

DRAFT
BOROUGH OF HIGH BRIDGE – COUNCIL MEETING MINUTES

Date: March 12, 2020 – 7:30 p.m. – Location: 7 Maryland Ave., High Bridge, NJ 08829

CALL TO ORDER: CALLED TO ORDER BY MAYOR LEE

FLAG SALUTE: LEAD BY MAYOR

ROLL CALL

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

Also present were Attorney Barry Goodman, Administrator/CFO Bonnie Fleming, Municipal Clerk Adam Young and four members of the public and press.

READING AND APPROVAL OF MINUTES

Motion to dispense with the reading of the February 27, 2020 regular minutes: Hughes / Strange
Roll call vote: Columbus, abstain ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 5 yes, 1 abstention

Motion to approve the February 27, 2020 regular minutes: Hughes / Zappa
Roll call vote: Columbus, abstain ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 5 yes, 1 abstention

VISITORS

A. Thatcher Development Group - Nana Duncan of the Thatcher Group presented a proposal of interest pertaining to the redevelopment of 100 West Main Street in High Bridge, spoke about their experience with rehabilitating blighted and challenging sites, the plan minimizing the removal of trees, making the site a walkable site, retail being included in the plan, being in negotiation with the owners, ensuring there is interest from Council, asking for consideration to increase density on the site, and asked for consideration of a PILOT agreement. Councilman Zappa asked what the density in the rendering is. Mrs. Duncan stated she believes it is thirty units per acre. Mayor, Council, and Mrs. Duncan discussed how negotiations with the owners may continue based on proposed density, surrounding properties and possible development in the surrounding area, one and two bedroom units being included in the project, looking into where traffic enters and exits the proposed site, the preliminary nature of the project at this time, the size of the project, and density being a talking point in the future.

PUBLIC COMMENTS: 5 MINUTES PER PERSON: NONE

DISCUSSION ITEMS

A. COVID-19 - Mayor Lee spoke about addressing the panic and urged residents to remain calm, that there is one confirmed case in Hunterdon County, discussed social distancing, following the direction of the schools, speaking about potentially postponing the coming town hall meeting, the possibility of streaming meetings in the future, speaking to the Office of Emergency Management, the State, and relaying the message that we will deal with this as a community and move forward. Council urged residents to follow the guidelines and call 800 222 1222 if there are any questions.

INTRODUCTION OF ORDINANCES

A. **Ordinance 2020-013:** Water meters and equipment
Motion to introduce **Ordinance 2020-013:** Zappa / Strange
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 6 yes

Mayor Lee states that the **Ordinance 2020-013** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of March 26, 2020.

B. Ordinance 2020-014: McDonald Street engineering - Current

Motion to introduce **Ordinance 2020-014:** Zappa / Strange

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

Motion passes: 6 yes

Mayor Lee states that the **Ordinance 2020-014** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of March 26, 2020.

C. Ordinance 2020-015: McDonald Street additional improvements and engineering - Water

Motion to introduce **Ordinance 2020-015:** Zappa / Strange

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

Motion passes: 6 yes

Mayor Lee states that the **Ordinance 2020-015** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of March 26, 2020.

D. Ordinance 2020-016: Preliminary engineering - various road improvement

Motion to introduce **Ordinance 2020-016:** Zappa / Strange

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

Motion passes: 6 yes

Mayor Lee states that the **Ordinance 2020-016** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of March 26, 2020.

E. Ordinance 2020-017: Purchase of 2020 Dodge Durango Police vehicle

Motion to introduce **Ordinance 2020-017:** Zappa / Strange

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

Motion passes: 6 yes

Mayor Lee states that the **Ordinance 2020-017** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of March 26, 2020.

F. Ordinance 2020-018: Purchase of boom mower

Motion to introduce **Ordinance 2020-018:** Zappa / Strange

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

Motion passes: 6 yes

Mayor Lee states that the **Ordinance 2020-018** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of March 26, 2020.

G. Ordinance 2020-019: Purchase of DPW Ford F250 Supercab truck

Motion to introduce **Ordinance 2020-019:** Zappa / Strange

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

Motion passes: 6 yes

Mayor Lee states that the **Ordinance 2020-019** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of March 26, 2020.

H. Ordinance 2020-020: Replace firehouse garage doors

Motion to introduce **Ordinance 2020-020:** Zappa / Strange

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

Motion passes: 6 yes

Mayor Lee states that the **Ordinance 2020-020** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of March 26, 2020.

I. Ordinance 2020-021: Replacement of sewer pumps

Motion to introduce **Ordinance 2020-021:** Zappa / Strange

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

Motion passes: 6 yes

Mayor Lee states that the **Ordinance 2020-021** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of March 26, 2020.

J. Ordinance 2020-022: Various road improvements

Motion to introduce **Ordinance 2020-022:** Zappa / Strange

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

Motion passes: 6 yes

Mayor Lee states that the **Ordinance 2020-022** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of March 26, 2020.

K. Ordinance 2020-023: Golf course improvements and equipment

Motion to introduce **Ordinance 2020-023:** Columbus / Zappa

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

Motion passes: 6 yes

Mayor Lee states that the **Ordinance 2020-023** shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of March 26, 2020.

CONSENT AGENDA

RESOLUTION #	TITLE
Resolution - 099 - 2020	Amending Resolution 092-2020 - Lien redemptions
Resolution - 100 - 2020	Application for grant - Historic registration
Resolution - 101 - 2020	Appointment of Municipal Housing Liaison
Resolution - 102 - 2020	Approval of water utility fines and fees
Resolution - 103 - 2020	Award of contract - website redesign
Resolution - 104 - 2020	Escrow refund
Resolution - 105 - 2020	Fee update - Special events
Resolution - 106 - 2020	Approval of raffle license - High Bridge Fire Department
Resolution - 107 - 2020	Approval of raffle license - High Bridge Fire Department

Motion to approve the consent agenda items: Zappa / Moore

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

Motion passes: 6 yes

COUNCIL COMMITTEE GOALS

Councilman George Columbus – Golf/Economic Development Committee

Councilman Columbus presented the 2019 in review of High Bridge Hills, spoke about experienced management, celebrating the 20th year of the course, a new logo produced for this event, a successful residents day, course improvements of a course chemical sprayer, replacement of stairs for safety, the hole 3 drainage project, 2020 goals or repairing irrigation system and paths, new golf carts coming in late April, an app with GPS location, netting replacement, spoke about revenues, kick off events coming up this year, adding park rangers, and the good work of Billy Casper has done with the course.

Mayor Lee and Councilman Zappa thanked Councilman Columbus for his hard work with this project.

PUBLIC COMMENTS: 5 MINUTES PER PERSON

Councilwoman Hughes spoke about the passing of Ruth Alpaugh.

LEGAL ISSUES: NONE

BILL LIST

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$132,169.55**

Motion to approve bill list: Zappa / Strange

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

Motion passes: 6 yes

COMMUNICATIONS:

A. Monthly zoning report - February 2020

EXECUTIVE SESSION: NONE

ADJOURNMENT: PRESIDING OFFICER ASKS IF THERE IS ANY FURTHER BUSINESS

Motion to adjourn: Moore / Strange

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

Motion passes: 6 yes

Next Council Meeting: March 26, 2020 - 7:30 pm – Fire House, 7 Maryland Ave., High Bridge, NJ

Introduction 02/27/2020
Publication (summary) 03/05/2020
Adoption
Publication (Title)

Ordinance 2020-011

BOROUGH OF HIGH BRIDGE COUNTY OF HUNTERDON STATE OF NEW JERSEY

Confirming the Properties Affected By Vacation of Portions of Streets

WHEREAS, the Borough of High Bridge on June 26, 2014 adopted Ordinance 2014-19 to provide that portions of various streets and alleys as described in that Ordinance were vacated and all public rights therein were extinguished, which Ordinance was recorded in the office of Clerk of Hunterdon County in Vacation Book 2001, page 37; and

WHEREAS, the Borough of High Bridge on December 14, 2017 adopted Ordinance 2017-31 to provide that the alley shown on Sheet 6 of the Borough Tax Map between Mountain Avenue and Mine Road and parallel to Seal Street, and located between the properties identified as Lots 1 and 2 on Block 4 of the Tax Map, was vacated and all public rights therein were extinguished, which Ordinance was recorded in the office of Clerk of Hunterdon County in Vacation Book 2445, page 834; and

WHEREAS, Ordinance 2014-19 identified the portions of various streets and alleys to be vacated in an Exhibit to the Ordinance by reference to the sheets of the Borough Tax Map, without specification of the individual properties affected by the vacation of the streets and alleys; and

WHEREAS, the Clerk of Hunterdon County has advised that the Ordinance does not provide sufficient identification of the properties affected, and the Borough seeks to confirm and clarify the properties affected by the adoption of Ordinance 2014-19 and Ordinance 2017-31.

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

SECTION 1: The Borough reaffirms the vacation and extinguishment of public rights in portions of various streets and alleys as set forth in Ordinance 2014-19 and Ordinance 2017-31 and provides further specification of the properties affected by the vacation of the streets, alleys and right-of-way in Exhibit A.

SECTION 2: The Borough Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Hunterdon a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by him, under the corporate seal of the Borough of High Bridge, for recording as required by law.

SECTION 3: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 4: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 5: This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Michele Lee, Mayor

ATTEST:

Adam Young, Borough Clerk

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE BOROUGH COUNCIL OF HIGH BRIDGE BOROUGH, IN THE COUNTY OF HUNTERDON, NEW JERSEY, HELD FEBRUARY 27, 2020 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID BOROUGH COUNCIL TO BE HELD AT THE HIGH BRIDGE FIRE HOUSE, 7 MARYLAND AVE. HIGH BRIDGE NJ, IN SAID BOROUGH ON MARCH 26, 2020, AT 7:30 P.M.

Exhibit A

**Description of Streets and Alleys with Tax Map Reference
Located in the Borough of High Bridge, County of Hunterdon, State of New Jersey**

Tax Map Sheet 6

All alleys running East-West between Mine Road and Church Street, intersecting Seal Street, Thomas Street and Taylor Street

The alley running East-West between Mountain Avenue and Church Street intersecting Seal Street and Church Street

The alley running East-West between Church Street and the Columbia Trail intersecting Taylor Street and Thomas Street

The alleys running North-South between Fairview Avenue, Taylor Street, Thomas Street, Seal Street, and Church Street

The alley between Mountain Avenue and Mine Road and parallel to Seal Street

The following properties are affected by the vacation of these alleys:

BLOCK	LOT	ADDRESS	RECORD OWNER
4	1	1 SEAL STREET	MULKEEN, SHEILA C.
4	2	9 MOUNTAIN AVE	ADAMS, SHAUN J AND JOSEPH F. CANNUSCIO
4.02	1	42 CHURCH ST	HENNINGER, TODD C
4.03	1	30 CHURCH ST	APGAR, EVAN J
4.03	2	34 CHURCH ST	BANGER, JOHN
4.03	3	36 CHURCH ST	HIGH BRIDGE UNITED METHODIST
4.03	4	40 CHURCH ST	HIGH BRIDGE UNITED METHODIST
11	1	2 TAYLOR ST	REED, JENNIFER ANN & KEVIN NASH
11	2	4 TAYLOR ST	SCHWEIKERT, VINCENT
11	3	6 TAYLOR ST	MILNE, DAREN LEWIS
11	4	10 TAYLOR ST	BENOIT, RICHARD A & CHRISTY

11	5	27 CHURCH ST	WESCOE, THOMAS C
11	6	23 CHURCH ST	HIGH BRIDGE DUTCH REFORMED CHURCH
11	7	25 CHURCH ST	HIGH BRIDGE DUTCH REFORMED CHURCH
11	8	14 FAIRVIEW AVE	APGAR, KENNETH EST C/O KIM COSTA
11	9	18-20 FAIRVIEW AVE	HLINKOVA, MARIA
12	1	2 THOMAS ST	SEALS, RICHARD O & DIANE L
12	2	6 THOMAS ST	NORBERG, KIRSTEN L
12	3	8 THOMAS ST	AYOTTE, MARK
12	4	10 THOMAS ST	ERIKSEN, CHRISTIAN L
12	5	12 THOMAS ST	HEFFERNAN, KRISTEN J
12	6	14 THOMAS ST	SCHWARTZ, ALAN E
12	7	16 THOMAS ST	HALKO, JOSEPH C
12	8	39 CHURCH ST	SPRATLEY, CAITLIN & WAYNE BOWRING
12	9	37 CHURCH ST	ETTINGER, HARLAN & AMY G BARRETT
12	10	35 CHURCH ST	MANAHAN, EDWARD & MELINDA
12	11	33 CHURCH ST	BENTZ, THOMAS J
12	12	31 CHURCH ST	OBAL, TREVOR & MARY L WELSH
12	13	29 CHURCH ST	GELSON & MUNTZEL
12	14	11 TAYLOR ST	FERYOK, CARL M
12	15	9 TAYLOR ST	WALDRON, THOMAS F
12	16	7 TAYLOR ST	BUNGER, ADAM AND SARAH
12	17	5 TAYLOR ST	HRINYAK, VERONICA & JAMES HALLAHAN
12	18	3 TAYLOR ST	ERIKSEN, SCOTT
12	19	1 TAYLOR ST	VOGTMAN, JAQUELINE
13	1	2 SEAL ST	MICK, ROBYN E

13	2	4 SEAL ST	GAFFIGAN, TIMOTHY F JR
13	3	6 SEAL ST	SHEARER / RYERSON
13	4	8 SEAL ST	HARR JAMES & LORINE
13	5	12 SEAL ST	SEALS, RICHARD & DIANE
13	6	16 SEAL ST	VROOM, JANET L
13	8	53 CHURCH ST	VARGA III, CHARLES C & DARCY J
13	9	51 CHURCH ST	OVERTON, ROXANNE JONES
13	10	47 CHURCH ST	CURRY, CATHERINE & NEAL BIGWOOD
13	12	17 THOMAS ST	UBERTI JR, RICHARD & JULIE JOHNSON
13	13	15 THOMAS ST	FRAIN, EILEEN
13	14	11 THOMAS ST	MOJKA, JOHN K
13	15	9 THOMAS ST	SCHANEL, ANDREW L & LAURA A
13	16	7 THOMAS ST	DISPENZA, JOSEPH A & CHRISTINE
13	17	5 THOMAS ST	STEVENS, MICHAEL & TERESA
13	18	1 THOMAS ST	CASTLE, LISA
14	2	81 CHURCH STREET	SCHNEIDER, ANDREW & JENNIFER
14	3	69 CHURCH STREET	GETZ, EDWARD
14	4	67 CHURCH ST	MART, ALAN
14	5	63 CHURCH STREET	SEELEY, DOUGLAS
14	6	61 CHURCH ST	SEELEY, DOUGLAS
14	7	15 SEAL ST	COLLINS, KARA J & MICHAEL J
14	8	11 SEAL ST	SCHNEIDER, ANDREW & JENNIFER
14	9	9 SEAL ST	SWANSON, LLOYD K

14	10	7 SEAL ST	HANN, EDMUND J
14	11	12 MOUNTAIN AVE	MCINTOSH, JERRY R & SARAH R LAFEVER

Tax Map Sheet 7

Larrison Road running East-West from Cregar Avenue starting at the division line of Block 17, Lots 36 and 38

