

DRAFT

BOROUGH OF HIGH BRIDGE – COUNCIL MEETING MINUTES

Date: August 13, 2020 – 7:30 p.m. – Location: Zoom 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, Clerk Adam Young and thirty-nine members of the public and press.

READING AND APPROVAL OF MINUTES: REGULAR 07/16/2020

Motion to dispense with the reading of the July 16, 2020 regular minutes: Hughes / Strange

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

Motion passes: 5 yes, 1 absent

Motion to approve the July 16, 2020 regular minutes: Hughes / Strange

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

Motion passes: 5 yes, 1 absent

Councilman Zappa enters at 7:35 p.m.

ANNOUNCEMENT FROM MAYOR LEE

A. Passing of Doris Schuetz - Mayor Lee spoke of the accomplishments of Doris Schuetz and asked for a moment of silence.

B. Mayor's Statement - Over the last five months, our Borough Administration has been extremely busy. First with the COVID pandemic, the closing of the schools, parks, and municipal buildings. The subsequent re-opening plans and overcrowding in our parks, and most recently, Hurricane Isaias and its aftermath. The toughest issue we have faced, and one that we must work together to resolve, is systemic racism. Several events that unfolded here in High Bridge over the last eight weeks, including a peaceful march organized by local high school students, and the sharp increase in tourism to Lake Solitude, have exemplified that we are not immune to racial bias and intolerance. Hateful and racist posts and comments on several community Facebook pages and during our last Council meeting were visible for everyone to see, including our children and our minority friends and neighbors, and even drew the attention of several news organizations. It is now an unfortunate fact that the racist views of a few spoke the loudest and are now part of our permanent public record. This has been an extremely painful experience for me as Mayor, and as a mother. Growing up we learned that sticks and stones may hurt your bones but words will never hurt us... we all know that is simply not true. Words do hurt ... and the wounds can be deep and often leave scars that last forever. My heart goes out to our minority population who were undoubtedly hurt by these hateful exchanges, and may even have felt abandoned by those of us who stayed silent. As such, I believe this is an important time to speak up about racism. Calling it out is an important step towards healing. I unequivocally denounce racism and intolerance. As Mayor, I want to ensure that everyone, residents and visitors alike, feels welcome and that their voices are heard, and that their children are safe. Tonight, I am announcing a new Ad Hoc Committee on Diversity and Inclusion in the Borough. This Committee will include myself, members of Council and the School Board, Borough employees and members of the community. The focus of this group will be to develop plans of action to ensure that High Bridge embodies diversity, equality, inclusion, and justice. We will also meet with residents to expand the dialogue so we may all have a better understanding of the issues and develop concrete action items. I want High Bridge residents to feel comfortable and safe in expressing themselves and their concerns as we collaborate to achieve meaningful solutions. Our diversity is what makes us stronger as a community, and as a society. Embracing our differences means we stay true to one of our most core values; respect. Respect for ourselves and for others. I certainly don't have all the answers, but I am committed to being part of the long-term solution. I am hopeful that each and every resident will work with me and with each other, regardless of race, religion, sexual orientation, or political affiliation to

effect change in High Bridge. Together we can be leaders by example to the neighboring communities in Hunterdon County and throughout the State.

PUBLIC COMMENTS: 5 MINUTES PER PERSON

Mary Murdock spoke about overgrowth on Cregar Road and asked that the growth be cut back and appreciates the sentiments of Mayor Lee's introductory statement. Councilman Zappa spoke about letting DPW know to prioritize this item. Karen Gove asked to join the ad-hoc Committee on Diversity and Inclusion, asked about the Salary and Wages Resolution and if this many people are employed to accomplish these tasks. Council spoke that many of these positions are done by fewer people. Pablo Delgado thanked Mayor Lee and Council for their statements on diversity and their handling with this issue and offered to sit on the Committee. Monica Franke stated that she is concerned that the resident care for the environment was mixed into another narrative about racism. Michael Heon asked about the original Open Space and Recreation Plan, stated that there are concerns about Lake Solitude, that the Mayor made statements which were misleading about the use of Lake Solitude, that people are being misled about tourism in High Bridge. Joshua Genthe spoke about Arch Street not yet being paved. Council spoke about the impact of Covid and future paving projects. Joseph Suozzo thanked Mayor Lee for her statement and offered his assistance, asked Council to review the 513/Church Street intersection for safety. Mayor Lee and Council, spoke about the Council's involvement to convince the County to act. Linda Lucas spoke about being upset about the garbage found at Lake Solitude and made suggestions to increase tourism in the area. Dan Sova asked about the status of 100 West Main Street, being sold or not. Mayor Lee spoke about the current owners not yet selling the property.

PUBLIC HEARINGS:

- A. Ordinance 2020-035: Amend Ch. 261 - Parks and Playgrounds
Motion to open the public hearing for Ordinance 2020-035: Strange / Columbus
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 6 yes**

Council discussed the intent of the Ordinance. Mary Murdock asked for what the changes are, asked about jumpers on Arch Street. Council spoke about the new disorderly conduct items, the Borough not having jurisdiction on Arch Street where people jump from and the intent to keep waterways open but to keep people safe from Covid-19 as well. Michael Heon asked about climbing on the dam and the specific language utilized in the Ordinance, the use of port-o-potties, and other proposed language in the Ordinance. Discussion ensued. Monica Franke spoke that she is glad to hear about the changes to the Ordinance and asked about reopening of the area, and if port-o-potties will be put into the area if opened. Mayor Lee spoke about the intent to continue the closure of Lake Solitude at this time. Karen Gove asked if the Ordinance covers all the parks. Council stated that it is for all parks. Pablo Delgado spoke about the need to use the spaces in a way that benefit the community and recreation. Mayor Lee and Council stated that this influx of people is unique and that the plan needs to continue evolving for residents and visitors, and that Mayor and Council do consider what impacts the changes will have. Jake Cregar spoke about Ordinances and arrests having happened at Lake Solitude in the past and asked why people can swim up until recently. Council stated that they are not aware of why the arrests happened so far in the past and spoke about the changes to the Ordinance. Lisa Tribinera stated she is glad to extend the closure of Lake Solitude another thirty days and stated the falls should not be treated like a park.

Motion to close the public hearing for Ordinance 2020-035: Hughes / Columbus
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 6 yes
Motion to adopt Ordinance 2020-035: Strange / Moore
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 6 yes

- B. Ordinance 2020-036: Lease Agreement - EMS Building
Motion to table the public hearing for Ordinance 2020-036: Zappa / Columbus
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 6 yes**

- C. Ordinance 2020-037: Shared Service Agreement between Town of Clinton, High Bridge, and South Branch Emergency Services
Motion to table the public hearing for Ordinance 2020-037: Strange / Columbus
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;
Motion passes: 6 yes**

D. **Ordinance 2020-038:** Agreement with South Branch EMS to provide services for High Bridge
Motion to table the public hearing for Ordinance 2020-038: Zappa / Hughes
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;;
Motion passes: 6 yes

E. **Ordinance 2020-039:** Amend Ch. 244 - Noise
Motion to open the public hearing for Ordinance 2020-039: Zappa / Moore
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;;
Motion passes: 6 yes

Council stated the intent of the Ordinance. Mary Murdock asked if it will be tracked with a decibel meter. Council spoke about the Officer on duty making the determination on the scene. Discussion ensued. Pablo Delgado asked if events are affected by the Ordinance. Council spoke about the approval process for events considering this.

Motion to close the public hearing for Ordinance 2020-039: Hughes / Strange
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;;
Motion passes: 6 yes
Motion to adopt Ordinance 2020-039: Strange / Hughes
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;;
Motion passes: 6 yes

F. **Ordinance 2020-040:** Amend Ch. 184 - Vehicles and Traffic
Motion to open the public hearing for Ordinance 2020-040: Strange / Columbus
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;;
Motion passes: 6 yes

Council spoke about the intent of the Ordinance. Sally Ward spoke in support of the Ordinance. Mary Anne Borer asked how many cars can park at Tisco and Solitude parking lot. Administrator Fleming and Mayor Lee stated fifty at Tisco and fifteen at Solitude lot. Discussion ensued. Nicole Poko stated that parking at the Tisco building should consider the paved lot underneath the area.

Motion to close the public hearing for Ordinance 2020-040: Moore / Strange
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;;
Motion passes: 6 yes
Motion to adopt Ordinance 2020-040: Strange / Moore
Roll call vote: Columbus, yes ; Ferry, yes ; Hughes, yes ; Moore, yes ; Strange, yes ; Zappa, yes ;;
Motion passes: 6 yes

DISCUSSION ITEMS: NONE

INTRODUCTION OF ORDINANCES

A. **Ordinance 2020-041:** Bond Ordinance to Amend Ord. 2019-017 – Various Water Utility Improvements
Motion to introduce Ordinance 2020-041: Zappa / Moore
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 2020-041 shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of September 24, 2020.

B. **Ordinance 2020-042:** Amending Ordinance 2014-19 to confirm properties not affected by vacation of portions of streets
Motion to introduce Ordinance 2020-042: Strange / Columbus
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 2020-042 shall be published in its entirety in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of September 10, 2020.

CONSENT AGENDA

RESOLUTION #	TITLE
Resolution - 179 - 2020	Acceptance of 2019 Audit
Resolution - 180 - 2020	Amend Parks and Playgrounds - Ch 261-1 to 261-9
Resolution - 181 - 2020	Approval of Events - Paint Out and House Decorating Contest
Resolution - 182 - 2020	Approval to Paint Fire Hydrants
Resolution - 183 - 2020	Award of Contract - Golf netting
Resolution - 184 - 2020	Award of Contract - Fire House Garage Doors
Resolution - 185 - 2020	Amend Article II Municipal and Board of Education Property - 197-6 Handicapped parking spaces designated
Resolution - 186 - 2020	Salary and Wages
Resolution - 187 - 2020	Signage in the Commons
Resolution - 188 - 2020	Veterans Hero Flag Project
Resolution - 189 - 2020	Electronic Tax Sale
Resolution - 190 - 2020	Extend Closure of Lake Solitude Park
Resolution - 191 - 2020	Appointment of Deputy Tax Collector

Motion to remove **Resolution 180-2020** and **Resolution 182-2020** from the consent agenda for discussion
Columbus / Strange

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

Motion passes: 6 yes

Resolution 180-2020:

Councilman Strange spoke about times when a cooler may be necessary in parks for legitimate reasons and asked that the wording be altered. Council discussed the specifics of the language and looking at this in the future.

Motion to adopt **Resolution 180-2020**: Zappa / Strange

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

Motion passes: 6 yes

Resolution 182-2020:

Mayor and Council discussed the possibility of painting the hydrants differently rather than all gnomes and having other groups involved in this project as well as the need for more discussion on this.

Motion to table **Resolution 182-2020**: Strange / Hughes

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

Motion passes: 6 yes

Motion to approve the consent agenda as amended: Hughes / Strange

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

Motion passes: 6 yes

COUNCIL COMMITTEE ASSIGNMENTS

Councilman Zappa - Department of Public Works / Engineering

Spoke about StreetScape Phase 2 progress beginning, DPW still picking up brush from the storm, new equipment being used and prepared, sewer lift station being worked on, nine trees were reported down, cleared catch basins, rebuilt catch basins, pothole repairs, trimming of trees, mowing grass, new signs ordered, dirt was removed from the Commons, and working on a stormwater management plan.

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

The Environmental Commission held socially distanced, the Shred Event was a success, the electronics recycling event was a success, and worked on language for signage at Solitude Lake.

Councilwoman Moore - Finance

Spoke about the 2020 tax rate, sending out tax bills, the annual audit report being completed with no recommendations, stated net debt and the amounts collected.

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

Read the Fire Department statistics, spoke about equipment testing being done, the coming golf outing on September 18th, spoke about the rebranding of the EMS trucks, spoke about the Police Department working with the people who were at

Solitude Lake, working on Recreation Ordinance changes, spoke about the closing of Voorhees State Park, is not yet sure about the High Bridge Youth Soccer season happening, the trail brochures and QR codes have been posted.

Councilwoman Ferry - Website / Newsletter / Historical / Special Events

Website Committee working on a social media policy, the Events Committee holding a virtual Paint Out as sponsorship is down, having a house decorating contest on October 31st, the Historical Committee creating a list of what needs to be done at the Solitude House, thanked the Committee for their work on this list, the Springside Ad-hoc Committee working on tarping Springside, thanked these members for their work.

Councilman Columbus - Golf / Economic Development Committee

Read the golf statistics, spoke about how long the course was closed, approval to repair netting, looking into some fountain ponds and a bubbler to reduce algae in some areas, the coming Club Championship, the coming Secula event, EDC working on economic fund opportunities, working with Google Maps to show entities in the Borough.

Administrator Bonnie Fleming - Administrator's Report

Spoke about working extensively on figuring out how to make the Lake Solitude situation work, the coming annual tax sale, continue finalizing EMS agreements, and spoke about how to deal with the vacated alleyways, reviewing a solid waste contract which will be up for bid soon, a court date for 100 West Main Street violations, and beginning PBA contract negotiations.

Mayor Michele Lee - Executive Services Report

Working with the 100 West Main issues, working with entities about storm damage, working with the Lake Solitude issues, Covid-19 changes, working with the Economic Committee, StreetScape logistics, receiving thanks to the Police Department.

PUBLIC COMMENTS: 5 MINUTES PER PERSON

Brian Scanlon, 79 Fairview Ave., asked when the situation of access will be specified, when paving will follow the Borough maps, and asked for clarification on this issue. Administrator Fleming spoke about needing to look at the specifics of the situation and contacting Mr. Scanlon about this issue. Discussion by Council ensued about past Ordinances. Mary Murdock spoke about opening the painting of hydrants up to a broader audience. Pablo Delgado spoke about bringing more people into town, that having Main Street closed may not happen and encouraged people to support the local businesses. Karen Gove thanked Council for taking time to do fire hydrants as it is a good item to discuss. Nicole Poko spoke about updating social media to Love High Bridge, speaking about the positive things in the Borough, asked for followers to reach out to her, spoke about three businesses opening on Main Street, spoke about supporting local businesses, and thanked everyone for their support. Sally Ward thanked Mayor Lee for her opening statement, thanked Borough professionals, thanked all for persevering with amazing grace and read a poem.

LEGAL ISSUES: NONE

COMMUNICATIONS

- A.** Elizabethtown Gas Notification of Public Hearing
- B.** July 2020 Zoning Report
- C.** Tax and Finance Reports
- D.** Lake Solitude Reopening Plan
- E.** Resident letter of thanks 1
- F.** Resident letter of thanks 2

BILL LIST

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$1,315,035.56**

Motion to approve bill list:

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

Motion passes: 6 yes

ADJOURNMENT: PRESIDING OFFICER ASKS IF THERE IS ANY FURTHER BUSINESS

Motion to adjourn:

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

Motion passes: 6 yes

Next Council Meeting: September 10, 2020 - 7:30 pm – Fire House, 7 Maryland Ave., High Bridge, NJ or Zoom

ORDINANCE 2020-042

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

**Amending Ordinance 2014-19 to Confirm Properties
Not 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, 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, residents of the Borough have raised questions regarding the properties affected by the Ordinance, and the Borough seeks to confirm and clarify certain properties that are not affected by the adoption of Ordinance 2014-19..

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 amends Ordinance 2014-19 and clarifies the vacation and extinguishment of public rights in portions of various streets and alleys as set forth in Ordinance 2014-19 to provide that the following properties are not affected by the vacation of the streets, alleys and right-of-way set forth on Tax Map Sheet 7:

Block	Lot	Address	Record Owner
19	39	7 Larrison Road	Mitariten, Michael P & Joy E
19	40	5 Larrison Road	Glaab, Patricia A
19	41.01	26 Larrison Road	Holmes, Thomas
19	41.02	91 Fairview Avenue	Bzdak, Michael J & Meredith Arms
19	41.03	89 Fairview Avenue	Crespo, Eric & Jessica Latanzio
19	41.04	85 Fairview Avenue	Davies, Jeanette

19	42	83 Fairview Avenue	Karpowicz, Michael G
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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 AUGUST 13, 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 IN BOROUGH FIRE HOUSE, 7 MARYLAND AVENUE, IN SAID BOROUGH ON SEPTEMBER 10, 2020, AT 7:30 P.M.

Introduction:
Publication:
Adoption:
Publication:

ORDINANCE 2020-043

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

Amend Borough Code, Chapter 75

WHEREAS, the Borough of High Bridge has adopted Chapter 75-8 Chain of command and rank established which reads as follows:

§ 75-8 Chain of command and rank established.

The chain of command and rank in the High Bridge Police Department as established by municipal ordinance shall descend in the following order:

- A. Chief of Police.
- B. Sergeant.
- C. Patrolman.

WHEREAS, the Borough seeks to amend Chapter 75-8 as follows:

§ 75-8. Chain of command and rank established.

The chain of command and rank in the High Bridge Police Department as established by the municipal ordinance shall descend in the following order:

- A. Chief of Police
- B. Sergeant
- C. Police Officer
- D. Special Police Officer
- E. Crossing Guard

WHEREAS, the Borough of High Bridge has adopted Chapter 75-11 Classification of applicants which reads as follows:

§ 75-11 Classification of applicants.

- A. Before any person shall be appointed as a member of the Police Department, the Borough Council may classify all the duly qualified applicants for the position or positions to be filled in the following classes:

- (1) Class I: four years of employment on the High Bridge Police Department.
- (2) Class II: three years of employment on the High Bridge Police Department.
- (3) Class III: two years of employment on the High Bridge Police Department.
- (4) Class IV: one year of employment on the High Bridge Police Department.
- (5) Probation status for less than one-year employment.

B. Within each such classification, duly qualified applicants who are veterans shall be accorded all such veterans' preferences as are provided by law. Persons discharged from the military service of the United States Service, within six months prior to making application, who fulfill the requirements of N.J.S.A. 40A:14-123.1 and who, thereby, are entitled to appointment notwithstanding their failure to meet the New Jersey residency requirement at the time of their initial application, shall be placed in Class III.

C. The first criteria for appointment shall be merit, and thereafter the next criteria may be years employed. The Borough Council shall first appoint all those Class I, and then those in each succeeding class in the order above listed and shall appoint a person or persons in any such class only to a vacancy or vacancies remaining after all qualified applicants in the preceding class or classes have been appointed or have declined an offer of appointment.

