

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

RESOLUTION: 060-2018

ADOPTED:

APPOINTMENT OF COUNCILPERSON

WHEREAS, Councilperson Michael Stemple resigned from the High Bridge Borough Council; and

WHEREAS, the High Bridge Borough Republican Committee submitted three names for consideration by the Council to replace Councilperson Stemple as provided in N.J.S.A. 40A:16-11; and

WHEREAS, the Council has considered the names provided by the High Bridge Borough Republican Committee and has duly voted as provided in N.J.S.A. 40A:16-11 for a replacement for Councilperson Stemple.

NOW, THEREFORE, BE IT RESOLVED that _____ is hereby appointed to the position of Councilperson in the Borough of High Bridge, in the County of Hunterdon and in the State of New Jersey to replace Councilperson Stemple as provided by law.

UNAPPROVED
BOROUGH OF HIGH BRIDGE – COUNCIL MEETING MINUTES

Date: January 11, 2018 – 7:30 p.m. – Location: 97 West Main St., High Bridge, NJ 08829

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: CALLED TO ORDER BY THE MAYOR

FLAG SALUTE: LED BY MAYOR OR PRESIDING OFFICER

COUNCIL ROLL CALL:

Councilwoman Ferry	present	Councilman Strange	present	Mayor Desire	present
Councilwoman Hughes	present	Councilman Zappa	present		
Councilman LoIacono	present				

Also present were Police Chief Brett Bartman, Borough Attorney Barry Goodman, Administrator Michael Pappas, and Acting Clerk Adam Young along with 22 public and press.

**READING AND APPROVAL OF MINUTES: MINUTES – DECEMBER 14, 2017
JANUARY 4, 2018**

Motion to dispense with the reading of the December 14, 2017 and January 4, 2018 minutes:

Motion: Zappa ; Second: Hughes ;

Roll call vote: Ferry, yes ; Hughes, yes ; LoIacono, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes

Motion to approve the December 14, 2017 minutes: Strange ; Second: Zappa ;

Roll call vote: Ferry, abstain ; Hughes, yes ; LoIacono, abstain ; Strange, yes ; Zappa, abstain ;

Motion passes: 2 yes, 3 abstentions

Motion to approve the January 4, 2018 minutes: Hughes ; Second: Strange ;

Roll call vote: Ferry, yes ; Hughes, yes ; LoIacono, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes

VISITORS:

Motion made to add visitor Mr. Soldano from the Toys for Tots Foundation

Motion: Zappa ; Second: Hughes ;

Roll call vote: Ferry, yes ; Hughes, yes ; LoIacono, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes

Mr. Chris Solando from Toys for Tots presented a certificate of recognition to the Mayor and High Bridge in recognition of High Bridge's participation with the program.

PUBLIC COMMENTS: 5 MINUTES PER PERSON

Stan Praeter greeted Councilwoman Ferry, updated Council that Jersey Central Power and Light will be doing tree trimming, Mr. Coughlin asked for Mr. Praeter's contact information regarding power line history. Discussion ensued.

Doug Walker asked that the water plan will be posted on the website and where the charges to the water system will be listed. Council discussed the information being posted on the website.

Dr. Brenden Coughlin spoke about the Town of Clinton utility issue and having arbitration between two Government entities not being productive, read interest charges, and asked about the status of the cost of the

arbitration. Attorney Goodman explained the points of the contract held between the two entities, the use of the amounts held in escrow, and the reason for being in arbitration at this time.

Adrienne Shipps spoke in favor of opposing the current proposed legislation on pollinators, spoke on the regulations being inconsistent, and asked that the Resolution proposed be adopted tonight by the Borough.

Christina Whited commented on the parking fees, the status of vehicles in the Commons parking lot during the last storm, stated that people intend to boycott the parking rules on Main St., and suggested lowering the fees for parking. Council discussed the total number of spots currently being utilized.

DISCUSSION ITEMS:

A. 5k Run - Councilwoman Ferry spoke on the planning of a 5k run during the Halloween weekend, the use of Basecamp 31 in the process, logistics of trail planning, and attendance expected. Discussion ensued.

B. Water Utility - Council discussed the proposed utility rates for the future, the cost of plotting fire hydrants being covered by the Fire Company information already being completed, the cost for the analysis and other projects for the water utility, applying for grants for other Borough projects and the proposed meeting to discuss these rates with Borough professionals as well as other entities.

C. Calculation for estimated water utility reading - Council discussed the tiered rate versus flat / unit rate pros and cons, and would like to speak with Bonnie Fleming, the CFO, about the setting of rates.

D. Utility rates - The utility rates for all of the utilities will be addressed at the next meeting.

E. Advertising for Summer Recreation directors - Administrator Pappas spoke about the Borough being short of two of the four Recreation Directors for the coming season, spoke on the proposition of seeking two new Assistant Directors via advertising, ensuring the cost was not increased, and the dates of July 9th to the 13th, and July 16th through the 20th for the Recreation program.

F. Outside duty Ordinance update – Police Department - Council spoke with Chief Bartman about the proposed updates to the outside duty Ordinances to assist with payment options as it pertains to cancelation of outside duty work, and addressing minimum hour cost for this work. Conversation ensued about how the current Ordinance operates, an emergency scenario, and the benefit rendered to the Borough.

G. Ordinance 2014-16 - Rezoning of Center street – The Borough will be doing a review of 2014-16 and possible future revision to the Ordinances. Discussion ensued.

H. Parking permit fees - Council discussed the reasons behind the fee changes to the current rate, possible new areas for Borough parking, new ways to utilize parking permitting with the Police Department, and strategies to utilize current available parking.

INTRODUCTION OF ORDINANCES:

A. **Ordinance 2018-002:** Appropriating \$27,000.00 from the Capital improvement fund for preliminary engineering for Washington Ave. road improvements

Motion to introduce **Ordinance 2018-002:** LoIacono ; Second: Zappa ;

Roll call vote: Ferry, yes ; Hughes, yes ; LoIacono, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes

The presiding officer states that the **Ordinance 2018-002** shall be published in whole or summary in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of January 25, 2018.

CONSENT AGENDA:

Motion to add **Resolution 058-2018** to the consent agenda, amend fees for parking permits to \$25.00 per month, \$100.00 per year, and to refund the difference of payments made since the previous permitting change.

Motion: Zappa ; Second: Strange ;

Roll call vote: Ferry, yes ; Hughes, yes ; LoIacono, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes

Motion to add **Resolution 059-2018** to the consent agenda, opposing newly proposed legislation impacting pollinators in New Jersey and the Borough.

Motion: Hughes ; Second: Strange ;

Roll call vote: Ferry, yes ; Hughes, yes ; LoIacono, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes

Motion to amend the agenda to remove **Resolution 056-2018** from the consent agenda, discuss, and table to next regular Council meeting.

Motion: LoIacono ; Second: Strange

Roll call vote: Ferry, yes ; Hughes, yes ; LoIacono, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes

Discussion: Councilman LoIacono asked if the fees would be recouped on the proposed property. Mr. Goodman and Administrator Pappas recommended finding the assessed value for the Resolution. Discussion ensued about the standing of the Borough on this matter.

RESOLUTION #	TITLE
Resolution 049 - 2018	Amend professional contract – Maser
Resolution 050 - 2018	Approval of Fireman – George Lird
Resolution 051 - 2018	Award of bid – Solid Waste – Premiere Disposal LLC.
Resolution 052 - 2018	Borough Special Events - 2018
Resolution 053 - 2018	Cancel capital appropriation balances
Resolution 054 - 2018	Certification of compliance - Equal Employment Opportunity Commission
Resolution 055 - 2018	Escrow refund – Gateway at High Bridge
Resolution 056 - 2018	Foreclosure List – Authorizing IN REM action
Resolution 057 - 2018	Special Events Fees
Resolution 058 – 2018	Parking fees
Resolution 059 – 2018	Opposition to newly proposed legislation impacting pollinators

Motion to approve the consent agenda Resolutions 049-2018 to 055-2018 and 057-2018 to 059-2018:

LoIacono ; Second: Strange ;

Roll call vote: Ferry, yes ; Hughes, yes ; LoIacono, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes

WRITTEN COMMUNICATIONS:

- A.** Assembly Letter – response to OPRA bill
- B.** Civil Rights Requirement
- C.** Civil Rights Requirement - affidavit

PUBLIC COMMENTS: 3 MINUTES PER PERSON

Adrienne Shipps thanked Council for passing the Resolution on the pollinators.

Doug Walker asked about the rates necessary to increase for changing the meters and cost for the water main on Hillcrest. Council clarified. Doug Walker asked about the time period for the redoing the referendum and why change the meters at this point. Council discussed the period necessary and the continuing need to work on other projects as well as working on meters and having professionals dictate needs based on analysis.

Christina Whited commented on the residential water rate versus the commercial rate and keeping commercial interests in mind. Council discussed the tiered structure in place.

Leah Epstein asked about signage on North Main St. and how that works. Council said they would reach out to the County to see how this can be addressed.