The alley running East-West between Block 17, Lots 41.04 and 42

The alleys running North-South between Cregar Avenue and Fairview Avenue, and West of Cregar Avenue intersecting with Cregar Road

The road known as Hillside Avenue running North-South from Larrison Road and west of Cregar Avenue

The following properties are affected by the vacation of these roads and alleys:

BLOCK	LOT	ADDRESS	RECORD OWNER
17	1	115 FAIRVIEW AVE	FAIRVIEW PROPERTIES LLC
17	2	107 FAIRVIEW AVE	WESCOTT, CHRISTOPHER
17	3	105 FAIRVIEW AVE	LALANCETTE, BRIAN & JANINE
17	4	103 FAIRVIEW AVE	HUNT, NANCY J
17	5	99 FAIRVIEW AVE	BLOMQUIST, SARA
17	6	95 FAIRVIEW AVE	BORK, ROBERT W
17	7	15 CREGAR AVE	NAGLE, JOSEPH E
17	9	5 CREGAR AVE	RYDER, ROBERT
17	10	3 CREGAR AVE	WILL, ROBERT G
17	11	9 CREGAR RD	BAUERNFEIND, STEVEN & NANCY
19	28	21 CREGAR RD	SWATSWORTH, ROBERT

19	29	19 CREGAR RD	LANDRY, JAMES J
19	30	HILLSIDE AVE	NEW JERSEY WATER SUPPLY AUTHORITY
19	30.01	18 CREGAR AVE	MIKOLA, RICHARD & CAROL A
19	30.02	20 CREGAR AVE.	FREEMAN, ANNE M EST
19	33	28 CREGAR AVE	YOUMANS, PAMELA
19	34	24 CREGAR AVE	CRAMPTON, JAMES L & ASHLEY
19	35	22 CREGAR AVE	BALSAMELLO, SUSAN
19	36	16 CREGAR AVE	US BANK TRUST AS TRUSTEE % LSF9 MAS
19	38	17 CREGAR RD	STOREY, DAMIAN &ECKHARDT,JESSICA
19	39	7 LARRISON RD	MITARITEN, MICHAEL P & JOY E
19	40	5 LARRISON RD	GLAAB, PATRICIA A
19	41.01	26 LARRISON RD	HOLMES, THOMAS
19	41.02	91 FAIRVIEW AVE	BZDAK, MICHAEL J
19	41.03	89 FAIRVIEW AVE	CRESPO, ERIC & JESSICA LATANZIO
19	41.04	85 FAIRVIEW AVE	DAVIES, JEANETTE
19	42	83 FAIRVIEW AVE	KARPOWICZ, MICHAEL G
19	68	CREGAR RD	NEW JERSEY WATER SUPPLY AUTHORITY

Tax Map Sheet 12

The alley running East-West starting at West Main Street Between Block 24, Lots 10 and 11, terminating at Lot 23.01

The alley running North-South and west of West Main Street between Block 24, Lot 16 and Lots 11, 12, 13, 14, and 15

The following properties are affected by the vacation of these alleys:

BLOCK	LOT	ADDRESS	RECORD OWNER
24	5	23 BEAVERS STREET	MANSFIELD, RICHARD & MEGAN
24	6	17 BEAVERS STREET	BARTON, MICHAEL J & ELISABETH P Z
24	7	15 BEAVERS ST	BARTON, MICHAEL J & ELISABETH
24	8	9 BEAVERS ST	VELIZ, ERVIN
24	9	5 BEAVERS STREET	APGAR, KENNETH L EST C/O KIM COSTA
24	10	1 BEAVERS ST	ARENA, WILLIAM J
24	11	76 WEST MAIN STREET	PANNICKE, MINGYEN VICKY
24	12	80 WEST MAIN ST	HAGAN, CHRISTOPHER & MARY-ANNE
24	13	82 WEST MAIN ST	HAGAN, CHRISTOPHER & MARY-ANNE
24	14	84 WEST MAIN ST	GRAHAM, SANDRA
24	15	86 WEST MAIN ST	BOLASCI, SCOTT T & CHERYN O
24	16	100 WEST MAIN ST	VAIDA, PETER P INC EST C/O BOISSEAU
24	28	BEAVERS STREET	MEANS, ANDREA C/O PRONESTI
24	29	BEAVERS STREET	MEANS, ANDREA C/O PRONESTI

Tax Map Sheet 13

The alley running East-West starting at Thomas Street terminating at Prospect Street and south of New Street

The alley running North and South starting at Church Street, between Mill Street and Taylor Street

All of the road listed as Hill Street starting at Center Street

The following properties are affected by the vacation of these alleys and roads:

BLOCK	LOT	ADDRESS	RECORD OWNER
4.06	3	22 CHURCH ST	BARBER, ALICE
4.06	4	24 CHURCH ST	CASO, SALVATORE J & ELIZABETH
4.06	7	TAYLOR ST	HUNTERDON COUNTY
4.06	8	TAYLOR ST	BOROUGH OF HIGH BRIDGE
4.06	9	34 TAYLOR ST	BRENNAN, JOSEPH P & DEVON SANTORO
4.06	10	36 TAYLOR ST	BASILE, ISABELLA
4.06	11	40 TAYLOR ST	SEVERE, SUSAN
4.06	12	42 TAYLOR ST	BOUTILLIER, NICHOLAS & KATHRYN
4.06	13	44 TAYLOR ST	HENZE, GERALDINE L
4.06	14	46 TAYLOR ST	CJB PROPERTIES LLC.
4.06	15	48 TAYLOR ST	MAHONEY, SUZZANNE
4.06	16	54 TAYLOR ST	WISZOWATY, THOMAS & AGNIESZKA
4.06	18	39 MILL ST	WRIGHT, DONALD JR
4.06	19	33-35 MILL ST	PROUTY, WILLIAM R & TRACIE E
4.06	20	31 MILL ST	DUHAIME, PAMELA J JERNSTEDT
4.06	21	27 MILL ST	GARCIA, KENNETH

4.06	22	25 MILL ST	DEPAUL, STEVEN & MARIA F BIANCHERI
4.06	23	23 MILL ST	RENOVISION II LLC
4.06	24	21 MILL ST	PFINGST, KEVIN & THERESA SOSTORECZ
4.06	25	17 MILL ST	US BANK TRUST TRUSTEE % RESICAP
4.06	26	15 MILL ST	GOVE, DAVID M & KARYN A
4.06	27	11 MILL STREET	O'DONNELL, TIMOTHY S
4.06	28	9 MILL ST	WEBB, TIMOTHY C
4.06	29	7 MILL ST	GOODMAN, OSBORN
4.06	30	MILL ST	HUNTERDON COUNTY
5	1	2 NEW STREET	MILLS, GARY S
5	2	6 NEW ST	SCHUETZ, DORIS M
5	3	8 NEW ST	WODDER, BRUCE
5	5	PROSPECT ST	SCHUETZ, ALAN - TRUSTEE
5	7	51-53 THOMAS ST	SCHUETZ, ALAN
29.02	4	1 MAIN ST.	RAMIREZ, JULIO & MARIA GLADYS
29.02	10	35 CENTER ST	BROWNLEE, DONALD G
29.02	11	37 CENTER ST	BETZA, WILLIAM R
29.02	12	41 CENTER ST	HIGH BRIDGE VIEWS LLC
29.02	13	12 WASHINGTON AVE	IBEX, DAVID M & RENEE J
29.02	15	20 WASHINGTON AVE	BOROUGH OF HIGH BRIDGE

Tax Map Sheet 17

The alley running East-West starting at Washington Avenue, between Maryland Avenue and East Main Street, terminating at Elm Street

The following properties are affected by the vacation of this alley:

BLOCK	LOT	ADDRESS	OWNER
36	2	6 MARYLAND AVE	LEEDY, SHANNON E & ZACHARY B JANUSE
36	3	8 MARYLAND AVENUE	GAFFNEY, JOSEPH M
36	4	10 MARYLAND AVENUE	BEISHKE, THOMAS J
36	5	14 MARYLAND AVE	GIANA, ELIZABETH L
36	6	16 MARYLAND AVENUE	FALKENSTEIN, MATTHEW B & KIMBERLY J
36	7	18 MARYLAND AVENUE	LAWRENCE, JOHN W & CAROL A
36	8	20 MARYLAND AVE	CAMPOLATTANO, JOSEPH & ROBYN ULMER
36	9	22 MARYLAND AVE	DUNN, ANDREW K & KELLEY A
36	10	25 EAST MAIN ST	JONES, MICHAEL B & SHERI WOLIVER
36	11	23 EAST MAIN ST	LEVASSEUR, MILDRED EST
36	12	21 EAST MAIN ST	WHYTE, WALTER & GALADRIEL FERNANDEZ
36	13	19 EAST MAIN ST	WALCK, JEFFREY
36	14	17 EAST MAIN ST	SOPKO, STEVE G & RYAN EST
36	15	15 EAST MAIN ST	GUGLIELMO, DANIEL & KATHERINE
36	16	11 EAST MAIN ST	JONES, BRIAN D
36	17	9 EAST MAIN ST	PIKE, DEREK & KIANNA
36	18	7 EAST MAIN ST	RYAN, BRIELLE & RUSINSKI, IAN

36	19	5 EAST MAIN ST	WHITTING JR, ROBERT G & FABIANE
36	21	98 WASHINGTON AVE	TRILONE, JOSEPH J

Introduction 02/27/2020
Publication 03/05/2020
Adoption
Publication

ORDINANCE 2020-012

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

CALENDAR YEAR 2020

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

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

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

WHEREAS, the Borough Council of the Borough of High Bridge in the County of Hunterdon finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the High Bridge Borough Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$39,502.89 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of High Bridge, in the County of Hunterdon, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Borough of High Bridge shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$138,260.12 and that the CY 2020 municipal budget for the Borough of High Bridge be approved and adopted in accordance with this ordinance; and,

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

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

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

Introduction 03/12/2020
Publication (summary) 03/19/2020
Adoption
Publication (Title)

Ordinance 2020-013

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

ORDINANCE APPROPRIATING \$75,000 FROM WATER CAPITAL IMPROVEMENT FUND FOR THE PURCHASE OF WATER METERS AND EQUIPMENT, 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. \$75,000 is hereby appropriated from the Water Capital Improvement Fund for the Purchase of Water Meters and 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 effect as provided by the law.

Introduction 03/12/2020
Publication (summary) 03/19/2020
Adoption
Publication (Title)

Ordinance 2020-014

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

ORDINANCE APPROPRIATING \$35,000 FROM CURRENT CAPITAL IMPROVEMENT FUND FOR McDONALD STREET ENGINEERING, 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. \$35,000 is hereby appropriated from the Current Capital Improvement Fund for McDonald Street Engineering, 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 effect as provided by the law.

Introduction
Publication (summary)
Adoption
Publication (Title)

Ordinance 2020-015

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

ORDINANCE APPROPRIATING \$37,500 FROM WATER CAPITAL IMPROVEMENT FUND FOR McDONALD STREET ENGINEERING AND ADDITIONAL IMPROVEMENTS, 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. \$37,500 is hereby appropriated from the Water Capital Improvement Fund for McDonald Street Engineering and additional improvements, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall effect as provided by the law.

Introduction 03/12/2020
Publication (summary) 03/19/2020
Adoption
Publication (Title)

Ordinance 2020-016

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

ORDINANCE APPROPRIATING \$25,000 FROM CURRENT CAPITAL IMPROVEMENT FUND FOR PRELIMINARY ENGINEERING FOR VARIOUS ROAD IMPROVEMENTS, 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. \$25,000 is hereby appropriated from the Current Capital Improvement Fund for Preliminary Engineering for Various Road Improvements, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall effect as provided by the law.

Introduction 03/12/2020
Publication (summary) 03/19/2020
Adoption
Publication (Title)

Ordinance 2020-017

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

ORDINANCE APPROPRIATING \$50,000 FROM CURRENT CAPITAL IMPROVEMENT FUND FOR THE PURCHASE OF A 2020 DURANGO POLICE VEHICLE AND EQUIPMENT, 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. \$50,000 is hereby appropriated from the Current Capital Improvement Fund for the purchase of a 2020 Durango Police Vehicle and 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 effect as provided by the law.

Introduction 03/12/2020
Publication (summary) 03/19/2020
Adoption
Publication (Title)

Ordinance 2020-018

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

ORDINANCE APPROPRIATING \$70,000 FROM CURRENT CAPITAL IMPROVEMENT FUND FOR THE PURCHASE OF A TRACTOR WITH A BOOM MOWER ATTACHMENT, 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. \$70,000 is hereby appropriated from the Current Capital Improvement Fund for the purchase of a Tractor with a Boom Mower attachment, 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 effect as provided by the law.

Introduction 03/12/2020
Publication (summary) 03/19/2020
Adoption
Publication (Title)

Ordinance 2020-019

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

ORDINANCE APPROPRIATING \$35,000 FROM CURRENT CAPITAL IMPROVEMENT FUND FOR THE PURCHASE OF A PUBLIC WORKS F250 PICKUP TRUCK, 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. \$35,000 is hereby appropriated from the Current Capital Improvement Fund for the Purchase of a Public Works F250 Pickup Truck, 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 effect as provided by the law.

Introduction 03/12/2020
Publication (summary) 03/19/2020
Adoption
Publication (Title)

Ordinance 2020-020

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

ORDINANCE APPROPRIATING \$17,000 FROM CURRENT CAPITAL
IMPROVEMENT FUND FOR REPLACEMENT OF FIREHOUSE GARAGE DOORS,
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. \$17,000 is hereby appropriated from the Current Capital Improvement Fund for Replacement of Firehouse Garage Doors, 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 effect as provided by the law.

Introduction 03/12/2020
Publication (summary) 03/19/2020
Adoption
Publication (Title)

Ordinance 2020-021

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

ORDINANCE APPROPRIATING \$50,000 FROM SEWER CAPITAL IMPROVEMENT FUND FOR THE REPLACEMENT OF SEWER PUMPS, 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. \$50,000 is hereby appropriated from the Sewer Capital Improvement Fund for the Replacement of Sewer Pumps, 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 effect as provided by the law.

Introduction 03/12/2020
Publication (summary) 03/19/2020
Adoption
Publication (Title)

Ordinance 2020-022

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

ORDINANCE APPROPRIATING \$65,000 FROM CURRENT CAPITAL IMPROVEMENT FUND FOR VARIOUS ROAD IMPROVEMENTS, 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. \$65,000 is hereby appropriated from the Current Capital Improvement Fund for Various Road Improvements, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

Section 2. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall effect as provided by the law.

Introduction 03/12/2020
Publication (summary) 03/19/2020
Adoption
Publication (Title)

Ordinance 2020-023

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

ORDINANCE APPROPRIATING \$60,000 FROM CURRENT CAPITAL IMPROVEMENT FUND FOR GOLF COURSE IMPROVEMENTS AND PURCHASE OF EQUIPMENT, 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. \$60,000 is hereby appropriated from the Current Capital Improvement Fund for Golf Course Improvements and Purchase of 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 effect as provided by the law.

