

DRAFT
BOROUGH OF HIGH BRIDGE – COUNCIL MEETING MINUTES

Date: September 12, 2019 – 7:30 p.m. – Location: 7 Maryland Ave., High Bridge, NJ 08829

CALL TO ORDER: CALLED TO ORDER BY MAYOR LEE

FLAG SALUTE: LED BY MAYOR LEE

COUNCIL ROLL CALL:

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

Also present were Attorney Barry Goodman, Administrator Michael Pappas, Director of Public Works Rick Roll, Clerk Adam Young, and five members of the public and press.

READING AND APPROVAL OF MINUTES:

Motion to dispense with the reading of the regular August 15, 2019 minutes: Moore / Strange
Roll call vote: Columbus, absent ; Ferry, yes ; Hughes, absent ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 4 yes, 2 absent

Motion to approve August 15, 2019 regular minutes: Zappa / Strange
Roll call vote: Columbus, absent ; Ferry, yes ; Hughes, absent ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 4 yes, 2 absent

PUBLIC COMMENTS: 5 MINUTES PER PERSON

Malte Pengergast-Fischer spoke about the Grandfather Clause and the Resolution to have the grandfather clause put into effect.

PUBLIC HEARINGS:

A. Ordinance 2019-027: Amending Code 184-17, Parking permits for municipal parking lots

Motion to open the the public hearing for Ordinance 2019-027: Zappa / Strange
Roll call vote: Columbus, absent ; Ferry, yes ; Hughes, absent ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 4 yes, 2 absent

Motion to close the public hearing for Ordinance 2019-027: Zappa / Strange
Roll call vote: Columbus, absent ; Ferry, yes ; Hughes, absent ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 4 yes, 2 absent

Motion to adopt Ordinance 2019-027: Zappa / Strange
Roll call vote: Columbus, absent ; Ferry, yes ; Hughes, absent ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 4 yes, 2 absent

DISCUSSION ITEMS:

A. Master plan re-examination sub-committee - Administrator Pappas spoke about the appointment of a sub-committee being needed for the re-examination sub-committee. Councilman Zappa, Pablo Delgado, and John Musnuff were appointed to this sub-committee by the Mayor and discussion of the goals of the sub-committee ensued.

B. Sewer pump station - Councilman Zappa updated Council and the public about the operation, needed cleaning, and examination of the sewer pumping station and pumps, finishing the infiltration and infollow study, and the system for the pump alarm. Director of Public Works spoke about the timeline for repairs to the pump.

INTRODUCTION OF ORDINANCES:

A. Ordinance 2019-028: Amending Code 37-5 Duties of the Fire Chief

Motion to introduce **Ordinance 2019-028:** Zappa / Strange

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

Motion passes: 4 yes, 2 absent

Mayor Lee states that the **Ordinance 2019-028** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of September 26, 2019.

B. Ordinance 2019-029: Grandfather clause

Motion to introduce **Ordinance 2019-029:** Strange / Zappa

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

Motion passes: 4 yes, 2 absent

Mayor Lee states that the **Ordinance 2019-029** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of September 26, 2019.

C. Ordinance 2019-030: Amending Ordinance Ch 261 Parks and Playgrounds Part 2 and Disorderly Conduct 261-5

Council discussed that this addresses parking on Washington Ave. and other areas of the Borough, that Mayor and Council appreciate people not parking up on the grass or sidewalks.

Motion to introduce **Ordinance 2019-030:** Strange / Zappa

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

Motion passes: 4 yes, 2 absent

Mayor Lee states that the **Ordinance 2019-030** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of September 26, 2019.

D. Ordinance 2019-031: Ordinance Appropriating \$35,000 from Capital - Pole lighting at Commons

Motion to introduce **Ordinance 2019-031:** Strange / Zappa

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

Motion passes: 4 yes, 2 absent

Mayor states that Council is bringing lighting and security to the Commons Park, and is considering the impact to sky lighting.

Mayor Lee states that the **Ordinance 2019-031** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of September 26, 2019.

CONSENT AGENDA:

RESOLUTION #	TITLE
Resolution – 255 – 2019	Amend field usage permit application
Resolution – 256 – 2019	Approval of Social Affair Permit - High Bridge Buisness Association
Resolution – 257 – 2019	Approval of Social Affair permit - Califon Fire
Resolution – 258 – 2019	Resolution to authorize negotiation of McDonald Street Improvement Project

Resolution – 259 – 2019	Amend professional services contract - Maser
Resolution – 260 – 2019	Award of contract - Administrative agent
Resolution – 261 – 2019	Award of contract - Water Meters and Equipment
Resolution – 262 – 2019	Award of contract - Generator pad for well eight
Resolution – 263 – 2019	Award of professional contract - McGowan LLC
Resolution – 264 – 2019	Acceptance of audit 2018
Resolution – 265 – 2019	Chapter 159 - Drunk driving grant
Resolution – 266 – 2019	Emergency appropriation for sewer plant equipment repairs
Resolution – 267 – 2019	Grandfather clause
Resolution – 268 – 2019	Highlands request for funding - sewer pump station
Resolution – 269 – 2019	Updated Boards and Committees - September 12
Resolution – 270 – 2019	Utility adjustment - 1 Watergate Dr.
Resolution – 271 – 2019	Amend Capital budget
Resolution – 272 – 2019	Submission of the HB Chapter of the Hunterdon County Wastewater Management Plan to the NJDEP
Resolution – 273 – 2019	Referral to Planning Board for street improvements
Resolution – 274 – 2019	Authorize officials to sign agreements - StreetScape

Motion to approve the consent agenda items: Zappa / Strange

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

Motion passes: 4 yes, 2 absent

Councilman Zappa stated that the Grandfather Clause Resolution is now in effect, approval for StreetScape is in the works, spoke about the positive impact and added, unexpected funds given to the Borough.

PUBLIC COMMENTS: 5 MINUTES PER PERSON

Nancy Hunt spoke about her concerns of renting the second floor of Solitude House, spoke about the technical repairs she believes are needed before an individuals utilizes the building, listed her plan and concerns for usage, involvement of the newly established Historical Committee, utilization of the grounds in the future, and the importance of preservation on the grounds.

Nicole Poko asked about any dog park updates at the location and if there is any reason why a fence can not be erected. Administrator Pappas spoke to being informed about approvals being sought and revived at this time. Attorney Barry Goodman enters at this time.

LEGAL ISSUES: NONE AT THIS TIME

BILL LIST:

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$433,836.67**

Motion to approve bill list: Strange / Zappa

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

Motion passes: 4 yes, 2 absent

COMMUNICATIONS:

A. StreetScape approval letter

B. Report of Audit 2018 - Council spoke about having no recommendations on the Audit which is a good thing. Administrator Pappas recognized Bonnie Fleming for her great work with the audit.

C. Tax and Finance Month End Reports - July

ADJOURNMENT: PRESIDING OFFICER ASKS IF THERE IS ANY FURTHER BUSINESS

Motion to adjourn: Strange / Zappa

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

Motion passes: 4 yes, 2 absent

Next Council Meeting: September 26, 2019 - 7:30 pm – Fire House, 7 Maryland Ave., High Bridge, NJ

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

PUT THE BRAKES ON FATALITIES DAY

PROCLAMATION: 009-2019

PROCLAIMED:

WHEREAS, October 10, 2019, has been declared Put the Brakes on Fatalities Day® by the Borough of High Bridge, and

WHEREAS, Across the nation, traffic crashes caused 36,750 fatalities in 2018, and are the leading cause of death for young people ages 15 to 34; and,

WHEREAS, in New Jersey, 563 individuals lost their lives in traffic crashes in 2018; and,

WHEREAS, pedestrian related crashes accounted for 31.0 percent of the State's traffic fatalities,

WHEREAS, motorcyclists, and pedestrians face increased risks on New Jersey's roadways, as people opt for alternative modes of transportation; and,

WHEREAS, 53 motorcyclists, and 165 pedestrians were killed in New Jersey in traffic-related crashes in 2018; and,

WHEREAS, safer driving behaviors such as buckling up, every ride; obeying posted speed limits; stopping for pedestrians in crosswalks and using crosswalks when walking; avoiding aggressive driving behaviors; never driving impaired; wearing proper safety gear while riding a motorcycle or bicycle; and, focusing solely on driving by avoiding distractions, can dramatically reduce the number of traffic-related injuries and deaths;

NOW THEREFORE, I Mayor Michele Lee of the Borough of High Bridge, in the State of New Jersey do hereby proclaim October 10, 2019, Put the Brakes on Fatalities Day®, and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

Introduction 09/12/2019
Publication (summary) 09/19/2019
Adoption
Publication (Title)

Ordinance 2019-028

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

Amending Code 37-5, Duties of the Fire Chief

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

Chapter 37-5, Duties of the Fire Chief

G. He shall take charge of any building or buildings which may be on fire and shall permit only firefighters and such other persons as he may deem necessary in his discretion to enter said building or buildings.

WHEREAS, the Council wishes to amend the code as follows:

G. He/she shall take charge of any building or buildings which may be on fire and shall permit only firefighters and such other persons as he may deem necessary in his discretion to enter said building or buildings.

- (1) In accordance with N.J.S.A 40A:14-54.1 he/she shall take charge at any fire, rescue, or hazardous material related emergency scenes within fire lines established by said chief or other superior officer and shall terminate at such time as the chief or officer declares an emergency has ceased.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of High Bridge that the section G.(1) is inserted into the Code of the Borough of High Bridge.

