# AGENDA Hightstown Borough Council

May 19, 2025 | 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 Trentonian and Windsor-Hights Herald as required by law and is posted on the Hightstown Borough website.

**Roll Call** 

Flag Salute

Naming an Acting Deputy Clerk Resolution 2025-108 Naming an Acting Deputy Clerk

**Approval of Agenda** 

**Approval of Minutes** May 5, 2025 – Public Session

May 5, 2025 - Executive Session

Engineering Items NJDOT Application for Municipal Aid Grant FY2026

**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 Ordinance 2025-05 Public Hearing and Final Reading An Ordinance

Amending Chapter 28 – Zoning Code of the Borough of Hightstown, County of Mercer to Modify the R-MF District to Implement

Inclusionary Affordable Housing Zoning

**Ordinance 2025-07 First Reading and Introduction** An Ordinance Amending and Supplementing Various Sections of the "The Revised General Ordinance of the Borough of Hightstown" Relating to

**Cannabis Licensing** 

**Resolutions** 2025-109 Authorizing Payment of Bills

Consent Agenda 2025-110 Resolution Making and Confirming Appointments for

the Environmental Commission

**2025-111** A Resolution Calling for the Restoration of Energy Taxes to Municipalities

**2025-112** A Resolution Opposing Legislation that Would Preempt Local Planning and Permit Conversion of Certain Office Parks and Retail Centers to Mixed-Use Developments

**2025-113** A Resolution Opposing Legislation that Permits Accessory Dwelling Units

Discussion

**Subcommittee Reports** 

**Mayor/Council/Administrative Updates** 

**Executive Session** Resolution 2025-114 Authorizing a Meeting that Excludes the Public

Contract Negotiations – Fire Department Stipend Program

#### Adjournment

Resolution 2025-108

#### NAMING AN ACTING DEPUTY CLERK

**WHEREAS,** The Borough Clerk is not available for the May 19, 2025, meeting of the Borough Council; and

WHEREAS, it is the desire of Borough Council to deputize Assistant Borough Administrator, Mairead Thompson, to perform the duties of the Borough Clerk for this meeting; and

**WHEREAS,** Ms. Thompson shall perform all the duties of the Borough Clerk for both public session and executive session.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Hightstown that Mairead Thompson is hereby named as Acting Deputy Clerk for the meeting of the Borough Council on May 19, 2025, and shall perform the duties of the Borough Clerk for said meeting.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on May 19, 2025.

Margaret Riggio, Borough Clerk

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



May 1, 2025

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

Re: NJDOT Application for Municipal Aid Grant FY2026

Borough of Hightstown, Mercer County, New Jersey

Our File No.: H1603

#### Dear Dimitri:

The New Jersey Department of Transportation has announced that it will be accepting applications for the Municipal Aid, Transit Village, Bikeway, and Safe Streets to Transit grant programs. Applications for Municipal Aid must be submitted on or before July 1, 2025. I have reviewed the grant programs and recommend that the Borough submit an application under the Municipal Aid Program this year. This year, I am recommending that a grant application be submitted for either:

#### 1. Sidewalk and ADA Ramp Improvements

The project will focus on various roads within the Borough that most require sidewalk and curb ramp improvements. Improvements would include replacement of deteriorated curb and sidewalks; installation of curb, sidewalk, and curb ramps where none currently exist; replacement of signage and striping; and upgrades of existing inlets to meet NJDOT Bicycle Safe Grate Standards and NJDEP Stormwater Requirements. This option follows the Borough's Capital Road Improvements Program for sidewalks.

Improvements to North Academy Street, South Academy Street, and William Street
 Improvements would include milling and paving with base repairs as necessary; replacement of deteriorated curb and sidewalks; installation of curb, sidewalk, and curb ramps where none currently exist; replacement of signage and striping; and upgrades of existing inlets to meet NJDOT Bicycle Safe Grate Standards and NJDEP Stormwater Requirements.

I am prepared to move forward with preparation of either application as outlined above and request authorization at your next Council Meeting. Our fee to prepare the application will be at a cost not to exceed \$5,500.00.

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

Very truly yours,

Carmela Roberts, PE, CME, CPWM

Borough Engineer

cc: Mayor and Council

Peggy Riggio, RMC, CMR, Borough Clerk Mairead Thompson, Assistant Business Administrator Ken Lewis, Superintendent of Public Works Cameron Corini, PE, CME, CPWM, Roberts Engineering Group, LLC Kelly Pham, EIT, Roberts Engineering Group, LLC

Ordinance 2025-05

# ORDINANCE AMENDING CHAPTER 28 – ZONING OF THE CODE OF THE BOROUGH OF HIGHTSTOWN, COUNTY OF MERCER TO MODIFY THE R- MF DISTRICT TO IMPLEMENT INCLUSIONARY AFFORDABLE HOUSING ZONING

**WHEREAS**, the Hightstown Borough Council desires to implement standards for the development of inclusionary affordable housing in the Zoning Ordinance in furtherance of the municipal obligation to provide the opportunity for affordable housing; and

**WHEREAS,** it has been determined by Hightstown Borough Council that the implementation of these modifications to the R-MF zoning district would effectuate the intent and purpose of the goals and objectives of the Housing Element and Fair Share Plan of the Master Plan of the Borough of Hightstown; and

**WHEREAS**, the Municipal Land Use Law requires that any amendments or revisions to Hightstown Borough's Zoning Ordinance shall be reviewed by the Planning Board to determine if said amendments or revisions thereto are substantially consistent with the Master Plan of the Borough of Hightstown; and

**WHEREAS**, the Planning Board of Hightstown adopted a Housing Element and Fair Share Plan, Element of the Master Plan on April 10, 2023, that addresses the municipality's affordable housing obligations in a manner which will promote the public health, safety, morals, and general welfare; and

**WHEREAS**, the Municipal Land Use Law at N.J.S.A. 40:55D-62a requires substantial consistency of the provisions regulating zoning and land use with the adopted Land Use Plan Element; and

**WHEREAS**, the Hightstown Borough Council formally refers this Ordinance to the Planning Board for examination, discussion, and recommendations accordance with N.J.S.A. 40:55D-26; and

**WHEREAS**, the adoption of this Ordinance was appropriately noticed pursuant to the Municipal Land Use Law at N.J.S.A. 40:55D-15 and in accordance with N.J.S.A.40:55D-62.1.

**NOW, THEREFORE, BE IT ORDAINED**, by the Borough Council of the Borough of Hightstown that the Zoning Ordinance is hereby amended as follows:

#### Section 1. §28-2-2, Definitions, shall be revised to remove the following definitions:

APARTMENT HOUSE, GARDEN-TYPE shall mean a residential structure of not more than two and one- half (21/2) stories containing three (3) or more dwelling units. (See also "multiple dwelling.")

DWELLING, MULTIPLE shall mean one (1) of the following:

Ordinance 2025-05

- a. APARTMENT HOUSE shall mean any building or portion thereof which is arranged or designed to be occupied by three (3) or more families or individuals living independently of each other and having separate kitchen and sanitation facilities. See definition of "apartment house, garden-type."
- b. LODGING HOUSE, ROOMING HOUSE OR BOARDINGHOUSE shall mean any

house, building or portion thereof in which three (3) or more persons are furnished lodging or rooming accommodations for hire or otherwise.

- c. HOTEL shall mean a building having at least fifty (50) sleeping rooms, where separate cooking facilities are not provided and where rooms are rented primarily on a temporary or day-by-day basis.
- d. NURSING HOME shall mean a building having at least twenty (20) rooms for the accommodation of persons in need of constant medical care or supervision and providing common dining and recreational facilities.

### Section 2. §28-2-2, Definitions, shall be amended to add or revise the following definitions:

BOARDING HOUSE shall mean the same as defined in <u>N.J.S.A</u>. 55:13B-3h, as it may be amended or superseded.

DWELLING, APARTMENT – See Multifamily dwelling.

DWELLING, MULTIFAMILY shall mean a building which contains more than two (2) dwellings, each of which is intended for occupancy by one (1) housekeeping unit.

DWELLING, TOWNHOUSE shall mean a dwelling a minimum of two stories in height that is designed and occupied exclusively as the residence of one housekeeping unit, with no other dwelling above or below it and attached by means of one or more common vertical fire walls to at least one other such dwelling all housed in the same structure.

FAMILY – See Housekeeping Unit.

HOTEL shall mean a building with a central lobby and internal access to sleeping rooms having at least fifty (50) such rooms, where separate cooking facilities are not provided and where rooms are rented primarily on a temporary or day-by-day basis.

HOUSEKEEPING UNIT shall mean one (1) or more persons living together in one (1) dwelling unit on a nonseasonal basis and sharing living, sleeping, cooking and sanitary facilities on a non-profit basis.

NURSING HOME shall mean the same as defined in <u>N.J.S.A</u>. 26:2H-29 and -32, as it may be amended or superseded.

ROOMING HOUSE shall mean the same as defined in <u>N.J.S.A</u>. 55:13B-3a, as it may be amended or superseded.

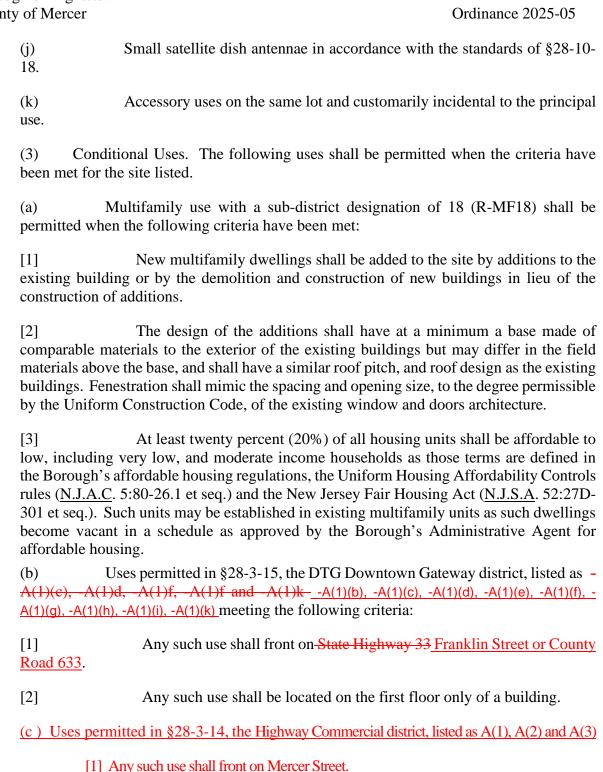
Ordinance 2025-05

### **Section 3. §28-3-9, R-MF, Multi-Family District**, shall be amended in its entirety as follows:

#### § 28-3-9. R-MF Multifamily Residential District.

A. Purpose and Intent. The purpose and intent of the R-MF Multi-Family Residential District is to provide market rate and subsidized affordable housing in the Borough of Hightstown to aid in meeting its constitutional obligation to provide for very low, low and moderate income housing in accordance with the Fair Housing Act (N.J.S.A. 52:27D-301 et seq.). The R-MF district is further divided into sub-districts that apply to specific sites with inclusionary affordable housing in accordance with the objectives of the Housing Plan Element of the Master Plan and implementing resolutions, ordinances, and agreements constituting the Fair Share Plan. The R-MF district provides a compensatory benefit over the preceding zoning district's use and/or intensity standards sufficient to address the affordable housing components of inclusionary development.

- B. Permitted Uses. In the R-MF Multifamily District, the following uses, and no others, shall be permitted:
- (1) Principal Uses:
- (a) Townhouse dwellings.
- (b) Multifamily dwellings.
- (c) Municipal purpose.
- (2) Accessory Uses:
- (a) Community center for the use of residents and their guests.
- (b) Common recreational facilities for the use and enjoyment of residents and their guests.
- (c) Maintenance building.
- (d) Management office if located within a community center or building with multifamily dwellings.
- (e) Home occupation in accordance with the requirements of §28-10-6 and in addition to the prohibited uses listed in subparagraph -c therein, no funeral home, private school or professional office shall be permitted as a home occupation on the premises.
- (f) Off-street surface parking; car sheds and detached garages for private residential use, only.
- (g) Fences, walls and street furniture.
- (h) Signs in accordance with §29.
- (i) Large satellite dish antenna when approved as part of an application for development for providing common service to the residents of a development in accordance with the standards of §28-10-18.



- C. Bulk standards. The following area, yard, and coverage standards shall apply to uses within the R-MF district:
- (1) Maximum gross density shall not exceed the following:

Ordinance 2025-05

- (a) For R-MF zoning districts without any sub-district designation, the maximum gross density shall be twelve (12) dwelling units per acre.
- (b) For R-MF zoning districts with designated sub-district 14 (R-MF14), the maximum gross density shall not exceed fourteen (14) units per acre.
- (c) For R-MF zoning districts with designated sub-district 18 (R-MF18), the maximum gross density shall not exceed eighteen (18) units per acre.
- (2) Maximum building coverage.
- (a) Multi-family use Twenty-five percent (25%) of total tract area.
- (b) Townhouse use Twenty-five percent (25%) of the total tract area and seventy percent (70%) of lot area for individual townhouse parcels.
- (c) Combined multi-family and townhouse uses: Twenty-five percent (25%) of the total tract area and seventy percent (70%) of lot area for individual townhouse parcels.
- (3) Maximum impervious surface coverage seventy percent (70%) of total tract area.
- (4) Maximum building height.
- (a) Townhouse Two and a half stories and thirty-five (35) feet.
- (b) Multifamily Two stories and thirty-five feet within fifty of a tract perimeter; three stories and forty-five (45) feet otherwise.
- (c) Community building One story and twenty-eight (28) feet.
- (d) Maintenance building and other accessory structures Eighteen (18) feet.
- (e) Building limitations and separation requirements for townhouses and multi-family uses shall be as indicated in the following table:

| Requirement  | Standard     |
|--|--------------|
| Maximum Dwellings per Building (Townhouses)            | 8 dwellings  |
| Maximum Dwellings per Building (Multifamily)           | 24 dwellings |
| Minimum Distance from Building front to Building front | 60 feet      |
| Minimum Distance from Building front to Building side  | 35 feet      |
| Minimum Distance from Building front to Building rear  | 60 feet      |

**Ordinance 2025-05** 

| Minimum Distance from Building side to | 35 feet |
|--|---------|
| Building rear                          |         |
| Minimum Distance from Building rear to | 50 feet |
| Building rear                          |         |
| Minimum Distance from Building side to | 20 feet |
| Building side                          |         |

(5) Fee simple townhouse and community building requirements, when placed on a fee simple lot, shall be as indicated in the following table:

| Use                          | Townho<br>use   | Community<br>Building |  |  |  |  |
|------------------------------|---|-----------------------|--|--|--|--|
| Minimum lot size             | 1,800 sf.   | 4,000 sf.             |  |  |  |  |
| Minimum lot frontage         | 18 feet;<br>22 feet if<br>internal<br>garage                  | 40 ft.                |  |  |  |  |
| Minimum lot depth            | 100 ft.   | 100 ft.               |  |  |  |  |
| Maximum building coverage    | 70%   | 60%                   |  |  |  |  |
| Maximum lot coverage         | 80%   | 75%                   |  |  |  |  |
| Principal Building Minim     | Principal Building Minimum Yard Depths and Height Limitations |                       |  |  |  |  |
| Front yard                   | 20 ft.  | 20 ft.                |  |  |  |  |
| Side yard                    | 0 ft. common wall; 8 ft. end unit                             | 20 ft.                |  |  |  |  |
| Rear yard                    | 20 ft.  | 30 ft.                |  |  |  |  |
| Accessory Building Mini      | Accessory Building Minimum Yard Depths and Height Limitations |                       |  |  |  |  |
| Front Yard                   | N.P.  | N.P.                  |  |  |  |  |
| Side yard                    | N.P.  | 10 ft.                |  |  |  |  |
| Rear yard                    | 5 ft.   | 10 ft.                |  |  |  |  |
| Tool shed side and rear yard | 5 ft.   | 5 ft.                 |  |  |  |  |

N.P. = Not a permitted location

(6) Building setbacks from streets and driveways. Minimum building setbacks shall

**Ordinance 2025-05** 

be as in the following table:

| Requirement  | Standard                        |
|--|---------------------------------|
| Where lot fronts on Rt. 33   | As required in the DTG district |
| From major collector drive or street (public r.o.w. or private r.o.w. easement); no direct access to dwelling                    | 20 feet <sup>(1)</sup>          |
| Front façade from a residential access drive or street (public r.o.w. or private r.o.w. easement); direct access to dwelling     | 22 feet                         |
| Front façade from a residential access drive or street (public r.o.w. or private r.o.w. easement); no direct access to dwelling. | 10 feet                         |
| Rear façade from a residential access drive or street (public r.o.w. or private r.o.w. easement)                                 | 20 feet                         |
| Side facades from a residential access drive or street (public r.o.w. or private r.o.w. easement)                                | 8 feet                          |

- (1), or 22 feet from the edge of cartway, whichever is greater.
- (7) Parking requirements. Residential uses shall comply with the parking requirements of the Residential Site Improvement Standards at N.J.A.C. 5:21-4.14. Non-residential uses shall comply with §28-10-11.J.
- (8) Minimum landscaped buffer adjacent to existing public streets and property lines Ten (10) feet.
- D. Required Affordable Housing. In any R-MF district, at least twenty percent (20%) of the total number of dwellings shall be affordable to very low, low and moderate income households for for-sale development and at least fifteen percent (15%) for rental development. Affordable units shall be restricted, regulated and administered consistent with the Borough's affordable housing regulations, the Uniform Housing Affordability Controls rules (N.J.A.C. 5:80-26.1 et seq.) and the New Jersey Fair Housing Act (N.J.S.A. 52:27D- 301 et seq.), including the Fair Housing Act's definition of very low-income households and all other provisions of Article XII, the Affordable Housing of this ordinance.
- E. Design Standards.
- 1. Multi-family buildings. The following standards shall be used in the design of multi-family buildings:
- a. A minimum of one hundred twenty (120) cubic feet of storage shall be provided for each dwelling, exclusive of kitchen cabinetry.

Ordinance 2025-05

- b. Access to dwellings shall be designed to provide a sense of safety and security for the residents, particularly in internal stairwells.
- c. All stairs shall be enclosed in the building.
- d. The exterior of the building shall be designed to visually break up any facade in excess of one hundred (100) lineal feet through the use of, but not limited to, changes in materials, fenestration, porticos and porches.
- e. The design should distinguish between the base, middle, and top of the building.
- f. Where an outdoor living space is proposed, adequate visual screening from all other neighboring dwellings, outdoor living spaces, parking areas and roadways shall be provided. Screening may be accomplished with plant materials, masonry structures or wood fencing a minimum of five (5) feet in height. Architectural elements, such as masonry walls and fences, shall be similar in both style and materials with the dwelling.
- g. All utility meters or boxes, air compressors, heat pumps, or other exterior equipment shall be located at the side or rear of buildings and shall be screened by architectural elements or landscape plantings.
- 2. Townhouses. The following standards shall be used in the design of townhouse and stacked townhouse buildings:
- a. A minimum of one hundred fifty (150) cubic feet of storage shall be provided for each dwelling, exclusive of kitchen cabinetry.
- b. The exterior of the building shall be designed to visually break up any facade in excess of one hundred (100) lineal feet through the use of, but not limited to, changes in materials, fenestration, porticos and porches.
- c. Chimneys, skylights, dormers, and other roof structures are encouraged, but not required, to vary the elevation and provide additional light into the upper story or half story of dwellings.
- d. Where an outdoor living space is included for a unit, it shall be provided with adequate visual screening from all other neighboring dwellings, outdoor living spaces, parking areas and roadways. Screening may be accomplished with plant materials, masonry structures or wood fencing a minimum of five (5) feet in height. Architectural elements, such as masonry walls and fences, shall be compatible in both style and materials with the dwelling unit.

Section 4. §28-3-1, Districts Established, shall be revised to add under the R- MF Zoning District the R-MF14 and R-MF18 subdistricts.

**Section 5. §28-3-1, Zoning Map**, shall be amended to rescind the existing zoning districts and applying the following zoning districts and subdistricts to the tax assessment blocks and lots, and associated half width of streets, as appropriate, except for Block 11, Lots 17.01, 17.02 and 19.01; and, Block 61.01, Lot 25 and part of Lots 44 and 45, which shall be applied as an overlay

Ordinance 2025-05

#### to the underlying zoning districts:

R-MF Block 11; Lots 17.01, 17.02 and 19.01 (Broad and Monmouth)

Block 40, Lot 20 (216-222 Academy St.)

Block 61.01; part Lots 44 and 45 (Rt. 33, as depicted on the Affordable Housing Sites Map)

R-MF14 Block 24, Lot 9 (278 Monmouth St.)

Block 24, Lots 5, 6 and 24 (115 Manlove Ave., and 315 Franklin St.)

Block 24, Lot 7 (265 Franklin St.)

Block 24, Lot 15 (Franklin St.)

Block 61.01, Lot 25 (319 Mercer St.)

R-MF18 Block 55, Lot 74 (25 Westerlea Ave.)

**Section 6. Continuation**. In all other respects, the Zoning Ordinance of the Borough of Hightstown shall remain unchanged.

**Section 7. Severability**. If any portion of this Ordinance is for any reason held to be unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the validity of this Ordinance as a whole, or any other part thereof. Any invalidation shall be confined in its operation to the section, paragraph, sentence, clause, phrase, term, or provision or part there of directly involved in the controversy in which such judgment shall have been rendered.

