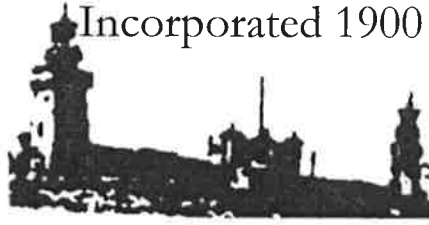


# BOROUGH OF HIGHLANDS, N.J.

Incorporated 1900

171 BAY AVENUE 07732  
COUNTY OF MONMOUTH  
PHONE: 732-872-1224  
FAX: 732-872-0670  
WWW.HIGHLANDSNJ.US



FRANK L. NOLAN, MAYOR  
BRIAN GEOGHEGAN,  
ADMINISTRATOR  
CAROLYN M. CUMMINS,  
BOROUGH CLERK

Historic Twin Lights

## MAYOR AND COUNCIL REGULAR MEETING SEPTEMBER 07, 2016

As per requirement of Public Law 1975, Chapter 231, notice is hereby given that this is a Regular Meeting of the Borough of Highlands Mayor and Council and all requirements have been met. Notice has been transmitted to the Asbury Park Press and the Two River Times. Notice has been posted on the public bulletin board. Formal action will be taken.

**Call to Order** - Meeting Statement

**Pledge of Allegiance/Roll Call**

**Executive Session** - 7:00pm

**Regular Meeting** - 8:00pm

**General/Other Business:**

Carla Braswell – Presentation to Boy Scouts  
T&M Open Space Discussion  
Web Site Update  
Green Team Certification Update  
TNR Update

**Unfinished Business:**

- a. O-16-14 –Standards/Requirements for Small Wind Energy Systems [Public Hearing/Adoption]
- b. O-16-16 – Regulate the Removal of Snow/Ice on Public Sidewalks [Public Hearing/Adoption]

**New Business:**

1. O-16-18 Amending Borough Code – Chapter II Section 43 “Open Space Committee” [Introduction]
2. O-16-19 Mandating Direct Deposit for Municipal Employees [Introduction]
3. **Consent Agenda:** These items will be enacted by one motion. If detailed deliberation is desired on any item, Council may remove that item from the consent agenda and consider it separately.
  - a) Resolution 16-181 – Approving Raffle Licenses
  - b) Resolution 16-182 – Approving Social Affairs Permits [Highlands VFW Post #6902]
  - c) Resolution 16-183 – Authorizing an Electronic Tax Sale
  - d) Resolution 16-184 – Certifying 2015 Audit Report.
  - e) Resolution 16-185 – Endorsing 2016 Housing Element/Fair Share Plan
  - f) Resolution 16-187 – Payment of Bills
  - g) Resolution 16-188 – Authorizing Reduction to Performance Guarantees
4. Resolution 16-172 – Authorizing Planning Board Investigation - Block 105.107 Redevelopment
5. Resolution 16-186 – Resolution to Amend the 2016 Municipal Budget

**Public Comments:**

**Adjourn**



BOROUGH OF HIGHLANDS  
 COUNTY OF MONMOUTH

## RESOLUTION EXECUTIVE SESSION

**WHEREAS**, the Open Public Meetings Act P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and,

**WHEREAS**, this public body is of the opinion that such circumstances presently exist; and,

**WHEREAS**, the Governing Body wishes to discuss:

- o **Litigation:**
- o **Contract Negotiation:**
- o **Personnel:**
- o **Attorney-Client Communications:**
  - 84 Navesink Ave – Mortgage Note**
  - Clerk Authorizations Bingo/Raffle/Other**
  - Social Media**
  - Blue Mass**

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes will be made public.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council to go into Executive Session to discuss the above items and the public is excluded from this meeting.

	INTRODUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
BROULLON						
CARD						
D'ARRIGO						
WELLS						
NOLAN						
ON CONSENT AGENDA			YES			NO

**DATE: September 7, 2016**



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## ORDINANCE 16-14

### AN ORDINANCE ESTABLISHING THE STANDARDS AND REQUIREMENTS FOR THE USE OF SMALL WIND ENERGY SYSTEMS

WHEREAS, it is the purpose of this ordinance to promote the safe, effective and efficient use of small wind energy systems to reduce the on-site consumption of utility-supplied electricity; and

WHEREAS, the Borough of Highlands finds that:

- 1) Wind energy is an abundant, renewable, and nonpolluting energy resource;
- 2) Converting wind to electricity will reduce our dependence on nonrenewable energy resources, and decrease the air and water pollution that results from the use of conventional energy sources;
- 3) Distributed small wind energy systems will also enhance the reliability and power quality of the power grid, reduce peak power demands, and help diversify the State's energy supply portfolio; and
- 4) Small wind energy systems make the electricity supply market more competitive by promoting customer choice; and

WHEREAS, New Jersey's Renewable Portfolio Standards (RPS) require each supplier/provider, as defined at N.J.A.C. 14:8-1.2, that sells electricity to retail customers in New Jersey to provide a percentage of their retail electricity sales from renewable energy sources, beginning at 3.5 percent in 2004 and increasing to 22.5 percent by 2021; and

WHEREAS, existing local zoning regulations do not address wind power, which while not intended to discourage the installation of small wind turbines, can substantially increase the time and costs required to obtain necessary local land-use permits; and

WHEREAS, the Governing Body of Borough of Highlands find that it is necessary to standardize and streamline the requirements for small wind energy systems so that this clean, renewable energy resource can be utilized in a cost-effective and timely manner in our municipality.

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

00.01 Title.

This ordinance may be referred to as the Small Wind Energy System Ordinance.

00.02 Authority.

This ordinance is adopted pursuant to Borough of Highlands authority.

00.03 Purpose. The purpose of this ordinance is to:

- (1) Facilitate the permitting of small wind energy systems.
- (2) Preserve and protect public health and safety without significantly increasing the cost or decreasing the efficiency of a small wind energy system.

00.04 Definitions. In this ordinance:

- (1) "Administrator" means the Borough of Highlands Land Use Administrator or Planning and Zoning Administrator or Zoning Officer and/or Code Enforcement Officer or their duly authorized designee as applicable.
- (2) "Board" means the Borough of Highlands or other Authority Having Jurisdiction.
- (3) "Meteorological tower" or "met tower" means a structure designed to support the gathering of wind energy resource data , and includes the tower, base plate, anchors, guy cables and hardware, anemometers (wind speed indicators), wind direction vanes, booms to hold equipment anemometers and vanes, data logger, instrument wiring, and any telemetry devices that are used to monitor or transmit wind speed and wind flow characteristics over a period of time for either instantaneous wind information or to characterize the wind resource at a given location.
- (4) "Owner" shall mean the individual or entity that intends to own and operate the small wind energy system in accordance with this ordinance.
- (5) "Rotor diameter" means the cross sectional dimension of the circle swept by the rotating blades of a wind-powered energy generator.
- (6) "Small wind energy system" means a wind energy system, as defined in this section, that (a) is used to generate electricity; (b) has a nameplate capacity of 100 kilowatts or less; and (c) is as high as necessary to capture the wind energy resource at heights to be determined based on specific studies for the intended use.
- (7) "Total height" means, in relation to a wind energy system, the vertical distance from the ground to the tip of a wind generator blade when the tip is at its highest point.
- (8) "Tower" means a monopole, freestanding, or guyed structure that supports a wind generator.
- (9) "Wind energy system" means a wind generator and all associated equipment, including any base, blade, foundation, nacelle, rotor, tower, transformer, vane, wire, inverter, batteries or other component necessary to fully utilize the wind generator.
- (10) "Wind generator" means equipment that converts energy from the wind into electricity. This term includes the rotor, blades and associated mechanical and electrical conversion components necessary to generate, store and/or transfer energy.

00.05 Standards.

A small wind energy system shall be a permitted use in all zones subject to the following requirements:

- (1) Setbacks. A wind tower for a small wind energy system shall be set back a distance equal to the town's building set back requirements. No portion of the wind generator shall extend beyond the setback line, nor into the following:
  - (a) any public road right of way, unless written permission is granted by the government entity with jurisdiction over the road right of way;
  - (b) any overhead utility lines, unless written permission is granted by the utility that owns and/or controls the lines.

- (2) Access.

- (a) All ground-mounted electrical and control equipment shall be labeled and secured to prevent unauthorized access.
- (b) The tower shall be designed and installed so as not to provide step bolts, a ladder, or other publicly accessible means of climbing the tower, for a minimum height of eight feet above the ground.

(3) Lighting. A small wind energy system shall not be artificially lighted unless such lighting is required by the Federal Aviation Administration.

(4) Appearance, Color, and Finish. The wind generator and the tower shall remain painted or finished in the color or finish that was originally applied by the manufacturer, unless a different color of finish is approved in the zoning approval.

(5) Signs. There shall be no signs that are visible from any public road posted on a small wind generator system or any associated building, except for the manufacturer's or installer's identification, appropriate warning signs, or owner identification.

(6) Utility notification and interconnection. Small wind energy systems that connect to the electric utility shall comply with the New Jersey's Net Metering and Interconnection Standards for Class I Renewable Energy Systems at N.J.A.C. 14:4-9

(7) Met towers. A met tower shall be permitted under the same standards, permit requirements, restoration requirements and permit procedures as a small wind energy system.

#### 00.06 Permit Requirements.

(1) Permit. A zoning permit shall be required for the installation of a small wind energy system.

(2) Documents: The zoning permit application shall be accompanied by a plot plan which includes the following:

- (a) Property lines and physical dimensions of the property;
- (b) Location, dimensions, and types of existing major structures on the property;
- (c) Location of the proposed small wind energy system tower;
- (d) The right-of-way of any public road that is contiguous with the property;
- (e) Any overhead utility lines;
- (f) Small wind energy system specifications, including manufacturer and model, rotor diameter, tower height, tower type (freestanding or guyed);

(3) Fees. The application for a zoning permit for a small wind energy system must be accompanied by the fee required.

(4) Expiration. A permit issued pursuant to this ordinance shall expire if:

- (a) The small wind energy system is not installed and functioning within 24-months from the date the permit is issued; or
- (b) The small wind energy system is out of service or otherwise unused for a continuous 18-month period.

#### 00.07 Abandonment.

- (1) A small wind energy system that is out-of-service for a continuous 18 -month period will be deemed to have been abandoned.
- (2) The Administrator may issue a Notice of Abandonment to the owner of a small wind energy system that is deemed to have been abandoned. The notice shall be sent return receipt requested.
- (3) The Owner shall have the right to respond to the Notice of Abandonment within 30 days from Notice receipt date.
- (4) If the owner provides information that demonstrates the small wind energy system has not been abandoned, the Administrator shall withdraw the Notice of Abandonment and notify the owner that the Notice has been withdrawn.
- (5) If the Administrator determines that the small wind energy system has been abandoned, the Owner of the small wind energy system shall remove the wind generator from the tower at the Owner's sole expense within 6 months after the Owner receives the Notice of Abandonment.
- (6) If the owner fails to remove the wind generator from the tower in the time allowed under (5) above, the Administrator may pursue legal action to have the wind generator removed at the Owner's expense.

#### 00.08 Zoning Permit Procedure.

- (1) An Owner shall submit an application to the Administrator for a zoning permit for a small wind energy system.
- (2) The Administrator shall issue a permit or deny the application within one month as consistent with Municipal Land Use Law of the date on which the application is received.
- (3) If the application is approved, the Administrator will return one signed copy of the application with the zoning permit and retain the other copy with the application.
- (4) If the application is rejected, the Administrator will notify the applicant in writing and provide a written statement of the reason why the application was rejected. The applicant may appeal the Administrator's decision pursuant to the appropriate appeals authority. The applicant may reapply if the deficiencies specified by the Administrator are resolved.

00.09 Violations. (1) It is unlawful for any person to construct, install, or operate a small wind energy system that is not in compliance with this ordinance.

(2) Small wind energy systems installed prior to the adoption of this ordinance are exempt from the requirements of this ordinance, except for the provisions at 00.07 regarding abandonment.

#### 00.10 Administration and Enforcement.

- (1) This ordinance shall be administered by the Administrator or other official as designated.
- (2) The Administrator may enter any property for which a permit has been issued under this ordinance to conduct an inspection to determine whether the conditions stated in the permit have been met.
- (3) The Administrator may issue orders to abate any violation of this ordinance.
- (4) The Administrator may issue a citation for any violation of this ordinance.
- (5) The Administrator may refer any violation of this ordinance to legal counsel for enforcement.

00.11 Penalties. (1) Any person who fails to comply with any provision of this ordinance shall be subject to enforcement and penalties as set forth in Article XXI, Chapter 99 (21-99) of the Zoning and Land Use Regulations of the Borough of Highlands. (2) Nothing in this section

shall be construed to prevent the Borough of Highlands Board from using any other lawful means to enforce this ordinance.