LEGAL ISSUES: NONE

BILL LIST:

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$ 208,211.07**

Motion to approve bill list: LoIacono ; Second: Zappa ;

Roll call vote: Ferry, yes ; Hughes, yes ; LoIacono, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes

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

Motion to adjourn: Zappa ; Second: LoIacono ;

Roll call vote: Ferry, yes ; Hughes, yes ; LoIacono, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes

Next regular meeting: January 25, 2018 – 7:30 pm – 97 West Main St., High Bridge, NJ

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

**APPOINTMENT OF COLEEN CONROY TO THE PLANNING BOARD /
BOARD OF ADJUSTMENT**

RESOLUTION: 061-2018

ADOPTED:

WHEREAS, a vacancy has been created in the Planning Board / Board of Adjustment for a Class IV member, and

WHEREAS, the Mayor wishes to make an appointment of Coleen Conroy to the Class IV position on the Planning Board / Board of Adjustment with a term expiring 12/31/2021, and

WHEREAS, Resolution 013-2018, Board and Committees, will be amended to reflect this appointment,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of High Bridge that Coleen Conroy be appointed to the Class IV position, expiring 12/31/2021, of the Planning Board / Board of Adjustment.

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

APPOINTMENT OF CRISSY MCCONNELL TO THE EVENTS COMMITTEE

RESOLUTION: 062-2018

ADOPTED:

WHEREAS, a vacancy has been created in the Events Committee, and

WHEREAS, the Mayor wishes to make an appointment of Crissy McConnell to the position of Events Committee member with a term expiring 12/31/2020, and

WHEREAS, Resolution 013-2018, Board and Committees, will be amended to reflect this appointment,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of High Bridge that Crissy McConnell be appointed to the position of Events Committee member, expiring 12/31/2020.

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

APPOINTMENT OF YOLANDA ROBINSON TO THE EVENTS COMMITTEE

RESOLUTION: 063-2018

ADOPTED:

WHEREAS, a vacancy has been created in the Events Committee, and

WHEREAS, the Mayor wishes to make an appointment of Yolanda Robinson to the position of Events Committee member with a term expiring 12/31/2019, and

WHEREAS, Resolution 013-2018, Board and Committees, will be amended to reflect this appointment,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of High Bridge that Yolanda Robinson be appointed to the position of Events Committee member, expiring 12/31/2019.

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

**APPOINTMENT OF TOM WESCOE TO THE PLANNING BOARD
ALTERNATE 2 POSITION**

RESOLUTION: 064-2018

ADOPTED:

WHEREAS, there is a vacancy of the Planning Board Alternate 2 position, and

WHEREAS, the Mayor wishes to make an appointment of Tom Wescoe to the position of Planning Board Alternate 2 member with a term expiring 12/31/2019, and

WHEREAS, Resolution 013-2018, Board and Committees, will be amended to reflect this appointment,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of High Bridge that Tom Wescoe be appointed to the position of Planning Board Alternate 2 member, expiring 12/31/2019.

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

**APPOINTMENT OF MAX FOX TO THE ECONOMIC DEVELOPMENT
COMMITTEE POSITION**

RESOLUTION: 065-2018

ADOPTED:

WHEREAS, there is a vacancy on the Economic Development Committee, and

WHEREAS, the Mayor wishes to make an appointment of Max Fox to the with a term expiring 12/31/2019, and

WHEREAS, Resolution 013-2018, Board and Committees, will be amended to reflect this appointment,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of High Bridge that Max Fox be appointed to the position of Economic Development Committee member, expiring 12/31/2019.

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

**APPOINTMENT OF MICHELE LEE TO THE ECONOMIC DEVELOPMENT
COMMITTEE POSITION**

RESOLUTION: 066-2018

ADOPTED:

WHEREAS, there is a vacancy on the Economic Development Committee, and

WHEREAS, the Mayor wishes to make an appointment of Michele Lee to the with a term expiring 12/31/2020, and

WHEREAS, Resolution 013-2018, Board and Committees, will be amended to reflect this appointment,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of High Bridge that Michele Lee be appointed to the position of Economic Development Committee member, expiring 12/31/2020.

Introduction: 01/04/2018
Publication: 01/11/2018
Adoption:
Publication:

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

ORDINANCE #2018-001

**AN ORDINANCE OF THE BOROUGH OF HIGH BRIDGE
SETTING FORTH THE SALARY AND WAGE RANGE OF
OFFICERS AND EMPLOYEES**

BE IT ORDAINED by the Mayor and Common Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey that the 2018 Salary Ordinance be adopted in the form following:

SECTION 1: The salary and wage for compensation of certain Officers and Employees of the Borough of High Bridge having a salary and wage range are as follows:

	SALARY AND WAGE RANGES
Chief of Police	\$105,000 ---- \$116,000 per annum
Sergeant of Police	\$99,000-----\$114,000 per annum
Police Officer - 1st Class	\$89,000-----\$105,000 per annum
Police Officer - 2nd Class	\$82,000 -----\$88,000 per annum
Police Officer - 3rd Class	\$75,000 -----\$81,000 per annum
Police Officer - 4th Class	\$68,000 -----\$74,000 per annum
Police Officer- 5 th Class	\$61,000 -----.\$66,000 per annum
Police Officer- 6 th Class	\$55,000-----\$59,000 per annum
Police Officer- 7 th Class	\$48,000-----\$52,000 per annum
Police Officer- 8 th Class	\$41,000-----\$44,000 per annum
Matrons - Police Dept.	\$8.60-----\$13.00 per hour
School Crossing Guards	\$4,000----- \$7,500 per annum
Substitute School/Special Event Crossing Guards	\$8.60 ----- \$13.00 per hour
Director of Public Works & Utilities	\$55,000 ----- \$100,000 per annum
Road Supervisor	\$40,000-----\$65,000 per annum
Laborer (CDL) - Public Works & Utilities	\$31,000 ----- \$50,000 per annum
Extra Laborer - Public Works & Utilities	\$8.60 ----- \$16.00 per hour
Extra Laborer – (CDL)Public Works & Utilities	\$14.00 ----- \$20.00 per hour
Director of Public Works Supervisor	\$35,000-----\$65,000 per annum
Utility Collector	\$10,000-----\$15,000 per annum
Assistant Utility Collector	\$4,000-----\$6,000 per annum
Meter Reader	\$4,000-----\$6,000 per annum
Librarian	\$18,000-----\$25,000 per annum
Assistant Librarian	\$ 8.60 ----- \$15.00 per hour
Extra Clerical – All Depts. Not otherwise classified	\$ 8.60 ----- \$20.00 per hour
Temporary Part-Time Office Assistant	\$ 8.60----- \$15.00 per hour
Technical Assistant	\$8.60----- \$20.00 per hour
Mayor	\$2,000 ----- \$3,500.00 per annum
Member of Common Council	\$2,000 ----- \$3,500.00 per annum
Municipal Administrator/Deputy Zoning Officer	\$85,000 ----- \$125,000 per annum
Zoning Officer	\$3,900----- \$6,000 per annum
CCO Officer	\$3,900----- \$6,000 per annum
Acting Clerk/Registrar	\$40,000----- \$50,000 per annum
Deputy Municipal Clerk	\$25,000----- \$35,000 per annum
Deputy Registrar	\$ 1,250..... \$2,500 per annum
Clerical Assistant	\$20,000----- \$30,000 per annum
Recycling Coordinator	\$500..... \$ 3,000 per annum
Assistant Recycling Coordinator	\$500..... \$3,000 per annum
Right to Know Coordinator	\$1,000----- \$2,500 per annum

Municipal Housing Liaison (COAH)	\$1,000-----\$5,000 per annum
Municipal Administrative Agent (COAH)	\$1,000-----\$3,000 per annum
Chief Financial Officer/Treasurer/Tax Collector	\$75,000-----\$105,000 per annum
Finance Assistant I	\$25,000-----\$45,000 per annum
Finance Assistant II	\$12.00----- \$25.00 per hour
Tax Assessor	\$10,000 ----- \$20,000 per annum
Annual Assessment Officer	\$50.00----- \$65.00 per hour
Planning Board Secretary	\$12.00----- -\$20.00 per hour
Construction Sub-code Official	\$5,000 ----- \$7,500 per annum
Building Sub-code Official	\$5,000 ----- \$7,500 per annum
Plumbing Sub-code Official	\$5,000 ----- \$7,500 per annum
Electrical Sub-code Official	\$5,000 ----- \$7,500 per annum
Fire Sub-code Official	\$5,000 ----- \$7,500 per annum
Summer Recreation Counselor	\$8.60----- \$10.00 per hour
Summer Recreation Director	\$1,000 ----- \$1,700 per annum
Summer Recreation Assistant Director	\$600----- \$950 per annum

SECTION 2: All ordinance or sections of ordinances deemed to be inconsistent with the terms of this ordinance are hereby repealed.

SECTION 3: This ordinance shall become effective retroactively to January 1, 2018 upon passage and publication in accordance with the laws of the State of New Jersey.

