

MEETING AGENDA OF MAYOR AND COUNCIL OF HIGH BRIDGE BOROUGH

MEETING DATE April 23, 2015 **MEETING TIME** 7:30PM
MEETING PLACE High Bridge Firehouse 7 Maryland Ave.

Actual meeting may contain discussion of items not mentioned on the agenda and alternatively any items specifically listed may be omitted.

1. CALL TO ORDER: Mayor calls meeting to order and makes the following statement: “Pursuant to the Open Public Meetings Act, notice of 2015 Meeting Dates was published in the Hunterdon County Democrat on January 1, 2015, Noticed in the Express Times on January 15, 2015, and posted on the bulletin board at Borough Hall. Action may be taken.”

2. FLAG SALUTE: Led by Mayor or Presiding Officer.

3. ROLL CALL:

Roll Call Vote							P=Present A=Absent						
Hughes		Scarcia		Shippis		Stemple		Strange		Zappa		Mayor Desire	

4. Approval of Minutes April 9, 2015 Regular meeting

5. VISITORS:

6. PUBLIC COMMENTS: It is the policy of the Borough Council that all public comments on an issue shall be limited to five (5) minutes per person and no person may make more than one (1) comment per subject. Comments may be made on any subject pertaining to Borough issues. Comments pertaining to Public Hearings should be saved for that section of the agenda. No debating between residents. Comments should be addressed to Mayor and Council at the public microphone.

7. CONSENT AGENDA: All matters listed under the Consent Agenda are considered to be routine by the Borough Council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the consent Agenda and will be considered separately.

<u>RESOLUTION #98-2015</u>	Award of Contract Pro Energy
<u>RESOLUTION #99-2015</u>	Length Of Service Award List
<u>RESOLUTION #100-2015:</u>	Authorize Grant application for Nassau Trail
<u>RESOLUTION #101-2015:</u>	Green Purchasing Policy
<u>RESOLUTION #102-2015</u>	Lien Redemption
<u>RESOLUTION #103-2015</u>	Opposing A4197 Reducing Historic Preservation Funding

Motion to Adopt Resolutions 98-103:				Second:							
Roll Call Vote							Y=Yes; N=No; A=Abstain; At=Absent				
Hughes		Scarcia		Shippis		Stemple		Strange		Zappa	

8. COUNCIL COMMITTEE AND SPECIAL ASSIGNMENT: Reports on April 23, 2015

Councilman Zappa	<u>PLANNING & ENGINEERING – Liaison to Planning Board/Board of Adjustment</u>
Councilwoman Hughes	<u>PUBLIC HEALTH, ENVIRONMENTAL, SOLID WASTE / RECYCLING, OPEN SPACE, & CULTURAL & HERITAGE – Solid</u>

	Waste/Recycling Liaison to State & County
Councilwoman Scarcia	<u>INFORMATION, ECONOMIC DEVELOPMENT, EVENTS – Liaison to OEM, Municipal Court & Recreation</u>
Councilman Strange	<u>EMERGENCY SERVICES, EDUCATION & MUNICIPAL COURT- Liaison to Cultural & Heritage & Events</u>
Councilwoman Shipps	<u>DEPARTMENT OF PUBLIC WORKS & RECREATION</u>
Councilman Stemple	<u>FINANCE & GOLF</u>
John Gregory	<u>ADMINISTRATOR’S REPORT:</u>
Mayor Mark Desire	<u>EXECUTIVE SERVICES</u>

9 WRITTEN COMMUNICATIONS:

- A. Month End Tax/Finance Reports

10. NEW BUSINESS:

11. UNFINISHED BUSINESS:

- A. Adoption 2015 High Bridge Borough Budget as amended

Mayor Desire asks for a motion to open the Public Hearing on Budget Resolution# 104-2015

2015 BUDGET AMENDED AND ADOPTED

Motion to Open:		Second:	
Roll Call Vote		Y=Yes; N=No; A=Abstain; At=Absent	
Hughes		Scarcia	
		Shipps	
		Stemple	
		Strange	
		Zappa	

Questions and Comments:

Mayor Desire asks for a motion to close the Public Hearing on Budget Resolution# 104-2015

Motion to Close:		Second:	
Roll Call Vote		Y=Yes; N=No; A=Abstain; At=Absent	
Hughes		Scarcia	
		Shipps	
		Stemple	
		Strange	
		Zappa	

Mayor Desire asks for a motion to adopt Budget Resolution# 104-2015.

Motion to Adopt:		Second:	
Roll Call Vote		Y=Yes; N=No; A=Abstain; At=Absent	
Hughes		Scarcia	
		Shipps	
		Stemple	
		Strange	
		Zappa	

11. NEW ORDINANCES :

- A. Mayor Desire asks for a motion to introduce Ordinance #2015-13

**Ordinance 2015-13
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

Vacate Borough Code Section Article VI subsection 167-9 Special Events Fee Schedule

<u>Motion to Introduce:</u>			_____			<u>Second:</u>			_____		
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent					
Hughes		Scarcia		Shipps		Stemple		Strange		Zappa	

Mayor Desire states that Ordinance #2015-13 shall be published in summary in the Express Times and/or the Hunterdon County Democrat along with the Public Hearing date of May 14, 2015.

B. Mayor Desire asks for a motion to introduce Ordinance #2015-14

**Ordinance 2015-14
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

Vacate Borough Code Section Article III subsection 167-6 Recreation Fee Schedule

<u>Motion to Introduce:</u>			_____			<u>Second:</u>			_____		
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent					
Hughes		Scarcia		Shipps		Stemple		Strange		Zappa	

Mayor Desire states that Ordinance #2015-14 shall be published in summary in the Express Times and/or the Hunterdon County Democrat along with the Public Hearing date of May 14, 2015.

C. Mayor Desire asks for a motion to introduce Ordinance #2015-15

**Ordinance 2015-15
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

Vacate Borough Code Sub-Section 407-38 Water Rates, Fees, and Charges sections A & B

<u>Motion to Introduce:</u>			_____			<u>Second:</u>			_____		
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent					
Hughes		Scarcia		Shipps		Stemple		Strange		Zappa	

Mayor Desire states that Ordinance #2015-15 shall be published in summary in the Express Times and/or the Hunterdon County Democrat along with the Public Hearing date of May 14, 2015.

D. Mayor Desire asks for a motion to introduce Ordinance #2015-16

**Ordinance 2015-16
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

Ordinance Appropriating \$275,000 from Capital Improvement Fund for Road Improvements to Cregar Road, Phase V.

