

**UNAPPROVED**  
**BOROUGH OF HIGH BRIDGE – COUNCIL MEETING AGENDA**

Date: February 23, 2017 – 7:00 p.m. – Location: 7 Maryland Ave., High Bridge, NJ 08829

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**CALL TO ORDER: THE MAYOR CALLED THE MEETING TO ORDER**

**FLAG SALUTE: LED BY MAYOR OR PRESIDING OFFICER**

**ROLL CALL:**

Councilman LoIacono, present, Councilman Strange, present, Councilwoman Shipps, present, Councilwoman Hughes, present, Councilman Stemple, present, Council President Zappa, present, Mayor Desire, present. Also present were Attorney Barry Goodman, Administrator Michael Pappas, Acting Clerk Adam Young, Chief Bartman and forty.

**READING AND APPROVAL OF MINUTES: MINUTES – FEBRUARY 9, 2017**

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

Motion to dispense with the reading of the February 9th, 2017 minutes: LoIacono; Second: Zappa  
Roll call vote: LoIacono, yes; Shipps, yes; Stemple, yes; Strange, yes; Hughes, yes; Zappa, yes;  
Results: 6 yes, motion passes

Motion to approve the February 9th, 2017 minutes: Shipps; Second: LoIacono  
Roll call vote: LoIacono, yes; Shipps, yes; Stemple, yes; Strange, yes; Hughes, yes; Zappa, yes;  
Results: 6 yes, motion passes

**VISITORS:**

Motion to switch presenters A and B from the visitor section: Hughes; Second, Shipps  
Roll call vote: LoIacono, yes; Shipps, yes; Stemple, yes; Strange, yes; Hughes, yes; Zappa, yes;  
Results: 6 yes, motion passes

- A.** Pablo Delgado - Trail update – Mr. Delgado updated Council about the permissions given by the State to move forward with the new Pfauth trail.
- B.** Hunterdon County Freeholder Suzanne Lagay with Marc Saluk - Freeholder Suzanne Lagay and Marc Sulak presented to the public and Council on the need for long term growth and development planning in High Bridge and Hunterdon County. Questions ensued about the presentation.

**PROCLAMATIONS/AWARDS: NONE**

**PUBLIC COMMENTS: 5 MINUTES PER PERSON**

Nancy Hunt asked if there was a plan for the end of Larrison Road near a trail. Discussion ensued about the area. Christopher Graham discussed the multiuse corridor zone. Council discussed the hope for progress to be made in this zone.

**PUBLIC HEARINGS:**

- A.** **Ordinance 2017-05:** Charitable Solicitation on Roadways

Motion to open the public hearing for **Ordinance 2017-05:** LoIacono; Second, Hughes  
Roll call vote: LoIacono, yes; Shipps, yes; Stemple, yes; Strange, yes; Hughes, yes; Zappa, yes;  
Results: 6 yes, motion passes

Charitable Solicitations: Council discussed the fund raising efforts of the Ordinance, the change in location, handling the limitations of the dates,

Motion to close the public hearing for **Ordinance 2017-05**: Lolocono; Second, Strange  
Roll call vote: Lolocono, yes; Shipps, yes; Stemple, yes; Strange, yes; Hughes, yes; Zappa, yes;  
Results: 6 yes, motion passes

Motion to adopt **Ordinance 2017-05**: Strange; Second, Hughes  
Roll call vote: Lolocono, yes; Shipps, yes; Stemple, yes; Strange, yes; Hughes, yes; Zappa, yes;  
Results: 6 yes, motion passes

## **DISCUSSION ITEMS:**

- A.** Easement connecting the Commons Park to 71 Main Street – Administrator Pappas reported that this is still under review.
- B.** Road improvement funding – Council discussed the Resolution for the Bond to complete road improvements on various roads and the maintenance of existing roads.
- C.** Landlord registration Ordinance - Administrator Pappas spoke to the landlord registration Ordinance late fees, and a Resolution for a one-time extension and the request of refunds.

**Resolution 074-2017** - Motion to approve Resolution 074-2017 setting a one-time extension for landlord registration payments to be accepted as well as all late payments made to be refunded for 2017

Motion: Lolocono, Second: Zappa,

Roll call vote: Lolocono, yes; Shipps, absent; Stemple, yes; Strange, yes; Zappa, yes; Hughes, yes;

Vote results: 5 ayes. Motion passes.

- D.** Events Committee positions - Council discussed the possible need to change an Ordinance pertaining to the Events Committee to add more board members to the Events Committee and the benefits and drawbacks of doing so.
- E.** Police Department secretary - Council discussed the request of a secretary, the possible usage of shared services between Borough Hall and the Police Department, and budget considerations for this request.
- F.** Raffle permit – Council discussed the request to approve a raffle permit contingent on completion. Council opted to keep the current process in place.

## **OLD BUSINESS: NONE**

## **NEW BUSINESS / ORDINANCES:**

- A.** **Ordinance 2017-06**: Amending Section 601.E Establishment of Planning Board - Alternates

Motion to introduce **Ordinance 2017-06**: Zappa; Second, Strange

Roll call vote: Lolocono, yes; Shipps, yes; Stemple, yes; Strange, yes; Hughes, yes; Zappa, yes;

Results: 6 yes, motion passes

Mayor Desire states that the **Ordinance 2017-06** shall be published in summary in the Express Times and/or the Hunterdon County Democrat along with the Public Hearing date of March 9, 2017.

- B.** **Ordinance 2017-07**: Bond Ordinance for Improvements to Various Roads

Motion to introduce **Ordinance 2017-07**: Strange; Second, Zappa

Roll call vote: Lolocono, yes; Shipps, yes; Stemple, yes; Strange, yes; Hughes, yes; Zappa, yes;

Results: 6 yes, motion passes

Mayor Desire states that the **Ordinance 2017-07** shall be published in summary in the Express Times and/or the Hunterdon County Democrat along with the Public Hearing date of March 9, 2017.

