

UNAPPROVED
BOROUGH OF HIGH BRIDGE – COUNCIL MEETING MINUTES

Date: October 27, 2016 – 7:30 p.m. – Location: High Bridge Firehouse, 7 Maryland Ave.

Please note: This meeting may contain discussion of items not mentioned on the agenda and, alternatively, any items specifically listed may be omitted.

CALL TO ORDER:

Mayor calls meeting to order and makes the following statement: “Pursuant to the Open Public Meetings Act, notice of 2016 Meeting Dates was published in the Hunterdon County Democrat and Express Times on December 24, 2015, and posted on the bulletin board at Borough Hall. Action may now be taken.

FLAG SALUTE: LED BY MAYOR OR PRESIDING OFFICER

ROLL CALL:

Councilman LoIacono	present	Councilman Strange	present
Councilwoman Shipp	present	Councilman Zappa	present
Councilman Stemple	present	Council Pres. Hughes	present
		Mayor Desire	present

Also present were two members of the public and press along with Attorney Barry Goodman, Administrator Michael Pappas, and Acting Municipal Clerk Adam Young.

READING AND APPROVAL OF MINUTES: REGULAR MINUTES – OCTOBER 13TH, 2016

Mayor asks if any corrections necessary or for a motion to dispense with the reading of the prior meeting(s) minutes.

Motion to dispense with the reading of the October 13th, 2016 minutes: Hughes, Second: Zappa
Roll call vote: LoIacono, yes; Shipp, Abstain; Stemple, yes; Strange, yes; Zappa, yes; Hughes, yes;
Vote results: 5 ayes, 1 abstention. Motion passes.

Motion to approve the October 13th, 2016 minutes: Hughes, Second: Strange
Roll call vote: LoIacono, yes; Shipp, Abstain; Stemple, yes; Strange, yes; Zappa, yes; Hughes, yes;
Vote results: 5 ayes, 1 abstention. Motion passes.

VISITORS: NONE

PROCLAMATIONS/AWARDS: NONE

PUBLIC COMMENTS: 5 MINUTES PER PERSON: NONE

PUBLIC HEARINGS:

A. Ordinance 2016-24: Private sale of undersized lots

Motion to open the public hearing for **Ordinance 2016-24:** Private sale of undersized lots: Stemple, Second: Strange,
Roll call vote: LoIacono, aye; Shipp, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;
Vote results: 6 ayes. Motion passes.

Council gave an overview of the benefits of utilizing the currently unused lots via this Ordinance.
Chris Nectarline had questions about getting on the list for adjacent Borough properties for sale.

Motion to close the public hearing for **Ordinance 2016-24:** Private sale of undersized lots: LoIacono, Second:,
Strange,

Roll call vote: LoIacono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;
Vote results: 6 ayes. Motion passes.

Motion to adopt **Ordinance 2016-24**: Private sale of undersized lots: Stemple, Second: Zappa
Roll call vote: LoIacono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;
Vote results: 6 ayes. Motion passes.

Mayor Desire states that **Ordinance 2016-24** is adopted shall be published by Title in the Express Times and/or the Hunterdon County Democrat in accordance with the law.

B. **Ordinance 2016-25**: Sale of Borough Hall – 71 Main St.

Motion to open the public hearing for **Ordinance 2016-25**: Sale of Borough Hall: Hughes, Second: Zappa,
Roll call vote: LoIacono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;
Vote results: 6 ayes. Motion passes.

Council gave an overview of the goal of making Borough Hall A.D.A. accessible for all residents and decreasing operating costs.

Nancy Hunt commented about the writing structure of the ordinance as it pertains to a "tear down" option, as well as the criteria of the new design, and the possibility of touring the Borough Hall by bidders. Discussion with Council ensued about the Ordinance and logistics.

Motion to close the public hearing for **Ordinance 2016-25**: Sale of Borough Hall: Hughes, Second: LoIacono,
Roll call vote: LoIacono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;
Vote results: 6 ayes. Motion passes.