<u>Motion to Introduce:</u>			_____			<u>Second:</u>			_____		
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent					

Hughes		Scarcia		Shipps		Stemple		Strange		Zappa	
---------------	--	----------------	--	---------------	--	----------------	--	----------------	--	--------------	--

Mayor Desire states that Ordinance #2015-16 shall be published in summary in the Express Times and/or the Hunterdon County Democrat along with the Public Hearing date of May 14, 2015.

E. Mayor Desire asks for a motion to introduce Ordinance #2015-17

**Ordinance 2015-17
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

Ordinance Appropriating \$120,000 from Water Capital Improvement Fund for Road Improvements to Cregar Road, Phase V,

<u>Motion to Introduce:</u>		_____		<u>Second:</u>		_____					
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent					
Hughes		Scarcia		Shipps		Stemple		Strange		Zappa	

Mayor Desire states that Ordinance #2015-17 shall be published in summary in the Express Times and/or the Hunterdon County Democrat along with the Public Hearing date of May 14, 2015.

F. Mayor Desire asks for a motion to introduce Ordinance #2015-18

**Ordinance 2015-18
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

Ordinance Appropriating \$68,000 from the Capital Improvement Fund for the General Road Repairs Including Curbing, Chip Sealing and Pothole Maintenance.

<u>Motion to Introduce:</u>		_____		<u>Second:</u>		_____					
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent					
Hughes		Scarcia		Shipps		Stemple		Strange		Zappa	

Mayor Desire states that Ordinance #2015-18 shall be published in summary in the Express Times and/or the Hunterdon County Democrat along with the Public Hearing date of May 14, 2015.

G. Mayor Desire asks for a motion to introduce Ordinance #2015-19

**Ordinance 2015-19
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

Ordinance Appropriating \$67,000 from Capital Improvement Fund for the Partial Replacement of the Fire Department SCBA Air Packs.

<u>Motion to Introduce:</u>		_____		<u>Second:</u>		_____					
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent					
Hughes		Scarcia		Shipps		Stemple		Strange		Zappa	

Mayor Desire states that Ordinance #2015-19 shall be published in summary in the Express Times and/or the Hunterdon County Democrat along with the Public Hearing date of May 14, 2015.

H. Mayor Desire asks for a motion to introduce Ordinance #2015-20

**Ordinance 2015-20
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

Ordinance Appropriating \$13,200 from Capital Improvement Fund for the Replacement of the Fire House Roof.

<u>Motion to Introduce:</u>			_____			<u>Second:</u>			_____		
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent					
Hughes		Scarcia		Shipps		Stemple		Strange		Zappa	

Mayor Desire states that Ordinance #2015-20 shall be published in summary in the Express Times and/or the Hunterdon County Democrat along with the Public Hearing date of May 14, 2015.

I. Mayor Desire asks for a motion to introduce Ordinance #2015-21

**Ordinance 2015-21
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

Ordinance Appropriating \$20,000 from Sewer Capital Improvement Fund for the Replacement of Two (2) Pump Valves.

<u>Motion to Introduce:</u>			_____			<u>Second:</u>			_____		
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent					
Hughes		Scarcia		Shipps		Stemple		Strange		Zappa	

Mayor Desire states that Ordinance #2015-21 shall be published in summary in the Express Times and/or the Hunterdon County Democrat along with the Public Hearing date of May 14, 2015.

12. PUBLIC HEARING: 2ND READINGS.

13. DISCUSSION ITEMS:

14. PUBLIC COMMENTS: It is the policy of the Borough Council that all public comments on an issue shall be limited to one minute (1) per person and no person may make more than one (1) comment per subject. Comments may be made on any subject pertaining to Borough issues. No debating between residents. Comments should be addressed to Mayor and Council at the public microphone.

15. LEGAL ISSUES:

16. BILL LIST: Approval of Bills as signed and listed on the Bill Payment List.

Total Amount: \$ _____

Motion to Approve:				Second:						
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent				
Hughes		Scarcia		Shipps		Stemple		Strange		Zappa

17. EXECUTIVE SESSION: RESOLUTION # -2015: COAH and R.O.

Motion to Move into Executive Session:				Second:						
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent				
Hughes		Scarcia		Shipps		Stemple		Strange		Zappa

Motion to Return to Open Session:				Second:						
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent				
Hughes		Scarcia		Shipps		Stemple		Strange		Zappa

18. ADJOURNMENT: Mayor Desire or presiding officer asks if there is any further business. If none,

Motion to Adjourn:				Second:						
Roll Call Vote						Y=Yes; N=No; A=Abstain; At=Absent				
Hughes		Scarcia		Shipps		Stemple		Strange		Zappa

Next Council Meeting *Joint with the High Bridge Board of Education-* May 14, 2015 **REGULAR MEETING, 6:30PM, Fire House, 7 Maryland Ave., High Bridge, NJ.**

EXECUTIVE SESSION ITEMS: (space for members of council and clerk to take notes on each item)

**RESOLUTION
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

**AWARD OF CONTRACT MECHANICAL AND ELECTRICAL
ENGINEERS**

NUMBER: 98-2015

ADOPTED: April 23, 2015

WHEREAS, the Borough of High Bridge has a need to contract with a Mechanical/Electrical Engineer, and

WHEREAS, Pro-Energy Design has submitted a proposal for the described services

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey hereby award a contract to Pro-Energy Design located at 257 North Main St. Manville NJ 08835 for an amount not to exceed \$9,800.00

**RESOLUTION
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

LENGTH OF SERVICE AWARD LIST

NUMBER: 99 -2015

ADOPTED: April 23, 2015

WHEREAS, a Length of Service Awards Program was created in accordance with Chapter 388 of the Laws of 1997 to reward members of the volunteer Rescue Squad of the Borough of High Bridge for their loyal, diligent, and devoted services to the residents of the Borough of High Bridge, and

WHEREAS, a LOSAP plan was approved by the voters of the Borough of High Bridge at the Nov. 6, 2001 general election and established by Ordinance#11-2001 adopted August 9, 2001 and increased by referendum approved by the voters on November 4, 2003 and approved by the Division of Local Government Services on November 24, 2003, and

WHEREAS, annual contributions are provided to eligible members based upon an accumulation of points as determined by the High Bridge Rescue Squad point system schedule as set forth in resolution # 46-2003; and

WHEREAS, the High Bridge Rescue Squad and are responsible for maintaining records and providing certifications as required by N.J.S.A. 40A:14-190 and 14-191, and

WHEREAS, the High Bridge rescue Squad hereby does submit a list of qualified members for 2014,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey that the 2015 contributions shall be made in accordance with the List of Eligible Members provided by the High Bridge Rescue Squad.

