

Agenda

Hightstown Borough Council

June 17, 2019

Hightstown Fire House

7:00 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

Flag Salute

Executive Session

2019-117 Authorizing a Meeting that Excludes the Public
Contract Negotiations – The Mills at Hightstown
Housing Authority PILOT

Approval of the Agenda

Minutes

May 20, 2019 – 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.

Budget 2019

Resolution 2019-118 Self Examination of Budget

Resolution 2019-119 Authorizing the Budget to be Read by Title Only

Public Hearing for the 2019 Budget

Resolution 2019-120 Adoption of 2019 Budget

Ordinances

2019-09 Final Reading and Public Hearing – Bond Ordinance Providing a Supplemental Appropriation of \$165,000 for Various Improvements to the Water-Sewer Utility in and by the Borough of Hightstown, in the County of Mercer, New Jersey, and Authorizing the Issuance of \$165,000 Bonds or Notes of the Borough to Finance Part of the Cost Thereof

2019-10 Final Reading and Public Hearing – Bond Ordinance Providing for Architect and Design Costs in Connection with the New Municipal Complex for Administration and the Police Department in and by the Borough of Hightstown, in the County of Mercer, New Jersey, Appropriating \$500,000 therefor and Authorizing the Issuance of \$476,000 Bonds or Notes of the Borough to Finance Part of the Cost Thereof

2019-11 First Reading and Introduction – An Ordinance Authorizing the Borough of Hightstown to Acquire Easements for Temporary Construction and Permanent Access Over Certain Real Properties Located within the Borough, In Connection with the Stockton Street and Joseph Street Improvement Project

Resolutions

2019-121 Payment of Bills

2019-122 Resolution of the Borough of Hightstown, in the County of Mercer, Authorizing and Directing the Borough Planning Board to Determine Whether Certain Property Constitutes an Area in Need of Redevelopment

Consent Agenda

2019-123 Authorizing Renewal of Alcoholic Beverage License #1104-33-003-009 Palumbo Restaurants, T/A Tavern on the Lake

2019-124 Authorizing Renewal of Alcoholic Beverage License #1104-32-001-006 Wine Deport Corporation, T/A Hedy's Liquors and Joe Canal's Discount Liquor Outlet

2019-125 Authorizing Renewal of Alcoholic Beverage License #1104-44-002-001 – Hightstown Liquors & Wines, LLC

2019-126 Authorizing the Borough Engineer to Submit an Application for the 2020 New Jersey Department of Transportation Municipal Aid Grant for Improvements to Railroad Avenue, Dye Street, Center Street, Summit Avenue and Academy Street

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

Lincoln, Hagemount, and Rocky Brook Project
Municipal Facilities Presentation Meeting Date

Subcommittee Reports

Mayor/Council/Administrative Reports

Adjournment

Resolution 2019-117

*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 June 17, 2019 at the Hightstown Fire House located at 140 North Main Street, Hightstown, that will be limited only to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

Contract Negotiations – Mills at Hightstown
Housing Authority PILOT

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: September 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 June 17, 2019.

Debra L. Sopronyi
Borough Clerk

Meeting Minutes
Hightstown Borough Council
May 20, 2019
7:30 p.m.

The meeting was called to order by Mayor Quattrone at 7:31 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
<i>Councilmember Bluth</i>	✓	
<i>Councilmember Egan</i>	✓	
<i>Councilmember Jackson</i>	✓	
<i>Councilmember Misiura</i>	✓	
<i>Councilmember Musing</i>	✓	
<i>Councilmember Stults</i>	✓	
<i>Mayor Quattrone</i>	✓	

Also in attendance: Margaret (Peggy) Riggio, Deputy Borough Clerk; Debra Sopronyi Borough Clerk/Administrator and Fred Raffetto, Borough Attorney.

The Flag Salute followed roll call.

APPROVAL OF AGENDA

Councilmember Misiura requested that the Complete Streets Presentation be removed from the agenda. Councilmember Musing moved the agenda as amended; Councilmember Egan seconded.

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

Agenda approved as amended 6-0.

PRESENTATIONS

Parks and Recreation Commission – Sports Program

Jordan Adler – Vice Chair, Parks and Rec Commission updated Council about a summer sports program sponsored by Parks and Rec. Mr. Adler reviewed the plan for a free summer pick up sports program for Hightstown youth. Stated that he is looking forward making an impact in town.

PUBLIC COMMENT I

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

Scott Caster, 12 Clover Lane – Is Council going to introduce Ordinance 2019-06 with Stockton Street marked incorrectly? Hightstown needs to figure out ways to increase revenue. Thanked Council for going further with trying to cut the budget. Need to look closer at tax-exempt properties in town.

Joe Cicalese, 136 Broad Street – The Parks and Rec Sports program looks great and would love to see it move forward.

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

CFO, George Lang, and Deputy CFO, Monika Patel, arrived at this time and are now present.

ORDINANCES

Ordinance 2019-06 Final Reading and Public Hearing – An Ordinance to Exceed The Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A:4-45.14)

Mayor Quattrone opened the Public Hearing for Ordinance 2019-06 and the following individuals spoke:

There being no one coming forward, the Mayor closed the public hearing.

Moved for adoption by Councilmember Stults; Seconded by Councilmember Jackson.

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

Ordinance adopted 6-0.

Ordinance 2019-06

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

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, *N.J.S. 40A: 4-45.1 et seq.*, provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, *N.J.S.A. 40A: 4-45.15a* provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Mayor and Council of the Borough of Hightstown in the County of Mercer finds it advisable and necessary to increase its CY 2019 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Mayor and Council hereby determine that a 1.0% increase in the budget for said year, amounting to \$57,224.13 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Mayor and Council hereby determine that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next

two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Hightstown, in the County of Mercer, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2019 budget year, the final appropriations of the Borough of Hightstown shall, in accordance with this ordinance and *N.J.S.A. 40A: 4-45.14*, be increased by 3.5%, amounting to \$200,284.45, and that the CY 2019 municipal budget for the Borough of Hightstown be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, be filed with said Director within 5 days after such adoption.

Ordinance 2019-07 Final Reading and Public Hearing – Bond Ordinance Providing a Supplemental Appropriation of \$65,000 for Improvements to Maple Avenue and Sunset Avenue in and by the Borough of Hightstown, In the County of Mercer, New Jersey, and Authorizing the Issuance of \$65,000 Bonds or Notes of the Borough to Finance Part of the Cost Thereof

Moved for introduction by Councilmember Stults; Seconded by Councilmember Egan.

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

Ordinance introduced 6-0.

Public Hearing scheduled for June 3, 2019.

Ordinance 2019-07

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

**BOND ORDINANCE PROVIDING A SUPPLEMENTAL
APPROPRIATION OF \$65,000 FOR IMPROVEMENTS TO MAPLE
AVENUE AND SUNSET AVENUE IN AND BY THE BOROUGH OF
HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY, AND
AUTHORIZING THE ISSUANCE OF \$65,000 BONDS OR NOTES OF
THE BOROUGH TO FINANCE PART OF THE COST THEREOF.**

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HIGHSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance has heretofore been authorized to be undertaken by the Borough of Hightstown, in the County of Mercer, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the

supplemental amount of \$65,000, such sum being in addition to the \$540,000 appropriated therefor by bond ordinance #2017-17 of the Borough, finally adopted November 20, 2017 (the "Original Bond Ordinance"), including the \$275,000 grant from the State of New Jersey Department of Transportation Municipal Aid Program (the "State Grant"). Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the improvements since the project described in Section 3(a) hereof is being partially funded by the State Grant.

Section 2. In order to finance the additional cost of the improvement or purpose and in anticipation of the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$65,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement heretofore authorized and the purpose for the financing of which the bonds are to be issued is improvements to Maple Avenue and Sunset Avenue, including road improvements, consisting of milling and overlay with pavement repairs where necessary, along with the replacement of deteriorated curbs and sidewalks, the addition of sidewalks from Maple Avenue to North Main Street and curb and sidewalk replacements, as well as the new sidewalk to North Main, as described in the Original Bond Ordinance, including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is \$330,000, including the \$265,000 authorized by the Original Bond Ordinance and the \$65,000 authorized herein.

(c) The estimated cost of the improvement or purpose is \$605,000, including the \$540,000 appropriated by the Original Bond Ordinance and the \$65,000 appropriated herein.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation

notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$65,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$95,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement. Of this amount, \$80,000 was estimated for these items of expense in the Original Bond Ordinance and an additional \$15,000 is estimated therefor herein.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without

limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Ordinance 2019-08 First Reading and Introduction – An Ordinance Amending and Supplementing Chapter 7 Entitled “Traffic”, of the Revised General Ordinances of the Borough of Hightstown, New Jersey Regarding Parking

Moved for introduction by Councilmember Stults; Seconded by Councilmember Musing.

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

Ordinance introduced 6-0.

Public Hearing scheduled for June 3, 2019.

Ordinance 2019-08

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

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7 ENTITLED “TRAFFIC” , OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHTSTOWN, NEW JERSEY REGARDING PARKING

WHEREAS, the Chief of Police has recommended that certain changes be made to the restricted parking on Academy Street; and

WHEREAS, the New Jersey Department of Transportation has authorized a one-hour time limit on Main Street; and

WHEREAS, the Mayor and Council agree with said recommendations.

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

Section 1. That Chapter 7, entitled “Traffic”, Section 7-11, entitled “Parking Time Limited on Certain Streets”, is hereby amended to read as follows (underline for additions, strikethroughs for deletions):

7-11-1 Time Limit Parking.

Subsection 7-11-1 Time Limit Parking.

No person shall park a vehicle in excess of the time limit specified upon any of the streets or parts of streets described below. These limits shall not apply on Sundays and public holidays.

Street	Side	Time Limit	Location
Academy Street	North	2 hrs.	From 110 feet east of Railroad Avenue to a point 170 feet west of Mercer Street
Academy Street	West	2 hrs.	From a point 35 feet distant from the southerly curblines of Grant Avenue to a point 277 feet south
North Main Street	West	1 hr.	Beginning 188 feet from the southerly curblines of Bank Street to a point 107 feet south
Rogers Avenue	Both	2 hrs.	From Mercer Street to Railroad Avenue
South Main Street	East	1 hr.	From a point 35 feet distant from the northerly curblines of Ward Street to a point 261 feet north
	East	10 min. Between 8:00 a.m. and 6:00 p.m.	Beginning 296 feet north from the northerly curblines of Ward Street to a point 60 feet north
Stockton Street	South	15 minutes	From a point 165 feet distant from the westerly curblines of Main Street to a point 60 feet west

Section 2. That Chapter 7, entitled “Traffic”, Section 7-13, entitled “Parking Prohibited at all Times on Certain Streets”, is hereby amended to read as follows (underline for additions, strikethroughs for deletions):

Section 7-13

PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS

Subsections:

7-13-1 Parking Prohibited at All Times on Certain Streets.**Subsection 7-13-1 Parking Prohibited at All Times on Certain Streets.**

No person shall park a vehicle at any time upon any streets or parts thereof described.

Name of Street	Side	Location
Academy Street	North	Mercer Street to easternmost Post Office driveway
Academy Street	North	Railroad Avenue to 100 feet east
Academy Street	North	For a Distance of 170 Feet West of Mercer Street
Academy Street	South	Mercer Street to Railroad Avenue
Academy Street	East	From Park Avenue to Stockton Street
Academy Street	East	From Rogers Avenue to Railroad Avenue
Academy Street	East	From Stockton Street to Rogers Avenue
Academy Street	West	From Park Avenue to Grant Avenue
Bank Street	North	From North Main Street to Mechanic Street
Bank Street	North	From the westerly curbline of the driveway entrance of the water plant, a distance of 30 feet east and 30 feet west
Bank Street	South	From North Main Street to Academy Street

Center Street West		From Stockton Street to Morrison Avenue
Church Street	East	From Rogers Avenue to Stockton Street
Clinton Street	North	From Cole Avenue to Maxwell Avenue
	South	From the westerly curbline of Cole Avenue for a distance of 70 feet east
Cole Avenue Both		From Franklin Street to Clinton Street
Dutch Neck Road	North	From the southerly curbline of Stockton Street 665 feet southwesterly
Dutch Neck Road	Southeast	From Gilman Place to Stockton Street

Name of Street	Side	Location
Etra Road Both		From South Main Street to the Borough line
First Avenue North		From Outcalt Street to Joseph Street
Forman Street	West	From the southerly curbline of Stockton Street for 205 feet south
Grape Run Road	North	From Westerlea Avenue to Pershing Avenue

Grape Run Road	South	From the easterly curbline of Westerlea Avenue to a point 120 feet east
Grape Run Road	Both	From Westerlea Avenue to Mercer Street
Hagemount Avenue	West	From Lincoln Avenue to Rocky Brook Court
Harron Avenue	East	From Stockton Street to Morrison Avenue
Hutchinson Street	East	From Grant Avenue to Park Avenue
Joseph Street	East	From Stockton Street to Second Avenue
Leshin Lane	North	From a point 50' west of the western side of the driveway of 16 Leshin Lane to Westerlea Avenue
Leshin Lane	South	From a point 50' west of the western side of the driveway of 17 Leshin Lane to Westerlea Avenue
Monmouth Street	North	From North Main Street to a point opposite the east curbline of Broad Street
Monmouth Street	South	From the east curbline of Manlove Avenue 652.67 feet east
Monmouth Street	South	From Pennsylvania Railroad to Broad Street
North Main Street	East	From the northerly curbline of Franklin Street to a point 80 feet north
North Main Street	West	From a point 239.5 feet north of the north curbline of Stockton Street to a point 242 feet north

