BOROUGH OF HIGHLANDS

COUNCIL REGULAR MEETING

151 Navesink Ave., Highlands, NJ 07732
Wednesday, August 19, 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: 1. International Overdose Awareness Day

APPROVAL OF MINUTES

2. 07-15-2026 Meeting Minutes
3. 07-15-2026 Executive Session Minutes

RESOLUTIONS

4. **R 26-163** Authorizing Emergency Contract with Knittel Tree Service for the Removal of a Tree Located on 218 South Linden Avenue
5. **R 26-164** Appointing Steven Winters to Serve as Borough Administrator Effective October 1, 2026

CONSENT AGENDA

6. **R 26-165** Approving the Bylaws of the Monmouth Municipal Joint Insurance Fund
7. **R 26-166** Authorizing the Award of a Non-Fair & Open Contract to Colliers Engineering & Design for Professional Engineering Services in Connection with Park Improvements at Snug Harbor Park, Huddy Park, & Veteran's Park
8. **R 26-167** Authorizing the Execution of a Municipality Agreement with OceanFirst Bank N.A. for the Performance of Banking Transactions
9. **R 26-168** Awarding a Fair and Open Contract for the Safe Streets for All Safety Action Plan Project
10. **R 26-169** Approving PBA Local #48 Snapper Derby Fishing Event on Borough Property
11. **R 26-170** Acknowledging Receipt and Review of the Land Use Board Consistency Report for Ordinance 0-26-20
12. **R 26-171** Amending Cash Management Plan to Designate Manasquan Bank as an Official Depository of the Borough of Highlands
13. **R 26-172** Authorizing the Borough of Highlands to Execute an Educational Alliance Participant Agreement with Grand Canyon University
14. **R 26-173** Authorizing the Refund of Cancelled Summer Camp Trip Fees
15. **R 26-174** Authorizing Payment of Bills
16. **R 26-175** Authorizing Temporary Street Closure
17. **R 26-176** Authorizing the Cancellation of Stale-Dated Outstanding Checks

18. **R 26-177** Approving Change Order for the Overlook Park and Frank Hall Park Improvements Project

PUBLIC HEARING ON PROPOSED ORDINANCES

19. **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
20. **O-26-18** Designating Restricted Parking in Front of Residence Occupied by Person with Disabilities
21. **O-26-19** Removing Restricted Parking Space in Front of Residence Previously Requested by a Person with Disabilities
22. **O-26-20** Ordinance of the Borough of Highlands in the County of Monmouth, New Jersey Amending the Amended Central Business District Redevelopment Plan

INTRODUCTION OF PROPOSED ORDINANCES

23. **O-26-21** Authorizing Purchase of Property Located at 179 Navesink Avenue and Known as Block 37, Lot 10

REPORTS: 24. Mayor's July 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.

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: September 2, 2026

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-163

AUTHORIZING EMERGENCY CONTRACT WITH KNITTEL TREE SERVICE FOR THE REMOVAL OF A TREE LOCATED ON 218 SOUTH LINDEN AVENUE

WHEREAS, the Local Public Contracts Law pursuant to N.J.S.A. 40A:11-6 et seq. allows the award of contracts without public advertising for bids and bidding when an emergency exists affecting the public health, safety or welfare which requires the immediate delivery of goods or the performance of services, wherein the award of contract is made in the manner prescribed by the aforesaid statutory provisions; and

WHEREAS, the Borough of Highlands determined that an emergency existed with respect to the removal of a tree that was struck by lightning, located on 218 South Linden Avenue, which posed a danger to public health, safety, and welfare which required its immediate removal; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6 et seq., the Borough authorized Knittel Tree Service to perform the removal of a tree located on 218 South Linden Avenue in the amount of $9,000.00; and

WHEREAS, certification of availability of funds has been provided by the Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Highlands that a contract for the aforesaid tree removal located on 218 South Linden Avenue is hereby authorized and awarded to Knittel Tree Service in an amount not to exceed $9,000.00.

BE IT FURTHER RESOLVED, that the contract is being awarded without public advertisement for bids pursuant to an emergency situation affecting the public health, safety and/or welfare, and as authorized by the Local Public Contracts Law, in accordance with N.J.S.A. 40A:11-6, which permits the awarding of emergency contracts.

BE IT FURTHER RESOLVED, that the Borough officials, including but not limited to, the Borough Administrator, are hereby authorized to execute the said emergency contract, as well as any and all documents required to effectuate the same.

Motion to Approve R 26-163:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-164

APPOINTING STEVEN WINTERS TO SERVE AS BOROUGH ADMINISTRATOR EFFECTIVE OCTOBER 1, 2026

WHEREAS, by way of Resolution No. 26-041, duly adopted on January 1, 2026, Michael Muscillo was reappointed to serve as Borough Administrator for a three (3) year term, to expire on December 31, 2028; and

WHEREAS, Michael Muscillo has submitted his retirement from the position of Borough Administrator effective September 30, 2026; and

WHEREAS, pursuant to Borough Code, Chapter 2-6.2, the term of office of the Administrator shall be three years and any vacancy shall be filled for the unexpired term; and

WHEREAS, due to the aforesaid retirement, there will be a vacancy in the position of Borough Administrator effective October 1, 2026; and

WHEREAS, the Mayor and Council of the Borough of Highlands have determined that there is a need to fill the upcoming vacancy in the position of Borough Administrator; and

WHEREAS, the Mayor and Council have determined that Steven Winters is qualified for the position of Borough Administrator and will be able to perform the duties of Borough Administrator; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands, that Steven Winters is hereby appointed to serve as Borough Administrator, to fill the vacancy for the unexpired term, beginning October 1, 2026, and ending on December 31, 2028, wherein he shall be responsible for performing all of the duties of Borough Administrator as delineated in Borough Code, Chapter 2-6.5.

BE IT FURTHER RESOLVED, that the Mayor be and is hereby authorized to execute an Employment Contract governing the terms and conditions of Steven Winters employment as aforesaid.

Motion to Approve R 26-164:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-165

APPROVING THE BYLAWS OF THE MONMOUTH MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Borough of Highlands is a member of the Monmouth Municipal Joint Insurance Fund, hereinafter the “FUND”; and

WHEREAS, the “FUND” Bylaws were adopted in 1988; and

WHEREAS, the “FUND” Bylaws have not been amended since adoption; and

WHEREAS, the “FUND” Attorney recommended that the “FUND’S” Bylaws be revised; and

WHEREAS, after a public hearing conducted on June 18, 2026 the Executive Committee of the “FUND” adopted revised Bylaws; and

WHEREAS, these revised Bylaws must be ratified by at least three fourths of the forty-one member towns before they can become effective.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Borough of Highlands that the revised bylaws are hereby ratified.

Motion to Approve R 26-165:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-166

AUTHORIZING THE AWARD OF A NON-FAIR & OPEN CONTRACT TO COLLIERS ENGINEERING & DESIGN FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH PARK IMPROVEMENTS AT SNUG HARBOR PARK, HUDDY PARK, & VETERAN'S PARK

WHEREAS, the Borough of Highlands has received a Monmouth County Open Space Grant in the amount of $225,050.00 for improvements to Snug Harbor Park, Huddy Park, and Veteran's Park; and

WHEREAS, the Borough desires to retain professional engineering services in connection with the design, survey, permitting, bid preparation, and bidding services associated with such improvements; and

WHEREAS, Colliers Engineering & Design has submitted a proposal dated December 23, 2025, and subsequently revised on June 23, 2026, outlining the scope of services to be provided in connection with the project, including preliminary assessment/site investigation services, coordination of cooperative purchasing contracts, and preparation of construction documents, plans, specifications, and related technical documents; and

WHEREAS, the proposed contract amount for said professional services is $48,600.00 with a Schedule of Fees as follows:

Phase Name	Total Fee
Phase 1.0 Preliminary Assessment/Site Investigation	$12,400.00
Phase 2.0 Due Diligence and Construction Documents	$36,200.00

WHEREAS, the Borough Council has determined that it is in the best interests of the Borough to retain Colliers Engineering & Design to perform the aforementioned services; and

WHEREAS, this contract is to be awarded pursuant to the provisions of N.J.S.A. 19:44A-20.5 et seq. as a non-fair and open contract; and

WHEREAS, Colliers Engineering & 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 & Design from making any reportable contributions through the term of the contract; and

WHEREAS, Colliers Engineering & 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: Acct #G-02-41-841-000-001

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Patrick DeBlasio, Chief Financial Officer

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

1. Colliers Engineering & Design is hereby retained to provide professional engineering services in connection with improvements to Snug Harbor Park, Huddy Park, and Veteran's Park as set forth in its proposal as described above for an amount not to exceed $48,600.00.
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 26-166:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

OCEANFIRST BANK

Municipality Agreement

RESOLUTION R 26-167

AUTHORIZING THE EXECUTION OF A MUNICIPALITY AGREEMENT WITH OCEANFIRST BANK N.A. FOR THE PERFORMANCE OF BANKING TRANSACTIONS

Municipality of **HIGHLANDS**
County of **MONMOUTH**
State of **New Jersey**

WHEREAS, the Municipality **BOROUGH OF HIGHLANDS** determined at its January 1, 2026 governing body meeting through Resolution 26-038 to designate OceanFirst Bank N.A. as an approved depository for the Borough's funds for the performance of banking transactions; and

WHEREAS, the Borough has a need to update its authorized signatories to include the current CFO, Administrator, and Municipal Clerk; and

WHEREAS, OceanFirst Bank has requested that the Borough adopt the within Resolution to effect same.

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

1. **OPENING THE ACCOUNT**: That an account or accounts be opened (or continued and maintained) with OceanFirst Bank, titled: **BOROUGH OF HIGHLANDS** under the Taxpayer Identification Number (TIN) [redacted] and there may be deposited to its credit in one or more accounts with the Bank any monies, checks and other instruments which may come into possession of this Municipality. It is agreed that said account or accounts shall be subject to the Bank's rules and regulations as may be in effect from time to time. Any other property may be deposited with the Bank for safekeeping, custody, or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or the endorsement thereof may be made in writing or by a facsimile signature stamp without designation of the person so endorsing.

2. **AUTHORIZED SIGNERS**: Any (specify 2 number) of the following Council/Committee Members, officers, employees, or agents (**use titles, not names**): **CFO, Administrator, Municipal Clerk** of this Municipality is/are authorized, on behalf of this Municipality and in its name, (a) to sign checks, savings withdrawals, drafts, notes, wire transfer requests, acceptances and other instruments and orders for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank and to receive any thereof, and to issue instructions for the conduct of any account of this Municipality with the Bank; (b) to accept drafts, checks, any other instruments or orders, including any payable to the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by this Municipality; and (c) to endorse, negotiate, and receive, or authorize the payment of or the proceeds of any negotiable or other instruments or orders for the payment of money payable to or belonging to this Municipality; and (d) to open and have access to a safe deposit box or boxes subject to the terms and conditions specified in the applicable lease.

Account Title(s): BOROUGH OF HIGHLANDS

3. **TERMS AND CONDITIONS**:

A. The Bank may honor all such checks and other instruments for the payment or delivery of money or property when signed as authorized above, regardless of whether such action would create or increase an overdraft and regardless of amount, including any payable to the Bank or to any signer or other officer or employee of the Municipality or to cash or bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other officer or employee or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Bank, and without any obligation upon the Bank to inquire whether the same be drawn or required for the Municipality's business or benefit.

B. The Bank shall be entitled to honor and charge the Municipality for all such checks, drafts or other orders regardless of by whom or by what means the facsimile signature or signature on the checks, drafts or other orders may have been affixed, if such facsimile signature or signatures resemble the facsimile specimen duly filed with the Bank by any of the named Council/Committee Members, officers, employees or agents.

4. **INSTRUCTIONS TO THE BANK**: Those persons authorized by the preceding resolution are also authorized on behalf of this Municipality to give instructions to the Bank as to the account(s) or other dealings between this Municipality and the Bank by any means including (but not limited to) telephone, telegraph, telex, audio response, fax transmission, computer or data link, electronically, orally or in writing and the Bank shall be entitled to follow such instructions without inquiry or confirmation as long as the Bank honestly believes at the time of receipt that such instructions were given by a person authorized by the preceding resolution.

5. **WIRE INSTRUCTIONS**: All wire transfer instructions must be presented in writing to the Bank by those persons authorized by this resolution. These instructions must be signed by an authorized representative(s) and specify the amount, receiving institution's name, address, ABA number and account name and number where the funds are to be deposited and any other additional information that may be necessary. The Municipality is also asked to comply with the Bank's security procedures which include (but are not limited to) a call-back procedure. Upon receipt of the signed wire instructions, a call-back at the telephone number on the Bank's records will be performed to verify the accuracy of the wire instructions. OceanFirst reserves the right to refuse a wire transfer transaction if the above requirements are not met. The Municipality further acknowledges and agrees that the above security procedures are a commercially reasonable method for providing security against unauthorized payment orders.

6. **ADDITIONAL AGREEMENTS**: Those persons authorized by the foregoing are also authorized on behalf of this Municipality to enter into and execute all agreements and other documents requested by the Bank in connection with any dealings including (a) agreements for cash management services; (b) funds transfer agreements, including but not limited to wire transfers, which may incorporate the selection of security procedures and the delegation of authority to other individuals who may then initiate and/or confirm funds transfers; (c) agreements of indemnity in favor of the Bank; and (d) Night Depository Agreement(s).

7. **LIABILITY**: The Municipal Clerk or other Municipal Officer is authorized to certify to the Bank the pers now holding these offices and any changes hereafter in the persons holding these offices together with specimens of the signatures of such present and future officers, and this Municipality shall fully protect, defend, indemnify, and hold the Bank harmless from any claim, loss, cost, damage, or expense arising out of its acting on such certification.