D. This section shall apply only to initial appointments and not to promotional appointments of persons already members of the Police Department.

E. In making temporary appointments, the Borough Council may utilize the classifications set forth in this section and shall classify accordingly all duly qualified applicants for the positions to be temporarily filled.

WHEREAS, the Borough seeks to amend Chapter 75-11 as follows:

§ 75-11. Qualifications for membership.

Each applicant shall comply with all the laws of the State of New Jersey. All persons appointed to the Police Department shall meet the following requirements which include those set forth in N.J.S.A. 40A: 14-122:

- A. A citizen of the United States.
- B. Of good mental and bodily health sufficient to satisfy the board of trustees of the police and firemen's retirement system of New Jersey as to their eligibility for membership in the retirement system.
- C. Able to read, write and speak the English language well and intelligently.
- D. Of good moral character and free from conviction of any crime constituting an indictable offense or any crime or offense involving moral turpitude.
- E. Able to pass such written, oral, physical and psychological examinations as shall be selected by the Chief of Police and meet essential job functions.
- F. A graduate of a high school, vocational high school or possess an approved Equivalent Certificate.

- G. A holder of a valid New Jersey driver's license.
- H. Otherwise meets all requirements of N.J.S.A. 40A14-122 to 40A:14-127

WHEREAS, the Borough of High Bridge has adopted Chapter 75-12 Selection of applicants for initial appointment which reads as follows:

§ 75-12 Selection of applicants for initial appointment.

A. Applicants for initial appointment shall be selected on a basis of education, experience, previous training and the successful completion of interviews, background investigations and any other requirements deemed necessary by the Chief of Police and Police Committee. The applicants must be a citizen of the United States and the State of New Jersey. Applicants must be at least 18 years old and able to speak write and read the English language well and intelligently. Applicants shall not have been convicted of any indictable offense or any crime or offenses involving any moral turpitude. Eligible applicants shall also be required to undergo medical and psychological examinations, and pass such examinations or any further testing deemed necessary for the position.

B. Applicants are required to have successfully completed a police training program in a school accredited by the Police Training Commission within the Division of Criminal Justice of the Department of Law and Public Safety of the State of New Jersey. [Amended 1-25-2007 by Ord. No. 2007-2]

C. The interview process for candidates shall be conducted by the Police Chief, the Police Committee of the Borough Council and the Borough Administrator. The Mayor may or may not be included in the interview process, but is responsible for making the appointment to Borough Council.

D. Applicants eligible for appointment. Upon successful completion of all examinations, interviews and other requirements, the Chief of Police shall compile and rank a list of successful applicants from which the Mayor will make an appointment and Borough Council may approve his appointment.

WHEREAS, the Borough seeks to amend Chapter 75-12 as follows:

§ 75-12. Determination of membership.

A. Investigation of applicants. No applicant shall be appointed to any position with the Police Department until after the applicant shall have been fingerprinted, with such fingerprints submitted and filed with the New Jersey State Police and Federal Bureau of Investigation. No applicant shall be appointed until after there has been a thorough background and character investigation of the candidate that will also determine the candidate's fitness for the position.

B. Required training; probationary status.

1) No person shall be permanently appointed to the police department of the Borough of High Bridge until after successful completion of a police training program pursuant to N.J.S.A. 52:17B-66 et, seq.

i. A temporary appointment as a police officer may be made for a total period not exceeding one year for the purpose of enabling a person seeking permanent appointment to take a police training course, provided that the time period may not exceed one year in accordance with N.J.S.A. 52:17B-69.

ii. The Mayor and Council may waive the requirement of attendance for such training if the police officer who has been appointed on a temporary basis has satisfactorily received certification of previous completion at an approved school as required in the Police Training Act. Such an employee shall be classified as probationary police officer for a period not to exceed one year from the date of hire.

C. All non-sworn employees of the Police Department shall serve a probationary period of six months before becoming regular employees unless otherwise provided by law.

D. The Chief of Police shall make a recommendation to the Mayor and Council concerning the suitability for transition from probationary status to regular status for each probationary police officer. Nothing herein shall prohibit the Chief of Police from submitting such recommendation at any time during the employee's probationary period when such employee demonstrates that they do not possess the qualities and abilities to competently perform the duties of a High Bridge Borough police officer.

E. The Mayor and Council may terminate a probationary employee at any time during or at the end of the probationary period or affirm the retention of the candidate as a permanent member of the police force.

F. Each member of the Police Department, before entering upon the performance of his or her duties, shall take and subscribe a written oath or other appropriate form of affirmation to bear true faith and allegiance to the government established in this State, to support the Constitutions of the United States of America and the State of New Jersey and to faithfully, impartially and justly discharge and perform all the duties of this office. This oath or affirmation shall be filed with the Clerk.

WHEREAS, the Borough of High Bridge has adopted Chapter 75-13 Promotion and new hires which reads as follows:

§ 75-13 Promotions and new hires.

[Amended 9-10-2009 by Ord. No. 2009-20]

A. Vacancies in the positions of Sergeant or patrolman shall be filled by recommendation of the Chief of Police, with the advice and consent of the Council, after appointment by the Mayor, based upon general qualifications, service records and attendance records. Eligible applicants shall also be required to undergo a psychological examination and pass such examination or any further testing deemed necessary for the position.

B. No person shall be eligible for a promotion to Sergeant unless he shall have previously served as a patrolman in the High Bridge Police Department.

WHEREAS, the Borough seeks to amend Chapter 75-13 as follows:

§ 75-13a. Special Police Officers.

A. The Mayor, with the advice and consent of the Council, shall appoint such number as may be approved of special police officers available for assignment to active police duty subject to eligibility criteria and limitations set forth in the Special Law Enforcement Officers' Act, N.J.S.A. 40A:14-146.8 et. Seq.

B. Classification of special police officers. There shall be the following class of special police officers as provided in N.J.S.A. 40A:14-146.11:

(1) Class One: Officers of this class shall be authorized to perform routine traffic details, spectator control and similar duties. Class One officers shall have the power to issue summons for disorderly persons and petty disorderly persons offenses, violations of borough ordinances and violations of Title 39 of the Revised Statutes. The use of a firearm by an officer of this class shall be strictly prohibited. No Class One officer shall be assigned any duties which may require the carrying or use of a firearm.

(2) Class Two: Officers of this class are authorized to exercise full powers and duties of a regular police officer. The use of a firearm by such officer may only be authorized upon successful completion of training and instruction as required by law.

C. Compensation. Each special police officer shall receive compensation as provided for in the salary ordinances of the Borough.

D. Not members of Police Department. No special police officer, by virtue of his appointment as such, shall be or become a member of the Police Department.

E. Use of firearms and equipment limited. The use of firearms and equipment shall be limited as set forth in N.J.S.A. 40A:14-146.14.

F. Compliance with rules and regulations. Every special police officer, while on duty, shall abide by all the rules and regulations of the Police Department and all applicable laws. Any violation of the rules, regulations, or laws where the penalty for a police officer is a suspension or dismissal, may result in the immediate dismissal of the special police officer.

NOW, THEREFORE BE IT ORDAINED, by the governing body of the Borough of High Bridge, in the County of Hunterdon, and the State of New Jersey that all ordinances or parts of ordinances deemed to be inconsistent with this ordinance are hereby repealed and that this ordinance shall become effective immediately upon final adoption and publication in accordance with the laws of the State of New Jersey.

Introduction:
Publication:
Adoption:
Publication:

ORDINANCE 2020-044

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

**REFUNDING BOND ORDINANCE PROVIDING FOR THE
REFUNDING OF ALL OR A PORTION OF THE
OUTSTANDING GENERAL OBLIGATION BONDS OF THE
BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF
HUNTERDON, NEW JERSEY, APPROPRIATING \$5,300,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$5,300,000 REFUNDING BONDS OF THE BOROUGH FOR
FINANCING 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 Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough") is hereby authorized to refund all or a portion of the outstanding General Obligation Bonds of the Borough, dated February 15, 2010, issued in the original principal amount of \$7,800,000 (the "2010 Bonds"). The 2010 Bonds maturing on or after February 15, 2031 (the "Refunded Bonds") may be redeemed at the option of the Borough in whole or in part on any date on or after February 15, 2021 (the "Redemption Date") at a redemption price equal to 100% of such Refunded Bonds, plus unpaid accrued interest, if any, to the Redemption Date.

Section 2. In order to finance the cost of the purpose described in Section 1 hereof, negotiable refunding bonds (the "Refunding Bonds") are hereby authorized to be issued in the aggregate principal amount not to exceed \$5,300,000 pursuant to the Local Bond Law of the State of New Jersey.

Section 3. An aggregate amount not exceeding \$125,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the aggregate principal amount of Refunding Bonds authorized herein.

Section 4. 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 \$5,300,000 amount of the Refunding Bonds authorized by this refunding bond ordinance and that an amount representing the \$5,075,000 principal amount of the bonds to be refunded will be deductible from gross debt. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

Section 5. The purpose of the refunding is to effect an interest cost savings for the Borough.

Section 6. A certified copy of this refunding bond ordinance as adopted on first reading has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption.

Section 7. The Mayor, the Chief Financial Officer, the Borough Clerk and other appropriate representatives of the Borough are hereby authorized to prepare such documents, to publish such notices and to take such other actions as are necessary or desirable to enable the Borough to prepare for the sale and the issuance of the Refunding Bonds authorized herein and to provide for the redemption of the Refunded Bonds referred to in Section 1 hereof.

Section 8. This refunding bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this refunding bond ordinance as finally adopted, which consent will be so endorsed in accordance with N.J.A.C. 5:30-2.5.

Introduction:
Publication:
Adoption:
Publication:

Ordinance 2020-045

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

Authorizing Private Sale of Borough Property

WHEREAS, the Borough of High Bridge is the record owner of property at Block 201, Lot 9, also known as The Commons; and

WHEREAS, the Borough property is adjacent to property at 77 Main Street, Block 19.02, Lot 79, which is being redeveloped by Fish Head Properties LLC for a residential project; and

WHEREAS, the residential project requires an additional 22 feet of lot width to accommodate parking and drive aisles for the residential project; and

WHEREAS, the Borough sees a benefit in the development of the property for the residential project from its previous use; and

WHEREAS, the 22' x 100' strip of land from The Commons required by the neighboring property owner is less than the minimum size required for development under the Borough zoning ordinance and has no capital improvements on the land; and

WHEREAS, the 22' x 100' strip of land is not needed for public use and the loss of this strip of land would not cause a detriment to the public; and

WHEREAS, the Borough is willing to proceed with a subdivision application to provide a lot line adjustment with the neighboring property owner and transfer of the 22' x 100' strip of land to the neighboring property owner pursuant to the terms set forth herein; and

WHEREAS, N.J.S.A. 40A:12-13(b)(5) authorizes a municipality to enter into a private sale with the owner of the real property contiguous to the real property being sold provided that the property being sold is less than the minimum size required for development under the municipal zoning ordinance and is without any capital improvement thereon; and

WHEREAS, N.J.S.A. 40A:12-13(b)(5) further specifies that any such sale shall be for not less than the fair market value of said real property; and

/

WHEREAS, the Borough wishes to obtain an appraisal of the property so that it has a determination of the fair market value of the property; and

WHEREAS, N.J.S.A. 40A:12-13(b)(5) requires the Borough advertise the sale of the property.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of High Bridge:

1. The Mayor of the Borough of High Bridge and other necessary Borough officials are hereby authorized to enter into a private sale of the undersized 22' x 100' strip of land set forth in this ordinance to the neighboring property owner at a fair market value in accordance with N.J.S.A. 40A:12-13(b)(5) and to take all reasonable, necessary and lawful steps to effectuate the sale of the lots, including execution of the appropriate deed and transfer documents.
2. The Borough is authorized to obtain an appraisal of the 22' x 100' strip of land to determine the fair market value, provided that the neighboring property owner pays the cost of such appraisal. The fair market value determined by the appraisal shall be the minimum price for the sale of the land.
3. The Borough is authorized to proceed with a subdivision application before the Borough Planning Board to effectuate a lot line adjustment with the neighboring property owner and transfer of the 22' x 100' strip of land to the neighboring property owner, provided that the neighboring property owner pays all costs of the application.
4. The Borough shall advertise the sale of the property to neighboring property owners and sell the property to the highest bidder among the adjacent owners, so long as the successful bidder pays the minimum sale price for the property.
5. The property authorized to be sold and the minimum sale price shall be posted on the public bulletin board in Borough Hall and the Fire House and in a newspaper circulating in the Borough within five (5) days following adoption of this ordinance, and offers may be made for the purchase of the property for a period of 20 days following the advertisement.
6. The Borough Clerk shall file with the Director of the Division of Local Government Services in the Department of Community Affairs, sworn affidavits verifying the publication of advertisements.
7. In the event that any portion of this Ordinance is found to be invalid for any reason by any court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be

invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

8. All ordinances or parts of ordinances deemed to be inconsistent with his ordinance are hereby repealed.
9. This ordinance shall become effectively immediately upon final adoption and publication in accordance with the laws of the State of New Jersey.

Michele Lee, Mayor

ATTEST:

Adam Young, Borough Clerk

Introduction:
Publication:
Adoption:
Publication:

ORDINANCE 2020-046

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

Amend Borough Code, Chapter 12-11. Approval of Vouchers

WHEREAS, Chapter 12-11 currently reads:

§ 12-11 Approval of vouchers.

[Amended 1-25-2007 by Ord. No. 2007-2]

All persons having a claim for funds from the Borough of High Bridge shall submit an invoice for payment of the same. Said invoice must be attached to the voucher to be approved by the CFO and by the Administrator.

NOW, THEREFORE BE IT ORDAINED, by the governing body of the Borough of High Bridge, in the County of Hunterdon, and the State of New Jersey that the code be amended as follows:

§ 12-11 Approval of vouchers.

[Amended 1-25-2007 by Ord. No. 2007-2]

All persons having a claim for funds from the Borough of High Bridge shall submit an invoice for payment of the same. Said invoice must be attached to the voucher to be approved by the CFO, Clerk, appropriate department head, or the Administrator.

NOW, THEREFORE BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances deemed to be inconsistent with this ordinance are hereby repealed and that this ordinance shall become effective immediately upon final adoption and publication in accordance with the laws of the State of New Jersey.

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

APPOINTMENT FLOOD PLAIN ADMINISTRATOR

RESOLUTION: 192-2020

ADOPTED:

WHEREAS, Floodplain management is a community-based effort to prevent or reduce the risk of flooding, resulting in a more resilient community; and

WHEREAS, floodplain management functions including zoning, building codes, enforcement, education and other tasks will be provided by the floodplain administrator in conjunction with FEMA standards for communities participating in the National Flood Insurance Program; and

WHEREAS, the Borough of High Bridge would like to appoint William Burr of Maser Consulting to serve as a Floodplain Administrator for the Borough of High Bridge; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and the State of New Jersey, that William Burr of Maser Consulting be appointed the Floodplain Administrator at rate of \$158.00/hour effective immediately.

I, Bonnie Ann Fleming, Chief Financial Officer of the Borough of High Bridge, do hereby certify funds are available from: 2020 Current Fund Budget-Engineering #10516560



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

APPOINTMENT OF ANNUAL ASSESSMENT PROGRAM INSPECTOR

RESOLUTION: 193-2020

ADOPTED:

WHEREAS, Resolution #054-2020 adopted on January 2, 2020 by the High Bridge Borough Council approved the appointment of Ann Marie Obiedzinski as the Annual Assessment Officer for the undertaking of an Annual Property Reassessment Program in accordance with N.J.A.C. 18:12a-1.14; and

WHEREAS, the Borough of High Bridge would like to appoint Frederick Roll to serve as an inspector to assist the High Bridge Borough Certified Tax Assessor, to facilitate the reassessment program; and

WHEREAS, an amount not to exceed \$27,656.25 per annum has been appropriated in the 2020 Annual Budget for services performed in association with the reassessment program;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and the State of New Jersey, that Frederick Roll be appointed the Annual Assessment Inspector responsible for assisting the Assessor to complete property inspections at a rate of \$21.00 per hour effective immediately.

I, Bonnie Ann Fleming, Chief Financial Officer of the Borough of High Bridge, do hereby certify funds are available from: 2020 Current Fund Budget-Tax Assessor-S&W



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

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

RESOLUTION: 194-2020

ADOPTED:

WHEREAS, Joseph Starcher of 8 Carol Ct., Glen Gardner NJ, 08826, has made application to be a member of the NJ. State Firemen's Association, and

WHEREAS, the applicant has undergone the required physical examination,

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

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

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

RESOLUTION: 195-2020

ADOPTED:

WHEREAS, Michael F. Etheridge of 56 Foss Ave., Hampton NJ, 08827, has made application to be a member of the NJ. State Firemen's Association, and

WHEREAS, the applicant has undergone the required physical examination,

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

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

**AUTHORIZATION TO ADVERTISE FOR FULL TIME AND PART TIME
POLICE DEPARTMENT EMPLOYEES**

RESOLUTION: 196-2020

ADOPTED:

WHEREAS, the Borough may have need for a full time Police Officer position in the Police Department; and

WHEREAS, the Borough may have need for a part time Special Officer in the Police Department; and

WHEREAS, the positions are required to be advertised,

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 is authorized to advertise for the above positions.

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

AWARD OF CONTRACT – AIR DUCT CLEANING

RESOLUTION: 197-2020

ADOPTED:

WHEREAS, the Borough of High Bridge wishes to have air duct cleaning done at Borough buildings; and

WHEREAS, three quotes were received:

DRX	\$ 4,388.00
RJK Mechanical	\$ 6,350.00
Mighty Ducts	\$ 9,200.00

WHEREAS, DRX had the lowest price of \$4,388.00, and

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

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 – #10517020.



Bonnie Ann Fleming
Chief Financial Officer

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

AWARD OF CONTRACT – POLICE E-TICKETING EQUIPMENT

RESOLUTION: 198-2020

ADOPTED:

WHEREAS, the Borough of High Bridge wishes to have an E-Ticketing system installed in the Police Vehicles, and

WHEREAS, Gold Type Business Machines, Inc. (GTBM) was awarded the New Jersey State Contract #89980 for Computer Equipment, Peripherals and Related Services; and

WHEREAS, the total cost of the computer equipment requested is \$6,927.05, and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey approve the award of contract to Gold Type Business Machines, Inc. (GTBM) for E-Ticketing equipment.

