

BOROUGH OF HIGH BRIDGE – COUNCIL MEETING AGENDA

Date: May 13, 2020 – 7:30 p.m. – Location: WebEx online Council meeting

Please note: This meeting may contain discussion of items not mentioned on the agenda and, alternatively, any items specifically listed may be omitted.

CALL TO ORDER

FLAG SALUTE: LEAD BY MAYOR OR PRESIDING OFFICER

ROLL CALL

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

ANNOUNCEMENT FROM MAYOR LEE

READING AND APPROVAL OF MINUTES: REGULAR 4/23/2020 AND SPECIAL 4/30/2020

PUBLIC COMMENTS: 5 MINUTES PER PERSON

OATHS

A. Priscilla Racke – Swearing in - Historical Committee

PUBLIC HEARINGS: NONE

DISCUSSION ITEMS: NONE

INTRODUCTION OF ORDINANCES

- A. **Ordinance 2020-025:** Construction Records Clearance – Public hearing May 28, 2020
B. **Ordinance 2020-026:** Washington Ave - Phase III - Road Improvements – Public hearing June 11, 2020
C. **Ordinance 2020-027:** River Road - Improvements – Public hearing June 11, 2020
D. **Ordinance 2020-028:** Water - River Road Water Mains – Public hearing June 11, 2020
E. **Ordinance 2020-029:** Chapter 145 – Public hearing June 11, 2020

CONSENT AGENDA

RESOLUTION #	TITLE
Resolution - 125 - 2020	Event dates
Resolution - 126 - 2020	Estimated tax bills
Resolution - 127 - 2020	Extension of grace period for utility billings
Resolution - 128 - 2020	Field usage fees
Resolution - 129 - 2020	Hiring of Department of Public Works employee - 1
Resolution - 130 - 2020	Contract for cleaning services
Resolution - 131 - 2020	Approval of historic site management grant application
Resolution - 132 - 2020	Golf fees

PUBLIC COMMENTS: 5 MINUTES PER PERSON

LEGAL ISSUES

COMMUNICATIONS

- A. Landlord letter
B. April – Monthly Zoning report

BILL LIST

ADJOURNMENT: PRESIDING OFFICER ASKS IF THERE IS ANY FURTHER BUSINESS

Next Council Meeting: May 28, 2020 - 7:30 pm – Fire House, 7 Maryland Ave., High Bridge, NJ or WebEx

DRAFT

BOROUGH OF HIGH BRIDGE – COUNCIL MEETING MINUTES

Date: April 23, 2020 – 7:30 p.m. – Location: WebEx online Council meeting

CALL TO ORDER BY MAYOR LEE

FLAG SALUTE LEAD BY MAYOR LEE

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 Bonnie Fleming, Municipal Clerk Adam Young and fourteen members of the public and press.

ANNOUNCEMENT FROM MAYOR LEE

Mayor Lee thanked all involved and working for the Borough of High Bridge, read the New Jersey Covid-19 statistics, High Bridge statistics, and spoke about the passing of Mr. Henry Hagan and Mr. Robert Smith.

READING AND APPROVAL OF MINUTES

Motion to dispense with the reading of the April 8, 2020 regular minutes: Hughes / Strange

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

Motion carries: 6 yes

Motion to approve the April 8, 2020 regular minutes: Hughes / Zappa

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

Motion carries: 6 yes

PUBLIC COMMENTS: 5 MINUTES PER PERSON: NONE

PUBLIC HEARINGS:

A. Ordinance 2020-024: Appropriating an additional \$80,354 from Grant Fund for StreetScape Phase 2

Motion to open the public hearing for Ordinance 2020-024: Strange / Zappa

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

Motion carries: 6 yes

Motion to close the public hearing for Ordinance 2020-024: Strange / Zappa

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

Motion carries: 6 yes

Motion to adopt Ordinance 2020-024: Zappa / Strange

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

Motion carries: 6 yes

DISCUSSION ITEMS

A. May/June Borough Events - Councilwoman Ferry spoke about the May/June Borough events coming up, looking to reschedule some Borough events, the logistics and planning needed for each event, and funding Borough events. Mayor and Council agreed rescheduling is a good idea, that it is good to have Borough events to look forward to if possible, and discussed the need explore some other details and to keep reassessing how to proceed. Administrator Fleming spoke about considering the logistics for the start of the StreetScape project and considering other roads for the Soapbox Derby.

B. Trail signs – Councilman Strange spoke about moving forward with trail signage which does not give permission to utilize the trails at this time and acknowledged the mixed feelings of closings of trails and parks.

C. Summer Recreation program - Mayor Lee spoke about the difficulty of canceling the Summer Recreation program, that she is not ready to do this yet, spoke of difficult logistics in continuing the program including

needing workers to get working papers. Councilman Strange spoke about the intent of possibly have other forms of recreation being done remotely and supported this idea. Councilman Zappa spoke about the logistics for this typically starting in February which doesn't leave much time but that there may be other options to be explored.

CONSENT AGENDA

RESOLUTION #	TITLE
Resolution - 118 - 2020	Appointment of Alternate JIF Commissioner
Resolution - 119 - 2020	Approve Trail Signage
Resolution - 120 - 2020	Self-examination of Budget
Resolution - 121 - 2020	Losap Awards
Resolution - 122 - 2020	OEM Stipend
Resolution - 123 - 2020	Rabies Clinic

Motion to remove **Resolution 122-2020** from the consent agenda: Strange / Zappa

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

Motion carries: 6 yes

Councilman Strange asked if a Rice notice is necessary for this item on the agenda. Attorney Goodman stated that it is not needed as the item is not being discussed in an Executive Session meeting.

Motion to adopt **Resolution 122-2020**: Zappa / Strange

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

Motion carries: 6 yes

Motion to approve the consent agenda: Zappa / Strange

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

Motion carries: 6 yes

COUNCIL COMMITTEE ASSIGNMENTS

Councilman Zappa - Department of Public Works / Engineering

Councilman Zappa spoke about McDonald Street work beginning again with drainage, a meeting for StreetScape, Commons brush drop off is closed at this time but DPW is still working by picking up bags of brush and leaves, DPW has been doing virtual safety classes and looking for a new Department of Public Works laborer.

Councilwoman Hughes - Public Health / Environmental / Solid Waste / Recycling

Councilwoman Hughes spoke about electronics recycling event being rescheduled, the shredding event is still on but may be rescheduled.

Councilwoman Moore - Finance

Councilwoman Moore spoke about the budget being adopted, the self-examination of budget Resolution being on the agenda tonight, and that the audit has begun.

Councilman Strange - Emergency Services / Education / Open Space / Recreation

Councilman Strange spoke about rescheduling ideas for recreation items, redoing brochures to include new businesses, possible placing of a pedestrian crossing sign, working on Recreation Ordinances, read information from the Fire Department statistics, about the virtual meetings of the EMS merger, spoke about items which have held up the process, and spoke about the vehicle leases and use of the EMS building.