Introduction 09/12/2019
Publication (summary) 09/19/2019
Planning Board 09/16/2019
Adoption
Publication (Title)

ORDINANCE 2019-029

BOROUGH OF HIGH BRIDGE COUNTY OF HUNTERDON STATE OF NEW JERSEY

Amend Land Use Ordinance for Nonconforming Lots

WHEREAS, the Land Use Ordinance has certain provisions regarding nonconforming buildings, structures, uses and lots, and the Borough wishes to clarify the treatment of certain nonconforming lots.

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

1. Chapter 145 of the Code of the Borough of High Bridge, “Land Use and Development” (2005), Section 305 entitled “Nonconforming buildings, structures, uses and lots,” is hereby amended and supplemented so that Section 145-305(I) shall now provide as follows:

I. Nonconforming lots

(1) Whenever any nonconforming lot which legally existed as of December 23, 2004 is smaller than the minimum lot size currently required in the subject zoning district for the proposed use, and such lot is at least one-half the minimum lot size currently required in its subject zoning district, the Zoning Officer shall issue zoning permits and the Construction Official shall issue construction permits for said lot and no variance shall be required for the substandard lot area, provided that each of the following conditions are met:

- (a) The proposed use is a permitted use in the subject zoning district;
- (b) The applicable maximum lot coverage specified for the proposed use in the subject zoning district is not exceeded;
- (c) The proposed new structure does not violate either the applicable maximum height requirement or the applicable minimum yard setback requirements, except that the required side yard and/or rear yard setback distances may be reduced by the same

percentage ratio that the area of the undersized lot bears to the required lot size specified for the proposed use in the subject zoning district; provided, however, that no side yard shall be reduced to less than 1/2 than otherwise required; and further provided, that the lot width is the size which was allowed by the approving authority at the time the lot was created.

- (d) All applicable parking requirements are met;
 - (e) The potable water well and septic system locations confirm to all applicable Board of Health requirements; and
 - (f) The subject nonconforming lot does not abut vacant land and, even if the subject lot abuts developed land, the subject nonconforming lot is the largest possible assemblage of contiguous land under the ownership of the applicant.
- (2) Whenever the owner of a lot existing at the time of adoption of this chapter has dedicated or conveyed land to the Borough, County or State in order to meet the minimum street width requirements of this chapter, and the area or depth of the lot has been rendered substandard only by virtue of such dedication or conveyance, and the owner has no other adjacent lands with which to satisfy the lot area or lot depth requirements of the zone in which the lot is located, the Zoning Officer shall issue zoning permits and the Construction Official shall issue construction permits and certificates of occupancy for said lot as if these requirements were met, and no variance shall be required for the substandard lot area and/or lot depth, as applicable.

2 All other Ordinances or parts of Ordinances inconsistent herewith are hereby amended only as to such inconsistency.

3. In the event that any portion of this Ordinance is found to be invalid for any reason by any court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

4. This Ordinance shall take effect upon final passage and publication in accordance with the law, and upon filing a certified copy thereof with the Hunterdon County Planning Board.

Introduction 09/12/2019
Publication (summary) 09/19/2019
Adoption
Publication (Title)

ORDINANCE 2019-030

BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGH BRIDGE AMENDING ORDINANCE CHAPTER 261 PARKS AND PLAYGROUNDS PART 2 DISORDERLY CONDUCT 261-5

WHEREAS, the ordinance for Parks and Playgrounds, specifically disorderly conduct requires further clarification, and

WHEREAS, the restrictive use of vehicular access to areas of the parks and playgrounds areas is essential to maintaining the intended use standards and safety;

WHEREAS, vehicular access to these areas may be required for certain necessary purposes;

THEREFORE, the aforementioned ordinance shall be amended to read as follows:

Chapter 261. Parks and Playgrounds

§ 261-5. Disorderly conduct.

A. No person shall, within any of the public parks, playgrounds, open space, golf course, Lake Solitude Dam complex, and any other Borough-owned property:

~~(6)~~ Drive an unauthorized vehicle into a restricted driving area. A restricted area is that which is not authorized for vehicular use including but not limited to field, grass or playground area(s) outside of designated parking locations.

~~(7)~~ Park outside an established parking area, except for a reasonable time to take up or discharge passengers or equipment.

~~(8)~~ Park or drive on an athletic field except for the assistance of an injured player.

Introduction 09/12/2019
Publication (summary) 09/19/2019
Adoption
Publication (Title)

ORDINANCE #2019-031

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

ORDINANCE APPROPRIATING \$35,000.00 FROM THE CAPITAL IMPROVEMENT FUND FOR POLE LIGHTING AT THE COMMONS 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. \$35,000.00 is hereby appropriated from the Capital Improvement Fund for pole lighting at the Commons, 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 2019-032
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

ORDINANCE APPROPRIATING \$120,000 FROM CAPITAL
IMPROVEMENT FUND FOR ADDITIONAL FUNDING FOR
MCDONALD STREET IMPROVEMENT PROJECT, IN AND BY THE
BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON,
NEW JERSEY.

BE IT ORDAINED BY THE BOROUGH COMMON COUNCIL OF THE
BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY
AS FOLLOWS:

Section 1. \$120,000 is hereby appropriated from the Capital Improvement Fund for the McDonald Street Improvement Project, 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. An emergency resolution appropriating \$120,000 will be provided for awarding any contracts applicable to this Ordinance until funding shall become available through adoption.

Section 4. This ordinance shall effect as provided by the law.

Introduction
Publication (summary)
Adoption
Publication (Title)

ORDINANCE 2019-033

BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

Amending Chapter 120-10 Fees; expiration of license

WHEREAS, the Borough of High Bridge wishes to amend Chapter 120-10, Fees to add:

- E. Emergency service personnel employed by the Borough of High Bridge, or in service to the Borough of High Bridge, are exempt from licensing fees of the Borough of High Bridge. Proof of active service must be shown, or a copy submitted, at the time of licensing to receive this exemption of licensing fees.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of High Bridge that Chapter 120-10 Fees; expiration of license be amended to add item E, as above, into the Code of the Borough of High Bridge.

Introduction:
Publication:
Adoption:
Publication:

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

ORDINANCE #2019-034

ORDINANCE APPROPRIATING AN ADDITIONAL
\$5,000.00 FROM THE CAPITAL IMPROVEMENT FUND
FOR SURVEILLANCE EQUIPMENT FOR THE COMMONS
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. \$5,000.00 is hereby appropriated from the Capital Improvement Fund for surveillance equipment for the Commons, 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"). This is in addition to \$60,000 appropriated by ordinance 2018-035 adopted on September 27, 2018.

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:
Adoption:
Publication:

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

ORDINANCE #2019-035

ORDINANCE APPROPRIATING \$25,000.00 FROM THE CAPITAL IMPROVEMENT FUND FOR GENERAL ENGINEERING FOR ROAD IMPROVEMENT PROJECTS 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. \$25,000.00 is hereby appropriated from the Capital Improvement Fund for General Engineering for Road Improvement Projects, 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 2019-036

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

Amending Chapter 184-36 A. and D.

WHEREAS, the Borough of High Bridge code 184-36 Snow emergency routes (SER), A. Snow Covered currently reads as:

§ 184-36 Snow emergency routes (SER).

A. Definitions. As used in this section, the following terms shall have the meanings indicated:

SNOW COVERED

Snow accumulation greater than two inches as measured at the High Bridge Police Department.

WHEREAS, the Council wishes to amend that code to the following:

§ 184-36 Snow emergency routes (SER).

A. Definitions. As used in this section, the following terms shall have the meanings indicated:

SNOW COVERED

Overlaid, spread, or topped with frozen precipitation to include, but not limited to, snow, ice, etc.

WHEREAS, the Borough of High Bridge code 184-36 Snow emergency routes (SER), D. currently reads as:

D. Vehicles parked on SER shall remove their vehicles from the designated route within two hours of the start of a snow event. [Amended 10-24-2015 by Ord. No. 2015-31]

WHEREAS, the Council wishes to amend that code to the following:

D. Vehicles parked on SER shall be removed from the designated route once accumulation is as such that the road becomes snow covered.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of High Bridge that the above sections be amended in the Borough of High Bridge Code and shall take effect immediately upon final adoption.

Introduction
Publication (summary)
Planning Board
Adoption
Publication (Title)

ORDINANCE 2019-037

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

Amend Land Use Ordinance for Nonconforming Lots

WHEREAS, the Land Use Ordinance has certain provisions regarding nonconforming buildings, structures, uses and lots, and the Borough wishes to clarify the treatment of certain nonconforming lots.

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

1. Chapter 145 of the Code of the Borough of High Bridge, “Land Use and Development” (2005), Section 305 entitled “Nonconforming buildings, structures, uses and lots,” is hereby amended and supplemented so that Section 145-305(I) shall now provide as follows:

I. Nonconforming lots

- (1) Whenever any nonconforming lot which legally existed as of December 23, 2004 is smaller than the minimum lot size currently required in the subject zoning district for the proposed use, and such lot is at least one-half the minimum lot size currently required in its subject zoning district, the Zoning Officer shall issue zoning permits and the Construction Official shall issue construction permits for said lot and no variance shall be required for the substandard lot area, provided that the lot width is the size which was allowed by the approving authority at the time the lot was created, the yard setbacks are in line with existing building lines on the lot, and no other variances are required.
- (2) Whenever the owner of a lot existing at the time of adoption of this chapter has dedicated or conveyed land to the Borough, County or State in order to meet the minimum street width requirements of this chapter, and the area or depth of the lot has been rendered substandard only by virtue of such dedication or conveyance, and the owner has no other adjacent lands with which to satisfy the lot area or lot depth requirements of the zone in

which the lot is located, the Zoning Officer shall issue zoning permits and the Construction Official shall issue construction permits and certificates of occupancy for said lot as if these requirements were met, and no variance shall be required for the substandard lot area and/or lot depth, as applicable.