**CONSENT AGENDA:**

<b>RESOLUTION #</b>	<b>TITLE</b>
Resolution 070-2017	Commons Multi Trail Construction Pt 1.
Resolution 071-2017	Cancel uncashed checks
Resolution 072-2017	Appointment of Crossing Guard
Resolution 073-2017	Amendment of Professional Services Contract - Maser

Motion to approve the consent agenda items (add "as amended" if needed): Stemple; Second: Strange  
 Roll call vote: Lolocono, yes; Shipps, yes; Stemple, yes; Strange, yes; Hughes, yes; Zappa, yes;  
 Results: 6 yes, motion passes

**COUNCIL COMMITTEE AND SPECIAL ASSIGNMENTS/GOALS: NO COUNCIL GOALS PRESENTED AT THIS TIME.**

<b>Mayor, member, or official</b>	<b>Department Special Assignments</b>
Councilman Zappa	Planning , Engineering, Department of Public Works - Gave updates on Borough road projects, street-scape, Department of Works projects including pot holes, stormwater basins, Planning and Zoning Board activity with the Multi-use Corridor
Councilwoman Hughes	Public Health, Environmental, Solid Waste / Recycling, & Open Space - None
Councilman Lolocono	Golf, Recreation - None
Councilman Strange	Emergency Services, Municipal Court, Cultural and Heritage - Planning for the 250th and 275th anniversary celebration in High Bridge is going well.
Councilwoman Shipps	Special Events, Economic Development, Newsletter, Website - Thanks Economic Development Committee for engaging with Marc Saluk, gave updates to coming yearly events, noted that the Paint Out is happening this year, the newsletter is being finalized
Councilman Stemple	Finance, Utilities, & Education - Updated Council on the introduction of the budget being introduced.
Michael Pappas	Administrator - None
Mayor Mark Desire	Executive Services - Additional work with the county on Borough projects, future awards in coming meetings to be presented

**WRITTEN COMMUNICATIONS:**

- A.** Tax/Finance Month End Reports
- B.** New Jersey Department of Environmental Protection Tier A and B public notice
- C.** Police Secretary Responsibilities
- D.** Phase 1 – Transfer of Development Rights Grant
- E.** Police Department Annual Report

**PUBLIC COMMENTS: 1 MINUTE PER PERSON - NONE**

**LEGAL ISSUES:**

Attorney Goodman updated Council that the sale of undersized lots project is moving forward.

**BILL LIST:**

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$839,156.93**  
 Motion to approve bill list: Lolocono; Second: Shipps  
 Roll call vote: Lolocono, yes; Shipps, yes; Stemple, yes; Strange, yes; Hughes, yes; Zappa, yes;  
 Results: 6 yes, motion passes  
 Councilwoman Shipps abstains from anything Police Department related.  
 Councilman Stemple abstains from anything Fire Department related.

**EXECUTIVE SESSION: NONE**

**ADJOURNMENT: PRESIDING OFFICER ASKS IF THERE IS ANY FURTHER BUSINESS.**

Motion to adjourn: LoIacono; Second: Shipps

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

Results: 6 yes, motion passes

**Next Council Meeting:** March 9, 2017 - 7:30 pm – 97 West Main St., High Bridge, NJ

Respectfully submitted,

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Adam Young  
Acting Municipal Clerk

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Mark Desire  
Mayor

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

**PROCLAMATION**

**RESOLUTION: 080-2017**

**ADOPTED: pending**

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**PROCLAIM SUPPORT FOR EARTH DAY**

**WHEREAS**, in 1970, US Senator Gaylord Nelson created Earth Day;

**WHEREAS**, it was first held in the United States on April 22 , the birthday of J. Sterling Morton the founder of Arbor Day;

**WHEREAS**, the first Earth Day led to the creation of the United States Environmental Protection Agency and the passage of the Clean Air, Clean Water, and Endangered Species Acts;

**WHEREAS**, Earth Day is now observed throughout the nation and the world; and;

**WHEREAS**, Earth Day is intended to inspire awareness of and appreciation for the Earth's environment; and

**NOW, THEREFORE, BE IT PROCLAIMED** by the Borough Council of the Borough of High Bridge that we do hereby proclaim Saturday, April 22, 2017 as Earth Day in the Borough of High Bridge, and we urge all citizens to celebrate Earth Day and to support efforts to protect our environment.

Introduction: February 23, 2017  
Adoption:

**ORDINANCE #2017-06  
BOROUGH OF HIGH BRIDGE  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

Amending Section 601.E – Establishment of Planning Board and Board of Adjustment  
Alternate Members

**WHEREAS**, Article 6, Section 601 section E. Alternate Members of the municipal Ordinance states:

*The Mayor may appoint up to two (2) alternate members of the Planning Board. The alternates shall meet the qualifications for Class IV members. Alternate members shall be designated by the Mayor at the time of their appointment as "Alternate No. 1" and; "Alternate No. 2". The terms of the alternate members shall be for two (2) years each and shall be such that the term of not more than one (1) alternate member shall expire in any given year provided that no alternate member shall be appointed for a term exceeding two (2) years. A vacancy occurring otherwise than by expiration of term shall be filled by the Mayor for the unexpired term only. Alternate members may participate in discussions of the proceedings but may not vote except in the absence or disqualification of a regular member of any class. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice must be made as to which alternate member is to vote. Alternate No. 1 shall vote.*

**AND WHEREAS**, Article 6, Section 601 section J. Additional Powers of the municipal Ordinance states:

*The Planning Board, without the participation of the Class I and Class III members, shall constitute the Zoning Board of Adjustment and be subject to the same restrictions and statutory powers of same.*

**AND WHEREAS**, N.J. Statutes 40:55D-56, by L. 2004, c.105 states:

*It was provided that the municipality may provide for not more than four alternate members who would then be designated as Alternate #1, Alternate #2, Alternate #3, and Alternate #4, and provides that the terms of not more than two alternate members shall expire in any one year and that in the event that a choice must be made as to which alternate members to vote, alternate members shall vote in the order of their numerical designations. As under prior legislation, alternates are appointed for terms of two years.*

**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 Article 6, Section 601 section E. Alternate Members of the Borough Ordinances to read:

*The Mayor may appoint up to four (4) alternate members of the Planning Board. The alternates shall meet the qualifications for Class IV members. Alternate members shall be designated by the*