Oak Lane	East	From Stockton Street to the north curbline of Lincoln Avenue; thence from Lincoln Avenue for 397 feet north
Oak Lane	West	From the northerly curbline of Stockton Street to a point 450 feet north
Outcalt Avenue	East	For a distance of 50 feet north or south of the First Avenue and Second Avenue intersections
Outcalt Street	West	From Rogers Avenue to Morrison Avenue
Park Avenue	South	From the westerly curbline of Academy Street to a point 50 feet west
Name of Street	Side	Location
Pershing Avenue	West	From Grape Run Road to South Street
Purdy Street	East	From Bank Street to Reed Street
Railroad Avenue	East	From Stockton Street to Academy Street
Railroad Avenue	West	From Stockton Street to Rogers Avenue
Reed Street	North	From Mechanic Street to Rev. Powell Drive
Rev. Powell Drive	East	From Reed Street to Chamberlin Avenue
Rogers Avenue	North	From Stockton Street to Mercer Street
Second Avenue	North	From Outcalt Street to Joseph Street

Second Avenue	North	From Summit Street to Joseph Street
South Main Street	West	From Ward Street to Mercer Street
South Street	North	From Mercer Street to South Main Street
Stockton Street	North	From Mercer Street to South Main Street for 199 feet west
Stockton Street	South	From Main Street to the west curbline of Dutch Neck Road; thence on Dutch Neck Road for 624 feet
Ward Street	North	From Mercer Street to South Main Street
Ward Street	North	From the easterly curbline of South Main Street to a point 793.25 feet east
Ward Street	South	From the southeasterly curbline of Mercer Street to a point 57 feet east
Ward Street	South	From the easterly curbline of South Main Street to a point 2,241 feet east
Westerlea	West	Leshin Lane to Grape Run Road

Section 3. This Ordinance shall become effective immediately upon final passage and publication in accordance with the law.

Section 4. All other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 5. 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.

Budget 2019

Councilmember Musing thanked CFO, George Lang, and Deputy CFO, Monika Patel, for the work they did on preparing the Budget. It looks better than it did when we left the last budget meeting. Hightstown is doing what it should be doing.

Councilmember Egan stated that this was a learning experience.

Councilmember Jackson stated that the budget process was informative and he is learning a lot. This is a good budget.

Councilmember Bluth stated that the budget was higher when we started and Council, along with the CFO and administrator, did a wonderful job making cuts. She is content with the budget as presented.

Councilmember Stults stated that he did not attend the last budget workshop. He is happy to see the how much work was done. Mr. Lang and Ms. Patel did a lot of work and they do a good job representing the Borough. The budget is cost effective and efficient. New rateables in the future will help.

Council President Misiura stated that no one is ever happy when taxes go up. The number of tax exempt properties in Hightstown exceed other municipalities. Hightstown does not have a lot of room to grow. Some of the increases are by statue and out of our control. All of our departments are conscientious about keeping costs down. CFO, George Lang, will be doing a presentation at the June 17th meeting to show where the taxes go.

Mayor Quattrone stated that Council and the CFO did an outstanding job with the budget and the increase is necessary. Hightstown residents get a lot for their tax dollars. He is comfortable with this budget.

Budget moved for introduction by Councilmember Musing; Seconded by Councilmember Bluth.

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

Budget introduced 6-0.

Public Hearing scheduled for June 17, 2019.

RESOLUTIONS

Resolution 2019-105 Payment of Bills

Moved by Councilmember Jackson; Seconded by Councilmember Bluth.

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

Resolution adopted 5-0 with 1 abstention.

Resolution 2019-105

*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 \$167,944.30 from the following accounts:

Current		\$73,537.46
W/S Operating		57,672.84
General Capital		0.00
Water/Sewer Capital		0.00
Grant		0.00
Trust		8,702.99
Housing Trust		25,000.00
Animal Control		0.00
Law Enforcement Trust		0.00
Housing Rehab Loans		0.00
Unemployment Trust		2,989.76
Escrow		<u>41.25</u>
Total		<u>\$167,944.30</u>

Resolution 2019-106 Awarding a Contract for Stockton Street Water Main Replacement – Reivax Contracting

Moved to table by Councilmember Misiura; Seconded by Councilmember Stults.

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

Resolution tabled 6-0.

Resolution 2019-106

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

**AWARDING A CONTRACT FOR STOCKTON STREET WATER MAIN
REPLACEMENT – REIVAX CONTRACTING**

WHEREAS, five (5) bids were received on April 24, 2019 for the Stockton Street Water Main Replacement in Hightstown Borough; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a contract for the Stockton Street Water Main Replacement be awarded to the low bidder, Reivax Contracting of Newark, New Jersey at the price of \$933,750.00; and

WHEREAS, this project is funded by the New Jersey Environmental Infrastructure Trust Financing Program (NJEITFP), the award of this contract is conditional upon approval by the New Jersey Department of Environmental Protection; and,

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

WHEREAS, this award is contingent upon the adoption of the appropriate bond ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for the Stockton Street Water Main Replacement is hereby awarded to Reivax Contracting of Newark, New Jersey in the amount of \$933,750.00, upon approval by the New Jersey Department of Environmental Protection.

Resolution 2019-107 Authorizing Payment to Remington Vernick for Inspection and Contract Administration Services Association with the Peddie Lake Dam Pedestrian Bridge Project

Moved by Councilmember Jackson; Seconded by Councilmember Stults.

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

Resolution adopted 6-0.

Resolution 2019-107

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

**AUTHORIZING PAYMENT TO REMINGTON VERNICK FOR INSPECTION AND
CONTRACT ADMINISTRATION SERVICES ASSOCIATED WITH THE PEDDIE
LAKE DAM PEDESTRIAN BRIDGE PROJECT**

WHEREAS, on December 18, 2017, the Borough Council awarded a contract for Inspection and Contract Administration Services Associated with the Peddie Lake Dam Pedestrian Bridge to Remington Vernick Engineers, of Haddonfield, New Jersey at a cost not exceed \$184,921.28; and

WHEREAS, the engineer has submitted a payment request for inspection and contract administration services through April 30, 2019, in the total amount of \$6,939.35; 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 to Remington Vernick Engineers of Haddonfield, New Jersey in the amount of \$6,939.35, is hereby approved as detailed herein, and the CFO is authorized to issue same.

Resolution 2019-108 Authorizing the Borough of Hightstown to Hire One New Full-Time Regular Police Officer

Moved by Councilmember Stults; Seconded by Councilmember Egan.

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

Resolution adopted 6-0.

Resolution 2019-108

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

**AUTHORIZING THE BOROUGH OF HIGHTSTOWN TO HIRE ONE NEW FULL-TIME
REGULAR POLICE OFFICER**

WHEREAS, due to the retirement of an Officer, and in order to maintain the health, safety and welfare of the public at large, the Hightstown Borough Council has determined that it is necessary to hire a rank and file police officer for the Borough; and

WHEREAS, Section 2-19.7 of the “Revised General Ordinances of the Borough of Hightstown, New Jersey,” governs the procedure relating to application for, and appointment to, the position of police officer of any rank within the Borough; and

WHEREAS, pursuant to Subsection 2-19.7(b), the Chief has recommended that the Borough Council appoint Joel Townsend, of Allentown, New Jersey as a Hightstown Borough Police Officer; and

WHEREAS, appointee Joel Townsend is a certified Class II officer who will require a waiver issued by the New Jersey Police Training Commission (“PTC”); and

WHEREAS, a PTC waiver is issued to officers who have graduated from a PTC approved academy and who only require a few courses of instruction for full certification; and

WHEREAS, it is the intention of the Borough that appointee Townsend shall be enrolled in said Academy to commence with courses of instruction as soon as possible; and

WHEREAS, the employment of appointee Townsend shall be conditioned upon his passing all applicable Borough requirements; and

WHEREAS, the employment of appointee Townsend shall additionally be conditioned upon qualifying for PTC waivers, as indicated above; and

WHEREAS, the employment of appointee shall additionally be conditioned upon appointee Townsend executing the Hightstown Borough Police Department Employment and Payment Reimbursement Agreement; and

WHEREAS, the Hightstown Borough Council believes that the hiring of the new police officer as referenced above is in the best interests of the health, safety and welfare of the Borough’s residents.

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

1. That the individual referenced above is hereby appointed to serve as full-time regular police officer for the Borough of Hightstown, contingent upon the conditions set forth in this Resolution.

2. That the employment of the new officer shall be conditioned upon passing all applicable Borough requirements.

3. That the employment of appointee Townsend shall additionally be conditioned upon his qualifying for PTC waivers, as indicated above.

4. That the employment of appointee Townsend shall additionally be conditioned upon appointee Townsend executing the Hightstown Borough Police Department Employment and Payment Reimbursement Agreement.

5. That all other terms and conditions of employment relating to the new hire shall be as set forth in the existing FOP Agreement.

6. That all appropriate Borough officials are hereby authorized and directed to take all appropriate actions in furtherance of the intentions set forth in this Resolution.

7. That a certified copy of this Resolution shall be provided to each of the following:

- a. Appointee Joel Townsend;
- b. Chief Frank Gendron;
- c. Police Commissioner Lee Stults;
- d. Eric Bernstein, Esq., Borough Labor Counsel; and
- e. Frederick C. Raffetto, Esq., Borough Attorney.

CONSENT AGENDA

Councilmember Bluth moved Resolutions 2019-109 and 2019-110 as a Consent Agenda; Councilmember Stults seconded.

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

Resolutions adopted 6-0.

Resolution 2019-109

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

OBSERVING MAY 19 – MAY 25, 201 AS PUBLIC WORKS WEEK

WHEREAS, Public Works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and program such as water, sewers, streets and highways, public building, and solid waste collection; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design, and construction, are vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform,

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that we hereby recognize the week of May 19 – May 25, 2019 as Public Works Week in the Borough of Hightstown and call upon its citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort and quality of life.

Resolution 2019-110

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

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND
CONVICTION RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII OF
THE CIVIL RIGHTS ACT OF 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Council of the Borough of Hightstown, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

PUBLIC COMMENT PERIOD II

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

Joe Cicalese, 136 Broad Street – Spoke regarding mailing lists being able to be requested through OPRA.

Frank Rivera, 110 Broad Street – Spoke about the walkability in Hightstown, we must work together to maintain it. Spoke regarding sump pump discharge. Also spoke about Borough street trees that are lifting sidewalks. Talked about the Borough investing in a concrete grinder to help residents maintain affected sidewalks.

Scott Caster, 12 Clover Lane – Spoke about the revenue side of the Budget. We need to start planning now for future budgets.

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

MAYOR/COUNCIL/ADMINISTRATIVE REPORTS

Councilmember Egan

Attended the last Board of Health Meeting. Questioned if a Dunkin Donuts was coming to town where Krauzers is currently located and asked about parking at that location.

Councilmember Musing

The sports program sounds like a great idea, its good for kids to get outside, off technology and have human interaction. The HPC is a great group to work with. They are moving forward to get the banners installed in the historic district.

Councilmember Jackson

Thanked Jorden Adler for his presentation. Hopes that the sports program will be a success in town. Parks and Rec will be meeting tomorrow night. On June 9th there will be a children's variety show in Association Park. The first Fun Friday will be June 21st at Association Park. He attended a newly elected officials training last week. It was extremely informative.

Councilmember Bluth

Thinks the sports program is a fantastic idea. Cultural Arts is making progress on moving the mural project forward. The Environmental Commission is meeting tomorrow night.

Councilmember Stults

The Historical Society had the first walking tour of Hightstown. About 15 people were in attendance. Downtown Hightstown is hoping to partner with this for the next month. The Housing Authority meeting was cancelled. Thinks the sports program is a great idea. Happy to have a new police officer. There were great candidates. Friday afternoon, a tracker trailer took out the pedestrian walk sign on the corner of Stockton and Main Streets. The police are investigating the accident.

Council President Misiura

Thanked Mr. Adler for his presentation regarding the sports program. Questioned if this should be opened up to East Windsor residents also. The Borough should consider a sidewalk grinder when discussing the Capital Budget.

There will be a kickoff meeting on the 22nd with the PRC Group to make sure we are starting off on the right foot with the project. The Planning Board met last week. They reviewed the gateway changes. They are currently being reviewed by the Planner. The plans for the new Borough Hall are making progress. Council should send their comments to Debra Sopronyi, Borough Administrator.

Peggy Riggio, Deputy Borough Clerk

There is a Harvest Fair meeting tomorrow night 7:00 at OGP Architects. The Primary Election is Tuesday, June 4th. Polls are open from 6:00 a.m. – 8:00 p.m.

