

**DRAFT**  
**BOROUGH OF HIGH BRIDGE – COUNCIL MEETING MINUTES**

Date: July 18, 2019 – 7:30 p.m. – Location: 7 Maryland Ave., High Bridge, NJ 08829

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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: MEETING CALLED TO ORDER BY MAYOR LEE**

**FLAG SALUTE: LED BY MAYOR**

**COUNCIL ROLL CALL:**

Councilman Columbus	present	Councilwoman Moore	present	Mayor Lee	present
Councilwoman Ferry	absent	Councilman Strange	present		
Councilwoman Hughes	present	Councilman Zappa	present		

Also present were Attorney Barry Goodman, Administrator Mike Pappas, Chief of Police Brett Bartman, Water System Supervisor Alan Brower, Clerk Adam Young, and eight members of the public and press.

**READING AND APPROVAL OF MINUTES:**

Motion to dispense with the reading of the regular June 27, 2019 minutes: Hughes / Strange  
Roll call vote: Columbus, yes ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;  
Motion passes: 5 yes, 1 absent

Motion to approve June 27, 2019 regular minutes:  
Roll call vote: Columbus, yes ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;  
Motion passes: 5 yes, 1 absent

Mayor Lee stated that Councilwoman Ferry is traveling at this time.

**VISITORS:**

A. Billy Casper Golf - Ryan Phelps, Greg Sinder, Jay Palmer presented statistics and updates on projects at the High Bridge Hills Golf Course. Rounds are up by 20% and July has had good weather. Council discussed with the presenters the budgeting of the capital projects between 2018 and 2019, the calculation of average price per round, what makes High Bridge Hills a good course; a playable golf course and a good value for the money, if passes are included in the membership numbers, which they are not. Councilman Columbus stated that the presenters are doing well with the current budget. Pablo Delgado asked how the golf membership has fluctuated. Jay Palmer stated that membership has increased. Pablo Delgado asked what percent of overall revenue is generated by members. The presenters stated that about \$100,000 is generated depending on the year, and that membership status is waning in general as interest moves to other methods of paying for play time.

**PUBLIC COMMENTS: 5 MINUTES PER PERSON**

Nancy Hunt spoke about funding Historical talks and events with the sale of created goods by presenters and if items can be charged for at Community Day and a possible Fall craft fair. Council discussed the antique tools being for sale, what kind of items would be for sale, and discussed that this topic would be discussed further in the meeting.

**PUBLIC HEARINGS:**

A. Ordinance 2019-025: Golf Committee

Mayor Lee stated that a number of inconsistencies are in the current version of the Golf Committee and asked for a motion to table the Ordinance for a full rewrite, stated that she strongly feels that financial disclosure language should be included for members of the Golf Committee for transparency, that the financial disclosure portion should not be omitted, that there should be strong cross-committee collaboration added, duties of Officers such as

the secretary should be defined, duties of the Committee should be more defined, authorization to review the fees and make recommendations to the governing body and make decisions on marketing, having alternates on the Committee, handling of expired terms, length of terms, meetings being opened or closed to the public, that the Chair of the Committee should not be a Councilmember as there are other, more qualified individuals in the Borough who would be better suited to that position.

Councilman Columbus stated that the Ordinance had been reviewed and sent to the Mayor and Attorney, and that the Attorney verified that the Chair of a Committee can also be a member of the Council legally, and that this may be appropriate as the golf course is one of the largest Borough assets; that extra oversight is appropriate.

Attorney Goodman confirmed that this does take a motion to table the public hearing at this time, spoke about some items of concern brought to him by the Mayor such as a conflict of interest statement being added, after defining between a member of the Council or a member of the Governing Body being the Chair of the Committee, spoke to the amending process of an Ordinance after adoption, outlined the options for handling of the Ordinance at this time, and stated that it is better to have the Ordinance be amended prior to adoption.

Mayor and Council discussed how to act on the Ordinance at this time, the possibility of opening the public hearing on the Ordinance, review processes of the Ordinance, a Councilmember being the Chair of the Committee may or may not need further discussion, the possibility of a version of the Ordinance being introduced which may be different from the item brought to Council for the public hearing.

Clerk Adam Young stated that a non-substantial numbering change has been done at the request of Councilwoman Ferry and that any omission of the financial disclosure statement would be an error and unintended.

Motion to table the public hearing for Ordinance 2019-025, Golf Committee: Columbus / Hughes  
Roll call vote: Columbus, no ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, no ; Zappa, no ;  
Motion does not pass: 3 no, 2 yes , 1 absent

Motion to open the public hearing for Ordinance 2019-025: Columbus / Strange  
Roll call vote: Columbus, yes ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;  
Motion passes: 5 yes, 1 absent

Mayor Lee reiterated her points for inclusion or amendment of the Golf Committee Ordinance and asked why the Golf Ordinance varies as compared to other Committees. Discussion of these points ensued. Council further discussed the differences in having a Liaison as a Chair or not as a Chair of a Committee and if it is a conflict of interest or not to have the Ordinance set this way. Attorney Goodman stated that it is the prerogative of the Council to set this policy.

Attorney Goodman recommended having the language available prior to a vote on the Ordinance, stated that there is a difference in some Statutes between the term Council and Governing Body, advised that a Committee who is not advisory only and can spend funds is subject to OPRA and other regulations, and outlined the options that Council can take at this time.

Pablo Delgado stated that he is glad to hear about the Ordinance, that some feedback from the town will probably happen, stated tht he is neutral on the point of having a Liaison be a Chair and that it makes sense having a Liaison be a Chair to support the business of the Committee, suggested to Council to table the Ordinance for feedback.

Dennis Ferrera stated that the discussion is a wonderful demonstration of Democracy, that feedback from other people in the Borough would be good, discussion is good about this community asset, that the Ordinance should be tabled, and he is enjoying the meeting.

Nicole Poko spoke about the Ordinance not having the financial disclosure portion, that serving as a Chair on a Committee should be done like other Committees run in town if it is working this way and that individuals running for the Chair of a Committee have personal interests when they run as a Chair. Mayor and Council discussed how positions may or may not be self serving and how Committees may be operated differently, and

how groups may be named differently. Attorney Goodman stated that either would be the same because the Ordinance will set the powers, that a Resolution can not make a substantial change to amend an Ordinance.

Clerk Adam Young clarified that the document sent to Council for introduction of the Ordinance did not contain the financial disclosure information in the body of the document and that prior draft versions of the Ordinance show the financial disclosure information being removed in the body of the document.

The Mayor spoke about being adamant about having a motion to table the Ordinance for inconsistencies. Council discussed previous processes with Ordinances and getting the Ordinance amended.

Motion to carry the public hearing to the next Council meeting for Ordinance 2019-025: Strange / Zappa  
Roll call vote: Columbus, no ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;  
Motion passes: 4 yes, 1 no, 1 absent

## **DISCUSSION ITEMS:**

**A.** Dog park - Mayor Lee spoke about the dog park fence being placed on the NJ Transit property, the process of having NJ Transit approve the fence on the shared property, having a six-foot fence be required which is about \$3000 to the taxpayer. Mayor and Council discussed some points of the NJ Transit letter such as a cease and desist of building on the property, NJ Transit being non-negotiable about the six-foot fence, having the letter be agreed to prior to the agreement. Mayor Lee spoke about being able to find the extra funds for the six-foot fence as it is something people would like in the community. Attorney Goodman stated that a motion to add a Resolution is appropriate.

Motion to add Resolution 240-2019 to the consent agenda for approving six-foot fence around the dog park and agreeing to the terms of the June 27<sup>th</sup>, 2019 NJ Transit letter: Strange / Moore  
Roll call vote: Columbus, yes ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;  
Motion passes: 5 yes, 1 absent

**B.** Water meters and meter equipment - Councilman Zappa spoke about the Ordinance which handles funding for upgraded radio read meters to save money by saving DPW time, brings better data to the Borough to assist users with understanding water flow, how the system can be transitioned easily rather than abruptly, having DPW change out the meters as the meters go bad or are updated, and how the process is done in other Municipalities. Water System Operator Alan Brower spoke about the process of scheduling meter changes. Councilman Zappa also discussed how rates are calculated. Councilman Strange spoke about the questions of making sure the rates are applied equally across the system. Councilman Zappa spoke about the way rates are currently calculated, that a "residential unit" or user needs to be defined within the Ordinances, and that some other changes seem necessary. Attorney Goodman spoke about having the NJ League of Municipalities website provide information as well as the Borough Engineer. Council discussed the plans for moving forward with the Ordinance.

**C.** Sale of goods at Community Day - Councilman Strange spoke about the question of having goods to be sold at Community Day or having an event with goods for sale after Community Day, spoke about the perspectives of having items for sale at Community Day and that it may change the tone of the event, and asked Council to consider how they feel about the sales of items as Community Day such as beer and pretzels, and spoke about the issue of deciding if anything should be sold at Community Day. Councilwoman Hughes stated that she is concerned about alcohol consumption during a family event. Discussion of roping off the area ensued. Mayor Lee stated that she is all for having the sale of goods at Community Day to encourage more people to come, mentioned past events which were successful with vendors, and that Ordinances regarding vendors may need to be reviewed. Councilwoman Moore stated that Community Day is somewhat locked down for this year, but that next year may be a better time, that she is personally for the sale as it is for High Bridge and a non-profit. Councilman Zappa stated that he has always been in favor of not having things be sold at Community Day, that there maybe should be a distinction for a non-profit for High Bridge.

Motion to approve Resolution 226-2019, social affair permit for "For High Bridge" at location, Union Forge Park from 5 p.m. to 7 p.m.: Columbus / Moore  
Roll call vote: Columbus, yes ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, abstain ; Zappa, abstain ;  
Motion passes: 3 yes, 2 abstain, 1 absent

**D.** Open space / camp site - Councilman Zappa spoke about being approached by a Cub/Boy Scout Leader about setting aside a camp site at Springeside Farm, having the maintenance and creation of the camp be done by the Scouts, and making it into a destination camp site. Councilman Strange spoke about what the process is for having a fire ring. Mayor Lee spoke about the utilization of the area.

**INTRODUCTION OF ORDINANCES:**

**A. Ordinance 2019-026:** Water capital - water meters and meter equipment

Motion to introduce **Ordinance 2019-026:** Strange / Columbus

Roll call vote: Columbus, yes ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes, 1 abstain

Mayor Lee states that the **Ordinance 2019-026** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of August 15, 2019.

**CONSENT AGENDA:**

Motion to remove **Resolution 227-2019, Resolution 228-2019**, from the consent agenda and to remove **Resolution 234-2019** from the consent agenda for further discussion and consideration: Hughes / Moore

Roll call vote: Columbus, yes ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes, 1 abstain

<b>RESOLUTION #</b>	<b>TITLE</b>
Resolution – 229 – 2019	Updated Boards and Committees
Resolution – 230 – 2019	Amend the Capital Budget
Resolution – 231 – 2019	Award of contract - excavation services
Resolution – 232 – 2019	Award of contract - vehicle maintenance
Resolution – 233 – 2019	Reject bid - McDonald St.
Resolution – 235 – 2019	Authorization of Social Affair Permit - For High Bridge
Resolution – 236 – 2019	Award of contract - leaf vacuum
Resolution – 237 – 2019	Award of contract - sewer pump
Resolution – 238 – 2019	Summer recreation refund - medical
Resolution – 239 – 2019	Summer recreation refund - family emergency
Resolution – 240 – 2019	Approving six-foot fence around the dog park and agreeing to the terms of the June 27 <sup>th</sup> , 2019 NJ Transit letter

Motion to approve the consent agenda items as amended: Hughes / Moore

Roll call vote: Columbus, yes ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes, 1 absent

**Resolution 227-2019**, Appointment of Crossing Guard - Bonnie Pyke: No Motion / No Second

**Resolution 228-2019**, Appointment of Crossing Guard - Mark Mandelberg: No Motion / No Second

**Resolution 234-2019**, Appointment of Summer Recreation Counselors: Hughes / Zappa

Roll call vote: Columbus, yes ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes, 1 absent

Councilman Strange abstains from any items regarding family members.

Councilman Zappa abstains from any items regarding family members.

**COUNCIL COMMITTEE ASSIGNMENTS/GOALS:**

**Councilman Zappa** - Engineering, Department of Public Works - For the Department of Works, spoke about sixteen catch basins being repaired, 9 ton of blacktop applied, maintenance mowing, weed whacking, golf course debris clearance, summer recreation participation, maintenance equipment, sweeping Lebanon Borough streets, brush pile has been tub ground, doing current water readings and other duties. Spoke about engineering for Washington Ave. moving along nicely and starting phase two shortly, the rejection of bid for McDonald St. and

moving forward with the request for more money from the Department of Transportation, and StreetScape receiving DoT approval and awaiting Federal approval.

**Councilwoman Hughes** - Environmental, Solid Waste / Recycling, Public Health & Open Space - spoke about the document shredding being this weekend due to circumstances beyond Borough control with the vendor, Wildlife Habitat Community recertification being completed, Main Street planters are being watered, and parks weeded.

**Councilwoman Moore** - Special Events / Finance - spoke about including two new guests on the Special Events Committee which are going to help with summer concerts, Friday Night Flicks concluding, Sommerset Patriots event with Mayor Lee throwing out the first pitch, Community Day on September 7th with Beer garden after, Salsa Night Sizzle in the Commons, and the coming Trunk or Treat and PaintOut events in October.

**Councilman Strange** - Emergency Services / Recreation - spoke about the Fireman's Picnic concluding and being a success, a History of the Fire Department talk which went well, a successful golf outing, and read the Fire Department statistics. A repair list for the Police Department was read including review for additional cameras on Borough property, upgrading sidearms, replacing vests, P.D. child education programs being put on, the possibility of having metered parking in the Borough, and that a burning pile of garbage on the street was contained. He reported that Summer Recreation is going well at the park and the Director is doing well.

**Councilwoman Ferry** - Historical / Education - No report at this time.

**Councilman Columbus** - Golf / Economic Development - spoke about the Economic Development Committee waiting for the response for the tourism grant, exploring opportunities with a future grant with the County, the SBA seminar on Sept. 25th at High Rail Brewing, and EDC is looking for more members. Pablo Delgado spoke to having a limit of participants for the seminar and putting this on social media to track this. Mayor Lee spoke about being willing to put the event on her Facebook page and asked for the flyer to place.

**Administrator Michael Pappas** - Administrator Pappas spoke about communications with Joe Trilone about the potential need for having cooling centers in the Borough and a field meeting with the County about the Mine Road construction project.

