AGENDA

Hightstown Borough Council

December 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

Approval of Agenda

Approval of Minutes November 20, 2023 – Public Session

December 4, 2023 – Public Session December 4, 2023 – Executive Session

Engineering Items Resolution 2023-223 Authorizing the Borough Engineer to

Prepare and Submit an Application for the Green Acres Park Development Grant – Recreation and ADA Improvements to Dawes

Park

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

2023-19 Final Reading and Public Hearing An Ordinance to Repeal Article 2-59, Entitled "Awarding of Public Professional Service Contract," of Part 4, "Administrative Policies and Procedure," of Chapter 2, "Administration," of "The Revised General Ordinances of the Borough of Hightstown."

2023-20 Final Reading and Public Hearing An Ordinance Repealing Ordinance 2021-06, and to Conditionally Permit Certain Classes of Cannabis Businesses to Locate Within Specified Geographical Boundaries of the Borough of Hightstown in Mercer County, New Jersey, Adding Licensing Requirements to Chapter 4, Entitled "General Licensing," Amending and Supplementing Chapter 28, Entitled "Zoning," and Establishing Chapter 31, Entitled "Taxation

of Cannabis Sales," of the "Revised General Ordinances of the Borough of Hightstown."

2023-21 Final Reading and Public Hearing An Ordinance Establishing Certain Regulations and Amending and Supplementing Article 13-4, Entitled "Additional Housing Standards for Rental Units," of Chapter 13, "Housing", of "The Revised General Ordinances of the Borough of Hightstown," In Order to Establish a New Section 13-4-11 Thereof to be Known as "Lead-Based Paint Inspection for Residential Rental Dwellings."

2023-22 Final Reading and Public Hearing A Bond Ordinance Providing for Improvements to the Sluice Gate in and By the Borough of Hightstown, in the County of Mercer, New Jersey, Appropriating \$65,000 Therefor and Authorizing the Issuance of \$61,800 Bonds or Notes of the Borough to Finance Part of the Cost Thereof.

2023-23 Final Reading and Public Hearing Bond Ordinance Providing for Rebuilding of the Rotopress for the Water/Sewer Utility in and by the Borough of Hightstown, in the County of Mercer, New Jersey, Appropriating \$118,000 Therefor and Authorizing the Issuance of \$112,300 Bonds or Notes of the Borough to Finance Part of the Cost Thereof

Resolutions

2023-224 Authorizing Payment of Bills

Consent Agenda

2023-225 Appointing and Authorizing Agreements for Emergency and On-call Services for Water & Sewer Utilities

2023-226 Establishing Salaries of Certain Officers and Employees of the Borough of Hightstown for the Year 2024

2023-227 Awarding Contract for Zeta Lyte 1A Polyelectrolyte – George S. Coyne Chemical Co., Inc.

2023-228 Awarding a Contract for Zeta Lyte 2800 CH Cationic Polyelectrolyte – George S. Coyne Chemical Co., Inc.

2023-229 Reappointing a Municipal Emergency Management Coordinator

2023-230 Appointing a Zoning Officer

2023-231 Authorizing a Reimbursement for Cell Phone Usage

2023-232 Rescinding Resolution 2023-201 and Authorizing a New Agreement for Backup Licensed Wastewater Operator Services at the Advanced Wastewater Treatment Plant (AWWTP)

2023-233 Authorizing a Transfer of Funds in the 2023 Budget

Discussion

Subcommittee Reports Recommendation for Borough Planner

Recommendation for Grant Writer

Mayor/Council/Administrative Updates

Executive Session Resolution 2023-234 Authorizing a Meeting that Excludes the Public

Contract Negotiations – First Aid Donation

Contract Negotiations – Robbinsville

Adjournment

Resolution 2023-223

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

AUTHORIZING THE BOROUGH ENGINEER TO PREPARE AND SUBMIT AN APPLICATION FOR THE GREEN ACRES PARK DEVELOPMENT GRANT – RECREATION AND ADA IMPROVEMENTS TO DAWES PARK

WHEREAS, the Borough of Hightstown wishes to file an application for the Green Acres Park Development Grant for Recreation and ADA Improvements to Dawes Park; and

WHEREAS, the Borough Council has authorized the Borough Engineer, Carmela Roberts of Roberts Engineering Group, for an amount not to exceed \$7,500.00, to prepare the application for the Green Acres Development Grant.

NOW, THEREFORE BE IT RESOLVED, that the Borough Engineer is hereby authorized to prepare and file an application for the Green Acres Park Development Grant for Recreation and ADA Improvements to Dawes Park, at a cost not to exceed \$7,500.00.

CERTIFICATION

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



I670 Whitehorse-Hamilton Square Rd. Hamilton, New Jersey 08690 609-586-II41 fax 609-586-II43 www.RobertsEngineeringGroup.com

December 6, 2023

Dimitri Musing, Borough Administrator Borough of Hightstown 156 Bank Street Hightstown, New Jersey 08520

Re: Green Acres Park Development Grant Application

Recreation and ADA Improvements to Dawes Park Borough of Hightstown, Mercer County, New Jersey

Our File No.: H1552

Dear Dimitri:

At your request, Roberts Engineering Group is pleased to provide a proposal to prepare a Green Acres Grant Application to supplement proposed recreation and ADA improvements to Dawes Park. Applications must be submitted on or before February 7, 2024.

The Green Acres Program will offer four funding programs for 2024. The Borough is eligible under two different funding programs, Park Development and Urban Parks. As per the Green Acres Program Park Development Application, the Borough is in a highly populated municipality and in an Overburdened Community area and therefore eligible for up to 50% matching grant under the Park Development Fund. If Mercer County were to sponsor this project, the Borough could receive up to a 75% matching grant for the cost of the work under the Urban Park Development Fund.

The application will be submitted for recreation and ADA improvements to Dawes Park. The application requires mapping, a public hearing, community outreach, an environmental impact assessment, a written description of the proposal, as well as existing natural features, the Borough's recreation and open space program including your recreation and open space needs and local programs.

We are prepared to move forward with preparation of the application as outlined above and request authorization at your Council Meeting of December 18, 2023. We will need the time available until the submission deadline to complete the application. Our fee to prepare the application will be at a cost not to exceed \$7,500.00.

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

Very truly yours,

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

Borough Engineer

cc: Mayor & Council

Peggy Riggio, RMC, CMR, Borough Clerk
Mairead Thompson, Administrative Assistant
Cameron Corini, P.E., C.M.E., Roberts Engineering Group, LLC
Jessica Guerrero, Roberts Engineering Group, LLC



Borough of Hightstown

156 Bank Street, Hightstown, NJ 08520 (609) 490-5100 Ext 617

Website: www.hightstownborough.com
Email: Planning@HightstownBorough.com

TO: Peggy Riggio, Borough Clerk

FROM: Jane Davis, Planning Board Secretary

SUBJECT: Ordinance 2023-20 – Cannabis

DATE: December 12, 2023

At the December 11, 2023, Planning Board meeting, Ordinance 2023-20 was reviewed. Several aspects were discussed, and the Board had the following comments to refer back to the Council.

- Whereas guidelines for on-site consumption has been noted, regulation on areas in which public consumption is allowed or not allowed is suggested.
- In addition to vehicular hours of operation on the premises, hours of operation should be determined via Site Plan resolution.

Please reach out should you have any questions.

Ordinance 2023-19

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

AN ORDINANCE TO REPEAL ARTICLE 2-59, ENTITLED "AWARDING OF PUBLIC PROFESSIONAL SERVICE CONTRACTS," OF PART 4, "ADMINISTRATIVE POLICIES AND PROCEDURES," OF CHAPTER 2, "ADMINISTRATION," OF "THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHTSTOWN."

WHEREAS, pursuant to Ordinance No. 2004-25 (the "Pay-to-Play Ordinance"), the Borough of Hightstown (the "Borough") established local pay-to-play restrictions which prohibited the award of public contracts to business entities that have made certain political contributions during the 12-month period prior to the award of the contract, and which also prohibited business entities from making certain political contributions during the term of their contracts with the Borough; and

WHEREAS, the Pay-to-Play Ordinance was enacted pursuant to the authority prescribed by N.J.S.A. 40A:11-51; and

WHEREAS, the Pay-to-Play Ordinance was codified at Article 2-59, entitled "Awarding of Public Professional Service Contracts," of Part 4, "Administrative Policies and Procedures," of Chapter 2, "Administration," of "The Revised General Ordinances of the Borough of Hightstown" (also referenced as the "Borough Code"); and

WHEREAS, pursuant to P.L. 2023, c.30, known as the "Elections Transparency Act" (the "Act"), significant changes were made to New Jersey's pay-to-play laws; and

WHEREAS, Section 37 of the Act <u>repealed N.J.S.A.</u> 40A:11-51, which previously authorized governmental entities to adopt pay-to-play regulations that are more restrictive than the State regulations; and

WHEREAS, pursuant to the Act, the new State pay-to-play regulations <u>preempt</u> all local pay-to-play restrictions; and

WHEREAS, following the State Legislature's adoption of the Act, the New Jersey Department of Community Affairs, Division of Local Government Services, issued Local Finance Notice (LFN) 2023-14 on August 8, 2023 (the "LFN"); and

WHEREAS, the LFN recommends that, given the State's preemption of local pay-to-play restrictions with the enaction of the Act, local pay-to-play ordinances that were adopted pursuant to the authority previously contained in N.J.S.A. 40A:11-51 should, as a matter of housekeeping, be <u>repealed</u>; and

WHEREAS, given the above, the Mayor and Council of the Borough deem it to be in the best interests of the Borough to <u>repeal</u> Article 2-59, "Awarding of Public Professional Service Contracts," of the Borough Code in its entirety.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and Council of the Borough of Hightstown, in the County of Mercer and State of New Jersey, that Article 2-59, entitled "Awarding of Public Professional Service Contracts," of Part 4, "Administrative Policies and Procedures," of Chapter 2, "Administration," of "The Revised General Ordinances of the Borough of Hightstown" is hereby <u>repealed</u> in its entirety, and shall be of no further force and effect.

BE IT FURTHER ORDAINED, that all other provisions of Chapter 2 of the Borough Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

BE IT FURTHER ORDAINED, that all parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.

BE IT FURTHER ORDAINED, that the provisions of this Ordinance shall be severable. 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 the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

Introduced:	December 4, 2023		
Adopted:			
ATTEST:			
MARGARE	Γ RIGGIO	SUSAN BLUTH	
MUNICIPAI	L CLERK	MAYOR	

Ordinance 2023-20

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

AN ORDINANCE REPEALING ORDINANCE 2021-06, AND TO CONDITIONALLY PERMIT CERTAIN CLASSES OF CANNABIS BUSINESSES TO LOCATE WITHIN SPECIFIED GEOGRAPHICAL BOUNDARIES OF THE BOROUGH OF HIGHTSTOWN IN MERCER COUNTY, NEW JERSEY, ADDING LICENSING REQUIREMENTS TO CHAPTER 4, ENTITLED "GENERAL LICENSING," AMENDING AND SUPPLEMENTING CHAPTER 28, ENTITLED "ZONING," AND ESTABLISHING CHAPTER 31, ENTITLED "TAXATION OF CANNABIS SALES," OF THE "REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHTSTOWN."

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, the Hon. Philip Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of cannabis by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, Section 31(a) of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in Section 3 of the Act as "a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer"), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location, manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, the Borough Council of the Borough of Hightstown (the "Borough"), in the County of Mercer and State of New Jersey, having previously decided that additional study of cannabis business was warranted and who thus voted to opt out of permitting any cannabis businesses, excepting the delivery of cannabis products as allowed by the Act, through the enactment of Ordinance 2021-06, now codified as Article 28-12 of the "Revised General Ordinances of the Borough of Hightstown," have further studied the issues at hand, including the receipt of input from the Planning Board, and have at this time found it necessary and appropriate, and in the best interests of the health, safety and welfare of the Borough's residents and members of the public who visit, travel, and/or conduct business in the Borough, to permit certain classes of cannabis-related businesses, land use and development within the geographic boundaries of the Borough, pursuant to the terms and conditions set forth herein, and to amend the Borough's Ordinances accordingly.

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

<u>Section 1</u>. Article 4-13, presently "Reserved," of Chapter 4, "General Licensing," shall be named "Cannabis Licensing," and shall constitute the following:

Article 4-13. Cannabis Licensing.

§ 4-13-1. Definitions.

As used in this article, the following terms shall have the meanings as defined in the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act," also referenced herein as the "Act" or "P.L. 2021, c. 16," as it may be amended or superseded, and are included herein for purposes of general acknowledgement and ease of use:

CLASS 1 CANNABIS CULTIVATOR LICENSE

A license for facilities involved in growing and cultivating cannabis.

CLASS 2 CANNABIS MANUFACTURER LICENSE

A license for facilities involved in the manufacturing, preparation, and packaging of cannabis items.

CLASS 3 CANNABIS WHOLESALER LICENSE

A license for facilities involved in obtaining and selling cannabis items for later resale by other licensees.

CLASS 4 CANNABIS DISTRIBUTOR LICENSE

A license for businesses involved in transporting cannabis plants in bulk from a licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another.

CLASS 5 CANNABIS RETAILER LICENSE

A license for locations at which cannabis items and related supplies are sold to consumers.

CLASS 6 CANNABIS DELIVERY LICENSE

A license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

All other terms as defined in the Act are hereby incorporated herein by reference and shall have the meanings set forth in the Act, as may be amended or superseded.

In addition, the following terms shall have the meanings indicated:

GIFTING

Shall mean the sale of any object containing cannabis or a cannabis product wherein the cannabis itself is assigned no or a below market price sales price.

§ 4-13-2. Non-Licensed Cannabis Businesses and Individual Proprietors and Gifting Prohibited.

The cultivation, manufacturing, preparation, packaging, wholesaling, distributing, retailing, delivery and other related enterprise consisting in whole or in part of cannabis growing, harvesting, drying, producing, marketing and selling by non-licensed businesses or individuals is hereby prohibited throughout the Borough of Hightstown. No licensed cannabis enterprise and no non-licensed business or individual may undertake the gifting of cannabis in the Borough of Hightstown. In addition to any criminal penalties which may be applicable, the Borough shall impose a civil penalty for the violation of any of the provisions of this section in accordance with §4-13-5.

§ 4-13-3. Licensed Use Applicability.

The use of any cannabis license shall only be in strict accordance with the land use and location requirements of Chapter 28 of the Revised General Ordinances of the Borough of Hightstown. Consequently, the Borough of Hightstown may or may not establish locations for the use and operation of the six types of cannabis business licenses and operations as set forth in the Act. Should the Borough of Hightstown establish more than one type of cannabis license, nothing herein shall prohibit a single owner from owning more than one such license, provided such ownership is not prohibited by State statute or rule.

§ 4-13-4. Local Licensing Authority.

- A. The Borough Council is hereby designated to act as the local licensing authority for the Borough of Hightstown for all cannabis businesses within the Borough. The Borough Administrator shall act as the receiver of any communications from the State Cannabis Regulatory Commission and shall promptly convey any item of information with regard to the licensing of cannabis businesses by the State or in which State law requires any review or approval by the Borough of any action to the Borough Council.
- B. Under no circumstances shall a local license for a cannabis business issued by the Borough Council be effective until or unless the State has issued the requisite licenses to operate such a facility. It is the intent of this article that no cannabis business may lawfully operate in the Borough of Hightstown without the issuance of a State license and full regulatory oversight of the cannabis business by the Cannabis Regulatory Commission or other state licensing authority as required by law as well as oversight and issuance of a license by the Borough.
- C. Municipal licensing for cannabis businesses shall follow the nomenclature of the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" as indicated in the definitions in this article.

D. Maximum number of licenses and fees. Subject to the provisions of Chapter 28, the Borough may issue up to and including the following number of licenses which shall require the associated license application and annual renewal fee:

BOROUGH OF HIGHTSTOWN CANNABISLICENSE AND FEE SCHEDULE

License	Class	Maximum Number of Licenses to be Issued	Nonrefundable Application Fee	Annual License Renewal
Cannabis Cultivator	1	1	\$10,000.00	\$25,000.00
Cannabis Manufacturer	2	1	\$10,000.00	\$25,000.00
Cannabis Wholesaler	3	1	\$10,000.00	\$25,000.00
Cannabis Distributor	4	1	\$10,000.00	\$25,000.00
Cannabis Retailer	5	0	N/A	N/A
Cannabis Delivery	6	0	N/A	N/A

For any class of cannabis license referenced in the schedule above in which the number "0" is specified under the column entitled "Maximum Number of Licenses to be Issued," the Borough hereby continues to "opt out" relating to that class of cannabis license under the Act, as originally declared in Ordinance 2021-06.

