

Agenda
Hightstown Borough Council
 March 15, 2021
 6:30 PM – Public Session

[www.zoom.com](https://us02web.zoom.us/j/81588242600?pwd=d0RyVmhzdlRZWJveTR2OG1tVUttQT09)

Meeting ID: 815 8824 2600

Passcode: 32PUcQ

<https://us02web.zoom.us/j/81588242600?pwd=d0RyVmhzdlRZWJveTR2OG1tVUttQT09>

(929)205-6099

Meeting ID: 815 8824 2600#

Participant code #

Passcode: 574223#

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 on the Borough's website.

Roll Call

Flag Salute

Approval of the Agenda

Presentations

RISE – 2020 Outcomes and 2021 Plans

Public Comment

Any person wishing to address Council with his or her comments will have a maximum of three minutes to do so at this time.

Ordinances

2021-02 Final Reading and Public Hearing – Bond Ordinance Providing for Improvements to Various Roads in and by the Borough of Hightstown, in the County of Mercer, New Jersey, Appropriating \$1,630,000 therefor and Authorizing the Issuance of \$600,368 Bonds or Notes of the Borough to Finance Part of the Cost thereof

2021-03 Final Reading and Public Hearing – Bond Ordinance Providing for Water and Sewer Improvements to Various Roads for the Water-Sewer Utility in and by the Borough of Hightstown, in the County of Mercer, New Jersey, Appropriating \$710,000 therefor and Authorizing the Issuance of \$710,000 Bonds or Notes of the Borough to Finance the Cost thereof.

2021-04 First Reading and Introduction – An Ordinance Amending and Supplementing Chapter 28, Entitled “Zoning,” of the “Revised General Ordinances of the Borough of Hightstown, New Jersey,” Relating to Nonconforming Buildings and Uses

2021-05 First Reading and Introduction – An Ordinance Amending and Supplementing Chapter 28, Entitled “Zoning,” of the “Revised General Ordinances of the Borough of Hightstown, New Jersey,” Relating to Permanently Installed Standby Generators

Resolutions	2021-051	Authorizing Payment of Bills
	2021-052	Authorizing a Shared Services Agreement with Hamilton Township for Certain Health Services (STD Clinic)
	2021-053	Awarding a Contract for Improvements to Springcrest Drive, Taylor Avenue, Spruce Court, Glen Drive & Schuyler Avenue – Earle Asphalt Company
	2021-054	Resolution Establishing the Official Policy of the Borough of Hightstown with Regard to Applications for Connection to the Borough’s Water and Sewer Systems and/or for Expansion of Existing Water and Sewer Use by Properties Located Outside of the Jurisdictional Limits of the Borough of Hightstown
Consent Agenda	2021-055	Designating Saturday, April 17, 2021 as Arbor Day in the Borough of Hightstown
	2021-056	Recognizing March 21 – March 27, 2021 as National Poison Prevention Week
	2021-057	A Resolution Extending the Temporary Placement of a Refrigerated Container at 225 Franklin Street
	2021-058	Authorizing Design and Bid Refurbishment of Hightstown Borough Water Towers
	2021-059	Authorizing Emergency Temporary Appropriations Prior to the Adoption of the 2021 Budget
New Business		Truck Access Signage
Old Business		Cannabis (03/01/2021)
Subcommittee Reports		
Mayor/Council/Administrative Reports		
Executive Session	Resolution 2021-060 Authorizing a Meeting that Excludes the Public	
	Contract Negotiations – Dispatch	
	Contract Negotiations – Police/Court Facilities	
Adjournment		

updated 2/5/2021

- Distributed **68,765** boxes of food & **936** bags of pet food
- Served **764** families per week
- Open evenings for working families

njrise.org



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SERVICIOS OFRECIDOS

- Acceso a la despensa de alimentos 9am-12pm (lun.-mier.) & cada 1^{er} y 3^{er} miercoles de cada mes 5pm a 7pm
- Programa de alimentos para personas mayores (CSFP)
- Cena Comunitaria - Bolsa de alimentos de emergencia
- Programa de Identificación de Mercer County (\$15)
- Artículos de cuidado personal - Comida para mascotas
- Ropa, artículos para el hogar y muebles asequibles (tiendas de artículos de segunda mano)
- Asistencia registrando niños para la escuela
- Solicite los beneficios de SNAP (cupones de alimentos)
- Solicite asistencia financiera con el alquiler atrasado, medicamentos, servicios públicos (cuando haya fondos disponibles)
- Asistencia completando solicitud de empleo / desempleo
- Interpretación de doc. para trabajo, escuela o necesidades médicas
- Teléfono celular gratis - Safe LinkLife Line/Assurance Wireless (Se aplican ciertas restricciones)
- Clases de crianza, nutrición y bienestar, ESL, clases para niños y niñas bilingües materno/infantiles

PROGRAMAS TEMPORALES

- *debe calificar en la guía de bajo ingreso
- Programa de verano 6 semanas (julio - agosto)
- Útiles escolares para el regreso a la escuela (agosto)
- Canasta de comida (Período noviembre para el Día de Acción de Gracias)*
- Cena Caliente (Período noviembre para el Día de Acción de Gracias)*
- Lista de regalos (Período diciembre)*
- MLK Sleepy Time Programa - (Pijamas)
- Día de servicio voluntario
- Programas para jóvenes después de la escuela (septiembre-junio) (Safe Dates, 7 Habits, goLEAD, Educación Financiera, Prep. para la Universidad, Emprendimiento Juvenil)
- Jardín comunitario - Springtime Spruce Up

REFERIDOS

- Información / registro para exámenes de salud gratuitos - WIC
- Información / referencias de inmigración
- Servicios legales - Servicios médicos
- Vivienda y asistencia financiera
- Asistencia de Medicaid / Medicare
- Consejería de abuso de sustancias
- Asesoramiento sobre violencia doméstica

SHOP
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rise

Envía @r4464 al número
81010 para recibir información
adicional por texto.



116 North Main Street
Hightstown, NJ 08520
609-443-4464
njrise.org

SHOP
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rise
THRIFT STORE

Store Hours: Monday to
Saturday - 10am to 7pm,
Sunday 10am to 4pm

114 Rogers Ave.
Hightstown, NJ
609.448.2702

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PANTRY

Monday, Tuesday &
Wednesday 9am to 12pm
Evening Distribution 1st
and 3rd Wed. 5pm to 7pm.

133 Broad St.
Hightstown, NJ
609.443.4464

SERVICES PROVIDED

- Access to food pantry 9am-12pm (Mon.-Wed.) & every 1st and 3rd Wed. of each month 5pm to 7pm
- Senior Food Program (CSFP)
- Soup Kitchen - Emergency Food Bags
- Mercer County ID Program (\$15 fee)
- Personal Care Items - Pet Food
- Affordable clothing, housewares and furniture (Greater Goods Thrift Stores)
- Assistance registering children for school
- Apply for SNAP Benefits (Food Stamps)
- Apply for financial assistance with back rent, medication and utilities (when funds are available)
- Assistance filling out employment/unemployment application
- Interpretation of documents for work, school, or medical needs
- Free Cell Phone - Safe Link/Lifeline/Assurance Wireless (Certain restrictions apply)
- Parenting Classes, Nutritional & Wellness Classes, ESL, Maternal/Child Bilingual Toddler Classes

SEASONAL PROGRAMS

- *must meet poverty guidelines
- Summer Program 6 Weeks (July - August)
- Back to School Supplies (August)
- Thanksgiving Food Basket (November for Thanksgiving)*
- Thanksgiving Hot Meals (November for Thanksgiving)*
- Holiday Wish List (December) *must meet poverty guidelines*
- MLK Sleepy Time Program - (Put Poverty to Bed, Pajama Drive)
- Day of Service
- Afterschool Teen Programs (September-June) - Safe Dates, 7 Habits, goLEAD, Financial Literacy, College Readiness, Youth Entrepreneurship
- Community Garden
- Springtime Spruce Up

REFERRALS

- Information / registration for free health screenings - WIC
- Immigration information / referrals
- Legal services - Medical services
- Housing and financial assistance
- Medicaid/Medicare assistance
- Substance Abuse Counseling
- Domestic Violence Counseling

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81010 to receive additional
information by text.



116 North Main Street
Hightstown, NJ 08520
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Ordinance 2021-02

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

**BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO VARIOUS
ROADS IN AND BY THE BOROUGH OF HIGHTSTOWN, IN THE
COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$1,630,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF \$600,368
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 \$1,630,000, including grants in the aggregate amount of \$1,029,632 expected to be received from the State of New Jersey Department of Transportation, \$500,000 of which is for the improvements to Hauser Avenue, Bennett Place and Prospect Drive, as more specially described in Section 3(a) and \$529,632 of which is for the improvements to Railroad Avenue and Dey Street, as more specially described in Section 3(a) (together, the "State Grants"). Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the project since the project is being partially funded by the State Grants.

Section 2. In order to finance the cost of the improvement not covered by the State Grants, negotiable bonds are hereby authorized to be issued in the principal amount of \$600,368 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 improvements to Hauser Avenue, Bennett Place, Prospect Drive, Railroad Avenue and Dey Street, further 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 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 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 \$600,368, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$235,000 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 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 if other than as referred to in Section 1 hereof, 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.

Introduced: March 1, 2021

Adopted:

ATTEST:

Debra L. Sopronyi
Borough Clerk

Lawrence D. Quattrone
Mayor

Ordinance 2021-03

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

**BOND ORDINANCE PROVIDING FOR WATER AND SEWER
IMPROVEMENTS TO VARIOUS ROADS FOR THE WATER-SEWER
UTILITY IN AND BY THE BOROUGH OF HIGHTSTOWN, IN THE
COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$710,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF \$710,000 BONDS
OR NOTES OF THE BOROUGH TO FINANCE 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"). For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$710,000. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the improvement since the project described in Section 3(a) hereof is expected to be funded through the New Jersey Infrastructure Bank.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$710,000 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 water and sewer improvements to Railroad Avenue, Dey Street,

Hauser Avenue, Bennett Place and Prospect Drive for the water-sewer utility, 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 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 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 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 Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$710,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$60,000 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 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.

Introduced: March 1, 2021

Adopted:

ATTEST:

Debra L. Sopronyi
Borough Clerk

Lawrence D. Quattrone
Mayor

ORDINANCE 2021-04

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 28, ENTITLED “ZONING,” OF THE “REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHTSTOWN, NEW JERSEY,” RELATING TO NONCONFORMING BUILDINGS AND USES

WHEREAS, the existing zoning and land use regulations of the Borough of Hightstown (the “Borough”) are set forth in Chapter 28, entitled “Zoning,” of the “Revised General Ordinances of the Borough of Hightstown, New Jersey;” and

WHEREAS, the Mayor and Council wish to make certain revisions thereto relating to nonconforming buildings and uses; and

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

Section 1. Chapter 28, entitled “Zoning,” Section 28 entitled “Nonconforming Buildings and Uses” of the “Revised General Ordinances of the Borough of Hightstown, New Jersey,” is hereby amended and supplemented in the following limited respects (deletions are shown with ~~strikeout~~, additions are shown with underline):

Section 28-28

NONCONFORMING BUILDINGS AND USES

Subsections:

28-28-1 Applicability.

28-28-2 Continuation; Enlargement; Rebuilding; Change of Use.

Subsection 28-28-1 Applicability.

Except as hereinafter provided, no building or premises shall be used except in conformity with the provisions of this chapter which apply to the district in which it is located. The following provisions shall apply to all buildings and uses of land or buildings existing on November 6, 1978, which do not conform to the requirements set forth in this chapter, to all buildings and uses of land or buildings that become nonconforming by reason of any subsequent amendment to this chapter and the Zoning Map which is a part thereof and to all conforming buildings housing nonconforming uses. (1991 Code § 233-63)

Subsection 28-28-2 Continuation; Enlargement; Rebuilding; Change of Use.

a. Except as provided in paragraph e. below, any type of nonconforming use of buildings or land may be continued indefinitely but:

1. Shall not be enlarged or structurally altered, extended or placed on a different portion of the lot or parcel of land occupied by such use on November 6, 1978, or any applicable amendment thereof, nor shall any external evidence of such use be increased by any means whatsoever, except whereby through such alteration it is changed to a conforming use.