**Mayor Michele Lee** - Mayor Lee spoke about the success of Foodstock and that we missed the win for this contest by only 200 lbs and to start planning for next year with a big thank you to all those who participated including Bonnie Fleming, the updates with the dog park and NJ Transit project, the tax bills going out and the communication about the bills from the Borough, changing the location for Coffee With the Mayor to the document shredding event, events coming up in the Borough, and a thank you to Chief Bartman and DPW for getting volunteers to help with the parks.

## **PUBLIC COMMENTS: 5 MINUTES PER PERSON**

Karen Gove spoke about not having discussion within the Events Committee about having the Beer garden in Community Day, stated that she feels strongly that sales at Community Day shouldn't happen and asked to keep Community Day free.

## **LEGAL ISSUES: NONE AT THIS TIME**

### **BILL LIST:**

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$2,420,381.50**

Motion to approve bill list: Strange / Moore

Roll call vote: Columbus, yes ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes, 1 absent

Councilwoman Hughes abstains from voting on any personal reimbursements.

Councilman Strange abstains from voting on any family related reimbursements.

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

Motion to adjourn: Columbus / Moore

Roll call vote: Columbus, yes ; Ferry, absent ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;

Motion passes: 5 yes, 1 absent

**Next Council Meeting:** August 15, 2019 - 7:30 pm – Fire House, 7 Maryland Ave., High Bridge, NJ

Introduction 06/27/2019  
Publication (summary) 07/04/2019  
Vote to carry public hearing to 08/15/2019  
Adoption  
Publication (Title)

**ORDINANCE 2019-025**

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

**AN ORDINANCE AMENDING THE CODE OF  
THE BOROUGH OF HIGH BRIDGE – CREATING CHAPTER 8 BOARDS, COMMITTEES  
AND COMMISSIONS, ARTICLE VIII - GOLF COMMITTEE**

**BE IT ORDAINED** by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and in the State of New Jersey as follows:

**CHAPTER 8 BOARDS, COMMITTEES AND COMMISSIONS IS AMENDED TO ADD  
ARTICLE VIII – Golf Committee as follows:**

**Committees**

**GOLF COMMITTEE**

- § 8-56. Committee established; purpose
- § 8-57. Duties and Responsibilities
- § 8-58. Membership and Terms
- § 8-59. Voting
- § 8-60. Termination of Membership
- § 8-61. Meetings of members
- § 8-62. Appointment of officers
- § 8-63. Duties of officers
- § 8-64. Ad-hoc committees
- § 8-65. Compensation and committee expenses

**§ 8-56. Committee established**

The High Bridge Golf Committee shall advise the Borough Council with regard to the operation of the High Bridge Hills Golf Course within the Borough of High Bridge. It shall have no authority to act without the authorization of the Borough Council.

**§ 8-57. Responsibilities**

- A. The Committee shall maintain and develop Borough programs that help promote the golf course with the general public, businesses and organizations, to serve as a venue for events and activities and to assist in the financial vitality of the golf course
- B. The Committee shall have the following responsibilities, as well as other responsibilities as determined by the Borough Council:

- (1) Send meeting minutes to the Clerk for the committee meeting record book;
- (2) Submit recommendations for the general well-being of the golf course for consideration to the

Borough Council;

- (3) Identify areas where improvements or changes to the golf course and programs may be helpful;
- (4) Review golf course programs;
- (5) Recommend to the Borough Council priorities for golf course improvements for budget consideration;
- (6) Provide comments regarding the yearly budget to the Borough Council;
- (7) Encourage involvement and use of the golf course; and
- (8) Undertake special projects as directed by the Borough Council.

#### **§ 8-58. Membership and Terms**

- A. The Committee shall consist of seven members appointed by the Mayor with the advice and consent of the Borough Council.
- B. Committee members shall be residents or own a business in the Borough.
- C. The members of the Committee shall be appointed to a three-year term, except that the terms of the initial members shall be staggered. As a result, the initial appointments shall be two members to a one-year term, two members to a two-year term and three members to a three-year term. Thereafter, all appointments shall be for a three-year term.

#### **§ 8-59. Voting**

- A. Each Committee member shall be entitled to one vote. Approval of any matter requires an affirmative vote from the majority of the members present, provided a quorum of four voting members is present.

#### **§ 8-60. Termination of Membership**

- A. If any member misses more than three (3) consecutive meetings of the Committee, without prior authorization from the Chairperson, such member shall be considered to have resigned from the Committee. In addition, any member of the Committee may be removed at any time without cause by a majority vote of the Borough Council.

#### **§ 8-61. Meetings of members**

- A. Regular meetings of the Committee shall be scheduled at least monthly, with the exception of August and December, at a time acceptable to the Committee. Meetings are closed to the public, except for advertised open public meetings.
- B. Special meetings may be called at any time by the Chairperson or four members of the Committee; provided, however, that notification to the public and press is made in accordance with applicable state laws when meetings are open to the public.

#### **§ 8-62. Appointment of officers**

- A. The officers of the Committee shall be a Chairperson a Vice Chairperson, and a Secretary of the Committee. Other officers may be appointed as necessary to carry out the work of the Committee.

- B. The officers shall be appointed annually by the Mayor, with the advice and consent of Council, and nominated by the Committee. The term for an officer shall be one year.
- C. The term for an officer shall run from January 1 and expire December 31 of each year, or until such time as a new officer is appointed.
- D. The Chairperson shall be a member of the Borough Council.

**§ 8-63. Duties of officers**

- A. Duties of the Chairperson. The Chairperson shall preside at all meetings of the Committee. When appropriate, the Chairperson will attend meetings of the Borough Council.
- B. Duties of the Vice Chairperson. In the absence or disqualification of the Chairperson, the Vice Chairperson shall assume all the duties and responsibilities of the Chairperson.

**§ 8-64. Ad-hoc committees**

- A. The Committee may create such ad hoc committees as the business of the Committee may require, each of which shall exist for such period of time and perform such duties as the Committee may determine. Each ad hoc committee will submit a final report to the Golf Committee upon completion of its event or other assignment.

**§ 8-65. Compensation and Committee Expenses**

- A. Members of the Committee shall serve without compensation.
- B. Members shall be reimbursed for expenses incurred in carrying out the duties of the Committee as approved by the Borough Council. A request for preapproval of available funds must be made to the Finance Department prior to the expenditure.

Introduction: 07/18/2019  
Publication: 07/25/2019  
Adoption:  
Publication:

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

**ORDINANCE #2019-026**

ORDINANCE APPROPRIATING \$50,000.00 FROM THE WATER CAPITAL IMPROVEMENT FUND FOR WATER METERS AND METER READING EQUIPMENT 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. \$50,000.00 is hereby appropriated from the Water Capital Improvement Fund for water meters and meter reading equipment, 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  
Publication (summary)  
Adoption  
Publication (Title)

**Ordinance 2019-027**

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

**Amending Code 184-17, Parking permits for municipal parking lots**

**WHEREAS**, the Borough of High Bridge code currently reads as:

184-17(G)&(H)

G. Fees.

[Amended 2-8-2018 by Ord. No. 2018-004]

- (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.

H. Fees.

- (1) A fee of \$10 shall be charged for each quarterly permit.
- (2) A fee of \$30 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 § 184-17H(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 Council wishes to amend the code to reflect the proper rates as follows:

184-17(G)&(H)

G. Fees.

[Amended 2-8-2018 by Ord. No. 2018-004]

- (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.

**H. Fees.**

~~(1) A fee of \$10 shall be charged for each quarterly permit.~~

~~(2) A fee of \$30 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 § 184-17H(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 Borough Council of the Borough of High Bridge that the section “H. Fees” be amended out of the Borough Code.

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

**AMENDMENT OF PROFESSIONAL SERVICE CONTRACT**

**RESOLUTION: 241-2019**

**ADOPTED:**

**WHEREAS**, a professional service contract for Borough Planner was awarded to Maser Consulting P.A. by Resolution #24-2019 on January 3, 2019, and amended by Resolution #182-2019 on May 23; and

**WHEREAS**, additional professional services are required for planning services to prepare a Master Plan Reexamination Report as part of the Highlands Plan Conformance Grant in the Current Fund budget in the amount of \$11,815.00;

**WHEREAS**, a certification of funds available has been completed by the CFO for said project.

**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 contract originally awarded to Maser Consulting P.A. for Borough Planner shall hereby be amended to include an additional \$11,815.00 for planning services associated with the preparation of the Master Plan Reexamination Report as part of the Highlands Plan Conference Grant in the Current Fund Budget.

I, Bonnie Ann Fleming, Chief Financial Officer of the Borough of High Bridge, do hereby certify funds are available for this contract from: Account#10676820-Highlands-Master Plan.



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Bonnie Ann Fleming  
Chief Financial Officer

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

**Approval of Raffle License**

**RESOLUTION: 242-2019**

**ADOPTED:**

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**WHEREAS**, the High Bridge PTO wishes to hold an off premises merchandise draw Raffle on September 7, 2019 and

**WHEREAS**, the four copies of the application have been submitted with the appropriate fees for the Borough and the State, and proof of Registration with the State, and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon, State of New Jersey, that the High Bridge PTO, contingent upon approval by the State, may hold their raffle on September 7, 2019, 3:00 pm at Union Forge Park, 3 Washington Ave., High Bridge NJ.

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

**AUTHORIZATION TO BID**

**RESOLUTION: 243-2019**

**ADOPTED:**

**BE IT RESOLVED** by the Mayor and Council of the Borough of High Bridge that authorization to bid, if required, for the following projects are hereby granted.

1. Maintenance for automated control system electronics
2. Maintenance for processing and pumping wastewater equipment
3. Pump and machine preventive and emergency services



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

**SUMMER RECREATION DATES FOR 2020**

**RESOLUTION: 245-2019**

**ADOPTED:**

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

1. July 6<sup>th</sup> to 10<sup>th</sup>, 2020
2. July 13<sup>th</sup> to 17<sup>th</sup>, 2020

**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 6<sup>th</sup> to the 10<sup>th</sup>, 2020 and July 13<sup>th</sup> to the 17<sup>th</sup>, 2020.

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

**Authorization for Change Order #1 – Washington Avenue Improvement Project-  
Section II**

**RESOLUTION: 246-2019**

**ADOPTED:**

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**WHEREAS**, Resolution #216-2019, awarding A&A Curbing Inc., the contract for Washington Avenue Improvement Project-Section II in the amount of \$278,312.13, was approved by Borough Council on June 27, 2019; and

**WHEREAS**, an underground culvert was discovered, and two additional inlet frames required replacement resulting in an addition to the contract amount of \$12,350.00; and

**WHEREAS**, during construction, it was determined that a reduction in topsoil, seeding and mulching was permissive resulting in a reduction of \$19,500.00; and

**WHEREAS**, these changes are expected to result in a net decrease to the original contract amount equal to approximately \$7,150.00, as outlined in Change Order #1, prepared by the Borough Engineer, and

**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 the Washington Avenue Improvement Project-Section II, hereby be approved as a subtraction 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: Capital Fund– #30981301- Washington Ave.-Phase II.



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Bonnie Ann Fleming  
Chief Financial Officer

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

**UPDATED BOARDS AND COMMITTEE APPOINTMENTS**

**RESOLUTION: 247-2019**

**ADOPTED:**

**Amended By Resolution 208-2019 on 06/13/2019**

**Updated with Historical Committee Amendments as per Ordinances on 06/27/2019**

**WHEREAS**, The Council of the Borough of High Bridge, Hunterdon County, New Jersey, wishes to make the Board and Committee Appointments found below; and,

**WHEREAS**, these appointments provide necessary services to the community,

**NOW, THEREFORE**, The Mayor and Council of the Borough of High Bridge, Hunterdon County, New Jersey, hereby approve the Board and Committee Appointments as outlined below.

**BOARD OF HEALTH (7 members) - 4 year term**

MEMBER	TERM EXPIRATION
Mary Beth Strange	12/31/2021
Nicole Cahill	12/31/2021
Damian Rigatti	12/31/2022
Tricia Curtin	12/31/2022
Donna Exley	12/31/2019
John Conant	12/31/2019
Rose Trilone	12/31/2019
Lynn Hughes, Council Liaison	

**HISTORICAL COMMITTEE (7 members) – 3 year term**

MEMBER	TERM EXPIRATION
David Goessling, Vice Chair	12/31/2019
Kelly Matos, Treasurer	12/31/2019
Nancy Hunt, Chair	12/31/2020
James Harr, Secretary	12/31/2020
Vacant	12/31/2021
Vacant	12/31/2021
Vacant	12/31/2021
Natalie Ferry, Council Liaison	

**ECONOMIC DEVELOPMENT COMMITTEE (7 members) - 3 year term**

MEMBER	TERM EXPIRATION
Nicole Ericson	12/31/2020
Joseph Ahearn	12/31/2020
Pablo Delgado	12/31/2021
Todd Honeycutt	12/31/2021
Vacant	12/31/2019
Craig Van Natta	12/31/2019
Vacant	12/31/2019
ALTERNATES	
Vacant	12/31/2020
Vacant	12/31/2020
Michele Lee, Mayor, Ex-Officio	
George Columbus, Council Liaison	

**ENVIRONMENTAL COMMISSION: (7 members) - 3 year term**

MEMBER	TERM EXPIRATION
Linda DeMarzo	12/31/2020
Vacant	12/31/2020
Jeanie Baker	12/31/2021
Coleen Conroy, Planning Board Liaison	12/31/2021
Mia Baldwin	12/31/2019
Sue Song	12/31/2019
Vacant	12/31/2019
ALTERNATES	
Eric Brodean	12/31/2019
Rob DeStefano	12/31/2019
Lynn Hughes, Council Liaison	

**EVENTS COMMITTEE (8 Members) 3 year term**

MEMBER	TERM EXPIRATION
Anthony Birriteri	12/31/2020
Yolanda Robinson	12/31/2020
Rich Gelson	12/31/2020
Sal Fasolino	12/31/2021
Erin Delgado	12/31/2021
Karen Gove	12/31/2021
Michele Davis	12/31/2019
Ruby Reuter	12/31/2019
Leigh Moore, Council Liaison	

**GREEN TEAM:** (7 members) - 1 year term

MEMBER	TERM EXPIRATION
Mia Baldwin	12/31/2019
Jeanie Baker	12/31/2019
Linda DeMarzo	12/31/2019
Vacant	12/31/2019
Kirsten Norberg	12/31/2019
Vacant	12/31/2019
Vacant	12/31/2019
Lynn Hughes, Council Liaison	