- E. A resolution of support issued by the Borough Council pursuant to N.J.A.C. 17:30-5.1(g)1 to a cannabis business shall expire within eighteen (18) months unless the business has secured at least one of the annual State issued cannabis licenses for operation of a Class 1 through 4 business within the Borough of Hightstown. The Borough Council may extend the resolution of support at its discretion for up to two (2) additional periods of six (6) months each for good cause, including but not limited to delays in the processing of approvals required from State, county or other local agencies. There shall be a fee of \$2,500.00 for each extension request.
- F. Additional licensing regulations.
 - (1) Hours of operation.
 - (a) The hours of operation of vehicles on the premises of a cannabis business with a gross vehicle weight rating of 25,000 lbs. or greater for Classes 2 through 4 licensees shall be limited from 7:00 am to 7:00 pm, inclusive, unless, as part of a site plan application and for good cause shown and mitigation of noise, appropriate access and site layout, an extended period, not to exceed 14 hours total in any day, is approved by the Planning Board.

- (b) Such hours shall be construed to mean Eastern Standard Time or Eastern Daylight Savings Time, whichever time shall be in effect within the Borough of Hightstown.
- (2) Prohibited consumption. The consumption of cannabis items through smoking, vaping, aerosolizing or other means (e.g. edibles) is prohibited within or on the grounds of any licensed cannabis establishments, distributors, or delivery service of any class of license within the Borough of Hightstown.
- (3) Security. All structures shall be designed, using safety and security barriers, to prevent the unlawful and unauthorized entry into the structures as prescribed by State law.
 - (a) There shall be controlled access to the site, with 24/7 on-site video monitoring of the exterior and interior of the facility. Video records shall be retained and stored for the period prescribed by State law, but in no case shall such video be retained and stored for less than 30 days.
 - (b) Any site plans, construction plan, reports and similar documents depicting or describing access and security details information concerning the facility shall be deemed and protected as confidential security documents and exempt from disclosure as public records.
- (4) Emergency power. All licensed cannabis establishments, distributors, or delivery services shall have a backup generator, capable of maintaining, at a minimum, all electronic security systems and odor control systems in the event of a power failure for a period of at least forty-eight (48) hours.
- (5) Enclosed building. All cultivation, manufacturing, storage and distribution activities, as may be permitted within the Borough, shall take place within an enclosed building. Any facility that is not the sole occupant of its building shall have no internal doorways, windows, or utility chases in common with other spaces in the building and shall have a separate HVAC system (which incorporates odor control) solely for the cannabis business.
- (6) Pollen and seed control. Any cannabis business shall implement measures to prevent cross-pollination and to prevent cannabis pollen and seeds from leaving the premises, which may include, but not limited to, use of pollen screens, ultraviolet light and other methods to ensure that employees, customers, vendors and other persons on site do not leave the premises while carrying any cannabis pollen or seeds knowingly or unknowingly.
- (7) Fencing. All fencing or walls installed for security purposes shall be at least six (6) feet in height. Such security structure may be extended in height as approved on a site plan by the Planning Board.
- (8) Site management. Any cannabis business shall properly store and dispose of all waste generated on the site, including chemical and organic waste, in accordance with all applicable laws and regulations. No cannabis business shall dispose of cannabis or cannabis products

- unless they have been made unusable and unrecognizable.
- (9) Noise. All cannabis business facilities shall operate in compliance with state, county, and local noise laws and regulations, except in emergency situations requiring the use of a backup generator.
- (10)Odor. All cannabis business facilities shall utilize available technology to filter and recirculate air, so that odors are not discernable by a reasonable person beyond the property line. Such determination shall be supported by such exhibits, submissions and expert testimony in a development application before the Planning Board for site plan approval to which the approving authority may attach reasonable conditions. The Planning Board may engage such experts as needed to evaluate the submissions made by the applicant in accordance with the procedures set forth in N.J.S.A. 40:55D-1, et seq.
- (11)Site Plan and other necessary land use approvals. All applicants for a license to operate a cannabis business within the Borough shall be required to apply for and obtain site plan approval and any other necessary land use approvals from the Planning Board.
- (12)Host community benefits agreement. Following the receipt of all necessary approvals, any applicant for a license to operate a cannabis business within the Borough shall be required to enter into a host community benefits agreement with the Borough to (i) address on- or off-site impacts reasonably anticipated because of the nature of the business and/or the property on which such business is proposed to be located as a condition of local land use approval, and/or (ii) memorialize an applicant's commitment to the Borough.
- (13)Sales Restricted to Persons Over Age 21. No sales of cannabis items shall be permitted to persons who are under the age of twenty-one (21) years.
- G. Application for Local License. Persons wishing to obtain any permitted classification of cannabis license within the Borough shall file a license application with the Borough Clerk, on a standardized form established by the Borough and available in the Borough Clerk's office or other suitable locations as determined by the Borough. An application shall be deemed incomplete, and shall not be processed by the Borough, until all documents and application fees are submitted. To be deemed complete, all applications shall be submitted to the Borough Clerk's Office and shall be accompanied by the items referenced below. The following regulations shall apply:
 - (1) The applicant shall submit proof that the applicant has or will have lawful possession of the premises proposed for the cannabis establishment, which proof may consist of: a deed, a lease, a real estate contract contingent upon successful licensing, or a binding letter of intent by the owner of the premises indicating an intent to lease the premises to the entrant contingent upon successful licensing.
 - (2) The applicant shall submit an affidavit and documentary proof of compliance with all State and local laws regarding affirmative action, anti-discrimination and fair employment practices. The applicant shall also certify under oath that they will not and shall not discriminate based on race, color, religion (creed), gender, gender expression, age, national

- origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.
- (3) The applicant shall submit all required nonrefundable fees for the application and conditional license in accordance with the BOROUGH OF HIGHTSTOWN CANNABIS LICENSE AND FEE SCHEDULE.
- (4) The applicant and the application shall otherwise comply with any and all qualification standards set forth in the State and Borough laws or regulations.
- (5) Completed applications shall include a business plan outlining the proposed operations of the cannabis business.
- (6) All applications shall be evaluated by the Hightstown Cannabis Committee. The Committee shall consist of the Borough Administrator and the Chief of Police, or their respective designees, and another Borough employee or non-Governing Body official to be designated by the Borough Administrator. The Committee shall evaluate all applications and issue to the Borough Council a recommendation as to the issuance of a resolution of support, a resolution of support with conditions or a rejection of the application. The recommendation shall be made after consideration and evaluation of the following criteria:
 - (a) The applicant's owners' or principals' qualifications and experience operating in highly regulated industries, including cannabis, healthcare, pharmaceutical manufacturing, or retail pharmacies, with preference to experience operating such businesses within the State of New Jersey and where the value of the owners' experience shall outweigh the experience of non-owner principals.
 - (b) The applicant's qualifications and experience related to public safety and security, including any of the applicant's owners' or principals' experience in securing controlled substances or valuable items. Applicant shall submit a summary of the applicant's plans for storage of products and currency, physical security, video surveillance, security personnel, and visitor management as well as training plans.
 - (c) The status of the applicant's control over the premises at the proposed location, and specifically whether the applicant owns or has executed an agreement to lease or purchase the site.
 - (d) The extent of the applicant's ties to the community as measured by residency in Hightstown by employees, managers and/or shareholders, historical operation of a local business, historical ties to Hightstown or area civic organizations and/or charities.
 - (e) Any other information that the applicant may wish to highlight and bring to the Borough's attention regarding the proposed cannabis business operation and/or the owners, principals or employees of the business.
- (7) The Borough Council shall act on the recommendations made by the Hightstown Cannabis

Committee within 45 days of the committee issuing its recommendations to issue a resolution of support, resolution of support with conditions, or to not issue a resolution of support of a municipal cannabis license under the terms of paragraph H hereinbelow. The Borough Council shall not issue resolutions of support in excess of the number of local cannabis licenses permitted in accordance with the BOROUGH OF HIGHTSTOWN CANNABIS LICENSE AND FEE SCHEDULE. The Borough Administrator shall engage with an applicant granted a resolution of support or a resolution of support with conditions for a host community benefits agreement which must be approved by the Borough Council.

(8) Notwithstanding the foregoing competitive application process, a notification of a resolution of support shall entitle the recipient applicant to pursue a State license in the appropriate cannabis class for up to eighteen (18) months, which may be extended at the Borough Council's discretion for up to two (2) additional periods of six (6) months each for good cause. No license to operate shall issue until the applicant has received a State annual license and satisfied other prerequisites of municipal licensure. If the recipient of a resolution of support has not received a State license within eighteen (18) months from issuance, unless extended for good cause, the Borough Administrator shall issue a new request for applications and evaluate all applicants for licensure under the above criteria.

H. Terms of local cannabis license and cannabis license renewals:

- (1) Before the occupancy of a building or buildings where the local cannabis license will be used to operate the cannabis business, the license holder shall obtain site plan approval, along with any and all other land use approvals deemed necessary, from the Hightstown Planning Board, along with any additional outside governmental agency approval(s) which may be necessary.
- (2) Any local license issued pursuant to this article shall be valid for a period of one (1) year from the date of issuance and shall be renewed in accordance with the provisions of this article.
- (3) The Borough Administrator may, at the official's discretion, adjust the renewal date of the local license to correlate with an applicant's State licensing and renewal schedule.
- (4) Renewal of any license shall be governed by any code amendments, additional restrictions or changes in regulations adopted since the previous license was issued or renewed.
- (5)Transfer of ownership of any local license or change of location of any license or modification to expand a licensed premise shall be subject to joint Borough Council and Planning Board review and approval as well as a new license application.
- (6) Except where the Borough Clerk has received a complete renewal application along with the requisite fees, and the Borough has issued a license renewal, it shall be unlawful for any person to manufacture, sell, distribute, transfer, transport, or otherwise remove cannabis or cannabis products from the premises of any licensee after the expiration date recorded on the face of the license, except for the closure of the business.

§ 4-13-5. Enforcement and Penalties.

- A. This ordinance shall be enforced by the Code Enforcement Officer and/or their designee.
- B. Jurisdiction. Violations of this ordinance shall be adjudicated in the Hightstown Municipal Court. This ordinance shall not affect the judicial proceedings of any other aspect of cannabis use in the Borough of Hightstown.
- C. Penalties. Convictions shall result in the following penalties:
 - (1) First offense and subsequent offenses: A mandatory fine shall be imposed in an amount not to exceed \$2,000.00 per day per violation. In addition to the mandatory fine, the following penalties may be imposed in the discretion of the Municipal Court Judge:
 - (a) Imprisonment in the Mercer County Jail for any term not exceeding 90 days; or
 - (b) Imposition of a period of community service for a period not exceeding 90 days.
 - (2) Each and every day of the violation shall be construed as a single and separate offense.
 - (3) Summary suspension. Notwithstanding the foregoing, when the Borough Administrator has been notified of a third conviction by a licensee or has reasonable grounds to believe that a licensee has engaged in deliberate and willful violation of any applicable law or regulation, or that the public health, safety, and/or general welfare has been jeopardized and requires immediate action, or in circumstances where the licensee has failed to reimburse the municipality for outside third party financial consultant fees in a timely manner as set forth in § 31-1.5a of the Borough Code, the Borough Administrator, in consultation with the Hightstown Cannabis Committee, may enter a summary suspension order which immediately suspends the licensee's license to operate and schedule a hearing as follows:
 - (a) The summary suspension order shall be in writing, shall state the reasons therefor, and shall schedule a hearing not less than ten (10) nor more than thirty (30) days from the date of the order. The order shall be served upon the licensee immediately.
 - (b) The Borough Administrator shall convene the Hightstown Cannabis Committee to conduct the hearing. The licensee shall be permitted to appear at the hearing, along with counsel, if so desired. The licensee must notify the Borough Administrator at least five (5) days prior to the hearing if the licensee plans to bring counsel to the hearing. At the conclusion of the hearing, the Hightstown Cannabis Committee may lift the suspension order and reinstate the license in cases where the licensee has taken sufficient immediate actions to rectify the violation(s) which were the cause of the summary suspension order. Alternatively, the Hightstown Cannabis Committee may impose any fines, conditions, restrictions, suspensions, revocations or combination thereof as warranted.
 - (c) Inactive licenses. Following the commencement of operations by a cannabis business,

- the Borough Council may suspend or revoke any license if the licensed premises has been inactive or unoccupied by the licensee for at least six (6) months.
- (4) State license. The Borough Council may suspend or revoke any locally-issued license if the corresponding State license for the subject location is expired, surrendered, suspended, or revoked.
- <u>Section 2</u>. Section 28-3-14, entitled "H-C Highway Commercial District," of Article 28-3, "Districts Established; Zoning Map," of Chapter 28, "Zoning," of the "Revised General Ordinances of the Borough of Hightstown," is hereby amended and supplemented as follows (additions are shown with <u>underline</u>):

§ 28-3-14, H-C Highway Commercial District.

- A. Permitted Uses. In the H-C Highway Commercial District, the following uses, and no others, shall be permitted:
 - (1) Principal Uses. [Unchanged]
 - (2) Accessory Uses and Structures.
 - (a) Off-street parking and loading facilities.
 - (b) Private garages and storage buildings.
 - (c) Fences, walls and landscaping.
 - (d) Amusement machines: as permitted in the DTC Downtown Core <u>District</u>.
 - (e) Satellite dishes, subject to the restrictions and requirements set forth in § 28-10-19.
 - (f) Signs in accordance with Chapter 29.
 - (g) Accessory uses and structures customarily incidental and on the same lot as a principal or conditional use.
 - (3) Conditional Uses. The following uses shall be permitted when authorized as a conditional use by the Planning Board when meeting their associated criteria:
 - (a) Cannabis Cultivation, Manufacturing, Wholesaling or Distribution, subject to the following criteria:
 - [1] Such use or uses shall be located on a tract of land comprising at least ten (10) contiguous acres. The vertically integrated operation of Cannabis Cultivation and Cannabis Manufacturing shall be permitted on the same tract of land.

- [2] Such use shall operate fully within an enclosed building.
- [3] Excepting emergency egress doors, each entrance and exit, including loading docks doors, shall be designed to prevent interior air from escaping out of doors unless properly treated as required under §4-13-4F10 through air locks, negative pressurization or other means of preventing untreated air from exiting the building.
- [4] All criteria set forth in the licensing regulations at §4-13-4F shall apply.
- (b) Notwithstanding § 4-13-4D, and subject to approval of the State Cannabis Regulatory Commission, nothing herein shall prohibit multiple licensees within each permitted class from operating simultaneously on the same tract of land, provided that each licensee otherwise satisfies the conditional use criterion herein and any requirements of the State with respect to the co-location of cannabis businesses on the same tract of land or within the same building.
- B. Other Restrictions. [Editor's Note: For brevity, the language of the existing Code is not recited hereafter, as all existing language and subsections which are currently in effect under §28-3-14B are not being revised as part of the within Ordinance and shall remain unchanged.]
- **Section 3.** Article 28-12, entitled "Cannabis," of Chapter 28, "Zoning," of the "Revised General Ordinances of the Borough of Hightstown" is hereby REPEALED in its entirety.
- <u>Section 4.</u> There is hereby created Chapter 31, entitled "Taxation of Cannabis Sales," of the "Revised General Ordinances of the Borough of Hightstown," which shall read as follows:

Chapter 31. Taxation of Cannabis Sales

§ 31-1-1. Title.

This chapter shall be known as the "Taxation of Cannabis Sales."

§ 31-1-2. State Enablement.