I, Bonnie Ann Fleming, Chief Financial Officer of the Borough of High Bridge, do hereby certify funds are available for this contract from: Police-Lease/Purchase-#10524520



Bonnie Ann Fleming
Chief Financial Officer

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

E-TICKET LEASE AGREEMENT

RESOLUTION: 199-2020

ADOPTED:

WHEREAS, the Borough of High Bridge wishes to purchase five Info-Cop E-Ticketing Software and licenses with hardware, installation and support for its' Police Vehicles, and

WHEREAS, Gold Type Business Machines, Inc. (GTBM) was awarded the New Jersey State Contract #89980 for Computer Equipment, Peripherals and Related Services; and

WHEREAS, the total cost of the software and licenses with hardware, installation and support is \$11,682.00, and

WHEREAS, a lease agreement shall be entered into with Gold Type Business Machines, Inc. (BTBM) for a total of five years with an annual amount of \$2,226.40 and

WHEREAS, four months of the first year of the lease or \$778.80 will be budgeted in the 2020 Current Fund budget.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey approve the lease agreement for E-Ticketing Software and licenses with hardware, installation and support to Gold Type Business Machines, Inc. (GTBM).

I, Bonnie Ann Fleming, Chief Financial Officer of the Borough of High Bridge, do hereby certify funds are available for this contract from: Police-Lease/Purchase-#10524520



Bonnie Ann Fleming
Chief Financial Officer

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

EXTENDING COMMONS NATURAL RECYCLING DROP OFF DATES

RESOLUTION: 200-2020

ADOPTED:

WHEREAS, the Commons natural recycling drop off dates are set by the Borough code and by Resolution each year; and

WHEREAS, the Borough wishes to amend the schedule to extend the dates available to residents for the year of 2020;

WHEREAS, Resolution 180-2020 sets the times and dates as follows:

§ 261-2 (B) Hours.

- B. The recycling area at the rear of the Commons on the Wye located on Main Street shall be open to High Bridge residents two Saturdays per month from 9:00 a.m. through 1:00 p.m., March 15 through November 15. The area shall remain closed from November 16 through March 14. Council shall approve the Saturday schedule each February. Said schedule shall be posted on the Borough website and shall be published in the Borough newsletter. **[Added 8-18-2011 by Ord. No. 2011-21]**

NOW, THEREFORE, BE IT REOLVED by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and the State of New Jersey that the hours will be amended to read:

§ 261-2 (B) Hours.

- B. The recycling area at the rear of the Commons on the Wye located on Main Street shall be open to High Bridge residents two Saturdays per month from 9:00 a.m. through 1:00 p.m., March 15 through November 21. The area shall remain closed from November 12 through March 14. Council shall approve the Saturday schedule each February. Said schedule shall be posted on the Borough website and shall be published in the Borough newsletter. **[Added 8-18-2011 by Ord. No. 2011-21]**

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

RENEWAL PLENARY RETAIL CONSUMPTION LICENSE

RESOLUTION: 201-2020

ADOPTED:

BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge that pursuant to R.S. Title 33 et seq., the following have made application for the annual renewal of their liquor license in the Borough of High Bridge; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey approve the said license effective July 1, 2020, subject to prior approval by the NJ Alcoholic Beverage Commission:

Renewal Term:	07/01/2020 to 06/30/2021
License Number:	1014-33-005-008
License Type:	Plenary Retail Consumption License
Licensee:	HIGH BRIDGE RESTAURANT LLC
Legal Entity (Licensee)	37 MAIN STREET, HIGH BRIDGE, NJ 08829 USA
Establishment:	CIRCA RESTAURANT 37 MAIN STREET HIGH BRIDGE, NJ 08829 USA

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

RENEWAL PLENARY RETAIL CONSUMPTION LICENSE

RESOLUTION: 202-2020

ADOPTED:

BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge that pursuant to R.S. Title 33 et seq., the following have made application for the annual renewal of their liquor license in the Borough of High Bridge; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey approve the said license effective July 1, 2020, subject to prior approval by the NJ Alcoholic Beverage Commission:

Renewal Term:	07/01/2020 to 06/30/2021
License Number:	1014-33-004-005
License Type:	Plenary Retail Consumption License
Licensee:	Smoking Gun Enterprises, LLC.
Legal Entity (Licensee)	Smoking Gun Enterprises, LLC. 4-6 Main Street, High Bridge, NJ 08829
Establishment:	Mrs. Riley's Publick House

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

PROCEDURES FOR APPROVING THE PAINTING OF FIRE HYDRANTS

RESOLUTION: 203-2020

ADOPTED:

WHEREAS, a plan for the painting of fire hydrants was submitted for consideration by the Borough Council; and

WHEREAS, the Borough approves the painting of four hydrants on Main Street in the commonly known locations of:

1. Mrs. Riley's
2. Belsy's Tailoring
3. J&M Manufacturing
4. Funeral home

WHEREAS, the Borough requests the bonnets of the hydrants remain within N.F.P.A. 291 guidelines; and

WHEREAS, the Borough requests the metal hydrant markers are kept in place and unpainted; and

WHEREAS, the Borough requests the painting of the hydrants checked and the paint maintained yearly starting from the adoption date of this Resolution for a period of at least five years; and

WHEREAS, the Economic Development Committee will be responsible for oversight of the design of the hydrants with input from the Creative Team, and the Green Team, with final consent of the design to be approved by the Borough Council; and

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 above terms for painting the listed fire hydrants is approved.

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

ADOPTION OF SOCIAL MEDIA POLICY

RESOLUTION: 204-2020

ADOPTED:

WHEREAS, it is the obligation of the Borough to retain government records generated in the course of official business as per N.J.S.A. 47:1A-1.1, and

WHEREAS, the Borough wishes to set a form set of rules and procedures that must be adhered to by those people provided access to the High Bridge Borough social media platforms and this policy shall be titled Social Media Policy, and

WHEREAS, the Social Media Policy will be provided to all Borough employees, Committee Chairpersons, and designees upon passage and provided to new employees upon successful application of employment,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and the State of New Jersey that the Social Media Policy is approved as stated above.

BOROUGH OF HIGH BRIDGE SOCIAL MEDIA POLICY

Adopted date: _____
By Resolution: _____

PURPOSE

This policy sets forth guidelines for the establishment and use by the Borough of High Bridge ("the Borough") of all social media sites as a means of conveying Borough-related information to its residents and visitors.

For purposes of this policy, "social media" is understood to be content created by individuals, using accessible, expandable, and upgradable publishing technologies, through and on the Internet. Examples of social media include Facebook, blogs, RSS, YouTube, Twitter, and Vimeo. For purposes of this policy, "comments" include information, articles, links and pictures.

SCOPE

This policy shall apply to any and all employees, individuals, volunteers, agencies, departments, officials, and/or council members who are now or hereinafter permitted as authorized users by the Borough of High Bridge to post content on the Borough's social media sites.

GENERAL POLICY

Because the Borough of High Bridge has an overriding interest and expectation in deciding who may "speak" and what is "spoken" on behalf of the Borough of High Bridge on social media sites, this policy is established for the use of all social media.

A. The Borough of High Bridge shall have a single presence on social media sites deemed appropriate for use by the governing body.

B. No Borough of High Bridge social media site shall be established without prior approval by Ordinance or Resolution of the Borough Council. All Borough social media sites shall be administered by permissible users which shall be the Mayor and/or the Mayor's designee(s).

C. The Mayor and/or Mayor's designee shall monitor the High Bridge social media pages to ensure adherence to this policy, including appropriate use, messaging, and branding that is consistent with the interests, goals, and objectives of the Borough. The designated Committee Chair and Co-Chair will be responsible for the content of any Borough social media sites they may create. Event planners within Committees will be responsible for administering and monitoring the platforms for these events, with approval of the Committee Chair and/or Co-Chair.

D. Any and all permissible users shall be provided with a copy of this policy and sign an Acknowledgment of Use (Addendum A) prior to utilizing Borough social media sites.

E. The Borough social media sites shall clearly set forth that they are maintained by the Borough and designated Committee Chairs and that all sites follow this Social Media Policy.

F. Wherever possible, the Borough social media sites should link back to the official Borough website for forms, documents, online services and other information necessary to conduct business with the Borough of High Bridge.

G. The Borough of High Bridge website at <http://www.highbridge.org> will remain the Borough's primary and predominant internet presence.

H. The Borough of High Bridge social media sites are intended to be informational only and are not intended to be used as an open forum for making comments, including any official communications to the Borough, for example, reporting crimes or misconduct, reporting dangerous conditions, giving notice required by any statute by, ordinance or regulations such as but not limited notices of claim. Prominent notice of this paragraph shall be displayed on every Borough social media site, along with the appropriate contact information for submitting official communications.

I. This social media policy and the Borough's Terms of Use Disclosure (Addendum B) shall be placed on the Borough of High Bridge Website and displayed to social media users or made available by hyperlink.

J. The Borough's social media sites and this Policy are subject to all applicable federal and NJ laws and regulations, as well as applicable record retention requirements. This includes adherence to established laws and policies regarding copyright, records retention, [Freedom of Information Act \(FOIA\)](#), [Open Public Records Act \(OPRA\)](#), First Amendment, privacy laws, Open Public Meetings Act and information security policies established by the Borough of High Bridge, its departments, affiliated boards, commissions and authorities.

K. This Social Media Policy may be revised at any time by Ordinance or Resolution of the Borough Council.

L. Any social media site created by the Borough of High Bridge, including all the followers and friends generated by the site remain the property of the Borough,. If a site representative no longer serves in such capacity, for any reason, they must relinquish everything related to the site including user names, passwords and/or access codes or information.

M. For purposes of this policy, Borough social media falls into two distinct categories:

i. The High Bridge Borough Government Website does not allow for any public comments whatsoever. It is reserved for the Borough government to engage in its own expressive conduct to promote its own message and disseminate information. Examples of this type of site include the Borough's official website and the social media sites where public comment has not been enabled.

ii. Limited Public Social Media Forums are Borough social media sites where public comment may be enabled; however, it is not intended for discussion on specific topics as signified by postings by permissible users or consistent with the purposes of this policy. Submission of comments by members of the public constitutes participation in a limited public forum.

COMMENT POLICY

A. As a public entity the Borough must abide by certain standards to serve all its constituents in a civil and unbiased manner.

B. When a post, comment, link, photograph, or other notification is made by an authorized designee on behalf of the Borough of High Bridge, the authorized designee shall not share personal information about himself or herself, or other High Bridge employees and or officials.

C. A comment posted by a member of the public on any Borough social media site is the opinion of the commentator or poster only, and publication of a comment does not imply endorsement of, or agreement by, the Borough, nor do such comments necessarily reflect the opinions or policies of the Borough.

D. Any attempt to hack or otherwise compromise the Borough's internet or social media sites will be reported to law enforcement and the perpetrator will be denied access to the sites.

E. The Borough of High Bridge reserves the right to deny access to its social media sites for any individual, who violates the High Bridge Social Media Policy, at any time and without prior notice.

PROHIBITED CONTENT

A. Comments containing any of the following inappropriate forms of content shall not be permitted on any of the Borough's social media sites and are subject to removal or restriction, in whole or in part, by the appointed designee:

i. Profane, obscene, violent or pornographic content and/or language or links to such materials;

ii. Content that promotes, fosters, or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, marital status, status with regard to public assistance, national origin, physical or mental disability, or sexual orientation;

- iii. Encouragement of illegal activity;
- iv. Information that may tend to compromise the safety or security of the public or public systems;
- v. Threats to any person or organization;
- vi. Conduct that violates any federal, state, or local law;
- vii. Content that violates a legal ownership interest of any other party;
- viii. Solicitation of commerce, including but not limited to advertising of any business or product for sale. This prohibition does not apply to advertising of the Borough's activities;
- ix. Content that incites violence;
- x. Comments containing vulgar, offensive, threatening, or harassing language, personal attacks, or unsupported accusations;
- xi. Comments unrelated to the particular post being commented upon

LEGAL

A. The Borough reserves the right to report any violation of a social media site's Rules, Terms and Conditions, Rights and Responsibilities, etc., to that site with the intent of that site taking appropriate and reasonable responsive action. All High Bridge policies are applicable to interactions on social media sites when acting in an official capacity and representing the Borough.

ADDENDUM A

**Borough of High Bridge Acknowledgement of Official Use by Borough
Authorized Permitted User**

I, _____, acknowledge that:

A. I received a copy of the Borough of High Bridge's social media policy
dated on

_____ ; Date

B. I have been given an opportunity to ask questions about said policy and I have been
provided with satisfactory information in response to my questions;

C. I understand the language used in this policy;

D. I acknowledge that the Borough reserves the right to add, amend or discontinue any of the
provisions of this policy for any reason or none at all, in whole or in part, at any time, with or
without notice;

E. I acknowledge that I understand this policy and I agree that I will comply with all of its
provisions.

Date Signature

ADDENDUM

B

Terms of Use Disclosure (to be posted on all High Bridge Social Media Sites)

1) Information Disclaimer

The Borough of High Bridge, its officers, employees or agents shall not be liable for damages or losses of any kind arising out of or in connection with the use or performance of information, including but not limited to, damages or losses caused by reliance upon the accuracy or timeliness of any such information, or damages incurred from the viewing, distributing, or copying of those materials.

2) Linking Policy - Links To External Sites

The Borough of High Bridge site may contain links to outside websites. These websites are not owned, operated, controlled or reviewed by the Borough of High Bridge. These links are provided solely as a courtesy and convenience to the visitor.

The Borough of High Bridge its officers or employees, exercise no control over the organizations, views, accuracy, copyright or trademark, compliance or the legality of the material contained in these outside websites.

The Borough of High Bridge, its officers or employees, do not sponsor, endorse, or approve the information, content, proceeds, materials, opinions or services contained on such outside websites. The visitor proceeds to these outside websites at his/her own risk. The Borough of High Bridge specifically disclaims any and all liability from damages, which may result from the accessing of a third-party site, which is linked to the Borough of High Bridge website or from reliance upon only such information.

3) Endorsement Disclaimer

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

UPDATED BOARDS AND COMMITTEE APPOINTMENTS

RESOLUTION: 205-2020

ADOPTED:

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

WHEREAS, these appointments provide necessary services to the community,

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

BOARD OF HEALTH (7 members) - 4 year term

MEMBER	TERM EXPIRATION
Rose Trilone	12/31/2020
Mary Beth Strange	12/31/2021
Nicole Cahill	12/31/2021
Vacant	12/31/2022
Tricia Curtin	12/31/2022
Donna Exley	12/31/2023
John Conant	12/31/2023
Lynn Hughes, Council Liaison	

HISTORICAL COMMITTEE (7 members) – 3 year term

MEMBER	TERM EXPIRATION
David Goessling, Vice Chair	12/31/2022
Kelly Matos, Treasurer	12/31/2022
Nancy Hunt, Chair	12/31/2020
James Harr, Secretary	12/31/2020
Priscilla Racke	12/31/2021
Vacant	12/31/2021
Vacant	12/31/2021
Natalie Ferry, Council Liaison	

ECONOMIC DEVELOPMENT COMMITTEE (7 members) - 3 year term

MEMBER	TERM EXPIRATION
Nicole Ericson	12/31/2020
Joseph Ahearn	12/31/2020
Pablo Delgado	12/31/2021
Todd Honeycutt	12/31/2021
Mike Boettcher	12/31/2022
Craig Van Natta	12/31/2022
Sue Balsamello	12/31/2022
ALTERNATES	
Vacant	12/31/2021
Vacant	12/31/2020
Mayor or Council President, Ex-Officio	
George Columbus, Council Liaison	

ENVIRONMENTAL COMMISSION: (7 members) - 3 year term

MEMBER	TERM EXPIRATION
Linda DeMarzo	12/31/2020
Ann Willard	12/31/2020
Jeanie Baker	12/31/2021
Coleen Conroy, Planning Board Liaison	12/31/2021
Mia Baldwin	12/31/2022
Diane Drude	12/31/2022
Vacant	12/31/2022
ALTERNATES	
Vacant	12/31/2020
Vacant	12/31/2021
Lynn Hughes, Council Liaison	

GOLF COMMITTEE (7 Members) 3 year term

MEMBER	TERM EXPIRATION
Vacant	12/31/2020
Vacant	12/31/2020
Vacant	12/31/2021
Vacant	12/31/2021
Adam Borchin	12/31/2022
Woo Song	12/31/2022
Gordon Marx	12/31/2022

SPECIAL EVENTS COMMITTEE (8 Members) 3 year term

MEMBER	TERM EXPIRATION
Natalie Ferry, Council Liaison	
Yolanda Robinson	12/31/2020
Vacant	12/31/2020
Sal Fasolino	12/31/2021
Erin Delgado	12/31/2021
Karen Gove	12/31/2021
Vacant	12/31/2022
Ruby Reuter	12/31/2022

GREEN TEAM: (7 members) - 1 year term

MEMBER	TERM EXPIRATION
Mia Baldwin	12/31/2020
Jeanie Baker	12/31/2020
Linda DeMarzo	12/31/2020
Vacant	12/31/2020
Kirsten Norberg	12/31/2020
Vacant	12/31/2020
Vacant	12/31/2020
Lynn Hughes, Council Liaison	

PLANNING BOARD (9 members plus 2 alternates)

Class IV 4 years, Class I - term, Class II 1 year or 4, Class III 1 or 3 years, Alternates 2 years.