Introduction: 01/11/2018
Publication: 01/18/2018
Adoption:
Publication:

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

ORDINANCE #2018-002

ORDINANCE APPROPRIATING \$27,000.00 FROM THE CAPITAL IMPROVEMENT FUND FOR PRELIMINARY ENGINEERING FOR WASHINGTON AVENUE ROAD IMPROVEMENTS IN 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. \$27,000.00 is hereby appropriated from the Capital Improvement Fund for preliminary engineering for Washington Avenue road improvements, 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: 01/25/2018

Publication:

Adoption:

Publication:

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

ORDINANCE #2018-003

**AN ORDINANCE OF THE BOROUGH OF HIGH BRIDGE
AMENDING CHAPTER 75, POLICE DEPARTMENT, CONTRACTED OFF-DUTY
EMPLOYMENT**

Whereas, the Common Council of the Borough of High Bridge wishes to amend Chapter 75-25 through 75-28 to read as follows:

Chapter 75. Police Department

Article V. Contracted Off-Duty Employment

§ 75-25. Purpose.

For the convenience of those persons and entities which utilize the services of off-duty law enforcement officers of the Borough of High Bridge Police Department and to authorize the outside employment of the Borough Police while off-duty, the Borough hereby establishes a policy regarding the use of said officers.

A.

Members of the Police Department shall be permitted to accept police-related employment for private employers or school districts only during off-duty hours and at such times as will not interfere with the efficient performance of regularly scheduled or emergency duty for the Borough.

B.

Any person or entity wishing to employ off-duty police shall first obtain the approval of the Chief of Police, which approval shall be granted if, in the opinion of the Chief, such employment would not be inconsistent with the efficient functioning and good reputation of the Police Department, and would not unreasonably endanger or threaten the safety of the officer or officers who are to perform the work.

§ 75-26. Escrow accounts.

A.

Any person or entity requesting the services of an off-duty law enforcement officer in the High Bridge Borough Police Department shall estimate the number of hours such law enforcement services are required, which estimate shall be approved in writing by the Chief of Police, and shall establish an escrow account with the Borough Treasurer of the Borough by depositing an amount sufficient to cover the rates of compensation and administrative fees set forth in § 75-28 for the total estimated hours of service.

B.

Prior to posting any request for services of off-duty law enforcement officers, the Chief of Police or his designee shall verify that the balance in the escrow account of the person or entity requesting services is sufficient to cover the compensation and fees for the number of hours specified in the request for services. The Chief of Police shall not post a request for services from any person or entity unless all fees and

compensation required in the manner described above have been deposited with the Borough Treasurer. No officer shall provide any such services for more hours than are specified in the request for services.

C.

In the event the funds in such an escrow account should become depleted, services of off-duty law enforcement officers shall cease and requests for further or future services shall not be performed or posted until additional funds have been deposited in the escrow account in the manner prescribed above.

D.

The person or entity requesting such services shall be responsible for ensuring that sufficient funds remain in the escrow account in order to avoid any interruption of services.

§ 75-27. Requests for services.

All requests to the Borough for the services of off-duty law enforcement officers in the Borough of High Bridge for a period of one week or longer shall be forwarded to the Chief of Police for posting at least 10 days before such services are required. Any law enforcement officers, when so employed by the Borough, shall be treated as an employee of the Borough; provided, however, that wages earned outside employment shall not be applied toward the pension benefits of law enforcement officers so employed, nor shall hours worked for outside employment be considered in any way compensable as overtime.

§ 75-28. Rates of compensation; administrative fee; payment for services.

Rates of compensation for contracting the services of off-duty law enforcement officers shall be established from time to time by the Borough Council. The employees will in future years request the Council to adjust the hourly rate of pay.

A.

Rate of compensation: \$75 per hour. Off duty members assigned to contracted outside duty services shall be entitled to a minimum payment of four (4) hours payment. Contracted outside duty services in excess of four hours, members shall be paid in half hour increments with partial hours rounded up to the next full half hour.

B.

Cancellation of assignment: In the event of the need for cancellation of an assignment for any reason contractors shall make notification to the Police Department. If a contractor provides less than two (2) hours notification of cancellation, any officer assigned shall be entitled to four (4) hours payment at the hourly rate for the assignment.

B.

A fee of 10%, shall be added to the rate of compensation, established to cover administrative costs, overhead and out-of-pocket expenses of the Borough of High Bridge.

C.

Payment of off-duty law enforcement officers for outside employment shall be made through the Borough's payroll process.

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 Chapter 75-25 through 75-28 to read as amended above, effective upon passage.

Introduction: 01/25/2018
Publication:
Adoption:
Publication:

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

ORDINANCE: 2018-004

Ordinance to Amend Ordinance Chapter 184-17: Municipal parking lots

Whereas, the Common Council of the Borough of High Bridge wishes to amend the rates for municipal parking permits, and

Whereas, the Borough Ordinances currently read as follows:

§ 184-17 **Parking permits for municipal parking lots.**

G. Fees.

(1) A fee of \$30 shall be charged for each monthly permit.

(2) A fee of \$300 shall be charged for each annual permit.

(3) Vehicles owned and operated by a governmental entity shall be exempt from all fees.

(4) Notwithstanding the provisions of § **184-17G(1)** and **(2)**, an annual fee of \$10 shall be charged for the primary vehicle owned and operated by a senior citizen or disabled person, subject to the same income limits applicable to the senior citizen and disabled persons discount on real estate taxes.

Whereas, the Common Council of the Borough of High Bridge wishes to amend the municipal parking permit rates to the following:

§ 184-17 **Parking permits for municipal parking lots.**

G. Fees.

(1) A fee of \$25 shall be charged for each monthly permit (30 days).

(2) A fee of \$100 shall be charged for each annual permit (365 days).

(3) Vehicles owned and operated by a governmental entity shall be exempt from all fees.

(4) Notwithstanding the provisions of § **184-17G(1)** and **(2)**, an annual fee of \$10 shall be charged for the primary vehicle owned and operated by a senior citizen or disabled person, subject to the same income limits applicable to the senior citizen and disabled persons discount on real estate taxes.

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 Chapter 184-17: Municipal parking lots, effective upon passage.

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

HIGH BRIDGE SUMMER RECREATION PROGRAM DATES

RESOLUTION: 067-2018

ADOPTED: pending

WHEREAS, the Borough of High Bridge wishes to designate the dates for the High Bridge Summer Recreation Program as the following dates:

1. July 9th to 13th, 2018
2. July 16th to 20th, 2018

NOW THEREFORE BE IT RESOLVED that the Borough Council of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey that the High Bridge Summer Recreation program dates be July 9th to the 13th, 2018 and July 16th to the 20th, 2018.

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

**SUPPORT FOR SUSTAINABLE OPEN SPACE, FARMLAND, HISTORIC
PRESERVATION, AND STEWARDSHIP FUNDING FOR NEW JERSEY**

RESOLUTION: 068-2018

ADOPTED:

Whereas, New Jersey's population demands an ample water supply provided by adequate open space to support our quality of life; and

Whereas, Open Space in the form of parkland, family farms, historic and cultural sites, recreational areas and natural watershed areas is vital to our economy, planned growth, protection of property values, water quality, and safety and urban, suburban and rural quality of life; and

Whereas, continued, plentiful and sustained funding is vital to a strategic Open Space program to bolster and enhance private, municipal, county, other state and federal Open Space funding programs; and

Whereas, provisions for stewardship to properly care for parks, preserved lands, and historic sites is an important component of Open Space efforts; and

Whereas, New Jersey's Payment In Lieu of Taxes program (PILOT) should be restored to full funding because it encourages municipalities to host state and non-profit preserved open space;

Now therefore be it resolved that Borough of High Bridge Common Council supports sustainable, continuing funding for Open Space in New Jersey.

Please return to:

George Stafford, N.J. Highlands Coalition, george@njhighlandscoalition.org

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

Cultural and Heritage Events 2018

RESOLUTION: 069-2018

ADOPTED:

WHEREAS, the Borough of High Bridge wishes to designate the Borough's Cultural and Heritage events, and:

WHEREAS, the Cultural and Heritage events are listed as follows:

Solitude Open House Dates:

- May 13th
- June 10th
- August 12th
- September 9th
- October 14th (+ *Community Event TBD*)
- November 11th
- Christmas Open House – December 2nd
- Christmas Open House – December 16th
- *Independence Day Event TBD – July 4th*

Speaker Series:

4th Monday of each month.

NOW THEREFORE BE IT RESOLVED that the Borough Council of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey that the above event list is approved.