**Section 8. Interpretation**. If the terms of this Ordinance shall be in conflict with those of another Ordinance of the Code of the Borough of Hightstown, then the restriction which imposes the greater limitation shall be enforced.

**Section 9. Repealer**. All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency only.

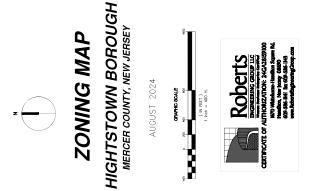
**Section 10. Enactment**. This Ordinance shall take effect upon the filing thereof with the Mercer County Planning Board after final passage, adoption, and publication by the Borough Clerk of the Borough of Hightstown in the manner prescribed by law.

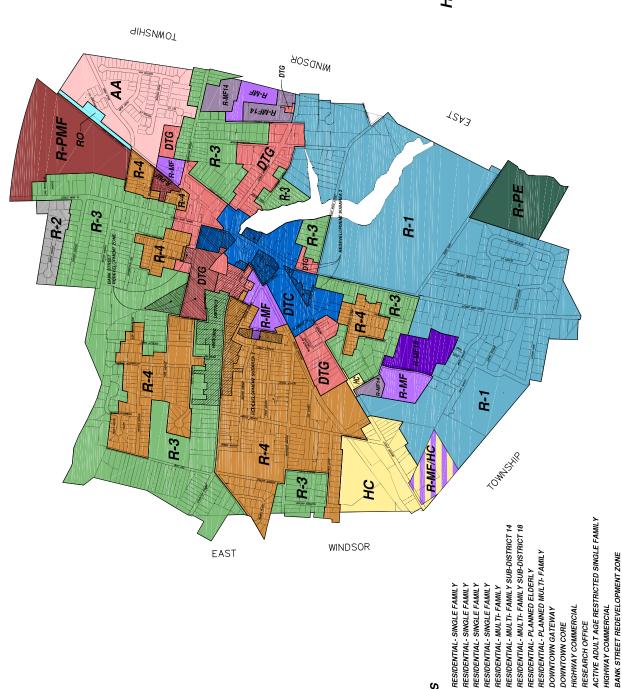
Introduction: May 5, 2025

Adoption: Public Hearing Scheduled for May 19, 2025

| ATTEST:         |                    |  |
|-----------------|--------------------|--|
|                 |                    |  |
| MARGARET RIGGIO | SUSAN BLUTH        |  |
| MUNICIPAL CLERK | $M\Delta V \cap R$ |  |

REDEVELOPIMENT SUBAREA 2 REDEVELOPIMENT SUBAREA 3 HISTORIC DISTRICT





ZONES

R-MF14 R-MF18



### Borough of Hightstown

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

Website: <a href="www.hightstownborough.com">www.hightstownborough.com</a>
Email: <a href="mailto:Planning@HightstownBorough.com">Planning@HightstownBorough.com</a>

**TO:** Peggy Riggio, Borough Clerk

FROM: Jane Davis, Planning Board Secretary

**SUBJECT:** Ordinance 2025-05

**DATE:** May 13, 2025

At the May 12, 2025, Planning Board meeting, the Board reviewed the introduced Ordinance that was received from the Borough Clerk on May 7, 2025. The Planning Board was in favor of the Ordinance and offered no comments.

Please reach out should you have any questions.

Ordinance 2025-07

## AN ORDINANCE AMENDING AND SUPPLEMENTING VARIOUS SECTIONS OF "THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHTSTOWN" RELATING TO CANNABIS LICENSING.

**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, the Act establishes six marketplace classes of licensed businesses, as follows:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributor license, for businesses involved in transporting cannabis plants in bulk from one 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, for locations at which cannabis items and related supplies are sold to consumers; and
- 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.

WHEREAS, Section 31(a) of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments in the six classes set out above that are (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

Ordinance 2025-07

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, previously decided that additional study of cannabis business was warranted and thus <u>initially</u> voted to <u>opt out</u> of permitting any cannabis businesses, excepting the delivery of cannabis products as allowed by the Act, through the enactment of Ordinance 2021-06; and

WHEREAS, having further studied the issues at hand, including the receipt of input from the Planning Board, the Borough Council <u>subsequently</u> 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, to <u>opt in</u> with regard to cannabis licensing in <u>certain limited respects</u>, and 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 in Ordinance 2023-20, as adopted on December 18, 2023; and

WHEREAS, upon further review, the Borough Council has determined to <u>expand</u> its cannabis licensing to include <u>Class 5 Cannabis Retailer Licenses</u> as set forth in the Act, and to revise the cannabis licensing requirements of "The Revised General Ordinances of the Borough of Hightstown" (also referenced as the "Borough Code") as set forth herein.

**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, entitled "Cannabis Licensing," of "Part 1, "<u>Business Licensing</u>," of Chapter "4, "General Licensing," of the Borough Code is hereby amended and supplemented in the following respects (additions are show with <u>underline</u>; deletions are shown with <u>strikethrough</u>):

#### **Chapter 4. General Licensing**

#### **Part 1. Business Licensing**

#### Article 4-13. Cannabis Licensing

#### § 4-13-1 Definitions.

[Added 12-18-2023 by Ord. No. 2023-20]

A. 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," [1] 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 acknowledgment and ease of use:

#### **CANNABIS**

All parts of the plant *Cannabis sativa L.*, whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the

Ordinance 2025-07

plant or its seeds, except those containing resin extracted from the plant, which are cultivated and, when applicable, manufactured in accordance with CREEMMA for use in cannabis products as set forth in that act, but shall not include the weight of any other ingredient combined with cannabis to prepare topical or oral administrations, food, drink, or other product. "Cannabis" does not include: medical cannabis dispensed to registered qualifying patients pursuant to the Honig Act and N.J.S.A. 18A:40-12.22 et seq.; marijuana as defined in N.J.S.A. 2C:35-2 and applied to any offense set forth in chapters 35, 35A, and 36 of Title 2C of the New Jersey Statutes, N.J.S.A. 2C:35B-1 et seq., or marihuana as defined in N.J.S.A. 24:21-2 and applied to any offense set forth in the "New Jersey Controlled Dangerous Substances Act," N.J.S.A. 24:21-1 et seq.; or hemp or a hemp product cultivated, handled, processed, transported, or sold pursuant to the "New Jersey Hemp Farming Act," N.J.S.A. 4:28-6 et seq.

#### **CANNABIS CONSUMPTION AREA**

A designated location operated by a licensed cannabis retailer or license holder for dispensing medical cannabis, for which both a State and local endorsement has been obtained, that is either: (1) an indoor, structurally enclosed area of the cannabis retailer or license holder that is separate from the area in which retail sales of cannabis items or the dispensing of medical cannabis occurs; or (2) an exterior structure on the same premises as the cannabis retailer or license holder, either separate from or connected to the cannabis retailer or permit holder, at which cannabis items or medical cannabis either obtained from the retailer or license holder, or brought by a person to the consumption area, may be consumed.

#### **CANNABIS CULTIVATOR**

Any licensed person or entity that grows, cultivates, or produces cannabis in this State, and sells, and may transport, this cannabis to other cannabis cultivators, or usable cannabis to cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers. This person or entity shall hold a Class 1 Cannabis Cultivator license from the State of New Jersey.

#### CANNABIS DELIVERY SERVICE

Any licensed person or entity that provides courier services for consumer purchases of cannabis items and related supplies fulfilled by a cannabis retailer in order to make deliveries of the cannabis items and related supplies to that consumer, and which services include the ability of a consumer to purchase the cannabis items directly through the cannabis delivery service, which after presenting the purchase order to the cannabis retailer for fulfillment, is delivered to that consumer. This person or entity shall hold a Class 6 Cannabis Delivery license from the State of New Jersey.

#### **CANNABIS DISTRIBUTOR**

Any licensed person or entity that transports cannabis in bulk intrastate from one licensed cannabis cultivator to another licensed cannabis cultivator, or transports cannabis items in bulk intrastate from any one class of licensed cannabis

Ordinance 2025-07

establishment to another class of licensed cannabis establishment, and may engage in the temporary storage of cannabis or cannabis items as necessary to carry out transportation activities. This person or entity shall hold a Class 4 Cannabis Distributor license from the State of New Jersey.

#### **CANNABIS ESTABLISHMENT**

A cannabis cultivator, cannabis manufacturer, or cannabis wholesaler, but not a cannabis distributor, cannabis retailer, or a cannabis delivery service.

#### **CANNABIS ITEM**

Any usable cannabis, cannabis product, cannabis extract, and any other cannabis resin. "Cannabis item" does not include: any form of medical cannabis dispensed to registered qualifying patients pursuant to the Honig Act and N.J.S.A. 18A:40-12.22 et seq. or hemp or a hemp product cultivated, handled, processed, transported, or sold pursuant to the "New Jersey Hemp Farming Act," N.J.S.A. 4:28-6 et seq.

#### **CANNABIS MANUFACTURER**

Any licensed person or entity that processes cannabis items in this State by purchasing or otherwise obtaining usable cannabis, manufacturing, preparing, or packaging cannabis items, and selling, and optionally transporting, these items to other cannabis manufacturers, cannabis wholesalers, or cannabis retailers, but not to consumers. This person or entity shall hold a Class 2 Cannabis Manufacturer license from the State of New Jersey.

#### **CANNABIS RETAILER**

Any licensed person or entity that purchases or otherwise obtains usable cannabis from cannabis cultivators and cannabis items from cannabis manufacturers or cannabis wholesalers, and sells these to consumers from a retail store, and may use a cannabis delivery service or a certified cannabis handler for the off-premises delivery of cannabis items and related supplies to consumers. A cannabis retailer shall also accept consumer purchases to be fulfilled from its retail store that are presented by a cannabis delivery service which will be delivered by the cannabis delivery service to that consumer. This person or entity shall hold a Class 5 Cannabis Retailer license from the State of New Jersey.

#### **CANNABIS WHOLESALER**

Any licensed person or entity that purchases or otherwise obtains, stores, sells or otherwise transfers, and may transport, cannabis items for the purpose of resale or other transfer to either another cannabis wholesaler or to a cannabis retailer, but not to consumers. This person or entity shall hold a Class 3 Cannabis Wholesaler license from the State of New Jersey.

#### COMMISSION or CRC

The New Jersey Cannabis Regulatory Commission.

Ordinance 2025-07

#### **MANUFACTURE**

The drying, processing, compounding, or conversion of usable cannabis into cannabis products or cannabis resins. "Manufacture" does not include packaging or labeling.

#### PUBLIC PLACE or QUASI-PUBLIC PLACE

Any place to which the public has access that is not privately owned; or any place to which the public has access where alcohol consumption is not allowed, including, but not limited to, a public street, road, thoroughfare, school, sidewalk, bridge, alley, plaza, park, playground, swimming pool, shopping area, public transportation facility, vehicle used for public transportation, parking lot, public library, or any other public building, structure, or area.

#### 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 cannabisitems.

#### **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.

[1] Editor's Note: See N.J.S.A. 24:6I-31 et seq.

- B. 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.
- C. In addition, the following terms shall have the meanings indicated:

Ordinance 2025-07

#### **GIFTING**

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 Nonlicensed cannabis businesses and individual proprietors and gifting prohibited. [Added 12-18-2023 by Ord. No. 2023-20]

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 nonlicensed businesses or individuals is hereby prohibited throughout the Borough of Hightstown. No licensed cannabis enterprise and no nonlicensed 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 § 4-13-75.

No person shall gift cannabis as part of a sale of another item or items and shall be abated pursuant to all available remedies. Gifting is the knowing circumvention of the state's cannabis laws by "gifting" cannabis in exchange for non-cannabis-related purchases such as overpriced cookies, brownies, jars, stickers and any other items.

#### § 4-13-3 Licensed use applicability.

[Added 12-18-2023 by Ord. No. 2023-20]

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.

[Added 12-18-2023 by Ord. No. 2023-20]

- 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

Ordinance 2025-07

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" [1] as indicated in the definitions in this article.
  - [1] Editor's Note: See N.J.S.A. 24:6I-31 et seq.

#### 6 Licensing

Licenses Licenses B. 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:

|             | License        | Class | Maximum<br>Number<br>of<br>Licenses<br>to be<br>Issued | Nonrefundable<br>Application<br>Fee | Nonrefundable Initial License Fee | Nonrefundable Annual License Renewal Fee |
|-------------|----------------|-------|--|-------------------------------------|-----------------------------------|--|
| cultivator  | Cannabis       | 1     | 1  | \$10,000                            | \$10,000                          | <u>\$10,000</u> \$25,000                 |
| manufacture | Cannabis<br>er | 2     | 1  | \$10,000                            | \$10,000                          | \$10,000                                 |
| wholesaler  | Cannabis       | 3     | 1  | \$10,000                            | \$10,000                          | <u>\$10,000</u> \$25,000                 |
| distributor | Cannabis       | 4     | 1  | \$10,000                            | \$10,000                          | \$25,000 <u>\$10,000</u>                 |
| retailer    | Cannabis       | 5     | <del>0</del> <u>2</u>                                  | N/A \$10,000                        | \$10,000                          | N/A \$10,000                             |
| delivery    | Cannabis       | 6     | 0  | N/A                                 | N/A                               | N/A                                      |

#### **NOTE:**

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 No. 2021-06.

The amount of the non-refundable application fee, initial license fee, annual renewal license fee and number of licenses may be modified from time to time by a subsequent duly adopted resolution of the Borough Council.

Ordinance 2025-07

- a. 2The CAC shall be supported by the Special Cannabis Counsel, Borough Attorney and the Borough Planning and Zoning Office. The CAC may utilize additional resources as necessary to effectuate the responsibilities of the CAC. The CAC shall be supported by other legal and planning professionals, including but not limited to, Special Cannabis Counsel. The applicants shall deposit and fund an escrow in the amount of \$5,000.00 for the costs of said professionals. If the Borough hires one or more consultants to evaluate a first-time or renewal application for a license, the applicant will be responsible for the review fees of the Borough's hired consultant(s). To the extent that the escrow is exhausted, the applicant shall provide any replenishment amount required by the CAC within ten (10) days of a replenishment request by the CAC.
- a. <u>licensehD</u> <u>permitted</u> <u>license</u>

#### **E.** Resolution of Support

- 1. The Borough Council shall act on the recommendations made by the CAC within 45 days of the Committee issuing its recommendations. The Council may issue a resolution of support or choose not to issue a resolution of support for a municipal cannabis license. The Borough Council shall not issue resolutions of support exceeding the number of local cannabis licenses permitted under the Borough of Hightstown Cannabis License and Fee Schedule.
- 2. When multiple applicants apply for a license, the Borough Council will consider the CAC's recommendations but is not required to follow them. If a resolution of support or a resolution of support with conditions is granted, the CAC engages with the applicant to establish a host community benefits agreement, which the Borough Council must approve.
- 3. After obtaining a resolution of support, the applicant must proceed through the Borough's land use approval process, securing all necessary Planning Board approvals, site plan approvals, or variances as required. Simultaneously, the applicant must finalize licensing with the New Jersey Cannabis Regulatory Commission (CRC) and comply with all state regulations. Operations cannot commence until both local land use approvals and state licensing are secured.
- 4. A resolution of support issued by the Borough Council pursuant to N.J.A.C. 17:30-5.1(g)1 shall expire within 12 months unless the business secures at least one annual state-issued cannabis license for operation within Hightstown. The Borough Council may grant up to two six-month extensions for good cause, including delays in approvals from state, county, or other agencies. Each extension request shall require a \$2,500 fee. If the applicant does not secure a state license within this timeframe, unless extended, the Borough Clerk shall reopen the application process and evaluate new applicants under the established criteria.

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 18 months unless the business has secured at least one of the annual state issued cannabis licenses for operation of a Class 1 through 45 business

Ordinance 2025-07

within the Borough of Hightstown. The Borough Council may extend the resolution of support at its discretion for up to two additional periods of six 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 for each extension request.

#### GF. 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 pounds or greater for Classes 2 through 4 5 licensees shall be limited from 7:00 a.m. to 7:00 p.m., 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) The hours of operation of cannabis retailers shall be limited from 9:00 a.m. to 10:00 p.m. daily.
  - (be) 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. Licensees shall be required to comply with N.J.A.C. 17:30-9.10 may be subject to additional requirements to be imposed by the Chief of Police. 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.

#### 1. Signage:

(a) External Signage, including window signage, must be limited to text identifying the business and the logo for the business, provided that said logo does not include

Commented [JC1]: I think that this requirement might violate the MLUL open process even if it complies with OPRA. My suggestion is that, on a case by case basis (provided there is a sufficient security concern), we can require the licensee to go to Superior Court to get a protective order so that a redacted version of the plan is submitted to the Board thereby avoiding it becoming a public record.

Ordinance 2025-07

a cannabis plant leaf and/or outward glorification of cannabis consumption, where applicable.

(b) All of the Borough sign regulations must be complied with.

- Visible Restrictions; No cannabis products, plants, accessories, or paraphernalia shall
  be visible from any public places, including public sidewalks, streets, or rights-ofway. Cannabis products must not be visible from outside the premises, including
  any public space.
- Security Requirements: Licensees shall comply with N.J.A.C. 17:30-9.10 and any additional requirements as imposed by the Chief of Police.

#### a. Surveillance System

<u>i.Cannabis</u> establishments must be monitored at all times by a closed-circuit television (CCTV) surveillance system. The security cameras must operate 24 hours per day, seven days per week and cover:

- (1). All cannabis dispensing areas
- (2) Storage areas
- (3) All doors and windows with access to the cannabis establishment
- (4) Parking areas (if applicable)
- (5) Any other areas deemed necessary by the Chief of Police or their designee.
- ii. The system must allow for the surveillance of both interior and exterior areas and must have sufficient quality, color rendition, and resolution to enable the clear identification of individuals.
- iii. The surveillance system must use Internet Protocol (IP) cameras that provide real-time footage accessible over the internet. Operators must provide the local police department with access to this footage in case of an emergency.
- iv. The surveillance recordings must be retained for no less than **30 days**. The recordings shall be made available to the **local police department** within **24 hours** of a written request.

#### **b.** Perimeter and Lighting

The outside areas of the premises and the perimeter must be properly lit in accordance with Borough regulations. All doors should be equipped with motion-sensor lights.

#### c. Security Contact Information

The local police department must be provided with the name and phone number of a designated staff member to contact during any suspicious activity, whether during or after operating hours.

Ordinance 2025-07

#### d. Security Staff

A security staff member must be present on the premises during all hours of operation to ensure safety and compliance with regulations.

#### e. Cultivation Security

All cannabis cultivation activities must take place in an enclosed, locked facility to ensure security and prevent unauthorized access.

#### f. State Law Compliance

Cannabis establishments must comply with all security requirements established by state law and regulations. These may be updated over time, and licensees must coordinate with the local police department to maintain compliance.

- 4. Emergency power. All licensed cannabis establishments, distributors, or delivery services shall have a backup generator power 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 48 hours.
- 5. Enclosed building. All cultivation, manufacturing, storage, and distribution and retail 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 <u>licensed</u> cannabis business <u>with the exception of retail</u> shall implement measures to prevent cross-pollination and to prevent cannabis pollen and seeds from leaving the premises, which may include, but is 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 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.
- 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.

Ordinance 2025-07

- 10. Odor. All cannabis business facilities shall utilize available technology to filter and recirculate air so that odors are not discernible 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.
- 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:
  - (a) 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
  - (b) Memorialize an applicant's commitment to the Borough.
- Sales restricted to persons over age 21. No sales of cannabis items shall be permitted to persons who are under the age of 21 years.
- **H.** 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 along with any additional requirements listed on the application. 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, antidiscrimination and fair

Ordinance 2025-07

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.

- 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. The applicant shall ensure that the location proposed for licensing complies with all applicable municipal zoning laws and the location restrictions set forth in the land development portion of the Borough of Hightstown Municipal Code. A letter from the appropriate zoning official indicating that the location proposed for licensing by the applicant complies with all applicable Borough zoning laws and the location restrictions set forth herein and set forth in the land development portion of the Borough of Hightstown. The \$100 fee for the determination letter from the zoning official must be paid prior to the application being submitted.
- 76. All applications shall be evaluated by the (CAC). 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 CAC 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, health care, 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 nonowner 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. The applicant shall submit a summary of the applicant's plans for storage of products and currency, physical security, video surveillance, security personnel, and visitor

Ordinance 2025-07

management as well as training plans.

- (c) The complete and notarized financial interest section, including the names and residences of all persons financially interested in the business and the nature and extent of this interest; and, if a corporation, the names, residences, and citizenship of the officers, directors, and stockholders.
- (de) 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.
- (e) The description of the proposed location, including the surrounding area and the suitability or advantages of the proposed location, along with floor plans and optional renderings or architectural or engineering plans.
- (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.
- (fe) 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.
- 87. The Borough Council shall act on the recommendations made by the CACHightstown Cannabis Committee within 45 days of the Committee CAC 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 Subsection 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. When there are multiple applicants for one license, the Borough Council shall consider the recommendations of the CAC but is not required to follow the Committee's recommendation. 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.
- 98. After securing a Resolution of Support from the Borough, the applicant must proceed through the land use approval process in accordance with the Borough's zoning and site plan requirements. This includes obtaining all necessary Planning Board approvals, site plan approvals, or variances as required. Simultaneously, the applicant must finalize licensing with the New Jersey Cannabis Regulatory Commission (CRC) and ensure compliance with all state regulatory requirements. The applicant cannot begin operations until both local land use approvals, local cannabis licensing, and state licensing have been secured.