- A. Legislation. On February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of cannabis by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession.
- B. The Act establishes six marketplace classes of licensed businesses, including:
 - (1) Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
 - (2) Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing,

preparation, and packaging of cannabis items;

- (3) Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- (4) Class 4 Cannabis Distributor license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- (5) Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- (6) Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.
- C. A Cannabis Business is defined as any business that holds one or more State of New Jersey issued license for Class 1 through Class 6 cannabis business and a Vertically Integrated Cannabis Business is defined as any Cannabis Business that holds more than one Cannabis License.
- D. Section 40a(1) of the Act permits a municipality to adopt an ordinance imposing a transfer tax on the sale of cannabis or cannabis items by a cannabis establishment that is located in the municipality on receipts from the sale of cannabis by a cannabis cultivator to another cannabis cultivator; receipts from the sale of cannabis items from one cannabis establishment to another cannabis establishment; receipts from the retail sales of cannabis items by a cannabis retailer to retail consumers who are twenty-one (21) years of age or older; or any combination thereof and to set its own rate or rates, but in no case exceeding: two (2) percent of the receipts from each sale by a cannabis cultivator; two (2) percent of the receipts from each sale by a cannabis wholesaler; and two (2) percent of the receipts from each sale by a cannabis retailer.
- E. Section 40a(2) of the Act requires a municipality enacting a Transfer Tax to also enact a User Tax.

§ 31-1-3. Definitions.

CANNABIS

Shall mean the same as that term is defined in section 3 of P.L.2021, c.16 (C.24:6I-33).

CANNABIS CULTIVATOR

Shall mean the same as that term is defined in section 3 of P.L.2021, c.16 (C.24:6I-33).

CANNABIS ESTABLISHMENT

Shall mean the same as that term is defined in section 3 of P.L.2021, c.16 (C.24:6I-33).

CANNABIS ITEMS

Shall mean the same as that term is defined in section 3 of P.L.2021, c.16 (C.24:6I-33).

CANNABIS MANUFACTURER

Shall mean the same as that term is defined in section 3 of P.L.2021, c.16 (C.24:6I-33).

CANNABIS RETAILER

Shall mean the same as that term is defined in section 3 of P.L.2021, c.16 (C.24:6I-33).

CANNABIS WHOLESALER

Shall mean the same as that term is defined in section 3 of P.L.2021, c.16 (C.24:6I-33).

CONSUMER

Shall mean the same as that term is defined in section 3 of P.L.2021, c.16 (C.24:6I-33).

PREMISES

Shall mean the same as that term is defined in section 3 of P.L.2021, c.16 (C.24:6I-33).

TAXPAYER BUSINESS

Shall mean for the purposes of this Chapter any cannabis business defined in this sub-section.

All other terms as defined in the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act," also referenced herein as the "Act" or "P.L. 2021, c. 16," are hereby incorporated herein by reference and shall have the meanings set forth in the Act, as may be amended or superseded.

§ 31-1-4. Establishment of Transfer and User Taxes.

A. Transfer Tax.

- (1) There is hereby imposed a transfer tax in the amount of two percent (2%) on receipts from the sale of cannabis as follows:
 - (a) From the sale of cannabis by a cannabis cultivator to another cannabis establishment; and
 - (b) From the sale of cannabis items from one cannabis manufacturer to another cannabis establishment.
 - (c) From the sale of cannabis items from a cannabis retailer to the consumer, if retail cannabis sales become permitted in Hightstown Borough.
- (2) There is hereby imposed a transfer tax in the amount of one percent (1%) on receipts of the

sale of cannabis as follows:

- (a) From the sale of cannabis items from one cannabis wholesaler to another cannabis establishment.
- B. Collection of Transfer Tax. Such tax shall be collected or paid, and remitted to the municipality by the cannabis establishment from the cannabis establishment purchasing or receiving the cannabis or cannabis item, or from the consumer at the point of sale, on behalf of the municipality by the cannabis retailer selling the cannabis item to that consumer. The transfer tax shall be stated, charged, and shown separately on any sales slip, invoice, receipt, or other statement or memorandum of the price paid or payable, or equivalent value of the transfer, for the cannabis or cannabis item. No cannabis establishment required to collect a transfer tax imposed hereunder shall advertise or hold out to any person or to the public in general, in any manner, directly or indirectly, that the transfer tax or user tax will not be separately charged and stated to another cannabis establishment or the consumer, or that the transfer tax will be refunded to the cannabis establishment or the consumer.
- C. User Tax. There shall also be imposed a user tax, at the equivalent transfer tax rates, on any concurrent license holder, as permitted by section 33 of P.L. 2021, c.16 (C.24:6-46), operating more than one cannabis establishment. The user tax shall be imposed on the value of each transfer or use of cannabis or cannabis items not otherwise subject to the transfer tax imposed pursuant to paragraphs A and B of this subsection, from the license holder's establishment that is located in the municipality to any of the other license holder's establishments, whether located in the municipality or another municipality. The value of each transfer or use of cannabis or cannabis items for user tax computation shall equal the statewide average retail price of an ounce of usable cannabis for consumer purchase, as determined by the Cannabis Regulatory Commission, less ten percent (10%) or the third-party dispensary wholesale price, whichever is less.
- D. Relationship to Other Taxes. A transfer tax or user tax imposed pursuant to this section shall be in addition to any other tax imposed by law. Any transaction for which the transfer tax or user tax is imposed, or could be imposed, pursuant to this section, other than those which generate receipts from the retail sales by cannabis retailers, shall be exempt from the tax imposed under the "Sales and Use Tax Act," P.L. 1966, c.30 (C.54:32B-1 et seq.). The transfer tax or user tax shall be paid by the cannabis establishment purchasing or receiving any cannabis or cannabis item from any cannabis cultivator or cannabis manufacturer or cannabis wholesaler licensed by the municipality, and shall be collected and remitted to the municipality by the cannabis establishment licensed by the municipality. The transfer tax or user tax shall be stated, charged, and shown separately on any sales slip, invoice, receipt, or other statement or memorandum of the price paid or payable, or equivalent value of the transfer, for the cannabis or cannabis item.
- E. Tax Liability. Every cannabis establishment required to collect a transfer tax or user tax imposed pursuant to this ordinance shall be personally liable for the transfer tax or user tax imposed, collected, or required to be collected under this section. Any cannabis establishment shall have the same right with respect to collecting the transfer tax or user tax from another cannabis establishment or the consumer as if the transfer tax or user tax was a part of the sale and payable at the same time, or with respect to non-payment of the transfer

tax or user tax by the cannabis establishment or consumer, as if the transfer tax or user tax was a part of the purchase price of the cannabis or cannabis item, or equivalent value of the transfer of the cannabis or cannabis item, and payable at the same time; provided, however, that the chief financial officer of the Borough of Hightstown which imposes the transfer tax or user tax shall be joined as a party in any action or proceeding brought to collect the transfer tax or user tax. No cannabis establishment required to collect a transfer tax or user tax imposed by pursuant to this ordinance shall advertise or hold out to any person or to the public in general, in any manner, directly or indirectly, that the transfer tax or user tax will not be separately charged and stated to another cannabis establishment or the consumer, or that the transfer tax or user tax will be refunded to the cannabis establishment or the consumer.

§ 31-1-5. Administration of Transfer and User Taxes.

- A. Unless otherwise determined by the Borough Council, the chief financial officer of Hightstown is charged with the administration and enforcement of the provisions of this chapter, and is empowered to prescribe, adopt, promulgate and enforce rules and regulations relating to any matter pertaining to the administration and enforcement of this chapter, including provisions for the reexamination and corrections of declarations and statements, and of payments alleged or found to be incorrect, or as to which an overpayment is claimed or found to have occurred, and to prescribe forms necessary for the administration of this chapter. The Borough Council may determine at any time, in its sole discretion, to retain an outside third party financial consultant (the "outside consultant") to exercise all of duties and responsibilities of the chief financial officer as set forth above, with the exception of the power of enforcement, levying of fines and penalties and entering into agreements with the State of New Jersey. In the event that the Borough Council retains such an outside consultant, the fee schedule for the outside consultant shall be presented, for informational purposes only, to the cannabis business before such audit and other work is undertaken. The cannabis business shall be responsible for reimbursement to the Borough of the fees incurred by the Borough to the outside consultant for services rendered in its examination of the business's accounts for the determination of tax to be paid. A copy of the invoice shall be sent to the cannabis business by the municipality after the municipality is billed for the outside consultant's work. The cannabis business shall reimburse the municipality for the outside consultant's fees and expenses within sixty (60) days thereafter. Failure to timely reimburse the municipality shall invoke §4-13-5 of the Borough Code. Should a cannabis business fail or refuse to provide adequate information to the chief financial officer or the outside consultant to determine the amount of tax due, the chief financial officer or the outside consultant may use information provided from other sources (i.e., the NJ Cannabis Regulatory Commission or NJ Department of Treasury) to determine the amount of tax liability, and the licensee shall be subject to the penalties set forth in §4-13-5 of the Borough Code.
- B. It shall be the duty of the chief financial officer or the outside consultant, as applicable, to collect and receive the taxes, fines, and penalties imposed by this chapter. It shall also be the duty of the chief financial officer or the outside consultant, as applicable, to keep a record showing the date of such receipt. The chief financial officer is authorized to enter into

agreements with the State of New Jersey to obtain information to facilitate administration of the taxes. The chief financial officer is authorized to issue a ruling upon written request of a taxpayer or upon his or her own volition.

- C. The chief financial officer or the outside consultant, as applicable, is hereby authorized to examine the books, papers and records of any taxpayer to verify the accuracy of any declaration or financial statement, or if no declaration or financial statement was filed, to ascertain the tax due. Every taxpayer is hereby directed and required to give to the chief financial officer, or to the outside consultant, as applicable, the means, facilities and opportunity for such examinations and investigations, as are hereby authorized or otherwise permitted by law.
- D. In the event that the transfer tax or user tax imposed pursuant to this ordinance is not paid when due by a cannabis establishment, the unpaid balance, and any interest accruing thereon, shall be a lien on the parcel of real property comprising the cannabis establishment's premises in the same manner as all other unpaid municipal taxes, fees, or other charges. The lien shall be superior and paramount to the interest in the parcel of any owner, lessee, tenant, mortgagee, or other person, except the lien of municipal taxes, and shall be on a parity with and deemed equal to the municipal lien on the parcel for unpaid property taxes due and owing in the same year.
- E. The chief financial officer or outside consultant, as applicable, shall file in the office of its tax collector a statement showing the amount and due date of the unpaid balance and identifying the lot and block number of the parcel of real property that comprises the delinquent cannabis establishment's premises. The lien shall be enforced as a municipal lien in the same manner as all other municipal liens are enforced.
- F. Returns and records filed by a licensee, and the records and files of the chief financial officer or the outside consultant, as applicable, respecting the administration of the Transfer and User Tax, shall be considered confidential and privileged and neither the chief financial officer nor any employee or outside consultant engaged in the administration thereof or charged with the custody of any such records or files, nor any former officer or employee, nor any person who may have secured information therefrom shall divulge, disclose, use for their own personal advantage, or examine for any reason other than a reason necessitated by the performance of official duties any information obtained from the said returns, records or files or from any examination or inspection of the premises or property of any person, or to an officer of a public entity for a reason authorized by N.J.S.A. 54:50-9. Neither the chief financial officer nor any employee or outside consultant engaged in such administration or charged with the custody of any such returns, records or files shall be required to produce any of them for the inspection of any person or for use in any action or proceeding except when the records or files or the facts shown thereby are directly involved in an action or proceeding to collect or challenge the assessment of Transfer or User Taxes hereunder, or where the determination of the action or proceeding will affect the validity or amount of the claim of the Borough hereunder, or in any lawful proceeding for the investigation and prosecution of any violation of this Article 31 or of the criminal provisions of the State Uniform Tax Procedure Law or of any State tax law, or where production is required

pursuant to the New Jersey Open Public Records Act (N.J.S.A. 47:1A-1, et seq.) or the Common Law, or the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c.16) or other applicable law.

§ 31-1-6. Recordkeeping, Tax Payments and Financial Statements.

- A. Requirement to Keep Records. Taxpayers liable for the transfer and/or user tax are required to keep such records as will enable the filing of true and accurate financial statements of the tax and such records shall be preserved for a period of not less than three (3) years from the filing date or due date, whichever is later, in order to enable the chief financial officer or any agent designated by him to verify the correctness of the declarations or financial statements filed. If records are not available in the Borough of Hightstown to support the financial statements which were filed or which should have been filed, the taxpayer will be required to make them available to the chief financial officer either by producing them at a location in the municipality or by paying for the expenses incurred by the chief financial officer or his agent in traveling to the place where the records are regularly kept.
- B. Tax Payments and Financial Statements. All cannabis establishments operating in the Borough of Hightstown shall be required to file a transfer and/or user tax statement with the chief financial officer to report their sales during each calendar quarter and the amount of tax in accordance with the provisions of this chapter. Financial statements shall be filed and payments of tax imposed for the preceding calendar quarter shall be made on or before the last day of April, July, October, and January, respectively. A taxpayer who has overpaid the transfer tax, or who believes it is not liable for the tax, may file a written request on an amended financial statement with the chief financial officer for a refund or a credit of the tax.

<u>Section 5.</u> **Repealer.** Any article, section, paragraph, subsection, clause, or other provision of the Code of the Borough of Hightstown, inconsistent with the provisions of this ordinance, is hereby repealed to the extent of such inconsistency, only.

<u>Section 6.</u> Severability. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

<u>Section 7.</u> **Enactment.** This ordinance shall become effective immediately after publication in the manner provided by law.

Section 8. Continuation and codification. This ordinance shall be a part of the "Revised General Ordinances of the Borough of Hightstown," as through codified and fully set forth herein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Borough Code. The Borough Clerk and Borough Attorney are authorized and directed to change any chapter, article and/or section number of the "Revised General Ordinances of the Borough of Hightstown," in the event that the codification of this ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and accidental repeal

of existing provi	isions not intended to be repe	aled.	
Introduction:	December 4, 2023		
Adoption:			
ATTEST:			
MARGARET R MUNICIPAL C	IGGIO, RMC, CMR LERK	SUSAN BLUTH MAYOR	

Ordinance 2023-21

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

AN ORDINANCE ESTABLISHING CERTAIN REGULATIONS AND AMENDING AND SUPPLEMENTING ARTICLE 13-4, ENTITLED "ADDITIONAL HOUSING STANDARDS FOR RENTAL UNITS," OF CHAPTER 13, "HOUSING," OF "THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHTSTOWN," IN ORDER TO ESTABLISH A NEW SECTION 13-4-11 THEREOF TO BE KNOWN AS "LEAD-BASED PAINT INSPECTION FOR RESIDENTIAL RENTAL DWELLINGS."

WHEREAS, the Mayor and Council wish to revise "The Revised General Ordinances of the Borough of Hightstown" (the "Borough Code"), in order to establish certain regulations relating to lead-based paint inspections for residential rental dwellings.

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

1. That Article 13-4, entitled "Additional Housing Standards for Rental Units," of Chapter 13, "Housing," of the Borough Code, is hereby established to read as follows:

Chapter 13. Housing

Article 13-4. Additional Housing Standards for Rental Units

§ 13-4-1. Lead-Based Paint Inspection for Residential Rental Dwellings.

A. Definitions.

BOROUGH CODE ENFORCEMENT OFFICER

The Borough Code Enforcement Housing Officer or designee.

DUST WIPE SAMPLING

A sample collected by wiping a representative surface and tested, in accordance with a method approved by the United States Department of Housing and Urban Development (HUD) and as conducted pursuant to N.J.A.C 5:28A-2.3.

LEAD ABATEMENT

Measures designed to permanently eliminate lead-based paint hazards in accordance with standards established by the Commissioner of Community Affairs in compliance with standards promulgated by the appropriate federal agencies.

LEAD ABATEMENT CONTRACTOR

A firm certified by the New Jersey Department of Health to perform lead abatement or interim control work pursuant to N.J.A.C 5:17.

LEAD ABATEMENT WORKER

An individual certified by the New Jersey Department of Health to perform lead abatement work pursuant to N.J.A.C 8:62.

LEAD-BASED PAINT

Paint or other surface coating material that contains lead in excess of 1.0 milligrams per centimeter squared or in excess of 0.5 percent by weight, or such other level as may be established by Federal law.

LEAD-BASED PAINT HAZARD

Any condition that causes exposure to lead from lead-contaminated dust or soil or lead-contaminated paint that is deteriorated or present on surfaces would result in adverse human health effects.

LEAD EVALUATION CONTRACTOR

A person certified by the New Jersey Department of Community Affairs to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:171.1 et seq.