**RESOLUTION
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

**RESOLUTION TO AUTHORIZE THE HIGH BRIDGE ENVIRONMENTAL
COMMISSION TO SUBMIT AN APPLICATION FOR A TRAIL GRANT FOR
THE BOROUGH OWNED NASSAU ROAD MULTI PURPOSE TRAIL
PROPERTY**

NUMBER: 100-2015

ADOPTED: April 23, 2015

Whereas, the Mayor and Council are desirous of increasing the use of and visitor participation in Borough owned Nassau Multi Purpose Trail; and

Whereas, the Nassau Multi Purpose Trail is in need of trail signs and upkeep; and

Whereas, the Environmental Commission and Jeff Oliver will write a trail grant application; and

Whereas, the High Bridge Environmental Commission is seeking approval to submit this application for a trail grant; and

Whereas, it is understood the grant is for equipment for trail markers, trail maintenance, and the creation of a couple more loops within the existing trail; and

Whereas, the grant if received is for a 20 percent match which “in kind” hours toward trail maintenance and building will work; and

**RESOLUTION
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

ADOPT A GREEN PURCHASING POLICY

NUMBER: 101-2015

ADOPTED: April 23, 2015

WHEREAS, the Borough of High Bridge is desirous of promoting the initiatives and benefits that can be achieved by building a green sustainable community; and

WHEREAS, the Borough is aware that using “green products, services, and practices” provides many benefits to community sustainability; and

WHEREAS, the High Bridge Borough Green Team has developed a Green Purchasing Policy, setting forth guidelines to use that encourage the best management practices to achieve environmentally sound and efficient results in the area of purchasing, maintaining and designing municipal buildings and property; and

WHEREAS, the Borough Council has determined that it is in the best interest of the public to formally adopt the Green Purchasing Policy as part of the Borough’s Sustainable Jersey initiative;

NOW, THEREFORE BE IT RESOLVED by the Council of the Borough of High Bridge that High Bridge Borough hereby adopts the Green Purchasing Policy developed by the High Bridge Borough Green Team and approves the continued implementation of same in an effort to support the Borough’s Sustainable Jersey initiative.

**RESOLUTION
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

RESOLUTION AUTHORIZING REDEMPTION OF TAX LIEN

NUMBER: 102-2015

ADOPTED: April 23, 2015

WHEREAS, the High Bridge Tax Collector has received funds from a property owner(s) or other party of interest for redemption of a Tax Sale Lien(s), and

WHEREAS, lien holders are entitled to payment for redemption of the Tax Lien(s) upon receipt of funds by the Tax Collector, and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey that the High Bridge Tax Collector is hereby authorized to redeem said lien(s) and return applicable premiums in the following amount(s):

<u>TAX LIEN CERT NO.</u>	<u>BLOCK</u>	<u>LOT</u>	<u>LIEN HOLDER</u>	<u>AMOUNT</u>
#011-103	24	23.02	US Bank Empire IV	\$32,466.15
#2014-014	30.01	8	Stuart Lasher	\$11,562.63
Premium	30.01	8	Stuart Lasher	\$ 2,100.00

**RESOLUTION
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

**RESOLUTION OPPOSING NEW JERSEY ASSEMBLY BILL NO 4197 AND
ANY OTHER EFFORTS MADE BY THE SENATOR OR ASSEMBLY TO
REDUCE FUNDING FOR HISTORIC PRESERVATION**

NUMBER: 103-2015

ADOPTED: April 23, 2015

WHEREAS, the Borough of High Bridge takes great pride in our historic roots and celebrates our historic heritage through the preservation of our historic assets, sites and districts; and

WHEREAS, the Borough of High Bridge with its' present borders was incorporated on February 19, 1898 as only a small portion of the previous High Bridge Township that had been established in 1871, the community itself predates the discovery of iron ore and the first iron forge opened in 1742; and

WHEREAS, The original foundry, which played a major roll throughout American history by producing armaments for the American Revolution through the Korean War was founded by William Allen and Joseph Turner of Philadelphia on 3,000 acres of land leased from the West Jersey Society and, as they had remained loyal to King George, was later sold to their patriot bookkeeper, Robert Taylor. It is best known today as the Taylor Wharton Iron and Steel Company. Although Taylor Wharton closed its' High Bridge operations in the mid 1960's it continuous today in Harrisburg, PA and is one of the oldest continually operating businesses in America; and

WHEREAS, Taylor Wharton played a key part in the development of the railroad industry across America by producing several products made of manganese steel, most notably car wheels, as well as dredging buckets used to dig the Panama Canal; and

WHEREAS, between 1725 and 1775 settlers arrived in large numbers primarily immigrants or descendants of immigrants from England, Scotland, Ireland and Germany as well as descendants of the early Dutch settlers of New Amsterdam, some of which whose family names are still represented in the today; and

WHEREAS, the old Taylor Homestead known as Solitude House, was built around 1725 and remains one of High Bridge's most valued historic residences, also played a part in history when John Penn, the last colonial governor of Pennsylvania and William Chew, Chief Justice of Pennsylvania were held as gentlemen "captives" there. Penn has been credited with naming the mansion Solitude due to the peace of the surrounding countryside; and

WHEREAS, Brigadier General George W. Taylor, born in Solitude House, commanded the 1st New Jersey Brigade during the Civil War and died of wounds received at the 2nd Battle of Manassas (Bull Run) on September 1, 1862; and

WHEREAS, efforts to preserve important elements of New Jersey's history have been fueled to a large degree by the New Jersey Historic Trust and its critical support for important historic elements; and

WHEREAS, the funding from the New Jersey Historic Trust has funded numerous sites throughout the county, including a \$50,000 grant in 2010 used to develop a preservation plan that is being used as a guide and tool in moving forward in the preservation of Solitude House for generations to follow; and

WHEREAS, the New Jersey Historic Trust has also assisted numerous historic buildings and properties in Hunterdon County, including but not limited to: Bethlehem Township Old Town Hall, the Case-Dvoor Farmstead in Raritan Township, the Christoffel Vought Farmstead in Clinton Township, the historic Hunterdon County Courthouse (which received grants totaling over one million dollars for the renovation of the famous site of the Lindbergh trial) the Hunts Mill and the M.C. Mulligan & Sons Quarry in the Town of Clinton, the Kirpatrick Memorial Presbyterian Church in East Amwell and the Locktown Stone Church in Delaware Township which are listed on the website of the New Jersey Historic Trust; and