Ordinance 2025-07

109. 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 and land use approval for up to 18-12 months, which may be extended at the Borough Council's discretion for up to two additional periods of six months each for good cause. No license to operate shall issue until the applicant has received a state annual license, local cannabis license, land use approval and satisfied other prerequisites of municipal licensure. If the recipient of a resolution of support has not received a state license within 18-12 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.

110. 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 memorialize an applicant's commitment to the Borough.

No applicant may commence operations in the Borough without the executed agreement.

- **IH.** 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 year from the date of issuance and shall be renewed in accordance with the provisions of this article.
  - 3. The Borough Administrator Council may, at the official'stheir 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 premises 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

Ordinance 2025-07

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.

#### § 4-13-75 Enforcement and penalties.

[Added 12-18-2023 by Ord. No. 2023-20]

A. The Code Enforcement Officer is the primary enforcer of municipal cannabis regulations, inspections, and violations, with assistance from designees such as the Police Department, Health Department, or Fire Marshal where applicable.

This article shall be enforced by the Code Enforcement Officer and/or their designee.

- B. Jurisdiction. Violations of this article shall be adjudicated in the Hightstown Municipal Court. This article 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 per day per violation. In addition to the mandatory fine, the following penalties may be imposed in the discretion of the Municipal Court Judge:
    - Imprisonment in the Mercer County Jail for any term not exceeding 90 days;
       or
    - Imposition of a period of community service for a period not exceeding 90 days.
  - Each and every day of the such violation continues it shall constitute a separate and distinct 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 CAC, may recommend to the Hightstown Borough Council may to enter a summary suspension order which immediately suspends the licensee's license to operate and schedule a hearing as follows:

Ordinance 2025-07

- a. The summary suspension order shall be in writing, shall state the reasons therefor, and shall schedule a hearing not less than 10 nor more than 30 days from the date of the order. The order shall be served upon the licensee immediately.
- b. The <a href="Hightstown">Hightstown</a> Borough <a href="Administrator-Council along with shall-convene">Administrator-Council along with shall-convene</a>
  the <a href="Hightstown Cannabis CommitteeCAC">Hightstown Cannabis CommitteeCAC</a>
  to shall 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 days' prior to the hearing if the licensee plans to bring counsel to the hearing. At the conclusion of the hearing, the Hightstown Cannabis CommitteeBorough Council 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 CommitteeBorough Council 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 months.
- 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 28-3-13, entitled "DTC Downtown Core," of Article 28-3, "Districts Established; Zoning Map," of Chapter 28, "Zoning," of the Borough Code is hereby amended and supplemented as follows (additions are show with <u>underline</u>; deletions are shown with <u>strikethrough</u>):

#### Chapter 28. Zoning

Article 28-3. Districts Established; Zoning Map

#### § 28-3-13. DTC Downtown Core.

[1991 Code §§ 223-20, 223-21; Ord. No. 93-852; Ord. No. 860; Ord. No. 2013-13; Ord. No. 2019-13]

The purpose and intent is to eliminate the CC-1 Central Commercial District and the CC-2 Central Commercial District and to establish a new district known as the DTC Downtown Core.

A. Permitted Uses. In the DTC Downtown Core, the following uses, and no others, shall be permitted:

Ordinance 2025-07

#### 1. Principal Uses:

- a. Retail sales and services within a completely enclosed building.
- b. Personal and business services within a completely enclosed building.
- c. Offices.
- d. Public facilities, including public parking facilities.
- e. Child care centers.
- f. Bars and taverns.
- g. Restaurants and other places to eat and drink, but not including establishments with drive-throughs.
- h. Banks and financial institutions.
- i. Newspaper and other publishing facilities.
- Apartment dwellings as upper floor use of buildings containing above permitted principal uses.
- k. Art galleries and artist studios.

#### 2. Accessory Uses and Structures:

- a. Signs in accordance with Article Chapter 29-18.
- b. Parking facilities.
- c. Fences, walls and landscaping.
- d. Amusement machines, subject to the licensing and regulation provisions of Chapter 4, General Licensing, Article 4-7, Amusement Machines, of the Code of the Borough of Hightstown.
- e. Satellite dishes, subject to the restrictions and requirements set forth in § 28-10-19.
- f. 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

Ordinance 2025-07

conditional use by the Planning Board when meeting their associated criteria:

- a. Cannabis retail, subject to the following criteria:
  - [i] Such use shall operate fully within an enclosed building.
  - [ii] 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 §4-13-6G4F(10)-through air locks, negative pressurization or other means of preventing untreated air from exiting the building.
  - [iii] All criteria set forth in the licensing regulations at §4-13-4F-6 shall apply.
- 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 §28-3-13B are not being revised as part of the within Ordinance and shall remain unchanged.]
- <u>Section 3</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 Borough Code is hereby amended and supplemented as follows (additions are shown with <u>underline</u>; deletions are shown with <u>strikethrough</u>):

#### Chapter 28. Zoning

#### Article 28-3. Districts Established; Zoning Map

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

[1991 Code §§ 233-24, 233-25; Ord. No. 93-852; Ord. No. 860; Ord. No. 2013-13; Ord. No. 2014-16; Renumbered - Ord. No. 2019-15]

- A. Permitted Uses. In the H-C Highway Commercial District, the following uses, and no others, shall be permitted:
  - 1. Principal Uses.
    - a. Any principal use permitted in the DTC Downtown Core District.
    - b. Retailing and service establishments with incidental outdoor operations.
    - Movie theater, bowling alley, gymnasiums, tennis centers, roller skating rinks and similar recreational and cultural facilities conducted within an enclosed building.

Ordinance 2025-07

- d. Lumber yards.
- e. Heating oil distribution facilities.
- f. Motor vehicle body and repair shops, subject to the conditions of § 28-10-
- Accessory Uses and Structures.
   [Amended 12-18-2023 by Ord. No. 2023-20]
  - 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 District.
  - 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 to 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: [Added 12-18-2023 by Ord. No. 2023-20]
  - Cannabis cultivation, manufacturing, wholesaling or distribution or retail, subject to the following criteria:
    - With the exception of cannabis retail, Such use or uses shall be located on a tract of land comprising at least 10 contiguous acres. The vertically integrated operation of cannabis cultivation and cannabis manufacturing shall be permitted on the same tract of land.
    - ii. Such use shall operate fully within an enclosed building.
    - iii. 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 § 4-13-4F(106G) through air locks, negative pressurization or other means of preventing untreated air from exiting the building.
    - iv All criteria set forth in the licensing regulations at § 4-13-4F6 shall

Ordinance 2025-07

apply.

- b. Notwithstanding § 4-13-4D, and subjectSubject 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 4. Section 28-3-15, entitled "DTG Downtown Gateway," of Article 28-3, "Districts Established; Zoning Map," of Chapter 28, "Zoning," of the Borough Code is hereby amended and supplemented as follows (additions are shown with underline; deletions are shown with strikethrough):

#### Chapter 28. Zoning

#### Article 28-3. Districts Established; Zoning Map

#### § 28-3-15. DTG Downtown Gateway.

[1991 Code  $\S$  233-22, 233-23; Ord. No. 93-852; Ord. No. 2003-25; Ord. No. 2019-14; Renumbered - Ord. No. 2019-15]

The purpose and intent is to eliminate the R-PO Residential Professional Office District and to establish a new district known as the DTG Downtown Gateway.

- A. Permitted Uses. In the DTG Downtown Gateway, the following uses, and no others, shall be permitted:
  - 1. Principal Uses.
    - Detached single-family dwellings or duplex.
    - b. Restaurants and other places to eat and drink, but not including establishments with drive-throughs.
    - c. Retail sales and services within a completely enclosed building.
    - d. Personal and business services within a completely enclosed building.
    - e. Performing arts companies.

Ordinance 2025-07

- f. Offices.
- g. Child care centers.
- h. Tutoring centers.
- Financial institutions.
- Apartment dwellings as upper floor use or rear part of buildings containing adjacent and/or above principal uses.
- Art galleries and artist studios.
- 2. Accessory Uses and structures.
  - Carports, accessory garages and/or open parking spaces with necessary driveways for vehicles belonging to residents on the premises and their guests.
  - Noncommercial solariums and home swimming pools, provided that suitable protective fencing for swimming pools are in accordance with § 28-10-6.
  - c. Signs in accordance with Article Chapter 29-17.
  - d. Fences, walls and landscaping in accordance with § 28-10-5 as they pertain to Residential Districts.
  - e. Subject to lot coverage requirements, no more than two storage sheds are permitted on a lot in accordance with § 28-10-5.
  - f. Satellite dishes, subject to the restrictions and requirements set forth in § 28-10-19.
  - 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:
  - <u>a.</u> <u>Cannabis retail, subject to the following criteria:</u>
    - i. Such use shall operate fully within an enclosed building.
    - ii. Excepting emergency egress doors, each entrance and exit, including loading docks doors, shall be designed to prevent interior

Ordinance 2025-07

air from escaping out of doors unless properly treated as required under §4-13-6G4F(10) through air locks, negative pressurization or other means of preventing untreated air from exiting the building.

- iii. All criteria set forth in the licensing regulations at §4-13-64F shall apply.
- 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 5. Section 28-3-16, entitled "R-O Research Office District," of Article 28-3, "Districts Established; Zoning Map," of Chapter 28, "Zoning," of the Borough Code is hereby amended and supplemented as follows (additions are shown with underline; deletions are shown with strikethrough):

#### Chapter 28. Zoning

Article 28-3. Districts Established; Zoning Map

#### § 28-3-16. R-O Research Office District.

[Ord. No. 93-852; Ord. No. 2013-13; Renumbered - Ord. No. 2019-15] A. Permitted Uses.

- 1. Permitted Principal Uses.
  - a. Scientific and research laboratories.
  - b. Warehousing and storage of products within a completely enclosed building, but not to include toxic or hazardous materials.
  - c. Computer centers.
  - d. Pharmaceutical operations, non-manufacturing.
  - e. Business and professional offices.
  - f. Day care centers.
- 2. Permitted Accessory Uses.

Ordinance 2025-07

- a. Off-street parking and loading facilities.
- b. Cafeterias or other similar food service facilities located within a building and operated for the exclusive use of site occupants.
- c. Recreational facilities.
- d. Assembly rooms for meetings associated with the site business use.
- e. Incidental motor freight operations such as deliveries, but not to include motor freight terminals.
- f. Satellite dishes, subject to the restrictions and requirements set forth in § 28-10-19.
- Accessory uses and structures customarily incidental and on the same lot as a principal or conditional use.
- h. Signs in accordance with Chapter 29.
- 3. Conditional Uses. No conditional uses shall be permitted. The following uses shall be permitted when authorized as a conditional use by the Planning Board when meeting their associated criteria:
  - a. Cannabis retail, subject to the following criteria:
    - i. Such use shall operate fully within an enclosed building.
    - ii. 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 §4-13-6G4F(10)-through air locks, negative pressurization or other means of preventing untreated air from exiting the building.
    - iii. All criteria set forth in the licensing regulations at §4-13-64F shall apply.
- B. Other Restrictions.
  - 1. Lot Area. A lot area of not less than four acres shall be required.
  - 2. Lot Width. A lot width of not less than 100 feet shall be required.
  - Front Yard Setback. No portion of any building shall be located nearer to any street line than 100 feet.

Ordinance 2025-07

- Side Yard Setback. There shall be two side yards, each with a width of at least 50 feet.
- Rear Yard Setback. There shall be a rear yard not less than 50 feet deep. In the case
  of a lot extending through from street to street, the front yard requirement shall be
  observed on both streets.
- Maximum Floor Area Ratio. Maximum floor area ratio shall be 30% for all uses, except that the portion of use devoted to storage and warehousing may be calculated at 40%.
- Lot Coverage. 20% by buildings with a maximum total impervious coverage of 50%.
- 8. Building Height. Three stories, with a maximum height of 45 feet.
- 9. Landscaping and Buffers. All portions of lots not used for buildings or other site improvements shall be suitably landscaped with lawns, trees, shrubbery, etc. All preserved critical land areas shall be left in their natural state and suitably buffered. Portions of lots which adjoin any residential zone shall provide a fifty-foot landscaped buffer screen area, which is to be improved with a variety of landscaping to provide for a year-round screen visually separating the site from the adjacent residential zoned properties. The buffer area may contain landscaped berms and suitable fencing, but the fencing shall be only incorporated to supplement required landscaping.
- 10. Parking Requirements. As provided in § 28-10-11.
- 11. Off-street Loading Requirements. As required in § 28-10-11.

<u>Section 6.</u> Section 28-3-17, entitled "PED Planned Economic Development District," of Article 28-3, "Districts Established; Zoning Map," of Chapter 28, "Zoning," of the Borough Code is hereby amended and supplemented as follows (additions are shown with <u>underline</u>; deletions are shown with strikethrough):

#### Chapter 28. Zoning

Article 28-3. Districts Established; Zoning Map

§ 28-3-17. PED Planned Economic Development District.

[Ord. No. 93-852; Ord. No. 2003-25; Renumbered with Ord. No. 2008-17; Ord. No. 2013-13; Renumbered Ord. No. 2019-15]

A. Objectives. The Planned Economic Development District is a planned development district established to provide for the redevelopment of the former Hightstown Rug Mill/North

#### Ordinance 2025-07

American Phillips site. It is designed to facilitate a variety of land use development options, including the adaptive reuse of the site's existing structures, based on development and approval of an overall plan for the approximately six acre site. The redevelopment plan is to be designed addressing several objectives, including: Compatible land use relationships with adjacent land uses; preservation and enhancement of natural features, particularly the Rocky Brook stream corridor; preservation and enhancement of any historic features of the site, including structures and mechanical equipment; and freedom from any substantial adverse detriment to neighbors of the property as relates to traffic, trucks, noise, smoke, vibrations or other environmental impacts.

#### B. Permitted Uses.

#### (1) Principal Uses.

- (a) Adaptive reuse of the site's existing structures for residential use Residential dwelling units as part of a Planned Development shall not exceed 80 units which shall not be located on the first (ground) floor.
- (b) Principal land uses permitted in the R-O District excluding, however, warehousing, industrial uses, storage of products and trucking as permitted uses.
- (c) Studios for the visual and performing arts.
- (d) All principal and accessory uses permitted in the DTC Downtown Core as part of a Planned Development, excluding, however, houses of worship and funeral parlors.
- (e) Hotels, as part of a Planned Development.
- (f) Planned development of the site shall incorporate two or more of the above principal uses.

#### (2) Accessory Uses.

- (a) Off street parking, loading, signs as provided by Borough Ordinance.
- (b) Recreational and other common use facilities serving residents and employees of the PED site, including, but not limited to, swimming pools, tennis courts, community meeting rooms, exercise facilities, plazas and sitting areas, walkways and open space.
- (c) Satellite dishes, subject to the restrictions and requirements set forth in § 28– 10-19.
- (d) Accessory uses and structures customarily incidental and on the same lot as a principal or conditional use.

Ordinance 2025-07

- (3) Conditional Uses. No conditional uses are permitted. The following uses shall be permitted when authorized as a conditional use by the Planning Board when meeting their associated criteria:
  - (a) Cannabis retail, subject to the following criteria:
    - [1] Such use shall operate fully within an enclosed building.
    - [2] 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 §4-13-4F(10) through air locks, negative pressurization or other means of preventing untreated air from exiting the building.
    - [3] All criteria set forth in the licensing regulations at §4-13-4F shall apply.

#### C. Other Restrictions.

- (1) Required PED District Plan. Development in the PED District shall be based on a comprehensive general development plan approved by the Planning Board. The general development plan shall be prepared and processed in full accord with N.J.S. 40:55D 45 through 45.8. The required scale for the overall plan shall not be less than one inch equals 50 feet and plans of subsections, if applicable, shall be not less than one inch equals 20 feet. Unless amended by the Planning Board upon application of the developer, the period of approval of the general development plan shall not exceed five years from the date of final approval of the first section of the PED site.
- (2) Permitted Density/F.A.R. The permitted density or floor area ratio of any development scheme which incorporates adaptive reuse of the site's existing buildings shall be based on a satisfactory achievement of the site's development objectives, the general development plan, and other standards of this chapter.

The maximum permitted F.A.R. for research office use shall be 0.40, based on meeting all other applicable standards of this chapter.

The allowable density and F.A.R. for any mixed use planned development will be based on a full analysis of the general development plan and the allocation of the site to particular land use types.

(3) Site Coverage. The maximum permitted coverage of buildings in the PED District shall be 30%. The maximum permitted impervious cover shall be 70% for adaptive reuse, researchoffice, and mixed use planned schemes.

#### Ordinance 2025-07

- (4) Maximum Height. For new nonresidential buildings, the maximum height shall be two stories, not to exceed 30 feet. The maximum height for adaptive reuse of the existing site buildings is the existing building height..
- (5) Required Yards, Building Setbacks. The setback of existing buildings shall be the existing setback for adaptive reuse plans. Research-office use buildings shall be set back a minimum of 30 feet from all street and lot lines.
- (6) Minimum Lot Areas. Based on the approved PED Development Plan.
- (7) Parking and Off-Street Loading. See § 28-10-11.
- (8) Landscaping, Open Space and Buffers. All nonimproved areas of the site shall be suitably landscaped with a variety of landscape materials, appropriate to location function and design. Buffer strips at least 10 feet in width shall be provided to separate different land use sections of the site as well as along site perimeters. Buffer areas may be developed as berms or raised beds and include walls or fences, but the structures shall only be provided to supplement landscape screening plantings. The Rocky Brook stream corridor and tributary shall be improved as a "green belt" in accordance with the Borough's Greenways Master Plan. Street trees shall be provided along the site periphery and along interior roadways and walkways and in parking lots.
- (9) Sight Triangles. Sight triangles shall be provided in accordance with § 28-10-9.
- D. Disposition of Common Open Space; Open Space Organization.
  - (1) Public Dedication. Common open space land areas may be dedicated to the Borough of Hightstown or other governmental agency and shall be free from all mortgages and encumbrances and shall only be dedicated to the entity with approval of the entity.
  - (2) Open Space Organization. If common open space is not publicly dedicated, an organization for the ownership and maintenance of open space for the benefit of the owners and residents of the planned development shall be established by the developer in accordance with N.J.S. 40:55D 43. The organization shall meet the following standards to be written into the articles of incorporation and/or bylaws.
    - (a) It shall not be dissolved and shall not dispose of any open space, by sale or otherwise, except to an organization conceived and established to own and maintain the open space for the benefit of such development, and thereafter such organization shall not be dissolved or dispose of any of its open space without first offering to dedicate the same to the Borough of Hightstown, which shall be subject to the approval of the Borough.
    - (b) In the event that such organization shall fail to maintain the open space in reasonable order and condition, the Borough may serve written notice upon such organization or upon the owners that the organization has failed to

Ordinance 2025-07

maintain the open space in reasonable condition, and the notice shall include a demand that such deficiencies of maintenance be cured within 35 days thereof and shall state the date and place of a hearing hereon, which shall be held within 15 days of the notice. At such hearing the Borough may modify the terms of the original notice as to deficiencies and may give a reasonable extension of time, not to exceed 65 days, within which they shall be cured. If the deficiencies set forth in the original notice or in the modification thereof shall not be cured within the 35 days or any permitted extension thereof, the Borough, in order to preserve the open space and maintain the same for a period of one year, may enter upon and maintain such land. The entry and maintenance shall not vest in the public any rights to use the open space, except when the same is voluntarily dedicated to the public by the owners. Before the expiration of the year, the Borough Council shall, upon its initiative or upon the request of the organization theretofore responsible for the maintenance of the open space, call a public hearing upon 15 days' written notice to such organization and to the owners of the development, to be held by the Borough Council at which hearing such organization and the owners of the development shall show cause why such maintenance by the Borough shall not, at the election of the Borough, continue for a succeeding year. If the Borough shall determine that such organization is ready and able to maintain the open space in reasonable condition, the Borough shall cease to maintain the open space at the end of the year. If the Borough shall determine such organization is not able to maintain the open space in a reasonable condition, the Borough may, in its discretion, continue to maintain the open space during the next succeeding year, subject to a similar hearing and determination in each year thereafter. The decision of the Borough shall constitute a final administrative decision, subject to judicial review.

- (c) The cost of such maintenance by the Borough shall be assessed pro rata against the properties within the development that have a right of enjoyment of the open space, in accordance with assessed value at the time of imposition of the lien, and shall become a lien and tax on the properties and be added to and be a part of the taxes to be levied and assessed thereon and shall be enforced and collected with interest by the same officers and in the same manner as other taxes.
- E. Findings for Planned Developments. As appropriate for PED District development, and as required by N.J.S. 40:55D 45, prior to approval of a proposed development, the Planning Board shall find the following facts and conclusions:
  - (1) That departures by the proposed development from zoning regulations otherwise applicable to the subject property conform to the zoning standards applicable to planned developments.
  - (2) That the proposals for maintenance and conservation of the common open space

Ordinance 2025-07

are reliable, and that the amount, location and purpose of the common open space are adequate.