*Mayor at the time of their appointment as "Alternate No. 1", "Alternate No. 2", "Alternate No. 3", and "Alternate No. 4". The terms of the alternate members shall be for two (2) years each and shall be such that the term of not more than two (2) alternate members shall expire in any given year provided that no alternate member shall be appointed for a term exceeding two (2) years. A vacancy occurring otherwise than by expiration of term shall be filled by appointment of the Mayor for the unexpired term only. Alternate members may participate in discussions of the proceedings but may not vote except in the absence or disqualification of a regular member of any class. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice must be made as to which alternate member is to vote. Alternate No. 1 shall vote.*

Introduction: February 23, 2017  
Adoption:

**ORDINANCE #2017-07  
BOROUGH OF HIGH BRIDGE  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO VARIOUS ROADS IN AND BY THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY, APPROPRIATING \$1,335,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$982,250 BONDS OR NOTES OF THE BOROUGH FOR FINANCING THE COST THEREOF.

BE IT ORDAINED BY THE BOROUGH COMMON COUNCIL OF THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$1,335,000, including grants in the aggregate amount of \$335,000 expected to be received from the State of New Jersey Department of Transportation (together, the "State Grants") for improvements to Section 6 of Cregar Road and Mill Street, as more fully described in Section 3(a) hereof, and further including \$17,750 as the down payment for improvements to Hillcrest Lane required by the Local Bond Law (measured only against the portion, in the amount of \$355,000, that is not being partially funded by the State Grants as provided by N.J.S.A. 40A:2-11(c)).

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment or the State Grants, negotiable bonds are hereby authorized to be issued in the principal amount of \$982,250 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is for improvements to various roads, including Section 6 of Cregar Road, Mill Street and Hillcrest Lane, including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

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

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$982,250, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$135,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

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

Section 8. Any grant moneys in addition to the State Grants referred to in Section 1 hereof, received for improvements to Cregar Road and Mill Street described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

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

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

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

**Introduced:** March 9, 2017

**Adopted:**

**Ordinance 2017-08  
BOROUGH OF HIGH BRIDGE  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**CALENDAR YEAR 2017  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK - (N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Borough Council of the Borough of High Bridge in the County of Hunterdon finds it advisable and necessary to increase its CY 2017 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the High Bridge Borough Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$116,792.82 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the High Bridge Borough Council hereby determines that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of High Bridge, in the County of Hunterdon, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2017 budget year, the final appropriations of the Borough of High Bridge shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$136,258.29, and that the CY 2017 municipal budget for the Borough of High Bridge be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduction:  
Adoption:

March 9, 2017

**ORDINANCE #2017-09  
BOROUGH OF HIGH BRIDGE  
COUNTY OF HUNTERDON  
STATE OF NEW JERSEY**

**ORDINANCE PROVIDING FOR A SPECIAL EMERGENCY  
APPROPRIATION IN THE AMOUNT OF \$25,000.00 BY THE  
BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON,  
IN THE STATE OF NEW JERSEY, TO FUND REVISION AND  
CODIFICATON OF ORDINANCES**

WHEREAS, N.J.S.A. 40A:4-53 provides that it shall be lawful to make a special emergency appropriation to finance the cost of expenses associated with the codification of ordinances; and

WHEREAS, the amount of \$25,000.00 has been determined as the amount needed to pay for the costs for work performed by General Code in the revision and codification of ordinances;

WHEREAS, the special emergency appropriation shall be provided for in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized pursuant to this act (N.J.S. 40A:4-55)

**NOW, THEREFORE, BE IT ORDAINED AND ENACTED, BY THE BOROUGH COUNCIL OF THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, STATE OF NEW JERSEY AS FOLLOWS:** *(not less than two-thirds of all governing members thereof affirmatively concurring):*

SECTION 1. Pursuant to N.J.S.A 40A:4-53, the Borough has determined and hereby authorizes a special emergency appropriation in the amount of \$25,000.00 for revision and codification of ordinances.

SECTION 2. A certified copy of the Ordinance, as finally adopted, shall be filed with the Director of the Division of Local Government Services.

SECTION 3. This Ordinance shall be effective upon adoption at the second reading, approval and publication in accordance with the law.

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

**BUDGET INTRODUCTION**

**RESOLUTION: 075-2017**

**ADOPTED: pending**

**WHEREAS**, the local municipal budget is required to introduce the budget for the year 2017;

**WHEREAS**, the public hearing on the budget is to be held on April 13, 2017; and

**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 budget be introduced and read by title for 2017.

Borough of High Bridge  
County of Hunterdon  
State of New Jersey

**RESOLUTION: 076-2017**

**ADOPTED: pending**

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**Authorization for Change Order #1 – Cregar Road Phase 5**

**WHEREAS**, a resolution awarding JTG Construction Inc. the contract for Improvements to Cregar Road Section 5 in the amount of \$590,153.00 was approved by Borough Council on May 26, 2016; and

**WHEREAS**, during the course of the work a water main break occurred creating additional repairs to the area being improved as outlined in Change Order #1 as prepared by the Borough Engineer, and

**WHEREAS**, these changes resulted in a net increase to the original contract amount equal to \$30,000.00, and

**WHEREAS**, the Chief Financial Officer has certified that said amount is available in Ordinance #2015-16 for said project to accommodate this request.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon that Change Order #1 for \$30,000.00 hereby be approved as an addition to the original contract amount.

I, Bonnie Ann Fleming, Chief Financial Officer of the Borough of High Bridge, do hereby certify funds are available for this contract from: Acct #30950301-Cregar Rd-Phase 5.



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Bonnie Ann Fleming  
Chief Financial Officer

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

**INCREASE TEMPORARY BUDGET**

**RESOLUTION 077-2017**

**ADOPTED: pending**

**WHEREAS**, it is necessary for the Borough of High Bridge, in the County of Hunterdon and State of New Jersey to meet commitments and make payment of claims prior to the adoption of the 2017 Municipal Budget; and

**WHEREAS**, Title 40A: 4-19 of the New Jersey Statutes Annotated provides that temporary appropriations can be made to provide for the budget. Said appropriations shall not exceed 26.25% of the total of the appropriations made for all purposes in the budget for the preceding fiscal year excluding interest and debt redemption charges, capital improvement fund and public assistance.