(1 Class IV - member of Bd. of Adj., Environmental Comm., or School - 3 yrs/or term)

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

RECREATION COMMITTEE (7 members) – 3 year term

MEMBER	TERM EXPIRATION
Barbara Kinsky	12/31/2020
Anthony Decanto	12/31/2020
Theresa Sostorecz	12/31/2021
Colleen Hann	12/31/2021
Will Musick	12/31/2022
Joe Campolattano	12/31/2022
Matt Henderson	12/31/2022
Steve Strange, Council Liaison	

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

MEMBER	TERM EXPIRATION
Jeanie Baker	12/31/2020
Mia Baldwin	12/31/2020
Linda DeMarzo	12/31/2020
Lynn Hughes, Council Liaison	

LIBRARY BOARD: (8 members) - terms not set by Ordinance

MEMBER	TERM EXPIRATION
Michele Lee, Mayor	
Gregory Hobaugh, Superintendent	12/31/2020
Theresa Steets, Librarian	12/31/2020
Mary Branflick	12/31/2020
Emily Bruton	12/31/2020
Rosemarie Buza	12/31/2020
Donna Exley	12/31/2020
Margaret Lipani	12/31/2020
Bonnie Shafer	12/31/2020
Carole Wirtz	12/31/2020

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

REFUND OF UTILITY OVERPAYMENT

RESOLUTION: 206-2020

ADOPTED:

WHEREAS, the previous owner made a payment to the utility account 14282 causing an overpayment; and

WHEREAS, a real estate closing took place, and

WHEREAS, the overpayment was still on the utility account, and

WHEREAS, the payment has been verified, and a request for refund has been made.

NOW THEREFORE BE IT RESOLVED by Mayor and Council of the Borough of High Bridge hereby authorizes a refund to be processed as requested in the amount of \$173.76 made payable to Estate of Robert Uhlendorf whose address is 166 Fleury Road, Hyde Park, VT 05655.

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

VETERANS TAX EXEMPTION POLICY

RESOLUTION: 207-2020

ADOPTED:

WHEREAS, the legislature in adopting N.J.S.A 54:4-3.30-3.33 has granted full property tax exemption for veterans suffering from service-connected disabilities as declared by the United States Department of Veterans Administration; and

WHEREAS, such exemption shall be approved and granted by the Tax Assessor upon filing of the claim demonstrating the right of exemption; and

WHEREAS, the statute does not specify the effective date for granting of a disabled Veteran tax exemption but rather states that the municipal governing body shall by resolution establish a policy for the granting of property tax exemptions under this statute;

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of High Bridge, Hunterdon County, and the State of New Jersey, that the Tax Assessor shall be authorized to grant property tax exemption to Veterans suffering from service connected disabilities as declared by the United States Department of Veterans Administration upon the filing of a claim demonstrating the right to an exemption; such property tax exemption shall be effective as of the date the completed application is received in the Tax Assessor's Office.

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

CANCELLATION AND REFUND OF TAXES -VETERANS EXEMPTION

RESOLUTION: 208-2020

ADOPTED:

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

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

WHEREAS, certification of 100% disability has been received from the US Department of Veterans Affairs with the effective date of disability as January 3, 2013; and

WHEREAS, an exemption has been granted on this property as of the application date of July 28, 2020;

NOW THEREFORE BE IT RESOLVED by the High Bridge Borough Council in the County of Hunterdon, State of New Jersey that a full property tax exemption shall apply to the owner of Block 2.01 Lot 52.01 with the effective date beginning July 28, 2020 and taxes shall be cancelled as follows:

<u>Block</u>	<u>Lot</u>	<u>Issued To:</u>	<u>Year-Qtr.</u>	<u>Amount</u>
2.01	52.01	Kevin McKim	2020-3	\$2,108.28
2.01	52.01	Kevin McKim	2020-4	<u>\$2,946.79</u>
				\$5,055.07

NOW THEREFORE BE IT FURTHER RESOLVED by the High Bridge Council in the County of Hunterdon, State of New Jersey that a refund of property tax shall be made to the owner of Block 2.01 Lot 52.01 from the date of application, as follows:

<u>Block</u>	<u>Lot</u>	<u>Issued To:</u>	<u>Year-Qtr.</u>	<u>Amount</u>
2.01	52.01	Kevin McKim	2020-3	\$2,108.28

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

**APPROVAL OF SOCIAL AFFAIR PERMITS FOR THE CALIFON FIRE
DEPARTMENT**

RESOLUTION: 209-2020

ADOPTED:

WHEREAS, the Califon Fire Department has applied to the Borough of High Bridge and State of New Jersey for a Plenary Special Permit for Social Affair; and

WHEREAS, the Califon Fire Department, as a Non-Profit Organization, is allowed to hold a social affair under N.J.S.A.33:74-1.

WHEREAS, the Califon Fire Department has scheduled an event at the High Bridge Hills Golf Club, 203 Cregar Rd, High Bridge NJ, 08829 on October 2, 2020 from 8 a.m. to 4 p.m.,

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 of the Plenary Special Permits for Social Affair for the non-profit group High Bridge Fire Department for the event times and dates listed above.



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:

August 2020

Zoning Permits – Residential Use:

1. Block 19.01 Lot 3	Tree removal	Approved 8-2-2020
2. Block 19.03 Lot 91	Fencing	Approved 8-3-2020
3. Block 19 Lot 10.39	Tree Removal	Approved 8-4-2020
4. Block 15 Lot 22.01	Tree Removal	Approved 8-6-2020
5. Block 33 Lot 36.14	Hot Tub	Approved 8-6-2020
6. Block 15 Lot 22	Tree Removal	Approved 8-6-2020
7. Block 20.06 Lot 14	290 SF Addition	Approved 8-11-2020
8. Block 39.02 Lot 1028	Shed	Approved 8-18-2020

Zoning Permits- Commercial Use:

Zoning Signs:

General Inquiries/ Letters:

1. 100 West Main Street redevelopment plan

Complaints:

Fencing complaints
Tree Overhang in public right of way
Grass

Violations:

1. Block 35 Lot 6 Property maintenance stone wall

Land Use Board Referrals:

Block 33 Lot 45 Minor Subdivision
Block 19 Lots 16 & 18 Lot line adjustment

Respectfully submitted

Allison Witt
Zoning Officer

Memo

To: Mayor Lee

From: Bonnie Ann Fleming, Administrator/CFO/CTC *B.A.F.*

CC: Borough Council

Date: 09/09/2020

Re: Monthly Report-July

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

Including:

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

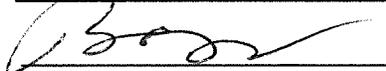
COLLECTOR'S REPORT OF RECEIPTS

To the Borough of High Bridge Council:

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

July 31, 2020

	QTR	CURRENT	YTD
CURRENT 2020	28.84%	\$ 952,555.18	\$ 7,661,485.42
TAXES YEAR 2019		20,126.99	84,669.98
TAXES YEAR 2021		-	-
MISC REV		-	20.00
TAX SALE COST		-	-
LIENS		1,384.66	24,716.65
PILOT		-	24,388.60
INTEREST/PENALTY		3,122.35	13,428.39
PREMIUM		-	-
DUE UTILITY COLLECTOR		619.92	619.92
REDEMPTIONS - MUNI LIENS		-	-
TOTAL		\$ 977,809.10	\$ 7,809,328.96



 Bonnie Ann Fleming
 Tax Collector

09/09/2020

 Date

2014 - 2020 CAPITAL PROJECT BALANCES

ORD	PROJECT	TOTAL APPROPRIATED	CASH ON HAND-CIF	TOTAL COST	BORROWED	CANCELLED	GRANTS	BALANCE
#28-2020	River Road Water Main Improvements	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	\$ -	\$ 240,000.00	\$ 280,000.00
#27-2020	River Road Improvements	\$ 320,000.00	\$ 80,000.00	\$ 45,000.00		\$ -	\$ 240,000.00	\$ 275,000.00
#26-2020	Washington Ave. Road Imp	\$ 405,000.00	\$ 230,000.00	\$ 55,000.00	\$ -	\$ -	\$ 175,000.00	\$ 350,000.00
#23-2020	Golf Improvements	\$ 60,000.00	\$ 60,000.00		\$ -	\$ -	\$ -	\$ 60,000.00
#22-2020	Road Improvements	\$ 65,000.00	\$ 65,000.00		\$ -	\$ -	\$ -	\$ 65,000.00
#21-2020	Sewer Pump	\$ 50,000.00	\$ 50,000.00		\$ -	\$ -	\$ -	\$ 50,000.00
#20-2020	Firehouse Garage Door	\$ 17,000.00	\$ 17,000.00	\$ 33,722.00	\$ -	\$ -	\$ -	\$ (16,722.00)
#19-2020	F350 Pickup Truck	\$ 35,000.00	\$ 35,000.00	\$ 33,722.00	\$ -	\$ -	\$ -	\$ 1,278.00
#18-2020	Tractor/Boom Mower	\$ 70,000.00	\$ 70,000.00		\$ -	\$ -	\$ -	\$ 70,000.00
#17-2020	Police Vehicle & Equipment	\$ 50,000.00	\$ 50,000.00		\$ -	\$ -	\$ -	\$ 50,000.00
#16-2020	Prelim Eng-Road Imp	\$ 25,000.00	\$ 25,000.00		\$ -	\$ -	\$ -	\$ 25,000.00
#15-2020	Water-McDonald St.	\$ 37,500.00	\$ 37,500.00		\$ -	\$ -	\$ -	\$ 37,500.00
#14-2020	Engineering - McDonald St.	\$ 35,000.00	\$ 35,000.00	\$ 25,003.21	\$ -	\$ -	\$ -	\$ 9,996.79
#13-2020	Water Meters & Equipment	\$ 75,000.00	\$ 75,000.00	\$ 15,600.00	\$ -	\$ -	\$ -	\$ 59,400.00
#8-2020	Sewer Alarm	\$ 10,000.00	\$ 10,000.00		\$ -	\$ -	\$ -	\$ 10,000.00
#7-2020	Sewer Camera	\$ 10,000.00	\$ 10,000.00	\$ 8,920.95	\$ -	\$ -	\$ -	\$ 1,079.05
#42-2019	Golf Improvements	\$ 62,800.00	\$ 62,800.00	\$ 50,595.00	\$ -	\$ -	\$ -	\$ 12,205.00
#38-2019	McDonald Street Improvements	\$ 365,000.00	\$ 20,000.00	\$ 362,653.00	\$ -	\$ -	\$ 345,000.00	\$ 2,347.00
#30-2019	Pole Lighting	\$ 35,000.00	\$ 50,000.00	\$ 33,450.00				\$ 1,550.00
#26-2019	Water Meters & Equipment	\$ 50,000.00	\$ 50,000.00	\$ 46,130.00				\$ 3,870.00
#17-2019	Water System Improvements	\$ 1,000,000.00	\$ -	\$ 16,388.38	\$ 1,000,000.00	\$ -	\$ -	\$ 983,611.62
#14-2019	LiveScan Equipment	\$ 26,000.00	\$ 26,000.00	\$ 23,953.00	\$ -	\$ -	\$ -	\$ 2,047.00
#11-2019	McDonald St-Water Main	\$ 121,000.00	\$ 121,000.00	\$ 120,540.00	\$ -	\$ -	\$ -	\$ 460.00
#10-2019	Sewer Pump	\$ 20,000.00	\$ 20,000.00	\$ 19,324.00	\$ -	\$ -	\$ -	\$ 676.00
#9-2019	Washington Ave-Phase II	\$ 360,000.00	\$ 112,500.00	\$ 356,176.88	\$ -	\$ -	\$ 247,500.00	\$ 3,823.12
#35-2018	Surveillance Equipment	\$ 65,000.00	\$ 65,000.00	\$ 62,328.81	\$ -	\$ -	\$ -	\$ 2,671.19
#29/#33-2018	Mine Rd-Bypass	\$ 135,000.00	\$ 135,000.00	\$ 107,384.00	\$ -	\$ -	\$ -	\$ 27,616.00
#13-2018	Asset Management Plan	\$ 100,000.00	\$ -	\$ 80,000.00	\$ 100,000.00	\$ -	\$ -	\$ 20,000.00
#06-2018	Washington Ave-Phase I	\$ 421,000.00	\$ -	\$ 398,660.92	\$ 175,000.00	\$ -	\$ 180,000.00	\$ 22,339.08
#16-2013/#4-2014	Streetscape Phase 2	\$ 647,864.00	\$ 250,000.00	\$ 542,407.45	\$ -	\$ -	\$ 397,864.00	\$ 105,456.55

HIGH BRIDGE INTEREST EARNED 2020

	CURRENT	GREEN	DOG	WATER	WATER	SEWER	SEWER	SEWER	WASTE	SW	SUI	HISTORIC	REHAB	REC	DEV	SPECIAL	TOTAL
A/C #	417	441	433	567+utility	575	492+util	508	516+utility	524	591	954	484	611	425	583		
JANUARY	4,493.33	11.58	8.18	258.15	82.52	649.88	99.13	101.24	5.72	104.75	3.95	50.62	4.36	0.25	7.00	5,880.66	
FEBRUARY	4,534.25	7.25	7.25	235.09	60.24	810.63	92.74	71.14	5.35	98.09	3.70	47.40	4.08	0.23	6.66	5,984.10	
MARCH	2,782.70	5.99	3.95	152.95	32.62	392.37	51.23	73.00	2.96	54.32	2.04	26.21	2.26	0.13	6.01	3,588.74	
APRIL	1,019.07	1.57	1.02	40.46	6.16	79.28	13.12	13.50	0.77	14.22	0.53	6.85	0.59	0.03	2.09	1,199.26	
MAY	1,061.46	1.62	1.06	38.19	6.87	83.98	12.69	8.58	0.80	14.70	0.55	7.08	0.61	0.03	2.13	1,240.35	
JUNE	763.35	1.57	1.01	41.49	6.37	79.60	12.28	11.17	0.77	14.25	0.53	6.85	0.59	0.03	2.06	941.92	
JULY	631.26	1.62	0.95	49.41	4.41	88.70	12.69	15.47	0.80	14.74	0.55	7.08	0.61	0.03	2.02	830.34	
AUGUST	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SEPTEMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
OCTOBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
NOVEMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DECEMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	15,285.42	31.20	23.42	815.74	199.19	2,184.44	293.88	294.10	17.17	315.07	11.85	152.09	13.10	0.73	27.97	19,665.37	

YEAR TO DATE REVENUE AS OF: JULY 2020

	Estimated	Received	Bal Due	Receivable
Amount to be Raised by Taxation	\$ 13,983,900.34	\$ (7,661,485.42)	\$ 6,322,414.92	45.21%
Delinquent Taxes	163,900.00	(84,669.98)	79,230.02	48.34%
PILOT	-	(24,388.60)	(24,388.60)	#DIV/0!
Local Revenues:				
Alcoholic Bev	5,400.00	-	5,400.00	100.00%
Other (Amuse/Food/Handlers/Raffle/Vendor)	580.00	(180.00)	400.00	68.97%
Municipal Court	20,000.00	(11,985.30)	8,014.70	40.07%
Interest and Costs on Taxes	35,000.00	(13,428.39)	21,571.61	61.63%
Interest	40,000.00	(15,285.42)	24,714.58	61.79%
Utility Surplus	-	-	-	#DIV/0!
Golf Revenues	1,000,000.00	(424,257.07)	575,742.93	57.57%
Misc Rev - Unanticipated	-	(38,459.39)	(38,459.39)	#DIV/0!
State Aid:				
Consolidated Prop Tax Relief Aid	17,579.00	-	17,579.00	100.00%
Energy Receipts Tax	274,330.00	(7,361.00)	266,969.00	97.32%
Garden State Trust	19,947.00	-	19,947.00	100.00%
Fees & Permits:				
Uniform Construction Fees	70,000.00	(26,912.00)	43,088.00	61.55%
Public/Private Revenue Anticipated:				
Misc Revenues: Other				
Recreation Fees	-	(1,120.00)	(1,120.00)	#DIV/0!
Cable TV	11,177.00	-	11,177.00	100.00%
Hunt Cty Open Space	10,920.00	-	10,920.00	100.00%
Green Acres Grant	30,483.00	-	30,483.00	100.00%
Body Armor Fund	1,087.54	(1,087.54)	-	0.00%
CH 159 Drunk Driving Enfrmt Fund	-	-	-	
Clean Community Grant	8,773.77	(8,773.77)	-	#DIV/0!
Hunterdon Cty Development Grant	4,500.00	-	4,500.00	0.00%
Distracted Driving Grant	-	-	-	#DIV/0!
DWI Grant - somerset County	1,320.00	(1,320.00)	-	0.00%
Sustainable Jersey Grant	-	-	-	#DIV/0!
Recycling Tonnage	3,046.05	-	3,046.05	100.00%
Highlands - WWMP	-	-	-	#DIV/0!
Highlands - Master Plan	-	-	-	#DIV/0!
Surplus:	\$ 900,000.00	\$ (900,000.00)	\$ -	0.00%
Total Revenue Anticipated&MRNA	\$ 2,618,043.36	\$ (1,559,228.46)	\$ 1,058,814.90	40.44%
Amnt to be Raised - Municipal	\$ 3,484,068.46	\$ -	\$ 3,484,068.46	100.00%
Local/Reg/Cty/Lib/Open Taxes	\$ 10,500,000.00	\$ (7,661,485.42)	\$ 2,838,514.58	27.03%
Total Tax Levy	\$ 13,984,068.46	\$ -	\$ -	

YEAR TO DATE REVENUE AS OF: JULY 2020

DETAIL:

<u>Misc Revenue : other</u>		
Parking Permits	\$	625.00
Certified Tax List		20.00
Newsletter Ads		515.00
CCO Permits		5,360.00
Zoning		1,335.00
Copies		-
Driveway /Opening Permits		-
Tree Removal Permits		60.00
Planning Bd Applications		1,050.00
Road Opening Permits		315.00
Vender Permit - Franchise		-
Towing Application		200.00
Landlord Registration		8,350.00
Vacant Property Registration		17,000.00
Construction Record Clearance		1,850.00
Exemption Fee		-
Misc F&P-Hunting Lease/Permit		25.00
Misc-Police/Clerk/CFO/Tax Coll		1,664.39
FEMA		-
Misc-Workmans Comp Claim		-
Insurance - Claim		-
Misc-Board of Ed		-
Recycling Day		-
RMC Courses		-
Tax/Lien Refunds		-
Vital Statistics		90.00
Total	\$	38,459.39