**PLANNING BOARD** (9 members plus 2 alternates)

Class IV 4 years, Class I - term, Class II 1 year or 4, Class III 1 or 3 years, Alternates 2 years.  
 (1 Class IV - member of Bd. of Adj., Environmental Comm., or School - 3 yrs/or term)

MEMBER	CLASS	TERM EXPIRATION
Michele Lee	Mayor - Class I	12/31/2022
Christopher Zappa	Council - Class III	12/31/2020
Coleen Conroy	Class II - Environmental Commission Liaison	12/31/2021
Steve Dhein	Class IV	12/31/2021
Tom Wescoe	Class IV	12/31/2021
William Giordano	Class IV	12/31/2020
Don Howell	Class IV	12/31/2020
Keith Milne	Class IV	12/31/2019
Pablo Delgado	Class IV	12/31/2019
<b><u>Alternates</u></b>		
Vacant – Alt 1		12/31/2020
John Moskway – Alt 2		12/31/2019
Vacant – Alt 3		12/31/2020
Vacant – Alt 4		12/31/2019

**RECREATION COMMITTEE** (7 members) – 3 year term

MEMBER	TERM EXPIRATION
Barbara Kinsky	12/31/2020
Anthony Decanto	12/31/2020
Theresa Sostorecz	12/31/2021
Colleen Hann	12/31/2021
Will Musick	12/31/2019
Joe Campolattano	12/31/2019
Matt Henderson	12/31/2019
ALTERNATES	
Hiram Ortiz	12/31/2021
Michele Lee, Mayor Ex-Officio	
Stephen Strange, Council Liaison	

**TREE BOARD** (3 Environmental Commission members appointed annually) – 1 year term

MEMBER	TERM EXPIRATION
Jeanie Baker	December 31, 2019
Sue Song	December 31, 2019
Vacant	December 31, 2019
Lynn Hughes, Council Liaison	

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

**APPROVAL FOR ADMISSION TO ACTIVE MEMBERSHIP  
IN THE STATE OF NEW JERSEY FIREMAN'S ASSOCIATION**

**RESOLUTION: 248-2019**

**APPROVED:**

**WHEREAS**, John Hackney of 21 Wilson Ave., High Bridge NJ, has made application to be a member of the NJ. State Firemen's Association, and

**WHEREAS**, John Hackney has undergone the required physical examination,

**NOW, THEREFORE, BE IT REOLVED** by the Council President and Council of the Borough of High Bridge, in the County of Hunterdon and the State of New Jersey and approved by the Mayor, that John Hackney be admitted to active membership in the NJ State Firemen's Association.

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

**AMENDMENT OF PROFESSIONAL SERVICE CONTRACT**

**RESOLUTION: 249-2019**

**ADOPTED:**

**WHEREAS**, a professional service contract for Borough Engineer was awarded to Maser Consulting P.A. by Resolution #24-2019 on January 3, 2019, and amended by Resolution #081-2019 adopted on February 7, 2019, and amended by Resolution #136-2019 adopted on April 11, 2019 and amended by Resolution #150-2019 adopted on April 25, 2019 and amended by Resolution #213-2019 adopted on June 27; and

**WHEREAS**, additional professional services are required for engineering expenses for preparation of a preliminary review and analysis of the West Main Street Sanitary Sewer Pump Station in the Sewer Utility Fund budget in the amount of \$12,500.00 and

**WHEREAS**, a certification of funds available has been completed by the CFO for said project.

**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 contract originally awarded to Maser Consulting P.A. for Borough Engineer shall hereby be amended to include an additional \$12,500.00 for preparation of a preliminary review and analysis of the West Main Street Sanitary Sewer Pump Station in the Sewer Utility Fund Budget.

I, Bonnie Ann Fleming, Chief Financial Officer of the Borough of High Bridge, do hereby certify funds are available for this contract from: Sewer Utility Fund-Emergency Appropriation-Engineering Expenses -Account #62555320



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Bonnie Ann Fleming  
Chief Financial Officer

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

**AMENDMENT TO PERSONNEL POLICY**

**RESOLUTION: 250-2019**

**ADOPTED:**

**WHEREAS**, the adopted Personnel Policy was approved by Resolution 014-2019 on January 3, 2019; and

**WHEREAS**, the Borough Administrator has been appointed as the responsible party to implement and enforce said personnel practices,

**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 approve the adoption of the following changes/additions/deletions to the Borough Personnel Policy:

Current Code:

**2.3.3 UNIFORMS AND EQUIPMENT**

**D.** Steel-toed work shoes will be worn by all Public Works employees while on the job. The Borough will provide employees of the Public Works Department up to an allowance of \$125 on a yearly reimbursable basis for steel-toed work shoes.

Proposed amendment:

**2.3.3 UNIFORMS AND EQUIPMENT**

**D.** Steel-toed work shoes will be worn by all Public Works employees while on the job. The Borough will provide employees of the Public Works Department up to an allowance of \$150 on a yearly reimbursable basis for steel-toed work shoes.

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

**APPOINTMENT OF PRIMARY AND SECONDARY SEWER OPERATORS**

**RESOLUTION: 251-2019**

**ADOPTED:**

**WHEREAS**, there is a need for a primary and secondary Sewer Operator; and

**WHEREAS**, McGowan LLC. will be designated as the Primary Sewer Operator for the Borough of High Bridge, and

**WHEREAS**, the Administrator is authorized to sign the agreement with McGowan LLC., and

**WHEREAS**, the following applicant is designated as the Secondary Sewer Operator for the Borough of High Bridge and holds a valid NJDEP C-2 license:

Gregory Dickinson

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon, State of New Jersey, that McGowan LLC. will be designated as the Primary Sewer Operator, that Gregory Dickinson will be designated as the Secondary Sewer Operator, and that the Administrator is authorized to sign the agreement with McGowan LLC.

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

**APPOINTMENT OF CROSSING GUARDS**

**RESOLUTION: 252-2019**

**ADOPTED:**

**WHEREAS**, a there is a need to appoint the following individuals to the position of Crossing Guard:

Mark Mandelberg  
Bonnie Pyke  
Colleen Hann

**WHEREAS**, these individuals will be hired to fill this position, immediately at the rate of \$19.58 per hour.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon, State of New Jersey, that Mark Mandelberg, Bonnie Pyke, and Colleen Hann shall be hired to fill this position, immediately, as an employee at the Crossing Guard rate of \$19.58 hourly.

**BE IT FURTHER RESOLVED**, Mark Mandelberg is hired pending successful post-employment offer medical examination.

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

**EMERGENCY APPROPRIATION FOR SEWER PLANT EQUIPMENT REPAIRS**

**RESOLUTION: 253-2019**

**ADOPTED:**

**WHEREAS**, an emergency has arisen with respect to repairs to and analysis of existing equipment at the Sewer Plant and an inadequate provision was made in the 2019 budget for the aforesaid purpose, and NJSA 40A:4-46 et seq provides for the creation of an emergency appropriation for the purpose mentioned above, and;

**WHEREAS**, the total amount of the prior emergency appropriations created is \$0.00, and the appropriation to be created by this resolution is \$40,000.00 and three (3) percent of the total operating appropriations in the budget for 2019 is \$ 121,734.00 and;

**WHEREAS**, the foregoing appropriation together with the prior appropriations does not exceed three (3) percent of the total operating appropriations (including utility operation appropriations) in the budget for 2019;

**NOW, THEREFORE, BE IT RESOLVED**, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with NJS 40A:4-48:

1. An emergency appropriation is hereby made for repairs to and analysis of existing equipment at the Sewer Plant.
2. That said emergency appropriation shall be provided for in full in the 2019 Sewer Utility budget, upon final adoption of Ordinance #2019- appropriating \$40,000.00.
3. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Service.

CERTIFICATION FOR EMERGENCY APPROPRIATION FROM  
CHIEF FINANCIAL OFFICER

Purpose of emergency appropriation: Sewer Plant Flooding and Equipment Repairs.

On the morning of 08/08/19 it was discovered that the alarm system at the sewer plant had not alerted the foreman of an emergency. The drywell was flooded, the bubbler level control was tripped, the wet well was filled with over 7 feet of water, and Pump 2, a newly installed pump, was malfunctioning. An insurance claim was filed. The contractors that normally service our equipment were contacted to assess the damages. Quotes have been acquired for setting up an automatic bypass pumping system to support the sewer plant while repairs are made to the existing equipment. Quotes for the repairs and installation of new equipment have also been received as well as a quote from the Borough Engineer to prepare specifications on the evaluation of the system for us to properly budget for repairs in the coming years.

Date of occurrence: August 8, 2019

Have any contracts been awarded, or purchase orders been placed in connection with this emergency appropriation? No



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Bonnie Ann Fleming  
Chief Financial Officer

Date 08/15/19

Municipality: Borough of High Bridge



# State of New Jersey

Highlands Water Protection and Planning Council  
100 North Road (Route 513)  
Chester, New Jersey 07930-2322  
(908) 879-6737  
(908) 879-4205 (fax)  
[www.nj.gov/njhighlands](http://www.nj.gov/njhighlands)



PHILIP D. MURPHY  
*Governor*

CARL J. RICHKO  
*Chairperson*

SHEILA Y. OLIVER  
*Lt. Governor*

LISA J. PLEVIN  
*Executive Director*

July 19, 2019

Michael Pappas, Administrator  
Borough of High Bridge  
97 West Main Street  
High Bridge, NJ 08829

Subject: Scope of Work for High Bridge Master Plan Reexamination Report  
Amended Plan Conformance Grant #09-033-011-1014

Dear Mr. Pappas:

On behalf of the Highlands Water Protection and Planning Council (Highlands Council), I would like to thank you for your submission of a Scope of Work for High Bridge's Master Plan Reexamination Report. The scope of work (copy attached) outlines an acceptable work plan. Work on the Reexamination Report will be completed under Task 3a (Land Use Plan), for which \$11,815 has been allocated using the balances of previously completed tasks. Please see the enclosed revised page 6 of your Amended Plan Conformance Grant Agreement. Please accept this letter as approval of the Scope of Work and, upon your direction, your professional consultants may begin work.

As a reminder, requests for reimbursement above the amounts set forth in the Amended Grant Agreement will not be honored without authorization of the Highlands Council prior to expenditures, as provided under the terms of the grant agreement. Any expenditure in excess of the grant amount will be the responsibility of the Township. In exceptional circumstances, the Highlands Council will consider written requests for additional funding if submitted for approval by the Executive Director *prior* to costs being incurred or committed to by the municipality.

Please do not hesitate to contact me directly (telephone extension 101, e-mail address [lisa.plevin@highlands.nj.gov](mailto:lisa.plevin@highlands.nj.gov)) should you or your elected and appointed officials have questions or require further assistance regarding this or any other Highlands matter. Your Highlands Council Staff Liaison, Maryjude Haddock-Weiler, Planning Manager, is also available to you (telephone ext. 110, email address [maryjude.haddock-weiler@highlands.nj.gov](mailto:maryjude.haddock-weiler@highlands.nj.gov)) and will continue to assist your professionals as this project and the remaining implementation phases of Plan Conformance proceed. We look forward to continued collaboration with you in the important efforts to protect and preserve the Highlands Region.

Sincerely,

Lisa J. Plevin  
Executive Director

Maryjude Haddock-Weiler, PP/AICP,  
Planning Manager & High Bridge Liaison

Enclosures



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

Shelbourne at Hunterdon  
53 Frontage Road, Suite 110  
Hampton, NJ 08827  
T: 908.238.0900  
F: 908.238.0901  
www.maserconsulting.com

June 17, 2019

**VIA EMAIL**

Michael Pappas, Administrator  
Borough of High Bridge  
97 West Main Street  
High Bridge, NJ 08829

Re: Proposal for Professional Planning Services  
Master Plan Reexamination Report  
MC Project No. HIB-091P

Dear Mr. Pappas:

Maser Consulting P.A. is pleased to submit the following proposal for professional planning services to prepare a Master Plan Reexamination Report for the Borough of High Bridge. It is our understanding that the last non-Highlands Reexamination Report is dated 2004.

This proposal is divided into four sections as follows:

- Section I – Scope of Services
- Section II – Schedule of Fees
- Section III – Borough Responsibilities
- Section IV – Client Contract Authorization

### **SECTION I – SCOPE OF WORK**

#### **Task 1.0 Master Plan Reexamination Report**

1. Maser Consulting will review the 2004 Master Plan Reexamination Report and conduct the necessary research on local, County, and State documents.
2. We suggest the Board create a sub-committee of roughly four members to work with this office during the course of this project. This office will meet with the sub-committee at the beginning of the project to gain guidance on goals, priorities, issues, and policy recommendations. This first meeting will also review the ordinance findings memorandum and the goals memo. (See 3 and 4 below.)





3. Maser Consulting will review the prior Master Plan's goals and make recommendations for amendments to the goals. This will be summarized in a memo to the sub-committee.
4. Maser Consulting will also perform a cursory review of the zoning regulations and make recommendations for changes and updates. This is especially important as new technologies (i.e. solar, wind, digital signs, etc.) have emerged over the last decade that the Borough may want to define, regulate or prohibit. This sub-task includes a maximum of three (3) hours of ordinance review, which will then result in a memorandum to the sub-committee with recommendations for discussion at the first meeting.
5. To assist in determining if there are any ordinance issues, Maser Consulting will request the Board of Adjustment's use variance activity from the past seven years and copies of the last seven Board of Adjustment annual reports.
6. After the meeting Maser Consulting will draft a Master Plan Reexamination Report that complies with the requirements of N.J.S.A. 40:55D-89. Major sections of the Reexamination will address:
  - a. The major problems and objectives relating to land development in the municipality at the time of the adoption of the last Master Plan Reexamination Report in 2004.
  - b. The extent to which such problems and objectives have been reduced or have increased subsequent to 2004.
  - c. The extent to which there have been significant changes in the assumptions, policies, and objectives forming the basis for the Master Plan or development regulations as last revised, with particular regard to the density and distribution of population and land uses, housing conditions, circulation, conservation of natural resources, energy conservation, collection, disposal and recycling of designated materials and changes in State, County, and Borough policies and objectives.
  - d. The specific changes recommended for the Master Plan or development regulations if any, including underlying objectives, policies and standards, or whether a new plan or regulations should be prepared.
  - e. The recommendations of the Planning Board concerning the incorporation of redevelopment plans adopted pursuant to the "Local Redevelopment and Housing Law," P.L. 1992 C.79 (C.40A:12A-1 seq.) into the land use plan element of the Master Plan.
7. The Borough should note that this scope of work will produce a "basic" Master Plan Reexamination Report that will meet the statutory standards. It is anticipated that the final



report will be approximately twelve (12) to fifteen (15) pages in length and accompanied by maps as needed.

