

Agenda
Hightstown Borough Council
Business Meeting
 November 21, 2016
 Hightstown Fire House
 6:00 PM Executive Session
 7:30 PM Business Meeting

PLEASE TURN OFF ALL CELL PHONES DURING YOUR ATTENDANCE AT THIS MEETING TO AVOID SOUNDS/RINGING OR CONVERSATION THAT MAY INTERFERE WITH THE MEETING OR THE ABILITY OF ATTENDEES TO HEAR THE PROCEEDINGS. THANK YOU FOR YOUR COOPERATION.

Meeting called to order by Mayor Lawrence Quattrone.

STATEMENT: Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Law 1975, Chapter 231. Said notice was provided to the *Trenton Times* and the *Windsor-Hights Herald*, and is posted in the Borough Clerk's office.

Roll Call

Executive Session	2016-204	Authorizing a Meeting that Excludes the Public Personnel – Investigative Report Attorney-Client Privilege Contract Negotiations – Municipal Court
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Flag Salute

Approval of the Agenda

Public Comment I	Any person wishing to address the Mayor and Council regarding matters on the agenda will be allowed a maximum of three minutes for his or her comments.
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Resolutions	2016-205 Authorizing Payment of Bills
	2016-206 A Resolution in Support of Senate Bill S-2254 and Assembly Bill A-3821 Which Affirms the Language and Legislative Intent of the Fair Housing Act

Public Comment II	Any person wishing to address the Mayor and Council at this time will be allowed a maximum of three minutes for his or her comments.
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Discussion	Professional Services RFP Review
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Subcommittee Reports

Mayor/Council/Administrative Reports

Adjournment

Resolution 2016-204

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that this body will hold a meeting on November 21, 2016 at 6:00 p.m. at the Hightstown Engine Co. #1 Fire House Hall located at 140 North Main Street, Hightstown that will be limited only to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

The general nature of the subject or subjects to be discussed:

Personnel – Investigative Report
Attorney-Client Privilege
Contract Negotiations – Municipal Court

Stated as precisely as presently possible the following is the time when and the circumstances under which the discussion conducted at said meeting can be disclosed to the public: February 21, 2017, or when the need for confidentiality no longer exists.

The public is excluded from said meeting, and further notice is dispensed with, all in accordance with sections 8 and 4a of the Open Public Meetings Act.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on November 21, 2016.

Margaret M. Riggio
Deputy Borough Clerk

Resolution 2016-205

BOROUGH OF HIGHTSTOWN
 COUNTY OF MERCER
 STATE OF NEW JERSEY

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain bills are due and payable as per itemized claims listed on the following schedules, which are made a part of the minutes of this meeting as a supplemental record;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the bills be paid on audit and approval of the Borough Administrator, the appropriate Department Head and the Treasurer in the amount of \$121,651.73 from the following accounts:

Current		\$63,638.85
W/S Operating		54,121.02
General Capital		0.00
Water/Sewer Capital		0.00
Grant		0.00
Trust		490.00
Housing Trust		0.00
Animal Control		1.20
Law Enforcement Trust		3,400.66
Housing Rehab Loans		0.00
Unemployment Trust		0.00
Escrow		<u>0.00</u>
Total		<u>\$121,651.73</u>

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on November 21, 2016.

Margaret M. Riggio
 Deputy Borough Clerk

Date: November 21, 2016

To: Mayor and Council

From: Finance Office

Re: Manual Bill List

CURRENT ACCOUNT

	<u>DATE ISSUED</u>	<u>PO #</u>	<u>CHECK #</u>	<u>Amount</u>
Robert Tindall	11/4/2016	16-01839	25512	\$ 5,600.00
Allen & Stults	11/8/2016	16-01840	25632	\$ 5,827.00

TOTAL

\$11,427.00

UNEMPLOYMENT TRUST ACCOUNT

N.J. State Dept of Labor	11/9/2016	16-01824	1069	3,400.66
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TOTAL