8. **CHANGES TO RESOLUTION**: The Municipal Clerk is authorized, if the Bank shall so request, to furnish a certified copy of these resolutions to the Bank, which shall be entitled to assume conclusively that the foregoing resolutions remain in full force and effect until the Bank has received express written notice of their rescission or modification, accompanied by a copy of the resolution effecting such rescission or modification duly certified by the Municipal Clerk of this Municipality.

9. **AUTHORIZED SIGNORS**: I FURTHER CERTIFY that the names of the persons who respectively hold the offices or positions mentioned in the foregoing resolutions and their actual signatures are as follows:

NAME	TITLE	SIGNATURE
Patrick J DeBlasio	**CFO**	
Michael Muscillo	**Administrator**	
Nancy Tran	**Municipal Clerk**	

10. TAXPAYER IDENTIFICATION NUMBER (TIN) CERTIFICATION:

Under penalties of perjury, I certify that:

1.The number shown on this form is the Municipality's correct taxpayer identification number and

2. The Municipality is not subject to backup withholding because: (A) it is exempt from backup withholding, or (B) it has not been notified by the Internal Revenue Service that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (C) the IRS has notified the Municipality that it is no longer subject to backup withholding.

You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Municipality of **BOROUGH OF HIGHLANDS** at a meeting held on **August 19, 2026**

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_______________________________ , Municipal Clerk

(Seal)

Motion to Approve R 26-167:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-168

AWARDING A FAIR AND OPEN CONTRACT FOR THE SAFE STREETS FOR ALL SAFETY ACTION PLAN PROJECT

WHEREAS, the Borough of Highlands accepted Requests for Proposals on Tuesday, May 19, 2026, at 11:00 am for the Safe Streets for All Action Plan project; and

WHEREAS, the aforesaid project will allow for the comprehensive creation of a Safe Streets for All Action Plan for the Borough that will encompass a wide range of elements to increase safety in the Borough; and

WHEREAS, the Safe Streets for All Action Plan will address traffic improvements, with a particular emphasis on enhancing pedestrian and bicycle safety in high traffic areas; and

WHEREAS, the project will create a plan consistent with the Safe System Approach and fulfill the requirements of the SS4A Self-Certification Checklist in order to create a comprehensive, equitable and actionable plan for the Borough; and

WHEREAS, the goal of the Safety Action Plan is to improve safety outcomes for all travelers in the Borough and the main objective in support of this goal is for the Borough to be able to fully complete the Safe Streets for All Self Certification Checklist, which will provide the plan, structure, accountability, and access to funds necessary to implement the plan; and

WHEREAS, one (1) proposal was received as follows:

Bidder’s Name	TOTAL PROJECT FEE
NV5, Inc.	$200,000.00

WHEREAS, the aforesaid proposal consists of Project Management, Preparation of the SS4A Self Certification, Promoting a Culture of Safety, Preparation of a Final Report and Plan Deliverables as well as Direct Expenses; and

WHEREAS, an evaluation team was formed within the Borough to evaluate the proposal(s), based on an understanding of the requested work, knowledge and technical competence as well as management, experience and personnel qualifications; and

WHEREAS, pursuant to N.J.S.A. 40A:11-24(a), the bidder consented to the aforesaid proposal being held for consideration for a period in excess of sixty (60) days, until August 19, 2026, in order to allow additional time for the evaluation team to review the submission; and

WHEREAS, each of the members of the aforesaid evaluation team reviewed the proposal and made the recommendation that the contract be awarded to NV5, Inc., in the amount of $200,000.00, 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: Acct #G-02-41-813-000-015

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Patrick DeBlasio, Chief Financial Officer

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

1. That the Contract for the Safe Streets for All Action Plan project, as set forth in the proposal described above, is hereby awarded to NV5, Inc. for an amount not to exceed $200,000.00.

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 NV5, Inc. 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 Borough Engineer, the Borough Administrator and the successful bidder.

Motion to Approve R 26-168:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-169

AUTHORIZING PBA LOCAL NO. 48 TO UTILIZE BOROUGH PROPERTY FOR THE ANNUAL SNAPPER DERBY

WHEREAS, Policemen's Benevolent Association, Sandy Hook Local No. 48 ("PBA Local No. 48") has requested permission from the Borough of Highlands to utilize the Marine Place Bulkhead Recreation Area for its annual Snapper Derby fishing event; and

WHEREAS, the Snapper Derby is a family-friendly community event intended to provide local children and their families with an opportunity to participate in recreational fishing while fostering positive relationships between law enforcement officers and residents of the community; and

WHEREAS, PBA Local No. 48 has requested use of the Marine Place Bulkhead Recreation Area on Sunday, August 30, 2026, from 9:00 am to 1:00 pm; and

WHEREAS, PBA Local No. 48 will organize and supervise the event and shall be responsible for ensuring that the Marine Place Bulkhead Recreation Area is left clean and in good condition following the conclusion of the event; and

WHEREAS, the Borough Council finds it appropriate to permit PBA Local No. 48 to utilize the Marine Place Bulkhead Recreation Area for the Snapper Derby, subject to the execution of a Hold Harmless Agreement in favor of the Borough and in a form that is approved by the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Highlands that PBA Local No. 48 is hereby authorized to utilize the Marine Place Bulkhead Recreation Area on Sunday, August 30, 2026, from 9:00 am to 1:00 pm for its annual Snapper Derby fishing event.

BE IT FURTHER RESOLVED, that PBA Local No. 48 shall be responsible for organizing and supervising the event and for cleaning the Marine Place Bulkhead Recreation Area following the event and restoring the property to the same condition as it was prior to the event; and

BE IT FURTHER RESOLVED, that PBA Local No. 48 shall execute a Hold Harmless Agreement in favor of the Borough of Highlands, in a form subject to the approval of the Borough Attorney, as a condition of its use of Borough property; and

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

Motion to Approve R 26-169:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-170

ACKNOWLEDGING RECEIPT AND REVIEW OF THE LAND USE BOARD CONSISTENCY REPORT FOR ORDINANCE 0-26-20

WHEREAS, the Borough of Highlands introduced Ordinance No. O-26-20, Amending the Amended Central Business District Redevelopment Plan, and referred it to the Land Use Board pursuant to N.J.S.A. 40A:12A-7(e); and

WHEREAS, the Land Use Board reported its findings on the Ordinance, by and through the issuance of Land Use Board Resolution No. 2026-19, dated August 13, 2026; and

WHEREAS, in accordance with the aforesaid Report, the Land Use Board found the Ordinance to be substantially consistent with the Borough's Master Plan with no comments.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby acknowledge receipt of the Land Use Board's Report finding the Ordinance to be substantially consistent with the Borough's Master Plan with no comments.

BE IT FURTHER RESOLVED, that a copy of this Resolution certified by the Borough Clerk to be a true copy, be forwarded to the Land Use Board Secretary.

Motion to Approve R 26-170:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

LAND USE BOARD RESOLUTION 2026-19

MEMORIALIZATION OF CONSISTENCY DETERMINATON FOR ORDINANCE NO. O-26-20 AMENDING THE AMENDED CENTRAL BUSINESS DISTRICT REDEVELOPMENT PLAN, DATED AUGUST 21, 2024, TO FACILITATE REDEVELOPMENT WITHIN THE REDEVELOPMENT AREA (CENTRAL BUSINESS DISTRICT/BAY AVENUE CORRIDOR OF THE BOROUGH OF HIGHLANDS

Considered: August 13, 2026
Memorialized: August 13, 2026

MATTER OF CONSISTENCY DETERMINATION FOR ORDINANCE NO. O-26-20

WHEREAS, under the Municipal Land Use Law pursuant to N.J.S.A. 40:55D-26a, prior to the adoption of a Development Regulation, revision or amendment thereto, the Land Use Board, shall make and transmit to the Governing Body, within 35 days after referral, a report including identification of any provisions of the proposed development regulation, revision or amendment which are inconsistent with the Master Plan and Recommendations concerning these inconsistencies and any other matters as the Board deems appropriate; and

WHEREAS, the Borough of Highlands Governing Body introduced Ordinance No. O-26-20 entitled "ORDINANCE OF THE BOROUGH OF HIGHLANDS IN THE COUNTY OF MONMOUTH, NEW JERSEY AMENDING THE AMENDED CENTRAL BUSINESS DISTRICT REDEVELOPMENT PLAN;" and

WHEREAS, the Mayor and Council of the Borough of Highlands referred this matter to the Land Use Board under the Municipal Land Use Law pursuant to N.J.S.A. 40:55D-26a; and

WHEREAS, the Land Use Board has considered this matter at a duly-noticed, in-person, public meeting conducted on August 13, 2026.

NOW, THEREFORE, the Highlands Land Use Board having reviewed Ordinance No. O-26-20 makes the following findings of fact and conclusions of law in regard to the proposed amendments to the Code of the Borough of Highlands in connection therewith:

1. Ordinance No. O-26-20 amends the Amended Central Business District Redevelopment Plan, dated August 21, 2024, to facilitate redevelopment within the Redevelopment Area (Central Business District/Bay Avenue Corridor.

2. The Board Planner provided an overview of the Ordinance and recommended that it is substantially consistent with the Master Plan and that there no inconsistencies therewith.

3. The Land Use Board finds that adoption of Ordinance No. O-26-20 is substantially consistent with the comprehensive goals, land use goals, and economic development goals as set forth in the Master Plan or is designed to effectuate such plan elements for the reasons expressed on the record by the Board and its professionals.

NOW, THEREFORE, BE IT RESOLVED, BY the Highlands Land Use Board that Ordinance No. O-26-20 entitled "ORDINANCE OF THE BOROUGH OF HIGHLANDS IN THE COUNTY OF MONMOUTH, NEW JERSEY AMENDING THE AMENDED CENTRAL BUSINESS DISTRICT REDEVELOPMENT PLAN" has been determined by the Land Use Board to be substantially consistent with the comprehensive goals, land use goals and economic development goals in the Master Plan or is designed to effectuate such plan elements for the Borough of Highlands.

BE IT FURTHER RESOLVED that the Land Use Board Secretary is hereby directed to transmit a copy of this Resolution to the Mayor and Borough Council. This Resolution, as well as the Memorandum dated August 13, 2026, shall serve as the report to the governing body pursuant to N.J.S.A. 40:55D-26a of the Municipal Land Use Law.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ON MOTION OF: Chairman Knox

SECONDED BY: Ms. LaRussa

ROLL CALL:

YES: Mayor Broullon, Chief Burton, Ms. LaRussa, Mr. Montecalvo, Councilwoman Olszewski, Vice Chairman Sayah, Mr. Zill, Chairman Knox, Ms. Chang, Mr. Cody, Mrs. Vickery

NO:

RECUSED:

INELIGIBLE:

ABSENT: Ms. Tierney, Mr. Cramer

DATE: 08-13-2026

I hereby certify this to be a true and accurate copy of the Resolution adopted by the Highlands Land Use Board, Monmouth County, New Jersey at a public meeting held on August 13, 2026.

Kate Romoser, Secretary
Borough of Highlands Land Use Board

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-171

AMENDING CASH MANAGEMENT PLAN TO DESIGNATE MANASQUAN BANK AS AN OFFICIAL DEPOSITORY OF THE BOROUGH OF HIGHLANDS

WHEREAS, pursuant to R 26-038 adopted January 1, 2026, a cash management plan was adopted; and

WHEREAS, N.J.S.A. 40A:5-14(b) authorizes municipalities to modify their cash management plans to reflect changes in the designations of depositories; and

WHEREAS, the Borough accordingly seeks to amend its cash management plan to add Manasquan Bank as a designated official depository.

NOW, THEREFORE, BE IT RESOLVED, the Cash Management Plan for the Borough of Highlands be amended as follows:

1. Manasquan Bank, located and authorized to do business in New Jersey, is hereby designated as a depository of the Borough.

2. The Borough's Cash Management Plan adopted through R 26-038 is hereby amended at Section VII, "Designation of Depositories," to include Manasquan Bank.