LEAD INSPECTOR/RISK ASSESSOR

An individual certified by the New Jersey Department of Health to perform lead inspection and risk assessment work pursuant to N.J.A.C. 8:62. This includes the ability to perform dust wipe sampling.

LEAD-FREE CERTIFICATION

The certificate issued in accordance with N.J.A.C. 5:17, which states that there is no lead-based paint or that the dwelling has undergone lead abatement, in accordance with N.J.A.C. 5:17.

LEAD-SAFE CERTIFICATION

The certification issued pursuant to N.J.A.C. 5:28A, which confirms that a periodic lead-based paint inspection was performed, and no lead-based paint hazards were found. This certification is valid for two years from the date of issuance, in accordance with N.J.A.C. 5:28A-2.4.

LEAD FREE

A dwelling that has been found to have no outstanding lead-based paint hazards. It does not mean that the dwelling is certified to be lead free.

LEAD SAFE

A dwelling that has been found to have no outstanding lead-based paint hazards. It does not mean that the dwelling is certified to be lead free.

MUNICIPAL LEAD INSPECTOR

A lead evaluation contractor retained by the Borough.

PERIODIC LEAD-BASED PAINT INSPECTION

The initial inspection of all applicable dwelling units at the earlier of two years from the effective date of P.L. 2021, c. 182, (July 22, 2022)(N.J.S.A. 52:27D-437.6), or tenant turnover and , thereafter, the earlier of three years or upon tenant turnover, consistent with

N.J.A.C 5:28A-2.1, for the purposes of identifying lead-based paint hazards in dwellings subject to this Article.

REMEDIATION

Interim controls or lead abatement work undertaken in conformance with this Article to address lead-based paint hazards.

TENANT TURNOVER

The time at which all existing occupants vacate a dwelling unit and all new tenants move into the dwelling unit or the time at which a new tenant enters a vacant dwelling unit.

VISUAL ASSESSMENT

A visual examination for deteriorated paint or visible surface dust, debris, or residue, and as conducted pursuant to N.J.A.C. 5:28A-2.3.

B. Applicability.

- (1) All rental single-family, two-family, and multiple dwelling units must be inspected for lead-based paint hazards in accordance with this Article except for the following:
 - (a) Dwellings constructed during or after 1978.
 - (b) Single-family and two-family seasonal rental dwelling units that are rented for less than six months duration each year by tenants that do not have consecutive lease renewals.
 - (c) Dwelling units that have been certified to be free of lead-based paint pursuant to N.J.A.C. 5:17.
 - (d) Multiple rental dwelling units constructed prior to 1978 that have been registered with the Department of Community Affairs for at least 10 years and have no outstanding paint violations from the most recent cyclical inspection.

C. Lead-Based Paint Inspections.

- (1) All applicable inspections shall apply to interior spaces within dwellings. This is interpreted to include any common areas that tenants of a rental dwelling have access to, including hallways and basements, in two-family and multiple dwelling rentals. Dust wipe samplings are required for all lead-based paint inspections.
- (2) Initial Inspection. The owner shall have every dwelling unit as defined under this Article, inspected for lead-based paint hazards upon tenant turnover or within two years of the effective date of P.L. 2021, c.182, July 22, 2022, whichever is sooner. The first inspection must take place no later than July 22, 2024.
- (3) Subsequent Inspection. After initial inspection, the owner shall have all such dwelling units inspected for lead-based paint hazards every three years or upon

tenant turnover after 2 years. An inspection shall not be required at tenant turnover, if it occurs within the two years of a valid lead-safe certification for the dwelling unit.

- (4) Every owner of a dwelling unit subject to this Article shall be responsible for obtaining the required inspection. The owner is to directly hire and pay for the lead evaluation contractor to conduct the periodic lead-based paint inspections for lead-based paint. Inspections shall be conducted pursuant to N.J.A.C. 5:28A-2.3.
- (5) The Code Enforcement Office will provide a list of lead evaluation contractors certified by the New Jersey Department of Community Affairs to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:171.1 et seq. to owners who request it.

D. Borough Facilitated Inspection.

A municipal lead inspector designated by the Borough shall be authorized and empowered to conduct periodic lead-based paint inspections for all applicable rental dwelling units in accordance with N.J.S.A 52:27D-437.16 and N.J.A.C. 5:28A-1.1 et seq.

- (1) Notice of Inspection.
 - (a) Request for Borough facilitated initial inspections must be submitted in writing by the property owner prior to April 1, 2024 or a minimum of 20 business days prior to the scheduled date of tenant turnover. It is the responsibility of the property owner to schedule inspections.
 - (b) Request for Borough facilitated periodic inspections must be submitted in writing by the property owner a minimum of 20 business days prior to the scheduled date of tenant turnover or expiration of the required three year inspection period.
- (2) Inspection fees.
 - (a) \$500 base fee for a one bedroom dwelling plus \$50 for each additional bedroom in the unit plus a 15% administration fee.
 - (b) Inspection fees shall not apply if the property owner hires a private lead evaluation contractor who meets the qualifications of the New Jersey Department of Community Affairs.
- (3) Every inspection for which the landlord, tenant, owner or agent has failed to provide access for inspection shall be deemed a failed inspection and the inspection fees shall be forfeited. If an owner desires to cancel an inspection, a written notice of cancellation must be provided to the Borough a minimum of 48 business hours in advance of the scheduled inspection. Business hours are Monday Friday, 8:30 AM through 4:30 PM, excluding holidays.

E. Owner Option to Designate a Private Lead Evaluation Contractor.

- (1) A dwelling owner or landlord may hire a private lead evaluation contractor certified to provide lead paint inspections services in accordance with N.J.S.A. 52:27D-437.1 et seq., to conduct lead paint inspections and provide lead-safe or lead-free certificates in lieu of obtaining a Borough facilitated inspection. Dust wipe samplings are required for all lead-based paint inspections.
- (2) The Borough retains the authority to prohibit an owner from directly hiring a private lead evaluation contractor to conduct a periodic lead-based pain inspection where:
 - (a) The owner previously opted to hire a lead evaluation contractor to perform the periodic lead-based paint inspection and failed to have the inspection completed.
 - (b) The Borough determines there is a conflict of interest between the owner and their lead evaluation contractor of choice.
- (3) If the Borough restricts the owner from directly hiring a private lead evaluation contractor, the Borough shall provide written notice to the owner that a Borough facilitated inspection is required with applicable fees.

F. Lead Safe Certificate.

If no lead-based paint hazards are identified upon inspection, the Licensed Lead Inspector/Risk Assessor or Contractor shall certify the dwelling as lead-safe on the form prescribed from the Department of Community Affairs.

- (1) A lead-safe certificate shall be valid for two years from the date of issuance.
 - (a) If, during the two-year certification period, a lead evaluation contractor, lead inspector/risk assessor, or a local health department conducts an independent inspection or risk assessment and determines that there is lead-based paint hazard, the lead-safe certification issued pursuant to this Article in accordance with N.J.A.C. 5:28A shall be invalid.
 - (b) The lead-safe certification shall not exempt the dwelling from any other law that would require a lead inspection/risk assessment.
- (2) Filing fee for certifications issued following inspections.
 - (a) Lead-safe or lead-free certification: \$50 per dwelling unit.
 - This fee shall include a \$20 per unit assessment in accordance with N.J.S.A. 52:27D-437.16(h).
 - (b) Lead-safe or lead-free certifications dated prior to the effective date of Section 13-4-11 shall be assessed a fee of \$20 per unit In accordance with N.J.S.A. 52:27D-437.16(h).

(3) A copy of the lead-safe certificate shall be filed with the Borough Code Enforcement Officer.

G. Identification of a Lead-Based Paint Hazard.

- (1) If lead-based paint hazards are identified upon inspection, the inspector shall notify the Department of Community Affairs for review of the findings, in accordance with the Lead Hazard Control Assistance Act.
- (2) If the lead-based paint hazard is identified in an inspection of one of the dwelling units in a building consisting of two or more dwelling units, then the lead contractor shall inspect the remainder of the building's dwelling units, with the exception of those dwelling units that have been certified to be free of lead-based paint or which have a valid lead-safe certification.

H. Responsibility for Remediation of Lead-Based Paint Hazards.

The owner of the dwelling unit shall be responsible for remediation of the lead-based paint hazard. Remediation and any re-inspections required following remediation must be conducted consistent with N.J.A.C. 5:28A-2.5. Documentation of such remediation shall be provided to the Borough Code Enforcement Officer.

I. Owner Responsibility.

- (1) The owner of the dwelling that is subject to this Article shall provide the tenant and Borough evidence of a valid lead-safe certification obtained pursuant to this Article at the time of tenant turnover. The owner shall also affix a copy of any such certification as an exhibit to the tenant's lease.
- (2) The owner shall notify the Borough in writing to schedule the lead paint hazard inspection.
- (3) The owner of a multiple dwelling that is subject to this Article shall provide evidence of the most recent tenant turnover, at the time of any cyclical inspection performed pursuant to the Hotel and Multiple Dwelling Law, N.J.S.A. 55:13A-1 et seq.
- (4) The owner of a dwelling that is subject to this Article shall maintain a record of the lead-safe certification, which shall include the name or names of a unit's tenants, if the inspection was conducted during a period of tenancy.
- (5) The owner of any dwelling subject to this Article shall inform the Borough Code Enforcement Officer of all tenant turnover activity to ensure any required inspection may be scheduled.
- (6) The owner of a dwelling shall provide a copy of this Article, and any lead-safe certifications issued pursuant thereto, along with the accompanying guidance document, "Lead-Based Paint in Rental Dwellings," to any prospective owners of the dwelling during a real estate transaction, settlement, or closing.

J. Violations and Penalties.

- (1) Pursuant to N.J.S.A. 52:27D-437.6 and N.J.A.C. 5-28A-4.1, the Borough Code Enforcement Officer is authorized to conduct investigations and issue penalties in order to enforce an owner's failure to comply with this Article.
- (2) A property owner/landlord shall comply with the requirements of P.L. 2021, c. 182 and this chapter. If a Borough Code Enforcement Officer determines that a property owner has failed to comply with the inspection requirements of this chapter, the property owner shall be given a thirty-day notice to cure any violation by ordering the necessary inspection or by initiating any required remediation. If the dwelling owner has not cured the violation within 30 days, the owner shall be subject to a penalty not to exceed \$1,000 per week until the required inspection has been conducted or remediation efforts initiated. Remediation efforts shall be considered to be initiated when the dwelling owner has hired a lead abatement contractor or other qualified party to perform lead-hazard control methods.
- (3) Any other violation of the provisions of this chapter shall be subject to a fine of not less than \$50 nor more than \$500 for each offense.
- 2. That all parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.
- 3. That the provisions of this Ordinance shall be severable. 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 the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
- 4. That this Ordinance shall take effect upon final passage and publication in accordance with the law.

Intoduced:	December 4, 2023		
Adopted:			
ATTEST:			
MARGARE	T RIGGIO	SUSAN BLUTH	
MUNICIPA	L CLERK	MAYOR	

Ordinance 2023-22

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE SLUICE GATE IN AND BY THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$65,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$61,800 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 \$65,000, including the sum of \$3,200 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.
- Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$61,800 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 the sluice gate, 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 \$61,800, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.
- (d) An aggregate amount not exceeding \$19,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

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

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

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

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

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

Introduction: December 4, 2023		
Adoption:		
ATTEST:		
MARGARET RIGGIO	SUSAN BLUTH	
MUNICIPAL CLERK	MAYOR	

Ordinance 2023-23

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

BOND ORDINANCE PROVIDING FOR THE REBUILDING OF THE ROTOPRESS FOR THE WATER/SEWER UTILITY IN AND BY THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$118,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$112,300 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 \$118,000, including the sum of \$5,700 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.
- Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$112,300 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 the rebuilding of the rotopress 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 other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

- (a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.
- (b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.
- (c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$112,300, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.
- (d) An aggregate amount not exceeding \$6,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

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

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

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

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

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

Introduction: December 4, 2023	
Adoption:	
ATTEST:	
MARGARET RIGGIO	SUSAN BLUTH
MUNICIPAL CLERK	MAYOR

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 \$292,076.23 from the following accounts:

Current	\$137,732.94
W/S Operating	30,687.71
General Capital	120,557.38
Water/Sewer Capital	0.00
Grant	0.00
Trust	0.00
Unemployment Trust	0.00
Animal Control	608.20
Law Enforcement Trust	0.00
Tax Lien Trust	0.00
Housing Trust	0.00
Public Defender Trust	338.50
Escrow	2,151.50
Total	\$292,076.23

CERTIFICATION

Margaret Riggio	
Borough Clerk	

Date: December 18, 2023

To: Mayor and Council

From: Finance Office

Re: Manual Bill List for 12/18/23

CURRENT ACCOUNT JANINE M. KRUPA TREASURER, STATE OF NJ/2003 DRI		DATE ISSUED 12/6/2023 12/8/2023	PO # 23-01567 23-01324	CHECK # 36337 1594	**Mount \$ 2,364.82 \$ 4,962.73
	TOTAL				\$ 7,327.55
WATER AND SEWER OPERATING					
	TOTAL				\$ -
ESCROW					
	TOTAL				\$ -
GRANT					
	TOTAL				\$ -
TRUST- OTHER					
	TOTAL				\$ -
ANIMAL CONTROL TRUST					
	TOTAL				\$ -
LAW ENFORCEMENT TRUST					
	TOTAL				\$ -
UNEMPLOYMENT TRUST					
	TOTAL				<u> </u>
PUBLIC DEFENDER TRUST					
	TOTAL				\$ -
TAX LIENTRUST					
	TOTAL				\$ -
GENERAL CAPITAL TRI STATE ENVIRONMENTAL SVCS		11/30/2023	23-01140	6565	\$ 95,632.58
	TOTAL				\$ 95,632.58
WATER AND SEWER CAPITAL					
	TOTAL				\$ -
MANUAL TOTAL					\$ 102,960.13

P.O. Type: All Include Project Line Items: Yes Void: N Paid: N Open: N Range: First to Last Held: Y Aprv: N Rcvd: Y Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y Vendors: All Rcvd Batch Id Range: First to Last 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 1STCH005 1ST CHOICE SAFETY EQUIPMENTLLC 23-01346 10/25/23 CAIRNS N5A BLACK HELMET 1 CAIRNS N5A BLACK LEATHER 1,175.00 3-01-25-256-002-043 B Uniforms 10/25/23 12/13/23 в0012041 R N Vendor Total: 1.175.00 AFFOROOS AFFORDABLE FUNERAL SUPPLY LLC 23-01542 12/01/23 WATER RECOVERY MESH BODY BAG B Fire Dept Dive Team 12/01/23 12/13/23 INV83882 1 WATER RECOVERY MESH BODY BAG 234.00 3-01-25-252-002-173 R N 20.28 3-01-25-252-002-173 2 SHIPPING B Fire Dept Dive Team R 12/13/23 12/13/23 INV83882 N 254.28 Vendor Total: 254.28 A0510 ALL HANDS FIRE EQUIPMENT LLC 23-01539 12/01/23 DARTS & BEACONS B Fire Dept Dive Team 12/01/23 12/13/23 1 FORCE 6 MINI DART THROW BAG 75.90 3-01-25-252-002-173 R INV19862 N INV19862 341.88 3-01-25-252-002-173 B Fire Dept Dive Team 12/01/23 12/13/23 2 PRINCETON TEC MERDIAN BEACON/ R N 26.99 3-01-25-252-002-173 INV19862 B Fire Dept Dive Team 12/01/23 12/13/23 3 SHIPPING N 444.77 Vendor Total: 444.77 A1014 APPROVED FIRE PROTECTION, INC. 23-01594 12/08/23 QUOTE #00030207 150.00 3-09-55-501-002-503 B Sewer Plant Maintenance 12/08/23 12/13/23 IN00089846 1 GAS METER CALIBRATION R N 39.88 3-09-55-501-002-503 B Sewer Plant Maintenance 12/08/23 12/13/23 IN00089846 R 2 LABOR-INSP-GAS MONITORING N 189.88 Vendor Total: 189.88