3,400.66

MANUAL TOTAL

\$14,827.66

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0554 ALL INDUSTRIAL SAFETY PRODUCTS												
	16-01771	10/24/16	GLOVES/RAIN GEAR									
	1	QUOTE 213913		819.90	6-01-26-290-001-032	B Uniforms	R	10/24/16	11/16/16		213913	N
	Vendor Total:			819.90								
A0910 ALLMAX SOFTWARE, INC.												
	16-01717	10/14/16	INV #22078									
	1	OPERATOR10 DATA MANAGEMENT		1,134.00	6-09-55-501-002-518	B Service Contracts - AWWTP	R	10/14/16	11/16/16		22078	N
	Vendor Total:			1,134.00								
A0584 AMERICAN TEST CENTERS												
	15-02253	12/31/15	OSHA REQ TRK AND EQUIP TESTING									
	1	OSHA REQUIRED TRUCK AND LIFT		1,185.00	5-01-26-290-001-189	B Safety Equipment & Testing	R	12/31/15	11/16/16		2162750	N
	Vendor Total:			1,185.00								
A0452 ATLANTIC TACTICAL INC.												
	16-01530	09/26/16	HOLSTER EQUIPMENT									
	1	HOLSTER EQUIPMENT		59.40	6-01-25-240-001-043	B Uniform Allowance/Leather Gds.	R	09/26/16	11/16/16			N
	2	HOLSTER EQUIPMENT		129.60	6-01-25-240-001-043	B Uniform Allowance/Leather Gds.	R	09/26/16	11/16/16			N
	3	HOLSTER EQUIPMENT		291.60	6-01-25-240-001-043	B Uniform Allowance/Leather Gds.	R	09/26/16	11/16/16			N
	4	HOLSTER EQUIPMENT		97.20	6-01-25-240-001-043	B Uniform Allowance/Leather Gds.	R	09/26/16	11/16/16			N
				<u>577.80</u>								
	Vendor Total:			577.80								
A0454 ATLANTIC TOMORROW'S OFFICE												
	16-01754	10/21/16	QUARTERLY COPY FEES									
	1	QUARTERLY COPY FEES		420.94	6-01-25-240-001-029	B Maint. Contracts - Other	R	10/21/16	11/16/16			N
	Vendor Total:			420.94								

