

Agenda

Hightstown Borough Council

January 6, 2020

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	Resolution 2020-28	Authorizing a Meeting that Excludes the Public Personnel – Police Chief & DPW Superintendent
--------------------------	---------------------------	---

Approval of the Agenda

Public Comment I	Any person wishing to address the Mayor and Council regarding matters on the agenda will be allowed a maximum of three minutes for his or her comments.
-------------------------	---

Resolutions	2020-29	Payment of Bills
	2020-30	Authorizing Payment No. 9 – The Musial Group, P.A. (Architectural and Contract Administration Services for Municipal Facilities Located at 230 Mercer Street)
	2020-31	Authorizing Payment to Remington Vernick for Inspection and Contract Administration Services Associated with the Peddie Lake Dam Pedestrian Bridge Project

Consent Agenda	2020-32	Authorizing a State Contract Purchase for the Public Works Department and the Water Department - Trucks
	2020-33	Authorizing a State Contract Purchase for a Police Department Vehicle
	2020-34	Appointing and Authorizing an Agreement for Professional Affordable Housing Legal Services – Jolanta Maziarz, Esq.

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**Subcommittee Reports****Mayor/Council/Administrative Reports****Adjournment**

Resolution 2020-28

*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 January 6, 2020 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:

Personnel – Police Chief, Superintendent of Public Works

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 April 6, 2020, 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 January 6, 2020.

Margaret M. Riggio
Deputy Borough Clerk

Resolution 2020-29

*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 \$1,647,669.55 from the following accounts:

Current		\$1,112,524.76
W/S Operating		352,210.62
General Capital		97,026.86
Water/Sewer Capital		79,504.85
Grant		2,335.00
Trust		63.96
Housing Trust		0.00
Animal Control		0.00
Law Enforcement Trust		0.00
Housing Rehab Loans		0.00
Unemployment Trust		0.00
Escrow		<u>4,003.50</u>
Total		<u>\$1,647,669.55</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 January 6, 2020

Margaret M. Riggio
Deputy Borough Clerk

Date: January 6, 2020

To: Mayor and Council

From: Finance Office

Re: Manual Bill List for 1/6/2020

<u>CURRENT ACCOUNT</u>	<u>DATE ISSUED</u>	<u>PO #</u>	<u>CHECK #</u>	<u>Amount</u>
EAST WINDSOR REGIONAL SCHOOL	12/13/2019	19-01855	1456	\$ 850,585.00
STATE OF NJ - DEPT OF TREASURY	12/13/2019	19-01854	1457	\$ 45,553.78
DAVID ANDREW HARRISON	12/19/2019	19-01951	30574	\$ 399.99
BILL LIST	12/30/2019	MULTIPLE	MULTIPLE	\$ 202,548.15
TOTAL				<u><u>\$1,099,086.92</u></u>
 <u>WATER AND SEWER MANUAL</u>				
STATE OF NJ - DEPT OF TREASURY	12/13/2019	19-01854	1328	\$ 15,650.08
NJ INFRASTRUCTURE BANK	1/31/2019	19-01987 to 19-01991	1329	\$ 85,236.12
NJ INFRASTRUCTURE BANK	7/31/2019	19-01994 to 19-01996	1330	\$ 161,277.31
NJ INFRASTRUCTURE BANK	8/1/2019	19-01992 to 19-01993	1331	\$ 48,136.65
BILL LIST	12/30/2019	MULTIPLE	MULTIPLE	\$ 35,021.51
TOTAL				<u><u>\$ 345,321.67</u></u>
 <u>ESCROW</u>				
ROBERTS ENGINEERING	12/30/2019	19-01956	3093	\$ 4,003.50
TOTAL				<u><u>\$ 4,003.50</u></u>
 <u>GRANT</u>				
JASPER ENGINES & TRANSMISSIONS	12/30/2019	19-01671	1722	\$ 2,335.00
TOTAL				<u><u>\$ 2,335.00</u></u>
 <u>TRUST</u>				
WEB OUTBACK	12/30/2019	19-01972	30647	\$ 63.96
TOTAL				<u><u>\$ 63.96</u></u>
 <u>GENERAL CAPITAL</u>				
ASSUNCAO BROTHERS	12/19/2019	19-00851-03	6370	\$ 81,200.94
S. BROTHERS	12/18/2019	19-01931	6371	\$ 11,868.92
RICHARD GRUBB & ASSOC	12/30/2019	19-01920	6372	\$ 3,957.00
TOTAL				<u><u>\$ 97,026.86</u></u>
 <u>WATER AND SEWER CAPITAL</u>				
REIVAX CONTRACTING CORP	12/19/2019	19-01924	5913	\$ 79,504.85
TOTAL				<u><u>\$ 79,504.85</u></u>
 MANUAL TOTAL				<u><u>\$1,627,342.76</u></u>

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	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date Invoice	Excl
ACTIO010 ACTION UNIFORM CO, LLC										
	19-01568 10/17/19 CLOTHING ALLOWANCE - MILLER									
	1 CLOTHING ALLOWANCE - MILLER	837.98	9-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	10/17/19	12/20/19	27892	N
19-01823 11/27/19 HPD INSIGNIA/PATCHES										
	1 HPD INSIGNIA/PATCHES	160.00	9-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	11/27/19	12/20/19	27893	N
	2 HPD INSIGNIA/PATCHES	480.00	9-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	11/27/19	12/20/19	27893	N
	3 HPD INSIGNIA/PATCHES	160.00	9-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	11/27/19	12/20/19	27893	N
	4 HPD INSIGNIA/PATCHES	480.00	9-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	11/27/19	12/20/19	27893	N
		1,280.00								

Vendor Total: 2,117.98

A1014 APPROVED FIRE PROTECTION, INC.										
	19-01433 09/24/19 QUOTE #00012786									
	1 GAS METER CALIBRATION	121.46	9-09-55-501-002-557	B	Plant Safety/Plant Security	R	09/24/19	12/30/19	IN00039373	N
Vendor Total: 121.46										