- (3) That provisions through the physical design of the proposed development for public services, control over vehicular and pedestrian traffic and the amenities of light and air, recreation and visual enjoyment, including signage, are adequate.
- (4) That the proposed planned development will not have an unreasonably adverse impact upon the area in which it is proposed to be established.
- (5) In the case of proposed development which contemplates construction over a period of years, that the terms and conditions intended to protect the interests of the public and of the residents, occupants and owners of the proposed development in the total completion of the development are adequate.

<u>Section 76.</u> Chapter 31, entitled "Taxation of Cannabis Sales," of the "Revised General Ordinances of the Borough of Hightstown" is hereby amended and supplemented as follows (additions are shown with <u>underline</u>; deletions are shown with <u>strikethrough</u>):

#### Chapter 31. Taxation of Cannabis Sales

#### Article I. Transfer and User Taxes

#### § 31-1-1. Title.

[12-18-2023 by Ord. No. 2023-20] This chapter shall be known as the "Taxation of Cannabis Sales."

#### § 31-1-2. State enablement.

[12-18-2023 by Ord. No. 2023-20]

- 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"),[1] 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.
  [1] Editor's Note: See N.J.S.A. 24:61-31 et seq.
- B. The Act establishes six marketplace classes of licensed businesses, including:
  - Class 1 cannabis cultivator license for facilities involved in growing and cultivating cannabis;

Ordinance 2025-07

- Class 2 cannabis manufacturer license for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 cannabis wholesaler license for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 cannabis distributor license for businesses involved in transporting cannabis plants in bulk from one 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 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 21 years of age or older; or any combination thereof, and to set its own rate or rates, but in no case exceeding 2% of the receipts from each sale by a cannabis cultivator; 2% of the receipts from each sale by a cannabis manufacturer; 1% of the receipts from each sale by a cannabis wholesaler; and 2% 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.

[12-18-2023 by Ord. No. 2023-20]

A. As used in this chapter, the following terms shall have the meanings indicated:

Ordinance 2025-07

#### **CANNABIS**

Shall mean the same as that term is defined in Section 3 of P.L. 2021, c. 16 N.J.S.A. 24:61-33).

#### **CANNABIS CULTIVATOR**

Shall mean the same as that term is defined in Section 3 of P.L. 2021, c. 16 (N.J.S.A. 24:61-33).

#### **CANNABIS ESTABLISHMENT**

Shall mean the same as that term is defined in Section 3 of P.L. 2021, c. 16 (N.J.S.A. 24:6I-33).

#### **CANNABIS ITEMS**

Shall mean the same as that term is defined in Section 3 of P.L. 2021, c. 16 (N.J.S.A. 24:61-33).

#### **CANNABIS MANUFACTURER**

Shall mean the same as that term is defined in Section 3 of P.L. 2021, c. 16 (N.J.S.A. 24:61-33).

#### **CANNABIS RETAILER**

Shall mean the same as that term is defined in Section 3 of P.L. 2021, c. 16 (N.J.S.A. 24:6I-33).

#### CANNABIS WHOLESALER

Shall mean the same as that term is defined in Section 3 of P.L. 2021, c. 16 (N.J.S.A. 24:61-33).

#### **CONSUMER**

Shall mean the same as that term is defined in Section 3 of P.L. 2021, c. 16 (N.J.S.A. 24:61-33).

#### **PREMISES**

Shall mean the same as that term is defined in Section 3 of P.L. 2021, c. 16 (N.J.S.A. 24:61-33).

#### TAXPAYER BUSINESS

Shall mean for the purposes of this chapter any cannabis business defined in this subsection.

- B. All other terms as defined in the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act,"[1] 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.
  - [1] Editor's Note: See N.J.S.A. 24:6I-31 et seq.

Ordinance 2025-07

#### § 31-1-4. Establishment of transfer and user taxes.

[12-18-2023 by Ord. No. 2023-20]

#### A. Transfer tax.

- 1. There is hereby imposed a transfer tax in the amount of 2% on receipts from the sale of cannabis as follows:
  - From the sale of cannabis by a cannabis cultivator to another cannabis establishment.
  - b. From the sale of cannabis items from one cannabis manufacturer to another cannabis establishment.
  - 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 1% on receipts of the sale of cannabis as follows:
  - 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 (N.J.S.A. 24:61-46), 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 Subsections A and B of this section, 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

Ordinance 2025-07

determined by the Cannabis Regulatory Commission, less 10% or the third-party dispensary wholesale price, whichever is less. The value of each transfer or use of cannabis items for user tax computation shall equal the third-party dispensary wholesale price.

- 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 (N.J.S.A. 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 chapter 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 nonpayment 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 chapter 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.

[12-18-2023 by Ord. No. 2023-20]

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

Ordinance 2025-07

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 the 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 60 days thereafter. Failure to timely reimburse the municipality shall invoke § 4-13-75 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 § 4-13-75 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 chapter 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.

Ordinance 2025-07

- 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 Chapter 31 or of the criminal provisions of the State Uniform Tax Procedure Law[1] 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[2] (P.L. 2021, c. 16) or other applicable law.

[1] Editor's Note: See N.J.S.A. 54:48-1 et seq.[2] Editor's Note: See N.J.S.A. 24:6I-31 et seq.

#### § 31-1-6. Recordkeeping; tax payments; financial statements.

[12-18-2023 by Ord. No. 2023-20]

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 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.

|   | ugh of Hightstown<br>nty of Mercer  | Ordinance 2025-07   |
|---|---|---|
| В.  | Borough of Hightstown shall be requested the chief financial officer to report the of tax in accordance with the provision and payments of tax imposed for the puthelast day of April, July, October, and the transfer tax, or who believes it is referred. | ents. All cannabis establishments operating in the ired to file a transfer and/or user tax statement with ir sales during each calendar quarter and the amount ns of this chapter. Financial statements shall be filed receding calendar quarter shall be made on or before d January, respectively. A taxpayer who has overpaid not liable for the tax, may file a written request on an chief financial officer for a refund or a credit of the |
| the C   |   | paragraph, subsection, clause, or other provision of consistent with the provisions of this ordinance, is stency, only.   |
| ordin<br>shall                                  | ance shall be adjudged by a court of co   | paragraph, subsection, clause, or provision of this impetent jurisdiction to be invalid, such adjudication absection, clause, or provision so adjudged, and the valid and effective.  |
|   | on 109. Enactment. This ordinance shanner provided by law.  | all become effective immediately after publication in   |
| Gene<br>The I<br>Boro<br>any o<br>High<br>betwe | eral Ordinances of the Borough of Hights<br>Borough Clerk shall have this ordinance<br>ugh Code. The Borough Clerk and Boro<br>chapter, article and/or section number of<br>tstown," in the event that the codificati                                       | tion. This ordinance shall be a part of the "Revised town," as through codified and fully set forth herein codified and incorporated in the official copies of the bugh Attorney are authorized and directed to change the "Revised General Ordinances of the Borough of on of this ordinance reveals that there is a conflict and in order to avoid confusion and accidental repeal aled.  |
| Intro   | duction:  |   |
| Adop  | otion:  |   |
| ATT   | EST:  |   |
|   | RGARET RIGGIO, RMC, CMR<br>NICIPAL CLERK  | SUSAN BLUTH<br>MAYOR  |

Resolution 2025-109

#### **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 \$2,461,487.00 from the following accounts:

| Current               | \$1,801,337.51 |
|-----------------------|----------------|
| W/S Operating         | 381,065.20     |
| General Capital       | 76,287.42      |
| Water/Sewer Capital   | 201,999.55     |
| Grant                 | 0.00           |
| Trust                 | 0.00           |
| Unemployment Trust    | 0.00           |
| Animal Control        | 250.00         |
| Law Enforcement Trust | 0.00           |
| Tax Lien Trust        | 0.00           |
| Housing Trust         | 0.00           |
| Public Defender Trust | 0.00           |
| Escrow                | 547.32         |
|                       |                |
| Total                 | \$2,461,487.00 |

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on May 19, 2025.

Margaret Riggio, Borough Clerk

| Ranges             |  | ltem                         | Status                                      | Purchase Types                                  |                      | Misc                        |   |             |          |  |  |
|--------------------|--|------------------------------|---|---|----------------------|-----------------------------|---|-------------|----------|--|--|
| Rcvd Ba            | <b>Range:</b> First to La<br><b>tch Id Range</b> : First to La |                              | Oper<br>Void<br>Paid<br>Held<br>Apr<br>Rove | d: N State: Y d: N Other: Y d: Y Exempt: Y v: N | State: Y<br>Other: Y |                             | P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Note Include Non-Budgeted: Y Vendors: All |             |          |  |  |
| Vendor#            | Name   |                              |   |   |                      |                             |   |             |          |  |  |
| P.O. #             | PO Date  | Description                  |   | Contract PO 1                                   | Туре                 |                             |   |             |          |  |  |
| Item Description   |  | Amount Charge Account        | Acct<br>Type                                | Description                                     | Stat/Chk             | First Enc Rcvd<br>Date Date | Chk/Void<br>Date  | Invoice     | 1099 Exc |  |  |
| A0025              | AT&T MOB   | ILITY                        |   |   |                      |                             |   |             |          |  |  |
| 25-00584           | 05/05/25   | INV 287298218043X04282025    |   |   |                      |                             |   |             |          |  |  |
| 1 INV 287298218043 | X04282025 FI   | \$85.62 5-01-25-256-002-094  | В   | Computer Service, Support & Softwa              | re R                 | 05/05/25 05/12/25           |   | X04282025   | N        |  |  |
| 2 INV 287298218043 | X04282025 DPW  | \$189.70 5-01-31-440-001-079 | В   | Telephone-VERIZON WIRELESS                      | R                    | 05/05/25 05/12/25           |   | X04282025   | N        |  |  |
| 3 INV 287298218043 | X04282025 HPD  | \$394.53 5-01-31-440-001-079 | В   | Telephone-VERIZON WIRELESS                      | R                    | 05/05/25 05/12/25           |   | X04282025   | N        |  |  |
| 4 INV 287298218043 | X04282025 HFD  | \$229.44 5-01-25-252-002-029 | В   | Computer Software/Mntc/Equip                    | R                    | 05/05/25 05/12/25           |   | X04282025   | N        |  |  |
| 5 INV 287298218043 | X04282025 WTP  | \$86.09 5-09-55-501-003-545  | В   | Telephone-W/S-VERIZON                           | R                    | 05/05/25 05/12/25           |   | X04282025   | N        |  |  |
| 6 INV 287298218043 | X04282025 OEM  | \$45.13 5-01-25-252-001-199  | В   | Miscellaneous                                   | R                    | 05/05/25 05/12/25           |   | X04282025   | N        |  |  |
| 7 INV 287298218043 | X04282025AWWTF   | \$37.09 5-09-55-501-003-545  | В   | Telephone-W/S-VERIZON                           | R                    | 05/05/25 05/13/25           |   | X04282025   | N        |  |  |
|                    | Vendor Total:  | \$1,067.60<br>\$1,067.60     |   |   |                      |                             |   |             |          |  |  |
| AUTOM005           | AUTOMAT  | TIC COMMUNICATIONS ALARM     |   |   |                      |                             |   |             |          |  |  |
| 25-00568           | 04/30/25   | ANNUAL FIRE ALARM INSPEC     | TION  |   |                      |                             |   |             |          |  |  |
| 1 FOR THE PERIOD   | OF 6/1/2025  | \$410.00 5-09-55-501-002-517 | В   | Maint. Contracts - Office                       | R                    | 04/30/25 05/12/25           | i   | 5629        | N        |  |  |
|                    | Vendor Total:  | \$410.00                     |   |   |                      |                             |   |             |          |  |  |
| COMCA010           | COMCAS   | Г                            |   |   |                      |                             |   |             |          |  |  |
| 25-00222           | 02/18/25   | ETHERNET HPD 02.15.25-03.1   | 4.25  |   |                      |                             |   |             |          |  |  |
| 1 ETHERNET HPD (   | 02.15.25-03.14.25  | \$198.27 5-01-20-140-001-060 | В   | Internet Services and Web Services              | s R                  | 02/18/25 05/12/25           | j   | 233563795   | N        |  |  |
|                    | Vendor Total:  | \$198.27                     |   |   |                      |                             |   |             |          |  |  |
| COMCA005           | COMCAS   | T BUSINESS                   |   |   |                      |                             |   |             |          |  |  |
| 25-00466           | 04/15/25   | ACCT 6659-04/1/25-04/30/25   |   |   |                      |                             |   |             |          |  |  |
| 1 ACCT 6659-04/1/2 | 5-04/30/25   | \$321.50 5-01-20-140-001-060 | В   | Internet Services and Web Services              | s R                  | 04/15/25 05/12/25           | 5   | 49905243003 | 6659 N   |  |  |
| 25-00609           | 05/07/25   | ACCT 6659 05/01/25-05/31/25  |   |   |                      |                             |   |             |          |  |  |
| 1 ACCT 6659 05/01/ | /25-05/31/25   | \$321.50 5-01-20-140-001-060 | В   | Internet Services and Web Services              | s R                  | 05/07/25 05/12/25           | 5   | 49905243003 | 6659 N   |  |  |
| 25-00610           | 05/07/25   | ACCT 1047 4/24/25-5/23/25    |   | *   |                      |                             |   |             |          |  |  |
| 1 ACCT 1047 4/24/2 | 25-5/23/25   | \$128.50 5-09-55-501-002-545 | В   | Internet Services                               | R                    | 05/07/25 05/12/25           | 5   | 49905243005 | 1047 N   |  |  |
|                    | Vendor Total:  | \$771.50                     |   |   |                      |                             |   |             |          |  |  |

02:43 PM

| P.O. #                   | PO Date            | Description                                     |              | Contract PO                    | Type     |   |              |          |
|--------------------------|--------------------|---|--------------|--------------------------------|----------|---|--------------|----------|
| Item Description         |                    | Amount Charge Account                           | Acct<br>Type | Description                    | Stat/Chk | First Enc Rcvd Chk/Void<br>Date Date Date | Invoice      | 1099 Exc |
| COREL005                 | CORELC             | OGIC TAX SERVICES                               |              |                                |          |   |              |          |
| 25-00634                 | 05/12/25           | J. SAVAGE 100% DISABLED V                       | ET           |                                |          |   |              |          |
| 1 Q1 J.SAVAGE 100% DI    | ISABLED VET        | \$1,008.60 5-01-55-001-000-005                  | В            | TAX REFUNDS/OVERPAYMENT        | R        | 05/12/25 05/12/25                         | RES 2025-87  | N        |
| 2 Q2 J.SAVAGE 100% D     | ISABLED VET        | \$3,361.02 5-01-55-001-000-005                  | В            | TAX REFUNDS/OVERPAYMENT        | R        | 05/12/25 05/12/25                         | RES 2025-87  | N        |
|                          |                    | \$4,369.62                                      |              |                                |          |   |              |          |
|                          | Vendor Total:      | \$4,369.62                                      |              |                                |          |   |              |          |
| C1081<br>25-00578        | COUNTY<br>05/02/25 | OF MERCER COUNTY TAX<br>2ND QTR 2025 COUNTY TAX |              |                                |          |   |              |          |
| 1 2ND QTR 2025 COUN      | TY TAX             | \$792,719.37 5-01-55-001-000-002                | В            | County Tax Payable             | R        | 05/02/25 05/12/25                         | 2ND QTR 2025 | N        |
| 2 2ND QTR 2025 LIBRAI    | RY TAX             | \$73,929.04 5-01-55-001-000-002                 | В            | County Tax Payable             | R        | 05/02/25 05/12/25                         | 2ND QTR 2025 | N        |
| 3 2ND QTR 2025 OPEN      | SPACE TAX          | \$43,529.48 5-01-55-001-000-002                 | В            | County Tax Payable             | R        | 05/02/25 05/12/25                         | 2ND QTR 2025 | N        |
|                          | _                  | \$910,177.89                                    |              |                                |          |   |              |          |
|                          | Vendor Total:      | \$910,177.89                                    |              |                                |          |   |              |          |
| C0087                    | CUSTON             | M BANDAG, INC                                   |              |                                |          |   |              |          |
| 25-00528                 | 04/23/25           | WORK ORDER #80051981                            |              |                                | _        | 2.102.107.07.142.107                      | 00050070     |          |
| 1 15,5/60-18 BKT AT621   |                    | \$922.00 5-09-55-501-002 <b>-</b> 502           |              | Vehicle Maintenance            | R<br>-   | 04/23/25 05/13/25                         | 80252272     | N        |
| 2 1.7/8 AIR LIQUID VALV  |                    | \$20.00 5-09-55-501-002-502                     |              | Vehicle Maintenance            | R        | 04/23/25 05/13/25                         | 80252272     | N        |
| 3 MOUNT & DISMOUNT       |                    | \$90.00 5-09-55-501-002-502                     |              | Vehicle Maintenance            | R        | 04/23/25 05/13/25                         | 80252272     | N        |
| 4 315, 385, 425, 445, 45 | 5, SCRAP           | \$70.00 5-09-55-501 <b>-</b> 002-502            | 2 B          | Vehicle Maintenance            | R        | 04/23/25 05/13/25                         | 80252272     | N        |
|                          |                    | \$1,102.00                                      |              |                                |          |   |              |          |
| 25-00620                 | 05/07/25           | LABOR/PARTS/TIRES                               |              |                                |          |   |              |          |
| 1 INV 80252540-TRK #1    | 0 <b>A</b>         | \$379.89 5-01-26-305-001-034                    | В            | Motor Vehicle Parts & Access.  | R        | 05/07/25 05/12/25                         | 80252540     | N        |
|                          | Vendor Total:      | \$1,481.89                                      |              |                                |          |   |              |          |
| DEBLO005                 |                    | CK ENVIRONMENTAL SVCS,LLC                       | AAA/TD       |                                |          |   |              |          |
| 25-00217                 | 02/14/25           | BACK UP OPERATOR FOR AL                         |              | B                              | В        | 04/04/05 05/43/05                         | 00012022     | N        |
| 5 INV 00012833 APRIL 2   |                    | \$500.00 5-09-55-501-002-528                    | 3 B          | Outside Consulting Services (B | R        | 04/01/25 05/13/25                         | 00012833     | IN       |
|                          | Vendor Total:      | \$500.00  |              |                                |          |   |              |          |
| E0024                    | EARLE /            | ASPHALT COMPANY                                 |              |                                |          |   |              |          |
| 25-00614                 | 05/07/25           | WATER MAIN BREAK 113 FRA                        | ANKLIN       |                                |          |   |              |          |
| 1 113 FRANKLIN ST-RE     | PAIR 6"            | \$13,478.96 5-09-55-501-001-53                  | 5 В          | Hydrants and Line Repair       | R        | 05/07/25 05/12/25                         | 4/24/25      | N        |
|                          | Vendor Total:      | \$13,478.96                                     |              |                                |          |   |              |          |