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0200 AWARENESS PROTECT.CONSULT.LLC													
	16-01610	10/03/16	TRAINING - GORDY & DOELL										
	1		TRAINING - GORDY & DOELL	570.00	6-01-25-240-001-042		B Education & Training	R	10/03/16	11/16/16			N
	Vendor Total:			570.00									
C0058 CINTAS CORPORATION #061													
	16-00230	02/05/16	2016 Uniform Contract			B							
	42	INV	061309815 DATED 10/07/16	77.87	6-09-55-501-002-507		B Uniforms & Safety Equipment	R	08/09/16	11/16/16		061309815	N
	43	INV	061313558 DATED 10/14/16	80.37	6-09-55-501-002-507		B Uniforms & Safety Equipment	R	08/09/16	11/16/16		061313558	N
	44	INV	061317327 DATED 10/21/16	111.27	6-09-55-501-002-507		B Uniforms & Safety Equipment	R	08/09/16	11/16/16		061317327	N
	45	INV	061321054 DATED 10/28/16	77.87	6-09-55-501-002-507		B Uniforms & Safety Equipment	R	08/09/16	11/16/16		061321054	N
				347.38									
	Vendor Total:			347.38									
C0023 COMCAST													
	16-01888	11/16/16	8499052430034100 11/8/16										
	1		8499052430034100 11/8/16 HPD	144.85	6-01-20-140-001-060		B Internet Services and Web Services	R	11/16/16	11/16/16		849905243003410	N
	Vendor Total:			144.85									
COUNT015 COUNTY OF MONMOUTH-													
	16-01777	10/24/16	USE OF TRUCK WASH FACILITY										
	1	INV.	HTB 09-16-09 - USE OF	60.00	6-01-26-305-001-034		B Motor Vehicle Parts & Access.	R	10/24/16	11/16/16		HTB 09-16-09	N
	Vendor Total:			60.00									
C0087 CUSTOM BANDAG, INC													
	16-01775	10/24/16	TIRES FROM TRUCK 10										
	1	INV.	80113449 - TIRES FOR	969.48	6-01-26-305-001-034		B Motor Vehicle Parts & Access.	R	10/24/16	11/16/16		80113449	N
	Vendor Total:			969.48									
D0995 DIXIE USA EMS SUPPLY CO.													
	16-01666	10/11/16	FIRST AID SUPPLIES										
	1		3" STERILE STRETCH GAUZE BAND	13.50	6-01-25-240-001-116		B Traffic Bureau	R	10/11/16	11/16/16			N
	2		INSTANT DISP COLD PACK 5X9	21.00	6-01-25-240-001-116		B Traffic Bureau	R	10/11/16	11/16/16			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
D0995 DIXIE USA EMS SUPPLY CO. Continued											
	16-01666 10/11/16 FIRST AID SUPPLIES		Continued								
	3 ABD/COMBINE PAD 5X9	4.50	6-01-25-240-001-116	B Traffic Bureau	R	10/11/16	11/16/16				N
	4 SHIPPING & HANDLING	9.30	6-01-25-240-001-116	B Traffic Bureau	R	10/11/16	11/16/16				N
		<u>48.30</u>									
	16-01753 10/21/16 FIRST AID SUPPLIES										
	1 BIOHAZARD SPILL CLEAN UP KIT	35.70	6-01-25-240-001-116	B Traffic Bureau	R	10/21/16	11/16/16				N
	2 SPILL CONTROL SOLIDIFIER	40.20	6-01-25-240-001-116	B Traffic Bureau	R	10/21/16	11/16/16				N
	3 O2 DUFFLE RESPONDER BAG	359.70	6-01-25-240-001-116	B Traffic Bureau	R	10/21/16	11/16/16				N
	4 CLICK STYLE OXYGEN REGULATOR	119.98	6-01-25-240-001-116	B Traffic Bureau	R	10/21/16	11/16/16				N
	5 INSTANT DISPOSALBLE COLD PACK	31.30	6-01-25-240-001-116	B Traffic Bureau	R	10/21/16	11/16/16				N
		<u>586.88</u>									
	Vendor Total:	635.18									
E0022 EAGLE POINT GUN SHOP											
	16-01700 10/13/16 AMMUNITION										
	1 AMMUNITION	960.36	6-01-25-240-001-117	B Ammunition & Target Practice	R	10/13/16	11/16/16				N
	2 AMMUNITION	1,077.56	6-01-25-240-001-117	B Ammunition & Target Practice	R	10/13/16	11/16/16				N
	3	0.00	6-01-25-240-001-117	B Ammunition & Target Practice	R	10/13/16	11/16/16				N
