

AGENDA
Hightstown Borough Council
September 18, 2023 | 6:30 p.m.
Hightstown Engine Company No. 1
140 North Main Street, Hightstown

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

Meeting called to order by Mayor Susan Bluth

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 advertised in the Trenton Times and Windsor-Hights Herald as required by law and is posted on the Hightstown Borough website.

Roll Call

Flag Salute

Resolution 2023-180 Appointing and Acting Deputy Clerk

Approval of Agenda

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.

Budget 2023 Public Hearing 2023 Budget

Resolutions **2023-181** Authorizing Payment of Bills

Consent Agenda **2023-182** A Resolution Supporting the 2023 Hightstown Harvest Fair

2023-183 Authorizing Rise, A Community Service Partnership, to Place Signs Advertising the Annual Latino Festival

2023-184 Authorizing Payment No. 1 – Seacoast Construction, Inc. (Stockton Street Curb & Sidewalk Improvements)

Subcommittee Reports

Mayor/Council/Administrative Updates

Executive Session **Resolution 2023-185** Authorizing a Meeting that Excludes the Public
Contract Negotiations – EMS Robbinsville

Adjournment

Resolution 2023-180

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

NAMING AN ACTING DEPUTY CLERK

WHEREAS, The Borough Clerk is not available for the September 18, 2023, meeting of the Borough Council; and

WHEREAS, it is the desire of Borough Council to deputize Borough Administrator, Dimitri Musing to perform the duties of the Borough Clerk for the public and executive portion of this meeting; and

WHEREAS, Dimitri Musing shall perform all the duties of the Borough Clerk for said meeting.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that Dimitri Musing is hereby named as Acting Deputy Clerk for the meeting of the Borough Council on September 18, 2023, and shall perform the duties of the Borough Clerk for said meeting.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on September 18, 2023.

Margaret Riggio
Borough Clerk

Resolution 2023-181

*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 \$359,789.16 from the following accounts:

Current		\$43,826.01	
W/S Operating		56,670.61	
General Capital		258,007.54	
Water/Sewer Capital		0.00	
Grant		250.00	
Trust		0.00	
Unemployment Trust		0.00	
Animal Control		0.00	
Law Enforcement Trust		0.00	
Tax Lien Trust		0.00	
Housing Trust		0.00	
Public Defender Trust		0.00	
Escrow		<u>1,035.00</u>	
Total		<u>\$359,789.16</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 September 18, 2023.

Margaret Riggio
Borough Clerk

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	
A0787	AMERICAN TRAFFIC SAFETY SVC											
23-01083	08/28/23	2023 PUBLIC AGENCY MEMBERSHIP										
1	2023	PUBLIC AGENCY MEMBERSHIP	92.00	3-01-26-290-001-044	B Professional Assoc. Dues	R	08/28/23	09/12/23		111081-B4J0F1	N	
Vendor Total:			92.00									
APRUZ005	APRUZZESE, MCDERMOTT, MASTRO &											
23-01092	08/29/23	JULY 2023 LABOR INVOICES										
1	JULY 2023	LABOR INVOICES	628.60	3-01-20-155-001-031	B Labor,Personnel & Union Council	R	08/29/23	09/12/23		231397	N	
Vendor Total:			628.60									
BUCKM005	BUCK MINING & MATERIAL INC											
23-01118	09/05/23	AUG 2023 YARD WASTE DISPOSAL										
1	AUG 2023	YARD WASTE DISPOSAL	594.00	3-01-26-311-001-168	B Yardwaste	R	09/05/23	09/12/23		1147	N	
Vendor Total:			594.00									
CLARK005	CLARKE CATON HINTZ											
23-01099	09/01/23	Prof Services through 07/28/23										
1	Prepare/Revise Report		170.00	2022-01	P 105 Main St - Concept Plan	R	09/01/23	09/12/23		87467	N	
Vendor Total:			170.00									
H0461	COMMUNITY ACTION SERVICE CTR.											
23-01073	08/24/23	DONATION/ADV FOR LATINO FEST										
1	DONATION/ADV FOR LATINO FEST		250.00	G-02-41-761-000-000	B Mercer County Local Arts Grant	R	08/24/23	09/12/23		I-149157	N	
Vendor Total:			250.00									