Debra Sopronyi, Borough Administrator

Thanked Leah from the Windsor Heights Herald for the two front page articles about Hightstown. The Mercer at Play grant has been approved and the voucher has been signed for the first payment. There will be a meeting tomorrow night at 6:30 at the First Aid Squad for the Lincoln, Haegmount and Rocky Brook Project. The Borough is in the process of creating an electronic newsletter. Please visit the Borough website to sign up and spread the word.

Monika Patel, Deputy CFO/Collector

The tax collection rate for the first half of the year is about 96%.

George Lang, CFO

Appreciates Council's support of the budget.

Fred Raffetto, Borough Attorney

He is currently working on easements for the Stockton and Joseph Street project.

Mayor Quattrone

Announced that he is appointing Joanna Jackson to the Planning Board. Asked that Parks and Rec talk to the administrator regarding insurance for the sports program. Need to find a solution for stormwater. Thanked Council and the CFO for introducing the budget. And thanked everyone for coming to the groundbreaking of the Peddie Lake Pedestrian Bridge this evening.

ADJOURNMENT

Councilmember Stults moved to adjourn at 9:10 p.m.; Seconded by Councilmember Jackson. All ayes.

Respectfully Submitted,

Margaret M. Riggio
Deputy Borough Clerk

Resolution 2019-118

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

SELF-EXAMINATION BUDGET RESOLUTION

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Hightstown has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2019 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Hightstown that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on June 17, 2019

Debra L. Sopronyi
Borough Clerk

Resolution 2019-119

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING THE BUDGET TO BE READ BY TITLE ONLY

WHEREAS, pursuant to 40A:4-10, as amended by Chapter 95, P.L.2015, provides that the budget may be by title when procedures required by N.J.S.40A:4-8 and N.J.S.40A:4-9 or section 12 of P.L.1995, c.259 (C.40A:4-6.1), as applicable, have been followed; and

WHEREAS, N.J.S.A. 40A:4-8, as amended by Chapter 259, P.L. 1995 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body; and

WHEREAS, the Borough Council finds that the budget for 2019 shall be read by title only.

NOW, THEREFORE BE IT RESOLVED that the budget shall be read by title only.

ROLL CALL RECORDED VOTE:

	1st	2nd	Yes	No	Abstain
<i>Ms. Bluth</i>					
<i>Ms. Egan</i>					
<i>Mr. Jackson</i>					
<i>Mr. Misiura</i>					
<i>Mr. Musing</i>					
<i>Mr. Stults</i>					

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on June 17, 2019.

Debra L. Sopronyi
Borough Clerk

BOROUGH OF HIGHTSTOWN					
2019 BUDGET					
BUDGET AT A GLANCE					
		2018	2019	Inc / Dec	Inc / Dec
		ADOPTED	PROPOSED	Amount	Percent
	APPROPRIATIONS				
20	General Government	\$ 1,015,664.00	\$ 838,742.00	(176,922.00)	-17.42%
21	Land Use Administration	60,435.00	61,069.00	634.00	1.05%
23	Insurance	701,000.00	706,312.00	5,312.00	0.76%
25	Public Safety	1,756,707.76	1,715,910.00	(40,797.76)	-2.32%
26	Public Works	833,736.00	922,975.00	89,239.00	10.70%
27	Health & Human Services	73,621.00	82,157.00	8,536.00	11.59%
28	Park & Recreation	62,100.00	66,000.00	3,900.00	6.28%
30	Unclassified	111,700.00	134,050.00	22,350.00	20.01%
31	Utilities	194,000.00	194,000.00	-	0.00%
32	Landfill/Solid Waste	201,000.00	201,000.00	-	0.00%
33	Construction Code	183,318.00	195,278.00	11,960.00	6.52%
36	Statutory Expenditures	571,131.00	692,365.00	121,234.00	21.23%
41	Grants	27,009.88	13,964.29	(13,045.59)	-48.30%
43	Shared Services	376,751.00	388,236.00	11,485.00	3.05%
44	Capital Improvements	100,000.00	100,000.00	-	0.00%
45	Debt Service	733,096.00	876,585.00	143,489.00	19.57%
46	Deferred Charges	-	-	-	0.00%
47	Transfer to Board of Education	41,148.00	40,353.00	(795.00)	-1.93%
50	Reserve for Uncollected Taxes	490,000.00	500,000.00	10,000.00	2.04%
	TOTAL APPROPRIATIONS	\$ 7,532,417.64	\$ 7,728,996.29	\$ 196,578.65	2.61%
	REVENUES				
1	Surplus Anticipated	\$ 804,400.00	\$ 825,000.00	20,600.00	2.56%
3A	Local Revenues	506,500.00	544,500.00	38,000.00	7.50%
3B	State Aid Without Offset Approp.	503,550.00	503,550.00	-	0.00%
3C	Uniform Construction Code	70,000.00	100,000.00	30,000.00	42.86%
3D	Shared Service Agreements	100,545.00	101,856.00	1,311.00	1.30%
3F	Public and Private - Grants	27,009.88	13,964.29	(13,045.59)	-48.30%
3G	Special Items of Revenue	199,425.90	167,793.00	(31,632.90)	-15.86%
4	Receipts from Delinquent Taxes	250,000.00	245,000.00	(5,000.00)	-2.00%
	Subtotal General Revenues	\$ 2,461,430.78	\$ 2,501,663.29	\$ 40,232.51	1.63%
6A	Amount Raised by Taxation	5,070,986.86	5,227,333.00	156,346.14	3.08%
	TOTAL REVENUES	\$ 7,532,417.64	\$ 7,728,996.29	\$ 196,578.65	2.61%
	Total Net Assessed Valuation	393,095,356.00	393,687,820.00	592,464.00	
	Tax Rate per \$100 of Assessed	\$ 1.290	\$ 1.328	\$ 0.038	
	Average Residential Assessment	213,073.00	213,073.00		
	Taxes on Average Home	\$ 2,748.64	\$ 2,829.61	\$ 80.97	

**HIGHTSTOWN BOROUGH
2019 BUDGET WORKSHEET
ANTICIPATED REVENUES**

029

	<u>2018</u>	<u>2019</u>	<u>Increase (Decrease)</u>
1 Surplus Anticipated	804,400.00	825,000.00	20,600.00
Miscellaneous Revenues			
3A Alcoholic Beverages	7,500.00	7,500.00	-
3A Other Licenses	17,000.00	17,000.00	-
3A Fees and Permits	45,000.00	65,000.00	20,000.00
3A Municipal Court	295,000.00	320,000.00	25,000.00
3A Interest on Taxes	64,000.00	57,000.00	(7,000.00)
3A Interest on Investments	20,000.00	20,000.00	-
3A Lease of Borough Owned Property - Cell Tower	58,000.00	58,000.00	-
3B NET CMPTRA	45,924.00	25,081.00	(20,843.00)
3B Energy Tax Receipts	457,626.00	478,469.00	20,843.00
3B Extraordinary Aid			-
3C Uniform Construction Code	70,000.00	100,000.00	30,000.00
3D Shared Services - Roosevelt Trash Collection	65,545.00	66,856.00	1,311.00
3D Shared Services - Roosevelt Landfill Cost	35,000.00	35,000.00	-
3F Drunk Driving Enforcement Fund			-
3F Clean Communities Programs			-
3F Alcohol Education and Rehabilitation Fund	3,808.09		(3,808.09)
3F JIF Safety Grant	1,126.35		(1,126.35)
3F Recycling Tonnage Grant	4,897.95	5,181.31	283.36
3F Drunk Driving Enforcement Fund	3,677.49		(3,677.49)
3F Body Armor Grant-State			-
3F Cultural Arts Grant	1,400.00	1,600.00	200.00
3F Distracted Driving Grant	6,600.00	5,500.00	(1,100.00)
3F Occupant Protection Prog.- Click It or Ticket	5,500.00		(5,500.00)
3F State Body Armor Grant	-	1,682.98	1,682.98
3F Sustainable NJ Green Team	-	-	-
3G Uniform Fire Safety Act	8,000.00	10,000.00	2,000.00
3G Reserve for Debt Service			-
3G CATV Franchise Fee	32,715.00	30,258.00	(2,457.00)
3G Peddie School Gift	23,000.00	23,000.00	-
3G Capital Fund Balance	30,000.00	40,000.00	10,000.00
3G FEMA/Insurance - Hurricane Irene	-	-	-
3G Sale of Municipal Assets	42,174.90	-	(42,174.90)
3G Hightstown Housing Authority In Lieu	27,000.00	30,000.00	3,000.00
3G Verizon Franchise Fee	36,536.00	34,535.00	(2,001.00)
	-	-	-
Total Miscellaneous Revenues	1,407,030.78	1,431,663.29	24,632.51
4 Delinquent Taxes	250,000.00	245,000.00	(5,000.00)
6A Taxes	5,070,986.86	5,227,333.00	156,346.14
Total General Revenues	<u>7,532,417.64</u>	<u>7,728,996.29</u>	<u>196,578.65</u>

**HIGHTSTOWN BOROUGH
2019 BUDGET WORKSHEET**

		<u>2018</u> <u>Budget</u>	<u>2019</u> <u>Budget</u>	<u>Variance</u>
	GENERAL GOVERNMENT:			
	Administrative and Executive			
20-100	Salaries and Wages	27,200.00	18,200.00	(9,000.00)
20-100	Other Expenses	2,000.00	1,900.00	(100.00)
	Mayor and Council			
20-110	Salaries and Wages	26,400.00	26,400.00	-
20-110	Other Expenses	2,750.00	2,505.00	(245.00)
	Municipal Clerk			
20-120	Salaries and Wages	137,221.00	126,778.00	(10,443.00)
20-120	Other Expenses	12,800.00	13,300.00	500.00
	Elections			
20-122	Other Expenses	5,500.00	3,000.00	(2,500.00)
	Office Supplies/Paper Products			
20-125	Other Expenses	12,000.00	10,750.00	(1,250.00)
	Financial Administration			
20-130	Salaries and Wages	167,370.00	182,797.00	15,427.00
20-130	Other Expenses	10,650.00	10,650.00	-
	Audit Services			
20-135	Other Expenses	14,000.00	14,750.00	750.00
	Grant Writing			
20-136	Other Expenses	10,000.00	10,000.00	-
	Data Processing			
20-140	Salaries and Wages	5,304.00	5,411.00	107.00
20-140	Other Expenses	41,600.00	55,812.00	14,212.00
	Collection of Taxes			
20-145	Salaries and Wages	20,140.00	32,140.00	12,000.00
20-145	Other Expenses	7,900.00	7,900.00	-
	Assessment of Taxes			
20-150	Salaries and Wages	18,207.00	18,572.00	365.00
20-150	Other Expenses	11,500.00	11,500.00	-
	Interest on Tax Appeals			
20-152	Other Expenses	100.00	100.00	-
	Legal Services			
20-155	Other Expenses	135,000.00	110,000.00	(25,000.00)
	Legal Settlement			
20-156	Other Expenses	150,000.00	-	(150,000.00)
	Engineering			
20-165	Other Expenses	40,000.00	43,000.00	3,000.00
	Historical Sites Commission			
20-175	Other Expenses	4,000.00	4,000.00	-

**HIGHTSTOWN BOROUGH
2019 BUDGET WORKSHEET**

		<u>2018</u> <u>Budget</u>	<u>2019</u> <u>Budget</u>	<u>Variance</u>
	Municipal Court			
20-176	Salaries and Wages	136,857.00	109,212.00	(27,645.00)
20-176	Other Expenses	17,165.00	20,065.00	2,900.00
	Planning /Zoning Board			
21-180	Salaries and Wages	25,185.00	25,409.00	224.00
21-180	Other Expenses	35,250.00	35,660.00	410.00
	Insurance deductibles			
23-210	Other Expenses	3,000.00	3,000.00	-
	General Liability			
23-212	Other Expenses	51,000.00	51,000.00	-
	Workers Compensation			
23-213	Other Expenses	82,000.00	82,312.00	312.00
	Group Insurance			
23-215	Other Expenses	540,000.00	540,000.00	-
	Health Benefit Waiver			
23-221	Other Expenses	20,000.00	25,000.00	5,000.00
	Unemployment Comp. Insur.			
23-225	Other Expenses	5,000.00	5,000.00	-
	PUBLIC SAFETY FUNCTIONS			
	Police Department			
25-240	Salaries and Wages	1,438,858.40	1,405,250.00	(33,608.40)
25-240	Other Expenses	161,349.36	152,010.00	(9,339.36)
	Emergency Management			
25-252	Salaries and Wages	2,000.00	2,000.00	-
25-252	Other Expenses	4,000.00	4,000.00	-
	Fire Department			
25-253	Other Expenses	50,000.00	50,000.00	-
	Aid to Fire Department			
25-255	Other Expenses	5,000.00	5,000.00	-
	Uniform Fire Safety Act			
25-256	Salaries and Wages	14,000.00	10,000.00	(4,000.00)
25-256	Other Expenses	10,800.00	18,450.00	7,650.00
	First Aid Organization			
25-260	Other Expenses	18,500.00	18,500.00	-
	First Aid Contribution			
25-261	Other Expenses	1,500.00	-	(1,500.00)