		<u>2,037.92</u>									
	Vendor Total:	2,037.92									
Q0176 EUROFINS QC, INC											
	16-01792 10/26/16 WATER ANALYSIS										
	1 INV. 1827798 - WATER ANALYSIS	99.50	6-09-55-501-001-532	B Outside Testing/Labs	R	10/26/16	11/16/16		1827798		N
	Vendor Total:	99.50									
E0007 EVIDENT, INC.											
	16-01752 10/21/16 ID BUREAU										
	1 WHITE CRIME SCENE CHALK	6.00	6-01-25-240-001-115	B ID Bureau	R	10/21/16	11/16/16				N
	2 CHALK HOLDER	12.00	6-01-25-240-001-115	B ID Bureau	R	10/21/16	11/16/16				N
	3 ORANGE MARKING PAINT	40.00	6-01-25-240-001-115	B ID Bureau	R	10/21/16	11/16/16				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0007 EVIDENT, INC. Continued											
	16-01752	10/21/16	ID BUREAU	Continued							
	4		SHIPPING & HANDLING	13.43	6-01-25-240-001-115	B ID Bureau	R	10/21/16	11/16/16	111119A	N
				71.43							
			Vendor Total:	71.43							
G0099 GEMPLERS											
	16-01439	09/01/16	LIGHTWEIGHT COAT - BLACK								
	1		LIGHTWEIGHT COAT - BLACK	49.99	6-09-55-501-002-507	B Uniforms & Safety Equipment	R	09/01/16	11/16/16		N
	2		FREIGHT	12.95	6-09-55-501-002-507	B Uniforms & Safety Equipment	R	11/16/16	11/16/16	SI02887842	N
				62.94							
			Vendor Total:	62.94							
G0171 GEORGE E. CONLEY ELECTRIC											
	16-01765	10/24/16	INVOICE #23276								
	1		DR-Z-RECIVER	137.00	6-09-55-501-002-503	B Sewer Plant Maintenance	R	10/24/16	11/16/16	23276	N
	16-01768	10/24/16	YEARLY ALARM MONITORING SERV.								
	1		YEARLY ALARM MONITORING SERV.	384.00	6-01-26-310-001-029	B Maintenance Contracts	R	10/24/16	11/16/16	FLV100923	N
	16-01769	10/24/16	CHANGE BALLAST ON WALL LIGHTS								
	1		INV. 23360 - CHANGE BALLAST	430.50	6-01-26-290-001-127	B Street Repair & Maintenance	R	10/24/16	11/16/16	23360	N
			Vendor Total:	951.50							
G0050 GROVE SUPPLY INC											
	16-01694	10/13/16	SEPT. 2016 INVOICES								
	1		INV. S4404310 - ADAPTER	1.24	6-09-55-501-001-503	B Water Plant Maintenance	R	10/13/16	11/16/16	S4404310	N
	2		INV. S4428448 - TEST BALL	21.56	6-09-55-501-001-503	B Water Plant Maintenance	R	10/13/16	11/16/16	S4428448	N
	3		INV. S4430442 - BALL/ADAPTER	7.43	6-01-26-310-001-024	B Building Maintenance	R	10/13/16	11/16/16	S4430442	N
	4		INV. S4431862 - COUPLING	69.12	6-01-26-290-001-127	B Street Repair & Maintenance	R	10/13/16	11/16/16	S4431862	N
	5		INV. S4431909 - CEMENT	11.06	6-01-26-290-001-127	B Street Repair & Maintenance	R	10/13/16	11/16/16	S4431909	N
				110.41							
			Vendor Total:	110.41							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
H 85 HACH CO.												
	16-01529	09/26/16	QUOTE #100193248									
	1		ITEM #1410415 EC MEDIUM	60.66	6-09-55-501-002-506	B Lab. Equipment & Supplies	R	09/26/16	11/16/16			N
	2		ITEM #2162315 LAURYL TRYPTOSE	60.34	6-09-55-501-002-506	B Lab. Equipment & Supplies	R	09/26/16	11/16/16			N
	3		ITEM #2106069 PHOSVER 3	68.00	6-09-55-501-002-506	B Lab. Equipment & Supplies	R	09/26/16	11/16/16			N
	4		ITEM #245199 POTASSIUM PERSULF	64.18	6-09-55-501-002-506	B Lab. Equipment & Supplies	R	09/26/16	11/16/16			N
	5		ITEM #204253 FERRIC CHLORIDE	26.61	6-09-55-501-002-506	B Lab. Equipment & Supplies	R	09/26/16	11/16/16			N
	6		ITEM #4447169 AMMONIA ADJUSTOR	59.68	6-09-55-501-002-506	B Lab. Equipment & Supplies	R	09/26/16	11/16/16			N