WHEREAS, the New Jersey Historic Trust has also helped hundreds of historical sites throughout the State of New Jersey; and

WHEREAS, on November 4, 2014, New Jersey voters approved, by a 65% to 35% margin, Public Question Number 2, a legislatively-referred constitutional amendment which was designed to dedicate 6% of corporate business tax revenues to open space, farmland and historic preservation; and

WHEREAS, the ability of the New Jersey Historic Trust to continue to fund historic projects is now threatened by New Jersey Assembly Bill No 4197, from the 216th Legislature; and

WHEREAS, under the old formula used to allocate funds raised by bond issues for the Garden State Preservation Fund, 6 % was earmarked for historic preservation and grants and the operation of the New Jersey Historic Trust(which administers grants made to non-profits entitles for historic preservation); and

WHEREAS, under New Jersey Assembly Bill No. 4197, their percentage of money allocated to the New Jersey Historic Trust for grants and operations will be reduced by approximately 50 %; and

WHEREAS, this change in funding will drastically reduce the amount of money available to preserve New Jersey's important historic heritage; and

WHEREAS, cutting funding for historic preservation will do irreparable damage to the culture, history and tourism opportunities for the State of New Jersey, having a significant impact on tourism and the numerous jobs and economic benefits resulting from this multi-billion dollar economic drive in this State.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Common Council Committee of the Borough of High Bridge, County of Hunterdon, New Jersey, strongly opposes New Jersey Assembly Bill No, 4197 and any other efforts made by the Senate or the Assembly to reduce funding for historic preservation.

BE IT FURTHER RESOLVED, that the Mayor and Common Council urge members of the New Jersey Assembly and Senate to reject this effort to frustrate the will of the voters who overwhelmingly voted in 2014 to support open space and historic preservation.

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to Governor Chris Christie, Governing Bodies of Hunterdon County Municipalities, Legislators of District 23, Hunterdon County Board of Chosen Freeholders and the Borough of High Bridge Cultural and Heritage Committee.

**RESOLUTION
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

AMENDMENT TO 2015 BUDGET

NUMBER: 104-2015

ADOPTED: April 23, 2015

WHEREAS, the local municipal budget for the year 2015 was introduced on the 12th day of March;

WHEREAS, the public hearing on the budget is to be held on April 23, 2015 as advertised; and

WHEREAS, it is desired to amend said budget,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey that the following amendments to the introduced budget of 2015 be made.

	<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
	<i>General Revenues:</i>		
1.	<i>Surplus Anticipated</i>	\$582,000.00	\$602,000.00
	<i>Total Surplus Anticipated</i>	\$582,000.00	\$602,000.00
3.	<i>Miscellaneous Revenues:-Section A: Local Revenues</i>		
	<i>Interest and Costs on Taxes</i>	\$30,000.00	\$33,000.00
	<i>Total Miscellaneous Revenues-SectionA: Local Revenues</i>	\$1,249,385.00	\$1,252,385.00
	<i>Summary of Revenues</i>		
1.	<i>Surplus Anticipated</i>	\$582,000.00	\$602,000.00
3.	<i>Miscellaneous Revenues: Total Section A: Local Revenues</i>	\$1,249,385.00	\$1,252,385.00
	<i>Total Miscellaneous Revenues</i>	\$2,185,145.89	\$2,188,145.89
5.	<i>Subtotal General Revenues (Items 1,2,3 and 4)</i>	\$2,967,145.89	\$2,990,145.89
6a.	<i>Local Tax for Municipal Purposes</i>	\$3,182,979.75	\$3,184,322.74
7.	<i>Total General Revenues</i>	\$6,150,125.64	\$6,174,468.63

8.	<u>General Appropriations:</u> <u>(A) Operations –within “CAPS”</u>		
	Legal Services and Costs-Other Expenses	\$63,500.00	\$67,000.00
	Total Operations (Items 8(A) Within “CAPS”	\$3,566,456.71	\$3,569,956.71
	(H-1) Total General Appropriations within “CAPS”	\$3,851,235.19	\$3,854,735.19
	<u>General Appropriations:</u> <u>(A) Operations-excluded from “CAPS”</u>		
	LOSAP	\$30,100.00	\$32,900.00
	Total Other Operations-Excluded from “CAPS”	\$86,230.00	\$89,030.00
	<u>(C)Capital Improvements-Excluded from “CAPS”</u>		
	Capital Improvement Fund	\$325,000.00	\$343,000.00
	Total Capital Improvements – Excluded from “CAPS”	\$325,000.00	\$343,000.00
	(H-2) Total General Appropriations Excluded from “CAPS”	\$1,899,435.10	\$1,920,235.10
	(O) Total General Appropriations (Items (H-1) & (O)	\$1,899,435.10	\$1,920,235.10
	(L)Subtotal General Appropriations	\$5,750,670.29	\$5,774,970.30
	(M)Reserve for Uncollected Taxes	\$399,455.35	\$399,498.33
9.	<u>Total General Appropriations</u>	\$6,150,125.65	\$6,174,425.65
	<u>Summary of Appropriations</u>		
	(A) Operations –within “CAPS”	\$3,566,456.71	\$3,569,956.71
	(a) Operations – Excluded from “CAPS”	\$86,230.00	\$89,030.00
	(C) Capital Improvements	\$325,000.00	\$343,000.00
	(M) Reserve for Uncollected Taxes	\$399,455.35	\$399,498.33
	Total General Appropriations	\$6,150,125.64	\$6,174,425.65