Councilwoman Ferry - Website / Newsletter / Historical / Special Events

Councilwoman Ferry spoke about the website being in a draft state for Committee review, the deadline of the newsletter being tomorrow, a draft of the Events Ordinance which may be proposed for the next meeting, doing a Zoom meeting for the Historical Committee, working on getting the Solitude House on the Historical Register and Solitude Repairs in the future.

Councilman Columbus - Golf / Economic Development Committee

Councilman Columbus spoke about getting new golf carts coming into the course and old carts being taken away, the course being closed at this time, and the drainage cleanout project by hole 15 being done.

Bonnie Fleming - Administrator

Administrator Bonnie Fleming spoke about investigating funding and loan options which may have a positive outcome for Borough projects, having a note sale soon, the newsletter is being prepared to go out in June, an application pending for the Town of Clinton for installation of a generator pad, a StreetScape meeting happening soon, interviews electronically for Department of Public Works laborer positions, Covid-19 expenses being tracked, and a thank you to Borough Hall staff.

Mayor Michele Lee - Executive Services

Mayor Lee spoke about a new web portal for contacting the Department of Labor directly, myunemployment.nj.gov, which is a contact resource, spoke about a job portal with job opportunities, jobs.covid19.nj.gov, spoke about signing a letter of support for Hunterdon County to receive funding in the next round of support, urged Councilmembers to work together to get support from legislators, spoke about the support phone number for seniors (908) 437-8039, the Hunterdon Help line which is (908) 782-4357 for all types of support, funding for low income housing at UnitedWay.nj.org, spoke about supporting local businesses, and receiving feedback that the online meetings are convenient.

LEGAL ISSUES: NONE

COMMUNICATIONS

- A.** Monthly Tax and Finance reports
- B.** Losap reports
- C.** Trail signs

BILL LIST

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$227,576.76**

Motion to approve bill list: Zappa / Moore

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

Motion carries: 6 yes

ADJOURNMENT: PRESIDING OFFICER ASKS IF THERE IS ANY FURTHER BUSINESS

Motion to adjourn: Zappa / Strange

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

Motion carries: 6 yes

Next Council Meeting: May 13, 2020 - 7:30 pm – Fire House, 7 Maryland Ave., High Bridge, NJ or WebEx

DRAFT
BOROUGH OF HIGH BRIDGE – SPECIAL
COUNCIL MEETING MINUTES

CALL TO ORDER READ BY MAYOR LEE

“The need for a Special Council Meeting exists as substantial harm to the public interest is likely to result from a delay in the holding of a meeting at a later date. The business of the meeting will be limited to extending the grace period for 2nd quarter property taxes to June 1, 2020. The need for such meeting could not reasonably be foreseen at a time when adequate notice could have been provided as the deadlines for publication in the Borough designated newspapers had passed when the Borough received notice of Executive Order 130. Pursuant to the Open Public Meetings Act, notice of this Special Council Meeting was posted less than 48 hours prior to this meeting with notification sent to the Hunterdon County Democrat and the Easton Express times on April 28, 2020, and posted on the Borough website, and on the door at Borough Hall. Action may now be taken.”

FLAG SALUTE: LEAD BY MAYOR LEE

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 Bonnie Fleming, Municipal Clerk Adam Young and sixteen members of the public and press.

NEW BUSINESS

Motion to hold a special meeting of the Governing Body: Zappa / Hughes

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

Motion passes: 7 yes

Mayor Lee announced specifics about Executive Order 133 and how this may be handled in High Bridge as it pertains to parks and trails.

Administrator Fleming reiterated that the Resolution is to extend the grace period rather than the tax payment due date. Councilman Zappa asked about the ratio of residents who pay through a mortgage company versus make direct payments. Administrator Fleming confirmed that it is about fifty percent.

Resolution 124-2020: Resolution to extend grace period for 2nd quarter property taxes to June 1, 2020

Motion to adopt **Resolution 124-2020:** Strange / Zappa

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

Motion passes: 6 yes

PUBLIC COMMENTS: 5 MINUTES PER PERSON

Mr. Gordon Marks asked if there were any anticipated hardships to the Borough due to the change in the grace period, asked about the status of the golf course, and if the software for the carts is ready. Mayor Lee stated that there should be no hardship on the Borough for at least this quarter, that the plan is for the golf course to open and to keep other capital projects going, and that the software is ready for the golf carts. Councilman Columbus spoke about the application being implemented to keep score digitally.

ADJOURNMENT: PRESIDING OFFICER ASKS IF THERE IS ANY FURTHER BUSINESS

Motion to adjourn: Strange / Ferry

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

Motion passes: 6 yes

Next Council Meeting: May 13, 2020 - 7:30 pm – Fire House, 7 Maryland Ave., High Bridge, NJ or WebEx

Introduction
Publication
Adoption
Publication

**ORDINANCE 2020-025
BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY**

**AN ORDINANCE OF THE BOROUGH OF HIGH BRIDGE AMENDING CHAPTER 56
OF THE CODE OF HIGH BRIDGE TO CREATE A CONSTRUCTION RECORDS
CLEARANCE POLICY**

BE IT ORDAINED, by the Mayor & Council of the Borough of High Bridge, County of Hunterdon, State of New Jersey that the following item will be added to the Borough Code:

Ch. 56-5: Construction Records Clearance (CRC)

A. No building or structure shall be occupied in whole or in part prior to the issuance of a certificate of construction records clearance (CRC). A CRC shall be required prior to the sale of any residential or commercial structure.

B. The following transactions are exempt from obtaining a CRC as long as no change in physical occupancy occurs:

1. Transfer of title to correct a previously recorded deed.
2. Title eligible to be recorded as an ancient deed pursuant to N.J.S.A. 46:16-7.
3. Transfer of title between husband and wife, whether or not relating to divorce, or between former spouses if the transfer is incident to an order or judgment from any court of competent jurisdiction.
4. Transfer of title relating to new construction for which a certificate of occupancy is required.
5. Transfer of title by or to an executor, administrator or court which affects a distribution of a descendant's estate in accordance with the provisions of the descendant's will or the interstate of laws of the State.
6. Transfer of title due to refinancing, home equity loans, second mortgages.
7. Transfer of title by or to a receiver, trustee in bankruptcy or liquidation, or assignee for the benefit of creditors.
8. Residential rentals.

C. No owner shall permit the sale of residential or commercial premises covered under this section unless the requisite CRC has been issued. No Purchaser or tenant shall occupy any premises covered under this section until the requisite CRC has been issued. Owners, tenants, and occupants shall be jointly and separately responsible for failure to obtain the requisite CRC required hereunder. The owner or his authorized agent shall submit a written application and

payment of fees at least twenty five (25) business days prior to the change of ownership and /or occupancy on the form provided by the Town.

D. PRE-OCCUPANCY RECORDS INSPECTION

Prior to the issuance of any certificate for any transaction, the enforcing agency shall conduct a records inspection to ensure that there are no open construction permits on subject premises.