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

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment
Decisions Under Title VII of the Civil Rights Act of 1964"**

RESOLUTION: 108-2020

ADOPTED:

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the *(name of governing body)* of the *(name of local unit)*, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON March 26, 2020.

Clerk

**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE
WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF *HUNTERDON*

We, members of the governing body of the *Borough of High Bridge* being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the *High Bridge Borough Council* of the *Borough of High Bridge* in the county of *Hunterdon*;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____

Sworn to and subscribed before me this _____ day of _____
Notary Public of New Jersey

Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

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

BUDGET INTRODUCTION

RESOLUTION: 085-2020

INTRODUCED: 02/27/2020

ADOPTED:

WHEREAS, the local municipal budget is required to be introduced for the year of 2020; and

WHEREAS, the public hearing on the budget is to be held on March 26, 2020; and

WHEREAS, a complete copy of the approve budget shall be made available for public inspection,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey that the 2020 budget be introduced and read by title for 2020.

2020 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2020 BUDGET)

MUNICIPALITY: BOROUGH OF HIGH BRIDGE COUNTY : HUNTERDON

<u>MICHELE LEE</u>	<u>12/31/2022</u>
Mayor's Name	Term Expires

Municipal Officials	
<u>ADAM YOUNG</u>	<u>Date of Orig. Appt.</u>
Municipal Clerk	
<u>BONNIE FLEMING</u>	<u>Cert No.</u>
Tax Collector	T-1483
<u>BONNIE FLEMING</u>	<u>Cert No.</u>
Chief Financial Officer	N-0524
<u>ROBERT W. SWISHER</u>	<u>Cert No.</u>
Registered Municipal Accountant	439
<u>BARRY GOODMAN</u>	<u>Lic No.</u>
Municipal Attorney	

Official Mailing Address of Municipality

BOROUGH OF HIGH BRIDGE
97 WEST MAIN STREET
HIGH BRIDGE, NJ 08829
Fax # : 908-638-9374

Governing Body Members	
Name	Term Expires
<u>GEORGE COLUMBUS</u>	<u>12/31/2021</u>
<u>LEIGH ANN MOORE</u>	<u>12/31/2021</u>
<u>LYNN HUGHES</u>	<u>12/31/2022</u>
<u>STEPHEN STRANGE</u>	<u>12/31/2022</u>
<u>NATALIE FERRY</u>	<u>12/31/2020</u>
<u>CHRISTOPHER ZAPPA</u>	<u>12/31/2020</u>

Please attach this to your 2020 Budget and Mail to:

Director
Division of Local Government Services
Department of Community Affairs
Post Office Box 803
Trenton, New Jersey 08625

<u>Division Use Only</u>
Municode _____
Public Hearing Date _____

**2020
MUNICIPAL BUDGET**

Municipal Budget of the Borough of High Bridge, County of Hunterdon, for the Fiscal Year 2020.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the 27th day of February, 2020 and that public advertisement will be made in accordance with the provisions of N.J.S. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this 27th day of February, 2020

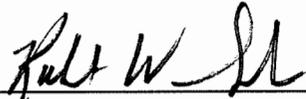
Clerk
97 West Main Street

Address
High Bridge, NJ 08829

Address
908-638-6455

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of the appropriations



Certified by me, this 27th day of February, 2020

Registered Municipal Accountant
SUPLEE, CLOONEY & COMPANY
308 EAST BROAD STREET
WESTFIELD, NEW JERSEY 07090

Address

908-789-9300

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of the appropriations and the budget is in full compliance with the Local Budget Law, N.J.S. 40:4-1 et seq.

Certified by me, this 27th day of February 2020

Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this certification form)

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____ 2020 By: _____

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____ 2020 By: _____

COMMENTS OR CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT SERVICES

The changes or comments which follow must be considered in connection with further action on this budget.

 BOROUGH of HIGH BRIDGE County of HUNTERDON

EXPLANATORY STATEMENT - (CONTINUED)

SUMMARY OF 2019 APPROPRIATIONS EXPENDED AND CANCELED

	GENERAL BUDGET	WATER UTILITY	SEWER UTILITY	SOLID WASTE UTILITY	EXPLANATIONS OF APPROPRIATIONS FOR "OTHER EXPENSES"
BUDGET APPROPRIATIONS - ADOPTED BUDGET	5,945,709.30	732,015.00	1,177,500.00	420,853.00	
BUDGET APPROPRIATIONS ADDED BY N.J.S. 40A:4-87	81,435.38				The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries & Wages".
EMERGENCY APPROPRIATIONS			40,000.00		
TOTAL APPROPRIATIONS	6,027,144.68	732,015.00	1,217,500.00	420,853.00	Some of the items included in "Other Expenses" are:
EXPENDITURES:					Materials, supplies and non-bondable equipment;
PAID OF CHARGED (INCLUDING RESERVE FOR UNCOLLECTED TAXES)	5,829,843.82	672,257.77	1,205,147.46	418,444.60	Repairs and maintenance of buildings, equipment, roads, etc.
RESERVED	177,632.37	59,337.23	9,035.20	2,408.40	
UNEXPENDED BALANCES CANCELED	19,668.49	420.00	3,317.34		Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	6,027,144.68	732,015.00	1,217,500.00	420,853.00	Printing and advertising, utility services, insurance and many other items essential to the services rendered by municipal government.
OVEREXPENDITURES*					

* SEE BUDGET APPROPRIATION ITEMS SO MARKED TO THE RIGHT OF COLUMN "EXPENDED 2019 RESERVED."

EXPLANATORY STATEMENT - (CONTINUED)

BUDGET MESSAGE

"CAPS" CALCULATIONS

Under the terms of the Borough's various labor contracts certain employees are required to make contributions towards their Health Benefits. The following schedule discloses the impact of these contributions on the 2020 Budget:

Projected Group Health Insurance Costs - 2020	\$231,179.00
Projected Employee Contributions - 2020	<u>73,379.00</u>
Group Health Insurance Budget Appropriation - 2020	<u><u>\$157,800.00</u></u>

N.J.S.40A:4 - 45.1 et. seq. "The Local Government Cap Law" places limits on municipal expenditures. Commonly referred to as the "CAPS", it is actually calculated by a method established by the law.

In general the actual calculation works as follows. Starting with the figure in the 2019 budget for Total General Appropriations certain 2019 budget figures are subtracted; including the reserve for uncollected taxes, debt service, State and Federal aid, etc. Take the resulting figure and multiply it by 2.50% and this gives you the basic "CAP" or the amount of appropriations increase allowed over the 2019 Total General Appropriations. The Total General Appropriations may also be increased by 3.5%, if prior, to the introduction of the 2020 budget an index rate ordinance is approved by the governing body.

In addition to the increase allowed above, any increase funded by increase valuations from new construction or improvements is also allowed.

Also, the "CAPS" may be exceeded if approved by referendum. The actual "CAPS" for this municipality will be reviewed and approved by the Division of Local Government Services in the State Department of Community Affairs, but the calculations upon which this budget was prepared are as follows:

EXPLANATORY STATEMENT - (CONTINUED)

BOROUGH OF HIGH BRIDGE

"CAPS" CALCULATIONS

Total General Appropriations for 2019		\$5,945,709.30
Add: Cap Base Adjustment Pensions		
Adjusted Total General Appropriations for 2019		5,945,709.30
Less Exceptions:		
Total Other Operations	\$38,000.00	
Total Shared Services	40,000.00	
Total Public & Private Programs	29,513.00	
Total Capital Improvements	200,000.00	
Total Municipal Debt Service	1,344,352.00	
Total Deferred Charges	35,000.00	
Judgements		
Cash Deficit of Preceding Year		
Reserve for Uncollected Taxes	308,555.00	
Total Exceptions		1,995,420.00
Amount on Which 3.50% is Applied		3,950,289.30
3.50% "CAP"		138,260.13
Allowable Operating Appropriations before Additional Exceptions		
per (N.J.S.A. 40a: 4 - 45.3)		4,088,549.43
Add:		
Increase in Ratables from New Construction & Improvements		14,809.64
Cap Bank		163,497.75
Maximum Allowable Appropriations After Modifications		\$4,266,856.82

EXPLANATORY STATEMENT - (continued)
BUDGET MESSAGE

Analysis of Compensated Absence Liability

Legal basis for benefit
 (check applicable items)

Organization/Individuals Eligible for Benefit	Gross Days of Accumulated Absence	Value of Compensated Absences	Approved Labor Agreement	Local Ordinance	Individual Employment Agreements
Police	109.2	\$58,846.00	X		
Administration	10.0	6,351.00		X	
DPW	7.0	1,660.00		X	
TOTALS	126.2	\$66,857.00			
Total Funds Reserved as of end of 2019:		-0-			
Total Funds Appropriated in 2020:		-0-			

EXPLANATORY STATEMENT - (CONTINUED)
BOROUGH OF HIGH BRIDGE
SUMMARY 2020 TAX LEVY "CAPS" CALCULATION

LEVY CAP CALCULATION

PRIOR YEAR AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES		\$3,453,104.00
LESS:PRIOR YEAR DEFERRED CHARGES TO FUTURE TAXATION UNFUNDED		
LESS:PRIOR YEAR EMERGENCIES		
CHANGES IN SERVICE PROVIDER (+/-)		
NET PRIOR YEAR TAX LEVY FOR MUNICIPAL PURPOSES FOR CAP CALCULATION		3,453,104.00
PLUS 2% CAP INCREASE		69,062.00
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS		3,522,166.00
EXCLUSIONS:		
ALLOWABLE SHARED SERVICE AGREEMENTS INCREASE		
ALLOWABLE HEALTH INSURANCE COST INCREASE		
ALLOWABLE PENSION OBLIGATION INCREASE	2,851.00	
ALLOWABLE CAPITAL IMPROVEMENTS INCREASE	130,000.00	
ALLOWABLE DEBT SERVICE, CAPITAL LEASES AND DEBT SERVICE SHARE OF COSTS	94,063.00	
DEFERRED CHARGES TO FUTURE TAXATION UNFUNDED		
CURRENT YEAR DEFERRED CHARGES:EMERGENCIES		
ADD TOTAL EXCLUSIONS		226,914.00
		3,749,080.00
LESS CANCELLED OR UNEXPENDED EXCLUSIONS		19,668.00
ADJUSTED TAX LEVY		3,729,412.00
ADDITIONS:		
NEW RATABLES:		
INCREASE IN VALUATIONS (NEW CONSTRUCTION AND ADDITIONS)	1,414,483.00	
PRIOR YEAR'S LOCAL MUNICIPAL PURPOSE TAX RATE (PER \$100)	1.047	
NEW RATABLE ADJUSTMENT TO LEVY		14,809.64
2017 CAP BANK UTILIZED IN CY		
2018 CAP BANK UTILIZED IN CY		
2019 CAP BANK UTILIZED IN CY		
AMOUNTS APPROVED BY REFERENDUM		
MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION		\$3,744,221.64
AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES		\$3,482,892.77
AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES UNDER/OVER CAP (+/-)		\$261,328.87

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	"FCOA"	ANTICIPATED		REALIZED IN
		2020	2019	CASH IN 2019
1. SURPLUS ANTICIPATED	08-101	900,000.00	800,000.00	800,000.00
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES	08-102			
TOTAL SURPLUS ANTICIPATED	08-100	900,000.00	800,000.00	800,000.00
3. MISCELLANEOUS REVENUES - SECTION A: LOCAL REVENUES	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
LICENSES:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
ALCOHOLIC BEVERAGES	08-103	5,400.00	5,400.00	5,400.00
OTHER	08-104			
FEES AND PERMITS	08-105	580.00	580.00	70,764.50
FINES AND COSTS:	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
MUNICIPAL COURT	08-110	20,000.00	20,000.00	30,001.87
OTHER	08-109			
INTEREST AND COSTS ON TAXES	08-112	35,000.00	35,000.00	44,108.10
INTEREST AND COSTS ON ASSESSMENTS	08-115			
INTEREST ON INVESTMENTS AND DEPOSITS	08-113	40,000.00	13,223.00	65,539.71
ANTICIPATED UTILITY OPERATING SURPLUS	08-114			
GOLF FEES	08-118	1,000,000.00	950,000.00	1,017,721.91

CURRENT FUND - ANTICIPATED REVENUES - (CONTINUED)

GENERAL REVENUES	"FCOA"	ANTICIPATED		REALIZED IN
		2020	2019	CASH IN 2019
3.MISCELLANEOUS REVENUES - SECTION A: LOCAL REVENUES (CONTINUED):				
TOTAL SECTION A: LOCAL REVENUES	08-001	1,100,980.00	1,024,203.00	1,233,536.09

CURRENT FUND - ANTICIPATED REVENUES - (CONTINUED)

GENERAL REVENUES	"FCOA"	ANTICIPATED		REALIZED IN CASH IN 2019
		2020	2019	
3.MISCELLANEOUS REVENUES - SECTION C: DEDICATED UNIFORM CONSTRUCTION CODE FEES OFFSET WITH APPROPRIATIONS (N.J.S. 40A:4-36 AND N.J.A.C 5:23-4.17)	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
UNIFORM CONSTRUCTION CODE FEES	08-160	70,000.00	40,000.00	82,814.00
SPECIAL ITEM OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
ADDITIONAL DEDICATED UNIFORM CONSTRUCTION CODE FEES OFFSET WITH APPROPRIATIONS (N.J.S. 40A:4-45.3H AND N.J.A.C. 5:23-4.17)	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
UNIFORM CONSTRUCTION CODE FEES	08-160			
TOTAL SECTION C: DEDICATED UNIFORM CONSTRUCTION CODE FEES OFFSET WITH APPROPRIATIONS	08-002	70,000.00	40,000.00	82,814.00

CURRENT FUND - ANTICIPATED REVENUES - (CONTINUED)

GENERAL REVENUES	"FCOA"	ANTICIPATED		REALIZED IN
		2020	2019	CASH IN 2019
3. MISCELLANEOUS REVENUES - SECTION F : SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
INFILTRATION & INFLOW EVALUATION	10-701		42,500.00	42,500.00
RECYCLING TONNAGE GRANT	10-702	3,046.05	1,759.61	1,759.61
DRUNK DRIVING GRANT	10-703		3,000.00	3,000.00
CLEAN COMMUNITIES PROGRAM	10-704		9,731.13	9,731.13
OPEN SPACE AND RECREATION ELEMENT	10-705		25,000.00	25,000.00
SUSTAINABLE JERSEY GRANT	10-706		1,256.60	1,256.60
HIGHLANDS- WASTEWATER MANAGEMENT PLAN	10-707		9,785.00	9,785.00
HIGHLANDS- MASTER PLAN	10-708		11,815.00	11,815.00
BODY ARMOR GRANT	10-709	1,087.54	1,136.99	1,136.99
DISTRACTED DRIVING GRANT	10-710		1,870.00	1,870.00
SOMERSET COUNTY - DWI GRANT	10-711		690.00	690.00
JUSTICE ASST GRANT- VESTS	10-712		2,404.25	2,404.25
COUNTY ECONOMIC DEVELOPMENT GRANT	10-713	4,500.00		
	10-714			
	10-715			
	10-716			

