Agenda

Hightstown Borough Council

December 17, 2018

Hightstown Fire House

6:30 PM – Executive Session
7:30 PM – Public Session

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 — **Resolution 2018-232** Authorizing a Meeting that Excludes the Public

Contract Negotiations – Police & Court Facilities (Robbinsville)
Personnel – AWWTP
Personnel – Architect Municipal Facilities

Flag Salute

Approval of the Agenda

Minutes

November 27, 2018 – Special Meeting
November 27, 2018 – Executive Session
December 3, 2018 – Public Session

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.

Ordinances — **2018-23 Final Reading and Public Hearing** – An Ordinance Amending and Supplementing Subsection 25-10, Entitled "Maintenance and Repair," of Section 25, "Stormwater Control," of the "Revised General Ordinances of the Borough of Hightstown, New Jersey."

Resolutions — **2018-233** Payment of Bills

Consent Agenda	**2018-234**	Supporting the "Drive Sober or Get Pulled Over" 2018 Statewide Crackdown
	2018-235	Requesting Approval for Insertion of a Special Item of Revenue in the 2018 Budget
	2018-236	Authorizing the Borough Engineer to Submit an Application for the 2019 Local Freight Impact Fund Grant for Improvements to Rogers Avenue
	2018-237	Authorizing Transfer of Tax Overpayment from 2018 to 2019
	2018-238	Authorizing a Transfer of Funds in the 2018 Budget
	2018-239	Requesting Approval for Insertion of a Special Item of Revenue in the 2018 Budget

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.

Discussion

Boards and Committee Appointments 2019

Subcommittee Reports

Mayor/Council/Administrative Reports

Adjournment

Resolution 2018-232

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 December 17, 2018 at the Hightstown Municipal Offices located at 156 Bank 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:

Contract Negotiations – Police & Court Facilities (Robbinsville)
Personnel – AWWTP
Personnel – Architect Municipal Facilities

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: March 17, 2019, 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 December 17, 2018.

____
Debra L. Sopronyi, RMC/CMC
Borough Clerk

Meeting Minutes
Hightstown Borough Council
November 27, 2918
Special Meeting
6:30 p.m.

The meeting was called to order by Mayor Quattrone at 6:30 p.m. and he read the Open Public Meetings Act statement which stated, “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 sent to the *Trenton Times* and the *Windsor-Hights Herald*, and is posted in the Borough Clerk’s office.”

The flag salute followed Roll Call.

	PRESENT	ABSENT
Councilmember Bluth	✓	
Councilmember Hansen		✓
Councilmember Misiura	✓	
Councilmember Montferrat		✓
Councilmember Musing		✓
Councilmember Stults	✓	
Mayor Quattrone	✓	

Also in attendance: Margaret (Peggy) Riggio, Deputy Borough Clerk; Debra Sopronyi Borough Clerk/Administrator Brian Slaugh, Borough Planner and Kevin McManimon, Redevelopment Attorney.

APPROVAL OF AGENDA

Moved by Councilmember Misiura; Seconded by Council President Stults.

Roll Call Vote: Councilmembers Bluth, Misiura and Stults voted yes.

Agenda approved 3-0.

PUBLIC COMMENT I

Mayor Quattrone opened public comment period I and the following individuals spoke:

There being no public present, Mayor Quattrone closed the public comment period.

EXECUTIVE SESSION

Resolution 2018-210 Authorizing a Meeting that Excludes the Public

Moved by Council President Stults; Seconded by Councilmember Bluth.

Roll Call Vote: Councilmembers Bluth, Misiura and Stults voted yes.

Resolution adopted 3-0.

Resolution 2018-210

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 27, 2018 at the Hightstown Municipal Offices located at 156 Bank 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:

Contract Negotiations – The Mills at Hightstown

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 27, 2019, 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.

Council returned to open session at 8:05 p.m.

ADJOURNMENT

Councilmember Bluth moved to adjourn at 8:05 p.m.; Council President Stults seconded. All ayes.

Respectfully Submitted,

Margaret M. Riggio
Deputy Borough Clerk

Meeting Minutes
Hightstown Borough Council
December 3, 2018
7:30 p.m.

The meeting was called to order by Mayor Quattrone at 7:30 p.m. and he read the Open Public Meetings Act statement which stated, "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 sent to the *Trenton Times* and the *Windsor-Hights Herald*, and is posted in the Borough Clerk's office."

The flag salute followed Roll Call.

	PRESENT	ABSENT
Councilmember Bluth	✓	
Councilmember Hansen	✓	
Councilmember Misiura	✓	
Councilmember Montferrat	✓	
Councilmember Musing	✓	
Councilmember Stults	✓	
Mayor Quattrone	✓	

Also in attendance: Margaret (Peggy) Riggio, Deputy Borough Clerk; Debra Sopronyi Borough Clerk/Administrator Fred Raffetto, Borough Attorney, George Lang, CFO and Carmela Roberts, Borough Engineer.

The Flag Salute followed roll call.

Mayor Quattrone called for a moment of silence for President George H. W. Bush.

APPROVAL OF AGENDA

Councilmember Montferrat requested to add Affordable Housing Administrator as a discussion item.

Councilmember Montferrat moved the agenda as amended; Council President Stults seconded.

Roll Call Vote: Councilmembers Bluth, Hansen, Misiura, Montferrat, Musing and Stults voted yes.

Agenda approved as amended 6-0.

APPROVAL OF MINUTES

November 19, 2018 Executive Session

Moved by Council President Stults; Seconded by Councilmember Musing.

Roll Call Vote: Councilmembers Bluth, Misiura, Montferrat, Musing and Stults voted yes. Councilmember Hansen abstained.

Minutes approved 5-0 with 1 abstention.

November 19, 2018 Public Session

Moved by Councilmember Montferrat; Seconded by Councilmember Musing.

Roll Call Vote: Councilmembers Bluth, Misiura, Montferrat, Musing and Stults voted yes. Councilmember Hansen abstained.

Minutes approved 5-0 with 1 abstention.

ENGINEERING ITEMS

NJDOT Application Local Freight Impact Fund 2019

Borough Engineer, Carmela Roberts, reviewed her letter dated November 26, 2018. Ms. Roberts explained that the application must be submitted by January 11, 2019 and that she is prepared to move forward should Council choose to do so. Discussion ensued. Council directed Ms. Roberts to move forward with the application for Improvements to Rogers Avenue (Between Mercer Street and Stockton Street). Ms. Roberts explained that this will be submitted under the category of Truck Safety and Mobility. Ms. Roberts stated that because Council has decided to move forward with only 1 project, the cost to submit the application would not exceed $6,500. Council will memorialize this authorization at the December 17th meeting with a formal resolution.

Resolution 2018-211 Awarding a Contract for Improvements to First Avenue – JTG Construction

Moved by Councilmember Musing; Seconded by Council President Stults.

Roll Call Vote: Councilmembers Bluth, Hansen, Misiura, Montferrat, Musing and Stults voted yes.

Resolution adopted 6-0.

Resolution 2018-211

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING A CONTRACT FOR IMPROVEMENTS TO FIRST AVENUE – JTG CONSTRUCTION

WHEREAS, five (5) bids were received on November 18, 2018, for Improvements to First Avenue; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a contract for the Improvements to First Avenue be awarded to the low bidder, JTG Construction of Newark, New Jersey at the price of $328,356.00; and

WHEREAS, this project is partially funded by the New Jersey Department of Transportation Municipal Aid Grant program, the award of this contract is conditional upon approval by the New Jersey Department of Transportation; and

WHEREAS, the execution of this contract is subject to the review and approval of the Borough Attorney to assure that the bid submitted by JTG Construction is in order with respect to legal compliance; and,

WHEREAS, the CFO has certified that funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for the Improvements to First Avenue is hereby awarded to JTG Construction of Newark, New Jersey in the amount of $328,356.00.

PUBLIC COMMENT I

Mayor Quattrone opened public comment period I and the following individuals spoke:

Eugene Sarafin, 628 South Main Street **–** Great sadness for the loss of President George H.W. Bush. It is a great loss to our country.

There being no further comments, Mayor Quattrone closed the public comment period.

ORDINANCES

Ordinance 2018-22 Final Reading and Public Hearing – Amending Chapter 29, Entitled "Signs", Section 29-5, Entitled "Prohibited" of the Revised General Ordinances of the Borough of Hightstown

Mayor Quattrone opened the public hearing and the following individuals spoke:

Eugene Sarafin, 628 South Main Street – This is a marvelous ordinance.

Scott Caster, 12 Clover Lane – Asked why the ordinance isn't redlined to show the changes. Deputy Clerk, Peggy Riggio, explained that the redlined version is distributed during introduction. The final version is distributed during the final reading. He then questioned if individuals can paint signs or murals on private buildings.

There being no further comments, the Mayor closed the public hearing.

Moved for adoption by Council President Stults; Seconded by Councilmember Musing.

Roll Call Vote: Councilmembers Bluth, Hansen, Misiura, Montferrat, Musing and Stults voted yes.

Ordinance adopted 6-0.

ORDINANCE 2018-22

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AMENDING CHAPTER 29, ENTITLED "SIGNS", SECTION 29-5, ENTITLED "PROHIBITED SIGNS" OF THE *REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHTSTOWN*

WHEREAS, The Cultural Arts Commission's goals and purposes are the development of artistic and cultural appreciation and expression and the presentation of cultural/artistic events and programs, and establishment of art installation sites and venues; and

WHEREAS, The Cultural Arts Commission has requested exemption from the restriction regarding murals in the Borough to enhance and promote the artistic culture in the Borough; and

WHEREAS, Any such project shall be approved by the Borough Council prior to execution; and

WHEREAS, The Mayor and Council of Hightstown Borough agree with said recommendation.

N**OW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Hightstown as follows:

1. <u>Section 1.</u> Chapter 29, entitled "Signs", Section 29-5, entitled "Prohibited Signs" of the *Revised General Ordinances of the Borough of Hightstown* is hereby amended as follows (deletions are crossed out; additions are underlined):

29-5. Prohibited Signs.

Any sign that is not permitted by the provisions of this chapter is hereby prohibited, with the following signs

specifically prohibited:

A. A flashing, blinking, twinkling, animated, moving or projected sign of any type or a sign that presents the illusion of movement, with the exception of time-and-temperature displays and barber poles as otherwise permitted or signs which emit smoke, noise or visible vapor.

B. Banners, pennants, streamers, spinners or similar devices constructed of cloth, light fabric, cardboard, plastic, vinyl, or other like material, and lights and searchlights, displayed for the purpose of attracting the attention of pedestrians or motorists, except as permitted for special events not to exceed four times per year for a maximum 2-week period and not exceeding 16 square feet.

C. Any sign so erected, constructed or maintained as to obstruct any fire escape, window, door or other opening used as a means of ingress and egress.

D. Any portable or bench sign, or signs that emit smoke, vapor or noise, except as permitted in Section 29-17.

E. Any sign which, when applying contemporary community standards, has a dominant theme or purpose which is obscene or offensive.

F. Off-premises signs.

G. Signs using red, green, blue or amber illumination in a beam, beacon or flashing form resembling an emergency light or traffic signal.

H. Neon signs.
I. Signs attached to the exterior glass of a building.

J. Permanent marquees extending over the sidewalk beyond the street line.

K. Signs posted or painted on posts, utility poles, tanks, towers, smokestacks, trees, rocks or any natural feature of the environment.

L. Signs posted on Borough property except where specifically authorized by the Borough.

M. Signs installed or painted on sidewalks, curbs and benches, except as permitted in Section 29-18.

N. Signs on abutments, retaining walls and embankments.

O. Murals and signs painted on buildings. Signs painted directly on buildings or which obstruct any windows except those painted as a Cultural Arts Commission project and specifically authorized by the Borough of Hightstown Borough Council.

P. Roof signs.

Q. Signs which constitute a hazard to pedestrian or the traveling public by obstructing access, obstructing driving vision or by obstructing regulatory or directional signs or signals, or which may confuse or distract the attention of the operator of a motor vehicle, or otherwise constitute a safety hazard.

R. Pylon signs, except as permitted herein.

S. All outside lighted signs operating after 1:00 a.m. with the exception of signs in the commercial zones. Lighted signs are those signs for which the source of light is internal.

T. Illuminated signs where the source of light is directly visible from adjoining properties or streets. Illuminated signs are signs that are lighted by an external source.

U. All temporary signs, except as set forth herein.

V. Any sign using the term "going out of business sale" or terms substantially similar to "going out of business sale" which does not coincide with the permitted time frames for such sales, as set forth in N.J.S.A. 56:8-2.8, whether or not a permit for such sign may have been issued pursuant to this chapter.

W. Signs advertising room or rooms for rent for any property in the Borough of Hightstown for which no license has been issued in accord with Sections 4-1, 13-8, and 13-10 of this Code to qualify that property as a boarding house, rooming house, or rooming unit.

X. Signs advertising an apartment or house for rent for any property in the Borough of Hightstown for which a Rental Certificate of Compliance has not been issued by the Housing Inspector, in accord with Subsection 13-8-1 of this Code.

Y. Signs advertising the rental of any room, apartment or house, unless the sign is located on the property that is being advertised, and the owner of the property has taken all necessary steps to make sure that such advertising is otherwise in accord with the provisions of this Code.
(Ord. No. 2010-06)

Section 2. This Ordinance shall become effective immediately upon final passage and publication in accordance with the law.

Section 3. All other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

Ordinance 2018-23 First Reading and Introduction – An Ordinance Amending and Supplementing Subsection 25-10, Entitled "Maintenance and Repair," of Section 25, "Stormwater Control," of the "Revised General Ordinances of the Borough of Hightstown, New Jersey."

Borough Engineer, Carmela Roberts, reviewed her letter to Council dated October 20, 2018. She explained that this will need to be adopted by January 1, 2019 for our NJDEP Permit. This amendment relates to privately owned stormwater facilities. Discussion ensued. Council would like to make the following amendments to the ordinance before introduction: 1) Property owners shall file an annual report with the Borough which gives their quarterly inspection dates and any course of action taken to rectify any condition found. 2) The property owner shall pay the inspection fee for the annual inspection done by the Borough Engineer. 3) All locations will be mapped by the Borough.

Moved for introduction as amended by Councilmember Misiura; Seconded by Councilmember Musing.

Roll Call Vote: Councilmembers Bluth, Hansen, Misiura, Montferrat, Musing and Stults voted yes.

Ordinance introduced as amended 6-0.

Public Hearing scheduled for December 17, 2018.

ORDINANCE 2018-23

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AN ORDINANCE AMENDING AND SUPPLEMENTING SUBSECTION 25-10, ENTITLED "MAINTENANCE AND REPAIR," OF SECTION 25, "STORMWATER CONTROL," OF THE "REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHTSTOWN, NEW JERSEY."