3. The CFO, Municipal Clerk, Administrator, and Senior Finance Clerk of the Borough, or any one of them, are hereby authorized to open and close a bank account or accounts from time to time with Manasquan Bank for and in the name of the Borough with such title or titles as he/she or they may designate; and

4. Any two of the CFO, Municipal Clerk, Administrator, and Senior Finance Clerk of the Borough, and their successors and any other person authorized by statute, regulation or court order on behalf of the Borough ("Authorized Person(s)") is/are hereby authorized to sign, by hand or by facsimile (including, but not limited to, electronically generated) signature(s), checks, drafts, acceptances and other instruments (hereinafter collectively referred to as "Items(s)"). Notwithstanding the above, any Authorized Person is authorized singly to: (1) initiate Automated Clearing House ("ACH") debits without a signature; or (2) give instructions, by means other than the signing of an Item, with respect to any account transaction, including, but not limited to, the payment, transfer or withdrawal by wire, computer or other electronic means (now existing or hereafter developed), of funds, credits, items or property at any time held by Manasquan Bank for account of the Borough ("Instructions"); and

5. The CFO, Municipal Clerk, Administrator, and Senior Finance Clerk of the Borough, are hereby authorized without further action of this governing body to execute the Manasquan Bank forms entitled "Business Information" and “Personal Contact Information,” thereby designating one or more individuals, whether or not such individuals be designated as "Authorized Persons," for the purpose of the verification of payment orders and issuance of written confirmations; and

6. Manasquan Bank is hereby authorized to honor and pay items, whether signed by hand or by facsimile (including, but not limited to, electronically generated signatures(s)). Manasquan Bank is further authorized to honor and pay Depository Transfer Checks, ACH Debits, Instructions, and other orders given singly by any Authorized Person, including such as may bring about or increase an overdraft and such as may be payable to or for the benefit of any Authorized Person or employee individually, without inquiry as to the circumstances of the issuance or the disposition of the proceeds thereof and without limit as to amount; and

7. Manasquan Bank is hereby authorized to accept for deposit, for credit, for collection, or otherwise, Items whether or not endorsed by any person or by stamp or other impression in the name of the Borough without inquiry as to the circumstances of the endorsement or lack of endorsement or the disposition of the proceeds; and

8. The CFO, Municipal Clerk, Administrator, and Senior Finance Clerk of the Borough or any one or more of them are hereby authorized to act for the Borough in all other matters and transactions relating to any of its business with Manasquan Bank including, but not limited to, the execution and delivery of any agreements or contracts necessary to affect the foregoing Resolutions; and

9. This Resolution and the authority thereby conferred shall remain in full force and effect until written notice of revocation or modification by the presentation of a Resolution(s) and Manasquan Bank's Signature Card Form shall be received by Manasquan Bank, provided that such notice shall not be effective with respect to any revocation or modification of said authority until Manasquan Bank shall have had reasonable opportunity to act following receipt of such notice and shall not be effective with respect to any checks or other instruments for the payment of money or the withdrawal of funds dated on or prior to the date of such notice; and

10. The CFO, Municipal Clerk, Administrator, and Senior Finance Clerk or any other officer of the Borough are hereby authorized and directed to certify, under the seal of the Borough or not, but the like affect in the latter case, to Manasquan Bank the foregoing Resolutions, the names of the officers, Authorized Persons and other representatives of the Borough and any changes from time to time in the said Officers, Authorized Persons and representatives and specimens of their respective signatures. Manasquan Bank may conclusively assume that persons at any time certified to be officers, Authorized Persons

or other representatives of the Borough continue as such until receipt by Manasquan Bank of written notice to the contrary.

11. The authority given hereunder shall be deemed retroactive and any and all acts hereunder performed prior to the passage of this Resolution are hereby ratified and approved.

Motion to Approve R 26-171:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-172

AUTHORIZING THE BOROUGH OF HIGHLANDS TO EXECUTE AN EDUCATIONAL ALLIANCE PARTICIPANT AGREEMENT WITH GRAND CANYON UNIVERSITY

WHEREAS, Grand Canyon University (GCU) partners with municipalities to provide tuition discounts for municipal employees, their spouses and dependents who enroll in GCU's online or campus degree programs; and

WHEREAS, GCU is a fully accredited university with nearly 350 academic programs across 10 colleges and online platforms; and

WHEREAS, the governing body of the Borough of Highlands is of the opinion that the tuition discounts would allow more access to higher education for its employees and their families and would be a benefit to its employees; and

WHEREAS, the tuition discount program offered by GCU shall be at no cost to the Borough of Highlands; and

WHEREAS, N.J.S.A. 40A:11-5(1)(q) authorizes the Borough of Highlands to award a contract for library and educational goods and services without public advertising for bids; and

WHEREAS, for the reasons set forth above, the Borough of Highlands wishes to enter into an Educational Alliance Participant Agreement with GCU setting forth the terms and requirements of the discount program.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Highlands that the Mayor, Borough Administrator and Borough Clerk are hereby authorized to execute an Educational Alliance Participant Agreement with GCU, subject to review and approval by the Borough Attorney.

Motion to Approve R 26-172:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-173

AUTHORIZING REFUND OF CANCELLED SUMMER CAMP TRIP FEES

WHEREAS, the Finance Officer of the Borough of Highlands has received a request to refund summer camp trip fees that were cancelled; and

WHEREAS, the Recreation Department Supervisor has confirmed that the payments should be refunded and are due and payable by the Borough of Highlands; and

WHEREAS, the Finance Officer recommends immediate refund of the Summer Camp Trip fees by the Borough of Highlands.

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of Highlands, in the County of Monmouth, State of New Jersey, that the Finance Officer is authorized to immediately refund the Summer Camp Trip fees to the individual listed below:

ADDRESS	AMOUNT	NAME
109 Monmouth Ave., 07716	$43.50	Melissa Javier
97 Highland Ave., 07732	$43.50	Amanda Coria
117 Sears Ave., 07716	$87.00	Tara Moran
174 Ocean Ave., Apt. 30, 07760	$43.50	Natalya Vinokurova
9 Roop Ave., 07737	$43.50	Andrea McClung
17 Griggs Ave., 07758	$217.50	Colleen Davis
118 Grand Ave., 07716	$43.50	Joanne Keenan
19 Ralph St., 07732	$43.50	Monica Gulian
51 4th St., 07732	$43.50	Krista Phair
7 Ocean Ave., 07732	$43.50	Kelley Chance
306 Navesink Ave., Apt. B4, 07732	$87.00	Amanda Devine-Nickerson
119 Marina Bay Ct., 07732	$87.00	Laura Andizzone
131 Cedar Ave., 07748	$87.00	Holly Rowe
120 Miller St., 07732	$43.50	Jadniga Maskiewicz
20 5th Ave., 07716	$43.50	Caitlin Graf
27 Atlantic St., 07732	$43.50	Danielle Chocron

Motion to Approve R 26-173:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-174

AUTHORIZING PAYMENT OF BILLS

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

Current Fund	$	1,969,805.25
Sewer Account	$	102,499.99
Capital Fund	$	27,801.25
Trust-Other	$	50,061.31
Federal/State Grants	$	00,000.00
TOTAL	**$**	**2,150,167.80**

NOW, THERFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Highlands that the vouchers, totaling **$ 2,150,167.80** 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 26-174:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

RECAP OF PAYMENT OF BILLS
08/19/ 2026

CURRENT:		$	1,059,185.96
Payroll	(08/15/2026)	$	
Manual Checks		$	910,619.29
Voided Checks		$	
SEWER ACCOUNT:		$	102,499.99
Payroll	(08/15/2026)	$	
Manual Checks		$	
Voided Checks		$	
CAPITAL/GENERAL		$	27,801.25
CAPITAL-MANUAL CHECKS		$	
Voided Checks		$	
WATER CAPITAL ACCOUNT		$	
TRUST FUND		$	50,061.31
Payroll	(08/15/2026)	$	
Manual Checks		$	
Voided Checks		$	
UNEMPLOYMENT ACCT-MANUALS		$	
DOG FUND		$	
GRANT FUND		$	
Payroll	(08/15 /2026)	$	
Manual Checks		$	
Voided Checks		$	
DEVELOPER'S TRUST		$	
Manual Checks		$	
Voided Checks		$	

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

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

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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AGRIT005 AGRI-TECH TURF MAINTENANCE INC									
26-00169 02/02/26 early/late spring/summer 2026									
5 early/late spring/summer 2026	207.63	6-01-26-310-000-185	B B&G: Horticultural Materials	R	02/02/26	08/14/26		557401	N
Vendor Total:	207.63								
ALLIED12 Allied Fire & Safety									
26-00893 07/17/26 trouble shoot bad NAC/firehous									
1 trouble shoot bad NAC/firehous	710.00	6-01-26-310-000-297	B B&G: Fire House	R	07/17/26	08/06/26		023475	N
2 central station monitoring	725.00	6-01-26-310-000-297	B B&G: Fire House	R	07/17/26	08/06/26		023222	N
3 fire alarm service call	415.00	6-01-26-310-000-178	B B&G: Building Maintenance	R	07/17/26	08/06/26		023384	N
4 exit/emergency light service	958.00	6-01-26-310-000-178	B B&G: Building Maintenance	R	07/17/26	08/06/26		023149	N
	2,808.00								
Vendor Total:	2,808.00								
AMAND020 AMANDA CORIA									
26-00992 08/17/26 refund cancelled trip									
1 refund cancelled trip	43.50	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	43.50								
AMAND025 AMANDA DEVINE-NICKERSON									
26-01001 08/17/26 refund cancelled trip									
1 refund cancelled trip	87.00	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	87.00								
AMAZO005 AMAZON CAPITAL SERVICES									
26-00758 06/22/26 items for summer camp									
1 items for summer camp	589.98	T-03-56-850-000-022	B Trust: Recreation Camp	R	06/22/26	08/07/26		1D14H44R1LL6	N
2 items for summer camp	526.68	T-03-56-850-000-022	B Trust: Recreation Camp	R	06/22/26	08/07/26		1WTXR7R7TMX4	

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZ0005 AMAZON CAPITAL SERVICES	Continued								
26-00758 06/22/26 items for summer camp		Continued							
3 items for summer camp	16.79	T-03-56-850-000-022	B Trust: Recreation Camp	R	06/22/26	08/07/26		13GLT1NQ7WT9	N
	1,133.45								
26-00795 07/07/26 Other									
1 3x5 American Flag - Pack of 3	99.98	6-01-25-240-000-294	B Police: Other	R	07/07/26	08/07/26		1VHFFJCKPR1R	N
2 Pleated Mourning Fan Bunting	69.99	6-01-25-240-000-294	B Police: Other	R	07/07/26	08/07/26		1VHFFJCKPR1R	N
3 cleaning supplies	98.24	6-01-26-310-000-116	B B&G: Janitorial Supplies	R	07/08/26	08/07/26		1VHFFJCKPR1R	N
	268.21								
26-00844 07/13/26 office supplies									
1 office supplies	139.80	6-01-20-152-000-201	B Central Services: Office Supplies	R	07/13/26	08/13/26		1PLD7HLP1RT1	N
26-00868 07/14/26 office supplies									
1 office supplies	37.24	6-01-20-152-000-201	B Central Services: Office Supplies	R	07/14/26	08/07/26		1YLY3RC9VFM7	N
2 vevor harrow drag/for parks	165.76	6-01-28-375-000-117	B Parks: Building Materials & Supplies	R	07/14/26	08/07/26		1YLY3RC9VFM7	N
	203.00								
26-00878 07/15/26 shelving									
1 shelving	1,899.90	6-01-20-120-000-294	B Municipal Clerk: Other	R	07/15/26	08/10/26		1JY6VDHKTY1L	N
2 black mourning bunting	61.30	6-01-25-240-000-294	B Police: Other	R	07/15/26	08/10/26		1JY6VDHKTY1L	N
	1,961.20								
26-00890 07/17/26 Other									
1 15x18 Document Frame Red/Gold	35.90	6-01-25-240-000-294	B Police: Other	R	07/17/26	08/10/26		1HMM7KR6JJG7	N
2 gloves	211.80	6-01-26-290-000-132	B Streets: Uniform Clothing & Access.	R	07/17/26	08/10/26		1HMM7KR6JJG7	N
3 toner	260.89	6-01-43-490-000-101	B Municipal Court: Office Supplies	R	07/17/26	08/10/26		1HMM7KR6JJG7	N
	508.59								
26-00922 08/03/26 Office Supplies									
1 office supplies	305.25	6-01-25-240-000-201	B Police: Office Supplies	R	08/03/26	08/13/26		1LYPTYQXJMN4	N
2 office supplies	495.96	6-01-20-152-000-201	B Central Services: Office Supplies	R	08/03/26	08/13/26		1LYPTYQXJMN4	N
	801.21								
26-00925 08/04/26 office supplies									
1 office supplies	144.95	6-01-25-240-000-201	B Police: Office Supplies	R	08/04/26	08/10/26		1HYCFJHY7YNW	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZO005 AMAZON CAPITAL SERVICES	Continued								
26-00925 08/04/26 office supplies		Continued							
2 office supplies	18.70	6-01-20-152-000-201	B Central Services: Office Supplies	R	08/04/26	08/10/26		1HYCFJHY7YNW	N
	163.65								
26-00927 08/06/26 Office Equipment									
1 Felt Cork Board - Soft Gray	161.20	6-01-25-240-000-295	B Police: Office Equipment/Furniture	R	08/06/26	08/13/26		116KMTNLGTJY	N
2 Black Standard Size Staples	11.85	6-01-25-240-000-295	B Police: Office Equipment/Furniture	R	08/06/26	08/13/26		116KMTNLGTJY	N
	173.05								
Vendor Total:	5,352.16								
ANDRE005 ANDREA McClung									
26-00995 08/17/26 refund cancelled trip									
1 refund cancelled trip	87.00	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	87.00								
APOLL005 APOLLO SEWER & PLUMBING INC.									
26-00858 07/13/26 investigate sewer smell									
1 investigate sewer smell	250.00	6-01-26-310-000-178	B B&G: Building Maintenance	R	07/13/26	08/07/26		78521	N
Vendor Total:	250.00								
ATC ATC VOICE/DATA, INC.									
26-00865 07/14/26 Burglar Alarm									
1 Burglar Alarm	480.00	6-01-28-360-000-296	B Community Ctr: Machinery & Equipment	R	07/14/26	08/06/26		67426	N
2 honeywell system/community ctr	396.00	6-01-28-360-000-296	B Community Ctr: Machinery & Equipment	R	08/06/26	08/06/26		67528	N
	876.00								
Vendor Total:	876.00								
BAYFIRE BAYSHORE FIRE & SAFETY LLC									
26-00987 08/17/26 oxygen refill									
1 oxygen refill	565.00	6-01-25-260-000-210	B First Aid: First Aid Supplies	R	08/17/26	08/17/26		4635	N
Vendor Total:	565.00								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BAYSH010	BAYSHORE SINGLE STREAM SOLUTIO										
26-00954	08/11/26 commingled 7/20-7/26/26										
1	commingled 7/20-7/26/26	51.70	6-01-26-306-000-283	B	Sanitation Contract: Co-Mingled Disposal	R	08/11/26	08/11/26		22927	N
26-00973	08/14/26 commingled 6/29-6/30/26										
1	commingled 6/29-6/30/26	49.82	6-01-26-306-000-283	B	Sanitation Contract: Co-Mingled Disposal	R	08/14/26	08/14/26		22781	N
	Vendor Total:	101.52									
BLOOD005	BLOODGOOD LAW ENFORCEMENT GROU										
25-01113	09/03/25 Training										
1	Effective Interview Techniques	195.00	5-01-25-240-000-236	B	Police: Schooling/Training	R	09/03/25	08/07/26		25-6489	N
26-00578	05/11/26 Training										
1	Response to Critical Incidents	195.00	6-01-25-240-000-236	B	Police: Schooling/Training	R	05/11/26	08/13/26		26-7719	N
	Vendor Total:	390.00									
BOROU005	BOROUGH OF ATLANTIC HIGHLANDS										
26-00934	08/10/26 sound recording										
1	sound recording	157.68	6-01-43-490-000-294	B	Municipal Court: Other	R	08/10/26	08/10/26		7/7 & 7/21/26	N
	Vendor Total:	157.68									
BOR02	BOROUGH OF ATLANTIC HIGHLANDS										
26-00972	08/13/26 mechanical services										
1	mechanical services	2,613.00	T-03-56-855-000-000	B	Trust: Storm Recovery Trust	R	08/13/26	08/13/26		APRIL 2026	N
2	mechanical services	1,340.00	T-03-56-855-000-000	B	Trust: Storm Recovery Trust	R	08/13/26	08/13/26		MAY 2026	N
3	mechanical services	2,348.00	T-03-56-855-000-000	B	Trust: Storm Recovery Trust	R	08/13/26	08/13/26		JUNE 2026	N
		6,301.00									
	Vendor Total:	6,301.00									
BRIDG005	BRIDGECONNEX										
26-00944	08/11/26 phone system										
1	phone system	1,072.45	6-01-31-440-000-213	B	Telephone	R	08/11/26	08/11/26		160573	N
	Vendor Total:	1,072.45									