CURRENT FUND - ANTICIPATED REVENUES - (CONTINUED)

GENERAL REVENUES	"FCOA"	ANTICIPATED		REALIZED IN CASH IN 2019
		2020	2019	
SUMMARY OF REVENUES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1. SURPLUS ANTICIPATED (SHEET 4, #1)	08-101	900,000.00	800,000.00	800,000.00
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES (SHEET 4,#2)	08-102			
3. MISCELLANEOUS REVENUES:	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TOTAL SECTION A: LOCAL REVENUES	08-001	1,100,980.00	1,024,203.00	1,233,536.09
TOTAL SECTION B: STATE AID WITHOUT OFFSETTING APPROPRIATIONS	09-001	304,840.00	304,840.00	304,840.00
TOTAL SECTION C: DEDICATED UNIFORM CONSTRUCTION CODE FEES OFFSET WITH APPROPRIATIONS	08-002	70,000.00	40,000.00	82,814.00
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF				
TOTAL SECTION D: DIRECTOR OF LOCAL GOVERNMENT SERVICES - INTERLOCAL MUNICIPAL SERVICE AGREEMENTS	11-001			
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF				
TOTAL SECTION E: DIRECTOR OF LOCAL GOVERNMENT SERVICES - ADDITIONAL REVENUES	08-003			
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF				
TOTAL SECTION F: DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC & PRIVATE REVENUES	10-001	8,633.59	110,948.58	110,948.58
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF				
TOTAL SECTION G: DIRECTOR OF LOCAL GOVERNMENT SERVICES - OTHER SPECIAL ITEMS	08-004	52,580.00	120,049.00	120,050.42
TOTAL MISCELLANEOUS REVENUES	13-099	1,537,033.59	1,600,040.58	1,852,189.09
4. RECEIPTS FROM DELINQUENT TAXES	15-499	163,900.00	174,000.00	207,746.93
5. SUBTOTAL GENERAL REVENUES (ITEMS 1,2,3 AND 4)	13-199	2,600,933.59	2,574,040.58	2,859,936.02
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET:	XXXXXXXXXXXX			
A) LOCAL TAX FOR MUNICIPAL PURPOSES INCLUDING RESERVE FOR UNCOLLECTED TAXES	07-190	3,482,892.77	3,453,104.10	XXXXXXXXXXXX
B) ADDITION TO LOCAL DISTRICT SCHOOL TAX	07-191			XXXXXXXXXXXX
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	07-199	3,482,892.77	3,453,104.10	3,619,253.01
7. TOTAL GENERAL REVENUES	13-299	6,083,826.36	6,027,144.68	6,479,189.03

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) OPERATIONS-WITHIN "CAPS"	"FCOA"	APPROPRIATED				EXPENDED 2019	
		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
GENERAL GOVERNMENT:							
ADMINISTRATIVE AND EXECUTIVE:							
Salaries & Wages	20-110- 1	29,800.00	53,839.80		58,939.80	58,878.49	61.31
Other Expenses:							
Internet	20-100- 2	7,050.00	7,050.00		7,050.00	6,450.00	600.00
Miscellaneous	20-100- 2	3,500.00	6,500.00		7,000.00	6,968.19	31.81
MAYOR AND COUNCIL:							
Salaries & Wages	20-110- 1	6,000.00	6,000.00		6,000.00	6,000.00	
Other Expenses:							
Advertising Costs	20-110- 2	10,000.00	10,000.00		10,000.00	8,699.14	1,300.86
Newsletter	20-110- 2	13,800.00	7,500.00		10,700.00	10,667.76	32.24
Miscellaneous Other Expenses	20-110- 2	1,300.00	1,300.00		1,300.00	841.00	459.00
MUNICIPAL CLERK:							
Salaries & Wages	20-120- 1	33,514.54	30,357.26		28,357.26	27,303.86	1,053.40
Election Expenses	20-120- 2	2,850.00	2,750.00		2,750.00	2,474.12	275.88
Other Expenses	20-120- 2	4,870.00	7,645.00		5,645.00	4,781.17	863.83
Codification of Ordinances	20-120- 2	6,500.00	5,500.00		6,500.00	6,223.53	276.47

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2019	
(A) OPERATIONS WITHIN "CAPS"-(CONTINUED)		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
FINANCE ADMINISTRATION:							
Salaries & Wages	20-130- 1	51,634.48	46,608.86		47,608.86	47,607.66	1.20
Other Expenses	20-130- 2	6,470.00	7,470.00		6,470.00	5,923.43	546.57
AUDIT SERVICES AND COSTS:							
Other Expenses	20-135- 2	27,365.00	27,365.00		27,365.00	27,325.00	40.00
ASSESSMENT OF TAXES:							
Salaries & Wages	20-150- 1	45,878.50	45,526.60		45,526.60	43,122.21	2,404.39
Other Expenses	20-150- 2	4,100.00	4,700.00		4,100.00	3,732.30	367.70
COLLECTION OF TAXES:							
Salaries & Wages	20-145- 1	53,376.44	46,608.86		47,608.86	47,607.66	1.20
Other Expenses	20-145- 2	6,265.00	7,265.00		6,265.00	3,863.02	2,401.98
LEGAL SERVICES AND COSTS:							
Other Expenses	20-155- 2	80,000.00	80,000.00		80,000.00	75,500.00	4,500.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2019	
(A) OPERATIONS WITHIN "CAPS"-(CONTINUED)		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
ENGINEERING SERVICES AND COSTS:							
Other Expenses:	20-165- 2	60,000.00	50,000.00		50,000.00	50,000.00	
PUBLIC BUILDING AND GROUNDS:							
Maintenance and Repairs	26-310- 2	75,345.00	87,752.00		84,452.00	82,527.95	1,924.05
Other Expenses - Office Supplies	26-310- 2	49,480.00	44,180.00		44,180.00	44,164.45	15.55
LAND USE ADMINISTRATION:							
PLANNING BOARD:							
Salaries & Wages	21-180- 1	6,864.00	5,928.00		5,928.00	5,436.80	491.20
Other Expenses	21-181- 2	15,000.00	19,500.00		21,000.00	20,847.15	152.85
ZONING OFFICER:							
Salaries & Wages	21-185- 1		5,306.04		5,306.04	5,306.00	0.04
Other Expenses	21-185- 2	8,000.00					
BUILDING INSPECTOR:							
Salaries & Wages	21-195- 1	5,412.12	5,306.04		5,306.04	5,306.00	0.04

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2019	
(A) OPERATIONS WITHIN "CAPS"-(CONTINUED)		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
ECONOMIC DEVELOPMENT:							
Other Expenses	20-270- 2	2,500.00	2,500.00		2,500.00	2,489.79	10.21
ENVIRONMENTAL COMMISSION (NJS 40:56A-1 et. seq.):							
Other Expenses	27-335- 2	3,000.00	3,000.00		3,000.00	2,933.29	66.71
PUBLIC SAFETY:							
POLICE:							
Salaries & Wages	25-240- 1	890,083.90	875,609.07		872,609.07	839,166.86	33,442.21
Other Expenses:							
Miscellaneous Other Expenses	25-240- 2	76,500.00	65,000.00		68,000.00	67,664.94	335.06
Police Lease	25-240- 2	14,000.00					
EMERGENCY MANAGEMENT SERVICE:							
Other Expenses	25-252- 2	3,500.00	3,500.00		3,500.00	3,225.83	274.17
AID TO VOLUNTEER FIRE COMPANIES							
Salaries & Wages	25-255- 1	8,000.00					
Other Expenses	25-255- 2	70,603.00	80,237.00		80,237.00	80,237.00	

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2019	
(A) OPERATIONS WITHIN "CAPS"-(CONTINUED)		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
CONTRIBUTION TO FIRST AID ORGANIZATION:							
Other Expenses	25-260- 2	29,000.00	29,000.00		29,000.00	29,000.00	
PUBLIC WORKS:							
STREETS AND ROAD MAINTENANCE:							
Salaries & Wages	26-290- 1	153,133.21	146,993.81		146,993.81	135,137.96	11,855.85
Other Expenses:							
Miscellaneous Other Expenses	26-290- 2	220,000.00	255,000.00		248,000.00	245,833.12	2,166.88
Field Maintenance	26-290- 2	19,500.00	19,500.00		19,500.00	19,082.80	417.20
HEALTH AND HUMAN SERVICES:							
BOARD OF HEALTH:							
Other Expenses	27-330- 2	1,500.00	1,500.00		1,500.00	1,327.88	172.12

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2019	
(A) OPERATIONS WITHIN "CAPS"-(CONTINUED)		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
RECREATION AND WELFARE:							
RECREATION:							
Salaries & Wages	27-340- 1						
Other Expenses:							
Special Events	27-340- 2	4,500.00	3,500.00		3,800.00	3,739.94	60.06
Miscellaneous Other Expenses	27-370- 2	9,000.00	19,000.00		26,000.00	26,000.00	
CULTURAL AND HERITAGE:	27-340- 2	2,000.00	2,000.00		2,000.00	927.00	1,073.00
GOLF COURSE:							
Other Expenses	28-370- 2	987,000.00	950,000.00		950,000.00	895,094.72	54,905.28
EXPENSES OF PARTICIPATION IN COUNTY LIBRARY:							
Salaries & Wages	29-390- 1	23,080.32	22,656.00		22,156.00	21,216.00	940.00
Other Expenses	28-390- 2	200.00	200.00		200.00	200.00	

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2019	
(A) OPERATIONS WITHIN "CAPS"-(CONTINUED)		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
UNCLASSIFIED:							
UTILITIES:							
Telephone	31-440- 2	16,800.00	16,800.00		16,800.00	16,761.64	38.36
Electricity	31-430- 2	26,000.00	26,000.00		26,000.00	24,246.11	1,753.89
Gasoline	31-460- 2	48,520.00	48,520.00		48,520.00	48,100.00	420.00
Fuel Oil	31-447- 2	35,000.00	38,000.00		38,000.00	35,779.17	2,220.83
Street Lighting	31-435- 2	37,500.00	37,500.00		37,500.00	35,142.28	2,357.72
TOTAL OPERATIONS (ITEMS 8(A)) WITHIN"CAPS"	34-199	3,638,223.85	3,607,877.74		3,607,877.74	3,445,131.81	162,745.93
B. CONTINGENT	35-470- 2			XXXXXXXXXXXXX			
TOTAL OPERATIONS INCLUDING CONTINGENT- WITHIN "CAPS"	34-201	3,638,223.85	3,607,877.74		3,607,877.74	3,445,131.81	162,745.93
DETAIL:							
SALARIES & WAGES	34-201-1	1,357,105.85	1,333,123.74		1,334,723.74	1,284,467.69	50,256.05
OTHER EXPENSES (INCLUDING CONTINGENT)	34-201-2	2,281,118.00	2,274,754.00		2,273,154.00	2,160,664.12	112,489.88

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2019	
(A) OPERATIONS - EXCLUDED FROM "CAPS" (CONTINUED)		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
PUBLIC AND PRIVATE PROGRAMS OFFSET BY REVENUES	XXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXXXXXX
CLEAN COMMUNITIES GRANT	41-705- 2		9,731.13		9,731.13	9,731.13	
SUSTAINABLE JERSEY GRANT	41-719 2		1,256.60		1,256.60	1,256.60	
RECYCLING TONNAGE GRANT	41-710- 2	3,046.05	1,759.61		1,759.61	1,759.61	
DRUNK DRIVING ENFORCEMENT	41-745- 2		3,000.00		3,000.00	3,000.00	
OPEN SPACE AND RECREATION PLAN ELEMENT	41-706- 2		25,000.00		25,000.00	25,000.00	
BODY ARMOR GRANT	41-718- 2	1,087.54	1,136.99		1,136.99	1,136.99	
SOMERSET COUNTY DWI GRANT	41-721 2		690.00		690.00	690.00	
DISTRACTED DRIVING	41-720- 2		1,870.00		1,870.00	1,870.00	

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2019	
(A) OPERATIONS - EXCLUDED FROM "CAPS" (CONTINUED)		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
PUBLIC AND PRIVATE PROGRAMS OFFSET BY REVENUES (CONTINUED)	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
HIGHLANDS- WASTEWATER MANAGEMENT PLAN	41-724 2		9,785.00		9,785.00	9,785.00	
HIGHLANDS- MASTER PLAN	41-722- 2		11,815.00		11,815.00	11,815.00	
JUSTICE ASSISTANCE GRANTS- VESTS	41-702- 2		2,404.25		2,404.25	2,404.25	
INFILTRATION & INFLOW EVALUATION	41-703- 2		42,500.00		42,500.00	42,500.00	
COUNTY ECONOMIC DEVELOPMENT GRANT	41-703- 2	4,500.00					
TOTAL PUBLIC AND PRIVATE PROGRAMS OFFSET BY REVENUES	40-999	8,633.59	110,948.58		110,948.58	110,948.58	
TOTAL OPERATIONS-EXCLUDED FROM "CAPS"	34-305	88,933.59	188,948.58		188,948.58	188,364.58	584.00
DETAIL:							
SALARIES & WAGES	34-305-1						
OTHER EXPENSES	34-305-2	88,933.59	188,948.58		188,948.58	188,364.58	584.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (E) DEFERRED CHARGES - MUNICIPAL - EXCLUDED FROM "CAPS"	"FCOA"	APPROPRIATED				EXPENDED 2019	
		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
(1) DEFERRED CHARGES:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
EMERGENCY AUTHORIZATIONS	46-870- 2			XXXXXXXXXX			XXXXXXXXXX
SPECIAL EMERGENCY AUTHORIZATIONS- 5 YEARS (N.J.S.A. 40A:4-55)	46-875- 2	5,000.00	35,000.00	XXXXXXXXXX	35,000.00	35,000.00	XXXXXXXXXX
SPECIAL EMERGENCY AUTHORIZATIONS- 3 YEARS (N.J.S.A. 40A:4-55.1 & 40A:4-55.13)	46-871- 2			XXXXXXXXXX			XXXXXXXXXX
Deferred Charges to Future Taxation Unfunded:				XXXXXXXXXX			XXXXXXXXXX
	46-876- 2			XXXXXXXXXX			XXXXXXXXXX
	46-876- 2			XXXXXXXXXX			XXXXXXXXXX
	46-876- 2			XXXXXXXXXX			XXXXXXXXXX
	46-876- 2			XXXXXXXXXX			XXXXXXXXXX
	46-876- 2			XXXXXXXXXX			XXXXXXXXXX
	46-876- 2			XXXXXXXXXX			XXXXXXXXXX
	46-876- 2			XXXXXXXXXX			XXXXXXXXXX
	46-876- 2			XXXXXXXXXX			XXXXXXXXXX
	46-876- 2			XXXXXXXXXX			XXXXXXXXXX
TOTAL DEFERRED CHARGES - MUNICIPAL - EXCLUDED FROM "CAPS"	46-999	5,000.00	35,000.00	XXXXXXXXXX	35,000.00	35,000.00	XXXXXXXXXX
(F) JUDGMENTS (N.J.S.A. 40A:4-45.3CC)	37-480- 2						
(N) TRANSFERRED TO BOARD OF EDUCATION FOR USE OF LOCAL SCHOOLS (N.J.S.A. 40:48-17.1 & 17.3)	29-405- 2			XXXXXXXXXX			XXXXXXXXXX
				XXXXXXXXXX			XXXXXXXXXX
(G) WITH PRIOR CONSENT OF LOCAL FINANCE BOARD: CASH DEFICIT OF PRECEDING YEAR	46-885- 2			XXXXXXXXXX			XXXXXXXXXX
				XXXXXXXXXX			XXXXXXXXXX
(H-2) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	34-309	1,775,210.59	1,768,300.58		1,768,300.58	1,748,048.09	584.00

