35 545 555 55	4						
1 Cold Cups 16oz		3-01-25-240-000-20		R	06/21/23			3540855019	N
2 office supplies 3 office supplies		3-01-25-240-000-20 3-01-20-152-000-20		R	06/21/23			3540855019	N
	153.61	3-01-20-134-000-20	1 B Central Services: Office Supplies	R	06/21/23	01/11/23		3540855019	N

			······································						
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account A	cct Type Description	Stat/Chk	First Enc Date	Rcyd Date	Chk/Void Date	Invoice	1099 Excl
STAPLES STAPLES ADVANTAGE	Contin	ued •				jar beredi		in the state of th	71.2
23-00798 06/27/23 office supplies 1 office supplies	186.20	т-03-56-850-000-011	B Trust: Recreation	R	06/27/23	07/10/23		3541312246	N
Vendor Total:	339.81					_			
SUBUROO5 SUBURBAN DISPOSAL INC.	1 54				V 1	actives anyment occupants assessed as a service	· · · · · · · · · · · · · · · · · · ·	S S S	
23-00866 07/17/23 June 2023	000 00	2 01 26 206 000 204	•		07/47/00	A= /4= /AA	and dispersion region to the	0.74.0	
		3-01-26-306-000-284 3-01-26-309-000-220		R R		07/17/23 07/17/23		9710 9710	N N
		3-01-26-305-000-220		R R		07/17/23		9710	N N
	,962.94				.,,	0.7=.7=0		••	•
Vendor Total: 51	,962.94								
TARGE005 TARGETED TECHNOLOGIES LLC	2 6		The state of the s	<u> </u>		٠ ١٠, ١, ١, ١, ١, ١, ١, ١, ١, ١, ١, ١, ١, ١,			
23-00865 07/17/23 Install fileserver @new	boro	Philips Visibal Programmer and Systems (South Control Services Ser	affadisada a dia terremenanya, nyo taon-majorana dia material dia material any anterior dia properties - este a Taona anterior dia terremenanya nyo taona material dia materia	an analogo and Angeles Angeles and Angeles				namanan aki ka mana atau da	
		C-04-23-101-000-210		R		07/17/23		119840	N
	,829.00	3-01-20-100-000-294	B Admin: Other	R .	07/17/23	07/17/23		119843	N
. 11.	,023.00							,	
Vendor Total: 17	,829.00	•	,						
SCAT TREASURER, COUNTY OF MONMOUTH	3 2 62 3	and the second s		a jugan, angjugun nga juga a Anggun magangan nga juga	and the second s		enter en		
23-00509 04/21/23 Senior transportation 2 Senior transportation 2	015 00	2 01 20 200 000 224	P. Community, Chur. Tunnengubation		04/21/22	07/10/22		245 OFF 2022	1
z senior transportation z	,013.00	3-01-28-360-000-234	B Community Ctr: Transportation	R	04/21/23	07/10/23	•	2ND QTR 2023	3 N
Vendor Total: 2	,015.00		\						
NJDCA TREASURER, STATE OF NEW JERSEY									
23-00847 07/14/23 state permit surcharge		3 01 00 000 003 305	To Day Observed No Tradition Trans	_	07/14/00	07/14/00			
1 state permit surcharge fees 2	,079.00	3-01-99-999-002-286	B Due State of NJ - Training Fees	R	0//14/23	07/14/23		QUARTER 2	. N
Vendor Total: 2	,079.00								
23-00805 07/05/23 Summer camp 1 1 Summer camp 1 2	,246.85	T-03-56-850-000-011	B Trust: Recreation	R	07/05/23	07/14/23		About the control of	30

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
US FOOD US FOODS, INC. 23-00810 07/06/23 Food for summer camp	Contin	ued		Anna de comen es en	n de de la company de la compa	and the second s		
1 Food for summer camp	679.59	T-03-56-850-000-011	B Trust: Recreation	R	07/06/23 07/10/23	}	728960	N
Vendor Total:	2,926.44							
USCUT005 USCUTTER, INC.		anner de majoritario de la descripción antiqua en esta aprila participa de la companya del companya del companya de la company			erangen franklige for further graps agreemen magnetistic macross steller. Austragensamen in der Steller steller Der Trage 2 - Will beschieben franklige geführt.			
23-00867 07/17/23 items for rec departm	nent							
1 items for rec department	000.38	2-01-28-360-000-295	B Community Ctr: Office Equipment/Furnitum	" К	0//1//23 0//1//23)		N
Vendor Total:	608.58		•					
VERIZON1 VERIZON 23-00795 06/27/23 40 Shore Drive			<u>`</u>		agency the state and species as as any assessment of			
23-00795 06/27/23 40 Shore Drive								
1 40 Shore Drive		3-05-55-502-000-213	B Sewer: Telephone	R	06/27/23 07/11/23		6/19/23	N
2 Vally St. Pump Station		3-05-55-502-000-213	B Sewer: Telephone	R	06/27/23 07/11/23		6/19/23	N
3 17-1 Shore Drive	428.23	3-01-31-450-000-213	B Telecommunications	R	07/11/23 07/11/23	i	7/1/23	N
Vendor Total:	428.23		,					
VERIZO15 VERIZON CONNECT								
23-00828 07/11/23 Monthly bundling								
1 Monthly bundling	25.00	3-01-31-450-000-213	B Telecommunications	R	07/11/23 07/11/23	3	3080123	N
Vendor Total:	25.00					•		
VERWIRE VERIZON WIRELESS								
23-00832 07/11/23 Cellphone			•					
1 Cellphone		3-01-31-440-000-213	B Telephone	R	07/11/23 07/11/23		9936807092	N
2 Cellphone		3-01-31-440-000-213	B Telephone	R	07/11/23 07/11/23	}	9937522610	N
	1,891.01	•						
Vendor Total:	1,891.01							
VIKINOO5 VIKING PEST CONTROL		د سه چهرسود او در افغان استخدام و در افغان است. د به این	announce day company of the control		بر بری به مصنده در میشد. در بری برد مصنده در میشد برد این			
23-00851 07/17/23 pest control	mine i marti é i Mathabhairne	Married and of married description was also discontinuously and an adjust to the					man and an artist of the telephonese	
1 pest control	30.00	3-01-26-310-000-178	B B&G: Building Maintenance	R	07/17/23 07/17/23	}	16790525	3