00.12 Severability.

The provisions of this ordinance are severable, and the invalidity of any section, subdivision, paragraph, or other part of this ordinance shall not affect the validity or effectiveness of the remainder of the ordinance.

00.13 Repealer.

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

00.14 Effective Date.

This Ordinance shall take effect after final passage as provided by law.



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## ORDINANCE 16-16

### AN ORDINANCE OF THE BOROUGH OF HIGHLANDS IN THE COUNTY OF MONMOUTH AND STATE OF NEW JERSEY SUPPLEMENTING CHAPTER EIGHT OF THE CODE OF THE BOROUGH OF HIGHLANDS TO REGULATE SNOW AND ICE REMOVAL ON SIDEWALKS

**WHEREAS**, the Borough of Highlands ("the Borough") has enacted ordinances to provide for the health, safety, and welfare of its citizens, which is codified in the Code of the Borough of Highlands ("the Code"); and

**WHEREAS**, the Borough wishes to supplement Chapter 8 of the Code to include section 8:5, "Snow and Ice Removal," which would require property owners and/or tenants to remove snow and ice from sidewalks that abut their land.

**WHEREAS**, the Borough wishes also to include Section 8:5-1, "Treatment of Ice," which would require property owners and/or tenants to treat sidewalks that abut their property with ashes, sand, cinders, sawdust or other material designed to prevent pedestrians from slipping and falling.

**WHEREAS**, the Borough wishes to further include Section 8:5-2, "Violations and Penalties," which will enforce a penalty if this chapter is violated.

**NOW THEREFORE BE IT ORDAINED**, by the Governing Body of the Borough of Highlands, the County of Monmouth, in the State of New Jersey, as follows:

**SECTION ONE.** Section 8:5 shall be added to read as follows:

**Section 8:5 Snow and Ice Removal.**

**The owner or tenant of land abutting upon the sidewalk of any street or avenue shall remove all snow and ice from the sidewalk within 12 daylight hours after same shall have formed or fallen thereon.**

**Section 8:5-1 Treatment of Ice.**

**The owner or tenant of land abutting or bounding upon the sidewalks of any street or avenue shall, when such sidewalks may become icy or otherwise slippery, place thereon ashes, sand, cinders, sawdust or other material designed to prevent pedestrians from slipping and falling and shall at all times keep such sidewalks in a safe and passable condition.**



**Section 8:5-2 Certain Persons Exempt from Requirements**

**Any owner or tenant of land abutting upon the sidewalk of any street or avenue who is unable to remove snow and ice and/or provide for the treatment of ice due to a physical or medical disability or due to age or infirmness, shall contact the Code Enforcement Officer and/or his designee, within 12 daylight hours after snow and ice has formed or fallen. Such owner or tenant with a physical or medical disability or inability to remove and/or treat snow and ice due to age or infirmness, will not be subject to the violations and penalties delineated in Section 8:5-3, subject to the discretion of the Code Enforcement Officer.**

**Section 8:5-3 Violations and Penalties.**

**Violations are punishable by fine, imprisonment, or community service in the discretion of the Judge in accordance with N.J.S.A. 40:49-5.**

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

**SECTION FOUR. EFFECTIVE DATE.** This Ordinance shall take effect after final passage and publication as provided by law.

	INTRODUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
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BROULLON			X			
CARD	X		X			
D'ARRIGO		X	X			
WELLS						X
NOLAN			X			
<b>ON CONSENT AGENDA: YES      NO X</b>						

Public Hearing and Possible Adoption will be September 07, 2016.

I, Dwayne M, Harris, Acting Municipal Clerk of the Borough of Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting, held August 17, 2016. WITNESS my hand this 24th day of August 2016.

  
Dwayne M. Harris, RMC  
Acting Municipal Clerk



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## ORDINANCE 16-18

### AN ORDINANCE AMENDING CHAPTER II, SECTION 43 (2-43), "OPEN SPACE COMMITTEE" OF THE CODE OF THE BOROUGH OF HIGHLANDS RELATED TO THE POWERS AND DUTIES OF THE OPEN SPACE COMMITTEE

**WHEREAS**, the Borough has established an Open Space Trust Fund as more specifically set forth in Chapter II, Section 42 (2-42) of the Borough Code; and

**WHEREAS**, the Borough has established an Open Space Committee, as more specifically set forth in Chapter II, Section 43 (2-43) of the Borough Code; and

**WHEREAS**, the Borough has made a determination to utilize open space trust funds to acquire, preserve and improve lands for open space, conservation, recreation and parklands by the Borough of Highlands; and

**WHEREAS**, the Borough has analyzed and evaluated the Borough Code and has recommended a change with respect to the scope of duties of the Open Space Committee as set forth in Chapter II, Section 43 (2-43); and

**WHEREAS**, the governing body finds that this recommendation is in the best interests of the residents of the Borough of Highlands and should be adopted for the general welfare of the Borough.

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

The following section of Chapter II, Section 43.4, entitled "Powers and Duties" of the Open Space Committee, of the Code of the Borough of Highlands, shall be amended and supplemented as follows: (underscores represent additions):

#### SECTION I.

##### 2-43 OPEN SPACE COMMITTEE.

###### 2-43.1 Establishment.

There is hereby established an open space committee, which shall consist of seven members, whose terms and powers are hereinafter set forth.

### **2-43.2 Membership.**

The open space committee shall be comprised of the following persons:

- a. One member of the Borough Council of the Borough of Highlands appointed by the mayor and borough council.
- b. Six citizens of the borough appointed by the mayor and borough council.

### **2-43.3 Terms.**

- a. The member of the borough council appointed to the open space committee shall have a term of one year.
- b. The terms of the citizen members shall be for three years. However, when the committee is first constituted, two committee members shall be appointed to and serve a one-year term initially, two committee members shall be appointed to and serve a two-year term initially and two committee members shall be appointed to and serve a full three-year term. This will provide for two committee members being appointed each year to a full three-year term after the initial creation of the committee.

### **2-43.4 Powers and Duties.**

- a. The open space committee shall initially prepare a report recommending which parcels of land should be acquired in fee and/or those parcels of land from which the Borough should acquire development rights only.
- b. The open space committee shall submit to the Borough Council a prioritized list of properties which it recommends that the Borough acquire and/or properties from which it recommends that development rights should be acquired.
- c. The borough council is to determine the properties or development rights to be acquired by gift, purchase or by eminent domain proceedings, pursuant to N.J.S.A. 20:3-1 et seq., within the financial constraints it establishes for such acquisition.
- d. The open space committee shall also advise the borough council as to the parcels of land for which it recommends the Borough use funds from the Open Space Trust Fund, in order to preserve and improve lands for open space, conservation, recreation and parklands by the Borough of Highlands.
- e. The borough council will review the recommendations of the open space committee, as to the specific parcels of lands for which it recommends the Borough use funds from the Open Space Trust Fund, for the preservation and improvement of lands for open space, conservation, recreation and parklands. The borough council will then make a determination as to whether to utilize funds from the Open Space Trust Fund, in order to preserve and improve the specific parcels of land, recommended by the open

space committee, for open space, conservation, recreation and parklands by the Borough of Highlands.

#### **2-43.5 Public Meetings.**

The open space committee shall hold public meetings, which public meetings shall be held in accordance with the Open Public Meetings Act and the borough council shall give appropriate notification of said meetings.

#### **2-43.6 Officers.**

The open space committee shall select from among its members a chairman, and a vice-chairman to serve as the presiding officer in the absence of the chairman. The committee shall also appoint a secretary whose function shall be to maintain minutes of the committee's meeting and records of the proceedings of the committee.

#### **2-43.7 Initial Organization Meeting.**

The open space committee shall hold its initial organization meeting shortly after this section takes effect.

#### **2-43.8 Sale of Property.**

No property acquired with the funds from the reserve for open space acquisition shall be leased or sold, until the sale or lease of the same has been authorized by the borough council in the manner prescribed by law.

#### **2-43.9 Reviews and Reports.**

In the event that no property is acquired under this chapter for a period of five consecutive years, then the borough council shall review the activities of the open space committee and issue a report with recommendations and conclusions concerning the reserve for open space acquisition.

**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 after final passage as provided by law.



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## ORDINANCE 16-19

### AN ORDINANCE OF THE BOROUGH OF HIGHLANDS, MONMOUTH COUNTY, STATE OF NEW JERSEY, TO MANDATE DIRECT DEPOSIT FOR MUNICIPAL EMPLOYEES PURSUANT TO N.J.S.A. 52:14-15f ET SEQ.

**WHEREAS**, P.L. 2013 c. 28, authorizes local governments to mandate direct deposit for certain governmental employees effective after July 1, 2014; and

**WHEREAS**, P.L. 2013 c. 28, permits governing bodies to grant exemptions on such terms and conditions as they deem necessary.

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

- Section 1.** All employees and elected public officials who receive compensation from the Borough of Highlands are mandated to have direct deposit of their compensation as of November 1, 2016 in accordance with Chapter 28 P.L. 2013, as defined under N.J.S.A. 52:14-15f(b).
- Section 2.** Seasonal and temporary employees who are employed by the Borough of Highlands are exempt from the direct deposit mandate.
- Section 3.** Borough employees may request, in writing, an exemption from the direct deposit mandate to the Borough Administrator of the Borough of Highlands. Such requests will be presented to the governing body within thirty (30) days or at the next regularly scheduled meeting of the Mayor and Council of the Borough of Highlands, after the request is received by the Borough Administrator. The governing body may grant such an exemption by Resolution and only for good cause.
- Section 4.** If any Section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the Section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.
- Section 5.** All ordinances or parts of ordinances inconsistent with or in conflict with the Ordinance are hereby repealed to the extent of such inconsistency.
- Section 6.** This Ordinance shall take effect after final passage, adoption and publication according to law.

	INTRODUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
BROULLON						
CARD						
D'ARRIGO						
WELLS						
NOLAN						
ON CONSENT AGENDA: YES _ NO X						

ST. JOHN ISLANDS N.J. US



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

# RESOLUTION 16-181

## APPROVING RAFFLE LICENSE

**WHEREAS**, the Highlands Business Partnership has submitted a Raffle License Application[s] numbered: RA 1317-16-18 and RA 1317-16-19; and

**WHEREAS**, all paperwork appears to be in order.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Highlands does hereby approve Raffle License Application[s] RA 1317-16-18 and RA 1317-16-19 and the Borough Clerk is authorized to sign off on licenses.

	INTRODUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
BROULLON						
CARD						
D'ARRIGO						
WELLS						
NOLAN						
ON CONSENT AGENDA: YES <input type="checkbox"/> X NO <input checked="" type="checkbox"/>						





BOROUGH OF HIGHLANDS  
 COUNTY OF MONMOUTH

# RESOLUTION 16-182

## RESOLUTION APPROVING SOCIAL AFFAIRS PERMIT HIGHLANDS VFW POST #6902 1317-31-028-001

**WHEREAS**, applications have been filed for Social Affairs Permits for the VFW Building Fund Fundraisers to be held September 10 2016 and September 17, 2016; and

**WHEREAS**, the submitted application forms are complete in all respects, fees have been paid, and the application has been properly reviewed by the Chief of Police, or his designee, who has no objections to the issuance of said permit.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor & Council of the Borough of Highlands does hereby approve the Social Affairs Permits for the Highlands VFW Post #6902 for September 10 2016 and September 17, 2016.

	INTRODUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
BROULLON						
CARD						
D'ARRIGO						
WELLS						
NOLAN						
ON CONSENT AGENDA: YES <input type="checkbox"/> X <input checked="" type="checkbox"/> NO						



BOROUGH OF HIGHLANDS  
 COUNTY OF MONMOUTH

# RESOLUTION 16-183

## AUTHORIZING AN ELECTRONIC TAX SALE

**WHEREAS**, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services,

**WHEREAS**, the Director of the Division of Local Government Services has promulgated rules and regulations for pilot programs, and

**WHEREAS**, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/Real Auction.com to conduct pilot programs, and

**WHEREAS**, the rules and regulations authorize a municipality to submit an application for participation in the pilot program for an electronic tax sale, and

**WHEREAS**, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

**WHEREAS**, the Borough of Highlands wishes to participate in the pilot program for an electronic tax sale.

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Highlands, New Jersey, that the Tax Collector is hereby authorized to complete an application to participate in the electronic tax sale program and submit same to the Director of the Division of Local Government Services.

	INTRODUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
BROULLON						
CARD						
D'ARRIGO						
WELLS						
NOLAN						
ON CONSENT AGENDA: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>						



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## RESOLUTION 16-184

### RESOLUTION OF THE BOROUGH OF HIGHLANDS CERTIFYING REVIEW OF AUDIT REPORT FOR THE YEAR ENDED DECEMBER 31, 2015

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

**WHEREAS**, the Annual Report of Audit for the year ended December 31, 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

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

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

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

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

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

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

N.J.S.A. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails

or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

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

	INTRODUCED	SECONDED	AYE	NAY		ABSTAIN	ABSENT
BROULLON							
CARD							
D'ARRIGO							
WELLS							
NOLAN							
ON CONSENT AGENDA <input type="checkbox"/> YES <input type="checkbox"/> NO							

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT  
GROUP AFFIDAVIT FORM**

STATE OF NEW JERSEY  
BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

We, members of the governing body of the Borough of Highlands, in the County of Monmouth being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the governing body of the Borough of Highlands.
2. In the performance of our duties, and pursuant to Local Finance Board Regulation, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2015.
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled:

**General Comments, Recommendations and  
Auditor's Opinions**

\_\_\_\_\_  
(L.S.) Carolyn Broullon

\_\_\_\_\_  
(L.S.) Frank Nolan, Mayor

\_\_\_\_\_  
(L.S.) Doug Card

\_\_\_\_\_  
(L.S.)

\_\_\_\_\_  
(L.S.) Claudette D'Arrigo

\_\_\_\_\_  
(L.S.)

\_\_\_\_\_  
(L.S.) Rebecca Kane

\_\_\_\_\_  
(L.S.)

Sworn to and subscribed before me this  
7th day of September, 2016

\_\_\_\_\_  
Notary Public of New Jersey

-----  
The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

**IMPORTANT:** This certificate must be sent to the Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## RESOLUTION 16-185

### RESOLUTION ENDORSING THE 2016 HOUSING ELEMENT AND FAIR SHARE PLAN OF THE BOROUGH OF HIGHLANDS

**WHEREAS**, a Housing Element and Fair Share Plan, dated June 2016, was prepared for the Borough of Highlands by Heyer, Gruel & Associates; and

**WHEREAS**, the aforesaid Housing Element and Fair Share Plan was adopted by the Land Use Board on August 11, 2016, after notice and hearing pursuant to applicable law; and

**WHEREAS**, a true copy of the Resolution of the Land Use Board adopting the aforesaid Housing Element and Fair Share Plan is annexed hereto; and

**WHEREAS**, in accordance with the Resolution of the Land Use Board, dated August 11, 2016, the Board determined that the aforesaid Housing Element and Fair Share Plan is consistent with the goals and objectives of the Highlands Master Plan and that adoption and implementation of the Housing Element and Fair Share Plan are in the public interest, protect the public health and safety and promote the general welfare of the Borough; and

**WHEREAS**, in accordance with the terms of the aforesaid Resolution of the Land Use Board, dated August 11, 2016, the said Resolution and Plan were transmitted to the Governing Body for its endorsement in accordance with the applicable State Statutes and Laws; and

**WHEREAS**, the governing body of the Borough of Highlands finds that it would be in the best interests of the citizens of the Borough to endorse the said Housing Element and Fair Share Plan.

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Borough of Highlands hereby endorses the Housing Element and Fair Share Plan, as set forth in the Housing Element and Fair Share Plan dated June 2016, adopted by the Land Use Board on August 11, 2016.

	INTRODUCED	SECONDED	AYE	NAY		ABSTAIN	ABSENT
BROULLON							
CARD							
D'ARRIGO							
WELLS							
NOLAN							

ON CONSENT AGENDA        YES        NO



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## RESOLUTION 16-187

### RESOLUTION APPROVING PAYMENT OF BILLS

**WHEREAS**, certain numbered vouchers have been submitted to the Borough of Highlands for payment from a list, prepared and dated July 20, 2016, which totals as follows:

Current Fund	\$770,815.71
Sewer Account	\$37,266.95
Capital Fund	\$15,035.11
Trust-Other	\$15,334.88
Grant Fund	\$57,131.18
<b>Total:</b>	<b>\$895,583.83</b>

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Highlands that the vouchers, totaling \$895,583.83 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 on file in the Municipal Clerk's office for reference.



**RECAP OF PAYMENT OF BILLS  
09/07/2016**

<b>CURRENT:</b>		\$	770,815.71
Payroll	(08/15/2016)	\$	132,421.57
Manual Checks		\$	3,500.00
Voided Checks		\$	
<b>SEWER ACCOUNT:</b>		\$	37,266.95
Payroll	(08/15/2016)	\$	3,122.67
Manual Checks		\$	
Voided Checks		\$	
<b>CAPITAL/GENERAL</b>		\$	15,035.11
<b>CAPITAL-MANUAL CHECKS</b>		\$	
Voided Checks		\$	
<b>WATER CAPITAL ACCOUNT</b>		\$	
<b>TRUST FUND</b>		\$	15,334.88
Payroll	(08/15/2016)	\$	18,006.72
Manual Checks		\$	
Voided Checks		\$	
<b>UNEMPLOYMENT ACCT-MANUALS</b>		\$	
<b>DOG FUND</b>		\$	
<b>GRANT FUND</b>		\$	57,131.18
Payroll	(08/15/2016)	\$	2,799.00
Manual Checks		\$	
Voided Checks		\$	
<b>DEVELOPER'S TRUST</b>		\$	
Manual Checks		\$	
Voided Checks		\$	