CAPITAL BUDGET AMENDMENT

FROM Capital Budget (Current Year Action) 2015										
Planned Funding Services for Current Year 2015										
1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2015 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	To be Funded in Future Years	
General Capital										
General Road Repavement		\$ 50,000			\$ 50,000					
Subtotal General Capital		\$ 1,484,200	\$ -	# \$ -	\$ 310,200	\$ 106,000	\$ 160,000	\$ -	\$ 908,000	
Total All Projects		\$ 1,604,200	\$ -		\$ 430,200	\$ 106,000	\$ 160,000	\$ -	\$ 908,000	
FROM 5 YEAR CAPITAL PROGRAM 2015-2020 Anticipated Project Schedule and Funding Requirement										
5 Funding Amounts Per Year										
1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	Budget Year 2015	2016	2017	2018	2019	2020	
General Capital										
General Road Repavement		\$ 50,000	2015	\$ 50,000						
Subtotal General Capital		\$ 1,484,200		\$ 576,200	\$ 517,000	\$ 191,000	\$ 100,000	\$ 100,000	-	
Total All Projects		\$ 1,604,200		\$ 696,200	\$ 517,000	\$ 191,000	\$ 100,000	\$ 100,000	-	
From 5 YEAR CAPITAL PROGRAM 2015-2020 Summary of Anticipated Funding Sources and Amounts										
3 Budget Appropriations										
4 Capital										
5 Capital										
6 Grants in										
7 Bonds and Notes										
1 Project	2 Estimated Total Cost	Current Year 2015	Future Years	Improvement Fund	Capital Surplus	Aid and Other Funds	General	Self Liquidating	Assessment	School
General Capital										
General Road Repavement	\$50,000			\$ 50,000						
Subtotal General Capital	#####	\$ -	\$ 908,000	\$ 310,200	\$ 106,000	\$ 160,000	\$ -	\$ -	\$ -	\$ -
Total All Projects	#####		\$ 908,000	\$ 430,200	\$ 106,000	\$ 160,000	\$ -	\$ -	\$ -	\$ -

TO Capital Budget (Current Year Action) 2015										
Planned Funding Services for Current Year 2015										
1	2	3	4	5a	5b	5c	5d	5e	To be	
Project	Project Number	Estimated Total Cost	Amounts Reserved in Prior Years	2015 Budget Appropriations	Capital Improvement Fund	Capital Surplus	Grants in Aid and Other Funds	Debt Authorized	Funded in Future Years	
General Capital										
General Road Repavement		\$ 68,000			\$ 68,000					
Pot Hole Patcher		\$ 60,000			\$ 12,000	\$ -			\$ 48,000	
Subtotal General Capital		\$ 1,562,200	\$ -	\$ -	\$ 340,200	\$ 106,000	\$ 160,000	\$ -	\$ 956,000	
Sewer Capital										
Pump Valve Replacement		\$ 20,000			\$ 20,000					
Subtotal Sewer Capital		\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total All Projects		\$ 1,702,200	\$ -	\$ -	\$ 480,200	\$ 106,000	\$ 160,000	\$ -	\$ 956,000	
TO 5 YEAR CAPITAL PROGRAM 2015-2020 Anticipated Project Schedule and Funding Requirement										
1	2	3	4	5 Funding Amounts Per Year						
Project	Project Number	Estimated Total Cost	Estimated Completion Time	Budget Year 2015	2016	2017	2018	2019	2020	
General Capital										
General Road Repavement		\$ 68,000		\$ 68,000	\$ -					
Pot Hole Patcher		\$ 60,000		\$ 12,000	\$ 48,000	\$ -			\$ -	
Subtotal General Capital		\$ 1,562,200		\$ 606,200	\$ 565,000	\$ 191,000	\$ 100,000	\$ 100,000	\$ -	
Sewer Capital										
Pump Valve Replacement		\$ 20,000		\$ 20,000	\$ -					
Subtotal Sewer Capital		\$ 20,000	\$ -	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	
Total All Projects		\$ 1,702,200	\$ -	\$ 746,200	\$ 565,000	\$ 191,000	\$ 100,000	\$ 100,000	\$ -	
TO 5 YEAR CAPITAL PROGRAM 2015-2020 Summary of Anticipated Funding Sources and Amounts										
1	2	3 Budget Appropriations		4	5	6	7 Bonds and Notes			
Project	Estimated Total Cost	Current Year 2015	Future Years	Capital Improvement Fund	Capital Surplus	Grants in Aid and Other Funds	General	Self Liquidating	Assessment	School
General Capital										
General Road Repavement	\$ 68,000	\$ -		\$ 68,000	\$ -					
Pot Hole Patcher	\$ 60,000	\$ -	\$ 48,000	\$ 12,000	\$ -	\$ -			\$ -	
Subtotal General Capital	\$ 1,562,200	\$ -	\$ 956,000	\$ 340,200	\$ 106,000	\$ 160,000	\$ -	\$ -	\$ -	\$ -
Sewer Capital										
Pump Valve Replacement	\$ 20,000	\$ -		\$ 20,000	\$ -					
Subtotal Sewer Capital	\$ 20,000	\$ -	\$ -	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total All Projects	\$ 1,702,200	\$ -	\$ 956,000	\$ 480,200	\$ 106,000	\$ 160,000	\$ -	\$ -	\$ -	\$ -

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for his or her certification of the local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, introduced by the governing body on March 12, 2015.

Introduction April 23, 2015
Publication (summary)
Adoption May 14, 2015 (*Tentative*)
Publication (Title)

Ordinance 2015-13
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

**Vacate Borough Code Section Article VI subsection 167-9 Special Events Fee
Schedule**

WHEREAS, the special events fee schedule is set by ordinance 167-9, and

WHEREAS, any changes to the fee schedule are required to go through the 2 meeting process,
and

WHEREAS, the cost for items for which these fees cover are subject to the economy and may
change without notice, and

WHEREAS, a fee resolution would be the best way to handle any increase or decrease of cost as
they relate to Special Events

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of High
Bridge in the County of Hunterdon and State of New Jersey that Subsection 167-9 is vacated and
a resolution be adopted in its place at the May 14th meeting

Introduction April 23, 2015
Publication (summary)
Adoption May 14, 2015 (*Tentative*)
Publication (Title)

Ordinance 2015-14
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

Vacate Borough Code Section Article III subsection 167-6 Recreation Fee Schedule

WHEREAS, the Recreation fee schedule is set by ordinance 167-6, and

WHEREAS, any changes to the fee schedule are required to go through the 2 meeting process, and

WHEREAS, the cost for items for which these fees cover are subject to the economy and may change without notice, and

WHEREAS, a fee resolution would be the best way to handle any increase or decrease of cost as they relate to Special Events

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey that Subsection 167-6 is vacated and a resolution be adopted in its place at the May 14th meeting

Introduction April 23, 2015
Publication (summary)
Adoption May 14, 2015 (*Tentative*)
Publication (Title)

Ordinance 2015-15
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

**Vacate Borough Code Sub-Section 407-38 Water Rates, Fees, and Charges sections
A & B**

WHEREAS, the Water Rates, Fees, and Charges is set by ordinance noticed in Section 407-38, and

WHEREAS, Section 407-38 (A) is redundant and is covered under section 407-35, and

WHEREAS, any changes to the fee schedule 407-38 (B) are required to go through the 2 meeting process, and

WHEREAS, the cost for items for which these fees cover are subject to the economy and may change without notice, and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey that Subsection 407-38 (A & B) are vacated and a resolution be adopted in 407-38 (B)'s place at the May 14th meeting

Introduction April 23, 2015
Publication (summary)
Adoption May 14, 2015 (*Tentative*)
Publication (Title)

Ordinance 2015-16
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

ORDINANCE APPROPRIATING \$275,000 FROM CAPITAL IMPROVEMENT FUND FOR ROAD IMPROVEMENTS TO CREGAR ROAD, PHASE V, IN AND BY THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY.