Should there be open permits on subject premises, all final inspections and prior approvals shall be obtained and appropriate Uniform Construction Code Certificates shall be issued prior to the issuance of the CRC.

E. FEES:

The applicant shall submit the application fees for the CRC, as follows to cover the administrative cost:

CRC Fee: \$100.00 (submitted within 25 days)

CRC Fee: \$150.00 (submitted within 10 days)

F. VIOLATIONS AND PENALTIES:

Any person, firm or corporation violating any provisions of this section shall, upon conviction, be punishable by a fine not exceeding one thousand (\$1,000) dollars, imprisonment for a period not exceeding 90 days and /or a period of community service not exceeding ninety (90) days. The issuance of a CRC shall not preclude the imposition of penalties upon subsequent discovery of violations.

This Ordinance shall take effect upon final passage and publication as provided for by law.

Introduction
Publication
Adoption
Publication

ORDINANCE 2020-026

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

BOND ORDINANCE PROVIDING FOR RESURFACING OF WASHINGTON AVENUE PHASE III IN AND BY THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY, APPROPRIATING \$405,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$230,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

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

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$405,000, including a grant in the amount of \$175,000 from the State of New Jersey Department of Transportation (the "State Grant"). Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the project since the project is being partially funded by the State Grant.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$230,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is resurfacing of Washington Avenue Phase III, including all work and materials necessary therefor and incidental thereto.

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

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

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at

public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

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

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

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$230,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$81,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

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

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or, if other than the State Grant referred to in Section 1 hereof, to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document

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

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

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

Introduction
Publication
Adoption
Publication

ORDINANCE 2020-027

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

BOND ORDINANCE PROVIDING FOR RESURFACING OF RIVER ROAD IN AND BY THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY, APPROPRIATING \$320,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$80,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

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

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$320,000, including a grant in the amount of \$240,000 from the State of New Jersey Department of Transportation (the "State Grant"). Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the project since the project is being partially funded by the State Grant.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$80,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is resurfacing of River Road, including all work and materials necessary therefor and incidental thereto.

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

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

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at

public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

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

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

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$80,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$64,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

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

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or, if other than the State Grant referred to in Section 1 hereof, to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document

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

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

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

Introduction
Publication
Adoption
Publication

ORDINANCE 2020-028

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

BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF WATER MAINS ON RIVER ROAD IN AND BY THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY, APPROPRIATING \$280,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$280,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF.

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

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough"). For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$280,000. No down payment is required as the purpose authorized herein is deemed self-liquidating and the bonds and bond anticipation notes authorized herein are deductible from the gross debt of the Borough, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$280,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the replacement of water mains on River Road, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.

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

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

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial

officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 40 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$280,000, but that the net debt of the Borough determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$56,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

(e) This bond ordinance authorizes obligations of the Borough solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from the gross debt of the Borough pursuant to N.J.S.A. 40A:2-44(c).

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

Section 8. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the

obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

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

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

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

Introduction
Publication
Planning Board
Adoption
Publication

ORDINANCE 2020-029

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

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 145 “LAND USE AND DEVLEOPMENT”, ATTACHMENT 2, SCHEDULE OF AREA, YARD AND BUILDING REQUIREMENTS; AND AMENDING AND SUPLEMENTING ARTICLE III “GENERAL REGULATIONS”, SUBSECTION 305 “NONCONFORMING BUIDLINGS, STRUCTURES, USES AND LOTS

WHEREAS, certain ordinance amendments were adopted in 2014 that pertained to the Downtown Business and Commercial Zones, which included amendments to the bulk standards; and

WHEREAS, also in 2014 the Council adopted an ordinance to create the Mixed-Use Corridor Zone; and

WHEREAS, the associated Schedule of Area, Yard and Building Requirements was not adopted to reflect the changes to the text for the Downtown Business or Commercial Zone or add the Mixed-Use Corridor Zone and the Mayor and Council seek to update the Schedule to reflect these changes; and

WHEREAS, due to the historic nature of certain portions of the Borough many lots and/or structures are nonconforming and within the past few years several fires have occurred that have destroyed portions or the entirety of buildings; and

WHEREAS, the Borough would like to amend the code to permit nonconforming buildings destroyed by fire or natural disaster to be rebuilt in their prior nonconforming location.

NOW, THEREFORE BE IT ORDINANCE, by the Mayor and Council of High Bridge as follows:

Section 1. Chapter 145 “Land Use and Development”, subsection 203 “Schedule of Area, Yard and Building Requirements”, which is also known as Attachment 2, is hereby amended and supplemented with the following new **red** text in as shown in the attached Schedule of Area, Yard and Building Requirements, which is attached to the end of this document.

Section 2. Chapter 145 “Land Use and Development”, subsection 305 “Nonconforming buildings, structures, uses and lots” shall be amended with text for deletion in ~~strikeout~~ and new text underlined as follows:

D. Any nonconforming building or structure which has been partially destroyed or damaged may be repaired or rebuilt provided:

- (1) Said nonconforming building or structure does not exceed the height, floor area and/or volume of the original building or structure; and
- (2) The reconstruction work shall be commenced within one year from the date the original building or structure was damaged and carried out without interruption; and
- (3) Any such building or structure, which ~~has been destroyed by more than 75%~~ or has been declared structurally unsafe, shall be rebuilt in accordance with the requirements of this chapter. However, any building or structure which has been destroyed, partially or entirely, by fire or natural disaster may be rebuilt in its prior nonconforming location. Any such building or structure on which reconstruction is commenced after one year from the date of damage shall be rebuilt in accordance with the requirements of this chapter.

Section 3. The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby.

Section 4. Any Ordinances or parts thereof in conflict with the provisions of these Ordinance are hereby repealed as to their inconsistencies only.

Section 5. This Ordinance shall take effect twenty (20) days after final passage, adoption, and publication according to law.

NOTICE

NOTICE is hereby given that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Council of the Borough of High Bridge held on _____, 2020, and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a regular meeting of the Borough Council to be held on _____, 2020 at 7:30 p.m. or as soon thereafter as the Borough Council may hear this Ordinance at the _____, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

Adam Young
Borough Clerk

Adopted:

Michele Lee, Mayor
Borough Council

Attest:

Adam Young
Borough Clerk

LAND USE AND DEVELOPMENT

145 Attachment 2

Borough of High Bridge

Schedule of Area, Yard and Building Requirements

Zone	Minimum Size of Lot		Minimum Required Yards(a)						Maximum Lot Coverage in Percent	Maximum Height (Must Comply with Both)		Minimum Gross Floor Area in Square Feet for Principal Building	Maximum Floor Area Ratio (FAR) in Percent	
	Area	Frontage Width in Feet	Lot Circle Diameter in Feet	Principal Building	Accessory Structure	Maximum Lot Coverage in Percent	In Stories	In Feet						
R-1	2.41	105,000	50	200	60	50	100	45	20	20	15	2.5	35	---
R-2	1.49	65,000	50	200	45	30	60	30	15	15	15	2.5	35	---
R-3	0.34	15,000	50	100	35	20	40	25	10	10	25	2.5	35	---
R-4	0.17	7,500	50	75	15	15	30	25	10(b)	10(b)	35	2.5	35	---
DB	0.12	5,000	50	---	---	0	5	15	(e)	(e)	90	3	45	---
C	0.92	40,000	140	---	40	30	50	30	10	10	70	3	40	---
ROM	1.60	70,000	175	175	35	30	75	30	20	20	70	---	40	35
MUC	---	25,000	---	---	15 (g)	10 (h)	---	30	---	---	80	3	45	---