	7		ITEMS #35253 SODIUM	39.68	6-09-55-501-002-506	B Lab. Equipment & Supplies	R	09/26/16	11/16/16			N
				<u>379.15</u>								
			Vendor Total:	379.15								
H0025 HARRY'S ARMY & NAVY												
	16-01607	10/03/16	UNIFORMS, BOOTS & ACCESSORIES									
	1		UNIFORMS, BOOTS & ACCESSORIES	450.00	6-09-55-501-001-507	B Uniforms & Safety Equipment	R	10/03/16	11/16/16		954	N
	2		UNIFORMS, BOOTS & ACCESSORIES	352.00	6-09-55-501-001-507	B Uniforms & Safety Equipment	R	10/03/16	11/16/16		955	N
	3		UNIFORMS, BOOTS & ACCESSORIES	250.92	6-09-55-501-001-507	B Uniforms & Safety Equipment	R	10/03/16	11/16/16		956	N
				<u>1,052.92</u>								
			Vendor Total:	1,052.92								
IACP0005 IACP												
	16-01781	10/26/16	IACP MEMBERSHIP									
	1		IACP MEMBERSHIP	170.00	6-01-25-240-001-118	B OIC Expenses	R	10/26/16	11/16/16			N
			Vendor Total:	170.00								
J0257 JCP&L												
	16-01883	11/16/16	VARIOUS ELECTRIC BILLS OCT, 16									
	1		100068401122	32.88	6-01-31-430-001-071	B Electric-Borough Hall	R	11/16/16	11/16/16		100068401122	N
	2		100077953188	2.81	6-01-31-430-001-071	B Electric-Borough Hall	R	11/16/16	11/16/16		100077953188	N
	3		100100104247	36.55	6-01-31-430-001-071	B Electric-Borough Hall	R	11/16/16	11/16/16		100100104247	N
	4		100051508677	200.86	6-01-31-430-001-071	B Electric-Borough Hall	R	11/16/16	11/16/16		100051508677	N
	5		100029000310	575.11	6-01-31-430-001-071	B Electric-Borough Hall	R	11/16/16	11/16/16		100029000310	N
	6		100079096689	3.28	6-01-31-430-001-071	B Electric-Borough Hall	R	11/16/16	11/16/16		100079096689	N
	7		100051508750	253.61	6-01-31-430-001-071	B Electric-Borough Hall	R	11/16/16	11/16/16		100051508750	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JOYCE005 JOYCE TEER												
	16-01586	09/29/16	RES 2016-170 REFUND OVERPAY'T									
	1		RES 2016-170 W/S OVERPAYMENT	167.48	6-09-08-503-605	R ADDITIONAL CONSUMER ACCOUNTS RECEIVABLE	R	09/29/16	11/16/16		RES. 2016-170	N
	Vendor Total:			167.48								
K0918 KENNETH A. LEWIS												
	16-01844	11/09/16	REIMBURSEMENT FOR PURCHASE									
	1		REIMBURSEMENT FOR PURCHASE	59.98	6-01-26-310-001-024	B Building Maintenance	R	11/09/16	11/16/16			N
	Vendor Total:			59.98								
L0027 LINCOLN FINANCIAL												
	16-01889	11/16/16	LOSAP CONTRACT #CR32718 2015									
	1		LOSAP CONTRACT #CR32718 2015	31,350.00	6-01-43-500-001-399	B Miscellaneous-0/E LOSAP	R	11/16/16	11/16/16		CR#32718 2015	N
	Vendor Total:			31,350.00								
LISAL005 LISA LANGLOIS												
	16-01866	11/14/16	COURT HELP 11/9 5:30 -9:00									
	1		COURT HELP 11/9 5:30 -9:00	70.00	6-01-20-176-000-114	B Court Assistance	R	11/14/16	11/16/16		11/9 COURT	N
	Vendor Total:			70.00								
L1085 LORCO PETROLEUM SERVICES												
	16-01790	10/26/16	USED OIL DISPOSAL									
	1		INV. 1180378-IN - USED OIL	87.50	6-01-26-311-001-167	B Oil Disposal	R	10/26/16	11/16/16		1180378	N
	Vendor Total:			87.50								
M0180 MCMASTER-CARR												
	16-01788	10/26/16	POWDERED CHALK									
	1		INV. 84904857 - POWDERED CHALK	9.36	6-01-26-290-001-127	B Street Repair & Maintenance	R	10/26/16	11/16/16		84904857	N
	Vendor Total:			9.36								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0348 PUMPING SERVICES, INC.												