8. Once a draft Master Plan Reexamination Report has been prepared, Maser Consulting will attend one (1) sub-committee meeting to discuss the draft document and receive comments. Following this meeting, Maser Consulting will make the requested changes to the report. This includes a maximum of three (3) hours of revisions.
9. After completion of any edits, the draft document will be sent to the Highlands Council for review and comments. This includes a maximum of two (2) hours of revisions. This final draft will then be sent to the Planning Board Secretary to commence the adoption process.

*Deliverable: Draft Master Plan Reexamination Report*

**Task 2.0 Meetings**

Prior to the Board hearing, Maser Consulting will send fifteen (15) color copies and one (1) digital PDF to the Board Secretary. Maser Consulting will attend one (1) Planning Board meeting to present the report. This includes meeting preparation and hearing coordination. After the report is adopted, we will provide the Borough with three (3) hard copies and a digital PDF.

*Deliverable: Meeting Agenda, Hearing Notice, and Adopted Master Plan Reexamination Report*

**Task 3.0 Additional Services**

Any services above and beyond the scope of work in Task 1.0 and 2.0 including preparation of notices, resolutions or ordinances or meetings above those delineated above will be billed hourly in accordance with the approved Rate Schedule between the Borough and Maser Consulting at the time of service.

**SECTION II – SCHEDULE OF FEES**

Maser Consulting's work shall be invoiced on an hourly basis in accordance with the rates that are contained in the Schedule of Hourly Rates that is included in the professional services agreement between the Borough and Maser Consulting. Services will be billed at the hourly rate in effect at the time of service. The cost not to exceed for each task is as follows:

Task 1.0	Master Plan Reexamination Report	\$ 10,875.00
Task 2.0	Meetings	\$ 940.00
Task 3.0	Additional Services	Hourly



All work shall be invoiced in accordance with the terms and provisions of the agreement between the Borough of High Bridge and Maser Consulting for professional services. Maser will commence work upon receipt of either a resolution approving the proposal or a copy of the executed client contract authorization on page 5. We anticipate that this project will take four (4) to five (5) months to complete.

### **SECTION III - BOROUGH RESPONSIBILITIES**

The following items must be addressed by the Borough to assist Maser Consulting in the preparation of the Master Plan Reexamination Report.

1. Copies of Board of Adjustment Year-End Reports from 2012 – 2018.
2. Provide notice of any public hearings that are required for the Master Plan Reexamination Report.
3. Prepare any required resolutions.
4. Coordinate sub-committee meetings and Planning Board hearings.

### **CONCLUSION**

We want to thank the Borough for providing the opportunity to perform this most important work. If you have any questions or clarifications regarding the scope of work, please do not hesitate to call our office.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in cursive script that reads 'Darlene A. Green'.

Darlene A. Green, P.P., AICP  
Borough Planner

A handwritten signature in cursive script that reads 'Deborah Alaimo Lawlor'.

Deborah Alaimo Lawlor, FAICP, P.P.  
Discipline Leader, Planning Services

DAG/hk

cc: Leo Ponzio, Maser Consulting (via email [lponzio@maserconsulting.com](mailto:lponzio@maserconsulting.com))



**SECTION IV – CLIENT CONTRACT AUTHORIZATION**

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

<b>9. Budget</b>	
Amount of Grant Funding Requested (This Contract)	\$284,907.85
<b>Project Cost Breakdown</b>	
Project Components	Cost Estimate
Task 1 – Build-Out/COAH/IPS	\$20,901.57
Task 3a – Land Use Plan Element	\$31,746.00
Task 7 – Redevelopment Planning	\$20,007.63
Task 8* - WUCMP	\$40,000.00
Task 9 – Wastewater Mgmt. Planning	\$47,785.45
Task 11 - Training	\$3,862.50
Task 12 – Sustainable Eco. Dev. Pln.	\$29,470.03
Task 13 – Historic Preservation Plan	\$35,380.95
Task 14 – Lake Restoration Mgmt. Plan	\$15,753.72
Task 15 – Stormwater Management Plan	\$15,000.00
<u>Task 16 – Open Spc. &amp; Rec. Plan Elmnt.</u>	<u>\$25,000.00</u>
TOTAL	<b>\$284,907.85</b>
*Highlands Council lead, per Section 8.	
<b>Source of Estimates</b>	
As approved by the Highlands Council in the Highlands Implementation Plan and Schedule pursuant to Highlands Council Resolution 2013-7, February 21, 2013, 2014-31, December 4, 2015, 2017-14, October 19, 2017, and 2019-5 March 21, 2019.	

Revised 7/18/2019



# HUNTERDON HUSKIES

PREMIER FOOTBALL & CHEER PROGRAM



**High Bridge Athletic Association**

Hunterdon Huskies  
PO Box 550  
Annandale, NJ 08801  
Federal Id: 22-3106683

Town Council of High Bridge,

The Hunterdon Huskies, a non-profit youth sports organization, have been a tenant at Union Forge Field for many years. In an effort to keep costs for families down we utilize a number of fundraising efforts each year. One of the biggest fundraising programs we have is our sponsor sign program. Local businesses buy signs that we then display for the season.

This year the fence that the signs had previously been displayed on has been removed. We are asking for permission for one of the following 3 options for this season.

Option 1 : We put the signs up on temporary stakes with cables and eye hooks. We will string cable through the eye hooks and suspended the signs from there. They will hang about 10 feet back from the sidewalk and be displayed about 12 feet high.

Option 2 : We will run cables from the light pole located at the corner of the field to the snack shack building and suspend signs from the cable.

Option 3: We will utilize buckets which we will fill with concrete and place stakes in the buckets. Once hardened we will utilize the eye hook and cables mentioned in the earlier option to display the signs. Again the height and distance from the sidewalk would be the same.

We propose the signs will be displayed from August 17th through November 17th.

We thank you for assisting our youth sports organization keep the costs down for the participating families. It is greatly appreciated.

Respectfully,

Emma Alparone

Board Secretary

Hunterdon Huskies

# Memo

**To:** Mayor Lee

**From:** Bonnie Ann Fleming, CFO/CTC *BAM*

**CC:** Borough Council

**CC:** Borough Administrator

**Date:** 08/12/19

**Re:** Monthly Report-June

---

Attached please find copies of the Weekly /Monthly Tax and Finance Department Reports for the month of June

Including:

- Tax Collector's Monthly Receipts
- Capital Project Balances
- YTD Interest
- YTD Revenues
- Monthly Receipts and Disbursements
- YTD Budget Balances

A Note Sale was held on June 12 and awarded to TD Bank for \$1,208,825 at 1.95%, maturing June 19, 2020. This included \$175,000 in new funding for Washington Avenue-Phase I.

A draft of the 2018 Audit Report was reviewed, and an exit interview held with the Auditors and Administrator. No recommendations were made.

The User-Friendly Budget Worksheet was completed and delivered to the State. A copy was provided to the Clerk for posting on the website.

The 2018 Clean Communities Grant Statistical Report was completed and filed on-line.

The annual PD-65 report of eligible senior/vets/disabled deductions was completed and submitted to the County.

Debt service payments for Green Acres loans were scheduled on-line.

The 2<sup>nd</sup> qtr. Pension report was completed and submitted on-line.

Bids for Washington Avenue Improvements—Section II were received and reviewed. Based on the bids, negotiations were suggested.

A Capital budget amendment was prepared for Council approval along with an Ordinance and Emergency Appropriation for the award of a contract to Penn Bower for the McDonald Street water main repairs.

Bids were received and reviewed for vehicle maintenance, excavation services and the purchase of a leaf vacuum. Upon review, resolutions recommending contract award were prepared for Council approval. Resolutions for contract awards for LiveScan equipment and a chemical sprayer at the Golf Course were also prepared for approval, following receipt of quotes.

Costs for an interlocal service agreement with Lebanon Borough for street sweeping prior to the 4<sup>th</sup> of July parade were compiled and a Resolution prepared for Council approval.

Information was sought from the DCA for permit fees collected in 2018 in order to provide a cost analysis of High Bridge becoming the LEA (Lead Enforcement Agency) for fire inspections.

Contract documents submitted by Republic Services for their assignment from Premier Disposal, were reviewed for accuracy and compliance.

A project number was established in SAGE for the 2020 Municipal Aid Grant application.

Chapter 407 regarding water meters for multiple residential units was reviewed with the Utility Collector, Administrator, Clerk, and Borough Attorney. Calculations were provided concerning hook-up for water/sewer and reserve for a new construction project.

A quote for electrical installation of the Well 8 generator from the contractor that installed the Golf Course generator and set-up of the temporary generator was within budget allowing for award. Resolutions were prepared for Council approval of the generator purchase to FM Generator and the installation to Kusant Electric.

The 2019 municipal budget was approved by the State and sent to the County for tax rate certification. Based on the budget submissions by the Local and Regional School Boards, an estimated rate increase of +.13 cents was calculated. After discussions with the Mayor and Administrator copies of their budgets were requested for review. An invitation was sent to the respective School Boards for presentation of their budgets at the next Council Meeting. A pie chart and graphs were prepared for circulation denoting the increase on the average property owner for the regional and local school budgets as well as the County and Municipal portions.

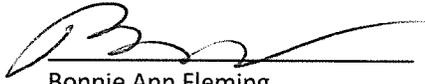
**COLLECTOR'S REPORT OF RECEIPTS**

To the Borough of High Bridge Council:

I herewith submit to you my report of receipts for the Month ending:

**June 30, 2019**

	QTR	CURRENT	YTD	YRLY
CURRENT 2019	97.13%	\$ 31,579.95	\$ 6,302,767.64	97.74%
TAXES YEAR 2018		\$ 11,431.07	\$ 100,257.90	
TAXES YEAR 2020		\$ -	\$ -	
MISC REV		\$ -	\$ -	
TAX SALE COST		\$ -	\$ -	
LIENS		\$ -	\$ 117,176.66	
PILOT		\$ -	\$ 26,825.18	
INTEREST/PENALTY		\$ 1,168.15	\$ 12,398.48	
PREMIUM		\$ -	\$ -	
DUE UTILITY COLLECTOR		\$ -	\$ 812.72	
REDEMPTIONS - MUNI LIENS		\$ -	\$ -	
<b>TOTAL</b>		<b>\$ 44,179.17</b>	<b>\$ 6,560,238.58</b>	

  
 Bonnie Ann Fleming  
 Tax Collector

08/12/19  
 Date

2013 - 2019 CAPITAL PROJECT BALANCES

ORD	PROJECT	TOTAL APPROPRIATED	CASH ON HAND-CIF	TOTAL COST	BORROWED	CANCELLED	GRANTS	BALANCE
#38-2019	McDonald Street Improvements	\$ 245,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ 225,000.00	\$ 245,000.00
#17-2019	Water System Improvements	\$ 1,000,000.00	\$ -	\$ -	\$ 1,000,000.00	\$ -	\$ -	\$ 1,000,000.00
#16-2019	Chemical Sprayer	\$ 20,000.00	\$ 20,000.00	\$ 17,000.00	\$ -	\$ -	\$ -	\$ 3,000.00
#15-2019	Leaf Vacuum	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ -	\$ -	\$ 65,000.00
#14-2019	LiveScan Equipment	\$ 26,000.00	\$ 26,000.00	\$ 23,953.00	\$ -	\$ -	\$ -	\$ 2,047.00
#13-2019	Utility Body-F450	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ -	\$ -	\$ 11,000.00
#11-2019	McDonald St-Water Main	\$ 121,000.00	\$ 121,000.00	\$ 115,540.00	\$ -	\$ -	\$ -	\$ 5,460.00
#10-2019	Sewer Pump	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00
#9-2019	Washington Ave-Phase II	\$ 360,000.00	\$ 112,500.00	\$ -	\$ -	\$ -	\$ 247,500.00	\$ 360,000.00
#38-2018	Sewer Pump Station Improvements	\$ 25,000.00	\$ 25,000.00	\$ 22,770.00	\$ -	\$ -	\$ -	\$ 2,230.00
#35-2018	Surveillance Equipment	\$ 60,000.00	\$ 60,000.00	\$ 48,879.63	\$ -	\$ -	\$ -	\$ 11,120.37
#34-2018	McDonald St-Prelim Eng	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -
#32-2018	Golf Course Improvements	\$ 35,000.00	\$ 35,000.00	\$ 6,790.00	\$ -	\$ 20,000.00	\$ -	\$ 8,210.00
#30-2018	Washington Ph 2-Prelim Eng	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	\$ -	\$ -	\$ -	\$ -
#29/#33-2018	Mine Rd-Bypass	\$ 35,000.00	\$ 35,000.00	\$ 34,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
#14-2018	Solitude Pump House	\$ 50,000.00	\$ 50,000.00	\$ 23,516.09	\$ -	\$ 26,483.91	\$ -	\$ -
#13-2018	Asset Management Plan	\$ 100,000.00	\$ -	\$ 70,000.00	\$ 100,000.00	\$ -	\$ -	\$ 30,000.00
#06-2018	Hillcrest Lane	\$ 212,000.00	\$ -	\$ 206,691.80	\$ 212,000.00	\$ 5,308.20	\$ -	\$ 0.00
#06-2018	Washington Ave	\$ 421,000.00	\$ -	\$ 389,013.62	\$ 175,000.00	\$ -	\$ 180,000.00	\$ 31,986.38
#07-2017	Mill Street Improvements	\$ 445,000.00	\$ 35,000.00	\$ 444,356.00	\$ 235,000.00	\$ -	\$ 175,000.00	\$ 644.00
#07-2017	Cregar Phase 6	\$ 570,000.00	\$ -	\$ 504,157.70	\$ 410,000.00	\$ 65,842.30	\$ 160,000.00	\$ -
#08-2013	Infiltration Study	\$ 60,000.00	\$ 60,000.00	\$ 6,577.15	\$ -	\$ -	\$ -	\$ 53,422.85
#16-2013/#4-201-	Streetscape Phase 2	\$ 465,000.00	\$ 250,000.00	\$ 61,643.45	\$ -	\$ -	\$ 215,000.00	\$ 403,356.55