WHEREAS, the Borough of Hightstown (the "Borough") maintains an MS4 New Jersey Pollutant Discharge Elimination System (NJPDES) Stormwater Permit (the "Stormwater Permit"); and

WHEREAS, the Stormwater Permit must remain in compliance each year; and

WHEREAS, as of January 1, 2018, the New Jersey Department of Environmental Protection (the "NJDEP") updated and issued new requirements that the Borough must adhere to in order to comply with the Annual Permit Recertification; and

WHEREAS, the Borough is required to develop, update, implement, and enforce a program to ensure adequate long-term cleaning, operation, and maintenance of stormwater facilities not owned or operated by the Borough; and

WHEREAS, at the recommendation of the Borough Engineer, and in order to remain in compliance with the Stormwater Permit, the Hightstown Borough Council has agreed to modify the existing language of certain provisions currently contained within the Borough Code.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Borough Council of the Borough of Hightstown, in the County of Mercer and State of New Jersey, as follows:

Section 1. Subsection 25-10, entitled “Maintenance and Repair,” of Section 25 “Stormwater Control,” of the “Revised General Ordinances of the Borough of Hightstown,” is hereby amended and supplemented in the following respects (additions are shown with underline, deletions are shown with ~~strikeout~~):

Section 25
STORMWATER CONTROL

25-10. Maintenance and Repair

A. Applicability

1. Projects subject to review as in Section 1.C of this ordinance shall comply with the requirements of Sections 10.B and 10.C.

B. General Maintenance

1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.

2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). Maintenance guidelines for stormwater management measures are available in the New Jersey Stormwater Best Management Practices Manual. If the maintenance plan identifies a person other than the developer (for example, a homeowners’ association) as having the responsibility for maintenance, the plan shall include documentation of such person’s agreement to assume this responsibility, or of the developer’s obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.

3. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project.

4. If the person responsible for maintenance identified under Section 10.B.2 above is not a public agency, the maintenance plan and any future revisions based on Section 10.B.7 below shall be recorded upon

the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.

5. Preventative and corrective maintenance shall be performed to maintain the function of the stormwater management measure, including repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of nonvegetated linings.

6. The person responsible for maintenance identified under Section 10.B.2 above shall maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related workorders.

7. The person responsible for maintenance identified under Section 10.B.2 above shall evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed.

8. The person responsible for maintenance identified under Section 10.B.2 above shall retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Sections 10.B.6 and 10.B.7 above.

9. The requirements of Sections 10.B.3 and 10.B.4 do not apply to stormwater management facilities that are dedicated to and accepted by the Borough.

10. For all stormwater management facilities not dedicated to the Borough, a two year maintenance guarantee for maintenance and repair of the stormwater management facility shall be submitted to the Borough in accordance with N.J.S.A. 40:55D-53. The maintenance guarantee shall be in addition to the submission of performance and maintenance guarantees required for subdivisions and site plans.

11. ~~In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the Borough shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The Borough, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the Borough may immediately proceed to do so and shall bill the cost thereof to the responsible person.~~

<u>The owner of a private stormwater facility is required to inspect the</u>

facility after each major storm event and perform any maintenance and/or repairs that may be required, in addition to routine mowing and removal and disposal of accumulated debris from the facility. The owner shall file a report with the Borough annually which provides its inspection dates (which shall be performed quarterly), and any action(s) taken to rectify any condition(s) found. The Borough shall inspect the facility once per year at the cost of the property owner, which cost shall be based upon the actual costs incurred by the Borough in performing the inspection. The Borough shall also maintain a log and map to demonstrate compliance with maintenance requirements and shall document any actions taken by the Borough to enforce compliance. If inspection reveals that maintenance has not been maintained by the owner of the stormwater facility, then the Borough Official will issue an order to correct the deficiency within 30 days. If the deficiency is not corrected within 30 days, the Borough will correct the deficiency and recover the cost under the Property Maintenance Section of the Borough Code (Section 14-12). The Borough, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause as approved by the Borough Engineer or his/her designee.

C. Nothing in this section shall preclude the Borough in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D—53.

Section 2. This Ordinance shall become effective immediately upon final passage and publication in accordance with the law.

Section 3. All other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

RESOLUTIONS

Resolution 2018-212 Payment of Bills

Moved by Councilmember Hansen; Seconded by Council President Stults

Roll Call Vote: Councilmembers Bluth, Hansen, Misiura, Montferrat, Musing and Stults voted yes.

Resolution adopted 6-0.

Resolution 2018-212

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 $8,6991.63 from the following accounts:

Current		$52,128.52
W/S Operating		27,706.95
General Capital		6,919.16
Water/Sewer Capital		0.00
Grant		0.00
Trust		0.00
Housing Trust		0.00
Animal Control		0.00
Law Enforcement Trust		0.00
Housing Rehab Loans		0.00
Unemployment Trust		0.00
Escrow		237.00
Total		$86,991.63

Resolution 2018-213 Authorizing Payment #3 – Rapid Pump & Meter Service (Secondary Clarifier Improvements)

Moved by Council President Stults; Seconded by Councilmember Montferrat.

Roll Call Vote: Councilmembers Bluth, Hansen, Misiura, Montferrat, Musing and Stults voted yes.

Resolution adopted 6-0.

Resolution 2018-213

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING PAYMENT #3 – RAPID PUMP & METER SERVICE (SECONDARY CLARIFIER IMPROVEMENTS)

WHEREAS, on December 18, 2017, the Borough Council awarded a contract for the Secondary Clarifier Improvements for the Advanced Waste Water Treatment Plant in Hightstown Borough to Rapid Pump & Meter Service Co., Inc. of Paterson, New Jersey at the price of $142,430.00; and

WHEREAS, the contractor has submitted payment request #3 for work related to, replacement of pinch valves for the project in the total amount of $8,771.00; and

WHEREAS, the Borough Engineer has recommended approval of payment #3 to Rapid Pump & Meter Service Co. in the amount of $8,771.00 following receipt of the certified payrolls; and

WHEREAS, the CFO has certified that funds are available for this expenditure.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown Payment Request #3 to Rapid Pump and Meter Service, Co. of Paterson, New Jersey in the amount of $8,771.00, following receipt of the certified payrolls is hereby approved as detailed herein, and the CFO is authorized to issue same.

Resolution 2018-214 Authorizing Payment to Van Cleef Engineering Associates (Construction Administration and Inspection for the Rehabilitation of East Ward Street)

Moved by Council President Stults; Seconded by Councilmember Montferrat.

Roll Call Vote: Councilmembers Bluth, Hansen, Misiura, Montferrat, Musing and Stults voted yes.

Resolution adopted 6-0.

Resolution 2018-214

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING PAYMENT TO VAN CLEEF ENGINEERING ASSOCIATES (CONSTRUCTION ADMINISTRATION AND INSPECTION FOR THE REHABILITATION OF EAST WARD STREET)

WHEREAS, on March 21, 2016, the Borough Council awarded a contract for the Engineering Design and Inspection Services for the Rehabilitation of East Ward Street to Van Cleef Engineering of Hamilton, New Jersey at a cost not to exceed $14,250.00 for design/bid services and a cost not to exceed $22,750.00 for contract administration/inspection services for a total not to exceed amount of $37,000.00; and

WHEREAS, the contractor has submitted a request payment in the amount of $114.00 for coordination with the contractor and review of as-build drawing contractor provided of ADA ramp from September 1, 2018 – October 31, 2018; and

WHEREAS, the Finance Officer has certified that funds are available for this expenditure.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown a payment in the amount of $114.00 to Van Cleef Engineering of Hamilton, New Jersey is hereby approved as detailed herein.

Resolution 2018-215 Authorizing a Shared Services Agreement with West Windsor Township for Health Services

Moved by Councilmember Montferrat; Seconded by Councilmember Hansen.

Roll Call Vote: Councilmembers Bluth, Misiura, Montferrat, Musing and Stults voted yes. Councilmember Hansen abstained

Resolution adopted 5-0 with one abstention.

Resolution 2018-215

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING A SHARED SERVICES AGREEMENT WITH WEST WINDSOR TOWNSHIP FOR HEALTH SERVICES

WHEREAS, since 2001, the Borough has participated in a Shared Services Agreement with West Windsor Township for the provision of Health Services, for which the current agreement will expire on December 31, 2018; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40:65-1 et seq. authorizes the approval of Shared Services Agreements by Resolution; and

WHEREAS, the Borough's net cost under this agreement is $30,342.00 for 2019, $30,949.00 for 2020 and $31,568.00 for 2021 with each year representing a 2% increase; and

WHEREAS, it is the intention of the Mayor and Council to provide sufficient funding for this expenditure in the 2019, 2020 and 2021 budgets.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown as follows:

1. The Shared Services Agreement with the Township of West Windsor for Health Services for the period January 1, 2019 through December 31, 2021, is hereby approved, and the Mayor and Clerk are authorized to execute same.
2. Approval of this agreement is subject to appropriation of sufficient funds in the budgets of 2019, 2020 and 2021.

CONSENT AGENDA

Councilmember Musing moved Resolutions 2018-216; 2018-217; 2018-218; 2018-219; 2018-220; 2018-221; 2018-222; 2018-223; 2018-224; 2018-225; 2018-226; 2018-227; 2018-228; 2018-229; 2018-230 and 2018-231 as a Consent Agenda; Councilmember Hansen seconded.

Roll Call Vote: Councilmembers Bluth, Hansen, Misiura, Montferrat, Musing and Stults voted yes.

Resolutions adopted 6-0.

Resolution 2018-216

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING CONTRACT FOR REMOVAL, TRANSPORTATION, DELIVERY AND

DISPOSAL OF SLUDGE CAKE – WASTE MANAGEMENT OF NEW JERSEY, INC.

WHEREAS, three (3) bids were received on November 2, 2018 for the removal, transportation, delivery and disposal of sludge cake for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a one year contract for the removal, transportation, delivery and disposal of sludge cake be awarded to the low bidder, Waste Management of New Jersey, Inc. of Ewing, New Jersey at a per unit price of $107.00 per ton with a total contract price of $107,000.00; and

WHEREAS, said contract shall be effective January 1, 2019; and

WHEREAS, the Borough Attorney has reviewed the bids and has determined that the bid submitted by Waste Management of New Jersey, Inc. is in order with respect to legal compliance; and

WHEREAS, funds will be made available in the 2019 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for removal, transportation, delivery and disposal of sludge cake is hereby awarded to Waste Management of New Jersey, Inc. of Ewing, New Jersey, effective January 1, 2019.

Resolution 2018-217

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING A CONTRACT FOR LIQUID CHLORINE – JCI JONES

WHEREAS, two (2) bids were received on November 2, 2018 for Liquid Chlorine for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a two year contract for Liquid Chlorine be awarded to the low bidder, JCI Jones Chemicals of Sarasota, FL at a per unit price of $1.3333 per pound with a total contract price of $18,666.20; and

WHEREAS, said contract shall be effective January 1, 2019; and

WHEREAS, the Borough Attorney has reviewed the bids and has determined that the bid submitted by JCI Jones Chemicals is in order with respect to legal compliance; and

WHEREAS, funds will be made available in the 2019 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Liquid Chlorine is hereby awarded to JCI Jones Chemicals of Sarasota, FL effective January 1, 2019.

Resolution 2018-218

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING CONTRACT FOR ZETA LYTE 1A POLYELECTROLYTE – CUSTOM

ENVIRONMENTAL TECHNOLOGY

WHEREAS, two (2) bids were received on November 2, 2018 for Zeta Lyte 1A Anionic Polyelectrolyte for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a one year contract for the Zeta Lyte 1A Anionic Polyelectrolyte be awarded to the low bidder, Custom Environmental Technology of Collegeville, PA at a per unit price of $10.19 per gallon with a total contract price of $9,680.50; and

WHEREAS, said contract shall be effective January 1, 2019; and

WHEREAS, the Borough Attorney has reviewed the bids and has determined that the bid submitted by Custom Environmental Technology is in order with respect to legal compliance; and

WHEREAS, funds will be made available in the 2019 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Zeta Lyte 1A Anionic Polyelectrolyte is hereby awarded to Custom Environmental Technology of Collegeville, PA effective January 1, 2019.

Resolution 2018-219

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING A CONTRACT FOR ZETA LYTE 2800 CH CATIONIC POLYELECTROLYTE - CUSTOM ENVIRONMENTAL TECHNOLOGY

WHEREAS, two (2) bids were received on November 2, 2018 for Zeta Lyte 2800 CH Cationic Polyelectrolyte for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bid submitted by George S. Coyne Chemical Co., inc. of Croydon, Pennsylvania was for an "equal" product that has been previously tested by the Superintendent of the AWWTP and polymer was found not to be considered an equivalent; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a one year contract for the Zeta Lyte 2800 CH Cationic Polyelectrolyte be awarded to the next lowest bidder, Custom Environmental Technology of Collegeville, PA at a per unit price of $12.79 per gallon with a total contract price of $50,648.40; and

WHEREAS, said contract shall be effective January 1, 2019; and

WHEREAS, the Borough Attorney has reviewed the bid and determined that the bid submitted by Custom Environmental Technology of Collegeville, PA is in order with respect to legal compliance; and

WHEREAS, funds will be made available in the 2019 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that a one year contract for Zeta Lyte 2800 CH Cationic Polyelectrolyte, be awarded to Custom Environmental Technology of Collegeville, PA effective January 1, 2019.

Resolution 2018-220

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING CONTRACT FOR FLUOROSILICIC ACID (FLUORIDE) – GEORGE S. COYNE CHEMICAL CO., INC

WHEREAS, one (1) bid was received on November 2, 2018 for Fluorosilicic Acid (Fluoride) for the Water Treatment Plant in Hightstown Borough; and

WHEREAS, the bid has been reviewed by the Borough Engineer and it is the Engineer's recommendation that a two year contract for the Fluorosilicic Acid (Fluoride) be awarded to the low bidder, George S. Coyne Chemical Co. of Croydon, Pennsylvania, at a per unit price of $8.4621 per gallon with a total contract price of $21,155.25; and

WHEREAS, said contract shall be effective January 1, 2019; and

WHEREAS, the Borough Attorney has reviewed the bids and has determined that the bid submitted by George S. Coyne, Inc. is in order with respect to legal compliance; and

WHEREAS, funds will be made available in the 2019 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Fluorosilicic Acid (Fluoride) is hereby awarded to George S. Coyne Chemical Co. of Croydon, Pennsylvania effective January 1, 2019.