Motion to adopt **Ordinance 2016-25**: Sale of Borough Hall: Stemple, Second: LoIacono,
Roll call vote: LoIacono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;
Vote results: 6 ayes. Motion passes.

Mayor Desire states that **Ordinance 2016-25** is adopted shall be published by Title in the Express Times and/or the Hunterdon County Democrat in accordance with the law.

DISCUSSION ITEMS:

A. Amend Ordinance 390-2 to include trailers and inoperable motor vehicles
Councilwoman Shipps updated Council with the suggestion of editing Section 184 instead of 390-2. Suggested wording, parking pass costs, and additional uses of parking areas were discussed.

B. Hill Street vacation
Council discussed the vacating of Hill Street, the use of easements, contacting the individuals involved, and getting the Borough Engineer's review on this issue.

C. Juvenile curfew
Juvenile curfew was discussed as it pertains to the coming holiday events, how enforcement of laws is currently done, and certain circumstances of curfew enforcement in other municipalities.

OLD BUSINESS: NONE

NEW BUSINESS:

A. **Ordinance 2016-26**: Amend Chapter 284, Rental Unit Registration, of the Borough Ordinances

Motion to introduce **Ordinance 2016-26**: Strange, Second: LoIacono
Roll call vote: LoIacono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;

Vote results: 6 ayes. Motion passes.

Mayor Desire states that the **Ordinance 2016-26** shall be published in summary in the Express Times and/or the Hunterdon County Democrat along with the Public Hearing date of November 10th, 2016.

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.

RESOLUTION #	TITLE
Resolution 229-2016	Utility Refund
Resolution 230-2016	Tax Refund – 81 West Main St.
Resolution 231-2016	On-line auction of traffic sign
Resolution 232-2016	Comcast \$15,000 grant acceptance
Resolution 233-2016	Award of Contract-Emergency Generator Switches
Resolution 234-2016	Juvenile curfew

Motion to remove **Resolution 234-2016** from the agenda for discussion: Shipps, Second: Strange
 Roll call vote: Lolocono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;
 Vote results: 6 ayes. Motion passes.

Motion to approve the consent agenda items: Strange, Second: Zappa
 Roll call vote: Lolocono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;
 Vote results: 6 ayes. Motion passes.

Resolution 234-2016 – Juvenile curfew. Motion to adopt: Zappa, Second: Strange
 Roll call vote: Lolocono, no; Shipps, aye; Stemple, no; Strange, no; Zappa, no; Hughes, no;
 Vote results: 1 aye, 5 nays. Motion fails.

COUNCIL COMMITTEE AND SPECIAL ASSIGNMENT:

Mayor, member, or official	Department
Councilman Zappa	Planning , Engineering, & Public Works
New Borough Hall is being utilized and has been switched to natural gas, Phase 5 construction estimate is \$150,000.00 under budget, meeting about new constructing beginning on Cregar Road, estimate for Mill Street, leaf pickup in progress	
Councilwoman Hughes	Public Health, Environmental, Solid Waste / Recycling, & Open Space, Cultural and Heritage
Waste collection at the County is happening, Commons trail planned to be walked and reviewed, Veteran's Day ceremony was held and a great success, Solitude House open house dates announced,	
Councilman Lolocono	Golf
Meeting with Jay for property overview and Club House for modification discussion, High Bridge Elementary donating \$5500.00 for playground equipment	
Councilman Strange	Emergency Services, Municipal Court, & Recreation
Update on background checks for volunteers, P.D. vehicle updates, pest inspection for spiders at Police Department, body camera update, Fire Department statistics reviewed, HAART commuter glowing wrist bands available	
Councilwoman Shipps	Special Events, Economic Development, Newsletter
Contact with vendor for scoring businesses, Event items have been moved to container at Shop E, pumpkin carving and Halloween Parade announcement, newsletter has been released,	
Councilman Stemple	Finance, Utilities, & Education
No report at this time.	
Michael Pappas	Administrator
Digital document storage discussed, pool barrier laws, fuel distribution issue and camera proposal, moisture issue at Police Department	
Mayor Mark Desire	Executive Services
Meeting with Diane Dugan about historical photographs, meeting with potential new business owner on Main Street, 100 West Main Street announced as listed for sale, the Mayor with new County Economic Development member about the idea of generating jobs in High Bridge	