2 All other Ordinances or parts of Ordinances inconsistent herewith are hereby amended only as to such inconsistency.

3. In the event that any portion of this Ordinance is found to be invalid for any reason by any court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

4. This Ordinance shall take effect upon final passage and publication in accordance with the law, and upon filing a certified copy thereof with the Hunterdon County Planning Board.

Michele Lee, Mayor

ATTEST:

Adam Young, Municipal Clerk

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

CAPITAL BUDGET AMENDMENT

RESOLUTION: 275-2019

ADOPTED:

WHEREAS, the local capital budget for the year 2019 was adopted on the 21st day of March; and amended by Resolution #144-2019 adopted on April 11, 2019 and also amended by Resolution #149-2019 adopted on April 25, 2019; and also amended by Resolution #164-2019 adopted on May 9, 2019; and Resolution #230-2019 adopted July 18, 2019, and Resolution #271-2019 adopted on September 12, 2019; and

WHEREAS, it is desired to amend said capital budget section;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of High Bridge, County of Hunterdon that the following amendment to the capital budget section of the Borough of High Bridge be made.

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Local Government Services. It is hereby certified that this is a true copy of a resolution amending the capital budget section as previously adopted.

CAPITAL BUDGET AMENDMENT

FROM										
Capital Budget (Current Year Action)										
2019										
Planned Funding Services for										
Current Year 2019										
1	2	3	4	5a	5b	5c	5d	5e	To be	
Project	Project	Estimated	Amounts	2019 Budget	Capital	Capital	Grants in	Debt	Funded in	
	Number	Total Cost	Reserved in	Appropriations	Improvement	Surplus	Aid and	Authorized	Future	
			Prior Years		Fund		Other Funds		Years	
Capital Fund		\$ -			\$ -					
Subtotal Current Capital		\$ 3,130,800	\$ 64,000		\$ 406,300		\$ 472,500	\$ -	\$ 2,188,000	
Total All Projects		\$ 8,421,800	\$ 64,000	\$ -	\$ 597,300	\$ -	\$ 472,500	\$ 1,100,000	\$ 6,188,000	

FROM										
5 YEAR CAPITAL PROGRAM 2019-2023										
Anticipated Project Schedule										
and Funding Requirement										
5										
Funding Amounts Per Year										
1	2	3	4	Budget						
Project	Project	Estimated	Estimated	Year	2020	2021	2022	2023		
	Number	Total Cost	Completion	2019						
			Time							
Capital Fund		\$ -	2019	\$ -						
Subtotal Current Capital		\$ 3,130,800	-	\$ 942,800	\$ 585,000	\$ 330,000	\$ 486,000	\$ 787,000		
Total All Projects		\$ 8,421,800		\$ 2,233,800	\$ 1,585,000	\$ 1,330,000	\$ 1,486,000	\$ 1,787,000		

CAPITAL BUDGET AMENDMENT

From
5 YEAR CAPITAL PROGRAM 2019-2023
Summary of Anticipated
Funding Sources and Amounts

1 Project	2 Estimated Total Cost	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 Bonds and Notes				
		Current Year 2019	Future Years				General	Self Liquidating	Assessment	School	
Capital Fund											
Subtotal Current Capital	\$ - \$3,130,800		\$ 2,188,000	\$ - \$ 470,300		\$ 472,500		\$ -			
Total All Projects	\$8,421,800		\$ 6,188,000	\$ 661,300	\$ -	\$ 472,500	\$ -	\$ 1,100,000	\$ -	\$ -	\$ -

CAPITAL BUDGET AMENDMENT

TO
Capital Budget (Current Year Action)
2019

Planned Funding Services for
Current Year 2019

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2019 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	To be Funded in Future Years
Capital Fund									
McDonald Street		\$ 120,000			\$ -		\$ 120,000		\$ -
Surveillance Equipment		\$ 50,000			\$ 5,000				\$ 45,000
Subtotal Current Capital		\$ 3,250,800	\$ 64,000	-	\$ 411,300	\$ -	\$ 592,500	\$ -	\$ 2,183,000
Total All Projects		\$ 8,541,800	\$ 64,000	-	\$ -	\$ -	\$ 592,500	\$ 1,100,000	\$ 6,183,000

TO
5 YEAR CAPITAL PROGRAM 2019--2023
Anticipated Project Schedule
and Funding Requirement

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	5 Funding Amounts Per Year					
				Budget Year 2019	2020	2021	2022	2023	2024
Capital Fund									
McDonald Street		\$ 120,000	2019	\$ 120,000					
Surveillance Equipment		\$ 50,000	2019-2020	\$ 5,000	\$ 45,000				
Subtotal Current Capital		\$ 3,250,800	-	\$ 1,067,800	\$ 580,000	\$ 330,000	\$ 486,000	\$ 787,000	\$ -
Total All Projects		\$ 8,541,800		\$ 2,358,800	\$ 1,580,000	\$ 1,330,000	\$ 1,486,000	\$ 1,787,000	\$ -

CAPITAL BUDGET AMENDMENT

TO
5 YEAR CAPITAL PROGRAM 2019-2023
Summary of Anticipated
Funding Sources and Amounts

1 Project	2 Estimated Total Cost	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 Bonds and Notes				
		Current Year 2019	Future Years				General	Self Liquidating	Assessment	School	
Capital Fund											
McDonald Street	\$ 120,000			\$ -		\$ 120,000					
Surveillance Equipment	\$ 50,000	\$ -	\$ 45,000	\$ 5,000							
Subtotal Current Capital	\$ 3,250,800	\$ -	\$ 2,183,000	\$ 475,300	\$ -	\$ 592,500	\$ -	\$ -	\$ -		
Total All Projects	\$ 8,541,800	\$ -	\$ 6,183,000	\$ 666,300	\$ -	\$ 592,500	\$ -	\$ 1,100,000	\$ -	\$ -	\$ -

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

RESOLUTION AUTHORIZING AMENDMENT TO LEASE

RESOLUTION: 276-2019

ADOPTED:

WHEREAS, the Borough entered into a Lease for the Borough library at 71 Main Street and there is a need to have an amendment to the Lease to clarify the payment of utilities under the Lease.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey:

1. The Borough is authorized to enter into a Lease Addendum for the Borough library to clarify the payment of utilities, in the form annexed to this Resolution.
2. The Mayor and Borough Clerk are authorized to sign the Lease Addendum.
3. This Resolution shall take effect immediately

**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: 277-2019

APPROVED:

WHEREAS, Jyjon Rodriguez-Matos of 61A Dewey Ave., High Bridge NJ, has made application to be a member of the NJ. State Firemen's Association, and

WHEREAS, Jyjon Rodriguez-Matos 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 Jyjon Rodriguez-Matos be admitted to active membership in the NJ State Firemen's Association.

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

**EMERGENCY APPROPRIATION FOR REPAIRS AND RECONSTRUCTION OF
MCDONALD STREET**

RESOLUTION: 278-2019

ADOPTED:

WHEREAS, an emergency has arisen with respect to repairs and reconstruction to McDonald Street due to damages caused by excessive rain and flooding from July 1 through August 20, 2018 and the need to award a contract for completion in 2019, and an inadequate provision was made in the 2019 budget for the aforesaid purpose, and NJS 40A:4-46 et seq provides for the creation of an emergency appropriation for the purpose mentioned above, and;

WHEREAS, the Borough has received a Local Aid Infrastructure Grant award from NJ DOT for \$225,000 for the reconstruction of McDonald Street, and;

WHEREAS, the Borough has awarded a contract for the repairs and reconstruction of the water main underneath McDonald Street, and;

WHEREAS, the Borough has received an additional Local Aid Infrastructure Grant award from NJ DOT for \$120,000 for the reconstruction of McDonald Street, and:

WHEREAS, the total amount of the prior emergency appropriations created is \$40,000, following adoption of Ordinance #2019-018 on May 23, 2019 for \$66,000.00 and adoption of Ordinance #2019-023 on June 27, 2019 for \$36,000.00, and the appropriation to be created by this resolution is \$120,000.00 and three (3) percent of the total operating appropriations in the Current and Utility Fund budgets for 2019 is \$191,645 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 and reconstruction of McDonald Street.
2. That said emergency appropriation shall be provided for in full in the 2019 Capital Improvement Fund budget, upon final adoption of Ordinance #2019-032 appropriating \$120,000.00.
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: For the Repairs and Reconstruction of McDonald Street.

During the summer of 2018, excessive rain and flooding caused the collapse of a portion of McDonald Street requiring the placement of a metal plate in the road to allow the road to remain open. A Local Infrastructure Aid Grant was awarded for the reconstruction of McDonald Street on October 25, 2018. Due to the continued deterioration of the road the water main project was separated from the road improvements in order to begin work as soon as possible. Repairs to the Water Main were previously awarded through a Water Utility emergency appropriation which has since been funded through a Water Capital Ordinance. Bids for the roadwork were rejected in May, re-bid in July and rejected due to the cost. Additional funding of \$120,000.00 was granted in a Local Infrastructure Aid Grant. The Borough Council intends to award the roadwork project on September 25, 2019. This emergency appropriation will be cancelled upon adoption of the Capital Ordinance appropriating the additional Grant funding.