A0054 AQUA PRO-TECH LABORATORIES										
	19-01906 12/16/19 INVOICE #9110048M									
	1 ITEM #9110048-01 AMMONIA	40.00	9-09-55-501-002-532	B	Outside Lab Testing	R	12/16/19	12/23/19	9110048M	N
	2 ITEM #9110048-02 FECAL	45.00	9-09-55-501-002-532	B	Outside Lab Testing	R	12/16/19	12/23/19	9110048M	N
	3 ITEM #9110048-03 OIL & GREASE	45.00	9-09-55-501-002-532	B	Outside Lab Testing	R	12/16/19	12/23/19	9110048M	N
	4 ITEM #9110048-03 VO+15	150.00	9-09-55-501-002-532	B	Outside Lab Testing	R	12/16/19	12/23/19	9110048M	N
	5 ITEM #9110355-01 AMMONIA	40.00	9-09-55-501-002-532	B	Outside Lab Testing	R	12/16/19	12/23/19	9110048M	N
	6 ITEM #9110355-02 FECAL	45.00	9-09-55-501-002-532	B	Outside Lab Testing	R	12/16/19	12/23/19	9110048M	N
	7 ITEM #9110356-01 VO+15	150.00	9-09-55-501-002-532	B	Outside Lab Testing	R	12/16/19	12/23/19	9110048M	N
	8 ITEM #9110356-02 HIGHTSTOWN	850.00	9-09-55-501-002-532	B	Outside Lab Testing	R	12/16/19	12/23/19	9110048M	N
	9 ITEM #9110927-01 AMMONIA	40.00	9-09-55-501-002-532	B	Outside Lab Testing	R	12/16/19	12/23/19	9110048M	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
A0054 AQUA PRO-TECH LABORATORIES Continued											
19-01906	12/16/19	INVOICE #9110048M		Continued							
10 HANDLING CHARGE			42.15	9-09-55-501-002-532	B Outside Lab Testing	R	12/16/19	12/23/19		9110048M	N
			1,447.15								
Vendor Total:			1,447.15								
A0025 AT&T MOBILITY											
19-01985	12/27/19	ACCT 287258726345 12/12/19									
1 FIRE INSPECTOR	11/13-12/12/19		41.24	9-01-25-256-002-094	B Computer Service,Support & Software	R	12/27/19	12/30/19		726345x12202019	N
2 POLICE	11/13/19-12/12/19		305.16	9-01-31-440-001-079	B Telephone-VERIZON WIRELESS	R	12/27/19	12/30/19		726345x12202019	N
3 WTP	11/13/19-12/12/19		116.15	9-09-55-501-003-545	B Telephone-W/S-VERIZON	R	12/27/19	12/30/19		726345x12202019	N
4 DPW	11/13/19-12/12/19		236.37	9-01-31-440-001-079	B Telephone-VERIZON WIRELESS	R	12/27/19	12/30/19		726345x12202019	N
5 AWWTP	11/13/19-12/12/19		90.11	9-09-55-501-003-545	B Telephone-W/S-VERIZON	R	12/27/19	12/30/19		726345x12202019	N
			789.03								
Vendor Total:			789.03								
P0037 BRIAN PICKERING											
19-01959	12/24/19	WORK CLOTHING REIMBURSEMENT									
1 WORK CLOTHING REIMBURSEMENT			147.62	9-01-26-290-001-032	B Uniforms	R	12/24/19	12/30/19		345-0072-5898-9	N
Vendor Total:			147.62								
B0921 BRITTON INDUSTRIES, INC											
19-01902	12/13/19	YARD WASTE DISPOSAL									
1 INV. 0426116 - YARD WASTE DISP			150.63	9-01-26-311-001-168	B Yardwaste	R	12/13/19	12/20/19		0426116	N
2 INV. 0429924 - YARD WASTE DISP			144.34	9-01-26-311-001-168	B Yardwaste	R	12/13/19	12/20/19		0429924	N
			294.97								
Vendor Total:			294.97								
C0058 CINTAS CORPORATION #061											
19-01878	12/10/19	UNIFORM ADVANTAGE11/1-11/29/19									
1 UNIFORM INV 4033960190 11/1/19			64.73	9-09-55-501-002-507	B Uniforms & Safety Equipment	R	12/10/19	12/20/19		4033960190	N
2 UNIFORM INV 4034535316 11/6/19			66.23	9-09-55-501-002-507	B Uniforms & Safety Equipment	R	12/10/19	12/20/19		4034535316	N
3 UNIFORM INV 4035109828 11/15			64.73	9-09-55-501-002-507	B Uniforms & Safety Equipment	R	12/10/19	12/20/19		4035109828	N
4 UNIFORM INV 4035738984 11/22			66.23	9-09-55-501-002-507	B Uniforms & Safety Equipment	R	12/10/19	12/20/19		4035738984	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
C0058 CINTAS CORPORATION #061 Continued									
19-01878 12/10/19 UNIFORM ADVANTAGE11/1-11/29/19	Continued								
5 UNIFORM INV 4036280948 11/29	73.73	9-09-55-501-002-507	B Uniforms & Safety Equipment	R	12/10/19	12/20/19		4036280948	N
	335.65								
Vendor Total:	335.65								
COMCA005 COMCAST BUSINESS									
19-01929 12/18/19 8499 05 243 0034100 413 MERCER									
1 8499 05 243 0034100 413 MERCER	166.85	9-01-20-140-001-060	B Internet Services and Web Services	R	12/18/19	12/20/19		499052430034100	N
Vendor Total:	166.85								
C0087 CUSTOM BANDAG, INC									
19-01835 12/04/19 LOOSE TIRES - HPD STOCK									
1 LOOSE TIRES - HPD STOCK	1,350.00	9-01-26-315-001-131	B Vehicle Maint. - Police	R	12/04/19	12/20/19		80161671	N
19-01886 12/11/19 HPD ELECTRIC 10/3/19-12/9/19									
1 HPD ELECTRIC 10/3/19-12/9/19	1,378.77	9-01-31-430-001-071	B Electric-Borough Hall	R	12/11/19	12/20/19		10/319-12/9/19	N
19-01917 12/16/19 TIRES FOR LEAF VAC									
1 INV. 80161963 TIRES - LEAF VAC	166.05	9-01-26-311-001-034	B Equipment Parts & Accessories	R	12/16/19	12/20/19		80161963	N
Vendor Total:	2,894.82								
EAGLE005 EAGLE EQUIPMENT, INC									
19-01916 12/16/19 RIMS FOR LEAF MACHINE									
1 PART #ODSCL822.619.R - 16" RIM	203.52	9-01-26-311-001-034	B Equipment Parts & Accessories	R	12/16/19	12/30/19		1820749	N
2 FREIGHT	54.84	9-01-26-311-001-034	B Equipment Parts & Accessories	R	12/16/19	12/30/19		1820749	N
	258.36								
Vendor Total:	258.36								
E0022 EAGLE POINT GUN SHOP									
19-01750 11/14/19 AMMUNITIN SUPPLIES									
1 AMMUNITIN SUPPLIES	2,141.80	9-01-25-240-001-117	B Ammunition & Target Practice	R	11/14/19	12/20/19		158707	N
2 AMMUNITIN SUPPLIES	1,600.60	9-01-25-240-001-117	B Ammunition & Target Practice	R	11/14/19	12/20/19		158707	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
E0022 EAGLE POINT GUN SHOP Continued									
19-01750 11/14/19 AMMUNITIN SUPPLIES		Continued							
3 AMMUNITIN SUPPLIES	382.20	9-01-25-240-001-117	B Ammunition & Target Practice	R	11/14/19	12/20/19		158707	N
	4,124.60								
Vendor Total:	4,124.60								
E0157 EAST WINDSOR TOWNSHIP									
19-01850 12/06/19 RES 2019-198 SENIOR TRANSPORT									
1 RES 2019-198 SENIOR TRANSPORT	2,180.00	9-01-43-510-001-159	B Transportation-159	R	12/06/19	12/20/19		RES 2019-198	N
19-01980 12/27/19 DISPATCH SERVICES 7/1-12/31/19									
1 DISPATCH SERVICES 7/1-12/31/19	93,132.00	9-01-43-517-001-199	B East Windsor Dispatch-Shared Service	R	12/27/19	12/30/19		7/1-12/31/19	N
19-01981 12/27/19 SENIOR PROGRAM CENTER SERVICES									
1 SENIOR PROGRAM CENTER SERVICES	7,657.08	9-01-43-509-001-202	B Program Service Center-158	R	12/27/19	12/30/19		JAN/FEB 2019	N
2 SENIOR PROGRAM CENTER SERVICES	40,199.70	9-01-43-509-001-202	B Program Service Center-158	R	12/27/19	12/30/19		MAR/DEC 2019	N
	47,856.78								
Vendor Total:	143,168.78								
ELADL005 ELADIO TORRES									
19-01889 12/13/19 ELADIO TORRES									
1 ITEM #10061 TB 6" DBL WHEAT	100.00	9-09-55-501-002-506	B Lab. Equipment & Supplies	R	12/13/19	12/20/19		23609	N
Vendor Total:	100.00								
E0054 ERIC M. BERNSTEIN & ASSOC.,LLC									
19-01884 12/11/19 NOVEMBER INVOICES 61893-61896									
1 FOP LODGE 140 POLICE OFFICERS	270.00	9-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/11/19	12/20/19		61893	N
2 OPEIU LOCAL 32 BLUE COLLAR	216.00	9-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/11/19	12/20/19		61894	N
3 OPEIU LOCAL 32 WHITE COLLAR	108.00	9-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/11/19	12/20/19		61895	N
4 FOP LOGE 140 SUPERIOR OFFICERS	175.50	9-01-20-155-001-031	B Labor,Personnel & Union Council	R	12/11/19	12/20/19		61896	N
	769.50								
Vendor Total:	769.50								

FIREA005 FIRE APPARATUS REPAIR, INC.									
19-01815 11/27/19 REPAIRS TO ENGINE 41 Q#19-258									
1 OEM TACH METER ELECTRONIC	345.00	9-01-26-315-001-133	B Vehicle Maint. - Fire Dept.	R	11/27/19 12/20/19	15244	N		
2 OEM WILL PROGRAM HOUR DISPLAY	155.00	9-01-26-315-001-133	B Vehicle Maint. - Fire Dept.	R	11/27/19 12/20/19	15244	N		
3 LABOR	92.00	9-01-26-315-001-133	B Vehicle Maint. - Fire Dept.	R	11/27/19 12/20/19	15244	N		
4 SHIPPING	30.00	9-01-26-315-001-133	B Vehicle Maint. - Fire Dept.	R	11/27/19 12/20/19	15244	N		
	<u>622.00</u>								
19-01816 11/27/19 REPAIRS TO ENG 41 QUOTE 19-257									
1 BALL VALVE REPAIR KIT AKRON	254.00	9-01-26-315-001-133	B Vehicle Maint. - Fire Dept.	R	11/27/19 12/20/19	15245	N		
2 LABOR TO REMOVE EXISTING	138.00	9-01-26-315-001-133	B Vehicle Maint. - Fire Dept.	R	11/27/19 12/20/19	15245	N		
3 AKRON ELECTRIC ACUATOR MOTOR	487.50	9-01-26-315-001-133	B Vehicle Maint. - Fire Dept.	R	11/27/19 12/20/19	15245	N		
4 LABOR-REMOVE DEFECTIVE MOTOR	92.00	9-01-26-315-001-133	B Vehicle Maint. - Fire Dept.	R	11/27/19 12/20/19	15245	N		
5 AKRON PRO 2.0 NAVIGATOR	1,429.30	9-01-26-315-001-133	B Vehicle Maint. - Fire Dept.	R	11/27/19 12/20/19	15245	N		
6 LABOR TO REMOVE DEFECTIVE	184.00	9-01-26-315-001-133	B Vehicle Maint. - Fire Dept.	R	11/27/19 12/20/19	15245	N		
7 SHIPPING	25.00	9-01-26-315-001-133	B Vehicle Maint. - Fire Dept.	R	11/27/19 12/20/19	15245	N		
	<u>2,609.80</u>								
Vendor Total:		3,231.80							