Be It Ordained By The Borough Common Council Of The Borough Of High Bridge, In The County Of Hunterdon, New Jersey As Follows:

Section 1. \$115,000 is hereby appropriated from the Capital Improvement Fund as well as \$160,000 from the New Jersey Department of Transportation Grant for the various road improvements to Cregar Road, Phase V, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall effect as provided by the law.

Introduction April 23, 2015
Publication (summary)
Adoption May 14, 2015 (*Tentative*)
Publication (Title)

Ordinance 2015-17
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

**ORDINANCE APPROPRIATING \$120,000 FROM WATER CAPITAL
IMPROVEMENT FUND FOR ROAD IMPROVEMENTS TO CREGAR ROAD,
PHASE V,**

Be It Ordained By the Borough Common Council of the Borough of High Bridge, In the County Of Hunterdon, New Jersey As Follows:

Section 1. \$120,000 is hereby appropriated from the Water Capital Improvement Fund for the various road improvements to Cregar Road, Phase V, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall effect as provided by the law.

Introduction April 23, 2015
Publication (summary)
Adoption May 14, 2015 (*Tentative*)
Publication (Title)

Ordinance 2015-18
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

**ORDINANCE APPROPRIATING \$68,000 FROM THE CAPITAL IMPROVEMENT FUND FOR
THE GENERAL ROAD REPAIRS INCLUDING CURBING, CHIP SEALING AND POTHOLE
MAINTENANCE.**

Be It Ordained By the Borough Common Council of the Borough of High Bridge, In the County of Hunterdon, New Jersey as follows:

Section 1. \$68,000 is hereby appropriated from the Capital Improvement Fund for General Road Repairs including curbing, chip sealing, and pot-hole maintenance in the Borough, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect as provided by the law.

Introduction April 23, 2015
Publication (summary)
Adoption May 14, 2015 (*Tentative*)
Publication (Title)

Ordinance 2015-19
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

**ORDINANCE APPROPRIATING \$67,000 FROM CAPITAL IMPROVEMENT
FUND FOR THE PARTIAL REPLACEMENT OF THE FIRE DEPARTMENT
SCBA AIR PACKS, IN AND BY THE BOROUGH OF HIGH BRIDGE, IN THE
COUNTY OF HUNTERDON, NEW JERSEY.**

Be It Ordained By the Borough Common Council of the Borough of High Bridge, In the County of Hunterdon, New Jersey as follows:

Section 1. \$67,000 is hereby appropriated from the Capital Improvement Fund for the partial replacement of the Fire Department SCBA Air Packs, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall effect as provided by the law.

Introduction April 23, 2015
Publication (summary)
Adoption May 14, 2015 (*Tentative*)
Publication (Title)

Ordinance 2015-20
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

**ORDINANCE APPROPRIATING \$13,200 FROM CAPITAL IMPROVEMENT
FUND FOR THE REPLACEMENT OF THE FIRE HOUSE ROOF, IN AND BY
THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON,
NEW JERSEY.**

BE IT ORDAINED By the Borough Common Council of the Borough of High Bridge, In the County of Hunterdon, New Jersey as follows:

Section 1. \$13,200 is hereby appropriated from the Capital Improvement Fund for the replacement of the Fire House roof, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall effect as provided by the law.

Introduction April 23, 2015
Publication (summary)
Adoption May 14, 2015 (*Tentative*)
Publication (Title)

Ordinance 2015-21
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

**ORDINANCE APPROPRIATING \$20,000 FROM SEWER CAPITAL
IMPROVEMENT FUND FOR THE REPLACEMENT OF TWO (2) PUMP
VALVES, IN AND BY THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY
OF HUNTERDON, NEW JERSEY.**

BE IT ORDAINED by the Borough Common Council of the Borough of High Bridge, In the County of Hunterdon, New Jersey as follows:

SECTION 1. \$20,000 is hereby appropriated from the Sewer Capital Improvement Fund for the replacement of two (2) pump valves, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

SECTION 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 3. This ordinance shall effect as provided by the law.

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
CURRENT FUND				
36 - AMBASSADOR MEDICAL SERVICES 10529099	PO 22347 DPW - OE - MISC - RANDOM DRUG/ALCOH Dept. of Public Works-OE-Misc.	144.00	144.00	144.00
950 - AMERICAN WEAR, INC 10529029	PO 22343 DPW - OE - UNIFORMS - 66% OF MONTHL Dept. of Public Works-OE-Uniforms	81.84	81.84	81.84
1042 - ATLANTIC SALT, INC. 10529032	PO 22229 DPW - OE - WINTER MATERIALS - SALT Dept. of Public Works-OE-Winter Material	3,290.22	3,290.22	3,290.22
1530 - HIGH BRIDGE HILLS GOLF COURSE 10537620	PO 22409 GOLF - OE - APR GOLF-OTHER EXPENSES	25,117.98	25,117.98	25,117.98
894 - BONNIE FLEMING 10514599	PO 22629 TAX COLLECTOR - OE - MISC - MILEAG Tax Collector-OE-Misc.	21.47	21.47	21.47
251 - CENTURYLINK 10544124 10510120 10544121 10544123	PO 22271 TELEPHONE - MONTHLY LOCAL - MAR 201 Telephone - Fire INTERNET Telephone - Boro Hall Telpehone - Squad	274.57 229.82 945.05 128.76	1,578.20	1,578.20
987 - COMCAST 10510120	PO 22256 POLICE - INTERNET - 2015 - A/C 0957 INTERNET	99.92	99.92	99.92
382 - COUNTY OF HUNTERDON 10533020	PO 22404 BD OF HEALTH - ANIMAL CONTROL SERVI BOARD OF HEALTH: OTHER EXPENSES	1,600.00	1,600.00	1,600.00
382 - COUNTY OF HUNTERDON 101320	PO 22438 2ND QTR 2015 COUNTY TAX COUNTY TAX PAYABLE	265,661.02	265,661.02	265,661.02
382 - COUNTY OF HUNTERDON 101321	PO 22439 2ND QTR 2015 LIBRARY TAX LIBRARY TAX PAYABLE	26,627.99	26,627.99	26,627.99
382 - COUNTY OF HUNTERDON 101325	PO 22440 2ND QTR 2015 COUNTY OPEN SPACE TAX COUNTY OPEN SPACE TAX PAYABLE	25,269.46	25,269.46	25,269.46
835 - CRISTAL ASSOCIATES LLC 10517091	PO 22352 BUILDNGS/GROUNDS - OE - MISC JANITO Buildings & Grounds - Police Bldg	135.25	135.25	135.25
1349 - DEER CARCASS REMOVAL SERVICE LLC 10517050	PO 22627 BUILDINGS & GROUNDS - DEER CARCASS Buildings & Grounds - Deer Carcass Remv	57.00	57.00	57.00
2078 - ESSEX MANAGEMENT SERVICES 10529024	PO 22602 DPW - OE - CLASS - WESTFIELD CLASS Dept. of Public Works-OE-Conferences/Ses	145.00	145.00	145.00
2014 - FIRST HOPE BANK 10524520	PO 22236 POLICE-2015 FORD INTERCEPTOR UTILIT LEASE/PURCHASE POLICE VEHICLES	1,036.85	1,036.85	1,036.85
714 - FLEMINGTON DEPARTMENT STORE 10524033	PO 22234 POLICE - OE - UNIFORMS Police Department-OE-Uniforms/Clothing	239.97	239.97	239.97