HIGH BRIDGE INTEREST EARNED 2019

A/C #	CURRENT	GREEN ACRES	DOG	WATER		SEWER		SOLID WASTE		SW CAP	SUI	HISTORIC PRESVTN		REHAB ESC	REC TRUST	DEV ESC	SPECIAL EVENTS	TOTAL
				567+utility	WATER CAP	SEWER CAP	SEWER CAP	516+utility	WASTE CAP			954	484					
JANUARY	4,677.54	13.33	10.75	246.07	106.28	455.92	129.50	156.56	6.67	118.12	3.91	58.25	8.42	0.28	8.52	6,000.12		
FEBRUARY	5,556.37	13.98	11.16	234.57	108.82	409.20	132.71	137.20	6.99	124.02	4.34	61.10	8.83	0.30	8.54	6,818.13		
MARCH	5,731.28	15.49	12.27	321.40	119.73	598.04	145.28	229.14	7.74	137.92	4.82	67.72	9.79	0.33	10.48	7,411.43		
APRIL	5,879.65	15.01	11.19	299.69	108.71	652.80	139.67	201.98	7.49	134.23	4.70	65.62	7.49	0.32	17.13	7,545.68		
MAY	6,533.63	15.53	11.94	309.62	105.74	610.42	143.51	165.01	7.74	139.39	5.02	67.89	5.99	0.33	24.13	8,145.89		
JUNE	5,880.02	15.05	11.64	380.67	101.56	600.79	134.63	242.29	7.49	135.31	4.95	65.78	9.42	0.32	22.77	7,612.69		
JULY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
AUGUST	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
SEPTEMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
OCTOBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
NOVEMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
DECEMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
<b>TOTAL</b>	<b>34,258.49</b>	<b>88.39</b>	<b>68.95</b>	<b>1,792.02</b>	<b>650.84</b>	<b>3,327.17</b>	<b>825.30</b>	<b>1,132.18</b>	<b>44.12</b>	<b>788.99</b>	<b>27.74</b>	<b>386.36</b>	<b>49.94</b>	<b>1.88</b>	<b>91.57</b>	<b>43,533.94</b>		

YEAR TO DATE REVENUE AS OF: JUNE 2019

	Estimated	Received	Bal Due	Receivable
Amount to be Raised by Taxation	\$ 12,877,549.26	\$ (6,302,767.64)	\$ 6,574,781.62	51.06%
Delinquent Taxes	\$ 174,000.00	\$ (100,257.90)	\$ 73,742.10	42.38%
PILOT	\$ -	\$ (26,825.18)	\$ (26,825.18)	#DIV/0!
<b>Local Revenues:</b>				
Alcoholic Bev	\$ 5,400.00	\$ (5,400.00)	\$ -	0.00%
Other (Amuse/Food/Handlers/Raffle/Vendor)	\$ 580.00	\$ (160.00)	\$ 420.00	72.41%
Municipal Court	\$ 20,000.00	\$ (12,398.16)	\$ 7,601.84	38.01%
Interest and Costs on Taxes	\$ 35,000.00	\$ (12,398.48)	\$ 22,601.52	64.58%
Interest	\$ 13,223.00	\$ (34,258.49)	\$ (21,035.49)	-159.08%
Utility Surplus	\$ -	\$ -	\$ -	#DIV/0!
Golf Revenues	\$ 950,000.00	\$ (280,294.22)	\$ 669,705.78	70.50%
Misc Rev - Unanticipated	\$ -	\$ (273,649.60)	\$ (273,649.60)	#DIV/0!
<b>State Aid:</b>				
Consolidated Prop Tax Relief Aid	\$ 25,690.00	\$ -	\$ 25,690.00	100.00%
Energy Receipts Tax	\$ 266,219.00	\$ -	\$ 266,219.00	100.00%
Garden State Trust	\$ 12,931.00	\$ -	\$ 12,931.00	100.00%
<b>Fees &amp; Permits:</b>				
Uniform Construction Fees	\$ 40,000.00	\$ (31,861.00)	\$ 8,139.00	20.35%
<b>Public/Private Revenue Anticipated:</b>				
<b>Misc Revenues: Other</b>				
Recreation Fees	\$ -	\$ (5,000.00)	\$ (5,000.00)	#DIV/0!
Cable TV	\$ 11,177.00	\$ (11,177.64)	\$ (0.64)	-0.01%
Hunt Cty Open Space	\$ 10,920.00	\$ -	\$ 10,920.00	100.00%
Green Acres Grant	\$ 97,952.00	\$ -	\$ 97,952.00	100.00%
Body Armor Fund	\$ 1,136.99	\$ (1,136.99)	\$ -	0.00%
Clean Community Grant	\$ 9,731.13	\$ (9,731.13)	\$ -	0.00%
Body Camara Grant	\$ -	\$ -	\$ -	#DIV/0!
Click It or Ticket Grant-Somerset County	\$ -	\$ -	\$ -	#DIV/0!
Driver Sober Grant	\$ -	\$ -	\$ -	#DIV/0!
Distracted Driving Grant	\$ 1,870.00	\$ (1,870.00)	\$ -	0.00%
DWI Grant - somerset County	\$ 360.00	\$ (360.00)	\$ -	0.00%
Sustainable Jersey Grant -	\$ 1,256.60	\$ (1,256.60)	\$ -	0.00%
Recycling Tonnage	\$ 1,759.61	\$ (1,759.61)	\$ -	0.00%
Open Space & Rec Plan	\$ 25,000.00	\$ -	\$ 25,000.00	100.00%
Infiltration & Inflow Evaluation	\$ 42,500.00		\$ 42,500.00	100.00%
Highlands - WWMP	\$ 9,785.00		\$ 9,785.00	100.00%
<b>Surplus:</b>	\$ 800,000.00	\$ (800,000.00)	\$ -	0.00%
<b>Total Revenue Anticipated&amp;MRNA</b>	\$ 2,556,491.33	\$ (1,609,795.00)	\$ 946,696.33	37.03%
<b>Amnt to be Raised - Municipal</b>	\$ 3,453,104.10	\$ -	\$ 3,453,104.10	100.00%
<b>Local/Reg/Cty/Lib/Open Taxes</b>	\$ 9,733,000.00	\$ (6,302,767.64)	\$ 3,430,232.36	35.24%
<b>Total Tax Levy</b>	\$ 13,186,104.10	\$ -	\$ -	



RECEIPTS AND DISBURSEMENTS JUNE 2019

FUND	BEGIN BALANCE	RECEIPTS	DISBURSEMENTS	END BALANCE
Green Acres	12,618.67	15.05	0.00	12,633.72
Premium	22,100.00	26.35	26.35	22,100.00
Dog	9,748.07	166.64	11.40	9,903.31
Capital	1,026,030.52	1,188.37	98,696.37	928,522.52
Water Utility	193,498.78	110,574.72	57,076.74	246,996.76
Water Capital	85,813.33	101.56	1,478.06	84,436.83
Sewer Utility	363,689.65	191,340.75	37,093.66	517,936.74
Sewer Capital	116,464.79	134.63	7,772.43	108,826.99
Solid Waste Utility	77,411.24	58,597.34	40,548.29	95,460.29
Solid Waste Cap	6,280.78	7.49	7.49	6,280.78
Sui	113,448.17	295.09	0.00	113,743.26
Historic Preservation	4,091.06	95.95	0.00	4,187.01
Rehab Escrow	55,161.84	65.78	0.00	55,227.62
Recreation Trust	5,721.07	10,393.42	977.49	15,137.00
Special Events	19,562.40	382.77	3,209.72	16,735.45
Dev Escrow	68,817.03	10,055.41	1,035.75	77,836.69
Current	3,138,040.87	983,046.76	936,256.09	3,184,831.54
<b>TOTAL FUNDS</b>	<b>5,318,498.27</b>	<b>1,366,488.08</b>	<b>1,184,189.84</b>	<b>5,500,796.51</b>
<b>GOLF</b>				
	P&L Receipts	P&L Exp	Difference	
Jan	\$ 18,203.00	\$ 51,552.00	\$ (33,349.00)	
Feb	\$ 9,367.00	\$ 48,115.00	\$ (38,748.00)	
Mar	\$ 46,283.00	\$ 59,457.00	\$ (13,174.00)	
Apr	\$ 94,390.00	\$ 91,853.00	\$ 2,537.00	
May	\$ 112,050.00	\$ 109,893.00	\$ 2,157.00	
Jun	\$ 140,436.00	\$ 114,895.00	\$ 25,541.00	
Jul			\$ -	
Aug			\$ -	
Sep			\$ -	
Oct			\$ -	
Nov			\$ -	
Dec			\$ -	
<b>TOTAL</b>	<b>\$ 420,729.00</b>	<b>\$ 475,765.00</b>	<b>\$ (55,036.00)</b>	



# Expenditure Budget

## CURRENT FUND

### Activity to 6/30/2019

\*ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
10510010	GENERAL ADMIN: SALARIES & WAGES	53,839.80	29,168.98	-	24,670.82
10510020	GENERAL ADMIN: OTHER EXPENSES	6,500.00	3,005.13	2,272.88	1,221.99
10510120	INTERNET	7,050.00	3,003.40	3,746.60	300.00
10511010	MAYOR AND COUNCIL: SALARIES & WAGES	6,000.00	3,000.00	-	3,000.00
10511020	MAYOR AND COUNCIL: OTHER EXPENSES	1,300.00	513.00	62.01	724.99
10511032	ADVERTISING	10,000.00	3,721.69	4,278.31	2,000.00
10511520	NEWSLETTER	7,500.00	1,811.49	5,680.00	8.51
10512010	MUNICIPAL CLERK: SALARIES & WAGES	30,357.26	13,547.06	-	16,810.20
10512020	MUNICIPAL CLERK: OTHER EXPENSES	7,645.00	1,394.85	282.15	5,968.00
10512520	ELECTION EXPENSE	2,750.00	2,474.12	-	275.88
10512720	CODIFICATION OF ORDINANCES	5,500.00	1,195.00	833.53	3,471.47
10513010	FINANCIAL ADMIN: SALARIES & WAGES	46,608.86	23,767.02	-	22,841.84
10513020	FINANCIAL ADMIN: OTHER EXPENSES	7,470.00	2,900.01	1,590.56	2,979.43
10513520	AUDIT SERVICES: OTHER EXPENSES	27,365.00	925.00	26,400.00	40.00
10514510	TAX COLLECTOR: SALARIES & WAGES	46,608.86	23,797.02	-	22,811.84
10514520	TAX COLLECTOR: OTHER EXPENSES	7,265.00	1,229.00	362.00	5,674.00
10515010	TAX ASSESSMENT: SALARIES & WAGES	45,526.60	22,275.21	-	23,251.39
10515020	TAX ASSESSMENT: OTHER EXPENSES	4,700.00	750.00	1,960.96	1,989.04
10515520	LEGAL: OTHER EXPENSES	80,000.00	40,288.50	39,711.50	-
10516520	ENGINEERING SERVICES: OTHER EXPENSES	50,000.00	14,038.25	35,961.75	-
10517020	BUILDINGS & GROUNDS	87,752.00	17,816.46	38,727.60	31,207.94
10517120	BUILDINGS & GROUNDS-OFFICE	44,180.00	27,243.51	12,296.99	4,639.50
10518010	PLANNING BOARD: SALARIES & WAGES	5,928.00	2,607.12	-	3,320.88
10518020	PLANNING BOARD: OTHER EXPENSES	19,500.00	2,365.00	10,435.00	6,700.00
10518510	ZONING OFFICER: SALARIES & WAGES	5,306.04	2,653.04	-	2,653.00
10519510	CONSTRUCTION OFFICIAL: SALARIES & WAGES	42,383.40	21,394.11	-	20,989.29
10519520	CONSTRUCTION OFFICIAL: OTHER EXPENSES	1,200.00	283.00	217.00	700.00
10520510	CCO-BLDG INSPECTION: SALARIES & WAGES	5,306.04	2,653.04	-	2,653.00
10521020	LIABILITY INSURANCE	80,200.00	48,866.28	-	31,333.72
10521520	WORKER'S COMPENSATION INSURANCE	54,000.00	52,853.88	-	1,146.12
10522020	EMPLOYEE GROUP INSURANCE	162,120.00	73,217.47	73,045.83	15,856.70
10524010	POLICE DEPARTMENT: SALARIES & WAGES	875,609.07	422,189.15	-	453,419.92
10524020	POLICE DEPARTMENT: OTHER EXPENSES	65,000.00	28,035.86	24,403.88	12,560.26
10525220	EMERGENCY MANAGEMENT: OTHER EXPENSES	3,500.00	552.10	699.90	2,248.00
10525520	HIGH BRIDGE VOLUNTEER FIRE DEPT.	80,237.00	80,237.00	-	-
10526020	RESCUE/FIRST AID	29,000.00	-	-	29,000.00
10526520	LOSAP CONTRIBUTION	28,000.00	25,200.00	2,800.00	-
10527020	ECONOMIC DEVELOPMENT	2,500.00	-	2,500.00	-
10529010	DEPT.OF PUBLIC WORKS: SALARIES & WAGES	146,993.81	66,955.93	-	80,037.88
10529020	DEPT.OF PUBLIC WORKS: OTHER EXPENSES	255,000.00	49,240.19	125,853.34	79,906.47
10529055	PARKS & PLAYGROUNDS - OTHER EXPENSES	19,000.00	-	19,000.00	-
10529060	FIELD MAINTENANCE - OTHER EXPENSES	19,500.00	3,016.80	15,941.00	542.20
10533020	BOARD OF HEALTH: OTHER EXPENSES	1,500.00	1,327.88	-	172.12
10533520	ENVIRONMENTAL COMMISSION: OTHER EXPENSES	3,000.00	-	82.24	2,917.76
10537020	SPECIAL EVENTS: OTHER EXPENSES	3,500.00	1,158.80	1,795.96	545.24
10537120	CULTURAL & HERITAGE	2,000.00	-	875.00	1,125.00
10537620	GOLF-OTHER EXPENSES	950,000.00	411,669.66	40,409.74	497,920.60
10539010	LIBRARY: SALARIES & WAGES	22,656.00	10,608.00	-	12,048.00
10539020	LIBRARY - OTHER EXPENSES	200.00	144.94	55.06	-
10543020	ELECTRICITY	26,000.00	9,278.50	11,649.31	5,072.19
10543520	STREET LIGHTING	37,500.00	9,522.38	18,357.08	9,620.54
10544020	TELEPHONE	16,800.00	7,304.67	9,481.35	13.98
10544620	GASOLINE	48,520.00	11,201.60	36,898.40	420.00
10544720	HEATING FUEL	38,000.00	15,660.14	12,439.86	9,900.00
10547120	CONTRIBUTION TO PERS	26,000.00	24,991.22	-	1,008.78
10547220	SOCIAL SECURITY SYSTEM(OASI)	101,306.52	46,686.80	-	54,619.72
10547520	CONTRIBUTION TO PFRS	205,105.00	205,105.00	-	-