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CAITL005 CAITLIN GRAF									
26-01005 08/17/26 refund cancelled trip									
1 refund cancelled trip	43.50	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	43.50								
CENTRA CENTRA STATE HEALTHCARE SYSTEM									
26-00521 04/28/26 CPR and BLS certification									
1 CPR and BLS certification	120.00	T-03-56-850-000-022	B Trust: Recreation Camp	R	04/28/26	08/17/26			N
Vendor Total:	120.00								
CERTI015 CERTIFIED EQUIPMENT REPAIR									
26-00423 04/06/26 forklift repair									
1 forklift repair	945.71	6-01-26-290-000-154	B Streets: Equipment Maintenance	R	04/06/26	08/07/26		20104	N
Vendor Total:	945.71								
CIVIC005 CIVICPLUS LLC									
26-00905 07/27/26 municode for meetings									
1 municode for meetings	6,300.00	6-01-20-120-000-252	B Municipal Clerk: Contractual Service	R	07/27/26	08/06/26		380390	N
Vendor Total:	6,300.00								
COAST010 COASTAL METAL RECYCLING CORP									
26-00957 08/11/26 refrigerator cfc removal									
1 refrigerator cfc removal	198.00	6-01-26-305-000-294	B Sanitation: Other	R	08/11/26	08/11/26		13358	N
Vendor Total:	198.00								
COLLE020 COLLEEN DAVIS									
26-00996 08/17/26 refund cancelled trip									
1 refund summer camp trip	217.50	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	217.50								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COLLI005 COLLIERS ENGINEERING/DESIGN									
24-01411 11/07/24 GRANT FOR FY22 SAFE STREETS									
19 GRANT FOR FY22 SAFE STREETS	1,186.25	C-04-23-101-000-203	B ORD#23-10 Sidewalk/Curb Cuts-by BoroHall	R	11/07/24	08/17/26		1180539	N
20 GRANT FOR FY22 SAFE STREETS	615.00	C-04-23-101-000-203	B ORD#23-10 Sidewalk/Curb Cuts-by BoroHall	R	11/07/24	08/17/26		1200975	N
	1,801.25								
26-00128 01/28/26 2026 municipal engineer									
23 municipal engineer	2,668.75	6-01-20-165-000-244	B Engineering:General Engineering	R	08/17/26	08/17/26		1200978	N
24 municipal engineer	7,463.75	6-01-20-165-000-244	B Engineering:General Engineering	R	08/17/26	08/17/26		1198046	N
25 stormwater/steep slope review	100.00	6-01-20-165-000-245	B Engineering-Storm Water	R	08/17/26	08/17/26		1198045	N
	10,232.50								
26-00363 03/17/26 2026 HVAC MAINTENANCE CONTRACT									
2 2026 HVAC MAINTENANCE CONTRACT	2,342.50	6-01-20-165-000-244	B Engineering:General Engineering	R	03/17/26	08/17/26		1202107	N
3 2026 HVAC MAINTENANCE CONTRACT	277.50	6-01-20-165-000-244	B Engineering:General Engineering	R	03/17/26	08/17/26		1191584	N
	2,620.00								
26-00849 07/13/26 2027 NJDOT STATE AID APPLICATI									
2 2027 NJDOT STATE AID APPLICATI	6,116.25	6-01-20-165-000-244	B Engineering:General Engineering	R	07/13/26	08/17/26		1200976	N
26-00850 07/13/26 2026 MONMOUTH CTY OPEN SPACE									
2 2026 MONMOUTH CTY OPEN SPACE	4,142.59	6-01-20-165-000-244	B Engineering:General Engineering	R	07/13/26	08/17/26		1200977	N
26-00869 07/14/26 south peak drainage improv.									
1 south peak drainage improv.	16,278.75	6-01-20-165-000-244	B Engineering:General Engineering	R	07/14/26	08/17/26		1198047	N
26-00894 07/21/26 sanitary sewer map update									
1 sanitary sewer map update	376.25	6-05-55-502-000-144	B Sewer: Engineer	R	07/21/26	08/17/26		1202276	N
26-00896 07/21/26 stormwater ms4 map updates									
1 stormwater ms4 map updates	2,158.75	6-01-26-294-000-144	B Stormwater: Consultants-Engineer	R	07/21/26	08/17/26		1202275	N
26-00989 08/17/26 248 Bayside Drive									
1 248 Bayside Drive	175.00	T-03-56-875-000-213	B All Grading Escrow 7/30/2025	R	08/17/26	08/17/26		1199443	N

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COLLI005	COLLIERS ENGINEERING/DESIGN Continued									
26-00989	08/17/26 248 Bayside Drive		Continued							
2	88-6 Portland Road	425.00	T-03-56-875-000-212	B All Steep Slope Escrow 7/30/2025	R	08/17/26	08/17/26		1199441	N
		600.00								
	Vendor Total:	44,326.34								
COMCAST	COMCAST									
26-00943	08/11/26 40 shore drive									
1	40 shore drive	265.52	6-05-55-502-000-213	B Sewer: Telephone	R	08/11/26	08/11/26		40 SHORE DRIVE	N
26-00963	08/13/26 first aid building									
1	first aid building	309.90	6-01-31-450-000-213	B Telecommunications	R	08/13/26	08/13/26		FIRST AID	N
26-00967	08/13/26 151 Navesink Avenue									
1	151 Navesink Avenue	240.09	6-01-31-450-000-213	B Telecommunications	R	08/13/26	08/13/26		151 NAV AVENUE	N
26-00971	08/13/26 17-1 Shore Drive									
1	17-1 Shore Drive	94.90	6-01-31-450-000-213	B Telecommunications	R	08/13/26	08/13/26		17-1 SHORE DR	N
	Vendor Total:	910.41								
COSTC010	COSTCO									
26-00860	07/14/26 items for clam festival									
1	items for clam festival	155.65	6-01-28-360-000-241	B Community Ctr: Summer Programs	R	07/14/26	08/07/26		7/21/26	N
	Vendor Total:	155.65								
COUNTY1	COUNTY OF MONMOUTH									
26-00899	07/21/26 haul sweeping									
1	haul sweeping	722.00	6-01-26-305-000-284	B Sanitation: Brush & Bulk	R	07/21/26	08/07/26		26000773	N
26-00937	08/10/26 2026 shrewsbury river flood									
1	2026 shrewsbury river flood	1,500.00	6-01-25-252-000-203	B Emergency Mgmt: Shared Services	R	08/10/26	08/10/26		26000831	N
	Vendor Total:	2,222.00								

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DANIE020 DANIELLE CHOCRON									
26-01006 08/17/26 REFUND CANCELLED TRIP									
1 REFUND CANCELLED TRIP	43.50	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	43.50								
DAVID005 DAVID GILSON									
26-00974 08/14/26 medicare reimbursement									
1 medicare reimbursement	1,623.20	6-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	08/14/26	08/14/26		MAY-AUG 2026	N
Vendor Total:	1,623.20								
DAV02 DAVISON,EASTMAN,MUNOZ,LEDERMAN									
26-00127 01/28/26 2026 municipal attorney									
39 captains cove marina	367.50	6-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	01/28/26	08/10/26		445181	N
40 retainer	6,000.00	6-01-20-155-000-242	B Legal Services: Consultants -Boro Attny	R	08/10/26	08/10/26		445179	N
41 hourly	7,123.43	6-01-20-155-000-252	B Legal Services: Consultants Hourly	R	08/10/26	08/10/26		445180	N
42 highlands v marissa spano	3,818.67	6-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	01/28/26	08/10/26		445183	N
43 marissa spano v highlands	404.40	6-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	01/28/26	08/10/26		445184	N
44 iler v highlands	959.91	6-01-20-155-000-251	B Legal Services: Consultants -Litigation	R	01/28/26	08/10/26		445185	N
46 179 navesink avenue property	122.50	6-01-20-155-000-294	B Legal Services: Other	R	08/10/26	08/10/26		445186	N
	18,796.41								
Vendor Total:	18,796.41								
DILWO005 DILWORTH PAXSON									
26-00131 01/28/26 2026 municipal bond attorney									
4 2026 municipal bond attorney	550.00	6-01-20-155-000-246	B Legal Services: Consultants - Bonding At	R	01/28/26	08/14/26		BOND 0-26-17	N
5 2026 municipal bond attorney	8,817.00	6-01-20-155-000-246	B Legal Services: Consultants - Bonding At	R	01/28/26	08/14/26		NJIB LOAN	N
	9,367.00								
Vendor Total:	9,367.00								
DOWNT010 DOWNTOWN NETWORK COMPANY									
26-00275 02/26/26 CRS/COORDINATOR									
4 CRS/COORDINATOR	5,000.01	6-01-26-294-000-144	B Stormwater: Consultants-Engineer	R	02/26/26	08/11/26		JULY/AUG 2026	N

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DOWNT010 DOWNTOWN NETWORK COMPANY	Continued								
26-00275 02/26/26 CRS/COORDINATOR		Continued							
5 CRS/COORDINATOR	1,333.32	T-03-56-855-000-000	B Trust: Storm Recovery Trust	R	08/11/26	08/11/26		JULY/AUG 2026	N
	6,333.33								
Vendor Total:	6,333.33								
DYNAMIC DYNAMIC TESTING SERVICE									
26-00981 08/14/26 breath alcohol/urine screen									
1 breath alcohol/urine screen	95.00	6-01-26-290-000-140	B Streets: Physicals	R	08/14/26	08/14/26		5027A	N
Vendor Total:	95.00								
EDMUN010 Edmunds Govtech									
26-00891 07/17/26 blank tax bills									
1 blank tax bills	42.00	6-01-20-145-000-261	B Tax Collection: Printing	R	07/17/26	08/07/26		26-IN6689	N
2 regular tax bills	793.91	6-01-20-145-000-261	B Tax Collection: Printing	R	08/07/26	08/07/26		26-IN7163	N
	835.91								
Vendor Total:	835.91								
ENGEN005 ENGENUITY INFRASTRUCTURE									
26-00898 07/21/26 SLOPE STABILITY ANALYSIS									
1 SLOPE STABILITY ANALYSIS	1,603.00	6-01-20-165-000-244	B Engineering:General Engineering	R	07/21/26	08/07/26		SI-2338	N
Vendor Total:	1,603.00								
EUGEN005 EUGENE VENTIMIGLIA									
26-00945 08/11/26 medicare reimbursement									
1 medicare reimbursement	3,273.00	6-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	08/11/26	08/11/26		MAY-AUG 2026	N
Vendor Total:	3,273.00								
EVERO005 EVERON									
26-00888 07/16/26 service call-151 Navesink Ave									
1 service call-151 Navesink Ave	468.00	6-01-26-310-000-170	B B&G: Leased Equipment	R	07/16/26	08/07/26		161127995	N