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0025 AT&T MOBILITY	42-44202022								
23-01581 12/06/23 INV 28729821804 1 INV 287298218043X11282023		3-01-25-256-002-0	94 B Computer Service,Support & Softw	vare R	12/06/23	12/13/23		X11282023	N
2 INV 287298218043X11282023		3-01-31-440-001-0		R	12/06/23			X11282023	N
3 INV 287298218043X11282023		3-01-31-440-001-0	•	R	12/06/23			X11282023	N
4 INV 287298218043X11282023		3-09-55-501-003-5		R	12/06/23			X11282023	N
5 INV 287298218043X11282023		3-01-25-252-002-0		R	12/06/23			X11282023	N
6 INV 287298218043X11282023	902.96	3-09-55-501-003-5	45 B Telephone-W/S-VERIZON	R	12/06/23	12/13/23		X11282023	N
Vendor Total	1: 902.96								
BUCKMOO5 BUCK MINING & MATERIAL I									
23-01535 12/01/23 LEAF DISPOSAL 1									
1 INV 1190-LEAF DISPOSAL	1,120.00	3-01-26-311-001-1	66 B LEAF DISPOSAL	R	12/01/23	12/13/23		1190	N
23-01562 12/06/23 LEAF DISPOSAL 1	11/29/23-12/1/23								
1 INV 1193		3-01-26-311-001-1	66 B LEAF DISPOSAL	R	12/06/23	12/13/23		1193	N
Vendor Total	1,792.00								
C0058 CINTAS CORPORATION #061									
23-01585 12/08/23 UNIFORM ADVANTA	AGE OCT 2023								
1 INV 4170054049 10/6/2023		3-09-55-501-002-5		R	12/08/23			4170054049	N
2 INV 4170744156 10/13/2023		3-09-55-501-002-5		R	12/08/23			4170744156	N
3 INV 4171468281 10/20/2023		3-09-55-501-002-5	, , ,	R	12/08/23			4171468281	N
4 INV 4172184782 10/27/2023		3-09-55-501-002-5		R	12/08/23			4172184782	N
5 INV 4172890107 11/03/2023 6 INV 4173589775 11/10/2023		3-09-55-501-002-5 3-09-55-501-002-5	, , ,	R R	12/08/23 12/08/23			4172890107 4173589775	N N
7 INV 4175058167 11/10/2023		3-09-55-501-002-5		R R	12/08/23			4175058167	N N
8 INV 4174376077 11/17/2023		3-09-55-501-002-5		R	12/08/23			4174376077	N
0 111 12 13 100 1 12/11/1023	438.18	3 03 33 301 002 3	or Bonnonia a sarce, Equipment	K	11,00,13	12/13/23		11/15/00//	,,
Vendor Total	1: 438.18								
COMCA005 COMCAST BUSINESS									
23-01580 12/06/23 8499 05 243 005					10/00/0=	40/40/00		100000	-404-
1 8499 05 243 0051047 OAK LANE	118.17	3-09-55-501-002-5	45 B Internet Services	R	12/06/23	12/13/23		49905243005	1047 N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COMCA005 COMCAST BUSINESS	Contin	ued							
23-01614 12/12/23 8499 05 243 0036659		2 01 20 140 001 0		_	12/12/22	12/12/22		2022	
1 8499 05 243 0036659 OFC1	306.1/	3-01-20-140-001-0	B Internet Services and Web Services	S R	12/12/23	12/13/23		DEC 2023	N
Vendor Total:	424.34								
COMPLOO5 COMPLETE CONTROL SERVICES, 1	INC								
23-01544 12/01/23 WELL #3 SERVICE AND 1 INV 14905		3-09-55-501-001-5	103 B Water Plant Maintenance	р	12 /01 /22	12 /12 /22		14905	N.
1 INV 14903	1,0/3.00	2-03-22-201-001-2	b water Plant Maintenance	R	12/01/23	12/13/23		14903	N
Vendor Total:	1,675.00								
CONCEOO5 CONCENTRA MEDICAL CENTERS									
23-01569 12/06/23 PHYSICAL EXAM D.MIN		2 01 20 200 001 0	202	_	12 /06 /22	12/12/22		F1C122272	
1 PHYSICAL EXAM D.MINOR 11/21/23	213.00	3-01-26-290-001-0	B Employee Physicals/Drug Tests	R	12/06/23	12/13/23		516133272	N
Vendor Total:	213.00								
CO222 CONTINENTAL FIRE & SAFETY, IN									
23-01405 11/03/23 PARATECH RATCHET BE 1 PARATECH RATCHET BELT P4278		3-01-25-252-002-0	D56 B Fire & Other Safety Equipment	R	11/03/23	12 /12 /22		P4278	N
2 RETURN CHAIN BINDERS		3-01-25-252-002-0	, , , ,	R R	11/03/23			P4278	N N
	139.40	3 01 13 131 001 0	5 The decine Sales, Equipment		11, 03, 13	12, 13, 13			
Vendor Total:	139.40								
COO87 CUSTOM BANDAG, INC									
23-01511 11/28/23 FLAT REPAIR TRK#66					/ /				
1 INV 80228458-FLAT REPAIR TRK66	83.32	3-01-26-315-001-1	32 B Vehicle Maint Public Works	R	11/28/23	12/13/23		80228458	N
23-01597 12/08/23 TIRE REPAIR ON TRK	#10								
1 INV 80229199-TIRE REPLACEMENT		3-01-26-315-001-1	.32 B Vehicle Maint Public Works	R	12/08/23	12/13/23		80229199	N
Vendor Total:	1,261.87								
venuon notan.	1,201.07								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat,	First /Chk Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DASTIO05 DASTI, MURPHY & MCGUCKIN, P. 23-01606 12/08/23 INV 123770 MUNI COURT APPEAL	JRT APPEAL 52.50	3-01-20-155-001-0	7 B General Matters	R	12/08/23	12/13/23		123770	N
Vendor Total:	52.50								
DEBLOODS DEBLOCK ENVIRONMENTAL SVCS, I									
23-00137 02/06/23 BACK UP OPERATOR FO 10 INV 00010424 11/30/23		B 3-09-55-501-002-5	B Outside Consulting S	ervices (B R	12/04/23	12/13/23		00010424	N
Vendor Total:	500.00								
Q0176 EUROFINS QC, LLC									
23-01536 12/01/23 WATER ANALYSIS 1 INV 6300050939-WATER ANALYSIS 2 INV 6300051240-WATER ANALYSIS 3 INV 6300051489-WATER ANALYSIS	247.50	3-09-55-501-001-5 3-09-55-501-001-5 3-09-55-501-001-5	B Hydrants and Line Re	pair R	12/01/23	12/13/23 12/13/23 12/13/23		6300050939 6300051240 6300051489	N N N
23-01595 12/08/23 WATER ANALYSIS 1 INV 6300051607-WATER ANALYSIS	247.50	3-09-55-501-001-5	B Outside Testing/Labs	R	12/08/23	12/13/23		6300051607	N
Vendor Total:	846.00								
EVERBOO5 EVERBRIDGE, INC									
23-01260 10/04/23 MASS NOTIFICATION E 1 MASS NOTIFICATION BASE 36MOS 2 RESIDENT CONNECTION 3 SMART WEATHER ALERTING 4 CALCULATED SET UP FEE	5,000.00 531.00 0.00	3-01-20-140-001-0 3-01-20-140-001-0 3-01-20-140-001-0 3-01-20-140-001-0	B Internet Services an B Internet Services an	d Web Services R d Web Services R	10/04/23 10/04/23	12/13/23 12/13/23 12/13/23 12/13/23		M78723 M78723 M78723 M78723	N N N
Vendor Total:	5,973.48								
FIREA005 FIRE APPARATUS REPAIR, INC.									
23-01482 11/17/23 PM SERVICE ON LADDE 1 FULL CHASSIS SVC W/INSPECTION 2 PERFORM FULL PUMP INSP & SVC	1,050.00	3-01-25-252-002-1 3-01-25-252-002-1				12/13/23 12/13/23		17588 17588	N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Ac	ct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Inv	1099 pice Excl
FIREA005 FIRE APPARATUS REPAIR, INC.	Contin						
23-01482 11/17/23 PM SERVICE ON LADDE		Continued					
3 LADDER PM, REMOVE LUBE & APPLY		3-01-25-252-002-121	B Preventive Maintenance	R	11/17/23 12/13/23		
4 PTO HYD PM, OIL LEVEL, CHECK		3-01-25-252-002-121	B Preventive Maintenance	R	11/17/23 12/13/23		
5 TRANS PM MAIN & LUBE FILTERS	780.00 4,085.00	3-01-25-252-002-121	B Preventive Maintenance	R	11/17/23 12/13/23	175	88 N
23-01525 11/28/23 LADDER REPAIR ESTIM							
1 ENGINE AIR FILTER L-41		3-01-25-252-002-121	B Preventive Maintenance	R	11/28/23 12/13/23		
2 WATER IN AIR DRIER SYSTEM		3-01-25-252-002-121	B Preventive Maintenance	R	11/28/23 12/13/23		
3 INTERSTATE BATTERY GROUP 31		3-01-25-252-002-121	B Preventive Maintenance	R	11/28/23 12/13/23		
4 LABOR FILTER, DRIER, BATTERIES		3-01-25-252-002-121	B Preventive Maintenance	R	11/28/23 12/13/23		
5 LABOR REAR AXLE WHEEL OFF INSP		3-01-25-252-002-121	B Preventive Maintenance	R	11/28/23 12/13/23		
6 OEM REAR BRAKE DRUMS	,	3-01-25-252-002-121	B Preventive Maintenance	R	11/28/23 12/13/23		
7 FIRE OEM 4515 CAST SHOES WITH	2,384.00	3-01-25-252-002-121	B Preventive Maintenance	R	11/28/23 12/13/23		
8 REPAIR SPRING LEAF PACK CLAMP	115.00	3-01-25-252-002-121	B Preventive Maintenance	R	11/28/23 12/13/23		
9 LABOR REMOVE REAR BRAKES 10 ENGINE OIL COOLER & FILTER FTG	575.00	3-01-25-252-002-121 3-01-25-252-002-121	B Preventive Maintenance B Preventive Maintenance	R	11/28/23 12/13/23		
11 LABOR CLEAN AND LOCATE OILLEAK		3-01-25-252-002-121	B Preventive Maintenance	R R	11/28/23 12/13/23		
II LABOR CLEAN AND LOCATE OILLEAK	7,799.25	3-01-23-232-002-121	B Preventive Maintenance	K	11/28/23 12/13/23	1/3	5/ N
Vendor Total:	11,884.25						
M0714 GENSERVE, INC.							
23-01514 11/28/23 INVOICE #0376358 1 A SERVICE PENNSAUKEN	200.00	3-09-55-501-002-503	B Sewer Plant Maintenance	R	11/28/23 12/13/23	037	6358 N
Vendor Total:	200.00						
G0185 GRAINGER, INC.							
23-01512 11/28/23 BICYCLE RACK 1 BICYCLE RACK	123.52	3-01-25-240-001-117	B Ammunition & Target Practice	R	11/28/23 12/13/23	992	2568614 N
		· · · · · ·	.		, , , , -, -,		
Vendor Total:	123.52						

Vendor # Name PO # PO Date Description Item Description Amount	Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
H0048 HIGHTS REALTY LLC 23-01553 12/04/23 DECEMBER 2023 HPD RENT 1 DECEMBER 2023 HPD RENT 4.953.03	3-01-26-310-001-025	B Building Rental	R	12/04/23 12/13/23		DECEMBER 20	023 N
Vendor Total: 4,953.03	3-01-20-310-001-023	b bullully kellcal	ĸ	12/04/23 12/13/23		DECEMBER 20	J23 N
,							
HILLWOO5 HILL-WALLACK, LLP 23-01607 12/11/23 LEGAL INVOICES NOVEMBER 2023							
	3-01-20-155-001-027	B General Matters	R	12/11/23 12/13/23		741388	N
	3-01-20-165-001-028	B General Engineering	R	12/11/23 12/13/23		741387	N
3 ORDINANCES 828.00		B General Matters	R	12/11/23 12/13/23		741386	N
	3-01-20-155-001-027	B General Matters	R	12/11/23 12/13/23		741385	N
	3-01-20-155-001-033	B Litigation	R	12/11/23 12/13/23		741384	N
6 SHARED SERVICES AGREEMENT 247.50 4,932.00	3-01-20-155-001-027	B General Matters	R	12/11/23 12/13/23		741383	N
23-01609 12/11/23 Billing through 11/30/2023							
1 Corres & rev cannabis ordinanc 1,072.50	2022-06	P 480 MERCER STREET WAREHOUSE	R	12/11/23 12/13/23		741382	N
Vendor Total: 6,004.50							
H1100 HOME DEPOT CREDIT SERVICES							
23-01533 12/01/23 MISC. SUPPLIES/PARTS 1 INV 3900589-125V CONNECTOR 19.86	3-01-25-260-001-034	B Vehicle Repair	n	12 /01 /22 12 /12 /22		2000500	N
	3-01-26-290-001-034	B Miscellaneous	R R	12/01/23 12/13/23 12/01/23 12/13/23		3900589 7026364	N N
	3-09-55-501-001-503	B Water Plant Maintenance	R	12/01/23 12/13/23		7020304	N N
	3-01-25-240-001-116	B Traffic Bureau	R	12/01/23 12/13/23		1610566	N
183.48				,,,,,,			
23-01545 12/01/23 CEILING TILES AND TOILET SEAT							
1 INV 8020351-TOILET SEAT 39.98		B Building Maintenance	R	12/01/23 12/13/23		8020351	N
	3-01-26-310-001-024	B Building Maintenance	R	12/01/23 12/13/23		8525511	N
	3-01-26-310-001-024	B Building Maintenance	R	12/01/23 12/13/23		8213060	N
4 INV 0042883-CEILING TILES 51.45 91.43	3-01-26-310-001-024	B Building Maintenance	R	12/01/23 12/13/23		0042883	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
INTER015 INTERSTATE WASTE SERVICES OF 23-00006 01/17/23 MUNICIPAL RECYCLING 14 MUNICIPAL RECYCLING INV9329957		B 3-01-26-311-001-0	D29 B Recycling Contract co-mingle-paper/cdbd	R	11/29/23	12/13/23		9329957	N
Vendor Total:	12,125.58								
J0010 JAMMER DOORS									
23-01549 12/01/23 LABOR FOR REPAIR 1 INV 44455-LABOR TO PUT BOTTOM	199.00	3-01-26-310-001-0	D24 B Building Maintenance	R	12/01/23	12/13/23		44455	N
Vendor Total:	199.00								
J0257 JCP&L									
23-01582 12/07/23 VARIOUS ACCTS NOVEM		2 01 21 420 001 0	374 1 . '	_	12/07/22	12 /12 /22		05537607046	
1 100 147 941 080 MERCER ST 2 100 079 096 689 GRANT PARK		3-01-31-430-001-0 3-01-31-430-001-0		R R		12/13/23		95537687846 95537687845	N N
3 100 068 401 122 ROGERS AVE		3-01-31-430-001-0	5	R R		12/13/23 12/13/23		95537687844	N N
4 100 012 445 936 FIRST AID		3-01-31-430-001-0		R		12/13/23		95397798841	N
5 100 131 110 379 MERCER ST		3-01-31-430-001-0	5 ,	R		12/13/23		95567641042	N
6 100 051 508 750 STOCKTON ST		3-01-31-430-001-0	3	R		12/13/23		95567641039	N
7 100 051 508 677 MAIN ST		3-01-31-430-001-0		R		12/13/23		95567641038	N
8 100 072 968 868 ROGERS & MAIN	52.82 947.15	3-01-31-430-001-0	071 B Electric-Borough Hall	R	12/11/23	12/13/23		95697416781	N
23-01612 12/11/23 MASTER ACCT 200 000	055 364								
1 100 008 438 010 125 S MAIN ST		3-01-31-430-001-0	071 B Electric-Borough Hall	R	12/11/23	12/13/23		95019629043	N
2 100 008 438 283 MAIN&STOCKTON		3-01-31-430-001-0		R		12/13/23		95019629043	N
3 100 008 482 018 RT33& MAXWELL		3-01-31-430-001-0	J	R		12/13/23		95019629043	N
4 100 010 898 904 FRANKLIN ST &		3-01-31-430-001-0		R		12/13/23		95019629043	N
5 100 012 487 714 148 N MAIN ST		3-01-31-430-001-0		R		12/13/23		95019629043	N
6 100 012 487 862 FIREHOUSE 7 100 012 529 457 BOROHALL EQUIP		3-01-31-430-001-0 3-09-55-501-002-5		R R		12/13/23 12/13/23		95019629043 95019629043	N N
7 100 012 329 437 BOROHALL EQUIP	1,560.40	3-03-33-301-002-3	DETECTION	ĸ	12/11/23	12/13/23		33013023043	IN
23-01616 12/13/23 MASTER ACCT 200 000									
1 100 008 482 778 MAXWELL AVE		3-09-55-501-002-5		R		12/13/23		95019637578	N
2 100 009 294 701 WESTERLEA AVE		3-09-55-501-001-5	•	R		12/13/23		95019637578	N
3 100 012 445 746 BANK ST	4,803.55	3-09-55-501-001-5	504 B Electricity	R	12/13/23	12/13/23		95019637578	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Ty	pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
J0257 JCP&L	Contin									
23-01616 12/13/23 MASTER ACCT 200 000 4 100 012 529 309 OAK LN		Continued 3-09-55-501-002-5	504	B Electricity	R	12/13/23	12/13/23		95019637578	N
Vendor Total:	14,416.58									
J0258 JCP&L (STREET LIGHTING) 23-01611 12/11/23 ACCT 240 & 041 12/3	7/23									
1 ACCT 100 081 608 240 BLK LT 0	105.04	3-09-55-501-001-5	504	B Electricity	R	12/11/23	12/13/23		95567641040	N
2 ACCT 100 086 395 041 STOCKTON	42.58	3-09-55-501-001-5		B Electricity	R		12/13/23		95697416782	N
<u> </u>	147.62			,		,,	,,			
Vendor Total:	147.62									
JERSE015 JERSEY AUTO SUPPLY INC.										
23-01555 12/06/23 PARTS/SUPPLIES	Γ0 40	2 00 FF F01 002 F	.03	B Vehicle Maintenance	D.	12 /00 /22	12 /12 /22		252207	M
1 INV 253307-OIL/FILTER CHANGE 2 INV 253435-VALVE & HEATER HOSE	58.40 7.17	3-09-55-501-002-5 3-01-26-315-001-1		B Vehicle Maint Public Works	R R		12/13/23 12/13/23		253307 253435	N N
3 INV 254238-HALOGEN LIGHTS		3-01-26-305-001-0	-	B Motor Vehicle Parts & Access.	R R		12/13/23		254238	N N
4 INV 255232-BATTERY CABLE	41.30			B Motor Vehicle Parts & Access.	R		12/13/23		255232	N
5 INV 255457-LEDS AND DEICER		3-01-26-290-001-0		B Motor Vehicle Parts & Access.	R		12/13/23		255457	N
6 INV 255927-ABSORBENT		3-01-26-290-001-0		B Motor Vehicle Parts & Access.	R		12/13/23		255927	N
7 INV 256441-LIGHTS	27.31		-	B Motor Vehicle Parts & Access.	R		12/13/23		256441	N
8 INV 256469-BATTERY AND DEPOSIT	136.14	3-01-26-290-001-0)34	B Motor Vehicle Parts & Access.	R		12/13/23		256469	N
9 INV 257323-FUEL FILTER	20.19	3-01-26-290-001-0)34	B Motor Vehicle Parts & Access.	R	12/06/23	12/13/23		257323	N
10 INV 257583-BOXED CAPSULES	17.52	3-01-26-290-001-0)34	B Motor Vehicle Parts & Access.	R	12/06/23	12/13/23		257583	N
	628.84									
Vendor Total:	628.84									
J0069 JERSEY ELEVATOR LLC	FENANCE									
23-01575 12/06/23 NOVEMBER 2023 MAIN 1 NOVEMBER 2023 MAINTENANCE		3-01-26-310-001-0)29	B Maintenance Contracts	R	12/06/23	12/13/23		433660	N
Vendor Total:	198.01									