**HIGHTSTOWN BOROUGH
2019 BUDGET WORKSHEET**

		<u>2018</u> <u>Budget</u>	<u>2019</u> <u>Budget</u>	<u>Variance</u>
	Municipal Prosecutor			
25-275	Other Expenses	14,700.00	14,700.00	-
	PUBLIC WORKS FUNCTIONS			
	Streets and Roads			
26-290	Salaries and Wages	230,000.00	250,000.00	20,000.00
26-290	Other Expenses	44,800.00	52,700.00	7,900.00
	Snow Removal			
26-291	Salaries and Wages	4,000.00	4,000.00	-
26-291	Other Expenses	5,000.00	6,000.00	1,000.00
	Sanitation/Solid Waste Coll.			
26-305	Salaries and Wages	54,400.00	64,800.00	10,400.00
26-305	Other Expenses	54,100.00	61,050.00	6,950.00
	Buildings and Grounds			
26-310	Salaries and Wages	44,300.00	45,060.00	760.00
26-310	Other Expenses	137,536.00	155,365.00	17,829.00
	Recycling			
26-311	Salaries and Wages	102,500.00	118,500.00	16,000.00
26-311	Other Expenses	76,100.00	84,500.00	8,400.00
	Vehicle Maintenance			
26-315	Other Expenses	41,000.00	41,000.00	-
	Community Services Act			
26-325	Other Expenses	40,000.00	40,000.00	-
	HEALTH AND HUMAN SERVICES			
	Board of Health			
27-330	Salaries and Wages	56,261.00	58,207.00	1,946.00
27-330	Other Expenses	13,950.00	13,950.00	-
	Environmental Commission			
27-335	Other Expenses	3,410.00	10,000.00	6,590.00
	PARKS AND RECREATION			
	Maintenance of Parks			
28-369	Salaries and Wages	35,500.00	39,500.00	4,000.00
28-369	Other Expenses	4,600.00	4,000.00	(600.00)
	Recreation & Open Sp(Park Commission)			
28-370	Salaries and Wages	10,000.00	10,000.00	-
28-370	Other Expenses	10,500.00	10,500.00	-
	Cultural Arts Commission			
28-373	Other Expenses	1,500.00	2,000.00	500.00

**HIGHTSTOWN BOROUGH
2019 BUDGET WORKSHEET**

		<u>2018</u> <u>Budget</u>	<u>2019</u> <u>Budget</u>	<u>Variance</u>
	UNCLASSIFIED			
	Accumulated Sick & Vacation			
30-416	Other Expenses	95,000.00	115,000.00	20,000.00
	Celebration Public Events			
30-420	Other Expenses	8,500.00	10,850.00	2,350.00
	#			
30-421	Postage	8,200.00	8,200.00	-
31-430	Electricity	50,000.00	50,000.00	-
31-435	Street Lighting	32,000.00	32,000.00	-
31-440	Telephone	32,000.00	32,000.00	-
31-446	Natural Gas	14,000.00	14,000.00	-
31-460	Gasoline & Diesel Fuel	66,000.00	66,000.00	-
32-465	Landfill Disposal Costs	195,000.00	195,000.00	-
	State Uniform Construction Code			
33-195	Salaries and Wages	130,768.00	135,802.00	5,034.00
33-195	Other Expenses	5,790.00	7,610.00	1,820.00
	Housing Code Enforcement			
33-196	Salaries and Wages	43,060.00	48,266.00	5,206.00
33-196	Other Expenses	3,700.00	3,600.00	(100.00)
36-471	Public Employ. Retire. Sy	160,000.00	165,000.00	5,000.00
36-472	Social Security System	130,000.00	135,000.00	5,000.00
36-475	Police & Fire Ret. Sys.	276,131.00	387,365.00	111,234.00
36-477	Defined Contribution Retirement Plan	5,000.00	5,000.00	-
	TOTAL IN CAP	5,722,412.76	5,767,858.00	45,445.24
	Recycling Tax			
43-496	Other Expenses	6,000.00	6,000.00	-
	Length of Service - LOSAP			
43-500	Other Expenses	36,000.00	36,000.00	-
	Shared Service-County EMS Dispatch			
43-508	Other Expenses	2,640.00	4,450.00	1,810.00
	Shared Service Senior Citizens			
43-509	Other Expenses	45,943.00	48,240.00	2,297.00
	Shared Services -Sr Citizens Transp			
43-510	Other Expenses	2,180.00	2,180.00	-
	Shared Services- Health			
43-511	Salaries and Wages	28,611.00	29,184.00	573.00
43-511	Other Expenses	29,947.00	30,542.00	595.00

**HIGHTSTOWN BOROUGH
2019 BUDGET WORKSHEET**

	<u>2018</u> <u>Budget</u>	<u>2019</u> <u>Budget</u>	<u>Variance</u>
Shared Services-EMS -			
43-512 Other Expenses	40,000.00	40,000.00	-
Shared Services Vehicle Maint			
43-515 Other Expenses	15,000.00	15,000.00	-
Shared Services Roosevelt			
43-516 Other Expenses	35,000.00	35,000.00	-
Shared Services EW Dispatch			
43-517 Other Expenses	177,430.00	183,640.00	6,210.00
Clean Communities Grant			
44-702 Other Expenses	-	-	-
Distracted Driving Grant			
44-705 Other Expenses	6,600.00	5,500.00	(1,100.00)
Drunk Driving Enforcement Grant			
44-703 Other Expenses	3,677.49	-	(3,677.49)
Municipal Court Alcohol Ed and Rehab Fund			
44-709 Other Expenses	3,808.09	-	(3,808.09)
Recycling Tonnage Grant			
44-701 Other Expenses	4,897.95	5,181.31	283.36
Body Armor Grant-State			
44-710 Other Expenses	-	1,682.98	1,682.98
JIF Safety Program			
44-711 Other Expenses	1,126.35	-	(1,126.35)
Cultural Arts Grant			
44-720 Other Expenses	1,400.00	1,600.00	200.00
Sustainable NJ Green Team			
44-821 Other Expenses	-	-	-
Capital Improvement Fund			
44-901	70,000.00	100,000.00	30,000.00
44-905 Municipal Facility Imp/Feasibility	30,000.00	-	(30,000.00)
45-920 Bond Principal	375,000.00	630,000.00	255,000.00
45-925 Note Principal	195,820.00	-	(195,820.00)
45-930 Interest on Bonds	59,250.00	236,659.00	177,409.00
45-935 Interest on Notes	93,100.00	-	(93,100.00)
45-945 Dam Restoration Loan	9,926.00	9,926.00	-
Transfer to Board of Education			
46-872	41,148.00	40,353.00	(795.00)
TOTAL OUT CAP	1,320,004.88	1,461,138.29	141,133.41
50-899 Reserve for Uncollected Taxes	490,000.00	500,000.00	10,000.00
	-	-	-
TOTAL BUDGET	7,532,417.64	7,728,996.29	196,578.65

Ordinance 2019-09

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

**BOND ORDINANCE PROVIDING A SUPPLEMENTAL
APPROPRIATION OF \$165,000 FOR VARIOUS IMPROVEMENTS TO
THE WATER-SEWER UTILITY IN AND BY THE BOROUGH OF
HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY, AND
AUTHORIZING THE ISSUANCE OF \$165,000 BONDS OR NOTES OF
THE BOROUGH TO FINANCE PART OF THE COST THEREOF.**

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance has heretofore been authorized to be undertaken by the Borough of Hightstown, in the County of Mercer, New Jersey (the "Borough"). For the improvement or purpose described in Section 3(a), there is hereby appropriated the supplemental amount of \$165,000, such sum being in addition to the \$1,270,000 appropriated therefor by bond ordinance #2017-10 of the Borough, finally adopted August 21, 2017 (the "Original Bond Ordinance"). No down payment is required as the purpose authorized herein is deemed self-liquidating and the bonds and bond anticipation notes authorized herein are deductible from the gross debt of the Borough, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the additional cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$165,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement heretofore authorized and the purpose for the financing of which the bonds are to be issued is various improvements to the replacing and relining of the water mains and improvements to the sewer system, including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is \$1,435,000, including the \$1,270,000 authorized by the Original Bond Ordinance and the \$165,000 authorized herein.

(c) The estimated cost of the improvement or purpose is \$1,435,000, including the \$1,270,000 appropriated by the Original Bond Ordinance and the \$165,000 appropriated herein.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$165,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement. Of this amount, \$185,000 was estimated for these items of expense in the Original Bond Ordinance and an additional \$15,000 is estimated therefor herein.

(e) This bond ordinance authorizes obligations of the Borough solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from the gross debt of the Borough pursuant to N.J.S.A. 40A:2-44(c).

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. The Borough expects to finance this improvement through the New Jersey Environmental Infrastructure Trust ("NJEIT"). A portion of such financing is expected to be a loan that NJEIT will forgive and treat as a grant upon the issuance by NJEIT of bonds to be used to finance a separate portion of the improvement. The portion of the loan which is forgivable pursuant to the applicable laws and regulations shall upon forgiveness by NJEIT at that point be a deduction from the Borough's debt authorized herein. The amount of the obligations

authorized, but not issued hereunder, shall then be reduced to the extent, and in the amount that such loan is forgiven, that such funds are so used.

Section 9. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 10. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 11. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 12. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduction: June 3, 2019

Adoption:

ATTEST:

DEBRA L. SOPRONYI
MUNICIPAL CLERK

LAWRENCE D. QUATTRONE
MAYOR

Ordinance 2019-10

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

**BOND ORDINANCE PROVIDING FOR ARCHITECT AND DESIGN
COSTS IN CONNECTION WITH THE NEW MUNICIPAL COMPLEX
FOR ADMINISTRATION AND THE POLICE DEPARTMENT IN AND
BY THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF
MERCER, NEW JERSEY, APPROPRIATING \$500,000 THEREFOR
AND AUTHORIZING THE ISSUANCE OF \$476,000 BONDS OR NOTES
OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF**

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HIGHTSTOWN,
IN THE COUNTY OF MERCER, NEW JERSEY (not less than two-thirds of all members thereof affirmatively
concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of Hightstown, in the County of Mercer, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$500,000, including the sum of \$24,000 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$476,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is for architect and design costs in connection with the new municipal complex for Administration and the Police Department, including all related costs and expenditures incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$476,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$500,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations

shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduction: June 3, 2019

Adoption:

ATTEST:

DEBRA L. SOPRONYI
MUNICIPAL CLERK

LAWRENCE D. QUATTRONE
MAYOR

ORDINANCE 2019-11

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

**AN ORDINANCE AUTHORIZING THE BOROUGH OF HIGHTSTOWN TO
ACQUIRE EASEMENTS FOR TEMPORARY CONSTRUCTION AND
PERMANENT ACCESS OVER CERTAIN REAL PROPERTIES LOCATED
WITHIN THE BOROUGH, IN CONNECTION WITH THE
STOCKTON STREET AND JOSEPH STREET IMPROVEMENT PROJECT.**

WHEREAS, on August 17, 2015, the Borough of Hightstown (the “Borough”) adopted Ordinance No. 2015-15, which represented a Bond Ordinance (the “Bond Ordinance”) and which provided funding for improvements to Stockton Street and Joseph Street (the “project”) in the Borough; and

WHEREAS, the Bond Ordinance appropriated the sum of \$430,000.00 for the project and authorized the issuance of \$430,000.00 in bonds or notes of the Borough to finance part of the cost thereof; and

WHEREAS, the Borough is also receiving federal funds for the project; and

WHEREAS, in order to facilitate the project, it will be necessary for the Borough to acquire easements for temporary construction and permanent access across three (3) properties located within the Borough; and

WHEREAS, the affected properties include the following:

1. 369 Stockton Street (Block 47.01, Lot 1)
Owner(s) of record: Hector Torres & Transito Torres
Area of necessary easement: 40.5 s.f.;
2. 401 Stockton Street (Block 49, Lot 1)
Owner(s) of record: Douglas F. & Colleen Bean Noebels
Area of necessary easement: 122 s.f.;
3. 101 Joseph Street (Block 47, Lot 7)
Owner(s) of record: Gary Evers & Karin Lowery
Area of necessary easement: 2 s.f.; and

WHEREAS, copies of the individual parcel maps depicting the areas of the above-referenced properties which are needed to be acquired, by easement, relating to the project are attached to the within Ordinance and are made a part hereof (copies are on file in the office of the Borough Clerk); and

WHEREAS, pursuant to the New Jersey “Local Lands and Buildings Law,” N.J.S.A. 40A:12-1, et seq., a municipality may acquire any real property, capital improvement, personal property, or any interest or estate whatsoever therein, by purchase, gift, devise, lease, exchange, condemnation, or installment purchase agreement, pursuant to the adoption of an Ordinance;

WHEREAS, the Mayor and Council have determined that it would be in the best interests of the health, safety and welfare of the residents of the Borough, and the general public, to move forward to acquire easements for

temporary construction and permanent access upon and across each of the above-referenced properties (as depicted in the attached) in order to facilitate the project.

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. That, pursuant to N.J.S.A. 40A:12-1, et seq. the Borough is hereby authorized to acquire easements for temporary construction and permanent access upon and across each of the above-referenced properties (as depicted in the attached) in order to facilitate the project. This authorization includes utilization of the power of condemnation/eminent domain, if necessary, in accordance with N.J.S.A. 20:3-1, et seq., in those circumstances where the easement(s) cannot be acquired through amicable negotiations.