WRITTEN COMMUNICATIONS:

- A. Monthly Tax and Finance reports
- B. Resignation letter – Robert Ballard

PUBLIC COMMENTS: 1 MINUTE PER PERSON

Nancy Hunt updated Council about a volunteer photographer for historic sites.

LEGAL ISSUES: NONE

BILL LIST:

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$2,325,406.13**

Motion to approve bill list: Hughes, Second: Strange

Roll call vote: LoIacono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;

Vote results: 6 ayes. Motion passes.

Councilwoman Shipps abstains from any Police related items.

Councilman Stemple abstains from any Fire Department related items.

EXECUTIVE SESSION: LEGAL ADVICE FOR BOROUGH OF HIGH BRIDGE V. TOWN OF CLINTON

Resolution # E11-2016 - Motion to move into executive session: Hughes, Second: Shipps

Roll call vote: LoIacono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;

Vote results: 6 ayes. Motion passes.

Motion to move into open session: LoIacono, Second: Strange

Roll call vote: LoIacono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;

Vote results: 6 ayes. Motion passes.

Motion to add Resolution 235-2016, Limitation on damages that may be recovered in pending arbitration:

Hughes, Second: Strange

Roll call vote: LoIacono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;

Vote results: 6 ayes. Motion passes.

Motion to adopt Resolution 235-2016: Hughes, Second: Strange

Roll call vote: LoIacono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;

Vote results: 6 ayes. Motion passes.

ADJOURNMENT: MAYOR DESIRE OR PRESIDING OFFICER ASKS IF THERE IS ANY FURTHER BUSINESS.

Motion to adjourn: LoIacono, Second: Strange

Roll call vote: LoIacono, aye; Shipps, aye; Stemple, aye; Strange, aye; Zappa, aye; Hughes, aye;

Vote results: 6 ayes. Motion passes. Adjourned at 9:06 p.m.

Next Council Meeting: November 10th, 2016, 7:30 pm – Fire House, 7 Maryland Ave., High Bridge, NJ

Respectfully submitted,

Adam Young, Acting Municipal Clerk

Introduction **October 27, 2016**
Publication (summary)
Adoption **November 10, 2016 (Tentative)**
Publication (Title)

Ordinance 2016-26
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

Amend Chapter 284, Rental Unit Registration, of the Borough Ordinances

WHEREAS, Ordinance 284-4, Registration, states:

Every dwelling must be registered on or before January 1 of each year. Only one registration statement shall be required for each dwelling in which all units are under common ownership.

WHEREAS, Ordinance 284-4, Manner of registration, states:

Every dwelling must be registered on or before January 1 of each year. Only one registration statement shall be required for each dwelling in which all units are under common ownership.

WHEREAS, Ordinance 284-6, Fees, currently does not set late registration fees,

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and the State of New Jersey, hereby amend sections of Chapter 284 of the Borough Ordinances to read:

Ordinance 284-4, Manner of registration:

Every dwelling must be registered between January 1 and January 31 of the registering year. Only one registration statement shall be required for each dwelling in which all units are under common ownership.