Footnotes:

- (a) In Zones R-1, R-2, R-3 and R-4, the required yards shall be measured from the specified lot line or the boundary of a critical area where the critical area is located between the structure and the lot line.
- (b) Refer to Article IV, § 145-40E for yard areas required in Block 39 (Solitude Village).
- (c) No side yard shall be required except a five-foot buffer area shall be required where a DB Zone abuts and is adjacent to an R-4 Zone.
- (d) The maximum front yard setback is eight feet.**
- (e) Minimum accessory structure rear and side yard setback is five feet where adjacent to the R-4 Zone.**
- (f) The DB Zone has a maximum building coverage of 60%.**
- (g) The maximum front yard setback shall be 40 feet.**
- (h) The minimum side yard shall be increased to 20 feet where the adjacent use is a single-family home.**
- (i) Parcels with a nonconforming lot size should refer to Section 145-305I of the Land Use and Development Code.**

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

BOROUGH EVENTS 2020 - UPDATED

RESOLUTION: 125-2020

ADOPTED:

WHEREAS, due to the nature of the current pandemic Borough event dates require review,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of High Bridge amends the list of Borough events for 2020 to the following:

Solitude Open Houses: May 3 Cancelled, June 14 Cancelled

Still scheduled: July 12, August 9, September 13, October 11, November 8, December 6, December 13 (Solitude House)

Town-wide Garage Sale: Rescheduled to September 19, 2020

High Bridge Day at Somerset Patriots: Rescheduled to July 18

Concerts in the Commons: May 30 Cancelled, June 13 Cancelled

Still scheduled: July 11, July 25, August 8, August 22, (Commons Park)

Summer Movie Date: June 5 Cancelled - Frozen 2

Summer Movie Date: July 10 Cancelled - Toy Story 4

Soap Box Derby: June 6 Cancelled, to be rescheduled

Pooch Parade: June 13 Cancelled, rescheduled to October 10 with a rain date of October 11(Commons Park)

Free fishing day: June 6 pending State of New Jersey approval (Lake Solitude)

Adventure Race: To be rescheduled (various locations)

Electronics Recycling Event: July 25, 8:30 am to noon

Shred Event: June 27, 9 am to noon (Union Forge Park)

Fourth of July Celebration: July 4 (Commons Park)

Community Day: September 12 (Union Forge Park)

Salsa Night Sizzle: Dance and Live Orchestra, September 26 (Main Street/Commons Park)

HBBA Howloween Market and Parade: October 31 (Rain Date November 1) HBBA Howl-oween Market and Parade: (Commons Park)

Paint Out: November 8

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

**Resolution Authorizing the Municipal Tax Collector to prepare and mail estimated tax bills
in accordance with P.L. 1994, c 72**

RESOLUTION: 126-2020

ADOPTED:

WHEREAS, due to the disruption caused by the Corona virus outbreak, and in anticipation of the late adoption of the State of New Jersey's budget and subsequent certification of the tax rate, the Division of Local Government Services has recommended preparation of estimated property tax bills for 2020;

WHEREAS, the municipal Tax Collector/Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and signed a certification showing the tax levies for the previous year, and the tax rates and the range of permitted estimated tax levies;

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

1. The Municipal Tax collector is hereby authorized and directed to prepare and issue estimated tax bills for the municipality for the third installment of 2020 taxes. The Tax Collector shall proceed and take such actions as permitted and required by P.L. 1994, c72 (N.J.S.A. 54:4- 66.2 and 54:4-66.3).
2. The estimated tax levy for 2020 is hereby set at \$13,745,188.90
3. In Accordance with law the third installment of 2020 taxes shall not be subject to interest until the later of; the grace period or the twenty-fifth calendar day after the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date which interest may begin to accrue.

CERTIFICATION _____

Bonnie Fleming, CTC/CFO

TOWN: High Bridge Borough

2019 Taxes		2019 Tax Rate	
\$13,617,578.58		\$4.131	
		95%	105%
Municipal	\$3,453,104.10	\$3,280,448.90	\$3,625,759.31
Local School	\$6,832,760.00	\$6,491,122.00	\$7,174,398.00
Regional School	\$1,910,586.00	\$1,815,056.70	\$2,006,115.30
County	\$1,190,525.55	\$1,130,999.27	\$1,250,051.83
County Open Space	\$113,698.89	\$108,013.95	\$119,383.83
County Library	\$116,904.04	\$111,058.84	\$122,749.24
Totals	\$13,617,578.58	\$12,936,699.65	\$14,298,457.51

Current Year Total Assessed Value

\$333,297,500.00

2020	Estimated Amt	
Municipal	\$3,484,068.46	\$1.04533
Local School	\$7,020,901.00	\$2.10650
Regional School	\$1,817,301.00	\$0.54525
County	\$1,190,525.55	\$0.35720
County Open Space	\$113,698.89	\$0.03411
County Library	\$116,904.04	\$0.03507
	\$13,743,398.94	\$4.12346

Tax Rate to be used

\$4.124 \$13,745,188.90

	2019	2020 Estimated	Incr/Decr	
Municipal	\$3,453,104.10	\$3,484,068.46	\$30,964.36	100.897%
Local School	\$6,832,760.00	\$7,020,901.00	\$188,141.00	102.754%
Regional School	\$1,910,586.00	\$1,817,301.00	-\$93,285.00	95.12%
County	\$1,190,525.55	\$1,190,525.55	\$0.00	100.00%
County Open Space	\$113,698.89	\$113,698.89	\$0.00	100.00%
County Library	\$116,904.04	\$116,904.04	\$0.00	100.00%
Totals	\$13,617,578.58	\$13,743,398.94		100.92%

This cannot be over 105% or under 95%

	Avg House	2019 rate	2020 Est Rate	+/-
Total Taxes 2020	\$ 227,737.00	\$4.13	\$4.124	
		\$9,407.82	\$9,391.874	-\$15.94

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

**EXTENSION OF SECOND QUARTER GRACE PERIOD FOR UTILITY CHARGES TO
JUNE 30, 2020**

RESOLUTION: 127-2020

ADOPTED:

WHEREAS, taxpayers may be suffering from one or more financial hardships caused by or related to the COVID-19 pandemic, including but not limited to a substantial loss of or drop in income and additional expenses such as those relating to necessary healthcare; and

WHEREAS, Resolution #124-2020 was adopted on April 30, 2020 extending the grace period for the payment of second-quarter property taxes to June 1, 2020; and

WHEREAS, in accordance with Section 407-31C. of the High Bridge Borough General Code, water bills become due within 25 days of the date of the bill; and

WHEREAS, second quarter bills including water sewer and solid waste billing are scheduled to be dated May 15 and would be due and payable on June 9, 2020;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey that the grace period for the payment of second-quarter utility charges is extended to June 30, 2020.