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COUNT015 COUNTY OF MONMOUTH-													
23-01086	08/28/23	JULY SERVICES											
1 INV	HGHT 07-23-09	JULY SERVICE	100.00	3-01-26-305-001-199		B Miscellaneous	R	08/28/23	09/12/23			HGHT 07-23-09	N
Vendor Total:			100.00										
C0931 Creston Hydraulics, Inc.													
23-01108	09/05/23	HOSE ASSEMBLY											
1 INV	00221899-HOSE ASSEMBLY FOR		66.67	3-01-26-305-001-034		B Motor Vehicle Parts & Access.	R	09/05/23	09/12/23			00221899	N
Vendor Total:			66.67										
DEBL0005 DEBLOCK ENVIRONMENTAL SVCS,LLC													
23-00137	02/06/23	BACK UP OPERATOR FOR AWWTP				B							
8 INV	00009752 8/31/23		500.00	3-09-55-501-002-528		B Outside Consulting Services (B	R	09/01/23	09/12/23			00009752	N
Vendor Total:			500.00										
D0269 DENNIS SALES & SERVICE INC.													
23-01070	08/24/23	GAS CHLORINATOR											
1 QUOTE	8926-COMPLETE SYSTEM		3,582.00	3-09-55-501-001-503		B Water Plant Maintenance	R	08/24/23	09/12/23				N
Vendor Total:			3,582.00										
Q0176 EUROFINS QC, LLC													
23-01080	08/28/23	WATER ANALYSIS											
1 INV	6300046816 WATER ANALYSIS		247.50	3-09-55-501-001-532		B Outside Testing/Labs	R	08/28/23	09/12/23			6300046816	N
23-01107 09/05/23 WATER ANALYSIS													
1 INV	6300047198 WATER ANALYSIS		44.50	3-09-55-501-001-532		B Outside Testing/Labs	R	09/05/23	09/12/23			6300047198	N
2 INV	6300047715-WATER ANALYSIS		247.50	3-09-55-501-001-532		B Outside Testing/Labs	R	09/05/23	09/12/23			6300047715	N
			292.00										
Vendor Total:			539.50										
FERGU005 FERGUSON ENTERPRISES, LLC													
23-01126	09/06/23	WATER REPAIR/SUPPLIES											
1 INV	0639530-LF 1 CTS COMP 90		355.50	3-09-55-501-001-535		B Hydrants and Line Repair	R	09/06/23	09/12/23			0639530-LF	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	
FERGU005 FERGUSON ENTERPRISES, LLC Continued												
23-01126	09/06/23	WATER REPAIR/SUPPLIES	Continued									
2 INV	0641934-1	16X27 UPPER CURB	46.34	3-09-55-501-001-535	B Hydrants and Line Repair	R	09/06/23	09/12/23		0641934-1	N	
			401.84									
Vendor Total:		401.84										
G0050 GROVE SUPPLY INC												
23-00965	08/01/23	ADAPTER/PLUG/COUPLING										
1 INV	S5871189.001		49.02	3-09-55-501-001-535	B Hydrants and Line Repair	R	08/01/23	09/12/23		S5871189.001	N	
2 INV	S5871189.001-COUPLING		35.61	3-09-55-501-001-535	B Hydrants and Line Repair	R	08/01/23	09/12/23		S5871189.001	N	
3 INV	S5871189.001-4" BRASS		41.04	3-09-55-501-001-535	B Hydrants and Line Repair	R	08/01/23	09/12/23		S5871189.001	N	
4 INV	S5871189.001-4" BRASS PLUG		13.89	3-09-55-501-001-535	B Hydrants and Line Repair	R	08/01/23	09/12/23		S5871189.001	N	
			139.56									
23-01053	08/17/23	COUPLING/TAPE MEASURE										
1 INV	S5881527.001-4X3 PVC		15.90	3-09-55-501-002-529	B Sewer Main Repair/Supplies	R	08/17/23	09/12/23		S5881527.001	N	
2 INV	S5881527.001-25' TAPE		13.27	3-09-55-501-002-529	B Sewer Main Repair/Supplies	R	08/17/23	09/12/23		S5881527.001	N	
			29.17									
Vendor Total:		168.73										
H1100 HOME DEPOT CREDIT SERVICES												
23-01081	08/28/23	SUPPLIES/MATERIALS										
1 INV	4042352-2X8-10FT PT GC		61.12	3-01-26-310-001-024	B Building Maintenance	R	08/28/23	09/12/23		4042352	N	
2 INV	4042352-2X4-12FT PT GC		67.84	3-01-26-310-001-024	B Building Maintenance	R	08/28/23	09/12/23		4042352	N	
3 INV	4042352-GALV STEEL TIE PLT		9.56	3-01-26-310-001-024	B Building Maintenance	R	08/28/23	09/12/23		4042352	N	
4 INV	3041212-5PK 9" 14TPI		22.97	3-01-26-310-001-024	B Building Maintenance	R	08/28/23	09/12/23		3041212	N	
5 INV	3041212-RYOBI BATTERY		199.00	3-01-26-310-001-024	B Building Maintenance	R	08/28/23	09/12/23		3041212	N	
6 INV	3041212-3-1/2" T25 BIT 2PK		7.47	3-01-26-310-001-024	B Building Maintenance	R	08/28/23	09/12/23		3041212	N	
7 INV	3041212-2X8-10FT PT GC		30.56	3-01-26-310-001-024	B Building Maintenance	R	08/28/23	09/12/23		3041212	N	
8 INV	3041212-2X4-12FT PT GC		50.88	3-01-26-310-001-024	B Building Maintenance	R	08/28/23	09/12/23		3041212	N	
9 INV	8043053-12"x48" CONCR TUBE		86.88	3-01-26-310-001-024	B Building Maintenance	R	08/28/23	09/12/23		8043053	N	
10 INV	8043053-3" ALUM LINE LEVEL		5.97	3-01-26-310-001-024	B Building Maintenance	R	08/28/23	09/12/23		8043053	N	
11 INV	6020808-JB WELD PRO TWN TB		20.98	3-01-26-310-001-024	B Building Maintenance	R	08/28/23	09/12/23		6020808	N	
12 INV	2141478-M18 VLT BATT CHRG		299.00	3-01-25-260-001-080	B Medical Equipment	R	08/28/23	09/12/23		2141478	N	
13 INV	29011109-INDUSTRIAL SHELF		279.00	3-01-25-260-001-080	B Medical Equipment	R	08/28/23	09/12/23		29011109	N	
14 INV	29011109-DELIVERY CHARGE		79.00	3-01-25-260-001-080	B Medical Equipment	R	08/28/23	09/12/23		29011109	N	