2. Shall not be changed to another nonconforming use without a variance from the Planning Board.

3. Shall not be reestablished after the physical operation thereof has ceased for a period of over six (6) months for any reason. Intent to resume active operation of a nonconforming use after cessation thereof shall not confer the right to do so.

b. Except as provided in paragraph d. below, no building which houses a nonconforming use shall be:

1. Structurally altered or enlarged.

2. Moved to another location where such use continues to be nonconforming.

3. Changed back to a nonconforming use if once changed to a use permitted in the district in which it is located.

c. Any nonconforming use or structure existing at the time of the passage of this chapter may be continued upon the lot or in the structure so occupied and any such structure may be repaired in the event of partial destruction thereof. If restoration of such structure is not substantially completed within the six (6) month period from the date of partial destruction, the physical operation of the nonconforming use of such structure shall be deemed to have ceased, unless such nonconforming use shall have been carried on without interruption in the undamaged portion of such structure.

d. Any building housing a conforming use which does not conform to other than use regulations as set forth in this chapter may be rebuilt if damaged but shall not be altered or enlarged so as to increase the degree of nonconformity thereof.

e. Nothing in this section shall be deemed to prevent normal maintenance and repair of any building or the carrying out, upon issuance of a building permit, of major structural alterations or demolitions necessary in the interest of public safety. In granting such a permit, the Construction Official shall state precise reasons to the Planning Board why such alterations were deemed necessary.

f. To avoid undue hardship, nothing in this chapter shall be deemed to require a change in the plans, construction or designated use of any building on which actual construction was lawfully begun prior to the effective date of adoption or amendment of this chapter and upon which actual building construction has been carried on diligently. Actual construction shall be hereby defined to include the placing of construction materials in permanent position and fastened in a permanent manner.

g. Where excavation, demolition or removal of an existing building has been substantially begun preparatory to rebuilding, such excavation, demolition or removal shall be deemed to be actual construction, provided that the work shall be carried on diligently.

h. All the foregoing provisions relating to nonconforming uses and buildings shall apply to all nonconforming uses and buildings existing on November 16, 1978, and to all uses and buildings that become nonconforming by reason of any amendment thereof, but not to any use established or building erected in violation of law, regardless of the time of establishment or erection.

i. Existing nonconforming conditions, including but not limited to inadequate lot size or yards and excess coverage, may be continued, but the degree of nonconformity may not be increased without securing a variance. No building may be constructed on a lot less than the minimum size for its district, even if preexisting, without securing a variance.

j. Additions to existing single-family dwellings and/or decks constructed on existing buildings which would extend into the required front, side or rear yards shall be permitted if the following conditions are met:

1. The existing and proposed residential use is permitted in the zone in which it is located.

2. The total lot coverage, off-street parking, garage and building height requirements of the applicable zone are met.

3. The existing residential structure does not reduce any required setback by more than fifty (50%) percent and the proposed setback of any addition does not increase any yard setback deficiency of the existing dwelling.

4. The length (front yard to rear yard) of the proposed violation of any side yard does not exceed thirty-five (35') feet.

5. All other applicable zone requirements affected by this proposed addition are met, except that existing lot area and lot width deficiencies shall not require variances, provided that all other requirements of this section are met. (1991 Code § 233-64; Ord. No. 1996-15 § 1; Ord. No. 2011-07)

k. Owners of existing undersized vacant lots, as of the date of the adoption of Ordinance 2021-04, can avoid appearing before the Planning Board for a Bulk Variance to build a new house if they meet all of the following conditions:

1. The proposed residential use is permitted in the zone in which it is located.
2. The proposed house does not encroach on any setback.
3. The proposed house and accessory structures does not exceed the percentage of lot coverage for all buildings.
4. The total lot coverage of all proposed structures and all other proposed lot improvements do not exceed the total allowed lot coverage.
5. The proposed house and accessory structure does not exceed the maximum height.
6. The proposed house and accessory structure is reviewed by the Planning Board Architectural Review Committee.
7. The proposed house and accessory structure is reviewed by the Hightstown Historic Preservation Commission.
8. All other applicable zone requirements affected by the proposed house and accessory structures are met, except that the existing lot area and lot width deficiencies shall not require variances, provided that all other requirements of this section are met as determined by the Zoning Official.

Section 2. 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.

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

Section 4. This Ordinance shall become effective upon final passage and publication in accordance with the law.

Introduction:

Adoption:

ATTEST:

DEBRA L. SOPRONYI
MUNICIPAL CLERK

LAWRENCE D. QUATTRONE
MAYOR

ORDINANCE 2021-05

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 28, ENTITLED “ZONING,” OF THE “REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHTSTOWN, NEW JERSEY,” RELATING TO PERMANENTLY INSTALLED STANDBY GENERATORS

WHEREAS, the existing zoning and land use regulations of the Borough of Hightstown (the “Borough”) are set forth in Chapter 28, entitled “Zoning,” of the “Revised General Ordinances of the Borough of Hightstown, New Jersey;” and

WHEREAS, the Mayor and Council wish to make certain revisions thereto relating to permanently installed standby generators; and

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

Section 1. Chapter 28, entitled “Zoning,” Subsection 28-10-19 entitled “Permanently Installed Standby Generators” of the “Revised General Ordinances of the Borough of Hightstown, New Jersey,” is hereby amended and supplemented in the following limited respects (deletions are shown with ~~strikeout~~, additions are shown with underline):

Chapter 28 ZONING

Subsection 28-10-19 Permanently Installed Standby Generators.

a. Standby generators shall be permitted as accessory uses ~~in the following Residential Districts: R-1, R-2, R-3 and R-4,~~ and shall be located in the rear yard and side yard only and not project beyond the ~~side-front~~ building lines of the principal structure. All generators shall be installed on a concrete pad or other pre-formed pad designed to meet the generator’s specifications. The generator shall be screened so it is not visible from adjacent properties or from any street or public way. ~~For corner lots, generators may be located in the side yard with approval from the Zoning Officer.~~ Screening shall consist either of plantings or an opaque fence of sufficient size and height to completely screen the generator from adjacent properties or from any street or public way. Generators located in the side yard require six (6’) foot solid fencing to completely enclose the generator. A solid gate shall be required. Screening shall be maintained by the owner or occupant of the property. All screening or fencing shall be placed in accordance with the generator manufacturer’s installation instruction and clearance requirements. The location of the generator, the type of screening and the size of the screening shall be approved by the Zoning Officer.

b. Standby generators may only be used when electric power to the property has been interrupted for reasons beyond the control of the property owner or resident, or for routine testing. Routine testing is permitted for a thirty minute period once a month during weekdays between 9:00 a.m. and 4:00 p.m., subject to air quality restrictions. Routine testing shall not take place on days in which the air quality is classified as unhealthy for sensitive groups, unhealthy, very unhealthy, or hazardous in accordance with N.J.A.C. 7:27-19.2(d) as it may be amended from time to time.

c. Notwithstanding anything to the contrary, generators shall not generate noise levels in excess of 68 dB at twenty-three feet when operating at one hundred percent. Generators shall be operated at all times with a

muffler, and any factory-installed enclosure for the generator may not be removed for any reason except for maintenance or repair.

d. Supplemental diesel and gasoline fuel storage tanks powering generators shall not be permitted in any residential zone. If the generator is powered by propane gas, the propane gas tank shall be completely screened so as not to be visible from adjacent properties or from any street or public way and shall obtain all applicable regulatory approvals.

(Ord. No. 2014-18)

Section 2. 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.

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

Section 4. This Ordinance shall become effective upon final passage and publication in accordance with the law.

Introduction:

Adoption:

ATTEST:

DEBRA L. SOPRONYI
MUNICIPAL CLERK

LAWRENCE D. QUATTRONE
MAYOR

Resolution 2021-051

*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 \$647,818.34 from the following accounts:

Current		\$383,504.96
W/S Operating		194,134.05
General Capital		34,221.68
Water/Sewer Capital		10,074.20
Grant		1,557.96
Trust		4,373.89
Unemployment Trust		0.00
Animal Control		258.60
Law Enforcement Trust		0.00
Tax Lien Trust		0.00
Public Defender Trust		0.00
Escrow		<u>19,693.00</u>
Total		<u>\$647,818.34</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 March 15, 2021.

Margaret Riggio
Deputy Borough Clerk

Date: March 15, 2021

To: Mayor and Council

From: Finance Office

Re: Manual Bill List for 3/15/2021

<u>CURRENT ACCOUNT</u>	<u>DATE ISSUED</u>	<u>PO #</u>	<u>CHECK #</u>	<u>Amount</u>
EAST WINDSOR REGIONAL SCHOOL	3/2/2021	21-00189	1499	\$ 283,295.00
FOLEY INCORPORATED	3/2/2021	20-01655	32305	\$ 2,250.00
VERIZON WIRELESS	3/2/2021	21-00200	32310	\$ 342.15
VERIZON	3/2/2021	21-00202	32309	\$ 350.60
JCP&L	3/2/2021	21-00203	32306	\$ 2,058.35
PSE&G	3/2/2021	21-00204	32308	\$ 1,489.82
PSE&G	3/2/2021	21-00205	32308	\$ 2,339.31
LINCOLN FINANCIAL GROUP	3/2/2021	21-00199	32307	\$ 305.55
TOTAL				\$292,430.78
<u>WATER AND SEWER OPERATING</u>				
WEBSTER BANK	3/1/2021	21-00188	1354	\$ 118,618.65
VERIZON	3/2/2021	21-00202	32309	\$ 139.40
PSE&G	3/2/2021	21-00204	32308	\$ 17.19
PSE&G	3/2/2021	21-00205	32308	\$ 2,901.56
LINCOLN FINANCIAL	3/2/2021	21-00199	32307	\$ 81.72
TOTAL				\$ 121,758.52
<u>ESCROW</u>				
TOTAL				\$ -
<u>GRANT</u>				
TOTAL				\$ -
<u>TRUST- OTHER</u>				
TOTAL				\$ -
<u>ANIMAL CONTROL TRUST</u>				
TOTAL				\$ -
<u>LAW ENFORCEMENT TRUST</u>				
TOTAL				\$ -
<u>UNEMPLOYMENT TRUST</u>				
TOTAL				\$ -
<u>PUBLIC DEFENDER TRUST</u>				
TOTAL				\$ -
<u>TAX LIEN TRUST</u>				
TOTAL				\$ -
<u>GENERAL CAPITAL</u>				
ASSUNCAO BROTHERS, INC	3/9/2021	19-00851-04	6424	\$ 20,448.08
TOTAL				\$ 20,448.08
<u>WATER AND SEWER CAPITAL</u>				
TOTAL				\$ -
MANUAL TOTAL				\$434,637.38

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
AMERI015 AMERICAN LEAK DETECTION, INC.									
21-00251	03/05/21	ER LEAK DETECTION - POWELL CT.							
1	ER LEAK DETECTION - POWELL CT.	1,300.00	1-09-55-501-001-535	B Hydrants and Line Repair	R	03/05/21	03/10/21		NJ-04040
Vendor Total:		1,300.00							
A0027 ANJEC									
21-00264	03/09/21	2021 MEMBERSHIP DUES							
1	2021 MEMBERSHIP DUES	375.00	1-01-27-335-001-044	B Professional Assoc. Dues	R	03/09/21	03/10/21		NOVEMBER 2020
Vendor Total:		375.00							
A0107 ANSELL GRIMM & AARON, PC									
21-00262	03/08/21	#464244/Feb. 8-2021							
1	#464244/Feb. 8-2021	35.00	3PRCLLC	P Site Plan Application #2020-01	R	03/08/21	03/10/21		#464244
Vendor Total:		35.00							
A0054 AQUA PRO-TECH LABORATORIES									
21-00214	03/01/21	INV #101023M							
1	OUTSIDE LAB TESTING 1/1/21-	1,802.00	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	03/01/21	03/10/21		101023M
Vendor Total:		1,802.00							
C0396 CAVANAUGH'S, INC.									
21-00197	02/26/21	MONTHLY PEST SERVICE							
1	INV 131256 - MONTHLY PEST	20.00	1-01-26-310-001-029	B Maintenance Contracts	R	02/26/21	03/10/21		131256
2	INV 132273 - MONTHLY PEST	20.00	1-01-26-310-001-029	B Maintenance Contracts	R	02/26/21	03/10/21		132273
		40.00							
Vendor Total:		40.00							