Date of occurrence: July 1, 2018

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



Bonnie Ann Fleming
Chief Financial Officer

Date 09/17/19

Municipality: Borough of High Bridge

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

Award of Negotiated Contract – McDonald St

RESOLUTION: 279-2019

APPROVED:

WHEREAS, the governing body of the Borough of High Bridge, County of Hunterdon, State of New Jersey has solicited bids on May 1, 2019 and again on July 16, 2019 for Improvements to McDonald Street (hereinafter referred to as the “Project”); and

WHEREAS, the bids for the Project were solicited by the Borough of High Bridge in accordance with the provisions of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the Borough rejected the bids on both occasions because they exceeded the budget for the project; and

WHEREAS, Resolution #258-2019 adopted on September 12, 2019, authorized negotiations with bidders; and

WHEREAS, N.J.S.A. 40A:11-5 (3) et seq. provides for award of contract through negotiations; and

WHEREAS, the contractors submitting negotiated prices were as follows:

BASE BID	07/16/19 BID	NEGOTIATED BID
Reivax Contracting Corp	\$345,863.00	No change
Black Rock Enterprises LLC	\$341,153.00	\$340,153.00

WHEREAS, the Borough Engineer and Borough Attorney have reviewed the bids and have determined that the bids are responsive and the bidders are responsible; and

WHEREAS, the apparent lowest bidder based on the negotiated bid submitted is Black Rock Enterprises LLC; and

WHEREAS, the Borough made a reasonable effort to determine that the same or equivalent goods or services, at a cost which is lower than the negotiated price, were not available from an agency or authority of the United States, the State of New Jersey or the County of Hunterdon, or any municipality in close proximity to the Borough; and

WHEREAS, that the terms, conditions, restrictions and specifications in the negotiated contract from Black Rock Enterprises LLC s are the same as were the subject of the competitive bidders; and

WHEREAS, the negotiated price is lower than the lowest rejected bid price submitted on the second occasion by a responsible bidder, is the lowest negotiated price offered by any responsible vendor, and is a reasonable price for such goods or services; and

WHEREAS, the Borough Engineer is recommending that the Borough of High Bridge award the negotiated bid to Black Rock Enterprises LLC in the amount of \$340,153.00; and

WHEREAS, the Chief Financial Officer has certified funds are available for this project.

NOW, THEREFORE, BE IT RESOLVED this 26th day of September 2019 by two-thirds affirmative vote of the authorized membership of the governing body of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey, as follows:

1. The governing body awards the contract for the Improvements to McDonald Street – Base Bid and Alt A to Black Rock Enterprises LLC located at 1316 Englishtown Road, Old Bridge, NJ 08857 in the amount of \$340,153.00.
2. The governing body authorizes and directs the Mayor and the Municipal Clerk to execute any and all necessary documents in order to implement the intent of the Resolution.
3. A certified copy of this Resolution shall be forwarded by the Municipal Clerk to the following:
 - Borough Administrator
 - CFO/QPA
 - Borough Attorney
 - Borough Engineer
 - DPW Director
 - Lowest Responsible Bidder

ATTEST:

Adam Young
Borough Clerk

Michele Lee
Mayor

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- #30981201-McDoanld Street.

Bonnie Ann Fleming
Chief Financial Officer

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

**PROBATIONARY PERIOD MET FOR THE FULL- TIME DEPARTMENT OF PUBLIC
WORKS LABORER - AARON MANDIGO**

RESOLUTION: 280-2019

ADOPTED:

WHEREAS, Aaron Mandigo has completed his probationary period, and

WHEREAS, Aaron Mandigo has shown that he is a valuable member of the Public Works Staff,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey that Aaron Mandigo is removed from probationary status.

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

**OPPOSING PENNEASTE PIPELINE COMPANY'S PERMIT APPLICATIONS TO THE
NJDEP**

RESOLUTION: 281-2019

ADOPTED:

WHEREAS, the Penn East Pipeline Company on August 8, 2019 submitted new applications for environmental permits to the New Jersey Department of Environmental Protection (NJDEP), having had a prior submission by the corporation rejected by the NJDEP in January 2018, and

WHEREAS, the Mayor and Council of the Borough of High Bridge believe it is imperative that the Borough go on record objecting to the renewed applications to the NJDEP for the Freshwater Wetlands Permit, a Water Quality Certificate under Section 401, and various Flood Hazard Permits, among other submissions, and recommend the NJDEP reject the applications for permits for the following reasons:

NJDEP has sufficient information to determine that this pipeline cannot be constructed in a manner that meets the stringent environmental standards required under state law and regulations;

The New Jersey Conservation Foundation advises that research has found that open-cut, isolated, and horizontal directional drilling (HDD) stream-crossing methods for pipeline construction, which is planned for this project, have damaged channel formation, water quality, aquatic life, and habitats. Any of these stream crossing methods will result in unacceptable impacts to protected waterways and wildlife;

They planned open cut trenching causes numerous forms of measurable harm to a creek, including, but not limited to: loss of vegetative buffer, changes in temperature that threaten fish, changes in stream biota and habitat that can harm macro invertebrates and long tailed salamanders, sedimentation, reduction in water quality as a result of storm water and erosion, and aesthetic changes, as well as a reduction in recreational values. Many of these creeks are tributaries to the Delaware River and feed the Delaware and Raritan Canal. Open cut trenching will clearly result in unacceptable impacts to protected waterways and wildlife;

The pipeline will add new impervious surface to local watersheds, exacerbating sediment-loading in the D&R Canal - threatening drinking water source for millions of central New Jersey residents; and

The planned pipeline route disturbs a fifty-three acre well service area in Holland Township and over 2,000 acres of Hunterdon County farmland and conservation easements for which the taxpayers have paid millions of dollars to preserve.

WHEREAS, the Hunterdon County Board of Chosen Freeholders approved a Resolution expressing the Board's reasons for opposing the proposed routing of the Penn East pipeline through Hunterdon County on March 3, 2015 and on September 3, 2019; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of High Bridge calls on the NJDEP to withhold approval of the application for a Freshwater Wetlands Permit by the Penn East pipeline.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Governor Phil Murphy, Senator Michael J. Doherty, Assemblyman John DiMaio, Assemblyman Erik C. Peterson, NJDEP Commissioner Catherine R. McCabe, and as an official comment to NJDEP Division of Land Use Regulation, P.O. Box 420, Code 501-02A, Trenton, NJ 08625.

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

Refund of Tax Overpayment

RESOLUTION: 282-2019

ADOPTED:

WHEREAS, the High Bridge Tax Collector has received duplicate funds for the same tax payment; and

WHEREAS, the property taxes for 2019 were up to date prior to receipt of said payment(s) or a credit balance has existed on the account for prior years, or the amount received exceeded the amount due.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon that the Tax Collector is hereby authorized to issue said refund of overpayment as follows:

<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Issued To:</u>	<u>Amount Due:</u>
31.08	1		Giles, Mathew & Rosalinda	\$1,828.79

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

UPDATED BOARDS AND COMMITTEE APPOINTMENTS

RESOLUTION: 283-2019

ADOPTED:

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
Ann Willard	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
Leigh Moore, Council Liaison	
Yolanda Robinson	12/31/2020
Vacant	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

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
<u>Alternates</u>		
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	
Vacant	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**

CANCELLATION AND REFUND OF TAXES -VETERANS EXEMPTION

RESOLUTION: 284-2019

ADOPTED:

WHEREAS, pursuant to NJSA 54:4-3.30 et seq. a full property tax exemption shall be granted to eligible 100% disabled veterans; and

WHEREAS, a claim form D.V.S.S.E. has been filed with the Tax Assessor; and

WHEREAS, certification of 100% disability has been received from the US Department of Veterans Affairs with the effective date of disability as June 25, 2018; and

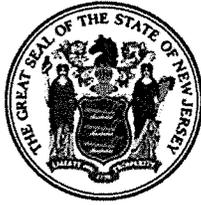
WHEREAS, an exemption has been granted on this property as of the application date of July 30, 2019;

NOW THEREFORE BE IT RESOLVED by the High Bridge Borough Council in the County of Hunterdon, State of New Jersey that a full property tax exemption shall apply to the owner of Block 19 Lot 30.01 with the effective date beginning July 30, 2019 and taxes shall be cancelled as follows:

<u>Block</u>	<u>Lot</u>	<u>Issued To:</u>	<u>Year-Qtr</u>	<u>Amount</u>
19	30.01	Richard Mikola	2019-3	\$1,759.80
19	30.01	Richard Mikola	2019-4	\$2,640.55

NOW THEREFORE BE IT FURTHER RESOLVED by the High Bridge Council in the County of Hunterdon, State of New Jersey that taxes shall also be cancelled and a refund of property tax shall be made to the owner of Block 19 Lot 30.01 from the date of disability, as certified by the US Department of Veterans Affairs, as follows:

<u>Year-Qtr</u>	<u>Block</u>	<u>Lot</u>	<u>Issued To:</u>	<u>Amount Due:</u>
2018-2	19	30.01	Richard Mikola	\$ 110.10
2018-3	19	30.01	Richard Mikola	\$2,814.82
2018-4	19	30.01	Richard Mikola	\$2,814.82
2019-1	19	30.01	Richard Mikola	\$2,407.53
2019-2	19	30.01	Richard Mikola	\$2,407.52
2019-3	19	30.01	Richard Mikola	<u>\$2,640.56</u>
				\$13,196.35



State of New Jersey

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

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

September 13, 2019

The Honorable Michele Lee
Mayor, High Bridge Borough
97 West Main Street
High Bridge, NJ 08829-1910

Dear Mayor Lee:

I am pleased to inform you that will receive an allotment of \$120,000.00 from the Transportation Trust Fund for the McDonald Street project. These funds are provided through the Local Aid Infrastructure Fund program.