RECEIPTS AND DISBURSEMENTS JULY 2020

FUND	BEGIN BALANCE	RECEIPTS	DISBURSEMENTS	END BALANCE
Green Acres	12,746.25	1.62	0.00	12,747.87
Premium	40,400.00	5.13	5.13	40,400.00
Dog	7,418.57	215.95	0.00	7,634.52
Capital	188,999.60	24.73	5,503.48	183,520.85
Water Utility	278,047.57	96,170.24	25,388.31	348,829.50
Water Capital	42,888.00	4.41	15,828.41	27,064.00
Sewer Utility	583,041.73	136,989.93	16,942.95	703,088.71
Sewer Capital	99,906.04	12.69	12.69	99,906.04
Solid Waste Utility	6,015.01	53,345.16	34,684.23	24,675.94
Solid Waste Cap	6,280.78	0.80	0.80	6,280.78
Sui	116,001.61	86.45	0.00	116,088.06
Historic Preservation	4,345.90	0.55	0.00	4,346.45
Rehab Escrow	55,719.53	7.08	0.00	55,726.61
Recreation Trust	4,801.84	0.61	0.00	4,802.45
Special Events	16,683.42	2.02	1,495.26	15,190.18
Dev Escrow	501,049.58	1,942.34	2,762.25	500,229.67
Current	2,687,448.96	715,887.79	2,378,783.08	1,024,553.67
TOTAL FUNDS	\$ 4,651,794.39	\$ 1,004,697.50	\$ 2,481,406.59	\$ 3,175,085.30

GOLF

	P&L Receipts	P&L Exp	Difference
Jan	\$ 50,470.00	\$ 56,805.00	\$ (6,335.00)
Feb	\$ 31,002.00	\$ 50,200.00	\$ (19,198.00)
Mar	\$ 28,932.00	\$ 65,421.00	\$ (36,489.00)
Apr	\$ 1,400.00	\$ 61,870.00	\$ (60,470.00)
May	\$ 132,624.00	\$ 92,436.00	\$ 40,188.00
Jun	\$ 185,714.00	\$ 103,321.00	\$ 82,393.00
Jul	\$ 159,825.00	\$ 107,510.00	\$ 52,315.00
Aug			\$ -
Sep			\$ -
Oct			\$ -
Nov			\$ -
Dec			\$ -
TOTAL	\$ 589,967.00	\$ 537,563.00	\$ 52,404.00

**High Bridge Hills - HBH
For the Month Ending July 31st, 2020**

				July			YTD			
	Actual	Budget	Variance	Last Year	Last Year	Variance	Budget	Variance	Last Year	Variance
<i>Rounds</i>										
Rounds - Member	1,079	506	573	684	385		2,268	1,562	3,357	473
Rounds - Outing	318	147	171	80	238		1,260	(708)	983	(431)
Rounds - Public	3,918	3,831	87	4,104	(186)		14,741	(3,829)	15,285	(4,373)
Total Rounds	5,315	4,484	831	4,878	437		18,269	(2,975)	19,625	(4,331)
<i>Revenue</i>										
Green Fees	122,830	108,238	14,592	94,215	28,615		441,055	(19,427)	370,900	50,728
Cart Fees	22,803	19,248	3,555	18,109	4,693		78,626	(9,848)	70,675	(1,896)
Driving Range	5,935	5,225	710	3,803	2,132		29,748	(9,714)	26,970	(6,936)
Golf Cards/Passes	0	0	0	0	0		20,034	8,600	0	28,600
Other Golf Revenues (Club Rent, Hai	350	390	(40)	230	120		3,140	(1,797)	2,768	(1,426)
Initiation Fee Income / Annual Membe	4,700	2,500	2,200	2,180	2,521		24,500	16,580	54,390	(13,300)
Miscellaneous Income and Discounts	3,207	4,325	(1,119)	4,811	(1,604)		17,880	(9,387)	18,374	(9,881)
Total Revenue	159,825	139,926	19,898	123,348	36,477		614,949	(24,982)	544,077	45,890
159,825	139,926	19,898	123,348	36,477	GROSS INCOME		614,949	(24,982)	544,077	45,890
<i>Labor</i>										
Golf Operation Labor	22,883	20,190	(2,693)	17,058	(5,826)		96,041	14,630	83,328	1,917
General and Administrative	6,984	7,000	16	6,984	0		50,050	(394)	50,544	100
Maintenance and Landscaping	22,110	23,960	1,850	24,517	2,407		135,316	17,628	133,150	15,481
Total Direct Labor	51,977	51,150	(827)	48,559	(3,419)		281,407	31,864	267,022	17,478
Total Payroll Taxes	5,853	5,787	(66)	4,422	(1,430)		33,206	3,999	31,463	2,256
Total Medical/Health Benefits	1,152	1,150	(2)	1,131	(22)		9,176	815	7,930	(431)
Total Workmans Comp	1,355	1,425	70	1,384	29		9,930	344	9,691	205
Total Payroll Burden	8,360	8,362	2	6,937	(1,423)		52,212	5,158	49,083	2,029
60,337	59,512	(825)	55,496	(4,841)	Total Labor		333,619	37,021	316,105	19,508
<i>Other Operational Expenses</i>										
Golf Ops	1,263	600	(663)	763	(499)		16,435	10,271	20,485	14,321
G&A	17,667	15,935	(1,733)	16,241	(1,426)		89,480	(1,936)	91,982	566
Maintenance	14,664	15,435	771	18,452	3,788		97,864	13,378	95,840	11,353
F&B	0	0	0	0	0		0	0	174	174
Sales and Marketing	2,350	1,825	(525)	2,045	(305)		12,064	2,491	8,130	(1,443)
Golf Cart Leases	7,523	7,798	275	8,070	546		23,394	4	24,209	820
Insurance - P&C	3,705	3,300	(405)	3,318	(387)		23,600	(2,336)	23,227	(2,709)
Total Other Operational Expenses	47,172	44,893	(2,280)	48,890	1,717		262,837	21,873	264,047	23,082
107,509	104,404	(3,105)	104,386	(3,124)	Total Expenses		596,456	58,894	580,152	42,589
52,315	35,522	16,793	18,962	33,353	EBITDAR		18,493	33,912	(36,074)	88,479
52,315	35,522	16,793	18,962	33,353	EBITDA		18,493	33,912	(36,074)	88,479
52,315	35,522	16,793	18,962	33,353	Net Income		18,493	33,912	(36,074)	88,479



GRUSKIN GROUP™

July 15, 2020

Ms. Bonnie Fleming
Administrator, Borough of High Bridge
97 West Main Street
High Bridge, NJ 08829

Dear Ms. Fleming:

Subject: Proposed redevelopment of 77 Main Street, High Bridge

As per your recommendation, we are submitting this letter to request an informal in person or Zoom meeting with the appropriate Borough official(s) to discuss the possibility of utilizing a small portion of the adjacent Borough owned property (The Commons) by way of an easement or some other legal approach.

We had a Zoom meeting with Barbara Kinsky (Planning Board Secretary) and Darlene Green (Land Use Board Planner) on June 25th to discuss and verify the zoning requirements applicable to redevelopment of the property, and conceptually utilizing a portion of the adjacent Borough owned property primarily for vehicular circulation, so as to free up space on the subject parcel for construction of the building. Both Darlene and Barbara generally supported the concept of utilizing a portion of the Borough property but advised that the Planning Board did not have the authority to approve an easement or some other instrument. It was suggested that the next logical step would be an informal discussion with a member(s) of the Borough Council or Mayor, which has prompted this letter to you, as well as your recommendation to do so.

The property in question, 77 Main Street, is located adjacent to and just South of the Columbia trail head parking lot entrance. The site is located in the DB (Downtown Business) zoning district, is 50 feet wide by 100 feet deep, and contains an older dilapidated single-family residence. Our client who has purchased the property, is proposing to demolish the existing residence and construct a new mixed-use building containing first floor commercial space, with second and third floor apartments above. As per the Borough Zoning Ordinance, one-half of the required number of parking spaces must be provided on-site, as well as a loading space, and space for refuse and recyclables.

Given that the site is only 50 feet wide, providing the required 24 foot wide vehicular drive aisle for ingress and egress, parking spaces along the rear of the property, required building code setbacks to provide the necessary fire separation distance, compliance with maximum impervious lot coverage, and the other required site amenities listed above, will leave very little space for the construction of the actual building, minimizing the viability of the project.

In concept, we propose a one-way vehicular drive aisle utilizing an existing curb cut located on the left side of the subject property to access the required parking to be located along the rear of the site. We are requesting permission to use a portion of the adjacent Borough owned property to provide a one-way drive as an exit for the development and possibly some adjacent parallel parking spaces. The building itself would be located entirely on the owner's lot and be positioned between the one-way ingress and egress drives. As shown on the attached site survey, the exit only drive on Borough property is proposed to be located in the area labeled "gravel-earthen drive" which has an existing curb cut in place along Main Street. Historically this gravel drive was used by the existing residence for parking purposes and had a large storage trailer on it, so that continuing use of this area for vehicle maneuvering or parking would not be out of character with how this space was traditionally utilized.

Considering that the small portion of The Commons parcel we are looking to utilize in order to redevelop the dilapidated property is not really integral to The Commons, we respectfully suggest that working out an arrangement for its use to essentially facilitate the redevelopment of 77 Main Street is the highest and best use for this small area, and will also benefit and improve the downtown environment.

In closing, we respectfully request the opportunity to have an informal meeting with the appropriate Borough official(s) to discuss the conceptual use of a portion of the Borough owned property to provide a vehicular drive for the redevelopment of 77 Main Street, and to determine if the Borough would conceptually support any use of the adjacent parcel prior to moving ahead with a formal request and/or Planning Board submission. Attached please find a site survey for 77 Main Street which includes the portion of the Commons we wish to utilize, and some images of the property and surrounding area for your reference.

Please feel free to contact me or Ed Godek at my office should you have any questions or require anything additional to support our request for an informal meeting.

Sincerely yours,

Kenneth A. Gruskin
Principal

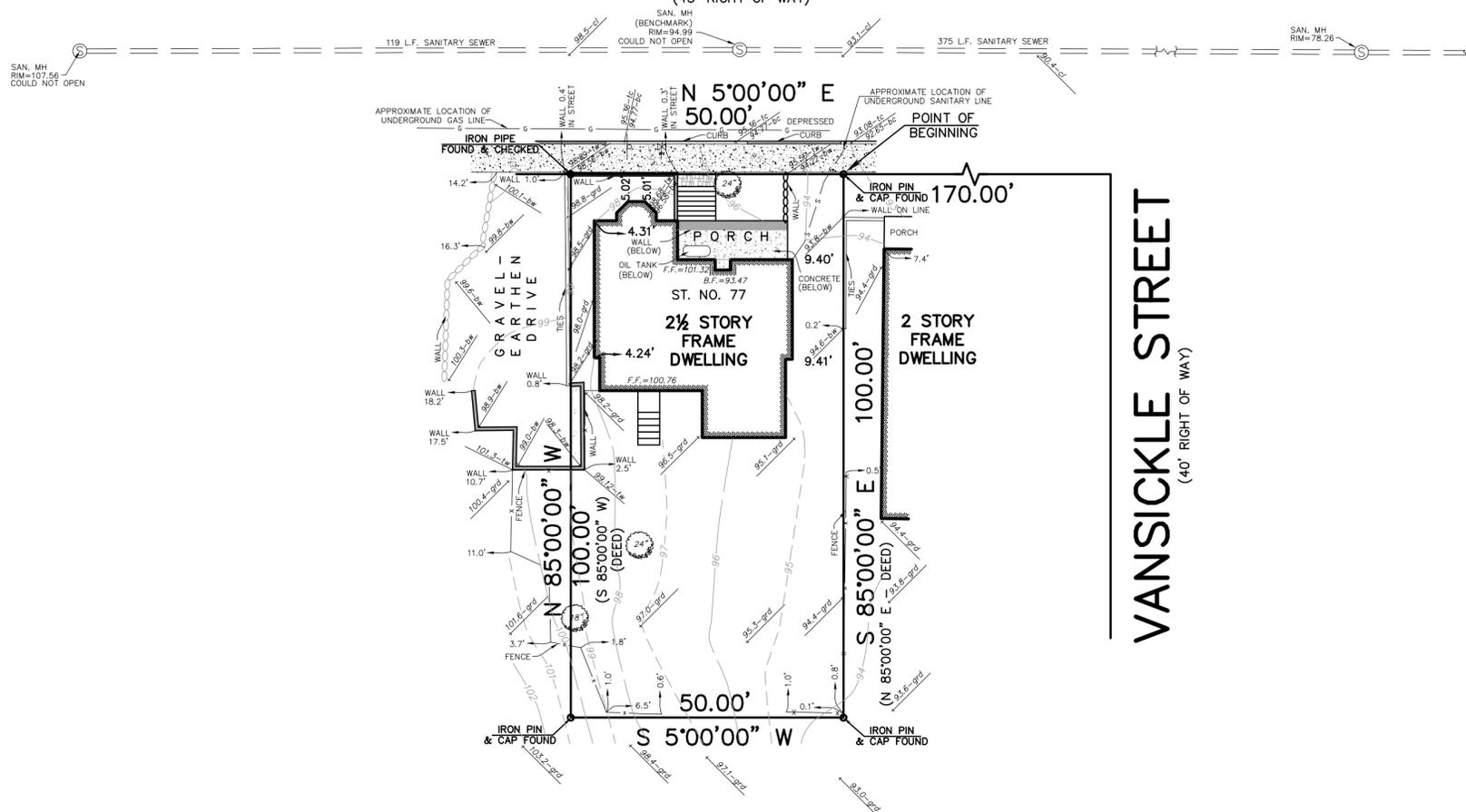
GENERAL NOTES:

- THIS TOPOGRAPHIC SURVEY REFERENCES A PLAN OF SURVEY PREPARED BY:

EKA ASSOCIATES, P.A.
328 PARK AVENUE
SCOTCH PLAINS, NJ 07076
DATED 1/02/2020
- THIS PLAN REPRESENTS CONDITIONS OF THE EXISTING BUILDING AND IMPROVEMENTS. IT IS INTENDED FOR APPLICATION FOR A PERMIT AS MAY BE REQUIRED BY THE RELATIVE MUNICIPALITY.
- THIS SURVEY AND PLAN IS MADE FOR AND CERTIFIED TO THE PARTIES NAMED HEREON FOR THE PURPOSE(S) STATED. NO OTHER PURPOSE IS INTENDED OR IMPLIED. THE UNDERSIGNED SURVEYOR IS NEITHER RESPONSIBLE NOR LIABLE FOR THE USE OF THIS SURVEY FOR ANY OTHER PURPOSE INCLUDING, BUT NOT LIMITED TO, USE OF SURVEY FOR SURVEY AFFIDAVIT, RESALE OF PROPERTY, OR TO ANY OTHER PERSON NOT LISTED IN THE CERTIFICATION, EITHER DIRECTLY OR INDIRECTLY.
- IF THIS DOCUMENT DOES NOT CONTAIN A RAISED IMPRESSION SEAL OF THE PROFESSIONAL, IT IS NOT AN AUTHORIZED ORIGINAL AND MAY HAVE BEEN ALTERED.
- ELEVATIONS SHOWN HEREON ARE BASED UPON AN ASSUMED DATUM. BENCHMARK IS THE RIM OF THE MANHOLE LOCATED OPPOSITE TAX LOT 79 BLOCK 19.02. (THE SUBJECT PROPERTY) ELEVATION =94.99 (ASSUMED).



MAIN STREET
(ALSO KNOWN AS HUNTERDON COUNTY ROUTE No. 513)
(45' RIGHT OF WAY)



VANSICKLE STREET
(40' RIGHT OF WAY)

LEGEND			
-sw	- EXISTING SIDEWALK ELEVATION		- PROPOSED CONTOUR
-grd	- EXISTING GROUND ELEVATION		- PROPOSED SPOT ELEVATION
-cl	- EXISTING CENTERLINE ELEVATION	-pav't	- EXISTING PAVEMENT ELEVATION
-tc	- EXISTING TOP OF CURB ELEVATION	-grv	- EXISTING GRAVEL ELEVATION
-bc	- EXISTING BOTTOM OF CURB ELEVATION	-bldg	- EXISTING BUILDING ELEVATION
	- EXISTING DEPRESSED CURB	-fnc	- EXISTING FENCE ELEVATION
	- EXISTING SANITARY MANHOLE	-conc	- EXISTING CONCRETE ELEVATION
	- EXISTING FIRE HYDRANT	TG	- EXISTING TOP OF GRATE ELEVATION
	- EXISTING STORM MANHOLE	INV.	- EXISTING INVERT
	- EXISTING GUY WIRE		- EXISTING SPOT ELEVATION
	- EXISTING UTILITY POLE	-ep	- EXISTING EDGE OF PAVEMENT ELEVATION
	- EXISTING WATER VALVE		- EXISTING CONTOUR
	- EXISTING GAS VALVE	-tw	- EXISTING TOP OF WALL
	- EXISTING TREE AND SIZE	-bw	- EXISTING BOTTOM OF WALL
-ts	- EXISTING TOP OF SLOPE		
-bs	- EXISTING BOTTOM OF SLOPE		

TOPOGRAPHIC SURVEY
TAX LOT 79 BLOCK 19.02
BOROUGH OF HIGH BRIDGE, HUNTERDON COUNTY, NEW JERSEY

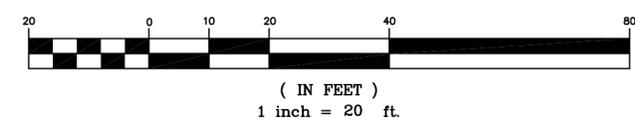


Engineers • Surveyors • Planners
328 Park Avenue, Scotch Plains, N.J. 07076
908-322-2030

REVISIONS:

James R. Watson 2/19/2020
JAMES R. WATSON P.L.S., P.P.
PROFESSIONAL LAND SURVEYOR
N.J. LICENSE NO. 30750
N.Y. LICENSE NO. 50196