**WHEREAS**, The Local Finance Board has revised the statutory budget deadline as authorized in Title 40A: 4-5.1 of the New Jersey Statutes Annotated.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Common Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey that the following increase to the temporary budget be adopted as provided for in Title 40A: 4-19.1.

**CURRENT FUND**

<i>Administration-O/E</i>	\$5,000.00
<i>Internet</i>	\$200.00
<i>Engineering-O/E</i>	\$2,000.00
<i>Buildings &amp; Grounds-O/E</i>	\$8,000.00
<i>Bldgs &amp; Grds-Office -O/E</i>	\$1,000.00
<i>Insurance-O/E</i>	\$5,000.00
<i>Police-O/E</i>	\$5,000.00
<i>DPW-O/E</i>	\$2,500.00
<i>Street Lighting</i>	\$4,500.00
<i>Telephone</i>	\$1,200.00
<i>Heating Fuel</i>	\$7,500.00
<i>Gasoline</i>	\$1,000.00

**Total Temporary Budget – Current Fund** **\$42,900.00**

**WATER UTILITY**

O/E **\$10,000.00**

**Total Temporary Budget - Water** **\$10,000.00**

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

**LENGTH OF SERVICE AWARD**

**RESOLUTION 078-2017**

**ADOPTED: pending**

**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 Fire Department and 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 resolution #46-2003, and

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

**WHEREAS**, the High Bridge Fire Department and Rescue Squad 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 Fire Department and High Bridge Rescue Squad hereby does submit a list of qualified members for 2016,

**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 2017 contributions shall be made in accordance with the List of Eligible Members provided by the High Bridge Fire Department and High Bridge Rescue Squad.

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

**RESOLUTION: 079-2017**

**ADOPTED: pending**

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**APPROVE ENVIRONMENTAL COMMITTEE SPONSORSHIP OF SHREDDING AND RIGID PLASTICS EVENT**

**WHEREAS**, the Environmental Committee wishes to sponsor a paper shredding and rigid plastics event at Union Forge Park, and

**WHEREAS**, the event will take place June 24, 2017 from 9:00AM to 11:30AM

**WHEREAS**, this event will be open to Borough residents and businesses, persons who work in the Borough, and Voorhees High School, and

**WHEREAS**, the cost for shredding is \$200.00 per hour provided by "Assure Shred" that will be paid for by "Clean Communities" Grant monies, and

**WHEREAS**, the rigid plastic collection and hauling will be provided by "Global Waste Industries, Inc." and rigid plastic recycling provided by "ReCommunity of Morris" and

**WHEREAS**, the cost will be \$325.00 that will be paid for by "Clean Communities" Grant monies.

**NOW, THEREFORE, BE IT RESOLVED BY** Mayor and Council of the Borough of High Bridge, County of Hunterdon and State of New Jersey that the Environmental Committee may hold the shredding event on June 24, 2017 at Union Forge Park.

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

**Approval of Special Events fees for 2017**

**RESOLUTION 081-2017**

**ADOPTED: pending**

**NOW, THEREFORE BE IT RESOLVED** The Mayor and Council of the Borough of High Bridge set the fees for Special Events Programs as listed

Fee schedule.

**Annual Sponsorship Packages**

Premier Sponsor: \$10,000

Gold Sponsor: \$5,000

Silver Sponsor: \$2,500

Bronze Sponsor: \$1,250

**A. Soap Box Derby**

(1) Sponsorships

(a) Title sponsor: \$5,000

(b) Finish line tower:

[1] Each: \$500

[2] Pair: \$850

(c) Start line:

[1] Each: \$500

[2] Pair: \$850

(d) Hay bale ad: \$50 each

(2) Race day program ads

(a) Back cover:

[1] Half page: \$300

[2] Full page: \$500

(b) Inside front/inside back cover: \$300 full page

(c) Full page: \$150

(d) 2/3 page: \$100

(e) 1/3 page: \$50

(3) Registration fees

(a) Child: \$25

(b) Child (families with two or more entrants): \$20

**B. Pooch Parade**

(1) Sponsorships

(a) Gold Sponsor: \$300

(b) Silver Sponsor: \$200

(c) Bronze Sponsor: \$100

(2) Registration fees: \$5 per pooch

**C. Friday Night Flicks**

(1) Sponsorships

- (a) Premier Sponsor: \$500
- (b) Gold Sponsor: \$300
- (c) Silver Sponsor: \$200
- (d) Bronze Sponsor: \$100

**D. Concerts**

- (1) Sponsorships
  - (a) Premier Sponsor: \$1,000
  - (b) Gold Sponsor: \$500
  - (c) Silver Sponsor: \$250
  - (d) Patron: \$100

**E. Community Day**

- (1) Sponsorships
  - (a) Title Sponsor: \$5,000
  - (b) Game/Attraction Sponsor: \$2,500
  - (c) Gold Sponsor: \$1,000
  - (d) Silver Sponsor: \$500
  - (e) Bronze Sponsor: \$250
- (2) BBQ Registration: \$25 per team

**F. Plein Air – Paint Out**

- (1) Sponsorships
  - (a) Title Sponsor: \$3,000
  - (b) Gold Sponsor: \$200
  - (c) Silver Sponsor: \$100
  - (e) Bronze Sponsor: \$50
- (2) Registration fees: \$25 per artist
  - (a) workshop: \$30 per artist
- (3) Prize Sponsorships
  - (a) First Prize Sponsor \$1,000
  - (b) Second Prize Sponsor \$500
  - (c) Third Prize Sponsor \$300

**G. Salsa Night Sizzle: Dance and Live Orchestra**

- (1) Sponsorships
  - (a) Premier Sponsor: \$500
  - (b) Gold Sponsor: \$300
  - (c) Silver Sponsor: \$200
  - (d) Bronze Sponsor: \$100

**H. Fine Arts Sponsorship: \$3,000**

**I. Commons Stage Banner**

- (1) Sponsorships
  - (a) Full Banner Sponsor: \$500
  - (b) Half Banner Sponsor: \$250