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

Rcvd Batch Id Range: SEPT 7 to SEPT 7 Rcvd Date Start: 0 End: 09/02/16 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/01/16	SEPT 7	13-01240	TM T&M ASSOCIATES 18 RT 36DRAINAGE bay avedac304127	13,504.06	C-04-13-126-000-510 ORD 13-26: Engineer	DAC304127	
09/01/16	SEPT 7	13-01532	TOMAINO JOSEPH TOMAINO, A.I.A. P.P. 29 ARCHTECHURAL SER.comm ctr	225.00	6-01-99-999-200-203 Acc Payable-2013-Zoning	2786	
09/01/16	SEPT 7	14-01053	SCA01 SCARINCI HOLLENBECK LLC 13 RESO R-15-102 SHARED SERVICE	4,135.25	5-05-55-502-000-142 Sewer: Legal	JULY2016	
09/01/16	SEPT 7	15-00128	TM T&M ASSOCIATES 1 R-15-46 ASST.30 SHREWSBURY AVE	330.00	5-01-20-165-000-144 Engineering: Consultants - Engineer	DAC304141	
09/01/16	SEPT 7	15-00128	7 R-15-46 ASST.30 SHREWSBURY AVE	65.00	6-01-20-165-000-144 Engineering: Consultants - Engineer	DAC304141	
P.O. Total:				395.00			
09/01/16	SEPT 7	15-00316	TM T&M ASSOCIATES 17 r-15-62 SHORE DR PHASE II	253.61	C-04-15-101-000-202 ORD#15-6 Roadway Improv to Shore Drive	DAC304143	
09/01/16	SEPT 7	15-00350	TM T&M ASSOCIATES 32 RESO R 15 136 STREETSCAPE ENG	4,797.68	G-02-41-850-000-202 NJEDA Bay Ave StreetScape-Engineering	DAC304117	
09/01/16	SEPT 7	15-00350	33 RESO R 15 136 STREETSCAPE ENG	462.00	G-02-41-850-000-202 NJEDA Bay Ave StreetScape-Engineering	DAC304921	
P.O. Total:				5,259.68			
09/01/16	SEPT 7	15-00351	TM T&M ASSOCIATES 16 R15-76 MASTERPLAN ENGINEERING	4,754.13	6-01-99-999-000-285 Reserve for Master Plan-2014	DAC304146	
09/01/16	SEPT 7	15-00351	17 stakeholder meeting	898.00	6-01-99-999-000-285 Reserve for Master Plan-2014	DAC304139	
P.O. Total:				5,652.13			
09/01/16	SEPT 7	15-00928	TM T&M ASSOCIATES 42 R-15-162 HURR SANDY PW 3368	307.25	6-01-99-999-100-244 Spec Emerg-Hurr Sandy-Engineer	DAC304121	
09/01/16	SEPT 7	15-00928	43 R-15-162 HURR SANDY PW 2006	505.75	6-01-99-999-100-244 Spec Emerg-Hurr Sandy-Engineer	DAC304122	
09/01/16	SEPT 7	15-00928	44 R-15-162 HURR SANDY PW 3567	489.86	6-01-99-999-100-244 Spec Emerg-Hurr Sandy-Engineer	DAC304655	
P.O. Total:				1,302.86			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/01/16	SEPT 7	15-01029	TM T&M ASSOCIATES 10 R-15-75 VETRANS PARK ENG.SERV.	998.00	T-03-56-854-000-000 Trust: Open Space	DAC304123	
09/01/16	SEPT 7	15-01233	DEF01 DEFINO CONTRACTING COMPANY 1 BAY AVE & SHORE DR STREETSCAPE	50,987.95	G-02-41-850-000-201 NJEDA Bay Ave StreetScape-Construction	PAYCERT7	
09/01/16	SEPT 7	15-01522	CODED CODED SYSTEMS LLC 1 ORD CODIFICATIONS	3,068.32	5-01-20-120-000-158 Municipal Clerk: Codification	8/24/16	
09/01/16	SEPT 7	15-01522	2 ORD CODIFICATIONS	889.68	5-01-20-152-000-122 Central Services: Postage	8/24/16	
P.O. Total:				3,958.00			
09/01/16	SEPT 7	16-00007	BOR01 BOROUGH OF ATLANTIC HIGHLANDS 8 SHARED SERV. C2 OPERATOR	12,901.96	6-05-55-502-004-152 Sewer: Sewer Operator Atlantic Highlands	JULY 2016	
09/01/16	SEPT 7	16-00018	ARNETTE THE ARNETTE LAW FIRM 7 2016 TAX LEGAL SERVICES	656.25	6-01-20-155-000-142 Legal Services: Consultants - Legal	JULY 2016	
09/01/16	SEPT 7	16-00019	GIACOBBE CLEARY, GIACOBBE,ALFIERI,JACOB 11 2016 LABOR COUNSEL SERVICES	1,575.00	6-01-20-155-000-142 Legal Services: Consultants - Legal	45118	
09/01/16	SEPT 7	16-00021	TM T&M ASSOCIATES 7 2016 ENGINEERING SERVICES	15,000.00	6-01-20-165-000-144 Engineering: Consultants - Engineer	DAC304204	
09/01/16	SEPT 7	16-00112	MODSPACE MOD SPACE 37 682979 42 SHORE 8/26-9/25	3,257.90	6-01-20-152-000-170 Central Services: Leased Equipment	501716706	
09/01/16	SEPT 7	16-00112	38 083870 27 SHORE DR 8/26-9/25	3,257.90	6-01-25-240-000-170 Police: Leased Equipment	501716697	
09/01/16	SEPT 7	16-00112	39 165406 HVAC 27 SHORE 8/19	229.57	6-01-25-240-000-170 Police: Leased Equipment	501714468	
09/01/16	SEPT 7	16-00112	40 083870 27 SHORE WATER	2,000.00	6-01-25-240-000-170 Police: Leased Equipment	501714461	
09/01/16	SEPT 7	16-00112	41 290849 27 SHORE 8/23-9/22	337.40	6-01-25-240-000-170 Police: Leased Equipment	501713621	
09/01/16	SEPT 7	16-00112	42 588863 SHORE DR 8/22-9/21	933.45	6-01-20-152-000-170 Central Services: Leased Equipment	501711234	
P.O. Total:				10,016.22			
09/01/16	SEPT 7	16-00141	TM T&M ASSOCIATES 6 PROFESSIONAL ENGINEERING	350.00	6-01-21-180-000-144 Planning: Consultants - Engineer	DAC304130	
09/01/16	SEPT 7	16-00141	7 NAVESINK SHORE/SH MARINA	2,872.50	T-13-58-901-000-208	HN301631	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Eng>5000 Sandy Hook Developers	101/27.03	
			P.O. Total:	3,222.50			
09/01/16	SEPT 7	16-00142	JSERPICO JACK SERPICO ESQ. 6 PROF LEGAL SERVICES FOR 2016	1,327.50	6-01-21-180-000-142 Planning: Consultants - Legal	AUG 2016	
09/01/16	SEPT 7	16-00304	MONFIRE MON CTY FIRE PREV.&PROTECT ASS 1 MEMBERSHIP DUES-2016	60.00	6-01-25-265-000-128 Uniform Fire: Meetings & Conferences	2016	
09/01/16	SEPT 7	16-00515	TM T&M ASSOCIATES 3 R-16-72 BORO HALL PHASE I/	1,277.44	C-04-16-101-000-203 ORD#16-7 Engineer-New Borough Hall	DAC304126	
09/01/16	SEPT 7	16-00585	JOHNNY JOHNNY ON THE SPOT, INC 7 PORT-A-JOHN UNITS	103.75	6-01-28-376-000-170 Beachfront: Leased Equipment	200013	
09/01/16	SEPT 7	16-00630	ACC01 ACCURATE INVESTIGATION SVC LLC 1 investigating services	449.40	6-01-20-110-000-151 Mayor/Council: Consultants - Other	168276	
09/01/16	SEPT 7	16-00701	LIL JOHN LIL'JOHN'S CONSTRUCTION 1 HOUSE DEMOLITION-10 SEADRIFT	11,150.00	6-01-22-201-000-225 Substandard Housing: Demolition	86	
09/01/16	SEPT 7	16-00725	WATCH005 WATCHGUARD 1 VIS-BLT-CLP-001: VISTA HD	37.50	6-01-25-240-000-169 Police: Patrol Equipment	ACCINV0008444	
09/01/16	SEPT 7	16-00761	EVOQUA EVOQUA WATER TECHNOLOGIES 1 bioxide	5,469.75	6-05-55-502-000-118 Sewer: Chemicals	902711199	
09/01/16	SEPT 7	16-00772	FITZPATR FITZPATRICK AND SONS 2 BEACH SIFTING-MILLER ST BEACH	3,082.50	6-01-28-376-000-170 Beachfront: Leased Equipment	AUGUST 2016	
09/01/16	SEPT 7	16-00787	EDMUNDS EDMUNDS AND ASSOCIATES 1 validator paper	118.00	6-01-20-145-000-101 Tax Collection: Office Supplies	16-01588	
09/01/16	SEPT 7	16-00787	2 validator paper	118.00	6-05-55-502-000-101 Sewer: Office Supplies	16-01588	
			P.O. Total:	236.00			
09/01/16	SEPT 7	16-00795	LOORI LOORI BUS COMPANY 1 bus transportation-summer trip	1,850.00	6-01-28-360-000-234 Community Ctr: Transportation	SUMMER 2016	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/01/16	SEPT 7	16-00804	TM T&M ASSOCIATES 3 TAX MAPS RESO R-16-47dac304124	197.50	6-01-20-150-000-294 Tax Assessor: Other	DAC304124	
09/01/16	SEPT 7	16-00811	BACHM005 DWYER, BACHMAN & NEWMAN LLC 4 AUGUST retainer 2016	5,416.66	6-01-20-155-000-142 Legal Services: Consultants - Legal	AUGUST	
09/01/16	SEPT 7	16-00812	BACHM005 DWYER, BACHMAN & NEWMAN LLC 2 litigation/hourly	3,720.00	6-01-20-155-000-142 Legal Services: Consultants - Legal	JULY 2016	
09/01/16	SEPT 7	16-00824	MGL MGL PRINTING SOLUTIONS 1 checks-clearing account	372.50	6-01-20-130-000-294 Finance: Other	139585	
09/01/16	SEPT 7	16-00824	2 shipping	34.00	6-01-20-130-000-294 Finance: Other	139585	
P.O. Total:				406.50			
09/01/16	SEPT 7	16-00829	STAPLES STAPLES ADVANTAGE 1 janitorial supplies-2 ply	51.56	6-01-26-310-000-116 B&G: Janitorial Supplies	3309811683	
09/01/16	SEPT 7	16-00829	2 janitorial supplies-wipes	6.62	6-01-26-310-000-116 B&G: Janitorial Supplies	3309811683	
09/01/16	SEPT 7	16-00829	3 jan toilet bowl cleaner	11.48	6-01-26-310-000-116 B&G: Janitorial Supplies	3309811683	
09/01/16	SEPT 7	16-00829	4 terry cloth towels	29.17	6-01-26-310-000-116 B&G: Janitorial Supplies	3309811683	
09/01/16	SEPT 7	16-00829	5 jan cottonelle	39.59	6-01-26-310-000-116 B&G: Janitorial Supplies	3309811683	
09/01/16	SEPT 7	16-00829	6 jan 13 gal white	10.45	6-01-26-310-000-116 B&G: Janitorial Supplies	3309811683	
09/01/16	SEPT 7	16-00829	7 55 gallon black	33.19	6-01-26-310-000-116 B&G: Janitorial Supplies	3309811683	
09/01/16	SEPT 7	16-00829	8 office supplies-pens	6.00	6-01-20-152-000-101 Central Services: Office Supplies	3309811683	
09/01/16	SEPT 7	16-00829	9 office supplies-hp 80a toner	82.38	6-01-28-360-000-101 Community Ctr: Office Supplies	3309811683	
09/01/16	SEPT 7	16-00829	10 office supplies-hp 970 ink	67.68	6-01-22-200-000-101 Code Enf: Office Supplies	3309811683	
09/01/16	SEPT 7	16-00829	11 office supplies-label printer	76.03	6-01-22-200-000-101 Code Enf: Office Supplies	3309811683	
09/01/16	SEPT 7	16-00829	12 office supplies-40 shore dr	59.97	6-05-55-502-000-101 Sewer: Office Supplies	3309811683	
09/01/16	SEPT 7	16-00829	13 office supplies-40 shore dr	71.98	6-05-55-502-000-101 Sewer: Office Supplies	3309811683	
09/01/16	SEPT 7	16-00829	14 office supplies-40 shore dr	16.81	6-05-55-502-000-101 Sewer: Office Supplies	3309811683	
P.O. Total:				562.91			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
VERWIRE VERIZON WIRELESS							
09/01/16	SEPT 7	16-00843	1 CELLPHONE	2,152.60	6-01-31-450-000-213 Telecommunications	9768373760	
09/01/16	SEPT 7	16-00843	2 CELLPHONE	2,055.43	6-01-31-450-000-213 Telecommunications	9770021633	
				P.O. Total:	4,208.03		
STAMPED US POSTAL SERVICE							
09/01/16	SEPT 7	16-00849	1 stamped envelopes	548.65	6-01-20-145-000-161 Tax Collection: Printing	2016	
09/01/16	SEPT 7	16-00849	2 stamped envelopes	2,292.60	6-01-20-152-000-122 Central Services: Postage	2016	
				P.O. Total:	2,841.25		
GEORGE GEORGE WALL							
09/01/16	SEPT 7	16-00857	1 MOTOR COOLIN,RESISTOR ASY	73.88	6-01-42-717-000-203 Interlocal: Motor Vehicle - Police	156461	
09/01/16	SEPT 7	16-00857	2 CABLE ASSEMBLY	52.34	6-01-42-717-000-204 Interlocal: Motor Vehicle - Other	156122	
09/01/16	SEPT 7	16-00857	3 SWITCH WINDOW	63.42	6-01-42-717-000-203 Interlocal: Motor Vehicle - Police	156447	
				P.O. Total:	189.64		
IDEAL005 IDEAL DAIRY							
09/01/16	SEPT 7	16-00866	2 misc. milk products-2016 sfsp	421.38	G-02-41-807-130-202 Summer Food 2016-Food	2016	
FOODTOWN FOODTOWN OF ATLANTIC HIGHLANDS							
09/01/16	SEPT 7	16-00867	1 misc. food items for 2016-sfsp	308.84	G-02-41-807-130-202 Summer Food 2016-Food	2016	
09/01/16	SEPT 7	16-00867	2 misc. paper items for 2016 sfs	50.15	G-02-41-807-130-201 Summer Food 2016-Janitorial	2016	
				P.O. Total:	358.99		
RP BAKIN RP BAKING LLC							
09/01/16	SEPT 7	16-00869	2 misc. bread & foods-2016 sfsp	103.18	G-02-41-807-130-202 Summer Food 2016-Food	2016	
NORTHERN NORTHERN SAFETY CO. INC.							
09/01/16	SEPT 7	16-00878	1 3 GAS CANS 5 GAL ITEM #30721	87.34	6-01-26-290-000-294 Streets: Other	902045224	
09/01/16	SEPT 7	16-00878	2 2 1/2 GAS CAN	172.60	6-01-26-290-000-294 Streets: Other	902045224	
				P.O. Total:	259.94		
ADVANCED ADVANCED MICRO DISTRIBUTION							
09/01/16	SEPT 7	16-00879	1 1 TB SATA HARD DRIVE	88.00	6-01-25-240-000-294	58070	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/01/16	SEPT 7	16-00879	2 5 PORT SWITCH/PATCH CABLE	380.00	Police: Other 6-01-25-240-000-294	59344	
09/01/16	SEPT 7	16-00879	3 15' PATCH CABLE	0.00	Police: Other 6-01-25-240-000-294		
P.O. Total:				468.00	Police: Other		
09/01/16	SEPT 7	16-00880	EVOQUA EVOQUA WATER TECHNOLOGIES 1 BIOXIDE-SEWERAGE TREATMENT	5,494.06	6-05-55-502-000-118 Sewer: Chemicals	902733015	
09/01/16	SEPT 7	16-00885	MONO2 MONMOUTH COUNTY TREASURER 1 BASIN CLEANING/ORDER 2122	2,370.41	6-01-26-294-000-188 Stormwater: Drains	001-16-1	
09/01/16	SEPT 7	16-00887	CAN01 CANON SOLUTIONS AMERICA 1 copier maintenance	325.95	6-01-26-310-000-154 B&G: Equipment Maintenance	4019789057	
09/01/16	SEPT 7	16-00887	2 copier maintenance	223.65	6-01-26-310-000-154 B&G: Equipment Maintenance	4019777913	
P.O. Total:				549.60			
09/01/16	SEPT 7	16-00888	PUMPING PUMPING SERVICES, INC. 1 pump problem/waterwitch pump	600.00	6-05-55-502-000-190 Sewer: Station Repairs	1091184	
09/01/16	SEPT 7	16-00889	SODON SODON'S ELECTRIC, INC. 1 wire pressure transducer	222.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	23726	
09/01/16	SEPT 7	16-00891	VCI VCI 1 parts for ambulance	2,686.96	6-01-25-260-000-204 First Aid: Vehicle Parts & Repairs	0091132	
09/01/16	SEPT 7	16-00891	2 parts for ambulance	707.50	6-01-25-260-000-204 First Aid: Vehicle Parts & Repairs	0093916	
P.O. Total:				3,394.46			
09/01/16	SEPT 7	16-00904	ONEIL005 O'NEIL LANDSCAPING 1 cleanup 26 waterwitch avenue	270.00	6-01-22-200-000-168 Code Enf: Private Property Maint	7054	
09/01/16	SEPT 7	16-00904	2 cleanup 42 waterwitch avenue	960.00	6-01-22-200-000-168 Code Enf: Private Property Maint	7053	
P.O. Total:				1,230.00			
09/01/16	SEPT 7	16-00905	BEACON BEACON AWARDS & SIGNS 1 retirement award	57.75	6-01-25-252-000-101 Emergency Mgmt: Office Supplies	0523-HFP HILL	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/01/16	SEPT 7	16-00907	NORTHERN NORTHERN SAFETY CO. INC. 1 item #4958 economy brown glove	25.92	6-01-26-290-000-132 Streets: Uniform Clothing & Access.	902061012	
09/01/16	SEPT 7	16-00907	2 shipping	7.95	6-01-26-290-000-132 Streets: Uniform Clothing & Access.	902061012	
P.O. Total:				33.87			
09/01/16	SEPT 7	16-00908	STATE011 STATE OF NJ 1 2016 BOILER INSPECTION/F.A.S.	80.00	6-01-25-260-000-154 First Aid: Equipment Maintenance	88348	
09/01/16	SEPT 7	16-00909	ONE CALL ONE CALL CONCEPTS, INC. 1 mark-outs july 2016	61.25	6-05-55-502-000-154 Sewer: Equipment Maintenance	6075083	
09/01/16	SEPT 7	16-00912	WHPOTTER W.H. POTTER & SON 1 blades	78.96	6-01-26-290-000-181 Streets: General Hardware - Minor Tools	222771	
09/01/16	SEPT 7	16-00913	STAVOLA STAVOLA COMPANIES 1 coldpatch	639.80	6-01-26-290-000-189 Streets: Road Material	58208	
09/01/16	SEPT 7	16-00915	USBAN020 US BANK CUST PC6 LLC 1 lien redemption	1,349.95	T-03-56-851-000-003 Trust: Redemption O/S Liens	B57/L25	
09/01/16	SEPT 7	16-00915	2 premium bid	1,000.00	T-03-56-851-000-001 Trust: Tax Sale Premiums	B57/L25	
P.O. Total:				2,349.95			
09/01/16	SEPT 7	16-00917	AME01 AMERIHEALTH INSURANCE CO. NJ 1 SEPTEMBER HEALTH COVERAGE 2016	82,059.91	6-01-23-220-000-253 Current: Group Insurance	160812129261	
09/01/16	SEPT 7	16-00917	2 SEPTEMBER HEALTH COVERAGE 2016	3,650.00	6-05-55-502-025-252 Sewer: Insurance - Other	160812129261	
09/01/16	SEPT 7	16-00917	3 SEPTEMBER HEALTH COVERAGE 2016	2,500.00	6-01-23-220-000-254 Current: Retirees Group Insurance	160812129261	
P.O. Total:				88,209.91			
09/01/16	SEPT 7	16-00919	BANKERS BANKERS LIFE AND CASUALTY CO. 1 retiree medical	494.63	6-01-23-220-000-254 Current: Retirees Group Insurance	B1611624	
09/01/16	SEPT 7	16-00922	ATC ATC VOICE/DATA, INC. 1 SERVICE CONTRACT RENEWAL	294.00	6-01-25-240-000-154 Police: Equipment Maintenance	46415	
09/01/16	SEPT 7	16-00924	COMCAST COMCAST 1 17-1 SHORE DRIVE	89.90	6-01-31-450-000-213	17-1 SHORE DR	



Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/01/16	SEPT 7	16-00924	2 19 BAY AVENUE	146.66	Telecommunications 6-01-31-450-000-213	19 BAYAVENUE	
09/01/16	SEPT 7	16-00924	3 27 SHORE DRIVE	169.24	Telecommunications 6-01-31-450-000-213	27 SHORE DR	
09/01/16	SEPT 7	16-00924	4 17-1 SHORE DR SPC VIDEO ACCT	107.65	Telecommunications 6-01-31-450-000-213	17-1 SHORE SPC	
09/01/16	SEPT 7	16-00924	5 42 SHORE DRIVE	465.94	Telecommunications 6-01-31-450-000-213	42 SHORE DR	
09/01/16	SEPT 7	16-00924	6 22 SNUGHARBOR AVENUE SPC 2	125.90	Telecommunications 6-01-31-450-000-213	22 SNUGHARBOR	
09/01/16	SEPT 7	16-00924	7 40 shore drive	130.02	Telecommunications 6-01-31-450-000-213	40 SHORE DRIVE	
P.O. Total:				1,235.31			
09/01/16	SEPT 7	16-00925	WELCO 991-GTS-WELCO 1 INDUSTRIAL GAS	85.95	6-01-26-290-000-294 Streets: Other	73915322	
09/01/16	SEPT 7	16-00926	WATCHUNG WATCHUNG SPRING WATER CO 1 19 BAY AVENUE	16.79	6-01-31-445-000-219 Water	19 BAY AVENUE	
09/01/16	SEPT 7	16-00926	2 42 SHORE DRIVE	49.75	6-01-31-445-000-219 Water	42 SHORE DRIVE	
09/01/16	SEPT 7	16-00926	3 S 2ND ST	15.98	6-01-31-445-000-219 water	S 2ND ST	
09/01/16	SEPT 7	16-00926	4 27 SHORE DRIVE	108.19	6-01-31-445-000-219 water	27 SHORE DRIVE	
P.O. Total:				190.71			
09/01/16	SEPT 7	16-00927	VETERINA NJ STATE DEPT. OF HEALTH 1 monthly dog license-july 2016	7.80	T-12-99-999-000-001 DOG TRUST: DUE CURRENT	JULY 2016	
09/01/16	SEPT 7	16-00928	ASBURY ASBURY PARK PRESS 1 intro-ord 16-15 1464134	132.50	6-01-20-120-000-120 Municipal Clerk: Advertising	1464134	
09/01/16	SEPT 7	16-00928	2 intro-ord 16-13 1462986	110.00	6-01-20-120-000-120 Municipal Clerk: Advertising	1462986	
09/01/16	SEPT 7	16-00928	3 pb 20160720-1464058	52.25	6-01-21-180-000-120 Planning: Advertising	21464058	
09/01/16	SEPT 7	16-00928	4 hearing fair share-1486433	27.75	6-01-21-180-000-120 Planning: Advertising	1486433	
P.O. Total:				322.50			
09/01/16	SEPT 7	16-00930	VSP VISION SERVICE PLAN 1 vision care	535.69	6-01-23-220-000-253 Current: Group Insurance	SEPT 2016	
09/01/16	SEPT 7	16-00930	2 vision care	351.70	6-01-23-220-000-254	SEPT 2016	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/01/16	SEPT 7	16-00930	3 vision care	43.97	Current: Retirees Group Insurance 6-05-55-502-025-251	SEPT 2016	
			P.O. Total:	931.36	Sewer: Insurance - Group		
09/01/16	SEPT 7	16-00931	PRINCLIF PRINCIPAL LIFE GROUP 1 life insurance	21.95	6-05-55-502-025-251	SEPT 2016	
09/01/16	SEPT 7	16-00931	2 life insurance	768.25	Sewer: Insurance - Group 6-01-23-220-000-253	SEPT 2016	
			P.O. Total:	790.20	Current: Group Insurance		
09/01/16	SEPT 7	16-00932	BCBSNJ HORIZON BLUE CROSS BLUE SHIELD 1 dental	3,481.94	6-01-23-220-000-253	284522837	
					Current: Group Insurance		
09/01/16	SEPT 7	16-00933	CONEX005 CONEXIS 1 monthly cobra-july 2016	49.39	6-01-20-130-000-294	0716-TR39278	
					Finance: Other		
09/01/16	SEPT 7	16-00934	ON-SITE ON-SITE TIRE SERVICE 1 fix flat on dpw garbage truck	132.50	6-01-42-717-000-198	29229	
					Interlocal: Tires		
09/01/16	SEPT 7	16-00937	BOR03 BOROUGH OF ATLANTIC HIGHLANDS 1 SHARED SERVICES-CLERK JULY	2,541.51	6-01-20-120-000-152	JULY 2016	
					Municipal Clerk: Contractual Service		
09/01/16	SEPT 7	16-00939	LOUIS005 LOUIS BADER 1 REIMBURSEMENT/CLASSES	350.00	6-01-26-290-000-119	8/9/16	
					Streets: Books & Publications		
09/01/16	SEPT 7	16-00945	NJDCA TREASURER, STATE OF NEW JERSEY 1 2nd quarter surcharge 2016	5,550.00	6-01-99-999-002-286	2ND QTR 2016	
					Due State of NJ - Training Fees		
09/01/16	SEPT 7	16-00948	HOMEDEPO HOME DEPOT CREDIT SERVICES 1 supplies	102.75	6-01-26-290-000-294	8/30/16	
					Streets: Other		
09/01/16	SEPT 7	16-00949	ASBURY ASBURY PARK PRESS 1 wind ordinance	70.25	6-01-20-120-000-120	1478686	
					Municipal Clerk: Advertising		
09/01/16	SEPT 7	16-00951	ASBURY ASBURY PARK PRESS 1 public hearing	62.75	6-01-21-180-000-120	1486390	
					Planning: Advertising		
09/01/16	SEPT 7	16-00953	TM T&M ASSOCIATES 1 NAVESINK SHORES/SH BAY MARINA	1,540.31	T-13-58-901-000-208	DAC304129	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/01/16	SEPT 7	16-00953	2 HARBORSIDE HUDSON FERRY PULTE	79.00	Eng>5000 Sandy Hook Developers T-03-56-856-805-129 Trust: PB Pulte H.	101/27.03 HN301636	
09/01/16	SEPT 7	16-00953	3 1 ATLANTIC ST B FOUR ENTERPRIS	1,155.00	T-03-56-856-805-127 Trust:PB: B for Ent 1 Atlantic (Bakers)	HN301661	
09/01/16	SEPT 7	16-00953	4 HEBRANK 50 FIFTH ST PARTIAL	599.84	T-03-56-856-810-163 Trust Board: Hebran Ron 50 5th st	HN301638PARTIAL	
09/01/16	SEPT 7	16-00953	5 NEUWIRTH 43 CORNWALL ST PARTIA	577.50	T-03-56-856-810-164 Trust Board: Neuwirth, J 43 Cornwall St	HN301639PARTIAL	
09/01/16	SEPT 7	16-00953	6 SCHNEIDER 53-55 GRAND TOUR PAR	692.50	T-03-56-856-810-165 Trust Board: Schneider, Mary 53-55 Port	HN301658PARTIAL	
09/01/16	SEPT 7	16-00953	7 ROSIAK 9 MARINE//PARTIAL PMT	800.00	T-03-56-856-810-166 Trust Board: Rosiak, Fred 9 Marine Pl	HN301659PARTIAL	
09/01/16	SEPT 7	16-00953	8 JACKSON OCASIO 1&3 MATTHEW	683.50	T-03-56-856-810-170 Trust Board:S.Jackson-1+3 Matthew109/8+9	HN301660	
09/01/16	SEPT 7	16-00953	9 JACKSON OCASIO 1&3 MATTHEW PAR	66.50	T-03-56-856-810-170 Trust Board:S.Jackson-1+3 Matthew109/8+9	HN304160PARTIAL	
09/01/16	SEPT 7	16-00953	10 JNC RENTAL 15 MILLER	196.77	T-03-56-856-810-169 Trust Board: JNC Properties 15 Miller	DAC304135	
P.O. Total:				6,390.92			
NJAMERIC NEW JERSEY AMERICAN WATER							
09/01/16	SEPT 7	16-00956	1 gravelly point rd	179.46	6-01-31-463-000-193 Fire Hydrants	GRAVEELLY PT RD	
09/01/16	SEPT 7	16-00956	2 waterwitch avenue	167.83	6-01-31-445-000-219 Water	WATERWITCH AVE	
09/01/16	SEPT 7	16-00956	3 linden avenue	14.51	6-01-31-445-000-219 Water	LINDEN AVE	
09/01/16	SEPT 7	16-00956	4 s 2nd st w sde	21.18	6-01-31-445-000-219 Water	S 2ND ST	
09/01/16	SEPT 7	16-00956	5 22 snugharbor ave	96.26	6-01-31-445-000-219 Water	22 SNUGHARBOR	
09/01/16	SEPT 7	16-00956	6 s bay ave	14.51	6-01-31-445-000-219 Water	S BAY AVE	
09/01/16	SEPT 7	16-00956	7 171 bay avenue	36.27	6-01-31-445-000-219 Water	171 BAY AVENUE	
09/01/16	SEPT 7	16-00956	8 40 shore dr	36.27	6-01-31-445-000-219 Water	40 SHORE DR	
09/01/16	SEPT 7	16-00956	9 17-1 shore dr	79.76	6-01-31-445-000-219 Water	17-1 SHORE DR	
09/01/16	SEPT 7	16-00956	10 17-1 shore dr firehse	36.68	6-01-31-445-000-219 Water	17-1 SHORE FIRE	
09/01/16	SEPT 7	16-00956	11 waterwitch avenue	14.51	6-01-31-445-000-219 Water	WATERWITCH AVE	
09/01/16	SEPT 7	16-00956	12 19 bay avenue	21.18	6-01-31-445-000-219 Water	19 BAY AVENUE	
P.O. Total:				718.42			
09/01/16	SEPT 7	16-00957	QUICK QUICK CHEK 1 gas	2,899.22	6-01-31-460-000-192	8/19/16	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Fuel		
09/01/16	SEPT 7	16-00958	RUTH GEORGE RUTH 1 out of pocket expenses	259.00	T-03-56-850-000-013 Trust: Police Explorers	3/26/16	
09/01/16	SEPT 7	16-00959	BAY 19 BAY 19 LLC 1 rent for 19 bay avenue	3,500.00	6-01-26-310-000-170 B&G: Leased Equipment	SEPT 2016	
09/01/16	SEPT 7	16-00960	HOLDEN ROBERT HOLDEN, ESQ. 1 court assistance	200.00	6-01-43-490-000-151 Municipal Court: Consultants - Other	1/19/16	
09/01/16	SEPT 7	16-00961	HOLDEN ROBERT HOLDEN, ESQ. 1 court assistance	200.00	6-01-43-490-000-151 Municipal Court: Consultants - Other	8/16/16	
09/01/16	SEPT 7	16-00962	VERIZON1 VERIZON 1 27 shore drive-repeater	452.52	6-01-25-240-000-213 Police: Telecommunications	8/16-9/15/16	
Total for Batch: SEPT 7				310,926.94			
Total for Date: 09/01/16				Total for All Batches:	310,926.94		

09/02/16	SEPT 7	16-00571	HIGHBDED HIGHLANDS BOARD OF EDUCATION 3 SCHOOL TAX-SEPTEMBER 2016	264,973.00	6-01-99-999-001-206 Local School Taxes Payable	SEPTEMBER 2016	
09/02/16	SEPT 7	16-00693	ORIENTAL ORIENTAL TRADING CO. 1 misc. program supplies	198.42	6-01-28-360-000-241 Community Ctr: Summer Programs	678582688-01	
09/02/16	SEPT 7	16-00710	HENRY HENRY HUDSON REGIONAL HIGH SCH 4 SCHOOL TAXES-SEPTEMBER 2016	285,564.00	6-01-99-999-002-206 Regional School Taxes Payable	SEPT 2016	
09/02/16	SEPT 7	16-00762	JOHNNY JOHNNY ON THE SPOT, INC 4 6x12 fencing and t-stands	48.00	6-01-26-310-000-109 B&G: Emergency Safety Materials	206969	
09/02/16	SEPT 7	16-00914	STAPLES STAPLES ADVANTAGE 1 blues tooth mouse/copy paper	47.29	6-01-22-200-000-101 Code Enf: Office Supplies	3311896743	
09/02/16	SEPT 7	16-00914	2 blues tooth mouse/copy paper	65.58	6-01-20-152-000-101 Central Services: Office Supplies	3311896743	
				P.O. Total:	112.87		