| Vendor#             | Name          |               |                     |              |                                |            |   |            |          |
|---------------------|---------------|---------------|---------------------|--------------|--------------------------------|------------|---|------------|----------|
| P.O. #              | PO Date       | Description   |                     |              | Contract                       | PO Type    |   |            |          |
| tem Description     |               | Amount (      | Charge Account      | Acct<br>Type | Description                    | Stat/Chk   | First Enc Rcvd Chk/Void<br>Date Date Date | l Invoice  | 1099 Exc |
| E0001               | EAST CO       | AST EMERGEN   | ICY LIGHTING        |              |                                |            |   |            |          |
| 24-00959            | 08/22/24      | INSTALLAT     | TION OF RADIO & AN  | T            |                                |            |   |            |          |
| 1 PANORAMA ANTENN   | NAS EST 41964 | \$350.00 C    | C-04-55-900-007-444 | В            | FIRST AID RADIOS               | R          | 08/22/24 05/12/25                         | 26177      | N        |
| 2 INSTALL CUSTOMER  | R SUPPLIED    | \$300,00      | C-04-55-900-007-444 | В            | FIRST AID RADIOS               | R          | 08/22/24 05/12/25                         | 26177      | N        |
|                     |               | \$650.00      |                     |              |                                |            |   |            |          |
|                     | Vendor Total: | \$650.00      |                     |              |                                |            |   |            |          |
| E0577               | EAST W        | INDSOR REGIO  | NAL SCHOOL          |              |                                |            |   |            |          |
| 25-00577            | 05/02/25      | HB GENER      | RAL FUND 5/15/25    |              |                                |            |   |            |          |
| 1 HB GENERAL FUND   | 5/15/25       | \$732,923.00  | 5-01-55-001-000-001 | В            | School Tax Payable             | R          | 05/02/25 05/12/25                         | 5/15/2025  | N        |
|                     | Vendor Total: | \$732,923.00  |                     |              |                                |            |   |            |          |
| ENVIR020            | ENVIRO        | NMENTAL PRO   | TECTION &           |              |                                |            |   |            |          |
| 25-00297            | 03/06/25      | SLUDGE I      | DISPOSAL RES 2024   | -186         |                                | В          |   |            |          |
| 3 SLUDGE DISPOSAL   | . INV 56743   | \$10,550.39   | 5-09-55-501-002-538 | В            | Sludge Removal/Disposal-Wa     | aste ManaR | 03/06/25 05/13/25                         | 56743      | N        |
| 4 SLUDGE DISPOSAL   | . INV 57737   | \$15,236.93   | 5-09-55-501-002-538 | В            | Sludge Removal/Disposal-Wa     | aste ManaR | 03/06/25 05/13/25                         | 57737      | N        |
| 5 SLUDGE DISPOSAL   | . INV 56075   | \$5,597.86    | 5-09-55-501-002-538 | В            | Sludge Removal/Disposal-Wa     | aste ManaR | 03/06/25 05/13/25                         | 56075      | N        |
|                     |               | \$31,385.18   |                     |              |                                |            |   |            |          |
|                     | Vendor Total: | \$31,385.18   |                     |              |                                |            |   |            |          |
| B0966               | ERB'S G       | SARAGE INC    |                     |              |                                |            |   |            |          |
| 25-00587            | 05/06/25      | MACK AN       | D WESTERN STAR R    | REPAIR       | ₹                              |            |   |            |          |
| 1 INV 18840-TRK 10A | MACK          | \$794.76      | 5-01-26-305-001-034 | В            | Motor Vehicle Parts & Access   | s. R       | 05/06/25 05/12/25                         | 18840      | N        |
| 2 INV 18841-TRK GT1 | WESTERN STAF  | \$290.00      | 5-01-26-305-001-034 | В            | Motor Vehicle Parts & Access   | s. R       | 05/06/25 05/12/25                         | 18841      | N        |
|                     |               | \$1,084.76    |                     |              |                                |            |   |            |          |
|                     | Vendor Total: | \$1,084.76    |                     |              |                                |            |   |            |          |
| ESIEQ005            | ESI EQI       | JIPMENT, INC. |                     |              |                                |            |   |            |          |
| 25-00586            | 05/06/25      | HOLMATE       | RO EQUIPMENT SER    | .V           |                                |            |   |            |          |
| 1 HOLMATRO EQUIP    | MENT SERV     | \$1,794.00    | 5-01-25-252-002-121 | В            | Preventive Maintenance         | R          | 05/06/25 05/12/25                         | 25-845     | N        |
|                     | Vendor Total: | \$1,794.00    |                     |              |                                |            |   |            |          |
| Q0176               | EUROF         | INS QC, LLC   |                     |              |                                |            |   |            |          |
| 25-00593            | 05/06/25      | WATER A       | NALYSIS OF FILTER   | S            |                                |            |   |            |          |
| 1 INV 6300074102-WA | ATER ANALYSIS | \$280.00      | 5-09-55-512-001-502 | В            | Emergency Appropriation        | R          | 05/06/25 05/12/25                         | 6300074102 | N        |
| 2 INV 6300074280-WA | ATER ANALYSIS | \$107.50      | 5-09-55-512-001-502 | В            | <b>Emergency Appropriation</b> | R          | 05/06/25 05/12/25                         | 6300074280 | N        |

| /endor#                   | Name          | Description                     |      | Contract                     | PO T   | īvne            |          |           |          |            |         |
|---------------------------|---------------|---------------------------------|------|------------------------------|--------|-----------------|----------|-----------|----------|------------|---------|
| 20.#                      | PO Date       | Description                     | 4 4  |                              | PUT    | ype<br>Stat/Chk | First En | o Poud    | Chk/Void | Invoice    | 1099 Ex |
| em Description            |               | Amount Charge Account           | Туре | Description                  |        | Stavenk         | Date     | Date      | Date     | IIIVOICE   | 1000 EX |
| 0176                      | EUROFINS      | S QC, LLC                       | Α    | ccount Continued             |        |                 |          |           |          |            |         |
| 3 INV 6300074525-WATER    |               | \$57.50 5-09-55-512-001-502     | В    | Emergency Appropriation      |        | R               | 05/06/2  | 5 05/12/2 | 25       | 6300074525 | N       |
| 3   NV 030007 +323-WATEN  |               | \$445.00                        |      |                              |        |                 |          |           |          |            |         |
| 25-00594                  | 05/06/25      | WATER ANALYSIS                  |      |                              |        |                 |          |           |          |            |         |
| 1 INV 6300074049-WATER    |               | \$247.50 5-09-55-501-001-532    | В    | Outside Testing/Labs         |        | R               | 05/06/2  | 5 05/12/2 | 25       | 6300074049 | N       |
| 2 INV 6300074341-WATER    |               | \$138.50 5-09-55-501-001-532    |      | Outside Testing/Labs         |        | R               | 05/06/2  | 5 05/12/2 | 25       | 6300074341 | N       |
| 3 INV 6300074773-WATER    |               | \$247.50 5-09-55-501-001-532    |      | Outside Testing/Labs         |        | R               | 05/06/2  | 5 05/12/2 | 25       | 6300074773 | N       |
|                           | -             | \$633.50                        |      |                              |        |                 |          |           |          |            |         |
|                           | Vendor Total: | \$1,078.50                      |      |                              |        |                 |          |           |          |            |         |
| ERGU005                   | FERGUSO       | ON ENTERPRISES, LLC             |      |                              |        |                 |          |           |          |            |         |
| 5-00598                   | 05/06/25      | 4 DI REST ZIP FLG, BOLT PAC     | K    |                              |        |                 |          |           |          |            |         |
| 1 INV 0743383-4 DI DUTY F | REST FLG      | \$145.52 5-09-55-501-001-503    | В    | Water Plant Maintenance      |        | R               | 05/06/2  | 25 05/12/ | 25       | 0743383    | N       |
|                           | Vendor Total: | \$145.52                        |      |                              |        |                 |          |           |          |            |         |
| G1077                     | GEORGE        | S. COYNE CO., INC.              |      |                              |        |                 |          |           |          |            |         |
| 5-00123                   | 01/28/25      | RES 2024-188 FLUORIDE           |      |                              | В      |                 |          |           |          |            |         |
| 4 INV 452733 5/6/25 FLUOI | RIDE          | \$1,062.77 5-09-55-501-001-528  |      | Fluorosilic Acid             |        | R               | 01/28/2  | 25 05/12/ | 25       | 452733     | N       |
| 25-00129                  | 01/31/25      | RES 2024-189 LIMEHI-CALC A      |      |                              | В      | _               |          |           |          | 45005      |         |
| 5 INV 452385 HI-LIMECALO  | C 4/30/25     | \$1,905.50 5-09-55-501-002-553  | В    | Calcium Hydroxide (Lime)     |        | R               | 03/28/2  | 25 05/12/ | 25       | 452385     | N       |
|                           | Vendor Total: | \$2,968,27                      |      |                              |        |                 |          |           |          |            |         |
| 10048                     | HIGHTS F      | REALTY LLC                      |      |                              |        |                 |          |           |          |            |         |
| 25-00367                  | 03/21/25      | HPD RENT 3/1/25 - 12/31/25      |      |                              | В      |                 |          |           |          |            |         |
| 4 MAY 2025 RENT HPD       |               | \$5,254.66 5-01-26-310-001-025  | В    | Building Rental              |        | R               | 03/21/   | 25 05/12/ | 25       | MAY 2025   | N       |
|                           | Vendor Total: | \$5,254.66                      |      |                              |        |                 |          |           |          |            |         |
| NSTI005                   | INSTITUT      | E FOR FORENSIC PSYCH            |      |                              |        |                 |          |           |          |            |         |
| 25-00548                  | 04/29/25      | NEW HPD HIRE PSYCH EVAL         |      |                              |        |                 |          |           |          |            |         |
| 1 NEW HPD HIRE PSYCH      | EVAL          | \$300.00 5-01-25-240-001-093    | В    | Medical Exams/Hepatitis B S  | hot    | R               | 04/29/   | 25 05/12/ | 25       | 22276      | N       |
|                           | Vendor Total: | \$300.00                        |      |                              |        |                 |          |           |          |            |         |
| NTER015                   | INTERST       | ATE WASTE SERVICES OF           |      |                              |        |                 |          |           |          |            |         |
| 25-00001                  | 01/06/25      | MUNICIPAL RECYCLING 2025        |      |                              | В      |                 |          |           |          |            |         |
| 6 INV 10631557 MAY 2025   |               | \$12,377.51 5-01-26-311-001-029 | В    | Recycling Contract co-mingle | -paper | /cdlR           | 01/06/   | 25 05/12  | 25       | 10631557   | N       |
|                           | Vendor Total: | \$12,377.51                     |      |                              |        |                 |          |           |          |            |         |
| J0010                     | JAMMER        | DOORS                           |      |                              |        |                 |          |           |          |            |         |

**58** 02:43 PM

| Vendor#                                 | Name             | Description                   |       | Contract                    | BO Tuno             |                        |             |           |
|---|------------------|-------------------------------|-------|-----------------------------|---------------------|------------------------|-------------|-----------|
| P.O. #<br>Item Description              | PO Date          | Description                   | 400   | Contract                    | PO Type<br>Stat/Chk | First Enc Rcvd Chk/Voi | d Invoice   | 1099 Excl |
| ttem Description                        |                  | Amount Charge Account         | Typ   | t Description<br>e          | Staronk             | Date Date Date         | a mvoice    | 1099 EXC  |
| J0010                                   | JAMMER [         | DOORS                         |       | Account Continued           |                     |                        |             |           |
| 25-00615                                | 05/07/25         | REPAIR OF GARAGE DOOR         |       |                             |                     |                        |             |           |
| 1 REPAIR OF GARAG                       |                  | \$332.50 5-01-26-310-001-02   | 4 B   | Building Maintenance        | R                   | 05/07/25 05/12/25      | 52125       | N         |
| THE THE OF STATE                        | Vendor Total:    | \$332.50                      |       |                             |                     | 1. DY                  |             |           |
| J0257                                   | JCP&L            |                               |       |                             |                     |                        |             |           |
| 25-00563                                | 04/30/25         | MASTER ACCT 315 3/6/25-4/     | 4/25  |                             |                     |                        |             |           |
| 1 100008482778 3/6/                     | /25-4/4/25       | \$34.36 5-09-55-501-002-50    | 4 B   | Electricity                 | R                   | 04/30/25 05/12/25      | 95089938568 | N         |
| 2 10009294701 3/5/2                     | 25-4/3/25        | \$185.69 5-09-55-501-001-50   | 4 B   | Electricity                 | R                   | 04/30/25 05/12/25      | 95089938568 | N         |
| 3 100012445746 3/6/                     | /25-4/4/25       | \$5,761.29 5-09-55-501-001-50 | 14 B  | Electricity                 | R                   | 04/30/25 05/12/25      | 95089938568 | N         |
| 4 100012529309 3/6                      | /25-4/4/25       | \$8,500.15 5-09-55-501-002-50 | 14 B  | Electricity                 | R                   | 04/30/25 05/12/25      | 95089938568 | N         |
|   |                  | \$14,481.49                   |       |                             |                     |                        |             |           |
| 25-00608                                | 05/07/25         | VARIOUS ACCTS 4/3/25-5/5/     | 25    |                             |                     |                        |             |           |
| 1 100029000310 4/5                      | 1/25-5/5/25      | \$525.56 5-01-31-430-001-07   | '1 B  | Electric-Borough Hall       | R                   | 05/07/25 05/12/25      | 95558258924 | N         |
| 2 100131110379 4/5/                     | /25-5/5/25       | \$14.61 5-01-31-430-001-07    | 71 B  | Electric-Borough Hall       | R                   | 05/07/25 05/12/25      | 95558258926 | N         |
| 3 100051508677 4/2                      | 3/25-5/5/25      | \$42.17 5-01-31-430-001-0     | 71 B  | Electric-Borough Hall       | R                   | 05/07/25 05/12/25      | 95558258926 | N         |
| 4 100051508750 4/5                      | 5/25-5/01/25     | \$84.95 5-01-31-430-001-0     | 71 B  | Electric-Borough Hall       | R                   | 05/07/25 05/12/25      | 95638147717 | N         |
| 5 100072968868 4/5                      | 5/25-5/01/25     | \$29.30 5-01-31-430-001-0     | 71 B  | Electric-Borough Hall       | R                   | 05/07/25 05/12/25      | 95608177624 | N         |
| 6 100079096689 4/3                      | 3/25-5/01/25     | \$4.65 5-01-31-430-001-0      | 71 B  | Electric-Borough Hall       | R                   | 05/07/25 05/12/25      | 95558258925 | N         |
|   |                  | \$701.24                      |       |                             |                     |                        |             |           |
| 25-00629                                | 05/09/25         | ACCT 122 4/10/25-05/08/25     |       |                             |                     |                        |             |           |
| 1 ACCT 122 4/10/25                      |                  | \$40.89 5-01-31-430-001-0     | 71 B  | Electric-Borough Hall       | R                   | 05/09/25 05/12/25      | 95348509315 | N         |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Vendor Total:    | \$15,223.62                   |       |                             | _ =                 | _ x                    |             |           |
| J0258                                   | JCP&L (S         | STREET LIGHTING)              |       |                             |                     |                        |             |           |
| 25-00606                                | 05/07/25         | ACT 724 3/20/25-4/18/25       |       |                             |                     |                        |             |           |
| 1 100011415724 3/2                      | 20/25-4/18/25    | \$476.03 5-01-31-435-001-0    | 75 B  | Street Lighting             | R                   | 05/07/25 05/12/25      | 95787579808 | N         |
| 25-00607                                | 05/07/25         | ACCT 240 & 041 DATED 05/      | 07/25 |                             |                     |                        |             |           |
| 1 100081608240 04                       | /05/25-05/01/25  | \$41.71 5-09-55-501-001-5     | 04 B  | Electricity                 | R                   | 05/07/25 05/12/25      | 95638147718 | N         |
| 2 100086395041 04                       | 1/05/25-05/01/25 | \$24.50 5-01-31-435-001-0     | 75 B  | Street Lighting             | R                   | 05/07/25 05/13/25      | 95608177625 | N         |
|   | -                | \$66.21                       |       |                             |                     |                        |             |           |
|   | Vendor Total:    | \$542.24                      |       |                             |                     |                        |             |           |
| JERSE015                                | JERSEY           | AUTO SUPPLY INC.              |       |                             |                     |                        |             |           |
| 25-00613                                | 05/07/25         | APRIL 2025 INVOICES           |       |                             |                     |                        |             |           |
| 1 INV 301828-FUEI                       | L CAP            | \$9.44 5-01-26-290-001-0      | 34 B  | Motor Vehicle Parts & Acces | s. R                | 05/07/25 05/12/25      | 301828      | N         |

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| Vendor#                  | Name          |                      |                |                              | 50.7       |                   |                          |          |
|--------------------------|---------------|----------------------|----------------|------------------------------|------------|-------------------|--------------------------|----------|
| P.O. #                   | PO Date       | Description          |                | Contract                     | PO Type    | 51.5              | DL14411 1                | 4000 F.  |
| tem Description          |               | Amount Charge Acc    | count Ac<br>Ty | ct Description               | Stat/Chk   |                   | Chk/Void Invoice<br>Date | 1099 Exc |
|                          |               |                      | ', ',          | 00                           |            | Duto Duto L       |                          |          |
| JERSE015                 | JERSEY A      | UTO SUPPLY INC.      |                | Account Continued            |            |                   |                          |          |
| 2 INV 300760-BEAM WIPER  | ₹             | \$18.26 5-01-26-29   | 0-001-034 B    | Motor Vehicle Parts & Access | s. R       | 05/07/25 05/12/25 | 300760                   | N        |
| 3 INV 300757-22 IN EXACT |               | \$33.24 5-01-26-29   | 0-001-034 B    | Motor Vehicle Parts & Access | s. R       | 05/07/25 05/12/25 | 300757                   | N        |
| 4 INV 300245-BOXED CAPS  | SULES         | \$36.72 5-01-26-29   | 0-001-034 B    | Motor Vehicle Parts & Access | s. R       | 05/07/25 05/12/25 | 300245                   | N        |
| 5 INV 300124-BATTERY FC  | R BACKHOI     | \$161.11 5-01-26-29  | 0-001-034 B    | Motor Vehicle Parts & Access | s. R       | 05/07/25 05/12/25 | 300124                   | N        |
| 6 INV 300105-BATTERY FO  | R BACKHO      | \$322.22 5-01-26-29  | 0-001-034 B    | Motor Vehicle Parts & Access | s. R       | 05/07/25 05/12/25 | 300105                   | N        |
|                          |               | \$580.99             |                |                              |            |                   |                          |          |
|                          | Vendor Total: | \$580.99             |                |                              |            |                   |                          |          |
| J0069                    | JERSEY E      | LEVATOR LLC          |                |                              |            |                   |                          |          |
| 25-00588                 | 05/06/25      | MAY 2025 MAINTEN     | IANCE          |                              |            |                   |                          |          |
| 1 MAY 2025 MAINTENANC    | E             | \$210.07 5-01-26-31  | 0-001-029 B    | Maintenance Contracts        | R          | 05/06/25 05/12/25 | INV 306561-P2T           | 1 N      |
|                          | Vendor Total: | \$210.07             |                |                              |            |                   |                          |          |
| J0378                    | KENNCO        | LLC                  |                |                              |            |                   |                          |          |
| 25-00589                 | 05/06/25      | APRIL 2025 CYLIND    | ER RENTAL      |                              |            |                   |                          |          |
| 1 INV R30212-APR 2025 C  | YLINDER       | \$36.00 5-01-26-29   | 90-001-050 B   | DPW Work Equipment           | R          | 05/06/25 05/12/25 | R30212                   | N        |
|                          | Vendor Total: | \$36.00              |                |                              |            |                   |                          |          |
| KUBIA005                 | KUBIAK E      | LECTRIC CO., INC.    |                |                              |            |                   |                          |          |
| 25-00625                 | 05/07/25      | REPLACE/INSTALL      |                |                              |            |                   |                          |          |
| 1 1 TORK 2001 KNUCKLE    | PHOTOCELL     | \$30.58 5-09-55-50   | )1-002-503 B   | Sewer Plant Maintenance      | R          | 05/07/25 05/12/25 | 25-296                   | N        |
| 2 1-GANG WP BOX WITH 3   | 3-1/2" HUB    | \$5.77 5-09-55-50    |                | Sewer Plant Maintenance      | R          | 05/07/25 05/12/25 | 25-296                   | N        |
| 3 #74 WIRENUT YELLOW     |               |                      | 01-002-503 B   | Sewer Plant Maintenance      | R          | 05/07/25 05/12/25 | 25-296                   | N        |
| 4 1 MANHOUR ELECTRIC     | AN MINIMUN    | \$125.00 5-09-55-50  |                | Sewer Plant Maintenance      | R          | 05/07/25 05/12/25 | 25-296                   | N        |
| 5 1 MANHOUR(S) ELECTR    | RICIAN        | \$100.00 5-09-55-50  | 01-002-503 B   | Sewer Plant Maintenance      | R          | 05/07/25 05/12/25 | 25-296                   | N        |
|                          |               | \$261.54             |                |                              |            |                   |                          |          |
|                          | Vendor Total: | \$261.54             |                |                              |            |                   |                          |          |
| L0205                    | LANGUA        | SE LINE SERVICES     |                |                              |            |                   |                          |          |
| 25-00603                 | 05/06/25      | INV 11523266 HPD     | SVC MAR 2025   | 5                            |            |                   |                          |          |
| 1 INV 11523266 HPD SVC   | MAR 2025      | \$89.25 5-01-25-24   | 40-001-111 В   | Interpretor                  | R          | 05/06/25 05/13/25 | 11607984                 | N        |
|                          | Vendor Total: | \$89.25              |                |                              |            |                   |                          |          |
| LEEHE005                 | LEE HECI      | HT HARRISON, LLC     |                |                              |            |                   |                          |          |
| 25-00562                 | 04/30/25      | FINANCE MOMBO        | W/E 4/27/25    |                              |            |                   |                          |          |
| 1 FINANCE MOMBO W/E      | 1/27/25       | \$1,147.50 5-01-20-1 | 30-001-031 B   | PROF SERVICES                | R          | 04/30/25 05/12/25 | 13499429                 | N        |
| 2 FINANCE MOMBO W/E 4    | 1/27/25       | \$191.25 5-09-55-5   | 01-001-600 B   | WATER UTILITY -0 OTHER       | R PROF TER | 04/30/25 05/12/25 | 13499429                 | N        |