March 11, 2021
10:55 AM

Borough of Hightstown
Bill List By Vendor Name

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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
C0058 CINTAS CORPORATION #061												
21-00158	02/16/21	WORK BOOTS-	LESTER SOTO									
1	LESTER SOTO	WORK BOOTS		99.00	1-09-55-501-002-507	B Uniforms & Safety Equipment	R	02/16/21	03/10/21		1902000808	N
21-00258	03/08/21	UNIFORM ADVANTAGE	FEBRUARY2021									
1	4075142790	2/5/21		90.78	1-09-55-501-002-507	B Uniforms & Safety Equipment	R	03/08/21	03/10/21		4075142790	N
2	4075787571	2/12/21		76.96	1-09-55-501-002-507	B Uniforms & Safety Equipment	R	03/08/21	03/10/21		4075787571	N
3	4076428755	2/19/21		71.21	1-09-55-501-002-507	B Uniforms & Safety Equipment	R	03/08/21	03/10/21		4076428755	N
4	4077089149	2/26/21		75.03	1-09-55-501-002-507	B Uniforms & Safety Equipment	R	03/08/21	03/10/21		4077089149	N
				313.98								
		Vendor Total:		412.98								
C0055 CJCOA INC												
21-00265	03/09/21	2021 REGISTRATION	GEORGE CHIN									
1	2021 REGISTRATION	GEORGE CHIN		100.00	1-01-33-195-001-044	B Professional Association Dues	R	03/09/21	03/10/21		2021	N
		Vendor Total:		100.00								
CLARK005 CLARKE CATON HINTZ												
21-00118	02/08/21	#79688;1/15/21-PB	Mtg.12/14/20									
1	#79688;1/15/21-PB	Mtg.12/14/20		343.93	1-01-21-180-001-105	B General Planning-Consulting	R	02/08/21	03/10/21		#79688	N
		Vendor Total:		343.93								
COMCA010 COMCAST												
21-00255	03/08/21	INV 117171748	2/15/21									
1	INV 117171748	2/15/21		195.30	1-01-20-140-001-060	B Internet Services and Web Services	R	03/08/21	03/10/21		117171748	N
		Vendor Total:		195.30								
COMCA005 COMCAST BUSINESS												
21-00219	03/03/21	8499 05 244 0157826	OAK LN									
1	8499 05 244 0157826	OAK LN		109.57	1-09-55-501-002-545	B Internet Services	R	03/03/21	03/10/21		499052440157826	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	Invoice	Exc
COMCA005 COMCAST BUSINESS Continued												
21-00277	03/10/21 8499 05 243 0036659 OFC 1											
1	8499 05 243 0036659 OFC 1	294.57		1-01-20-140-001-060	B	Internet Services and Web Services	R	03/10/21	03/10/21		499052430036659	N
Vendor Total:		404.14										
C0100 CRANBURY CUSTOM LETTERING INC												
20-01627	12/22/20 HIGHTSTOWN PD VINYL PATCH											
1	HIGHTSTOWN PD VINYL PATCH	300.00		0-01-25-240-001-118	B	OIC Expenses	R	12/22/20	03/10/21		19113	N
Vendor Total:		300.00										
C0088 CUSTOM ENVIRONMENTAL TECH, INC												
21-00064	02/01/21 RES 2020-233 ZETA LYTE 2800CH				B							
3	INV 6994 2/26/21 POLYMER	4,022.70		1-09-55-501-002-544	B	Zeta Lyte 2800CH-Custom Envir.Tech, Inc.	R	02/01/21	03/10/21		6994	N
Vendor Total:		4,022.70										
DEJAN005 DEJANA TRUCK & UTILITY												
20-01674	12/31/20 KANPHEIDE UTILITY DOOR											
1	PART #KNAP 26740191P - UTILITY	183.65		0-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	12/31/20	03/10/21		CP36196	N
2	PAINTING OF DOOR (WHITE)	150.00		0-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	12/31/20	03/10/21		CP36196	N
		333.65										
Vendor Total:		333.65										
E0024 EARLE ASPHALT COMPANY												
21-00271	03/09/21 ER REPAIR OF LEAK ON POWELL CT											
1	ER REPAIR OF LEAK ON POWELL CT	7,842.99		1-09-55-501-001-535	B	Hydrants and Line Repair	R	03/09/21	03/10/21		3/9/2021	N
Vendor Total:		7,842.99										
E0576 EAST WINDSOR REGIONAL SCHOOL												
21-00253	03/05/21 FEB 2021 FUEL USE											
1	FEB 2021 FUEL USE - FIRE	216.59		1-01-31-460-001-166	B	Motor Fuel - Fire Dept.	R	03/05/21	03/10/21		FEB 2021	N
2	FEB 2021 FUEL USE - POLICE	1,301.84		1-01-31-460-001-145	B	Motor Fuel - Police	R	03/05/21	03/10/21		FEB 2021	N
3	FEB 2021 FUEL USE - 1ST AID	155.40		1-01-31-460-001-148	B	Motor Fuel - Emergency Medical	R	03/05/21	03/10/21		FEB 2021	N
4	FEB 2021 FUEL USE - GARBAGE	668.95		1-01-31-460-001-147	B	Motor Fuel - Public Works	R	03/05/21	03/10/21		FEB 2021	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		
E0576 EAST WINDSOR REGIONAL SCHOOL Continued												
21-00253	03/05/21	FEB 2021 FUEL USE	Continued									
5	FEB 2021	FUEL USE - STREETS	1,696.59	1-01-31-460-001-147	B Motor Fuel - Public Works	R	03/05/21	03/10/21	FEB 2021	N		
6	FEB 2021	FUEL USE - PARKS	28.13	1-01-31-460-001-147	B Motor Fuel - Public Works	R	03/05/21	03/10/21	FEB 2021	N		
7	FEB 2021	FUEL USE - WATER	144.46	1-09-55-501-001-512	B Motor Fuel	R	03/05/21	03/10/21	FEB 2021	N		
8	FEB 2021	FUEL USE - SEWER	160.90	1-09-55-501-002-512	B Motor Fuel	R	03/05/21	03/10/21		N		
9	FEB 2021	FUEL FACILITY FEE	120.00	1-01-31-460-001-151	B MOTOR FUEL-CONSTRUCTION DEPARTMENT	R	03/05/21	03/10/21	FEB 2021	N		
			4,492.86									
Vendor Total:			4,492.86									
EASTC005 EASTCOM ASSOCIATES, INC.												
20-01710	12/31/20	WATERLINE LOCATOR REPAIR										
1		WATERLINE LOCATOR REPAIR	233.20	0-09-55-501-001-535	B Hydrants and Line Repair	R	12/31/20	03/10/21	35474	N		
Vendor Total:			233.20									
Q0176 EUROFINS QC, LLC												
21-00198	02/26/21	WATER ANALYSIS										
1	INV. 2022046 -	WATER ANALYSIS	200.00	1-09-55-501-001-532	B Outside Testing/Labs	R	02/26/21	03/10/21	2022046	N		
2	INV. 2022071 -	WATER ANALYSIS	200.00	1-09-55-501-001-532	B Outside Testing/Labs	R	02/26/21	03/10/21	2022071	N		
			400.00									
Vendor Total:			400.00									
D0995 EVER DIXIE USA EMS SUPPLY CO.												
20-01574	12/09/20	HPD VEHICLE SUPPLIES										
1		HPD VEHICLE SUPPLIES	274.75	0-01-25-240-001-116	B Traffic Bureau	R	12/09/20	03/10/21	F118782	N		
2		HPD VEHICLE SUPPLIES	119.09	0-01-25-240-001-116	B Traffic Bureau	R	12/09/20	03/10/21	F118782	N		
			393.84									
Vendor Total:			393.84									
F0300 FILTER-MART CORP												
21-00049	01/29/21	SUPPLIES										
1		BLOWER	426.80	1-09-55-501-002-503	B Sewer Plant Maintenance	R	01/29/21	03/10/21	579417	N		
2		BUSH	484.02	1-09-55-501-002-503	B Sewer Plant Maintenance	R	01/29/21	03/10/21	579417	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		
F0300	FILTER-MART CORP		Continued									
21-00049	01/29/21	SUPPLIES	Continued									
3	SHIPPING & HANDLING	126.75	1-09-55-501-002-503	B Sewer Plant Maintenance	R	02/23/21	03/10/21		579417	N		
		1,037.57										
	Vendor Total:	1,037.57										
FIREA005	FIRE APPARATUS REPAIR, INC.											
21-00194	02/26/21	TELESQUIRT 41 REPAIR EST21-134										
1	TELESQUIRT 41 REPAIR EST21-134	1,175.00	1-01-25-252-002-121	B Preventive Maintenance	R	02/26/21	03/10/21		16128	N		
2	GENERATOR PUMP MARRIED TO	985.00	1-01-25-252-002-121	B Preventive Maintenance	R	02/26/21	03/10/21		16128	N		
3	AERIAL & GENERATOR OIL	250.00	1-01-25-252-002-121	B Preventive Maintenance	R	02/26/21	03/10/21		16128	N		
4	LABOR	926.25	1-01-25-252-002-121	B Preventive Maintenance	R	02/26/21	03/10/21		16128	N		
5	IN TANK FILTER ELEMENT	162.00	1-01-25-252-002-121	B Preventive Maintenance	R	02/26/21	03/10/21		16128	N		
6	AERIAL HYD FILTERS	185.00	1-01-25-252-002-121	B Preventive Maintenance	R	02/26/21	03/10/21		16128	N		
7	SHIPPING OF PARTS NEW PUMP	45.00	1-01-25-252-002-121	B Preventive Maintenance	R	02/26/21	03/10/21		16128	N		
		3,728.25										
	Vendor Total:	3,728.25										
G0050	GROVE SUPPLY INC											
20-01595	12/14/20	SOLENOID/END STOP										
1	INV S5301315 - SOLENOID	305.57	0-09-55-501-001-503	B Water Plant Maintenance	R	12/14/20	03/10/21		S5301315	N		
2	INV S5297768 - ENDSTOP	16.36	0-09-55-501-001-503	B Water Plant Maintenance	R	12/14/20	03/10/21		S5297768	N		
		321.93										
	Vendor Total:	321.93										
H 85	HACH CO.											
20-01676	12/31/20	CHEMICALS FOR AWWTP LAB										
1	LABCHEMICALS QUOTE 100623724v1	990.92	0-09-55-501-002-506	B Lab. Equipment & Supplies	R	12/31/20	03/10/21		12272596/73433	N		
21-00108	02/08/21	QUOTE #100634094v1										
1	SPEC CHECK SECONDARY GEL	160.72	1-09-55-501-002-506	B Lab. Equipment & Supplies	R	02/08/21	03/10/21		12322743	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	
H 85	HACH CO.	Continued										
21-00108	02/08/21	QUOTE #100634094v1	Continued									
2	DESICCATOR, NON VACUUM	94.42	1-09-55-501-002-506	B	Lab. Equipment & Supplies	R	02/08/21	03/10/21		12338744	N	
		255.14										
Vendor Total:		1,246.06										
H1100	HOME DEPOT CREDIT SERVICES											
21-00171	02/19/21	FEB 2021 INVOICES										
1	INV. 6520356 - SHOVELS	139.70	1-01-26-290-001-127	B	Street Repair & Maintenance	R	02/19/21	03/10/21		6520356	N	
2	OINV. 2371555 - PIPE HEAT/	196.46	1-09-55-501-001-503	B	Water Plant Maintenance	R	02/19/21	03/10/21		2371555	N	
3	INV. 2520998 - PVC	25.68	1-01-26-310-001-024	B	Building Maintenance	R	02/19/21	03/10/21		2520998	N	
		361.84										
Vendor Total:		361.84										
J0040	JAMAR TECHNOLOGIES, INC											
21-00149	02/11/21	BLACK CAT II RADAR RECORDERKIT										
1	BLACK CAT II RADAR RECORDERKIT	4,500.00	C-04-55-892-002-444	B	POLICE COPIER & RADAR/TRAFFIC COUNTER	R	02/11/21	03/10/21		0051817	N	
Vendor Total:		4,500.00										
J0257	JCP&L											
21-00222	03/03/21	MASTER ACCT 200 000 055 364										
1	100 008 438 010 125 S MAIN ST	13.76	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/03/21	03/10/21		95008997893	N	
2	100 008 438 286 MAIN&STOCKTON	26.81	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/03/21	03/10/21		95008997893	N	
3	100 008 482 018 RT 33 &	24.17	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/03/21	03/10/21		95008997893	N	
4	100 010 898 904 FRANKLIN ST &	27.29	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/03/21	03/10/21		95008997893	N	
5	100 012 487 714 148 N MAIN ST	452.75	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/03/21	03/10/21		95008997893	N	
6	100 012 487 862 FIREHOUSE	546.89	1-01-31-430-001-072	B	Electric-Fire House	R	03/03/21	03/10/21		95008997893	N	
7	100 012 529 457 BOROHALL EQUIP	127.47	1-09-55-501-002-504	B	Electricity	R	03/03/21	03/10/21		95008997893	N	
		1,219.14										
21-00275	03/10/21	FEBRUARY 2021 INVOICES										
1	100 077 953 188 BANK ST PARK	3.10	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/10/21	03/10/21		95256967475	N	
2	100 029 000 310 156 BANK ST	499.21	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/10/21	03/10/21		95756176037	N	
3	100 079 096 689 GRANT ST PARK	3.10	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/10/21	03/10/21		95756176054	N	
4	100 051 508 750 STOCKTON ST	211.80	1-01-31-430-001-071	B	Electric-Borough Hall	R	03/10/21	03/10/21		95656386413	N	