**J. General Event Sponsorship**

(a) \$2,500    (b) \$1,000    (c) \$500    (d) \$250    (e) \$125

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

**RESOLUTION: 082-2017**

**ADOPTED: pending**

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**APPROVE ENVIRONMENTAL COMMISSION SPONSORSHIP OF  
ANNUAL ELECTRONICS RECYCLING EVENT**

**WHEREAS**, the Environmental Commission wishes to sponsor an Electronics Recycling Event at Union Forge Park, and

**WHEREAS**, the event will take place April 29, 2017 from 8:30AM to 12:30PM, and

**WHEREAS** the Borough wishes to enter into a contract with SAMR Services to recycle electronics for this one day event;

**WHEREAS**, there will be a \$10.00 charge for items containing Freon, and

**WHEREAS**, this event will be open to Borough residents and businesses, persons who work in the Borough, and Voorhees High School, and

**WHEREAS**, the cost for the Event is \$3,250.00 that will be paid for by "Clean Communities" Grant monies.

**NOW, THEREFORE, BE IT RESOLVED BY** Mayor and Council of the Borough of High Bridge, County of Hunterdon and State of New Jersey that the Environmental Commission may hold the Electronics Recycling Event on April 29, 2017 at Union Forge Park.

**Subject:** Re: Cregar Road - Section 5 update  
**From:** Bonnie Fleming <bffleming@highbridge.org>  
**Date:** 2/24/2017 10:08 AM  
**To:** William Burr <WBurr@maserconsulting.com>, "Administrator (administrator@highbridge.org)" <administrator@highbridge.org>, "Christopher Zappa (czappa@highbridge.org)" <czappa@highbridge.org>

Yes, we have a sufficient amount remaining to move forward with the \$30,000 change order based on the project costs to date.

Bonnie

On 2/23/2017 3:15 PM, William Burr wrote:

Hi everyone,

I spoke with Tony Gomes of JTG Construction this morning about his quote to repair the pavement on the Cregar Road Section 5 project (near Robin Lane) that was damaged a few months back from the water main breaks. Attached is a copy of his proposal which reflects an original price of \$41,462.10. After reviewing his quote and discussing the work in more detail this morning, Tony agreed verbally to reduce his price to \$30,000, provided that the Borough take the millings (which I did not see as an issue – I can coordinate this with Mike Hann).

My original estimate for these pavement repairs was about \$25,000, so I am comfortable that his revised quote of \$30,000 is now reasonable.

Below is a status of where we stand budget-wise, according to my records (Bonnie – can you please confirm?):

- Original bid/contract price with JTG Construction = \$590,153.00.
- Current final contract amount based on work completed to date = \$419,148.98.
- Amount paid to date to JTG = \$410,766.00.
- Cost to repair pavement where water main break occurred = \$30,000 (see above/attached).
- Estimated final contract price (after road is fixed where water main break occurred) = \$449,148.98.
- Anticipated amount project is under budget = \$141,004.02.

If the Borough agrees with having JTG perform these repairs, Tony has indicated that they could complete the work as soon as next week. The work should only take one (1) day and I would coordinate with police, etc.

Once these repairs are finished, then we can start the process of closing out the project with the contractor, as well as, NJDOT.

# JTG Construction Inc.

188 Jefferson Street Ste. 387 Newark, NJ 07105  
 Tel. No. (973) 824-1371 Fax No. (973) 824-1663

HCB-006

Owner/Developer/General Contractor: Borough of High Bridge  
 Attention Engineering Department: Mr. William Burr of Maser Consulting  
 Project: Improvements to Cregar Rd Section 5

High Bridge NJ Hunterdon Co.

February 1, 2017 Change Order "Repair Section of Roadway" Rev#2

**ITEM DESCRIPTION**

**QTY.**

**U/M**

**UNIT COST**

**TOTAL**

**Change Order High Bridge NJ Hunterdon Co. "Remove & Replace Section of Roadway" Rev#2**

**Scope of Work:** This change order will address the removal and replacement of approximately 375 sq yds of roadway. Remove existing 7" roadway by milling, 6" boxout for DGA if required, fine grade and roll and install 5" of Base 19M64.

Please Issue a Change Order for \$ 41,462.10

**Change Order is as Follows:**

1) Mobilization/Demobilization	24	hrs	\$ 150.00	\$ 3,600.00
2) Disposal of Millings (FOB)	150	tons	\$ 15.00	\$ 2,250.00
3) Disposal of Soil (FOB)	62	cu yds	\$ 10.00	\$ 620.00
4) DGA (FOB)	100	tons	\$ 10.00	\$ 1,000.00
5) 5" HMA 19.5M64 Base (FOB)	110	tons	\$ 110.00	\$ 12,100.00
6) Trucking for Items 2-5	5	trucks	\$ 780.00	\$ 3,900.00
7) Labor & Equipment	8	hrs	\$ 1,573.00	\$ 12,584.00

Sub Total for this Change Order \$ 36,054.00

Add 15% for Overhead & Profit \$ 5,408.10

Total for this Change Order \$ 41,462.10

**Labor & Equipment**

1) 2- Operators @ \$88/ea/hr	\$ 176.00	hr		
2) 1-Laborer Foreman @ \$79/hr	\$ 79.00	hr		
3) 4- Laborers @ \$76/ea/hr	\$ 304.00	hr		
4) 1- Backhoe w/Extnd Boom w/o operator	\$ 48.00	hr		
5) 1- Dozer D-37	\$ 45.00	hr		
6) 1-20 ton Vibratory Compactor	\$ 62.00	hr		
7) 1- Milling Machine w/o operator	\$ 525.00	hr		
8) 1-Paving Machine w/o operator	\$ 159.00	hr		
9) 1- 10 Ton Roller w/o operator	\$ 50.00	hr		
10) 1- 5 Ton Roller w/o operator	\$ 50.00	hr		
11) 1-Utility Truck w/Compressor	\$ 75.00	hr		
	\$ 1,573.00			

Cost/day 8 hrs \$ 1,573.00 \$ 12,584.00

\$ 30k

- PER 02/23/17  
 CONVERSATION w/  
 TONY GOMES

Enough to take  
 MINNES.