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EVERO005 EVERON		Continued								
26-00888	07/16/26 service call-151 Navesink Ave		Continued							
2 service call-151 Navesink Ave		1,228.50	6-01-26-310-000-170	B B&G: Leased Equipment	R	08/13/26	08/13/26		161310987	N
		1,696.50								
Vendor Total:		1,696.50								
FAIRL005 FAIRLEIGH DICKERSON UNIVERSITY										
26-00880	07/15/26 Tuition									
1 Summer 2026 Tuition		2,745.00	6-01-25-240-000-239	B Police: Tuition Reimbursement	R	07/15/26	08/13/26		2142490	N
2 Robert Burton		0.00	6-01-25-240-000-239	B Police: Tuition Reimbursement	R	07/15/26	08/13/26		2142490	N
3 ID 2142490		0.00	6-01-25-240-000-239	B Police: Tuition Reimbursement	R	07/15/26	08/13/26		2142490	N
		2,745.00								
Vendor Total:		2,745.00								
FILEB005 FILEBANK										
26-00964	08/13/26 storage for August 2026									
1 storage for August 2026		507.25	6-01-20-152-000-294	B Central Services: Other	R	08/13/26	08/13/26		0139888	N
Vendor Total:		507.25								
FIRECOMP FIRECOMPANIES.COM										
26-00687	06/09/26 first due hosting & maintenanc									
1 first due hosting & maintenanc		239.97	6-01-25-263-000-170	B Fire Dept: Leased Equipment	R	06/09/26	08/13/26		18-111242	N
Vendor Total:		239.97								
FITZPATR FITZPATRICK AND SONS										
26-00870	07/14/26 2026 beach sifting service									
1 2026 beach sifting service		4,517.50	6-01-28-376-000-181	B Beachfront: Beach clean-up/sift	R	07/14/26	08/07/26		8/1/26	N
Vendor Total:		4,517.50								
FOODTOWN FOODTOWN OF ATLANTIC HIGHLANDS										
26-00859	07/13/26 food items for recreation									
1 food items for recreation		69.05	T-03-56-850-000-011	B Trust: Recreation	R	07/13/26	08/14/26		7/7/26	

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FOODTOWN FOODTOWN OF ATLANTIC HIGHLANDS	Continued								
26-00874 07/14/26 food for summer camp									
1 food for summer camp	99.48	T-03-56-850-000-011	B Trust: Recreation	R	07/14/26	08/07/26		7/14/26	N
2 food for summer camp	39.79	T-03-56-850-000-011	B Trust: Recreation	R	07/21/26	08/07/26		7/21/26	N
	139.27								
Vendor Total:	208.32								
GALLS GALLS, LLC									
23-01238 10/17/23 propper tactical uniform pants									
1 propper tactical uniform pants	34.99	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026294145	N
2 propper tactical uniform pants	34.99	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026294145	N
3 propper tactical uniform pants	34.99	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026492007	N
4 propper tactical uniform pants	104.97	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026761995	N
5 propper tactical uniform pants	34.99	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026492007	N
6 propper tactical uniform pants	34.99	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026763227	N
7 bruut all brass o2 regulator	129.99	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		027752560	N
8 propper uniform polo	24.99	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026294145	N
9 propper uniform polo	99.96	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026294145	N
10 propper uniform polo	99.96	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026341630	N
11 propper uniform polo	74.97	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026341630	N
12 propper uniform polo	24.99	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026341630	N
13 blackinton explorer collar bra	36.90	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026294145	N
14 LAWPRO Law Enforcement patch	96.24	T-03-56-850-000-013	B Trust: Police Explorers	R	10/17/23	08/07/26		026294145	N
15 cat tourniquet	28.90	T-03-56-850-000-013	B Trust: Police Explorers	R	08/07/26	08/07/26		026836859	N
	896.82								
Vendor Total:	896.82								
GRAVELLY GRAVELLY POINT BEACH ASSOC.									
26-00965 08/13/26 electric reimbursement									
1 electric reimbursement	66.38	6-01-26-325-000-217	B Condo Services: Street Lighting	R	08/13/26	08/13/26		7/15/26	N
Vendor Total:	66.38								
GTBM GTBM									
25-00917 07/18/25 Install dual head radios									
1 Install dual head radios	26,000.00	C-04-25-101-000-201	B ORD#25-07 FD Dual Head Radios	R	07/18/25	08/13/26		I-11745	

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GTBM GTBM	Continued								
25-00917 07/18/25 Install dual head radios		Continued							
2 Install dual head radios	1,227.44	5-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	07/18/25	08/13/26		I-11745	N
	27,227.44								
Vendor Total:	27,227.44								
HACKE010 HACKENSACK MERIDIAN HEALTH									
26-00675 06/03/26 Physicals									
1 6-2-26:Pre-Employment Physical	308.00	6-01-25-240-000-240	B Police: Physicals	R	06/03/26	08/07/26		33461	N
Vendor Total:	308.00								
HENRY006 HENRY B. CLAGETT									
26-00930 08/10/26 medicare reimbursement									
1 medicare reimbursement	202.90	6-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	08/10/26	08/10/26		JULY 2026	N
2 medicare reimbursement	202.90	6-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	08/10/26	08/10/26		AUGUST 2026	N
	405.80								
Vendor Total:	405.80								
HENRY HENRY HUDSON REGIONAL HIGH SCH									
26-00983 08/17/26 August 2026									
1 August 2026	792,194.00	6-01-99-999-002-206	B Regional School Taxes Payable	R	08/17/26	08/17/26		AUGUST 2026	N
2 August 2026 debt service	3,865.00	6-01-99-999-002-206	B Regional School Taxes Payable	R	08/17/26	08/17/26		AUGUST DEBT2026	N
	796,059.00								
Vendor Total:	796,059.00								
HEY01 HEYER GRUEL & ASSOCIATES									
25-00315 03/06/25 Master plan reexamination repo									
11 Master plan reexamination repo	560.00	6-01-99-999-000-285	B Reserve for Master Plan-2014	R	03/06/25	08/17/26		45888	N
Vendor Total:	560.00								

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HOLLY005	HOLLY ROWE									
26-01003	08/17/26 refund cancelled trip									
1	refund cancelled trip	87.00	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
	Vendor Total:	87.00								
HUTCH005	HUTCHINS HVAC INC.									
26-00677	06/04/26 hvac maintenance-2026									
1	hvac maintenance-2026	960.00	6-01-26-310-000-178	B B&G: Building Maintenance	R	06/04/26	08/07/26		I-21619	N
26-00904	07/27/26 trailer a/c issues									
1	trailer a/c issues	584.00	6-01-26-310-000-178	B B&G: Building Maintenance	R	07/27/26	08/07/26		I-21831	N
	Vendor Total:	1,544.00								
IMPAC005	IMPAC									
26-00952	08/11/26 fuel									
1	fuel	8,393.62	6-01-31-460-000-192	B Fuel	R	08/11/26	08/11/26		SQLIM-1203070	N
	Vendor Total:	8,393.62								
GARDENFL	IN THE GARDEN FLORIST									
26-00773	06/25/26 gormet basket/cefalo family									
1	gormet basket/cefalo family	112.00	6-01-20-110-000-294	B Mayor/Council: Misc. Expenses	R	06/25/26	08/07/26		18219	N
26-00789	07/07/26 plants, flowers									
2	plants, flowers	12.00	6-01-26-310-000-185	B B&G: Horticultural Materials	R	07/07/26	08/07/26		09146	N
	Vendor Total:	124.00								
FORENSIC	INST. FOR FORENSIC PSYCHOLOGY									
26-00900	07/21/26 Physicals									
1	07-06-26: Fit for Duty	3,000.00	6-01-25-240-000-240	B Police: Physicals	R	07/21/26	08/07/26		31003	N
	Vendor Total:	3,000.00								

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INSTANT INSTANT VERIFICATION,INC.									
26-00864 07/14/26 summer background checks									
1 summer background checks	290.00	T-03-56-850-000-022	B Trust: Recreation Camp	R	07/14/26	08/07/26		6292026	N
Vendor Total:	290.00								
SWANTON J SWANTON HEATING COOLING FUEL									
26-00950 08/11/26 fuel									
1 fuel	168.48	6-01-31-460-000-192	B Fuel	R	08/11/26	08/11/26		17177	N
Vendor Total:	168.48								
JADNI005 JADNIGA MASKIEWICZ									
26-01004 08/17/26 refund cancelled trip									
1 refund cancelled trip	43.50	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	43.50								
JANIC005 JANICE SWAGGERTY									
26-00932 08/10/26 sound recording									
1 sound recording	75.00	6-01-43-490-000-294	B Municipal Court: Other	R	08/10/26	08/10/26		7/7/26	N
Vendor Total:	75.00								
JCPL JCP & L									
26-00959 08/13/26 151 Navesink avenue									
1 151 Navesink avenue	16.94	6-01-31-430-000-215	B Electric	R	08/13/26	08/13/26		95827680522	N
2 22 snugharbor avenue	1,795.94	6-01-31-430-000-215	B Electric	R	08/13/26	08/13/26		95885758662	N
3 public works	60.82	6-01-31-430-000-215	B Electric	R	08/13/26	08/13/26		95798038553	N
4 171 bay avenue	380.52	6-01-31-430-000-215	B Electric	R	08/13/26	08/13/26		95846647250	N
5 42 shore drive	573.22	6-01-31-430-000-215	B Electric	R	08/13/26	08/13/26		95846647247	N
6 firehouse	1,040.75	6-01-31-430-000-215	B Electric	R	08/13/26	08/13/26		95846647243	N
7 streetscape	81.33	6-01-31-430-000-215	B Electric	R	08/13/26	08/13/26		95846647246	N
8 waterwitch/bay	72.59	6-01-31-430-000-215	B Electric	R	08/13/26	08/13/26		95846647239	N
9 linden avenue	11.01	6-01-31-430-000-215	B Electric	R	08/13/26	08/13/26		95846647240	N
10 waterwitch receptacles	108.01	6-01-31-430-000-215	B Electric	R	08/13/26	08/13/26		95846647241	N
11 waterwitch/ bay receptacles	21.88	6-01-31-430-000-215	B Electric	R	08/13/26	08/13/26		95846647242	
12 201-203 bay avenue	65.98	6-01-31-430-000-215	B Electric	R	08/13/26	08/13/26		95618703145	

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JCPL JCP & L	Continued								
26-00959 08/13/26 151 Navesink avenue		Continued							
13 valley st pump station	6.77	6-05-55-502-000-214	B Sewer: Gas & Electric	R	08/13/26	08/13/26		95846647244	N
14 north st pump station	423.90	6-05-55-502-000-214	B Sewer: Gas & Electric	R	08/13/26	08/13/26		95846647249	N
15 40 shore drive	5,703.30	6-05-55-502-000-214	B Sewer: Gas & Electric	R	08/13/26	08/13/26		95846647245	N
	10,362.96								
Vendor Total:	10,362.96								
JFKEM005 JFK EMS									
26-00041 01/13/26 SHARED SERVICE AGREEMENT 2026									
8 SHARED SERVICE AGREEMENT 2026	15,000.00	6-01-42-737-000-299	B Shared Service EMS/JFK Medical Center	R	08/10/26	08/10/26		AUGUST 2026	N
Vendor Total:	15,000.00								
JOANN005 JOANNE KEENAN									
26-00997 08/17/26 refund cancelled trip									
1 refund cancelled trip	43.50	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	43.50								
KELLY015 KELLY CHANCE									
26-01000 08/17/26 refund cancelled trip									
1 refund cancelled trip	43.50	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	43.50								
KEVIN030 KEVIN E. ROAKE									
26-00928 08/10/26 aug 2026 medicare reimbursemen									
1 aug 2026 medicare reimbursemen	202.90	6-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	08/10/26	08/10/26		AUG 2026	N
Vendor Total:	202.90								
KRIST010 KRISTA PHAIR									
26-00999 08/17/26 refund cancelled trip									
1 refund cancelled trip	43.50	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	43.50								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LAURA005 LAURA ANDIZZONE									
26-01002 08/17/26 refund cancelled trip									
1 refund cancelled trip	87.00	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	87.00								
BLUE3005 LB413164 BLUE 360 MEDIA, LLC									
26-00779 06/30/26 Books and Publications									
1 3678132BE01 - NJ Criminal & MV	450.00	6-01-25-240-000-219	B Police: Books & Publications	R	06/30/26	08/07/26		2606289909	N
2 Shipping and Handling	47.25	6-01-25-240-000-219	B Police: Books & Publications	R	06/30/26	08/07/26		2606289909	N
	497.25								
Vendor Total:	497.25								
MCAA0005 MCAA									
26-00946 08/11/26 8/21/26-meeting in Matawan									
1 8/21/26-meeting in Matawan	90.00	6-01-43-490-000-128	B Municipal Court: Meetings & Conferences	R	08/11/26	08/11/26		8/21/26	N
Vendor Total:	90.00								
MCMANIMO MCMANIMON SCOTLAND & BAUMANN									
26-00953 08/11/26 48 Valley Street									
1 48 Valley Street	197.50	6-01-20-155-000-294	B Legal Services: Other	R	08/11/26	08/11/26		264782	N
Vendor Total:	197.50								
MELIS005 MELISSA JAVIER									
26-00991 08/17/26 refund of summer camp trip									
1 refund of summer camp trip	43.50	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	43.50								
MGL MGL PRINTING SOLUTIONS									
26-00713 06/11/26 DOG AND CAT TAGS									
1 DOG AND CAT TAGS	470.00	6-01-20-120-000-261	B Municipal Clerk: Printing	R	06/11/26	08/07/26		225324	N
26-00774 06/25/26 checks-clearing account									
1 checks-clearing account	547.50	6-01-20-130-000-294	B Finance: Other	R	06/25/26	08/07/26		224787	