December 30, 2019.
02:25 PM

Borough of Hightstown
Bill List By Vendor Name

Page No: 6
11

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
GARYR010 GARY R BANKS INDUSTRIAL GROUP										
19-01847 12/05/19 REPAIR SECONDARY DIGESTER #2										
1 REPAIR WORK SECONDARY DIGESTER			9,825.00	9-09-55-501-002-503	B Sewer Plant Maintenance	R	12/05/19	12/20/19	1219-4123	N
Vendor Total:			9,825.00							
M0714 GENSERVE, INC.										
19-01970 12/24/19 INVOICE #0187825										
1 BSERVICEWB 95.			195.00	9-09-55-501-002-511	B Generator/Engine Maintenance Agreemt (B)	R	12/24/19	12/30/19	0187825	N
Vendor Total:			195.00							
G1077 GEORGE S. COYNE CO., INC.										
19-00058 01/16/19 RES 2018-222 HYDRATED LIME B										
14 INV 326893 DATED 12/6/19			1,655.25	9-09-55-501-001-527	B Calcium Hydroxide - Lime	R	01/16/19	12/20/19	326893	N
19-00439 04/01/19 RES 2018-225 CALCIUM HYDRATE B										
7 INV 326313 DATED 11/22/19			1,103.50	9-09-55-501-002-553	B Calcium Hydroxide (Lime)	R	09/12/19	12/20/19	326313	N
Vendor Total:			2,758.75							
G0115 GILMARTIN, ROBERT D.										
19-01919 12/16/19 DECEMBER 11, 2019 BOH MEETING										
1 DECEMBER 11, 2019 BOH MEETING			98.70	9-01-27-330-001-039	B Recording Secty.	R	12/16/19	12/20/19	DEC 11 2019	N
Vendor Total:			98.70							
G0185 GRAINGER, INC.										
19-01874 12/10/19 PLANT SUPPLY										
1 ITEM #4RG64 1/2" CHECK VALVE			31.88	9-09-55-501-002-502	B Vehicle Maintenance	R	12/10/19	12/20/19	9382395557	N
2 ITEM #4RG90 1 1/2" CHECK VALVE			47.04	9-09-55-501-002-502	B Vehicle Maintenance	R	12/10/19	12/20/19	9382395557	N
3 ITEM #6TWK2 1 1/2" GATE VALVE			29.55	9-09-55-501-002-502	B Vehicle Maintenance	R	12/10/19	12/20/19	9382395557	N
4 ITEM #4RG90 1 1/2" CHECK VALVE			47.04	9-09-55-501-002-502	B Vehicle Maintenance	R	12/20/19	12/20/19	9390192699	N
5 ITEM # 4RG88 SWING CHECK VALVE			64.82	9-09-55-501-002-502	B Vehicle Maintenance	R	12/20/19	12/20/19	9385031936	N
			126.25							
19-01895 12/13/19 PLANT SUPPLY										
1 ITEM #1XGG3 AIR KING BLOWING			105.82	9-09-55-501-002-513	B Education & Training	R	12/13/19	12/20/19	9385550273	N

December 30, 2019
02:25 PM

Borough of Hightstown
Bill List By Vendor Name

Page No: 7
12

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
G0185 GRAINGER, INC. Continued											
19-01895 12/13/19 PLANT SUPPLY Continued											
2 ITEM #24WV4 CONFINED SPACE		22.12	9-09-55-501-002-513	B Education & Training	R	12/13/19	12/20/19			9385550273	N
3 ITEM #15J027 NO TRESPASS		17.60	9-09-55-501-002-513	B Education & Training	R	12/13/19	12/20/19			9385550273	N
		145.54									
Vendor Total:		271.79									
G0050 GROVE SUPPLY INC											
19-01942 12/18/19 NOV/DEC INVOICES											
1 INV. S5099710 - ADAPTER		19.87	9-01-26-290-001-127	B Street Repair & Maintenance	R	12/18/19	12/30/19			S5099710	N
2 INV. S5099729 - ADAPTER		17.71	9-01-26-290-001-127	B Street Repair & Maintenance	R	12/18/19	12/30/19			S5099729	N
3 INV. S5106376 - ELBOW/ADAPTER		9.88	9-09-55-501-001-503	B Water Plant Maintenance	R	12/18/19	12/30/19			S5106376	N
		47.46									
Vendor Total:		47.46									
H0026 HALDEMAN FORD											
19-01927 12/18/19 REPAIR FORD 2013 ESCAPE											
1 REPAIR FORD 2013 ESCAPE		480.00	9-09-55-501-002-502	B Vehicle Maintenance	R	12/18/19	12/20/19			133305	N
Vendor Total:		480.00									
HARDR005 HARDROCK HOTEL & CASINO											
19-01925 12/18/19 OCCUPANCY FEE NJLM CONFERENCE											
1 OCCUPANCY FEE NJLM CONFERENCE		10.00	9-01-20-120-001-041	B Conferences & Meetings	R	12/18/19	12/20/19			12/9/19	N
2 OCCUPANCY FEE NJLM CONFERENCE		15.00	9-01-20-110-001-041	B Conferences & Meetings	R	12/18/19	12/20/19			12/9/19	N
3 OCCUPANCY FEE NJLM CONFERENCE		5.00	9-01-20-110-001-041	B Conferences & Meetings	R	12/18/19	12/20/19			12/9/19	N
		30.00									
Vendor Total:		30.00									
HARDY005 HARDY DIAGNOSTICS											
19-01891 12/13/19 PLANT SUPPLY											
1 ITEM #D099 PK DEIONIZED WATER		75.54	9-09-55-501-002-506	B Lab. Equipment & Supplies	R	12/13/19	12/30/19			2230699	N
2 ITEM #U70 PK12 TSB, DS, USP		95.27	9-09-55-501-002-506	B Lab. Equipment & Supplies	R	12/13/19	12/30/19			2230991	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00257 JCP&L															
19-01921 12/16/19 ELECTRIC NOVEMBER 2019															
1	100	068	401 122 11/8-12/9/19	31.67	9-01-31-430-001-071	B	Electric-Borough Hall	R	12/16/19	12/20/19				100068401122	N
2	100	059	701 167 11/6-12/5/19	25.70	9-09-55-501-001-504	B	Electricity	R	12/16/19	12/20/19				100059701167	N
				57.37											
19-01926 12/18/19 MASTER ACCT 200 000 055 364															
1	100	008	438 010 125 S MAIN ST	14.34	9-01-31-430-001-071	B	Electric-Borough Hall	R	12/18/19	12/20/19				95008301243	N
2	100	008	438 283 MAIN&STOCKTON	26.66	9-01-31-430-001-071	B	Electric-Borough Hall	R	12/18/19	12/20/19				95008301243	N
3	100	008	482 018 RT33 & MAXWELL	24.86	9-01-31-430-001-071	B	Electric-Borough Hall	R	12/18/19	12/20/19				95008301243	N
4	100	010	898 904 FRANKLIN ST &	29.12	9-01-31-430-001-071	B	Electric-Borough Hall	R	12/18/19	12/20/19				95008301243	N
5	100	012	487 714 148 N MAIN ST	501.27	9-01-31-430-001-071	B	Electric-Borough Hall	R	12/18/19	12/20/19				95008301243	N
6	100	012	487 862 FIREHOUSE	711.52	9-01-31-430-001-072	B	Electric-Fire House	R	12/18/19	12/20/19				95008301243	N
7	100	012	529 457 BOROHALL EQUIP	72.57	9-09-55-501-002-504	B	Electricity	R	12/18/19	12/20/19				95008301243	N
				1,380.34											
19-01928 12/18/19 FIRST AID ELEC 10/3/19-12/4/19															
1	100	012	445 936 168 BANK ST	261.27	9-01-25-260-001-074	B	Electric	R	12/18/19	12/20/19				100012445936	N
2	100	012	445 936 168 BANK ST	346.47	9-01-25-260-001-074	B	Electric	R	12/18/19	12/20/19				100012445936	N
				607.74											
Vendor Total:				2,045.45											
00258 JCP&L (STREET LIGHTING)															
19-01976 12/24/19 STREET LIGHTS 11/20-12/18/19															
1	STREET LIGHTS 11/20-12/18/19			1,680.80	9-01-31-435-001-075	B	Street Lighting	R	12/24/19	12/30/19				95166609308	N
2	STREET LIGHTS 11/20-12/18/19			371.33	9-01-31-435-001-075	B	Street Lighting	R	12/24/19	12/30/19				95166609307	N
				2,052.13											
Vendor Total:				2,052.13											
00069 JERSEY ELEVATOR SERVICE															
19-01944 12/18/19 DEC 2019 ELEVATOR SERVICE															
1	DEC 2019 ELEVATOR SERVICE			172.82	9-01-26-310-001-029	B	Maintenance Contracts	R	12/18/19	12/30/19				227934	N
Vendor Total:				172.82											