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

Approve 2018 Event Sponsorship Packages

RESOLUTION: 070-2018

ADOPTED:

WHEREAS, the Borough of High Bridge wishes to set the 2018 event sponsorship packages, and

WHEREAS, the event sponsorship packages has been outlined as follows:

High Bridge Events Committee

2018 Annual Sponsorship Packages

☐ Premier Sponsor: \$10,000

- Title Sponsor naming rights to *all* 2018 Borough events
- First mention and logo placement in all media advertising including: the Borough Website, all Event Facebook pages, Newsletter, posters, ads for specific events placed in the local and regional press, entry/registration forms for specific events, etc.
- Verbal acknowledgement of your sponsorship at the opening and closing of each event
- Large Banner display at all Borough events
- Full page color ads on the outside back cover of the Soap Box Derby, Paint Out Program and 5K
- Logo or other graphic placement on the Commons Stage Banner (May - October)
- Large Logo placement on the Soap Box Derby Racer T-shirts and 5K T-shirts

☐ Gold Sponsor: \$5,000

- Second Mention in all media advertising, as mentioned above
- Shared Logo or other graphic placement on the Commons Stage Banner
- Medium Banner display at all Borough events
- Verbal acknowledgement of your Sponsorship at each event
- Full page color ads on the back inside cover of the Soap Box Derby, Paint Out Program and 5K
- Logo placement on the Soap Box Derby Racer T-shirts and 5K T-shirts

☐ Silver Sponsor: \$2,500

- Mention in all media advertising, as mentioned above
- Small Banner display at 3 Borough events of your choice
- Verbal acknowledgement of your Sponsorship at the each event
- Full page color ad in the Soap Box Derby, Paint Out Program and 5K
- Logo placement on the Soap Box Derby Racer T-shirts and 5K T-shirts

☐ Bronze Sponsor: \$1,250

- Mention in all media advertising, as mentioned above
- Verbal acknowledgement of your Sponsorship at each event
- Full page color ad in the Soap Box Derby and Paint Out Program or 5K
- Logo placement on the Soap Box Derby Racer T-shirts and 5K T-shirts

High Bridge Events Committee

2018 Individual Event Sponsorships

Sponsors will receive acknowledgement similar to that noted in the Annual Sponsorship Packages, for the corresponding level of support, or as specified below.

Soap Box Derby – May 19, 2018, Main Street

Race Course Advertising

- Title Sponsor: \$5,000 All materials, press releases, publications, etc. will be titled “The High Bridge Soap Box Derby, presented by (Your Company Name)”. You will also be entitled to the Finish Line Banner (material supplied by sponsor) to be hung over Main Street.
- Hay Bales: \$50 each - Hay Bales line the entire length of the Race Course!!

Race day Program Advertising

- Back Cover, full color ad: Full Page \$ 500
- Inside Back or Front Cover, full color: \$300
- Full Page Ad, color: \$150
- 2/3 Page Ad, color: \$100
- 1/3 Page Ad, color: \$50

High Bridge Halloweekend

- **Trunk or Treat, Trunk or Treat, October 27, 2018**
- **Halloween Movie/Concert in The Commons, October 27, 2018**
- **5K/Fun Run Trick or Trot, October 28, 2018 – 8:30 am**

Race Course Advertising

- Title Sponsor: \$5,000 All materials, press releases, publications, etc. will be titled “XXXXXX” 5K, presented by (Your Company Name)”. You will also be entitled to the Finish Line Banner (material supplied by sponsor) to be hung over Main Street.
- Premier Sponsor: \$3000
- Platinum Sponsor: \$2000
- Gold Sponsor: \$1500
- Silver Sponsor: \$750
- Bronze Sponsor: \$500

Race day Program Advertising

- Back Cover, full color ad: Full Page \$ 500
- Inside Back or Front Cover, full color: \$300
- Full Page Ad, color: \$150
- 2/3 Page Ad, color: \$100
- 1/3 Page Ad, color: \$50

Pooch Parade – June 9, 2018

Commons Park

- Gold Sponsor: \$300
- Silver Sponsor: \$200
- Bronze Sponsor: \$100
- Other: \$ _____

Salsa Night Sizzle: Dance and Live Orchestra, September 29, 2018

Commons Park

- Premier Sponsor: \$500 – be the Title Sponsor of this Event!
- Gold Sponsor: \$300
- Silver Sponsor: \$200
- Bronze Sponsor: \$100
- Other: \$ _____

**Friday Night Flicks – June 8, July 13 & Aug 10 (Rain Dates: June 9, July 14, & Aug 11)
Commons Park**

- Premier Sponsor: \$500 – be the Title Sponsor of any 1 Movie!
- Gold Sponsor: \$300
- Silver Sponsor: \$200
- Bronze Sponsor: \$100
- Other: \$ _____

**Concerts in the Commons – May 26, July 7, August 4 & September 1
Commons Park**

- Premier Sponsor: \$1,000 – be the Title Sponsor of the 4th of July Jamboree!
- Gold Sponsor: \$500
- Silver Sponsor: \$250
- Bronze: \$ 100
- Other: \$ _____

High Bridge Events Committee

2018 Individual Event Sponsorships – continued

**Community Day & BBQ Competition – September 22, 2018
Union Forge Park**

- Title Sponsor: \$5,000 All materials, press releases, publications, etc. will be titled “High Bridge Community Day, presented by (Your Company Name)”. Your company will have large logo placement on t-shirts. You will also be entitled to the Community Day Banner (material supplied by sponsor) to be hung over Washington Avenue beginning approximately 2 weeks prior to the event.
- Game/Attraction Sponsor: \$2,500 Sponsor an inflatable game or attraction for the kids!
- Gold Sponsor: \$1,000
- Silver Sponsor: \$500
- Bronze: \$ 250
- Other: \$ _____

**Plein Air Paint Out – November 11, 2018
Circa, Main Street**

- Title Sponsor: \$3,000 All materials, press releases, publications, etc. will be titled “High Bridge Paint Out, presented by (Your Company Name)”.
- Gold Sponsor: \$200 – Full page ad in event booklet, size approx. 4.5”x6.5”
- Silver Sponsor: \$100 – Half page ad, size approx. 4.5”x4”
- Bronze: \$ 50 – Third page ad, size approx. 4.5”x2”
- 1st Prize Sponsor: \$1000 – Company Name associated with “first prize” mention in all materials, press releases, etc. Full page inside cover color ad in event booklet or full back cover ad if there is no Premier Sponsor
- 2nd Prize Sponsor: \$500 – Company Name associated with “second prize” mention in all materials, press releases, etc. Full page inside cover color ad in event booklet
- 3rd Prize Sponsor: \$300 – Company Name associated with “third prize” mention in all materials, press releases, etc. Full page color ad in event booklet

Other: \$ _____

*Gold & Prize sponsors will have their company logo printed on the event merchandise given to participants.

High Bridge Cultural and Historical Committee

Historical Speaker Series

Held the 4th Monday evening of each month

The Cultural and Heritage (C & H) Committee is hereby established to advise the Borough Council on the cultural and historical needs of the Borough of High Bridge. Its responsibilities include the development of programs to promote interest and participation in and understanding of local history, arts, cultural values and goals of the community and state by working directly with arts and historical organizations, schools, religious organizations, service clubs, municipal governments, and other interested groups and individuals.

- Premier Sponsor: \$1000 (Be the Title Sponsor of the entire 2018 Speaker Series!)
- Platinum Sponsor: \$750
- Gold Sponsor: \$500
- Silver Sponsor: \$300
- Bronze Sponsor: \$200
- Other \$ _____

Historical Events and Demonstrations

- Premier Sponsor: \$1000 (All materials, press releases, publications, etc. will be titled "Event Name presented by (Your Company Name)".
- Platinum Sponsor: \$750 (Company Name in all materials, press releases)
- Gold Sponsor: \$500 (Company Name in all materials and announcements)
- Silver Sponsor: \$300 (Company Name in all materials)
- Bronze Sponsor: \$200 (Company Name in all materials)
- Other \$ _____

Annual October Historical Event

- Title Sponsor: \$5,000 (All materials, press releases, publications, etc. will be titled "Event Name presented by (Your Company Name)". Large Event Banner)
- Premier Sponsor: \$2,500 (Company Name in all materials, press releases, etc. Full page inside cover color ad in event booklet or full back cover ad if there is no Title Sponsor) Medium Event Banner)
- Gold Sponsor: \$1,000 (Company Name in all materials, press releases, etc. Full page inside cover color ad in event booklet) Small Event Banner)
- Silver Sponsor: \$500 (Company Name mention in all materials, press releases, etc. Full page color ad in event booklet)
- Bronze: \$ 250 (Full page color ad in event booklet)
- Other: \$ _____

High Bridge Events Committee

2018 Special Sponsorship Opportunities

Commons Stage Banner: Have your logo or other graphic displayed on the Commons Stage Banner all season (May through October). The Commons is the setting for the Saturday Night Flicks, Concerts, and Pooch Parade, and is visited by hundreds of people every week hiking, biking or walking their dogs on the Columbia Trail.

Full Banner (72"x32") Sponsorship \$500 **Half Banner (48"x32") Sponsorship \$250**

General Event Sponsorships: If none of our Packages or Event Sponsorships appeal to you, please specify an amount, and your contribution will support as many events as possible. Your contribution will be acknowledged throughout the year.