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MGL	MGL PRINTING SOLUTIONS	Continued								
26-00774	06/25/26 checks-clearing account		Continued							
2 shipping		52.00	6-01-20-130-000-294	B Finance: Other	R	06/25/26	08/07/26		224787	N
		599.50								
	Vendor Total:	1,069.50								
MIDDL040	MIDDLETOWN TWP.									
26-00955	08/11/26 brush/leaves									
1 brush/leaves		4,800.00	6-01-26-305-000-284	B Sanitation: Brush & Bulk	R	08/11/26	08/11/26		JAN-JUNE 2026	N
	Vendor Total:	4,800.00								
MONIC005	MONICA GULIAN									
26-00998	08/17/26 refund cancelled trip									
1 refund cancelled trip		43.50	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
	Vendor Total:	43.50								
MONMOUPO	MONMOUTH COUNTY POLICE ACADEMY									
26-00901	07/21/26 Initial Training									
1 52nd SLEO I Course: Garcia		200.00	6-01-25-240-000-238	B Police: Initial Training	R	07/21/26	08/06/26		52ND SLEO I	N
	Vendor Total:	200.00								
SPCA	MONMOUTH COUNTY SPCA									
26-00343	03/13/26 2026 ANIMAL CONTROL CONTRACT									
6 2026 ANIMAL CONTROL CONTRACT		1,807.50	6-01-27-340-000-152	B Dog Control: Contractual Service	R	03/13/26	08/14/26		071131	N
	Vendor Total:	1,807.50								
MOTOR010	MOTOROLA SOLUTIONS, INC.									
26-00982	08/14/26 2 way radios									
1 2 way radios		275.00	6-05-55-502-000-213	B Sewer: Telephone	R	08/14/26	08/14/26		1411263043	N
	Vendor Total:	275.00								

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NANCY005	NANCY TRAN									
26-00969	08/13/26 reimbursement/kinsta website									
1	reimbursement/kinsta website	32.84	6-01-20-120-000-294	B Municipal Clerk: Other	R	08/13/26	08/13/26		JUNE 2026	N
	Vendor Total:	32.84								
NATAL015	NATALYA VINOKUROVA									
26-00994	08/17/26 refund cancelled trip									
1	refund cancelled trip	43.50	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
	Vendor Total:	43.50								
NATIO020	NATIONAL VOLUNTEER FIRE COUNCI									
26-00755	06/16/26 2026 MEMBERSHIP RENEWAL									
1	2026 MEMBERSHIP RENEWAL	1,128.00	6-01-25-263-000-294	B Fire Dept: Other	R	06/16/26	08/07/26		1031738	N
	Vendor Total:	1,128.00								
NEPTU005	NEPTUNE FLOOD INC.									
26-00923	08/03/26 76 5th Street									
1	76 5th Street	7,600.78	6-01-23-220-000-253	B Current: Group Insurance	R	08/03/26	08/06/26		1902605	N
	Vendor Total:	7,600.78								
NJAMERIC	NEW JERSEY AMERICAN WATER									
26-00970	08/13/26 42 Shore Drive									
1	42 Shore Drive	28.23	6-01-31-445-000-219	B Water	R	08/13/26	08/13/26		42 SHORE DR	N
2	17-1 Shore Drive	255.79	6-01-31-445-000-219	B Water	R	08/13/26	08/13/26		17-1 SHORE DR	N
3	s bay avenue	28.23	6-01-31-445-000-219	B Water	R	08/13/26	08/13/26		S BAY AVENUE	N
4	104 Navesink Avenue	448.15	6-01-31-445-000-219	B Water	R	08/13/26	08/13/26		104 NAVESINK AV	N
5	bay avenue park	845.64	6-01-31-445-000-219	B Water	R	08/13/26	08/13/26		BAY AVE PARK	N
6	151 navesink avenue	281.29	6-01-31-445-000-219	B Water	R	08/13/26	08/13/26		151 NAV AVENUE	N
7	17-1 shore hydrant	139.53	6-01-31-463-000-193	B Fire Hydrants	R	08/13/26	08/13/26		17-1 SHORE/HYDR	N
8	40 Shore Drive	90.41	6-05-55-502-000-219	B Sewer: Water	R	08/13/26	08/13/26		40 SHORE DRIVE	N
		2,117.27								
	Vendor Total:	2,117.27								

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NEWSY005 NEW SYSTEM HOOD CLEANING									
26-00883 07/15/26 cleaning of hood and filters									
1 cleaning of hood and filters	450.00	6-01-25-263-000-154	B Fire Dept: Equipment Maintenance	R	07/15/26	08/07/26		A4393	N
Vendor Total:	450.00								
NJCM NJ CONFERENCE OF MAYORS									
26-00886 07/16/26 2026 mayor membership dues									
1 2026 mayor membership dues	525.00	6-01-20-110-000-219	B Mayor/Council: Dues	R	07/16/26	08/07/26		90272	N
Vendor Total:	525.00								
ABC NJ DIVISION OF ABC									
26-00976 08/14/26 2026-2027 liquor license renew									
1 2026-2027 liquor license renew	66.00	6-01-20-120-000-252	B Municipal Clerk: Contractual Service	R	08/14/26	08/14/26		2026-2027	N
Vendor Total:	66.00								
VETERINA NJ STATE DEPT. OF HEALTH									
26-00966 08/13/26 July 2026 dog report									
1 July 2026 dog report	6.00	T-12-99-999-000-002	B DOG TRUST: DUE STATE OF NEW JERSEY	R	08/13/26	08/13/26		JULY 2026	N
Vendor Total:	6.00								
OSUNC005 O-SUN COMPANY									
26-00879 07/15/26 Patrol Equipment									
1 Model 90 B-WB PS Shoe Polisher	1,295.00	6-01-25-240-000-269	B Police: Patrol Equipment	R	07/15/26	08/07/26		9551	N
2 Shipping	155.70	6-01-25-240-000-269	B Police: Patrol Equipment	R	07/15/26	08/07/26		9551	N
	1,450.70								
Vendor Total:	1,450.70								
ONE CALL ONE CALL CONCEPTS, INC.									
26-00956 08/11/26 mark outs for July 2026									
1 mark outs for July 2026	64.60	6-05-55-502-000-154	B Sewer: Equipment Maintenance	R	08/11/26	08/11/26		6075086	N
Vendor Total:	64.60								

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OTISE005	OTIS ELEVATOR COMPANY									
26-00979	08/14/26 elevator maintenance									
1	elevator maintenance	314.28	6-01-26-310-000-178	B B&G: Building Maintenance	R	08/14/26	08/14/26		100402420231	N
	Vendor Total:	314.28								
PADUL005	PADULA LAW GROUP LLC									
26-00936	08/10/26 general									
1	general	832.50	6-01-21-185-000-242	B Zoning: Consultants - Legal	R	08/10/26	08/10/26		1036	N
2	general	1,334.46	6-01-21-185-000-242	B Zoning: Consultants - Legal	R	08/10/26	08/10/26		875	N
3	dunn-26 seadrift avenue	203.50	T-03-56-875-000-215	B 26 Seadrift Ave./Danielle Dunn	R	08/10/26	08/10/26		1095	N
4	mark landgrebe	1,609.50	T-03-56-875-000-197	B LUB24-07 Landsgrebe 44 Miller B58 L7.01	R	08/10/26	08/10/26		1018	N
5	mark landgrebe	74.00	T-03-56-875-000-197	B LUB24-07 Landsgrebe 44 Miller B58 L7.01	R	08/10/26	08/10/26		1093	N
		4,053.96								
	Vendor Total:	4,053.96								
PITNEY	PITNEY BOWES, INC.									
26-00978	08/14/26 quarterly lease fee									
1	quarterly lease fee	722.73	6-01-26-310-000-170	B B&G: Leased Equipment	R	08/14/26	08/14/26		3322756400	N
	Vendor Total:	722.73								
POORJ005	POOR JOHNS PORTABLE TOILETS									
26-00986	08/17/26 Snugharbor avenue									
1	Snugharbor avenue	320.00	6-01-28-375-000-181	B Parks: Restroom rental	R	08/17/26	08/17/26		25367	N
2	Veterans Park	195.00	6-01-28-375-000-181	B Parks: Restroom rental	R	08/17/26	08/17/26		25366	N
3	Kavoojian Field	195.00	6-01-28-375-000-181	B Parks: Restroom rental	R	08/17/26	08/17/26		25369	N
4	Miller Beach	195.00	6-01-28-375-000-181	B Parks: Restroom rental	R	08/17/26	08/17/26		25368	N
		905.00								
	Vendor Total:	905.00								
PUMPING	PUMPING SERVICES, INC.									
26-00887	07/16/26 pump repair/valley st ps									
1	pump repair/valley st ps	1,556.12	6-05-55-502-000-190	B Sewer: Station Repairs	R	07/16/26	08/07/26		1159039	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PUMPING PUMPING SERVICES, INC. Continued									
26-00903 07/24/26 repair to valley st pump stat									
1 repair to valley st pump stat	2,696.89	6-05-55-502-000-190	B Sewer: Station Repairs	R	07/24/26	08/13/26		1159168	N
2 repair to north st pump statio	3,460.70	6-05-55-502-000-190	B Sewer: Station Repairs	R	07/24/26	08/13/26		1159167	N
	6,157.59								
26-00924 08/03/26 North St. pump station issues									
1 North St. pump station issues	1,738.53	6-05-55-502-000-190	B Sewer: Station Repairs	R	08/03/26	08/13/26		1159233	N
Vendor Total:	9,452.24								
RICOH005 RICOH USA, INC.									
26-00947 08/11/26 copier contract									
1 copier contract	367.30	6-01-20-152-000-270	B Central Services: Leased Equipment	R	08/11/26	08/11/26		5073614437	N
Vendor Total:	367.30								
ROBER060 ROBERTS ENGINEERING GROUP, LLC									
26-00988 08/17/26 Dunn- 26 Seadrift Avenue									
1 Dunn- 26 Seadrift Avenue	700.00	T-03-56-875-000-215	B 26 Seadrift Ave./Danielle Dunn	R	08/17/26	08/17/26		18861	N
2 44 Miller Street	925.00	T-03-56-875-000-197	B LUB24-07 Landsgrebe 44 Miller B58 L7.01	R	08/17/26	08/17/26		18860	N
3 17 Locust Street	1,750.00	T-03-56-875-000-182	B LUB2023-02 Catcherman B101 L27.04	R	08/17/26	08/17/26		18857	N
4 The Honorable Plant	800.00	T-03-56-875-000-177	B TRUST:LUB2022-08 Honorable Plant	R	08/17/26	08/17/26		18856	N
5 misc. planning board	500.00	6-01-21-180-000-244	B Mun Land Use Law: Consultants - Engineer	R	08/17/26	08/17/26		18855	N
	4,675.00								
Vendor Total:	4,675.00								
RUDER005 RUDERMAN & ROTH, LLC									
26-00166 01/30/26 2026 labor attorney									
7 2026 labor attorney	2,775.00	6-01-20-155-000-294	B Legal Services: Other	R	02/09/26	08/10/26		JUNE 2026	N
Vendor Total:	2,775.00								

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RUTHS005 RUTHSELVI GONZALEZ									
26-00933 08/10/26 sound recording									
1 sound recording	200.00	6-01-43-490-000-294	B Municipal Court: Other	R	08/10/26	08/10/26		6/24 & 7/22/26	N
Vendor Total:	200.00								
RYSER005 RYSER'S LANDSCAPE SUPPLY									
26-00563 05/07/26 drawdown									
3 drawdown	117.99	6-01-26-290-000-294	B Streets: Other	R	05/07/26	08/11/26		0072966-00	N
Vendor Total:	117.99								
SAVAG005 SAVAGE RESTORATION									
26-00820 07/09/26 Janitorial									
1 Bio-Hazard Waste Removal	568.28	6-01-25-240-000-274	B Police: Janitorial	R	07/09/26	08/06/26		5832_B_26	N
Vendor Total:	568.28								
SEASERV SEA BRIGHT SERVICE CENTER									
26-00782 07/01/26 auto repair									
1 auto repair	109.95	6-01-26-300-000-294	B Mech Garage: Other	R	07/01/26	08/07/26		7/15/26	N
2 auto repair	124.50	6-01-26-300-000-294	B Mech Garage: Other	R	07/01/26	08/07/26		7/15/26	N
3 auto repair	105.00	6-01-26-300-000-294	B Mech Garage: Other	R	07/01/26	08/07/26		7/20/26	N
4 auto repair	63.90	6-01-26-300-000-294	B Mech Garage: Other	R	07/01/26	08/07/26		7/16/26	N
5 auto repair	79.95	6-01-26-300-000-294	B Mech Garage: Other	R	07/01/26	08/07/26		7/17/26	N
6 auto repair	89.95	6-01-26-300-000-294	B Mech Garage: Other	R	07/01/26	08/07/26		7/21/26	N
7 auto repair	137.45	6-01-26-300-000-294	B Mech Garage: Other	R	07/01/26	08/07/26		7/28/26	N
	710.70								
Vendor Total:	710.70								
SEABO005 SEABOARD WELDING SUPPLY, INC.									
26-00960 08/13/26 acetylene/oxygen									
1 acetylene/oxygen	75.55	6-01-26-310-000-170	B B&G: Leased Equipment	R	08/13/26	08/13/26		998338	N
Vendor Total:	75.55								