Section 2. That any and all costs and expenses associated with said acquisitions shall be funded by the Bond Ordinance.

Section 3. That the Borough Attorney is hereby authorized and directed to prepare the necessary deeds of easement for each of the above-referenced properties. That the Borough Attorney is also authorized to institute proceedings before the Superior Court of New Jersey in order to acquire the easement(s) through the power of condemnation/eminent domain, in accordance with N.J.S.A. 20:3-1, et seq., in any circumstance where the easement(s) cannot be obtained through amicable negotiations.

Section 4. That all relevant Borough officials are authorized to execute any documents that are necessary in order to effectuate the acquisition of the necessary easements concerning the above properties, either through amicable negotiations or through the power of condemnation/eminent domain, so long as said documents are in a form satisfactory to the Borough Attorney.

Section 5. That all relevant Borough officials are authorized to undertake all necessary activities in furtherance of the intentions of the within Ordinance.

Section 6. That this Ordinance shall become effective immediately upon final passage and publication in accordance with the law.

Section 7. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 8. That, 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:

Adoption:

ATTEST:

DEBRA L. SOPRONYI
MUNICIPAL CLERK

LAWRENCE D. QUATTRONE
MAYOR

Resolution 2019-121

*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 \$184,813.58 from the following accounts:

Current		\$88,743.29
W/S Operating		82,323.75
General Capital		600.00
Water/Sewer Capital		0.00
Grant		0.00
Trust		4,640.16
Housing Trust		0.00
Animal Control		0.00
Law Enforcement Trust		7,726.38
Housing Rehab Loans		0.00
Unemployment Trust		0.00
Escrow		<u>780.00</u>
Total		<u>\$184,813.58</u>

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on June 17, 2019.

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	Contract	PO Type	First	Rcvd	Chk/Void	1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
A0164 ALLIED BOILER REPAIR CORP.										
19-00747 05/29/19 INVOICE #17055										
1 INSTALLED NEW IGNITION-LABOR	1,300.00	9-09-55-501-002-503	B	Sewer Plant Maintenance	R	05/29/19	06/13/19		17055	N
2 ALLANSON 6-WAY TRANSFORMER	84.30	9-09-55-501-002-503	B	Sewer Plant Maintenance	R	05/29/19	06/13/19		17055	N
3 REGULATOR SPRING	24.61	9-09-55-501-002-503	B	Sewer Plant Maintenance	R	05/29/19	06/13/19		17055	N
4 1/8 BLACK MAL. STREET 90	3.00	9-09-55-501-002-503	B	Sewer Plant Maintenance	R	05/29/19	06/13/19		17055	N
5 1/8" BLK. MAL 90	4.92	9-09-55-501-002-503	B	Sewer Plant Maintenance	R	05/29/19	06/13/19		17055	N
6 1/8" X CLOSE BLACK NIPPLE	4.98	9-09-55-501-002-503	B	Sewer Plant Maintenance	R	05/29/19	06/13/19		17055	N
7 1/4" X 1/8" BLACK BUSHING	7.18	9-09-55-501-002-503	B	Sewer Plant Maintenance	R	05/29/19	06/13/19		17055	N
8 1/8" BLACK MAL TEE	3.66	9-09-55-501-002-503	B	Sewer Plant Maintenance	R	05/29/19	06/13/19		17055	N
9 GAS PRESSURE GAUGES	141.76	9-09-55-501-002-503	B	Sewer Plant Maintenance	R	05/29/19	06/13/19		17055	N
	1,574.41									
19-00783 06/03/19 INVOICE #17067										
1 LABOR (OVERTIME) MAY 16, 2019	450.00	9-09-55-501-002-503	B	Sewer Plant Maintenance	R	06/03/19	06/13/19		17067	N
2 ULTRAVIOLET AMPLIFIER MODULE	458.19	9-09-55-501-002-503	B	Sewer Plant Maintenance	R	06/03/19	06/13/19		17067	N
	908.19									
Vendor Total:	2,482.60									

AMERIO20 AMERICAN AQUATIC TESTING, INC.

19-00585 04/25/19 7 DAY CHRONIC TOXICITY TEST										
1 CHRONIC TOXICITY INVOICE 9451	1,200.00	9-09-55-501-002-532	B	Outside Lab Testing	R	04/25/19	06/13/19		9451	N
Vendor Total:	1,200.00									

A0054 AQUA PRO-TECH LABORATORIES

19-00586 04/25/19 INVOICE # 903800 3/1-3/13-19										
1 ITEM 9030024-01 OIL & GREASE	45.00	9-09-55-501-002-532	B	Outside Lab Testing	R	04/25/19	06/13/19		9030024M	N
2 ITEM #9030024-01 VO+15	150.00	9-09-55-501-002-532	B	Outside Lab Testing	R	04/25/19	06/13/19		9030024M	N
3 ITEM #9030024-02 AMMONIA	40.00	9-09-55-501-002-532	B	Outside Lab Testing	R	04/25/19	06/13/19		9030024M	N
4 ITEM #9030024-03 FECAL COLIFOR	45.00	9-09-55-501-002-532	B	Outside Lab Testing	R	04/25/19	06/13/19		9030024	N
5 ITEM #9030289-01 AMMONIA	40.00	9-09-55-501-002-532	B	Outside Lab Testing	R	04/25/19	06/13/19		9030024M	N
6 ITEM #9030289-02 FECAL	45.00	9-09-55-501-002-532	B	Outside Lab Testing	R	04/25/19	06/13/19		9030024M	N

BLS0005 BELSON, LLC											
19-00634 05/06/19 INVOICE 252089 DATED 4/26/19											
1	5	BENCHES INV	252089	2,865.00	T-12-56-286-000-891	B PARK BENCH DONATIONS	R	05/06/19	06/13/19	252089	N
2		SHIPPING		457.50	T-12-56-286-000-891	B PARK BENCH DONATIONS	R	05/06/19	06/13/19	252089	N
				3,322.50							
Vendor Total:				3,322.50							

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
G0017 CANDACE B. GALLAGHER											
19-00765	05/29/19	CODIFICATION MAR/APR/MAY 2019									
1		825.00	9-01-20-140-001-060	B	Internet Services and Web Services	R	05/29/19	06/13/19		MAR-MAY 2019	N
Vendor Total:		825.00									
C0396 CAVANAUGH'S, INC.											
19-00713	05/20/19	MONTHLY PEST SERVICE									
1 INV. 739502	MONTHLY PEST SERV.	20.00	9-01-26-310-001-029	B	Maintenance Contracts	R	05/20/19	06/13/19		739502	N
2 INV. 739503	MONTHLY PEST SERV.	20.00	9-01-26-310-001-029	B	Maintenance Contracts	R	05/20/19	06/13/19		739503	N
		40.00									
Vendor Total:		40.00									
C0058 CINTAS CORPORATION #061											
19-00202	02/13/19	UNIFORM BLANKET	B								
19 INV 061112262	DATED 5/3/19	51.29	9-09-55-501-002-507	B	Uniforms & Safety Equipment	R	02/13/19	06/13/19		061112262	N
20 INV 061117070	DATED 5/10/19	57.29	9-09-55-501-002-507	B	Uniforms & Safety Equipment	R	02/13/19	06/13/19		061117070	N
21 INV 061122032	DATED 5/17/19	59.39	9-09-55-501-002-507	B	Uniforms & Safety Equipment	R	02/13/19	06/13/19		061122032	N
22 INV 061126664	DATED 5/24/19	57.65	9-09-55-501-002-507	B	Uniforms & Safety Equipment	R	02/13/19	06/13/19		061126664	N
23 INV 061131276	DATED 5/31/19	146.73	9-09-55-501-002-507	B	Uniforms & Safety Equipment	R	02/13/19	06/13/19		061131276	N
		372.35									
Vendor Total:		372.35									
COMCA005 COMCAST BUSINESS											
19-00817	06/10/19	OAK LANE 8499052440157826									
1 OAK LANE 8499052440157826		107.97	9-09-55-501-002-545	B	Internet Services	R	06/10/19	06/13/19		499052440157826	N
19-00818	06/10/19	8499052430036659 156 BANK ST									
1 8499052430036659 156 BANK ST		221.85	9-01-20-140-001-060	B	Internet Services and Web Services	R	06/10/19	06/13/19		499052430036659	N
Vendor Total:		329.82									
C0087 CUSTOM BANDAG, INC											
19-00797	06/03/19	TIRES AND TIRE REPAIR									
1 INV. 80151512	- TIRE TRUCK 102	284.36	9-01-26-315-001-132	B	Vehicle Maint. - Public Works	R	06/03/19	06/13/19		80151512	N
2 INV. 80151652	- TIRE TRK 10	550.95	9-01-26-315-001-132	B	Vehicle Maint. - Public Works	R	06/03/19	06/13/19		80151652	N

Vendor # Name											
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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
C0087 CUSTOM BANDAG, INC Continued											
19-00797	06/03/19	TIRES AND TIRE REPAIR	Continued								
3 INV.	80151688 - FLAT REPAIR	21.00	9-01-26-315-001-132	B	Vehicle Maint. - Public Works	R	06/03/19	06/13/19		80151688	N
4 INV.	80151791 - FLAT REPAIR	21.00	9-01-26-315-001-132	B	Vehicle Maint. - Public Works	R	06/03/19	06/13/19		80151791	N
		877.31									
Vendor Total:		877.31									
C0088 CUSTOM ENVIRONMENTAL TECH, INC											
19-00276	02/27/19	ZETA LYTE 1A POLYMER	B								
3 INV	5472 DATED 4/25/19	1,681.35	9-09-55-501-002-554	B	ZETA LYTE 1A POLYMER	R	02/27/19	06/13/19		5472	N
Vendor Total:		1,681.35									
DRPUT005 DR PUTHENMADAM RADHAKRISHNAN											
19-00802	06/04/19	HEALTH CLINIC JUNE 3, 2019									
1	HEALTH CLINIC JUNE 3, 2019	350.19	9-01-27-330-001-031	B	Contract-Professional Serv.(B)	R	06/04/19	06/13/19		6/3/19 CLINIC	N
Vendor Total:		350.19									
E0414 ENTENMANN-ROVIN CO.											
19-00704	05/20/19	LEATHER BADGE CASE									
1	LEATHER BADGE CASE	67.00	9-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	05/20/19	06/13/19			N
2	PACKAGING & HANDLING FEES	4.50	9-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	05/20/19	06/13/19			N
3	FREIGHT	17.00	9-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	05/20/19	06/13/19			N
		88.50									
Vendor Total:		88.50									
E0054 ERIC M. BERNSTEIN & ASSOC.,LLC											
19-00822	06/11/19	59060 TO 59065 6/5/19									
1	59060 LABOR	648.00	9-01-20-155-001-031	B	Labor,Personnel & Union Council	R	06/11/19	06/13/19		59060	N
2	59061 NEGOTIATIONS	108.00	9-01-20-155-001-031	B	Labor,Personnel & Union Council	R	06/11/19	06/13/19		59061	N
3	59062 NEGOTIATIONS	243.00	9-01-20-155-001-031	B	Labor,Personnel & Union Council	R	06/11/19	06/13/19		59062	N
4	59063 LABOR	81.00	9-01-20-155-001-031	B	Labor,Personnel & Union Council	R	06/11/19	06/13/19		59063	N
5	59064 LABOR	958.50	9-01-20-155-001-031	B	Labor,Personnel & Union Council	R	06/11/19	06/13/19		59064	N

Vendor # Name											
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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
E0054 ERIC M. BERNSTEIN & ASSOC.,LLC Continued											
19-00822	06/11/19	59060 TO 59065	6/5/19	Continued							
6	59065	LABOR	2,011.50	9-01-20-155-001-031	B Labor,Personnel & Union Council	R	06/11/19	06/13/19		59065	N
			4,050.00								
		Vendor Total:	4,050.00								
Q0176 EUROFINS QC, INC											
19-00835	06/11/19	WATER ANALYSIS									
1	INV. 1977754 -	WATER ANALYSIS	165.00	9-09-55-501-001-532	B Outside Testing/Labs	R	06/11/19	06/13/19		1977754	N
		Vendor Total:	165.00								
FEDEX015 FEDEX											
19-00830	06/11/19	1410-0149-3 DATED 6/3/19									
1	1410-0149-3	DATED 6/3/19	32.76	9-01-25-240-001-093	B Medical Exams/Hepatitis B Shot	R	06/11/19	06/13/19		6-571-39884	N
		Vendor Total:	32.76								
F1183 FRANK GENDRON											
19-00801	06/03/19	OUT OF POCKET REIMBURSEMENT									
1	OUT OF POCKET	REIMBURSEMENT	39.96	9-01-25-240-001-036	B Office Supplies & Equipment	R	06/03/19	06/13/19			N
2	OUT OF POCKET	REIMBURSEMENT	144.90	9-01-25-240-001-043	B Uniform Allowance/Leather Gds.	R	06/03/19	06/13/19			N
3	OUT OF POCKET	REIMBURSEMENT	27.00	9-01-25-240-001-043	B Uniform Allowance/Leather Gds.	R	06/03/19	06/13/19			N
			211.86								
		Vendor Total:	211.86								
GARYM005 GARY M. GLASS, M.D, LLC											
19-00705	05/20/19	COMPREHENSIVE PSYCHIATRIC EVAL									
1	COMPREHENSIVE	PSYCHIATRIC EVAL	100.00	9-01-25-240-001-093	B Medical Exams/Hepatitis B Shot	R	05/20/19	06/13/19			N
19-00787	06/03/19	PSYCH EVAL/WRITTEN TESTING									
1	PSYCH EVAL/WRITTEN	TESTING	350.00	9-01-25-240-001-093	B Medical Exams/Hepatitis B Shot	R	06/03/19	06/13/19			N
		Vendor Total:	450.00								