\$2,500 \$1,000 \$500 \$250 \$125 Other \$ _____

Sponsorship In-Kind: Some of our event organizers welcome donations of product, materials or services. These can be in the form of printing services, signs, banners, food and beverages, or products that can be used as awards and trophies. If you would like to make an In-Kind Sponsorship donation, please indicate the event(s) you would like to support, and tell us what services or products you would like to contribute to that event:

Should you choose to make a Sponsorship In-Kind, the Event Coordinator will contact you to finalize your contribution, and assure proper recognition.

Payment Options: Please check the box(s) for the event(s) you would like to sponsor, provide your contact information, and select from the payment options below.

Contact Name/Company: _____

Street Address: _____

City/State/ZIP: _____

Phone: _____

Email: _____

Our check is enclosed for \$ _____

We pledge to contribute \$ _____. Please send us a reminder on this date: _____

We would like to make payments in equal amounts on these dates: _____ and _____

Checks should be made payable to the High Bridge Events Committee and mailed, with the appropriate forms, to Borough Hall. Have any questions? Feel free to email the Events Committee: events@highbridge.org, or call Borough Hall directly. Thank you in advance for your support!

NOW THEREFORE BE IT RESOLVED that the Borough Council of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey that the 2018 event sponsorship packages are approved as above.

HIGH BRIDGE

BOROUGH

Hunterdon County, New Jersey

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Hunterdon County, New Jersey

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HIGH BRIDGE

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BOROUGH

Hunterdon County, New Jersey

High Bridge Events Committee

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\$2,500 \$1,000 \$500 \$250 \$125 Other \$ _____

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Street Address: _____

City/State/ZIP: _____

Phone: _____

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Our check is enclosed for \$ _____

We pledge to contribute \$ _____. Please send us a reminder on this date: _____

We would like to make payments in equal amounts on these dates: _____ and _____

Checks should be made payable to the High Bridge Events Committee and mailed, with the appropriate forms, to Borough Hall. Have any questions? Feel free to email the Events Committee: events@highbridge.org, or call Borough Hall directly. Thank you in advance for your support!

Introduction: 01/25/2018
Publication:
Adoption:
Publication:

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

Ordinance 2018-xxx

Amendment to Article II, Water Service, Section 407-16

WHEREAS, the Borough sees a need to update the Definitions listed in Article II. – Water Service, Section 407-16: Definitions, to include the following:

COMMERCIAL - All property designated as Real Property Class Codes 4A, 4B, and 4C in the annual tax list shall be billed at the commercial rate.

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 Article II., Water Service, Section 407-16: Definitions to include a definition of Commercial, effective upon passage.

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

AUTHORIZING IN REM FORECLOSURE PROCEEDINGS

RESOLUTION: 056-2018

TABLED: 01/11/18

ADOPTION: pending

WHEREAS, the Borough of High Bridge holds Tax Certificates more specifically set forth in the annexed Tax Foreclosure List, which pertain to property within the Borough of High Bridge; and

WHEREAS, the Borough Council of High Bridge has determined that said Tax Certificates shall be foreclosed by summary proceedings in rem.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of High Bridge, Hunterdon County, New Jersey, as follows:

That the Tax Certificates, as shown on the annexed Tax Foreclosure List, now held by the Borough of High Bridge be foreclosed by summary process In Rem as described in N.J.S.A. 54:5-104.29, et. seq., as amended, and pursuant to the Rules of Civil Practice of the Superior Court of New Jersey.

ATTEST:

Borough of High Bridge
Borough Council

Adam Young, Acting Municipal Clerk

Mark Desire, Mayor

DATED: 01-11-2018

TO THE BOROUGH COUNCIL
OF THE BOROUGH OF HIGH BRIDGE:

I hereby certify that the attached tax foreclosure list contains the description of the lands and the Tax Sale Certificates held by the Borough of High Bridge affecting said lands, together with the amounts due on said Tax Sale Certificates and for subsequent liens, including the amount required to redeem, and the ownership of said lands as appears on the records of the Tax Collector's office, and on the last tax duplicate of the Borough of High Bridge, which said lands and Certificates are subject to foreclosure In Rem pursuant to N.J.S.A. 54:5-104.29 to 54:5-104.71, this tax foreclosure list being prepared and certified in accordance with the provisions of said statute.

DATED: January 11, 2018

Bonnie Ann Fleming, Tax Collector
Borough of High Bridge

TAX FORECLOSURE LIST

Schedule No.	Property Description	Block / Lot	Certificate No.	Date of Sale	Recording Date	Book / Page	Amount of Certificate	Subsequent Amounts Due	Redemption Amount	Name of Owner
1.	Cregar Road	2 / 80	010-073	10/1/10	10/13/10	3482 / 286	\$15.40	See Schedule 1 Attached	\$15,375.15	Cole, Naomia E.
2.	Fairview Avenue	19 / 51	2013-006	10/25/13	10/30/13	3799 / 183	\$66.87	See Schedule 2 Attached	\$1,259.97	Prouty, William R. & Tracie E.
3.	Tisco Avenue	38 / 3	2014-022	9/5/14	9/16/14	3850 / 295	\$36.87	See Schedule 3 Attached	\$284.55	PCG REO Holdings LLC

NOTE: The amount to redeem changes daily. Please contact the Tax Collector's Office at 908-782-8840 if you want the exact amount to redeem.

SCHEDULE 1

TAX COLLECTION High Bridge Borough
 High Bridge Borough
 Page 1 Tue Jan 9 09:56:47 EST 2018

Property Information			
Block : 2	Lot: 80	Qualification :	Deductions:
Tax Account Number : 650			Senior: 0
Dimension : 0.50 AC			Vet : 0
Property location : CREGAR RD			Widow : 0
Property Class : 1			Survivor: 0
Bank code :			Disabled: 0
Additional Lots :			Deduction amount: 0.00

Owner Information	
COLE, NAOMI E	
1130 REST CHURCH RD	
CLEAR BROOK VA 226241502	

Property Information			
2017 Net Tax :	1,410.56	Land value:	36,600
2018 Net Tax :	0.00	Improvement value:	0
2018 Total Tax:	0.00	Net taxable value:	36,600
Special Tax codes :	Special Tax Amount :	0.00	

Interest calculation date: 1/11/18							
Tax Year	Quarter	Tax Due	Days	8%	18%	Interest	Quarter Totals
2017	1	348.53	340		59.25	59.25	407.78
2017	2	348.52	250		43.57	43.57	392.09
2017	3	356.76	160		28.54	28.54	385.30
2017	4	356.75	70		12.49	12.49	369.24
Tax Year 2017 Total		1,410.56		0.00	143.85	143.85	1,554.41
2016	1	339.10	700		118.69	118.69	457.79
2016	2	339.10	610		103.43	103.43	442.53
2016	3	357.95	520		93.07	93.07	451.02
2016	4	357.94	430		76.96	76.96	434.90
Tax Year 2016 Total		1,394.09		0.00	392.15	392.15	1,786.24
2015	1	300.04	1060		159.02	159.02	459.06
2015	2	300.04	970		145.52	145.52	445.56
2015	3	378.16	880		166.39	166.39	544.55
2015	4	378.16	790		149.37	149.37	527.53
Tax Year 2015 Total		1,356.40		0.00	620.30	620.30	1,976.70
2014	1	290.85	1420		206.50	206.50	497.35
2014	2	290.85	1330		193.42	193.42	484.27
2014	3	309.23	1240		191.72	191.72	500.95
2014	4	309.22	1150		177.80	177.80	487.02
Tax Year 2014 Total		1,200.15		0.00	769.44	769.44	1,969.59

SCHEDULE 1 - (Cont'd)

TAX COLLECTION High Bridge Borough
 High Bridge Borough
 Page 2 Tue Jan 9 09:56:47 EST 2018

Interest calculation date: 1/11/18							
Tax Year	Quarter	Tax Due	Days	8%	18%	Interest	Quarter Totals
2013	1	269.28	1780			239.66	508.94
2013	2	269.28	1690			227.54	496.82
2013	3	312.42	1600			249.94	562.36
2013	4	312.42	1510			235.88	548.30
Tax Year 2013 Total		1,163.40		0.00	953.02	953.02	2,116.42
2012	1	268.52	2140			287.32	555.84
2012	2	268.51	2050			275.22	543.73
2012	3	270.05	1960			264.65	534.70
2012	4	270.04	1870			252.49	522.53
Tax Year 2012 Total		1,077.12		0.00	1,079.68	1,079.68	2,156.80
2011	1	267.75	2500	148.75		148.75	416.50
2011	2	267.75	2410	78.11	146.89	225.00	492.75
2011	3	269.28	2320		312.36	312.36	581.64
2011	4	269.28	2230		300.25	300.25	569.53
Tax Year 2011 Total		1,074.06		226.86	759.50	986.36	2,060.42
2010	1	260.27	2860	165.42		165.42	425.69
2010	2	260.27	2770	160.21		160.21	420.48
2010	3	277.78	2680	165.43		165.43	443.21
2010	4	272.68	2590	156.94		156.94	429.62
Tax Year 2010 Total		1,071.00		648.00	0.00	648.00	1,719.00
Delinquent Total		9,746.78		874.86	4,717.94	5,592.80	15,339.58 Pdm 4.4610