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
1496 - HARRINGTON, JENNIFER 10514525	PO 22621 TAX COLLECTOR - MILEAGE Tax Collector-OE-Education/Training	62.87	62.87	62.87
130 - HATCH MOTT MACDONALD 10516560	PO 22389 ENGINEERING - OE - INV 208439 Engineering Services-Municipal Issues	514.80	514.80	514.80
97 - HIGH BRIDGE BD OF ED 101330	PO 22221 MAY 2015 - LOCAL SCHOOL TAX LEVY LOCAL SCHOOL TAX - PAYABLE	1,520,178.25	1,520,178.25	1,520,178.25
1587 - HUNTERDON/WARREN OVERHEAD DOORS 10517091	PO 22580 BUILDINGS & GROUNDS - POLICE Buildings & Grounds - Police Bldg	135.00	135.00	135.00
2046 - JOHNNY ON THE SPOT, LLC 10537099 10529055	PO 22368 RECREATION & SP. EVENTS - PORTA TOI Special Events-Misc. Dept. of Public Works-OE-Parks & Playgrd	105.00 105.00	210.00	210.00
1215 - LASHER, STUART 104156	PO 22630 OUTSIDE LIEN REDEMPTION-CERT #2014- REVENUE - O/S LIEN REDEMPTION	11,562.63	11,562.63	11,562.63
1398 - MASER CONSULTING PA 10141730	PO 18355 PLAN CONFORMANCE PLAN CONFORMANCE GRANT-HIP008	228.75	228.75	228.75
1016 - NATIONAL GEOMATICA 101406	PO 22592 RESERVE - GIS FEES RESERVE - GIS FEES	460.00	460.00	460.00
156 - NJ STATE ASSOC.OF CHIEFS OF POLICE 10524024	PO 22583 POLICE - OE - CONFERENCE - BARTMAN Police Department-OE-Seminars/Dues/Membr	325.00	325.00	325.00
157 - NJ STATE LEAGUE OF MUNICIPALITIES 10518024	PO 22622 PLANNING BOARD - OE - SEMINARS - 04 Planning Board-OE-Seminars/Memberships	70.00	70.00	70.00
157 - NJ STATE LEAGUE OF MUNICIPALITIES 10513023	PO 22623 FINANCE - OE - MEMBERSHIP Financial Admin-OE-Dues/Membership	95.00	95.00	95.00
217 - NO HUNT-VOORHEES REG HS BD ED 101331	PO 22216 MAY 2015 - REGIONAL HIGH SCHOOL TA REGIONAL SCHOOL TAX LEVY PAYABLE	360,618.00	360,618.00	360,618.00
162 - OFFICE OF WEIGHT & MEASURES 10524031	PO 22362 POLICE-TUNNING FORK INSPECTION & TE Police Department-OE-Equipment Repair	90.00	90.00	90.00
1873 - AMERICAN GENERAL LIFE COMPANY 10522072 10522073	PO 22210 GROUP INSURANCE - DENTAL & LIFE Employee Group Insurance:Dental Employee Group Insurance:Life Ins	1,475.28 765.96	2,241.24	2,241.24
189 - RUTGERS CTR FOR GOV SERVICES 10529024	PO 22427 DFW - OE - EDUCATION - SCOTT HAMMEL Dept. of Public Works-OE-Conferences/Ses	605.00	605.00	605.00
189 - RUTGERS CTR FOR GOV SERVICES 10512025	PO 22485 MUNICIPAL CLERK - OE - EDUCATION - Municipal Clerk-OE-Education/Training	644.00	644.00	644.00