Resolution 2018-221

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING CONTRACT FOR ALUMINUM SULFATE – USALCO BALTIMORE PLANT, LLC

WHEREAS, one (1) bid was received on November 2, 2018 for Aluminum Sulfate for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a two year contract for the Aluminum Sulfate be awarded to the low bidder, Usalco Baltimore Plant, LLC of Baltimore, Maryland at a per unit price of $1.1524 per gallon with a total contract price of $48,400.80; and

WHEREAS, said contract shall be effective January 1, 2019; and

WHEREAS, the Borough Attorney has reviewed the bid and has determined that the bid submitted by Usalco Baltimore Plant, LLC is in order with respect to legal compliance; and

WHEREAS, funds will be made available in the 2019 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Aluminum Sulfate is hereby awarded to Usalco Baltimore

Resolution 2018-222

BOROUGH OF HIGHTSTOWN

COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING CONTRACT FOR CALCIUM HYDROXIDE (HYDRATED LIME) – GEORGE S. COYNE CHEMICAL CO., INC.

WHEREAS, one (1) bid was received on November 2, 2018 for Calcium Hydroxide (Hydrated Lime) for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bid has been reviewed by the Borough Engineer and it is the Engineer's recommendation that a two year contract for the Calcium Hydroxide (Hydrated Lime) be awarded to the low bidder, George S. Coyne Chemical Co., Inc. of Croydon, Pennsylvania at a per unit price of $0.2207per pound with a total contract price of $62,678.80; and

WHEREAS, said contract shall be effective January 1, 2019; and

WHEREAS, the Borough Attorney has reviewed the bids and has determined that the bid submitted by George S. Coyne Chemical Co., Inc. is in order with respect to legal compliance; and

WHEREAS, funds will be made available in the 2019budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Calcium Hydroxide (Hydrated Lime) is hereby awarded to George S. Coyne Chemical Co., Inc. of Croydon, Pennsylvania effective January 1, 2019.

Resolution 2018-223

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING CONTRACT FOR MAGNESIUM HYDROXIDE – PREMIER MAGNESIA, LLC

WHEREAS, one (1) bid was received on November 2, 2018 for Magnesium Hydroxide for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bid has been reviewed by the Borough Engineer and it is the Engineer's recommendation that a two year contract for the Magnesium Hydroxide be awarded to the low bidder, Premier Magnesia, LLC of Wayne, PA at a per unit price of $648.00 per ton with a total contract price of $76,464.00; and

WHEREAS, said contract shall be effective January 1, 2019; and

WHEREAS, the Borough Attorney has reviewed the bid and has determined that the bid submitted by Premier Magnesia, LLC is in order with respect to legal compliance; and

WHEREAS, funds will be made available in the 2019 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Magnesium Hydroxide is hereby awarded to, Premier Magnesia, LLC of Wayne, PA effective January 1, 2019.

Resolution 2018-224

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING CONTRACT FOR SODIUM BICARBONATE – GEORGE S. COYNE CHEMICAL CO., INC.

WHEREAS, one (1) bid was received on November 2, 2018 for Sodium Bicarbonate for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bid has been reviewed by the Borough Engineer and it is the Engineer's recommendation that a two year contract for Sodium Bicarbonate be awarded to the low bidder, George S. Coyne Chemical Co., of Croydon, PA at a per unit price of $0.4183 per pound with a total contract price of $109,092.64; and

WHEREAS, said contract shall be effective January 1, 2019; and

WHEREAS, the Borough Attorney has reviewed the bids and has determined that the bid submitted by Univar USA, Inc., is in order with respect to legal compliance; and

WHEREAS, funds will be made available in the 2019 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Sodium Bicarbonate is hereby awarded George S. Coyne Chemical Co., of Croydon, PA effective January 1, 2019.

Resolution 2018-225

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING CONTRACT FOR CALCIUM HYPOCHLORITE – GEORGE S. COYNE CHEMICAL, CO., INC.

WHEREAS, one (1) bid was received on November 2, 2018 for Calcium Hypochlorite for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a two year contract for the Calcium Hypochlorite be awarded to the low bidder, George S. Coyne Chemical, Co., Inc. of Croydon, Pennsylvania at a per unit price of $2.7923 per pound with a total contract price of $2,233.84; and

WHEREAS, said contract shall be effective January 1, 2019; and

WHEREAS, the Borough Attorney has reviewed the bids and has determined that the bid submitted by George S. Coyne Chemical, Co., Inc. is in order with respect to legal compliance; and

WHEREAS, funds will be made available in the 2019 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Calcium Hypochlorite is hereby awarded to George S. Coyne Chemical, Co., Inc. of Croydon, Pennsylvania effective January 1, 2019.

Resolution 2018-226

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING A CONTRACT FOR MIXED OXIDANT ODOR CONTROL FORMULATION – GEORGE S. COYNE CHEMICAL CO., INC.

WHEREAS, two (2) bids were received on November 2, 2018 for Mixed Oxidant Odor Control Formulation for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bid submitted by George S. Coyne Chemical of Croydon, PA was for an “equal” product that has been tested by the Superintendent of the AWWTP and determined to be an equivalent; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer’s recommendation that a two year contract for VX-456 Odor Control Formulation be awarded to the low bidder, George S. Coyne Chemical Co., Inc. of Croydon, Pennsylvania at a per unit price of $10.2997 per gallon with a total contract price of $24,925.27; and

WHEREAS, said contract shall be effective January 1, 2019; and

WHEREAS, the Borough Attorney has reviewed the bid and determined that the bid submitted by George S. Coyne Chemical Co., Inc. of Croydon, Pennsylvania is in order with respect to legal compliance; and

WHEREAS, funds will be made available in the 2019 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that a two year contract for VX-456 Odor Control Formulation, be awarded to George S. Coyne Chemical Co., Inc. of Croydon, Pennsylvania effective January 1, 2019.

Resolution 2018-227

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

REJECTING BIDS FOR GRANULAR ALGAECIDE/FUNGICIDE

WHEREAS, one (1) bid was received on November 2, 2018 for Granular Algaecide/Fungicide for the Hightstown Advanced Waste Water Plant; and

WHEREAS, the low bid documents were reviewed by the Borough Engineer and do not meet the requirements of the specifications; and

WHEREAS, it is the Engineer’s recommendation that the bid received for the Granular Algaecide/Fungicide for the Hightstown Advanced Waste Water Plant be rejected.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the bid received on November 2, 2019 for Granular Algaecide/Fungicide for the Hightstown Advanced Waste Water Plant are hereby rejected as they do not meet the requirements of the specifications.

Resolution 2018-228

BOROUGH OF HIGHTSTOWN

COUNTY OF MERCER
STATE OF NEW JERSEY

AWARDING CONTRACT FOR REMOVAL, TRANSPORTATION, DELIVERY AND DISPOSAL OF GRIT AND SCREENINGS – WASTE MANAGEMENT OF NEW JERSEY, INC.

WHEREAS, three (3) bids were received on November 2, 2018 for the removal, transportation, delivery and disposal of grit and screenings for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a two year contract, for the transportation, delivery and disposal of grit and screenings be awarded to the low bidder, Waste Management of New Jersey, Inc. of Ewing, New Jersey at a per unit price of $117.00 per ton with a total contract price of $46,800.00; and

WHEREAS, said contract shall be effective January 1, 2019; and

WHEREAS, the Borough Attorney has reviewed the bids and has determined that the bid submitted by Waste Management of New Jersey, Inc. is in order with respect to legal compliance; and

WHEREAS, funds will be made available in the 2019 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for removal, transportation, delivery and disposal of grit and screenings is hereby awarded to Waste Management of New Jersey, Inc. of Ewing, New Jersey, effective January 1, 2019.

Resolution 2018-229

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING REFUND OF A DEPOSIT FOR A TEMPORARY HYDRANT WATER ACCOUNT

WHEREAS, Environmental Management Consultants, 72 Cobb Street, Rockaway, New Jersey 08736 placed a deposit for a temporary hydrant water account; and

WHEREAS, the account has been closed with a remaining deposit balance of $500.00; and

WHEREAS, the Tax, Water/Sewer Collector has requested that said deposit balance be refunded in the amount of $500.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the Tax Collector and CFO are hereby authorized to issue a refund in the amount of $500.00 to Environmental Management Consultants, 72 Cobb Street, Rockaway, New Jersey 08736, representing the remaining deposit balance on a closed temporary hydrant water account as set forth herein.

Resolution 2018-230

BOROUGH OF HIGHTSTOWN

COUNTY OF MERCER
STATE OF NEW JERSEY

AMENDING RESOLUTION 2017-136

WHEREAS, the Borough Council adopted resolution 2017-136 on July 17, 2017; and

WHEREAS, the NJDOT has informed the Borough that a not to exceed amount cannot be included in the resolution; and

WHEREAS, resolution 2017-136 shall be amended to read as follows;

WHEREAS, in an effort to make the Borough safer for pedestrians, the Borough of Hightstown desires to install a pedestrian traffic light at the intersection of Route 33 and Grape Run Road; and

WHEREAS, the New Jersey Department of Transportation (NJDOT) requires the Borough to submit a cost-sharing commitment before an investigation is initiated; and

WHEREAS, the cost-sharing commitment would obligate the Borough to pay 25% of the total cost of the project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that resolution 2017-136 is hereby amended to read as set forth herein.

Resolution 2018-231

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING A TRANSFER OF FUNDS IN THE 2018 BUDGET

WHEREAS N.J.S.A. 40A:4-58 provides that the governing body may authorize a transfer of funds in the budget during the last two months of the fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the following transfers in the 2018 budget are hereby authorized:

Current:	**From**	**To**
Legal	3,500.00	

Internet & Web Services			3,500.00
	TOTALS	**$ 3,500.00**	**$ 3,500.00**

<u>PUBLIC COMMENT PERIOD II</u>

Mayor Quattrone opened the public comment period II and the following individuals spoke:

<u>Eugene Sarafin, 628 South Main Street</u> – Stated that this was a wonderful meeting and liked the stormwater discussion. Keep up the good work.

<u>Scott Caster, 12 Clover Lane</u> – Spoke regarding the condition of the sidewalks downtown after it snows.

There being no further comments, Mayor Quattrone closed the public comment period.

<u>DISCUSSION</u>

<u>Affordable Housing Administrator</u>

Councilmember Montferrat stated that RFP's were received for an Affordable Housing Administrator. Three proposals were received. Councilmembers Hansen and Montferrat reviewed the proposals and recommend that CG&P be appointed. Discussion ensued. It was stated that we should look to our own Housing Authority to provide this service. Keith LePrevost, who was in attendance, stated that this is something that his staff could perform. Council requested that Mr. LePrevost submit a proposal for review.

<u>SUBCOMMITTEE REPORTS</u>

<u>Rugmill Redevelopment Project</u>

Councilmember Misiura read the following statement regarding the project:

"On November 9th the Borough was contacted by a developer who is in the process of purchasing the Rug Mill property from R. Black Global. Under the terms of the redevelopment agreement, any transfer or sale of the rug mill property must be approved by the Borough Council. Representatives of the Borough Council met with the new developer on November 20th and the information from that meeting was shared with the Council at a special executive meeting on November 27th.

The redevelopment process continues to move forward, and a follow up meeting between the new developer and the Borough Council redevelopment sub-committee is planned for mid-January. However, any change to the designated redeveloper or redevelopment agreement must occur at an open public meeting, which would occur at some point following the mid-January meeting."

<u>Streets and Sidewalks</u>

The Walkability Audit was performed last week. It was attended by the County Planner, Borough Engineer, Superintendent of Public Works, Police Chief residents among others. Some good ideas came about. Thanked everyone who participated.

MAYOR/COUNCIL/ADMINISTRATIVE REPORTS

Councilmember Hansen

Questioned if the leaf pick up schedule could change during heavy rain. The leaves are blocking the storm drains and this causes flooding. Councilmember Montferrat will speak with Public Works. She met with Borough Administrator/Clerk, Debra Sopronyi, last week regarding the Water/Sewer department. Stated that the website needs to be more up to date.

Councilmember Bluth

Cultural Arts is looking for space for the mural. Wells Fargo has declined the request to have the mural on their building. December 21st from 7 p.m – 8 p.m. there will be a holiday sing a long at Memorial Park. Empty Bowls is scheduled for March 23rd at the Peddie School. This year the CAC is partnering with RISE, Better Beginnings and Mercer Street Friends.

Councilmember Montferrat

Board of Health will meet December 12th. Environmental Commission met November 27th. They are getting the stormwater ordinance ready for 2019 and working on their 2019 budget.

Councilmember Misiura

Missed the First Aid meeting but they are doing a membership drive. Planning Board is meeting next week and they will be hearing the application for Meadow Lakes. Asked if the Code Enforcement and Housing department could start submitting a monthly report.

Councilmember Musing

He will follow up with the Construction office regarding monthly reports. Spoke regarding the tax abatement ordinance. Will work with Ken Pacera, Tax Assessor, and George Chin, Construction Official, to strengthen the ordinance.

Council President Stults

Downtown Hightstown Business group will be meeting in January and will be inviting all boards and committees to attend to discuss events for 2019. The Housing Authority will meet December 19th.

Deputy Clerk, Peggy Riggio

Stated that there is a free Rabies Clinic Thursday, from 5:00 p.m. – 6:30 p.m. at the first aid squad.

Borough Administrator/Clerk, Debra Sopronyi

Informed Council that the Borough staff once again adopted a family in need for the holidays. They are purchasing gifts for the children and parents. We are collecting donations for a Shoprite gift card for the family. Congratulated the Housing Authority on receiving accreditation by the Affordable Housing Accreditation Board. They are only 1 of 4 agencies in the country to receive this accreditation.

George Lang, CFO

Getting ready to work on the 2019 Budget

Mayor Quattrone

Congratulated Keith LePrevost and the Housing Authority on their accreditation. Thanked everyone for a good meeting.

ADJOURNMENT

Council President moved to adjourn at 9:22 p.m. Councilmember Montferrat seconded. All ayes.

Respectfully Submitted,

Margaret M. Riggio
Deputy Borough Clerk

ORDINANCE 2018-23

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AN ORDINANCE AMENDING AND SUPPLEMENTING SUBSECTION 25-10, ENTITLED "MAINTENANCE AND REPAIR," OF SECTION 25, "STORMWATER CONTROL," OF THE "REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHTSTOWN, NEW JERSEY."