Lien Information is calculated to 1/11/18								
Type	Yr	Cert #	Date	Amount	Sale Cost	Int To Date	Stat Fee	Total
TTL	2009	010-073	10/01/10	0.40	15.00	20.17	0.00	35.57 Pdm 0.008
PREMIUM(S) IN THE AMOUNT OF \$				0.00	IS NOT INCLUDED IN THE LIEN TOTALS.			
LIEN TOTALS				0.40	15.00	20.17	0.00	35.57 0.008

Lien Totals subject to additional subsequent payments by the Lien holder
 Please contact the Tax Office prior to payment

Total Amount Due	
Due to the Municipality : \$	15,375.15
Due to the Lienholder : \$	0.00
Total Due : \$	15,375.15 Certified Funds

SCHEDULE 2

TAX COLLECTION High Bridge Borough
 High Bridge Borough
 Page 1 Tue Jan 9 09:57:02 EST 2018

Property Information			
Block : 19	Lot: 51	Qualification :	Deductions:
Tax Account Number : 4728			Senior: 0
Dimension : 0.30 AC			Vet : 0
Property location : FAIRVIEW AVE			Widow : 0
Property Class : 1			Survivor: 0
Bank code :			Disabled: 0
Additional Lots :			Deduction amount: 0.00

Owner Information	
PROUTY, WILLIAM R & TRACIE E	
176 GORITZ RD	
MILFORD NJ 08848	

Property Information			
2017 Net Tax :	262.07	Land value:	6,800
2018 Net Tax :	0.00	Improvement value:	0
2018 Total Tax:	0.00	Net taxable value:	6,800
Special Tax codes :	Special Tax Amount :	0.00	

Interest calculation date: 1/11/18							
Tax Year	Quarter	Tax Due	Days	8%	18%	Interest	Quarter Totals
2017	1	64.76	340	4.89		4.89	69.65
2017	2	64.75	250	3.60		3.60	68.35
2017	3	66.28	160	2.36		2.36	68.64
2017	4	66.28	70	1.03		1.03	67.31
Tax Year 2017 Total		262.07		11.88	0.00	11.88	273.95
2016	1	63.01	700	9.80		9.80	72.81
2016	2	63.00	610	8.54		8.54	71.54
2016	3	66.50	520	7.68		7.68	74.18
2016	4	66.50	430	6.35		6.35	72.85
Tax Year 2016 Total		259.01		32.37	0.00	32.37	291.38
2015	1	25.72	1060	6.06		6.06	31.78
2015	2	25.72	970	5.54		5.54	31.26
2015	3	100.29	880	19.61		19.61	119.90
2015	4	100.28	790	17.60		17.60	117.88
Tax Year 2015 Total		252.01		48.81	0.00	48.81	300.82
2014	1	24.93	1420	7.87		7.87	32.80
2014	2	24.93	1330	7.37		7.37	32.30
2014	3	26.51	1240	7.30		7.30	33.81
2014	4	26.50	1150	6.77		6.77	33.27
Tax Year 2014 Total		102.87		29.31	0.00	29.31	132.18

SCHEDULE 2 – (Cont'd)

TAX COLLECTION High Bridge Borough
 High Bridge Borough
 Page 2 Tue Jan 9 09:57:02 EST 2018

Interest calculation date: 1/11/18								
Tax Year	Quarter	Tax Due	Days	8%	18%	Interest	Quarter Totals	
2013	1	23.76	1780	9.40		9.40	33.16	
2013	2	23.76	1690	8.92		8.92	32.68	
2013	3	26.10	1600	9.28		9.28	35.38	
2013	4	26.10	1510	8.76		8.76	34.86	
Tax Year 2013 Total		99.72		36.36	0.00	36.36	136.08	
Delinquent Total		975.68		158.73	0.00	158.73	1,134.41	Pdm 0.2168

Lien Information is calculated to 1/11/18								
Type	Yr	Cert #	Date	Amount	Sale Cost	Int To Date	Stat Fee	Total
TTL	2012	2013-006	10/25/13	51.87	15.00	50.69	8.00	125.56 Pdm 0.033
PREMIUM(S) IN THE AMOUNT OF \$				0.00	IS NOT INCLUDED IN THE LIEN TOTALS.			
LIEN TOTALS				51.87	15.00	50.69	8.00	125.56 0.033

Lien Totals subject to additional subsequent payments by the Lien holder
 Please contact the Tax Office prior to payment

Total Amount Due		
Due to the Municipality	: \$	1,259.97
Due to the Lienholder	: \$	0.00
Total Due	: \$	1,259.97 Certified Funds

SCHEDULE 3

TAX COLLECTION High Bridge Borough
 High Bridge Borough
 Page 1 Tue Jan 9 10:06:06 EST 2018

Property Information			
Block :	38	Lot: 3	Qualification :
Tax Account Number :	12711		
Dimension :	0.06 AC		
Property location :	TISCO AVE		
Property Class :	1		
Bank code :			
Additional Lots :			
			Deductions:
			Senior: 0
			Vet : 0
			Widow : 0
			Survivor: 0
			Disabled: 0
			Deduction amount: 0.00

Owner Information	
PCG REO HOLDINGS LLC	
5032 PARKWAY PLAZA BLVD	
CHARLOTTE NC 28217	

Property Information			
2017 Net Tax :	57.81	Land value:	1,500
2018 Net Tax :	0.00	Improvement value:	0
2018 Total Tax:	0.00	Net taxable value:	1,500
Special Tax codes :	Special Tax Amount :		0.00

Interest calculation date: 1/11/18									
Tax Year	Quarter	Tax Due	Days	8%	18%	Interest	Quarter	Totals	
2017	1	14.29	340	1.08		1.08		15.37	
2017	2	14.28	250	0.79		0.79		15.07	
2017	3	14.62	160	0.52		0.52		15.14	
2017	4	14.62	70	0.23		0.23		14.85	
Tax Year 2017 Total		57.81		2.62	0.00	2.62		60.43	
2016	1	13.90	700	2.16		2.16		16.06	
2016	2	13.90	610	1.88		1.88		15.78	
2016	3	14.67	520	1.70		1.70		16.37	
2016	4	14.67	430	1.40		1.40		16.07	
Tax Year 2016 Total		57.14		7.14	0.00	7.14		64.28	
2015	1	5.15	1060	1.21		1.21		6.36	
2015	2	5.14	970	1.11		1.11		6.25	
2015	3	22.65	880	4.43		4.43		27.08	
2015	4	22.65	790	3.98		3.98		26.63	
Tax Year 2015 Total		55.59		10.73	0.00	10.73		66.32	
2014	1	4.99	1420	1.57		1.57		6.56	
2014	2	4.98	1330	1.47		1.47		6.45	
2014	3	5.30	1240	1.46		1.46		6.76	
2014	4	5.30	1150	1.35		1.35		6.65	
Tax Year 2014 Total		20.57		5.85	0.00	5.85		26.42	

SCHEDULE 3 - (Cont'd)

TAX COLLECTION High Bridge Borough
 High Bridge Borough
 Page 2 Tue Jan 9 10:06:06 EST 2018

Interest calculation date: 1/11/18							
Tax Year	Quarter	Tax Due	Days	8%	18%	Interest	Quarter Totals
Delinquent Total		191.11		26.34	0.00	26.34	217.45 Pdm 0.0425

Lien Information is calculated to 1/11/18								
Type	Yr	Cert #	Date	Amount	Sale Cost	Int To Date	Stat Fee	Total
TTL	2013	2014-022	9/05/14	21.87	15.00	22.23	8.00	67.10 Pdm 0.018
PREMIUM(S) IN THE AMOUNT OF \$				0.00	IS NOT INCLUDED IN THE LIEN TOTALS.			
LIEN TOTALS				21.87	15.00	22.23	8.00	67.10 0.018

Lien Totals subject to additional subsequent payments by the Lien holder
 Please contact the Tax Office prior to payment

Total Amount Due	
Due to the Municipality : \$	284.55
Due to the Lienholder : \$	0.00
Total Due : \$	284.55 Certified Funds