Ordinance 284-6:

The annual registration fee shall be as follows:

- A. Annual registration fee shall be set at \$50.00.*
- B. There shall be no fee for a two-family dwelling, one unit of which is owner-occupied.*
- C. A late fee of \$250.00 per unit, starting February 1st of the registering year, will be charged in addition to the annual registration fee, upon late registration.*
- D. A late fee of \$100.00 per unit, starting March 1st of the registering year, will be charged on the first of every month thereafter, in addition to the annual registration fee and the \$250.00 per unit late fee, upon late registration.*

Introduction November 10th, 2016
Publication (summary)
Adoption December 8th, 2016 (tentative)
Publication (Title)

Ordinance 2016-27
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

Amend Chapter 184-10 Ordinance to Include Chapter 184-10.1 – Trailer Parking

WHEREAS, the Borough sees a need to update the Ordinances of the Borough to include Chapter 184-10.1 as shown below:

184-10.1 Trailer Parking.

A. *No person shall park any trailer or semitrailer upon any highway, street, alley or other public roadway unless the trailer or semitrailer is at all times while so parked attached to a vehicle capable of moving the trailer or semitrailer between the hours of 8:00 P.M. and 6:00 A.M.*

B. *No person shall park any trailer or semitrailer attached to a vehicle upon any highway, street, alley or other public roadway for a continuous period of more than forty eight (48) hours.*

C. *No person shall park a trailer or semitrailer, attached or unattached, upon any highway, street, alley or other public roadway in such a way that it impedes or blocks traffic flow.*

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and the State of New Jersey, hereby adopt Ordinance 2016-27 to include Chapter 184-10.1 in the Borough Ordinances effective upon passage.

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

APPOINTMENT AS TEMPORARY PUBLIC WORKS LABORER

RESOLUTION: 236-2016

ADOPTED: pending adoption

WHEREAS, a there is a need for a part-time laborer in the Public Works Department for snow removal and other various duties throughout the year; and

WHEREAS, an applicant has proven eligible, meeting the requirements of the position,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon, State of New Jersey, that Brian Labuta shall be hired to fill this position, immediately, as an employee at the hourly rate of \$13.94 or at the starting rate of a Public Works laborer.

BE IT FURTHER RESOLVED, Brian Labuta has submitted an employment background check.

ATTEST:

Adam young
Acting Municipal Clerk

Mark Desire
Mayor

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

Authorize 32 Silverthorne Road to Connect to the Sewer System

NUMBER: 237-2015

ADOPTED: pending adoption

WHEREAS, a request has been made to hook up sewer to 32 Silverthorne Road, and

WHEREAS, the Borough has sufficient capacity to allow this property to connect to the system.

NOW, THEREFORE, BE IT REOLVED by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and the State of New Jersey, hereby authorizes the owners of 32 Silverthorne Road to connect to the Borough's sewer system provided all permits are filed, fees paid, and application approved.

ATTEST:

Adam Young
Acting Municipal Clerk

Mark Desire
Mayor

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

**Resolution Requesting Approval of Items of Revenue Appropriation
NJS 40A:4-87**

RESOLUTION: 238-2016

ADOPTED: pending adoption

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of High Bridge, in the County of Hunterdon, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 in the sum of \$4,605.26, which is now available as a revenue from Miscellaneous Revenues Section F: Public and Private Revenues Offset with Appropriations: Hunterdon County Prosecutor Forfeiture Funds. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$4,605.26 is hereby appropriated under the caption Public and Private Programs Offset by Revenues: Hunterdon County Prosecutor Forfeiture Funds.

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

**Resolution Requesting Approval of Items of Revenue Appropriation
NJS 40A:4-87**

RESOLUTION: 239-2016

ADOPTED: pending adoption

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of High Bridge, in the County of Hunterdon, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 in the sum of \$6,000.00, which is now available as a revenue from Miscellaneous Revenues Section F: Public and Private Revenues Offset with Appropriations: Safe Passage DWI Enforcement. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$6,000.00 is hereby appropriated under the caption Public and Private Programs Offset by Revenues: Safe Passage DWI Enforcement.