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	"FCOA"	APPROPRIATED				EXPENDED 2019	
		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
FOR LOCAL DISTRICT SCHOOL PURPOSES- EXCLUDED FROM "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(1) TYPE 1 DISTRICT SCHOOL DEBT SERVICE	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
PAYMENT OF BOND PRINCIPAL	48-920- 2						XXXXXXXXXX
PAYMENT OF BOND ANTICIPATION NOTES	48-925- 2						XXXXXXXXXX
INTEREST ON BONDS	48-930- 2						XXXXXXXXXX
INTEREST ON NOTES	48-935- 2						XXXXXXXXXX
							XXXXXXXXXX
							XXXXXXXXXX
TOTAL OF TYPE 1 DISTRICT SCHOOL DEBT SERVICE EXCLUDED FROM "CAPS"	48-999						XXXXXXXXXX
(J) DEFERRED CHARGES AND STAT. EXPENDITURES LOCAL SCHOOL-EXCLUDED FROM "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
EMERGENCY AUTHORIZATION-SCHOOLS	29-406- 2			XXXXXXXXXX			XXXXXXXXXX
CAPITAL PROJECT FOR LAND,BUILD.OR EQUIP. N.J.S.A.18A:22020	29-407- 2						XXXXXXXXXX
TOTAL OF DEFER. CHARGES & STATUTORY. EXPEND- DITURES-LOCAL SCHOOL-EXCLUDED FROM "CAPS"	29-409						XXXXXXXXXX
(K) TOTAL MUNICIPAL. APPROP. FOR LOCAL DISTRICT SCHOOL PURPOSES (ITEMS (1) AND (J))-EXCLUDED FROM "CAPS"	29-410						XXXXXXXXXX
(O) TOTAL GENERAL APPROPRIATIONS - EXCLUDED FROM "CAPS"	34-399	1,775,210.59	1,768,300.58		1,768,300.58	1,748,048.09	584.00
(L) SUBTOTAL GENERAL APPROPRIATIONS {ITEMS (H-1) AND (O)}	34-400	5,756,626.67	5,718,589.84		5,718,589.84	5,521,288.98	177,632.37
(M) RESERVE FOR UNCOLLECTED TAXES	50-899- 2	327,199.69	308,554.84	XXXXXXXXXX	308,554.84	308,554.84	XXXXXXXXXX
9. TOTAL GENERAL APPROPRIATIONS	34-499	6,083,826.36	6,027,144.68		6,027,144.68	5,829,843.82	177,632.37

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		APPROPRIATED				EXPENDED 2019	
		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
SUMMARY OF APPROPRIATIONS							
(A) OPERATIONS :							
(a+b) WITHIN "CAPS" - INCLUDING CONTINGENT	34-299	3,638,223.85	3,607,877.74		3,607,877.74	3,445,131.81	162,745.93
STATUTORY EXPENDITURES	XXXXXX	343,192.23	342,411.52		342,411.52	328,109.08	14,302.44
(a) OPERATIONS - EXCLUDED FROM "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
OTHER OPERATIONS	34-300	37,800.00	38,000.00		38,000.00	38,000.00	
UNIFORM CONSTRUCTION CODE	22-999						
INTERLOCAL MUNICIPAL SERVICE AGREEMENTS	42-999	42,500.00	40,000.00		40,000.00	39,416.00	584.00
ADDITIONAL APPROPRIATIONS OFFSET BY REV.s.	34-303						
PUBLIC & PRIVATE PROG.s. OFFSET BY REV.s.	40-999	8,633.59	110,948.58		110,948.58	110,948.58	
TOTAL OPERATIONS - EXCLUDED FROM "CAPS"	34-305	88,933.59	188,948.58		188,948.58	188,364.58	584.00
(C) CAPITAL IMPROVEMENTS	44-999	330,000.00	200,000.00		200,000.00	200,000.00	
(D) MUNICIPAL DEBT SERVICE	45-999	1,351,277.00	1,344,352.00		1,344,352.00	1,324,683.51	XXXXXXXXXX
(E) TOTAL DEFERRED CHARGES (SHEET 18+28)	46-999	5,000.00	35,000.00		35,000.00	35,000.00	XXXXXXXXXX
(F) JUDGMENTS	37-480						
(G) CASH DEFICIT - WITH PRIOR CONSENT OF LFB	46-885						XXXXXXXXXX
(K) LOCAL DISTRICT SCHOOL PURPOSES	29-410						XXXXXXXXXX
(N) TRANSFERRED TO BOARD OF EDUCATION	29-405			XXXXXXXXXX			XXXXXXXXXX
(M) RESERVE FOR UNCOLLECTED TAXES	50-899	327,199.69	308,554.84	XXXXXXXXXX	308,554.84	308,554.84	XXXXXXXXXX
TOTAL GENERAL APPROPRIATION	34-499	6,083,826.36	6,027,144.68		6,027,144.68	5,829,843.82	177,632.37

DEDICATED WATER UTILITY BUDGET- CONTINUED

11. APPROPRIATIONS FOR WATER UTILITY	"FCOA"	APPROPRIATED				EXPENDED 2019	
		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
OPERATING:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Salaries & Wages	55-501- 1	209,126.00	202,883.00		204,883.00	201,680.20	3,202.80
Other Expenses	55-502- 2	322,875.00	319,141.00		316,941.00	261,796.46	55,144.54
CAPITAL IMPROVEMENTS:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Down Payments on Improvements	55-510- 2						
Capital Improvement Fund	55-511- 2	190,000.00	145,000.00		145,000.00	145,000.00	
Capital Outlay	55-512- 2						
DEBT SERVICE:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Payment of Bond Principal	55-520- 2						XXXXXXXXXXXXXX
Payment of Bond Anticipation & Capital Notes	55-521- 2		6,550.00		6,550.00	6,550.00	XXXXXXXXXXXXXX
Interest on Bonds	55-522- 2						XXXXXXXXXXXXXX
Interest on Notes	55-523- 2		420.00		420.00		XXXXXXXXXXXXXX

DEDICATED WATER UTILITY BUDGET- CONTINUED

11. APPROPRIATIONS FOR WATER UTILITY	"FCOA"	APPROPRIATED			EXPENDED 2019		
		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
DEFERRED CHARGES AND STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Emergency Authorizations	55-530- 2		10,000.00	XXXXXXXXXXXXXX	10,000.00	10,000.00	
Operating Deficit	55-530- 2			XXXXXXXXXXXXXX			
Deferred Charges to Future Taxation Unfunded	55-530- 2	15,000.00	15,000.00	XXXXXXXXXXXXXX	15,000.00	15,000.00	
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Contribution To:							
Public Employees' Retirement System	55-540- 2	19,000.00	17,500.00		17,500.00	16,802.57	697.43
Social Security System (O.A.S.I.)	55-541- 2	15,999.00	15,521.00		15,721.00	15,428.54	292.46
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. seq.)	55-542- 2						
JUDGMENTS	55-531- 2						
DEFICIT IN OPERATIONS IN PRIOR YEARS	55-532- 2						XXXXXXXXXXXXXX
SURPLUS (GENERAL BUDGET)	55-545- 2						XXXXXXXXXXXXXX
TOTAL WATER UTILITY APPROPRIATIONS	55-599	772,000.00	732,015.00		732,015.00	672,257.77	59,337.23

DEDICATED SEWER UTILITY BUDGET

10. DEDICATED REVENUES FROM SEWER UTILITY	"FCOA"	ANTICIPATED		REALIZED IN CASH IN 2019
		2020	2019	
OPERATING SURPLUS ANTICIPATED	08-501	350,000.00	140,000.00	140,000.00
OPERATING SURPLUS ANTICIPATED with PRIOR WRITTEN CONSENT of the DIRECTOR LOCAL GOVERNMENT SERVICES	08-502			
Total Operating Surplus Anticipated	08-500	350,000.00	140,000.00	140,000.00
SEWER SERVICE CHARGES	08-503	904,500.00	987,500.00	1,090,809.47
Miscellaneous				
Special Items of Revenue Anticipated with Prior Written Consent of Director of Government Services	XXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
INCREASED RENTS	08-503			
MISCELLANEOUS	08-504		50,000.00	50,000.00
DEFICIT (GENERAL BUDGET)	08-549			
TOTAL SEWER UTILITY REVENUES	08-599	1,254,500.00	1,177,500.00	1,280,809.47

*NOTE: Use a separate set of sheets for each separate Utility.
All other utilities use sheets 33, 34 and 35

DEDICATED SEWER UTILITY BUDGET- CONTINUED

11. APPROPRIATIONS FOR SEWER UTILITY	"FCOA"	APPROPRIATED				EXPENDED 2019	
		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
OPERATING:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Salaries & Wages	55-501- 1	141,455.00	153,672.00		157,172.00	154,373.84	2,798.16
Other Expenses	55-502- 2	740,004.00	811,820.47	40,000.00	846,270.47	840,360.63	5,909.84
CAPITAL IMPROVEMENTS:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Down Payments on Improvements	55-510- 2						
Capital Improvement Fund	55-511- 2	155,000.00					
Capital Outlay	55-512- 2						
DEBT SERVICE:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Payment of Bond Principal	55-520- 2	25,000.00	25,000.00		25,000.00	25,000.00	XXXXXXXXXXXXXX
Payment of Bond Anticipation & Capital Notes	55-521- 2						XXXXXXXXXXXXXX
Interest on Bonds	55-522- 2	130,000.00	130,000.00		130,000.00	126,682.66	XXXXXXXXXXXXXX
Interest on Notes	55-523- 2						XXXXXXXXXXXXXX

DEDICATED SEWER UTILITY BUDGET- CONTINUED

11. APPROPRIATIONS FOR SEWER UTILITY	"FCOA"	APPROPRIATED				EXPENDED 2019	
		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
DEFERRED CHARGES AND STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Emergency Authorizations	55-530- 2	40,000.00		XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Contribution To:							
Public Employees' Retirement System	55-540- 2	13,000.00	13,000.00		12,450.00	12,435.63	14.37
Social Security System (O.A.S.I.)	55-541- 2	10,041.00	9,568.00		12,168.00	11,855.17	312.83
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. seq.)	55-542- 2						
JUDGEMENTS	55-531- 2						
DEFICIT IN OPERATIONS IN PRIOR YEARS	55-532- 2		34,439.53		34,439.53	34,439.53	XXXXXXXXXXXXXX
SURPLUS (GENERAL BUDGET)	55-545- 2						XXXXXXXXXXXXXX
TOTAL SEWER UTILITY APPROPRIATIONS	55-599	1,254,500.00	1,177,500.00	40,000.00	1,217,500.00	1,205,147.46	9,035.20

DEDICATED SOLID WASTE UTILITY BUDGET

10. DEDICATED REVENUES FROM SOLID WASTE UTILITY	"FCOA"	ANTICIPATED		REALIZED IN CASH IN 2019
		2020	2019	
OPERATING SURPLUS ANTICIPATED	08-501	50,000.00	90,000.00	90,000.00
OPERATING SURPLUS ANTICIPATED with PRIOR WRITTEN CONSENT of the DIRECTOR LOCAL GOVERNMENT SERVICES	08-502			
Total Operating Surplus Anticipated	08-500	50,000.00	90,000.00	90,000.00
SOLID WASTE COLLECTION FEES	08-503	330,000.00	330,853.00	340,268.59
MISCELLANEOUS				
Special Items of Revenue Anticipated with Prior Written Consent of Director of Government Services	XXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
INCREASED RENTS	08-503	52,611.00		
DEFICIT (GENERAL BUDGET)	08-549			
TOTAL SOLID WASTE UTILITY REVENUES	08-599	432,611.00	420,853.00	430,268.59

*NOTE: Use a separate set of sheets for each separate Utility.
All other utilities use sheets 33, 34 and 35

DEDICATED SOLID WASTE UTILITY BUDGET- CONTINUED

11. APPROPRIATIONS FOR SOLID WASTE UTILITY	"FCOA"	APPROPRIATED				EXPENDED 2019	
		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
OPERATING:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Salaries & Wages	55-501- 1	71,498.00	70,305.00		75,805.00	73,774.37	2,030.63
Other Expenses	55-502- 2	347,643.00	338,669.00		332,769.00	332,568.90	200.10
CAPITAL IMPROVEMENTS:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Down Payments on Improvements	55-510- 2						
Capital Improvement Fund	55-511- 2						
Capital Outlay	55-512- 2						
DEBT SERVICE:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Payment of Bond Principal	55-520- 2						XXXXXXXXXXXXXX
Payment of Bond Anticipation & Capital Notes	55-521- 2						XXXXXXXXXXXXXX
Interest on Bonds	55-522- 2						XXXXXXXXXXXXXX
Interest on Notes	55-523- 2						XXXXXXXXXXXXXX

DEDICATED SOLID WASTE UTILITY BUDGET- CONTINUED

11. APPROPRIATIONS FOR SOLID WASTE UTILITY	"FCOA"	APPROPRIATED				EXPENDED 2019	
		FOR 2020	FOR 2019	FOR 2019 BY EMERGENCY APPROPRIATION	TOTAL FOR 2019 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
DEFERRED CHARGES AND STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
DEFERRED CHARGES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Emergency Authorizations	55-530- 2			XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
				XXXXXXXXXXXXXX			
STATUTORY EXPENDITURES:	XXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
Contribution To:							
Public Employees' Retirement System	55-540- 2	8,000.00	6,500.00		6,500.00	6,457.58	42.42
Social Security System (O.A.S.I.)	55-541- 2	5,470.00	5,379.00		5,779.00	5,643.75	135.25
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. seq.)	55-542- 2						
JUDGMENTS	55-531- 2						
DEFICIT IN OPERATIONS IN PRIOR YEARS	55-532- 2						XXXXXXXXXXXXXX
SURPLUS (GENERAL BUDGET)	55-545- 2						XXXXXXXXXXXXXX
TOTAL SOLID WASTE UTILITY APPROPRIATIONS	55-599	432,611.00	420,853.00		420,853.00	418,444.60	2,408.40

DEDICATED ASSESSMENT BUDGET

UTILITY

14. DEDICATED REVENUES FROM	ANTICIPATED		Realized in CASH IN 2019
	2020	2019	
ASSESSMENT CASH			
DEFICIT (_____ UTILITY BUDGET)			
TOTAL _____ UTILITY ASSESSMENT REVENUES			
15. APPROPRIATIONS FOR ASSESSMENT DEBT	APPROPRIATED		Expended 2018 Paid or Charged
	2020	2019	
PAYMENT OF BOND PRINCIPAL			
PAYMENT OF BOND ANTICIPATION NOTES			
TOTAL _____ UTILITY ASSESSMENT APPROPRIATIONS			