GRAPHIC SCALE





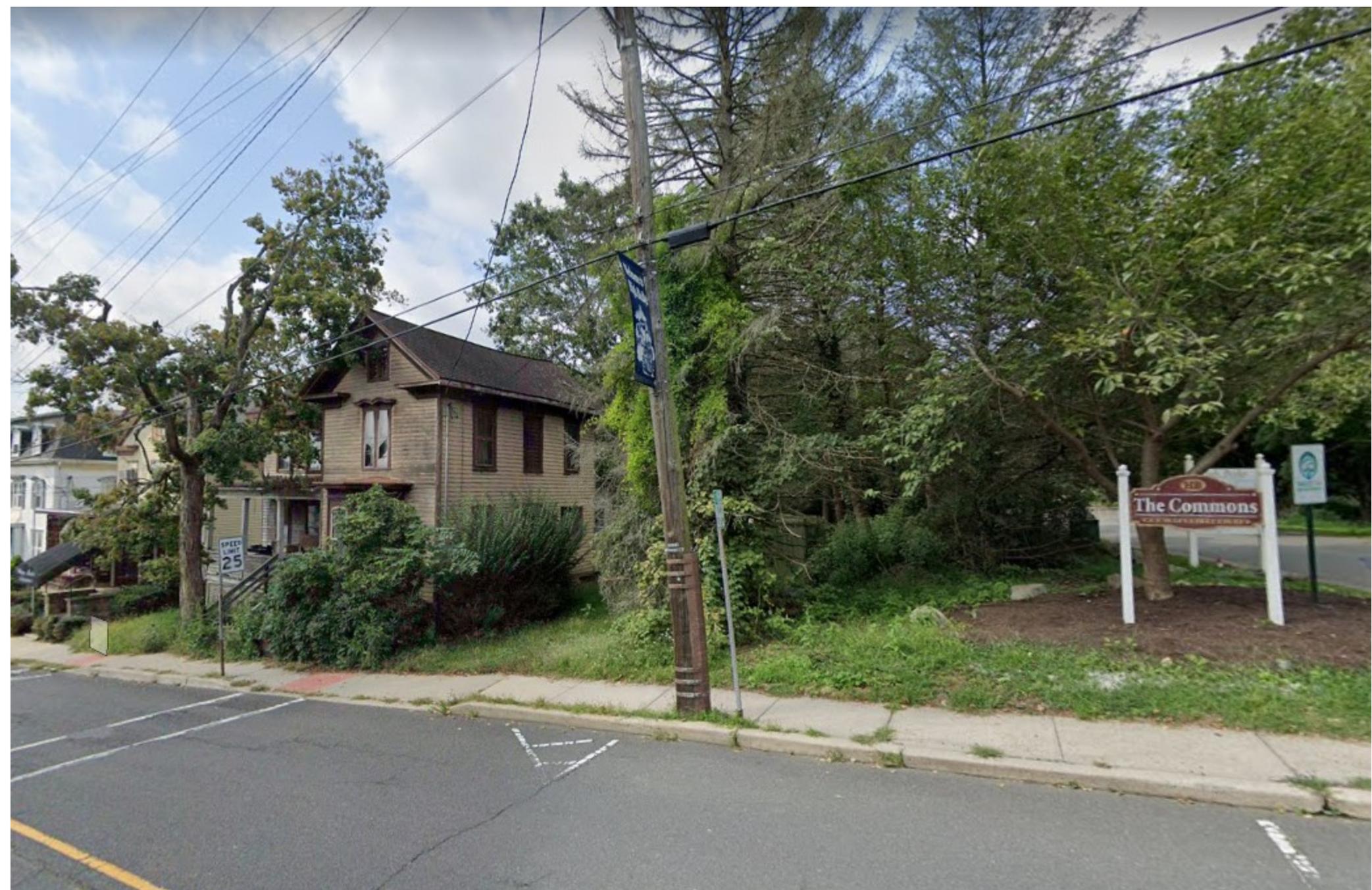
730 County Rd 538



Exit Street View









Google

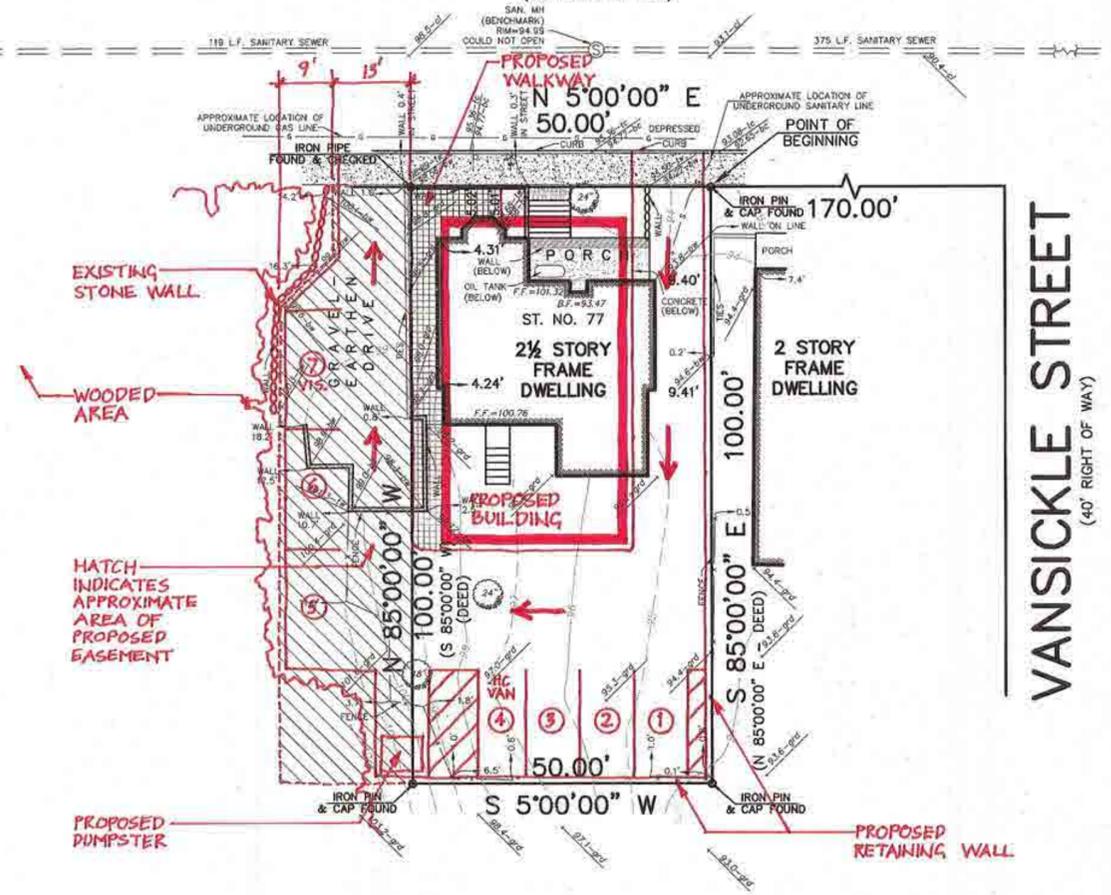


013
New Jersey
ew

Min
Columbia T
ng, Hig
Mill St

MAIN STREET

(ALSO KNOWN AS HUNTERDON COUNTY ROUTE No. 513)
(45' RIGHT OF WAY)



PRODUCED BY GRUSKIN ARCHITECTURE + DESIGN, P.C.
JULY 23, 2020

GENERAL NOTES:

- THIS TOPOGRAPHIC SURVEY REFERENCES A PLAN OF SURVEY PREPARED BY:

EKA ASSOCIATES, P.A.
328 PARK AVENUE
SCOTCH PLAINS, NJ 07076
DATED 1/02/2020
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LEGEND

-sw	- EXISTING SIDEWALK ELEVATION	T60	- PROPOSED CONTOUR
-gd	- EXISTING GROUND ELEVATION	100.00	- PROPOSED SPOT ELEVATION
-cl	- EXISTING CENTERLINE ELEVATION	-pav't	- EXISTING PAVEMENT ELEVATION
-tc	- EXISTING TOP OF CURB ELEVATION	-gr	- EXISTING GRAVEL ELEVATION
-bc	- EXISTING BOTTOM OF CURB ELEVATION	-bldg	- EXISTING BUILDING ELEVATION
-	- EXISTING DEPRESSED CURB	-fnc	- EXISTING FENCE ELEVATION
⊙	- EXISTING SANITARY MANHOLE	-conc	- EXISTING CONCRETE ELEVATION
⊙	- EXISTING FIRE HYDRANT	TG	- EXISTING TOP OF GRATE ELEVATION
⊙	- EXISTING STORM MANHOLE	INV.	- EXISTING INVERT
⊙	- EXISTING GUY WIRE	100.00	- EXISTING SPOT ELEVATION
⊙	- EXISTING UTILITY POLE	-ep	- EXISTING EDGE OF PAVEMENT ELEVATION
⊙	- EXISTING WATER VALVE	200	- EXISTING CONTOUR
⊙	- EXISTING GAS VALVE	-tw	- EXISTING TOP OF WALL
⊙	- EXISTING TREE AND SIZE	-bw	- EXISTING BOTTOM OF WALL
-ts	- EXISTING TOP OF SLOPE		
-bs	- EXISTING BOTTOM OF SLOPE		

GRAPHIC SCALE



(IN FEET)
1 inch = 20 ft.

TOPOGRAPHIC SURVEY
TAX LOT 79 BLOCK 19.02
BOROUGH OF HIGH BRIDGE, HUNTERDON COUNTY, NEW JERSEY

EKA ASSOCIATES, P.A.

Engineers • Surveyors • Planners
328 Park Avenue, Scotch Plains, N.J. 07076
908-322-2030

REVISIONS:

James R. Watson 2/19/2020

JAMES R. WATSON P.L.S., P.P.
PROFESSIONAL LAND SURVEYOR
N.J. LICENSE NO. 30750
N.Y. LICENSE NO. 50196
PROFESSIONAL PLANNER
N.J. LICENSE NO. 3363

Job No. 847458 Date 2/19/2020 Scale 1" = 20' Drawn CD Map No. FILE Sheet 1 of 1

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

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SEWER UTILITY

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Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

Summary Of Bonds Refunded

Issue	Purpose	Maturity	Type	of Bond	Coupon	Maturity Value	Call Date	Call Price
Dated 2/15/2010 Delivered 2/15/2010								
2010 Series - GI & Sewer	General Improvement	02/15/2031	Serial	Coupon	4.250%	260,000	02/15/2021	100.000%
2010 Series - GI & Sewer	General Improvement	02/15/2032	Serial	Coupon	4.300%	285,000	02/15/2021	100.000%
2010 Series - GI & Sewer	General Improvement	02/15/2033	Serial	Coupon	4.350%	275,000	02/15/2021	100.000%
2010 Series - GI & Sewer	General Improvement	02/15/2034	Serial	Coupon	4.400%	325,000	02/15/2021	100.000%
2010 Series - GI & Sewer	General Improvement	02/15/2035	Serial	Coupon	4.500%	325,000	02/15/2021	100.000%
2010 Series - GI & Sewer	General Improvement	02/15/2036	Serial	Coupon	4.500%	325,000	02/15/2021	100.000%
2010 Series - GI & Sewer	General Improvement	02/15/2037	Serial	Coupon	4.500%	375,000	02/15/2021	100.000%
2010 Series - GI & Sewer	General Improvement	02/15/2038	Serial	Coupon	4.500%	350,000	02/15/2021	100.000%
2010 Series - GI & Sewer	General Improvement	02/15/2039	Serial	Coupon	4.500%	350,000	02/15/2021	100.000%
2010 Series - GI & Sewer	General Improvement	02/15/2040	Serial	Coupon	4.500%	23,000	02/15/2021	100.000%
Subtotal		-			-	\$2,893,000	-	-
Dated 2/15/2010 Delivered 2/15/2010								
2010 Series - GI & Sewer	Sewer Utility	02/15/2031	Serial	Coupon	4.250%	190,000	02/15/2021	100.000%
2010 Series - GI & Sewer	Sewer Utility	02/15/2032	Serial	Coupon	4.300%	190,000	02/15/2021	100.000%
2010 Series - GI & Sewer	Sewer Utility	02/15/2033	Serial	Coupon	4.350%	200,000	02/15/2021	100.000%
2010 Series - GI & Sewer	Sewer Utility	02/15/2034	Serial	Coupon	4.400%	200,000	02/15/2021	100.000%
2010 Series - GI & Sewer	Sewer Utility	02/15/2035	Serial	Coupon	4.500%	200,000	02/15/2021	100.000%
2010 Series - GI & Sewer	Sewer Utility	02/15/2036	Serial	Coupon	4.500%	225,000	02/15/2021	100.000%
2010 Series - GI & Sewer	Sewer Utility	02/15/2037	Serial	Coupon	4.500%	225,000	02/15/2021	100.000%
2010 Series - GI & Sewer	Sewer Utility	02/15/2038	Serial	Coupon	4.500%	250,000	02/15/2021	100.000%
2010 Series - GI & Sewer	Sewer Utility	02/15/2039	Serial	Coupon	4.500%	250,000	02/15/2021	100.000%
2010 Series - GI & Sewer	Sewer Utility	02/15/2040	Serial	Coupon	4.500%	252,000	02/15/2021	100.000%
Subtotal		-			-	\$2,182,000	-	-
Total		-			-	\$5,075,000	-	-

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Bonds, Series 2010

Debt Service To Maturity And To Call

Part 1 of 2

Date	Refunded Bonds	Refunded Interest	D/S To Call	Principal	Coupon	Interest	Refunded D/S
11/01/2020	-	-	-	-	-	-	-
02/15/2021	2,893,000.00	64,113.75	2,957,113.75	-	5.000%	64,113.75	64,113.75
08/15/2021	-	-	-	-	-	64,113.75	64,113.75
02/15/2022	-	-	-	-	5.000%	64,113.75	64,113.75
08/15/2022	-	-	-	-	-	64,113.75	64,113.75
02/15/2023	-	-	-	-	5.000%	64,113.75	64,113.75
08/15/2023	-	-	-	-	-	64,113.75	64,113.75
02/15/2024	-	-	-	-	5.000%	64,113.75	64,113.75
08/15/2024	-	-	-	-	-	64,113.75	64,113.75
02/15/2025	-	-	-	-	5.000%	64,113.75	64,113.75
08/15/2025	-	-	-	-	-	64,113.75	64,113.75
02/15/2026	-	-	-	-	5.000%	64,113.75	64,113.75
08/15/2026	-	-	-	-	-	64,113.75	64,113.75
02/15/2027	-	-	-	-	5.000%	64,113.75	64,113.75
08/15/2027	-	-	-	-	-	64,113.75	64,113.75
02/15/2028	-	-	-	-	5.000%	64,113.75	64,113.75
08/15/2028	-	-	-	-	-	64,113.75	64,113.75
02/15/2029	-	-	-	-	5.000%	64,113.75	64,113.75
08/15/2029	-	-	-	-	-	64,113.75	64,113.75
02/15/2030	-	-	-	-	5.000%	64,113.75	64,113.75
08/15/2030	-	-	-	-	-	64,113.75	64,113.75
02/15/2031	-	-	-	260,000.00	4.250%	64,113.75	324,113.75
08/15/2031	-	-	-	-	-	58,588.75	58,588.75
02/15/2032	-	-	-	285,000.00	4.300%	58,588.75	343,588.75
08/15/2032	-	-	-	-	-	52,461.25	52,461.25
02/15/2033	-	-	-	275,000.00	4.350%	52,461.25	327,461.25
08/15/2033	-	-	-	-	-	46,480.00	46,480.00
02/15/2034	-	-	-	325,000.00	4.400%	46,480.00	371,480.00
08/15/2034	-	-	-	-	-	39,330.00	39,330.00
02/15/2035	-	-	-	325,000.00	4.500%	39,330.00	364,330.00
08/15/2035	-	-	-	-	-	32,017.50	32,017.50
02/15/2036	-	-	-	325,000.00	4.500%	32,017.50	357,017.50
08/15/2036	-	-	-	-	-	24,705.00	24,705.00
02/15/2037	-	-	-	375,000.00	4.500%	24,705.00	399,705.00
08/15/2037	-	-	-	-	-	16,267.50	16,267.50
02/15/2038	-	-	-	350,000.00	4.500%	16,267.50	366,267.50
08/15/2038	-	-	-	-	-	8,392.50	8,392.50
02/15/2039	-	-	-	350,000.00	4.500%	8,392.50	358,392.50
08/15/2039	-	-	-	-	-	517.50	517.50
02/15/2040	-	-	-	23,000.00	4.500%	517.50	23,517.50
Total	\$2,893,000.00	\$64,113.75	\$2,957,113.75	\$2,893,000.00	-	\$1,903,908.75	\$4,796,908.75

2010 Series - GI & Sewer | General Improvement | 8/21/2020 | 12:55 PM

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Bonds, Series 2010

Debt Service To Maturity And To Call

Part 2 of 2

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	11/01/2020
Average Life	14.590 Years
Average Coupon	4.4466674%
Weighted Average Maturity (Par Basis)	14.590 Years
Weighted Average Maturity (Original Price Basis)	14.590 Years