WHEREAS, the Borough of Hightstown (the "Borough") maintains an MS4 New Jersey Pollutant Discharge Elimination System (NJPDES) Stormwater Permit (the "Stormwater Permit"); and

WHEREAS, the Stormwater Permit must remain in compliance each year; and

WHEREAS, as of January 1, 2018, the New Jersey Department of Environmental Protection (the "NJDEP") updated and issued new requirements that the Borough must adhere to in order to comply with the Annual Permit Recertification; and

WHEREAS, the Borough is required to develop, update, implement, and enforce a program to ensure adequate long-term cleaning, operation, and maintenance of stormwater facilities not owned or operated by the Borough; and

WHEREAS, at the recommendation of the Borough Engineer, and in order to remain in compliance with the Stormwater Permit, the Hightstown Borough Council has agreed to modify the existing language of certain provisions currently contained within the Borough Code.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Borough Council of the Borough of Hightstown, in the County of Mercer and State of New Jersey, as follows:

Section 1. Subsection 25-10, entitled "Maintenance and Repair," of Section 25 "Stormwater Control," of the "Revised General Ordinances of the Borough of Hightstown," is hereby amended and supplemented in the following respects (additions are shown with underline, deletions are shown with ~~strikeout~~):

Section 25
STORMWATER CONTROL

25-10. Maintenance and Repair

A. Applicability

1. Projects subject to review as in Section 1.C of this ordinance shall comply with the requirements of Sections 10.B and 10.C.

B. General Maintenance

1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.

2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). Maintenance guidelines for stormwater management measures are available in the New Jersey Stormwater Best Management Practices Manual. If the maintenance plan identifies a person other than the developer (for example, a homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's agreement to assume this responsibility, or of the developer's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.

3. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project.

4. If the person responsible for maintenance identified under Section 10.B.2 above is not a public agency, the maintenance plan and any future revisions based on Section 10.B.7 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.

5. Preventative and corrective maintenance shall be performed to maintain the function of the stormwater management measure, including repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of nonvegetated linings.

6. The person responsible for maintenance identified under Section 10.B.2 above shall maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related workorders.

7. The person responsible for maintenance identified under Section 10.B.2 above shall evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed.

8. The person responsible for maintenance identified under Section 10.B.2 above shall retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Sections 10.B.6 and 10.B.7 above.

9. The requirements of Sections 10.B.3 and 10.B.4 do not apply to stormwater management facilities that are dedicated to and accepted by the Borough.

10. For all stormwater management facilities not dedicated to the Borough, a two year maintenance guarantee for maintenance and repair of the stormwater management facility shall be submitted to the Borough in accordance with N.J.S.A. 40:55D-53. The maintenance guarantee shall be in addition to the submission of performance and maintenance guarantees required for subdivisions and site plans.

11. The owner of a private stormwater facility is required to inspect the facility after each major storm event and perform any maintenance and/or repairs that may be required, in addition to routine mowing and removal and disposal of accumulated debris from the facility. The owner shall file a report with the Borough annually which provides its inspection dates (which shall be performed quarterly), and any action(s) taken to rectify any condition(s) found. The Borough shall inspect the facility once per year at the cost of the property owner, which cost shall be based upon the actual costs incurred by the Borough in performing the inspection. The Borough shall also maintain a log and map to demonstrate compliance with maintenance requirements and shall document any actions taken by the Borough to enforce compliance. If inspection reveals that maintenance has not been maintained by the owner of the stormwater facility, then the Borough Official will issue an order to correct the deficiency within 30 days. If the deficiency is not corrected within 30 days, the Borough will correct the deficiency and recover the cost under the Property Maintenance Section of the Borough Code (Section 14-12). The Borough, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause as approved by the Borough Engineer or his/her designee.

C. Nothing in this section shall preclude the Borough in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D—53.

Section 2. This Ordinance shall become effective immediately upon final passage and publication in accordance with the law.

Section 3. All other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

Introduction: December 3, 2018

Adoption:

ATTEST:

DEBRA L. SOPRONYI MUNICIPAL CLERK	LAWRENCE D. QUATTRONE MAYOR

Resolution 2018-233

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 $399,153.26 from the following accounts:

W/S Operating		30,523.86
General Capital		70,349.00
Water/Sewer Capital		19,884.75
Grant		0.00
Trust		277.60
Housing Trust		0.00
Animal Control		0.00
Law Enforcement Trust		0.00
Housing Rehab Loans		0.00
Unemployment Trust		0.00
Escrow		183.75
Total		$399,153.26

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 17, 2018.

____
Debra L. Sopronyi
Borough Clerk

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 / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0107 ANSELL GRIMM & ARRON, PC									
18-01854 12/10/18 NOVEMBER INVOICES									
1 NOVEMBER INVOICES	1,498.50	8-01-20-155-001-027	B General Matters	R	12/10/18	12/13/18		431564	N
2 431545	310.50	8-01-20-155-001-027	B General Matters	R	12/10/18	12/13/18		431545	N
3 431546	418.50	8-01-20-155-001-027	B General Matters	R	12/10/18	12/13/18		431546	N
4 431547	13.50	8-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/10/18	12/13/18		431547	N
5 431548	405.00	8-01-20-155-001-029	B Attendance at Council Meetings	R	12/10/18	12/13/18		431548	N
6 431550	162.00	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		431550	N
7 431551	27.00	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		431551	N
8 431552	17.50	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		431552	N
9 431553	580.50	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		431553	N
10 431555	459.00	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		431555	N
11 431556	13.50	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		431556	N
12 431557	135.00	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		431557	N
	4,040.50								
18-01856 12/10/18 OCTOBER INVOICES									
1 430320	1,728.00	8-01-20-155-001-027	B General Matters	R	12/10/18	12/13/18		430320	N
2 430321	270.00	8-01-20-155-001-027	B General Matters	R	12/10/18	12/13/18		430321	N
3 RESOLUTIONS 430322	94.50	8-01-20-155-001-027	B General Matters	R	12/10/18	12/13/18		430322	N
4 430323	108.00	8-01-20-155-001-027	B General Matters	R	12/10/18	12/13/18		430323	N
5 430324	121.50	8-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/10/18	12/13/18		430324	N
6 430325 MEETINGS	945.00	8-01-20-155-001-029	B Attendance at Council Meetings	R	12/10/18	12/13/18		430325	N
7 430326	472.50	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		430326	N
8 430327	337.50	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		430327	N
9 430335	162.00	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		430335	N
10 430328	70.00	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		430328	N
11 430329	54.00	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		430329	N
12 430331	67.00	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		430331	N
13 430332	1,849.50	8-01-20-155-001-033	B Litigation	R	12/10/18	12/13/18		430332	N
14 430334	337.50	8-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/10/18	12/13/18		430334	N
	6,617.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0107 ANSELL GRIMM & ARRON, PC	Continued								
18-01897 12/12/18 INV 420559 DATED 5/11/18									
1 INV 420559 DATED 5/11/18	245.50	8-01-20-155-001-030	B Property Acquisition	R	12/12/18	12/13/18		420559	N
Vendor Total:	10,903.00								
BANK0005 BANK OF AMERICA									
18-01829 12/06/18 MISC PURCHASES DUE 12/25/18									
1 HOOVER S BAGS	7.95	8-01-26-310-001-024	B Building Maintenance	R	12/06/18	12/13/18		715291206480579	N
2 GATE LOCK AND OPENER	251.07	8-09-55-501-001-503	B Water Plant Maintenance	R	12/06/18	12/13/18		715291206480579	N
3 INJECTOR PUMP PARTS	266.99	8-01-30-420-001-195	B Borough Events	R	12/06/18	12/13/18		715291206480579	N
4 SUSTAINABLE JERSEY	35.00	8-01-28-373-002-199	B MISCELLANEOUS-CULTURAL ARTS	R	12/06/18	12/13/18		715291206480579	N
5 SUSTAINABLE JERSEY	35.00	8-01-28-373-002-199	B MISCELLANEOUS-CULTURAL ARTS	R	12/06/18	12/13/18		715291206480579	N
6 HOT WATER HEATER	296.65	8-09-55-501-002-503	B Sewer Plant Maintenance	R	12/06/18	12/13/18		715291206480579	N
7 DAVE BELL PROMETRIC	96.00	8-01-33-195-001-042	B Education & Training	R	12/06/18	12/13/18		715291206480579	N
8 DOG TAGS	90.10	T-13-56-286-000-824	B RESERVE-ANIMAL CONTROL TRUST	R	12/06/18	12/13/18		715291206480579	N
9 CARTRIDGES AND PRINTER	421.98	8-01-25-256-002-124	B Expenses-Uniform Fire Code	R	12/06/18	12/13/18		715291206480579	N
10 CANON POWERSHOT CAMERA	106.41	8-01-33-195-001-029	B Computer Software/Maint/Equip	R	12/06/18	12/13/18		715291206480579	N
	1,607.15								
Vendor Total:	1,607.15								
B0076 BERGEY'S TRUCK CENTER									
18-01690 11/09/18 BRAKE VALVE KIT									
1 INV PM257041R BRAKE VALVE KIT	532.75	8-01-26-305-001-034	B Motor Vehicle Parts & Access.	R	11/09/18	12/13/18		PM257041R	N
Vendor Total:	532.75								
C0396 CAVANAUGH'S, INC.									
18-01698 11/09/18 MONTHLY PEST SERVICE									
1 INV. 720640 - MONTHLY PEST	20.00	8-01-26-310-001-029	B Maintenance Contracts	R	11/09/18	12/13/18		720640	N
2 INV. 720641 - MONTHLY PEST	20.00	8-01-26-310-001-029	B Maintenance Contracts	R	11/09/18	12/13/18		720641	N
	40.00								
Vendor Total:	40.00								