	16-00938	06/09/16	REMOVE/REPLACE PUMP CONT PANEL									
	1		REMOVE/REPLACE PUMP CONT PANEL	12,188.00	6-09-55-501-002-549	B MAXWELL AVE PUMPING STATION	R	06/09/16	11/16/16			N
			Vendor Total:	12,188.00								
S0746 SAMZIES UNIFORMS, INC												
	16-00773	05/06/16	UNIFORMS NOT TO EXCEED \$350.00									
	1		UNIFORMS NOT TO EXCEED \$350.00	382.96	6-01-25-256-002-043	B Uniforms	R	05/06/16	11/16/16		99928	N
			Vendor Total:	382.96								
S0061 SEA BOX												
	16-01779	10/24/16	CONTAINER RENTAL									
	1		INV. SI21530 - CONTAINER	75.00	6-01-26-310-001-025	B Building Rental	R	10/24/16	11/16/16		SI21530	N
	2		INV. SI28050 - CONTAINER	75.00	6-01-26-310-001-025	B Building Rental	R	10/24/16	11/16/16		SI28050	N
				150.00								
	16-01791	10/26/16	CONTAINER RENTAL									
	1		INV. SI30877 - CNTAINER RNTAL	75.00	6-01-26-310-001-025	B Building Rental	R	10/26/16	11/16/16		SI30877	N
			Vendor Total:	225.00								
T1101 THOMAS ENGLISH & ASSOCIATES												
	16-01784	10/26/16	CLEANING SOLUTION									
	1		QUARTS OF HRR PROBE CLEANING	86.00	6-09-55-501-002-502	B Vehicle Maintenance	R	10/26/16	11/16/16			N
			Vendor Total:	86.00								
T0048 THOMSON REUTERS - WEST												
	16-01072	07/05/16	ACCT#1000427622 DATED 6/14/16									
	1		ACCT#1000427622 DATED 6/14/16	347.00	6-01-20-176-000-033	B Books & Publications	R	07/05/16	11/16/16		1000427622	N
			Vendor Total:	347.00								
T0061 TOWNSHIP OF ROBBINSVILLE DPW												
	16-01821	11/01/16	HPD VEHICLE MAINTENANCE									
	1		CAR 2 - CHECK BRAKES	244.80	6-01-43-515-001-170	B Mechanic Services	R	11/01/16	11/16/16			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
T0061 TOWNSHIP OF ROBBINSVILLE DPW Continued											
	16-01821	11/01/16	HPD VEHICLE MAINTENANCE		Continued						
	2		BRAKE ROTOR - C/V REAR	89.40	6-01-26-315-001-131	B Vehicle Maint. - Police	R	11/01/16	11/16/16		N
	3		BRAKE PADS - C/V REAR	50.38	6-01-26-315-001-131	B Vehicle Maint. - Police	R	11/01/16	11/16/16		N
	4		PARKING BRAKE SHOES	61.78	6-01-26-315-001-131	B Vehicle Maint. - Police	R	11/01/16	11/16/16		N
	5		CAR 12 CK LEFT REAR WINDOW	91.80	6-01-43-515-001-170	B Mechanic Services	R	11/01/16	11/16/16		N
	6		LEFT REAR WINDOW SWITCH	21.02	6-01-26-315-001-131	B Vehicle Maint. - Police	R	11/01/16	11/16/16		N
	7		CAR 10 CK LEFT HEADLIGHT	18.36	6-01-43-515-001-170	B Mechanic Services	R	11/01/16	11/16/16		N
	8		BULB (TAURUS HEADLIGHT)	38.45	6-01-26-315-001-131	B Vehicle Maint. - Police	R	11/01/16	11/16/16		N
	9		CAR 2 - CHECK NO START	116.28	6-01-43-515-001-170	B Mechanic Services	R	11/01/16	11/16/16		N
	10		ALTERNATOR	127.28	6-01-26-315-001-131	B Vehicle Maint. - Police	R	11/01/16	11/16/16		N
	11		BELT TENSIONER W/PULLEY	27.68	6-01-26-315-001-131	B Vehicle Maint. - Police	R	11/01/16	11/16/16		N
				<u>887.23</u>							
	Vendor Total:			887.23							
T1075 TRUSCO MANUFACTURING CO.											
	16-01789	10/26/16	COMPRESSED AIR REGULATOR								
	1		INV. 8736 - COMPRESSED AIR	186.00	6-01-26-290-001-127	B Street Repair & Maintenance	R	10/26/16	11/16/16	8736	N
	Vendor Total:			186.00							
U0007 UNIVAR USA											
	16-00038	01/19/16	Res.2015-61 Liq.Chlorine Sewer		B						
	12		INV HB831964 DATED 11/02/16	162.00	6-09-55-501-002-526	B Chlorine-Liquid	R	01/19/16	11/16/16	HB831964	N