Refunding Bond Information

Refunding Dated Date	11/01/2020
Refunding Delivery Date	11/01/2020

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Bonds, Series 2010

Debt Service To Maturity And To Call

Part 1 of 2

Date	Refunded Bonds	Refunded Interest	D/S To Call	Principal	Coupon	Interest	Refunded D/S
11/01/2020	-	-	-	-	-	-	-
02/15/2021	2,182,000.00	48,417.50	2,230,417.50	-	5.000%	48,417.50	48,417.50
08/15/2021	-	-	-	-	-	48,417.50	48,417.50
02/15/2022	-	-	-	-	5.000%	48,417.50	48,417.50
08/15/2022	-	-	-	-	-	48,417.50	48,417.50
02/15/2023	-	-	-	-	5.000%	48,417.50	48,417.50
08/15/2023	-	-	-	-	-	48,417.50	48,417.50
02/15/2024	-	-	-	-	5.000%	48,417.50	48,417.50
08/15/2024	-	-	-	-	-	48,417.50	48,417.50
02/15/2025	-	-	-	-	5.000%	48,417.50	48,417.50
08/15/2025	-	-	-	-	-	48,417.50	48,417.50
02/15/2026	-	-	-	-	5.000%	48,417.50	48,417.50
08/15/2026	-	-	-	-	-	48,417.50	48,417.50
02/15/2027	-	-	-	-	5.000%	48,417.50	48,417.50
08/15/2027	-	-	-	-	-	48,417.50	48,417.50
02/15/2028	-	-	-	-	5.000%	48,417.50	48,417.50
08/15/2028	-	-	-	-	-	48,417.50	48,417.50
02/15/2029	-	-	-	-	5.000%	48,417.50	48,417.50
08/15/2029	-	-	-	-	-	48,417.50	48,417.50
02/15/2030	-	-	-	-	5.000%	48,417.50	48,417.50
08/15/2030	-	-	-	-	-	48,417.50	48,417.50
02/15/2031	-	-	-	190,000.00	4.250%	48,417.50	238,417.50
08/15/2031	-	-	-	-	-	44,380.00	44,380.00
02/15/2032	-	-	-	190,000.00	4.300%	44,380.00	234,380.00
08/15/2032	-	-	-	-	-	40,295.00	40,295.00
02/15/2033	-	-	-	200,000.00	4.350%	40,295.00	240,295.00
08/15/2033	-	-	-	-	-	35,945.00	35,945.00
02/15/2034	-	-	-	200,000.00	4.400%	35,945.00	235,945.00
08/15/2034	-	-	-	-	-	31,545.00	31,545.00
02/15/2035	-	-	-	200,000.00	4.500%	31,545.00	231,545.00
08/15/2035	-	-	-	-	-	27,045.00	27,045.00
02/15/2036	-	-	-	225,000.00	4.500%	27,045.00	252,045.00
08/15/2036	-	-	-	-	-	21,982.50	21,982.50
02/15/2037	-	-	-	225,000.00	4.500%	21,982.50	246,982.50
08/15/2037	-	-	-	-	-	16,920.00	16,920.00
02/15/2038	-	-	-	250,000.00	4.500%	16,920.00	266,920.00
08/15/2038	-	-	-	-	-	11,295.00	11,295.00
02/15/2039	-	-	-	250,000.00	4.500%	11,295.00	261,295.00
08/15/2039	-	-	-	-	-	5,670.00	5,670.00
02/15/2040	-	-	-	252,000.00	4.500%	5,670.00	257,670.00
Total	\$2,182,000.00	\$48,417.50	\$2,230,417.50	\$2,182,000.00	-	\$1,486,922.50	\$3,668,922.50

2010 Series - GI & Sewer | Sewer Utility | 8/21/2020 | 12:55 PM

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Bonds, Series 2010

Debt Service To Maturity And To Call

Part 2 of 2

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	11/01/2020
Average Life	15.093 Years
Average Coupon	4.4528702%
Weighted Average Maturity (Par Basis)	15.093 Years
Weighted Average Maturity (Original Price Basis)	15.093 Years

Refunding Bond Information

Refunding Dated Date	11/01/2020
Refunding Delivery Date	11/01/2020

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

Current Refunding Escrow

Date	Principal	Rate	Interest	Receipts	Disbursements	Cash Balance
11/01/2020	-	-	-	0.75	-	0.75
02/15/2021	5,186,175.00	0.090%	1,355.50	5,187,530.50	5,187,531.25	-
Total	\$5,186,175.00	-	\$1,355.50	\$5,187,531.25	\$5,187,531.25	-

Investment Parameters

Investment Model [PV, GIC, or Securities]	Securities
Default investment yield target	Bond Yield
Cash Deposit	0.75
Cost of Investments Purchased with Bond Proceeds	5,186,175.00
Total Cost of Investments	\$5,186,175.75
Target Cost of Investments at bond yield	\$5,164,480.09
Actual positive or (negative) arbitrage	(21,695.66)
Yield to Receipt	0.0904822%
Yield for Arbitrage Purposes	1.5475431%
State and Local Government Series (SLGS) rates for	8/03/2020

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

Escrow Summary Cost

<u>Maturity</u>	<u>Type</u>	<u>Coupon</u>	<u>Yield</u>	<u>\$ Price</u>	<u>Par Amount</u>	<u>Principal Cost</u>	<u>+Accrued Interest</u>	<u>= Total Cost</u>
Escrow								
02/15/2021	SLGS-CI	0.090%	0.090%	100.00000000%	5,186,175	5,186,175.00	-	5,186,175.00
Subtotal		-	-	-	\$5,186,175	\$5,186,175.00	-	\$5,186,175.00
Total		-	-	-	\$5,186,175	\$5,186,175.00	-	\$5,186,175.00

Escrow

Cash Deposit	0.75
Cost of Investments Purchased with Bond Proceeds	5,186,175.00
Total Cost of Investments	\$5,186,175.75

Delivery Date 11/01/2020

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

Sources & Uses

Dated 11/01/2020 | Delivered 11/01/2020

Sources Of Funds

Par Amount of Bonds	\$4,405,000.00
Reoffering Premium	888,992.05
Total Sources	\$5,293,992.05

Uses Of Funds

Total Underwriter's Discount (0.500%)	22,025.00
Costs of Issuance	75,000.00
Deposit to Current Refunding Fund	5,186,175.75
Rounding Amount	10,791.30
Total Uses	\$5,293,992.05

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	YTM	Call Date	Call Price	Dollar Price
02/15/2031	Serial Coupon	5.000%	1.280%	385,000.00	125.807%	c 2.185%	02/15/2028	100.000%	484,356.95
02/15/2032	Serial Coupon	5.000%	1.350%	415,000.00	125.254%	c 2.428%	02/15/2028	100.000%	519,804.10
02/15/2033	Serial Coupon	5.000%	1.450%	415,000.00	124.468%	c 2.653%	02/15/2028	100.000%	516,542.20
02/15/2034	Serial Coupon	5.000%	1.500%	465,000.00	124.078%	c 2.815%	02/15/2028	100.000%	576,962.70
02/15/2035	Serial Coupon	5.000%	1.550%	460,000.00	123.689%	c 2.955%	02/15/2028	100.000%	568,969.40
02/15/2036	Serial Coupon	4.000%	1.590%	485,000.00	116.522%	c 2.676%	02/15/2028	100.000%	565,131.70
02/15/2037	Serial Coupon	4.000%	1.630%	525,000.00	116.223%	c 2.757%	02/15/2028	100.000%	610,170.75
02/15/2038	Serial Coupon	4.000%	1.670%	525,000.00	115.925%	c 2.829%	02/15/2028	100.000%	608,606.25
02/15/2039	Serial Coupon	4.000%	1.710%	515,000.00	115.628%	c 2.893%	02/15/2028	100.000%	595,484.20
02/15/2040	Serial Coupon	4.000%	1.750%	215,000.00	115.332%	c 2.952%	02/15/2028	100.000%	247,963.80
Total	-	-	-	\$4,405,000.00	-	-	-	-	\$5,293,992.05

Bid Information

Par Amount of Bonds	\$4,405,000.00
Reoffering Premium or (Discount)	888,992.05
Gross Production	\$5,293,992.05
Total Underwriter's Discount (0.500%)	\$(22,025.00)
Bid (119.681%)	5,271,967.05
Total Purchase Price	\$5,271,967.05
Bond Year Dollars	\$65,107.56
Average Life	14.780 Years
Average Coupon	4.4069915%
Net Interest Cost (NIC)	3.0753994%
True Interest Cost (TIC)	2.7797311%

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

Debt Service Schedule

Part 1 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
11/01/2020	-	-	-	-	-
02/15/2021	-	-	57,084.45	57,084.45	-
08/15/2021	-	-	98,800.00	98,800.00	-
12/31/2021	-	-	-	-	155,884.45
02/15/2022	-	-	98,800.00	98,800.00	-
08/15/2022	-	-	98,800.00	98,800.00	-
12/31/2022	-	-	-	-	197,600.00
02/15/2023	-	-	98,800.00	98,800.00	-
08/15/2023	-	-	98,800.00	98,800.00	-
12/31/2023	-	-	-	-	197,600.00
02/15/2024	-	-	98,800.00	98,800.00	-
08/15/2024	-	-	98,800.00	98,800.00	-
12/31/2024	-	-	-	-	197,600.00
02/15/2025	-	-	98,800.00	98,800.00	-
08/15/2025	-	-	98,800.00	98,800.00	-
12/31/2025	-	-	-	-	197,600.00
02/15/2026	-	-	98,800.00	98,800.00	-
08/15/2026	-	-	98,800.00	98,800.00	-
12/31/2026	-	-	-	-	197,600.00
02/15/2027	-	-	98,800.00	98,800.00	-
08/15/2027	-	-	98,800.00	98,800.00	-
12/31/2027	-	-	-	-	197,600.00
02/15/2028	-	-	98,800.00	98,800.00	-
08/15/2028	-	-	98,800.00	98,800.00	-
12/31/2028	-	-	-	-	197,600.00
02/15/2029	-	-	98,800.00	98,800.00	-
08/15/2029	-	-	98,800.00	98,800.00	-
12/31/2029	-	-	-	-	197,600.00
02/15/2030	-	-	98,800.00	98,800.00	-
08/15/2030	-	-	98,800.00	98,800.00	-
12/31/2030	-	-	-	-	197,600.00
02/15/2031	385,000.00	5.000%	98,800.00	483,800.00	-
08/15/2031	-	-	89,175.00	89,175.00	-
12/31/2031	-	-	-	-	572,975.00
02/15/2032	415,000.00	5.000%	89,175.00	504,175.00	-
08/15/2032	-	-	78,800.00	78,800.00	-
12/31/2032	-	-	-	-	582,975.00
02/15/2033	415,000.00	5.000%	78,800.00	493,800.00	-
08/15/2033	-	-	68,425.00	68,425.00	-
12/31/2033	-	-	-	-	562,225.00
02/15/2034	465,000.00	5.000%	68,425.00	533,425.00	-
08/15/2034	-	-	56,800.00	56,800.00	-
12/31/2034	-	-	-	-	590,225.00

Current Refunding of Seri | Issue Summary | 8/21/2020 | 12:55 PM

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

Debt Service Schedule

Part 2 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
02/15/2035	460,000.00	5.000%	56,800.00	516,800.00	-
08/15/2035	-	-	45,300.00	45,300.00	-
12/31/2035	-	-	-	-	562,100.00
02/15/2036	485,000.00	4.000%	45,300.00	530,300.00	-
08/15/2036	-	-	35,600.00	35,600.00	-
12/31/2036	-	-	-	-	565,900.00
02/15/2037	525,000.00	4.000%	35,600.00	560,600.00	-
08/15/2037	-	-	25,100.00	25,100.00	-
12/31/2037	-	-	-	-	585,700.00
02/15/2038	525,000.00	4.000%	25,100.00	550,100.00	-
08/15/2038	-	-	14,600.00	14,600.00	-
12/31/2038	-	-	-	-	564,700.00
02/15/2039	515,000.00	4.000%	14,600.00	529,600.00	-
08/15/2039	-	-	4,300.00	4,300.00	-
12/31/2039	-	-	-	-	533,900.00
02/15/2040	215,000.00	4.000%	4,300.00	219,300.00	-
12/31/2040	-	-	-	-	219,300.00
Total	\$4,405,000.00	-	\$2,869,284.45	\$7,274,284.45	-

Yield Statistics

Bond Year Dollars	\$65,107.56
Average Life	14.780 Years
Average Coupon	4.4069915%
Net Interest Cost (NIC)	3.0753994%
True Interest Cost (TIC)	2.7797311%
Bond Yield for Arbitrage Purposes	1.5475431%
All Inclusive Cost (AIC)	2.9084723%

IRS Form 8038

Net Interest Cost	2.5462982%
Weighted Average Maturity	14.691 Years

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

Debt Service Comparison

Date	Total P+	Existing D/S	Net New D/S	Old Net D/S	Savings
12/31/2020	-	-	-	-	-
12/31/2021	155,884.45	166,250.00	322,134.45	391,312.50	69,178.05
12/31/2022	197,600.00	163,750.00	361,350.00	388,812.50	27,462.50
12/31/2023	197,600.00	210,000.00	407,600.00	435,062.50	27,462.50
12/31/2024	197,600.00	156,250.00	353,850.00	381,312.50	27,462.50
12/31/2025	197,600.00	397,500.00	595,100.00	622,562.50	27,462.50
12/31/2026	197,600.00	382,500.00	580,100.00	607,562.50	27,462.50
12/31/2027	197,600.00	367,500.00	565,100.00	592,562.50	27,462.50
12/31/2028	197,600.00	401,250.00	598,850.00	626,312.50	27,462.50
12/31/2029	197,600.00	456,875.00	654,475.00	681,937.50	27,462.50
12/31/2030	197,600.00	435,625.00	633,225.00	660,687.50	27,462.50
12/31/2031	572,975.00	-	572,975.00	665,500.00	92,525.00
12/31/2032	582,975.00	-	582,975.00	670,725.00	87,750.00
12/31/2033	562,225.00	-	562,225.00	650,181.25	87,956.25
12/31/2034	590,225.00	-	590,225.00	678,300.00	88,075.00
12/31/2035	562,100.00	-	562,100.00	654,937.50	92,837.50
12/31/2036	565,900.00	-	565,900.00	655,750.00	89,850.00
12/31/2037	585,700.00	-	585,700.00	679,875.00	94,175.00
12/31/2038	564,700.00	-	564,700.00	652,875.00	88,175.00
12/31/2039	533,900.00	-	533,900.00	625,875.00	91,975.00
12/31/2040	219,300.00	-	219,300.00	281,187.50	61,887.50
Total	\$7,274,284.45	\$3,137,500.00	\$10,411,784.45	\$11,603,331.25	\$1,191,546.80

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings	853,762.76
Net PV Cashflow Savings @ 2.908%(AIC)	853,762.76
Contingency or Rounding Amount	10,791.30
Net Present Value Benefit	\$864,554.06
Net PV Benefit / \$5,075,000 Refunded Principal	17.036%

Refunding Bond Information

Refunding Dated Date	11/01/2020
Refunding Delivery Date	11/01/2020

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	YTM	Call Date	Call Price	Dollar Price
02/15/2031	Serial Coupon	5.000%	1.280%	220,000.00	125.807%	c 2.185%	02/15/2028	100.000%	276,775.40
02/15/2032	Serial Coupon	5.000%	1.350%	250,000.00	125.254%	c 2.428%	02/15/2028	100.000%	313,135.00
02/15/2033	Serial Coupon	5.000%	1.450%	240,000.00	124.468%	c 2.653%	02/15/2028	100.000%	298,723.20
02/15/2034	Serial Coupon	5.000%	1.500%	290,000.00	124.078%	c 2.815%	02/15/2028	100.000%	359,826.20
02/15/2035	Serial Coupon	5.000%	1.550%	285,000.00	123.689%	c 2.955%	02/15/2028	100.000%	352,513.65
02/15/2036	Serial Coupon	4.000%	1.590%	285,000.00	116.522%	c 2.676%	02/15/2028	100.000%	332,087.70
02/15/2037	Serial Coupon	4.000%	1.630%	330,000.00	116.223%	c 2.757%	02/15/2028	100.000%	383,535.90
02/15/2038	Serial Coupon	4.000%	1.670%	305,000.00	115.925%	c 2.829%	02/15/2028	100.000%	353,571.25
02/15/2039	Serial Coupon	4.000%	1.710%	300,000.00	115.628%	c 2.893%	02/15/2028	100.000%	346,884.00
Total	-	-	-	\$2,505,000.00	-	-	-	-	\$3,017,052.30

Bid Information

Par Amount of Bonds	\$2,505,000.00
Reoffering Premium or (Discount)	512,052.30
Gross Production	\$3,017,052.30
Total Underwriter's Discount (0.500%)	\$(12,525.00)
Bid (119.941%)	3,004,527.30
Total Purchase Price	\$3,004,527.30
Bond Year Dollars	\$36,453.67
Average Life	14.552 Years
Average Coupon	4.4378496%
Net Interest Cost (NIC)	3.0675421%
True Interest Cost (TIC)	2.7692327%

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

Debt Service Comparison

Date	Total P+I	Existing D/S	Net New D/S	Old Net D/S	Savings
12/31/2020	-	-	-	-	-
12/31/2021	89,183.89	108,250.00	197,433.89	236,477.50	39,043.61
12/31/2022	113,050.00	107,250.00	220,300.00	235,477.50	15,177.50
12/31/2023	113,050.00	155,000.00	268,050.00	283,227.50	15,177.50
12/31/2024	113,050.00	102,750.00	215,800.00	230,977.50	15,177.50
12/31/2025	113,050.00	345,500.00	458,550.00	473,727.50	15,177.50
12/31/2026	113,050.00	283,250.00	396,300.00	411,477.50	15,177.50
12/31/2027	113,050.00	267,375.00	380,425.00	395,602.50	15,177.50
12/31/2028	113,050.00	305,375.00	418,425.00	433,602.50	15,177.50
12/31/2029	113,050.00	365,250.00	478,300.00	493,477.50	15,177.50
12/31/2030	113,050.00	343,375.00	456,425.00	471,602.50	15,177.50
12/31/2031	327,550.00	-	327,550.00	382,702.50	55,152.50
12/31/2032	345,800.00	-	345,800.00	396,050.00	50,250.00
12/31/2033	323,550.00	-	323,550.00	373,941.25	50,391.25
12/31/2034	360,300.00	-	360,300.00	410,810.00	50,510.00
12/31/2035	340,925.00	-	340,925.00	396,347.50	55,422.50
12/31/2036	328,100.00	-	328,100.00	381,722.50	53,622.50
12/31/2037	360,800.00	-	360,800.00	415,972.50	55,172.50
12/31/2038	323,100.00	-	323,100.00	374,660.00	51,560.00
12/31/2039	306,000.00	-	306,000.00	358,910.00	52,910.00
12/31/2040	-	-	-	23,517.50	23,517.50
Total	\$4,122,758.89	\$2,383,375.00	\$6,506,133.89	\$7,180,283.75	\$674,149.86

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings	483,943.38
Net PV Cashflow Savings @ 2.899%(AIC)	483,943.38
Contingency or Rounding Amount	5,535.84
Net Present Value Benefit	\$489,479.22
Net PV Benefit / \$2,893,000 Refunded Principal	16.919%