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CERTI005 CERTIFIED HEALTH & SAFETY SVCS									
18-01636 10/30/18 INVOICE #2018-1									
1 CONFINED SPACE AWARENESS &	995.00	8-09-55-501-002-513	B Education & Training	R	10/30/18	12/13/18			N
Vendor Total:	995.00								
C0736 CHAS L. SMITH									
18-01772 11/26/18 SERVICE CALL - YMCA PLUMBING									
1 SERVICE CALL - YMCA PLUMBING	202.50	8-01-26-310-001-024	B Building Maintenance	R	11/26/18	12/13/18		6209	N
Vendor Total:	202.50								
C0058 CINTAS CORPORATION #061									
18-00204 02/05/18 JANUARY INVOICES AS FOLLOWS:		B							
50 INV 061750579 DATED 11/02/18	133.87	8-09-55-501-002-507	B Uniforms & Safety Equipment	R	11/05/18	12/13/18		061750579	N
51 INV 061754713 DATED 11/09/18	165.32	8-09-55-501-002-507	B Uniforms & Safety Equipment	R	11/05/18	12/13/18		061754713	N
52 INV 061758958 DATED 11/16/18	168.95	8-09-55-501-002-507	B Uniforms & Safety Equipment	R	11/05/18	12/13/18		061758958	N
53 INV 061763161 DAETD 11/23/18	133.87	8-09-55-501-002-507	B Uniforms & Safety Equipment	R	11/05/18	12/13/18		061763161	N
54 INV 061767520 DATED 11/30/18	133.87	8-09-55-501-002-507	B Uniforms & Safety Equipment	R	11/05/18	12/13/18		061767520	N
	735.88								
Vendor Total:	735.88								
COMCA005 COMCAST BUSINESS									
18-01824 12/03/18 8499052440157826 12/16/18									
1 8499052440157826 12/16/18	105.84	8-09-55-501-002-545	B Internet Services	R	12/03/18	12/13/18		499052440157826	N
18-01830 12/06/18 8499052430036659 DATED 12/1/18									
1 8499052430036659 DATED 12/1/18	439.70	8-01-20-140-001-060	B Internet Services and Web Services	R	12/06/18	12/13/18		499052430036659	N
18-01904 12/13/18 499052430034100 12/8/18									
1 499052430034100 12/8/18	164.85	8-01-20-140-001-060	B Internet Services and Web Services	R	12/13/18	12/13/18			N
Vendor Total:	710.39								
C0222 CONTINENTAL FIRE & SAFETY,INC.									
18-01595 10/19/18 QUOTE 18-3302 CONTAIN STATION									
1 RSO-100A SPACE SAVER-100-A	21,890.00	C-04-55-884-002-444	B FIRE: BREATHING APP, CONTAINMENT STATION	R	10/19/18	12/13/18			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0222 CONTINENTAL FIRE & SAFETY,INC. Continued									
18-01678 11/05/18 QU. 18-3681 STREAMLIGHT 88031									
1 QU. 18-3681 STREAMLIGHT 88031	102.00	8-01-25-256-002-199	B MISCELLANEOUS	R	11/05/18	12/13/18			N
2 SHIPPING AND HANDLING	20.00	8-01-25-256-002-199	B MISCELLANEOUS	R	11/05/18	12/13/18			N
	122.00								
Vendor Total:	22,012.00								
C0087 CUSTOM BANDAG, INC									
18-01502 10/10/18 FLAT REPAIR									
1 INV. 80141222 - FLAT REPAIR	24.50	8-01-26-290-001-034	B Motor Vehicle Parts & Access.	R	10/10/18	12/13/18		80141222	N
18-01789 11/27/18 TIRES FIRE CHIEF 41									
1 TIRES FIRE CHIEF 41	701.60	8-01-25-252-002-056	B Fire & Other Safety Equipment	R	11/27/18	12/13/18		80144048	N
Vendor Total:	726.10								
CYNTH005 CYNTHIA MUTCHNICK									
18-01777 11/26/18 REIMBURSEMENT CULTURAL ARTS									
1 PIANOS IN PARK MERCHANDISE	156.73	8-01-28-373-002-199	B MISCELLANEOUS-CULTURAL ARTS	R	11/26/18	12/13/18		PIANOS/CYNTHIA	N
Vendor Total:	156.73								
D0269 DENNIS SALES & SERVICE INC.									
17-01431 09/13/17 REPAIR TO CONTROL 480 MODEL									
1 ESTIMATE 6439	627.15	7-09-55-501-001-503	B Water Plant Maintenance	R	09/13/17	12/13/18		EST 6439	N
Vendor Total:	627.15								
DISKO005 DISK-O-TAPE, INC.									
18-01820 11/30/18 LIFELINE AED PADS - ADULT									
1 LIFELINE AED PADS - ADULT	226.20	8-01-25-240-001-116	B Traffic Bureau	R	11/30/18	12/13/18			N
2 SHIPPING	13.48	8-01-25-240-001-116	B Traffic Bureau	R	12/10/18	12/13/18		247177	N
	239.68								
Vendor Total:	239.68								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DMCA0005 DMCA									
18-01809 11/30/18 REGION II CONF REGISTRATION									
1 REGISTRATION FOR REGION ii	475.00	8-01-20-120-001-042	B Education & Training	R	11/30/18	12/13/18			N
Vendor Total:	475.00								
DRPUT005 DR PUTHENMADAM RADHAKRISHNAN									
18-01858 12/10/18 NOVEMBER 3, 2018 CLINIC									
1 NOVEMBER 3, 2018 CLINIC	343.32	8-01-27-330-001-031	B Contract-Professional Serv.(B)	R	12/10/18	12/13/18		11/3/18 CLINIC	N
18-01859 12/10/18 DECEMBER 3, 2018 CLINIC									
1 DECEMBER 3, 2018 CLINIC	343.32	8-01-27-330-001-031	B Contract-Professional Serv.(B)	R	12/10/18	12/13/18		12/3/18 CLINIC	N
Vendor Total:	686.64								
E0022 EAGLE POINT GUN SHOP									
18-01395 09/24/18 AMMUNITION									
1 AMMUNITION	1,609.28	8-01-25-240-001-117	B Ammunition & Target Practice	R	09/24/18	12/13/18			N
2 AMMUNITION	383.69	8-01-25-240-001-117	B Ammunition & Target Practice	R	09/24/18	12/13/18			N
	1,992.97								
Vendor Total:	1,992.97								
EARTH005 EARTHSPIRITS NET, INC									
18-01836 12/07/18 BICYCLE UNIT - TRUNK BAG									
1 BICYCLE UNIT - TRUNK BAG	44.95	8-01-25-240-001-116	B Traffic Bureau	R	12/07/18	12/13/18			N
Vendor Total:	44.95								
E0576 EAST WINDSOR REGIONAL SCHOOL									
18-01844 12/07/18 NOVEMBER 2018 FUEL USE									
1 NOV 2018 FUEL USE - FIRE	475.52	8-01-31-460-001-166	B Motor Fuel - Fire Dept.	R	12/07/18	12/13/18			N
2 NOV 2018 FUEL USE - POLICE	1,394.95	8-01-31-460-001-145	B Motor Fuel - Police	R	12/07/18	12/13/18			N
3 NOV 2018 FUEL USE - GARBAGE	1,100.43	8-01-31-460-001-148	B Motor Fuel - Emergency Medical	R	12/07/18	12/13/18			N
4 NOV 2018 FUEL USE - STREETS	1,273.34	8-01-31-460-001-147	B Motor Fuel - Public Works	R	12/07/18	12/13/18			N
5 NOV 2018 FUEL USE - WATER	120.96	8-09-55-501-001-512	B Motor Fuel	R	12/07/18	12/13/18			N
6 NOV 2018 FUEL USE - SEWER	155.31	8-09-55-501-002-512	B Motor Fuel	R	12/07/18	12/13/18			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0576 EAST WINDSOR REGIONAL SCHOOL Continued									
18-01844 12/07/18 NOVEMBER 2018 FUEL USE		Continued							
7 NOV 2018 FUEL FACILITY FEE	120.00	8-01-31-460-001-144	B Upgrades to Fueling Facility	R	12/07/18	12/13/18		.	N
	4,640.51								
Vendor Total:	4,640.51								
E0157 EAST WINDSOR TOWNSHIP									
18-01905 12/13/18 2018 DISPATCH SHARED SERVICE									
1 2018 DISPATCH SHARED SERVICE	177,430.00	8-01-43-517-001-199	B East Windsor Dispatch-Shared Service	R	12/13/18	12/13/18		2018 SHARED SVC	N
18-01913 12/14/18 SENIOR SERVICES									
1 SENIOR SERVICES	43,972.69	8-01-43-509-001-202	B Program Service Center-158	R	12/14/18	12/14/18		SR CTR	N
Vendor Total:	221,402.69								
E0054 ERIC M. BERNSTEIN & ASSOC.,LLC									
18-01853 12/10/18 56364,56365,56366,56367,56368									
1 56364 3179-1000	108.00	8-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/10/18	12/13/18		56364	N
2 56365 3179-1002	702.00	8-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/10/18	12/13/18		56365	N
3 56366 3179-1003	984.87	8-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/10/18	12/13/18		56366	N
4 56367 3179-1004	405.00	8-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/10/18	12/13/18		56367	N
5 56368 3179-1005	472.50	8-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/10/18	12/13/18		56368	N
	2,672.37								
18-01857 12/10/18 INV 55945 55946 55947									
1 INV 55945	472.50	8-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/10/18	12/13/18		55945	N
2 55946	243.00	8-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/10/18	12/13/18		55946	N
3 55947	175.50	8-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/10/18	12/13/18		55947	N
	891.00								
Vendor Total:	3,563.37								
Q0176 EUROFINS QC, INC									
18-01692 11/09/18 WATER ANALYSIS									
1 INV. 1955950 - WATER ANALYSIS	108.75	8-09-55-501-001-532	B Outside Testing/Labs	R	11/09/18	12/13/18		1955950	N
2 INV. 1956836 - WATER ANALYSIS	54.00	8-09-55-501-001-532	B Outside Testing/Labs	R	11/09/18	12/13/18		1956836	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Q0176 EUROFINS QC, INC	Continued								
18-01692 11/09/18 WATER ANALYSIS		Continued							
3 INV. 1957063 - WATER ANALYSIS	108.75	8-09-55-501-001-532	B Outside Testing/Labs	R	11/09/18	12/13/18		1957063	N
	271.50								
Vendor Total:	271.50								
FAILS005 FAIL SAFE TESTING, LLC									
18-01825 12/03/18 HOSE, PUMP, LADDER TEST									
1 HOSE, PUMP, LADDER TEST	3,776.60	8-01-25-252-002-122	B Ladder Test - NFPA Required	R	12/03/18	12/13/18		9263	N
Vendor Total:	3,776.60								
G0181 FRANKLIN-GRIFFITH, LLC									
18-01751 11/26/18 WIRE									
1 500' THHN #12 WIRE	134.30	8-09-55-501-002-503	B Sewer Plant Maintenance	R	11/26/18	12/13/18			N
18-01770 11/26/18 LIGHT BULBS/ULT B454									
1 INV. S2027336 - ULT B454	107.46	8-01-26-310-001-024	B Building Maintenance	R	11/26/18	12/13/18		S2027336	N
2 INV. S2027194 - FLUOR LAMPS	151.00	8-01-26-310-001-024	B Building Maintenance	R	11/26/18	12/13/18		S2027194	N
	258.46								
Vendor Total:	392.76								
GEETA005 GEETANJALI JAIN									
18-01877 12/12/18 CELL PHONE REIMBURSEMENT 2018									
1 CELL PHONE REIMBURSEMENT 2018	150.00	8-01-27-330-001-037	B Telephone-Cell	R	12/12/18	12/13/18		2018 CELL REIMB	N
Vendor Total:	150.00								
G1077 GEORGE S. COYNE CO., INC.									
18-00088 01/23/18 LIME HI-CALC BLANKET		B							
10 INV 301897 DATED 11/15/18	955.00	8-09-55-501-002-553	B Calcium Hydroxide (Lime)	R	08/10/18	12/13/18		301897	N
18-00162 01/29/18 BLANKET FOR WATER PLANT LIME		B							
12 INV 300877 DATED 10/30/18	1,432.50	8-09-55-501-001-527	B Calcium Hydroxide - Lime	R	08/30/18	12/13/18		300877	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
G1077 GEORGE S. COYNE CO., INC.	Continued								
18-00163 01/29/18 FLUORIDE BLANKET- WATER PLANT		B							
10 INV 300878 DATED 10/30/18	798.63	8-09-55-501-001-528	B Fluorosilic Acid-	R	08/10/18	12/13/18		300878	N
18-01800 11/27/18 CALC HYPOCHLORITE INV 302032									
1 CALC HYPOCHLORITE INV 302032	492.42	8-09-55-501-002-539	B Calcium Hypochlorite-GEORGE S COYNE CHEM	R	11/27/18	12/13/18		302032	N
Vendor Total:	3,678.55								
G0001 GPANJ									
18-01810 11/30/18 DECEMBER MEETING									
1 REGISTRATION FOR DEBRA L.	45.00	8-01-20-100-001-041	B Conferences & Meetings	R	11/30/18	12/13/18			N
Vendor Total:	45.00								
GRETC005 GRETCHEN GILROY									
18-01879 12/12/18 CELL PHONE REIMBURSEMENT 2018									
1 CELL PHONE REIMBURSEMENT 2018	150.00	8-01-20-176-000-037	B Telephone-VERIZON MAINT-CELL	R	12/12/18	12/13/18		CELL REIMB 2018	N
Vendor Total:	150.00								
G0075 GRIFFIN GREENHOUSE									
18-01818 11/30/18 DOSATRON PUMP/WATERING FLOWERS									
1 ORDER 01659417 - DOSATRON	347.00	8-01-30-420-001-195	B Borough Events	R	11/30/18	12/13/18		06150910	N
2 SHIPPING	22.68	8-01-30-420-001-195	B Borough Events	R	11/30/18	12/13/18			N
	369.68								
Vendor Total:	369.68								
HAMIL005 HALDEMAN FORD/SUBARU									
18-01755 11/26/18 HPD VEHICLE MAINTENANCE									
1 HPD VEHICLE MAINTENANCE	980.29	8-01-43-515-001-170	B Mechanic Services	R	11/26/18	12/13/18		282557	N
Vendor Total:	980.29								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
H0035 HIGHTSTOWN FUEL OIL									
18-01831 12/07/18 INVOICE #05790									
1 EMERGENCY GENERATOR FUEL	1,255.00	8-09-55-501-002-512	B Motor Fuel	R	12/07/18	12/13/18		05790	N
Vendor Total:	1,255.00								
J0378 J.W. KENNEDY & SON INC WELDING									
18-01695 11/09/18 CYLINDER RENTAL									
1 INV. 1681836 - CYLINDER RENTAL	12.00	8-01-26-290-001-050	B DPW Work Equipment	R	11/09/18	12/13/18		1681836	N
Vendor Total:	12.00								
J0019 JCI JONES CHEMICALS, INC.									
18-00089 01/23/18 CHLORINE BLANKET		B							
9 INV 774053 DATED 11/01/18	534.00	8-09-55-501-001-526	B Chlorine	R	07/26/18	12/13/18		774053	N
Vendor Total:	534.00								
J0257 JCP&L									
18-01861 12/11/18 VARIOUS ELECTRIC ACCOUNTS									
1 100081608240	71.29	8-01-31-430-001-071	B Electric-Borough Hall	R	12/11/18	12/13/18		100081608240	N
2 100131110379	103.35	8-01-31-430-001-071	B Electric-Borough Hall	R	12/11/18	12/13/18		100131110379	N
3 100100104247	41.18	8-01-31-430-001-071	B Electric-Borough Hall	R	12/11/18	12/13/18		100100104247	N
4 100079096689	3.15	8-01-31-430-001-071	B Electric-Borough Hall	R	12/11/18	12/13/18		100079096689	N
5 100051508677	242.94	8-01-31-430-001-071	B Electric-Borough Hall	R	12/11/18	12/13/18		100051508677	N
6 100029000310	491.83	8-01-31-430-001-071	B Electric-Borough Hall	R	12/11/18	12/13/18		100029000310	N
7 100072968868	114.07	8-01-31-435-001-075	B Street Lighting	R	12/11/18	12/13/18		100072968868	N
8 100077953188	3.15	8-01-31-430-001-071	B Electric-Borough Hall	R	12/11/18	12/13/18		100077953188	N
9 100068401122	32.25	8-01-31-435-001-075	B Street Lighting	R	12/11/18	12/13/18		100068401122	N
	1,103.21								
18-01867 12/11/18 100059701167 12/10/18									
1 100059701167 12/10/18	4.30	8-09-55-501-001-504	B Electricity	R	12/11/18	12/13/18		100059701167	N
18-01903 12/13/18 100012445936									
1 100012445936 OCTOBER	259.39	8-01-25-260-001-074	B Electric	R	12/13/18	12/13/18		100012445936	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
J0257 JCP&L	Continued									
18-01903 12/13/18 100012445936		Continued								
2 100012445936 NOVEMBER	339.57	8-01-25-260-001-074	B	Electric	R	12/13/18	12/13/18		100012445936	N
	598.96									
Vendor Total:	1,706.47									
J0258 JCP&L (STREET LIGHTING)										
18-01860 12/11/18 100051508750/1000863950414										
1 100051508750	244.44	8-01-31-435-001-075	B	Street Lighting	R	12/11/18	12/13/18		100051508750	N
2 100086395041	32.64	8-01-31-435-001-075	B	Street Lighting	R	12/11/18	12/13/18		100086395041	N
	277.08									
Vendor Total:	277.08									
J0069 JERSEY ELEVATOR SERVICE										
18-01838 12/07/18 EMERGENCY SERIVCE TO ELEVATOR										
1 INV. 211091 - EMERGENCY ELEV	778.00	8-01-26-310-001-024	B	Building Maintenance	R	12/07/18	12/13/18		211091	N
Vendor Total:	778.00									
JUDGE005 JUDGE SETH KURS										
18-01878 12/12/18 CELL PHONE REIMBURSEMENT 2018										
1 CELL PHONE REIMBURSEMENT 2018	75.00	8-01-20-176-000-037	B	Telephone-VERIZON MAINT-CELL	R	12/12/18	12/13/18		CELL REIMB 2018	N
Vendor Total:	75.00									
L0205 LANGUAGE LINE SERVICES										
18-01866 12/11/18 9020510354/4449533										
1 9020510354/4449533	40.60	8-01-25-240-001-111	B	Interpretor	R	12/11/18	12/13/18		9020510354	N
Vendor Total:	40.60									
L0727 LARRY BLAKE										
18-01880 12/12/18 MONTHLY FEE FOR WEATHERBELL										
1 MONTHLY FEE FOR WEATHERBELL	24.99	8-01-26-290-001-199	B	Miscellaneous	R	12/12/18	12/13/18			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
L0727 LARRY BLAKE	Continued									
18-01881 12/12/18 3 MONTHS OF WEATHERBELL										
1 3 MONTHS OF WEATHERBELL	74.97	8-01-26-290-001-199	B	Miscellaneous	R	12/12/18	12/13/18			N
Vendor Total:	99.96									
LISAL005 LISA LANGLOIS										
18-01822 12/03/18 COURT SESSION 11/28/18										
1 COURT SESSION 11/28/18	60.00	8-01-20-176-000-114	B	Court Assistance	R	12/03/18	12/13/18		11/28/18	N
Vendor Total:	60.00									
R0058 MARGARET M. RIGGIO										
18-01896 12/12/18 JULY - DECEMBER 2018 MILEAGE										
1 JULY - DECEMBER 2018 MILEAGE	163.90	8-01-20-120-001-045	B	CLERK'S OFFICE MILEAGE	R	12/12/18	12/13/18		M. RIGGIO	N
Vendor Total:	163.90									
M0010 MARYLAND BIOCHEMICAL CO.										
18-01541 10/15/18 BIO EASE FOR PUMP STATIONS										
1 BIO EASE 4260 10LB BLOCKS	419.95	8-09-55-501-002-549	B	MAXWELL AVE PUMPING STATION	R	10/15/18	12/13/18		10LL1064	N
2 SHIPPING	22.35	8-09-55-501-002-549	B	MAXWELL AVE PUMPING STATION	R	10/15/18	12/13/18		10LL1064	N
	442.30									
Vendor Total:	442.30									
MATTH005 MATTHEW BUKOWSKI										
18-01843 12/07/18 UNIFORM REIMBURSEMENT										
1 UNIFORM REIMBURSEMENT	101.02	8-09-55-501-001-507	B	Uniforms & Safety Equipment	R	12/07/18	12/13/18			N
Vendor Total:	101.02									
MCELW005 MCELWEE & QUINN										
18-01912 12/14/18 INV 18-289 DATED 9/21/18										
1 INV 18-289 DATED 9/21/18	1,020.00	C-04-55-878-001-447	B	POLICE VEHICLES, DISPATCH,RADIO EQ SEC20	R	12/14/18	12/14/18		18-289	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MCELW005 MCELWEE & QUINN	Continued								
18-01912 12/14/18 INV 18-289 DATED 9/21/18		Continued							
2 INV 18-289 DATED 9/21/18	180.00	C-08-55-948-001-544	B WATER SEWER GRAPE RUN/PERSHING SECT 20	R	12/14/18	12/14/18		18-289	N
	1,200.00								
Vendor Total:	1,200.00								
M0180 MCMASTER-CARR									
18-01765 11/26/18 MISC PLANT SUPPLY									
1 ITEM #36895K163	23.46	8-09-55-501-002-503	B Sewer Plant Maintenance	R	11/26/18	12/13/18			N
2 ITEM #4596K24 45 DEGREE ELBOW	11.56	8-09-55-501-002-503	B Sewer Plant Maintenance	R	11/26/18	12/13/18			N
3 ITEM #4596K418	3.68	8-09-55-501-002-503	B Sewer Plant Maintenance	R	11/26/18	12/13/18			N
4 ITEM #4882K15	4.28	8-09-55-501-002-503	B Sewer Plant Maintenance	R	11/26/18	12/13/18			N
5 ITEM #4953K55	31.73	8-09-55-501-002-503	B Sewer Plant Maintenance	R	11/26/18	12/13/18			N
6 SHIPPING	6.33	8-09-55-501-002-503	B Sewer Plant Maintenance	R	11/26/18	12/13/18		79511847	N
	81.04								
Vendor Total:	81.04								
M1111 MONIKA PATEL									
18-01890 12/12/18 MILEAGE REIMB. JULY - DEC.2018									
1 MILEAGE REIMB. JULY - DEC.2018	229.45	8-01-20-145-001-045	B MILEAGE	R	12/12/18	12/13/18		MILEAGE REIMBUR	N
2 TOLL & PARKING REIM JUL.-DEC.	22.25	8-01-20-145-001-045	B MILEAGE	R	12/12/18	12/13/18		TOLL & PARKING	N
	251.70								
Vendor Total:	251.70								
M0127 MONMOUTH COUNTY									
18-01848 12/07/18 ROOSEVELT TIPPING - NOV 2018									
1 ROOSEVELT TIPPING - NOV 2018	2,307.01	8-01-43-513-001-171	B Borough of Roosevelt-Tipping Fees	R	12/07/18	12/13/18		NOV 2018	N