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Exc
H1100	HOME DEPOT CREDIT SERVICES	Continued									
23-01081	08/28/23	Continued									
15	INV	29011109-DISCOUNT	30.00-	3-01-25-260-001-080	B Medical Equipment	R	08/28/23	09/12/23	29011109	N	
			1,190.23								
23-01111	09/05/23	PARTS/SUPPLIES/MATERIALS									
1	INV	5516484-BOLTS/NUTS/STRAPS	11.30	3-01-26-290-001-127	B Street Repair & Maintenance	R	09/05/23	09/12/23	5516484	N	
2	INV	2020496-LUMBER/BOLTS	721.44	3-01-26-310-001-024	B Building Maintenance	R	09/05/23	09/12/23	2020496	N	
3	INV	6972402-LUMBER/CONCRETE	868.16	3-01-26-310-001-024	B Building Maintenance	R	09/05/23	09/12/23	6972402	N	
4	CRDT	5901601-CONCRETE QTY ADJ	236.70-	3-01-26-310-001-024	B Building Maintenance	R	09/05/23	09/12/23	5901601	N	
5	CRDT	0901897-LUMBER RETURN	338.24-	3-01-26-310-001-024	B Building Maintenance	R	09/05/23	09/12/23	0901897	N	
6	INV	0972649-CONCRETE	40.95	3-01-26-310-001-024	B Building Maintenance	R	09/05/23	09/12/23	0972649	N	
7	INV	0524308-TIES/BOLTS/SCREWS	98.61	3-01-26-310-001-024	B Building Maintenance	R	09/05/23	09/12/23	0524308	N	
8	INV	1510774-GALV WASHERS	48.43	3-01-26-310-001-024	B Building Maintenance	R	09/05/23	09/12/23	1510774	N	
9	INV	1043948-1/2"x6" SPADE BIT	9.54	3-01-26-310-001-024	B Building Maintenance	R	09/05/23	09/12/23	1043948	N	
10	INV	0510879-1/2"x16" SPADE BIT	10.27	3-01-26-310-001-024	B Building Maintenance	R	09/05/23	09/12/23	0510879	N	
11	INV	9524491-12" NAILS 5 PK	27.47	3-01-26-310-001-024	B Building Maintenance	R	09/05/23	09/12/23	9524491	N	
12	INV	9614644-LUMBER/SCREWS	109.94	3-01-26-310-001-024	B Building Maintenance	R	09/05/23	09/12/23	9614644	N	
			1,371.17								
Vendor Total:			2,561.40								
INTER015	INTERSTATE WASTE SERVICES OF										
23-00006	01/17/23	MUNICIPAL RECYCLING B									
11	MUNICIPAL RECYCLING INV9120736	12,125.58	3-01-26-311-001-029	B Recycling Contract co-mingle-paper/cdbd	R	07/26/23	09/12/23	9127036	N		
Vendor Total:			12,125.58								
00378	KENNCO LLC										
23-00995	08/09/23	JULY CYLINDER RENTAL									
1	INV	R21176	36.60	3-01-26-290-001-050	B DPW Work Equipment	R	08/09/23	09/12/23	R21176	N	
23-01124	09/06/23	AUGUST 2023 CYLINDER RENTAL									
1	INV	R21628-AUGUST 2023	36.60	3-01-26-290-001-050	B DPW Work Equipment	R	09/06/23	09/12/23	R21628	N	
Vendor Total:			73.20								

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
LSCME005 LSC MECHANICAL												
23-01113	09/05/23 2001 FORD EXPEDITION INV6782											
1	2001 FORD EXPEDITION INV6782	677.50		3-01-25-252-002-121	B	Preventive Maintenance	R	09/05/23	09/12/23		6782	N
2	2001 FORD EXPEDITION INV6782	984.33		3-01-25-252-002-121	B	Preventive Maintenance	R	09/05/23	09/12/23		6782	N
3	2001 FORD EXPEDITION INV6782	175.00		3-01-25-252-002-121	B	Preventive Maintenance	R	09/05/23	09/12/23		6782	N
		1,836.83										
	Vendor Total:	1,836.83										
MAGLO005 MAGLOCLEN, INC.												
23-01104	09/05/23 ANNUAL MEMBERSHIP USER FEE											
1	ANNUAL MEMBERSHIP USER FEE	400.00		3-01-25-240-001-044	B	Professional Assoc. Dues	R	09/05/23	09/12/23			N
	Vendor Total:	400.00										
NJADV005 NJ Advance Media												
23-01147	09/13/23 LEGAL ADS JULY & AUG 2023											
1	ORD 2023-12 INTRO	154.80		3-01-20-120-001-021	B	Advertisements	R	09/13/23	09/13/23		0010693782	N
2	ORD 2023-13 INTRO	96.30		3-01-20-120-001-021	B	Advertisements	R	09/13/23	09/13/23		0010693784	N
3	ORD 2023-ADOPT	174.30		3-01-20-120-001-021	B	Advertisements	R	09/13/23	09/13/23		001072129	N
4	ORD 2023-13 ADOPT	108.00		3-01-20-120-001-021	B	Advertisements	R	09/13/23	09/13/23		0010702130	N
5	PLANNING BOARD AUG MEETING	10.14		3-01-21-180-001-021	B	Advertisements	R	09/13/23	09/13/23		0017019434	N
6	RESCEDULE BUDGE PUBLIC HEARING	10.92		3-01-20-120-001-021	B	Advertisements	R	09/13/23	09/13/23		0010719980	N
7	ORD 2023-14 INTRO	28.86		3-01-20-120-001-021	B	Advertisements	R	09/13/23	09/13/23		0010727112	N
8	ORD 2023-15 INTRO	28.86		3-01-20-120-001-021	B	Advertisements	R	09/13/23	09/13/23		0010727114	N
9	ORD 2023-16 INTRO	24.96		3-01-20-120-001-021	B	Advertisements	R	09/13/23	09/13/23		0010727118	N
10	CORRECTION TO ORDER 0010653827	10.14		3-01-20-120-001-021	B	Advertisements	R	09/13/23	09/13/23		0010653827	N
		647.28										
	Vendor Total:	647.28										
00050 ONE CALL CONCEPT INC												
23-00842	07/07/23 JUNE 2023 ONE CALL MESSAGES											
1	INVOICE 3065089	48.62		3-09-55-501-001-535	B	Hydrants and Line Repair	R	07/07/23	09/12/23		3065089	N
23-00999	08/09/23 JULY 2023 ONE CALL MESSAGES											
1	JULY 2023 ONE CALL MESSAGES	36.10		3-09-55-501-001-535	B	Hydrants and Line Repair	R	08/09/23	09/12/23		3075089	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
00050	ONE CALL CONCEPT INC	Continued										
23-01136	09/11/23 AUGUST 2023 ONE CALL MESSAGES											
1	INVOICE 3085089-AUGUST 2023	22.52	3-09-55-501-001-535	B Hydrants and Line Repair	R	09/11/23	09/13/23			3085089	N	
Vendor Total:		107.24										
P0073	PRIME SOLUTION INC.											
23-01119	09/05/23 ROTARY FAN PRESS REBUILD											
1	ROTARY FAN PRESS REBUILD	14.47	3-09-55-501-002-503	B Sewer Plant Maintenance	R	09/05/23	09/13/23			SH7704	N	
2	ROTARY FAN PRESS REBUILD	25.05	3-09-55-501-002-503	B Sewer Plant Maintenance	R	09/05/23	09/13/23			SH7704	N	
3	ROTARY FAN PRESS REBUILD	500.24	3-09-55-501-002-503	B Sewer Plant Maintenance	R	09/05/23	09/13/23			SH7704	N	
4	SHIPPING	21.64	3-09-55-501-002-503	B Sewer Plant Maintenance	R	09/05/23	09/13/23			SH7704	N	
		561.40										
Vendor Total:		561.40										
QUADI005	QUADIENT, INC.											
23-01122	09/06/23 INV N10088078 9/29/23-12/28/23											
1	INV N10088078 9/29/23-12/28/23	441.57	3-01-30-421-001-029	B Meter Rental/Maintance	R	09/06/23	09/12/23			N10088078	N	
Vendor Total:		441.57										
REDAR005	RED ARROW TECHNOLOGIES, LLC											
23-00865	07/13/23 VOIP SVCS JULY 2023 HFD & MAIN											
1	VOIP SVCS JULY 2023 MAIN	484.01	3-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSI	R	07/13/23	09/12/23			13340	N	
2	VOIP SVCS JULY 2023 HFD	117.97	3-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSI	R	07/13/23	09/12/23			13340	N	
		601.98										
23-00941	07/26/23 MONTHLY SUPPORT JULY 2023											
1	TECH SUPPORT & SERVICES	1,749.63	3-01-20-140-001-094	B Computer Service & Support	R	07/26/23	09/12/23			13217	N	
2	INTERNET & WEB	1,408.50	3-01-20-140-001-060	B Internet Services and Web Services	R	07/26/23	09/12/23			13217	N	
3	TECH SUPPORT/INTERNET/WEB	653.89	3-09-55-501-002-530	B Computer Software/Maint/Equip	R	07/26/23	09/12/23			13217	N	
4	TELEPHONE SUPPORT	700.00	3-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSI	R	07/26/23	09/12/23			13217	N	
5	TECH SUPPORT/INTERNET/WEB	287.95	3-09-55-501-001-530	B Computer Software/Maint/Equip	R	07/28/23	09/12/23			13217	N	
		4,799.97										
23-01044	08/15/23 VOIP SVCS AUG 2023 AWWTP/HPD											
1	VOIP SVCS AUG 2023 HPD	367.15	3-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSI	R	08/15/23	09/12/23			13588	N	