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
G1077 GEORGE S. COYNE CO., INC.											
19-00057	01/16/19	RES 2018-220 FLUORIDE	B								
6 INV	312795	837.75	9-09-55-501-001-528	B	Fluorosilic Acid-	R	04/23/19	06/13/19		312795	N
19-00058	01/16/19	RES 2018-222 HYDRATED LIME	B								
7 INV	312796	1,655.25	9-09-55-501-001-527	B	Calcium Hydroxide - Lime	R	04/23/19	06/13/19		312796	N
19-00128	01/29/19	RES 2018-224 SODIUM BICARBONAT	B								
8 INV	313955	DATED 6/3/19	2,300.65	9-09-55-501-002-552	B	Sodium Bicarbonate	R	05/15/19	06/13/19	313955	N
19-00439	04/01/19	RES 2018-225 CALCIUM HYDRATE	B								
4 INV	313954	DATED 6/3/19	1,103.50	9-09-55-501-002-553	B	Calcium Hydroxide (Lime)	R	04/01/19	06/13/19	313954	N
Vendor Total:		5,897.15									
G0050 GROVE SUPPLY INC											
19-00755	05/29/19	MAY 2019 INVOICES									
1 INV.	S4983127 - ADAPTER/PLUG	51.71	9-01-26-290-001-128	B	Maint.-Downtn Irrigation Sys.	R	05/29/19	06/13/19		S4983127	N
2 INV.	S4983629 - PIPETITE/	6.58	9-09-55-501-001-503	B	Water Plant Maintenance	R	05/29/19	06/13/19		S4983629	N
3 INV.	S4987256 - NIPPLE	2.99	9-09-55-501-001-503	B	Water Plant Maintenance	R	05/29/19	06/13/19		S4987256	N
		61.28									
Vendor Total:		61.28									
H0048 HIGHTS REALTY LLC											
19-00846	06/11/19	JUNE RENT FOR HPD									
1	JUNE RENT FOR HPD	4,234.65	9-01-26-310-001-025	B	Building Rental	R	06/11/19	06/13/19		JUNE RENT HPD	N
Vendor Total:		4,234.65									
H0161 HUNTER TECH.SOLUTIONS INC											
19-00764	05/29/19	ON SITE SUPPPORT 5/8/19									
1	ON SITE SUPPPORT 5/8/19	175.00	9-01-25-252-002-029	B	Computer Software/Mntc/Equip	R	05/29/19	06/13/19		10323	N
Vendor Total:		175.00									

Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
J0035 JANINE M. KRUPA										
19-00800	06/03/19	CLOTHING ALLOWANCE - KRUPA								
1 CLOTHING ALLOWANCE - KRUPA	82.02	9-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	06/03/19	06/13/19			N
Vendor Total:	82.02									
J0019 JCI JONES CHEMICALS, INC.										
19-00365	03/20/19	CHLORINE RES 2018-217	B							
3 INV 786415 DATED 4/15/19	800.00	9-09-55-501-002-526	B	Chlorine-Liquid	R	03/20/19	06/13/19		786415	N
Vendor Total:	800.00									
J0257 JCP&L										
19-00815	06/10/19	200000055364 MASTER ACCT								
1 100008438010 125 S MAIN ST	14.22	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/10/19	06/13/19		100008438010	N
2 100008438283 MAIN/STOCKTON	27.77	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/10/19	06/13/19		100008438283	N
3 100008482018 RT 33/MAXWELL	25.05	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/10/19	06/13/19		100008482018	N
4 100010898904 FRANKLIN/N MAIN	29.18	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/10/19	06/13/19		100010898904	N
5 100012487714 148 N MAIN	581.80	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/10/19	06/13/19		100012487714	N
6 100012487862 FIREHOUSE	697.70	9-01-31-430-001-072	B	Electric-Fire House	R	06/10/19	06/13/19		100012487862	N
7 100012529457 174 OAK LANE OUTL	116.37	9-09-55-501-002-504	B	Electricity	R	06/10/19	06/13/19		100012529457	N
	1,492.09									
19-00825	06/11/19	VARIOUS ACCOUNTS DATED 6/10/19								
1 100068401122	28.29	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/11/19	06/13/19		100068401122	N
2 100059701167	21.27	9-09-55-501-001-504	B	Electricity	R	06/11/19	06/13/19		100059701167	N
3 100077953188	3.17	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/11/19	06/13/19		100077953188	N
4 100081608240	59.56	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/11/19	06/13/19		100081608240	N
5 100100104247	29.87	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/11/19	06/13/19		100100104247	N
6 100029000310	116.80	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/11/19	06/13/19		100029000310	N
7 100131110379	4.38	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/11/19	06/13/19		100131110379	N
8 100051508677	159.18	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/11/19	06/13/19		100051508677	N
9 100072968868	69.81	9-01-31-430-001-071	B	Electric-Borough Hall	R	06/11/19	06/13/19		100072968868	N
	492.33									
19-00847	06/11/19	MASTER ACCT 200000055315								
1 100008482778 MAXWELL AVE	23.34	9-09-55-501-002-504	B	Electricity	R	06/11/19	06/13/19		100008482778	N
2 100009294701 WESTERLEA AVE	21.01	9-09-55-501-001-504	B	Electricity	R	06/11/19	06/13/19		100009294701	N

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
M0054 MAIN STREET AWARDS, INC											
19-00725 05/28/19 BENCH SIGNS											
1 BENCH SIGNS	250.00	T-12-56-286-000-891		B PARK BENCH DONATIONS	R	05/28/19	06/13/19		2149		N
Vendor Total:	250.00										
R0058 MARGARET M. RIGGIO											
19-00845 06/11/19 MILEAGE JAN - JUNE 2019											
1 MILEAGE JAN - JUNE 2019	121.34	9-01-20-120-001-045		B CLERK'S OFFICE MILEAGE	R	06/11/19	06/13/19		JAN-JUNE 2019		N
Vendor Total:	121.34										
M1076 MCMANIMON, SCOTLAND & BAUMANN											
19-00781 05/30/19 INV 160634 DATED 3/25/19											
1 INV 160634 DATED 3/25/19	600.00	C-04-55-868-001-447		B PEDDIE LAKE DAM WALKING BRIDGE SOFT COST	R	05/30/19	06/13/19		160634		N
Vendor Total:	600.00										
M0180 MCMASTER-CARR											
19-00782 06/03/19 CAM LOCK WATER FITTINGS											
1 ITEM #51415K32 CAM LOCK WATER	85.86	9-09-55-501-002-503		B Sewer Plant Maintenance	R	06/03/19	06/13/19				N
Vendor Total:	85.86										
M0261 MERCER COUNTY COMMUNITY COLLEGE											
19-00565 04/23/19 INV FA3888 DATED 4/16/19											
1 INV FA3888 DATED 4/16/19	150.00	9-01-25-252-002-042		B Education & Training	R	04/23/19	06/13/19		FA3888		N
Vendor Total:	150.00										
M0143 MSM SERVICE CO.											
19-00767 05/29/19 INVOICE #D2451											
1 ITEM #019 NON-ADHERENT PAD, 2"	2.13	9-09-55-501-002-557		B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451		N
2 ITEM #829 RUBBER ELAS BNG 3"	2.60	9-09-55-501-002-557		B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451		N
3 ITEM #830 RUBBER ELAS BNDG	3.19	9-09-55-501-002-557		B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451		N
4 ITEM #831 RUBBER ELAS BNDG 6"	4.34	9-09-55-501-002-557		B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451		N
5 ITEM #133P COTTON-TIP 3"	2.85	9-09-55-501-002-557		B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451		N
6 ITEM #021 ADHESIVE TAPE 10YD	2.93	9-09-55-501-002-557		B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451		N

Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1
M0143	MSM SERVICE CO.	Continued								
19-00767	05/29/19	INVOICE #D2451	Continued							
7 ITEM #982	COHERE TAPE LT BLUE	2.70	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
8 ITEM #387	ELASTIC WOVEN TAPE	3.27	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
9 ITEM #1271	ELASTIC LIGHT WOVEN	2.25	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
10 ITEM #158	COLD PACK	1.98	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
11 ITEM #1004	TRIPLE ANTIBIOTIC	16.98	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
12 ITEM #1014	HYDROCORTISONE	8.43	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
13 ITEM#BURN GEL	DRESSING 4"x4"	6.80	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
14 ITEM #1416	STOKOLAN LIGHT GEL	6.15	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
15 ITEM #522	POISON IVY CLEANSER	7.98	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
16 ITEM #033	BANDAGE SPRAY 3OZ	7.35	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19			N
17 ITEM #033	BANAGE	7.35	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19			N
18 ITEM #632	ANTISEP. SPRAY WATER	4.79	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
19 ITEM #663	BURN SPRAY, 2OZ	4.78	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
20 ITEM #663	BURN SPRAY, 2 OZ	4.78	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
21 ITEM #499D	ALCOHOL PREPS,	6.16	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
22 ITEM #1423	PURELL SANITIZER	7.95	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
23 ITEM #GOWAY	NATURAL REPELLANT	6.32	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
24 ITEM #0314	HVY WOVEN STRIP	5.76	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
25 ITEM #0393	HVY WOVEN STRIP	4.65	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19			N
26 ITEM #0334	HVY WOVEN FINGERTIP	6.52	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
27 ITEM #742A	EYEWASH, 1/2OZ	4.14	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
28 ITEM #395	HEYE DROPS 5OZ	3.60	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
29 ITEM #610R	LENS CLEAN	6.95	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
30 ITEM #9999	15% DISCOUNT	1.05	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
31 ITEM #1403	EYE LUBRICANT DROPS	3.12	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
32 ITEM #1292	ANTACID TABLETS	6.56	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
33 ITEM #043	ASIRIN TABLETS 325	6.19	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
34 ITEM #IBUPROFEN	TABLETS 200MG	19.91	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
35 #1172	PAIN RELIEVER	7.04	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
36 ITEM #1262	SINUS TABLETS	8.36	9-09-55-501-002-557	B Plant Safety/Plant Security	R	05/29/19	06/13/19		D2451	N
37 credit		3.22	9-09-55-501-002-557	B Plant Safety/Plant Security	R	06/13/19	06/13/19			N
		178.33								
19-00790	06/03/19	HPD FIRST AID KIT SUPPLIES								
1 HPD	FIRST AID KIT SUPPLIES	89.13	9-01-25-240-001-116	B Traffic Bureau	R	06/03/19	06/13/19			N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
M0143	MSM SERVICE CO.		Continued								
19-00792	06/03/19	REPLENISHMENT OF FIRST AID KIT									
1	REPLENISHMENT OF FIRST AID KIT	171.52	9-01-26-290-001-032	B	Uniforms	R	06/03/19	06/13/19		D2450	N
	Vendor Total:	438.98									
N0057	NORMAN'S GLASS & AUTO SERVICES										
19-00799	06/03/19	WINDSHIELD REPLACEMENT - F450									
1	WINDSHIELD REPLACEMENT - F450	264.74	9-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	06/03/19	06/13/19		Q1046082	N
	Vendor Total:	264.74									
NORTH005	NORTH AMER. PIPELINE SVCS, LLC										
19-00466	04/08/19	8 HR JET/VAC SERVICES									
1	8 HR JET/VAC SERVICES	1,450.00	9-09-55-501-002-537	B	Sewer Main Cleaning & Testing	R	04/08/19	06/13/19			N
	Vendor Total:	1,450.00									
00019	O'BRIEN CONSULTING SERVICES										
19-00623	05/02/19	HPD COMPUTER SERVICES									
1	HPD COMPUTER SERVICES	900.00	9-01-25-240-001-029	B	Maint. Contracts - Other	R	05/02/19	06/13/19			N
2	HPD COMPUTER SERVICES	119.75	9-01-25-240-001-036	B	Office Supplies & Equipment	R	05/02/19	06/13/19			N
		1,019.75									
19-00745	05/28/19	INV 19-4934 DATED 1/15/19									
1	REPLACE CAMERAS--PD SECURITY	7,726.38	T-14-56-286-000-827	B	RESERVE-LAW ENFORCEMENT TRUST	R	05/28/19	06/13/19		19-4934 5/15	N
19-00788	06/03/19	MONTHLY IT FEES - MAY 2019									
1	MONTHLY IT FEES - MAY 2019	900.00	9-01-25-240-001-029	B	Maint. Contracts - Other	R	06/03/19	06/13/19			N
	Vendor Total:	9,646.13									
P0068	PARTY PERFECT RENTALS, LLC										
19-00789	06/03/19	NNO ENTERTAINMENT									
1	NNO ENTERTAINMENT	770.00	9-01-25-240-001-119	B	Community Policing	R	06/03/19	06/13/19			N