Vendor Total:	2,307.01								
M0530 MOODY'S INVESTORS SERVICE									
18-01908 12/14/18 INV P0282931 DATED 9/21/18									
1 INV P0282931 DATED 9/21/18	579.34	C-04-55-854-001-447	B RECONSTR-MORRISON AVE SEC 20 UNF 2009-01	R	12/14/18	12/14/18		P0282931	N
2 INV P0282931 DATED 9/21/18	4,000.00	C-04-55-858-001-447	B Stockton St Hist Dist Sec 20 Unf.	R	12/14/18	12/14/18		P0282931	N
3 INV P0282931 DATED 9/21/18	2,000.00	C-04-55-860-001-448	B IMPROV SUMMIT SIDEWALKS SEC 20 UNF10-16	R	12/14/18	12/14/18		P0282931	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0530 MOODY'S INVESTORS SERVICE	Continued								
18-01908 12/14/18 INV P0282931 DATED 9/21/18		Continued							
4 INV P0282931 DATED 9/21/18	1,284.71	C-04-55-860-001-448	B IMPROV SUMMIT SIDEWALKS SEC 20 UNF10-16	R	12/14/18	12/14/18		P0282931	N
5 INV P0282931 DATED 9/21/18	400.00	C-04-55-864-002-447	B TIME & ATTENDANCE SOFT COST 2012-13	R	12/14/18	12/14/18		P0282931	N
6 INV P0282931 DATED 9/21/18	100.65	C-04-55-864-003-447	B POLICE DEPT CAMERA RADIO SOFT COSTS	R	12/14/18	12/14/18		P0282931	N
7 INV P0282931 DATED 9/21/18	4,385.30	C-04-55-864-004-447	B MILLING PAVING SOFT COSTS 2012-13	R	12/14/18	12/14/18		P0282931	N
8 INV P0282931 DATED 9/21/18	1,429.69	C-08-55-942-001-544	B Sec 20 2009-02 Morrison Ave	R	12/14/18	12/14/18		P0282931	N
9 INV P0282931 DATED 9/21/18	820.31	C-08-55-943-001-544	B Water Main Extension Sec 20 2009-15	R	12/14/18	12/14/18		P0282931	N
	15,000.00								
Vendor Total:	15,000.00								
MUNIH005 MUNIHUB									
18-01907 12/13/18 INVOICE 2136 DATED 8/31/18									
1 INVOICE 2136 DATED 8/31/18	500.00	C-04-55-854-001-447	B RECONSTR-MORRISON AVE SEC 20 UNF 2009-01	R	12/13/18	12/14/18		2136 8/31/18	N
Vendor Total:	500.00								
N0422 NJ DIVISION OF FIRE SAFETY									
18-01827 12/04/18 BFCE REGISTRATION RENEWAL FEE									
1 BFCE REGISTRATION RENEWAL FEE	512.00	8-01-25-260-001-024	B Building Maintenance	R	12/04/18	12/13/18		2340001	N
Vendor Total:	512.00								
N0275 NJ LEAGUE OF MUNICIPALITIES									
18-01659 10/30/18 CONFERENCE									
1 CONFERENCE - GENDRON	65.00	8-01-25-240-001-041	B Conferences & Meetings	R	10/30/18	12/13/18			N
Vendor Total:	65.00								
NJLBH005 NJLBHA									
18-01826 12/04/18 AWARDS DINNER 12/6/18									
1 AWARDS DINNER 12/6/18	50.00	8-01-27-330-001-041	B Conferences & Meetings	R	12/04/18	12/13/18		12/6/18	N
Vendor Total:	50.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00050 ONE CALL CONCEPT INC									
18-01703 11/09/18 OCT. 2018 ONE CALL MESSAGES									
1 OCT. 2018 ONE CALL MESSAGES	32.50	8-09-55-501-001-535	B Hydrants and Line Repair	R	11/09/18	12/13/18		8105085	N
Vendor Total:	32.50								
P0557 PACKET MEDIA, LLC									
18-01808 11/30/18 LEGAL ADS 10/5/18-10/26/18									
1 NOTICE TO BIDDERS	87.54	8-01-20-120-001-021	B Advertisements	R	11/30/18	12/13/18		300439380	N
2 NOTICE TO BIDDERS	79.17	8-01-20-120-001-021	B Advertisements	R	11/30/18	12/13/18		300439380	N
3 FIRE HYDRANT FLUSHING	27.09	8-01-20-120-001-021	B Advertisements	R	11/30/18	12/13/18		300442530	N
4 FIRE HYDRANT FLUSHING	71.10	8-01-20-120-001-021	B Advertisements	R	11/30/18	12/13/18		300444190	N
	264.90								
18-01891 12/12/18 LEGAL NOTICES 11/16/18									
1 NOTICE TO BIDDERS	68.94	8-01-20-120-001-021	B Advertisements	R	12/12/18	12/13/18		300449494	N
Vendor Total:	333.84								
P0005 PARIS AUTOMOTIVE SUPPLY									
18-01689 11/09/18 OCT 2018 BILLING									
1 OCT 2018 BILLING	177.03	8-01-26-290-001-034	B Motor Vehicle Parts & Access.	R	11/09/18	12/13/18			N
2 OCT 2018 BILLING	714.96	8-01-26-305-001-034	B Motor Vehicle Parts & Access.	R	11/09/18	12/13/18			N
	891.99								
18-01760 11/26/18 INVOICE #147911									
1 PART #30ND 30W NON DET OIL	39.12	8-09-55-501-002-502	B Vehicle Maintenance	R	11/26/18	12/13/18		147911	N
2 PART PCT14B 14" BLK CABLE TIES	11.98	8-09-55-501-002-502	B Vehicle Maintenance	R	11/26/18	12/13/18		147911	N
3 PART#SS-7974M BRAKE PADS FRONT	38.61	8-09-55-501-002-502	B Vehicle Maintenance	R	11/26/18	12/13/18		147911	N
4 PART #SE5574A BRAKE CALIPER W/	67.00	8-09-55-501-002-502	B Vehicle Maintenance	R	11/26/18	12/13/18		147911	N
5 PART #SE5573A BRAKE CALIPER W/	67.00	8-09-55-501-002-502	B Vehicle Maintenance	R	11/26/18	12/13/18		147911	N
6 PART #48880280 BRAKE ROTOR	167.18	8-09-55-501-002-502	B Vehicle Maintenance	R	11/26/18	12/13/18		147911	N
7 PART #AS250 PRESTONE WIND	4.42	8-09-55-501-002-502	B Vehicle Maintenance	R	11/26/18	12/13/18		147911	N
10 CORE DEPOSIT CREDIT	46.08-	8-09-55-501-002-502	B Vehicle Maintenance	R	11/26/18	12/13/18		148756	N
11 CORE DEPOSIT	34.73	8-09-55-501-002-502	B Vehicle Maintenance	R	12/11/18	12/13/18			N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0005 PARIS AUTOMOTIVE SUPPLY	Continued								
18-01760 11/26/18 INVOICE #147911		Continued							
12 CORE DEPOSIT	34.73	8-09-55-501-002-502	B Vehicle Maintenance	R	12/11/18	12/13/18			N
	418.69								
Vendor Total:	1,310.68								
PARTS005 PARTSMASTER, NCH CORPORATION									
18-01697 11/09/18 BITS/NUTS/BOLTS/FASTENERS									
1 INV. 23346589 - DRILL BITS	154.10	8-01-26-305-001-038	B General Hardware Tools & Parts	R	11/09/18	12/13/18		23346589	N
2 INV. 23348188 - NUTS/BOLTS	326.28	8-01-26-305-001-038	B General Hardware Tools & Parts	R	11/09/18	12/13/18		23348188	N
	480.38								
Vendor Total:	480.38								
PAULG005 PAUL G. HARTZ, JR.									
18-01842 12/07/18 REIMBURSE CDL UPGRADE									
1 REIMBURSE CDL UPGRADE	18.00	8-01-26-290-001-199	B Miscellaneous	R	12/07/18	12/13/18			N
Vendor Total:	18.00								
PEOPL005 PEOPLES PLUMBING LLC									
18-01753 11/26/18 INVOICE #31365									
1 QUARTLEY BACKFLOW PREVENTOR	450.00	8-09-55-501-002-518	B Service Contracts - AWWTP	R	11/26/18	12/13/18		31365	N
Vendor Total:	450.00								
P0869 PHILIP ESPOSITO									
18-01767 11/26/18 REIMBURSMENT - CLOTHING									
1 REIMBURSMENT - CLOTHING	154.99	8-01-25-240-001-043	B Uniform Allowance/Leather Gds.	R	11/26/18	12/13/18			N
Vendor Total:	154.99								
PHOEN005 PHOENIX ADVISORS									
18-01909 12/14/18 INVOICE DATED 9/19/18									
1 INVOICE DATED 9/19/18	701.92	C-04-55-865-001-447	B FIRST AID ANT/ FIRE COMM EQ SOFT COSTS	R	12/14/18	12/14/18		HIGHTSTOWN	N
2 INVOICE DATED 9/19/18	246.85	C-04-55-866-001-447	B ROAD IMP-GRAPE RUN/PERSHING SOFT COSTS	R	12/14/18	12/14/18		HIGHTSTOWN	N
3 INVOICE DATED 9/19/18	2,000.00	C-04-55-870-004-447	B PUBLIC SAFETY EQUIP SECTION 20 SOFT	R	12/14/18	12/14/18		HIGHTSTOWN	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PHOEN005 PHOENIX ADVISORS	Continued								
18-01909 12/14/18 INVOICE DATED 9/19/18		Continued							
4 INVOICE DATED 9/19/18	5,000.00	C-04-55-871-001-447	B ROAD IMP PARK, GREELEY GLEN BROOK SEC 20	R	12/14/18	12/14/18		HIGHTSTOWN	N
5 INVOICE DATED 9/19/18	1,401.23	C-04-55-872-001-447	B Section 20 Costs	R	12/14/18	12/14/18		HIGHTSTOWN	N
6 INVOICE DATED 9/19/18	650.00	C-08-55-945-001-544	B Water Improvements 2011-03 Sec 20	R	12/14/18	12/14/18		HIGHTSTOWN	N
7 INVOICE DATED 9/19/18	1,000.00	C-08-55-945-002-544	B Sewer Sludge Press 2011-03 Sec 20	R	12/14/18	12/14/18		HIGHTSTOWN	N
	11,000.00								
Vendor Total:	11,000.00								
P0063 PREMIER MAGNESIA, LLC									
18-00536 04/16/18 MAGNESIUM HYDROXIDE BLANKET		B							
5 INV 567609 DATED 9/25/18	6,821.01	8-09-55-501-002-541	B Magnesium Hydroxide (Flomag H)	R	07/11/18	12/13/18		567609	N
Vendor Total:	6,821.01								
P0073 PRIME SOLUTION INC.									
18-01849 12/07/18 PARKER GLOBAL MPT 40 REGULATOR									
1 PARKER GLOBAL MPT 40 REGULATOR	897.46	8-09-55-501-002-503	B Sewer Plant Maintenance	R	12/07/18	12/13/18			N
Vendor Total:	897.46								
PRINC015 PRINCETON ANIMAL HOSPITAL									
18-01900 12/12/18 INV 12/8/18 RABIES CLINIC									
1 INV 12/8/18 RABIES CLINIC	187.50	T-13-56-286-000-824	B RESERVE-ANIMAL CONTROL TRUST	R	12/12/18	12/13/18		RABIES CLINIC	N
Vendor Total:	187.50								
H0140 R. DOUGLAS HOFFMAN									
18-01821 12/03/18 COURT SESSION 11/28/18									
1 COURT SESSION 11/28/18	250.00	8-01-20-176-000-047	B Acting Judge	R	12/03/18	12/13/18		11/28/18	N
Vendor Total:	250.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RAPID005 RAPID PUMP & METER SVC CO.,INC									
18-01470 10/03/18 RES 2018-178 SEC CLARF.IMPROVE			B						
4 RESOLUTION 2018-213	8,771.00	C-08-55-952-001-541	B 2017-11 SECONDARY CLARIFIER	R	10/03/18	12/13/18		2018-213	N
Vendor Total:	8,771.00								
RBDEL005 RBDEL, INC. THE UPS STORE									
18-01766 11/26/18 POLICE TENT FOR RANGE/OTHER									
1 POLICE TENT FOR RANGE/OTHER	735.00	8-01-25-240-001-117	B Ammunition & Target Practice	R	11/26/18	12/13/18			N
Vendor Total:	735.00								
REDAR005 RED ARROW TECHNOLOGIES, LLC									
18-01898 12/12/18 TECH SUPPORT, INTERNET & WEB									
1 TECH SUPPORT	1,319.70	8-01-20-140-001-094	B Computer Service & Support	R	12/12/18	12/13/18			N
2 INTERNET & WEB	1,042.94	8-01-20-140-001-060	B Internet Services and Web Services	R	12/12/18	12/13/18			N
3 TECH SUPPORT/INTERNET/WEB	257.96	8-09-55-501-002-530	B Computer Software/Maint/Equip	R	12/12/18	12/13/18			N
4 TECH SUPPORT/INTERNET/WEB	257.96	8-09-55-501-001-530	B Computer Software/Maint/Equip	R	12/12/18	12/13/18			N
5 TECH SUPPORT - DPW	259.99	8-01-20-140-001-094	B Computer Service & Support	R	12/12/18	12/13/18			N
	3,138.55								
Vendor Total:	3,138.55								
REPUB005 REPUBLIC SERVICES									
18-00084 01/23/18 ACCT 3-0689-0108950			B						
12 306890108950	3,307.79	8-01-26-305-001-029	B Contract-Republic Services, NJ-Dumpsters	R	10/24/18	12/13/18		306890108950	N
Vendor Total:	3,307.79								
R0077 ROBERTS ENGINEERING GRP LLC									
18-01864 12/11/18 Invoice #2218 - 11/29/18									
1 Plot Plan Review - 111 Orchard	183.75	2017-03	P 111 ORCHARD AVENUE	R	12/11/18	12/13/18		#2218	N
18-01869 12/12/18 2209,2208,2206,2207 11/29/18									
1 2209 MISCELLANEOUS ROADS	851.00	8-01-20-165-001-106	B Misc. Road & Drainage Issues(B	R	12/12/18	12/13/18		2209	N
2 2208 NJDOT GRANTS	732.50	8-01-20-175-000-151	B Grant Application Fees	R	12/12/18	12/13/18		2208	N
3 2206 MISCELLANEOUS REQUESTS 18	425.00	8-01-20-165-001-103	B Misc-Req For Info & Data(B)	R	12/12/18	12/13/18		2206	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
R0077 ROBERTS ENGINEERING GRP LLC	Continued								
18-01869 12/12/18 2209,2208,2206,2207 11/29/18		Continued							
4 2207 STORM WATER PERMIT	742.50	8-01-20-165-001-106	B Misc. Road & Drainage Issues(B	R	12/12/18	12/13/18		2207	N
	2,751.00								
18-01870 12/12/18 2210, 2211, 2215, 11/29/18									
1 2210 GENERAL SEWER	189.00	8-09-55-501-002-508	B Engineer	R	12/12/18	12/13/18		2210	N
2 2211 CHEM/SLUDGE REMOVAL CONTR	1,225.00	8-09-55-501-002-508	B Engineer	R	12/12/18	12/13/18		2211	N
3 2215 WATER ASSET MANAGEMENT	3,334.00	8-09-55-501-001-508	B Engineer	R	12/12/18	12/13/18		2215	N
	4,748.00								
18-01871 12/12/18 2212 SECONDY CLARIFIER UPGRADE									
1 2212 SECONDY CLARIFIER UPGRADE	339.50	C-08-55-952-001-544	B 2017-11 SECONDARY CLARIFIER SEC 20	R	12/12/18	12/13/18		2212	N
18-01872 12/12/18 2214STOCKTON WATER MN CLEANING									
1 2214STOCKTON WATER MN CLEANING	2,468.50	C-08-55-951-001-544	B WATER MAINS/SEWER STOCKTON/FORMAN SEC 20	R	12/12/18	12/13/18		2214	N
18-01873 12/12/18 2216 1ST AVE RECONSTRUCTION									
1 2216 1ST AVE RECONSTRUCTION	1,510.50	C-04-55-880-001-449	B FIRST AVENUE SEC 20 2017-09	R	12/12/18	12/13/18		2216	N
18-01874 12/12/18 2217 IMPROVE MAPLE/SUNSET									
1 2217 IMPROVE MAPLE/SUNSET	11,364.50	C-04-55-882-000-447	B MAPLE AVE & SUNSET DR 17-17 SECTION 20	R	12/12/18	12/13/18		2217	N
18-01875 12/12/18 2220 1ST/FOREMAN ST WTR MAINS									
1 2220 1ST/FOREMAN ST WTR MAINS	2,425.75	C-08-55-951-001-554	B WATER MAINS/SEWER IMP 1ST AVE SEC 20	R	12/12/18	12/13/18		2220	N
Vendor Total:	25,791.50								
R0039 RR DONNELLEY									
18-01645 10/30/18 LEGAL SAFETY PAPER									
1 LEGAL SAFETY PAPER	73.50	8-01-27-330-001-036	B Office Supplies- Maint.	R	10/30/18	12/13/18		HIGHTSTOWN	N
Vendor Total:	73.50								
SAMUE005 SAMUEL KLEIN AND COMPANY									
18-01910 12/14/18 INV DATED 10/1/18									
1 INV DATED 10/1/18	4,000.00	C-04-55-874-001-447	B ROAD PARK WAY,GRANT,HUTCH 15-07 SEC 20	R	12/14/18	12/14/18		HIGHTSTOWN	N
2 INV DATED 10/1/18	1,950.00	C-04-55-875-001-447	B ACQ OF AERIAL LADDER TRUCK 15-11 SEC 20	R	12/14/18	12/14/18		HIGHTSTOWN	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SAMUE005 SAMUEL KLEIN AND COMPANY	Continued								
18-01910 12/14/18 INV DATED 10/1/18		Continued							
3 INV DATED 10/1/18	1,050.00	C-08-55-947-001-544	B ROOF REPLACEMENT SOFT COSTS 2012-14	R	12/14/18	12/14/18		HIGHTSTOWN	N
	7,000.00								
Vendor Total:	7,000.00								
W0156 SEARING, WILLIAM									
18-01813 11/30/18 REIMBURSEMENT FOR CONTAINERS									
1 PAPER PLATES & SQUARE	4.00	8-09-55-501-002-503	B Sewer Plant Maintenance	R	11/30/18	12/13/18			N
2 MESH STRAINER	5.00	8-09-55-501-002-503	B Sewer Plant Maintenance	R	11/30/18	12/13/18			N
	9.00								
Vendor Total:	9.00								
S0098 SOPRONYI, DEBRA L.									
18-01895 12/12/18 MILEAGE REIMB JULY-DEC 2018									
1 MILEAFE REIMBURSEMENT	291.14	8-01-20-120-001-045	B CLERK'S OFFICE MILEAGE	R	12/12/18	12/13/18			N
2 TOLLS & PARKING	28.85	8-01-20-120-001-045	B CLERK'S OFFICE MILEAGE	R	12/12/18	12/13/18			N
	319.99								
Vendor Total:	319.99								
S0060 SOURCE MEDIA LLC									
18-01906 12/13/18 ADV 0292619 DATED 9/12/18									
1 ADV 0292619 DATED 9/12/18	900.00	C-04-55-854-001-447	B RECONSTR-MORRISON AVE SEC 20 UNF 2009-01	R	12/13/18	12/14/18		ADV0292619	N
2 ADV 0292619 DATED 9/12/18	864.00	C-04-55-860-001-448	B IMPROV SUMMIT SIDEWALKS SEC 20 UNF10-16	R	12/13/18	12/14/18		ADV0292619	N
	1,764.00								
Vendor Total:	1,764.00								
SPECI005 SPECIALTY GRAPHICS LLC									
18-01549 10/15/18 2018 UNIFORM ORDER									
1 874NV - CLASP DICKIES LONG	39.00	8-01-26-290-001-032	B Uniforms	R	10/15/18	12/13/18		15162	N
2 874NV - CLASP DICKIES LONG	78.00	8-01-26-290-001-032	B Uniforms	R	10/15/18	12/13/18		15162	N
3 LP810 - BUTTON DICKIES LONG	58.50	8-01-26-290-001-032	B Uniforms	R	10/15/18	12/13/18		15162	N
4 LP810 - BUTTON DICKIES LONG	39.00	8-01-26-290-001-032	B Uniforms	R	10/15/18	12/13/18		15162	N
5 LP810 - BUTTON DICKIES LONG	97.50	8-01-26-290-001-032	B Uniforms	R	10/15/18	12/13/18		15162	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SPECI005 SPECIALTY GRAPHICS LLC	Continued									
18-01549 10/15/18 2018 UNIFORM ORDER		Continued								
6 LP810 - BUTTON DICKIES LONG	78.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
7 LR303-NV - DICKIES NAVY SHORTS	37.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
8 TB839 - DICKIES BROWN DUCK	106.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
9 TB839 - DICKIES BROWN DUCK	106.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
10 TB839 - DICKIES BROWN DUCK	106.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
11 TV239 - DICIES INSULATED NAVY	63.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
12 J763-BD - CORNERSTONE BROWN	47.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
13 CSJ24 - CORNERSTONE ANSI PARKA	52.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
14 LRC-H2 - ANSI CLASS 3 WATERPRF	24.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
15 PC902H - PORT AUTHORITY - 9 OZ	92.50	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
16 PC902H - PORT AUTHORITY - 9 OZ	18.50	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
17 F281 - SPORT TEX - 12 OZ -	60.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
18 F281 - SPORT TEX - 12 OZ -	60.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
19 F281 - SPORT TEX - 12 OZ -	33.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
20 SZ101 - BERENE APPAREL FULL	34.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
21 SZ101 - BERENE APPAREL FULL	68.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
22 SZ101 - BERENE APPAREL FULL	74.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
23 SZ101 - BERENE APPAREL FULL	68.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
24 SZ101 - BERENE APPAREL FULL	102.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
25 G2000 S/S - SHORT SLEEVE	25.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
26 G2000 S/S - SHORT SLEEVE	125.00	8-09-55-501-001-507	B	Uniforms & Safety Equipment	R	10/15/18	12/13/18		15162	N
27 G2000 S/S - SHORT SLEEVE	60.00	8-09-55-501-001-507	B	Uniforms & Safety Equipment	R	10/15/18	12/13/18		15162	N
28 G2000 S/S - SHORT SLEEVE	35.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
29 G2400 S/S - SHORT SLEEVE	35.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
30 G2400 S/S - SHORT SLEEVE	35.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
31 G2400 S/S - SHORT SLEEVE	84.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
32 G2400 L/S - LONG SLEEVE SAFETY	35.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
33 G2400 L/S - LONG SLEEVE SAFETY	49.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
34 G2400 L/S - LONG SLEEVE SAFETY	77.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
35 G2400 L/S - LONG SLEEVE SAFETY	45.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
36 PC61LX - LONG SLEEVE W/POCKET	45.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N
37 PC61LX - LONG SLEEVE W/POCKET	45.00	8-01-26-290-001-032	B	Uniforms	R	10/15/18	12/13/18		15162	N