**Borough of High Bridge
County of Hunterdon
State of New Jersey**

NUMBER: 240-2016

ADOPTED: pending adoption

Lien Redemptions

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>
#2016-011	37	44	BV002	\$1,024.06

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
CURRENT FUND				
1817 - AHERN, JOSEPH	PO 23690 ECONOMIC DEVELOPMENT - COPIES REIMB		59.00	
10527020	ECONOMIC DEVELOPMENT		59.00	59.00
1331 - AMERIGAS	PO 23023 HEATING FUEL - PROPANE - RESCUE SQU		118.65	
10545021	Propane - Rescue Squad		118.65	118.65
2140 - ASSURANT EMPLOYEE BENEFITS	PO 23230 GROUP INSURANCE - DENTAL & LIFE - P		2,086.25	
10522072	Employee Group Insurance:Dental	1,476.21		
10522073	Employee Group Insurance:Life Ins	610.04		2,086.25
1530 - HIGH BRIDGE HILLS GOLF COURSE	PO 23162 GOLF - OE - NOV		43,961.35	
10537620	GOLF-OTHER EXPENSES	43,961.35		43,961.35
506 - BILLY CASPER GOLF, LLC	PO 23164 GOLF - OE - MANAGEMENT FEE		4,329.73	
10537620	GOLF-OTHER EXPENSES	4,329.73		4,329.73
46 - CALIFON LUMBER	PO 23279 DPW - OE - EQUIPMENT		84.98	
10517090	Buildings & Grounds - Municipal Building	84.98		84.98
2212 - CAREER DEVELOPMENT INSTITUTE	PO 23568 POLICE - OE - SEMINARS - DANBERRY		139.00	
10524024	Police Department-OE-Seminars/Dues/Membr	139.00		139.00
52 - CERTIFIED SPEEDOMETER SERVICE, INC	PO 23345 POLICE - OE - EQUIPMENT REPAIR - CA		88.00	
10524031	Police Department-OE-Equipment Repair	88.00		88.00
508 - COMCAST OF NORTHWEST	PO 23010 DPW - INTERNET A/C 09574 832139-01-		230.74	
10510120	INTERNET	109.90		
10544122	Telephone - Garage	120.84		230.74
987 - COMCAST	PO 23011 POLICE - INTERNET - 2016 - A/C 0957		359.51	
10510120	INTERNET	109.90		
10544126	Telephone - Police	249.61		
10510120	PO 23012 INTERNET/PHONE - BOROUGH HALL - ACC		255.53	
10544121	INTERNET	109.90		
10544121	Telephone - Boro Hall	145.63		
10510120	PO 23013 INTERNET/PHONE - FIRE DEPT - ACCT #		209.32	
10544124	INTERNET	89.95		
10544124	Telephone - Fire	119.37		
10510120	PO 23014 INTERNET/PHONE - RESCUE SQUAD - ACC		183.03	
10544123	INTERNET	89.95		
10544123	Telephone - Squad	93.08		1,007.39
213 - COUNTY OF HUNTERDON	PO 23258 NEWSLETTER - PRINTING & PRODUCTION		783.50	
10511522	Newsletter - Printing	783.50		783.50
1349 - DEER CARCASS REMOVAL SERVICE LLC	PO 23184 BUILDINGS & GROUNDS - DEER CARCASS		57.00	
10517050	Buildings & Grounds - Deer Carcass Remv	57.00		57.00
2061 - DIRECT DEVELOPMENT, LLC	PO 23169 NEWSLETTER 2016		575.00	
10511521	Newsletter - Production	575.00		575.00