Vendor # Name											1099
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void			Exc
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	
P0068 PARTY PERFECT RENTALS, LLC Continued											
19-00789	06/03/19	NNO ENTERTAINMENT	Continued								
2	NNO ENTERTAINMENT	770.00	9-01-25-240-001-119	B	Community Policing	R	06/03/19	06/13/19			N
		1,540.00									
	Vendor Total:	1,540.00									
POLIC005 POLICE & SHERIFFS PRESS, INC											
19-00749	05/29/19	HPD ID CARDS									
1	HPD ID CARDS	47.92	9-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	05/29/19	06/13/19			N
19-00785	06/03/19	HPD ID CARDS									
1	HPD ID CARDS	17.55	9-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	06/03/19	06/13/19			N
	Vendor Total:	65.47									
P0073 PRIME SOLUTION INC.											
19-00350	03/19/19	INV SH 6955 SHIPPING MISSED									
1	INV SH 6955 SHIPPING MISSED	53.16	9-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/19/19	06/13/19		SH6955	N
	Vendor Total:	53.16									
P0348 PUMPING SERVICES, INC.											
19-00758	05/29/19	INVOICE #1109578									
1	SERVICE CALL MAXWELL AVE	1,278.00	9-09-55-501-002-549	B	MAXWELL AVE PUMPING STATION	R	05/29/19	06/13/19		1109578	N
19-00798	06/03/19	INVOICE #1109786									
1	MODEL #D3P240F DUPLEX FLOAT	553.00	9-09-55-501-002-519	B	Professional Assoc. Dues	R	06/03/19	06/13/19		1109786	N
	Vendor Total:	1,831.00									
REDAR005 RED ARROW TECHNOLOGIES, LLC											
19-00763	05/29/19	MONTHLY SUPPORT JUNE 2019									
1	TECH SUPPORT	1,359.69	9-01-20-140-001-094	B	Computer Service & Support	R	05/29/19	06/13/19		2690	N
2	INTERNET & WEB	1,050.94	9-01-20-140-001-060	B	Internet Services and Web Services	R	05/29/19	06/13/19		2690	N
3	TECH SUPPORT/INTERNET/WEB	257.96	9-09-55-501-002-530	B	Computer Software/Maint/Equip	R	05/29/19	06/13/19		2690	N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099		
Item Description	Amount	Charge Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl	
REDAR005 RED ARROW TECHNOLOGIES, LLC Continued											
19-00763	05/29/19	MONTHLY SUPPORT JUNE 2019	Continued								
4 TECH SUPPORT/INTERNET/WEB	257.96	9-09-55-501-001-530	B	Computer Software/Maint/Equip	R	05/29/19	06/13/19		2690		N
	2,926.55										
Vendor Total:	2,926.55										
REPUB005 REPUBLIC SERVICES											
19-00148	01/31/19	BLANKET PO - DUMPSTERS	B								
6 INV 0689-002919169	5/14/19	3,351.79	9-01-26-305-001-029	B Contract-Republic Services, NJ-Dumpsters	R	04/23/19	06/13/19		3-0689-0108950		N
Vendor Total:	3,351.79										
RITAR005 RITA R. BICE											
19-00812	06/10/19	COURT SESSSION 6/5/19 4 HRS									
1 COURT SESSSION 6/5/19 4 HRS	80.00	9-01-20-176-000-114	B	Court Assistance	R	06/10/19	06/13/19				N
Vendor Total:	80.00										
S0061 SEA BOX											
19-00837	06/11/19	CONTAINER RENTAL									
1 CONTAINER RENTAL	75.00	9-01-26-310-001-025	B	Building Rental	R	06/11/19	06/13/19				N
Vendor Total:	75.00										
STATE005 STATEWIDE INSURANCE FUND											
19-00824	06/11/19	INV 19C33 DATED 6/7/19									
1 INV 19C33 DATED 6/7/19	10,813.50	9-01-23-210-003-112	B	General Liability-JIF	R	06/11/19	06/13/19		19C33		N
2 INV 19C33 DATED 6/7/19	20,578.00	9-01-23-210-003-113	B	Workers Compensation (JIF)	R	06/11/19	06/13/19		19C33		N
3 INV 19C33 DATED 6/7/19	7,083.25	9-09-55-501-001-515	B	County Insurance - JIF	R	06/11/19	06/13/19		19C33		N
4 INV 19C33 DATED 6/7/19	28,333.50	9-09-55-501-002-515	B	County Insurance - JIF	R	06/11/19	06/13/19		19C33		N
	66,808.25										
Vendor Total:	66,808.25										
R0537 STITCHES N INK											
19-00753	05/29/19	QUOTE #11481									
1 ITEM #ST450 SPORT-TEK POSI	403.55	9-09-55-501-002-507	B	Uniforms & Safety Equipment	R	05/29/19	06/13/19				N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
R0537	STITCHES N INK	Continued									
19-00753	05/29/19 QUOTE #11481		Continued								
2	RE-BURN SCREEN, 1- TIME COST	15.00	9-09-55-501-002-507	B	Uniforms & Safety Equipment	R	05/29/19	06/13/19			N
		418.55									
	Vendor Total:	418.55									
BLOCK005 TELESYSTEM											
19-00823	06/11/19 9977943 DATED 6/1/19										
1	9977943 DATED 6/1/19	1,176.89	9-01-31-440-001-085	B	Telephone-Block Line Systems, LLC LSI	R	06/11/19	06/13/19		9977943	N
	Vendor Total:	1,176.89									
THEMU005 THE MUSIAL GROUP, PA											
19-00780	05/30/19 INV 2 DATED 5/10/19	118719.00									
1	INV 2 DATED 5/10/19	118719.00	20,895.00	9-01-44-905-001-162	B	MUNICIPAL BLDG FEASIBILITY	R	05/30/19	06/13/19	118719.00	NO2 N
	Vendor Total:	20,895.00									
T0060 TOWNSHIP OF ROBBINSVILLE											
19-00848	06/11/19 2ND QTR EMS CONTRACT 4-6/19										
1	2ND QTR EMS CONTRACT	10,000.00	9-01-43-514-001-169	B	Emerg. Medical Serv.-Robbinsville	R	06/11/19	06/13/19		2ND QTR EMS	N
	Vendor Total:	10,000.00									
V0275 V.E. RALPH & SON, INC.											
19-00810	06/06/19 INV 377373 DATED 6/04/19										
1	INV 377373 DATED 6/04/19	241.59	9-01-25-260-001-136	B	Medical Supplies	R	06/06/19	06/13/19			N
	Vendor Total:	241.59									
V0012 VERMEER NORTH ATLANTIC											
19-00794	06/03/19 EXHAUST GEAR FOR CHIPPER										
1	EXHAUST GEAR FOR CHIPPER	136.26	9-01-26-311-001-034	B	Equipment Parts & Accessories	R	06/03/19	06/13/19		10321120	N
	Vendor Total:	136.26									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Excl
V0011 VILLAGE NURSERIES, INC.										
	19-00677	05/15/19	4' SKIP LAURELS FOR REPLACEMEN							
	1	4' SKIP LAURELS FOR	450.00	9-09-55-501-002-549	B MAXWELL AVE PUMPING STATION	R	05/15/19	06/13/19		N
		Vendor Total:	450.00							
W0002 W.B. MASON CO., INC.										
	19-00590	04/25/19	CLEANING SUPPLIES							
	1	PGC-97810PK - FEBREEZE GAIN	7.69	9-09-55-501-001-503	B Water Plant Maintenance	R	04/25/19	06/13/19		N
	2	PGC-97810PK - FEBREEZE MEADOWS	17.99	9-01-26-310-001-024	B Building Maintenance	R	04/25/19	06/13/19		N
	3	CPC-052583 - FABULOSO LAVENDER	48.99	9-01-26-310-001-024	B Building Maintenance	R	04/25/19	06/13/19		N
	4	CLO-97301 - PINE SOL LAVENDER	28.99	9-01-26-310-001-024	B Building Maintenance	R	04/25/19	06/13/19		N
	5	SJN-696503CT - WINDEX - 1 GAL	47.99	9-01-26-310-001-024	B Building Maintenance	R	04/25/19	06/13/19		N
	6	BWK-430CT - BOARDWALK	26.39	9-01-26-310-001-024	B Building Maintenance	R	04/25/19	06/13/19		N
			178.04							
		Vendor Total:	178.04							
W0071 WASTE MGMT OF NEW JERSEY, INC.										
	19-00260	02/25/19	SLUDGE BLANKET		B					
	3	inv 12-23301-33007 12/31-1/30	4,732.61	9-09-55-501-002-538	B Sludge Removal/Disposal-Waste Management	R	04/03/19	06/13/19	2846602-0502-2	N
	6	INV 2868184-0502-4 6/3/19	12,429.12	9-09-55-501-002-538	B Sludge Removal/Disposal-Waste Management	R	05/15/19	06/13/19	2868184-0502-4	N
			17,161.73							
		Vendor Total:	17,161.73							
Total Purchase Orders: 71 Total P.O. Line Items: 188 Total List Amount: 184,813.58 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
CURRENT FUND	9-01	88,743.29	0.00	88,743.29	0.00	0.00	0.00	88,743.29
	9-09	82,323.75	0.00	82,323.75	0.00	0.00	0.00	82,323.75
	9-21	0.00	0.00	0.00	0.00	0.00	780.00	780.00
Year Total:		171,067.04	0.00	171,067.04	0.00	0.00	780.00	171,847.04
GENERAL CAPITAL	C-04	600.00	0.00	600.00	0.00	0.00	0.00	600.00
TRUST OTHER - FUND #12	T-12	4,640.16	0.00	4,640.16	0.00	0.00	0.00	4,640.16
LAW ENFORCEMENT TRUST FUND-#14	T-14	7,726.38	0.00	7,726.38	0.00	0.00	0.00	7,726.38
Year Total:		12,366.54	0.00	12,366.54	0.00	0.00	0.00	12,366.54
Total of All Funds:		184,033.58	0.00	184,033.58	0.00	0.00	780.00	184,813.58

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Pre-Planning Review	3PRCLLC	780.00	0.00	780.00
Total of All Projects:		<u>780.00</u>	<u>0.00</u>	<u>780.00</u>

Resolution 2019-122

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

RESOLUTION OF THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF MERCER, AUTHORIZING AND DIRECTING THE BOROUGH PLANNING BOARD TO DETERMINE WHETHER CERTAIN PROPERTY CONSTITUTES AN AREA IN NEED OF REDEVELOPMENT

WHEREAS, pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 *et seq.*, by Resolution 2003-19 duly adopted on December 1, 2003, as amended by Resolution 2018-72, adopted on March 19, 2018, the Borough Council ("Borough Council") of the Borough of Hightstown (the "Borough") designated the properties known as Tax Block 54, Lots 6-10, 13, 14.01, 16.01 & 23; Block 40, Lots 14-28; Block 33, Lots 1-30 & 32-36; Block 30, Lots 1-13; Block 28, Lots 56 & 57; and Block 21, Lots 1-14, 20 & 26 on the Borough's official tax map (collectively, the "Redevelopment Area"), as an "area in need of redevelopment"; and

WHEREAS, a revised redevelopment plan ("Redevelopment Plan") containing development standards for that portion of the Redevelopment Area which is known as Sub-Area I (Bank Street) was adopted by Ordinance Number 2015-04 of the Borough Council on April 20, 2015, which revised those redevelopment plans for the Redevelopment Area previously adopted by the Borough on September 7, 2004, October 2, 2006 and October 6, 2008, and which was subsequently further amended by ordinances adopted March 6, 2017 and April 2, 2018; and

WHEREAS, on March 10, 2017, the Borough and RBG Hightstown, LLC ("RBG") entered into that certain Amended and Restated Redevelopment Agreement (the "Redevelopment Agreement"), pursuant to which, among other things, RBG agreed to redevelop the portion of the Redevelopment Area consisting of Block 30, Lots 1-7, Block 30, Lots 10-13, and Block 21, Lots 1-13, 20 & 26 on the Borough's official tax map (collectively, the "Original Project Area"), which constitutes part of Sub-Area I (Bank Street), by constructing thereon a project including approximately 47,500 square feet of retail space, approximately 266 residential units, and associated parking and other infrastructure improvements, consistent with the Concept and Phasing Plan attached as Exhibit 2 to the Redevelopment Agreement (the "Original Project"); and

WHEREAS, RBG subsequently transferred its rights and obligations under the Redevelopment Agreement to the PRC Group ("PRC"),

WHEREAS, PRC has expressed a desire to also redevelop the parcels designated on the Borough's tax map as Block 8, Lots 12-14, Block 28, Lots 32-40 and 48-55, and Block 30, Lot 14 (collectively, the "Additional Property"), located adjacent to the Original Project Area, to more effectively redevelop the area; and

WHEREAS, the Borough desires to authorize and direct the Borough's Planning Board (the "Planning Board") to undertake a preliminary investigation to determine whether the Additional Property meets criteria for designation as an area in need of redevelopment; and

WHEREAS, if the Additional Property is determined to meet the criteria for designation as an area in need of redevelopment and the Township so designates the Additional Property, then the Township shall be authorized to use all the powers provided under the Redevelopment Law for use in a redevelopment area, including the power of eminent domain.