The New Jersey Department of Transportation is in the process of fully executing your application/agreements for this project. Should you have any questions, please contact Tom Berryman of NJDOT's Local Aid District Office in Trenton. He can be reached at 609-963-2020.

The Transportation Trust Fund provides funding to communities throughout our state through grant programs that help local governments advance transportation projects without burdening local property taxpayers.

My best wishes for the successful completion of your project.

Sincerely,

A handwritten signature in cursive script that reads "Laine Rankin".

Laine Rankin
Director
Division of Local Aid & Economic Development

cc: County Clerk
County Engineer



State of New Jersey

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

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lieutenant Governor

May 15, 2019

The Honorable Mark Desire
Mayor, High Bridge Borough
71 Main Street
High Bridge, NJ 08829

Dear Mayor Desire:

New Jersey Department of Transportation recently announced its Commitment to Communities Initiative to help local governments succeed in delivering transportation projects. In line with this initiative, I am pleased to inform you that High Bridge Borough has been selected to receive \$360,000 from the Safe Routes to School Program for the SRTS Downtown Connection project.

The Safe Routes to School Program is being administered by the New Jersey Department of Transportation (NJDOT) in partnership with the North Jersey Transportation Planning Authority (NJTPA), the Delaware Valley Regional Planning Commission (DVRPC), and the South Jersey Transportation Planning Organization (SJTPO). The Department along with NJTPA, DVRPC, and SJTPO recognize the overwhelming needs of communities throughout the state, and their desire to improve the health of their children by promoting walking and bicycling to school. The Safe Routes to School Program has proven to be very popular and extremely competitive. This year we received 77 applications requesting a total of more than \$41 million. With \$5.6 million available for this year's program, we were able to fund 18 projects.

As indicated in our application process, your project must be authorized for implementation by May 15, 2021. In addition, the project must be authorized prior to incurring any project related costs that will be reimbursed under this program. Failure to do so could jeopardize your funding. As with all federally funded programs, the funds will be dispersed on a reimbursement basis.

The award of Safe Routes to School grants will be contingent upon the recipient's ability to comply with all applicable federal financial management, project implementation, and oversight regulations. Grant recipient's capabilities comply with state and federal requirements for the administration of federal-aid highway grants including 23 CFR-Highways, and OMB requirements related to 2 CFR 200 audit requirements will be assessed prior to awarding of funding of the project.

Additionally, all recipients of federal and state grants are required to comply with the provisions of Title II of the Americans with Disabilities Act of 1990 (ADA) and Section 504 of the Rehabilitation Act of 1973.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District in your area.

District 1-Mount Arlington-973-601-6700
District 2-Newark-973-877-1500

District 3-Trenton-609-530-5271
District 4-Cherry Hill-856-486-6618

Again, thank you for your support of this program and good luck with your project.

Sincerely,



Diane Gutierrez-Scaccetti
Commissioner

cc: Municipal Clerk
Municipal Engineer

Memo

To: Mayor Lee

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

CC: Borough Council

CC: Borough Administrator

Date: 09/18/19

Re: Monthly Report-August

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

Including:

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

A review of Chapter 407 regarding water meters for multiple residential units continued with the Utility Collector, Administrator, Clerk, Tax Assessor and Borough Attorney. A schedule of events for an upcoming Planning Board submittal seeking reserve capacity was reviewed in conjunction with existing ordinances.

A meeting was held with the Borough Engineers and Administrator to review on-going projects, including the Streetscape bidding schedule.

A conference call was held with our new Seamless Docs representative, the Borough Clerk, and Finance Assistant to review enhancements to the program concerning alerts, payment methods, and subsidiary documents.

Municipal Software provided a quarterly review of our computer network and server. Recommendations were for the replacement of our existing router to one that will allow greater

Wi-Fi accessibility while still maintaining maximum security. All the PC's checked out free of any viruses or malware. One PC is due for replacement.

The Annual Tax Sale List was created. The Tax Sale will be held at the Borough Hall on Friday, October 18. There were 45 properties to start the list: \$111,244 tax delinquents and \$22,088 utility delinquents

Debt service payments were scheduled on-line for August 15.

A Tax Search was completed for Block 19 Lot 1.01 upon request.

The 2019 Body Armor Grant Application was completed and submitted.

Delinquent notices were mailed to taxpayers.

A review of the YTD Current Fund and Utility Budgets was provided to The Mayor and Finance Committee Members.

An additional quote for Pole lighting in the Commons was requested from another electrical contractor.

Payroll subsidiary ledgers for August were updated. Monthly payments for Pension and Health benefits were scheduled through the new payment portal.

Newsletter edits were provided following receipt of the first draft.

I contacted Lebanon Borough concerning payment for a shared service agreement.

Payroll totals by department were compiled for submission to SCJIF as part of the insurance renewal application for 2020.

I contacted William Millette to check on the status of Open Space funds receivable and also the balance in our existing Historic Preservation Grant for the Solitude roof.

I met with another payroll processing company that had comparable rates to our existing provider but also offered additional HR related services. A webinar was scheduled for Sept. to review the "Extras".

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:

August 31, 2019

	QTR	CURRENT	YTD	YRLY
CURRENT 2019	96.71%	\$ 2,342,028.65	\$ 9,779,748.32	73.16%
TAXES YEAR 2018		\$ 19,735.49	\$ 128,177.30	
TAXES YEAR 2020		\$ 6,817.94	\$ 9,938.75	
MISC REV		\$ -	\$ 349.70	
TAX SALE COST		\$ -	\$ -	
LIENS		\$ -	\$ 117,176.66	
PILOT		\$ 14,549.74	\$ 41,374.92	
INTEREST/PENALTY		\$ 9,920.66	\$ 24,548.03	
PREMIUM		\$ -	\$ -	
DUE UTILITY COLLECTOR		\$ -	\$ 812.72	
REDEMPTIONS - MUNI LIENS		\$ -	\$ -	
TOTAL		\$ 2,393,052.48	\$ 10,102,126.40	


 Bonnie Ann Fleming
 Tax Collector

09/18/19
 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
#26-2019	Water Meters & Equipment	\$ 50,000.00	\$ 50,000.00					\$ 50,000.00
#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	\$ 56,500.00	\$ -	\$ -	\$ -	\$ 8,500.00
#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	\$ 120,540.00	\$ -	\$ -	\$ -	\$ 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
#32-2018	Golf Course Improvements	\$ 35,000.00	\$ 35,000.00	\$ 6,790.00	\$ -	\$ 20,000.00	\$ -	\$ 8,210.00
#29#33-2018	Mine Rd-Bypass	\$ 35,000.00	\$ 35,000.00	\$ 34,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
#13-2018	Asset Management Plan	\$ 100,000.00	\$ -	\$ 77,588.00	\$ 100,000.00	\$ -	\$ -	\$ 22,412.00
#06-2018	Washington Ave -Phase I	\$ 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
#08-2013	Infiltration Study	\$ 60,000.00	\$ 60,000.00	\$ 6,577.15	\$ -	\$ -	\$ -	\$ 53,422.85
#16-2013#4-2014	Streetscape Phase 2	\$ 465,000.00	\$ 250,000.00	\$ 64,643.45	\$ -	\$ -	\$ 215,000.00	\$ 400,356.55

HIGH BRIDGE INTEREST EARNED 2019

A/C #	CURRENT	GREEN ACRES	DOG	WATER		SEWER	SEWER CAP	SOLID WASTE	SW CAP	SUI	HISTORIC PRESVTN		REHAB ESC		REC TRUST	DEV ESC	SPECIAL EVENTS	TOTAL
				567+utility	575						492+util	508	516+utility	524				
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	5,902.59	15.57	12.23	360.45	101.71	699.86	134.10	181.90	7.74	140.16	5.16	68.05	18.96	0.33	19.05	7,667.86		
AUGUST	6,021.89	14.24	11.35	277.06	157.36	652.28	122.53	170.77	7.08	128.44	4.74	62.26	4.62	0.30	14.90	7,649.82		
SEPTEMBER	-															-		
OCTOBER	-															-		
NOVEMBER	-															-		
DECEMBER	-															-		
TOTAL	46,182.97	118.20	92.53	2,429.53	909.91	4,679.31	1,081.93	1,484.85	58.94	1,057.59	37.64	516.67	73.52	2.51	125.52	58,851.62		