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

FIELD USAGE FEES

RESOLUTION 128-2020

ADOPTED:

WHEREAS, the following charges are based on an analysis of the expenses for prior year's field maintenance, hours of usage and number of fields utilized.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon, State of New Jersey that the fees for Recreational Field Usage be set as follows:

- (1) Adult softball: \$2,450
- (2) Huskie football: \$7,000.
- (3) Youth soccer: \$3,600.
- (4) Youth baseball: \$40 per field, per two hours.
- (5) Voorhees HS baseball: fees waived due to field prep agreement.
- (6) HB Middle School baseball/softball: fees waived.

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

Award of Contract – Cleaning Services for Police Building

RESOLUTION: 130-2020

ADOPTION:

WHEREAS, the Borough of High Bridge requested quotes for cleaning and disinfecting the High Bridge Police Building on a weekly basis; and

WHEREAS, two quotes were received:

Cid Oliveira Cleaning Services	\$220.00/week
Executive Cleaning Services, LLC	\$475.00/month

WHEREAS, the lowest bid of \$475 per month was received from Executive Cleaning Services, LLC.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey approve the award of contract to Executive Cleaning Services, LLC.

I, Bonnie Ann Fleming, Chief Financial Officer of the Borough of High Bridge, do hereby certify funds are available for this contract from: Buildings & Grounds Acct#10517120.



Bonnie Ann Fleming
Chief Financial Officer

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

**RESOLUTION TO APPROVE APPLICATION FOR A PRESERVE NEW JERSEY
HISTORIC SITE MANAGEMENT MATCHING GRANT FOR SOLITUDE HOUSE**

RESOLUTION: 131-2020

ADOPTED:

WHEREAS, the Mayor and Council of the Borough of High Bridge recognize and support the furtherance of efforts to enhance and promote the historic significance of the Borough and its contribution to our nation's development; and

WHEREAS, the Borough of High Bridge wishes to make application to the New Jersey Historic Trust for a Preserve New Jersey Historic Site Management matching grant to support the rehabilitation of Solitude House; and

WHEREAS, the Grant is a 3:1 matching grant, meaning that for every \$3 in grant requests the applicant must provide at least \$1 in matching funds; and

WHEREAS, the Borough will make an application for \$34,000.00 (Strategic Plan-\$22,000.00, Register Nomination - \$12,000.00) for which the Borough will need to provide, as its match, not to exceed \$8,500.00.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and in the State of New Jersey do hereby approve making application to the New Jersey Historic Trust for a Preserve New Jersey Historic Site Management Matching Grant.

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

HIGH BRIDGE HILLS GOLF RATES

RESOLUTION: 132-2020

ADOPTED:

WHEREAS, ranges for High Bridge Hills Golf Club In-Season rates were established in Ordinance 2019-003, adopted by the High Bridge Borough Council on February 7, 2019; and

WHEREAS, these temporary in-season rates, effective May 2, 2020 shall be as follows:

GENERAL PUBLIC	Monday - Friday	Weekends & Holidays
SENIOR (60+)	\$60	\$80
	\$50	N/A
HUNTERDON COUNTY RESIDENTS	Monday - Friday	Weekends & Holidays
SENIOR (60+)	\$55	\$75
	\$45	N/A
HIGH BRIDGE RESIDENTS/TAXPAYER	Monday - Friday	Weekends & Holidays
SENIOR (60+)	\$45	\$60
	\$35	N/A

Prices Include Green Fee, Cart Fee & any applicable taxes. Rates subject to change at any time without notice. Posted Rates must be pre-paid on our website or over the phone until further notice.

Valid ID must be presented at check-in for High Bridge Residents and Hunterdon County Residents.

Senior Rates are honored for players 60+ and include golf and cart only. Valid ID must be presented at check-in. Cannot be combined with any other offer.

Play passes, discount coupons or any other promotional offers are NOT VALID at this time. Posted rates must be pre-paid on our website or over the phone until further notice.

Guests of Members pay the Hunterdon County Rate applicable for their tee time. Must be member-accompanied play.

Active Duty Military and Active Duty Police or First Responders pay the Hunterdon County Rate applicable for their tee time.

Player Development Program Cards are \$299 and include unlimited Range Balls. Based on availability, PDP Card holders may also play after 5:00pm (after 3:00pm Off-Season) each day of the week for \$15 - includes Green Fee, Cart Fee, & any applicable taxes. Benefits are non-transferable and expire on 12/31. Range is open weather permitting and may be restricted to mats only. * Range Membership only is \$199.

Players must be at least 16 years of age and possess a valid driver license to drive a golf cart

Juniors 17 and under pay prevailing rates. Juniors must walk or be a passenger with a licensed driver. Juniors under the age of 14 must be accompanied by a paying adult.

*The range is temporarily closed due to NJ Executive Order 133.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of High Bridge, County of Hunterdon, State of New Jersey, that the temporary in-season golf rates shall be approved and become effective as of May 2, 2020.



BOROUGH OF HIGH BRIDGE
97 WEST MAIN STREET, HIGH BRIDGE NJ 08829-1900

E: ZONING@HIGHBRIDGE.ORG

OFFICE OF THE ZONING OFFICER

Monthly Zoning Officer's Report:

April 2020

Zoning Permits – Residential Use:

1. Block 19 Lot 10.08	Tree removal	Approved 4-6-2020
2. Block 33 Lot 56	Deck	Approved 4-17-2020
3. Block 2 Lot 19	Deck	Approved 4-22-2020
4. Block 4 Lot 10	Tree Removal	Approved 4-22-2020
5. Block 37 Lot 22	Tree Removal	Approved 4-23-2020
6. Block 19 Lot 10.13	Tree Removal	Approved 4-27-2020

Zoning Permits- Commercial Use:

Zoning Signs:

General Inquiries/ Letters:

Complaints:

1. Temporary sign
2. Grass Clippings in the roadway

Violations:

Land Use Board Referrals:

Respectfully submitted

Allison Witt
Zoning Officer

April 20, 2020

Town Council Members
7 Maryland Ave.
High Bridge, NJ 08829

Dear Town Council Members,

With this letter, my sister, Mona Freeman, and I are requesting relief from the Landlord Registration penalty fee of \$400 (\$50 + \$350 penalty) for our recently inherited property at 20 Cregar Avenue in High Bridge.

Our property was under probate for the last 3 years with the William Deni Law Firm, Flemington. He was also the Administrator of the property during this time and was responsible for all fiduciary matters. The deed was transferred into my sister's and my name on July 29, 2019, and we had a tenant move into our property on July 14, 2019. We have been trying to familiarize ourselves with all the rules but didn't catch this on time.