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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			
J0257	JCP&L	Continued												
21-00275	03/10/21	FEBRUARY 2021 INVOICES		Continued										
5 100 072 968 868		STREET LIGHTS	39.55	1-01-31-430-001-071	B Electric-Borough Hall	R	03/10/21	03/10/21		95246999217	N			
6 100 012 445 936		168 BANK ST	326.95	1-01-25-260-001-074	B Electric	R	03/10/21	03/10/21		95246999194	N			
			1,083.71											
21-00280	03/11/21	MASTER ACCT 200 000 055 315												
1 100 008 482 778		MAXWELL AVE	22.20	1-09-55-501-002-504	B Electricity	R	03/11/21	03/11/21		9500905803	N			
2 100 009 294 701		WESTERLEA AVE	13.96	1-09-55-501-001-504	B Electricity	R	03/11/21	03/11/21		9500905803	N			
3 100 009 296 102		SPRINGCREST DR	17.66	1-09-55-501-002-504	B Electricity	R	03/11/21	03/11/21		9500905803	N			
4 100 012 445 746		BANK ST	4,770.78	1-09-55-501-001-504	B Electricity	R	03/11/21	03/11/21		9500905803	N			
5 100 012 529 309		OAK LN	7,095.18	1-09-55-501-002-504	B Electricity	R	03/11/21	03/11/21		9500905803	N			
			11,919.78											
Vendor Total:			14,222.63											
J0258	JCP&L	(STREET LIGHTING)												
21-00276	03/10/21	FEB 2021 INVOICES 041 & 240												
1 100 086 395 041		0 STOCKTON ST	21.17	1-01-31-435-001-075	B Street Lighting	R	03/10/21	03/10/21		95246999224	N			
2 100 081 608 240		BLK LT 0	27.12	1-09-55-501-001-504	B Electricity	R	03/10/21	03/10/21		95646392546	N			
			48.29											
Vendor Total:			48.29											
JERRY010	JERRY MECCA													
21-00103	02/08/21	REIMBURSEMENT - MECCA												
1 REIMBURSEMENT - MECCA			528.00	1-01-25-240-001-043	B Uniform Allowance/Leather Gds.	R	02/08/21	03/10/21		037976853	N			
Vendor Total:			528.00											
M1076	MCMANIMON, SCOTLAND & BAUMANN													
21-00190	02/26/21	INV 178133 BOND ANTICIPATION												
1 MAPLE/SUNSET			412.45	C-04-55-882-000-447	B MAPLE AVE & SUNSET DR 17-17 SECTION 20	R	02/26/21	03/10/21		178133	N			
2 POLICE			400.00	C-04-55-884-001-447	B POLICE- SECTION 20 2018-18	R	02/26/21	03/10/21		178133	N			
3 RETAINING WALL			800.00	C-04-55-880-001-447	B RETAINING WALL SEC 20 2017-09	R	02/26/21	03/10/21		178133	N			
4 BOND ANTICIPATION NOTES			213.45	C-08-55-955-000-544	B LINCOLN, HAGEMOUNT, ROCKY BROOK SEC 20	R	02/26/21	03/10/21		178133	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	
M1076 MCMANIMON, SCOTLAND & BAUMANN Continued											
21-00190	02/26/21 INV 178133	BOND ANTICIPATION	Continued								
5	BOND ANTICIPATION NOTES	200.00	C-08-55-959-000-544	B	2019-19 SEC 20 COSTS	R	02/26/21	03/10/21		178133	N
		2,025.90									
21-00191	02/26/21 DISCUSS SHARED SVCS	178135									
1	DISCUSS SHARED SVCS 178135	172.00	0-01-20-155-001-028	B	Bond Counsel	R	02/26/21	03/10/21		178135	N
21-00263	03/08/21 #178924; Feb. 25, 2021										
1	#178924; Feb. 25, 2021	15,975.00	3PRCLLC	P	Site Plan Application #2020-01	R	03/08/21	03/10/21		#178924	N
	Vendor Total:	18,172.90									
M0180 MCMASTER-CARR											
21-00213	03/01/21 WIRE ROPE SLINGS/STAINLESS SHA										
1	WIRE ROPE SLINGS 5'	95.40	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/01/21	03/10/21		54396199	N
2	7/16 STAINLESS SHACKLES	67.00	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/01/21	03/10/21		54396199	N
3	SHIPPING	15.99	1-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/08/21	03/10/21		54396199	N
		178.39									
	Vendor Total:	178.39									
M0664 MERCER COUNTY CHIEF'S ASSOC.											
21-00046	01/29/21 ANNUAL MEMBERSHIP DUES										
1	ANNUAL MEMBERSHIP DUES	275.00	1-01-25-240-001-044	B	Professional Assoc. Dues	R	01/29/21	03/10/21		1/14/2021	N
	Vendor Total:	275.00									
M0053 MES - PENNSYLVANIA											
20-01673	12/31/20 COMBI-TOOL ONLY/BATT & CHARGER										
1	SC 75REWXT COMBI-TOOL ONLY	10,489.50	0-01-25-252-002-056	B	Fire & Other Safety Equipment	R	12/31/20	03/10/21		IN1553625	N
2	EWXT 9 AH BATTERY	1,287.90	0-01-25-252-002-056	B	Fire & Other Safety Equipment	R	12/31/20	03/10/21		IN1553625	N
3	EWXT CHARGER (110V)	437.40	0-01-25-252-002-056	B	Fire & Other Safety Equipment	R	12/31/20	03/10/21		IN1553625	N
		12,214.80									
	Vendor Total:	12,214.80									

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MICHA015	MICHAEL J. O'CONNOR	21-00201	03/01/21	MILEAGE REIMBURSEMENT DVP SEM										
		1		MILEAGE REIMBURSEMENT DVP SEM	36.01	0-01-20-100-001-045		B Mileage/Travel	R	03/01/21	03/10/21		MILEAGE 2020	N
				Vendor Total:	36.01									
MORTO005	MORTON SALT, INC.	21-00077	02/03/21	UNTREATED ROCK SALT										
		1		UNTREATED ROCK SALT DELIVERED	4,373.89	T-12-56-286-000-850		B STORM RECOVERY SNOW,STORM, OTHER	R	02/03/21	03/10/21		5402273208	N
				Vendor Total:	4,373.89									
NJADV005	NJ Advance Media	21-00237	03/05/21	LEGAL ADS FEBRUARY 2021										
		1		ORD 2021-01 INTRO	26.68	1-01-20-120-001-021		B Advertisements	R	03/05/21	03/10/21		0009877463	N
		2		ORD 2021-01 ADOPT	13.34	1-01-20-120-001-021		B Advertisements	R	03/05/21	03/10/21		0009888718	N
		3		HOUSING AUTH ANNUAL NOTICE	11.60	1-01-20-120-001-021		B Advertisements	R	03/05/21	03/10/21		0009881415	N
		4		COMPLETE STREETS ANNUAL NOTICE	14.50	1-01-20-120-001-021		B Advertisements	R	03/05/21	03/10/21		0009892119	N
		5		HPC ANNUAL NOTICE	11.02	1-01-20-120-001-021		B Advertisements	R	03/05/21	03/10/21		0009892601	N
					77.14									
				Vendor Total:	77.14									
N0425	NJ DEPT. OF HEALTH & SR SERV.	21-00235	03/05/21	DOG PILOT REPORT JANUARY 2021										
		1		DOG PILOT REPORT JANUARY 2021	258.60	T-13-05-265-000-001		B DUE STATE OF NEW JERSEY	R	03/05/21	03/10/21		JANUARY 2021	N
				Vendor Total:	258.60									
N0170	NORCIA CORP.	21-00196	02/26/21	CUTTING EDGES FOR PLOWS										
		1		INV. 79996	1,024.00	1-01-26-290-001-034		B Motor Vehicle Parts & Access.	R	02/26/21	03/10/21		79996	N
				Vendor Total:	1,024.00									
00019	O'BRIEN CONSULTING SERVICES	20-01568	12/09/20	HPD COMPUTER UPGRADES										
		1		HPD COMPUTER UPGRADES	5,500.00	0-01-25-240-001-117		B Ammunition & Target Practice	R	12/09/20	03/10/21		21-5509	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
00019	O'BRIEN CONSULTING SERVICES	Continued									
20-01568	12/09/20 HPD COMPUTER UPGRADES	Continued									
2	HPD COMPUTER UPGRADES	1,875.00	0-01-25-240-001-042	B	Education & Training	R	12/09/20	03/10/21		21-5509	N
		7,375.00									
	Vendor Total:	7,375.00									
P0557	PACKET MEDIA, LLC										
21-00233	03/05/21 NOTICE TO BIDDERS 2/12/2021										
1	NOTICE TO BIDDERS 2/12/2021	94.98	1-01-20-120-001-021	B	Advertisements	R	03/05/21	03/10/21		300586688	N
	Vendor Total:	94.98									
P0005	PARIS AUTOMOTIVE SUPPLY										
20-01759	12/31/20 DEC 2020 INVOICES										
1	DEC 2020 INVOICES	151.79	0-09-55-501-002-502	B	Vehicle Maintenance	R	12/31/20	03/10/21		DEC 2020	N
2	DEC 2020 INVOICES	298.04	0-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	12/31/20	03/10/21		DEC 2020	N
3	DEC 2020 INVOICES	90.28	0-01-26-315-001-133	B	Vehicle Maint. - Fire Dept.	R	12/31/20	03/10/21		DEC 2020	N
		540.11									
21-00138	02/11/21 JAN 2021 INVOICES										
1	INV. 197008 - STARTER	17.98	1-01-26-305-001-034	B	Motor Vehicle Parts & Access.	R	02/11/21	03/10/21		197008	N
2	INV. 197168 - LAMPS	28.98	1-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	02/11/21	03/10/21		197168	N
3	INV. 197276 - FUEL PUMP/BALL	379.97	1-01-33-195-002-199	B	Miscellaneous	R	02/11/21	03/10/21		197276	N
4	INV. 197630 - SOLENOID	161.29	1-01-26-305-001-034	B	Motor Vehicle Parts & Access.	R	02/11/21	03/10/21		197630	N
		588.22									
	Vendor Total:	1,128.33									
PHOEN005	PHOENIX ADVISORS										
21-00185	02/22/21 Quarterly Invoice-12/31/2020										
1	Quarterly Invoice-12/31/2020	2,827.50	3PRCLLC	P	Site Plan Application #2020-01	R	02/22/21	03/10/21		1/29/2021	N
	Vendor Total:	2,827.50									
PMCAS005	PMC ASSOCIATES										
20-01571	12/09/20 HPD VEHICLE RADAR REPAIR										
1	HPD VEHICLE RADAR REPAIR	192.00	0-01-25-240-001-029	B	Maint. Contracts - Other	R	12/09/20	03/10/21		87982	N