Dedication by Rider - (N.J.S.40:-39) " The dedicated revenues anticipated during the year 2020 from Animal Control, State or Federal Aid for Maintenance of Libraries, Bequest, Escheats; Federal Grant; Construction Code Fees Due Hackensack Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees-Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income; Developers Escrow, Celebration of Public Events Donations, NJ Sales & Use Tax, Uniform Fire Safety Penalty Monies, Fee Programs-Recreation Trust
 Police Department Donations, Open Space Preservation Donations, Affordable Housing Trust, Historic Preservation Donations

are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

(Insert additional, appropriate titles in space above when applicable, if resolution for rider has been approved by the Director)

APPENDIX TO BUDGET STATEMENT

**COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS
AND CHANGE IN CURRENT SURPLUS**

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2019

ASSETS		
Cash and Investments	1110100	\$3,822,234.25
Due From State of New Jersey (c. 20, P.L. 1971)	1111000	
Federal and State Grants Receivable	1110200	
Receivables with Offsetting Reserves:	xxxxxxx	xxxxxxxxxxx
Taxes Receivables	1110300	158,912.29
Tax Title Liens Receivable	1110400	15,998.48
Property Acquired by Tax Title Lien Liquidation	1110500	176,000.00
Other Receivables	1110600	144,471.46
Deferred Charges Required to be in 2020 Budget	1110700	5,000.00
Deferred Charges Required to be in Budgets Subsequent to 2020	1110800	
TOTAL ASSETS	1110900	\$4,322,616.48

LIABILITIES, RESERVES AND SURPLUS

*Cash Liabilities	2110100	\$2,273,040.76
Reserves for Receivables	2110200	495,382.23
Surplus	2110300	1,554,193.49
TOTAL LIABILITIES, RESERVES AND SURPLUS		\$4,322,616.48

School Tax Levy Unpaid	2220100	\$3,389,741.76
Less: School Tax Deferred	2110200	1,838,110.00
*Balance Included in Above "Cash Liabilities"	2220300	\$1,551,631.76

		2019	2018
Surplus Balance, January 1st	2310100	\$1,430,646.03	\$1,577,857.59
Current Revenue on a Cash Basis: Current Taxes			
*(Percentage collected: 2019 98.70% 2018 98.28%)	2310200	13,478,942.46	12,844,876.91
Delinquent Taxes	2310300	207,746.93	171,996.50
Other Revenues and Additions to Income	2310400	2,444,823.56	2,151,881.32
TOTAL FUNDS	2310500	17,562,158.98	16,746,612.32
EXPENDITURES AND TAX REQUIREMENTS:			
Municipal Appropriations	2310600	5,698,921.35	5,650,137.46
School Taxes (including Local and Regional)	2310700	8,743,346.00	8,298,665.00
County Taxes (including Added Tax Amounts)	2310800	1,424,898.29	1,367,163.83
Special District Taxes	2310900		
Other Expenditures and Deductions from Income	2311000	140,799.85	
Total Expenditures and Tax Requirements	2311100	16,007,965.49	15,315,966.29
LESS: Expenditures to be Raised by Future Taxes	2311200		
Total Adjusted Expenditures and Tax Requirements	2311300	16,007,965.49	15,315,966.29
Surplus Balance - December 31st	2311400	\$1,554,193.49	\$1,430,646.03

*Nearest even percentage may be used

Proposed Use of Current Fund Surplus in 2020 Budget

Surplus Balance December 31, 2019	2311500	\$1,554,193.49
Current Surplus Anticipated in - 2020 Budget	2311600	\$900,000.00
Surplus Balance Remaining	2311700	\$654,193.49

2020
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4 It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.

if no Capital Budget is included, check the reason why:

_____ Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund,
Capital Line Items and Down Payments on Improvements.

_____ No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi - year list of planned capital projects, including the current year.

Check appropriate box for numbers of years covered, including current year:

_____ 3 years. (Population under 10,000)

_____ 6 years. (Over 10,000 and all county governments)

_____ x _____ 5 years. (Exceeding minimum time period)

_____ Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately
previous three years, and is not adopting a capital improvement program.

NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM

**IT IS A REQUIREMENT THAT A PROJECTED CAPITAL IMPROVEMENT PROGRAM BE MADE PART OF THE 2020 MUNICIPAL BUDGET.
THE IMPROVEMENTS ARE ESTIMATED AND MAY BE ADJUSTED.**

**CAPITAL BUDGET (CURRENT YEAR ACTION)
2020**

LOCAL UNIT

BOROUGH OF HIGH BRIDGE

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2020					6 To Be Funded in Future Years
				5a 2020 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
McDonald St		35,000			35,000				
River Road		320,000					240,000	80,000	
Washington Ave. - Phase III		405,000					175,000	230,000	
SRTS		360,000					360,000		
SRTS - Design Engineering		300,000					300,000		
e-Ticketing									
Breathtester		20,000			20,000				
Bucket Truck		16,000			16,000				
Cameras		50,000							50,000
Storm Grates/Drains		14,000	14,000						
Police Vehicle		125,000	50,000		25,000				50,000
Boom Mower		70,000			70,000				
Preliminary Engineering - Roads		125,000			25,000				100,000
Road Improvements		400,000			65,000				335,000
Fire Garage Doors		17,000			17,000				
Storage Unit		10,000			10,000				
Solitude House- Repairs		10,000							10,000
DPW Trucks		500,000			35,000				465,000
Golf Course Improvements		1,231,000			60,000				1,171,000
SUBTOTAL - GENERAL		4,008,000	64,000		378,000		1,075,000	310,000	2,181,000

**CAPITAL BUDGET (CURRENT YEAR ACTION)
2020**

LOCAL UNIT

BOROUGH OF HIGH BRIDGE

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2020					6 To Be Funded in Future Years
				5a 2020 Budget Appropriations	5b Capital Improve - ment Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
WATER UTILITY									
McDonald St. - Engineering		12,500			12,500				
River Road		280,000						280,000	
Master Equipment		150,000			75,000				75,000
Hydrants		20,000			20,000				
Flushing Tool		30,000			30,000				
Various System Improvements		5,000,000						1,000,000	4,000,000
SUBTOTAL - WATER		5,492,500			137,500			1,280,000	4,075,000
SEWER UTILITY									
Replacement of Sewer Pumps		50,000			50,000				
Alarm System		10,000			10,000				
Miscellaneous		30,000			30,000				
Cameras		10,000			10,000				
SUBTOTAL - SEWER		100,000			100,000				
SOLID WASTE UTILITY									
SUBTOTAL - SOLID WASTE									
TOTALS - ALL PROJECTS		9,600,500			615,500		1,075,000	1,590,000	6,256,000

5 YEAR CAPITAL PROGRAM - 2020 - 2024
Anticipated Project Schedule and Funding Requirements

LOCAL UNIT

BOROUGH OF HIGH BRIDGE

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2020	5b 2021	5c 2022	5d 2023	5e 2024	5f 2025
McDonald St		35,000	2020	35,000					
River Road		320,000	2020	320,000					
Washington Ave. - Phase III		405,000	2020	405,000					
SRTS		360,000	2021		360,000				
SRTS - Design Engineering		300,000	2020	300,000					
e-Ticketing			2020						
Breathtester		20,000	2020	20,000					
Bucket Truck		16,000	2020	16,000					
Cameras		50,000	2021		50,000				
Storm Grates/Drains		14,000	2020	14,000					
Police Vehicle		125,000	2020-2024	25,000	25,000	25,000	25,000	25,000	
Boom Mower		70,000	2020	70,000					
Preliminary Engineering - Roads		125,000	2020-2024	25,000	25,000	25,000	25,000	25,000	
Road Improvements		400,000	2020-2024	65,000	50,000	100,000	90,000	95,000	
Fire Garage Doors		17,000	2020	17,000					
Storage Unit		10,000	2020	10,000					
Solitude House- Repairs		10,000	2020		10,000				

5 YEAR CAPITAL PROGRAM - 2020 - 2024
Anticipated Project Schedule and Funding Requirements

LOCAL UNIT

BOROUGH OF HIGH BRIDGE

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2020	5b 2021	5c 2022	5d 2023	5e 2024	5f 2025
DPW Trucks		500,000	2020-2024	35,000	80,000	135,000	150,000	100,000	
Golf Course Improvements		1,231,000	2020-2024	60,000	388,000	148,000	199,000	436,000	
SUBTOTAL - GENERAL		4,008,000		1,417,000	988,000	433,000	489,000	681,000	

5 YEAR CAPITAL PROGRAM - 2020 - 2024
Anticipated Project Schedule and Funding Requirements

LOCAL UNIT

BOROUGH OF HIGH BRIDGE

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2020	5b 2021	5c 2022	5d 2023	5e 2024	5f 2025
WATER UTILITY:									
McDonald St. - Engineering		12,500	2020	12,500					
River Road		280,000	2020	280,000					
Master Equipment		150,000	2020-2021	75,000	75,000				
Hydrants		20,000	2020	20,000					
Flushing Tool		30,000	2020	30,000					
Various System Improvements		5,000,000	2020-2021	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	
SUBTOTAL - WATER		5,492,500		1,417,500	1,075,000	1,000,000	1,000,000	1,000,000	
SEWER UTILITY									
Replacement of Sewer Pumps		50,000	2020	50,000					
Alarm System		10,000	2020	10,000					
Miscellaneous		30,000	2020	10,000	10,000	10,000			
Cameras		10,000	2020	10,000					
SUBTOTAL - SEWER		100,000		80,000					
SOLID WASTE UTILITY									
SUBTOTAL - SOLID WASTE									
TOTALS - ALL PROJECTS		9,600,500		2,914,500	2,063,000	1,433,000	1,489,000	1,681,000	

**5 YEAR CAPITAL PROGRAM - 2020 - 2024
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

LOCAL UNIT

BOROUGH OF HIGH BRIDGE

1 PROJECT TITLE	2 ESTIMATED TOTAL COST	BUDGET APPROPRIATIONS		4 CAPITAL IMPROVEMENT FUND	5 CAPITAL SURPLUS	6 GRANTS - IN - AID AND OTHER FUNDS	BONDS AND NOTES		
		3a CURRENT YEAR 2020	3b FUTURE YEARS				7a GENERAL	7b SELF LIQUIDATING	7c ASSESSMENT
McDonald St	35,000			35,000					
River Road	320,000					240,000	80,000		
Washington Ave. - Phase III	405,000					175,000	230,000		
SRTS	360,000					360,000			
SRTS - Design Engineering	300,000					300,000			
e-Ticketing									
Breathtester	20,000			20,000					
Bucket Truck	16,000			16,000					
Cameras	50,000		50,000						
Storm Grates/Drains	14,000			14,000					
Police Vehicle	125,000		100,000	25,000					
Boom Mower	70,000			70,000					
Preliminary Engineering - Roads	125,000		100,000	25,000					
Road Improvements	400,000		335,000	65,000					
Fire Garage Doors	17,000			17,000					
Storage Unit	10,000			10,000					
Solitude House- Repairs	10,000		10,000						

**5 YEAR CAPITAL PROGRAM - 2020 - 2024
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

LOCAL UNIT

BOROUGH OF HIGH BRIDGE

1 PROJECT TITLE	2 ESTIMATED TOTAL COST	BUDGET APPROPRIATIONS		4 CAPITAL IMPROVEMENT FUND	5 CAPITAL SURPLUS	6 GRANTS - IN - AID AND OTHER FUNDS	BONDS AND NOTES		
		3a CURRENT YEAR 2020	3b FUTURE YEARS				7a GENERAL	7b SELF LIQUIDATING	7c ASSESSMENT
DPW Trucks	500,000		465,000	35,000					
Golf Course Improvements	1,231,000		1,171,000	60,000					
SUBTOTAL - GENERAL	4,008,000		2,231,000	392,000		1,075,000	310,000		

**5 YEAR CAPITAL PROGRAM - 2020 - 2024
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

LOCAL UNIT

BOROUGH OF HIGH BRIDGE

1 PROJECT TITLE	2 ESTIMATED TOTAL COST	BUDGET APPROPRIATIONS		4 CAPITAL IMPROVEMENT FUND	5 CAPITAL SURPLUS	6 GRANTS - IN - AID AND OTHER FUNDS	BONDS AND NOTES		
		3a CURRENT YEAR 2020	3b FUTURE YEARS				7a GENERAL	7b SELF LIQUIDATING	7c ASSESSMENT
WATER UTILITY:									
McDonald St. - Engineering	12,500			12,500					
River Road	280,000							280,000	
Master Equipment	150,000		75,000	75,000					
Hydrants	20,000			20,000					
Flushing Tool	30,000			30,000					
Various System Improvements	5,000,000		5,000,000						
SUBTOTAL - WATER	5,492,500		5,075,000	137,500				280,000	
SEWER UTILITY									
Replacement of Sewer Pumps	50,000			50,000					
Alarm System	10,000			10,000					
Miscellaneous	30,000			30,000					
Cameras	10,000			10,000					
SUBTOTAL - SEWER	100,000			100,000					
SOLID WASTE UTILITY									
TOTALS - ALL PROJECTS	9,600,500		7,306,000	629,500		1,075,000	310,000	280,000	

COUNTY/MUNICIPAL OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND

DEDICATED REVENUES FROM TRUST FUND	FCOA	ANTICIPATED		REALIZED IN CASH IN 2019	APPROPRIATIONS	FCOA	APPROPRIATED		EXPENDED 2019	
		2020	2019				FOR 2020	FOR 2019	PAID OR CHARGED	RESERVED
Amount To Be Raised By Taxation	54-190				Development of Lands for Recreation and Conservation:		XXXXXX	XXXXXX	XXXXXX	XXXXXX
NOT APPLICABLE					Salaries & Wages	54-385-1				
Interest Income	54-113				Other Expenses	54-385-2				
					Maintenance of Lands for Recreation and Conservation:		XXXXXX	XXXXXX	XXXXXX	XXXXXX
Reserve Funds:					Salaries & Wages	54-375-1				
					Other Expenses	54-375-2				
					Historic Preservation:		XXXXXX	XXXXXX	XXXXXX	XXXXXX
					Salaries & Wages	54-176-1				
					Other Expenses	54-176-2				
					Debt Service Current Fund					
Total Trust Fund Revenues:	54-299				Acquisition of Lands for Recreation and Conservation	54-915-2				
<p align="center">SUMMARY OF PROGRAM</p> <p>Year Referendum Passed/ Implemented _____ (Date)</p> <p>Rate Assessed: \$ _____</p> <p>Total Tax Collected to date: \$ _____</p> <p>Total Expended to date: \$ _____</p> <p>Total Acreage Preserved to date: _____ (Acres)</p> <p>Recreation land preserved in 2019: _____ (Acres)</p> <p>Farmland Preserved in 2019 _____</p>					Acquisition of Farmland	54-916-2				
					Down Payment on Improvements	54-902-2				
					Debt Service:		XXXXXX	XXXXXX	XXXXXX	XXXXXX
					Payment of Bond Principal	54-920-2				XXXXXX
					Payment of Bond Anticipation Notes and Capital Notes	54-925-2				XXXXXX
					Interest on Bonds	54-930-2				XXXXXX
					Interest on Notes	54-935-2				XXXXXX
					Reserve for Future Use	54-950-2				
					Total Trust Fund Appropriations	54-499				

**Annual List of Change Orders Approved
Pursuant to N.J.A.C. 5:30-11**

Contracting Unit: Borough of High Bridge

Year Ending: December 31, 2019

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et. seq. Please identify each change order by name of project.