Unfortunately, there has been a problem getting our mail from the Town redirected to either my sister or me, as we both live out-of-state. I have recently talked with the Borough to resolve this issue, which should now be resolved; and I signed up for e-mail alerts from the Borough. We were simply unaware of such a fee, as our deceased sister was a long-time resident of High Bridge, and not a landlord; and neither my other sister nor I have ever been landlords before.

I tried paying the fee on-line as soon as I became aware of it but was not able to do it. So, I called the Borough right away, and was instructed to pay the \$50 fee + \$350 penalty, and request forgiveness of the penalty from the Town Council. The fee was paid in March, 2020. With this letter, my sister, Mona Freeman and I are requesting forgiveness of the landlord penalty.

Please let us know of your decision as soon as possible.

Thank you.

Sincerely,

/s/ Eloise F. Powell

Eloise Powell

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
CURRENT FUND				
2020 - ADAM YOUNG	PO 26922 CLERK - OE - OFFICE SUPPLIES		22.99	
10512021	Municipal Clerk-OE-Office Supplies	22.99		22.99
950 - AMERICAN WEAR, INC	PO 26550 DPW - OE - UNIFORMS - 66% OF MONTHLY TOT		111.94	
10529029	Dept. of Public Works-OE-Uniforms	111.94		111.94
1331 - AMERIGAS	PO 26575 HEATING FUEL - PROPANE - FIRE HOUSE - AC		136.15	
10545023	Propane - Firehouse	136.15		136.15
2025 - BANK OF AMERICA	PO 26595 BUILDINGS & GROUNDS/WATER/SPECIAL EVENTS		808.99	
10517121	BUILDINGS & GROUNDS-OFFICE SUPPLIES	384.00		
10510021	General Admin-OE-Office Supplies	80.00		
10517040	Buildings & Grounds - New Boro Hall	329.00		
10512028	Municipal Clerk-OE-Office Equipment	15.99		
	PO 26902 POLICE - OE - EQUIPMENT REPAIR		876.00	
10524021	Police Department-OE-Office Supplies	876.00		1,684.99
506 - BILLY CASPER GOLF, LLC	PO 26729 GOLF - OE - MANAGEMENT FEE		9,400.00	
10537620	GOLF-OTHER EXPENSES	9,400.00		9,400.00
46 - CALIFON LUMBER	PO 26915 Dpw Shop supplies		153.52	
10529025	Dept. of Public Works-OE-Equipment/Hdwr	153.52		
	PO 26936 DPW - Equipment		56.68	
10529025	Dept. of Public Works-OE-Equipment/Hdwr	56.68		210.20
227 - COLONIAL MOTORS INC.	PO 26893 CAPITAL - BUCKET TRUCK - ORD 2020-10		194.00	
10529028	Dept. of Public Works-OE-Vehicle Repair	194.00		194.00
987 - COMCAST	PO 26536 POLICE - INTERNET - 2020 - A/C 8499-0527		524.17	
10510120	INTERNET	169.94		
10544126	Telephone - Police	354.23		
	PO 26537 INTERNET/PHONE - BOROUGH HALL - ACCT #84		430.60	
10510120	INTERNET	169.94		
10544121	Telephone - Boro Hall	260.66		
	PO 26538 INTERNET/PHONE - FIRE DEPT - ACCT # 8499		378.30	
10510120	INTERNET	155.94		
10544124	Telephone - Fire	222.36		
	PO 26539 INTERNET/PHONE - RESCUE SQUAD - ACCT # 8		250.79	
10510120	INTERNET	89.95		
10544123	Telpehone - Squad	160.84		1,583.86
382 - COUNTY OF HUNTERDON	PO 26695 2ND QTR 2020 COUNTY TAX - INV #200000029		308,537.04	
101320	COUNTY TAX PAYABLE	308,537.04		308,537.04
382 - COUNTY OF HUNTERDON	PO 26696 2 QTR 2020 LIBRARY TAX - INV #200000293		30,809.71	
101321	LIBRARY TAX PAYABLE	30,809.71		30,809.71
382 - COUNTY OF HUNTERDON	PO 26697 2ND QTR 2020 COUNTY OPEN SPACE TAX - INV		30,599.28	
101325	COUNTY OPEN SPACE TAX PAYABLE	30,599.28		30,599.28
2279 - CUSTOM WORKFLOW SOLUTIONS, LLC	PO 26601 BUILDINGS & GROUNDS - BORO HALL		170.00	
10517133	BUILDINGS & GROUNDS-DATA PROCES/SOFTWARE	170.00		170.00

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
68 - DEPENDABLE FIRE EQUIPMENT, INC.	PO 26901 BUILDINGS/GROUNDS - DPW / SHOP E - ANNUA		1,039.95	
10517092	Buildings & Grounds - DPW	730.95		
10517040	Buildings & Grounds - New Boro Hall	309.00		1,039.95
73 - EASTSIDE SERVICE, INC	PO 26927 POLICE - OE - VEHICLE REPAIR 14-12		246.52	
10524028	Police Department-OE-Vehicle Repair	246.52		
	PO 26928 POLICE - OE - VEHICLE REPAIR		584.58	
10524028	Police Department-OE-Vehicle Repair	584.58		
	PO 26929 POLICE - OE - VEHICLE REPAIR 14-13		1,724.68	
10524028	Police Department-OE-Vehicle Repair	1,724.68		2,555.78
73 - EASTSIDE SERVICE, INC	PO 26930 POLICE - OE - VEHICLE REPAIR 14-10		2,645.61	
10524028	Police Department-OE-Vehicle Repair	2,645.61		
	PO 26931 POLICE - OE - VEHICLE REPAIR 14-15		1,195.22	
10524028	Police Department-OE-Vehicle Repair	1,195.22		3,840.83
160 - ELIZABETHTOWN GAS	PO 26565 HEATING - RESCUE SQUAD - ACT# 7167962582		125.10	
10544725	Heating - Squad Bldg	125.10		
	PO 26566 HEATING - BOROUGH HALL - ACT#7795355339		148.20	
10544721	Heating - Boro Hall	148.20		
	PO 26567 HEATING - BORO GARAGE - ACCTS # 50386045		424.06	
10544722	Heating - Garage	424.06		697.36
2519 - ELWOOD STUDIO	PO 26559 WEBSITE MAINT		525.00	
10511524	Website Production	525.00		
	PO 26880 WEBSITE MAINT		4,000.00	
10676920	HUNT CTY-ECON DEV GRANT-WEBSITE	4,000.00		
	PO 26925 WEBSITE MAINT		214.20	
10511524	Website Production	214.20		4,739.20
2297 - FOVEONICS TECHNOLOGIES	PO 26573 BUILDINGS & GROUNDS - DOC STORAGE		312.00	
10517040	Buildings & Grounds - New Boro Hall	312.00		312.00
270 - GANN LAW BOOKS, INC	PO 26836 FINANCE - 2020 EDITION NJ TITLES 40 & 4		205.00	
10513099	Financial Admin-OE-Misc.	205.00		205.00
2593 - GARDEN STATE ENGINE & EQUIP	PO 26817 DPW - OE - VEHICLE REPAIR - BUCKET TRUCK		2,073.00	
10529028	Dept. of Public Works-OE-Vehicle Repair	2,073.00		2,073.00
87 - GENERAL CODE, LLC.	PO 26924 CODIFICATION - CLERK - PRINTED MATERIAL		1,195.00	
10512720	CODIFICATION OF ORDINANCES	1,195.00		1,195.00
2422 - GREATAMERICA FINANCIAL SVCS.	PO 26683 BUILDINGS & GROUNDS - OFFICE EQUIPMENT -		142.00	
10517125	BUILDINGS & GROUNDS-OFFICE EQUIPMENT	142.00		142.00
92 - GREENBAUM ROWE SMITH & DAVIS LLP	PO 26863 LEGAL - OE		12,477.50	
10515566	Legal-OE-General Borough Matters	5,372.50		
10515593	Legal-OE-Personnel Issues	1,330.00		
105155619	Legal-OE-Vacated Alleys	1,732.50		
10515560	Legal-OE-Municipal Meetings	1,610.00		
10515574	Legal-OE-Tax Appeals	560.00		
105155621	Legal-OE-HB Emerg Squad	280.00		
10515562	Legal-OE-Town of Clinton	1,592.50		12,477.50