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
K0054 K & A EXCAVATING CO., INC. 23-01510 11/28/23 LOAD IN/OUT CONCRET 1 INV 62875-LOAD IN		3-01-26-311-001-199	B Miscellaneous	R	11/28/23 12/13/23		62875	N
Vendor Total:	405.00							
LAWOF010 LAW OFFICES OF GARY M. MAREI								
23-01613 12/12/23 PROF SVCS OPRA/RECO		2 01 20 155 001 027	P. Grannell, Marthause		12/12/22 12/12/22		12 /11 /22	
1 PROF SVCS OPRA/RECORDS REQUEST	10,272.50	3-01-20-155-001-027	B General Matters	R	12/12/23 12/13/23		12/11/23	N
Vendor Total:	10,272.50							
L0037 LINCOLN FINANCIAL GROUP								
23-01541 12/01/23 DECEMBER 2023 LIFE		2 44 22 244 242			40/04/00 40/40/00			
1 DECEMBER 2023 LIFE INSURANCE		3-01-23-210-003-115	B Medical Ins-Empl Grp Health	R	12/01/23 12/13/23		DECEMBER 20	-
2 DECEMBER 2023 LIFE INSURANCE 3 DECEMBER 2023 LIFE INS WTP		3-01-23-210-003-115 3-09-55-501-001-514	B Medical Ins-Empl Grp Health B INSURANCE	R R	12/01/23 12/13/23 12/01/23 12/13/23		DECEMBER 20 DECEMBER 20	-
4 DECEMBER 2023 LIFE INS AWMTP		3-09-55-501-002-514	B Insurance	R R	12/01/23 12/13/23		DECEMBER 20 DECEMBER 20	
5 DECEMBER 2023 LIFE INS AWWTP		3-09-55-501-002-514	B Insurance	R	12/01/23 12/13/23		DECEMBER 20	
J DECEMBER 2023 EITE INS ANNTI	350.95	3 03 33 301 002 311	D Insurance	K	12/01/23 12/13/23	'	DECEMBER 20	25 11
Vendor Total:	350.95							
M0180 MCMASTER-CARR								
23-01534 12/01/23 SOLENIOD ON/OFF VAI 1 INV 17799903-120V AC ON/OFF		3-09-55-501-001-503	B Water Plant Maintenance	n	12/01/23 12/13/23		17799903	NI.
2 CREDIT 17913820-120V AC ON/OFF		3-09-55-501-001-503	B Water Plant Maintenance	R R	12/01/23 12/13/23		17799903 17913820	N N
3 INV 17806431-120V AC ON/OFF		3-09-55-501-001-503	B Water Plant Maintenance	R	12/01/23 12/13/23		17806431	N
4 INV 17806431-SHIPPING		3-09-55-501-001-503	B Water Plant Maintenance	R	12/01/23 12/13/23		17806431	N
5 CREDIT 17990028-120V AC ON/OFF		3-09-55-501-001-503	B Water Plant Maintenance	R	12/01/23 12/13/23		17990028	N
6 CREDIT 17990028-SHIPPING		3-09-55-501-001-503	B Water Plant Maintenance	R	12/01/23 12/13/23		17990028	N
7 INV 17948858-240V AC ON/OFF		3-09-55-501-001-503	B Water Plant Maintenance	R	12/01/23 12/13/23		17948858	N
· .	305.98							
23-01596 12/08/23 LOCKNUT	40 50	2 04 26 202 224 425			42 /00 /22 42 /42 /22		10112222	
1 INV 18412368-LOCKNUT GRADE 8	12.52	3-01-26-290-001-127	B Street Repair & Maintenance	R	12/08/23 12/13/23		18412368	N
Vendor Total:	318.50							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Typ	pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MICHA020 MICHAEL BOLLENTIN										
23-01437 11/14/23 REIMBURSEMENT FOR R 1 REIMBURSEMENT FOR REGISTRATION		3-01-27-335-001-0	44	B Professional Assoc. Dues	R	11/14/23	12/13/23		10/2/2023	N
Vendor Total:	320.00									
M0760 MILLER FORD SALES										
23-01379 10/31/23 EMS OIL LEAK/BOOST										
1 EMS OIL LEAK/BOOST ISSUES FORD		3-01-26-315-001-1	-	B Vehicle MaintEMS	R	10/31/23			36025216/3	N
2 EMS OIL LEAK/BOOST ISSUES FORD		3-01-26-315-001-1		B Vehicle MaintEMS	R	10/31/23			36025216/3	N
3 EMS OIL LEAK/BOOST ISSUES FORD		3-01-26-315-001-1		B Vehicle MaintEMS	R	10/31/23			36025216/3	N
4 EMS OIL LEAK/BOOST ISSUES FORD	2,921.69	3-01-26-315-001-1	.34	B Vehicle MaintEMS	R	10/31/23	12/13/23		36025216/3	N
Vendor Total:	2,921.69									
M0127 MONMOUTH COUNTY										
23-01591 12/08/23 NOV 2023 ROOSEVELT	TIPPING									
1 NOV 2023 ROOSEVELT TIPPING	2,568.00	3-01-43-513-001-1	.71	B Borough of Roosevelt-Tipping Fees	R	12/08/23	12/13/23		NOV 2023	N
Vendor Total:	2,568.00									
M0143 MSM SERVICE CO.										
23-01463 11/17/23 FIRST AID KIT REPLE		3-01-26-310-001-1	00	B Miscellaneous	D	11 /17 /22	12 /12 /22		n2212	M
1 INV D3213-DPW FIRST AID REFILL	110.88	3-01-20-310-001-1	.99	B MISCELLARIEOUS	R	11/17/23	12/13/23		D3213	N
23-01473 11/17/23 1ST AID SUPPLIES FO	R HPD									
1 1ST AID SUPPLIES FOR HPD		3-01-25-240-001-1	.16	B Traffic Bureau	R	11/17/23	12/13/23		D3212	N
Vendor Total:	195.93									
NICHO005 NICHOLAS MITCHELL										
23-01546 12/01/23 CLOTHING REIMBURSEM	ENT									
1 CLOTHING REIMBURSEMENT/BOOTS		3-09-55-501-001-5	07	B Uniforms & Safety Equipment	R	12/01/23	12/13/23		452561	N
Vendor Total:	69.99									

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct Ty	pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NO425 NJ DEPT. OF HEALTH & SR SERV. 23-01586 12/08/23 DOG PILOT PROGRAM 2022 1 DOG PILOT PROGRAM 2022	321.60	т-13-05-265-000-001	B DUE STATE OF NEW JERSEY	R	12/08/23	12/13/23		HIGHTSTOWN	2022 N
23-01587 12/08/23 DOG PILOT 2023 1 DOG PILOT 2023	286.60	T-13-05-265-000-001	B DUE STATE OF NEW JERSEY	R	12/08/23	12/13/23		HIGHTSTOWN	2023 N
Vendor Total:	608.20								
NO275 NJ LEAGUE OF MUNICIPALITIES 23-01605 12/08/23 JOBLINE POSTING 1 JOBLINE POSTING	160.00	3-01-20-120-001-021	B Advertisements	R	12/08/23	12/13/23			N
Vendor Total:	160.00								
NO170 NORCIA CORP. 23-01574 12/06/23 TURNBUCKLE ASSY 1 INV 83693-TURNBUCKLE ASSY	651.30	3-01-26-305-001-034	B Motor Vehicle Parts & Access.	R	12/06/23	12/13/23		83693	N
Vendor Total:	651.30								
PANTA005 PANTANO NURSERY 23-01440 11/14/23 STIHL CHAINSAW REPAIR/S 1 INV 49339-RECOIL AND STARTER 2 INV 48921-STIHL CHAINSAW		3-01-28-369-001-139 3-01-28-369-001-139	B Mower Repairs B Mower Repairs	R R	11/14/23 11/14/23			49339 48921	N N
Vendor Total:	144.89								
	452.26 810.00 54.00 1,316.26	3-01-21-180-001-107 3-01-21-180-001-107 2022-04	B Planning Board - Attorney B Planning Board - Attorney P 424 Stockton Street	R R R	12/11/23 12/11/23 12/11/23	12/13/23		3171546 3173658 3173659	N N N
Vendor Total: 1	1,316.26								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Typ	ne Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
QUADIO05 QUADIENT, INC. 23-01584 12/08/23 INV Q1084126 12/29/2 1 INV Q1084126 12/29/23-3/28/24		3-01-30-421-001-0	29	B Meter Rental/Maintance	R	12/08/23	12/13/23		Q1084126	N
Vendor Total:	441.57									
ROO77 ROBERTS ENGINEERING GRP LLC										
23-01530 11/29/23 Billing through 11/2 1 Rev MCPB sub & LOMR approval		3-01-21-180-001-1	06	B Planning Board Engineer-General	R	11/29/23	12/13/23		8034	N
23-01531 11/30/23 MISC REQUESTS OCT 23 1 MISC REQUESTS		3-01-20-165-001-0	28	B General Engineering	R	12/04/23	12/13/23		8040	N
23-01610 12/11/23 Billing through 11/2 1 Site insp & rec for Temp CO	25/2023 1,025.00	HTELLC		P Clinton Street	R	12/11/23	12/13/23		8032	N
Vendor Total:	1,442.50									
S0061 SEA BOX										
23-01550 12/01/23 BICON RENTAL 1 INV RI107983-BICON RENTAL	75.00	3-01-26-310-001-0	25	B Building Rental	R	12/01/23	12/13/23		RI107983	N
Vendor Total:	75.00									
SIGNIOO5 SIGNIT										
23-01521 11/28/23 VINYL GRAPHICS 1 SUPPLY & INSTALLVINYL GRAPHICS 2 REMOVE ADHESIVE INV 4977		3-01-25-260-001-1 3-01-25-260-001-1		B Miscellaneous B Miscellaneous	R R		12/13/23 12/13/23		4977 4977	N N
Vendor Total:	500.00									
S0039 SOUTH BRUNSWICK RECYCLING										
23-01618 12/13/23 INV 51123-LOAD OUT C 1 INV 51123-LOAD OUT CONCRETE		3-09-55-501-001-5	35	B Hydrants and Line Repair	R	12/13/23	12/13/23		51123	N
Vendor Total:	100.00									

Manufact III. Name										
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct T	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S0256 STALKER RADAR										
23-01245 10/03/23 SPEED SIGN/TRAILER		C 04 FF 000 002 4	11	D CTALVED CDECTAL CTONS	n	10 /02 /22	12 /12 /22		429928	NI.
1 PMG 15 INCH DISPLAY W/TRAFFIC 2 PMG PACKPACK BATTERY KIT		C-04-55-900-003-4 C-04-55-900-003-4		B STALKER SPECIAL SIGNS B STALKER SPECIAL SIGNS	R R		12/13/23 12/13/23		429928	N N
3 SAM TRAILER QUOTE 2075703		C-04-55-900-003-4		B STALKER SPECIAL SIGNS	R		12/13/23		427329	N
4 KEYBOARD FOR MC360 TRAILER		C-04-55-900-003-4		B STALKER SPECIAL SIGNS	R		12/13/23		427016	N
5 SHIPPING & HANDLING KEYBOARD	20.00 18,443.00	C-04-55-900-003-4	44	B STALKER SPECIAL SIGNS	R	10/03/23	12/13/23		427016	N
Vendor Total:	18,443.00									
TELCO005 TELCO BILL CENTER INC.										
23-01412 11/03/23 POTSOLVE RECURRING		2 01 21 440 001 0	.ог	D. Talambama Black Line Systems LLC	LCT D	11 /02 /22	12 /12 /22		2561	N
1 POTSOLVE RECURRING CHARGES	401.23	3-01-31-440-001-0	000	B Telephone-Block Line Systems, LLC	LSI R	11/03/23	12/13/23		2561	N
Vendor Total:	401.25									
T0972 TIMBERWOLF TREE SERVICE										
23-01416 11/03/23 TREE WORK										
1 TREE REMOVAL - QUOTE 7046	3,400.00	3-01-26-290-001-1	.29	B Maint.& Replace-Street Trees	R	11/03/23	12/13/23			N
23-01617 12/13/23 REMOVE TREES OAK LN										
1 REMOVE TREES OAK LN EST 7073	3,000.00	3-09-55-501-002-5	03	B Sewer Plant Maintenance	R	12/13/23	12/13/23		4025	N
Vendor Total:	6,400.00									
T0060 TOWNSHIP OF ROBBINSVILLE										
23-01565 12/06/23 COURT SHARED SVCS 4		2 01 20 170 000 1	00	P. Minosillamonus	D	12 /00 /22	12 /12 /22		OTD 4 2022	
1 COURT SHARED SVCS 4TH QTR 2023 2 PROSECUTOR 4TH QTR 2023		3-01-20-176-000-1 3-01-20-176-000-1		B Miscellaneous B Miscellaneous	R R		12/13/23 12/13/23		QTR 4 2023 QTR 4 2023	N N
3 PUBLIC DEFENDER 4TH QTR 2023		3-01-20-176-000-1		B Miscellaneous	R R		12/13/23		QTR 4 2023	N N
4 PDEF (OCT) 4TH QTR 2023	,	T-17-56-286-000-8		B RESERVE-PUBLIC DEFENDER	R		12/13/23		QTR 4 2023	N
5 PDEF CONFLICT 4TH QTR 2023	300.00	3-01-20-176-000-1	.99	B Miscellaneous	R	12/06/23	12/13/23		QTR 4 2023	N
6 USE OF FACILITIES Q4 2023		3-01-26-310-001-0		B Building Rental	R		12/13/23		QTR 4 2023	N
7 ADMIN FEE		3-01-20-176-000-1		B Miscellaneous	R		12/13/23		QTR 4 2023	N
<pre>8 POSTAGE 9 LANGUAGE LINE</pre>		3-01-20-176-000-0 3-01-20-176-000-1		B Postage and Express Charges B Interpretor/Outside Help	R R		12/13/23 12/13/23		QTR 4 2023 QTR 4 2023	N N
J LANGUAGE LINE	1,000.00	3 OT 70 TIO 000-T	.11	b interpretor/outside herp	IX	12/00/23	12/13/23		VIN 7 2023	IN