YEAR TO DATE REVENUE AS OF: AUGUST 2019

	Estimated	Received	Bal Due	Receivable
Amount to be Raised byTaxation	\$ 12,877,549.26	\$ (9,779,748.32)	\$ 3,097,800.94	24.06%
Delinquent Taxes	\$ 174,000.00	\$ (128,177.30)	\$ 45,822.70	26.33%
PILOT	\$ -	\$ (41,374.92)	\$ (41,374.92)	#DIV/0!
Local Revenues:				
Alcoholic Bev	\$ 5,400.00	\$ (5,400.00)	\$ -	0.00%
Other (Amuse/Food/Handlers/Raffle/Vendor)	\$ 580.00	\$ (200.00)	\$ 380.00	65.52%
Municipal Court	\$ 20,000.00	\$ (18,918.79)	\$ 1,081.21	5.41%
Interest and Costs on Taxes	\$ 35,000.00	\$ (24,548.03)	\$ 10,451.97	29.86%
Interest	\$ 13,223.00	\$ (46,182.97)	\$ (32,959.97)	-249.26%
Utility Surplus	\$ -	\$ -	\$ -	#DIV/0!
Golf Revenues	\$ 950,000.00	\$ (544,077.30)	\$ 405,922.70	42.73%
Misc Rev - Unanticipated	\$ -	\$ (288,844.40)	\$ (288,844.40)	#DIV/0!
State Aid:				
Consolidated Prop Tax Relief Aid	\$ 25,690.00	\$ (11,560.50)	\$ 14,129.50	55.00%
Energy Receipts Tax	\$ 266,219.00	\$ (123,847.10)	\$ 142,371.90	53.48%
Garden State Trust	\$ 12,931.00	\$ -	\$ 12,931.00	100.00%
Fees & Permits:				
Uniform Construction Fees	\$ 40,000.00	\$ (40,487.00)	\$ (487.00)	-1.22%
Public/Private Revenue Anticipated:				
Misc Revenues: Other				
Recreation Fees	\$ -	\$ (10,750.00)	\$ (10,750.00)	#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)	\$ -	0.00%
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%
Highlands - Master Plan	\$ 11,815.00		\$ 11,815.00	100.00%
Surplus:	\$ 800,000.00	\$ (800,000.00)	\$ -	0.00%
Total Revenue Anticipated&MRNA	\$ 2,568,306.33	\$ (2,209,612.28)	\$ 358,694.05	13.97%
Amnt to be Raised - Municipal	\$ 3,453,104.10	\$ (46,748.32)	\$ 3,406,355.78	98.65%
Local/Reg/Cty/Lib/Open Taxes	\$ 9,733,000.00	\$ (9,733,000.00)	\$ -	0.00%
Total Tax Levy	\$ 13,186,104.10	\$ -	\$ -	

YEAR TO DATE REVENUE AS OF: AUGUST 2019

DETAIL:

Misc Revenue : other

Parking Permits	\$	1,550.00
Certified Tax List	\$	50.00
Newsletter Ads	\$	824.00
CCO Permits	\$	6,060.00
Zoning	\$	1,445.00
Copies	\$	-
Driveway /Opening Permits	\$	200.00
Tree Removal Permits	\$	90.00
Planning Bd Applications	\$	200.00
Road Opening Permits	\$	2,173.50
Vender Permit - Franchise	\$	-
Towing Application	\$	200.00
Landlord Registration	\$	12,550.00
Vacant Property Registration	\$	24,000.00
Exemption Fee	\$	-
Misc F&P-Hunting Lease/Permit	\$	-
Misc-Police/Clerk/CFO/Tax Coll	\$	239,286.90
FEMA	\$	-
Misc-Workmans Comp Claim	\$	-
Insurance - Claim	\$	-
Misc-Board of Ed	\$	-
Recycling Day	\$	-
RMC Courses	\$	-
Tax/Lien Refunds	\$	-
Vital Statistics	\$	215.00
Total	\$	288,844.40

RECEIPTS AND DISBURSEMENTS AUGUST 2019

FUND	BEGIN BALANCE	RECEIPTS	DISBURSEMENTS	END BALANCE
Green Acres	12,649.29	14.24	0.00	12,663.53
Premium	22,100.00	24.88	24.88	22,100.00
Dog	10,005.34	171.35	10.20	10,166.49
Capital	1,016,903.87	1,090.67	171,215.03	846,779.51
Water Utility	255,369.04	29,010.10	193,020.21	91,358.93
Water Capital	78,563.33	160,157.36	1,871.86	236,848.83
Sewer Utility	569,323.99	39,122.76	258,019.01	350,427.74
Sewer Capital	108,826.99	122.53	122.53	108,826.99
Solid Waste Utility	105,400.30	13,516.43	65,527.88	53,388.85
Solid Waste Cap	6,280.78	7.08	7.08	6,280.78
Sui	114,026.74	277.43	0.00	114,304.17
Historic Preservation	4,193.17	40.74	0.00	4,233.91
Rehab Escrow	55,295.67	62.26	0.00	55,357.93
Recreation Trust	6,008.75	4.62	1,072.76	4,940.61
Special Events	13,628.50	39.90	1,493.01	12,175.39
Dev Escrow	78,283.62	6.91	426.50	77,864.03
Current	1,849,008.65	2,478,243.11	1,367,152.11	2,960,099.65
TOTAL FUNDS	4,305,868.03	2,721,912.37	2,059,963.06	4,967,817.34
GOLF				
	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	\$ 123,348.00	\$ 104,386.00	\$ 18,962.00	
Aug	\$ 129,914.00	\$ 95,538.00	\$ 34,376.00	
Sep			\$ -	
Oct			\$ -	
Nov			\$ -	
Dec			\$ -	
TOTAL	\$ 673,991.00	\$ 675,689.00	\$ (1,698.00)	

High Bridge Hills - HBH
For the Month Ending August 31st, 2019

	August				YTD				
	Actual	Budget	Variance	Last Year	Actual	Budget	Variance	Last Year	Variance
	729	375	354	458	4,086	1,975	2,111	2,346	1,740
	163	350	(187)	197	1,146	1,800	(654)	1,470	(324)
	4,273	3,600	673	3,904	19,558	17,000	2,558	17,429	2,129
	5,165	4,325	840	4,559	24,790	20,775	4,015	21,245	3,545
Total Rounds									
	100,976	96,634	4,342	87,978	471,875	453,560	18,315	441,413	30,462
	19,138	18,820	318	17,991	89,813	87,361	2,452	86,625	3,188
	4,191	3,712	479	3,176	31,161	26,115	5,046	38,540	(7,380)
	0	0	0	57	0	0	0	4,387	(4,387)
	255	180	75	110	3,024	2,835	189	3,114	(90)
	1,738	2,000	(263)	875	56,128	25,000	31,128	27,900	28,228
	3,617	3,910	(293)	4,137	21,991	19,349	2,642	18,541	3,450
	129,914	125,256	4,658	114,325	673,991	614,220	59,771	620,521	53,471
GROSS INCOME									
	129,914	125,256	4,658	114,325	673,991	614,220	59,771	620,521	53,471
LABOR									
	16,252	15,029	(1,223)	15,630	99,580	93,126	(6,454)	96,504	(3,076)
	6,984	6,800	(184)	6,843	57,527	54,400	(3,127)	49,952	(7,576)
	24,667	20,771	(3,896)	20,424	157,816	141,491	(16,325)	152,941	(4,876)
	47,902	42,600	(5,302)	42,896	314,923	289,017	(25,907)	299,396	(15,527)
	5,359	5,144	(215)	4,919	36,821	38,015	1,194	37,958	1,137
	1,085	1,406	311	1,290	9,025	11,253	2,228	11,298	2,273
	1,384	1,355	(29)	1,157	11,076	10,910	(166)	9,256	(1,820)
	7,838	7,905	67	7,366	56,922	60,178	3,256	58,512	1,590
	55,740	50,505	(5,235)	50,262	371,845	349,195	(22,651)	357,909	(13,937)
Other Operational Expenses									
	2,495	1,050	(1,445)	978	22,980	12,935	(10,045)	15,853	(7,127)
	11,178	14,131	2,953	14,238	103,160	109,316	6,157	122,797	19,637
	13,928	14,232	304	12,155	109,767	106,399	(3,368)	102,777	(6,991)
	(174)	0	174	0	0	0	0	0	0
	895	800	(95)	575	9,025	11,165	2,140	9,884	859
	8,158	8,071	(87)	8,070	32,367	32,284	(83)	32,279	(88)
	0	900	900	0	0	4,500	4,500	0	0
	3,318	2,750	(568)	2,422	26,545	22,000	(4,545)	19,375	(7,170)
	39,798	41,934	2,136	38,437	303,845	298,599	(5,245)	302,965	(880)
	95,538	92,439	(3,099)	88,699	675,690	647,794	(27,896)	660,873	(14,817)
	34,376	32,816	1,559	25,625	(1,699)	(33,574)	31,875	(40,353)	38,654
	34,376	32,816	1,559	25,625	(1,699)	(33,574)	31,875	(40,353)	38,654
	34,376	32,816	1,559	25,625	(1,699)	(33,574)	31,875	(40,353)	38,654
Net Income									
	34,376	32,816	1,559	25,625	(1,699)	(33,574)	31,875	(40,353)	38,654