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
453 - HIGH BRIDGE FIRE DEPT. 10525599 Fire Dept.-OE-Misc.	PO 26813 ANNUAL APPROPRIATION	60,603.00	60,603.00	60,603.00
1530 - HIGH BRIDGE HILLS GOLF COURSE 10537620 GOLF-OTHER EXPENSES	PO 26720 GOLF - OE - APR	76,149.61	76,149.61	76,149.61
111 - HUNTERDON MILL & MACHINE 10529025 Dept. of Public Works-OE-Equipment/Hdwr	PO 26935 DPW - OE - Parking Lot Closures-Covid 19	112.70	112.70	112.70
2312 - IMPERIAL COPY PRODUCTS, INC 10517123 BUILDINGS & GROUNDS-COPIER LEASE	PO 26576 BUILDINGS & GROUNDS - COPIER LEASE	30.55	30.55	30.55
90 - JCP&L 10543027 Electricity - Solitude Museum/Garage	PO 26620 SOLITUDE HOUSE - 7 & 9 RIVER ROAD ACCT #	16.74	16.74	
10543520 STREET LIGHTING	PO 26621 ELECTRIC - SPRINGSIDE - ACCT#10005093819	12.97	12.97	
10543520 STREET LIGHTING	PO 26622 STREET LIGHTING - MAIN STREET - STREETSC	30.00	30.00	59.71
1465 - LIFE SAVERS, INC 10524032 Police Department-OE-Safety Eqpmt/Vests	PO 26895 POLICE - OE - SAFETY EQUIPMENT/VESTS	69.44	69.44	69.44
976 - LOWE'S 10529025 Dept. of Public Works-OE-Equipment/Hdwr	PO 26831 DPW - OE - EQUIPMENT	60.91	60.91	
10529025 Dept. of Public Works-OE-Equipment/Hdwr	PO 26904 DPW - OE - EQUIPMENT - COVID-19	423.01	423.01	483.92
1398 - MASER CONSULTING PA 10676420A (2019) OPEN SPACE & REC PLAN ELEMENT	PO 26046 OPEN SPACE REC PLAN ELEMENT - HIB073	93.75	93.75	93.75
1398 - MASER CONSULTING PA 10676820A (2019) HIGHLANDS-MASTER PLAN	PO 26290 HIGHLANDS MASTER PLAN - HIB091	581.25	581.25	581.25
1398 - MASER CONSULTING PA 10518033 Planning Board-OE-Engineering	PO 26786 PLANNING BOARD - OE - ENGINEERING - HIPO	300.00	300.00	300.00
146 - MGL PRINTING SOLUTIONS 10514527 Tax Collector-OE-Tax Bills/Forms	PO 26862 TAX COLLECTOR - OE - FORMS	263.00	263.00	263.00
214 - NJ ADVANCE MEDIA 10511032 ADVERTISING	PO 26542 ADVERTISING - ACCT #1160892 / 1164892	262.41	262.41	262.41
157 - NJ STATE LEAGUE OF MUNICIPALITIES 10512025 Municipal Clerk-OE-Education/Training	PO 26814 CLERK - OE - EDUCATION - WEBINAR 05/15/2	75.00	75.00	75.00
2493 - P3 GENERATOR SERVICES 10517092 Buildings & Grounds - DPW	PO 26809 B&G -GENERATOR MAINT - FIRE HOUSE & POLI	377.72	1,320.54	
10517093 Buildings & Grounds - Fire House		428.61		
10517091 Buildings & Grounds - Police Bldg		514.21		
10141015 RESERVE - GENERATOR#4.16600	PO 26810 RESERVE - INSURANCE CLAIM - GENERATOR	3,084.30	3,568.86	
10517040 Buildings & Grounds - New Boro Hall		484.56		4,889.40

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
2601 - RARITAN TOWNSHIP	PO 26894 PARKS & PLAYGROUNDS - OE - SIGNS		220.00	
10529055	PARKS & PLAYGROUNDS - OTHER EXPENSES	220.00		220.00
2218 - RIVER NET COMPUTERS, LLC	PO 26888 POLICE - OE - MAINTENANCE CONTRACTS		249.99	
10524026	Police Department-OE-Maintenance Contras	249.99		249.99
2218 - RIVER NET COMPUTERS, LLC	PO 26889 POLICE - OE - MAINTENANCE CONTRACTS		249.99	
10524026	Police Department-OE-Maintenance Contras	249.99		249.99
2218 - RIVER NET COMPUTERS, LLC	PO 26913 POLICE - OE - MAINTENANCE CONTRACTS		249.99	
10524026	Police Department-OE-Maintenance Contras	249.99		249.99
559 - SHAMMY SHINE CAR WASHES INC.	PO 26903 POLICE - OE - MAINTENANCE CONTRACTS		52.50	
10524026	Police Department-OE-Maintenance Contras	52.50		52.50
2238 - SYSTEM ONE ALARM SERVICES, INC	PO 26602 BUILDINGS & GROUNDS - BOROUGH HALL - NEW		270.00	
10517040	Buildings & Grounds - New Boro Hall	270.00		
	PO 26603 BUILDINGS & GROUNDS - POLICE DEPT - NEW		270.00	
10517091	Buildings & Grounds - Police Bldg	270.00		540.00
1586 - TIRPOK GROUP, INC	PO 26876 POLICE - OE - MAINTENANCE CONTRACTS		58.37	
10524033	Police Department-OE-Uniforms/CLothing	58.37		58.37
1586 - TIRPOK GROUP, INC	PO 26912 POLICE - OE - UNIFORMS / CLOTHING		47.22	
10524033	Police Department-OE-Uniforms/CLothing	47.22		47.22
466 - TOWNSHIP OF CLINTON	PO 26694 QTRLY 2020 COURT SERVICES RENDERED - IN		10,051.00	
10649021	Municipal Court-OE-Court Services Fee	10,051.00		10,051.00
918 - TRILONE, JOSEPH	PO 26920 OEM - OE - MISC - STIPEND		2,000.00	
10525299	Emergency Management-OE- Misc.	2,000.00		2,000.00
1500 - VERIZON WIRELESS	PO 26665 EMERGENCY MANAGEMENT - OE - AIRCARD - 20		78.02	
10525230	EMERGENCY MANAGEMENT: WIRELESS DEVICES	78.02		78.02
1500 - VERIZON WIRELESS	PO 26666 TELEPHONE - DPW - CELL PHONES ACCT #		156.73	
10544128	TELEPHONE-DPW-CELL PHONES	156.73		156.73
1500 - VERIZON WIRELESS	PO 26667 TELEPHONE - ADMIN/ASSESSOR CELL PHONE -		230.57	
10544129	TELEPHONE-ADMIN-CELL PHONE	192.50		
10544130	TELEPHONE-ASSESSOR-CELL PHONE	38.07		230.57
2296 - WELLS FARGO VENDOR FIN	PO 26577 BUILDINGS & GROUNDS - COPIER LEASE		338.89	
10517123	BUILDINGS & GROUNDS-COPIER LEASE	338.89		338.89
1777 - WESTERN PEST SERVICES	PO 26570 BUILDINGS & GROUNDS - BORO HALL - ACCT #		46.00	
10517040	Buildings & Grounds - New Boro Hall	46.00		
	PO 26571 BUILDINGS & GROUNDS - RESCUE - RAT - ACC		102.00	
10517098	Buildings & Grounds - Rescue Squad	102.00		
	PO 26572 BUILDINGS & GROUNDS - POLICE - RAT - ACC		435.00	