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SHORE025 SHORE BUSINESS SOLUTIONS									
26-00862 07/14/26 Copier									
1 Copier	23.49	6-01-28-360-000-170	B Community Ctr: Leased Equipment	R	07/14/26	08/07/26		AR146264	N
2 Copier	27.31	6-01-28-360-000-170	B Community Ctr: Leased Equipment	R	08/07/26	08/07/26		AR148303	N
3 Copier	41.21	6-01-28-360-000-170	B Community Ctr: Leased Equipment	R	08/10/26	08/10/26		AR150527	N
	92.01								
Vendor Total:	92.01								
SHORE030 SHORE GLASS NJ INC									
26-00674 06/03/26 REPLACE GLASS @ REC CENTER									
1 REPLACE GLASS @ REC CENTER	633.72	6-01-26-310-000-178	B B&G: Building Maintenance	R	06/03/26	08/06/26		52173	N
Vendor Total:	633.72								
SPECTROL SPECTROTEL									
26-00961 08/13/26 42 Shore Drive									
1 42 Shore Drive	1,652.91	6-01-31-440-000-213	B Telephone	R	08/13/26	08/13/26		13945303	N
Vendor Total:	1,652.91								
STEVE010 STEVE WINTERS									
26-00935 08/10/26 phone stipend-2nd qtr 2026									
1 phone stipend-2nd qtr 2026	135.00	6-01-31-440-000-213	B Telephone	R	08/10/26	08/10/26		2ND QTR 2026	N
Vendor Total:	135.00								
SUBUR005 SUBURBAN DISPOSAL INC.									
26-00929 08/10/26 solid waste July 2026									
1 solid waste July 2026	49,333.33	6-01-26-306-000-284	B Sanitation Contract: Solid Waste	R	08/10/26	08/10/26		12716	N
2 tipping fee	16,961.85	6-01-26-309-000-220	B Mon Cty Rec: Tipping Fees	R	08/10/26	08/10/26		12716	N
3 recyclcing fee	2,932.96	6-01-26-306-000-283	B Sanitation Contract: Co-Mingled Disposal	R	08/10/26	08/10/26		12716	N
	69,228.14								
Vendor Total:	69,228.14								

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SUREN005 SURENIAN, EDWARDS,BUZAK/NOLAN									
26-00133 01/28/26 2026 affordable housing attorn									
6 2026 affordable housing attorn	135.00	6-01-20-155-000-294	B Legal Services: Other	R	01/28/26	08/14/26		MAY 2026	N
7 2026 affordable housing attorn	45.00	6-01-20-155-000-294	B Legal Services: Other	R	01/28/26	08/14/26		JUNE 2026	N
8 2026 affordable housing attorn	22.50	6-01-20-155-000-294	B Legal Services: Other	R	01/28/26	08/14/26		MAY 2026 TRUST	N
	202.50								
Vendor Total:	202.50								
TOMSA T.O.M.S.A.									
26-00948 08/11/26 July 2026									
1 July 2026	83,181.38	6-05-55-502-000-196	B Sewer: TOMSA	R	08/11/26	08/11/26		JULY 2026	N
Vendor Total:	83,181.38								
TARAM005 TARA MORAN									
26-00993 08/17/26 refund canceled trip									
1 refund canceled trip	87.00	T-03-56-850-000-022	B Trust: Recreation Camp	R	08/17/26	08/17/26		2026	N
Vendor Total:	87.00								
TARGE005 TARGETED TECHNOLOGIES LLC									
26-00839 07/10/26 otipex micro 7010 -1 year									
1 otipex micro 7010 -1 year	184.00	6-01-22-195-000-260	B Construction: Computer Services	R	07/10/26	08/07/26		125653	N
26-00990 08/17/26 IT support/council meeting roo									
1 IT support/council meeting roo	684.99	6-01-20-110-000-294	B Mayor/Council: Misc. Expenses	R	08/17/26	08/17/26		125668	N
2 phishing training	168.72	6-01-20-100-000-294	B Admin: Other	R	08/17/26	08/17/26		125593	N
3 365 office agreeemnt	1,624.35	6-01-20-120-000-294	B Municipal Clerk: Other	R	08/17/26	08/17/26		125595	N
4 datto monthly subscription	715.83	6-01-25-240-000-293	B Police: Telecommunications	R	08/17/26	08/17/26		125596	N
5 datto monthly subscription	715.83	6-01-31-450-000-213	B Telecommunications	R	08/17/26	08/17/26		125594	N
6 agreement email essentials	468.00	6-01-31-450-000-213	B Telecommunications	R	08/17/26	08/17/26		125592	N
7 service agreement	4,519.50	6-01-20-130-000-275	B Finance: Computer Maintenance	R	08/17/26	08/17/26		125566	N
	8,897.22								
Vendor Total:	9,081.22								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THE HOSE THE HOSE SHOP									
26-00889 07/16/26 emergency loader repair									
1 emergency loader repair	486.99	6-01-26-300-000-201	B Mech Garage: Motor Vehicle - Streets	R	07/16/26	08/10/26		00468876	N
Vendor Total:	486.99								
TOMSF01 TOM'S FORD									
26-00949 08/11/26 repair to ford super duty 350									
1 repair to ford super duty 350	4,372.62	T-03-56-855-000-000	B Trust: Storm Recovery Trust	R	08/11/26	08/11/26		833520	N
Vendor Total:	4,372.62								
STATE6 TREASURER, STATE OF N.J.									
26-00984 08/17/26 valley st. drainage outfall									
1 valley st. drainage outfall	1,250.00	6-05-55-502-000-294	B Sewer: Other	R	08/17/26	08/17/26		260653870	N
Vendor Total:	1,250.00								
US FOOD US FOODS, INC.									
26-00861 07/14/26 Summer Week 1&2									
1 Summer Week 1&2	2,822.78	T-03-56-850-000-024	B Trust: Recreation Activities	R	07/14/26	08/07/26			N
Vendor Total:	2,822.78								
USATO005 USA TODAY CO.									
26-00977 08/14/26 advertising									
1 advertising	28.16	6-01-20-120-000-220	B Municipal Clerk: Advertising	R	08/14/26	08/14/26		7799627	N
Vendor Total:	28.16								
VERIZON1 VERIZON									
26-00919 07/31/26 Valley st pump station									
1 Valley st pump station	93.48	6-05-55-502-000-213	B Sewer: Telephone	R	07/31/26	08/07/26		VALLEY ST PUMP	N
2 40 shore drive	235.14	6-05-55-502-000-213	B Sewer: Telephone	R	07/31/26	08/07/26		40 SHORE DR	N
	328.62								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZON1 VERIZON	Continued								
26-00962 08/13/26 17-1 Shore Drive									
1 17-1 Shore Drive	561.29	6-01-31-440-000-213	B Telephone	R	08/13/26	08/13/26		8/1/26	N
Vendor Total:	889.91								
VERIZ005 VERIZON									
26-00968 08/13/26 fios									
1 fios	149.00	6-01-31-440-000-213	B Telephone	R	08/13/26	08/13/26		8/4/26	N
Vendor Total:	149.00								
VIKIN005 VIKING PEST CONTROL									
26-00980 08/14/26 22 Snugharbor Avenue									
1 22 Snugharbor Avenue	50.86	6-01-26-310-000-178	B B&G: Building Maintenance	R	08/14/26	08/14/26		904085239	N
2 151 Navesink Avenue	38.80	6-01-26-310-000-178	B B&G: Building Maintenance	R	08/14/26	08/14/26		904084845	N
	89.66								
Vendor Total:	89.66								
WALLI005 WALLING LOCKSMITH									
26-00892 07/17/26 keys for sewer plant doors									
1 keys/handleset-sewer plant	1,082.00	6-05-55-502-000-294	B Sewer: Other	R	07/17/26	08/07/26		20264867	N
26-00920 07/31/26 electrical cabinet keys									
1 electrical cabinet keys	156.50	6-01-26-310-000-181	B B&G: General Hardware - Minor Tools	R	07/31/26	08/06/26		20264887	N
Vendor Total:	1,238.50								
WEBAL005 WEB ALLIANCE INTERNATIONAL									
26-00402 03/25/26 monthly maintenance website									
5 monthly maintenance website	199.00	6-01-20-152-000-294	B Central Services: Other	R	03/25/26	08/13/26		AUGUST 2026	N
Vendor Total:	199.00								
WETSI005 WET SIDE CAR WASH									
26-00867 07/14/26 Car Wash									
1 April 2026: Better Side Promo	35.00	6-01-25-240-000-265	B Police: Car Wash	R	07/14/26	08/07/26		311	

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WETSI005 WET SIDE CAR WASH	Continued								
26-00867 07/14/26 Car Wash		Continued							
2 May 2026: Better Side Promo	110.00	6-01-25-240-000-265	B Police: Car Wash	R	07/14/26	08/07/26		311	N
3 June 2026: Better Side Promo	.45.00	6-01-25-240-000-265	B Police: Car Wash	R	07/14/26	08/07/26		311	N
	190.00								
Vendor Total:	190.00								
WILLI020 WILLIAM ARMENTI									
26-00931 08/10/26 medicare reimbursment									
1 medicare reimbursment	608.70	6-01-36-472-000-201	B Statutory-Soc Security-Employee Reimburs	R	08/10/26	08/10/26		JUNE-AUG 2026	N
Vendor Total:	608.70								
WSFSA005 WSFS AS CUST/LVTLOPS/FIRSTRUST									
26-00975 08/14/26 lien redemption									
1 lien redemption	2,028.06	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	08/14/26	08/14/26		B21/L6	N
2 premium bid	3,100.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R	08/14/26	08/14/26		B21/L6	N
3 premium bid	3,400.00	T-03-56-851-000-001	B Trust: Tax Sale Premiums	R	08/14/26	08/14/26		B65/L32	N
4 lien redemption	16,299.44	T-03-56-851-000-003	B Trust: Redemption O/S Liens	R	08/14/26	08/14/26		B65/L32	N
	24,827.50								
Vendor Total:	24,827.50								

Total Purchase Orders: 149 Total P.O. Line Items: 262 Total List Amount: 1,239,548.51 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	1,422.44	0.00	1,422.44	0.00	0.00	1,422.44
	6-01	1,057,763.52	0.00	1,057,763.52	0.00	0.00	1,057,763.52
	6-05	102,499.99	0.00	102,499.99	0.00	0.00	102,499.99
Year Total:		1,160,263.51	0.00	1,160,263.51	0.00	0.00	1,160,263.51
CAPITAL PROJECTS	C-04	27,801.25	0.00	27,801.25	0.00	0.00	27,801.25
TRUST NON BUDGET-TWO RIVER	T-03	50,055.31	0.00	50,055.31	0.00	0.00	50,055.31
	T-12	6.00	0.00	6.00	0.00	0.00	6.00
Year Total:		50,061.31	0.00	50,061.31	0.00	0.00	50,061.31
Total Of All Funds:		1,239,548.51	0.00	1,239,548.51	0.00	0.00	1,239,548.51

Range of Checking Accts: CLEARING to CLEARING Range of Check Ids: 19335 to 19345
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
19335	07/29/26	BANKERS BANKERS LIFE AND CASUALTY CO.				1420		
26-00909	1	retiree medical	778.46	6-01-23-220-000-254 Current: Retirees Group Insurance	Budget		21	1
19336	07/29/26	COMCAST COMCAST				1420		
26-00914	1	22 snugharbor avenue	537.70	6-01-31-450-000-213 Telecommunications	Budget		31	1
26-00914	2	151 navesink avenue	240.09	6-01-31-450-000-213 Telecommunications	Budget		32	1
26-00914	3	first aid building	309.71	6-01-31-450-000-213 Telecommunications	Budget		33	1
26-00914	4	42 shore drive	562.11	6-01-31-450-000-213 Telecommunications	Budget		34	1
26-00914	5	firehouse spc video acct	112.25	6-01-31-450-000-213 Telecommunications	Budget		35	1
			1,761.86					
19337	07/29/26	JCPL JCP & L				1420		
26-00916	1	151 Navesinsk Avenue	16.69	6-01-31-430-000-215 Electric	Budget		42	1
26-00916	2	Cedar St	17.81	6-01-31-430-000-215 Electric	Budget		43	1
26-00916	3	Master bill	385.26	6-01-31-430-000-215 Electric	Budget		44	1
26-00916	4	Master bill mua	311.48	6-01-31-430-000-215 Electric	Budget		45	1
26-00916	5	street lighting	1,865.45	6-01-31-435-000-217 Street Lighting	Budget		46	1
26-00916	6	street lighting	3,083.45	6-01-31-435-000-217 Street Lighting	Budget		47	1
			5,680.14					
19338	07/29/26	NJAMERIC NEW JERSEY AMERICAN WATER				1420		
26-00915	1	public works	58.07	6-01-31-445-000-219 Water	Budget		36	1
26-00915	2	linden avenue	28.23	6-01-31-445-000-219 Water	Budget		37	1
26-00915	3	waterwitch avenue	137.65	6-01-31-445-000-219 Water	Budget		38	1
26-00915	4	22 snugharbor avenue	289.38	6-01-31-445-000-219 Water	Budget		39	1
26-00915	5	123 hydrants	8,251.22	6-01-31-463-000-193 Fire Hydrants	Budget		40	1
26-00915	6	gravelly point road	92.12	6-01-31-463-000-193 Fire Hydrants	Budget		41	1
			8,856.67					
19339	07/29/26	NJNG NEW JERSEY NATURAL GAS				1420		
26-00913	1	shore drive	84.28	6-01-31-446-000-218 Natural Gas	Budget		25	1