Respectfully Submitted by,

Tony Gomes Jr.



Animal Control & Investigative Services, LLC  
908-899-1115

February 23, 2017

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Date: February 23, 2017  
From: Animal Control & Investigative Services, LLC  
RE: contractual obligations

The staff at Animal Control & Investigative services, LLC has continued to provide all contractual services agreed upon and there has been no lapse in coverage. Our former managing member Nathan Barson has voluntarily stepped down from all roles involving service calls to any municipality. The accusations pending against our former managing member have not been proven and have not affected or ability to fulfill our contracts. Our staff continues to maintain coverage and is in expedited negotiations with St. Huberts Giralda Animal Welfare Center to assign them contractual responsibilities. This is being done to show good faith to the municipalities and to provide for a legal transfer of responsibilities in accordance with the 2017 Animal Control Services contract which remains in full force.

We are offering each municipality three choices:

1. St. Hubert's will be assigned all animal control responsibilities effective February 28, 2017 and will continue to provide the contractually obligated services at the current rate for the remainder of 2017 at which point the contract will have ended. All payment for services provided between January 1, 2017 and February 28, 2017 will be paid to Animal Control & Investigative Services, LLC the balance will be paid to St Hubert's.
2. St. Hubert's will offer each municipality a new contract at the same rate, effective from February 28, 2017 through December 31, 2017. Animal Control & Investigative services, LLC will voluntarily terminate our contract upon signing with St. Hubert's and will provide coverage up until February 28, 2017 and will be paid for the services in accordance with the 2017 contract.
3. Animal Control & Investigative services will offer to terminate the contract and allow the municipalities to restart the bidding process for a settlement of one half of the year's contract fee (please note 2 months of services have already been provided and are due).

**In the event the contract Animal Control & Investigative Service, LLC is breached in any other manner than listed above, we fully intend to pursue all of our rights to enforce the contract.**

To speak to the on-duty officer, call our 24-hour line at 908-899-1115.

Sincerely,  
Jennifer LaStella  
Managing Member

February 21, 2017

To: Mayor and Council  
Borough of High Bridge  
71 Main Street  
High Bridge, NJ 08829

Re: Request for Consent to Assignment of Contract with  
Animal Control & Investigative Services, LLC

Dear Mayor and Council:

Reference is made to the Agreement with Animal Control & Investigative Services, LLC ("ACIS") dated as of February 21, 2017 (the Agreement). ACIS is writing to notify you of its intent to assign all of its rights and delegate the performance of all of its obligations under the Agreement to St. Hubert's Giralda, Inc., d/b/a St. Hubert's Animal Welfare Center ("St. Hubert's").

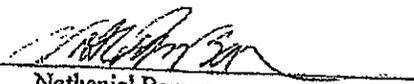
St. Hubert's is a New Jersey non-profit corporation with offices at 575 Woodland Avenue, Madison, New Jersey 07940 and is recognized as tax-exempt under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended. It is an animal welfare organization providing a range of services, including but not limited to animal control and rescue services to municipalities. St. Hubert's is dedicated to humane treatment of animals. It believes in and provides services that support the human-animal bond and seeks to foster an environment in which people respect all living creatures.

ACIS is requesting your consent to this Assignment. Please sign the enclosed copy of this letter to acknowledge your consent and return it via email to Ed Miller, Vice President of Finance and Administration at St. Hubert's, EMiller@sthuberts.org. St. Hubert's is prepared to respond to calls immediately but would like the Assignment to take effect on February 28, 2017. In the interest of time, we would ask if you could send consent by February 28, 2017.

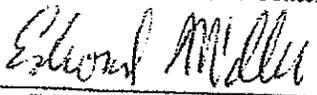
If you have any questions regarding the assignment or this request for consent, please direct them to Nathaniel Barson at 908-399-0340.

We appreciate your assistance and thank you in advance for your prompt attention to this matter.

Animal Control & Investigative Services, LLC

By:   
Nathaniel Barson

St. Hubert's Giralda, Inc. d/b/a  
St. Hubert's Animal Welfare Center

By:   
Edward Miller, VP Finance

The undersigned hereby consents to the Assignment as of the date set forth below:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Municipality: \_\_\_\_\_

**List of Bills - (All Funds)**

Vendor	Description	Account	PO Payment	Check Total
<b>CURRENT FUND</b>				
2020 - ADAM YOUNG	PO 24109 CLERK - OE - EDUCATION - MILEAGE RE			131.61
10512025	Municipal Clerk-OE-Education/Training	131.61		131.61
1331 - AMERIGAS	PO 23862 HEATING FUEL - PROPANE - RESCUE SQU		528.40	
10545021	Propane - Rescue Squad	528.40		528.40
1331 - AMERIGAS	PO 23863 HEATING FUEL - PROPANE - FIRE HOUSE		579.36	
10545023	Propane - Firehouse	579.36		579.36
2135 - ANIMAL CONTROL & INVESTIGATIVE SERV	PO 23951 BD OF HEALTH - ANIMAL CONTROL SERVI		1,600.00	
10533020	BOARD OF HEALTH: OTHER EXPENSES	1,600.00		1,600.00
1042 - ATLANTIC SALT, INC.	PO 23993 DPW - OE - WINTER MATERIALS - SALT		6,511.75	
10529032	Dept. of Public Works-OE-Winter Material	6,511.75		6,511.75
2025 - BANK OF AMERICA	PO 23807 BUILDINGS & GROUNDS/WATER/SPECIAL E		384.98	
10529025	Dept. of Public Works-OE-Equipment/Hdwr	334.99		
10517121	BUILDINGS & GROUNDS-OFFICE SUPPLIES	49.99		384.98
1530 - HIGH BRIDGE HILLS GOLF COURSE	PO 23816 GOLF - OE - FEB		33,589.95	
10537620	GOLF-OTHER EXPENSES	33,589.95		33,589.95
506 - BILLY CASPER GOLF, LLC	PO 23827 GOLF - OE - MANAGEMENT FEE		4,400.00	
10537620	GOLF-OTHER EXPENSES	4,400.00		4,400.00
894 - BONNIE FLEMING	PO 24098 TAX COLLECTOR - OE - MISC - MILEAG		30.24	
10514524a	(2016) Tax Collector-OE-Conferences/Semi	30.24		
	PO 24099 TAX COLLECTOR - OE - MISC - MILEAG		43.87	
10514524	Tax Collector-OE-Conferences/Seminars	43.87		74.11
769 - CINTAS CORPORATION #101	PO 23987 BUILDINGS & GROUNDS - PD & BH - WEE		57.97	
10517091	Buildings & Grounds - Police Bldg	28.98		
10517040	Buildings & Grounds - New Boro Hall	28.99		57.97
987 - COMCAST	PO 23849 INTERNET/PHONE - BOROUGH HALL - ACC		258.91	
10510120	INTERNET	99.90		
10544121	Telephone - Boro Hall	159.01		
	PO 23850 INTERNET/PHONE - FIRE DEPT - ACCT #		208.96	
10510120	INTERNET	89.95		
10544124	Telephone - Fire	119.01		
	PO 23851 INTERNET/PHONE - RESCUE SQUAD - ACC		184.51	
10510120	INTERNET	89.95		
10544123	Telpehone - Squad	94.56		652.38
213 - COUNTY OF HUNTERDON	PO 24104 1ST QTR 2017 - FOOD - HEALTH INSPEC		800.00	
101418	RESERVE-FOOD HANDLERS FEES	800.00		800.00
2271 - CRANDALL, DAVID	PO 24095 LANDLORD - REFUND LATE FEE		500.00	