GEORGE GEORGE WALL

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/02/16	SEPT 7	16-00935	1 bushings rec van	27.52	6-01-42-717-000-206 Interlocal: Motor Vehicle - Recreation	156515	
09/02/16	SEPT 7	16-00935	2 insulator rec van	27.06	6-01-42-717-000-206 Interlocal: Motor Vehicle - Recreation	156515	
09/02/16	SEPT 7	16-00935	3 switch housing pd detective	59.99	6-01-42-717-000-203 Interlocal: Motor Vehicle - Police	156445	
			P.O. Total:	114.57			
09/02/16	SEPT 7	16-00947	HOMEDEPO HOME DEPOT CREDIT SERVICES 1 lumber/screws	995.02	6-01-26-290-000-294 Streets: Other	H0907-17569	
09/02/16	SEPT 7	16-00967	DAVID005 DAVID GILSON 1 paid medicare for 4 months	419.60	6-01-36-472-000-000 Statutory: Social Security	MAY-AUG 2016	
09/02/16	SEPT 7	16-00968	USBAN020 US BANK CUST PC6 LLC 1 lien redemption	1,349.95	T-03-56-851-000-003 Trust: Redemption O/S Liens	B100/L23	
09/02/16	SEPT 7	16-00968	2 premium bid	1,000.00	T-03-56-851-000-001 Trust: Tax Sale Premiums	B100/L23	
			P.O. Total:	2,349.95			
09/02/16	SEPT 7	16-00969	JOEWA005 JOE WALLING 1 REIMBURSEMENT-SUPP FOR PARK	53.15	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	8/31/16	
09/02/16	SEPT 7	16-00971	TRIBA005 TRIBAR SERVICES, INC. 1 EMERGENCY WORK-VALLEY PUMP	4,400.00	6-05-55-502-000-190 Sewer: Station Repairs	INV70716-04	
09/02/16	SEPT 7	16-00974	ASBURY ASBURY PARK PRESS 1 bond ord	95.00	6-01-20-120-000-120 Municipal Clerk: Advertising	1533382	
09/02/16	SEPT 7	16-00976	NJDOL STATE OF NEW JERSEY 1 nj unemployment compensation	106.76	T-03-56-853-000-000 Trust: Unemployment	8/26/16	
09/02/16	SEPT 7	16-00977	NJAMERIC NEW JERSEY AMERICAN WATER 1 115 hydts	5,186.50	6-01-31-463-000-193 Fire Hydrants	115 HYDTS	
09/02/16	SEPT 7	16-00978	BROADVIE BROADVIEW NETWORKS 1 telephone usage	1,675.74	6-01-31-440-000-213 Telephone	16766658	
09/02/16	SEPT 7	16-00979	JCPL JCP & L 1 mua master bill	343.32	6-01-31-430-000-215 Electric	95006161841	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/02/16	SEPT 7	16-00979	2 cedar st	14.27	6-01-31-430-000-215 Electric	95873556208	
09/02/16	SEPT 7	16-00979	3 street lighting	1,431.83	6-01-31-430-000-215 Electric	95873556098	
09/02/16	SEPT 7	16-00979	4 street lighting	2,378.73	6-01-31-430-000-215 Electric	95873556099	
09/02/16	SEPT 7	16-00979	5 master bill	588.47	6-01-31-430-000-215 Electric	95006161840	
P.O. Total:				4,756.62			
			JASPAN JASPAN				
09/02/16	SEPT 7	16-00980	1 supplies	41.86	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A696749	
09/02/16	SEPT 7	16-00980	2 supplies	20.07	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A696988	
09/02/16	SEPT 7	16-00980	3 supplies	29.00	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A697331	
09/02/16	SEPT 7	16-00980	4 supplies	44.64	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A697761	
09/02/16	SEPT 7	16-00980	5 supplies	27.50	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A697884	
09/02/16	SEPT 7	16-00980	6 supplies	64.00	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A698750	
09/02/16	SEPT 7	16-00980	7 supplies	46.57	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A699461	
09/02/16	SEPT 7	16-00980	8 supplies	26.60	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A700159	
09/02/16	SEPT 7	16-00980	9 supplies	55.78	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A701313	
09/02/16	SEPT 7	16-00980	10 supplies	44.70	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A701628	
09/02/16	SEPT 7	16-00980	11 supplies	26.85	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A701828	
09/02/16	SEPT 7	16-00980	12 supplies	30.80	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A702295	
09/02/16	SEPT 7	16-00980	13 supplies	4.49	6-01-26-310-000-181 B&G: General Hardware - Minor Tools	A703187	
P.O. Total:				462.86			
			FORD BEYER FORD				
09/02/16	SEPT 7	16-00981	1 police car mcia	11,997.00	5-01-25-240-000-169 Police: Patrol Equipment	2016	
			NAYLORS NAYLORS AUTO PARTS				
09/02/16	SEPT 7	16-00982	1 mechanical supplies	31.38	6-01-42-717-000-203 Interlocal: Motor Vehicle - Police	037696	
09/02/16	SEPT 7	16-00982	2 mechanical supplies	9.98	6-01-42-717-000-203 Interlocal: Motor Vehicle - Police	037707	
09/02/16	SEPT 7	16-00982	3 mechanical supplies	43.10	6-01-42-717-000-204 Interlocal: Motor Vehicle - Other	038079	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
09/02/16	SEPT 7	16-00982	4 mechanical supplies	15.98	6-01-42-717-000-204 Interlocal: Motor Vehicle - Other	038118	
09/02/16	SEPT 7	16-00982	5 mechanical supplies	119.00	6-01-42-717-000-203 Interlocal: Motor Vehicle - Police	039354	
09/02/16	SEPT 7	16-00982	6 mechanical supplies	68.00	6-01-42-717-000-201 Interlocal: Motor Vehicle - Streets	039886	
09/02/16	SEPT 7	16-00982	7 mechanical supplies	264.97	6-01-42-717-000-203 Interlocal: Motor Vehicle - Police	040093	
09/02/16	SEPT 7	16-00982	8 mechanical supplies	10.95	6-01-42-717-000-201 Interlocal: Motor Vehicle - Streets	041064	
09/02/16	SEPT 7	16-00982	9 mechanical supplies	75.37	6-01-42-717-000-201 Interlocal: Motor Vehicle - Streets	041902	
09/02/16	SEPT 7	16-00982	10 mechanical supplies	33.96	6-01-42-717-000-201 Interlocal: Motor Vehicle - Streets	041918	
09/02/16	SEPT 7	16-00982	11 mechanical supplies	15.00-	6-01-42-717-000-201 Interlocal: Motor Vehicle - Streets	041944	
09/02/16	SEPT 7	16-00982	12 mechanical supplies	47.88	6-01-42-717-000-203 Interlocal: Motor Vehicle - Police	042184	
09/02/16	SEPT 7	16-00982	13 mechanical supplies	119.00	6-01-42-717-000-204 Interlocal: Motor Vehicle - Other	042298	
09/02/16	SEPT 7	16-00982	14 mechanical supplies	317.28	6-01-42-717-000-204 Interlocal: Motor Vehicle - Other	042538	
09/02/16	SEPT 7	16-00982	15 mechanical supplies	5.98	6-01-42-717-000-204 Interlocal: Motor Vehicle - Other	042664	
P.O. Total:				<u>1,147.83</u>			
Total for Batch: SEPT 7				<u>584,656.89</u>			
Total for Date: 09/02/16		Total for All Batches:		584,656.89			

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Batch Id	Batch Total
Total for Batch: SEPT 7	895,583.83
Total of All Batches:	<u>895,583.83</u>

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HIGHLANDS.NJ.US



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	16,285.00	0.00	0.00	16,285.00
	5-05	<u>4,135.25</u>	<u>0.00</u>	<u>0.00</u>	<u>4,135.25</u>
Year Total:		20,420.25	0.00	0.00	20,420.25
	6-01	754,530.71	0.00	0.00	754,530.71
	6-05	<u>33,131.70</u>	<u>0.00</u>	<u>0.00</u>	<u>33,131.70</u>
Year Total:		787,662.41	0.00	0.00	787,662.41
CAPITAL PROJECTS	C-04	15,035.11	0.00	0.00	15,035.11
	G-02	57,131.18	0.00	0.00	57,131.18
TRUST NON BUDGET-TWO RIVER	T-03	10,914.27	0.00	0.00	10,914.27
	T-12	7.80	0.00	0.00	7.80
	T-13	<u>4,412.81</u>	<u>0.00</u>	<u>0.00</u>	<u>4,412.81</u>
Year Total:		15,334.88	0.00	0.00	15,334.88
Total of All Funds:		<u>895,583.83</u>	<u>0.00</u>	<u>0.00</u>	<u>895,583.83</u>



Range of Checking Accts: CURRENT to CURRENT Range of Check Ids: 815 to 815  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
815	08/16/16	PAYROLL BOROUGH OF HIGHLANDS PAYROLL					615
16-00910	1	payroll 08/15/16	1,407.37	6-01-20-120-000-011	Budget		1 1
				Municipal Clerk: Salaries & Wages			
16-00910	2	payroll 08/15/16	4,583.33	6-01-20-100-000-011	Budget		2 1
				Admin: Salaries & Wages			
16-00910	3	payroll 08/15/16	1,305.83	6-01-20-152-000-011	Budget		3 1
				Central Services: Salaries & Wages			
16-00910	4	payroll 08/15/16	4,127.79	6-01-20-130-000-011	Budget		4 1
				Finance: Salaries & Wages			
16-00910	5	payroll 08/15/16	1,092.46	6-01-20-150-000-011	Budget		5 1
				Tax Assessor: Salaries & Wages			
16-00910	6	payroll 08/15/16	3,018.42	6-01-20-145-000-011	Budget		6 1
				Tax Collection: Salaries & Wages			
16-00910	7	payroll 08/15/16	635.25	6-01-25-275-000-011	Budget		7 1
				Municipal Prosecutor: Salaries & Wages			
16-00910	8	payroll 08/15/16	975.00	6-01-25-265-000-011	Budget		8 1
				Uniform Fire: Salaries & Wages			
16-00910	9	payroll 08/15/16	1,500.00	6-01-25-240-000-016	Budget		9 1
				Police: Uniform Allowance			
16-00910	10	payroll 08/15/16	55,289.49	6-01-25-240-000-011	Budget		10 1
				Police: Salaries & Wages			
16-00910	11	payroll 08/15/16	3,403.79	6-01-25-240-000-013	Budget		11 1
				Police: S&W Overtime			
16-00910	12	payroll 08/15/16	483.90	6-01-25-240-000-014	Budget		12 1
				Police: S&W Court Overtime			
16-00910	13	payroll 08/15/16	6,194.40	6-01-25-250-000-011	Budget		13 1
				Police Dispatch: Salaries & Wages			
16-00910	14	payroll 08/15/16	3,300.00	6-01-25-250-000-016	Budget		14 1
				Police Dispatch: Uniform Allowance			
16-00910	15	payroll 08/15/16	101.58	6-01-25-250-000-013	Budget		15 1
				Police Dispatch: S&W Overtime			
16-00910	16	payroll 08/15/16	562.50	6-01-43-490-000-011	Budget		16 1
				Municipal Court: Salaries & Wages			
16-00910	17	payroll 08/15/16	2,435.52	6-01-22-195-000-011	Budget		17 1
				Construction: Salaries & Wages			
16-00910	18	payroll 08/15/16	2,868.75	6-01-22-200-000-011	Budget		18 1
				Code Enf: Salaries & Wages			
16-00910	19	payroll 08/15/16	13,611.53	6-01-26-290-000-011	Budget		19 1
				Streets: Salaries & Wages			
16-00910	20	payroll 08/15/16	2,608.00	6-01-26-290-000-016	Budget		20 1
				Streets: Uniform Allowance			
16-00910	21	payroll 08/15/16	1,280.60	6-01-26-290-000-013	Budget		21 1
				Streets: S&W Overtime			
16-00910	22	payroll 08/15/16	875.60	6-01-26-310-000-011	Budget		22 1
				B&G: Salaries & Wages			
16-00910	23	payroll 08/15/16	11,277.56	6-01-28-360-000-011	Budget		23 1
				Community Ctr: Salaries & Wages			
16-00910	24	payroll 08/15/16	956.18	6-01-22-195-000-011	Budget		24 1
				Construction: Salaries & Wages			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
815	BOROUGH OF HIGHLANDS	PAYROLL							
16-00910	25	payroll 08/15/16	1,255.91	6-01-22-195-000-011	Budget		25	1	
				Construction: Salaries & Wages					
16-00910	26	payroll 08/15/16	6,174.73	6-01-36-472-000-000	Budget		26	1	
				Statutory: Social Security					
16-00910	27	payroll 08/15/16	96.08	6-01-36-472-000-000	Budget		27	1	
				Statutory: Social Security					
16-00910	28	payroll 08/15/16	18,006.72	T-03-56-850-000-005	Budget		28	1	
				Trust: Off Duty Police					
16-00910	29	payroll 08/15/16	1,586.32	G-02-41-807-130-101	Budget		29	1	
				Summer Food 2016 -S&W					
16-00910	30	payroll 08/15/16	121.35	G-02-41-807-110-205	Budget		30	1	
				Summer Food 2014 159-Fringe	Benefits				
16-00910	31	payroll 08/15/16 dwi	1,000.00	6-01-25-240-000-011	Budget		31	1	
				Police: Salaries & Wages					
16-00910	32	payroll 08/15/16 dwi	2,645.96	6-05-55-501-000-011	Budget		32	1	
				Sewer: Salaries & Wages					
16-00910	33	payroll 08/15/16 dwi	254.80	6-05-55-501-000-013	Budget		33	1	
				Sewer: Salaries & Wages Overtime					
16-00910	34	payroll 08/15/16 dwi	221.91	6-05-55-502-200-256	Budget		34	1	
				Sewer: Social Security System					
16-00910	35	payroll 08/15/16	1,091.33	G-02-41-809-401-101	Budget		35	1	
				Alliance Grant 2016-2017 S&W					
			156,349.96						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	156,349.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	156,349.96	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	132,421.57	0.00	0.00	132,421.57
	6-05	3,122.67	0.00	0.00	3,122.67
Year Total:		135,544.24	0.00	0.00	135,544.24
	G-02	2,799.00	0.00	0.00	2,799.00
TRUST NON BUDGET-TWO RIVER	T-03	18,006.72	0.00	0.00	18,006.72
Total of All Funds:		156,349.96	0.00	0.00	156,349.96