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	Ref Seq	Acct
PO #	Item	Description					Contract		
19339		NEW JERSEY NATURAL GAS	Continued						
26-00913	2	s 2nd st		49.79	6-01-31-446-000-218 Natural Gas	Budget		26	1
26-00913	3	public works		41.59	6-01-31-446-000-218 Natural Gas	Budget		27	1
26-00913	4	22 snugharbor avenue		92.48	6-01-31-446-000-218 Natural Gas	Budget		28	1
26-00913	5	151 navesink ave		1,602.22	6-01-31-446-000-218 Natural Gas	Budget		29	1
26-00913	6	56 waterwitch avenue		44.86	6-01-31-446-000-218 Natural Gas	Budget		30	1
				1,915.22					
19340	07/29/26	PRINCLIF PRINCIPAL LIFE GROUP					1420		
26-00907	1	life insurance		1,038.24	6-01-23-220-000-253 Current: Group Insurance	Budget		18	1
19341	07/29/26	SPECTROL SPECTROTEL					1420		
26-00912	1	Fire department		155.77	6-01-31-440-000-213 Telephone	Budget		24	1
19342	07/29/26	STAPLES STAPLES ADVANTAGE					1420		
26-00107	1	Item #665699 HP 80A Black		186.84	6-01-25-240-000-201 Police: Office Supplies	Budget		2	1
26-00107	2	Item # 24422209 HP 206A Black		82.58	6-01-25-240-000-201 Police: Office Supplies	Budget		3	1
26-00107	3	Item #415489 Avery Address		10.26	6-01-25-240-000-201 Police: Office Supplies	Budget		4	1
26-00107	4	hp 58a toner		132.22	6-01-20-130-000-201 Finance: Office Supplies	Budget		5	1
26-00441	1	office supplies		397.88	6-01-20-152-000-203 Central Services: Consumable Supplies	Budget		6	1
26-00442	1	office supplies		25.99	6-01-20-130-000-201 Finance: Office Supplies	Budget		7	1
26-00442	2	office supplies		51.98	6-01-43-490-000-101 Municipal Court: Office Supplies	Budget		8	1
26-00442	3	office supplies		4.89	6-01-20-152-000-201 Central Services: Office Supplies	Budget		9	1
26-00577	1	Item #472514 Jumbo Paperclips		17.19	6-01-25-240-000-201 Police: Office Supplies	Budget		10	1
26-00577	2	Item #2465721 CF230A Toner		71.64	6-01-25-240-000-201 Police: Office Supplies	Budget		11	1
26-00577	3	Item #24342351 Verbatim 32GB		74.55	6-01-25-240-000-201 Police: Office Supplies	Budget		12	1
26-00577	4	Item #2191478 Verbatim Sleeve		5.37	6-01-25-240-000-201 Police: Office Supplies	Budget		13	1
26-00577	5	Item #831123 Staples Folder		36.35	6-01-25-240-000-201 Police: Office Supplies	Budget		14	1
26-00632	1	office supplies		303.82	6-01-20-145-000-201 Tax Collection: Office Supplies	Budget		15	1
26-00777	1	copy paper		270.05	6-01-20-152-000-203 Central Services: Consumable Supplies	Budget		16	1

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
19342 STAPLES ADVANTAGE Continued						
26-00885 1 office supplies	527.95	6-01-20-120-000-201 Municipal Clerk: Office Supplies	Budget		17	1
	2,199.56					
19343 07/29/26 VERIZ005 VERIZON				1420		
26-00910 1 fios	149.00	6-01-31-440-000-213 Telephone	Budget		22	1
19344 07/29/26 VERIZON1 VERIZON				1420		
26-00911 1 cellphone	2,309.83	6-01-31-440-000-213 Telephone	Budget		23	1
19345 07/29/26 VSP VISION SERVICE PLAN				1420		
26-00908 1 vision care active members	622.37	6-01-23-220-000-253 Current: Group Insurance	Budget		19	1
26-00908 2 vision care retired members	574.47	6-01-23-220-000-254 Current: Retirees Group Insurance	Budget		20	1
	1,196.84					

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	26,041.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	26,041.59	0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	26,041.59	0.00	0.00	26,041.59
Total Of All Funds:		26,041.59	0.00	0.00	26,041.59

Range of Checking Accts: CLEARING to CLEARING Range of Check Ids: 19346 to 19349
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor					Reconciled/Void Ref Num		
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Num	Ref Seq	Acct
19346	08/11/26	COUNTY MONMOUTH COUNTY TREASURER					1422		
26-00941	1	3rd qtr 2026 county taxes	659,272.08	6-01-99-999-000-208 County Taxes Payable	Budget			3	1
19347	08/11/26	HEALTH05 MONMOUTH COUNTY TREASURER					1422		
26-00942	1	3rd qtr 2026 health taxes	10,733.71	6-01-99-999-000-208 County Taxes Payable	Budget			4	1
19348	08/11/26	LIBRARY MONMOUTH COUNTY TREASURER					1422		
26-00938	1	3rd qtr 2026 library taxes	39,691.91	6-01-99-999-000-208 County Taxes Payable	Budget			1	1
19349	08/11/26	OPENSPAC MONMOUTH COUNTY TREASURER					1422		
26-00940	1	3rd qtr 2026 open space taxes	174,880.00	6-01-99-999-000-208 County Taxes Payable	Budget			2	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	884,577.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	884,577.70	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	884,577.70	0.00	0.00	884,577.70
Total Of All Funds:		884,577.70	0.00	0.00	884,577.70

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-175

AUTHORIZING TEMPORARY STREET CLOSURE

WHEREAS, a request has been received for the closing of a portion of South 2nd Street behind the American Legion Post 143, as well as the cross street behind the American Legion that runs from South 2nd Street to Shore Drive, to host a fund raiser for the Tunnel to Towers Foundation on Saturday, August 29, 2026, between the hours of 9:00am and 11:00pm; and

WHEREAS, the Chief of Police has approved the aforesaid request with conditions including the erection of water barricades and/or concrete barricades.

NOW, THERFORE, BE IT RESOLVED, that the Mayor and Council hereby approves the request for the closing of a portion of South 2nd Street behind the American Legion Post 143, as well as the cross street behind the American Legion that runs from South 2nd Street to Shore Drive, to host a fund raiser for the Tunnel to Towers Foundation, on Saturday, August 29, 2026, between the hours of 9:00am and 11:00pm, subject to compliance with all conditions imposed by the Chief of Police.

BE IT FURTHER RESOLVED, that a copy of this Resolution certified by the Borough Clerk to be a true copy be forwarded to the Chief of Police.

Motion to Approve R 26-175:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-176

AUTHORIZING THE CANCELLATION OF STALE-DATED OUTSTANDING CHECKS

WHEREAS, the Borough of Highlands maintains various bank accounts for municipal operations, and periodically reviews outstanding checks issued by the Borough; and

WHEREAS, certain checks remained outstanding and uncashed for a period exceeding the timeframe permitted under Borough policy and standard accounting practices; and

WHEREAS, these checks are now considered stale-dated and should be canceled to maintain accurate financial records;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Highlands, County of Monmouth, State of New Jersey, that the Finance Department is hereby authorized and directed to cancel the outstanding stale-dated checks as identified; and

Check #	Amount	Check #	Amount	Check #	Amount
11056	$ 150.00	13367	40.00	16287	27.40
11135	60.00	13424	295.00	16288	75.60
11160	720.00	13828	338.98	16278	237.00
11350	520.00	14292	182.56	16379	800.00
11378	208.04	14777	34.12	16487	177.20
11682	37.98	14810	1,250.00	16744	200.00
11724	105.00	14854	175.00	16756	278.17
11976	8.10	14997	1,824.30	16935	164.52
12020	4,245.41	15139	40.26	17030	62.01
11213	615.76	15319	1,251.00	18133	1,939.77
12206	350.00	15409	4.20	18203	4,274.16
13000	499.50	15567	294.00	18402	250.00
13649	3,000.00	16082	56.00	18406	500.00
12970	240.00	16226	450.00	**Totals**	**$25,981.04**

Motion to Approve R 26-176:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 26-177

APPROVING CHANGE ORDER FOR THE OVERLOOK PARK AND FRANK HALL PARK IMPROVEMENTS PROJECT

WHEREAS, by way of Resolution 25-163 duly adopted on August 20, 2025, Monmouth Dock Works, LLC was awarded a contract for the Overlook Park and Frank Hall Park Improvements Project; and

WHEREAS, in accordance with the aforesaid contract award, the amount of the contract that was awarded to Monmouth Dock Works, LLC was $689,988.00; and

WHEREAS, by letter dated July 21, 2026, the Project Engineer, Colliers Engineering & Design, advised that it was necessary to authorize a change order increasing the total contract amount; and

WHEREAS, Change Order No. 1 reflects an increase of $31,766.00, thereby increasing the contract amount from $689,988.00 to $721,754.00; and

WHEREAS, Change Order No. 1 includes bank stabilization and cedar fencing for the Overlook Park and Frank Hall Park Improvements Project; and

WHEREAS, in accordance with the aforesaid letter, the Project Engineer recommends that the Borough approve Change Order No. 1 in order to allow for the bank stabilization and cedar fencing.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Highlands, that based on the recommendation from the Project Engineer, Colliers Engineering & Design, Change Order No. 1 changing the contract amount from $689,988.00 to $721,754.00, which is an increase of $31,766.00, 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 Monmouth Dock Works, LLC.

Motion to Approve R 26-177:

	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: August 19, 2026

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Nancy Tran, Municipal Clerk
Borough of Highlands

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			X			
CHELAK		X	X			
MELNYK	X		X			
OLSZEWSKI			X			
BROULLON			X			

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		X	X			
CHELAK	X		X			
MELNYK			X			
OLSZEWSKI			X			
BROULLON			X			

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			X			
CHELAK	X		X			
MELNYK			X			
OLSZEWSKI		X	X			
BROULLON			X			

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

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Carolyn Broullon, Mayor

____

Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH

ORDINANCE O-26-20

ORDINANCE OF THE BOROUGH OF HIGHLANDS IN THE COUNTY OF MONMOUTH, NEW JERSEY 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 ~~strikethrough~~. 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~~ 1.0~~8~~ space~~s~~ 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		X	X			
CHELAK	X		X			
MELNYK			X			
OLSZEWSKI			X			
BROULLON			X			

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

ORDINANCE O-26-21

AUTHORIZING PURCHASE OF PROPERTY LOCATED AT 179 NAVESINK AVENUE AND KNOWN AS BLOCK 37, LOT 10

WHEREAS, Block 37, Lot 10 is located within the Borough of Highlands at 179 Navesink Avenue; and

WHEREAS, Block 37, Lot 10 consists of approximately 11,334 square feet of land improved with a single-family dwelling and related site improvements; and

WHEREAS, the Borough has received an independent appraisal for the property, negotiated with the property owner and will prepare a contract to purchase the property in the amount of $650,000.00, contingent upon title review, taxes and other closing costs; and

WHEREAS, the Mayor and Council have determined that acquisition of the property is in the best interests of the Borough.

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

1. The Mayor, Borough Administrator and Borough Clerk are hereby authorized to execute a Contract for the Sale of Real Estate, together with any and all documents necessary to effectuate the purchase of property located at 179 Navesink Avenue, Highlands, New Jersey, and designated as Block 37, Lot 10 on the Borough tax maps.

2. The Borough Attorney, Borough Administrator and other Borough officials are hereby authorized to undertake any and all acts reasonably necessary to effectuate the purchase of the above-described property.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately upon passage and publication according to law.

First Reading and Set Hearing Date for O-26-21:

	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

____

Nancy Tran, Municipal Clerk
Borough of Highlands

Public Hearing for O-26-21:

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
CERVANTES						
CHELAK						
MELNYK						
OLSZEWSKI						
BROULLON						

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

DATE OF VOTE: September 16, 2026

____
Carolyn Broullon, Mayor

____
Nancy Tran, Municipal Clerk
Borough of Highlands

BOROUGH OF HIGHLAN

Item 24.

MAYOR'S MONTHLY REPORT

151 Navesink Avenue, Highlands NJ 07732
Wednesday, August 1, 2026, at 7:00 PM

Borough Updates for July:

- **Emergency Services –** Incidents: First Aid Squad = 29; Fire = 23; Police = 899
- **Code Enforcement –** 9 Summons; 19 Warnings; 19 Reports; 25 Inspections; 18 Permits; 6 OPRA
- **Building Department –** 42 Inspections; 36 Passed; 1 Failed; 4 Not Ready; 14 Const Permits; 11 Zoning Permits
- **Regionalization with Sea Bright** – No more legal issues. Sea Bright to work with HHRS Board to be included.
- **Land Use Board –** 7/9 Meeting Highlights: Resolution approved for Dunn 26 Seadrift, with restrictions. Seastreak application zoning & parking improvements, 3rd hearing carried to a future date, not scheduled yet.
- **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** – Largely completed 8/4.
- **Frank Hall Park Updates** – Site being graded, footings for bocce court poured, drainage in, Completed by 9/4.
- **South Peak/ Grand Tour Drainage Improvements** – NJ DOT MA Grant $420,323. Design is ongoing.

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 environmental Assessment.
- **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 Statute –**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 MA submitted 7/1.
- **Waterwitch Ave** – Sidewalks and curbs replacement CDBG submitted 7/17.
- **Kavookjian Upgrades** – New bleachers, retaining walls drainage & fencing. MC Open Space Grant submitted 7/9.
- **New First Aid & DPW HQ** – Looking for funding and location to be purchased via ordinance.

Coming up in August – More information on highlandsnj.gov/announcements

- Your opinion counts, please take our surveys: highlandsnj.gov/government/survey
- 8/9 Knights of Columbus breakfast at OLPH 10am
- 8/13 Regular Land Use Board Meeting 7pm
- 8/14 County celebration of Gertrude Ederle at Popamora Point 5-7pm
- 8/15 Trudy Fest at Veterans Park, 8/19 rain date
- 8/19 Veterans Resource Fair at Fort Athletic Club, 114 Saltzman Ave., Oceanport, NJ 3 – 6pm
- 8/19 Council Meeting & Board of Education Meeting 7pm
- 8/26 HHRS 7th Grade Orientation Day 10 – 2am
- 8/29 American Legion Tunnel to Towers fund raiser 3pm to close
- 8/30 PBA Snapper Derby at Marine Place Bulkhead 9a, - 1pm