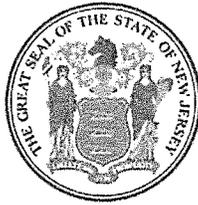
# Expenditure Budget

## CURRENT FUND

### Activity to 6/30/2019

\* ACTIVITY = Budget - (Balance + Encumbered) (You can include the break out by journal from the report options)

Account Number	Description	Budget	Activity	Encumbered	Balance
10547521	DEFINED CONTRIBUTION RETIREMT PL	10,000.00	2,455.68	-	7,544.32
10629021	ENVIRONMENTAL TESTING	7,000.00	-	-	7,000.00
10649020	MUNICIPAL COURT: OTHER EXPENSES	40,000.00	9,854.00	29,562.00	584.00
10651020	STORMWATER MANAGEMENT	3,000.00	-	-	3,000.00
10670520	CLEAN COMMUNITIES GRANT	9,731.13	-	-	9,731.13
10671520	BODY ARMOR FUND	1,136.99	-	-	1,136.99
10672620	RECYCLING TONNAGE GRANT	1,759.61	1,718.84	-	40.77
10675920	DISTRACTED DRIVING GRANT	1,870.00	1,870.00	-	-
10676020	DWI GRANT-SOMERSET COUNTY	360.00	360.00	-	-
10676320	SUSTAINABLE JERSEY GRANT	1,256.60	902.15	-	354.45
10676420	OPEN SPACE & REC PLAN ELEMENT	25,000.00	6,281.25	18,718.75	-
10676520	INFILTRATION & INFLOW EVALUATION	42,500.00	-	42,500.00	-
10676620	HIGHLANDS-WWMP	9,785.00	6,816.75	2,968.25	-
10687120	SPECIAL EMERGENCY-5 YEARS	35,000.00	-	-	35,000.00
10689920	RESERVE FOR UNCOLLECTED TAXES	308,554.84	-	-	308,554.84
10690020	CAPITAL IMPROVEMENT FUND	200,000.00	-	-	200,000.00
10692020	BOND PRINCIPAL	415,000.00	25,000.00	-	390,000.00
10692520	NOTE PRINCIPAL	120,000.00	119,425.00	-	575.00
10693020	BOND INTEREST	293,000.00	140,029.37	-	152,970.63
10693520	NOTE INTEREST	25,000.00	23,065.00	-	1,935.00
10694020	GREEN ACRES-SPRINGSIDE-#1014-01-008	11,660.00	5,829.68	-	5,830.32
10694120	GREEN ACRES-LK SOLITUDE-#1014-95-128	86,292.00	43,145.62	-	43,146.38
10694220	NJEIT-LK SOLITUDE	60,200.00	9,357.83	-	50,842.17
10694320	DAM RESTORATION LOAN	237,200.00	118,564.80	-	118,635.20
10694520	CAPITAL LEASE	96,000.00	46,832.88	-	49,167.12
<b>TOTALS</b>		<b>6,009,595.43</b>	<b>2,436,353.11</b>	<b>674,855.79</b>	<b>2,898,386.53</b>



## State of New Jersey

DEPARTMENT OF TRANSPORTATION  
P.O. Box 600  
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY  
*Governor*

DIANE GUTIERREZ-SCACETTI  
*Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

July 29, 2019

Dear Mayor/Freeholder Director/County Executive:

On behalf of Governor Phil Murphy, I am pleased to announce that applications will now be accepted for the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2020 Local Freight Impact Fund. We are committed to maintaining and improving New Jersey's local transportation system by providing financial assistance to counties and municipalities throughout the state. The Local Freight Impact Fund provides aid to counties and municipalities for transportation projects that address the impacts of freight travel in local communities and on local transportation infrastructure. Available funding for the Fiscal Year 2020 program is \$30.1 million.

The Local Freight Impact Fund is a competitive grant program. Projects submitted for consideration must meet the following eligibility criteria:

- Projects must be within the jurisdiction of the applicant's municipality and/or county unless filed jointly with an adjacent municipality and/or county.
- Applicants must demonstrate that the project will provide access to a port, warehouse distribution center or any other freight node by providing a narrative and a map supporting their request.
- Projects must have a **minimum 10% large truck volume within the project limits**. A traffic study must be submitted to support this information.

Applicants of eligible projects can select from four project categories:

- **Pavement Preservation** - to improve pavement conditions in support of freight travel on municipal/county transportation infrastructure.
- **Truck Safety and Mobility** - to improve large truck access, routing and mobility along the municipal/county roadway system.
- **Bridge Preservation** - to improve bridge ratings/conditions in support of freight travel on municipal/county transportation infrastructure.
- **New Construction** - to promote new construction in support of freight travel on municipal/county transportation infrastructure.

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"

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The enclosed map provides contact information for each Local Aid District Office. I recommend that you consult with your Local Aid District Office to assist in preparing applications for funding. Please be advised that a separate application for each project must be completed and submitted on or **before October 16, 2019** on-line through the Department's electronic grants administration system, known by its acronym SAGE, at:

<https://njsage.intelligrants.com/Login2.aspx?APPTHEME=NJSAGE>

Training and instructions on how to apply through SAGE can also be found on-line at:

<http://www.state.nj.us/transportation/business/localaid/sage.shtm>.

Additionally, a completed Resolution Agreement for each application shall be submitted by the municipality/county to the appropriate Local Aid District Office within 30 days of the application.

Please consider the following if you choose to apply. **NJDOT requires grant recipients to award their projects to construction within 36 months from the date of grant notification.**

Each program application will be evaluated independently, affording counties and municipalities the opportunity to receive funding in more than one category.

Thank you for your continued interest and support of NJDOT, and best wishes for success with your project applications.

Sincerely,



Diane Gutierrez-Scaccetti  
Commissioner

Enclosure

# Open Cupboard Food Pantry, Inc

(A 501(c)(3) Charitable Organization)  
PO Box 5071, 37 Old Hwy 22  
Clinton, NJ 08809

[www.opencupboardfoodpantry.org](http://www.opencupboardfoodpantry.org)

(908) 730-7320

11 July 2019

Town of High Bridge  
97 West Main Street  
High Bridge, NJ 08829

Dear Friends,

Thank you for the 2651 pounds of groceries you donated to Open Cupboard Food Pantry in the Clinton vs High Bridge food drive. It was a tight race: High Bridge was less than 300 pounds behind Clinton.

What a success that drive was, bringing in a total of 5554 pounds of groceries! It's especially needed during the summer months when schools are out, clubs don't meet and many of our supporters are away on vacation.

Thank you. We couldn't do it without you.

Gratefully,



Tobey Wodder, Secretary

No goods or services were received in exchange for this donation.



# McGOWAN LLC

## WELL WATER COMPLIANCE MANAGEMENT

213 Lakeview Avenue  
Ringwood, NJ 07456  
[www.mcgowanllc.com](http://www.mcgowanllc.com)

Phone 973-962-4432  
Fax 973-962-7041  
[john@mcgowanllc.com](mailto:john@mcgowanllc.com)

**AGREEMENT dated as of August 1, 2019 by and between High Bridge Water Dept., 97 West Main Street, High Bridge, NJ 08829 (hereinafter referred to as the “Client”) and McGowan Well Water Compliance Management LLC, (McGowan LLC)**

**RE: Wastewater Collection System NJ1014001**

Pursuant to this Agreement, the Client contracts with McGowan LLC to manage all of the Client’s compliance requirements under the New Jersey Water Supply & Wastewater Operators’ Licensing Act (N.J.S.A. 58:11-64 et seq.) and the Licensing of Water Supply & Wastewater Treatment System Operators regulations (N.J.A.C. 7:10A-1 et seq.). McGowan LLC will provide the following services to the Client:

**WASTEWATER COLLECTION SYSTEM:**

- Provide a qualified C2 Licensed Operator who will perform a weekly site visit to inspect the lift station equipment, lighting, ventilation and general field conditions. She will also test the alarm system and complete a weekly site visit report which will be submitted to McGowan LLC, leaving a copy for the client.
- Prepare and submit a monthly report to the Clinton MUA with a copy to McGowan LLC.
- Report all problems to the NJDEP and Clinton MUA, upon Client’s prior written approval of all submittals.
- Maintain an inspection and maintenance log for the collection system.
- Review the logs kept by DPW staff on a weekly basis.
- Order annual maintenance, i.e., pressure washing and pumping (fees for these services will be billed to the Client directly by service provider).
- Develop an O&M and Emergency Response List for the collection system.

- 
- The charge for weekly site visits by the Licensed Wastewater Operator, will be \$150 per visit for time spent up to one hour.
  - The charge for emergency call outs, inspections and additional unscheduled site visits will be \$200/hr.

The services provided to the Client by McGowan LLC are intended to assist the Client in its effort to comply with the Local, County and State regulatory and enforcement agencies. In the event that a fine is imposed due to an error or omission on the part of McGowan LLC, McGowan LLC will pay any fine imposed by the regulatory agency. McGowan’s liability to the Client or any third party for claimed loss or damage relating to services under this Agreement shall be limited to the payment of a fine up to \$1,000 relating to any compliance issue beginning the date of this Agreement for which the fine is related solely to the fault of McGowan LLC. Client is responsible for complying with any and all requirements with regard to the system’s infrastructure. This includes timely repair or replacement of equipment. It is the responsibility of the client to comply with any actions or upgrades called for in any inspection report.

The Client agrees to pay to McGowan LLC the following fees:

Monthly service charge for a weekly site visit by the licensed operator and the compliance management services by McGowan LLC office staff:	
\$150 x 52 weeks = \$7,800/12 months = \$650 per month	\$650.00/month

**Member: American Water Works Association, New Jersey Water Association, National Ground Water Association and Water Quality Association**

Service charges will be billed on a quarterly basis, on the first of the month of each quarter. The first payment of \$650.00 is due by the last day of the month that the signing of this agreement occurs, currently scheduled for the month of August, 2019.

This agreement is for one year from the date signed and may be cancelled by either party with 60 days' notice.

Agreed to and accepted on the date set forth above:

High Bridge Water Dept.

By: \_\_\_\_\_  
Mike Pappas

Fax: \_\_\_\_\_

Email: [administrator@highbridge.org](mailto:administrator@highbridge.org)

Cell: \_\_\_\_\_

### List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
<b>CURRENT FUND</b>				
33 - ALLIED OIL LLC	PO 25703 DPW - GASOLINE ACCT #171331/001			4,518.62
10544621 Gas		4,518.62		
10544630 DIESEL	PO 25704 DIESEL - DPW - ACCT #171330/001			3,774.03
		3,774.03		<b>8,292.65</b>
950 - AMERICAN WEAR, INC	PO 25768 DPW - OE - UNIFORMS - 66% OF MONTHL			102.63
10529029 Dept. of Public Works-OE-Uniforms		102.63		<b>102.63</b>
1331 - AMERIGAS	PO 25709 HEATING FUEL - PROPANE - FIRE HOUSE			177.24
10545023 Propane - Firehouse		177.24		<b>177.24</b>
2183 - ARF RENTAL SERVICES, INC	PO 25721 SPECIAL EVENTS - PORTABLE TOILETS -			353.92
10537099 Special Events-Misc.		353.92		<b>353.92</b>
2529 - ATLANTIC COMMUNICATIONS GROUP INC	PO 26172 ADMIN - OE - PRINTED MATERIAL			695.00
10510027 General Admin-OE-Printed Material		695.00		<b>695.00</b>
2025 - BANK OF AMERICA	PO 25736 BUILDINGS & GROUNDS/WATER/SPECIAL E			805.00
10517040 Buildings & Grounds - New Boro Hall		323.00		
10510021 General Admin-OE-Office Supplies		80.00		
10517121 BUILDINGS & GROUNDS-OFFICE SUPPLIES		372.00		
10512028 Municipal Clerk-OE-Office Equipment		30.00		<b>805.00</b>
2397 - UNUM	PO 25598 GROUP INSURANCE - LTD - POLICY #06			184.64
10522073 Employee Group Insurance:Life Ins		184.64		<b>184.64</b>
1530 - HIGH BRIDGE HILLS GOLF COURSE	PO 24923 GOLF - OE - DEC			12,349.36
10537620A (2018) GOLF-OTHER EXPENSES		12,349.36		<b>12,349.36</b>
506 - BILLY CASPER GOLF, LLC	PO 25812 GOLF - OE - MANAGEMENT FEE			9,200.00
10537620 GOLF-OTHER EXPENSES		9,200.00		<b>9,200.00</b>
1530 - HIGH BRIDGE HILLS GOLF COURSE	PO 25820 GOLF - OE - AUG			145,775.69
10537620 GOLF-OTHER EXPENSES		145,775.69		<b>145,775.69</b>
2534 - CAPITOL SUPPLY INC	PO 26203 DPW - OE - HYDRANTS			3,972.90
10529040 Dept. of Public Works-OE-Fire Hydrants		3,972.90		<b>3,972.90</b>
2329 - CEUnion	PO 26165 CLERK - OE - EDUCATION - ADAM YOUNG			35.00
10512024 Municipal Clerk-OE-Conferences/Seminars		35.00		<b>35.00</b>
769 - CINTAS CORPORATION #101	PO 25715 BUILDINGS & GROUNDS - PD & BH - WEE			488.16
10517091 Buildings & Grounds - Police Bldg		244.08		
10517040 Buildings & Grounds - New Boro Hall		244.08		<b>488.16</b>
98 - CLINTON NAPA	PO 26187 DPW - OE - VEHICLE REPAIRS - BULBS			6.64
10529028 Dept. of Public Works-OE-Vehicle Repair		6.64		