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| Vendor#             | Name           | D           |                     |     | On the state of         | DO Torre  |         |            |          |              |         |
|---------------------|----------------|-------------|---------------------|-----|-------------------------|-----------|---------|------------|----------|--------------|---------|
| P.O. #              | PO Date        | Description |                     | 4   | Contract                | PO Type   | Final F | nc Rovd    | Chk∕Void | Involon      | 1099 Ex |
| Item Description    |                | Amount      | Charge Account      | Тур | t Description<br>e      | Stat/Chk  | Date    | Date       | Date     | Invoice      | 1099 EX |
| LEEHE005            | LEE HECH       | IT HARRISON | I, LLC              |     | Account Continued       |           |         |            |          |              |         |
| 3 FINANCE MOMBO W   | V/E 4/27/25    | \$191.25    | 5-09-55-501-002-600 | В   | SEWER - OTHER PROF -    | TEMP AGER | 04/30/2 | 25 05/12/2 | 25       | 13499429     | N       |
|                     |                | \$1,530.00  |                     |     |                         |           |         |            |          |              |         |
|                     | Vendor Total:  | \$1,530.00  |                     |     |                         |           |         |            |          |              |         |
| LUISV005            | LUIS D. V      | ARGAS       |                     |     |                         |           |         |            |          |              |         |
| 25-00624            | 05/07/25       | LICENSE     | RENEWAL/CHANGE      |     |                         |           |         |            |          |              |         |
| 1 LICENSE RENEWAL   | _/CHANGE-CDL   | \$42.00     | 5-01-26-305-001-199 | В   | Miscellaneous           | R         | 05/07/  | 25 05/12/: | 25       | 107310000000 | 029 N   |
|                     | Vendor Total:  | \$42.00     |                     |     |                         |           |         |            |          |              |         |
| M0180               | MCMAST         |             |                     |     |                         |           |         |            |          |              |         |
| 25-00556            | 04/29/25       | VALVES      |                     |     |                         |           |         |            |          |              |         |
| 1 BRASS ON/OFF VAI  | LVE W/LEVER    | \$138,24    | 5-09-55-501-002-503 | В   | Sewer Plant Maintenance | R         |         | 25 05/12/  |          | 44360008     | N       |
| 2 ALUMINUM CAM-AN   | ND-GROOVE HOS  | \$58.71     | 5-09-55-501-002-503 | В   | Sewer Plant Maintenance | R         |         | 25 05/12/  |          | 44360008     | N       |
| 3 ALUMINUM CAM-AN   | ND-GROOVE HOS  | \$30.87     | 5-09-55-501-002-503 | В   | Sewer Plant Maintenance | R         |         | 25 05/12/  |          | 44360008     | N       |
| 4 STREAM NOZZLE F   | OR FIRE        | \$48.75     | 5-09-55-501-002-503 | В   | Sewer Plant Maintenance | R         |         | 25 05/12/  |          | 44360008     | N       |
| 5 18-8 STAINLESS ST | TEEL OVERSIZED | \$13.46     | 5-09-55-501-002-503 | В   | Sewer Plant Maintenance | R         | 04/29/  | 25 05/12/  | 25       | 44360008     | N       |
| 6 SHIPPING          |                | \$11,53     | 5-09-55-501-002-503 | В   | Sewer Plant Maintenance | R         | 04/29/  | 25 05/12/  | 25       | 44360008     | N       |
|                     |                | \$301.56    |                     |     |                         |           |         |            |          |              |         |
|                     | Vendor Total:  | \$301.56    |                     |     |                         |           |         |            |          |              |         |
| MESSE005            | MES SEF        | RVICE COMPA | ANY LLC             |     |                         |           |         |            |          |              |         |
| 25-00566            | 04/30/25       | SCBA FL     | OW TEST INV IN2250  | 891 |                         |           |         |            |          |              |         |
| 1 SCBA FLOW TEST    | INV IN2250891  | \$782.00    | 5-01-25-252-002-123 | В   | Test Air Packs          | R         | 04/30   | /25 05/12  | 25       | IN2250891    | N       |
| 2 SCBA GAUGELINE    | OR HOSE REPAIF | \$75.43     | 5-01-25-252-002-123 | В   | Test Air Packs          | R         | 04/30   | /25 05/12  | 25       | IN2250891    | N       |
| 3 SCBA GAUGELINE    | OR HOSE REPAIR | \$190.00    | 5-01-25-252-002-123 | В   | Test Air Packs          | R         | 04/30   | /25 05/12  | 25       | IN2250891    | N       |
| 4 ASSY HOSE, HUD S  | SOCKET QD      | \$2,120.70  | 5-01-25-252-002-123 | В   | Test Air Packs          | R         | 04/30   | /25 05/12  | 25       | IN2250891    | N       |
| 5 BATTERY HOLDER    | RASSEMBLY      | \$404.98    | 5-01-25-252-002-123 | В   | Test Air Packs          | R         | 04/30   | /25 05/12  | 25       | IN2250891    | N       |
| 6 FUEL SURCHARGE    | Ξ              | \$25.00     | 5-01-25-252-002-123 | В   | Test Air Packs          | R         | 04/30   | /25 05/12  | /25      | IN2250891    | N       |
| 7 ENERGIZER INDUS   | STRIAL ALK AA  | \$117.30    | 5-01-25-252-002-123 | В   | Test Air Packs          | R         | 04/30   | /25 05/12  | /25      | IN2250891    | N       |
|                     |                | \$3,715.41  |                     |     |                         |           |         |            |          |              |         |
|                     | Vendor Total:  | \$3,715.41  |                     |     |                         |           |         |            |          |              |         |
| M0143               |                | RVICE CO.   |                     |     |                         |           |         |            |          |              |         |
| 25-00387            | 03/26/25       | DPW FI      | RST AID KIT REFILL  |     |                         |           |         |            |          |              |         |
| 1 INV D3411-DPW FI  |                | \$185.01    | 5-01-26-310-001-199 | В   | Miscellaneous           | R         | 03/26   | 6/25 05/12 | /25      | D3411        | N       |
|                     | Vendor Total:  | \$185.01    |                     |     |                         |           |         |            |          |              |         |

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| Vendor#                 | Name          |                              |     |                               |         |        |                   |          |               |          |
|-------------------------|---------------|------------------------------|-----|-------------------------------|---------|--------|-------------------|----------|---------------|----------|
| P.O. #                  | PO Date       | Description                  |     | Contract                      | РО Туре |        |                   |          |               |          |
| Item Description        |               | Amount Charge Account        |     | ct Description                | St      | at/Chk | First Enc Royd    | Chk/Void | Invoice       | 1099 Exc |
|                         |               |                              | Тур | 96                            |         |        | Date Date         | Date     |               |          |
| M0143                   | MSM SER       | RVICE CO.                    |     | Account Continued             |         |        |                   |          |               |          |
| NATIO040                | NATIONA       | L HIGHWAY PRODUCTS, INC      |     |                               |         |        |                   |          |               |          |
| 25-00492                | 04/16/25      | 28' ORANGE TRAFFIC CONE      |     |                               |         |        |                   |          |               |          |
| 1 28'ORANGE TRAFFIC C   | ONE           | \$860.00 5-01-25-252-002-056 | В   | Fire & Other Safety Equipment | t R     |        | 04/16/25 05/12/25 | 5        | PS-INV125117  | N        |
| 2 SET UP FEE            |               | \$35.00 5-01-25-252-002-056  | В   | Fire & Other Safety Equipment | t R     |        | 04/16/25 05/12/25 | 5        | PS-INV125117  | N        |
| 3 SHIPPING & HANDLING   |               | \$100.00 5-01-25-252-002-056 | В   | Fire & Other Safety Equipment | t R     |        | 04/16/25 05/12/25 | 5        | PS-INV125117  | N        |
|                         |               | \$995.00                     |     |                               |         |        |                   |          |               |          |
| 25-00618                | 05/07/25      | NO PARKING STREET SIGNS      |     |                               |         |        |                   |          |               |          |
| 1 INV PS-INV125116-NO F | PARKING       | \$591,75 5-01-26-290-001-127 | В   | Street Repair & Maintenance   | R       |        | 05/07/25 05/12/25 | 5        | PS-INV125116  | N        |
|                         | Vendor Total: | \$1,586.75                   |     |                               |         |        |                   |          |               |          |
| NEWJE010                | NEW JER       | SEY DIESEL EMISSIONS &       |     |                               |         |        |                   |          |               |          |
| 25-00623                | 05/07/25      | EMISSION TEST ON TRKS        |     |                               |         |        |                   |          |               |          |
| 1 INV P 2435-EMISSION T | EST           | \$470.00 5-01-26-315-001-132 | В   | Vehicle Maint Public Works    | R       |        | 05/07/25 05/12/25 | 5        | P 2435        | N        |
|                         | Vendor Total: | \$470.00                     |     |                               |         |        |                   |          |               |          |
| NJLBH005                | NJLBHA        |                              |     |                               |         |        |                   |          |               |          |
| 25-00561                | 04/30/25      | ANNUAL MEMEBERSHIP 2025      |     |                               |         |        |                   |          |               |          |
| 1 ANNUAL MEMEBERSHI     | P 2025        | \$95.00 5-01-27-330-001-044  | В   | Professional Assoc. Dues      | R       |        | 04/30/25 05/12/25 | 5        | HIGHTSTOWN    | N        |
|                         | Vendor Total: | \$95.00                      |     |                               |         |        |                   |          |               |          |
| O0050                   | ONE CAL       | L CONCEPT INC                |     |                               |         |        |                   |          |               |          |
| 25-00617                | 05/07/25      | APRIL 2025 ONE CALL MSGS     |     |                               |         |        |                   |          |               |          |
| 1 APRIL 2025 ONE CALL   | MSGS          | \$94.30 5-09-55-501-001-535  | В   | Hydrants and Line Repair      | R       |        | 05/07/25 05/12/25 | 5        | 5045088       | N        |
|                         | Vendor Total: | \$94.30                      |     |                               |         |        |                   |          |               |          |
| PACEA005                | PACE AN       | ALYTICAL SERVICES, LLC       |     |                               |         |        |                   |          |               |          |
| 25-00570                | 04/30/25      | OUTSIDE LAB TESTING          |     |                               |         |        |                   |          |               |          |
| 1 INVOICE #247124213    |               | \$227.70 4-09-55-501-002-532 | В   | Outside Lab Testing           | R       |        | 04/30/25 05/12/25 | 5        | 247124213     | N        |
| 2 INVOICE #247124215    |               | \$256.30 4-09-55-501-002-532 | В   | Outside Lab Testing           | R       |        | 04/30/25 05/12/25 | 5        | 247124215     | N        |
| 3 INVOICE #247124337    |               | \$132.40 4-09-55-501-002-532 | В   | Outside Lab Testing           | R       |        | 04/30/25 05/12/25 | 5        | 247124337     | N        |
| 4 INVOICE #237103676    |               | \$350.00 4-09-55-501-002-532 | В   | Outside Lab Testing           | R       |        | 04/30/25 05/12/25 | 5        | 247103676     | N        |
| 5 INVOICE #237103942    |               | \$108.00 4-09-55-501-002-532 | В   | Outside Lab Testing           | R       |        | 04/30/25 05/12/25 | 5        | 237103942     | N        |
| 6 INVOICE #247101024 B  | AL DUE        | \$43.00 4-09-55-501-002-532  | В   | Outside Lab Testing           | R       |        | 04/30/25 05/12/25 | 5        | 247101024 BAL | N        |
|                         |               | \$1,117.40                   |     |                               |         |        |                   |          |               |          |
| 25-00571                | 04/30/25      | OUTSIIDE LAB TESTING         |     |                               |         |        |                   |          |               |          |

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Vendor# Name PO Date P.O. # Description Contract PO Type Item Description Amount Charge Account Acct Description Stat/Chk First Enc Royd Chk/Void Invoice 1099 Excl Date Date Date Type PACEA005 PACE ANALYTICAL SERVICES, LLC **Account Continued** 1 INVOICE #237110203 4-09-55-501-002-532 В Outside Lab Testing R 04/30/25 05/12/25 237110203 Ν \$175.50 R 04/30/25 05/12/25 237110367 Ν 2 INVOICE #237110367 4-09-55-501-002-532 Outside Lab Testing \$277.00 3 INVOICE #237117576 4-09-55-501-002-532 Outside Lab Testing R 04/30/25 05/12/25 237117576 Ν \$355.00 R Ν 4 INVOICE #237117715 4-09-55-501-002-532 Outside Lab Testing 04/30/25 05/12/25 237117715 \$27.00 5 INVOICE #247112953 4-09-55-501-002-532 В **Outside Lab Testing** R 04/30/25 05/12/25 247112953 Ν \$117.60 \$952.10 25-00573 04/30/25 **OUTSIDE LAB TESTING** 1 INVOICE #257107694 \$360.10 5-09-55-501-002-532 **Outside Lab Testing** R 04/30/25 05/12/25 257107694 Ν R 257107698 Ν 04/30/25 05/12/25 2 INVOICE #257107698 \$83.70 5-09-55-501-002-532 В Outside Lab Testing R 04/30/25 05/12/25 257107626 Ν 3 INVOICE #257107626 \$28.60 5-09-55-501-002-532 B Outside Lab Testing R 4 INVOICE #257108461 5-09-55-501-002-532 **Outside Lab Testing** 04/30/25 05/12/25 257108461 Ν \$63,50 5-09-55-501-002-532 B R 04/30/25 05/12/25 257110159 Ν 5 INVOICE #257110159 \$355.90 Outside Lab Testing \$891.80 **Vendor Total:** \$2,961.30 PARKER MCCAY, P.A. P0088 25-00576 05/01/25 Billing through 3/31/2025 R 05/01/25 05/12/25 3194283 Ν 1 Review & Correspondence \$120.00 ACCROAD25 Ρ Engineering Review-Access Road R 05/01/25 05/12/25 3195641 Ν \$340.00 ACCROAD25 2 Review & Correspondence Engineering Review-Access Road \$460.00 05/08/25 25-00628 Billing through 4/30/2025 R 05/08/25 05/12/25 3197989 N \$460.00 5-01-21-180-001-107 В Planning Board - Attorney 1 Correspondence & Attend PB Mtg \$1,021.77 5-01-21-180-001-108 B **COAH Planning** R 05/08/25 05/12/25 3197990 N 2 Research, draft, prep, file moti \$1,481.77 Vendor Total: \$1,941.77 P0089 PARKSON CORPORATION 25-00296 03/05/25 RES 2025-57 FILTER SCREEN В 2 RES 2025-57 FILTER SCREEN 2023-09 IMP TO FINE SCREEN R 03/05/25 05/12/25 AR1/51043295 Ν \$131,160.00 C-08-55-975-000-541 B Vendor Total: \$131,160.00 PLOSI005 PLOSIA COHEN LLC В 25-00431 04/02/25 IN REM INVOICES R 04/02/25 05/12/25 54520 Ν 4 IN REM INVOICES \$1,648.00 5-01-20-155-001-027 В General Matters N 5 EXPENSES R 04/02/25 05/12/25 54520 \$26.27 5-01-20-155-001-027 B General Matters

| P.O. #                    | PO Date                                 | Description  | n                   |       | Contract F                     | O Type |          |                  |          |         |         |
|---------------------------|---|--|---------------------|-------|--------------------------------|--------|----------|------------------|----------|---------|---------|
| tem Description           | Skaller jury                            | The second secon | Charge Account      | Acct  | Description                    |        | itat/Chk | First Enc Rcvd   | Chk/Void | Invoice | 1099 Ex |
|                           |   |  |                     | Туре  |                                |        |          | Date Date        | Date     |         |         |
| PLOSI005                  | PLOSIA                                  | COHEN LLC  |                     | A     | ccount Continued               |        |          |                  |          |         |         |
|                           | _                                       | \$1,674.27   |                     |       |                                |        |          |                  |          |         |         |
| 25-00574                  | 05/01/25                                |  | MEETINGS            |       |                                |        |          |                  |          |         |         |
| 1 COUNCIL MEETINGS IN     |   |  | 5-01-20-155-001-029 | R     | Attendance at Council Meetings | F      | ?        | 05/01/25 05/12/2 | 25       | 54519   | N       |
| 2 GENERAL LEGAL INV 54    |   |  | 5-01-20-155-001-027 | В     | General Matters                | F      |          | 05/01/25 05/12/2 |          | 54519   | N       |
|                           | +519                                    |  | 5-01-20-155-001-027 | В     | General Matters                | F      |          | 05/01/25 05/12/2 |          | 54519   | N       |
| 3 EXPENSES INV 54519      |   |  | 3-01-20-133-001-027 | Ь     | General Matters                |        | `        | 00/01/20 00/12/2 |          | 0.1010  |         |
|                           |   | \$5,038.10   |                     |       |                                |        |          |                  |          |         |         |
| 25-00575                  | 05/01/25                                |  | ough 4/30/2025      | _     |                                |        |          | 05/04/05 05/40/  | . r      | E4504   | N.      |
| 1 Conferences & correspon | idence                                  | \$87.32  | 2022-06             | Р     | 480 MERCER STREET WAREH        | OUSER  | ₹        | 05/01/25 05/12/2 | 25       | 54521   | N       |
|                           | Vendor Total:                           | \$6,799.69   |                     |       |                                |        |          |                  |          |         |         |
| POLIC005                  | POLICE                                  | & SHERIFFS PI  | RESS, INC           |       |                                |        |          |                  |          |         |         |
| 25-00605                  | 05/06/25                                | HPD PHC  | TO ID'S             |       |                                |        |          |                  |          |         |         |
| 1 HPD PHOTO ID'S          |   | \$30.00  | 5-01-20-125-001-023 | В     | Printing & Stationary          | F      | ₹        | 05/06/25 05/12/3 | 25       | 118956  | N       |
| 2 HPD PHOTO ID'S          |   | \$3.60   | 5-01-20-125-001-023 | В     | Printing & Stationary          | F      | 3        | 05/06/25 05/13/  | 25       | 118956  | N       |
|                           |   | \$33.60  |                     |       |                                |        |          |                  |          |         |         |
|                           | Vendor Total:                           | \$33.60  |                     |       |                                |        |          |                  |          |         |         |
| PRINC015                  | PRINCE                                  | TON ANIMAL H   | OSPITAL &           |       |                                |        |          |                  |          |         |         |
| 25-00622                  | 05/07/25                                | RABIES C   | CLINIC 12/8/24      |       |                                |        |          |                  |          |         |         |
| 1 RABIES CLINIC 12/8/24   |   | \$250.00   | T-13-56-286-000-824 | В     | RESERVE-ANIMAL CONTROL         | TRUST  | ₹        | 05/07/25 05/12/  | 25       | 12/8/24 | N       |
|                           | Vendor Total:                           | \$250.00   |                     |       |                                |        |          |                  |          |         |         |
| P0348                     | PUMPIN                                  | G SERVICES, I  | NC.                 |       |                                |        |          |                  |          |         |         |
| 25-00409                  | 03/31/25                                |  | ER RENTALS          |       | E                              | В      |          |                  |          |         |         |
| 3 EQUIPMENT, TRAINING     | , ENGINEER                              | \$242,440.00   | 5-09-55-512-001-502 | В     | Emergency Appropriation        | ı      | R        | 03/31/25 05/12/  | 25       | 1151021 | N       |
|                           | Vendor Total:                           | \$242,440.00   |                     |       |                                |        |          |                  |          |         |         |
| REDAR005                  | RED AR                                  | ROW TECHNO   | LOGIES, LLC         |       |                                |        |          |                  |          |         |         |
| 25-00585                  | 05/06/25                                |  | CS HFD & MAIN MAY   | 2025  |                                |        |          |                  |          |         |         |
| 1 VOIP SVCS HFD 5/6/25-   | 6/5/25                                  | \$122.78   | 5-01-31-440-001-085 | В     | Telephone-Block Line Systems,  | LLC LS | R        | 05/06/25 05/12/  | 25       | 3714151 | N       |
| 2 VOIP SVCS MAIN 5/6/25   |   | \$501.05   | 5-01-31-440-001-085 | В     | Telephone-Block Line Systems,  |        |          | 05/06/25 05/12/  | 25       | 3714150 | N       |
|                           | - 1 - W - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | \$623.83   |                     |       |                                |        |          |                  |          |         |         |
| 25-00602                  | 05/06/25                                |  | ONSITE SUPPORT IN   | V 185 | 78                             |        |          |                  |          |         |         |
| 1 AWWTP ONSITE SUPPO      |   |  | 5-09-55-501-002-530 |       | Computer Software/Maint/Equip  | )      | R        | 05/06/25 05/12/  | 25       | 18578   | N       |
| 2 AWWTP ONSITE SUPPO      |   |  | 5-09-55-501-002-530 |       | Computer Software/Maint/Equip  |        | R        | 05/06/25 05/12/  |          | 18578   | N       |
|                           | JIXI TIUUIAU                            | Ψ200.00  |                     | _     |                                | - 1    |          |                  |          |         |         |