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
104 - SPRUCE RUN PRINTING 10524021	PO 22459 POLICE - OE - OFFICE SUPPLIES - INV Police Department-OE-Office Supplies	244.58	244.58	244.58
169 - STATE OF NJ-DIV PENSIONS&BENE 10522071 101408	PO 22201 INSURANCE - GROUP HEALTH - APR 2015 Employee Group Insurance:Health RESERVE - HEALTH BENEFITS	18,753.02 7,016.07	25,769.09	25,769.09
755 - TILCON NEW YORK INC. 10529033	PO 22575 DPW - OE - ROAD REPAIRS Dept. of Public Works-OE-Road Repair Mat	3,201.10	3,201.10	3,201.10
1970 - US BANK CUST EMPIRE IV TAX FUND CAP 104156	PO 22620 OUTSIDE LIEN REDEMPTION BY RESOLUTI REVENUE - O/S LIEN REDEMPTION	32,466.15	32,466.15	32,466.15
1606 - W.B. MASON COMPANY 10513021 10517121	PO 22228 OFFICE SUPPLIES Financial Admin-OE-Office Supplies BUILDINGS & GROUNDS-OFFICE SUPPLIES	104.22 175.83	280.05	280.05
PREMIUM FUND				
1215 - LASHER, STUART 221400	PO 22631 PREMIUM-OUTSIDE LIEN REDEMPTION-CER TAX SALE PREMIUMS	2,100.00	2,100.00	2,100.00
GENERAL CAPITAL FUND				
130 - HATCH MOTT MACDONALD 30920302	PO 21245 CAPITAL - STREETSCAPE PHASE 2 - ENG ENG/LEGAL SECTION 20 COSTS	1,014.00	1,014.00	1,014.00
130 - HATCH MOTT MACDONALD 30910702	PO 21651 CAPITAL - ENGINEERING - NEW BORO HA SECTION 20 COSTS-ENG/LEGAL	535.50	535.50	535.50
1606 - W.B. MASON COMPANY 30940201	PO 22563 CAPITAL - POLICE UPGRADES - FURNITU CONTRACT AMOUNT	2,324.42	2,324.42	2,324.42
WATER UTILITY FUND				
950 - AMERICAN WEAR, INC 60510034	PO 22344 WATER - OE - UNIFORMS - 22% OF MONT WATER - OE - UNIFORMS/CLOTHING	27.28	27.28	27.28
1873 - AMERICAN GENERAL LIFE COMPANY 60510040	PO 22211 WATER - GROUP INSURANCE - DENTAL & WATER - OE - INSURANCE - GROUP	268.27	268.27	268.27
176 - QC LABORATORIES 60510045	PO 22401 WATER - OE - ANALYSIS WATER - OE - WATER ANALYSIS	938.80	938.80	938.80
1431 - ROSS VALVE MFG CO., INC 60510051	PO 22509 WATER - EQUIPMENT REPAIRS WATER - OE - REPAIRS/CONTRACTS	548.10	548.10	548.10
331 - SAMUEL STOTHOFF CO., INC. 60510051	PO 22617 WATER - OE - REPAIRS WATER - OE - REPAIRS/CONTRACTS	891.00	891.00	891.00
169 - STATE OF NJ-DIV PENSIONS&BENE 60510040	PO 22201 INSURANCE - GROUP HEALTH - APR 2015 WATER - OE - INSURANCE - GROUP	2,970.10	2,970.10	2,970.10

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
SEWER UTILITY FUND				
950 - AMERICAN WEAR, INC 62510034	PO 22345 SEWER - OE - UNIFORMS - 12% OF MONT SEWER - OE - UNIFORMS/CLOTHING	14.88	14.88	14.88
260 - ELECTRONIC DRIVES & CONTROLS, INC. 62510051	PO 22458 SEWER - OE - REPAIRS/CONTRACTS - JA SEWER - OE - REPAIRS/CONTRACTS	1,494.94	1,494.94	1,494.94
2039 - GREENBAUM, ROWE, SMITH & DAVIS 62510062A	PO 22604 SEWER - OE - TREATMENT CHARGE - 4TH (2014) SEWER - OE - SEWER TREATMENT CHAR	28,514.93	28,514.93	28,514.93
1873 - AMERICAN GENERAL LIFE COMPANY 62510040	PO 22212 SEWER - GROUP INSURANCE - DENTAL & SEWER - OE - INSURANCE - GROUP	268.27	268.27	268.27
1453 - PUMPING SERVICES, INC 62510051	PO 22589 SEWER - OE - REPAIRS - INV 1082935 SEWER - OE - REPAIRS/CONTRACTS	1,609.77	1,609.77	1,609.77
498 - RUSSELL REID 62510051	PO 22593 SEWER - OE - REPAIRS - SEWER LINE 0 SEWER - OE - REPAIRS/CONTRACTS	913.68	913.68	913.68
169 - STATE OF NJ-DIV PENSIONS&BENE 62510040	PO 22201 INSURANCE - GROUP HEALTH - APR 2015 SEWER - OE - INSURANCE - GROUP	3,098.45	3,098.45	3,098.45
246 - TOWN OF CLINTON 62510062A	PO 21608 2014 - 4TH QUARTER - SEWER TREATMEN (2014) SEWER - OE - SEWER TREATMENT CHAR	66,314.83	66,314.83	66,314.83
SOLID WASTE UTILITY FUND				
1873 - AMERICAN GENERAL LIFE COMPANY 64510040	PO 22213 SOLID WASTE - GROUP INSURANCE - DEN SOLID WASTE-OE-GROUP INSURANCE	108.31	108.31	108.31
218 - POSTMASTER 64510029	PO 22614 SOLID WASTE - OE - POSTAGE - 1ST QT SOLID WASTE-OE-POSTAGE	544.00	544.00	544.00
169 - STATE OF NJ-DIV PENSIONS&BENE 64510040	PO 22201 INSURANCE - GROUP HEALTH - APR 2015 SOLID WASTE-OE-GROUP INSURANCE	1,606.00	1,606.00	1,606.00
TOTAL			-----	2,427,213.21
Total to be paid from Fund 10 CURRENT FUND	2,311,107.68			
Total to be paid from Fund 22 PREMIUM FUND	2,100.00			
Total to be paid from Fund 30 GENERAL CAPITAL FUND	3,873.92			
Total to be paid from Fund 60 WATER UTILITY FUND	5,643.55			
Total to be paid from Fund 62 SEWER UTILITY FUND	102,229.75			
Total to be paid from Fund 64 SOLID WASTE UTILITY FUND	2,258.31			

	2,427,213.21			

Checks Previously Disbursed

9999 HIGH BRIDGE BOROUGH-PAYROLL

CASH

1,163.41 4/10/2015

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
9999	HIGH BRIDGE BOROUGH-PAYROLL	CASH		
			4,423.43	4/10/2015
9999	HIGH BRIDGE BOROUGH-PAYROLL	CASH		
			4,737.89	4/10/2015
9999	HIGH BRIDGE BOROUGH-PAYROLL	CASH		
			55,635.73	4/10/2015
30220	NJ DEPT. OF TRANSPORTATION	PO# 22618 CAPITAL - CREGAR RD - PHASE 5		
			395.00	4/14/2015

				66,355.46
Total paid from Fund 10 CURRENT FUND			55,635.73	
Total paid from Fund 30 GENERAL CAPITAL FUND			395.00	
Total paid from Fund 60 WATER UTILITY FUND			4,737.89	
Total paid from Fund 62 SEWER UTILITY FUND			4,423.43	
Total paid from Fund 64 SOLID WASTE UTILITY FUND			1,163.41	

				66,355.46

Total for this Bills List: **2,493,568.67**