### List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
10529028	PO 26209 DPW - OE - VEHICLE REPAIRS - 2000 F Dept. of Public Works-OE-Vehicle Repair		295.95	295.95 <b>302.59</b>
987 - COMCAST	PO 25634 POLICE - INTERNET - 2019 - A/C 0957			385.42
10510120	INTERNET		109.90	
10544126	Telephone - Police		275.52	
10510120	PO 25635 INTERNET/PHONE - BOROUGH HALL - ACC			303.27
10510120	INTERNET		109.90	
10544121	Telephone - Boro Hall		193.37	
10510120	PO 25636 INTERNET/PHONE - FIRE DEPT - ACCT #			256.82
10510120	INTERNET		95.90	
10544124	Telephone - Fire		160.92	
10510120	PO 25637 INTERNET/PHONE - RESCUE SQUAD - ACC			233.53
10510120	INTERNET		89.95	
10544123	Telephone - Squad		143.58	<b>1,179.04</b>
382 - COUNTY OF HUNTERDON	PO 25841 3RD QTR 2019 COUNTY TAX - INV #1990			308,537.04
101320	COUNTY TAX PAYABLE		308,537.04	<b>308,537.04</b>
382 - COUNTY OF HUNTERDON	PO 25842 3RD QTR 2019 LIBRARY TAX - INV #190			30,809.71
101321	LIBRARY TAX PAYABLE		30,809.71	<b>30,809.71</b>
382 - COUNTY OF HUNTERDON	PO 25843 3RD QTR 2019 COUNTY OPEN SPACE TAX			30,599.28
101325	COUNTY OPEN SPACE TAX PAYABLE		30,599.28	<b>30,599.28</b>
213 - COUNTY OF HUNTERDON	PO 25868 NEWSLETTER - PRINTING			896.00
10670520	CLEAN COMMUNITIES GRANT		896.00	<b>896.00</b>
213 - COUNTY OF HUNTERDON	PO 26199 2ND QTR 2019 - FOOD - HEALTH INSPEC			100.00
101418	RESERVE-FOOD HANDLERS FEES		100.00	<b>100.00</b>
2279 - CUSTOM WORKFLOW SOLUTIONS, LLC	PO 25749 BUILDINGS & GROUNDS - BORO HALL			85.00
10517133	BUILDINGS & GROUNDS-DATA PROCES/SOFTWARE		85.00	<b>85.00</b>
420 - EDWARDS TRADING POST, INC.	PO 26185 DPW - OE - ROAD REPAIRS - STEEL PLA			1,358.00
10529033	Dept. of Public Works-OE-Road Repair Mat		1,358.00	<b>1,358.00</b>
420 - EDWARDS TRADING POST, INC.	PO 26211 DPW - OE - ROAD REPAIRS - STEEL PLA			2,716.00
10529033	Dept. of Public Works-OE-Road Repair Mat		2,716.00	<b>2,716.00</b>
160 - ELIZABETHTOWN GAS	PO 25687 HEATING - RESCUE SQUAD - ACT# 71679			28.76
10544725	Heating - Squad Bldg		28.76	
10544721	PO 25688 HEATING - BOROUGH HALL - ACT#779535			22.75
10544721	Heating - Boro Hall		22.75	
10544722	PO 25689 HEATING - BORO GARAGE - ACCTS # 503			58.36
10544722	Heating - Garage		58.36	<b>109.87</b>
2519 - ELWOOD STUDIO	PO 26054 WEBSITE MAINT			525.00
10511524	Website Production		525.00	<b>525.00</b>
2516 - FAIRWAY GREEN INC	PO 26043 FIELD MAINTENANCE - UNION FORGE FIE			110.00

## List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
10529060	FIELD MAINTENANCE - OTHER EXPENSES		110.00	110.00
714 - FLEMINGTON DEPARTMENT STORE	PO 26135 POLICE - OE - UNIFORMS / CLOTHING			68.85
10524033	Police Department-OE-Uniforms/Clothing		68.85	68.85
2422 - GREATAMERICA FINANCIAL SVCS.	PO 25753 BUILDINGS & GROUNDS - OFFICE EQUIPM			142.00
10517125	BUILDINGS & GROUNDS-OFFICE EQUIPMENT		142.00	142.00
92 - GREENBAUM ROWE SMITH & DAVIS LLP	PO 25784 LEGAL - OE			6,436.51
10515566	Legal-OE-General Borough Matters		2,478.81	
105155616	Legal-OE-Sale of Borough Hall		595.00	
10515594	Legal-OE-Public Contracts Law		245.00	
10515593	Legal-OE-Personnel Issues		1,452.50	
10515583	Legal-OE-OPRA		210.00	
10515574	Legal-OE-Tax Appeals		317.70	
10515560	Legal-OE-Municipal Meetings		1,137.50	6,436.51
111 - HUNTERDON MILL & MACHINE	PO 26186 DPW - OE - EQUIPMENT - TARPS			81.07
10529025	Dept. of Public Works-OE-Equipment/Hdwr		81.07	81.07
2064 - IMAGE SYSTEMS FOR BUSINESS INC	PO 25729 BUILDINGS & GROUNDS - POLICE BLDG -			536.40
10517123	BUILDINGS & GROUNDS-COPIER LEASE		536.40	536.40
2296 - WELLS FARGO VENDOR FIN	PO 25714 BUILDINGS & GROUNDS - COPIER LEASE			338.89
10517123	BUILDINGS & GROUNDS-COPIER LEASE		338.89	338.89
2312 - IMPERIAL COPY PRODUCTS, INC	PO 25713 BUILDINGS & GROUNDS - COPIER LEASE			26.00
10517123	BUILDINGS & GROUNDS-COPIER LEASE		26.00	26.00
90 - JCP&L	PO 25645 SOLITUDE HOUSE - 7 & 9 RIVER ROAD A			23.57
10543027	Electricity - Solitude Museum/Garage		23.57	
	PO 25646 ELECTRIC - SPRINGSIDE - ACCT#100050			16.95
10543520	STREET LIGHTING		16.95	
	PO 25647 STREET LIGHTING - MAIN STREET - STR			30.18
10543520	STREET LIGHTING		30.18	
	PO 25648 STREET LIGHTING - SHOP E - 1 WASHIN			11.30
10543520	STREET LIGHTING		11.30	82.00
90 - JCP&L	PO 25657 STREET LIGHTING - JUL 2019 - ACCT#2			5,343.07
10543520	STREET LIGHTING		2,753.60	
10543024	Electricity - DPW		106.93	
10543025	Electricity - Boro Hall		258.16	
10543034	Electricity - Washington Ave.		3.10	
10543022	Electricity - Fire		812.94	
10543021	Electricity - Rescue Squad		454.08	
10543032	Electricity - Boro Commons		3.10	
10543027	Electricity - Solitude Museum/Garage		19.13	
10543033	Electricity - Bridge Street		7.62	
10543023	Electricity - Police		924.41	5,343.07
1582 - MUNICIPAL EMERGENCY SERVICES LAWREN	PO 26178 POLICE - OE - RANGE QUALIFICATIONS			1,483.01
10524025	Police Department-OE-Range Qualification		1,483.01	1,483.01

## List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
976 - <b>LOWE'S</b>	PO 25914 BLDGS & GRDS / DPW		1,098.03	
<b>10529025</b>	<i>Dept. of Public Works-OE-Equipment/Hdwr</i>	1,098.03		<b>1,098.03</b>
758 - <b>MAGLIO ELECTRIC LLC</b>	PO 25997 BUILDINGS & GROUNDS - POLICE BLDG -		2,160.00	
<b>10517091</b>	<i>Buildings &amp; Grounds - Police Bldg</i>	2,160.00		<b>2,160.00</b>
1398 - <b>MASER CONSULTING PA</b>	PO 25792 PLANNING BOARD - OE - ENGINEERING -		108.75	
<b>10518033</b>	<i>Planning Board-OE-Engineering</i>	108.75		<b>108.75</b>
1398 - <b>MASER CONSULTING PA</b>	PO 26046 OPEN SPACE REC PLAN ELEMENT - HIB07		180.00	
<b>10676420</b>	<i>OPEN SPACE &amp; REC PLAN ELEMENT</i>	180.00		<b>180.00</b>
1398 - <b>MASER CONSULTING PA</b>	PO 26093 PLAN CONFORMANCE - INFILTRATION & I		7,824.75	
<b>10676520</b>	<i>INFILTRATION &amp; INFLOW EVALUATION</i>	7,824.75		<b>7,824.75</b>
1398 - <b>MASER CONSULTING PA</b>	PO 26200 STORMWATER MGMT - HIB026 - HIGHLAND		675.00	
<b>10651021</b>	<i>ENGINEERING</i>	675.00		<b>675.00</b>
426 - <b>MCMANIMON ,SCOTLAND, &amp; BAUMANN LLC</b>	PO 25786 LEGAL - BOND COUNSEL		129.00	
<b>10515579</b>	<i>Legal-OE-Bond Counsel</i>	129.00		<b>129.00</b>
214 - <b>NJ ADVANCE MEDIA</b>	PO 25640 ADVERTISING - ACCT #1160892 / 11648		42.35	
<b>10511032</b>	<i>ADVERTISING</i>	42.35		<b>42.35</b>
1273 - <b>NJ PLANNING OFFICIALS</b>	PO 25919 PLANNING BOARD - OE - TRAINING		350.00	
<b>10518024</b>	<i>Planning Board-OE-Seminars/Memberships</i>	350.00		<b>350.00</b>
208 - <b>NJ POLICE TRAFFIC OFFC ASSOC</b>	PO 26191 POLICE - OE - SEMINARS/DUES/MEMBERS		50.00	
<b>10524024</b>	<i>Police Department-OE-Seminars/Dues/Membr</i>	50.00		<b>50.00</b>
217 - <b>NO HUNT-VOORHEES REG HS BD ED</b>	PO 25583 SEPTEMBER 2019 - REGIONAL HIGH SCH		318,431.00	
<b>101331</b>	<i>REGIONAL SCHOOL TAX LEVY PAYABLE</i>	318,431.00		<b>318,431.00</b>
2493 - <b>P3 GENERATOR SERVICES</b>	PO 26031 B&G -GENERATOR MAINT - FIRE HOUSE &		800.00	
<b>10517093</b>	<i>Buildings &amp; Grounds - Fire House</i>	200.00		
<b>10517092</b>	<i>Buildings &amp; Grounds - DPW</i>	400.00		
<b>10517091</b>	<i>Buildings &amp; Grounds - Police Bldg</i>	200.00		
<b>10517091</b>	PO 26160 B&G - GENERATOR MAINT - POLICE		1,247.38	
	<i>Buildings &amp; Grounds - Police Bldg</i>	1,247.38		<b>2,047.38</b>
287 - <b>PERFORMANCE TIRE CO., INC.</b>	PO 26016 DPW - OE - VEHICLE REPAIR -TIRES		272.38	
<b>10529028</b>	<i>Dept. of Public Works-OE-Vehicle Repair</i>	272.38		<b>272.38</b>
1495 - <b>PRAXAIR DISTRIBUTION, INC</b>	PO 25728 DPW-OE-MISC- CUSTOMER #71761637 - 1		27.70	
<b>10529025</b>	<i>Dept. of Public Works-OE-Equipment/Hdwr</i>	27.70		<b>27.70</b>
189 - <b>RUTGERS CTR FOR GOV SERVICES</b>	PO 26171 ADMIN - OE - EDUCATION - MICHAEL PA		292.00	
<b>10510025</b>	<i>General Admin-OE-Education/Training</i>	292.00		<b>292.00</b>

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

Vendor	Description	Account	PO Payment	Check Total
1797 - SAFETY DOWN UNDER, INC	PO 26027 PARKS & PLAYGROUNDS - NEW EQUIPMENT		16,775.00	
10529055	PARKS & PLAYGROUNDS - OTHER EXPENSES	16,500.00		
10529060	FIELD MAINTENANCE - OTHER EXPENSES	275.00		16,775.00
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 25613 INSURANCE - GROUP HEALTH - AUG 2019		23,184.30	
10522071	Employee Group Insurance:Health	16,754.60		
101408	RESERVE - HEALTH BENEFITS	6,429.70		23,184.30
1978 - STAVOLA	PO 25733 DPW - OE - BLACKTOP		1,037.45	
10529039	Dept. of Public Works-OE-Blacktop	1,037.45		1,037.45
2209 - SUPERIOR TOWING & TRANSPORT, LLC	PO 25977 DPW - OE - MISC - TOW		129.00	
10529099	Dept. of Public Works-OE-Misc.	129.00		129.00
1397 - SUPLEE, CLOONEY & COMPANY	PO 26058 AUDIT SERVICES - OE - 2018 AUDIT		18,212.00	
10513522	Audit Services-General	18,212.00		18,212.00
2396 - THE STANDARD INSURANCE CO	PO 25590 GROUP INSURANCE - DENTAL - POLICY #		1,555.52	
10522072	Employee Group Insurance:Dental	1,555.52		1,555.52
2438 - STANDARD INSURANCE CO	PO 25594 GROUP INSURANCE - LIFE - POLICY #00		450.52	
10522073	Employee Group Insurance:Life Ins	450.52		450.52
755 - TILCON NEW YORK, INC.	PO 25633 DPW - OE - BLACKTOP/STONE - CUST #8		177.87	
10529039	Dept. of Public Works-OE-Blacktop	177.87		177.87
1500 - VERIZON WIRELESS	PO 25641 POLICE - OE - WIRELESS DEVICES -		392.67	
10524030	Police Department-OE-Wireless Devices	200.11		
10544127	TELEPHONE-POLICE-CELL PHONES	192.56		392.67
1500 - VERIZON WIRELESS	PO 25642 EMERGENCY MANAGEMENT - OE - AIRCARD		80.02	
10525230	EMERGENCY MANAGEMENT: WIRELESS DEVICES	80.02		80.02
1500 - VERIZON WIRELESS	PO 25643 TELEPHONE - DPW/ASSESSOR - CELL PH		195.54	
10544130	TELEPHONE-ASSESSOR-CELL PHONE	38.03		
10544128	TELEPHONE-DPW-CELL PHONES	157.51		195.54
1500 - VERIZON WIRELESS	PO 25644 TELEPHONE - ADMIN CELL PHONE - ACCT		38.80	
10544129	TELEPHONE-ADMIN-CELL PHONE	38.80		38.80
2141 - VSP VISION CARE	PO 25602 GROUP INSURANCE - VISION - ACCOUNT		240.96	
10522074	Employee Group Insurance:Vision	240.96		240.96
1606 - W.B. MASON COMPANY	PO 26162 POLICE - OE - OFFICE SUPPLIES		38.30	
10524021	Police Department-OE-Office Supplies	38.30		38.30
1777 - WESTERN PEST SERVICES	PO 25693 BUILDINGS & GROUNDS - BORO HALL - A		44.00	