STATE015

STATE OF NEW JERSEY

05/13/2025

| Vendor#              | Name                                    |             |                     |              |                           |            |                             |                  |            |           |
|----------------------|---|-------------|---------------------|--------------|---------------------------|------------|-----------------------------|------------------|------------|-----------|
| P.O. #               | PO Date                                 | Description | n                   |              | Contract                  | РО Туре    |                             |                  |            |           |
| Item Description     |   | Amount      | Charge Account      | Acct<br>Type | Description               | Stat/Chk   | First Enc Rcvd<br>Date Date | Chk/Void<br>Date | Invoice    | 1099 Excl |
| REDAR005             | RED ARRO                                | OW TECHNOL  | OGIES, LLC          | ,            | Account Continued         |            |                             |                  |            |           |
|                      | -                                       | \$490.00    |                     |              |                           |            |                             |                  |            |           |
|                      | Vendor Total:                           | \$1,113.83  |                     |              |                           |            |                             |                  |            |           |
| \$0002               |   | LEEN SYSTE  |                     | S.L.         | Marine Control            |            |                             |                  |            |           |
| 25-00554             | 04/29/25                                |             | NCE #96963241-20517 |              |                           | _          |                             |                  |            |           |
| 1 20G PARTS WASHER   | SERVICE                                 |             | 5-09-55-501-002-535 |              | Chemicals Miscellaneous   | R          | 04/29/25 05/12              |                  | 96963241   | N         |
| 2 RECOVERY FEE       |   |             | 5-09-55-501-002-535 | В            | Chemicals Miscellaneous   | R          | 04/29/25 05/12              |                  | 96963241   | N         |
| 3 CHEMISTRY FEE      |   |             | 5-09-55-501-002-535 | В            | Chemicals Miscellaneous   | R          | 04/29/25 05/12              | /25              | 96963241   | N         |
|                      |   | \$300.31    |                     |              |                           |            |                             |                  |            |           |
| 25-00626             | 05/07/25                                | REPLENI     | SH SOLVENT FOR PA   | RTS          |                           |            |                             |                  |            |           |
| 1 30G CYCLON PARTS   | NASHER                                  | •           | 5-01-26-310-001-050 |              | DPW Work Equipment        | R          | 05/07/25 05/12              |                  | 96963240   | N         |
| 2 FEE, FUEL SURCHAR  | GE                                      | \$15.13     | 5-01-26-310-001-050 | В            | DPW Work Equipment        | R          | 05/07/25 05/12              | /25              | 96963240   | N         |
|                      |   | \$310.13    |                     |              |                           |            |                             |                  |            |           |
|                      | Vendor Total:                           | \$610.44    |                     |              |                           |            |                             |                  |            |           |
| SCUBA005             | SCUBADI                                 | ELPHIA, LLC |                     |              |                           |            |                             |                  |            |           |
| 25-00565             | 04/30/25                                |             | DIVE INV 57660      |              |                           |            |                             |                  |            |           |
| 1 CAPITAL DIVE ITEMS | INV 57660                               | \$2,335.18  | C-04-55-904-002-444 | В            | FIRE DEPT SCBA, TURNO     | UT GEAR,DR | 04/30/25 05/12              | 2/25             | 57660      | N         |
| 2 SHIPPING INV 57660 |   | \$18.55     | C-04-55-904-002-444 | В            | FIRE DEPT SCBA,TURNO      | UT GEAR,DR | 04/30/25 05/12              | 2/25             | 57660      | N         |
|                      | *************************************** | \$2,353.73  |                     |              |                           |            |                             |                  |            |           |
|                      | Vendor Total:                           | \$2,353.73  |                     |              |                           |            |                             |                  |            |           |
| S0061                | SEA BOX                                 |             |                     |              |                           |            |                             |                  |            |           |
| 25-00564             | 04/30/25                                |             | IER RENTAL          |              |                           |            |                             |                  |            |           |
| 1 INV RI135759-CONTA | INER RENTAL                             | \$75.00     | 5-01-26-310-001-025 | В            | Building Rental           | R          | 04/30/25 05/12              | 2/25             | RI135759   | N         |
|                      | Vendor Total:                           | \$75,00     |                     |              |                           |            |                             |                  |            |           |
| S0240                | STATE O                                 | F N.JDEPT C | OF TREASURY         |              |                           |            |                             |                  |            |           |
| 25-00630             | 05/09/25                                | MAY HEA     | ALTH INSURANCE 202  | 25           |                           |            |                             |                  |            |           |
| 1 MAY HEALTH INSURA  | NCE 2025                                | \$63,357.81 | 5-01-23-210-003-115 | В            | Medical Ins-Empl Grp Heal | th R       | 05/09/25 05/1               | 2/25             | MAY HEALTH | ł 2025N   |
| 2 MAY HEALTH INSURA  | NCE 2025 WTF                            | \$3,567.94  | 5-09-55-501-001-514 | В            | INSURANCE                 | R          | 05/09/25 05/1               | 2/25             | MAY HEALTH | ł 2025N   |
| 3 MAY HEALTH INSURA  | ANCE 2025AWW                            | \$15,210.69 | 5-09-55-501-002-514 | В            | Insurance                 | R          | 05/09/25 05/1               | 2/25             | MAY HEALTH | 1 2025N   |
|                      | 1                                       | \$82,136.44 |                     |              |                           |            |                             |                  |            |           |
|                      | Vendor Total:                           | \$82,136.44 |                     |              |                           |            |                             |                  |            |           |

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| Rem Description   | Vendor#<br>P.O.#    | Name<br>PO Date  | Description    |                                       |       | Contract                    | РО Туре    |               |            |                 |         |
|---|---------------------|------------------|----------------|---------------------------------------|-------|-----------------------------|------------|---------------|------------|-----------------|---------|
| ### Account Continued    STATEO15   |                     | 7 O Date         |                |                                       | Acct  |                             |            | First Enc Rcv | d Chk/Void | Invoice         | 1099 Ex |
| 25-00632 05/12/25 INT 3.31.24 NJ-927 & WR-30  |                     |                  |                | AND THE PERSON                        |       |                             |            | Date Date     | e Date     |                 |         |
| 15.06932  |                     |                  | 100 100        |                                       |       |                             |            |               |            |                 |         |
| TINT QTR 3.31.24 NJ-927 & WR-30   | STATE015            | STATE O          | F NEW JERSEY   | LIEUWIN II                            | Α     | ccount Continued            |            |               |            |                 |         |
| Vendor Total:   \$6.69   STATEWIDE INSURANCE FUND   INSTALLMENT 34 WC & LIABILITY   Forest Fund   State Fund                                   | 25-00632            | 05/12/25         | INT 3.31.24    | 4 NJ-927 & WR-30                      |       |                             |            |               |            |                 |         |
| ### STATEOUS   STATEWIDE INSURANCE FUND   ### 25-00567   Q430125   INSTALLMENT 3/4 WC & LIABILITY   ### 1 CURRENT FUND GENERAL LIABILIT   \$14,472.84   5-01-23-210-003-112   B   General Liability-JIF   R   Q4/30/25 05/12/25   2025C38   ### 20 CURRENT FUND WORKER'S COMP   \$28,041.13   5-01-23-210-003-113   B   Workers Compensation (JIF)   R   Q4/30/25 05/12/25   2025C38   ### 3 WORKER'S COMP 3/4 WTP   \$38,695.75   5-09-55-501-001-515   B   County Insurance - JIF   R   Q4/30/25 05/12/25   2025C38   ### 3 WORKER'S COMP 3/4 AWWTP   \$38,695.75   5-09-55-501-002-515   B   County Insurance - JIF   R   Q4/30/25 05/12/25   2025C38   ### 3 WORKER'S COMP 3/4 AWWTP   \$38,695.75   5-09-55-501-002-515   B   County Insurance - JIF   R   Q4/30/25 05/12/25   2025C38   ### 3 WORKER'S COMP 3/4 AWWTP   \$38,695.75   5-09-55-501-002-515   B   County Insurance - JIF   R   Q4/30/25 05/12/25   2025C38   ### 3 WORKER'S COMP 3/4 AWWTP   \$38,695.75   5-09-55-501-002-515   B   County Insurance - JIF   R   Q4/30/25 05/12/25   2025C38   ### 3 WORKER'S COMP 3/4 AWWTP   \$38,695.75   5-01-30-202-615   B   County Insurance - JIF   R   Q4/30/25 05/12/25   2025C38   ### 3 WORKER'S COMP 3/4 AWWTP   \$38,695.75   5-01-30-202-615   B   County Insurance - JIF   R   Q4/30/25 05/12/25   2025C38   ### 3 WORKER'S COMP 3/4 AWWTP   \$38,695.75   5-01-30-202-615   B   County Insurance - JIF   R   Q4/30/25 05/12/25   3/21/25-4/20/25   ### 25-00562   | 1 INT QTR 3.31.24 N | J-927 & WR-30    | \$6.69 5       | 5-01-20-130-001-199                   | В     | Miscellaneous               | R          | 05/12/25 05/  | 12/25      | 3.31.2024       | N       |
| 25-00567  |                     | Vendor Total:    | \$6.69         |                                       |       |                             |            |               |            |                 |         |
| CURRENT FUND GENERAL LIABILIT   \$14,472.84   5-01-23-210-003-112   B   General Liability-JJF   R   04/30/25 05/12/25   2025C38   | STATE005            | STATEW           | IDE INSURANCE  | E FUND                                |       |                             |            |               |            |                 |         |
| 2 CURRENT FUND WORKER'S COMP 34 WTP \$28,041.13 5-01-23-210-003-113 B Worker'S COMP 934 WTP \$9,045.53 5-09-55-501-001-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38 2025C38 4 WORKER'S COMP 3/4 AWWTP \$9,045.53 5-09-55-501-002-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38 204/30/25 05/30/25 204/                               | 25-00567            | 04/30/25         | INSTALLME      | ENT 3/4 WC & LIABIL                   | .ITY  |                             |            |               |            |                 |         |
| 3 WORKER'S COMP 3/4 WTP \$\$,045.53 5-09-55-501-002-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38 4 WORKER'S COMP 3/4 WWYP 538,895.75 5-09-55-501-002-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38  4 WORKER'S COMP 3/4 WWYP 538,895.75 5-09-55-501-002-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38  4 WORKER'S COMP 3/4 WWYP 538,895.75 5-09-55-501-002-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38  4 WORKER'S COMP 3/4 WWYP 538,895.75 5-09-55-501-002-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38  4 WORKER'S COMP 3/4 WWYP 538,895.75 5-09-55-501-002-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38  4 WORKER'S COMP 3/4 WWYP 538,895.75 5-09-55-501-002-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38  4 WORKER'S COMP 3/4 WWYP 538,895.75 5-09-55-501-002-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38  4 WORKER'S COMP 3/4 WWYP 538,895.75 5-09-55-501-002-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38  4 WORKER'S COMP 3/4 WWYP 538,895.75 5-09-55-501-002-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38  4 WORKER'S COMP 3/4 WWYP 538,895.75 5-00-55-501-002-515 B County Insurance - JIF R 04/30/25 05/12/25 2025C38  4 WORKER'S COMP 3/4 WWYP 580,555.55  4 WORKER'S COMP 3/4 WWYP 5 Sol-55-501-32-44/20  5 COUNTY Insurance - JIF R 04/30/25 05/12/25 3/21/25-4/20/25-4/25-4/20/25-4/25-4/25-4/20/25-4/25-4/20/25-4/25-4/20/25-4/25-4/20/25-4/25-4/20/25-4/                                | 1 CURRENT FUND G    | SENERAL LIABILIT | \$14,472.84 5  | 5-01-23-210-003-112                   | В     | General Liability-JIF       | R          | 04/30/25 05/  | 12/25      | 2025C38         | N       |
| 4 WORKER'S COMP 3/4 AWWTP  \$38,895.75  | 2 CURRENT FUND V    | VORKER'S COMP    | \$28,041.13 5  | 5-01-23-210-003-113                   | В     | Workers Compensation (JIF)  | R          | 04/30/25 05/  | 12/25      | 2025C38         | N       |
| \$90,455.25   Vendor Total: \$90,455.25   Vendor Total: \$90,455.25   STOCKTON LOT CAMERA 3/21-4/20   STOCKTON LOT CAMERA 3/21-4/20/25   STOCKTON LOT CAMERA                                 | 3 WORKER'S COMP     | 3/4 WTP          | \$9,045.53 5   | 5-09-55 <b>-</b> 501-001 <b>-</b> 515 | В     | County Insurance - JIF      | R          | 04/30/25 05/  | 12/25      | 2025C38         | N       |
| Vendor Total:   \$90,455.25   STOCKTON LOT CAMERA 3/21-4/20                                     | 4 WORKER'S COMP     | 3/4 AWWTP        | \$38,895.75 5  | 5-09-55-501-002-515                   | В     | County Insurance - JIF      | R          | 04/30/25 05/  | 12/25      | 2025C38         | N       |
| TMOBI006 T-MOBILE 25-00582 05/05/25 STOCKTON LOT CAMERA 3/21-4/20 1 STOCKTON LOT CAMERA 3/21-4/20 \$70.00 5-01-33-195-002-029 B Computer Software/Maint/Equip R 05/05/25 05/12/25 3/21/25-4/20/25 2 CREDITS & ADJUSTMENTS 10.50 - 5-01-33-195-002-029 B Computer Software/Maint/Equip R 05/05/25 05/12/25 3/21/25-4/20/25 3 OTHER CHARGES \$2.80 5-01-33-195-002-029 B Computer Software/Maint/Equip R 05/05/25 05/12/25 3/21/25-4/20/25 562.30  Vendor Total: \$62.30  TELCO BILL CENTER INC. 25-00598 05/06/25 POTSOLVE RECURRING APRIL 2025 1 POTSOLVE RECURRING APRIL 2025 \$401.25 5-01-31-440-001-085 B Telephone-Block Line Systems, LLC LSR 05/06/25 05/12/25 6607  1 POTSOLVE RECURRING MAY 2025 \$401.25 5-01-31-440-001-085 B Telephone-Block Line Systems, LLC LSR 05/06/25 05/12/25 6856  Vendor Total: \$802.50  TO061 TOWNSHIP OF ROBBINSVILLE DPW 25-00599 05/06/25 HPD VEHICLE MAINTENANCE \$112.02 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 1001864 1HD VEHICLE MAINTENANCE \$110.52 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 1001866 4 HPD VEHICLE MAINTENANCE \$36.08 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 1001866 5704.88   |                     |                  | \$90,455.25    |                                       |       |                             |            |               |            |                 |         |
| 25-00582 05/05/25 STOCKTON LOT CAMERA 3/21-4/20 1 STOCKTON LOT CAMERA 3/21-4/20 2 CREDITS & ADJUSTMENTS 2 CREDITS & 3/214/26 2 CREDITS & ADJUSTMENTS 3 OTHER CHARGES 2 82.80 5-01-33-195-002-029 B Computer Software/Maint/Equip R 05/05/25 05/12/25 3/21/25-4/20/25 562.30   |                     | Vendor Total:    | \$90,455.25    |                                       |       |                             |            |               |            |                 |         |
| 25-00582 05/05/25 STOCKTON LOT CAMERA 3/21-4/20 1 STOCKTON LOT CAMERA 3/21-4/20 2 CREDITS & ADJUSTMENTS 2 CREDITS & 3/214/26 2 CREDITS & ADJUSTMENTS 3 OTHER CHARGES 2 82.80 5-01-33-195-002-029 B Computer Software/Maint/Equip R 05/05/25 05/12/25 3/21/25-4/20/25 562.30   | TMOBI005            | T-MOBIL          | E              |                                       |       |                             |            |               |            |                 |         |
| 2 CREDITS & ADJUSTMENTS 3 OTHER CHARGES \$2.80  |                     |                  |                | N LOT CAMERA 3/21                     | -4/20 |                             |            |               |            |                 |         |
| \$2.80 5-01-33-195-002-029 B Computer Software/Maint/Equip R 05/05/25 05/12/25 3/21/25-4/20/25    Sec.30   Vendor Total:   Sec.30   |                     | AMERA 3/21-4/20  | \$70.00 5      | 5-01-33-195-002-029                   | В     | Computer Software/Maint/Equ | ip R       | 05/05/25 05/  | 12/25      | 3/21/25-4/20/25 | N       |
| \$2.80 \$-01-33-195-002-029 B Computer Software/Maint/Equip R 05/05/25 05/12/25 3/21/25-4/20/25    \$62.30  | 2 CREDITS & ADJUS   | STMENTS          | 10.50- 5       | 5-01-33-195-002-029                   | В     | Computer Software/Maint/Equ | ip R       | 05/05/25 05/  | 12/25      | 3/21/25-4/20/25 | N       |
| Vendor Total:   \$62.30   |                     |                  | \$2.80 5       | 5-01-33-195-002-029                   | В     | Computer Software/Maint/Equ | ip R       | 05/05/25 05/  | 12/25      | 3/21/25-4/20/25 | N       |
| TELCO005 TELCO BILL CENTER INC. 25-00595 05/06/25 POTSOLVE RECURRING APRIL 2025 1 POTSOLVE RECURRING APRIL 2025 5 -01-31-440-001-085 1 POTSOLVE RECURRING APRIL 2025 5 -01-31-440-001-085 1 POTSOLV RECURRING MAY 2025 1 POTSOLV RECURRING MAY 2025 1 POTSOLV RECURRING MAY 2025 5 -01-31-440-001-085 1 POTSOLV RECURRING MAY 2025 1 POTSOLV RECURRING APRIL 2025 1 PO                                  |                     |                  | \$62.30        |                                       |       |                             |            |               |            |                 |         |
| 25-00595 05/06/25 POTSOLVE RECURRING APRIL 2025 1 POTSOLVE RECURRING APRIL 2025 \$401.25 5-01-31-440-001-085 B 25-00596 05/06/25 POTSOLV RECURRING MAY 2025 1 POTSOLV RECURRING MAY 2025 \$401.25 5-01-31-440-001-085 B 1 POTSOLV RECURRING MAY 2025 \$401.25 5-01-43-515-001-170 B 1 POTSOLV RECURRING MAY 2025 \$401.25 5-05/06/25 05/12/25 1001867 \$401.25 5-01-43-515-001-170 B 1 POTSOLV RECURRING MAY 20 |                     | Vendor Total:    | \$62.30        |                                       |       |                             |            |               |            |                 |         |
| 25-00595  | TELCO005            | TELCO E          | BILL CENTER IN | C.                                    |       |                             |            |               |            |                 |         |
| 25-00596  | 25-00595            |                  |                |                                       | L 202 | 5                           |            |               |            |                 |         |
| 1 POTSOLV RECURRING MAY 2025 \$401.25 5-01-31-440-001-085 B Telephone-Block Line Systems, LLC LSR 05/06/25 05/12/25 6856  Vendor Total: \$802.50  TOWNSHIP OF ROBBINSVILLE DPW 25-00599 05/06/25 HPD VEHICLE MAINTENANCE 1 HPD VEHICLE MAINTENANCE \$112.02 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 1001862 2 HPD VEHICLE MAINTENANCE \$448.26 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 1001864 3 HPD VEHICLE MAINTENANCE \$110.52 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 1001866 4 HPD VEHICLE MAINTENANCE \$36.08 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 1001866  \$706.88   | 1 POTSOLVE RECU     | RRING APRIL 2025 | \$401.25 5     | 5-01-31-440-001-085                   | В     | Telephone-Block Line System | s, LLC LSR | 05/06/25 05/  | 12/25      | 6607            | N       |
| Vendor Total: \$802.50  T0061   | 25-00596            | 05/06/25         | POTSOLV        | <b>RECURRING MAY 2</b>                | 025   |                             |            |               |            |                 |         |
| T0061 TOWNSHIP OF ROBBINSVILLE DPW 25-00599 05/06/25 HPD VEHICLE MAINTENANCE  1 HPD VEHICLE MAINTENANCE \$112.02 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001862 2 HPD VEHICLE MAINTENANCE \$448.26 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001864 3 HPD VEHICLE MAINTENANCE \$110.52 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001866 4 HPD VEHICLE MAINTENANCE \$36.08 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001866  \$706.88  | 1 POTSOLV RECUR     | RING MAY 2025    | \$401.25 5     | 5-01-31-440-001-085                   | В     | Telephone-Block Line System | s, LLC LSR | 05/06/25 05/  | 12/25      | 6856            | N       |
| 25-00599 05/06/25 HPD VEHICLE MAINTENANCE  1 HPD VEHICLE MAINTENANCE \$112.02 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001862  2 HPD VEHICLE MAINTENANCE \$448.26 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001864  3 HPD VEHICLE MAINTENANCE \$110.52 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001866  4 HPD VEHICLE MAINTENANCE \$36.08 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001867  \$706.88  |                     | Vendor Total:    | \$802.50       |                                       |       |                             |            |               |            |                 |         |
| 25-00599 05/06/25 HPD VEHICLE MAINTENANCE  1 HPD VEHICLE MAINTENANCE \$112.02 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001862  2 HPD VEHICLE MAINTENANCE \$448.26 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001864  3 HPD VEHICLE MAINTENANCE \$110.52 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001866  4 HPD VEHICLE MAINTENANCE \$36.08 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001866  \$706.88  | T0061               | TOWNS            | HIP OF ROBBINS | SVILLE DPW                            |       |                             |            |               |            |                 |         |
| 2 HPD VEHICLE MAINTENANCE \$448.26 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001864 3 HPD VEHICLE MAINTENANCE \$110.52 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001866 4 HPD VEHICLE MAINTENANCE \$36.08 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001867   | 25-00599            | 05/06/25         | HPD VEHI       | CLE MAINTENANCE                       |       |                             |            |               |            |                 |         |
| 3 HPD VEHICLE MAINTENANCE \$110.52 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001866 4 HPD VEHICLE MAINTENANCE \$36.08 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001867  | 1 HPD VEHICLE MA    | INTENANCE        | \$112.02       | 5-01-43-515-001 <b>-</b> 170          | В     | Mechanic Services           | R          | 05/06/25 05/  | 12/25      | 1001862         | N       |
| 4 HPD VEHICLE MAINTENANCE \$36.08 5-01-43-515-001-170 B Mechanic Services R 05/06/25 05/12/25 I001867   | 2 HPD VEHICLE MA    | INTENANCE        | \$448.26       | 5-01-43-515-001-170                   | В     | Mechanic Services           | R          | 05/06/25 05   | 12/25      | 1001864         | N       |
| \$706.88  | 3 HPD VEHICLE MA    | INTENANCE        | \$110.52       | 5-01-43-515-001-170                   | В     | Mechanic Services           | R          | 05/06/25 05   | 12/25      | 1001866         | N       |
|   | 4 HPD VEHICLE MA    | INTENANCE        | \$36.08        | 5-01-43-515-001-170                   | В     | Mechanic Services           | R          | 05/06/25 05   | 12/25      | 1001867         | N       |
| Vendor Total: \$706.88  |                     |                  | \$706.88       |                                       |       |                             |            |               |            |                 |         |
|   |                     | Vendor Total:    | \$706.88       |                                       |       |                             |            |               |            |                 |         |