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
73 - EASTSIDE SERVICE, INC	PO 22989 POLICE - OE - VEHICLE REPAIR		1,033.28	
10524028	Police Department-OE-Vehicle Repair	1,033.28		
10529028	PO 23649 DPW - OE - VEHICLE REPAIR		15.00	
	Dept. of Public Works-OE-Vehicle Repair	15.00		1,048.28
2116 - EILEEN BONACCI	PO 23689 ENVIRONMENTAL COMMISSION - PAINT SU		97.12	
10533599	Environmental Comm.-OE-Misc.	97.12		97.12
2133 - FINCH FUEL OIL CO.	PO 23020 DPW - GASOLINE ACCT #45007-02		1,804.50	
10544621	Gas	1,804.50		1,804.50
230 - FLYNN'S TRUCK REPAIR INC.	PO 23701 DPW - OE - VEHICLE REPAIR - STARTER		500.00	
10529028	Dept. of Public Works-OE-Vehicle Repair	500.00		500.00
100 - HESCO, INC	PO 23542 DPW - OE - STREET SIGNS - FAIRVIEW		50.88	
10529035	Dept. of Public Works-OE-Street Signs	50.88		50.88
255 - HUNTERDON CO. POLICE CHIEFS ASSOC.	PO 23071 POLICE - 2016 MEMBERSHIP DUES		400.00	
10524024	Police Department-OE-Seminars/Dues/Membr	400.00		400.00
1587 - HUNTERDON/WARREN OVERHEAD DOORS	PO 23665 BUILDINGS & GROUNDS - POLICE		377.50	
10517091	Buildings & Grounds - Police Bldg	377.50		377.50
2064 - IMAGE SYSTEMS FOR BUSINESS INC	PO 23088 BUILDINGS & GROUNDS - POLICE BLDG -		144.00	
10517123	BUILDINGS & GROUNDS-COPIER LEASE	144.00		144.00
90 - JCP&L	PO 23027 SOLITUDE HOUSE - 7 & 9 RIVER ROAD A		16.25	
10543027	Electricity - Solitude Museum/Garage	16.25		
10543520	PO 23028 ELECTRIC - SPRINGSIDE - ACCT#100050		9.03	
	STREET LIGHTING	9.03		
10543520	PO 23029 STREET LIGHTING - MAIN STREET - STR		31.13	
	STREET LIGHTING	31.13		56.41
90 - JCP&L	PO 23040 STREET LIGHTING - OCT 2016 - ACCT#2		3,872.49	
10543520	STREET LIGHTING	2,248.15		
10543025	Electricity - Boro Hall	181.78		
10543026	Electricity - Library	130.73		
10543024	Electricity - DPW	12.10		
10543034	Electricity - Washington Ave.	33.46		
10543022	Electricity - Fire	512.63		
10543031	Electricity - Rt 513	6.85		
10543021	Electricity - Rescue Squad	287.94		
10543032	Electricity - Boro Commons	2.81		
10543027	Electricity - Solitude Museum/Garage	7.14		
10543033	Electricity - Bridge Street	8.34		
10543023	Electricity - Police	440.56		3,872.49
2076 - KINSKY, BARBARA	PO 23245 CLERK - OE - TRAVEL & FEE		162.00	
10518024	Planning Board-OE-Seminars/Memberships	162.00		162.00
146 - MGL PRINTING SOLUTIONS	PO 23675 CONSTRUCTION OFFICIAL - OE - STAMPS		204.00	
10519521	Construction Official-OE-Office Supplies	102.00		