December 30, 2019
02:25 PM

Borough of Hightstown
Bill List By Vendor Name

Page No: 10
15

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
JOSEP010 JOSEPH GARTNER											
	19-01947	12/18/19 INVOICE #200 & #210									
	1	REPAIR TO ICS FRONT PANEL	125.00	9-09-55-501-002-560	B Sewer Line	R	12/18/19	12/20/19		#200	N
	2	SERVICE CALL TO REPROGRAM AB	300.00	9-09-55-501-002-560	B Sewer Line	R	12/18/19	12/20/19		#200	N
	3	REPAIR TO INTERMEDIATE PUMP	375.00	9-09-55-501-002-560	B Sewer Line	R	12/18/19	12/20/19		#210	N
			800.00								
	Vendor Total:		800.00								
JSHIN005 JSH INTERNATIONAL, LLC											
	19-01937	12/18/19 BAE FOR ANEROBIC DIGESTER									
	1	30 DAY SUPPLY OF BAE FOR	675.00	9-09-55-501-002-535	B Chemicals Miscellaneous	R	12/18/19	12/30/19		1202	N
	Vendor Total:		675.00								
K0260 KEVIN L. SCIBILIA FORESTRY											
	19-01789	11/25/19 SEMINAR 11/16/19 ROOT GROWTH									
	1	SEMINAR 11/16/19 TREE ROOT	475.00	9-01-27-335-001-042	B Seminars/Workshops/Conventions	R	11/25/19	12/23/19		11/16/19	N
	Vendor Total:		475.00								
L0208 LAKESIDE EQUIPMENT CORPORATION											
	19-01888	12/11/19 MICROLOGIX 1000 CRDT & RE-BILL									
	1	CREDIT MEMO 900174CM	2,165.00	9-09-55-501-002-503	B Sewer Plant Maintenance	R	12/11/19	12/23/19		900174CM	N
	2	MICROLOGIX 1000 WITH PROGRAMNG	2,707.00	9-09-55-501-002-503	B Sewer Plant Maintenance	R	12/11/19	12/23/19		900278	N
			542.00								
	Vendor Total:		542.00								
M0180 MCMASTER-CARR											
	19-01843	12/05/19 VACUUM PARTS									
	1	LETTER K 82 OZ SCOOP	38.64	9-09-55-501-002-531	B Office Supplies - AWWTP	R	12/05/19	12/23/19		23728816	N
	2	J FUNNEL	8.58	9-09-55-501-002-531	B Office Supplies - AWWTP	R	12/05/19	12/23/19		23728816	N
	3	HEAVY DUTY VACUUM	282.96	9-09-55-501-002-531	B Office Supplies - AWWTP	R	12/05/19	12/23/19		23728816	N
	4	REPLACEMENT BOLTS	3.64	9-09-55-501-002-531	B Office Supplies - AWWTP	R	12/05/19	12/23/19		23728816	N
	5	COLLECTION BAGS - 5	13.73	9-09-55-501-002-531	B Office Supplies - AWWTP	R	12/05/19	12/23/19		23728816	N

December 30, 2019.
02:25 PM

Borough of Hightstown
Bill List By Vendor Name

Page No: 11
16

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	
M0180 MCMaster-CARR Continued											
19-01843	12/05/19	VACUUM PARTS	Continued								
6 SHIPPING		12.61	9-09-55-501-002-531	B Office Supplies - AWWTP	R	12/23/19	12/23/19		23728816	N	
		360.16									
Vendor Total:		360.16									
M0256 MERCER CO IMPROVEMENT AUTH											
19-01940	12/18/19	NOV 2019 TIPPING									
1 NOV 2019 TIPPING		12,839.83	9-01-32-465-001-165	B Landfill Solid Waste Disposal-MCIA	R	12/18/19	12/30/19		NOV 2019	N	
2 NOV 2019 RECYCLING TAX		334.95	9-01-43-496-001-174	B Recycling Tax	R	12/18/19	12/30/19		NOV 2019	N	
		13,174.78									
Vendor Total:		13,174.78									
M0053 MES - PENNSYLVANIA											
19-01485	10/03/19	ANNUAL FIT TESTING									
1 ANNUAL FIT TESTING		1,200.00	9-01-25-252-002-093	B Medical Expenses/Hepatitis B	R	10/03/19	12/23/19		SO1322210	N	
Vendor Total:		1,200.00									
M0536 MGL PRINTING SOLUTIONS											
19-01864	12/09/19	2020 TAXI DECALS									
1 2020 TAXI DECALS		669.00	9-01-25-240-001-116	B Traffic Bureau	R	12/09/19	12/30/19		168933	N	
Vendor Total:		669.00									
M0127 MONMOUTH COUNTY											
19-01938	12/18/19	NOVEMBER ROOSEVELT TIPPING									
1 NOVEMBER ROOSEVELT TIPPING		2,233.31	9-01-43-513-001-171	B Borough of Roosevelt-Tipping Fees	R	12/18/19	12/23/19		NOV 2019	N	
Vendor Total:		2,233.31									
NJADV005 NJ Advance Media											
19-01909	12/16/19	LEGAL ADS NOVEMBER 2019									
1 COUNCIL 11/4 MEETING CHANGE		9.86	9-01-20-120-001-021	B Advertisements	R	12/16/19	12/23/19		0009389511	N	
2 PLANNING BOARD APP #2018-04		109.62	9-01-21-180-001-021	B Advertisements	R	12/16/19	12/23/19		0009389604	N	
3 PLANNING BOARD DECISION		115.71	9-01-21-180-001-021	B Advertisements	R	12/16/19	12/23/19		0009389626	N	

Vendor # Name											1099
PO #	PO Date	Description	Amount	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	Invoice	Excl
Item	Description			Charge	Account		Enc	Date	Date		
Acct Type Description											
NJADV005 NJ Advance Media Continued											
19-01909 12/16/19 LEGAL ADS NOVEMBER 2019 Continued											
4	ORD 2019-19 INTRO	85.03	9-01-20-120-001-021	B	Advertisements	R	12/16/19	12/23/19		0009398325	N
5	ORD 2019-20 INTRO	103.30	9-01-20-120-001-021	B	Advertisements	R	12/16/19	12/23/19		0009398334	N
6	ORD 2019-18	29.58	9-01-20-120-001-021	B	Advertisements	R	12/16/19	12/23/19		0009398921	N
7	ORD 2019-18	21.46	9-01-20-120-001-021	B	Advertisements	R	12/16/19	12/23/19		0009416070	N
8	ORD 2019-19 ADOPT	88.74	9-01-20-120-001-021	B	Advertisements	R	12/16/19	12/23/19		009416090	N
9	ORD 2019-20	0.58	9-01-20-120-001-021	B	Advertisements	R	12/16/19	12/23/19		0009416101	N
10	PB CONDEMNATION HEARING	90.48	9-01-21-180-001-021	B	Advertisements	R	12/16/19	12/23/19		0009413900	N
11	COUNCIL 12/2/19 MEETING CHANGE	9.86	9-01-20-120-001-021	B	Advertisements	R	12/16/19	12/23/19		0009422434	N
12	CREDIT NJ SMALL BAL	0.58	9-01-20-120-001-021	B	Advertisements	R	12/16/19	12/23/19		C287669	N
		663.64									
Vendor Total:		663.64									
N1127 NJ ASSOC OF PUBLIC HEALTH											
19-01833 12/03/19 2019 MEMBERSHIP APPLICATION											
1	2019 MEMBERSHIP APPLICATION	75.00	9-01-27-330-001-044	B	Professional Assoc. Dues	R	12/03/19	12/23/19		2019	N
Vendor Total:		75.00									
M1131 NJ MOTOR VEHICLE COMMISSION											
19-01907 12/16/19 2020 RENEWAL											
1	2020 RENEWAL	150.00	9-01-20-120-001-199	B	Miscellaneous	R	12/16/19	12/23/19		OL021760	N
Vendor Total:		150.00									
NORTH005 NORTH AMER. PIPELINE SVCS, LLC											
19-01846 12/05/19 JET VAC 8 HOUR DAY											
1	JET VAC 8 HOUR DAY EMERGENCY	2,000.00	9-09-55-501-002-537	B	Sewer Main Cleaning & Testing	R	12/05/19	12/23/19		3128	N
Vendor Total:		2,000.00									
00019 O'BRIEN CONSULTING SERVICES											
19-01834 12/04/19 MONTHLY IT RATE											
1	MONTHLY IT RATE	900.00	9-01-25-240-001-029	B	Maint. Contracts - Other	R	12/04/19	12/23/19		19-50054	N
Vendor Total:		900.00									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0044 PSE&G												
19-01977	12/24/19	GAS	NOVEMBER - DECEMBER 2019									
1 ACCT	65 039 876 09	11/13-12/13		15.94	9-09-55-501-001-505	B Gas Service	R	12/24/19	12/30/19		601106286033	N
2 ACCT	65 503 262 06	11/12-12/12		343.28	9-01-25-260-001-073	B Natural Gas Heat	R	12/24/19	12/30/19		601206265731	N
3 ACCT	66 878 908 08	11/12-12/12		76.86	9-01-31-446-001-070	B Gas Heat - Borough Hall	R	12/24/19	12/30/19		605005153981	N
4 ACCT	66 759 467 06	11/12-12/12		40.63	9-01-31-446-001-143	B Gas/Heat - Fire House	R	12/24/19	12/30/19		600906316934	N
5 ACCT	74 199 082 06	11/13-12/13		15.94	9-01-31-446-001-070	B Gas Heat - Borough Hall	R	12/24/19	12/30/19		603105905245	N
				492.65								
Vendor Total:				492.65								
P0348 PUMPING SERVICES, INC.												
19-01707	11/07/19	SERVICE CALL										
1 SERVICE CALL	MAXWELL AVE PUMP			679.40	9-09-55-501-002-549	B MAXWELL AVE PUMPING STATION	R	11/07/19	12/24/19		1113680	N
Vendor Total:				679.40								
RICHA025 RICHARD GRUBB & ASSOCIATES												
19-01920	12/16/19	ARCHAEOLOGICAL MONITORING WORK										
1 ARCHAEOLOGICAL MONITORING WORK				3,957.00	C-04-55-868-001-447	B PEDDIE LAKE DAM WALKING BRIDGE SOFT COST	R	12/16/19	12/23/19		2017-147-04	N
Vendor Total:				3,957.00								
ROBER005 ROBERT M. DAVIES												
19-01955	12/23/19	ELECTRICAL INSP	12/10-12/12/19									
1 ELECTRICAL INSP	12/10/19			120.00	9-01-33-195-002-041	B Conferences and Meetings	R	12/23/19	12/30/19		12/10/19	N
2 ELECTRICAL INSP	12/12/19			120.00	9-01-33-195-002-041	B Conferences and Meetings	R	12/23/19	12/30/19		12/12/19	N
				240.00								
Vendor Total:				240.00								
R0077 ROBERTS ENGINEERING GRP LLC												
19-01956	12/24/19	#3072, prep report/attend mtg.										
1 #3072, prep report/attend mtg.				4,003.50	2019-06	P Swig Arts Center Addition	R	12/24/19	12/30/19		#3072	N
Vendor Total:				4,003.50								