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SPECI005 SPECIALTY GRAPHICS LLC	Continued								
18-01549 10/15/18 2018 UNIFORM ORDER		Continued							
38 PC61LX - LONG SLEEVE W/POCKET	108.00	8-01-26-290-001-032	B Uniforms	R	10/15/18	12/13/18		15162	N
	2,344.00								
Vendor Total:	2,344.00								
S1096 STAPLES BUSINESS ADVANTAGE									
18-01754 11/26/18 HPD OFFICE SUPPLIES									
1 HPD OFFICE SUPPLIES	1.74	8-01-25-240-001-036	B Office Supplies & Equipment	R	11/26/18	12/13/18			N
2 HPD OFFICE SUPPLIES	65.98	8-01-25-240-001-036	B Office Supplies & Equipment	R	11/26/18	12/13/18			N
3 HPD OFFICE SUPPLIES	5.50	8-01-25-240-001-036	B Office Supplies & Equipment	R	11/26/18	12/13/18			N
4 HPD OFFICE SUPPLIES	11.18	8-01-25-240-001-036	B Office Supplies & Equipment	R	11/26/18	12/13/18			N
5 HPD OFFICE SUPPLIES	8.29	8-01-25-240-001-036	B Office Supplies & Equipment	R	11/26/18	12/13/18			N
	92.69								
Vendor Total:	92.69								
BLOCK005 TELESYSTEM									
18-01863 12/11/18 INV 77943181215 12/15/18									
1 INV 77943181215 12/15/18	1,273.47	8-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSI	R	12/11/18	12/13/18		77943181215	N
Vendor Total:	1,273.47								
TODDM005 TODD MAYNE									
18-01841 12/07/18 REIMBURSE CDL UPGRADE									
1 REIMBURSE CDL UPGRADE	18.00	8-01-26-290-001-199	B Miscellaneous	R	12/07/18	12/13/18			N
Vendor Total:	18.00								
T0147 TRACTOR SUPPLY COMPANY									
18-01828 12/06/18 D-RING, PINTLE HOOK CREDIT CD									
1 D RINGS	14.98	8-01-26-290-001-127	B Street Repair & Maintenance	R	12/06/18	12/13/18		87060	N
2 PINTLE HOOK	59.99	8-01-26-290-001-127	B Street Repair & Maintenance	R	12/06/18	12/13/18		470663	N
	74.97								
Vendor Total:	74.97								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
T0LIC TREASURER STATE OF NEW JERSEY									
18-01886 12/12/18 RECYCLING COMPLIANCE FEE									
1 RECYCLING COMPLIANCE FEE	1,015.00	8-01-26-305-001-131	B License, Fees and Permits	R	12/12/18	12/13/18		182095840	N
Vendor Total:	1,015.00								
T1886 TWIN COUNTY JANITORIAL									
18-01763 11/26/18 BLACK TRASH BAGS/PAPER TOWELS									
1 P780B - 8" X 800' WHITE PAPER	292.20	8-01-20-125-001-035	B Paper Products/Janitorial	R	11/26/18	12/13/18			N
2 40 X 48 TRASH BAGS	288.50	8-01-20-125-001-035	B Paper Products/Janitorial	R	11/26/18	12/13/18			N
3 URINAL DEODORIZERS WITH BLOCK	32.70	8-01-20-125-001-035	B Paper Products/Janitorial	R	12/10/18	12/13/18			N
	613.40								
Vendor Total:	613.40								
U0007 UNIVAR USA									
18-00188 02/02/18 SODIUM BICARB BLANKET		B							
8 INV HB888459 DATED 11/16/18	2,846.25	8-09-55-501-002-552	B Sodium Bicarbonate	R	10/18/18	12/13/18		HB888459	N
Vendor Total:	2,846.25								
V0290 VITAL COMMUNICATIONS INC.									
18-01618 10/29/18 ANNUAL ASSESSMENT NOTICE MAIL									
2 ESTIMATED POSTAGE & HANDLING	580.65	8-01-20-150-001-023	B Printing - Assessment Notices	R	12/06/18	12/13/18		72716	N
Vendor Total:	580.65								
W0002 W.B. MASON CO., INC.									
18-01740 11/16/18 NOVEMBER 2018 OFFICE SUPPLIES									
2 CENTRAL OFFICE SUPPLIES	591.30	8-01-20-125-001-036	B Office Supplies	R	11/16/18	12/13/18			N
3 JANITORIAL OFFICE SUPPLIES	121.18	8-01-20-125-001-035	B Paper Products/Janitorial	R	11/16/18	12/13/18			N
4 COURT OFFICE SUPPLIES	304.58	8-01-20-176-000-036	B Office Supplies	R	11/16/18	12/13/18			N
5 WATER OFFICE SUPPLIES	6.44	8-09-55-501-001-509	B Office Supplies/Downtown	R	11/16/18	12/13/18			N
	1,023.50								
Vendor Total:	1,023.50								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0071 WASTE MGMT OF NEW JERSEY, INC.									
18-01724 11/13/18 SLUDGE 12-23301-33007									
1 SLUDGE 12-23301-33007	2,786.53	8-09-55-501-002-538	B Sludge Removal/Disposal-Waste Management	R	11/13/18	12/13/18		12233013307	N
Vendor Total:	2,786.53								
W0096 WATER WORKS SUPPLY CO., INC.									
18-01775 11/26/18 SLOTTED PENT SERV COVER & KEY									
1 SLOTTED PENT SERV COVER & KEY	283.34	8-09-55-501-001-535	B Hydrants and Line Repair	R	11/26/18	12/13/18		IF93829	N
Vendor Total:	283.34								
W0088 WILLIAM E ANTONIDES AND CO									
18-01911 12/14/18 INV DATED 10/22/18									
1 INV DATED 10/22/18	2,250.00	C-04-55-875-001-447	B ACQ OF AERIAL LADDER TRUCK 15-11 SEC 20	R	12/14/18	12/14/18		10/22/18	N
2 INV DATED 10/22/18	2,000.00	C-04-55-877-001-447	B ACQ/AUTOMATED GARBAGE TRUCK 15-20 SEC 20	R	12/14/18	12/14/18		10/22/18	N
3 INV DATED 10/22/18	750.00	C-08-55-947-002-544	B MITIGATION WATER PLANT SOFT COSTS 12-14	R	12/14/18	12/14/18		10/22/18	N
	5,000.00								
Vendor Total:	5,000.00								
Z0106 ZEP SALES & SERVICE									
18-01750 11/26/18 QUOTE #10361100									
1 PRODUCT #136434 ENF FORMULA	231.70	8-09-55-501-002-523	B Paper Products/Janitorial	R	11/26/18	12/13/18			N
2 PRODUCT #853101 SELIG	71.79	8-09-55-501-002-523	B Paper Products/Janitorial	R	11/26/18	12/13/18			N
3 PRODUCT #184611 ZEP RING	257.46	8-09-55-501-002-523	B Paper Products/Janitorial	R	11/26/18	12/13/18			N
4 PRODUCT #331801 ZEP METER MIST	89.28	8-09-55-501-002-523	B Paper Products/Janitorial	R	11/26/18	12/13/18			N
5 BLUE YELLOW PRO SPRAYER COMPLT	24.72	8-09-55-501-002-523	B Paper Products/Janitorial	R	12/12/18	12/13/18		9003855989	N
6 SHIPPING	58.90	8-09-55-501-002-523	B Paper Products/Janitorial	R	12/12/18	12/13/18		9003855989	N
	733.85								
Vendor Total:	733.85								