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
10517091	Buildings & Grounds - Police Bldg		435.00	583.00
GENERAL CAPITAL FUND				
2545 - BLACK ROCK ENTERPRISES LLC	PO 26323 CAPITAL - MCDONALD ST - CONTRACT		44,041.20	
30981201	CONTRACT AMOUNT	44,041.20		44,041.20
227 - COLONIAL MOTORS INC.	PO 26893 CAPITAL - BUCKET TRUCK - ORD 2020-10		16,000.00	
30982101	CONTRACT AMOUNT	16,000.00		16,000.00
2523 - IN-HOUSE PRINTS, LLC	PO 26161 CAPITAL - TRUCK LETTERING		130.00	
30980603	ADDT'L COSTS	130.00		130.00
459 - KEY TECH	PO 26686 CAPITAL - WASHINGTON AVE - CORE SAMPLES		1,750.00	
30980303	ADDT'L COSTS	1,750.00		1,750.00
755 - TILCON NEW YORK, INC.	PO 26108 CAPITAL - WASHINGTON AVE ORD #2018-6		40,240.23	
30980301	CONTRACT AMOUNT	40,240.23		40,240.23
755 - TILCON NEW YORK, INC.	PO 26303 CAPITAL - WASHINGTON AVE ORD #2018-9		59,149.67	
30981301	CONTRACT AMOUNT	59,149.67		59,149.67
WATER UTILITY FUND				
950 - AMERICAN WEAR, INC	PO 26551 WATER - OE - UNIFORMS - 22% OF MONTHLY T		37.31	
60510034	WATER - OE - UNIFORMS/CLOTHING	37.31		37.31
2528 - AMII GLOBAL, LLC	PO 26839 WATER - OE - REPAIRS / CONTRACT - SOLITU		160.00	
60510051	WATER - OE - REPAIRS/CONTRACTS	160.00		160.00
249 - CENTURYLINK	PO 26535 WATER - 2020 - TELEPHONE CUST # 908-730-		50.75	
60510097	WATER - OE - TELEPHONE	50.75		50.75
1381 - CORE & MAIN	PO 26521 WATER - OE - REPAIRS - REPAIR PARTS		1,230.00	
60510051	WATER - OE - REPAIRS/CONTRACTS	1,230.00		1,230.00
176 - EUROFINS QC, INC	PO 26616 WATER - OE - ANALYSIS		38.00	
60510045	WATER - OE - WATER ANALYSIS	38.00		38.00
1431 - ROSS VALVE MFG CO., INC	PO 26768 WATER - EQUIPMENT REPAIRS - INV 01048924		3,984.28	
60510051	WATER - OE - REPAIRS/CONTRACTS	3,984.28		3,984.28
SEWER UTILITY FUND				
950 - AMERICAN WEAR, INC	PO 26552 SEWER - OE - UNIFORMS - 12% OF MONTHLY T		20.35	
62510034	SEWER - OE - UNIFORMS/CLOTHING	20.35		20.35
987 - COMCAST	PO 26541 SEWER - 2020 - TELEPHONE - ACCT# 8499 05		53.47	
62510097	SEWER - OE - TELEPHONE	53.47		53.47
92 - GREENBAUM ROWE SMITH & DAVIS LLP	PO 26864 SEWER - OE - LEGAL		6,842.50	

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
62510042	SEWER - OE - ENG/LEGAL/PROF FEES		6,842.50	6,842.50
SOLID WASTE UTILITY FUND				
476 - REPUBLIC SERVICES OF NJ LLC	PO 26516 SOLID WASTE - CONTRACTED HAULER- 2020 -		21,956.00	
64510090	SOLID WASTE-OE-CONTRACTED HAULER		21,956.00	21,956.00

TOTAL				767,501.55
Total to be paid from Fund 10 CURRENT FUND		571,817.79		
Total to be paid from Fund 30 GENERAL CAPITAL FUND		161,311.10		
Total to be paid from Fund 60 WATER UTILITY FUND		5,500.34		
Total to be paid from Fund 62 SEWER UTILITY FUND		6,916.32		
Total to be paid from Fund 64 SOLID WASTE UTILITY FUND		21,956.00		

		767,501.55		

Checks Previously Disbursed

18495	TOWNSHIP OF CLINTON	PO# 26921 PLANNING BOARD - GENERATOR AT WELL	25.00	4/30/2020
18493	HIGH BRIDGE BD OF ED	PO# 26482 MAY 2020 - LOCAL SCHOOL TAX LEVY	1,545,143.94	4/29/2020
18494	NO HUNT-VOORHEES REG HS BD ED	PO# 26477 MAY 2020 - REGIONAL HIGH SCHOOL T	318,431.00	4/29/2020

			1,863,599.94	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	1,863,599.94	571,817.79	2,435,417.73
Fund 30 GENERAL CAPITAL FUND		161,311.10	161,311.10
Fund 60 WATER UTILITY FUND		5,500.34	5,500.34
Fund 62 SEWER UTILITY FUND		6,916.32	6,916.32
Fund 64 SOLID WASTE UTILITY FUND		21,956.00	21,956.00

BILLS LIST TOTALS	1,863,599.94	767,501.55	2,631,101.49
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