**List of Bills - (All Funds)**

Vendor	Description	Account	PO Payment	Check Total
10410514	MISC F&P - LANDLORD REGISTRATION	500.00		500.00
2246 - DOWN 2 EARTH FARMS, LLC	PO 23955 DPW - OE - RECYCLING - LEAVES		1,975.00	
10529048	Dept. of Public Works-OE-Recycling	1,975.00		1,975.00
73 - EASTSIDE SERVICE, INC	PO 23812 POLICE - OE - VEHICLE REPAIRS		1,527.98	
10524028	Police Department-OE-Vehicle Repair	1,527.98		1,527.98
160 - ELIZABETHTOWN GAS	PO 23853 HEATING - BOROUGH HALL - ACT#655639		622.18	
10544721	Heating - Boro Hall	622.18		
	PO 23856 HEATING - BORO GARAGE - ACCTS # 503		1,102.47	
10544722	Heating - Garage	1,102.47		1,724.65
2265 - FREEDOM TITLE & ABSTRACT CO OF OCEA	PO 24067 BUILDINGS & GROUNDS - BOR HALL - SE		942.00	
10517040	Buildings & Grounds - New Boro Hall	942.00		942.00
2269 - HEITZ, ROBERT	PO 24092 BUILDINGS & GROUNDS - DPW - REFUND		40.69	
10517092	Buildings & Grounds - DPW	40.69		40.69
453 - HIGH BRIDGE FIRE DEPT.	PO 24097 FIRE DEPT - ANNUAL APPROPRIATION		10,000.00	
10525520	HIGH BRIDGE VOLUNTEER FIRE DEPT.	10,000.00		10,000.00
90 - JCP&L	PO 23864 SOLITUDE HOUSE - 7 & 9 RIVER ROAD A		17.88	
10543027	Electricity - Solitude Museum/Garage	17.88		
	PO 23865 ELECTRIC - SPRINGSIDE - ACCT#100050		10.97	
10543520	STREET LIGHTING	10.97		
	PO 23866 STREET LIGHTING - MAIN STREET - STR		35.68	
10543520	STREET LIGHTING	35.68		
	PO 23869 STREET LIGHTING - FEB 2017 - ACCT#2		4,264.43	
10543520	STREET LIGHTING	2,435.77		
10543024	Electricity - DPW	106.32		
10543025	Electricity - Boro Hall	280.41		
10543034	Electricity - Washington Ave.	36.14		
10543022	Electricity - Fire	549.57		
10543021	Electricity - Rescue Squad	336.15		
10543027	Electricity - Solitude Museum/Garage	14.29		
10543023	Electricity - Police	505.78		4,328.96
2076 - KINSKY, BARBARA	PO 24090 PLANNING BOARD - OE - SEMINAR		66.34	
10518024	Planning Board-OE-Seminars/Memberships	66.34		66.34
1265 - KUSANT ELECTRIC, INC.	PO 23704 FEMA GRANT - NEW ST - INSTALL GENE		17,380.00	
10141748	FEMA-GENERATOR GRANT-NJ4086-468R	17,380.00		17,380.00
2267 - MACARO IRON WORKS	PO 24082 BUILDINGS & GROUNDS - PARKS - RAILI		650.00	
10517095	Buildings & Grounds - Parks	650.00		650.00
1398 - MASER CONSULTING PA	PO 24089 PLAN CONFORMANCE GRANT - HIB026		8,322.50	
10141730	PLAN CONFORMANCE GRANT	8,322.50		8,322.50
2268 - NEMCO, INC	PO 24086 BUILDINGS & GROUNDS - POLICE - CLEA		210.00	