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
CURRENT FUND				
950 - AMERICAN WEAR, INC	PO 23918 DPW - OE - UNIFORMS - 66% OF MONTHL		127.71	
10529029A	(2017) Dept. of Public Works-OE-Uniforms	127.71		127.71
1331 - AMERIGAS	PO 23863 HEATING FUEL - PROPANE - FIRE HOUSE		256.08	
10545023A	(2017) Propane - Firehouse	256.08		256.08
2183 - ARF RENTAL SERVICES, INC	PO 23941 RECREATION & SPECIAL EVENTS - PORTA		279.64	
10537099A	(2017) Special Events-Misc.	115.88		
10529055A	(2017) PARKS & PLAYGROUNDS - OTHER EXPEN	163.76		279.64
1530 - HIGH BRIDGE HILLS GOLF COURSE	PO 24196 GOLF - OE - DEC		33,794.69	
10537620A	(2017) GOLF-OTHER EXPENSES	33,794.69		33,794.69
506 - BILLY CASPER GOLF, LLC	PO 24911 GOLF - OE - MANAGEMENT FEE		4,400.00	
10537620	GOLF-OTHER EXPENSES	4,400.00		4,400.00
1530 - HIGH BRIDGE HILLS GOLF COURSE	PO 24912 GOLF - OE - JAN		27,191.88	
10537620	GOLF-OTHER EXPENSES	27,191.88		27,191.88
769 - CINTAS CORPORATION #101	PO 23987 BUILDINGS & GROUNDS - PD & BH - WEE		288.20	
10517091A	(2017) Buildings & Grounds - Police Bldg	144.10		
10517040A	(2017) Buildings & Grounds - New Boro Ha	144.10		288.20
98 - CLINTON NAPA	PO 23996 DPW - OE - VEHICLE REPAIR		44.14	
10529028A	(2017) Dept. of Public Works-OE-Vehicle	44.14		44.14
987 - COMCAST	PO 24761 DPW - INTERNET A/C 09574 832139-01-		266.81	
10510120	INTERNET	129.90		
10544122	Telephone - Garage	136.91		266.81
213 - COUNTY OF HUNTERDON	PO 24712 DPW - OE - MISC - ROAD OPENING PERM		50.00	
10529099	Dept. of Public Works-OE-Misc.	50.00		50.00
382 - COUNTY OF HUNTERDON	PO 24765 1ST QTR 2018 COUNTY TAX - A&O		291,318.42	
101320	COUNTY TAX PAYABLE	285,060.66		
101332	DUE TO COUNTY-ADD/OMIT TAXES	6,257.76		291,318.42
382 - COUNTY OF HUNTERDON	PO 24766 1ST QTR 2018 LIBRARY TAX - A&O		29,126.03	
101321	LIBRARY TAX PAYABLE	28,505.41		
101332	DUE TO COUNTY-ADD/OMIT TAXES	620.62		29,126.03
382 - COUNTY OF HUNTERDON	PO 24767 1ST QTR 2018 COUNTY OPEN SPACE TAX		28,967.70	
101325	COUNTY OPEN SPACE TAX PAYABLE	28,353.74		
101332	DUE TO COUNTY-ADD/OMIT TAXES	613.96		28,967.70
213 - COUNTY OF HUNTERDON	PO 24903 DPW - OE - MISC - ROAD OPENING PERM		50.00	
10529099	Dept. of Public Works-OE-Misc.	50.00		50.00

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
1984 - CROWN TROPHY OF FLEMINGTON	PO 24692 MAYOR & COUNCIL - OE - AWARD			90.00
10511020A	(2017) MAYOR AND COUNCIL: OTHER EXPENSES	90.00		90.00
1349 - DEER CARCASS REMOVAL SERVICE LLC	PO 24393 BUILDINGS & GROUNDS - DEER CARCASS			57.00
10517050A	(2017) Buildings & Grounds - Deer Carcas	57.00		57.00
2061 - DIRECT DEVELOPMENT, LLC	PO 24750 WEBSITE MAINTENANCE 2018			510.00
10511524	Website Production	510.00		510.00
73 - EASTSIDE SERVICE, INC	PO 24884 POLICE - OE - VEHICLE REPAIR 14-10			188.57
10524028	Police Department-OE-Vehicle Repair	188.57		188.57
714 - FLEMINGTON DEPARTMENT STORE	PO 23954 POLICE - OE - UNIFORMS			22.50
10524033A	(2017) Police Department-OE-Uniforms/CLo	22.50		22.50
2297 - FOVEONICS TECHNOLOGIES	PO 24322 BUILDINGS & GROUNDS - BORO HALL - D			3,827.00
10517040A	(2017) Buildings & Grounds - New Boro Ha	3,827.00		3,827.00
97 - HIGH BRIDGE BD OF ED	PO 24741 FEB 2018 - LOCAL SCHOOL TAX LEVY			1,438,472.44
101330	LOCAL SCHOOL TAX - PAYABLE	1,438,472.44		1,438,472.44
453 - HIGH BRIDGE FIRE DEPT.	PO 24768 FIRE DEPT - ANNUAL APPROPRIATION			10,000.00
10525520	HIGH BRIDGE VOLUNTEER FIRE DEPT.	10,000.00		10,000.00
111 - HUNTERDON MILL & MACHINE	PO 23994 DPW/BIKE TRAIL - OE - PARTS - CUST			603.98
10529025A	(2017) Dept. of Public Works-OE-Equipmen	603.98		603.98
2064 - IMAGE SYSTEMS FOR BUSINESS INC	PO 24754 BUILDINGS & GROUNDS - POLICE BLDG -			144.00
10517123	BUILDINGS & GROUNDS-COPIER LEASE	144.00		144.00
2296 - WELLS FARGO VENDOR FIN	PO 24752 BUILDINGS & GROUNDS - COPIER LEASE			338.89
10517123	BUILDINGS & GROUNDS-COPIER LEASE	338.89		338.89
2312 - IMPERIAL COPY PRODUCTS, INC	PO 24388 BUILDINGS & GROUNDS - COPIER LEASE			16.50
10517123A	(2017) BUILDINGS & GROUNDS-COPIER LEASE	16.50		16.50
	PO 24821 BUILDINGS & GROUNDS - COPIER LEASE			13.00
10517123	BUILDINGS & GROUNDS-COPIER LEASE	13.00		29.50
90 - JCP&L	PO 23879 STREET LIGHTING - DEC 2017 - ACCT#2			4,340.41
10543520A	(2017) STREET LIGHTING	2,412.52		
10543025A	(2017) Electricity - Boro Hall	236.43		
10543026A	(2017) Electricity - Library	42.53		
10543024A	(2017) Electricity - DPW	115.18		
10543034A	(2017) Electricity - Washington Ave.	35.32		
10543022A	(2017) Electricity - Fire	613.93		
10543031A	(2017) Electricity - Rt 513	6.84		
10543021A	(2017) Electricity - Rescue Squad	351.61		
10543032A	(2017) Electricity - Boro Commons	3.32		
10543027A	(2017) Electricity - Solitude Museum/Gar	16.71		

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
10543033A	(2017) Electricity - Bridge Street		8.38	
10543023A	(2017) Electricity - Police		497.64	4,340.41
1398 - MASER CONSULTING PA	PO 24033 ENGINEERING - OE			2,148.75
10516560A	(2017) Engineering Services-Municipal Is		2,148.75	2,148.75
1398 - MASER CONSULTING PA	PO 24034 PLANNING BOARD - OE - ENGINEERING -			1,832.50
10518033A	(2017) Planning Board-OE-Engineering		1,832.50	1,832.50
1398 - MASER CONSULTING PA	PO 24061 PLAN CONFORMANCE GRANT - HIB030			1,636.00
10141730	PLAN CONFORMANCE GRANT		1,636.00	1,636.00
214 - NJ ADVANCE MEDIA	PO 23998 ADVERTISING - ACCT #1160892 & #1164			200.90
10511032A	(2017) ADVERTISING		200.90	200.90
214 - NJ ADVANCE MEDIA	PO 24844 ADVERTISING - ACCT #1160892 / 11648			512.95
10511032	ADVERTISING		512.95	512.95
538 - BLUE TARP FINANCIAL	PO 24690 DPW - OE - EQUIPMENT - PRESSURE WAS			1,938.82
10529025A	(2017) Dept. of Public Works-OE-Equipmen		1,938.82	1,938.82
287 - PERFORMANCE TIRE CO., INC.	PO 24200 DPW - OE - VEHICLE REPAIR - TIRES			2,101.52
10529028A	(2017) Dept. of Public Works-OE-Vehicle		2,101.52	2,101.52
1495 - PRAXAIR DISTRIBUTION, INC	PO 23959 DPW-OE-MISC- CUSTOMER #71761637 - 1			26.40
10529025A	(2017) Dept. of Public Works-OE-Equipmen		26.40	26.40
2392 - PUBLIC SURPLUS	PO 24698 AUCTION FEES - ACT # 01-3000-603125			57.85
101428	RESERVE-AUCTION FEES		57.85	57.85
2362 - R&L DATA CENTERS, INC	PO 24858 FINANCE - OE - MAINTENANCE CONTRACT			408.00
10513026A	(2017) Financial Admin-OE-Maintenance Co		408.00	408.00
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 24747 INSURANCE - GROUP HEALTH - JAN 2018			15,047.47
10522071	Employee Group Insurance:Health		9,443.22	
101408	RESERVE - HEALTH BENEFITS		5,604.25	15,047.47
2238 - SYSTEM ONE ALARM SERVICES, INC	PO 24845 BUILDINGS & GROUNDS - BOROUGH HALL			270.00
10517040	Buildings & Grounds - New Boro Hall		270.00	
	PO 24846 BUILDINGS & GROUNDS - POLICE DEPT -			270.00
10517091	Buildings & Grounds - Police Bldg		270.00	540.00
285 - TCTA OF NEW JERSEY	PO 24869 2018 - TCTA MEMBERSHIP DUES			100.00
10514523	Tax Collector-OE-Dues/Membership		100.00	100.00
2380 - TRAFFIC LOGIX	PO 24645 POLICE - OE - EQUIPMENT REPAIR - 2			7,023.00
10524031A	(2017) Police Department-OE-Equipment Re		7,023.00	7,023.00