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account A	cct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
T0060 TOWNSHIP OF ROBBINSVILLE 23-01565 12/06/23 COURT SHARED SVCS 4T 10 EQUIPMENT & SUPPLIES 40%			B Interpretor/Outside Help	R	12/06/23 12/13/2	3 QTR 4 2023	N
Vendor Total:	53,038.15						
TREASO25 TREASURER, STATE OF NJ	5U50 0054V						
23-01543 12/01/23 EMERGENCY INSP FOR S 1 EMERGENCY INSP FOR SEWER BREAK		2-09-55-501-002-529	B Sewer Main Repair/Supplies	R	12/01/23 12/13/2	3	N
Vendor Total:	119.02						
T1886 TWINCO SUPPLY CO., INC							
23-01579 12/06/23 PAPER/BUILDING SUPPL		2 04 20 425 004 025		_	42/06/22 42/42/2	•	
1 A786-TOILET PAPER 2 P780B-PAPER TOWELS		3-01-20-125-001-035 3-01-20-125-001-035		R R	12/06/23 12/13/2 12/06/23 12/13/2		N N
3 L48225-BLACK TRASH BAGS		3-01-20-125-001-035	,	R	12/06/23 12/13/2		N
4 D62300-URINAL SCREENS		3-01-20-125-001-035		R	12/06/23 12/13/2		N
Vendor Total:	835.44						
U0144 UPS							
23-01563 12/06/23 INV 0000161Y33413 HP 1 INV 0000161Y33413 HPD PICKUP		3-01-25-240-001-199	B Miscellaneous	R	12/06/23 12/13/2	3 0000161y334	13 N
I INV 0000101133413 III D FICKOF	13.03	3 01 23 240 001 133	b miscerialicous	K	12/00/23 12/13/2	3 00001011334	13 14
Vendor Total:	15.05						
U0061 USALCO, LLC							
23-00317 03/13/23 RES 2022-208 ALUMINU 5 INV 20283657 11/1/23		B 3-09-55-501-002-542	B Aluminum Sulfate	R	08/22/23 12/13/2	3 20283657	N
. ,	•	3 03 33 301 002 312	5 ATAMATIAN SATIACE	· ·	00/ 22/ 23 12/ 13/ 2	20203037	.,
Vendor Total:	6,077.00						
VCIEM005 VCI EMERGENCY VEHICLE							
23-01465 11/17/23 EMS REPAIRS 2009 F/H 1 EMS REPAIRS 2009 F/H E450		3-01-25-260-001-034	B Vehicle Repair	D	11/17/22 12/12/2	2	N I
I CMS KERAIKS ZUUS F/H E43U	1,132.20	J-01-7J-700-001-034	b venicie kepati	R	11/17/23 12/13/2	J	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VCIEM005 VCI EMERGENCY VEHICLE 23-01465 11/17/23 EMS REPAIRS 2009 F/H 2 EMS REPAIRS 2009 F/H E450		ued Continued 3-01-25-260-001-034	B Vehicle Repair	R	11/17/23	12/13/23			N
Vendor Total:	1,503.20								
V0019 VERIZON 23-01615 12/12/23 ACCT 01-46 11/30/23 1 ACCT 01-46 11/30/23 Vendor Total:	388.68	3-01-25-240-001-060	B INTERNET AND WEB SERVICES	R	12/12/23	12/13/23		257132741000:	146 N
W0071 WASTE MGMT OF NEW JERSEY, INC. 23-00014 01/19/23 RES 2022-202 SLUDGE E	EXTENSION	В							
11 INV 3166376-0502-3 12/01/23	4,677.75	3-09-55-501-002-538	B Sludge Removal/Disposal-Waste Managemer	nt R	11/14/23	12/13/23		3166376-0502	-3 N
Vendor Total:	4,677.75								
w0100 WITMER PUBLIC SAFETY GROUP INC 23-01131 09/06/23 FIREARMS AND HOLSTERS									
1 GLOCK MODEL 45 SEMI-AUTO 9MM 2 SAFARILAND LEVEL III HOLSTER 3 SAFARILAND LEVEL III HOLSTER 4 CREDIT FOR TRADE IN	2,501.92 625.48	C-04-55-900-001-444 C-04-55-900-001-444 C-04-55-900-001-444 C-04-55-900-001-444	B POLICE FIREARMS AND RELATED COSTS	R R R R	09/06/23 09/06/23	12/13/23 12/13/23 12/13/23 12/13/23		INV351988	N N N
Vendor Total:	6,481.80								
ZOLLDOOS ZOLL DATA SYSTEMS, INC	122								
23-01259 10/04/23 EMS CHARTS OCTOBER 20 1 EMS CHARTS GROUND BASE 2 EMS CHART GROUND CAD IMPORT 3 EMS CHARTS GROUND TABLET	140.04 21.22	3-01-25-260-001-054 3-01-25-260-001-054 3-01-25-260-001-054	B Computer Exp/Equipmt Repairs B Computer Exp/Equipmt Repairs B Computer Exp/Equipmt Repairs	R R R	10/04/23	12/13/23 12/13/23 12/13/23		INV00154696 INV00154696 INV00154696	N N N
23-01559 12/06/23 EMS CHARTS DECEMBER 2 1 EMS CHARTS GROUND BASE		3-01-25-260-001-054	B Computer Exp/Equipmt Repairs	R	12/06/23	12/13/23		INV00160052	N

HBgrough of nHightfully Council BPIAce in the sy 1/2 nd 2/2 mid eating

Page No: 16 **57**

Vendor # Name PO # PO Date Description Item Description		ontract PO Type Charge Account	Acct Type Descripti	ion		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ZOLLDOO5 ZOLL DATA SYSTEMS, INC	Continu	ed									
23-01559 12/06/23 EMS CHARTS DECEMBER 202	.3 C	ontinued									
2 EMS CHARTS GROUND CAD IMPORT		3-01-25-260-001-05	4 B Computer	Exp/Equipmt	Repairs	R	12/06/23	12/13/23		INV00160052	N
3 EMS CHARTS GROUND TABLET		3-01-25-260-001-05		Exp/Equipmt		R		12/13/23		INV00160052	N
Vendor Total:	434.98										
Total Purchase Orders: 76 Total P.O.	Line Item	s: 190 Total L	ist Amount: 189	9,116.10 To	otal 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
	2-09	119.02	0.00	119.02	0.00	0.00	0.00	119.02
CURRENT FUND	3-01	130,405.39	0.00	130,405.39	0.00	0.00	0.00	130,405.39
	3-09	30,568.69	0.00	30,568.69	0.00	0.00	0.00	30,568.69
Year To	3-21 ₋	0.00 160,974.08	0.00	0.00 160,974.08	0.00	0.00	2,151.50 2,151.50	2,151.50 163,125.58
GENERAL CAPITAL	C-04	24,924.80	0.00	24,924.80	0.00	0.00	0.00	24,924.80
ANIMAL CONTROL TRUST FUND #13	T-13	608.20	0.00	608.20	0.00	0.00	0.00	608.20
PUBLIC DEFENDER TRUST FUND-#17 Year To	T-17 ₋ tal:	338.50 946.70	0.00 0.00	338.50 946.70	0.00	0.00	0.00	338.50 946.70
Total Of All Fu	nds:	186,964.60	0.00	186,964.60	0.00	0.00	2,151.50	189,116.10

Project Description	Project No.	Rcvd Total	Held Total	Project Total
424 Stockton Street	2022-04	54.00	0.00	54.00
480 MERCER STREET WAREHOUSE	2022-06	1,072.50	0.00	1,072.50
Clinton Street	HTELLC	1,025.00	0.00	1,025.00
Total Of All P	rojects:	2,151.50	0.00	2,151.50

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

APPOINTING AND AUTHORIZING AGREEMENTS FOR EMERGENCY AND ON-CALL SERVICES FOR WATER & SEWER UTILITIES

WHEREAS, Three (3) bids were received for Emergency and On-Call Services for Water and Sewer Utilities on November 3, 2023; and

WHEREAS, the bids were prepared so a pool of contractors be created who were available for emergency and on-call work for water and sewer utilities;

WHEREAS, the Borough Council wishes to appoint the following contractors for emergency and on-call services for water and sewer utilities for 2024 and 2025:

Waters & Bugbee, Inc, Hamilton, New Jersey

Earle Asphalt Company, Farmingdale, New Jersey

WHEREAS, the cost for the proposed services shall be determined by project on an as needed basis.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Hightstown that the Mayor is authorized to execute and the Borough Clerk to attest the agreements as stated herein for emergency and on-call services for water and sewer utilities for the year 2023 and 2025.

CERTIFICATION

1	Margaret Riggio
I	Borough Clerk

I670 Whitehorse-Hamilton Square Rd. Hamilton, New Jersey 08690 609-586-II41 fax 609-586-II43

www.RobertsEngineeringGroup.com



November 7, 2023

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

Re: Emergency and On-Call Services for Water and Sewer Utilities

Borough of Hightstown, Mercer County, New Jersey

Our File No.: H1537

Dear Mayor and Council:

Bids were received for the Emergency and On-Call Services for Water and Sewer Utilities Contract on Friday, November 3, 2023. A total of four (4) bidders picked up plans and specifications and three (3) bidders submitted a bid. The bid consists of three (3) types of emergency and on-call services. The first type is for emergency services (Bid A). The second type is for critical but non-emergency services (Bid B) and the third type is for planned services that are neither critical nor an emergency (Bid C). The bid is based on a 2-year contract length. The bids received were as follows:

<u>Bidders</u>	Bid A	Bid B	Bid C	Total Bid Cost
Waters & Bugbee, Inc.	\$45,050.00	\$7,450.00	\$18,862.50	\$71,362.50
Earle Asphalt Company	\$47,337.50	\$7,936.00	\$16,700.00	\$71,973.50
J. Fletcher Creamer & Son, Inc.	\$48,545.00	\$9,688.00	\$18,268.00	\$76,501.00

The bid was prepared so that the Borough could create a pool of contractors to be available for this work. We have worked with the contractors in the past and have found them to be efficient, and responsive.

All prices provided are reasonable and fall below the Engineer's Estimate. Subject to the review of the contract documents by the Borough Attorney, it is our recommendation that contracts be awarded to the two (2) lowest bidders, Waters and Bugbee, Inc., and Earle Asphalt Company in the total amounts of \$71,362.50 and \$71,973.50, respectively. We do not recommend a contract be awarded to J. Fletcher Creamer & Son, Inc as they are located greater than 30 miles from the Borough and do not meet the location requirement in the specification.

Upon award of contracts, this office will prepare a formal procedure for determining how the contractors will be contacted in case of an emergency.

By way of this letter the original bids are being returned to the Clerk.

Very truly yours,

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

ment Robert

cc: Dimitri Musing, Borough Administrator
Peggy Riggio, RMC, CMR, Borough Clerk
Mairead Thompson, Administrative Assistant, Finance
George Lang, Borough CFO
Fred Raffetto, Esq., Borough Attorney
Ken Lewis, Superintendent of Public Works
Cameron Corini, P.E., C.M.E., Roberts Engineering Group, LLC
Kelly Pham, E.I.T., Roberts Engineering Group, LLC



Emergency and On-Call Services for Water and Sewer Utilities Friday, November 3, 2023 at 11:30 am

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

Summary of Bids Our File No.: H1537			Roberts Engineer 1670 Whitehorse-Har Hamilton, New J Phone: (609) Fax: (609) 5	nilton Square Road lersey 08690 586-1141	75 South G Hamilton, New Phone: (609	Waters & Bugbee, Inc. Earle Companies J. Fletcher Creamer & Son, Inc. 75 South Gold Drive Route 34, P.O. Box 556 101 East Broadway Hamilton, New Jersey 08691 Farmingdale, New Jersey 07726 Hackensack, New Jersey 07601 Phone: (609) 584-1100 Phone: (732) 308-1113 Ext. 206 Phone: (201) 678-2685 Fax: (609) 584-2200 Fax: (732) 308-1034 Fax: (201) 488-2901		101 East Broadway Hackensack, New Jersey 07601 Phone: (201) 678-2685 Fax: (201) 488-2901		880 Little Egg Harbor Phone: (609) 6	Crest Construction Group, LLC 880 Route 9 Little Egg Harbor, New Jersey 08087 Phone: (609) 698-2122 Ext. 106 Fax: (609) 698-2422	
Description	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BID A - EMERGENCY REPAIRS			·		•							
A-1 Supply Construction Superintendent of Foreman	HOURS	60	\$220.00	\$13,200.00	\$235.00	\$14,100.00	\$230.00	\$13,800.00	\$100.00	\$6,000.00		
A-2 Supply Laborer	HOURS	120	\$190.00	\$22,800.00	\$165.00	\$19,800.00	\$182.50	\$21,900.00	\$175.00	\$21,000.00		
A-3 Supply Operator	HOURS	30	\$190.00	\$5,700.00	\$215.00	\$6,450.00	\$190.00	\$5,700.00	\$475.00	\$14,250.00		
A-4 Supply Backhoe	HOURS	45	\$50.00	\$2,250.00	\$45.00	\$2,025.00	\$30.00	\$1,350.00	\$1.00	\$45.00		
A-5 Supply Dump Truck - 10 CY Capacity with Driver	HOURS	25	\$190.00	\$4,750.00	\$85.00	\$2,125.00	\$182.50	\$4,562.50	\$200.00	\$5,000.00		
A-6 Supply Air Compressor and Jack Hammer	HOURS	5	\$1.00	\$5.00	\$5.00	\$25.00	\$1.00	\$5.00	\$150.00	\$750.00		
A-7 Supply All Necessary Equipment for Base Paving Operations (Vibratory Plate, Dump, Saw, Etc.)	HOURS	10	\$1.00	\$10.00	\$25.00	\$250.00	\$1.00	\$10.00	\$75.00	\$750.00		
A-8 Supply All Necessary Equipment for Final Paving Operations (Vibratory Plate, Dump, Saw, Milling Machine, Etc.)	HOURS	10	\$1.00	\$10.00	\$27.50	\$275.00	\$1.00	\$10.00	\$75.00	\$750.00		
	·		Total Cost:	\$48,725.00	Total Cost:	\$45,050.00 T	otal Cost:	\$47,337.50	Total Cost:	\$48,545.00	Total Cost:	No Bid Received