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
REDAR005 RED ARROW TECHNOLOGIES, LLC Continued												
23-01044	08/15/23 VOIP SVCS AUG 2023 AWWTP/HPD	Continued										
2	VOIP SVCS AUG 2023 AWWTP	175.33		3-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSI	R	08/15/23	09/12/23			13588	N
		542.48										
23-01102	09/05/23 MONTHLY SUPPORT SEPTEMBER 2023											
1	TECH SUPPORT & SERVICES	1,749.63		3-01-20-140-001-094	B Computer Service & Support	R	09/05/23	09/12/23			13676	N
2	INTERNET & WEB	1,408.50		3-01-20-140-001-060	B Internet Services and Web Services	R	09/05/23	09/12/23			13676	N
3	TECH SUPPORT/INTERNET/WEB	653.89		3-09-55-501-002-530	B Computer Software/Maint/Equip	R	09/05/23	09/12/23			13676	N
4	TELEPHONE SUPPORT	700.00		3-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSI	R	09/05/23	09/12/23			13676	N
5	TECH SUPPORT/INTERNET/WEB	287.95		3-09-55-501-001-530	B Computer Software/Maint/Equip	R	09/05/23	09/12/23			13676	N
		4,799.97										
23-01110	09/05/23 VOIP SVCS AUG 2023 HFD & MAIN											
1	VOIP SVCS AUG 2023 HFD	117.97		3-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSI	R	09/05/23	09/12/23			13580	N
2	VOIP SVCS AUG 2023 MAIN	484.01		3-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSI	R	09/05/23	09/12/23			13580	N
		601.98										
Vendor Total:		11,346.38										
R0525 REGISTRARS ASSOC OF NJ												
23-01145	09/13/23 NJRA 2023 FALL CONFERENCE											
1	NJRA 2023 FALL CONFERENCE	95.00		3-01-27-330-001-041	B Conferences & Meetings	R	09/13/23	09/13/23			10803	N
Vendor Total:		95.00										
R0077 ROBERTS ENGINEERING GRP LLC												
23-01100	09/01/23 Billing through 08/19/2023											
1	Review permit & concept & Conf	865.00		2022-01	P 105 Main St - Concept Plan	R	09/01/23	09/12/23			7698	N
Vendor Total:		865.00										
TCCOM005 TC COMMUNICATIONS, INC												
23-00909	07/25/23 TWO WAY RADIO UNITS											
1	ITEM TC8612S-0051-08-12	6,112.00		3-09-55-501-003-545	B Telephone-w/S-VERIZON	R	07/25/23	09/12/23			129224	N
2	ITEM TC3PS-TB-25-01	176.00		3-09-55-501-003-545	B Telephone-w/S-VERIZON	R	07/25/23	09/12/23			129224	N
3	VZ-SUB-BANA-500	1,000.00		3-09-55-501-003-545	B Telephone-w/S-VERIZON	R	07/25/23	09/12/23			129224	N