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Ac	cct Type Desc	ription	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VIKINOOS VIKING PEST CONTROL 23-00851 07/17/23 pest control	Contin	ued Continued				and the management and an	A STATE OF THE PROPERTY OF THE		Contract of the second	
2 pest control 3 pest control	30.00	3-01-26-310-000-178 3-01-26-310-000-178		Building Maintenance Building Maintenance	R R		07/17/23 07/17/23		16790136 16790526	N N
Vendor Total:	100.00									
COAST VILLAGE OFFICE SUPPLY		enter and a second of the seco	er operation gewone de propertie de la company de la compa	e see commercial e sus sus encours sommer en encourse se encoure de la commercial de la commercial de la comme La commercial de la comme					and the second s	
23-00763 06/15/23 Bottles of Water 1 Bottles of Water	71.91	3-01-26-310-000-154	B B&G:	Equipment Maintenance	·R	06/15/23	07/10/23		4540574-0	N
23-00764 06/15/23 Bottles of Water 1 Bottles of Water	7.99	3-01-26-310-000-154	B B&G:	Equipment Maintenance	R	06/15/23	07/10/23		4540575-0	N
23-00765 06/15/23 Bottles of Water 1 Bottles of Water	15.98	3-01-26-310-000-154	B B&G:	Equipment Maintenance	R	06/15/23	07/10/23		4540577-0	N
Vendor Total:	95.88									
VSP VISION SERVICE PLAN		2000					graficari			
23-00822 07/10/23 Vision Care 1 Vision Care	1,059.04	3-01-23-220-000-253	B Curr	ent: Group Insurance	R	07/10/23	3 07/10/23		JULY 2023	N
Vendor Total:	1,059.04									
WEINEOUS WEINER LAW GROUP LLP		rgalyes, or visit a line claims, partie of the section, page and the set of the section of the section (page 10 and the section of the sectio		antina di mangan da manganggangganggangganggan da an						
23-00839 07/13/23 Catcherman, LLC 1 Catcherman, LLC	150.00	T-03-56-875-000-181	B LUB2	023-01 Catcherman B45/L4,5,7.01	R	07/13/23	3 07/13/23		293094	N
Vendor Total:	150.00									
WIRELOOS WIRELESS COMMUN & ELECTRONICS	,					روجی د سدر د دروجی د سدر د				
23-00741 06/13/23 Patrol Equipment 1 AFM-835 700 MHZ Gain Antenna	170.00	3-01-25-240-000-269	B Poli	ce: Patrol Equipment	R	06/13/23	3 07/10/23		s51723113	N
Vendor Total:	170.00				•					20

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Descri	ption			Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ZEEK ZEEK'S TEE'S										and Salahan and Salahan		
23-00569 04/28/23 Initial Outfitting	222 22	2 44 55 540 660 5			a							
1 Firearms - Hooded Sweatshirt		3-01-25-240-000-2			Outfitting		R		07/10/23		23-2424	N
2 Firearms - Polo	170.60	3-01-25-240-000-2			Outfitting`	•	R	04/28/23	07/10/23		23-2424	N
3 Firearms - Long Sleeve Polo	153.00	3-01-25-240-000-2	35 B Police	: Initial	Outfitting		R	04/28/23	07/10/23		23-2424	N
4 Embroidery		3-01-25-240-000-2	35 B Police	: Initial	Outfitting		R		07/10/23		23-2424	N
	739.60											•
Vendor Total:	739.60											
	,	~							3			
Total Purchase Orders: 131 Total P.O.	Line Ite	ms: 220 Total	List Amount: 2,	957,090.7	1 Total Void	Amount:		0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	2-01	608.58	0.00	608.58	0.00	0.00	608.58
	3-01	1,645,221.98	0.00	1,645,221.98	0.00	0.00	1,645,221.98
	3-05 Year Total:	23,281.23 1,668,503.21	0.00	23,281.23 1,668,503.21	0.00	0.00	23,281.23 1,668,503.21
APITAL PROJECTS	C-04	506,089.00	0.00	506,089.00	0.00	0.00	506,089.00
	C-06 Year Total:	736,506.63 1,242,595.63	0.00	736,506.63 1,242,595.63	0.00	0.00	736,506.63 1,242,595.63
	G-02	37,000.00	0.00	37,000.00	0.00	0.00	37,000.00
UST NON BUDGET-TWO RIVER	т-03	8,383.29	0.00	8,383.29	0.00	0.00	8,383.29
Total C	of All Funds:	2,957,090,71	0.00	2.957.090.71	0.00	0.00	2.957.090.71



RESOLUTION 23-167

AUTHORIZING AN EXTENSION TO PAY TAXES TO AUGUST 25, 2023

WHEREAS, the Borough of Highlands adopted its 2023 Municipal Budget on May 3, 2023, and

WHEREAS, because of the late adoption of the New Jersey State Budget and calculation of the Tax Rate by the County Board of Taxation and the corresponding late printing of the tax bills, third quarter tax bills will not be mailed by the deadline of July 15, 2023; 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 2023 taxes provided same are paid on or before August 25, 2023, 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, 2023 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 23-167:

	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 19, 2023