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
10515021	Tax Assessment-OE-Office Supplies		102.00	204.00
149 - MUNICIPAL SOFTWARE, INC	PO 23594 CAPITAL/ BUILDINGS & GROUNDS - BORO		600.00	
10517040	Buildings & Grounds - New Boro Hall		600.00	600.00
214 - NJ ADVANCE MEDIA	PO 22995 ADVERTISING - ACCT #1160892		579.96	
10511032	ADVERTISING		579.96	579.96
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 23712 PERS RETRO PENSION BILLING 2015		554.09	
10529010A	(2015) DEPT.OF PUBLIC WORKS: SALARIES &		554.09	554.09
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 23713 PFRS RETRO PENSION BILLING 2015		260.71	
10524010A	(2015) POLICE DEPARTMENT: SALARIES & WAG		260.71	260.71
2225 - TECHNICAL SWEEPING SERVICES	PO 23645 DPW - OE - VEHICLE REPAIR - SWEEPER		9,913.49	
10529028	Dept. of Public Works-OE-Vehicle Repair		9,913.49	9,913.49
466 - TOWNSHIP OF CLINTON	PO 23085 QTRLY 2016 COURT SERVICES RENDERED		9,689.50	
10649021	Municipal Court-OE-Court Services Fee		9,689.50	9,689.50
1657 - VALCOPY SERVICES, INC	PO 23087 BUILDINGS & GROUNDS - BORO HALL OFF		150.00	
10517123	BUILDINGS & GROUNDS-COPIER LEASE		150.00	150.00
1500 - VERIZON WIRELESS	PO 22996 EMERGENCY MANAGEMENT - OE - AIRCARD		80.04	
10525230	EMERGENCY MANAGEMENT: WIRELESS DEVICES		80.04	80.04
1500 - VERIZON WIRELESS	PO 22997 TELEPHONE - DPW - CELL PHONES ACC		98.50	
10544128	TELEPHONE-DPW-CELL PHONES		98.50	98.50
2141 - VSP VISION CARE	PO 23234 GROUP INSURANCE - VISION - ACCOUNT		232.80	
10522074	Employee Group Insurance:Vision		232.80	232.80
1606 - W.B. MASON COMPANY	PO 22987 OFFICE SUPPLIES		319.62	
10517121	BUILDINGS & GROUNDS-OFFICE SUPPLIES		266.21	
10539020	LIBRARY - OTHER EXPENSES		34.92	
10517124	BUILDINGS & GROUNDS-COPY PAPER		18.49	319.62
1777 - WESTERN PEST SERVICES	PO 23186 BUILDINGS & GROUNDS - POLICE - RAT		68.00	
10517091	Buildings & Grounds - Police Bldg		68.00	
10517098	PO 23187 BUILDINGS & GROUNDS - RESCUE - RAT		68.00	68.00
10517098	Buildings & Grounds - Rescue Squad		68.00	
10517090	PO 23614 BUILDINGS & GROUNDS - BORO HALL - A		30.00	
10517090	Buildings & Grounds - Municipal Building		30.00	
10517090	PO 23683 BUILDINGS & GROUNDS - MUNICIPAL COM		300.00	
10517090	Buildings & Grounds - Municipal Building		300.00	466.00
GENERAL CAPITAL FUND				
1282 - GRAINGER	PO 23571 CAPITAL - BORO HALL - ADDITIONAL		1,001.70	
30950403	ADDITIONAL COSTS		1,001.70	1,001.70