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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
R0077	ROBERTS ENGINEERING GRP LLC		Continued									
21-00261	03/08/21	#4392/1/26/ rev utility plans										
1	#4392/1/26/ rev utility plans	547.50	WIND1601		P WINDSOR PROPERTY ASSOC., LLC	R	03/08/21	03/11/21		#4392		N
Vendor Total:			20,924.40									
M0254	SF MOBILE-VISION, INC											
21-00155	02/16/21	MAINTENANCE AGREEMENT 2021										
1	MAINTENANCE AGREEMENT 2021	598.00	1-01-25-240-001-029		B Maint. Contracts - Other	R	02/16/21	03/11/21		38045		N
2	MAINTENANCE AGREEMENT 2021	4,350.00	1-01-25-240-001-029		B Maint. Contracts - Other	R	02/16/21	03/11/21		38040		N
3	MAINTENANCE AGREEMENT 2021	299.00	1-01-25-240-001-029		B Maint. Contracts - Other	R	02/16/21	03/11/21		38046		N
4	MAINTENANCE AGREEMENT 2021	897.00	1-01-25-240-001-029		B Maint. Contracts - Other	R	02/16/21	03/11/21		38047		N
		6,144.00										
Vendor Total:			6,144.00									
SHERW010	SHERWIN WILLIAMS PAINT											
21-00216	03/01/21	MINERAL SPIRITS										
1	5 GALLON MINERAL SPIRITS	331.35	1-09-55-501-002-535		B Chemicals Miscellaneous	R	03/01/21	03/11/21		8199-3		N
2	DISCOUNT 30%	99.41-	1-09-55-501-002-535		B Chemicals Miscellaneous	R	03/03/21	03/11/21		8199-3		N
		231.94										
21-00249	03/05/21	PRIMER & INDUSTRIAL ENAMEL										
1	GALLON KEM BOND PRIMER (GRAY)	43.40	1-09-55-501-002-535		B Chemicals Miscellaneous	R	03/05/21	03/11/21		8231-4		N
2	GALLON INDUSTRIAL ENAMEL	116.28	1-09-55-501-002-535		B Chemicals Miscellaneous	R	03/05/21	03/11/21		8231-4		N
		159.68										
Vendor Total:			391.62									
S0054	SHI INTERNATIONAL CORPORATION											
20-01610	12/15/20	TABLETS QUOTE 19813840										
1	TABLETS QUOTE 19813840	1,251.72	G-02-41-729-006-316		B DRUNK DRIVING ENFORCEMENT 2016 -	R	12/15/20	03/11/21		B12780205		N
2	SAMSUNG PROCARE DEVICE PROTECT	90.02	G-02-41-729-006-316		B DRUNK DRIVING ENFORCEMENT 2016 -	R	12/15/20	03/11/21		B12792768		N
3	SAMSUNG BOOK COVER KEYBOARD	216.22	G-02-41-729-006-316		B DRUNK DRIVING ENFORCEMENT 2016 -	R	12/15/20	03/11/21		B13002383		N
		1,557.96										
Vendor Total:			1,557.96									

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
T0130	TRIANGLE COPY/											
21-00165	02/18/21	CUSTOM FULL COLOR VEHICLE IDS										
1	CUSTOM FULL COLOR VEHICLE IDS	100.00	1-01-25-256-002-036	B Office Supplies	R	02/18/21	03/11/21		24529EW			N
Vendor Total:		100.00										
T1886	TWIN COUNTY JANITORIAL											
21-00195	02/26/21	40 X 48 BLACK TRASH BAGS										
1	40 X 48 BLACK TRASH BAGS	288.50	1-01-20-125-001-035	B Paper Products/Janitorial	R	02/26/21	03/11/21		025127 00			N
Vendor Total:		288.50										
U0013	USA BLUE BOOK											
21-00215	03/01/21	VALVE FUNCTION,WRENCH, SHOVEL										
1	ODOR CONTROL LAKESIDE 4	87.00	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/01/21	03/11/21		518280			N
2	18" ADJ WRENCH	100.95	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/01/21	03/11/21		518280			N
3	LONG HANDLE MUD RELEASE SHOVEL	58.95	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/01/21	03/11/21		518280			N
4	FREIGHT	62.44	1-09-55-501-002-503	B Sewer Plant Maintenance	R	03/09/21	03/11/21		518280			N
		309.34										
Vendor Total:		309.34										
VENTU005	VENTURA, MIESOWITZ, KEOUGH &											
21-00260	03/08/21	#23877; 2/4/2021										
1	Resolution/site plan waiver	308.00	WIND1601	P WINDSOR PROPERTY ASSOC., LLC	R	03/08/21	03/11/21		#2387			N
Vendor Total:		308.00										
V0012	VERMEER NORTH ATLANTIC											
21-00242	03/05/21	ROTO NOZZLE FOR VACTRON										
1	ROTO NOZZLE FOR VACTRON	113.18	1-09-55-501-001-502	B Vehicle Maintenance	R	03/05/21	03/11/21		10351479			N
2		113.19	1-09-55-501-002-502	B Vehicle Maintenance	R	03/05/21	03/11/21		10351479			N
		226.37										
Vendor Total:		226.37										

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	
V0290 VITAL COMMUNICATIONS INC.											
21-00221	03/03/21 MONTHLY CHARGE INV V79114										
1	MONTHLY CHARGE INV V79114	210.00	1-01-20-150-001-029	B	Maintenance Contracts	R	03/03/21	03/11/21	V79114	N	
Vendor Total:		210.00									
W0002 W.B. MASON CO., INC.											
20-01768	12/31/20 HPD OFFICE SUPPLIES										
1	HPD OFFICE SUPPLIES	182.10	0-01-25-240-001-036	B	Office Supplies & Equipment	R	12/31/20	03/11/21	217703919	N	
2	HPD OFFICE SUPPLIES	5.24	0-01-25-240-001-036	B	Office Supplies & Equipment	R	12/31/20	03/11/21	217703919	N	
3	HPD OFFICE SUPPLIES	6.72	0-01-25-240-001-036	B	Office Supplies & Equipment	R	12/31/20	03/11/21	217703919	N	
		194.06									
Vendor Total:		194.06									
WIREL005 WIRELESS ELECTRONICS, INC.											
21-00179	02/19/21 SERVICE CONTRACT - FEB 2021										
1	SERVICE CONTRACT - FEB 2021	255.00	1-01-25-240-001-029	B	Maint. Contracts - Other	R	02/19/21	03/11/21	M60654	N	
Vendor Total:		255.00									
YYGL0005 YYG LOPEZ LLC											
21-00136	02/11/21 MEALS DURING SNOWSTORM										
1	INV 210201-13-1 - SNOWSTORM	119.37	1-01-26-290-001-199	B	Miscellaneous	R	02/11/21	03/11/21	210201-13-1	N	
2	INV 210201-13-1 - DEDUCT TAX	7.42	1-01-26-290-001-199	B	Miscellaneous	R	02/11/21	03/11/21	210201-13-1	N	
3	INV. 210201-15-5 - SNOWSTORM	143.84	1-01-26-290-001-199	B	Miscellaneous	R	02/11/21	03/11/21	210201-15-5	N	
4	INV. 210201-15-5 - DEDUCT TAX	8.94	1-01-26-290-001-199	B	Miscellaneous	R	02/11/21	03/11/21	210201-15-5	N	
5	INV. 210202-14-1 - SNOWSTORM	127.20	1-01-26-290-001-199	B	Miscellaneous	R	02/11/21	03/11/21	210202-14-1	N	
6	INV. 210202-14-1 - DEDUCT TAX	7.90	1-01-26-290-001-199	B	Miscellaneous	R	02/11/21	03/11/21	210202-14-1	N	
		366.15									
Vendor Total:		366.15									
Z0106 ZEP SALES & SERVICE											
21-00176	02/19/21 QUOTE #10518305 SEWER AID										
1	SEWER AID FA 40LB	2,031.33	1-09-55-501-002-534	B	Sewer Aid	R	02/19/21	03/11/21	9005994534	N	
Vendor Total:		2,031.33									

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	0-01	24,039.78	0.00	24,039.78	0.00	0.00	0.00	24,039.78
	0-09	1,697.84	0.00	1,697.84	0.00	0.00	0.00	1,697.84
Year Total:		25,737.62	0.00	25,737.62	0.00	0.00	0.00	25,737.62
CURRENT FUND	1-01	67,034.40	0.00	67,034.40	0.00	0.00	0.00	67,034.40
	1-09	70,677.69	0.00	70,677.69	0.00	0.00	0.00	70,677.69
	1-21	0.00	0.00	0.00	0.00	0.00	19,693.00	19,693.00
Year Total:		137,712.09	0.00	137,712.09	0.00	0.00	19,693.00	157,405.09
GENERAL CAPITAL	C-04	13,773.60	0.00	13,773.60	0.00	0.00	0.00	13,773.60
WATER/SEWER CAPITAL	C-08	10,074.20	0.00	10,074.20	0.00	0.00	0.00	10,074.20
Year Total:		23,847.80	0.00	23,847.80	0.00	0.00	0.00	23,847.80
	G-02	1,557.96	0.00	1,557.96	0.00	0.00	0.00	1,557.96
TRUST OTHER - FUND #12	T-12	4,373.89	0.00	4,373.89	0.00	0.00	0.00	4,373.89
ANIMAL CONTROL TRUST FUND #13	T-13	258.60	0.00	258.60	0.00	0.00	0.00	258.60
Year Total:		4,632.49	0.00	4,632.49	0.00	0.00	0.00	4,632.49
Total of All Funds:		193,487.96	0.00	193,487.96	0.00	0.00	19,693.00	213,180.96

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Site Plan Application #2020-01	3PRCLLC	18,837.50	0.00	18,837.50
WINDSOR PROPERTY ASSOC., LLC	WIND1601	855.50	0.00	855.50
Total of All Projects:		<u>19,693.00</u>	<u>0.00</u>	<u>19,693.00</u>

Resolution 2021-052

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING A SHARED SERVICES AGREEMENT WITH HAMILTON TOWNSHIP FOR CERTAIN HEALTH SERVICES (STD CLINIC)

WHEREAS, the Borough of Hightstown is responsible by law for the protection of public health and wishes to provide certain clinic services relative to sexually transmitted diseases (STDs); and

WHEREAS, the Township of Hamilton is agreeable to providing clinic services relative to STDs to the Borough of Hightstown for the period January 1, 2021 through December 31, 2021 for a fee of \$50.00 per patient; and

WHEREAS, it is the desire of the Borough Council to enter into a shared services agreement with the Township of Hamilton for provision of these services; and

WHEREAS, such agreements are authorized pursuant to *N.J.S.A. 40A:65-1 et seq*; and

WHEREAS, funds for this purpose shall be provided for in the 2021 budget.

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

1. A shared services agreement between the Borough of Hightstown and the Township of Hamilton for the provision of professional health clinic services for sexually transmitted diseases for the period January 1, 2021 through December 31, 2021 is hereby authorized and accepted.
2. The Council President and Deputy Clerk are authorized and directed to execute said agreement.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on March 15, 2021.