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	Exc
STEPH005 STEPHEN DUPNAK										
	19-01900	12/13/19	REIMBURSEMENT FOR BOOTS							
	1	REIMBURSEMENT FOR BOOTS	144.99	9-01-26-310-001-029	B Maintenance Contracts	R	12/13/19	12/23/19	1337120851042	N
		Vendor Total:	144.99							
S0375 STEVENSON SUPPLY CO.										
	19-01933	12/18/19	SEWER REPAIR SUPPLIES							
	1	INV. 604501 - SEWER REPAIR	311.96	9-09-55-501-002-529	B Sewer Main Repair/Supplies	R	12/18/19	12/23/19	604501	N
		Vendor Total:	311.96							
THINL005 THIN LINE CUSTOM GRAPHICS										
	19-01814	11/26/19	CUSTOM EMBROIDERED LOGO CAPS							
	1	EMBROIDERY DIGITIZED HAT&SHIRT	30.00	9-01-25-260-001-043	B Uniforms	R	11/26/19	12/23/19	HRS41 2019-001	N
	2	CUSTOM EMBROIDERED LOGO HATS	300.00	9-01-25-260-001-043	B Uniforms	R	11/26/19	12/23/19	HRS41 2019-001	N
			330.00							
		Vendor Total:	330.00							
T0061 TOWNSHIP OF ROBBINSVILLE DPW										
	19-01871	12/10/19	HPD VEHICLE MAINTENANCE							
	1	HPD VEHICLE MAINTENANCE	35.00	9-01-43-515-001-170	B Mechanic Services	R	12/10/19	12/23/19	3504	N
	2	HPD VEHICLE MAINTENANCE	59.45	9-01-43-515-001-170	B Mechanic Services	R	12/10/19	12/23/19	3506	N
	3	HPD VEHICLE MAINTENANCE	89.77	9-01-43-515-001-170	B Mechanic Services	R	12/10/19	12/23/19	3507	N
			184.22							
		Vendor Total:	184.22							
T0147 TRACTOR SUPPLY COMPANY										
	19-01898	12/13/19	TOMCAT BROMETHALIKN							
	1	INV 151298 TOMCAT BROMETHALIN	19.99	9-09-55-501-002-529	B Sewer Main Repair/Supplies	R	12/13/19	12/23/19	151298	N
	19-01961	12/24/19	FENCE POSTS							
	1	INV. 155097 - FENCE POSTS	105.47	9-01-25-240-001-044	B Professional Assoc. Dues	R	12/24/19	12/30/19	155097	N
		Vendor Total:	125.46							

December 30, 2019
02:25 PM

Borough of Hightstown
Bill List By Vendor Name

Page No: 20
25

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
W0071 WASTE MGMT OF NEW JERSEY, INC.											
19-00260	02/25/19	SLUDGE BLANKET		B							
12	12-23301-33007	12/02/19	6,975.33	9-09-55-501-002-538	B Sludge Removal/Disposal-Waste Management R		11/21/19	12/23/19		2900998-0502-7	N
Vendor Total:			6,975.33								
W0005 WEB OUTBACK											
19-01762	11/14/19	TAVERN ON LAKE & ASSOC PARK									
1	INV 66738	10/14-10/23/19	42.64	T-12-56-286-000-876	B PARKS & RECREATION/ TRIATHLON	R	11/14/19	12/23/19		66738	N
2	INV 66975	10/18-10/23/19	21.32	T-12-56-286-000-876	B PARKS & RECREATION/ TRIATHLON	R	11/14/19	12/23/19		66975	N
			63.96								
Vendor Total:			63.96								
W0001 WGS EQUIPMENT & CONTROLS INC.											
19-01502	10/04/19	QUOTE #QUOTEHIGHTSTOWN092319JM									
1	COMBUSTIBLE SENSOR 10001-1		555.00	9-09-55-501-002-503	B Sewer Plant Maintenance	R	10/04/19	12/23/19		5340275	N
2	FREIGHT		9.51	9-09-55-501-002-503	B Sewer Plant Maintenance	R	10/04/19	12/23/19		5340275	N
			564.51								
Vendor Total:			564.51								
WILLI025 WILLIAM J. HAWKINS											
19-01899	12/13/19	REIMBURSEMENT FOR BOOTS									
1	REIMBURSEMENT FOR BOOTS		279.21	9-01-26-310-001-032	B Clothing & Uniforms	R	12/13/19	12/23/19		2019 BOOTS	N
Vendor Total:			279.21								
WIREL005 WIRELESS ELECTRONICS, INC.											
19-01913	12/16/19	MONTHLY SVC CONTRACT DEC. '19									
1	MONTHLY SVC CONTRACT DEC. '19		255.00	9-01-25-240-001-029	B Maint. Contracts - Other	R	12/16/19	12/23/19		M59116	N
Vendor Total:			255.00								
WORKN005 WORK N GEAR, INC											
19-01806	11/25/19	UNIFORMS/BOOTS/ASSESSORIES									
1	UNIFORMS/BOOTS/ASSESSORIES		441.10	9-01-26-290-001-032	B Uniforms	R	11/25/19	12/30/19		HA123491	N

December 30, 2019
02:25 PM

Borough of Hightstown
Bill List By Vendor Name

Page No: 21
26

Vendor # Name							1099				
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
WORKN005 WORK N GEAR, INC Continued											
19-01897	12/13/19	UNIFORMS/BOOTS AND ASSESSORIES									
1	UNIFORMS/BOOTS AND ASSESSORIES	416.88	9-01-26-305-001-032		B Clothing & Uniforms	R	12/13/19	12/30/19		HA123496	N
19-01914	12/16/19	UNIFORMS/BOOTS & ASSESSORIES									
1	UNIFORMS/BOOTS & ASSESSORIES	450.00	9-01-26-290-001-032		B Uniforms	R	12/16/19	12/23/19		HA123243	N
19-01915	12/16/19	UNIFORMS AND ASSESSORIES									
1	UNIFORMS AND ASSESSORIES	305.01	9-01-26-290-001-034		B Motor Vehicle Parts & Access.	R	12/16/19	12/23/19		HA123240	N
Vendor Total:		1,612.99									
Y0025 YOSTEMBSKI, ROBERT											
19-01856	12/09/19	MONTHLY PROSECUTOR FEES									
1	MONTHLY PROSECUTOR FEES	1,200.00	9-01-25-275-001-111		B Municipal Prosecutor	R	12/09/19	12/23/19		NOV 2019	N
Vendor Total:		1,200.00									
Total Purchase Orders: 103 Total P.O. Line Items: 241 Total List Amount: 247,929.12 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	202,548.15	0.00	202,548.15	0.00	0.00	0.00	202,548.15
	9-09	35,021.51	0.00	35,021.51	0.00	0.00	0.00	35,021.51
	9-21	0.00	0.00	0.00	0.00	0.00	4,003.50	4,003.50
Year Total:		237,569.66	0.00	237,569.66	0.00	0.00	4,003.50	241,573.16
GENERAL CAPITAL	C-04	3,957.00	0.00	3,957.00	0.00	0.00	0.00	3,957.00
	G-02	2,335.00	0.00	2,335.00	0.00	0.00	0.00	2,335.00
TRUST OTHER - FUND #12	T-12	63.96	0.00	63.96	0.00	0.00	0.00	63.96
Total Of All Funds:		243,925.62	0.00	243,925.62	0.00	0.00	4,003.50	247,929.12

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Swig Arts Center Addition	2019-06	4,003.50	0.00	4,003.50
Total of All Projects:		<u>4,003.50</u>	<u>0.00</u>	<u>4,003.50</u>