Expenditure Budget CURRENT FUND

Activity to 8/31/2019

*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	39,370.98	-	14,468.82
10510020	GENERAL ADMIN: OTHER EXPENSES	6,500.00	4,992.29	1,392.72	114.99
10510120	INTERNET	7,050.00	3,924.60	2,825.40	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	637.00	0.01	662.99
10511032	ADVERTISING	10,000.00	4,223.94	3,701.02	2,075.04
10511520	NEWSLETTER	7,500.00	2,861.49	4,630.00	8.51
10512010	MUNICIPAL CLERK: SALARIES & WAGES	30,357.26	17,813.54	-	12,543.72
10512020	MUNICIPAL CLERK: OTHER EXPENSES	7,645.00	1,546.42	422.58	5,676.00
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	31,503.00	-	15,105.86
10513020	FINANCIAL ADMIN:OTHER EXPENSES	7,470.00	3,203.09	1,342.48	2,924.43
10513520	AUDIT SERVICES: OTHER EXPENSES	27,365.00	19,137.00	8,188.00	40.00
10514510	TAX COLLECTOR: SALARIES & WAGES	46,608.86	31,533.00	-	15,075.86
10514520	TAX COLLECTOR: OTHER EXPENSES	7,265.00	2,229.00	932.43	4,103.57
10515010	TAX ASSESSMENT: SALARIES & WAGES	45,526.60	27,674.32	-	17,852.28
10515020	TAX ASSESSMENT: OTHER EXPENSES	4,700.00	750.00	1,964.00	1,986.00
10515520	LEGAL: OTHER EXPENSES	80,000.00	46,854.01	28,645.99	4,500.00
10516520	ENGINEERING SERVICES: OTHER EXPENSES	50,000.00	17,904.25	32,095.75	-
10517020	BUILDINGS & GROUNDS	87,752.00	25,243.85	38,764.49	23,743.66
10517120	BUILDINGS & GROUNDS-OFFICE	44,180.00	30,569.06	9,721.44	3,889.50
10518010	PLANNING BOARD: SALARIES & WAGES	5,928.00	3,281.80	-	2,646.20
10518020	PLANNING BOARD: OTHER EXPENSES	19,500.00	3,331.25	9,468.75	6,700.00
10518510	ZONING OFFICER: SALARIES & WAGES	5,306.04	3,537.36	-	1,768.68
10519510	CONSTRUCTION OFFICIAL: SALARIES & WAGES	42,383.40	28,096.35	-	14,287.05
10519520	CONSTRUCTION OFFICIAL: OTHER EXPENSES	1,200.00	283.00	217.00	700.00
10520510	CCO-BLDG INSPECTION:SALARIES & WAGES	5,306.04	3,537.36	-	1,768.68
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	105,886.79	47,900.39	8,332.82
10524010	POLICE DEPARTMENT: SALARIES & WAGES	875,609.07	560,713.88	-	314,895.19
10524020	POLICE DEPARTMENT: OTHER EXPENSES	65,000.00	30,970.09	29,346.44	4,683.47
10525220	EMERGENCY MANAGEMENT: OTHER EXPENSES	3,500.00	712.14	539.86	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	88,742.37	-	58,251.44
10529020	DEPT.OF PUBLIC WORKS: OTHER EXPENSES	255,000.00	64,334.60	152,475.02	38,190.38
10529055	PARKS & PLAYGROUNDS - OTHER EXPENSES	19,000.00	19,000.00	-	-
10529060	FIELD MAINTENANCE - OTHER EXPENSES	19,500.00	5,558.80	13,299.00	642.20
10533020	BOARD OF HEALTH: OTHER EXPENSES	1,500.00	1,327.88	-	172.12
10533520	ENVIRONMENTAL COMMISSION:OTHER EXPENSES	3,000.00	82.24	1,560.20	1,357.56
10537020	SPECIAL EVENTS: OTHER EXPENSES	3,500.00	1,805.60	1,390.56	303.84
10537120	CULTURAL & HERITAGE	2,000.00	-	927.00	1,073.00
10537620	GOLF-OTHER EXPENSES	950,000.00	566,645.35	31,434.04	351,920.61
10539010	LIBRARY: SALARIES & WAGES	22,656.00	14,144.00	-	8,512.00
10539020	LIBRARY - OTHER EXPENSES	200.00	174.13	25.87	-
10543020	ELECTRICITY	26,000.00	13,817.81	7,805.85	4,376.34
10543520	STREET LIGHTING	37,500.00	19,346.55	13,558.09	4,595.36
10544020	TELEPHONE	16,800.00	9,803.84	6,982.18	13.98
10544620	GASOLINE	48,520.00	20,633.65	27,466.35	420.00
10544720	HEATING FUEL	38,000.00	16,013.70	12,086.30	9,900.00
10547120	CONTRIBUTION TO PERS	26,000.00	24,991.22	-	1,008.78
10547220	SOCIAL SECURITY SYSTEM(OASI)	101,306.52	61,854.16	-	39,452.36
10547520	CONTRIBUTION TO PFRS	205,105.00	205,105.00	-	-

Expenditure Budget CURRENT FUND Activity to 8/31/2019

*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	3,280.84	-	6,719.16
10629021	ENVIRONMENTAL TESTING	7,000.00	-	7,000.00	-
10649020	MUNICIPAL COURT: OTHER EXPENSES	40,000.00	19,708.00	19,708.00	584.00
10651020	STORMWATER MANAGEMENT	3,000.00	675.00	2,325.00	-
10670520	CLEAN COMMUNITIES GRANT	9,731.13	896.00	484.53	8,350.60
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	8,120.00	16,880.00	-
10676520	INFILTRATION & INFLOW EVALUATION	42,500.00	7,824.75	34,675.25	-
10676620	HIGHLANDS-WWMP	9,785.00	6,929.50	2,855.50	-
10676820	HIGHLANDS-MASTER PLAN	11,815.00	-	-	11,815.00
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	249,018.12	-	43,981.88
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	58,779.43	-	1,420.57
10694320	DAM RESTORATION LOAN	237,200.00	237,129.60	-	70.40
10694520	CAPITAL LEASE	96,000.00	62,443.84	-	33,556.16
TOTALS		6,021,410.43	3,620,341.24	581,525.47	1,819,543.72

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
CURRENT FUND				
2020 - ADAM YOUNG	PO 25879 CLERK - OE - MILEAGE			16.24
10512099	<i>Municipal Clerk-OE-Misc.</i>	16.24		16.24
33 - ALLIED OIL LLC	PO 25704 DIESEL - DPW - ACCT #171330/001		1,348.55	
10544630	<i>DIESEL</i>	1,348.55		1,348.55
2183 - ARF RENTAL SERVICES, INC	PO 25723 SPECIAL EVENTS - PORTABLE TOILETS -		276.04	
10537099	<i>Special Events-Misc.</i>	276.04		276.04
2397 - UNUM	PO 25598 GROUP INSURANCE - LTD - POLICY #06		164.66	
10522073	<i>Employee Group Insurance:Life Ins</i>	164.66		164.66
1530 - HIGH BRIDGE HILLS GOLF COURSE	PO 25821 GOLF - OE - SEPT		37,493.93	
10537620	<i>GOLF-OTHER EXPENSES</i>	37,493.93		37,493.93
769 - CINTAS CORPORATION #101	PO 25715 BUILDINGS & GROUNDS - PD & BH - WEE		305.10	
10517091	<i>Buildings & Grounds - Police Bldg</i>	152.55		
10517040	<i>Buildings & Grounds - New Boro Hall</i>	152.55		305.10
98 - CLINTON NAPA	PO 26279 DPW - OE - VEHICLE REPAIR - UTILITY		221.96	
10529028	<i>Dept. of Public Works-OE-Vehicle Repair</i>	221.96		221.96
987 - COMCAST	PO 25638 DPW - INTERNET A/C 09574 832139-01-		263.49	
10510120	<i>INTERNET</i>	109.90		
10544122	<i>Telephone - Garage</i>	153.59		263.49
835 - CRISTAL ASSOCIATES LLC	PO 25839 BUILDNGS/GROUNDS - OE - MISC JANITO		363.60	
10517059	<i>Buildings & Grounds - Janitorial</i>	363.60		363.60
2061 - DIRECT DEVELOPMENT, LLC	PO 25706 WEBSITE MAINTENANCE / NEWSLETTER 20		980.00	
10511521	<i>Newsletter - Production</i>	980.00		980.00
2544 - DIRECT WASTE SERVICES, INC	PO 25777 CLEAN COMMUNITIES - RIGID RECYCLING		396.28	
10141739	<i>CLEAN COMMUNITIES</i>	396.28		396.28
73 - EASTSIDE SERVICE, INC	PO 26277 DPW - OE - VEHICLE REPAIR - UTILITY		550.34	
10529028	<i>Dept. of Public Works-OE-Vehicle Repair</i>	550.34		550.34
160 - ELIZABETHTOWN GAS	PO 25688 HEATING - BOROUGH HALL - ACT#779535		23.66	
10544721	<i>Heating - Boro Hall</i>	23.66		23.66
2519 - ELWOOD STUDIO	PO 26054 WEBSITE MAINT		525.00	
10511524	<i>Website Production</i>	525.00		525.00
714 - FLEMINGTON DEPARTMENT STORE	PO 26265 POLICE - OE - UNIFORMS/CLOTHING		23.95	
10524033	<i>Police Department-OE-Uniforms/CLOthing</i>	23.95		23.95

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
190 - FRANK RYMON & SONS, INC	PO 26298 DPW - OE - EQUIPMENT			40.22
10529025	Dept. of Public Works-OE-Equipment/Hdwr	40.22		40.22
2344 - GILES, MATHEW & ROSALINDA	PO 26291 REFUND TAX OVERPAYMENT BY RESOLUTIO		1,828.79	
100209	RECEIVABLE TAXES - CURRENT YEAR	1,828.79		1,828.79
2327 - GOLDEN NUGGET	PO 26258 DPW - OE - CONFERENCE - FREDERICK R		172.00	
10529024	Dept. of Public Works-OE-Conferences/Ses	172.00		172.00
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		9,676.23	
10515566	Legal-OE-General Borough Matters	3,796.23		
10515594	Legal-OE-Public Contracts Law	980.00		
105155616	Legal-OE-Sale of Borough Hall	1,015.00		
10515593	Legal-OE-Personnel Issues	315.00		
10515562	Legal-OE-Town of Clinton	245.00		
10515561	Legal-OE-Fernandes	315.00		
105155611	Legal-OE-100 West Main	525.00		
10515560	Legal-OE-Municipal Meetings	1,802.50		
10515574	Legal-OE-Tax Appeals	682.50		9,676.23
2064 - IMAGE SYSTEMS FOR BUSINESS INC	PO 25729 BUILDINGS & GROUNDS - POLICE BLDG -		144.00	
10517123	BUILDINGS & GROUNDS-COPIER LEASE	144.00		144.00
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		111.46	
10517123	BUILDINGS & GROUNDS-COPIER LEASE	111.46		111.46
90 - JCP&L	PO 25646 ELECTRIC - SPRINGSIDE - ACCT#100050		16.46	
10543520	STREET LIGHTING	16.46		16.46
131 - L&L LAWN & GARDEN EQUIPMENT, INC	PO 26280 DPW - OE - VEHICLE MAINT - BOBCAT P		218.50	
10529036	Dept. of Public Works-OE-Vehicle Maintee	218.50		218.50
758 - MAGLIO ELECTRIC LLC	PO 25238 BUILDINGS & GROUNDS - RESCUE SQUAD		545.44	
10517098A	(2018) Buildings & Grounds - Rescue Squa	545.44		
	PO 26235 BUILDINGS & GROUNDS -		215.00	
10517098	Buildings & Grounds - Rescue Squad	215.00		760.44
146 - MGL PRINTING SOLUTIONS	PO 26018 MUNICIPAL CLERK - OE - OFFICE SUPPL		50.00	
10512021	Municipal Clerk-OE-Office Supplies	50.00		50.00
2546 - MIKOLA, RICHARD	PO 26294 TAXES - REFUND BY RESOLUTION		13,196.35	
101310	TAX OVERPAYMENTS	13,196.35		13,196.35