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

Vendor	Description	Account	PO Payment	Check Total
10517040	Buildings & Grounds - New Boro Hall		44.00	
	PO 25695 BUILDINGS & GROUNDS - POLICE - RAT			97.00
10517091	Buildings & Grounds - Police Bldg		97.00	141.00
<b>DOG FUND</b>				
153 - NJ DEPT OF HEALTH & SENIOR SERVICES	PO 25752 JUNE 2019 DOG FEES			10.20
231320	RESERVE FOR STATE DEPT OF HEALTH FEES		10.20	10.20
<b>GENERAL CAPITAL FUND</b>				
2525 - A&A CURBING, INC	PO 26106 CAPITAL - WASHINGTON AVE ORD #2018-			108,868.11
30980301	CONTRACT AMOUNT		108,868.11	108,868.11
2533 - A.R.M. OPCO, INC	PO 26196 CAPITAL - 2019-015 LEAF VAC			56,500.00
30981601	CONTRACT AMOUNT		56,500.00	56,500.00
1398 - MASER CONSULTING PA	PO 24958 CAPITAL - WASHINGTON AVE IMP - HIBO			3,780.50
30980102	SECT 20 COSTS-ENG/ARCH/LEGAL		3,780.50	3,780.50
1398 - MASER CONSULTING PA	PO 25495 CAPITAL - WASHINGTON AVE - SECTION			975.75
30980802	ENGINEER/LEGAL/SECT 20 COSTS		975.75	975.75
<b>WATER UTILITY FUND</b>				
950 - AMERICAN WEAR, INC	PO 25769 WATER - OE - UNIFORMS - 22% OF MONT			34.21
60510034	WATER - OE - UNIFORMS/CLOTHING		34.21	34.21
2397 - UNUM	PO 25599 WATER - GROUP INSURANCE - LTD - POL			29.68
60510040	WATER - OE - INSURANCE - GROUP		29.68	29.68
1148 - BUCKMAN'S INC.	PO 25735 WATER - OE - CHEMICALS			481.15
60510053	WATER - OE - CHEMICALS		481.15	481.15
249 - CENTURYLINK	PO 25632 WATER - 2019 - TELEPHONE CUST # 908			51.25
60510097	WATER - OE - TELEPHONE		51.25	51.25
176 - EUROFINS QC, INC	PO 25912 WATER - OE - ANAYLSIS			1,385.00
60510045	WATER - OE - WATER ANAYLSIS		1,385.00	1,385.00
90 - JCP&L	PO 25669 WATER- STREET LIGHT - JUL 2019 - AC			4,839.10
60510098	WATER - OE - ELECTRIC		4,839.10	4,839.10
146 - MGL PRINTING SOLUTIONS	PO 25947 WATER/SEWER/SOL WAS - DATA PROCESS			222.34
60510031	WATER - OE - DATA PROCESSING		222.34	222.34
1694 - ONE CALL CONCEPTS, INC	PO 25696 WATER - OE - MISC - ONE CALL MESSAG			48.74
60510099	WATER - OE - MISCELLANEOUS		48.74	48.74

### List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
327 - STATE OF NEW JERSEY - PWT 60510046	PO 25712 WATER - OE - PERMITS/FEES WATER - OE - PERMITS/FEES		157.62	157.62
169 - STATE OF NJ-DIV PENSIONS&BENE 60510040	PO 25613 INSURANCE - GROUP HEALTH - AUG 2019 WATER - OE - INSURANCE - GROUP		5,707.62	5,707.62
1397 - SUPLEE, CLOONEY & COMPANY 60510022	PO 26058 AUDIT SERVICES - OE - 2018 AUDIT WATER - OE - AUDIT FEES		1,000.00	1,000.00
2396 - THE STANDARD INSURANCE CO 60510040	PO 25591 WATER - GROUP INSURANCE - DENTAL - WATER - OE - INSURANCE - GROUP		365.83	365.83
2438 - STANDARD INSURANCE CO 60510040	PO 25595 WATER - GROUP INSURANCE - LIFE - PO WATER - OE - INSURANCE - GROUP		109.36	109.36
2141 - VSP VISION CARE 60510040	PO 25603 WATER - GROUP INSURANCE - VISION -A WATER - OE - INSURANCE - GROUP		62.91	62.91
<b>WATER CAPITAL FUND</b>				
1398 - MASER CONSULTING PA 615329	PO 24940 WATER CAPITAL - ENGINEERING - ASSET ASSET MANAGEMT PLAN-ORD#2018-13-\$70,000		1,714.50	1,714.50
<b>SEWER UTILITY FUND</b>				
950 - AMERICAN WEAR, INC 62510034	PO 25770 SEWER - OE - UNIFORMS - 12% OF MONT SEWER - OE - UNIFORMS/CLOTHING		18.66	18.66
2397 - UNUM 62510040	PO 25600 SEWER - GROUP INSURANCE - LTD - POL SEWER - OE - INSURANCE - GROUP		24.25	24.25
987 - COMCAST 62510097	PO 25639 SEWER - 2019 - TELEPHONE - ACCT# 84 SEWER - OE - TELEPHONE		50.76	50.76
260 - ELECTRONIC DRIVES & CONTROLS, INC. 62510051	PO 25767 SEWER - OE - REPAIRS/CONTRACTS - IN SEWER - OE - REPAIRS/CONTRACTS		2,341.80	2,341.80
92 - GREENBAUM ROWE SMITH & DAVIS LLP 62510042	PO 25785 SEWER - OE - LEGAL SEWER - OE - ENG/LEGAL/PROF FEES		1,120.00	1,120.00
90 - JCP&L 62510098	PO 25681 SEWER- STREET LIGHTING - JUL 2019 - SEWER - OE - ELECTRIC		1,166.14	1,166.14
146 - MGL PRINTING SOLUTIONS 62510031	PO 25947 WATER/SEWER/SOL WAS - DATA PROCESS SEWER - OE - DATA PROCESSING		222.33	222.33
329 - TREASURER - STATE OF NJ 62510099	PO 26195 SEWER - ANNUAL PHYSICAL CONNECTION SEWER - OE - MISC		200.00	200.00

## List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
2493 - P3 GENERATOR SERVICES	PO 26031 B&G -GENERATOR MAINT - FIRE HOUSE &		200.00	
62510051	SEWER - OE - REPAIRS/CONTRACTS	200.00		200.00
1453 - PUMPING SERVICES, INC	PO 25928 SEWER - OE - REPAIRS		1,638.00	
62510051	SEWER - OE - REPAIRS/CONTRACTS	1,638.00		1,638.00
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 25613 INSURANCE - GROUP HEALTH - AUG 2019		3,600.12	
62510040	SEWER - OE - INSURANCE - GROUP	3,600.12		3,600.12
1397 - SUPLEE, CLOONEY & COMPANY	PO 26058 AUDIT SERVICES - OE - 2018 AUDIT		1,500.00	
62510022	SEWER - OE - AUDIT FEES	1,500.00		1,500.00
2396 - THE STANDARD INSURANCE CO	PO 25592 SEWER - GROUP INSURANCE - DENTAL -		309.07	
62510040	SEWER - OE - INSURANCE - GROUP	309.07		309.07
2438 - STANDARD INSURANCE CO	PO 25596 SEWER - GROUP INSURANCE - LIFE -POL		81.29	
62510040	SEWER - OE - INSURANCE - GROUP	81.29		81.29
246 - TOWN OF CLINTON	PO 25934 2019 - 2ND QUARTER - SEWER TREATMEN		169,376.70	
62510062	SEWER - OE - SEWER TREATMENT CHARGE	169,376.70		169,376.70
2141 - VSP VISION CARE	PO 25604 SEWER - GROUP INSURANCE - VISION -		49.85	
62510040	SEWER - OE - INSURANCE - GROUP	49.85		49.85
<b>SOLID WASTE UTILITY FUND</b>				
2397 - UNUM	PO 25601 SOLID WASTE - GROUP INSURANCE - LTD		11.72	
64510040	SOLID WASTE-OE-GROUP INSURANCE	11.72		11.72
146 - MGL PRINTING SOLUTIONS	PO 25947 WATER/SEWER/SOL WAS - DATA PROCESS		222.33	
64510031	SOLID WASTE-OE-DATA PROCESSING	222.33		222.33
476 - REPUBLIC SERVICES #865	PO 25803 SOLID WASTE - CONTRACTED HAULER - 2		43,912.00	
64510090	SOLID WASTE-OE-CONTRACTED HAULER	43,912.00		43,912.00
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 25613 INSURANCE - GROUP HEALTH - AUG 2019		2,664.46	
64510040	SOLID WASTE-OE-GROUP INSURANCE	2,664.46		2,664.46
1397 - SUPLEE, CLOONEY & COMPANY	PO 26058 AUDIT SERVICES - OE - 2018 AUDIT		1,500.00	
64510022	SOLID WASTE-OE-AUDIT	1,500.00		1,500.00
2396 - THE STANDARD INSURANCE CO	PO 25593 SOLID WASTE - GROUP INSURANCE - DEN		161.82	
64510040	SOLID WASTE-OE-GROUP INSURANCE	161.82		161.82
2438 - STANDARD INSURANCE CO	PO 25597 SOLID WASTE - GROUP INSURANCE - LI		43.06	
64510040	SOLID WASTE-OE-GROUP INSURANCE	43.06		43.06

## List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
2141 - VSP VISION CARE	PO 25605 SOLID WASTE - GROUP INSURANCE - VIS			26.11
64510040	SOLID WASTE-OE-GROUP INSURANCE	26.11		26.11
2461 - WILDHEART BULK LANDSCAPE SUPPLIES, LLC	PO 26122 SOLID WASTE - OE - RECYCLING - GRIN			9,360.00
64510080	SOLID WASTE-OE-RECYCLING	9,360.00		9,360.00
<b>DEVELOPER ESCROW TRUST FUND</b>				
1398 - MASER CONSULTING PA	PO 26188 ESCROW - ELIZABETHTOWN GAS - HIB086			350.00
7118574	E'TOWN-87 MAIN-#2019-007	35.00		
7118576	E'TOWN-11 PROSPECT ST-#2019-008	175.00		
7118577	E'TOWN-12 PROSPECT ST-#2019-009	140.00		350.00
1398 - MASER CONSULTING PA	PO 26189 ESCROW - 35 FAIRVIEW - HIB095			76.50
7118575	FLOREZ-35 FAIRVIEW-DWAY#21-19	76.50		76.50
<b>RECREATION TRUST FUND-2015</b>				
2025 - BANK OF AMERICA	PO 26140 RECREATION - SUMMER REC SUPPLIES			282.25
771001	SUMMER RECREATION PROGRAM	282.25		282.25
2076 - KINSKY, BARBARA	PO 26176 RECREATION - REIMBURSEMENT			192.90
771001	SUMMER RECREATION PROGRAM	192.90		192.90
191 - S&S WORLDWIDE, INC	PO 26142 SUMMER REC 2019 - SUPPLIES - DO NOT			597.61
771001	SUMMER RECREATION PROGRAM	597.61		597.61
<b>SPECIAL EVENTS</b>				
213 - COUNTY OF HUNTERDON	PO 26090 SOAP BOX DERBY 2019 - BOOKLETS			352.00
781010	SOAP BOX DERBY	352.00		352.00
2324 - DELGADO, ERIN	PO 26061 EVENTS - SBD/SALSA NIGHT - PRIZES			186.01
781012	SALSA NIGHT	186.01		186.01
TOTAL				----- 1,398,816.42
Total to be paid from Fund 10 CURRENT FUND		970,634.81		
Total to be paid from Fund 23 DOG FUND		10.20		
Total to be paid from Fund 30 GENERAL CAPITAL FUND		170,124.36		
Total to be paid from Fund 60 WATER UTILITY FUND		14,494.81		
Total to be paid from Fund 61 WATER CAPITAL FUND		1,714.50		
Total to be paid from Fund 62 SEWER UTILITY FUND		181,898.97		
Total to be paid from Fund 64 SOLID WASTE UTILITY FUND		57,901.50		
Total to be paid from Fund 71 DEVELOPER ESCROW TRUST FUND		426.50		
Total to be paid from Fund 77 RECREATION TRUST FUND-2015		1,072.76		
Total to be paid from Fund 78 SPECIAL EVENTS		538.01		
		-----		
		1,398,816.42		

Checks Previously Disbursed

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

Vendor	Description	Account	PO Payment	Check Total
80119	INVESTORS BANK	CASH	7,805.48 8/01/2019	
815192	CHASE MANHATTAN BANK	CASH - CHECKING	63,292.50 8/15/2019	
815191	CHASE MANHATTAN BANK	CASH - TREASURER	108,988.75 8/15/2019	
72519	HIGH BRIDGE BOROUGH-PAYROLL	CASH	11,640.46 7/25/2019	
72519	HIGH BRIDGE BOROUGH-PAYROLL	CASH	3,235.13 7/25/2019	
72519	HIGH BRIDGE BOROUGH-PAYROLL	CASH	6,894.42 7/25/2019	
72519	HIGH BRIDGE BOROUGH-PAYROLL	CASH	10,170.03 7/25/2019	
72519	HIGH BRIDGE BOROUGH-PAYROLL	CASH	55,629.61 7/25/2019	
71019	HIGH BRIDGE BOROUGH-PAYROLL	CASH	3,258.06 7/10/2019	
71019	HIGH BRIDGE BOROUGH-PAYROLL	CASH	6,913.80 7/10/2019	
71019	HIGH BRIDGE BOROUGH-PAYROLL	CASH	9,372.75 7/10/2019	
71019	HIGH BRIDGE BOROUGH-PAYROLL	CASH	59,078.52 7/10/2019	
801192	NJEIT	CASH - TREASURER	49,421.60 8/01/2019	
80191	NJ DEPT OF TREASURY	CASH - TREASURER	118,564.80 8/01/2019	
802191	POSTMASTER	CASH - TREASURER	1,000.00 8/02/2019	
2318	BRITTANY RAMAGLIA	PO# 26194 CONCERTS 2019 - AUGUST 3, 2019	200.00 8/01/2019	
70119	INVESTORS BANK	CASH	7,805.48 7/24/2019	
60119	INVESTORS BANK	CASH	7,805.48 6/03/2019	
619192	AMBOY BANK	DUE CURRENT FUND	6,681.00 6/19/2019	
61919	AMBOY BANK	CASH - TREASURER	149,171.00 6/19/2019	
			-----	
			686,928.87	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	564,270.72	970,634.81	<b>1,534,905.53</b>
Fund 23 DOG FUND		10.20	<b>10.20</b>
Fund 30 GENERAL CAPITAL FUND		170,124.36	<b>170,124.36</b>
Fund 60 WATER UTILITY FUND	26,223.78	14,494.81	<b>40,718.59</b>
Fund 61 WATER CAPITAL FUND		1,714.50	<b>1,714.50</b>
Fund 62 SEWER UTILITY FUND	77,100.72	181,898.97	<b>258,999.69</b>
Fund 64 SOLID WASTE UTILITY FUND	7,493.19	57,901.50	<b>65,394.69</b>
Fund 71 DEVELOPER ESCROW TRUST FUND		426.50	<b>426.50</b>
Fund 77 RECREATION TRUST FUND-2015	11,640.46	1,072.76	<b>12,713.22</b>
Fund 78 SPECIAL EVENTS	200.00	538.01	<b>738.01</b>
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BILLS LIST TOTALS	686,928.87	1,398,816.42	<b>2,085,745.29</b>
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