Margaret Riggio
Deputy Borough Clerk

**SHARED SERVICES AGREEMENT BETWEEN
TOWNSHIP OF HAMILTON &
BOROUGH OF HIGHTSTOWN
FOR HEALTH SERVICES**

Hamilton Township Council Resolution 20-591

January 1, 2021 to December 31, 2021

This Agreement made this **15th** day of **December, 2020**, by and between the **Township of Hamilton**, County of Mercer, a municipal corporation of the State of New Jersey, with principal offices located at 2090 Greenwood Avenue, P.O. Box 00150, Trenton, New Jersey 08650-0150; and the **Borough of Hightstown**, County of Mercer, a municipal corporation of the State of New Jersey, with principal offices located at 148 North Main Street, Hightstown, New Jersey 08520-3296;

Witnesseth that:

Whereas, the Borough of Hightstown is responsible by law for the protection of public health and wishes to provide certain health services for its residents; and

Whereas, the Borough of Hightstown desires to contract with the Township of Hamilton for provision of those health services; and

Whereas, the Township of Hamilton is agreeable to providing health services to the Borough of Hightstown for a fee and upon certain specified conditions; and

Whereas, the *Uniform Shared Services and Consolidation Act*, N.J.S.A. 40A:65-1, et seq., permits local units of this State to enter into a contract with any other local unit for the joint provision within their combined jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction; and

Whereas, the Township of Hamilton and the Borough of Hightstown have authorized and approved this Agreement by Resolution duly adopted pursuant to N.J.S.A. 40A:65-1, et seq., of the *Uniform Shared Services and Consolidation Act*;

Now, Therefore, in consideration of the mutual agreements and covenants herein contained, the parties agree as follows:

*Shared Services Agreement for Health Services
Hamilton Township and Borough of Hightstown
Resolution No. 20-591*

1. **Scope of Services:** The Township of Hamilton agrees to provide to the Borough of Hightstown, for the benefit of the residents of the Borough of Hightstown, certain health services on an as needed basis.
2. **Fees:** The fees payable by the Borough of Hightstown to the Township of Hamilton for the performance of the services described in Paragraph One shall be as set forth in **Schedule A** annexed hereto.
3. **Billing and Payment:** The Township of Hamilton will issue quarterly bills for services rendered to the Borough of Hightstown. The bills will be issued by the fifteenth (15th) day of the succeeding quarter and will be payable within thirty (30) days of issuance. The first quarter will run from January 1st – March 31st; the second quarter will run from April 1st – June 30th; the third quarter will run from July 1st – September 30th; and the fourth quarter will run from October 1st – December 31st.
4. **Liability:** The Township of Hamilton and the Borough of Hightstown shall be responsible for acts of their own negligence consistent with the provisions of the *New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq.*, arising out of or related to performance of any activity under the terms of this Agreement.
5. **Effective Date/Termination:** This Agreement shall be for twelve (12) months effective January 1, 2021 and ending December 31, 2021.
6. Each party shall notify the other in writing sixty (60) days before expiration of this agreement if it desires to continue services and negotiate a new contract for 2022.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the respective dates indicated below:

TOWNSHIP OF HAMILTON

BOROUGH OF HIGHTSTOWN

Jeffrey S. Martin, Mayor

Lawrence D. Quattrone, Mayor

ATTEST:

ATTEST:

Eileen A. Gore, RMC, CMC, MMC
Municipal Clerk

Debra Sopronyi, RMC/CMC, QPA, CMR
Borough Clerk

Dated:

Dated:

Jeffrey S. Martin
Mayor



Public Health
Prevent. Promote. Protect.

Kathleen Fitzgerald, Director
Chris Hellwig, Health Officer

TOWNSHIP OF HAMILTON

DEPARTMENT OF HEALTH, RECREATION, SENIORS, AND VETERANS SERVICES

DIVISION OF HEALTH – 2100 Greenwood Avenue, Hamilton, NJ 08609 *Office (609) 890-3828 *Fax (609) 890-6093

2021 Fee Schedule for Certain Clinical Services

Fees found in Section 215-6 (10) of the Hamilton Township Code

For current Division of Health clinic schedules, please visit www.hamiltonnj.com/health.

Insert text
here

Exposure control plan

Name / description	Current Fee
BBP Plan	\$300
TB Plan	\$300
Both Plans	\$500

Blood borne pathogen/TB training

Name / description	Current Fee
Initial training session	\$500 for up to 30 employees; \$10 per each additional employee over 30
Initial TB training only	\$250 for up to 30 employees; \$10 per each additional employee over 30
Yearly retraining	\$300 for up to 30 employees; \$10 per each additional employee over 30

Hepatitis B vaccine

Name / description	Current Fee
Hepatitis B vaccine	\$70 per vaccination
Twinrix (Hepatitis A and Hepatitis B)	\$100 per vaccination

Mantoux tuberculin testing (PPD)

Name / description	Current Fee
PPD administration	\$25 per employee

Sexually transmitted disease (STD) clinic services

Name / description	Current Fee
Contracted STD clinic visit	\$50 per patient as per contract

Pneumonia/flu

Name / description	Current Fee
Non-Township residents, private sector and businesses	\$200

Blood lead investigations

Name / description	Current Fee
Investigation and follow-up	\$60 per hour

Child health conferences

Name / description	Current Fee
Assessment, counseling, examination and immunizations	\$75 per patient as per contract

Health education services

Name / description	Current Fee
Assessment, planning and implementation	\$200 per hour

**TOWNSHIP OF HAMILTON
COUNTY OF MERCER, NEW JERSEY**

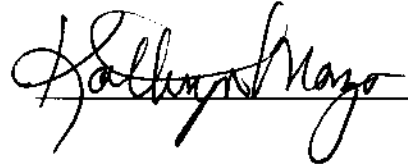
RESOLUTION

No. **20-591**

APPROVED AS TO FORM AND LEGALITY

FACTUAL CONTENTS CERTIFIED TO BY


TOWNSHIP ATTORNEY

 BA
TITLE

RESOLUTION AUTHORIZING AND APPROVING A 2021 SHARED SERVICES CONTRACT FOR HEALTH SERVICES BETWEEN THE TOWNSHIP OF HAMILTON AND THE BOROUGH OF HIGHTSTOWN

Whereas the Borough of Hightstown desires to contract with the Township of Hamilton for provision of certain professional health clinic services for the period January 1, 2021 to December 31, 2021; and

Whereas the Township of Hamilton has agreed to provide certain health services to the Borough of Hightstown for a fee; and

Whereas such agreements are authorized pursuant to N.J.S.A. 40A:65-1 et seq.; and

Whereas this contract is in the best interest of the Township of Hamilton;

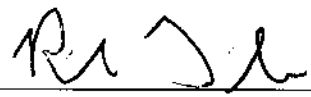
Now, Therefore, Be It Resolved by the Council of the Township of Hamilton, in the County of Mercer and State of New Jersey, that the shared services contract between the Township of Hamilton and the Borough of Hightstown for the provision of certain professional health clinic services is authorized and accepted and that the proper officials of the Township of Hamilton are authorized to execute said contract;

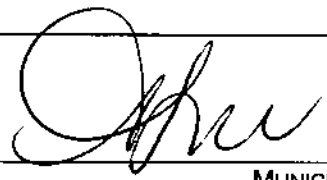
Be It Further Resolved that the contract shall take effect upon the adoption of the appropriate resolution by the Borough of Hightstown and the execution of the contract by the parties in accordance with N.J.S.A. 40A:65-1 et seq.

ADOPTED BY COUNCIL ON _____

DECEMBER 15, 2020

DATE


PRESIDENT


MUNICIPAL CLERK

RECORD OF VOTE						
COUNCIL	AYE	NAY	N.V.	A.B.	RES.	SEC.
ANTHONY P. CARABELLI, JR.	✓					
NANCY PHILLIPS	✓				✓	
CHARLES F. WHALEN, III	✓					✓
PASQUALE "PAT" PAPERIO, JR.	✓					
RICHARD L. TIGHE, JR.	✓					
X – Indicates Vote A.B. – Absent N.V. – Not Voting RES. – Moved SEC. – Seconded						

REQUEST FOR COUNCIL ACTION

DATE: December 3, 2020

SERVICE REQUESTED:

FOR CONTRACTS & PSA'S (select one):

☐ Ordinance

☐ Request was made for Bids

☒ Resolution

☐ Request was made for Proposals/Quotes

☐ Item for Discussion (explain)

☐ Request was made for Proposals/Quotes for Professional Services

INITIATING DEPT/DIV: Health

SUBJECT MATTER: Authorization for a Shared Services Contract between the Township of Hamilton and the Borough of Hightstown for the provision of certain professional health clinic services for the Period of January 1, 2021 through December 31, 2021.

LIST SUPPORTING DATA: The Hamilton Division of Health has maintained a Shared Services Contract with the Borough of Hightstown for providing certain professional health clinic services. The fees for the services provided are outlined in Township of Hamilton Ordinance § 215-6A(10).

AMOUNT OF FUNDING: \$ N/A
(if applicable)

BUDGET ACCOUNT NAME: N/A
(i.e. Dept. of Adm., Professional Services)

BUDGET ACCOUNT NO(S): N/A
(i.e. 3-01-20-120-000-280)

DEC - 4 2020

20-591

APPROVED BY: Kathleen Fitzgerald
Department Director, Kathleen Fitzgerald

12-3-2020
DATE

APPROVED BY: Kathryn Monzo
Business Administrator, Kathryn Monzo

12-3-2020
DATE

APPROVED BY: Jeffrey S. Martin
Jeffrey S. Martin, Mayor

12/4
DATE

(To be completed by the Business Administrator)
PLEASE PREPARE THIS ITEM FOR THE 12/15 COUNCIL AGENDA.
Deadline for submission to the Office of the Business Administrator for review and approval is 3:00 pm on the Monday the week preceding the Council Meeting.

Resolution 2021-053

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

**AWARDING A CONTRACT FOR IMPROVEMENTS TO SPRINGCREST DRIVE,
TAYLOR AVENUE, SPRUCE COURT, GLEN DRIVE & SCHUYLER AVENUE –
EARLE ASPHALT COMPANY**

WHEREAS, three (3) bids were received on March 5, 2021, for Improvements to Springcrest Drive, Taylor Avenue, Spruce Court, Glen Drive and Schuyler Avenue; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a contract for Improvements to Springcrest Drive, Taylor Avenue, Spruce Court, Glen Drive and Schuyler Avenue be awarded to the low bidder, Earle Asphalt Company of Wall, New Jersey at the price of \$1,370,813.13; and

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

WHEREAS, the Borough Attorney has reviewed and determined that the bid submitted by Earle Asphalt Company is in order with respect to legal compliance; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for the Improvements to Springcrest Drive, Taylor Avenue, Spruce Court, Glen Drive and Schuyler Avenue be awarded to the low bidder, Earle Asphalt Company of Wall, New Jersey at the price of \$1,370,813.13.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on March 15, 2021.

Margaret Riggio
Deputy Borough Clerk



Roberts
ENGINEERING GROUP LLC
Women Business Enterprise Certified

1670 Whitehorse-Hamilton Square Rd.
Hamilton, New Jersey 08690
609-586-1141 fax 609-586-1143
www.RobertsEngineeringGroup.com

March 8, 2021

Mayor and Council
Borough of Hightstown
156 Bank Street
Hightstown, New Jersey 08520

Re: Improvements to Springcrest Drive, Taylor Avenue,
Spruce Court, Glen Drive, and Schuyler Avenue
Borough of Hightstown, Mercer County, New Jersey
Our File No.: H1800

Dear Mayor and Council:

Bids were received for the Improvements to Springcrest Drive, Taylor Avenue, Spruce Court, Glen Drive, and Schuyler Avenue project on Friday, March 5, 2021. A total of seven (7) bidders obtained plans and specifications and three (3) contractors submitted bids. The bid results are as follows:

	Bid
1. Earle Asphalt Company Wall, New Jersey 07719	\$1,370,813.13
2. S. Brothers, Inc. South River, New Jersey 08882	\$1,401,772.00
3. Black Rock Enterprises, LLC Old Bridge, New Jersey 08857	\$1,439,143.85

This project is being funded through a 2019 Municipal Aid Program grant as administered by the New Jersey Department of Transportation (NJDOT) in the amount of \$600,000.00. The Engineer's Estimate for this contract is \$1,463,468.10. The low bidder amount of \$1,370,813.13 is \$92,654.97 (6%) below the Engineer's Estimate. The project improvements include milling and paving, replacement of deteriorated curb and sidewalk, upgrades to curb ramps to meet ADA standards, and upgrades to existing inlets to meet NJDOT Bicycle Safe Grate Standards and NJDEP Stormwater Regulations. In addition, both water mains and services will be replaced on Taylor Avenue and Schuyler Avenue, the existing sanitary lift station on Springcrest Drive will be decommissioned, and the sanitary sewer line on Springcrest Drive from the easement to Westerlea Avenue will be replaced.

I have reviewed the bid submitted by Earle Asphalt Company. All conditions set forth in the bid proposal have been satisfied and the Contractor is not on the current list of debarred contractors.

We have worked with Earle Asphalt Company in the past and have found them to be responsive, efficient and experienced.