- 1.
- 2.
- 3.
- 4.

For each change order listed above, submit with introduced budget a copy of governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C.. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding 20 percent threshold for the year indicated above please check here and certify below.

Date

Clerk of Governing Body

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

AMENDMENT TO 2020 BUDGET

RESOLUTION: 109-2020

ADOPTED:

WHEREAS, the local municipal budget for the year 2020 was introduced on the 27th day of February;

WHEREAS, the public hearing on the budget is to be held on March 26, 2020 as advertised; and

WHEREAS, it is desired to amend said budget,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey that the following amendments to the introduced budget of 2020 be made.

	<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
	<i>General Revenues:</i>		
3.	<i>Miscellaneous Revenues:-Section B: State Aid Without Offsetting Appropriations</i>		
	<i>CMPTRA</i>	\$25,690.00	\$17,579.00
	<i>Energy Receipts Tax</i>	\$266,219.00	\$274,330.00
	<i>Garden State Trust Fund Aid</i>	\$12,931.00	\$19,947.00
	<i>Total Section B.-State Aid Without Offsetting Appropriations</i>	\$304,840.00	\$311,856.00
	<i>Summary of Revenues</i>		
3.	<i>Miscellaneous Revenues: Total Section B.-State Aid Without Offsetting Appropriations</i>	\$304,840.00	\$311,856.00
	<i>Total Miscellaneous Revenues</i>	\$1,537,033.59	\$1,544,049.59
5.	<i>Subtotal General Revenues (Items 1,2,3 and 4)</i>	\$2,600,933.59	\$2,607,949.59
6.	<i>Amount to be Raised by Taxes</i>		
6a.	<i>Local Tax for Municipal Purposes</i>	\$3,482,892.77	\$3,484,068.46
7.	Total General Revenues	\$6,083,826.36	\$6,092,018.05
8.	General Appropriations: (C) <u>Operations-excluded from "CAPS"</u>		

	<i>Capital Improvement Fund</i>	\$330,000.00	\$338,000.00
	<i>Total Capital Improvements-Excluded from "CAPS"</i>	\$330,000.00	\$338,000.00
	<i>(H-2) Total General Appropriations Excluded from "CAPS"</i>	\$1,775,210.59	\$1,783,210.59
	<i>(O) Total General Appropriations (Items (H-1) & (O))</i>	\$1,775,210.59	\$1,783,210.59
	<i>(L)Subtotal General Appropriations</i>	\$5,756,626.67	\$5,764,626.67
	<i>(M) Reserve for Uncollected Taxes</i>	\$327,199.69	\$327,391.38
9.	<u>Total General Appropriations</u>	\$6,083,826.36	\$6,092,018.05
	<u>Summary of Appropriations</u>		
	<i>Capital Improvements</i>	\$330,000.00	\$338,000.00
	<i>Reserve for Uncollected Taxes</i>	\$327,199.69	\$327,391.38
.	<u>Total General Appropriations</u>	\$6,083.826.36	\$6,092,018.05

AND 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 Local Government Services for his or her certification of the local municipal budget so amended.

*Public Hearing on this Budget Amendment shall be held on March 26, 2020 at the High Bridge Fire House at 7:30 p.m.

*In accordance with Governor Murphy's Executive Order 107, the March 26, 2020 Borough Council Meeting scheduled for 7:30 p.m. at the High Bridge Fire House will be conducted via a web-based conference call (Cisco Webex).

CAPITAL BUDGET AMENDMENT

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	FROM Capital Budget (Current Year Action) 2020						To be Funded in Future Years
				Planned Funding Services for Current Year 2020						
				5a 2020 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized		
Water Utility										
McDonald Street - Engineering		\$ 12,500			\$ 12,500			\$ -	\$ -	
Subtotal Water Capital		\$ 5,492,500	\$ -	# \$ -	\$ 137,500	\$ -	\$ -	\$ 1,280,000	\$ 4,075,000	
Total All Projects		\$ 9,600,500	\$ 64,000	\$ -	\$ 615,500	\$ -	\$ 1,075,000	\$ 1,590,000	\$ 6,256,000	

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	FROM 5 YEAR CAPITAL PROGRAM 2020-2024 Anticipated Project Schedule and Funding Requirement					-
				5 Funding Amounts Per Year					
				Budget Year 2020	2021	2022	2023	2024	
Water Utility									
McDonald Street - Engineering		\$ 12,500	2020	\$ 12,500	\$ -				
Subtotal Water Capital		\$ 5,492,500	-	\$ 1,417,500	\$ 1,075,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	
Total All Projects		\$ 9,600,500		\$ 2,934,500	\$ 2,063,000	\$ 1,433,000	\$ 1,489,000	\$ 1,681,000	

CAPITAL BUDGET AMENDMENT

From
5 YEAR CAPITAL PROGRAM 2020-2024
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 2020	Future Years				General	Self Liquidating	Assessment	School	
Water Utility											
McDonald Street-Engineering	\$ 12,500		\$ -	\$ 12,500				\$ -			
Subtotal Water Capital	\$5,492,500	\$ -	\$ 5,075,000	\$ 137,500	\$ -	\$ -	\$ -	\$ 280,000	\$ -	\$ -	\$ -
Total All Projects	\$ 9,600,500		\$ 7,306,000	\$ 629,500	\$ -	\$ 1,075,000	\$ 310,000	\$ 280,000	\$ -	\$ -	\$ -

CAPITAL BUDGET AMENDMENT

IO
Capital Budget (Current Year Action)
2020

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	Planned Funding Services for Current Year 2020						To be Funded in Future Years
				5a 2020 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized		
Water Capital										
		\$ 37,500			\$ 37,500				\$ -	\$ -
		\$ 5,517,500	\$ -	\$ -	\$ 162,500	\$ -	\$ -	\$ 1,280,000	\$ 4,075,000	
Total All Projects		\$ 9,625,500	\$ 64,000	\$ -	\$ 640,500	\$ -	\$ 1,075,000	\$ 1,590,000	\$ 6,256,000	

IO
5 YEAR CAPITAL PROGRAM 2020-2024
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 2020	2021	2022	2023	2024		
Water Capital										
		\$ 37,500	2020	\$ 37,500	\$ -					
		\$ 5,517,500	-	\$ 1,442,500	\$ 1,075,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ -
Total All Projects		\$ 9,625,500		\$ 2,939,500	\$ 2,073,000	\$ 1,443,000	\$ 1,489,000	\$ 1,681,000	\$ -	

CAPITAL BUDGET AMENDMENT

TO
 5 YEAR CAPITAL PROGRAM 2020-2024
 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 2020	Future Years				General	Self Liquidating	Assessment	School	
Water Capital											
McDonald Street-Addtl Imp & Engineering	\$ 37,500	\$ -		\$ 37,500	\$ -			\$ -			
Subtotal Water Capital	\$5,517,500	\$ -	\$ 5,075,000	\$ 162,500	\$ -	\$ -	\$ -	\$ 280,000	\$ -		
Total All Projects	\$9,625,500	\$ -	\$ 7,306,000	\$ 654,500	\$ -	\$ 1,075,000	\$ 310,000	\$ 280,000	\$ -	\$ -	\$ -

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

SEWER UTILITY RATES AND ESTIMATED READINGS

RESOLUTION: 110-2020

ADOPTED:

WHEREAS, Chapter 303-7 of the Code of the Borough of High Bridge the Mayor and Council is hereby authorized to establish by resolution the charges and fees for sewer and incidental services from time to time; and

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

1. **SEWER UTILITY METERED RATES:** Pursuant to Chapter 303-7, Section D. (6)(b)-(c), charges for the residential use and commercial use of sewer in metered service shall be as follows:
 - (1) The fixed cost for sanitary sewer service shall be set at \$120.00 per quarter, effective with the 2nd quarter reading.
 - (2) The treatment rate per 1,000 gallons of water shall be \$4.58.

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey in accordance with Chapter 303-7, Section D. (6)(a) the Sewer Connection fee shall be as follows:

2. The Sewer Connection Fee shall be set at \$3,420.00

AND BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey that;

1. Estimated usage to be charged to a utility account will be found by finding the average of up to four prior good usage readings, excluding estimated readings and 0 readings.
2. Overpayments to the account based on an estimated reading will be credited to the account. Refunds for these overpayments will be reconciled in December of the estimated billing year. A written request from the current owner of the account must be received by the Utility Collector to begin the refund process.

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

**RESOLUTION ESTABLISHING GUIDELINES FOR EMPLOYEE LEAVE TIME AND
STAFFING – COVID-19**

RESOLUTION: 111-2020

ADOPTED:

WHEREAS, on March 9, 2020, Governor Murphy declared a State of Emergency in response to the COVID-19 outbreak. And on March 11, 2020 COVID-19 was declared a pandemic by the World Health Organization; and

WHEREAS, as provided in Executive Order 103, the protection of the health and well-being of New Jersey residents and the State’s workforce is a primary concern; and

WHEREAS, it is equally important to ensure the continuous delivery of essential Borough services during the rapidly evolving outbreak of the novel coronavirus, COVID-19; and

WHEREAS, alterations to existing work scheduling may be necessary to ensure essential operational needs are met, as well as altering leave time procedures to prevent further spread of the virus among employees and to prioritize their health and the health of their immediate family members; and

WHEREAS, employees who have been exposed to or diagnosed with the COVID-19 virus will not be permitted to enter the workplace until they are either medically cleared (regarding those with COVID-19) or until the expiration of the recommended 14-day period of quarantine from the point of last exposure (regarding those who were exposed).

NOW THEREFORE BE IT RESOLVED by the High Bridge Borough Council in the County of Hunterdon, State of New Jersey, that work from home arrangements, alternate work schedules and adjusted daily hours are hereby authorized with approval of the Borough Administrator; and

THAT IT BE FURTHER RESOLVED that If an employee is (i) diagnosed with COVID-19, (ii) directed by a medical professional or government agency to self-isolate or quarantine due to suspicion of exposure to or diagnosis with COVID-19, and/or (iii) undergoing a period of self-quarantine or isolation pursuant to public health assessment recommendations, then the employee will not be required to utilize accumulated leave time if they provide documentation verifying the same within three workdays of the initial absence.

And If the absence is caused by the employee’s need to care for an immediate family member who (i) has been diagnosed with COVID-19, (ii) was directed by a medical professional or government agency to self-isolate or quarantine due to suspicion of exposure to or diagnosis with COVID-19, and/or (iii) is undergoing a period of self-quarantine or isolation pursuant to public health assessment recommendations, the employee shall submit documentation verifying the family member’s COVID-19- related illness, exposure, and/or quarantine period and the

employee will not be required to utilize accumulated leave time if they provide documentation verifying the same within three work days of the initial absence.

And Employees who are not under suspicion of having been exposed to the virus or diagnosed with the virus but wish to stay home with a child of whom they are the parent or legal guardian due to the closure of a preschool program, elementary or secondary school, or child care center related to COVID-19, will be required to provide documentation verifying the closing. If a work from home arrangement cannot be accommodated, such employee will not be required to use accumulated leave during the period of the COVID-19-related closure.

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

APPROPRIATION RESERVE TRANSFERS

RESOLUTION: 112-2020

ADOPTED:

WHEREAS, N.J.S.A. 40A: 4-59 provides that during the first three months of any fiscal year, when the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserves over and above the amount deemed to be necessary to fulfill its purpose, the municipality may transfer from accounts in which there are excess amounts of appropriations to an appropriation reserve deemed insufficient ; and

WHEREAS, no transfers shall be made from appropriations for contingent expenses or deferred charges;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey that the Chief Financial Officer is hereby authorized to make the following line-item transfers in the Appropriation Reserve Budget:

Current Fund Account	Transfer Amount From:	Transfer Amount To:
Police S&W	\$24,000.00	
Legal O/E		\$ 7,000.00
Golf O/E		\$17,000.00
Current Fund Totals	\$24,000.00	\$24,000.00

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

AUTHORIZATION TO REFUND CONSTRUCTION PERMIT (PLUMBING)

RESOLUTION: 113-2020 ADOPTED:

WHEREAS, the construction permit that was submitted by Benjamin Franklin for Block 20.01, Lot 10 on 26 Beavers Street has been cancelled; and

WHEREAS, the applicant is eligible for 80% of the cost of the permit as a refund.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey, that the Borough refund said permit.

<u>Block</u>	<u>Lot</u>	<u>Permit #</u>	<u>Amount</u>	<u>Issued To:</u>
20.01	10	20-00025	\$ 48.00	Jeanne Johnston

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
CURRENT FUND				
2196 - A&K EQUIPMENT CO. INC 10529028A	PO 25895 DPW - OE - VEHICLE REPAIR - PLOW PARTS (2019) Dept. of Public Works-OE-Vehicle		961.69	961.69
2183 - ARF RENTAL SERVICES, INC 10537099A	PO 25727 SPECIAL EVENTS - PORTABLE TOILETS - DEC (2019) Special Events-Misc.	228.86	228.86	228.86
2183 - ARF RENTAL SERVICES, INC 10537099	PO 26579 SPECIAL EVENTS - PORTABLE TOILETS - JAN Special Events-Misc.	228.86	228.86	228.86
2183 - ARF RENTAL SERVICES, INC 10537099	PO 26580 SPECIAL EVENTS - PORTABLE TOILETS - FEB Special Events-Misc.	228.86	228.86	228.86
506 - BILLY CASPER GOLF, LLC 10537620	PO 26729 GOLF - OE - MANAGEMENT FEE GOLF-OTHER EXPENSES	4,700.00	4,700.00	4,700.00
987 - COMCAST 10510120 10544122	PO 26540 DPW - INTERNET A/C 09574 832139-01-5 NEW INTERNET Telephone - Garage	109.90 171.17	281.07	281.07
213 - COUNTY OF HUNTERDON 10141739	PO 26801 NEWSLETTER - PRINTING CLEAN COMMUNITIES	840.00	840.00	840.00
213 - COUNTY OF HUNTERDON 10517121	PO 26802 BUILDINGS & GROUNDS - OFFICE - ENVELOPES BUILDINGS & GROUNDS-OFFICE SUPPLIES	8.00	8.00	8.00
2279 - CUSTOM WORKFLOW SOLUTIONS, LLC 10517133	PO 26601 BUILDINGS & GROUNDS - BORO HALL BUILDINGS & GROUNDS-DATA PROCES/SOFTWARE	85.00	85.00	85.00
1349 - DEER CARCASS REMOVAL SERVICE LLC 10517050	PO 26593 BUILDINGS & GROUNDS - DEER CARCASS REMO Buildings & Grounds - Deer Carcass Remv	57.00	57.00	57.00
2386 - EAST COAST TITLE AGENCY 10517036A	PO 26322 FEMA GRANT - WELL #8 - TAX SEARCHES (2019) Buildings & Grounds - Komline	250.00	250.00	250.00
78 - FEDEX 10512029	PO 26824 MUNICIPAL CLERK - OE - POSTAGE Municipal Clerk-OE-Postage	60.97	60.97	60.97
2584 - FIRSTMEDIA PRODUCTIONS 10510033	PO 26716 ADMIN - OE - ADMIN - OE -	70.00	70.00	70.00
2422 - GREATAMERICA FINANCIAL SVCS. 10517125	PO 26683 BUILDINGS & GROUNDS - OFFICE EQUIPMENT - BUILDINGS & GROUNDS-OFFICE EQUIPMENT	142.00	142.00	142.00
92 - GREENBAUM ROWE SMITH & DAVIS LLP 10515566A 10515562A 10515561A 10515594A 105155611A	PO 25784 LEGAL - OE (2019) Legal-OE-General Borough Matters (2019) Legal-OE-Town of Clinton (2019) Legal-OE-Fernandes (2019) Legal-OE-Public Contracts Law (2019) Legal-OE-100 West Main	9,030.00 297.50 227.50 280.00 1,120.00	14,770.00	