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	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Excl
G0017 CANDACE B. GALLAGHER										
	19-01998 12/30/19 CODIFICATION SEPT/OCT/NOV 2019									
	1 CODIFICATION SERVICES	825.00	9-01-20-140-001-060	B Internet Services and Web Services	R	12/30/19	12/31/19		HIGHTSTOWN	N
	Vendor Total:	825.00								
C0396 CAVANAUGH'S, INC.										
	19-01945 12/18/19 MONTHLY PEST SERVICE									
	1 INV 766814 - MONTHLY PEST SERV	20.00	9-01-26-310-001-029	B Maintenance Contracts	R	12/18/19	12/31/19		766814	N
	2 INV 766815 - MONTHLY PEST SERV	20.00	9-01-26-310-001-029	B Maintenance Contracts	R	12/18/19	12/31/19		766815	N
		40.00								
	Vendor Total:	40.00								
COMCA005 COMCAST BUSINESS										
	19-02015 12/31/19 8499 05 244 0157826 OAK LN									
	1 8499 05 244 0157826 OAK LN	109.57	9-09-55-501-002-545	B Internet Services	R	12/31/19	12/31/19		499052440157826	N
	Vendor Total:	109.57								
C0931 Creston Hydraulics, Inc.										
	19-02004 12/30/19 COUPLE/NIPPLE/HOSE ASSEMBLY									
	1 COUPLE/NIPPLE/HOSE ASSEMBLY	350.52	9-01-26-305-001-034	B Motor Vehicle Parts & Access.	R	12/30/19	12/31/19		00183180	N
	Vendor Total:	350.52								
C0087 CUSTOM BANDAG, INC										
	19-02008 12/30/19 TIRES/TIRE REPAIR									
	1 INV. 80162258 - TIRE REPAIR	22.75	9-01-26-315-001-132	B Vehicle Maint. - Public Works	R	12/30/19	12/31/19		80162258	N
	2 INV. 80162372 - TIRES	171.05	9-01-26-315-001-132	B Vehicle Maint. - Public Works	R	12/30/19	12/31/19		80162372	N
		193.80								
	Vendor Total:	193.80								

Vendor # Name														
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0088 CUSTOM ENVIRONMENTAL TECH, INC														
19-00066	01/18/19	RES 2018-219 ZETA LYTE 2800 CH	B											
11		ZETA LYTE 2800CH INV 5866	1,406.90	9-09-55-501-002-544		B Zeta Lyte 2800CH-Custom Envir.Tech, Inc.	R	07/23/19	12/31/19				5866	N
Vendor Total:		1,406.90												
FIREA005 FIRE APPARATUS REPAIR, INC.														
19-01984	12/27/19	REPAIR VALVES ON ENGINE 41												
1		REPAIR VALVES ON ENGINE 41	2,200.50	9-01-25-252-002-121		B Preventive Maintenance	R	12/27/19	12/31/19				15290	N
Vendor Total:		2,200.50												
FIREH005 FIREHOSEDIRECT														
19-01969	12/24/19	ADAPTERS FOR ULTRA SCREEN												
1		2 1/2" FEMALE BSP TO 2 1/2"	194.20	9-09-55-501-002-529		B Sewer Main Repair/Supplies	R	12/24/19	12/31/19				126602	N
Vendor Total:		194.20												
G0181 FRANKLIN-GRIFFITH, LLC														
19-02009	12/30/19	DEC 2019 INVOICES												
1		INV. S2104804 - BULBS	101.96	9-01-26-310-001-024		B Building Maintenance	R	12/30/19	12/31/19				S2104804	N
2		INV. S2103563 - STREET BULBS	442.39	9-01-31-435-001-075		B Street Lighting	R	12/30/19	12/31/19				S2103563	N
			544.35											
Vendor Total:		544.35												
G1077 GEORGE S. COYNE CO., INC.														
19-00347	03/19/19	RES 2018-225 CALC.HYPOCHLORITE	B											
5		INV 326312 DATED 11/22/19	246.21	9-09-55-501-002-539		B Calcium Hypochlorite-GEORGE S COYNE CHEM	R	07/18/19	12/31/19				326312	N
Vendor Total:		246.21												
G0185 GRAINGER, INC.														
19-01968	12/24/19	PLANT SUPPLY												
1		ITEM #42CE3 FUSE ARQR3	159.90	9-09-55-501-002-513		B Education & Training	R	12/24/19	12/31/19				9395097711	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
G0185 GRAINGER, INC. Continued											
19-01968	12/24/19	PLANT SUPPLY		Continued							
2 FUSE ATQR2	42CD8		161.50	9-09-55-501-002-513	B Education & Training	R	12/27/19	12/31/19		9395097711	N
			321.40								
Vendor Total:			321.40								
M0180 MCMASTER-CARR											
19-01982	12/27/19	LIGHT DUTY METAL STRAPPING									
1 LIGHT DUTY METAL STRAPPING			220.00	9-01-20-175-000-028	B Historic District Expenses	R	12/27/19	12/31/19		25605223	N
Vendor Total:			220.00								
P0044 PSE&G											
19-02018	12/31/19	GAS 11/11/19 - 12/12/19									
1 7341583509	140 N MAIN ST		838.69	9-01-31-446-001-143	B Gas/Heat - Fire House	R	12/31/19	12/31/19		503100066542	N
2 7341583606	148 N MAIN ST #R		1,073.82	9-01-31-446-001-070	B Gas Heat - Borough Hall	R	12/31/19	12/31/19		503100066542	N
3 7341583703	BANK ST		289.56	9-09-55-501-001-505	B Gas Service	R	12/31/19	12/31/19		503100066542	N
4 7341583800	OAK LN		1,598.66	9-09-55-501-002-505	B Gas Service	R	12/31/19	12/31/19		503100066542	N
			3,800.73								
Vendor Total:			3,800.73								
REPUB005 REPUBLIC SERVICES											
19-00148	01/31/19	BLANKET PO - DUMPSTERS		B							
13 ACCT 3-0689-0108950	12/12/19		3,153.79	9-01-26-305-001-029	B Contract-Republic Services, NJ-Dumpsters	R	07/25/19	12/31/19		0689-003062687	N
Vendor Total:			3,153.79								
RESOR005 RESORTS CASINO HOTEL											
19-01966	12/24/19	IIMC CONFERENCE									
1 RESERVATION FOR			147.00	9-01-20-100-001-041	B Conferences & Meetings	R	12/24/19	12/31/19		6HGFL	N
2 Fees			15.00	9-01-20-100-001-041	B Conferences & Meetings	R	12/24/19	12/31/19		6HGFL	N
			162.00								
Vendor Total:			162.00								

Vendor # Name												1099
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void				Exc1
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice		
THINL005 THIN LINE CUSTOM GRAPHICS												
19-01948	12/18/19	UNIFORM T-SHIRTS										
1	UNIFORM T-SHIRTS	1,273.75	9-01-25-252-002-032	B	Uniform Repairs & Accessories	R	12/18/19	12/31/19		HFD41-HT001	N	
Vendor Total:		1,273.75										
V0275 V.E. RALPH & SON, INC.												
19-01979	12/27/19	EMS AIRPACK PLUS W/ SUPPLIES										
1	EMS AIRPACK PLUS W/ SUPPLIES	1,667.12	9-01-25-252-002-056	B	Fire & Other Safety Equipment	R	12/27/19	12/31/19		387576	N	
Vendor Total:		1,667.12										
Total Purchase Orders: 21 Total P.O. Line Items: 39 Total List Amount: 20,326.79 Total Void Amount: 0.00												

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	13,437.84	0.00	13,437.84	0.00	0.00	13,437.84
	9-09	6,888.95	0.00	6,888.95	0.00	0.00	6,888.95
Total of All Funds:		20,326.79	0.00	20,326.79	0.00	0.00	20,326.79

Resolution 2020-30

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

**AUTHORIZING PAYMENT NO. 9 - THE MUSIAL GROUP, P.A.
(ARCHITECTURAL AND CONTRACT ADMINISTRATION SERVICES FOR
MUNICIPAL FACILITIES LOCATED AT 230 MERCER STREET)**

WHEREAS, Resolution 2019-44, appointed the Musial Group as Architect and Contract Administrator for the municipal facilities project located at 230 Mercer Street; and

WHEREAS, Resolution 2019-44 also authorized concept design at a cost not to exceed \$40,000; and

WHEREAS, Resolution 2019-115, adopted on June 3, 2019, authorized the remainder of the project at a total cost not to exceed \$459,895.00; and

WHEREAS, the architect has submitted payment request No. 9 for professional services for November 24, 2019 – December 21, 2019 in the total amount of \$6,000.00; 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 The Musial Group, P.A. of Mountainside, New Jersey in the amount of \$6,000.00, is hereby approved as detailed herein, and the CFO is authorized to issue same.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on January 6, 2020.

Margaret M. Riggio
Deputy Borough Clerk

Invoice

THE MUSIAL GROUP, p.a.
architecture - planning - interior design
191 Mill Lane
Mountainside, New Jersey 07092
908.232.2860 ext. 241

36
RECEIVED

DEC 9 2019

MUNICIPAL CLERK'S OFFICE

December 23, 2019
Project No: 118719.00
Invoice No: 9

Borough of Hightstown
156 Bank Street
Hightstown NJ 08520
Attn.: Debra Sopronyi
Borough Clerk / Administrator

Project: 118719.00 MUNICIPAL BUILDING AND POLICE HEADQUARTERS

Professional services from November 24, 2019 to December 21, 2019

Fee

Phase	Fee	Percent Complete	Earned	Current
CONCEPT DESIGN	10,500.00	100.00	10,500.00	0.00
SCHEMATIC DESIGN	29,984.00	100.00	29,984.00	0.00
DESIGN DEVELOPMENT	44,925.00	100.00	44,925.00	2,400.00
CONSTRUCTION DOCUMENTS	71,094.00	0.00	0.00	0.00
BIDDING	7,441.00	0.00	0.00	0.00
CONSTRUCTION ADMIN.	41,000.00	0.00	0.00	0.00
ALTERNATE #2 FEE: POLICE HEADQUARTERS				
CONCEPT DESIGN	13,600.00	100.00	13,600.00	0.00
SCHEMATIC DESIGN	37,650.00	100.00	37,650.00	0.00
DESIGN DEVELOPMENT	65,117.00	100.00	65,117.00	3,600.00
CONSTRUCTION DOCUMENTS	86,128.00	0.00	0.00	0.00
BIDDING	7,219.00	0.00	0.00	0.00
CONSTRUCTION ADMIN.	45,237.00	0.00	0.00	0.00
Total Fee	459,895.00	Total Earned	201,776.00	
		Previous Fee Billing	195,776.00	
		Current Fee Billing	6,000.00	
		Total Fee		6,000.00

Total this invoice \$6,000.00

Billings to date	Current	Prior	Total
Fee	6,000.00	195,776.00	201,776.00
Totals	6,000.00	195,776.00	201,776.00

Resolution 2020-31

*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 November 30, 2019, in the total amount of \$3,165.18; 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 \$3,165.18, is hereby approved as detailed herein, and the CFO is authorized to issue same.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on January 6, 2020.