Description	Units	Quantity	Unit Price	Total								
BID B - CRITICAL REPAIRS												•
B-1 Supply Construction Superintendent of Foreman	HOURS	8	\$190.00	\$1,520.00	\$175.00	\$1,400.00	\$180.00	\$1,440.00	\$280.00	\$2,240.00		
B-2 Supply Laborer	HOURS	24	\$175.00	\$4,200.00	\$140.00	\$3,360.00	\$155.00	\$3,720.00	\$110.00	\$2,640.00		
B-3 Supply Operator	HOURS	8	\$175.00	\$1,400.00	\$175.00	\$1,400.00	\$160.00	\$1,280.00	\$425.00	\$3,400.00		
B-4 Supply Backhoe	HOURS	8	\$50.00	\$400.00	\$45.00	\$360.00	\$30.00	\$240.00	\$1.00	\$8.00		
B-5 Supply Dump Truck - 10 CY Capacity with Driver	HOURS	8	\$170.00	\$1,360.00	\$85.00	\$680.00	\$155.00	\$1,240.00	\$50.00	\$400.00		
B-6 Supply Air Compressor and Jack Hammer	HOURS	8	\$1.00	\$8.00	\$5.00	\$40.00	\$1.00	\$8.00	\$50.00	\$400.00		
B-7 Supply All Necessary Equipment for Base Paving Operations (Vibratory Plate, Dump, Saw, Etc.)	HOURS	4	\$1.00	\$4.00	\$25.00	\$100.00	\$1.00	\$4.00	\$75.00	\$300.00		
B-8 Supply All Necessary Equipment for Final Paving Operations (Vibratory Plate, Dump, Saw, Milling Machine, Etc.)	HOURS	4	\$1.00	\$4.00	\$27.50	\$110.00	\$1.00	\$4.00	\$75.00	\$300.00		
	·	·	Total Cost:	\$8,896.00	Total Cost:	\$7,450.00	Total Cost:	\$7,936.00	Total Cost:	\$9,688.00	Total Cost:	No Bid Received

Description	Units	Quantity	Unit Price	Total								
BID C - SCHEDULED REPAIRS												
C-1 Supply Construction Superintendent of Foreman	HOURS	12	\$190.00	\$2,280.00	\$175.00	\$2,100.00	\$180.00	\$2,160.00	\$134.00	\$1,608.00		
C-2 Supply Laborer	HOURS	20	\$170.00	\$3,400.00	\$140.00	\$2,800.00	\$155.00	\$3,100.00	\$175.00	\$3,500.00		
C-3 Supply Operator	HOURS	5	\$170.00	\$850.00	\$175.00	\$875.00	\$165.00	\$825.00	\$450.00	\$2,250.00		
C-4 Supply Backhoe	HOURS	10	\$50.00	\$500.00	\$45.00	\$450.00	\$30.00	\$300.00	\$1.00	\$10.00		
C-5 Supply Dump Truck - 10 CY Capacity with Driver	HOURS	10	\$170.00	\$1,700.00	\$85.00	\$850.00	\$155.00	\$1,550.00	\$50.00	\$500.00		
C-6 Supply Air Compressor and Jack Hammer	HOURS	5	\$1.00	\$5.00	\$5.00	\$25.00	\$1.00	\$5.00	\$50.00	\$250.00		
Supply All Necessary Equipment for Base Paving Operations (Vibratory Plate, Dump, Saw, Etc.)	HOURS	5	\$1.00	\$5.00	\$25.00	\$125.00	\$1.00	\$5.00	\$75.00	\$375.00		
Supply All Necessary Equipment for Final Paving Operations (Vibratory Plate, Dump, Saw, Milling Machine, Etc.)	HOURS	5	\$1.00	\$5.00	\$27.50	\$137.50	\$1.00	\$5.00	\$75.00	\$375.00		
7-9 To Supply 8" Insertion Valve	UNIT	1	\$15,000.00	\$15,000.00	\$11,500.00	\$11,500.00	\$8,750.00		\$9,400.00	\$9,400.00		
		·	Total Cost:	\$23,745.00	Total Cost:	\$18,862.50	Total Cost:	\$16,700.00	Total Cost:	\$18,268.00	Total Cost:	No Bid Receive

TOTAL CONSTRUCTION COST (BID A + BID B + BID C) | Total Cost: \$71,362.50 | Total Cost: \$71,973.50 | Total Cost: \$76,501.00 | Total Cost: No Bid Received

Carmela Roberts, P.E., C.M.E. NJ License No. 34419 BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

ESTABLISHING SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF HIGHTSTOWN FOR THE YEAR 2024

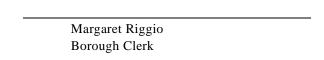
WHEREAS, Section 2-9.8(b) of the *Revised General Ordinances of the Borough of Hightstown* provides that salaries of Department Heads shall be set by the Mayor and Council and that the salaries of other non-union employees shall be set by the Borough Administrator within the range provided by Ordinance; and

WHEREAS, it is the desire of the Mayor and Council to set 2024 salaries for certain non-union employees who do not have a separate employment agreement.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the salary for the titles below shall be effective January 1, 2024:

Position/Title	<u>2024 Salary</u>
Chief Financial Officer	56,182.56
Borough Clerk	87,418.16
Registrar of Vital Statistics	4,698.73
IT	5,463.64
Qualified Purchasing Agent (QPA)	15,913.50
Health Official	15,363.74
Public Health Nurse	83,567.09
Collector	87,418.16
Assessor	21,113.67
Municipal Judge	35,484.13
Construction Code Official	28,044.84
Technical Assistant	39,446.35
Building Subcode Official	4,946.77
Building Inspector	4,946.77
Zoning Official	12,970.67

CERTIFICATION



BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

AWARDING CONTRACT FOR ZETA LYTE 1A POLYELECTROLYTE – GEORGE S. COYNE CHEMICAL CO., INC.

WHEREAS, two (2) bids were received on November 3, 2023 for Zeta Lyte 1A Anionic Polyelectrolyte for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the low bid submitted was for an alternate product which required testing by the Superintendent of the Advanced Wastewater Treatment Plant to determine if it was equivalent to Zeta Lyte 1A Polyelectrolyte; and

WHEREAS, the product has been tested and found to be not equivalent to Zeta Lyte 1A Polyelectrolyte, and the Borough Engineer has therefore recommended that a contract for Zeta Lyte 1A Polyelectrolyte be awarded to the second-lowest bidder, George S. Coyne Chemical Co., Inc. at a per unit price of \$17.58 per gallon with a total contract price not to exceed \$21, 271.80; and

WHEREAS, said contract shall be effective January 1, 2024 – December 31, 2024; and

WHEREAS, a review by the Borough Attorney to determine that the bid submitted by George S. Coyne Chemical Co., Inc. is in order with respect to legal compliance is pending; and

WHEREAS, funds will be made available in the 2024 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Zeta Lyte 1A Anionic Polyelectrolyte is hereby awarded to George S. Coyne Chemical Co., Inc. effective January 1, 2024.

CERTIFICATION

Marga	aret Riggio	0	
Borou	gh Clerk		

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

AWARDING CONTRACT FOR ZETA LYTE 2800 CH CATIONIC POLYELECTROLYTE – GEORGE S. COYNE CHEMICAL CO., INC.

WHEREAS, two (2) bids were received on November 3, 2023 for Zeta Lyte 2800 CH Cationic Polyelectrolyte for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the low bid submitted was for an alternate product which required testing by the Superintendent of the Advanced Wastewater Treatment Plant to determine if it was equivalent to Zeta Lyte 2800 CH Cationic Polyelectrolyte; and

WHEREAS, the product has been tested and found to be not equivalent to Zeta Lyte 2800 CH Cationic Polyelectrolyte, and the Borough Engineer has therefore recommended that a contract for Zeta Lyte 2800 CH Cationic Polyelectrolyte be awarded to the second-lowest bidder, George S. Coyne Chemical Co., Inc. at a per unit price of \$15.91 per gallon with a total contract price not to exceed \$91,005.20; and

WHEREAS, said contract shall be effective January 1, 2024 – December 31, 2024; and

WHEREAS, a review by the Borough Attorney to determine that the bid submitted by George S. Coyne Chemical Co., Inc. is in order with respect to legal compliance is pending; and

WHEREAS, funds will be made available in the 2024 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Zeta Lyte 1A Anionic Polyelectrolyte is hereby awarded to George S. Coyne Chemical Co., Inc. effective January 1, 2024.

CERTIFICATION

Margaret Riggio	
Borough Clerk	



I670 Whitehorse-Hamilton Square Rd. Hamilton, New Jersey 08690 609-586-1141 fax 609-586-1143 www.RobertsEngineeringGroup.com

December 7, 2023

Dimitri Musing, Borough Administrator Borough of Hightstown 156 Bank Street Hightstown, New Jersey 08520

Re: Reissued Receipt of Bids – Polymer Chemicals

Sludge Cake Removal, Transportation and Delivery and

Chemical Purchases for the AWWTP and WTP Borough of Hightstown, Mercer County, New Jersey

Our File No.: H1665

Dear Dimitri:

Bids were received for polymer chemicals for the Advanced Wastewater Treatment Plant (AWWTP) on Friday, November 3, 2023. The bids were as follows:

1. **Polymer Chemicals** – Bids were received for one (1) year and two (2) year periods for each of the polymer chemicals as follows:

a. (1) Zeta Lyte 1A Anionic Polyelectrolyte - One (1) Year Period

Polydyne, Inc.

Riceboro, Georgia \$11.88/gal. \$14,374.80

George S. Coyne Chemical Co., Inc.

Croydon, Pennsylvania \$17.58/gal. \$21,271.80

a. (2) Zeta Lyte 1A Anionic Polyelectrolyte - Two (2) Year Period

Polydyne, Inc.

Riceboro, Georgia \$11.88/gal. \$28,749.60

George S. Coyne Chemical Co., Inc.

Croydon, Pennsylvania \$18.10/gal. \$43,802.00

The bids submitted by the low bidder, Polydyne, Inc., are for an "equal" product. As chemicals can vary in their efficiency, the Superintendent of the AWWTP has tested the product and has determined the product is not an "equal". Therefore, I recommend the award of a one (1) year contract for Zeta Lyte 1A Anionic Polyelectrolyte to George S. Coyne Chemical Co., Inc. of Croydon, Pennsylvania at a unit price of \$17.58/gal. and a total amount of \$21,271.80.

b. (1) Zeta Lyte 2800 CH Cationic Polyelectrolyte - One (1) Year Period

Polydyne, Inc.

Riceboro, Georgia \$15.91/gal. \$45,502.60

George S. Coyne Chemical Co., Inc.

Croydon, Pennsylvania \$21.43/gal. \$61,289.80

Receipt of Bids – Polymer Chemicals Sludge Cake Removal, Transportation and Delivery and Chemical Purchases for the AWWTP and WTP Borough of Hightstown, Mercer County, New Jersey Our File No.: H1665 Page 2 of 2

b. (2) Zeta Lyte 2800 CH Cationic Polyelectrolyte - Two (2) Year Period

Polydyne, Inc.

Riceboro, Georgia \$15.91/gal. \$91,005.20

George S. Coyne Chemical Co., Inc.

Croydon, Pennsylvania \$21.92/gal. \$125,382.40

The bids submitted by the low bidder, Polydyne, Inc., are for Clarifloc NE-25555, an "equal" product. As chemicals can vary in their efficiency, the Superintendent of the AWWTP has tested the product and has determined it to be "equal". Therefore, I recommend the award of a two (2) year contract for Clarifloc NE-25555 to Polydyne, Inc. of Riceboro, Georgia at a unit price of \$15.91/gal. and a total amount of \$91,005.20.

Should you have questions or require additional information, please feel free to contact me.

Very truly yours,

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

ment Robert

Borough Engineer

cc: Mayor and Council
Peggy Riggio, RMC, CMR, Borough Clerk
Frederick C. Raffetto, Esq., Borough Attorney
George Lang, Borough CFO
Mickie O'Connor, Borough Deputy CFO
Mairead Thompson, Administrative Assistant, Finance
Steve White, AWWTP Superintendent
Richard Lewis, Borough Senior Water Operator
Kelly Pham, E.I.T., Roberts Engineering Group, LLC

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

REAPPOINTING A MUNICIPAL EMERGENCY MANAGEMENT COORDINATOR

WHEREAS, Pursuant to N.J.S.A. APP A:9-40.1, all municipalities must appoint a Municipal Emergency Management Coordinator; and

WHEREAS, the Municipal Emergency Management Coordinator must meet the requirements of NJOEM Directive 7; and

WHEREAS, Borough Council wishes to reappoint James Sidelinger as Municipal Emergency Management Coordinator for Hightstown Borough; and

WHEREAS, the effective term for the three-year appointment is January 1, 2024 – December 31, 2026.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that James Sidelinger be reappointed as the Municipal Emergency Management Coordinator for Hightstown Borough for a three-year term beginning January 1, 2024.

CERTIFICATION

 Margaret Riggio	
Borough Clerk	

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

APPOINTING A ZONING OFFICER

WHEREAS, due to the retirement of George Chin, a vacancy will exist in the for the position of Zoning Officer effective March 1, 2024; and

WHEREAS, article 2-21-3 of the Revised General Ordinances of the Borough of Hightstown provides that a Zoning Officer shall be appointed by the Mayor, with the advice and consent of Council, for a period of one year

WHEREAS, Jane Davis is currently the administrative assistant to the Construction Department and the Planning Board Secretary; and

WHEREAS, the Mayor and Council wish to appoint Jane Davis of Hightstown, New Jersey as Zoning Officer, effective March 1, 2024; and

WHEREAS, Ms. Davis will continue her responsibilities as administrative assistant to the Construction Department and as Planning Board Secretary; and

WHEREAS, Ms. Davis holds a certification as Zoning Officer from Rutgers Continuing Education.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that Jane Davis of Hightstown, New Jersey is hereby appointed as Zoning Officer for the Borough of Hightstown for a one-year term effective March 1, 2024; and

BE IT FURTHER RESOLVED that Ms. Davis shall be paid at the rate of \$6,000.00 per year for her duties as Zoning Officer.

CERTIFICATION

 Margaret Riggio	
Borough Clerk	

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

AUTHORIZING A REIMBURSEMENT FOR CELL PHONE USAGE

WHEREAS, the Borough finds it cost effective to permit certain employees to utilize their private cell phone for Borough business throughout the year; and

WHEREAS, the Borough wishes to authorize a reimbursement for private cell phone usage during 2023 to Dimitri Musing, Borough Administrator, Margaret Riggio, Borough Clerk, Frank Gendron, Chief of Police; and Steve White, Superintendent of the Advanced Waste Water Treatment Plant for the period January 1, 2023 through December 31, 2023 in the amount of \$270.00; and

WHEREAS, the funds for this reimbursement are available and the CFO has so certified in writing.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the Finance is authorized to issue reimbursement as stated above for private cell phone usage during 2023.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be given to the Finance Office, Dimitri Musing, Margaret Riggio, Frank Gendron, and Steve White.

CERTIFICATION

Margaret Riggio	
Borough Clerk	

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

RESCINDING RESOLUTION 2023-201 AND AUTHORIZING A NEW AGREEMENT FOR BACKUP LICENSED WASTEWATER OPERATOR SERVICES AT THE ADVANCED WASTEWATER TREATMENT PLANT (AWWTP)

WHEREAS, on November 6, 2023, Borough Council adopted Resolution 2023-201 authorizing the renewal of the current contract for two additional years; and;

WHEREAS, it has been brought to our attention that the current contract did not afford the opportunity to renew the services without a new contract; and

WHEREAS, DeBlock Environmental Services, LLC has submitted a proposal dated December 10, 2023, indicating they will provide the Backup Licensed Wastewater Operator Services at a monthly rate of \$500 and billed at an hourly rate \$150 of actual hours worked; and

WHEREAS, the effective dates of this agreement is January 1, 2024 – December 31, 2024;

WHEREAS funds for this expenditure will be made available in the 2024 budget;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Hightstown authorizes the Borough Administrator to enter into a contract with DeBlock Environmental Services, LLC as described herein;

CERTIFICATION

Margaret Riggio
Borough Clerk

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

AUTHORIZING A TRANSFER OF FUNDS IN THE 2023 BUDGET

RESOLUTION FORTHCOMING FROM THE CFO

BOROUGH OF HIGHTSTOWN COUNTY OF MERCER STATE OF NEW JERSEY

AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that this body will hold a meeting on December 18, 2023, at the Hightstown Firehouse Hall, 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 – First Aid Donation Contract Negotiations – 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 March 18, 2024, 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

Margaret Riggio Borough Clerk