**List of Bills - (All Funds)**

Vendor	Description	Account	PO Payment	Check Total
10517091A	(2016) Buildings & Grounds - Police Bldg	210.00		210.00
214 - NJ ADVANCE MEDIA	PO 23998 ADVERTISING - ACCT #1160892		14.34	
10511032	ADVERTISING	14.34		14.34
1412 - QUEST ENVIRONMENTAL & ENG SVCS, INC	PO 23619 ENVIRONMENTAL TESTING - #080916 - K		19,065.50	
10629021A	(2016) ENVIRONMENTAL TESTING	19,065.50		19,065.50
2218 - RIVER NET COMPUTERS, LLC	PO 24077 POLICE - OE - EQUIPMENT REPAIRS		299.98	
10524031	Police Department-OE-Equipment Repair	299.98		299.98
1749 - SOLSTICE	PO 24029 MAYOR & COUNCIL - OE - BASKETS - SH		50.00	
10511020	MAYOR AND COUNCIL: OTHER EXPENSES	50.00		50.00
1657 - VALCOPY SERVICES, INC	PO 23923 BUILDINGS & GROUNDS - BORO HALL OFF		385.78	
10517123	BUILDINGS & GROUNDS-COPIER LEASE	385.78		385.78
199 - VAN DOREN OIL COMPANY	PO 23857 HEATING FUEL - FIREHOUSE - ACCT # 0		969.76	
10544724	Heating Fuel-Firehouse	969.76		
	PO 23858 HEATING FUEL - SOLITUDE HOUSE - ACC		491.92	
10544726	Heating - Solitude House	491.92		1,461.68
1500 - VERIZON WIRELESS	PO 23981 EMERGENCY MANAGEMENT - OE - AIRCARD		80.02	
10525230	EMERGENCY MANAGEMENT: WIRELESS DEVICES	80.02		80.02
1500 - VERIZON WIRELESS	PO 23982 TELEPHONE - DPW - CELL PHONES ACC		98.42	
10544128	TELEPHONE-DPW-CELL PHONES	98.42		98.42
1777 - WESTERN PEST SERVICES	PO 23984 BUILDINGS & GROUNDS - POLICE - RAT		88.00	
10517091	Buildings & Grounds - Police Bldg	88.00		
	PO 23985 BUILDINGS & GROUNDS - RESCUE - RAT		88.00	
10517098	Buildings & Grounds - Rescue Squad	88.00		
	PO 23986 BUILDINGS & GROUNDS - BORO HALL - A		40.00	
10517040	Buildings & Grounds - New Boro Hall	40.00		216.00
<b>DOG FUND</b>				
153 - NJ DEPT OF HEALTH & SENIOR SERVICES	PO 24103 FEBRUARY DOG FEES		84.00	
231320	RESERVE FOR STATE DEPT OF HEALTH FEES	84.00		84.00
<b>GENERAL CAPITAL FUND</b>				
2270 - VILLAGE STUDIO OF HUNTERDON, INC	PO 24094 CAPITAL - NEW BORO HALL - PICTURES		749.00	
30910703	ADDT'L COSTS	749.00		749.00
<b>WATER UTILITY FUND</b>				
249 - CENTURYLINK	PO 24024 WATER - 2017 - TELEPHONE CUST # 908		50.29	
60510097	WATER - OE - TELEPHONE	50.29		50.29

**List of Bills - (All Funds)**

Vendor	Description	Account	PO Payment	Check Total
90 - JCP&L 60510098	PO 23881 WATER- STREET LIGHT - FEB 2017 - AC WATER - OE - ELECTRIC		5,645.58	5,645.58
1937 - ROLL, FREDERICK 60510024	PO 24107 WATER - OE - EDUCATION - REIMBURSEM WATER - OE - EDUCATION/TRAINING		50.00	50.00
<b>SEWER UTILITY FUND</b>				
1923 - FM GENERATOR INC 62510051A	PO 23438 SEWER DEPT. - ANNUAL CONTRACT - GEN (2016) SEWER - OE - REPAIRS/CONTRACTS		400.00	400.00
90 - JCP&L 62510098	PO 23894 SEWER- STREET LIGHTING - FEB 2017 - SEWER - OE - ELECTRIC		1,089.20	1,089.20
<b>SOLID WASTE UTILITY FUND</b>				
1813 - PREMIER DISPOSAL, INC 64510090	PO 23905 SOLID WASTE - CONTRACTED HAULER- 20 SOLID WASTE-OE-CONTRACTED HAULER		19,978.00	19,978.00
<b>DEVELOPER ESCROW TRUST FUND</b>				
1398 - MASER CONSULTING PA 7118538	PO 24032 ESCROW - FERNANDES - GATEWAY 20 MAIN-FERNANDES-PP01-2016		672.50	672.50
1398 - MASER CONSULTING PA 7118538	PO 24055 ESCROW - FERNANDES - GATEWAY 20 MAIN-FERNANDES-PP01-2016		1,775.00	1,775.00
1398 - MASER CONSULTING PA 711329	PO 24058 ESCROW - JA & JM - 92 CREGAR RD JA & JM ASSOC-SOIL EROSION BLK 2 LOT 77		1,360.00	1,360.00
1398 - MASER CONSULTING PA 711329	PO 24059 ESCROW - JA & JM - 92 CREGAR RD JA & JM ASSOC-SOIL EROSION BLK 2 LOT 77		242.50	242.50
1398 - MASER CONSULTING PA 711329	PO 24060 ESCROW - JA & JM - 92 CREGAR RD JA & JM ASSOC-SOIL EROSION BLK 2 LOT 77		470.00	470.00
TOTAL				151,216.42
Total to be paid from Fund 10 CURRENT FUND		118,650.35		
Total to be paid from Fund 23 DOG FUND		84.00		
Total to be paid from Fund 30 GENERAL CAPITAL FUND		749.00		
Total to be paid from Fund 60 WATER UTILITY FUND		5,745.87		
Total to be paid from Fund 62 SEWER UTILITY FUND		1,489.20		
Total to be paid from Fund 64 SOLID WASTE UTILITY FUND		19,978.00		
Total to be paid from Fund 71 DEVELOPER ESCROW TRUST FUND		4,520.00		
		=====		
		151,216.42		

Checks Previously Disbursed

**List of Bills - (All Funds)**

Vendor	Description	Account	PO Payment	Check Total
9999	HIGH BRIDGE BOROUGH-PAYROLL	CASH	2,502.53	2/24/2017
9999	HIGH BRIDGE BOROUGH-PAYROLL	CASH	5,073.85	2/24/2017
9999	HIGH BRIDGE BOROUGH-PAYROLL	CASH	6,412.00	2/24/2017
9999	HIGH BRIDGE BOROUGH-PAYROLL	CASH	57,062.84	2/24/2017
			-----	
			71,051.22	
Total paid from Fund 10 CURRENT FUND			57,062.84	
Total paid from Fund 60 WATER UTILITY FUND			6,412.00	
Total paid from Fund 62 SEWER UTILITY FUND			5,073.85	
Total paid from Fund 64 SOLID WASTE UTILITY FUND			2,502.53	
			-----	
			71,051.22	

Total for this Bills List: **222,267.64**