	16-00041	01/19/16	Res2015-34 Calcium Hydroxide-s		B						
	14		INV HB831963 DATED 11/02/16	620.00	6-09-55-501-002-553	B Calcium Hydroxide (Lime)	R	10/04/16	11/16/16	HB831963	N
	16-00042	01/19/16	Res.2015-125 Sod.Bicarbonate-s		B						
	11		INV HB831962 DATED 11/02/16	3,763.00	6-09-55-501-002-552	B Sodium Bicarbonate-UNIVAR	R	08/31/16	11/16/16	HB831962	N
	Vendor Total:			4,545.00							
U0013 USA BLUE BOOK											
	16-01039	06/28/16	QUOTE #820680								
	1		ITEM #34447 DPD TOTAL	81.96	6-09-55-501-002-503	B Sewer Plant Maintenance	R	06/28/16	11/16/16		N
	2		ITEM #30721 PHOSPHATE BUFFER	78.95	6-09-55-501-002-503	B Sewer Plant Maintenance	R	06/28/16	11/16/16		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
U0013 USA BLUE BOOK Continued											
	16-01039	06/28/16	QUOTE #820680		Continued						
	3		ITEM #72318 BOD PROBE	660.00	6-09-55-501-002-503	R	06/28/16	11/16/16			N
	4		ITEM #205969 5.0N SODIUM	25.49	6-09-55-501-002-503	R	06/28/16	11/16/16			N
	5		FREIGHT	30.29	6-09-55-501-002-503	R	06/28/16	11/16/16			N
	6			0.00	6-09-55-501-002-503	R	08/02/16	11/16/16			N
				876.69							
16-01628 10/03/16 MISC PLANT SUPPLY											
	1		ITEM #61533 INJECTION CHECK	164.64	6-09-55-501-002-503	R	10/03/16	11/16/16			N
	2		ITEM #66919 4" POWER SEAL	90.95	6-09-55-501-002-503	R	10/03/16	11/16/16			N
	3		ITEM #26843 3/8"X10' GRAB/GRAB	144.95	6-09-55-501-002-503	R	10/03/16	11/16/16			N
	4		ITEM #17196 TUBING 3/8 X 1/4"	9.69	6-09-55-501-002-503	R	10/03/16	11/16/16			N
	5		ITEM #17198 TUBING 1/2 X 3/8"	14.99	6-09-55-501-002-503	R	10/03/16	11/16/16			N
	6		61486	24.16	6-09-55-501-002-503	R	11/14/16	11/16/16			N
	7		69473	15.27	6-09-55-501-002-503	R	11/14/16	11/16/16		084509	N
	8		FREIGHT	48.13	6-09-55-501-002-503	R	11/14/16	11/16/16		076255	N
				512.78							
			Vendor Total:	1,389.47							
V0007 VALLEY HEALTH MEDICAL GROUP											
	16-01778	10/24/16	QUARTERLY CDL TESTING								
	1		INV. 175729C5622 - 3RD QUARTER	99.00	6-01-26-290-001-093	R	10/24/16	11/16/16		175729C5622	N
			Vendor Total:	99.00							
W0073 WASTE MANAGEMENT OF NJ, INC.											
	16-00044	01/20/16	2016 Recycling Contract		B						
	11		502-00426270502-5 SEPT	2,668.00	6-01-26-311-001-029	R	06/08/16	11/16/16		2700962-0502-5	N
	12		502-0042627-0502-5	2,668.00	6-01-26-311-001-029	R	06/08/16	11/16/16		2705593-0502-3	N
				5,336.00							
			Vendor Total:	5,336.00							
W0071 WASTE MGMT OF NEW JERSEY, INC.											
	16-00045	01/20/16	2016 Sludge Cake		B						
	50		TICKET 172211 DATED 9/7/16	1,319.67	6-09-55-501-002-538	R	06/08/16	11/16/16		172211	N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Total Purchase Orders:	61	Total P.O. Line Items:	143	Total List Amount:	106,991.55	Total Void Amount:	0.00				
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,185.00	0.00	1,185.00	0.00	0.00	1,185.00
CURRENT FUND	6-01	51,026.85	0.00	51,026.85	0.00	0.00	51,026.85
	6-09	54,121.02	0.00	54,121.02	167.48	0.00	54,288.50
Year Total:		105,147.87	0.00	105,147.87	167.48	0.00	105,315.35
TRUST OTHER - FUND #12	T-12	490.00	0.00	490.00	0.00	0.00	490.00
ANIMAL CONTROL TRUST FUND #13	T-13	1.20	0.00	1.20	0.00	0.00	1.20
Year Total:		491.20	0.00	491.20	0.00	0.00	491.20
Total of All Funds:		106,824.07	0.00	106,824.07	167.48	0.00	106,991.55