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
1398 - MASER CONSULTING PA 30950502	PO 23535 CAPITAL - RECLAMATION - ENGINEERING SECT 20 COSTS-ARCH/ENG/LEGAL		7,335.00 7,335.00	7,335.00 7,335.00
149 - MUNICIPAL SOFTWARE, INC 30910703	PO 23594 CAPITAL/ BUILDINGS & GROUNDS - BORO ADDT'L COSTS		600.00 600.00	600.00 600.00
WATER UTILITY FUND				
2140 - ASSURANT EMPLOYEE BENEFITS 60510040	PO 23231 WATER - GROUP INSURANCE - DENTAL & WATER - OE - INSURANCE - GROUP		419.96 419.96	419.96 419.96
249 - CENTURYLINK 60510097	PO 23026 WATER - 2016 - TELEPHONE CUST # 908 WATER - OE - TELEPHONE		49.13 49.13	49.13 49.13
1460 - CHLORINATOR & INSTRUMENT SERVICE 60510051	PO 23591 WATER - OE - REPAIRS - INV 7344 WATER - OE - REPAIRS/CONTRACTS		2,900.00 2,900.00	2,900.00 2,900.00
176 - EUROFINIS QC, INC 60510045	PO 23246 WATER - OE - ANALYSIS WATER - OE - WATER ANALYSIS		24.00 24.00	24.00 24.00
90 - JCP&L 60510098	PO 23052 WATER- STREET LIGHT - OCT 2016 - AC WATER - OE - ELECTRIC		3,356.78 3,356.78	3,356.78 3,356.78
60510098	PO 23334 WATER - ELECTRIC - SOLITUDE PUMP - WATER - OE - ELECTRIC		219.83 219.83	219.83 3,576.61
327 - STATE OF NEW JERSEY - PWT 60510046	PO 23268 WATER - OE - PERMITS/FEES WATER - OE - PERMITS/FEES		201.49 201.49	201.49 201.49
2141 - VSP VISION CARE 60510040	PO 23235 WATER - GROUP INSURANCE - VISION -A WATER - OE - INSURANCE - GROUP		53.54 53.54	53.54 53.54
SEWER UTILITY FUND				
2140 - ASSURANT EMPLOYEE BENEFITS 62510040	PO 23232 SEWER - GROUP INSURANCE - DENTAL & SEWER - OE - INSURANCE - GROUP		311.95 311.95	311.95 311.95
1282 - GRAINGER 62510052	PO 23680 SEWER - OE - HARDWARE - SEWER - OE - HARDWARE & EQUIPMENT		1,368.90 1,368.90	1,368.90 1,368.90
90 - JCP&L 62510098	PO 23064 SEWER- STREET LIGHTING - OCT 2016 - SEWER - OE - ELECTRIC		742.98 742.98	742.98 742.98
2141 - VSP VISION CARE 62510040	PO 23236 SEWER - GROUP INSURANCE - VISION - SEWER - OE - INSURANCE - GROUP		36.08 36.08	36.08 36.08
SOLID WASTE UTILITY FUND				
2140 - ASSURANT EMPLOYEE BENEFITS 64510040	PO 23233 SOLID WASTE - GROUP INSURANCE - DEN SOLID WASTE-OE-GROUP INSURANCE		209.19 209.19	209.19 209.19
213 - COUNTY OF HUNTERDON	PO 23643 SOLID WASTE - OE - MISC - GARBAGE S		1,386.48	1,386.48

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
64510099	SOLID WASTE-OE-MISC		1,386.48	1,386.48
1813 - PREMIER DISPOSAL, INC	PO 23205 SOLID WASTE - CONTRACTED HAULER- 20		19,978.00	
64510090	SOLID WASTE-OE-CONTRACTED HAULER		19,978.00	19,978.00
2141 - VSP VISION CARE	PO 23237 SOLID WASTE - GROUP INSURANCE - VIS		26.77	
64510040	SOLID WASTE-OE-GROUP INSURANCE		26.77	26.77
SPECIAL EVENTS				
1409 - BRODEAN, ERIC	PO 23714 GARDEN GRANT - 2016		50.71	
781008	GARDEN GRANT		50.71	50.71
1829 - MICHELE SCHWARTZ	PO 23582 PAINT OUT 2016 - REIMBURSEMENTS		90.09	
781009	PAINT OUT		90.09	90.09

TOTAL

125,545.06

Total to be paid from Fund 10 CURRENT FUND	85,182.48
Total to be paid from Fund 30 GENERAL CAPITAL FUND	8,936.70
Total to be paid from Fund 60 WATER UTILITY FUND	7,224.73
Total to be paid from Fund 62 SEWER UTILITY FUND	2,459.91
Total to be paid from Fund 64 SOLID WASTE UTILITY FUND	21,600.44
Total to be paid from Fund 78 SPECIAL EVENTS	140.80
	=====
	125,545.06

Checks Previously Disbursed

9999	INVESTORS BANK	CASH	7,805.48	11/01/2016
9999	INVESTORS BANK	CASH	8,036.58	11/01/2016
14974	NJMVC	PO# 23708 BUILDINGS & GROUNDS - TITLE FOR SI	60.00	11/01/2016

			15,902.06	

Total paid from Fund 10 CURRENT FUND	15,902.06

	15,902.06

Total for this Bills List: 141,447.12