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Batch Id: KITTYI Batch Type: M Batch Date: 08/16/16 Checking Account: CURRENT  
 Generate Direct Deposit: N

G/L Credit: Budget G/L Credit

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
815 16-00910	08/16/16 08/16/16	PAYROLL BOROUGH OF HIGHLANDS PAYROLL 1 payroll 08/15/16	1,407.37	171 BAY AVENUE 6-01-20-120-000-011	Budget	Aprv	1	1
16-00910	08/16/16	2 payroll 08/15/16	4,583.33	Municipal Clerk: Salaries & Wages 6-01-20-100-000-011	Budget	Aprv	2	1
16-00910	08/16/16	3 payroll 08/15/16	1,305.83	Admin: Salaries & Wages 6-01-20-152-000-011	Budget	Aprv	3	1
16-00910	08/16/16	4 payroll 08/15/16	4,127.79	Central Services: Salaries & Wages 6-01-20-130-000-011	Budget	Aprv	4	1
16-00910	08/16/16	5 payroll 08/15/16	1,092.46	Finance: Salaries & Wages 6-01-20-150-000-011	Budget	Aprv	5	1
16-00910	08/16/16	6 payroll 08/15/16	3,018.42	Tax Assessor: Salaries & Wages 6-01-20-145-000-011	Budget	Aprv	6	1
16-00910	08/16/16	7 payroll 08/15/16	635.25	Tax Collection: Salaries & Wages 6-01-25-275-000-011	Budget	Aprv	7	1
16-00910	08/16/16	8 payroll 08/15/16	975.00	Municipal Prosecutor: Salaries & Wages 6-01-25-265-000-011	Budget	Aprv	8	1
16-00910	08/16/16	9 payroll 08/15/16	1,500.00	Uniform Fire: Salaries & Wages 6-01-25-240-000-016	Budget	Aprv	9	1
16-00910	08/16/16	10 payroll 08/15/16	55,289.49	Police: Uniform Allowance 6-01-25-240-000-011	Budget	Aprv	10	1
16-00910	08/16/16	11 payroll 08/15/16	3,403.79	Police: Salaries & Wages 6-01-25-240-000-013	Budget	Aprv	11	1
16-00910	08/16/16	12 payroll 08/15/16	483.90	Police: S&W Overtime 6-01-25-240-000-014	Budget	Aprv	12	1
16-00910	08/16/16	13 payroll 08/15/16	6,194.40	Police: S&W Court Overtime 6-01-25-250-000-011	Budget	Aprv	13	1
16-00910	08/16/16	14 payroll 08/15/16	3,300.00	Police Dispatch: Salaries & Wages 6-01-25-250-000-016	Budget	Aprv	14	1
16-00910	08/16/16	15 payroll 08/15/16	101.58	Police Dispatch: Uniform Allowance 6-01-25-250-000-013	Budget	Aprv	15	1
16-00910	08/16/16	16 payroll 08/15/16	562.50	Police Dispatch: S&W Overtime 6-01-43-490-000-011	Budget	Aprv	16	1
16-00910	08/16/16	17 payroll 08/15/16	2,435.52	Municipal Court: Salaries & Wages 6-01-22-195-000-011	Budget	Aprv	17	1
16-00910	08/16/16	18 payroll 08/15/16	2,868.75	Construction: Salaries & Wages 6-01-22-200-000-011	Budget	Aprv	18	1
16-00910	08/16/16	19 payroll 08/15/16	13,611.53	Code Enf: Salaries & Wages 6-01-26-290-000-011	Budget	Aprv	19	1
16-00910	08/16/16	20 payroll 08/15/16	2,608.00	Streets: Salaries & Wages 6-01-26-290-000-016	Budget	Aprv	20	1
16-00910	08/16/16	21 payroll 08/15/16	1,280.60	Streets: Uniform Allowance 6-01-26-290-000-013	Budget	Aprv	21	1
16-00910	08/16/16	22 payroll 08/15/16	875.60	Streets: S&W Overtime 6-01-26-310-000-011	Budget	Aprv	22	1
16-00910	08/16/16	23 payroll 08/15/16	11,277.56	B&G: Salaries & Wages 6-01-28-360-000-011	Budget	Aprv	23	1
16-00910	08/16/16	24 payroll 08/15/16	956.18	Community Ctr: Salaries & Wages 6-01-22-195-000-011	Budget	Aprv	24	1
				Construction: Salaries & Wages				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
16-00910	08/16/16	25 payroll 08/15/16	1,255.91	6-01-22-195-000-011 Construction: Salaries & Wages	Budget	Aprv	25	1
16-00910	08/16/16	26 payroll 08/15/16	6,174.73	6-01-36-472-000-000 Statutory: Social Security	Budget	Aprv	26	1
16-00910	08/16/16	27 payroll 08/15/16	96.08	6-01-36-472-000-000 Statutory: Social Security	Budget	Aprv	27	1
16-00910	08/16/16	28 payroll 08/15/16	18,006.72	T-03-56-850-000-005 Trust: Off Duty Police	Budget	Aprv	28	1
16-00910	08/16/16	29 payroll 08/15/16	1,586.32	G-02-41-807-130-101 Summer Food 2016 -s&w	Budget	Aprv	29	1
16-00910	08/16/16	30 payroll 08/15/16	121.35	G-02-41-807-110-205 Summer Food 2014 159-Fringe Benefits	Budget	Aprv	30	1
16-00910	08/16/16	31 payroll 08/15/16 dwi	1,000.00	6-01-25-240-000-011 Police: Salaries & Wages	Budget	Aprv	31	1
16-00910	08/16/16	32 payroll 08/15/16 dwi	2,645.96	6-05-55-501-000-011 Sewer: Salaries & Wages	Budget	Aprv	32	1
16-00910	08/16/16	33 payroll 08/15/16 dwi	254.80	6-05-55-501-000-013 Sewer: Salaries & Wages Overtime	Budget	Aprv	33	1
16-00910	08/16/16	34 payroll 08/15/16 dwi	221.91	6-05-55-502-200-256 Sewer: Social Security System	Budget	Aprv	34	1
16-00910	08/16/16	35 payroll 08/15/16	1,091.33	G-02-41-809-401-101 Alliance Grant 2016-2017 s&w	Budget	Aprv	35	1
			156,349.96					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	35	156,349.96

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	132,421.57	0.00	0.00	132,421.57
	6-05	<u>3,122.67</u>	<u>0.00</u>	<u>0.00</u>	<u>3,122.67</u>
Year Total:		135,544.24	0.00	0.00	135,544.24
	G-02	2,799.00	0.00	0.00	2,799.00
TRUST NON BUDGET-TWO RIVER	T-03	18,006.72	0.00	0.00	18,006.72
Total of All Funds:		<u>156,349.96</u>	<u>0.00</u>	<u>0.00</u>	<u>156,349.96</u>

G/L Posting Summary

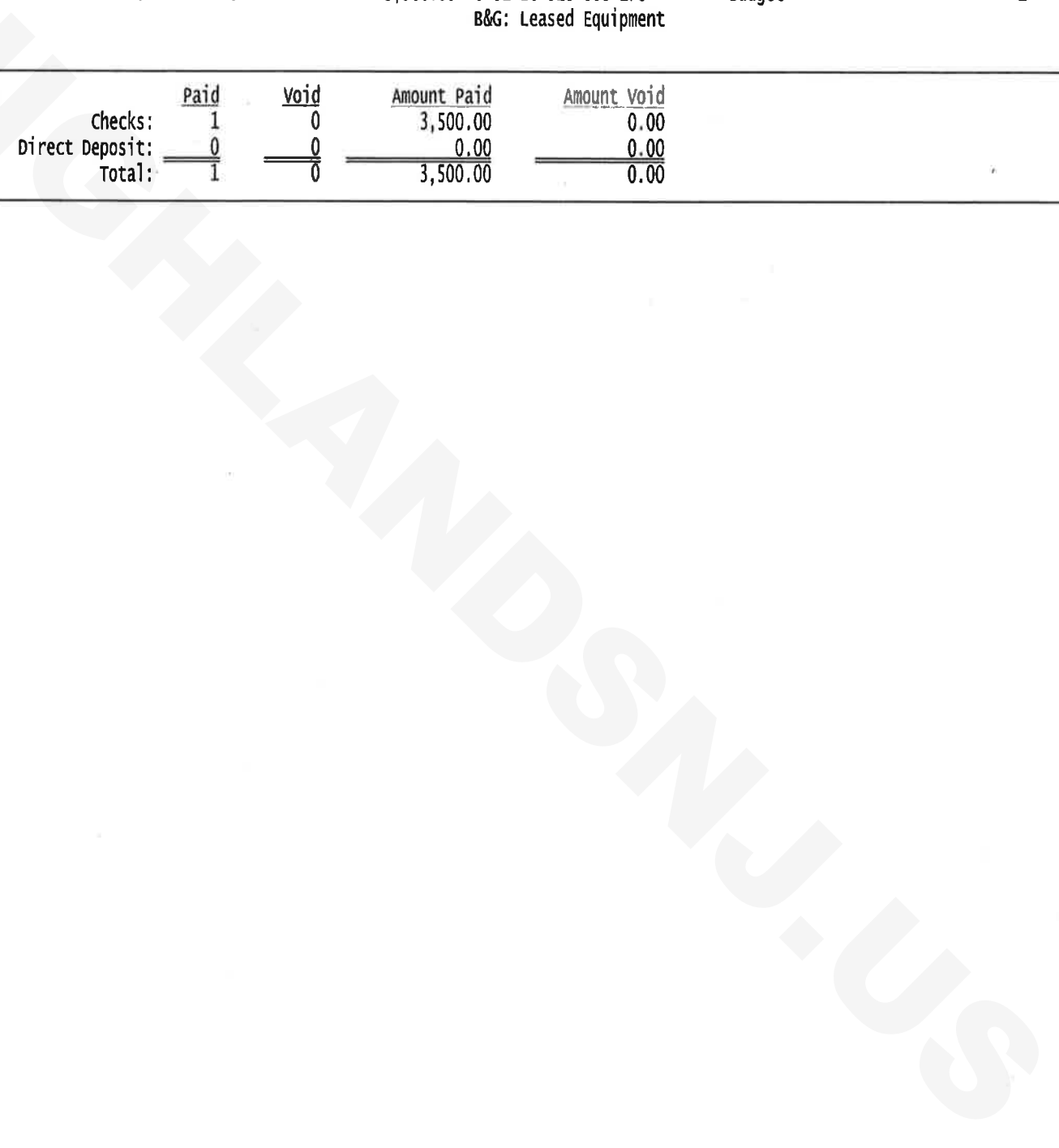
Account	Description	Debits	Credits
6-01-101-01-000-001	Cash - Operating	0.00	156,349.96
6-01-160-05-000-002	Due Grant Fund	2,799.00	0.00
6-01-160-05-000-004	Due Trust Fund	18,006.72	0.00
6-01-160-05-000-009	Due Sewer Operating Fund	3,122.67	0.00
6-01-201-20-000-000	Current Appropriations	<u>132,421.57</u>	<u>0.00</u>
	Totals for Fund 6-01 :	156,349.96	156,349.96
6-02-160-05-000-001	Due Current	0.00	2,799.00
6-02-213-40-000-000	Appropriated Reserves	<u>2,799.00</u>	<u>0.00</u>
	Totals for Fund 6-02 :	2,799.00	2,799.00
6-03-160-05-000-001	Due Current Fund	0.00	18,006.72
6-03-201-20-000-001	General Trust Appropriations	<u>18,006.72</u>	<u>0.00</u>
	Totals for Fund 6-03 :	18,006.72	18,006.72
6-05-160-05-000-001	Due Current	0.00	3,122.67
6-05-201-20-000-000	Sewer Appropriations	<u>3,122.67</u>	<u>0.00</u>
	Totals for Fund 6-05 :	3,122.67	3,122.67
	Grand Total:	<u>180,278.35</u>	<u>180,278.35</u>