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## Hightstowyn Bornygh Cowncil May 129 225h Wenting

| Vendor#               | Name            |                              |              |                                    |          |                             |                  |               |          |
|-----------------------|-----------------|------------------------------|--------------|------------------------------------|----------|-----------------------------|------------------|---------------|----------|
| P.O. #                | PO Date         | Description                  |              | Contract F                         | РО Туре  |                             |                  |               |          |
| Item Description      |                 | Amount Charge Account        | Acct<br>Type | Description                        | Stat/Chk | First Enc Rcvd<br>Date Date | Chk/Void<br>Date | Invoice       | 1099 Exc |
|                       |                 |                              |              |                                    |          |                             |                  |               |          |
| T0061                 | TOWNSHII        | P OF ROBBINSVILLE DPW        | ,            | Account Continued                  |          |                             |                  |               |          |
| T1067                 | TREASUR         | ER, STATE OF NJ              |              |                                    |          |                             |                  |               |          |
| 25-00631              | 05/12/25        | AIR QUAL PERMIT PROG 2504    | 16260        |                                    |          |                             |                  |               |          |
| 1 AIR QUAL PERMIT P   | ROG             | \$235.00 5-09-55-501-002-520 | В            | Discharge Permits/Licenses         | R        | 05/12/25 05/12/2            | 5                | 250416260     | N        |
|                       | Vendor Total:   | \$235,00                     |              |                                    |          |                             |                  |               |          |
| T0110                 | TURF EQI        | JIPMENT & SUPPLY CO LLC      |              |                                    |          |                             |                  |               |          |
| 25-00590              | 05/06/25        | COVER AND VALVE-VACUATO      | R            |                                    |          |                             |                  |               |          |
| 1 COVER AND VALVE-    | VACUATOR        | \$111.94 5-01-28-369-001-139 | В            | Mower Repairs                      | R        | 05/06/25 05/12/2            | 5                | 70113400-00   | N        |
|                       | Vendor Total:   | \$111.94                     |              |                                    |          |                             |                  |               |          |
| UNIFI005              | UNIFIRST        | CORPORATION                  |              |                                    |          |                             |                  |               |          |
| 25-00597              | 05/06/25        | UNIFORM ADVANTAGE APRIL      | 2025         |                                    |          |                             |                  |               |          |
| 1 INV 1260720563 4/3/ | 2025            | \$57.68 5-09-55-501-002-507  | В            | Uniforms & Safety Equipment        | R        | 05/06/25 05/12/2            | 25               | 1260720563    | N        |
| 2 INV 1260723786 4/10 | 0/2025          | \$57.68 5-09-55-501-002-507  | В            | Uniforms & Safety Equipment        | R        | 05/06/25 05/12/2            | 25               | 1260723786    | N        |
| 3 INV 1260727157 4/17 | 7/2025          | \$57.68 5-09-55-501-002-507  | В            | Uniforms & Safety Equipment        | R        | 05/06/25 05/12/2            | 25               | 1260727157    | N        |
| 4 INV 1260730653 4/24 | 4/2025          | \$57.68 5-09-55-501-002-507  | В            | Uniforms & Safety Equipment        | R        | 05/06/25 05/12/2            | 25               | 1260730653    | N        |
|                       |                 | \$230.72                     |              |                                    |          |                             |                  |               |          |
|                       | Vendor Total:   | \$230.72                     |              |                                    |          |                             |                  |               |          |
| U0013                 | USA BLUI        | E BOOK                       |              |                                    |          |                             |                  |               |          |
| 25-00553              | 04/29/25        | QUOTE #QUOT1142583-1         |              |                                    |          |                             |                  |               |          |
| 1 HACH ez GGA, 198    | MG/L BOD Std    | \$71.65 5-09-55-501-002-506  | В            | Lab. Equipment & Supplies          | R        | 04/29/25 05/12/             | 25               | INV00683893   | N        |
| 25-00569              | 04/30/25        | LAB SUPPLY                   |              |                                    |          |                             |                  |               |          |
| 1 DOUBLE-STRENGT      | H TSB 100-ML 8C | \$161.10 5-09-55-501-002-506 | В            | Lab. Equipment & Supplies          | R        | 04/30/25 05/12/             | 25               | INV00689383   | N        |
|                       | Vendor Total:   | \$232.75                     |              |                                    |          |                             |                  |               |          |
| V0019                 | VERIZON         |                              |              |                                    |          |                             |                  |               |          |
| 25-00611              | 05/07/25        | ACCT 741-0001-46 APRIL 30 H  | IPD          |                                    |          |                             |                  |               |          |
| 1 ACCT 741-0001-46 /  | APRIL 30 HPD    | \$427.10 5-01-20-140-001-060 | В            | Internet Services and Web Services | vices R  | 05/07/25 05/12/             | 25               | 2571327410001 | 146 N    |
|                       | Vendor Total:   | \$427.10                     |              |                                    |          |                             |                  |               |          |
| VERIZ015              | VERIZON         | FIOS                         |              |                                    |          |                             |                  |               |          |
| 25-00579              | 05/02/25        | ACCT1555041400001-153 4/9    | 25           |                                    |          |                             |                  |               |          |
| 1 ACCT155504140000    | 01-153 4/9/25   | \$204.67 5-01-20-140-001-060 | ) B          | Internet Services and Web Ser      | vices R  | 05/02/25 05/12/             | 25               | 1555041400001 | 153 N    |
| 25-00635              | 05/12/25        | ACCT1555041400001-153 5/9    | /25          |                                    |          |                             |                  |               |          |
| 1 ACCT15550414000     | 01-153 5/9/25   | \$209.67 5-01-20-140-001-060 | ) B          | Internet Services and Web Ser      | vices R  | 05/12/25 05/12/             | 25               | 1555041400001 | 153 N    |

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Name Vendor# P.O. # PO Date Description Contract PO Type Amount Charge Account Acct Description Stat/Chk First Enc Rcvd Chk/Void Invoice 1099 Excl Item Description Date Date Date Туре **VERIZON FIOS** Account Continued VERIZ015 **Vendor Total:** \$414.34 VIKING TERMITE & PEST CONTROL VIKIN005 25-00591 05/06/25 APRIL 2025 SERVICE-PD Maintenance Contracts R 05/06/25 05/12/25 902683470 Ν \$23.70 5-01-26-310-001-029 B 1 INV 902683470-APR 2025 SERVICE APRIL 2025 SERVICE DPW/MUN 25-00592 05/06/25 R 05/06/25 05/12/25 902683461 Ν 1 INV 902683461-APR 2025 SERVICE \$23.50 5-01-26-310-001-029 B Maintenance Contracts \$47.20 **Vendor Total:** W0071 WASTE MGMT OF NEW JERSEY, INC. 03/11/25 DUMPSTER RES2020-136TO 7/31/25 В 25-00318 R 3260666-0502-6 03/11/25 05/12/25 N 17 INV 3260666-0502-6 5/1/25 \$297.93 5-01-26-305-001-029 B Contract-Dumpsters R 3260964-0502-1 Ν Contract-Dumpsters 03/11/25 05/12/25 18 INV 3260964-0502-1 5/1/25 \$596,52 5-01-26-305-001-029 3260964-0502-1 \$397.31 5-01-26-305-001-029 Contract-Dumpsters R 05/09/25 05/12/25 Ν 19 INV 3260964-0502-1 5/1/25 R 05/09/25 05/12/25 3260965-0502-8 N 20 INV 3260965-0502-8 5/1/25 \$1.544.38 5-01-26-305-001-029 B Contract-Dumpsters R 05/09/25 05/12/25 3260965-0502-8 \$633,78 5-01-26-305-001-029 Contract-Dumpsters Ν 21 INV 3260965-0502-8 5/1/25 \$3,469.92 **Vendor Total:** \$3,469.92 W0891 WINNER FORD OF CHERRY HILL 24-01047 09/16/24 2025 FORD UTILITY INTERCEPTOR Ν 506719 \$43,468.00 C-04-55-904-001-444 2024-12 POLICE LOCKERS, OFFICE FR 09/16/24 05/12/25 1 2025 FORD UTILITY INTERCEPTOR 24-01048 09/16/24 **OUTFITTING 2025 PIU PATROL** \$29.815.69 C-04-55-904-001-444 B 2024-12 POLICE LOCKERS, OFFICE FR 09/16/24 05/12/25 506719-1 Ν 1 OUTFITTING 2025 PIU PATROL

Total Purchase Orders: 84 Total P.O. Line Items: 180 Total List Amount: \$2,390,075.45 Total Void Amount: \$0.00

\$73,283.69

Vendor Total:

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| Totals by Year-Fund      |             |                    |             |                     |               |           |               |
|--------------------------|-------------|--------------------|-------------|---------------------|---------------|-----------|---------------|
| Fund Description         | Fund        | <b>Budget Rcvd</b> | Budget Held | <b>Budget Total</b> | Revenue Total | G/L Total | Project Total |
|                          | 4-09        | \$2,069.50         | \$0.00      | \$2,069.50          | \$0.00        | \$0.00    | \$0.00        |
| CURRENT FUND             | 5-01        | \$1,801,337.51     | \$0.00      | \$1,801,337.51      | \$0.00        | \$0.00    | \$0.00        |
|                          | 5-09        | \$378,423.70       | \$0.00      | \$378,423.70        | \$0.00        | \$0.00    | \$0.00        |
|                          | 5-21        | \$0.00             | \$0.00      | \$0.00              | \$0.00        | \$0.00    | \$547.32      |
|                          | Year Total: | \$2,179,761.21     | \$0.00      | \$2,179,761.21      | \$0.00        | \$0.00    | \$547.32      |
| GENERAL CAPITAL          | C-04        | \$76,287.42        | \$0.00      | \$76,287.42         | \$0.00        | \$0.00    | \$0.00        |
| WATER/SEWER CAPITAL      | C-08        | \$131,160.00       | \$0.00      | \$131,160.00        | \$0.00        | \$0.00    | \$0.00        |
|                          | Year Total: | \$207,447.42       | \$0.00      | \$207,447.42        | \$0.00        | \$0.00    | \$0.00        |
| ANIMAL CONTROL TRUST FUN | T-13        | \$250.00           | \$0.00      | \$250.00            | \$0.00        | \$0.00    | \$0.00        |
| Total Of All Funds:      |             | \$2,389,528.13     | \$0.00      | \$2,389,528.13      | \$0.00        | \$0.00    | \$547.32      |

69

02:43 PM

| Project Description           | Project No. | Rcvd Total |
|-------------------------------|-------------|------------|
| 80 MERCER STREET WAREHOUSE    | 2022-06     | \$87.32    |
| ngineering Review-Access Road | ACCROAD25   | \$460.00   |
|                               |             |            |
| tal Of All Projects:          |             | \$547.32   |

Date: MAY 19, 2025

To: Mayor and Council

From: Finance Office

Re: Manual Bill List for 5/19/2025

| CURRENT ACCOUNT             |        | DATE ISSUED                      | <u>PO #</u>                      | CHECK#                  | <u>Amount</u>                               |
|-----------------------------|--------|----------------------------------|----------------------------------|-------------------------|---|
|                             |        |                                  |                                  |                         |   |
|                             |        |                                  |                                  |                         |   |
| WATER AND SEWER OPERATING   | TOTAL  |                                  |                                  |                         | \$ -  |
| VERIZON VERIZON             |        | 5/2/2025<br>5/2/2025<br>5/2/2025 | 25-00239<br>25-00580<br>25-00581 | 16869<br>16871<br>16872 | \$ 189.00<br>\$ 189.00<br>\$ 194.00         |
|                             | TOTAL  |                                  |                                  |                         | \$ 572.00                                   |
| <u>ESCROW</u>               |        |                                  |                                  |                         |   |
| GRANT                       | TOTAL  |                                  |                                  |                         | \$ -  |
| <u> </u>                    | TOTAL  |                                  |                                  |                         | \$ -  |
| TRUST- OTHER                | 101712 |                                  |                                  |                         |   |
|                             | TOTAL  |                                  |                                  |                         | \$ -  |
| ANIMAL CONTROL TRUST        |        |                                  |                                  |                         |   |
|                             | TOTAL  |                                  |                                  |                         | -   |
| LAW ENFORCEMENT TRUST       | TOTAL  |                                  |                                  |                         | \$ -  |
|                             |        |                                  |                                  |                         |   |
| PUBLIC DEFENDER TRUST       | TOTAL  |                                  |                                  |                         | \$ -  |
|                             | TOTAL  |                                  |                                  |                         | \$ -  |
| TAX LIENTRUST               |        |                                  |                                  |                         |   |
| OFNIFRAL GARITAL            | TOTAL  |                                  |                                  |                         | \$ -  |
| GENERAL CAPITAL             | TOTAL  |                                  |                                  |                         | <del></del> -                               |
| WATER AND SEWER CAPITAL     | TOTAL  |                                  |                                  |                         | \$ -  |
| BLACK ROCK ENTERPRISES, LLC | TOTAL  | 5/2/2025                         | 23-00900-04                      | 5946                    | \$ 70,839.55<br>\$ -<br><b>\$ 70,839.55</b> |
| MANUAL TOTAL                |        |                                  |                                  |                         | \$ 71,411.55                                |

Resolution 2025-110

# RESOLUTION MAKING AND CONFIRMING APPOINTMENTS FOR THE ENVIORNMENTAL COMMISSION

**BE IT RESOLVED** that the following appointments are hereby made and confirmed by the Mayor and Council of the Borough of Hightstown:

### **Environmental Commission**

| December 31, 2027 |
|-------------------|
| December 31, 2025 |
|                   |
|                   |
|                   |

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on May 19, 2025.

Margaret Riggio, Borough Clerk

Resolution 2025-111

## A RESOLUTION CALLING FOR THE RESTORATION OF ENERGY TAXES TO MUNICIPALITIES

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

**WHEREAS**, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities; the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, while the State may need to have the right to override the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policymakers should not exercise that right automatically; and

WHEREAS, while that right should be the exception, it has become the rule; and

**WHEREAS**, by keeping flat funding of the appropriation for CMPTRA year-over-year, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

**WHEREAS**, in SFY 2023, the State did provide some much-needed relief in the allocation of \$75 million of new funds identified as the Municipal Relief Fund; and

**WHEREAS**, in SFY 2024, the State allocated \$150 million in Municipal Relief Funds, however, in SFY 2025 and, as proposed in SFY 2026, no allocation will exist; and

**WHEREAS**, in SFY 2024 the Energy Tax Receipts Program should have received over \$350 million to restore municipalities back to 2008 levels, however, the State's diversion of Energy Taxes has continued to grow causing more of a financial gap; and

WHEREAS, the cumulative impact of years of flat funding and underfunding has left many municipalities with serious needs and burdensome property taxes; and

**WHEREAS**, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services.

Resolution 2025-111

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Hightstown, in the county of Mercer, calls for the immediate restoration of funding diverted from Energy Taxes intended for local use; and

**BE IT FURTHER RESOLVED**, that we, respectfully, call on State policy makers to end the diversion of our municipal resources to cover State spending and to provide us with this important tool to relieve the worst-in-the-nation property tax burden borne, for too long, by the people of New Jersey; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution is forwarded to Senator Linda Greenstein, Assemblyman Wayne DeAngelo, Assemblywoman Tennille McCoy, the Commissioner of the Department of Community Affairs Jacquelyn Suárez, the State Treasurer Elizabeth Maher Muoio, the Lieutenant Governor Tahesha Way, the Governor of the State of Jersey Phil Murphy, and the New Jersey State League of Municipalities.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on May 19, 2025.

Margaret Riggio, Borough Clerk

Resolution 2025-112

# A RESOLUTION OPPOSING LEGISLATION THAT WOULD PREEMPT LOCAL PLANNNG AND PERMIT CONVERSION OF CERTAIN OFFICE PARKS AND RETAIL CENTERS TO MIXED-USE DEVELOPMENTS

WHEREAS, New Jersey has long history of maintaining the principles of home rule, established in the state constitution, which has provided our residents with the most meaningful direct access to strong local governments; and

WHEREAS, municipalities bring a distinctive responsiveness and ability to shape policy to respond to the needs of communities; and

WHEREAS, local control and decision making reflective of the community empowers the residents and taxpayers of each municipality to carefully tailor local policies that reflect its unique geography, economy, needs, and priorities; and

WHEREAS, SCS-1408/A-2757 require municipal planning boards to permit the conversion of eligible properties, so-called "stranded assets" into mixed-use developments, effectively bypassing the existing variance procedure and preempting local zoning; and

WHEREAS, an eligible property is defined as an office park that is at least 50,000 square feet or a retail center of at least 15,000 square feet; and has a vacancy rate of at least 25% rate for at least 18 months immediately preceding the application; or has suffered an economic downturn over the immediately preceding 3 years, demonstrated by evidence of a quantifiable loss in revenue such that the developer's expenses for the premises have exceeded revenues by at least 30% or more each year; and

**WHEREAS**, the committee amendments eliminated the 2-year sunset in the original bill, meaning that this would be a permanent preemption of local planning; and

WHEREAS, a mixed-use development, which may include the demolition of existing structures, that is subject to a preemptive conversion shall be considered a permitted use and not require a variance, provided that the development otherwise complies with zoning requirements in the municipality's mixed-use zone; the application proposes at least two types of uses, one of which shall be residential, and no use shall be industrial; at least 20% of the residential units to be constructed shall be reserved as very-low-income housing, low-income housing, or moderate-income housing, at least 50% within each bedroom distribution are low-income units, at least 13% of the low income units are very-low income units; and must comply with the Uniform Housing Affordability Controls in N.J.S.A. 52:27D-301 et seq.; and

WHEREAS, the bill establishes the criteria to follow if there are multiple mixed-use zones and legislates mixed-use zones if the municipality does not have a mixed-use zone, likely to result in costly litigation; and

Resolution 2025-112

WHEREAS, SCS-1408/A-2757 is based on the unnecessary and unwarranted preemption of local master planning as currently any such application can be made through the variance process or a redevelopment process; and

WHEREAS, the criteria in the bill is ripe for litigation and -unintended consequences that could likely turn into a backdoor means to challenge approved affordable housing plans and expose municipalities to litigation; and

WHEREAS, this legislation and the erosion of local autonomy threatens to undermine home rule that is critical for local officials to adopt policies that are the most beneficial to the community and that our residents have long come to expect from their municipal government;

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Hightstown hereby urges the legislature to reject SCS-1408/A-2757 and preserve local autonomy in municipal planning; and

**BE IT FURTHER RESOLVED**, that copies of this resolution be forwarded to Senator Linda Greenstein, Assemblymembers Wayne DeAngelo, and Tennille R. McCoy, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, the Lieutenant Governor Tahesha Way, the Governor of the State of New Jersey Phillip Murphy, and New Jersey State League of Municipalities.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on May 19, 2025.

| Margaret | Riggio, | Borough | Clerk |
|----------|---------|---------|-------|
| 0        | 00 )    | 0       |       |

Resolution 2025-113

## A RESOLUTION OPPOSING LEGISLATION THAT PERMITS ACCESSORY DWELLING UNITS

WHEREAS, New Jersey has long prided itself on maintaining the principles of home rule, which has provided our residents with the most meaningful direct access to democratically elected officials through strong local governments; and

WHEREAS, municipalities represent the form of government which is closest to the people, and the immediacy of governance at the local level brings a distinctive responsiveness and ability to shape policy to respond to the particular needs of communities; and

WHEREAS, local control and decision making empowers the residents and taxpayers of each municipality to carefully tailor local policies that reflect its unique geography, economy, beliefs and priorities; and

WHEREAS, legislation that would permit Accessory Dwelling Units (ADUs) and permit property owners to develop ADUs on their property is inconsistent with the principles of the New Jersey Municipal Land Use Law; and

**WHEREAS**, the Assembly Committee Substitute (ACS) for A-2792, A-4370, and A-2489 undermines the careful planning municipalities engage in and routinely update; and

WHEREAS, municipalities already have the authority to permit ADUs and this legislative proposal undermines municipal land use planning where ADUs are inconsistent with the land use planning due to a variety of factors including availability of water, sewer capacity, parking, and infrastructure; and

WHEREAS, this legislation and the erosion of local autonomy threatens to undermine home rule that is critical for local officials to adopt policies that are the most beneficial to the community and that our residents have long come to expect from their municipal governments; and

WHEREAS, the New Jersey Senate favorably acted on this legislation in February;

**NOW, THEREFORE, BE IT RESOLVED,** that the Borough of Hightstown hereby urges the legislature to reject ACS 2792, A-4370, and A-2489 and preserve local autonomy in municipal planning to develop Accessory Dwelling Units if and where it sees fit; and

**BE IT FURTHER RESOLVED,** that copies of this resolution be forwarded to Senator Linda Greenstein, Assemblymembers Tennille R. McCoy, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, the Lieutenant Governor Tahesha Way, the Governor of the State of New Jersey Phillip Murphy, and New Jersey State League of Municipalities.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on May 19, 2025.

Resolution 2025-114

#### 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 May 19, 2025, 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 – Fire Department Stipend Program

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 August 19, 2025, 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.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on May 19, 2025.

Margaret Riggio, Borough Clerk