Improvements to Springcrest Drive, Taylor Avenue,
Spruce Court, Glen Drive, and Schuyler Avenue
Borough of Hightstown, Mercer County, New Jersey
Our File No.: H1800
Page 2 of 2

Therefore, it is my recommendation that, subject to the approval of the NJDOT, a contract be awarded to Earle Asphalt Company of Wall, New Jersey for the Improvements to Springcrest Drive, Taylor Avenue, Spruce Court, Glen Drive, and Schuyler Avenue Project in the amount of \$1,370,813.13.

By way of this letter I am returning the original bids to the Clerk.

Should you have any questions, please do not hesitate to contact this office.

Very truly yours,



Carmela Roberts, P.E., C.M.E.
Borough Engineer

cc: Debra Sopronyi, RMC, CMR, QPA, Borough Administrator/Clerk
Peggy Riggio, RMC, CMR, Deputy Borough Clerk
George Lang, Borough CFO
Fred Raffetto, Esq., Borough Attorney
Ken Lewis, Borough Superintendent of Public Works
Cameron Corini, P.E., C.M.E., Roberts Engineering Group, LLC
Kelly Pham, Roberts Engineering Group, LLC



Improvements to Springcrest Drive, Taylor Avenue,
Spruce Court, Glen Drive, and Schuyler Avenue
Friday, March 5, 2021 at 11:00 A.M.

1670 Whitehorse-Hamilton Square Rd
Hamilton, New Jersey 08600
609-586-1141 fax 609-586-1143
www.RobertsEngineeringGroup.com

Summary of Bids Our File No.: H1800			Engineer's Estimate Roberts Engineering Group, LLC 1670 Whitehorse-Hamilton Square Road Hamilton, NJ 08690 Phone: (609) 586-1141 Fax: (609) 586-1143		Earle Asphalt Company 1800 Route 34, Building 2, Suite 205 Wall, NJ 07719 Phone: (732) 308-1113 Fax: (732) 462-9626		S. Brothers, Inc. P.O. Box 317 South River, NJ 08882 Phone: (732) 446-3390 Fax: (732) 446-0076		Black Rock Enterprises, LLC 1316 Englishtown Road Old Bridge, NJ 08857 Phone: (732) 967-6400 Fax: (732) 967-6402		Capital Paving & Contracting, LLC 1225 Route 31 South, Bldg A, Suite 124 Lebanon, NJ 08833 Phone: (908) 713-1301 Fax: (908) 713-1302		Construction Connect 30 Technology Parkway South, Suite 100 Norcross, CA 30092 Phone: (800) 364-2059 Fax: (866)570-8187		Lucas Construction Group, Inc. 2 Hance Avenue Tinton Falls, NJ 07724 Phone: (732) 955-8300 ext. 121 Fax: (732) 955-8301		Think Pavers Landscaping, LLC 125 Kings Highway Mount Royal, NJ 08061 Phone: (856) 832-4680 Fax: (856) 832-4681		
	Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	LS	1	\$60,000.00	\$60,000.00	\$130,000.00	\$130,000.00	\$16,000.00	\$16,000.00	\$47,500.00	\$47,500.00								
2	Clearing Site	LS	1	\$30,000.00	\$30,000.00	\$90,000.00	\$90,000.00	\$123,840.00	\$123,840.00	\$36,600.00	\$36,600.00								
3	Project Video	LS	1	\$2,000.00	\$2,000.00	\$0.01	\$0.01	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00								
4	Traffic Director, Flagger	HOURL	160	\$75.00	\$12,000.00	\$0.01	\$1.60	\$1.00	\$160.00	\$0.01	\$1.60								
5	Uniform Traffic Director (State Non-Participating)	HOURL	500	\$95.00	\$47,500.00	\$95.00	\$47,500.00	\$95.00	\$47,500.00	\$95.00	\$47,500.00								
6	Traffic Cone	UNIT	25	\$15.00	\$375.00	\$0.01	\$0.25	\$1.00	\$25.00	\$1.00	\$25.00								
7	Drum	UNIT	15	\$25.00	\$375.00	\$0.01	\$0.15	\$1.00	\$15.00	\$1.00	\$15.00								
8	Breakaway Barricade *	UNIT	21	\$50.00	\$1,050.00	\$0.01	\$0.21	\$1.00	\$21.00	\$1.00	\$21.00								
9	Construction Sign 'B' (60"x30") **	UNIT	7	\$200.00	\$1,400.00	\$0.01	\$0.07	\$1.00	\$7.00	\$1.00	\$7.00								
10	Construction Sign 'C' (72"x60")	UNIT	2	\$250.00	\$500.00	\$0.01	\$0.02	\$500.00	\$1,000.00	\$250.00	\$500.00								
11	Construction Sign 'D' (72"x60")	UNIT	1	\$250.00	\$250.00	\$0.01	\$0.01	\$500.00	\$500.00	\$250.00	\$250.00								
12	Construction sign 'E' (72"x60")	UNIT	1	\$250.00	\$250.00	\$0.01	\$0.01	\$500.00	\$500.00	\$250.00	\$250.00								
13	Construction Sign 'F' (72"x60")	UNIT	1	\$250.00	\$250.00	\$0.01	\$0.01	\$500.00	\$500.00	\$250.00	\$250.00								
14	Construction Sign 'G' (30"x24")	UNIT	6	\$150.00	\$900.00	\$0.01	\$0.06	\$1.00	\$6.00	\$250.00	\$1,500.00								
15	Construction Sign 'H' (30"x24")	UNIT	7	\$150.00	\$1,050.00	\$0.01	\$0.07	\$1.00	\$7.00	\$250.00	\$1,750.00								
16	Construction Sign 'Y' (30"x24")	UNIT	4	\$150.00	\$600.00	\$0.01	\$0.04	\$1.00	\$4.00	\$250.00	\$1,000.00								
17	Construction Sign 'J' (72"x60") (State Non-Participating)	UNIT	2	\$250.00	\$500.00	\$0.01	\$0.02	\$1.00	\$2.00	\$350.00	\$700.00								
18	Inlet Filter, Type 2	UNIT	12	\$150.00	\$1,800.00	\$50.00	\$600.00	\$50.00	\$600.00	\$100.00	\$1,200.00								
19	Excavation, Unclassified, 12" Depth	CY	225	\$25.00	\$5,625.00	\$60.00	\$13,500.00	\$1.00	\$225.00	\$30.00	\$6,750.00								
20	Tree Removal, 6" to 12" Diameter	UNIT	19	\$650.00	\$12,350.00	\$400.00	\$7,600.00	\$800.00	\$15,200.00	\$1,200.00	\$22,800.00								
21	Tree Removal, Over 24" to 30" Diameter	UNIT	7	\$2,700.00	\$18,900.00	\$2,000.00	\$14,000.00	\$2,300.00	\$16,100.00	\$2,800.00	\$19,600.00								
22	Decommission Existing Sanitary Lift Station (State Non-Participating)	LS	1	\$7,500.00	\$7,500.00	\$9,500.00	\$9,500.00	\$36,000.00	\$36,000.00	\$25,000.00	\$25,000.00								
23	Abandon Sanitary Manhole (State Non-Participating)	UNIT	1	\$750.00	\$750.00	\$2,500.00	\$2,500.00	\$8,500.00	\$8,500.00	\$2,500.00	\$2,500.00								
24	Manhole Frame and Cover, Sanitary (State Non-Participating)	UNIT	8	\$650.00	\$5,200.00	\$400.00	\$3,200.00	\$700.00	\$5,600.00	\$850.00	\$6,800.00								
25	Connect to Existing Manhole (State Non-Participating)	UNIT	2	\$500.00	\$1,000.00	\$2,500.00	\$5,000.00	\$800.00	\$1,600.00	\$2,000.00	\$4,000.00								
26	Precast Sanitary Manhole with Frame and Cover, 4' Diameter (State Non-Participating)	UNIT	5	\$3,500.00	\$17,500.00	\$10,421.00	\$52,105.00	\$8,500.00	\$42,500.00	\$4,950.00	\$24,750.00								
27	Precast Sanitary Doghouse Manhole with Frame and Cover, 4' Diameter (State Non-Participating)	UNIT	1	\$4,000.00	\$4,000.00	\$12,201.67	\$12,201.67	\$8,500.00	\$8,500.00	\$5,000.00	\$5,000.00								
28	8" PVC Sanitary Main (State Non-Participating)	LF	389	\$110.00	\$42,790.00	\$85.00	\$33,065.00	\$90.00	\$35,010.00	\$115.00	\$44,735.00								
29	10" PVC Sanitary Main (State Non-Participating)	LF	637	\$130.00	\$82,810.00	\$95.00	\$60,515.00	\$100.00	\$63,700.00	\$145.00	\$92,365.00								
30	6" PVC Sanitary Lateral (State Non-Participating)	LF	498	\$90.00	\$44,820.00	\$170.00	\$84,660.00	\$110.00	\$54,780.00	\$80.00	\$39,840.00								
31	PVC Cleanout, Sanitary (State Non-Participating)	UNIT	42	\$500.00	\$21,000.00	\$100.00	\$4,200.00	\$300.00	\$12,600.00	\$1,200.00	\$50,400.00								
32	Concrete Encasement (State Non-Participating)	LF	50	\$100.00	\$5,000.00	\$0.01	\$0.50	\$25.00	\$1,250.00	\$38.00	\$1,900.00								
33	Precast Inlet, Type 'B'	UNIT	1	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00								
34	Precast Doghouse Inlet, Type 'E'	UNIT	1	\$3,500.00	\$3,500.00	\$5,500.00	\$5,500.00	\$4,500.00	\$4,500.00	\$4,000.00	\$4,000.00								
35	Precast Catch Basin, Type 'A'	UNIT	2	\$3,000.00	\$6,000.00	\$4,000.00	\$8,000.00	\$3,000.00	\$6,000.00	\$3,200.00	\$6,400.00								
36	4" Type 'N' Eco Curb Piece	UNIT	1	\$600.00	\$600.00	\$400.00	\$400.00	\$400.00	\$400.00	\$375.00	\$375.00								
37	8" Type 'N' Eco Curb Piece	UNIT	5	\$650.00	\$3,250.00	\$500.00	\$2,500.00	\$400.00	\$2,000.00	\$385.00	\$1,925.00								
38	Inlet Frame and Grate, Bicycle Safe	UNIT	7	\$750.00	\$5,250.00	\$750.00	\$5,250.00	\$300.00	\$2,100.00	\$675.00	\$4,725.00								
39	12" Reinforced Concrete Pipe (State Non-Participating)	LF	4	\$250.00	\$1,000.00	\$400.00	\$1,600.00	\$100.00	\$400.00	\$125.00	\$500.00								
40	6" Perforated PVC Storm Pipe (State Non-Participating)	LF	25	\$50.00	\$1,250.00	\$80.00	\$2,000.00	\$50.00	\$1,250.00	\$50.00	\$1,250.00								
41	4" PVC Underdrain (State Non-Participating)	LF	35	\$45.00	\$1,575.00	\$125.00	\$4,375.00	\$50.00	\$1,750.00	\$50.00	\$1,750.00								
42	PVC Cleanout, Storm (State Non-Participating)	UNIT	1	\$250.00	\$250.00	\$750.00	\$750.00	\$500.00	\$500.00	\$500.00	\$500.00								
43	1" Crosslinked Polyethylene Water Service (State Non-Participating)	LF	852	\$70.00	\$59,640.00	\$50.00	\$42,600.00	\$90.00	\$76,680.00	\$25.00	\$21,300.00								
44	Curb Valve and Box (State Non-Participating)	UNIT	40	\$200.00	\$8,000.00	\$150.00	\$6,000.00	\$300.00	\$12,000.00	\$1,800.00	\$72,000.00								
45	6" Cap (State Non-Participating)	UNIT	8	\$500.00	\$4,000.00	\$500.00	\$4,000.00	\$300.00	\$2,400.00	\$2,750.00	\$22,000.00								
46	6" Insertion Valve (State Non-Participating)	UNIT	1	\$9,000.00	\$9,000.00	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00								
47	6"x6" Wet Tap and Valve (State Non-Participating)	UNIT	1	\$6,500.00	\$6,500.00	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00	\$7,500.00	\$7,500.00								
48	8"x6" Wet Tap and Valve (State Non-Participating)	UNIT	1	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00	\$8,500.00											

Resolution 2021-054

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

RESOLUTION ESTABLISHING THE OFFICIAL POLICY OF THE BOROUGH OF HIGHTSTOWN WITH REGARD TO APPLICATIONS FOR CONNECTION TO THE BOROUGH'S WATER AND SANITARY SEWER SYSTEMS AND/OR FOR EXPANSION OF EXISTING WATER AND SEWER USE BY PROPERTIES LOCATED OUTSIDE OF THE JURISDICTIONAL LIMITS OF THE BOROUGH OF HIGHTSTOWN.