[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
U0013	USA BLUE BOOK														
	23-01056	08/17/23	QUOTE	QUOT1021106-3	8/15/23										
	1	DISPOSABLE PIPETS, GLASS, 10ML	88.60	3-09-55-501-002-506	B Lab. Equipment & Supplies	R	08/17/23	09/12/23			INV00105133	N			
	2	FERRIC CHLORIDE/SULFURIC ACID	79.70	3-09-55-501-002-506	B Lab. Equipment & Supplies	R	08/17/23	09/12/23			INV00106125	N			
	3	NAOH STANDARD SOLUTION 4.5N	78.70	3-09-55-501-002-506	B Lab. Equipment & Supplies	R	08/17/23	09/12/23			INV00106125	N			
	4	PHOSPHATE REAGENT SET	245.00	3-09-55-501-002-506	B Lab. Equipment & Supplies	R	08/17/23	09/12/23			INV00105133	N			
	5	USA BLUE BOOK DPD 4 DISPENSER	54.50	3-09-55-501-002-506	B Lab. Equipment & Supplies	R	08/17/23	09/12/23			INV00105133	N			
	6	FREIGHT	34.82	3-09-55-501-002-506	B Lab. Equipment & Supplies	R	08/17/23	09/12/23							
			581.32												
	Vendor Total:		581.32												
VIKIN005	VIKING TERMITE & PEST CONTROL														
	23-01082	08/28/23	AUGUST 2023	SERVICE											
	1	INV 430145427-AUG 2023	20.00	3-01-26-310-001-029	B Maintenance Contracts	R	08/28/23	09/12/23			430145427	N			
	2	INV 430145420-AUG 2023	20.00	3-01-26-310-001-029	B Maintenance Contracts	R	08/28/23	09/12/23			430145420	N			
			40.00												
	Vendor Total:		40.00												
W0071	WASTE MGMT OF NEW JERSEY, INC.														
	23-00147	02/08/23	DUMPSTER RES2020-136	T07/31/23	B										
	39	INV 3150581-0502-6 9/1/23	1,499.40	3-01-26-305-001-029	B Contract-Dumpsters	R	07/19/23	09/13/23			3150581-0502-6	N			
	40	INV 3150581-0502-6 9/1/23	615.32	3-01-26-305-001-029	B Contract-Dumpsters	R	08/09/23	09/13/23			3150581-0502-6	N			
	41	INV 3150581-0502-4 9/1/23	289.25	3-01-26-305-001-029	B Contract-Dumpsters	R	09/07/23	09/13/23			3150581-0502-4	N			
	42	INV 3150581-0502-8 9/1/23	579.15	3-01-26-305-001-029	B Contract-Dumpsters	R	09/07/23	09/13/23			3150580-0502-8	N			
	43	INV 3150581-0502-8 9/1/23	385.74	3-01-26-305-001-029	B Contract-Dumpsters	R	09/07/23	09/13/23			3150580-0502-8	N			
			3,368.86												
	Vendor Total:		3,368.86												
ZOLLD005	ZOLL DATA SYSTEMS, INC														
	23-01114	09/05/23	EMS CHARTS	SEPTEMBER 2023											
	1	EMS CHARTS GROUND BASE	140.04	3-01-25-260-001-054	B Computer Exp/Equipmt Repairs	R	09/05/23	09/12/23			INV00152560	N			
	2	EMS CHART GROUND CAD IMPORT	21.22	3-01-25-260-001-054	B Computer Exp/Equipmt Repairs	R	09/05/23	09/12/23			INV00152560	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		
ZOLLD005	ZOLL DATA SYSTEMS, INC	Continued										
23-01114	09/05/23	EMS CHARTS SEPTEMBER 2023	Continued									
3	EMS CHARTS GROUND TABLET	56.23	3-01-25-260-001-054	B Computer Exp/Equipmt Repairs	R	09/05/23	09/12/23		INV00152560	N		
		217.49										
	Vendor Total:	217.49										
Total Purchase Orders:	44	Total P.O. Line Items:	117	Total List Amount:	49,692.52	Total Void Amount:	0.00					

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	34,662.24	0.00	34,662.24	0.00	0.00	0.00	34,662.24
	3-09	13,745.28	0.00	13,745.28	0.00	0.00	0.00	13,745.28
	3-21	0.00	0.00	0.00	0.00	0.00	1,035.00	1,035.00
Year Total:		48,407.52	0.00	48,407.52	0.00	0.00	1,035.00	49,442.52
	G-02	250.00	0.00	250.00	0.00	0.00	0.00	250.00
Total of All Funds:		48,657.52	0.00	48,657.52	0.00	0.00	1,035.00	49,692.52

Project Description	Project No.	Rcvd Total	Held Total	Project Total
105 Main St - Concept Plan	2022-01	1,035.00	0.00	1,035.00
Total of All Projects:		<u>1,035.00</u>	<u>0.00</u>	<u>1,035.00</u>

Date: September 18, 2023

To: Mayor and Council

From: Finance Office

Re: Manual Bill List for 9/18/23

<u>CURRENT ACCOUNT</u>	<u>DATE ISSUED</u>	<u>PO #</u>	<u>CHECK #</u>	<u>Amount</u>
JANINE M. KRUPA	9/6/2023	23-01093	35999	\$ 2,364.82
JCP&L	9/7/2023	23-01120	36002	\$ 2,283.54
T-MOBILE	9/7/2023	23-01098	36001	\$ 61.60
AT&T MOBILITY	9/7/2023	23-01123	36000	\$ 728.46
BANK OF AMERICA	9/12/2023	23-01138	36005	\$ 3,725.35

TOTAL	<u>\$ 9,163.77</u>
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WATER AND SEWER OPERATING

WEBSTER BANK	9/1/2023	23-00982	1402	\$ 8,355.00
COMCAST BUSINESS	9/4/2023	23-01101	36003	\$ 118.17
JCP&L	9/7/2023	23-01120	36002	\$ 31.86
AT&T MOBILITY	9/7/2023	23-01123	36000	\$ 127.73
BANK OF AMERICA	9/12/2023	23-01138	36005	\$ 139.57
HARD CHROME SOLUTION LLC	9/13/2023	23-00883	36006	\$ 34,153.00

TOTAL	<u>\$ 42,925.33</u>
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ESCROW

TOTAL	<u>\$ -</u>
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GRANT

TOTAL	<u>\$ -</u>
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TRUST- OTHER

TOTAL	<u>\$ -</u>
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ANIMAL CONTROL TRUST

TOTAL	<u>\$ -</u>
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LAW ENFORCEMENT TRUST

TOTAL	<u>\$ -</u>
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UNEMPLOYMENT TRUST

TOTAL	<u>\$ -</u>
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PUBLIC DEFENDER TRUST