Resolution 2016-206

BOROUGH OF HIGHTSTOWN
 COUNTY OF MERCER
 STATE OF NEW JERSEY

A RESOLUTION IN SUPPORT OF SENATE BILL S-2254 AND ASSEMBLY BILL A-3821 WHICH AFFIRMS THE LANGUAGE AND LEGISLATIVE INTENT OF THE FAIR HOUSING ACT

WHEREAS, the Borough of Hightstown supports the provision of affordable housing in a reasonable, national and achievable way, consistent with economic realities and sound planning; and

WHEREAS, pursuant to the March 2015 New Jersey Supreme Court order which transferred oversight of the Fair Housing Act (FHA) to the courts, hundreds of municipalities filed declaratory judgment actions to voluntarily comply with their State imposed affordable housing requirements; and

WHEREAS, in February, the Ocean County Superior Court included a distinct “gap period” analysis retroactively over additional 16 year period, separate and apart from the normal 10 year present and prospective need; and

WHEREAS, the Appellate Division recently in a unanimous decision overturned the February Ocean County Superior Court decision and held that municipalities are only responsible to address the ten present and prospective need, not any “gap period” number; and

WHEREAS, the New Jersey Supreme Court has, for the stated purposes of, “*judicial economy and efficiency based on the large number of actions involved, The Court makes no findings as to the reasonable probability of success on the merits, irreparable harm, or the relative hardship to the parties,*” agreed to hear an appeal of the Appellate Division ruling in late November; and

WHEREAS the Fair Housing Act (FHA) and existing case law, required that “present and prospective fair share of the housing need in a given region... shall be computed for a 10-year period,” [N.J.S.A., 52:27D-307(c)]; and

WHEREAS, the “gap issue” arises out of the inability of the New Jersey Council on Affordable Housing to promulgate third round regulations from 1999 to the present or make final determination as to state and regional housing need, as well as constant litigation by certain groups; and

WHEREAS, any retroactive “gap” obligations could have significant and unfunded impacts on municipalities, may double count households under both present and prospective need, and will likely result in forcing municipalities and their property taxpayers to subsidize development; and

WHEREAS, this issue needs a resolution which provides both certainty and an achievable path forward so municipalities can proceed with planning for and implementing their affordable housing obligations;

NOW, THEREFORE, BE IT RESOLVED, on this 21st day of November, 2016 by the Borough of Hightstown, Mercer County, that:

1. The Borough of Hightstown strongly urges New Jersey Legislators to immediately reaffirm the language and legislative intent of the Fair Housing Act (FHA) and expressly clarify that municipal affordable housing share is the sum of present and prospective need for the enumerated ten year period.
2. The Borough of Hightstown supports Senate Bill S-2254 and Assembly Bill A-3821.
3. Copies of this resolution be distributed to the Governor, the Lieutenant Governor, the President of the New Jersey Senate, the Speaker of the New Jersey General Assembly, the Legislative Sponsors, Senator Jeff Van Drew, Senator Ronald Rice, Assemblyman Jerry Green and Assemblywoman Mila Jasey, the New Jersey League of Municipalities and the New Jersey Conference of Mayors.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on November 7, 2016.

Margaret M. Riggio
Deputy Borough Clerk

Distribution List

- 1) State Senator and General Assembly Representatives
- 2) The Hon. Chris Christie
Governor, State of New Jersey
State House, PO Box 001
Trenton, NJ 08625
- 3) The Hon. Kim Guadagno
Lieutenant Governor, State of New Jersey
State House, PO Box 001
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- 4) The Hon. Steve Sweeney
President NJ Senate
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- 5) The Hon. Vincent Prieto
Speaker, NJ General Assembly
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- 6) New Jersey State League of Municipalities
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- 7) New Jersey Conference of Mayors
410 Riverview Plaza
Trenton, NJ 08611
- 8) Sponsors:

<p>The Hon. Linda Greenstein Senator, District 14 124 S. River Road, Suite 105 Cranbury, NJ 08512 SenGreenstein@njleg.org</p> <p>The Hon. Wayne DeAngelo Assemblyman, District 14 4621 A Nottingham Way Hamilton, NJ 08690 AssmDeAngelo@njleg.org</p>	<p>The Hon. Christopher "Kip" Bateman Senator, District 16 36 E. Main Street Somerville, NJ 08876 SenBateman@njleg.org</p> <p>The Hon. Daniel Benson Assemblyman, District 16 4621 A Nottingham Way Hamilton, NJ 08690 AsmBenson@njleg.org</p>
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- 9) The Senate Community and Urban Affairs Committee
- 10) The Assembly Housing and Community Development Committee

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