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
214 - NJ ADVANCE MEDIA	PO 25640 ADVERTISING - ACCT #1160892 / 11648			401.44
10511032	ADVERTISING	401.44		401.44
157 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 26256 FINANCE/ADMIN/DPW - OE - BONNIE FLE			220.00
10513024	Financial Admin-OE-Conferences/Seminars	55.00		
10510024	General Admin-OE-Conferences/Seminars	55.00		
10529024	Dept. of Public Works-OE-Conferences/Ses	55.00		
10511020	MAYOR AND COUNCIL: OTHER EXPENSES	55.00		220.00
171 - POWERCO, INC.	PO 26275 DPW - OE - VEHICLE MAINT			99.60
10529036	Dept. of Public Works-OE-Vehicle Maintee	99.60		99.60
1495 - PRAXAIR DISTRIBUTION, INC	PO 25728 DPW-OE-MISC- CUSTOMER #71761637 - 1			28.28
10529025	Dept. of Public Works-OE-Equipment/Hdwr	28.28		28.28
1412 - QUEST ENVIRONMENTAL & ENG SVCS, INC	PO 26206 ENVIRONMENTAL TESTING			3,217.50
10629021	ENVIRONMENTAL TESTING	3,217.50		3,217.50
2335 - RICK ALLEN'S AUTO REPAIR, INC.	PO 26276 DPW - OE - VEHICLE REPAIR - 2000 F3			743.77
10529028	Dept. of Public Works-OE-Vehicle Repair	743.77		743.77
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 25614 INSURANCE - GROUP HEALTH - SEPT 201			17,276.32
10522071	Employee Group Insurance:Health	10,987.12		
101408	RESERVE - HEALTH BENEFITS	6,289.20		17,276.32
1978 - STAVOLA	PO 25733 DPW - OE - BLACKTOP			6,689.46
10529039	Dept. of Public Works-OE-Blacktop	6,689.46		6,689.46
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
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 25738 OFFICE SUPPLIES			88.35
10517121	BUILDINGS & GROUNDS-OFFICE SUPPLIES	88.35		88.35
DOG FUND				
2293 - ST. HUBERT'S ANIMAL WELFARE CENTER	PO 25783 BOARD OF HEALTH - DOG			1,327.88
231315	RESERVE FOR ANIMAL CONTROL EXPENSES	1,327.88		1,327.88
GENERAL CAPITAL FUND				
2525 - A&A CURBING, INC	PO 26106 CAPITAL - WASHINGTON AVE ORD #2018-			95,117.47
30980301	CONTRACT AMOUNT	95,117.47		

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
30981301	PO 26302 CAPITAL - WASHINGTON AVE ORD #2018- CONTRACT AMOUNT		232,719.15	232,719.15 327,836.62
WATER UTILITY FUND				
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			497.15
60510053	WATER - OE - CHEMICALS		497.15	497.15
249 - CENTURYLINK	PO 25632 WATER - 2019 - TELEPHONE CUST # 908			51.15
60510097	WATER - OE - TELEPHONE		51.15	51.15
1694 - ONE CALL CONCEPTS, INC	PO 25696 WATER - OE - MISC - ONE CALL MESSAG			64.62
60510099	WATER - OE - MISCELLANEOUS		64.62	64.62
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 25614 INSURANCE - GROUP HEALTH - SEPT 201			5,110.88
60510040	WATER - OE - INSURANCE - GROUP		5,110.88	5,110.88
2396 - THE STANDARD INSURANCE CO	PO 25591 WATER - GROUP INSURANCE - DENTAL -			365.83
60510040	WATER - OE - INSURANCE - GROUP		365.83	365.83
2438 - STANDARD INSURANCE CO	PO 25595 WATER - GROUP INSURANCE - LIFE - PO			109.36
60510040	WATER - OE - INSURANCE - GROUP		109.36	109.36
2141 - VSP VISION CARE	PO 25603 WATER - GROUP INSURANCE - VISION -A			62.91
60510040	WATER - OE - INSURANCE - GROUP		62.91	62.91
SEWER UTILITY FUND				
2397 - UNUM	PO 25600 SEWER - GROUP INSURANCE - LTD - POL			24.25
62510040	SEWER - OE - INSURANCE - GROUP		24.25	24.25
92 - GREENBAUM ROWE SMITH & DAVIS LLP	PO 25785 SEWER - OE - LEGAL			752.50
62510042	SEWER - OE - ENG/LEGAL/PROF FEES		752.50	752.50
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 25614 INSURANCE - GROUP HEALTH - SEPT 201			3,003.38
62510040	SEWER - OE - INSURANCE - GROUP		3,003.38	3,003.38
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
2141 - VSP VISION CARE	PO 25604 SEWER - GROUP INSURANCE - VISION -			49.85
62510040	SEWER - OE - INSURANCE - GROUP		49.85	49.85

List of Bills - (All Funds)

Vendor	Description	Account	PO	Payment	Check	Total
SOLID WASTE UTILITY FUND						
2397 - UNUM	PO 25601 SOLID WASTE - GROUP INSURANCE - LTD				11.72	
64510040	SOLID WASTE-OE-GROUP INSURANCE	11.72				11.72
213 - COUNTY OF HUNTERDON	PO 26198 SOLID WASTE / B&G - OE - MISC - GAR				2,175.00	
64510099	SOLID WASTE-OE-MISC	2,175.00				2,175.00
476 - REPUBLIC SERVICES #865	PO 25803 SOLID WASTE - CONTRACTED HAULER - 2				21,956.00	
64510090	SOLID WASTE-OE-CONTRACTED HAULER	21,956.00				21,956.00
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 25614 INSURANCE - GROUP HEALTH - SEPT 201				2,187.07	
64510040	SOLID WASTE-OE-GROUP INSURANCE	2,187.07				2,187.07
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
2141 - VSP VISION CARE	PO 25605 SOLID WASTE - GROUP INSURANCE - VIS				26.11	
64510040	SOLID WASTE-OE-GROUP INSURANCE	26.11				26.11

SPECIAL EVENTS

2350 - EDWIN MUNIZ	PO 26202 SALSA NIGHT - SWING SABROSO				1,500.00	
781012	SALSA NIGHT	1,500.00				1,500.00

TOTAL

468,397.06

Total to be paid from Fund 10 CURRENT FUND	100,659.86
Total to be paid from Fund 23 DOG FUND	1,327.88
Total to be paid from Fund 30 GENERAL CAPITAL FUND	327,836.62
Total to be paid from Fund 60 WATER UTILITY FUND	6,291.58
Total to be paid from Fund 62 SEWER UTILITY FUND	4,220.34
Total to be paid from Fund 64 SOLID WASTE UTILITY FUND	26,560.78
Total to be paid from Fund 78 SPECIAL EVENTS	1,500.00

	468,397.06

Checks Previously Disbursed

92519	HIGH BRIDGE BOROUGH-PAYROLL	CASH	3,248.37	9/25/2019
92519	HIGH BRIDGE BOROUGH-PAYROLL	CASH	6,894.42	9/25/2019
92519	HIGH BRIDGE BOROUGH-PAYROLL	CASH	9,012.40	9/25/2019
92519	HIGH BRIDGE BOROUGH-PAYROLL	CASH	57,985.57	9/25/2019
91019	HIGH BRIDGE BOROUGH-PAYROLL	CASH	3,372.32	9/10/2019
91019	HIGH BRIDGE BOROUGH-PAYROLL	CASH	7,527.04	9/10/2019
91019	HIGH BRIDGE BOROUGH-PAYROLL	CASH	9,379.42	9/10/2019
91019	HIGH BRIDGE BOROUGH-PAYROLL	CASH	58,612.86	9/10/2019
90119	INVESTORS BANK	CASH	7,805.48	9/02/2019

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
17890	POSTMASTER	PO# 26289	NEWSLETTER - MAILING	257.26 9/18/2019

				164,095.14

Totals by fund	Previous Checks/Voids	Current Payments	Total
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Fund 10 CURRENT FUND	124,661.17	100,659.86	225,321.03
Fund 23 DOG FUND		1,327.88	1,327.88
Fund 30 GENERAL CAPITAL FUND		327,836.62	327,836.62
Fund 60 WATER UTILITY FUND	18,391.82	6,291.58	24,683.40
Fund 62 SEWER UTILITY FUND	14,421.46	4,220.34	18,641.80
Fund 64 SOLID WASTE UTILITY FUND	6,620.69	26,560.78	33,181.47
Fund 78 SPECIAL EVENTS		1,500.00	1,500.00
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BILLS LIST TOTALS	164,095.14	468,397.06	632,492.20
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