TOTAL	<u>\$ -</u>
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TAX LIENTRUST

TOTAL	<u>\$ -</u>
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GENERAL CAPITAL

BLACK ROCK ENTERPRISES, LLC	9/11/2023	23-00900-02	6557	\$ 258,007.54
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TOTAL	<u>\$ 258,007.54</u>
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WATER AND SEWER CAPITAL

TOTAL	<u>\$ -</u>
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MANUAL TOTAL	<u>\$ 310,096.64</u>
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Resolution 2023-182

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

A RESOLUTION SUPPORTING THE 2023 HIGHTSTOWN HARVEST FAIR

WHEREAS, since 2003, the Borough of Hightstown has been home to its annual Harvest Fair; and

WHEREAS, Hightstown Borough welcomes crafters, food vendors, musicians and artists as well as highlighting our own businesses, boards and commissions; and

WHEREAS, the Harvest Fair is a time for our residents to come together as neighbors to celebrate our community; and

WHEREAS, the 2023 Hightstown Harvest Fair will take place on Saturday, October 7th from 10:00 a.m. – 4:00 p.m. on Main Street (rain location the Grace Rogers School); and

WHEREAS, proper Police Coverage has been secured to handle traffic control and security.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Hightstown support the 2023 Harvest Fair and look forward to another successful event for the Hightstown Borough 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 September 18, 2023.

Margaret Riggio
Borough Clerk

Resolution 2023-183

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

AUTHORIZING RISE, A COMMUNITY SERVICE PARTNERSHIP, TO PLACE SIGNS ADVERTISING THE ANNUAL LATINO FESTIVAL

WHEREAS, RISE, a Community Service Partnership, provides social support to communities in Central New Jersey; and

WHEREAS, RISE is a supporter of the Hightstown and East Windsor Latino Festival which aims to increase knowledge and understanding of the cultural traditions of Latin America and the Caribbean and to promote strengthening community relations.; and

WHEREAS, RISE is requesting permission to place signs advertising the annual festival at several locations in Hightstown Borough; and

WHEREAS, at the recommendation of the Hightstown Borough Zoning Official, the following conditions apply to the placement of the advertisement signs for the Latino Festive:

1. A Zoning application, along with a \$50 fee per sign be filed with the Zoning Official.
2. Each individual sign will not exceed 16 square feet.
3. Signs will be placed at The Rise Main Office 219 Franklin Street, First Presbyterian Church 320 North Main Street and First Methodist Church 187 Stockton Street.
4. Placement of the signs will not affect the line of sight for cars or pedestrians.
5. Signs must have an additional diagonal brace attached to the back of the sign which is staked to the ground.
6. Letters from the churches allowing use of their property for sign placement must accompany the zoning application.
7. RISE will provide a Certificate of Insurance naming Hightstown Borough as additional insured. The Certificate will indicate the location where the signs are to placed as indicated in #3. This will be submitted with the zoning application.
8. Once the signs are installed, they must be inspected by the Housing /Code Enforcement Official.
9. Signs do not exceed a maximum of two weeks for display.
10. Signs must be taken down within 24 hours following the conclusion of the festival.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Hightstown that the placement of advertisement signs for the Latino Festival is approved as detailed herein.

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to:

1. Leslie Koppel, Executive Director RISE
2. Dimitri Musing, Borough Administrator
3. George Chin, Zoning Official
4. Dave Bell, Housing Official

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on September 18, 2023.

Margaret Riggio
Borough Clerk

Resolution 2023-184

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

AUTHORIZING PAYMENT NO. 1– SEACOAST CONSTRUCTION INC. (STOCKTON STREET CURB & SIDEWALK IMPROVEMENTS)

WHEREAS, on June 15, 2023, the Borough Council awarded a contract for Stockton Street Curb and Sidewalk Improvements to Seacoast Construction, Inc. of East Brunswick, New Jersey, at the price of \$360,130.04; and

WHEREAS, the contractor has submitted a request payment No. 1 in the amount of \$201,836.86 for partial payment through August 14, 2023; and

WHEREAS, the Borough Engineer has reviewed the request recommends payment No. 1 be made to Seacoast Construction, Inc. for \$201,838.86.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that payment No. 1 in the amount of \$201,836.86 to Earle Asphalt Company of Wall, New Jersey is hereby approved as detailed 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 September 18, 2023.

Margaret Riggio
Borough Clerk



MEMORANDUM

TO: Mayor and Council
Borough of Hightstown

FROM: Carmela Roberts, P.E., C.M.E. *CR*
Borough Engineer

DATE: September 6, 2023

RE: Stockton Street Curb and Sidewalk Improvements
(Route 130 to Oak Lane)
Payment No. 1 - **REVISED**
Our File No.: H1803

Attached please find the following in reference to Payment No. 1 which is a partial payment through August 14, 2023 for mobilization, site clearing, project video, traffic control, concrete curb, concrete sidewalk, driveway repair, curb, detectable warning surfaces, fertilizing and seeding, and topsoiling:

1. Payment No. 1
2. Invoice No. 1
3. Monthly Workforce Report
4. Certified Payrolls

The total work eligible for payment under this invoice is \$327,265.16. Payment is to be broken down by municipality as follows:

- Borough of Hightstown = \$201,838.86
- Township of East Windsor = \$125,426.30

Should you have any questions, please do not hesitate to call.

cc: Dimitri Musing, Borough Administrator
Peggy Riggio, RMC, CMR, Borough Clerk
George Lang, Borough CFO
Bryan Pedreiro, Seacoast Construction, Inc.
Carla Lucas, Seacoast Construction, Inc.
Cameron Corini, PE, CME, Roberts Engineering Group, LLC
Kelly Pham, EIT, Roberts Engineering Group, LLC
Peter Zangrilli, Roberts Engineering Group, LLC

PAYMENT No. 1 - REVISED

Stockton Street Curb and Sidewalk Improvements (US Route 130 to Oak Lane)
Borough of Hightstown, Mercer County, New Jersey
August 31, 2023
File No.: H1803