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
1580 - VISUAL COMPUTER SOLUTIONS, INC	PO 24838 POLICE - OE - MAINTENANCE CONTRACTS			825.00
10524026	Police Department-OE-Maintenance Contras	825.00		825.00
1606 - W.B. MASON COMPANY	PO 24006 OFFICE SUPPLIES			329.47
10517121A	(2017) BUILDINGS & GROUNDS-OFFICE SUPPLI	195.93		
10510021A	(2017) General Admin-OE-Office Supplies	82.33		
10517059A	(2017) Buildings & Grounds - Janitorial	51.21		329.47
DOG FUND				
146 - MGL PRINTING SOLUTIONS	PO 24724 DOG FUND - 2018 LICENSE TAGS			177.00
231315	RESERVE FOR ANIMAL CONTROL EXPENSES	177.00		177.00
2293 - ST. HUBERT'S ANIMAL WELFARE CENTER	PO 24261 BOARD OF HEALTH - DOG			1,600.00
231315	RESERVE FOR ANIMAL CONTROL EXPENSES	1,600.00		1,600.00
GENERAL CAPITAL FUND				
1225 - NJMVC	PO 24907 CAPITAL - POLICE - TITLE FOR NEW CA			60.00
30970703	ADDT'L COSTS	60.00		60.00
WATER UTILITY FUND				
950 - AMERICAN WEAR, INC	PO 23919 WATER - OE - UNIFORMS - 22% OF MONT			42.57
60510034A	(2017) WATER - OE - UNIFORMS/CLOTHING	42.57		42.57
1148 - BUCKMAN'S INC.	PO 23928 WATER - OE - CHEMICALS			442.86
60510053A	(2017) WATER - OE - CHEMICALS	442.86		442.86
1148 - BUCKMAN'S INC.	PO 24847 WATER - OE - CHEMICALS			435.36
60510053	WATER - OE - CHEMICALS	435.36		435.36
176 - EUROFINS QC, INC	PO 23962 WATER - OE - ANAYLSIS			903.80
60510045A	(2017) WATER - OE - WATER ANAYLSIS	903.80		903.80
92 - GRENBAUM ROWE SMITH & DAVIS LLP	PO 24263 WATER - OE - LEGAL			385.00
60510042A	(2017) WATER - OE - ENGINEERING/LEGAL/PR	385.00		385.00
90 - JCP&L	PO 23891 WATER- STREET LIGHT - DEC 2017 - AC			5,425.02
60510098A	(2017) WATER - OE - ELECTRIC	5,425.02		5,425.02
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 24747 INSURANCE - GROUP HEALTH - JAN 2018			3,475.83
60510040	WATER - OE - INSURANCE - GROUP	3,475.83		3,475.83
SEWER UTILITY FUND				
950 - AMERICAN WEAR, INC	PO 23920 SEWER - OE - UNIFORMS - 12% OF MONT			23.22
62510034A	(2017) SEWER - OE - UNIFORMS/CLOTHING	23.22		23.22
92 - GRENBAUM ROWE SMITH & DAVIS LLP	PO 24138 LEGAL - TOC			21,385.00

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
6251004201A	(2017) TOC-LEGAL-GREENBAUM	21,385.00		21,385.00
90 - JCP&L	PO 23904 SEWER- STREET LIGHTING - DEC 2017 -		1,104.37	
62510098A	(2017) SEWER - OE - ELECTRIC	1,104.37		1,104.37
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 24747 INSURANCE - GROUP HEALTH - JAN 2018		2,096.96	
62510040	SEWER - OE - INSURANCE - GROUP	2,096.96		2,096.96

SOLID WASTE UTILITY FUND

2246 - DOWN 2 EARTH FARMS, LLC	PO 24117 SOLID WASTE - OE - RECYCLING - LEAV		3,555.00	
64510080A	(2017) SOLID WASTE-OE-RECYCLING	3,555.00		3,555.00
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 24747 INSURANCE - GROUP HEALTH - JAN 2018		1,732.73	
64510040	SOLID WASTE-OE-GROUP INSURANCE	1,732.73		1,732.73

DEVELOPER ESCROW TRUST FUND

1398 - MASER CONSULTING PA	PO 24702 ESCROW - ELIZABETHTOWN GAS - MILL S		4,727.50	
7118553	E'TOWN-MILL ST OPEN	4,727.50		4,727.50
1398 - MASER CONSULTING PA	PO 24703 ESCROW - ELIZABETHTOWN GAS - CREGAR		6,175.00	
7118544	ELIZABETHTOWN-CREGAR RD	6,175.00		6,175.00
1398 - MASER CONSULTING PA	PO 24704 ESCROW - ELIZABETHTOWN GAS - CREGAR		942.50	
7118544	ELIZABETHTOWN-CREGAR RD	942.50		942.50
1398 - MASER CONSULTING PA	PO 24705 ESCROW - ELIZABETHTOWN GAS - CREGAR		3,131.25	
7118544	ELIZABETHTOWN-CREGAR RD	3,131.25		3,131.25
1398 - MASER CONSULTING PA	PO 24706 ESCROW - ELIZABETHTOWN GAS - CREGAR		7,866.25	
7118544	ELIZABETHTOWN-CREGAR RD	7,866.25		7,866.25
1398 - MASER CONSULTING PA	PO 24707 ESCROW - ELIZABETHTOWN GAS - CREGAR		796.25	
7118544	ELIZABETHTOWN-CREGAR RD	796.25		796.25
1398 - MASER CONSULTING PA	PO 24708 ESCROW - ELIZABETHTOWN GAS - CREGAR		460.00	
7118544	ELIZABETHTOWN-CREGAR RD	460.00		460.00
1398 - MASER CONSULTING PA	PO 24709 ESCROW - FLOREZ - DENNIS AVE		405.00	
7118550	FLOREZ-DENNIS AVE-PB#02-2017	405.00		405.00

TOTAL

1,976,862.69

Total to be paid from Fund 10 CURRENT FUND	1,909,514.22
Total to be paid from Fund 23 DOG FUND	1,777.00
Total to be paid from Fund 30 GENERAL CAPITAL FUND	60.00
Total to be paid from Fund 60 WATER UTILITY FUND	11,110.44

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
Total to be paid from Fund 62	SEWER UTILITY FUND		24,609.55	
Total to be paid from Fund 64	SOLID WASTE UTILITY FUND		5,287.73	
Total to be paid from Fund 71	DEVELOPER ESCROW TRUST FUND		24,503.75	

			1,976,862.69	

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

AUTHORIZATION TO MEET IN EXECUTIVE SESSION

RESOLUTION: 071-2018

ADOPTED:

WHEREAS, the Mayor and Council of the Borough of High Bridge seek to discuss legal advice for the Town of Clinton arbitration and such other issues as are announced during the open session of the Council Meeting on January 25, 2018 that can be discussed in Executive Session; and

WHEREAS, pursuant to the provisions of N.J.S.A. 10:4-12b, matters concerning personnel, pending litigation, contracts and land acquisition may be discussed in sessions from which members of the public may be excluded; and

WHEREAS, the Mayor and Council are of the opinion that such discussions should, in the best interest of the citizens of the Borough of High Bridge, be held in Executive Session.

WHEREAS, the executive session minutes will be released if and as required by law, including as to (1) pending or anticipated contract negotiations in which the Borough is or may become a party, the purchase, lease or acquisition of real property, and the setting of banking rates or investment of public funds, after the contract is signed or it is clear that negotiations will not resume, (2) pending or anticipated litigation, after the conclusion of the lawsuit in which the Borough is or may become a party, including the time for any appeals, or, if no lawsuit is filed, after the statute of limitations has run on the issue or it is otherwise clear that no lawsuit will be filed, (3) tactics and techniques utilized in protecting the safety and property of the public, if the disclosure would not impair such protection, and (4) matters that would impair the right to receive funds from the US Government if and when the impairment no longer exists. The Borough does not anticipate that executive session minutes covered by the following sections of the Open Public Meetings Act will be released: N.J.S.A. 10:4-12b(1)(information rendered confidential by State or Federal statute), b(3)(material constituting an unwarranted invasion of privacy), b(7)(advice falling within the attorney-client privilege), b(8)(certain employment matters, unless the affected employees or appointees request the release in writing) and b(9)(deliberations regarding the imposition of specific civil penalties)."

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 as follows:

1. The general public shall be excluded from the discussions in these matters pursuant to the provisions of N.J.S.A. 10:4-12B.
2. Matters discussed in Executive Session shall, when appropriate, be made public.
3. It is anticipated that formal action may be taken following this Executive Session.