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

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Planning Board is authorized and directed to undertake a preliminary investigation and conduct a public hearing(s) to determine whether the Additional Property meets criteria necessary for designation as an area in need of redevelopment under the Redevelopment Law and, if the Additional Property so qualifies, to recommend whether it should be so designated and should be incorporated into the Redevelopment Plan.

Section 3. In the event the governing body shall designate the Additional Property as a redevelopment area, the Township shall be authorized to use all the powers provided under the Redevelopment Law for use in a redevelopment area, including the power of eminent domain.

Section 4. A copy of this resolution shall be forwarded to the Secretary of the Planning Board for action consistent herewith.

Section 5. This resolution shall take effect immediately.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on June 17, 2019.

Debra L. Sopronyi
Borough Clerk

Resolution 2019-123

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

**AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE LICENSE #1104-33-003-009
PALUMBO RESTAURANTS, T/A TAVERN ON THE LAKE**

WHEREAS, Palumbo Restaurants, Inc. has made application to the Borough for renewal of their Plenary Retail Consumption License #1104-33-003-009, together with the required fees; and

WHEREAS, the State of New Jersey Division of Taxation has certified, by issuance of an ABC Retail Licensee Clearance Certificate, that Palumbo Restaurants Inc. is in compliance with Chapter 161, Laws of New Jersey 1995, and that they have no objections to the renewal of this license; and

WHEREAS, the Police Department has been consulted and has no objections to renewal of this license;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the Municipal Clerk is hereby authorized to issue the following Alcoholic Beverage License to Palumbo Restaurants, Inc., doing business as Tavern on the Lake at 101-103 Main Street:

**2019-20 Plenary Retail Consumption License
License #1104-33-003-009
Fee: \$2,500.00**

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Division of Alcoholic Beverage Control.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on June 17, 2019.

Debra L. Sopronyi
Borough Clerk



Hightstown Police Department

415A Mercer Street

Hightstown, New Jersey 08520

Phone: (609) 448-1234 ~ Fax: (609) 443-0310 ~ email: police@hightstownpd.org

Frank Gendron

Chief of Police

May 29, 2019

Borough of Hightstown
Mayor Lawrence Quattrone
& Council Members
156 Bank Street
Hightstown, NJ 08520

RE: Tavern On The Lake
License #1104-33-003-009

Dear Mayor Quattrone:

I have no objection to Tavern on the Lake (Tavern 103 LLC) renewing their Plenary Retail Distribution License. It is my understanding that all required documents have been furnished to and or made available to Hightstown Borough as the issuing authority.

Please feel free to contact me if I can be of further assistance.

Sincerely,

Frank Gendron
Chief of Police

Resolution 2019-124

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

**AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE LICENSE #1104-32-001-006
WINE DEPOT CORPORATION, T/A HEDY'S LIQUORS AND JOE CANAL'S
DISCOUNT LIQUOR OUTLET**

WHEREAS, Wine Depot Corporation has made application to the Borough for renewal of their Plenary Retail Consumption License with Broad Package Privilege License #1104-32-001-006, together with the required fees; and

WHEREAS, the State of New Jersey Division of Taxation has certified, by issuance of an ABC Retail Licensee Clearance Certificate, that Wine Depot Corporation is in compliance with Chapter 161, Laws of New Jersey 1995, and that they have no objections to the renewal of this license; and

WHEREAS, the Police Department has been consulted and has no objections to renewal of this license;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the Municipal Clerk is hereby authorized to issue the following Alcoholic Beverage License to Wine Depot Corporation, doing business as Hedy's Liquors and Joe Canal's Discount Liquor Outlet at 500 Mercer Street:

**2019-20 Plenary Retail Consumption License with Broad Package Privilege
License #1104-32-001-006
Fee: \$2,500.00**

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Division of Alcoholic Beverage Control.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on June 17, 2019.

Debra L. Sopronyi
Borough Clerk



Hightstown Police Department

415A Mercer Street

Hightstown, New Jersey 08520

Phone: (609) 448-1234 ~ Fax: (609) 443-0310 ~ email: police@hightstownpd.org

Frank Gendron

Chief of Police

May 29, 2019

Borough of Hightstown
Mayor Lawrence Quattrone
& Council Members
156 Bank Street
Hightstown, NJ 08520

RE: Joe Canal's Discount Liquor Outlet
License #1104-32-001-006

Dear Mayor Quattrone:

I have no objection to Wine Depot Corporation; t/a Hedy's Liquors/Joe Canals Discount Liquor Outlet renewing their Plenary Retail Distribution License. It is my understanding that all required documents have been furnished to and or made available to Hightstown Borough as the issuing authority.

Please feel free to contact me if I can be of further assistance.

Sincerely,

Frank Gendron
Chief of Police

Resolution 2019-125

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

AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE LICENSE #1104-44-002-011 – HIGHTSTOWN LIQUORS & WINES, LLC

WHEREAS, Hightstown Liquors & Wines, LLC has made application to the Borough for renewal of their Plenary Retail Distribution License #1104-44-002-011, together with the required fees; and

WHEREAS, the State of New Jersey Division of Taxation has certified, by issuance of an ABC Retail Licensee Clearance Certificate, that Hightstown Liquors & Wines, LLC, is in compliance with Chapter 161, Laws of New Jersey 1995, and that they have no objections to renewal of said license; and

WHEREAS, the Police Chief has been consulted and has no objections to renewal of this license.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the Municipal Clerk is hereby authorized to issue the following Alcoholic Beverage License to Hightstown Liquors & Wines, LLC, doing business as Hightstown Liquor at 107 Stockton Street:

2019-2020 Plenary Retail Distribution License

License #1104-44-002-011

Fee: \$2,500.00

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Division of Alcoholic Beverage Control.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on June 17, 2019.

Debra L. Sopronyi
Borough Clerk



Hightstown Police Department

415A Mercer Street

Hightstown, New Jersey 08520

Phone: (609) 448-1234 ~ Fax: (609) 443-0310 ~ email: police@hightstownpd.org

Frank Gendron

Chief of Police

May 29, 2019

Borough of Hightstown
Mayor Lawrence Quattrone
& Council Members
156 Bank Street
Hightstown, NJ 08520

RE: Hightstown Liquors & Wines, LLC
License #1104-44-002-011

Dear Mayor Quattrone:

I have no objections to Hightstown Liquors & Wines, LLC renewing their Plenary Retail Distribution License. It is my understanding that all required documents have been furnished to and or made available to Hightstown Borough as the issuing authority.

Please feel free to contact me if I can be of further assistance.

Sincerely,

Frank Gendron
Chief of Police

Resolution 2019-126

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

**AUTHORIZING THE BOROUGH ENGINEER TO SUBMIT AN APPLICATION FOR
THE 2020 NEW JERSEY DEPARTMENT OF TRANSPORTATION MUNICIPAL AID
GRANT FOR IMPROVEMENTS TO RAILROAD AVENUE, DYE STREET, CENTER
STREET, SUMMIT AVENUE AND ACADEMY STREET**

WHEREAS, the Borough of Hightstown wishes to file an application with the New Jersey Department of Transportation for a Municipal Aid Grant for improvements to Railroad Avenue, Dey Street, Center Street, Summit Street and Academy Street; and

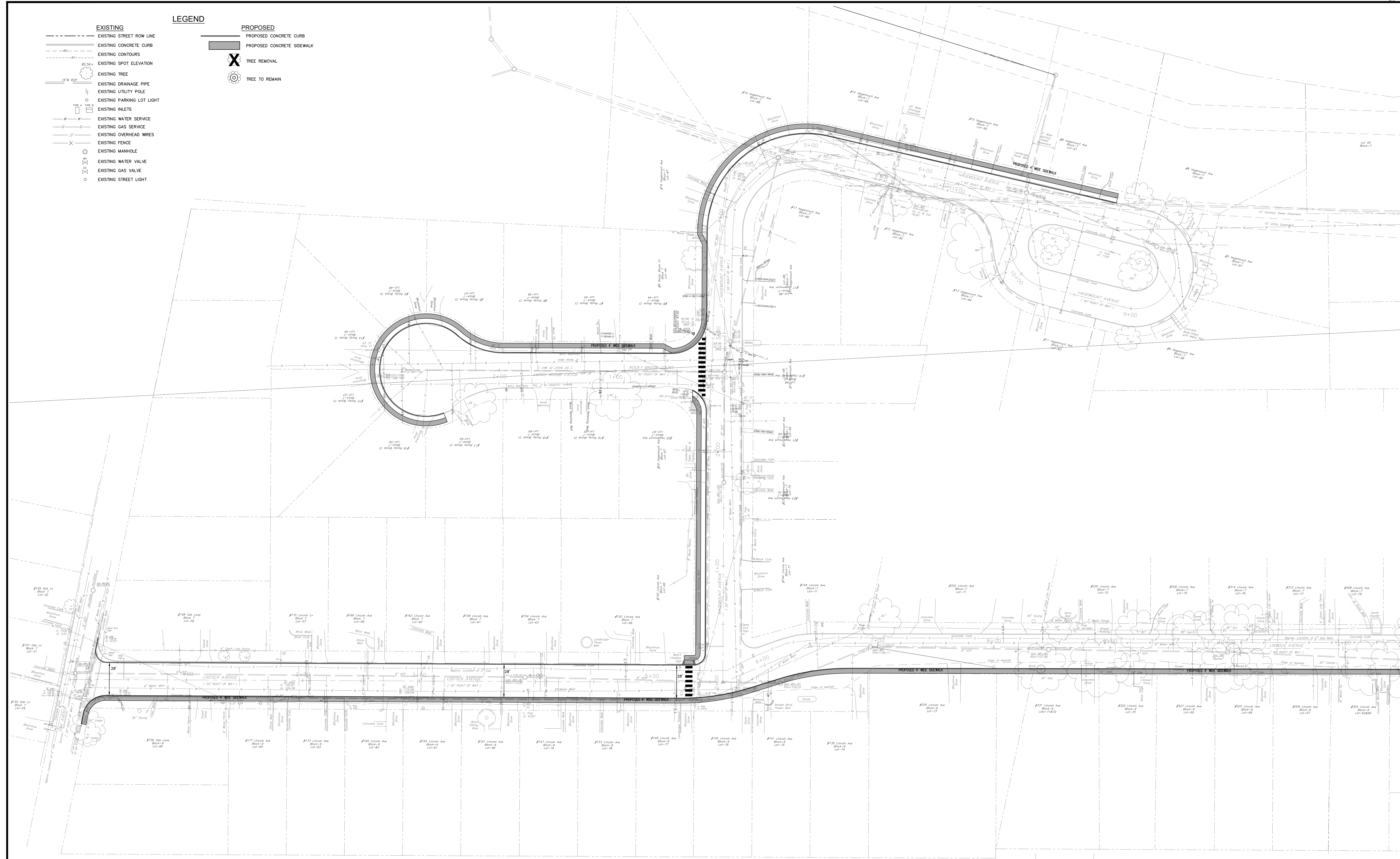
WHEREAS, the Borough Council has authorized the Borough Engineer, Carmela Roberts of Roberts Engineering Group, for an amount not to exceed \$4,500, to prepare the application for the FY2020 New Jersey Department of Transportation Municipal Aid Grant application.

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 Municipal Aid Grant for improvements to Railroad Avenue, Dey Street, Center Street, Summit Street and Academy Street at a cost not to exceed \$4,500.00.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on June 17, 2019.

Debra Sopronyi
Borough Clerk



PLAN F - OVERALL SITE PLAN
SCALE: 1"=30'

OVERALL SITE PLAN CONCEPT 2 FOR LINCOLN AVENUE,
HAGEMOUNT AVENUE, AND ROCKY BROOK COURT

IMPROVEMENTS TO LINCOLN AVENUE,
HAGEMOUNT AVENUE, AND ROCKY BROOK COURT
BOROUGH OF HIGHTSTOWN, MERCER COUNTY, NEW JERSEY

Roberts
ENGINEERING GROUP LLC
CERTIFICATE OF AUTHORIZATION: 24GA28159100
1670 Whitehorse-Hamilton Square Rd.
Hamilton, New Jersey 08609
609-586-1141 fax 609-586-1143
www.RobertsEngineeringGroup.com

FILE NUMBER: H1749
DRAWN BY: JST
DATE: 5/6/19
SCALE: 1" = 30'
DWG. No. OVR
SHEET No. 1 OF 1

REVIEWED BY: CC
CHECKED BY: CR

CARMELA ROBERTS, P.E.
LICENSED PROFESSIONAL ENGINEER
STATE OF NEW JERSEY LIC. No. 24GE03441900
IF THIS DOCUMENT DOES NOT CONTAIN A RAISED IMPRESSION
SEAL OF THE PROFESSIONAL, IT IS NOT AN ORIGINAL.