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
10515593A	(2019) Legal-OE-Personnel Issues	1,680.00		
10515560A	(2019) Legal-OE-Municipal Meetings	910.00		
105155616A	(2019) Legal-OE-Sale of Borough Hall	507.50		
10515583A	(2019) Legal-OE-OPRA	140.00		
10515574A	(2019) Legal-OE-Tax Appeals	577.50		14,770.00
1530 - HIGH BRIDGE HILLS GOLF COURSE	PO 26719 GOLF - OE - MAR		74,420.80	
10537620	GOLF-OTHER EXPENSES	74,420.80		74,420.80
2312 - IMPERIAL COPY PRODUCTS, INC	PO 26576 BUILDINGS & GROUNDS - COPIER LEASE		99.71	
10517123	BUILDINGS & GROUNDS-COPIER LEASE	99.71		99.71
2599 - JOHNSTON, JEANNE	PO 26869 UCC PLUMB FEES - REFUND BY RESOLUTION 20		48.00	
10416002	UCC - PLUMBING	48.00		48.00
1774 - M & W COMMUNICATIONS, INC	PO 26848 POLICE - OE - EQUIPMENT REPAIR		261.00	
10524031	Police Department-OE-Equipment Repair	261.00		261.00
1398 - MASER CONSULTING PA	PO 25415 FEMA GENERATOR GRANT - HIB062		547.75	
10141748	FEMA-GENERATOR GRANT-NJ4086-468R	547.75		547.75
1398 - MASER CONSULTING PA	PO 25792 PLANNING BOARD - OE - ENGINEERING - HIPO		181.25	
10518033A	(2019) Planning Board-OE-Engineering	181.25		181.25
1398 - MASER CONSULTING PA	PO 26046 OPEN SPACE REC PLAN ELEMENT - HIB073		1,896.50	
10676420A	(2019) OPEN SPACE & REC PLAN ELEMENT	1,896.50		1,896.50
1398 - MASER CONSULTING PA	PO 26290 HIGHLANDS MASTER PLAN - HIB091		616.25	
10676820A	(2019) HIGHLANDS-MASTER PLAN	616.25		616.25
1398 - MASER CONSULTING PA	PO 26292 FEMA GENERATOR GRANT - HIB062		5,000.00	
10141748	FEMA-GENERATOR GRANT-NJ4086-468R	5,000.00		5,000.00
2322 - MUNICIPAL RECORD SERVICE	PO 26800 MUNICIPAL COURT TICKET BOOKS - ACCT 1016		408.00	
10524021	Police Department-OE-Office Supplies	408.00		408.00
149 - MUNICIPAL SOFTWARE, INC	PO 26815 WATER, SEWER, SOLID WASTE - UTILITY BILL		8,767.00	
10517133	BUILDINGS & GROUNDS-DATA PROCES/SOFTWARE	8,767.00		8,767.00
149 - MUNICIPAL SOFTWARE, INC	PO 26835 BUILDINGS & GROUNDS - NEW COMPUTER		539.00	
10517122	BUILDINGS & GROUNDS-OFFICE EQPMT REPAIRS	539.00		539.00
214 - NJ ADVANCE MEDIA	PO 26542 ADVERTISING - ACCT #1160892 / 1164892		151.94	
10511032	ADVERTISING	151.94		151.94
1495 - PRAXAIR DISTRIBUTION, INC	PO 26591 DPW-OE-MISC- CUSTOMER #71761637 - 12 MON		29.59	
10529025	Dept. of Public Works-OE-Equipment/Hdwr	29.59		29.59
2583 - PRINCIPAL LIFE INSURANCE CO	PO 26699 GROUP INSURANCE - DENTAL - POLICY #11121		1,628.15	
10522072	Employee Group Insurance:Dental	1,628.15		1,628.15

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
559 - SHAMMY SHINE CAR WASHES INC.	PO 26855 POLICE - OE - MAINTENANCE CONTRACTS - AC		82.50	
10524026	Police Department-OE-Maintenance Contras	82.50		82.50
2382 - SIGNS ETC	PO 26327 ENVIRONMENTAL COMM / EDC / B&G		2,950.00	
10533599A	(2019) Environmental Comm.-OE-Misc.	1,000.00		
10517029A	(2019) Buildings & Grounds - Streets	1,000.00		
10527020A	(2019) ECONOMIC DEVELOPMENT	950.00		2,950.00
2293 - ST. HUBERT'S ANIMAL WELFARE CENTER	PO 26610 BOARD OF HEALTH - DOG		1,327.89	
10533022	Board of Health-OE-Data Processing-Dog	1,327.89		1,327.89
2438 - STANDARD INSURANCE CO	PO 26703 GROUP INSURANCE - LIFE - POLICY #00-1641		418.40	
10522073	Employee Group Insurance:Life Ins	418.40		418.40
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 26504 INSURANCE - GROUP HEALTH - MAR 2020 ID#		14,843.68	
10522071	Employee Group Insurance:Health	9,160.20		
101408	RESERVE - HEALTH BENEFITS	5,683.48		14,843.68
2397 - UNUM	PO 26707 GROUP INSURANCE - LTD - POLICY #0658658		155.21	
10522073	Employee Group Insurance:Life Ins	155.21		155.21
1701 - VISUAL COMPUTER SOLUTIONS, INC	PO 26838 POLICE - OE - MAINTENANCE CONTRACTS		857.00	
10524026	Police Department-OE-Maintenance Contras	857.00		857.00
2141 - VSP VISION CARE	PO 26711 GROUP INSURANCE - VISION - ACCOUNT #30 0		230.28	
10522074	Employee Group Insurance:Vision	230.28		230.28
2296 - WELLS FARGO VENDOR FIN	PO 26577 BUILDINGS & GROUNDS - COPIER LEASE		338.89	
10517123	BUILDINGS & GROUNDS-COPIER LEASE	338.89		338.89
GENERAL CAPITAL FUND				
1165 - FUSCO'S RENTAL WORLD	PO 26841 CAPITAL - POLE LIGHTING IN COMMONS - CAM		450.00	
30981801	CONTRACT AMOUNT	450.00		450.00
1398 - MASER CONSULTING PA	PO 26204 CAPITAL - WASHINGTON AVE - SECTION 2 ENG		2,154.50	
30981302	SECT 20 COSTS-ARCH/LEGAL/ENG	2,154.50		2,154.50
1102 - ROWE ELECTRIC, INC	PO 26402 CAPITAL - POLE LIGHTING IN COMMONS		32,450.00	
30981801	CONTRACT AMOUNT	32,450.00		32,450.00
2586 - WILLOW'S BEND, INC.	PO 26743 CAPITAL - GOLF IMP #2019-042 - PER RESO		14,600.00	
30982002	EQUIPMENT PURCHASES	14,600.00		14,600.00
WATER UTILITY FUND				
249 - CENTURYLINK	PO 26535 WATER - 2020 - TELEPHONE CUST # 908-730-		50.88	
60510097	WATER - OE - TELEPHONE	50.88		50.88
176 - EUROFINS QC, INC	PO 26616 WATER - OE - ANALYSIS		2,398.50	
60510045	WATER - OE - WATER ANALYSIS	2,398.50		2,398.50

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
149 - MUNICIPAL SOFTWARE, INC 60510031	PO 26815 WATER, SEWER, SOLID WASTE - UTILITY BILL WATER - OE - DATA PROCESSING	834.33	834.33	834.33
1694 - ONE CALL CONCEPTS, INC 60510099A	PO 25696 WATER - OE - MISC - ONE CALL MESSAGES - (2019) WATER - OE - MISCELLANEOUS	14.96	14.96	14.96
1694 - ONE CALL CONCEPTS, INC 60510099	PO 26561 WATER - OE - MISC - ONE CALL MESSAGES - WATER - OE - MISCELLANEOUS	78.22	78.22	78.22
2583 - PRINCIPAL LIFE INSURANCE CO 60510040	PO 26700 WATER - GROUP INSURANCE - DENTAL - POLIC WATER - OE - INSURANCE - GROUP	338.57	338.57	338.57
2438 - STANDARD INSURANCE CO 60510040	PO 26704 WATER - GROUP INSURANCE - LIFE - POLICY WATER - OE - INSURANCE - GROUP	91.52	91.52	91.52
169 - STATE OF NJ-DIV PENSIONS&BENE 60510040	PO 26504 INSURANCE - GROUP HEALTH - MAR 2020 ID# WATER - OE - INSURANCE - GROUP	4,881.45	4,881.45	4,881.45
2397 - UNUM 60510040	PO 26708 WATER - GROUP INSURANCE - LTD - POLICY # WATER - OE - INSURANCE - GROUP	24.43	24.43	24.43
2141 - VSP VISION CARE 60510040	PO 26712 WATER - GROUP INSURANCE - VISION -ACCOUN WATER - OE - INSURANCE - GROUP	61.72	61.72	61.72
WATER CAPITAL FUND				
1398 - MASER CONSULTING PA 61533102	PO 25453 WATER CAPITAL - MINE RD BRIDGE BYPASS - ENG/ARC/LEGAL-SECTION 20 COSTS	3,000.00	3,000.00	3,000.00
1762 - RIO SUPPLY, INC 615334	PO 26236 WATER CAP - OE - METER EQUIPMENT WATER METERS & EQPMT-\$50,0000-#2019-26	13,500.00	13,500.00	13,500.00
SEWER UTILITY FUND				
92 - GREENBAUM ROWE SMITH & DAVIS LLP 62510042A	PO 25785 SEWER - OE - LEGAL (2019) SEWER - OE - ENG/LEGAL/PROF FEES	6,650.00	6,650.00	6,650.00
2499 - McGOWAN LLC 62510051	PO 26780 WATER / SEWER - OE - CONTRACTS - BACKUP SEWER - OE - REPAIRS/CONTRACTS	650.00	650.00	650.00
149 - MUNICIPAL SOFTWARE, INC 62510031	PO 26815 WATER, SEWER, SOLID WASTE - UTILITY BILL SEWER - OE - DATA PROCESSING	834.33	834.33	834.33
2583 - PRINCIPAL LIFE INSURANCE CO 62510040	PO 26701 SEWER - GROUP INSURANCE - DENTAL - POLIC SEWER - OE - INSURANCE - GROUP	277.21	277.21	277.21
2438 - STANDARD INSURANCE CO 62510040	PO 26705 SEWER - GROUP INSURANCE - LIFE - POLICY SEWER - OE - INSURANCE - GROUP	63.45	63.45	63.45

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
169 - STATE OF NJ-DIV PENSIONS&BENE 62510040	PO 26504 INSURANCE - GROUP HEALTH - MAR 2020 ID# SEWER - OE - INSURANCE - GROUP	2,868.56	2,868.56	2,868.56
2397 - UNUM 62510040	PO 26709 SEWER - GROUP INSURANCE - LTD - POLICY # SEWER - OE - INSURANCE - GROUP	19.00	19.00	19.00
2141 - VSP VISION CARE 62510040	PO 26713 SEWER - GROUP INSURANCE - VISION -ACCOUN SEWER - OE - INSURANCE - GROUP	37.98	37.98	37.98
SOLID WASTE UTILITY FUND				
149 - MUNICIPAL SOFTWARE, INC 64510031	PO 26815 WATER, SEWER, SOLID WASTE - UTILITY BILL SOLID WASTE-OE-DATA PROCESSING	834.34	834.34	834.34
2583 - PRINCIPAL LIFE INSURANCE CO 64510040	PO 26702 SOLID WASTE - GROUP INSURANCE - DENTAL - SOLID WASTE-OE-GROUP INSURANCE	167.57	167.57	167.57
2438 - STANDARD INSURANCE CO 64510040	PO 26706 SOLID WASTE - GROUP INSURANCE - LIFE - P SOLID WASTE-OE-GROUP INSURANCE	39.49	39.49	39.49
169 - STATE OF NJ-DIV PENSIONS&BENE 64510040	PO 26504 INSURANCE - GROUP HEALTH - MAR 2020 ID# SOLID WASTE-OE-GROUP INSURANCE	2,088.89	2,088.89	2,088.89
2397 - UNUM 64510040	PO 26710 SOLID WASTE - GROUP INSURANCE - LTD - PO SOLID WASTE-OE-GROUP INSURANCE	10.67	10.67	10.67
2141 - VSP VISION CARE 64510040	PO 26714 SOLID WASTE - GROUP INSURANCE - VISION - SOLID WASTE-OE-GROUP INSURANCE	26.11	26.11	26.11
DEVELOPER ESCROW TRUST FUND				
1398 - MASER CONSULTING PA 7118564	PO 26670 ESCROW - RIVERVIEW VILLAGE - 81 WEST MAI RIVERVIEW VILLAGE-81 WEST MAIN-#18-001	36.25	36.25	36.25
1398 - MASER CONSULTING PA 7118586	PO 26671 ESCROW - 38 MAIN ST - ANGSTADT - HIP033 AANGSTADT- PB#03-2019	475.00	475.00	475.00
1398 - MASER CONSULTING PA 7118564	PO 26672 ESCROW - RIVERVIEW VILLAGE - 81 WEST MAI RIVERVIEW VILLAGE-81 WEST MAIN-#18-001	36.25	36.25	36.25
1398 - MASER CONSULTING PA 7118586	PO 26673 ESCROW - 38 MAIN ST - ANGSTADT - HIP033 AANGSTADT- PB#03-2019	36.25	36.25	36.25
TOTAL				----- 228,791.53

Total to be paid from Fund 10 CURRENT FUND	138,711.10
Total to be paid from Fund 30 GENERAL CAPITAL FUND	49,654.50
Total to be paid from Fund 60 WATER UTILITY FUND	8,774.58
Total to be paid from Fund 61 WATER CAPITAL FUND	16,500.00
Total to be paid from Fund 62 SEWER UTILITY FUND	11,400.53
Total to be paid from Fund 64 SOLID WASTE UTILITY FUND	3,167.07
Total to be paid from Fund 71 DEVELOPER ESCROW TRUST FUND	583.75

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
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228,791.53