Item No.	Description	Contract Quantity	Units	Total As-Built Quantity	As-Built This Period	Unit Price	Total Cost
Bid 'A' - Oak Lane to Municipal Limits							
1	Mobilization	LS	1	1.00	1.00	\$7,500.00	\$7,500.00
2	Clearing Site	LS	1	1.00	1.00	\$34,500.00	\$34,500.00
3	Project Video	LS	1	1.00	1.00	\$500.00	\$500.00
4	Uniform Traffic Director	HOURL	50	100.00	100.00	\$140.00	\$14,000.00
5	Traffic Control and Detouring	LS	1	1.00	1.00	\$6,500.00	\$6,500.00
6	Inlet Filter, Type 2	UNIT	2	2.00	2.00	\$0.01	\$0.02
7	Tree Removal, Over 12" to 18" Diamter	UNIT	1	1.00	1.00	\$1,500.00	\$1,500.00
8	Tree Removal, Over 42" to 48" Diameter	UNIT	1	1.00	1.00	\$5,000.00	\$5,000.00
9	Excavation, Test Pit, If & Where Directed	CY	10	0.00	0.00	\$50.00	\$0.00
10	Dense Graded Aggregate, If & Where Directed	CY	25	0.00	0.00	\$65.00	\$0.00
11	1 1/2" Clean Stone, If & Where Directed	CY	25	0.00	0.00	\$65.00	\$0.00
12	Reset Manhole Frame and Cover	UNIT	0	0.00	0.00	\$0.00	\$0.00
13	8"x9"x18" Concrete Vertical Curb	LF	1,310	1,263.00	1,263.00	\$50.00	\$63,150.00
14	Concrete Sidewalk, 4" Thick	SY	545	496.00	496.00	\$72.00	\$35,712.00
15	Reinforced Concrete Sidewalk, 6" Thick	SY	196	179.00	179.00	\$99.00	\$17,721.00
16	Brick Paver Sidewalk	SY	3	3.00	3.00	\$270.00	\$810.00
17	Brick Paver Driveway	SY	10	9.00	9.00	\$270.00	\$2,430.00
18	Hot Mix Asphalt Driveway, 2" Thick	SY	40	38.00	38.00	\$63.00	\$2,394.00
19	Stone Driveway	SY	7	7.00	7.00	\$63.00	\$441.00
20	Detectable Warning Surface	SY	0	0.00	0.00	\$0.00	\$0.00
21	Traffic Markings, 24" Wide White	LF	64	0.00	0.00	\$6.00	\$0.00
22	18"x24" Regulatory Sign, R2-1 'Speed Limit 25'	UNIT	2	2.00	2.00	\$250.00	\$500.00
23	30"x30" Regulatory Sign, R3-7L 'Left Lane Must Turn Left'	UNIT	0	0.00	0.00	\$0.00	\$0.00
24	24"x18" Regulatory Sign, R7-4 'No Parking Anytime'	UNIT	2	2.00	2.00	\$250.00	\$500.00
25	36"x36" Warning Sign, W11-2 'Pedestrian Crossing'	UNIT	1	1.00	1.00	\$250.00	\$250.00
26	24"x30" School Sign, S5-2 'End School Zone'	UNIT	1	1.00	1.00	\$250.00	\$250.00
27	18"x24" Regulatory Sign, 'Reduced Speed Ahead'	UNIT	0	0.00	0.00	\$0.00	\$0.00
28	24"x18" Regulatory Sign, R7-200 'No Parking Vehicles Over 4 Tons 9:00 P.M. to 6:00 A.M.'	UNIT	0	0.00	0.00	\$0.00	\$0.00
29	18"x24" Sign 'Drug Free School Zone'	UNIT	0	0.00	0.00	\$0.00	\$0.00
30	24"x10" Supplemental Plaque, S4-2P 'When Children Are Present'	UNIT	1	1.00	1.00	\$250.00	\$250.00
31	24"x18" Regulatory Sign, R3-2 'No Left Turn'	UNIT	0	0.00	0.00	\$0.00	\$0.00
32	Remove and Reset Regulatory Sign, R3-2 'No Left Turn'	UNIT	0	0.00	0.00	\$0.00	\$0.00
33	Remove and Reset Regulatory Sign, R5-1 'Do Not Enter'	UNIT	0	0.00	0.00	\$0.00	\$0.00
34	Remove and Reset Sign, 'Noise Prohibited'	UNIT	1	1.00	1.00	\$250.00	\$250.00
35	Remove and Reset Supplemental Plaque 'East'	UNIT	0	0.00	0.00	\$0.00	\$0.00
36	Remove and Reset Sign, 'Mercer 571 County'	UNIT	0	0.00	0.00	\$0.00	\$0.00
37	Remove and Reset Sign, 'East Windsor Township Welcome'	UNIT	1	1.00	1.00	\$250.00	\$250.00
38	Remove and Reset Sign, 'Warning Crime Watch'	UNIT	1	1.00	1.00	\$250.00	\$250.00
39	Remove and Reset Sign, 'Hightstown Borough'	UNIT	2	2.00	2.00	\$250.00	\$500.00
40	Topsoil Spreading, 5"Thick	SY	850	600.00	600.00	\$9.00	\$5,400.00
41	Fertilizing and Seeding, Type A-3	SY	850	600.00	600.00	\$9.00	\$5,400.00
Bid 'B' - Between Route 130 and Municipal Limits							
42	Mobilization	LS	1	1.00	1.00	\$7,500.00	\$7,500.00
43	Clearing Site	LS	1	1.00	1.00	\$22,500.00	\$22,500.00
44	Project Video	LS	1	1.00	1.00	\$500.00	\$500.00
45	Uniform Traffic Director	HOURL	50	0.00	0.00	\$140.00	\$0.00
46	Traffic Control and Detouring	LS	1	1.00	1.00	\$6,500.00	\$6,500.00
47	Inlet Filter, Type 2	UNIT	2	2.00	2.00	\$0.01	\$0.02
48	Tree Removal, Over 12" to 18" Diamter	UNIT	0	0.00	0.00	\$0.00	\$0.00
49	Tree Removal, Over 42" to 48" Diameter	UNIT	0	0.00	0.00	\$0.00	\$0.00
50	Excavation, Test Pit, If & Where Directed	CY	10	0.00	0.00	\$50.00	\$0.00
51	Dense Graded Aggregate, If & Where Directed	CY	25	0.00	0.00	\$65.00	\$0.00
52	1 1/2" Clean Stone, If & Where Directed	CY	25	0.00	0.00	\$65.00	\$0.00
53	Reset Manhole Frame and Cover	UNIT	2	2.00	2.00	\$350.00	\$700.00
54	8"x9"x18" Concrete Vertical Curb	LF	780	780.00	780.00	\$50.00	\$39,000.00
55	Concrete Sidewalk, 4" Thick	SY	305	271.00	271.00	\$72.00	\$19,512.00
56	Reinforced Concrete Sidewalk, 6" Thick	SY	164	164.00	164.00	\$99.00	\$16,236.00
57	Brick Paver Sidewalk	SY	0	0.00	0.00	\$0.00	\$0.00
58	Brick Paver Driveway	SY	0	0.00	0.00	\$0.00	\$0.00
59	Hot Mix Asphalt Driveway, 2" Thick	SY	59	31.00	31.00	\$63.00	\$1,953.00
60	Stone Driveway	SY	5	5.00	5.00	\$63.00	\$315.00
61	Detectable Warning Surface	SY	4	4.00	4.00	\$500.00	\$2,000.00
62	Traffic Markings, 24" Wide White	LF	84	84.00	84.00	\$6.00	\$504.00
63	18"x24" Regulatory Sign, R2-1 'Speed Limit 25'	UNIT	1	1.00	1.00	\$250.00	\$250.00
64	30"x30" Regulatory Sign, R3-7L 'Left Lane Must Turn Left'	UNIT	1	1.00	1.00	\$250.00	\$250.00
65	24"x18" Regulatory Sign, R7-4 'No Parking Anytime'	UNIT	0	0.00	0.00	\$0.00	\$0.00
66	36"x36" Warning Sign, W11-2 'Pedestrian Crossing'	UNIT	0	0.00	0.00	\$0.00	\$0.00
67	24"x30" School Sign, S5-2 'End School Zone'	UNIT	0	0.00	0.00	\$0.00	\$0.00
68	18"x24" Regulatory Sign, 'Reduced Speed Ahead'	UNIT	1	0.00	0.00	\$250.00	\$0.00
69	24"x18" Regulatory Sign, R7-200 'No Parking Vehicles Over 4 Tons 9:00 P.M. to 6:00 A.M.'	UNIT	1	1.00	1.00	\$250.00	\$250.00
70	18"x24" Sign 'Drug Free School Zone'	UNIT	1	1.00	1.00	\$250.00	\$250.00