WHEREAS, from time to time, the Borough of Hightstown (also referenced as the "Borough") receives applications from the owners of properties that are located outside of the jurisdictional boundaries of the Borough for connection to the Borough's water and sanitary sewer systems and/or for the expansion of existing water and sewer use relating to real properties that are located outside of the Borough; and

WHEREAS, in the past, the Borough has considered such applications on a case-by-case basis; and

WHEREAS, the Borough possesses a limited and finite amount of water and sanitary sewer capacity pursuant to restrictions imposed by the State of New Jersey; and

WHEREAS, in view of the State limitations, and given the Borough's plans for future development and redevelopment activities within the Borough itself, the Mayor and Council have determined to adopt an official policy of the Borough to restrict all future applications for connection to the Borough's water and sanitary sewer systems, and/or for the expansion of existing water and sewer use, to real properties that are located within the boundaries of the Borough of Hightstown (only); and

WHEREAS, as such, pursuant to such policy, the Borough will no longer permit connections to the Borough's water and sanitary sewer systems, nor permit the expansion of existing water and sewer use, from real properties that are located outside of the jurisdictional limits of the Borough, in order to protect and preserve the limited amount capacity that is available for Borough properties.

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

1. That the Borough hereby adopts an official policy in which the Borough will no longer permit connections to the Borough's water and sanitary sewer systems, nor permit the expansion of existing water and sewer use, from any properties that are located outside of the jurisdictional limits of the Borough.
2. That this policy shall take effect immediately and shall continue to be effective until such time as a further determination is made by Resolution of the Mayor and Council.
3. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Mayor Janice Mironov, East Windsor Township;
 - b. East Windsor MUA;
 - c. East Windsor Planning Board;
 - d. Hightstown Planning Board;

- e. Carmela Roberts, P.E., CME, Borough Engineer;
- f. Debra L. Sopronyi, Borough Administrator/Clerk;
- g. Ken Lewis, Superintendent of Public Works;
- h. Bill Searing, AWWTP Superintendent;
- i. George Chin, Construction/Zoning Official; and
- j. Frederick C. Raffetto, Esq., Borough Attorney.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on March 15, 2021.

Margaret Riggio
Deputy Borough Clerk

Resolution 2021-055

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

DESIGNATING SATURDAY, APRIL 17, 2021 AS ARBOR DAY IN THE BOROUGH OF HIGHTSTOWN

WHEREAS, it is widely reported as historical fact that, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, the Borough is a designated Tree City USA by the Arbor Foundation; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, raw material for sculpture and painting and limitless works of art, and source materials for countless other wood products; and

WHEREAS, trees in our Borough increase property values, enhance the economic vitality of business areas, and beautify our community and spiritual renewal; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown hereby does proclaim and designate Saturday, April 17, 2021, as **ARBOR DAY** in the Borough of Hightstown and to observe this occasion a tree planting ceremony will take place on this day.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Hightstown, that all residents and members of our community are urged and encouraged to support efforts to protect our trees, walkways, riparian banks and woodlands throughout our Borough and our surrounding environment;

BE IT FURTHER RESOLVED that all residents and members of our community are urged and encouraged to plant trees where appropriate, to gladden hearts and promote the well-being of present and future generations.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on March 15, 2021.

Margaret Riggio
Deputy Borough Clerk

Resolution 2021-056

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

RECOGNIZING MARCH 21, – MARCH 27, 2021 AS NATIONAL POISON PREVENTION WEEK

WHEREAS, Congress designated the third full week in March to be National Poison Prevention Week (NPPW) in 1961 and since then this week has helped to raise national awareness of the dangers of potentially dangerous medicines, household products and chemicals, environmental contaminants, and other substances; and

WHEREAS, poison control centers across the country will focus the public's attention on the free, lifesaving services provided by poison centers as well as educating the public on ways to prevent poisoning exposures; and

WHEREAS, the NJ Poison Control Center, a division of the Department of Emergency Medicine at Rutgers New Jersey Medical School, provides 24/7 expert medical treatment advice, drug information, and prevention education at no cost to the public through the Poison Help hotline; and

WHEREAS, the NJ Poison Control Center's specialized medical professionals (doctors, pharmacists, and nurses) provide accessible, free, and confidential poisoning/medical treatment advice and information to all; and

WHEREAS, the NJ Poison Control Center's services save healthcare dollars by eliminating thousands of unnecessary emergency department/room visits and result in shorter lengths of stay for patients hospitalized for poisoning; and

WHEREAS, the NJ Poison Control Center is instrumental in the surveillance and management of poisoning exposures across the state, including the use, misuse, and abuse of; medications, legal and illicit drugs, environmental contaminants, bioterrorism agents, and common household products and chemicals; and

WHEREAS, the NJ Poison Control Center is involved in New Jersey's efforts in homeland defense, counterterrorism, emergency preparedness and pandemic response, and biosurveillance; and

WHEREAS, the COVID-19 Hotline at the NJ Poison Control Center, a collaboration with the NJ Department of Health, has assisted nearly 90,000 additional callers to provide up-to-date, unbiased, accurate information as well as medical guidance and links to services; and

WHEREAS, unintentional poisoning is the leading cause of unintentional injury death in New Jersey outnumbering deaths by motor vehicles and firearms; and

WHEREAS, a poison is defined as anything that can cause harm if taken in the wrong amount, in the wrong way or by the wrong person; and

WHEREAS, although most reported poison exposures involve children five (5) years old and younger; most poisoning deaths occur in adults aged 20 to 59; and

WHEREAS, overdose deaths from prescription opioids, over-the-counter medications, and illegal drugs remain at epidemic proportions for both New Jersey and the United States; and

WHEREAS, lead exposure and carbon monoxide (CO) poisoning remain major public health concerns; and

WHEREAS, poison center experts encourage the public not to guess, wait for symptoms, or waste time looking up medical information online when potential poisoning exposures occur: call 1-800-222-1222, text 973-339-0702, or chat www.njpies.org; and

WHEREAS, all residents should save the Poison Help hotline in their cell, home, and office phones because a fast response can make all the difference in preventing serious injury and saving lives;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council, of the Borough of Hightstown do hereby recognize the week of March 21, - March 27, 2021 as National Poison Prevention Week in New Jersey and encourages all citizens to pledge their commitment to ensuring the safety of themselves, their families, and their community.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on March 15, 2021.

Margaret Riggio
Deputy Borough Clerk

Resolution 2021-057

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

RESOLUTION EXTENDING THE TEMPORARY PLACEMENT OF A REFRIGERATED CONTAINER AT 225 FRANKLIN STREET

WHEREAS, Resolution 2020-123, adopted by Borough Council on June 1, 2020 permitted RISE to place a refrigerated container at 225 Franklin Street; and

WHEREAS, Resolution 2020-215 extended permission until March 31, 2021; and

WHEREAS, due to the ongoing public health emergency caused by COVID-19, it is necessary to extend this permission until September 30, 2021; and

WHEREAS, the Borough Zoning Official recommends Mayor and Council extend permission for the placement of such container with the following requirements:

1. The time in which the refrigerated container may stay in place at 225 Franklin Street is extended to September 30, 2021.
2. RISE is required to maintain the area in a clean and orderly manner.
3. RISE is required to restore the area into its original condition when the refrigerated unit is removed.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Hightstown, that RISE is permitted to place a refrigerated container at 225 Franklin Street as stated herein.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on March 15, 2021.

Margaret Riggio
Deputy Borough Clerk

Resolution 2021-058

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

AUTHORIZING DESIGN AND BID FOR REFURBISHMENT OF HIGHTSTOWN BOROUGH WATER TOWERS

WHEREAS, refurbishments are needed at the First Avenue Water Tank, Leshin Lane Standpipe and the Cranbury Station Water Tank; and

WHEREAS, this project has been approved for financing through the New Jersey Infrastructure Bank Nano Program in the funding cycle ending July 1, 2021; and

WHEREAS, the Borough Council wishes to take advantage of this low cost financing and possible forgiveness program; and

WHEREAS, The Borough Council wishes to authorize the Borough Engineer, Carmela Roberts of Roberts Engineering Group, to begin design and other work pertaining to the New Jersey Infrastructure Bank Nano Program and applicable bid process for an amount not to exceed \$75,600.00; and

WHEREAS, funds have been made available for these services through Bond Ordinance 2020-16, adopted by Borough Council on December 7, 2020.

NOW, THEREFORE BE IT RESOLVED, that the Borough Engineer is hereby authorized to design and bid for the refurbishments to the First Avenue Water Tank, Leshin Lane Standpipe and the Cranbury Station Water Tank as pertains to the New Jersey Infrastructure Bank Nano Program approved funding and project bid at a cost not to exceed a total of \$75,600.00.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on March 15, 2021.

Margaret Riggio
Deputy Borough Clerk

Resolution 2021-059

BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY

AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS PRIOR TO ADOPTION OF THE 2021 BUDGET

WHEREAS, an emergent condition has arisen with respect to inadequate appropriation balances remaining in some line items of the 2021 temporary budget; and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of emergency appropriations for the purposes above mentioned; and

WHEREAS, it is the desire of the Mayor and Council to create emergency temporary appropriations as set forth on Schedule "A," attached; and

WHEREAS, the total emergency temporary appropriations in resolutions adopted in the year 2021 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951, as amended), including this resolution, total:

	THIS RESOLUTION	PREVIOUS TOTAL	CUMULATIVE TOTAL
Current	106,400.00	0.00	106,400.00
Capital Outlay – Current	0.00	0.00	0.00
Debt Service - Current	0.00	0.00	0.00
Water/Sewer	175,000.00	0.00	175,000.00
Capital Outlay – W/S	0.00	0.00	0.00
Debt Service - W/S	0.00	0.00	0.00
TOTAL	281,400.00	0.00	281,400.00

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hightstown (not less than two-thirds of all the members of thereof affirmatively concurring) that, in accordance with N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation is hereby made for each item listed on the schedules that are attached hereto and made a part hereof;
2. Each emergency appropriation listed will be provided for in the 2021 budget under the same title as written herein;
3. One certified copy of this resolution will be filed with the Director of Local Government Services, and a copy provided to the Chief Finance Officer.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on March 15, 2021.

Margaret Riggio
Deputy Borough Clerk

SCHEDULE "A"

Borough of Hightstown
 Emergency Temporary No. 1
 3/15/2021

Current Fund

Mayor and Council	Other Expenses	400.00
Financial Administration	Other Expenses	2,000.00
Data Processing	Other Expenses	3,000.00
Tax Assessor	Salaries and Wages	3,000.00
Collection of Taxes	Salaries and Wages	15,000.00
First Aid Organization	Other Expenses	7,000.00
Sanitation/Solid Waste	Salaries and Wages	22,000.00
Sanitation/Solid Waste	Other Expenses	20,000.00
Parks and Recreation	Salaries and Wages	6,000.00
Board of Health	Salaries and Wages	5,000.00
Gas/Heating Oil	Other Expenses	2,000.00
Postage	Other Expenses	3,000.00
Uniform Construction Code	Salaries and Wages	10,000.00
Uniform Construction Code	Other Expenses	1,000.00
Housing Code Enforcement	Salaries and Wages	7,000.00

Total Current Fund		<u>106,400.00</u>
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Water-Sewer Operating Fund

Salaries and Wages	50,000.00
Other Expenses	<u>125,000.00</u>

Total Water Sewer Operating	<u>175,000.00</u>
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Total	<u><u>281,400.00</u></u>
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Resolution 2021-060

*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 March 15, 2021, via www.zoom.com, 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 – Dispatch

Contract Negotiations – Police/Court Facilities

Stated as precisely as presently possible the following is the time when and the circumstances under which the discussion conducted at said meeting can be disclosed to the public June 15, 2021, 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 March 15, 2021.

Margaret Riggio
Deputy Borough Clerk