Range of Checking Accts: CLEARING to CLEARING      Range of Check Ids: 54511 to 54511  
 Report Type: All Checks      Report Format: Detail      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
54511	08/24/16	BAY 19 BAY 19 LLC					617
16-00929	1	RENT FOR 19 BAY AVENUE	3,500.00	6-01-26-310-000-170 B&G: Leased Equipment	Budget		1 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,500.00	0.00



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	3,500.00	0.00	0.00	3,500.00
Total of All Funds:		<u>3,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,500.00</u>

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BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## RESOLUTION 16-188

### RESOLUTION AUTHORIZING A THIRD REDUCTION TO THE PERFORMANCE GUARANTEES FOR NAVESINK SHORE SANDY HOOK BAY MARINA, BLOCK 101, LOT 27.03

**WHEREAS**, the original Performance Guarantee was in the amount of \$3,221,750.00, but was not posted; and

**WHEREAS**, upon agreement between the Borough and the applicant an original reduced Performance Guarantee of \$1,216,670.00 was posted; and

**WHEREAS**, by way of Resolution R-16-98, adopted on April 6, 2016, Performance Guarantees for Navesink Shore Sandy Hook Bay Marina, Block 101, Lot 27.03 were reduced to \$481,140.00, wherein the Chief Financial Officer, Borough Clerk and Borough Administrator were authorized to execute the reduction of Performance Bond Number 5042224 in accordance with the terms of the said Resolution; and

**WHEREAS**, the applicant has requested a third reduction to the Performance Guarantees for the subject property, which currently contains Performance Guarantees in the amount of \$481,140 (90% Performance Bond Amount posted in the form of a Surety Bond) and \$48,114.00 (10% Performance Bond Amount posted in the form of Cash) for Block 101, Lot 27.03, totaling \$481,140.00; and

**WHEREAS**, this request was forwarded to the Borough Engineer and an inspection was performed by T & M Associates, wherein a report dated September 6, 2016 was provided by the Borough Engineer and he has recommended the reduction of said Performance Guarantees as follows:

Original Performance Guarantee:	\$3,221,750.00
Cash Portion:	\$ 322,175.00
Bonded Amount:	\$2,899,575.00
Original Reduced Performance Guarantee:	\$1,216,670.00
Cash Portion:	\$ 121,667.00
Bonded Amount (Bond#5042224):	\$1,095,003.00
Second Reduced Performance Guarantee:	\$ 481,140.00
Cash Portion:	\$ 48,114.00
Bonded Amount (Bond#5042224):	\$ 433,026.00
Third Proposed Reduced Performance Guarantee:	\$ 365,001.00

Cash Portion to Remain on Deposit: \$ 36,500.00  
 Bonded Amount (Bond#5042224) \$ 328,501.00

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Highlands that the Performance Guarantees for Sandy Hook Developers, LLC., Block 101, Lot 27.03, is hereby reduced for a third time to an amount totaling \$365,001.00, wherein \$328,501.00 will be posted in the form of a Surety Bond and \$36,500.00 will be posted in the form of cash.

**BE IT FURTHER RESOLVED**, by the governing body of the Borough of Highlands that Performance Bond Number 5042224 for Sandy Hook Bay Developers, LLC., Block 101, Lot 27.03, is hereby reduced for a third time and the Chief Financial Officer, Borough Clerk and Borough Administrator are hereby authorized to execute the reduction of said bond to \$328,501.00.

	INTRODUCED	SECONDED	AYE	NAY		ABSTAIN	ABSENT
BROULLON							
CARD							
D'ARRIGO							
WELLS							
NOLAN							
ON CONSENT AGENDA _____ YES _____ NO							

**BOROUGH OF HIGHLANDS**  
**MONMOUTH COUNTY, NEW JERSEY**  
**RESOLUTION 16-186**  
**RESOLUTION TO AMEND 2016 BUDGET**

WHEREAS, the Calendar Year 2016 Budget was approved on the 6th day of April 2016, and

WHEREAS, the public hearing on said budget was held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Highlands, County of Monmouth, that the following amendments to the approved Calendar Year 2016 Budget be made:

	<u>Ayes</u>	<u>Nays</u>	<u>Abstained</u>
	(	(	(
	(	(	(
	(	(	(
Recorded Vote	(	(	<u>Absent</u>
(Insert last names)	(	(	(

**CURRENT FUND BUDGET**

	<u>From</u>	<u>To</u>
<b>Anticipated Revenues:</b>		
<b>General Revenues:</b>		
1. Surplus Anticipated	\$2,000,000.00	\$1,500,000.00
Total Surplus Anticipated	2,000,000.00	1,500,000.00
3. Miscellaneous Revenues - Section F: Special Items of Revenue Anticipated with Prior Written Consent of Director of Local Government Public and Private Revenues Offset with Appropriations Summer Food Program	0.00	10,769.88
3. Total Section F: Special Items of Revenue Anticipated with Prior Written Consent of Director of Local Government Services- Public and Private Revenues	280,918.21	291,688.09
3. Miscellaneous Revenues - Section G: Special Items of Revenue Anticipated with Prior Written Consent of Director of Local Government Other Special Items Non-Federal Cost Share ("Match") Program	0.00	256,711.91
3. Total Section G: Special Items of Revenue Anticipated with Prior Written Consent of Director of Local Government Services- Other Special Items	643,247.68	899,959.59
3. Miscellaneous Revenues - Total Miscellaneous Revenues	1,826,724.89	2,094,206.68
5. Sub-Total General Revenues (Items 1,2,3 and 4)	4,476,724.89	4,244,206.68
6. Amount to Be Raised by Taxes for Support of Municipal Budget		
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	7,216,080.42	7,525,868.51
Total Amount to be Raised by Taxes for Support of Municipal Budget	7,216,080.42	7,525,868.51
<b>10. TOTAL GENERAL REVENUES</b>	<b>\$ 11,692,805.31</b>	<b>\$ 11,770,075.19</b>

**CURRENT FUND BUDGET**

	<u>From</u>	<u>To</u>
<b>Current Fund - Appropriations</b>		
<b>8. General Appropriations</b>		
(A) Operations - within "CAPS"		
Administration-S&W	106,000.00	112,000.00
Central Services-OE	28,000.00	38,000.00
Municipal Clerk-S&W	81,500.00	72,000.00
Municipal Clerk-OE	30,000.00	65,000.00
Public Building & Grounds-OE	85,000.00	95,000.00
	<hr/>	<hr/>
Total Operations (Item 8(A) within "CAPS")	7,023,840.00	7,075,340.00
	<hr/>	<hr/>
Total Operations Including Contingent within "CAPS"	7,023,840.00	7,075,340.00
Detail:		
Salaries & Wages	3,372,500.00	3,369,000.00
Other Expenses	3,651,340.00	3,706,340.00
	<hr/>	<hr/>
(H-1) Total General Appropriations for Municipal Purposes Within "CAPS"	7,591,131.00	7,642,631.00
	<hr/>	<hr/>
(A) Operations - Excluded from "CAPS"		
Stormwater Management	35,000.00	50,000.00
Total Operations Excluded from "CAPS"	137,760.00	152,760.00
	<hr/>	<hr/>
Public and Private Programs Offset by Revenues		
Summer Food Program	0.00	10,769.88
Total Public and Private Programs Offset by Revenues	295,918.21	306,688.09
	<hr/>	<hr/>
Total Operations Excluded from "CAPS"	585,678.21	611,448.09
Detail:		
Salaries & Wages	0.00	0.00
Other Expenses	585,678.21	611,448.09
	<hr/>	<hr/>
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	3,001,674.31	3,027,444.19
	<hr/>	<hr/>
(O) Total General Appropriations-Excluded from "CAPS"	3,001,674.31	3,027,444.19
	<hr/>	<hr/>
(L) Subtotal General Appropriations {Items (H-1) and (O)}	10,592,805.31	10,670,075.19
	<hr/>	<hr/>
<b>9. TOTAL GENERAL APPROPRIATIONS</b>	<b>11,692,805.31</b>	<b>11,770,075.19</b>
	<hr/>	<hr/>

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be filed forthwith in the office of the Director of the Division of Local Government Services for certification of the Calendar Year 2016 budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 21st day of September, 2016.

Certified by me

09/07/16

\_\_\_\_\_  
Dwayne Harris  
Acting Borough Clerk

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A: 4-9, be published in The Two River Times in the issue of September 15, 2016, and that said publication contain notice of public hearing on said amendment to be held at the Robert D. Wilson Community Center, 22 Snug Harbor Avenue, Highlands, NJ on September 21, 2016, at 8:00 o'clock pm.



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## RESOLUTION 16-172

**RESOLUTION AUTHORIZING THE PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER BLOCK 105.107, LOT 1.1, QUALIFIES FOR DESIGNATION AS AN AREA IN NEED OF REDEVELOPMENT PURSUANT TO N.J.S.A. 40A:12A-1 ET. SEQ.**

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

**WHEREAS**, the governing body of the Borough of Highlands desires to explore whether the real property located at Block 105.107, Lot 1.1, commonly referred to as the Shadow Lawn Mobile Home Park site (the "Study Area"), may be an appropriate area for consideration for the program of redevelopment; and

**WHEREAS**, the governing body of the Borough of Highlands considers it to be in the best interest of the Borough to have the Planning Board conduct such an investigation for the property located at Block 105.107, Lot. 1.1, commonly referred to as the Shadow Lawn Mobile Home Park site; and

**WHEREAS**, the governing body of the Borough of Highlands believes the subject parcel is potentially valuable for contributing to, serving, and protecting the public health, safety and welfare and for the promotion of smart growth within the Borough; and

**WHEREAS**, the Local Redevelopment and Housing Law sets forth a specific procedure for establishing an area in need of redevelopment; and

**WHEREAS**, pursuant to N.J.S.A. 49A:12A-6, prior to the governing body of the Borough of Highlands making a determination as to whether the Study Area qualifies as an area in need of redevelopment, the governing body must authorize the Planning Board, by resolution, to undertake a preliminary investigation to determine whether the Study Area meets the criteria for designation as an area in need of redevelopment as set forth in N.J.S.A. 40A:12A-5; and

**WHEREAS**, the governing body of the Borough of Highlands wishes to direct the Planning Board to undertake such preliminary investigation to determine whether the Study Area meets the criteria for designation as an area in need of redevelopment pursuant to N.J.S.A. 40A:12A-5 and in accordance with the investigation and hearing process set forth in N.J.S.A. 40A:12A-1 et. seq.; and

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Borough of Highlands hereby directs the Borough of Highlands Planning Board to conduct the necessary investigation and to hold a public hearing to determine whether the Study area defined hereinabove qualifies for designation as an area in need of redevelopment under the criteria and pursuant to the public hearing process set forth in N.J.S.A. 40A:12A-1, et. seq.; and

**BE IT FURTHER RESOLVED**, that the redevelopment area determination shall further authorize the municipality to use all those powers provided by the New Jersey Legislature for use in a redevelopment area, other than the use of eminent domain (hereinafter referred to as a "Non-Condernation Redevelopment Area").

**BE IT FURTHER RESOLVED**, that the Planning Board shall submit its findings and recommendations to the governing body of the Borough of Highlands in the form of a Resolution with supportive documentation.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Acting Borough Clerk, Chief Financial Officer and Borough Planning Board and Planning Board Secretary.

	INTRODUCED	SECONDED	AYE	NAY		ABSTAIN	ABSENT
BROULLON							
CARD							
D'ARRIGO							
WELLS							
NOLAN							
ON CONSENT AGENDA					YES	NO	