Total Purchase Orders: 112 Total P.O. Line Items: 283 Total List Amount: 399,153.26 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
	7-09	627.15	0.00	627.15	0.00	0.00	0.00	627.15
CURRENT FUND	8-01	277,934.30	0.00	277,934.30	0.00	0.00	0.00	277,934.30
	8-09	29,896.71	0.00	29,896.71	0.00	0.00	0.00	29,896.71
	8-21	0.00	0.00	0.00	0.00	0.00	183.75	183.75
Year Total:		307,831.01	0.00	307,831.01	0.00	0.00	183.75	308,014.76
GENERAL CAPITAL	C-04	70,349.00	0.00	70,349.00	0.00	0.00	0.00	70,349.00
WATER/SEWER CAPITAL	C-08	19,884.75	0.00	19,884.75	0.00	0.00	0.00	19,884.75
Year Total:		90,233.75	0.00	90,233.75	0.00	0.00	0.00	90,233.75
ANIMAL CONTROL TRUST FUND #13	T-13	277.60	0.00	277.60	0.00	0.00	0.00	277.60
Total Of All Funds:		398,969.51	0.00	398,969.51	0.00	0.00	183.75	399,153.26

Project Description	Project No.	Rcvd Total	Held Total	Project Total
111 ORCHARD AVENUE	2017-03	183.75	0.00	183.75
Total Of All Projects:		183.75	0.00	183.75

Resolution 2018-234

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

SUPPORTING THE "DRIVE SOBER OR GET PULLED OVER" 2018 STATEWIDE CRACKDOWN

Whereas, impaired drivers on our nation's roads killed 10,874 people in 2017; and

Whereas, 20% of motor vehicle fatalities in New Jersey are alcohol-related; and

Whereas, an enforcement crackdown is planned to combat impaired driving; and

Whereas, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

Whereas, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over Year End Holiday Crackdown*; and

Whereas, the project will involve increased impaired driving enforcement from December 7, 2018 through January 1, 2019; and

Whereas, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Hightstown declares it's support for the *Drive Sober or Get Pulled Over 2018 Year End Holiday Crackdown* from December 7, 2018 through January 1, 2019 and pledges to increase awareness of the dangers of drinking and driving.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 17, 2018.

____

Debra L. Sopronyi
Borough Clerk

Resolution 2018-235

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

REQUESTING APPROVAL FOR INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2018 BUDGET

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Hightstown hereby request the Director of the Division of Local Government Services to approve the insertion of a special item of revenue and equal appropriation in the budget of the Borough of Hightstown for the year 2018 as follows:

Source	Amount	Revenue Title	Appropriation Title
State of New Jersey	$5,500.00	Drive Sober or Get Pulled Over Year End Holiday Crackdown	Drive Sober or Get Pulled Over Year End Holiday Crackdown

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 17, 2018.

____

Debra L. Sopronyi
Borough Clerk

Resolution 2018-236

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING THE BOROUGH ENGINEER TO SUBMIT AN APPLICATION FOR THE 2019 LOCAL FREIGHT IMPACT FUND GRANT FOR IMPROVEMENTS TO ROGERS AVENUE

WHEREAS, the Borough of Hightstown wishes to file an application with the New Jersey Department of Transportation for a Local Freight Impact Fund Grant for improvements to Rogers Avenue; and

WHEREAS, the Borough Council has authorized the Borough Engineer, Carmela Roberts of Roberts Engineering Group, for an amount not to exceed $6,500.00, to prepare the application for the FY2019 New Jersey Department of Transportation Local Freight Impact Fund Grant application.

NOW, THEREFORE BE IT RESOLVED, that the Borough Engineer is hereby authorized to file an application with the New Jersey Department of Transportation for a Local Freight Impact Fund Grant for improvements to Rogers Avenue at a cost not to exceed $6,500.00.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 17, 2018.

____
Debra Sopronyi
Borough Clerk

Resolution 2018-237

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING TRANSFER OF TAX OVERPAYMENT FROM 2018 TO 2019

WHEREAS, an overpayment of taxes was made for Block 40 Lot 17, 208 Academy Street, in the amount of $1,068.65; and

WHEREAS, the payer, 11 Ginnie Lane, LLC, 41 Robbins Road South, Millstone, New Jersey, 08510 has requested that the 2018 overpayment of $1,068.65 be transferred to the 2019 balance; and

WHEREAS, the Tax Collector has requested that said overpayment be transferred to the 2019 balance in the amount of $1,068.65.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the Tax Collector is hereby authorized to transfer the 2018 overpayment in the amount of $1,068.65 to the 2018 balance for Block 40, Lot 17, 208 Academy Street, representing the tax overpayment as set forth herein.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 17, 2018.

____

Debra L. Sopronyi
Borough Clerk

Resolution 2018-238

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING A TRANSFER OF FUNDS IN THE 2018 BUDGET

WHEREAS N.J.S.A. 40A:4-58 provides that the governing body may authorize a transfer of funds in the budget during the last two months of the fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the following transfers in the 2018 budget are hereby authorized:

Current:		**From**		**To**
Legal				
Other Expenses		14,000.00		
Uniform Fire Safety Act				
Salaries and Wages		4,000.00		
Municipal Court				
Salaries and Wage		15,000.00		
Data Processing				
Other Expenses				3,000.00
Financial Administration				
Salaries and Wages				8,000.00
Engineering				
Other Expenses				1,000.00
Board of Health				
Salaries and Wages				3,000.00
Police				
Salaries and Wages				15,000.00
Housing				
Salaries and Wages				3,000.00
TOTALS	**$**	**33,000.00**	**$**	**33,000.00**

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 17, 2018

Debra L. Sopronyi
Borough Clerk

Resolution 2018-239

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

REQUESTING APPROVAL FOR INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2018 BUDGET

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Hightstown hereby request the Director of the Division of Local Government Services to approve the insertion of a special item of revenue and equal appropriation in the budget of the Borough of Hightstown for the year 2018 as follows:

Source	Amount	Revenue Title	Appropriation Title
New Jersey Department of Environmental Protection	$9,199.88	Clean Communities Grant	Clean Communities Grant

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 17, 2018.

____
Debra L. Sopronyi
Borough Clerk

Borough of Hightstown
Boards and Committees
Effective January 1, 2019

APPOINTED BY:	NAME	TERM	EXPIRES
	PLANNING BOARD		
	Mayor – Larry Quattrone (Class I)	his term	2018
Mayor	Bill Searing (Class II)	1 yr.	2018
Council	Councilmember Steve Misiura (Class III)	1 yr.	2018
Mayor	Beverly Asselstine	Ux. 4 yrs.	2019
"	Fred Montferrat, Chair	4 yrs.	2019
"	Dodie Colavecchio	.4 yrs.	2020
"	VACANT	4 yrs.	2020
"	Joe Cicalese	4 yrs.	2021
"	Joshua Jackson (Class IV)	3 yrs.	2019
"	Joseph F. Balcewicz - Alternate #1	2 yrs.	2019
"	Raymond Cabot - Alternate #2	2 yrs.	2018
Mayor*	**ENVIRONMENTAL COMMISSION**		
	Barbara Jones	3 yrs.	2020
	Joshua Jackson (Planning Board)	3 yrs.	2018
	Gary Grubb	3 yrs.	2018
	Todd Frantz	3 yrs.	2019
	David Zaiser,	3 yrs.	2019
	Jan Troizier, Vice-Chair	3 yrs.	2019
	Keith LePrevost, Chair	Ux. 3 yrs.	2018
	Donna LePrevost - Alternate #1	Ux 2 yrs.	2018
	Vacant	2 yrs.	2019
Mayor	**PARKS AND RECREATION COMMISSION**		
	Stacey Judge- Chair	5 yrs.	2020
	Michelle Jordan– Vice Chair	5 yrs.	2019
	Kim Boknoski	5 yrs.	2021
	Gary Grubb	5 yrs.	2020
	Jordan Adler	Ux. 5 yrs.	2018
	E. Martin Davidoff	5 yrs.	2021
	Mairead Thompson	5 yrs.	2020
	Stephanie Spann – Alternate #1 – suggested replacement	Ux. 5 yrs.	2021
	Vacant - Alternate #2	Ux. 5 yrs.	2020

* with consent of Council

Borough of Hightstown
Boards and Committees
Effective January 1, 2019

Appointed by:	Name	Term	Expires
	HOUSING AUTHORITY		
Mayor	Pascale Duvert	5 yrs.	2019
Council	Yolanda Swiney	5 yrs.	2020
"	Monique Dujue Wilson	5 yrs.	2021
"	Carole Nelson	5 yrs.	2022
"	Brent Rivenburgh	5 yrs.	2022
"	Eva Teller – suggested replacement	5 yrs.	2018
NJ DCA	James M. Eufemia	5 yrs.	05/23/2022
Mayor*	**BOARD OF HEALTH**		
	Nancy Distelcamp	3 yrs.	2020
	Jean Ray, President	3 yrs.	2020
	Vacant	3 yrs.	2020
	Dr. John Laudenberger	3 yrs.	2018
	Elizabeth Morley	3 yrs.	2018
	Walt Hewitt	3 yrs.	2019
	Skye Gilmartin, Vice President	3 yrs.	2019
	Edyth Duffy - Alternate #1	2 yrs.	2018
	Jennifer Bernal – Alternate #2	2 yrs.	2019
Mayor	**HISTORIC PRESERVATION COMMISSION**		
	Vacant (Class C) -	4 yr.	2020
	Philippe Cardoso (Class A)	4 yrs.	2019
	Dodie Colavecchio (Class B)	4 yrs	2021
	Rich Teller (Class C) - Secretary	4 yrs.	2019
	Margaret Frantz (Class A)	4 yrs.	2020
	Vacant - Alternate #1	2 yrs.	2019
	Vacant – Alternate #2	Ux. 2 yrs.	2018
Council	**CULTURAL ARTS COMMISSION**		
	Michelle Jordan (Parks & Recreation)	1 yr.	2018
	Vacant (Peddie School)	1 yr.	2018
	Heather Lisk (School Staff)	1 yr.	2018
	Daniel Trent (Artist)	Ux. 3 yrs.	2018
	Cathy Tsao (Artist)	Ux. 3 yrs.	2018

* with consent of Council

Borough of Hightstown
Boards and Committees
Effective January 1, 2019

APPOINTED BY:	NAME	TERM	EXPIRES
	Carlos Fernandez (Art Appreciation)	Ux. 3 yrs.	2018
	Adam Welch (Artist)	3 yrs.	2019
	Ann Marie Miller (Art Appreciation), Chair	3 yrs.	2019
	Vacant (Art Appreciation)	3 yrs.	2019
	Vacant (Alternate #1)	1 yr.	2018
	Sue Howard (Alternate #2)	1 yr.	2018

* with consent of Council