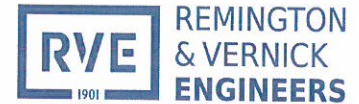
Margaret M. Riggio
Deputy Borough Clerk

DEC 16 2019

Invoice

Remington & Vernick Engineers, Inc.
 Attention: Finance Department
 79 Grove Street
 Haddonfield, NJ 08033
PLEASE REFERENCE INVOICE # ON REMITTANCE

MUNICIPAL CLERK'S OFFICE



Hightstown Borough
 Attn: Ms. Debra Sopronyi, RMC/QPA/CMR
 Administrator/Borough Clerk
 156 Bank Street
 Hightstown, NJ 08520

December 10, 2019

Invoice No: 1104T001 - 13
 Project Manager: Joseph Ragusa
 Project Analyst: **Kim Charlesworth**

Invoice Total	\$3,564.22
----------------------	-------------------

Project Description:
 Inspection and Contract Administration - Peddie Lake Dam Pedestrian Bridge.

Client Ref No.:
 NJDOT #6504305
 FHWA #TAP-C00S(917)
 Resolution 2017-219

Professional Services through November 30, 2019

Phase 01 Construction Inspection

Professional Personnel

		Hours	Rate	Amount
Observer Nicet II/III				
Bottura, Ryan	11/9/2019 Ovt	8.00	89.46	715.68
Sidewalk removal on South & North side				
Bottura, Ryan	11/15/2019	8.00	89.46	715.68
Bollard installation, pour under bridge, topsoil, reset pavers				
Bottura, Ryan	11/15/2019 Ovt	.50	89.46	44.73
Observer				
Nauha, Gregory	11/6/2019	8.00	55.38	443.04
Install of Hand Rails				
Nauha, Gregory	11/11/2019	8.00	55.38	443.04
Concrete Inspection				
Nauha, Gregory	11/11/2019 Ovt	1.50	55.38	83.07
Nauha, Gregory	11/12/2019	8.00	55.38	443.04
Concrete Inspection				
Nauha, Gregory	11/12/2019 Ovt	1.00	55.38	55.38
Nauha, Gregory	11/18/2019	1.00	55.38	55.38
Review remaining punchlist items				
Nauha, Gregory	11/19/2019	2.00	55.38	110.76
Drop off pay voucher				
Nauha, Gregory	11/21/2019	1.00	55.38	55.38
Pick Up Pay Voucher				
Totals		47.00		3,165.18
Total Labor				3,165.18
Phase subtotal				\$3,165.18

Phase RE Reimbursables

For invoice inquiries please call 856.795.9595 and ask for the name of the Project Analyst in bold print located in the upper right hand corner of this invoice. Thank you.

Project	1104T001	Peddie Lake Dam Pedestrian Bridge - CM/C	Invoice	13
---------	----------	--	---------	----

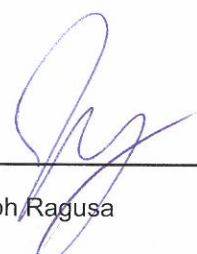
Reimbursable Expenses

Mileage		399.04	
Total Reimbursables		399.04	399.04
	Phase subtotal		\$399.04
	Total this invoice		<u>\$3,564.22</u>

Billings to Date

	Current	Prior	Total	Received
Labor	3,165.18	95,813.84	98,979.02	
Expense	399.04	3,732.15	4,131.19	
Totals	3,564.22	99,545.99	103,110.21	83,936.57

Certified by:



 Joseph Ragusa

Resolution 2020-32

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

AUTHORIZING A STATE CONTRACT PURCHASE FOR THE PUBLIC WORKS DEPARTMENT AND THE WATER DEPARTMENT- TRUCKS

WHEREAS, there is a need for a four-wheel drive pickup truck for use by the Hightstown Department of Public Works; and

WHEREAS, there is a need for a four-wheel drive pickup truck for use by the Hightstown Water Plant; and

WHEREAS, the Hightstown Borough Council has authorized the purchase of these vehicles with the adoption of Bond Ordinance 2019-20; and

WHEREAS, the Public Works Superintendent has found pricing and availability for two (2) four-wheel drive pickup trucks as needed under New Jersey State Contract A88758/T2101 in the amount of \$44,728.72 each for a total of 89,457.44; and

WHEREAS, the Purchasing Agent has reviewed the findings of the Public Works Superintendent; and

WHEREAS, it is the recommendation of the Purchasing Agent and Public Works Superintendent that these vehicles be purchased from Winner Ford, 250 Haddonfield Berlin Road, Cherry Hill, New Jersey 08034 under state contract for an amount not to exceed \$89,457.44; and

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the Purchasing Agent is hereby authorized to purchase two (2) four-wheel drive pickup trucks from Winner Ford, 250 Haddonfield Berlin Road, Cherry Hill, New Jersey 08034 under New Jersey State Contracts A88758/T2101 for an amount not to exceed \$89,457.44.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on January 6, 2020.

Margaret M. Riggio
Deputy Borough Clerk



Billie Jo Kromer

609-969-9054

bkromer@winnerford.com

**2020 FORD F350 4WD PICKUP TRUCKS
STATE OF NEW JERSEY/CONTRACT A88758, T2101**

December 23, 2019

**Attention: Kenneth Lewis
Borough of Hightstown
156 Bank Street
Hightstown, NJ 08520**

COLOR: OXFORD WHITE

Standard equipment per specifications

6.2L V8 gas flex fuel engine 385 HP, 397 ft-lb torque with 6 speed automatic transmission
Tilt and telescoping steering wheel, intelligent oil life monitor
AM/FM stereo radio with 2 speakers and clock, dual air bags
Airbags, frontal driver & passenger, side impact and side air curtains
Safety canopy, trailer sway control, Advance Trac w/roll stability control
4 wheel power ABS brakes, front and rear disc, power steering
Mono-beam front axle with coil springs, 35 gallon fuel tank (8 foot bed)
Manual floor mounted transfer case with manual locking hubs (4x4)
155-amp HD alternator (gas), 650 CCA battery (gas)
LT245/75Rx17E BSW all season tires, includes spare
17" argent painted steel wheels with center hub, tire pressure monitor system
Painted front and rear bumpers, rear bumper is step type (pickup bed application only)
Black painted grille, solar tinted glass, air conditioning
Manual telescoping trailer tow mirrors with manual glass
Halogen headlamps, 2 front frame mounted tow hooks
Full width vinyl 40/20/40 bench seat with manual recline adjustment
Door trim-armrest/grab handle & reflector, black vinyl floor covering
11.5" day/night rearview mirror, SecuriLock anti-theft ignition

Tachometer, speedometer, oil pressure, transmission temp, engine temp, and fuel gauge
 Black cluster w/black gauges w/white graphics and one button message center with
 odometer, trip odometer, distance to empty, average fuel economy and engine hour meter
 Interval windshield wipers, power point, standard XL trim

3 year or 36,000 mile basic, 5 yr or 60,000 mile Powertrain Warranty

Regular cab 4 wheel drive Ford \$25,874.00

Single Rear wheel

90L Power Equip Group on XL Only (Reg & Super Cabs) 915.00

66S Upfitter Switches (4) req H-D alternator 67D 165.00

473 Snow Plow Package 185.00

Western 8 ½ ft Pro Plus 5,638.00

Snow deflector, rubber 265.00

Combination ball/pintle-please state size required or you receive what is available 309.00

Backup alarm 209.00

DOT safety kit, 1st aid kit, fire extinguisher & safety triangles 265.00

Molded HD vinyl floor mats, front 99.00

8' Utility Knapheide 696 or 796 6,210.00

Relocate Back up camera 395.00

Master Lock 480.00

Spray in Liner Cargo Area 835.00

Spray in Liner Compartment Tops Only 519.00

Grille mounted jump start kit 498.00

Responder light bar, 2 Grille Lights and 2 M4's in rear 1867.72

Total Vehicle: \$44,728.72

SHIFT ON THE FLY STANDARD. MUST REQUEST MANUAL TRANSFER CASE

Resolution 2020-33

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

AUTHORIZING A STATE CONTRACT PURCHASE FOR A POLICE DEPARTMENT VEHICLE

WHEREAS, there is a need for a police vehicle for use by the Hightstown Police Department; and

WHEREAS, the Hightstown Borough Council has authorized the purchase of this vehicle with the adoption of Bond Ordinance 2019-20; and

WHEREAS, the Chief of Police has found pricing and availability for a police interceptor utility vehicle as needed under New Jersey State Contract 88728 in the amount of \$53,143.86; and

WHEREAS, the Purchasing Agent has reviewed the findings of the Chief of Police; and

WHEREAS, it is the recommendation of the Purchasing Agent and the Chief of Police that this vehicle be purchased from Winner Ford, 250 Haddonfield Berlin Road, Cherry Hill, New Jersey 08034 under state contract for an amount not to exceed \$53,143.86; and

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the Purchasing Agent is hereby authorized to purchase a police interceptor utility vehicle from Winner Ford, 250 Haddonfield Berlin Road, Cherry Hill, New Jersey 08034 under New Jersey State Contract 88728 for an amount not to exceed \$53,143.86.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on January 6, 2020.