PAYMENT No. 1 - REVISED

Item No.	Description	Contract Quantity	Units	Total As-Built Quantity	As-Built This Period	Unit Price	Total Cost
71	24"x10" Supplemental Plaque, S4-2P 'When Children Are Present'	UNIT	0	0.00	0.00	\$0.00	\$0.00
72	24"x18" Regulatory Sign, R3-2 'No Left Turn'	UNIT	1	0.00	0.00	\$250.00	\$0.00
73	Remove and Reset Regulatory Sign, R3-2 'No Left Turn'	UNIT	1	1.00	1.00	\$250.00	\$250.00
74	Remove and Reset Regulatory Sign, R5-1 'Do Not Enter'	UNIT	1	1.00	1.00	\$250.00	\$250.00
75	Remove and Reset Sign, 'Noise Prohibited'	UNIT	0	0.00	0.00	\$0.00	\$0.00
76	Remove and Reset Supplemental Plaque 'East'	UNIT	1	1.00	1.00	\$250.00	\$250.00
77	Remove and Reset Sign, 'Mercer 571 County'	UNIT	1	1.00	1.00	\$250.00	\$250.00
78	Remove and Reset Sign, 'East Windsor Township Welcome'	UNIT	0	0.00	0.00	\$0.00	\$0.00
79	Remove and Reset Sign, 'Warning Crime Watch'	UNIT	0	0.00	0.00	\$0.00	\$0.00
80	Remove and Reset Sign, 'Hightstown Borough'	UNIT	0	0.00	0.00	\$0.00	\$0.00
81	Topsoil Spreading, 5"Thick	SY	550	487.00	487.00	\$9.00	\$4,383.00
82	Fertilizing and Seeding, Type A-3	SY	550	487.00	487.00	\$9.00	\$4,383.00
TOTAL WORK COMPLETED							\$333,944.04
TOTAL WORK COMPLETED - HIGHTSTOWN							\$205,958.02
TOTAL WORK COMPLETED - EAST WINDSOR							\$127,986.02
LESS: TOTAL RETAINAGE 2%							\$6,678.88
LESS: RETAINAGE - HIGHTSTOWN							\$4,119.16
LESS: RETAINAGE - EAST WINDSOR							\$2,559.72
SUBTOTAL							\$327,265.16
SUBTOTAL - HIGHTSTOWN							\$201,838.86
SUBTOTAL - EAST WINDSOR							\$125,426.30
LESS: PREVIOUS PAYMENTS							\$0.00
LESS: PREVIOUS PAYMENTS - HIGHTSTOWN							\$0.00
LESS: PREVIOUS PAYMENTS - EAST WINDSOR							\$0.00
TOTAL AMOUNT DUE							\$327,265.16
TOTAL AMOUNT DUE - HIGHTSTOWN							\$201,838.86
TOTAL AMOUNT DUE - EAST WINDSOR							\$125,426.30
AMOUNT OF ORIGINAL CONTRACT - HIGHTSTOWN							\$215,549.02
AMOUNT OF ORIGINAL CONTRACT - EAST WINDSOR							\$144,582.02

Resolution 2023-185

*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 September 18, 2023, at the Hightstown Fire House located at 140 North Main Street, Hightstown, that will be limited only to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

Contract Negotiations – EMS Robbinsville

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 December 18, 2023, 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 September 25, 2023.

Margaret Riggio
Borough Clerk