Margaret M. Riggio
Deputy Borough Clerk



Billie Jo Kromer (609) 969-9054 cell

Bkromer@winnerford.com

N.J. Contract # 88728

12/17/2019

Attention: Chief Gendron
 Hightstown Police Department
 415A Mercer Street
 Hightstown, NJ 08520
 609-488-1234 XT 507
fgendron@hightstownpd.org

BLACK

2020 Ford Utility Interceptor Base Vehicle

\$30,344.00

- 99B 3.3L V6 Engine
- 44U 10 Speed Auto Transmission
- Heavy Duty Rubber Floor
- Cloth Front Bucket/Vinyl Rear Seat
- Power Windows/Locks/Mirrors
- Air Conditioning
- AM/FM Stereo
- Tilt Steering
- Rear Window Defroster
- 43D Courtesy Lamps Disable 25.00
- 60R Radio Noise Suppression 100.00
- 59B Keyed Alike 1284 50.00
- 68G Rear Door Locks & Windows Inoperative 75.00
- 87R Back up Camera Rearview Mirror Display Standard
- 86T Tail Light Prep Pkg. 60.00
- 51T Drivers Side LED Spotlight 420.00
- 549 Power Heated Mirrors 60.00
- 18D Global lock/unlock feature N/C
- 60A Pre-Wiring for grille LED lights, siren and speaker 50.00
- Headlamps Prep Pkg. Standard

• SYNC	Standard
• Ford Telematics, includes Modem & 2 Year Trial Subscription	Standard
• ENGINE 99W 3.3L V6 DI Hybrid Engine System	3730.00
• 76D Deflector Plate	335.00
• 52T Class III Trailer Tow Lighting Package	<u>80.00</u>
•	Total Vehicle: \$35,329.00

Emergency Accessories & Installations						
EAI				770 cuthbert Blvd Cherry Hill NJ 08002		Twp. Hightstown PD Date: 12/20/2019
Contact name: Chief Gendron Phone Number: E-mail: Stock/Order # BK 2022 BLACK 2020 Ford Utility				Billie Jo Kromer Cell: (609) 969-9054 E-mail: bkromer@winnerford.com		
Qty	Part Number	Description	Location	List	Discount	Price
1	IB2DEDE	54" Liberty II WC Series Lightbar		\$6,409.00	46%	\$3,460.86
1	295SLSA6	Whelen Siren Controller		\$672.00	46%	\$362.88
1	SAK66D	Speaker Bracket		\$41.00	46%	\$22.14
1	SA315P	Speaker		\$328.00	46%	\$177.12
1	BK2019ITU20	Setina Push bumper w/4LED's		\$919.00	14%	\$790.34
2	VTX609C	Clear Vertex	Headlight Housing	\$113.00	46%	\$122.04
1	LINSV2R	Red Combination 180 w/puddle	Under Mirror	\$245.00	46%	\$132.30
1	LINSV2R	Blue Combination 180 w/puddle	Under Mirror	\$245.00	46%	\$132.30
1	LSVBKT50	Brackets for above		\$26.00	46%	\$14.04
1	I2D	R/W Ion Duo	Prisoner window	\$163.00	46%	\$88.02
1	I2E	B/W Ion Duo	Prisoner window	\$163.00	46%	\$88.02
2	PSJ02FCR	Red/Blue Duo Strip Light	Rear 1/4 Window	\$172.00	46%	\$185.76
2		Mounting bracket for above		\$34.00	46%	\$36.72
1	AVW11R	Red Solo Avenger	Liftgate Window	\$204.00	46%	\$110.16
1	AVW11B	Blue Solo Avenger	Liftgate Window	\$204.00	46%	\$110.16
1	PELCB	Perimeter Enhancement Light	Liftgate window	\$210.00	46%	\$113.40
2	TLIJ	Red/Blue Split Tseries Ions	Under Liftgate Lid	\$135.00	46%	\$145.80
2	VTX609C	Blue Vertex	Tail Lights	\$113.00	46%	\$122.04
1	PLF	Tail Light Flasher		\$150.00	46%	\$81.00
2	SWROCKER	Rocker Switches		\$15.00	0%	\$30.00
1	MCB100	100 Amp Breaker		\$100.00	0%	\$100.00
1		10 Gang Fuse Block		\$35.00	0%	\$35.00
1	C-VS-1012-INUT	Havis Angled Console		\$508.00	35%	\$330.20
1	C-ARM-103	Armrest		\$127.67	35%	\$82.99
1	C-CUP2-1	Cup Holder		\$45.42	35%	\$29.52
2		Magnetic Mic Clip		\$39.95	0%	\$79.90
2	C-MCB	Mic Clip Brackets		\$15.14	35%	\$19.68
1	CG-X	Chargeguard		\$101.97	35%	\$66.28
1	THS-Hightswn-002	Panarama Antenna		\$654.00	0%	\$654.00
1	S4702UIN200SB	Rear Poly Window partition		\$1,702.00	20%	\$1,361.60

		with plastic Seat		\$0.00	0%	\$0.00
		and outboard seatbelts		\$0.00	0%	\$0.00
1	FP47UINT20	Floor Pan		\$215.00	20%	\$172.00
1	WB47NPUINT20	Steel Window Bars		\$248.00	20%	\$198.40
1	PRPSP4704UINT20A	Front Partition with		\$883.00	20%	\$706.40
		Center Sliding Poly Window		\$0.00	0%	\$0.00
1	WSD47UINT20	Progard cargo Box		\$2,650.00	20%	\$2,120.00
1		Graphics and Installation		\$990.00	0%	\$990.00
		Install Customer Supplied:		\$0.00	0%	\$0.00
		L3 Camera system		\$0.00	0%	\$0.00
		and crash bat 2 collision sensor		\$0.00	0%	\$0.00
		Radar		\$0.00	0%	\$0.00
		Radio		\$0.00	0%	\$0.00
1		PC Patrol		\$5,878.00	0%	\$5,878.00
0		Labor to install above				\$3,650.79
				Total Cost		\$22,799.86
Additional Notes:			Total number of vehicles:		0	\$0.00

Resolution 2020-34

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

APPOINTING AND AUTHORIZING AN AGREEMENT FOR PROFESSIONAL AFFORDABLE HOUSING LEGAL SERVICES – JOLANTA MAZIARZ, ESQ.

WHEREAS, there exists the need for specialized affordable housing legal services during 2020; and

WHEREAS, the Borough Council wishes to appoint Jolanta Maziarz, Esq. of Ventura, Miesowicz, Keough & Warner, PC of Summit, New Jersey as the Affordable Housing Attorney effective January 1, 2020; and

WHEREAS, the cost for the proposed services shall not exceed \$10,000.00 without further approval by the Borough Council; and,

WHEREAS, funds for this purpose will be made available in the 2020 budget; and,

WHEREAS, the Borough Attorney will review and approve the contract for execution by the Borough; and

WHEREAS, the Local Public Contracts Law authorizes the awarding of a contract for “professional services” without public advertising for bids and bidding, provided that the Resolution authorizing the contract and the contract itself are available for public inspection in the office of the Municipal Clerk and that notice of the awarding of the contract be published in a newspaper of general circulation in the municipality; and

WHEREAS, it has been determined that the value of this contract may exceed \$17,500, and therefore the contract is also subject to the provisions of the State’s Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the anticipated term of this contract is for one (1) year, and until the appointment and qualification of a successor, and it may only be renewed upon further action of the Borough Council; and

WHEREAS, this contract is intended to be awarded as a “non-fair and open contract” pursuant to and in accordance with the Local Unit Pay-to-Play Law;

WHEREAS, Ventura, Miesowicz, Keough & Warner, PC has completed and submitted a Business Entity Disclosure Certification pursuant to the Local Unit Pay-to-Play law (specifically, at N.J.S.A. 19:44A-20.8), and has further submitted a certification that the firm is in compliance with the Borough’s own Pay-to-Play ordinance (Section 2-59 of the *Revised General Ordinances of the Borough of Hightstown*);

NOW, THEREFORE, BE AND IT IS HEREBY 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 Mayor is authorized to execute and the Borough Clerk to attest an Agreement between the Borough of Hightstown and Jolanta Maziarz, Esq. regarding the above-referenced professional affordable housing legal services, as set forth herein.

2. That this contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because Ventura, Miesowitz, Keough & Warner, PC is a firm who is authorized by law to practice a recognized profession.
3. That this contract is being awarded in accordance with the Local Unit Pay-to-Play Law and Section 2-59 of the *Revised General Ordinances of the Borough of Hightstown*, and the Business Disclosure Entity Certification, and other certifications required pursuant to same shall be placed on file with the contract.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on January 6, 2020.

Margaret M. Riggio
Deputy Borough Clerk