Refunding Bond Information

Refunding Dated Date	11/01/2020
Refunding Delivery Date	11/01/2020

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	YTM	Call Date	Call Price	Dollar Price
02/15/2031	Serial Coupon	5.000%	1.280%	165,000.00	125.807%	c 2.185%	02/15/2028	100.000%	207,581.55
02/15/2032	Serial Coupon	5.000%	1.350%	165,000.00	125.254%	c 2.428%	02/15/2028	100.000%	206,669.10
02/15/2033	Serial Coupon	5.000%	1.450%	175,000.00	124.468%	c 2.653%	02/15/2028	100.000%	217,819.00
02/15/2034	Serial Coupon	5.000%	1.500%	175,000.00	124.078%	c 2.815%	02/15/2028	100.000%	217,136.50
02/15/2035	Serial Coupon	5.000%	1.550%	175,000.00	123.689%	c 2.955%	02/15/2028	100.000%	216,455.75
02/15/2036	Serial Coupon	4.000%	1.590%	200,000.00	116.522%	c 2.676%	02/15/2028	100.000%	233,044.00
02/15/2037	Serial Coupon	4.000%	1.630%	195,000.00	116.223%	c 2.757%	02/15/2028	100.000%	226,634.85
02/15/2038	Serial Coupon	4.000%	1.670%	220,000.00	115.925%	c 2.829%	02/15/2028	100.000%	255,035.00
02/15/2039	Serial Coupon	4.000%	1.710%	215,000.00	115.628%	c 2.893%	02/15/2028	100.000%	248,600.20
02/15/2040	Serial Coupon	4.000%	1.750%	215,000.00	115.332%	c 2.952%	02/15/2028	100.000%	247,963.80
Total	-	-	-	\$1,900,000.00	-	-	-	-	\$2,276,939.75

Bid Information

Par Amount of Bonds	\$1,900,000.00
Reoffering Premium or (Discount)	376,939.75
Gross Production	\$2,276,939.75
Total Underwriter's Discount (0.500%)	\$(9,500.00)
Bid (119.339%)	2,267,439.75
Total Purchase Price	\$2,267,439.75
Bond Year Dollars	\$28,653.89
Average Life	15.081 Years
Average Coupon	4.3677337%
Net Interest Cost (NIC)	3.0853955%
True Interest Cost (TIC)	2.7932311%

Borough of High Bridge

County of Hunterdon, New Jersey

General Obligation Refunding Bonds, Series 2020

Refunding of Series 2010

Debt Service Comparison

Date	Total P+I	Existing D/S	Net New D/S	Old Net D/S	Savings
12/31/2020	-	-	-	-	-
12/31/2021	66,700.56	58,000.00	124,700.56	154,835.00	30,134.44
12/31/2022	84,550.00	56,500.00	141,050.00	153,335.00	12,285.00
12/31/2023	84,550.00	55,000.00	139,550.00	151,835.00	12,285.00
12/31/2024	84,550.00	53,500.00	138,050.00	150,335.00	12,285.00
12/31/2025	84,550.00	52,000.00	136,550.00	148,835.00	12,285.00
12/31/2026	84,550.00	99,250.00	183,800.00	196,085.00	12,285.00
12/31/2027	84,550.00	100,125.00	184,675.00	196,960.00	12,285.00
12/31/2028	84,550.00	95,875.00	180,425.00	192,710.00	12,285.00
12/31/2029	84,550.00	91,625.00	176,175.00	188,460.00	12,285.00
12/31/2030	84,550.00	92,250.00	176,800.00	189,085.00	12,285.00
12/31/2031	245,425.00	-	245,425.00	282,797.50	37,372.50
12/31/2032	237,175.00	-	237,175.00	274,675.00	37,500.00
12/31/2033	238,675.00	-	238,675.00	276,240.00	37,565.00
12/31/2034	229,925.00	-	229,925.00	267,490.00	37,565.00
12/31/2035	221,175.00	-	221,175.00	258,590.00	37,415.00
12/31/2036	237,800.00	-	237,800.00	274,027.50	36,227.50
12/31/2037	224,900.00	-	224,900.00	263,902.50	39,002.50
12/31/2038	241,600.00	-	241,600.00	278,215.00	36,615.00
12/31/2039	227,900.00	-	227,900.00	266,965.00	39,065.00
12/31/2040	219,300.00	-	219,300.00	257,670.00	38,370.00
Total	\$3,151,525.56	\$754,125.00	\$3,905,650.56	\$4,423,047.50	\$517,396.94

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings	369,825.52
Net PV Cashflow Savings @ 2.920%(AIC)	369,825.52
Contingency or Rounding Amount	5,255.46
Net Present Value Benefit	\$375,080.98
Net PV Benefit / \$2,182,000 Refunded Principal	17.190%

Refunding Bond Information

Refunding Dated Date	11/01/2020
Refunding Delivery Date	11/01/2020

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
CURRENT FUND				
33 - ALLIED OIL LLC	PO 26545 DIESEL - DPW - ACCT #171330/001		1,053.05	
10544630 DIESEL		1,053.05		1,053.05
2025 - BANK OF AMERICA	PO 26595 BUILDINGS & GROUNDS/WATER/SPECIAL EVENTS		1,637.17	
10517121 BUILDINGS & GROUNDS-OFFICE SUPPLIES		560.00		
10529021 Dept. of Public Works-OE-Office supplies		483.00		
10510021 General Admin-OE-Office Supplies		80.00		
10517059 Buildings & Grounds - Janitorial		165.17		
10517040 Buildings & Grounds - New Boro Hall		349.00		
	PO 27079 POLICE - OFFICE SUPPLIES		56.99	
10524021 Police Department-OE-Office Supplies		56.99		1,694.16
52 - CERTIFIED SPEEDOMETER SERVICE, INC	PO 27083 POLICE - OE - MAINTENANCE CONTRACTS		108.00	
10524026 Police Department-OE-Maintenance Contras		108.00		108.00
2329 - CEUnion	PO 25971 ADMIN - OE - EDUCATION - MICHAEL PAPPAS		95.00	
10510025A (2019) General Admin-OE-Education/Traini		95.00		95.00
98 - CLINTON NAPA	PO 27109 DW - OE - VEHICLE - Morbark Chipper		24.06	
10529028 Dept. of Public Works-OE-Vehicle Repair		24.06		
	PO 27110 DPW - OE - VEHICLE - Shop Supplies		34.59	
10529028 Dept. of Public Works-OE-Vehicle Repair		34.59		
	PO 27133 DPW- Vehicle Maintenece, Bucket Truck		522.48	
10529028 Dept. of Public Works-OE-Vehicle Repair		522.48		581.13
987 - COMCAST	PO 26536 POLICE - INTERNET - 2020 - A/C 8499-0527		540.19	
10510120 INTERNET		174.94		
10544126 Telephone - Police		365.25		
	PO 26537 INTERNET/PHONE - BOROUGH HALL - ACCT #84		436.20	
10510120 INTERNET		169.94		
10544121 Telephone - Boro Hall		266.26		
	PO 26538 INTERNET/PHONE - FIRE DEPT - ACCT # 8499		383.12	
10510120 INTERNET		155.94		
10544124 Telephone - Fire		227.18		
	PO 26539 INTERNET/PHONE - RESCUE SQUAD - ACCT # 8		253.93	
10510120 INTERNET		89.95		
10544123 Telpehone - Squad		163.98		
	PO 26540 DPW - INTERNET A/C 09574 832139-01-5 NEW		202.58	
10510120 INTERNET		109.90		
10544122 Telephone - Garage		92.68		
	PO 27058 BUILDINGS & GROUNDS - COMMONS		151.19	
10517094 Buildings & Grounds - Commons		151.19		1,967.21
2441 - COMMUNITY GRANTS, PLANNING & HOUSIN	PO 27127 HOUSING REHAB PROGRAM		185.30	
10518050 Planning Board-OE-Housing Rehab Program		185.30		185.30
213 - COUNTY OF HUNTERDON	PO 26884 MAYOR & COUNCIL - OE - BROCHURES		39.00	
10511020 MAYOR AND COUNCIL: OTHER EXPENSES		39.00		39.00
835 - CRISTAL ASSOCIATES LLC	PO 26689 BUILDNGS/GROUNDS - OE - MISC - JANITORIA		162.00	
10517059 Buildings & Grounds - Janitorial		162.00		162.00
2279 - CUSTOM WORKFLOW SOLUTIONS, LLC	PO 26601 BUILDINGS & GROUNDS - BORO HALL		85.00	
10517133 BUILDINGS & GROUNDS-DATA PROCES/SOFTWARE		85.00		85.00

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
2061 - DIRECT DEVELOPMENT, LLC	PO 26560 NEWSLETTER PRODUCTION		1,120.00	
10511521 Newsletter - Production		1,120.00		1,120.00
73 - EASTSIDE SERVICE, INC	PO 27099 POLICE - OE - VEHICLE REPAIR 14-12		130.50	
10524028 Police Department-OE-Vehicle Repair		130.50		
	PO 27124 POLICE - OE - VEHICLE REPAIR 14-10		179.53	
10524028 Police Department-OE-Vehicle Repair		179.53		
	PO 27125 POLICE - OE - VEHICLE REPAIR 14-12		475.07	
10524028 Police Department-OE-Vehicle Repair		475.07		785.10
160 - ELIZABETHTOWN GAS	PO 26565 HEATING - RESCUE SQUAD - ACT# 7167962582		28.87	
10544725 Heating - Squad Bldg		28.87		
	PO 26566 HEATING - BOROUGH HALL - ACT#7795355339		27.01	
10544721 Heating - Boro Hall		27.01		55.88
2519 - ELWOOD STUDIO	PO 26559 WEBSITE MAINT		525.00	
10511524 Website Production		525.00		525.00
190 - FRANK RYMON & SONS, INC	PO 27113 DPW - OE - EQUIPMENT - REPAIR		177.19	
10529025 Dept. of Public Works-OE-Equipment/Hdwr		177.19		
	PO 27114 DPW - OE - EQUIPMENT - Chain Saw		188.58	
10529025 Dept. of Public Works-OE-Equipment/Hdwr		188.58		365.77
2348 - GARDEN STATE BOBCAT	PO 27121 DPW - OE - VEHICLE REPAIR - M12R Chipper		1,740.18	
10529028 Dept. of Public Works-OE-Vehicle Repair		1,740.18		1,740.18
87 - GENERAL CODE, LLC.	PO 26924 CODIFICATION - CLERK - PRINTED MATERIAL		1,670.40	
10512720 CODIFICATION OF ORDINANCES		1,670.40		1,670.40
326 - HIGH BRIDGE BOROUGH-TRANSFER	PO 27126 PLANNING BOARD - GROWTH SHARE TRANSER		1,368.85	
10518050 Planning Board-OE-Housing Rehab Program		1,368.85		1,368.85
2619 - HUNTERDON DIESEL REPAIR LLC	PO 27134 DPW - OE - VEHICLE REPAIR		539.67	
10529028 Dept. of Public Works-OE-Vehicle Repair		539.67		539.67
521 - HUNTERDON LOCK & SAFE, INC.	PO 26558 BUILDINGS & GROUNDS - BORO HALL - HUSKIE		420.30	
10517059 Buildings & Grounds - Janitorial		420.30		420.30
111 - HUNTERDON MILL & MACHINE	PO 27111 DPW - OE - EQUIPMENT - Shop Supplies		132.73	
10529025 Dept. of Public Works-OE-Equipment/Hdwr		132.73		
	PO 27120 DPW - OE - EQUIPMENT - Shop Supplies		42.48	
10529025 Dept. of Public Works-OE-Equipment/Hdwr		42.48		175.21
2312 - IMPERIAL COPY PRODUCTS, INC	PO 25713 BUILDINGS & GROUNDS - COPIER LEASE		13.00	
10517123A (2019) BUILDINGS & GROUNDS-COPIER LEASE		13.00		
	PO 26576 BUILDINGS & GROUNDS - COPIER LEASE		112.01	
10517123 BUILDINGS & GROUNDS-COPIER LEASE		112.01		125.01
2215 - J. PIP'S PAVING COMPANY	PO 27094 DPW - OE - ROAP REPAIRS - PAVING		3,000.00	
10529033 Dept. of Public Works-OE-Road Repair Mat		3,000.00		3,000.00

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
90 - JCP&L	PO 26620 SOLITUDE HOUSE - 7 & 9 RIVER ROAD ACCT #		15.44	
10543027	Electricity - Solitude Museum/Garage	15.44		
10543520	PO 26621 ELECTRIC - SPRINGSIDE - ACCT#10005093819		12.98	
10543520	STREET LIGHTING	12.98		
10543520	PO 26622 STREET LIGHTING - MAIN STREET - STREETSC		31.24	
10543520	STREET LIGHTING	31.24		59.66
1222 - JESCO, INC	PO 27095 DPW - OE - VEHICLE MAINT		1,183.15	
10529036	Dept. of Public Works-OE-Vehicle Maintee	1,183.15		1,183.15
131 - L&L LAWN & GARDEN EQUIPMENT, INC	PO 27096 DPW - OE - VEHICLE MAINT - Small engine		58.96	
10529036	Dept. of Public Works-OE-Vehicle Maintee	58.96		58.96
2064 - MARCO TECHNOLOGIES, LLC	PO 26592 BUILDINGS & GROUNDS - POLICE BLDG - COPI		184.53	
10517123	BUILDINGS & GROUNDS-COPIER LEASE	184.53		184.53
2064 - MARCO TECHNOLOGIES, LLC	PO 27012 BUILDINGS & GROUNDS - POLICE BLDG - COPI		4.04	
10517123	BUILDINGS & GROUNDS-COPIER LEASE	4.04		4.04
1398 - MASER CONSULTING PA	PO 26786 PLANNING BOARD - OE - ENGINEERING - HIPO		450.00	
10518033	Planning Board-OE-Engineering	450.00		450.00
426 - MCMANIMON ,SCOTLAND, & BAUMANN LLC	PO 26865 LEGAL - BOND COUNSEL		2,622.26	
10515579	Legal-OE-Bond Counsel	2,622.26		2,622.26
960 - MILLS, GARY	PO 26949 BUILDINGS & GROUNDS - JANITORIAL		500.00	
10517059	Buildings & Grounds - Janitorial	500.00		500.00
214 - NJ ADVANCE MEDIA	PO 26542 ADVERTISING - ACCT #1160892 / 1164892		613.87	
10511032	ADVERTISING	613.87		613.87
157 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 26599 ADMIN - 2020 MEMBERSHIP / BULLETINS		14.00	
10511020	MAYOR AND COUNCIL: OTHER EXPENSES	14.00		14.00
1925 - OBIEDZINSKI, ANN MARIE	PO 27132 TAX ASSESSOR - OE - MISC - MILEAGE / ZON		35.65	
10515099	Tax Assessment-OE-Misc.	35.65		35.65
2607 - PORT-A-BOWL RESTROOM CO.	PO 27010 SPECIAL EVENTS - PORTABLE TOILETS -JULY		218.00	
10537099	Special Events-Misc.	218.00		218.00
1495 - PRAXAIR DISTRIBUTION, INC	PO 26591 DPW-OE-MISC- CUSTOMER #71761637 - 12 MON		1,110.09	
10529025	Dept. of Public Works-OE-Equipment/Hdwr	1,110.09		1,110.09
2335 - RICK ALLEN'S AUTO REPAIR, INC.	PO 27131 DPW - OE - VEHICLE REPAIR - 2019 F550 D		43.07	
10529028	Dept. of Public Works-OE-Vehicle Repair	43.07		43.07
2218 - RIVER NET COMPUTERS, LLC	PO 27098 POLICE - OE - EQUIPMENT REPAIR		297.00	
10524031	Police Department-OE-Equipment Repair	297.00		297.00
559 - SHAMMY SHINE CAR WASHES INC.	PO 27102 POLICE - OE - MAINTENANCE CONTRACTS		75.00	
10524026	Police Department-OE-Maintenance Contras	75.00		75.00

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
2209 - SUPERIOR TOWING & TRANSPORT, LLC 10529028	PO 27103 DPW - OE - VEHICLE REPAIR Dept. of Public Works-OE-Vehicle Repair	162.00	162.00	162.00
2209 - SUPERIOR TOWING & TRANSPORT, LLC 10529028	PO 27105 DPW - OE - VEHICLE REPAIR Dept. of Public Works-OE-Vehicle Repair	137.00	137.00	137.00
1586 - TIRPOK GROUP, INC 10524033	PO 27062 POLICE - OE - UNIFORMS/CLOTHING Police Department-OE-Uniforms/CLothing	29.40	29.40	29.40
246 - TOWN OF CLINTON 10518520	PO 26767 ZONING OFFICER - ALLISON WITT ZONING OFFICER: OTHER EXPENSES	2,000.00	2,000.00	2,000.00
466 - TOWNSHIP OF CLINTON 10649021	PO 27005 MUNICIPAL COURT - OE - FEES Municipal Court-OE-Court Services Fee	947.40	947.40	947.40
1500 - VERIZON WIRELESS 10524030 10544127	PO 26664 POLICE - OE - WIRELESS DEVICES - Police Department-OE-Wireless Devices TELEPHONE-POLICE-CELL PHONES	190.07 455.46	645.53	645.53
1500 - VERIZON WIRELESS 10525230	PO 26665 EMERGENCY MANAGEMENT - OE - AIRCARD - 20 EMERGENCY MANAGEMENT: WIRELESS DEVICES	78.24	78.24	78.24
1500 - VERIZON WIRELESS 10544128	PO 26666 TELEPHONE - DPW - CELL PHONES ACCT # TELEPHONE-DPW-CELL PHONES	153.97	153.97	153.97
1500 - VERIZON WIRELESS 10544129 10544130	PO 26667 TELEPHONE - ADMIN/ASSESSOR CELL PHONE - TELEPHONE-ADMIN-CELL PHONE TELEPHONE-ASSESSOR-CELL PHONE	41.32 38.01	79.33	79.33
2296 - WELLS FARGO VENDOR FIN 10517123	PO 26577 BUILDINGS & GROUNDS - COPIER LEASE BUILDINGS & GROUNDS-COPIER LEASE	338.89	338.89	338.89
DOG FUND				
153 - NJ DEPT OF HEALTH & SENIOR SERVICES 231320	PO 26604 AUG 2020 DOG FEES RESERVE FOR STATE DEPT OF HEALTH FEES	5.40	5.40	5.40
WATER UTILITY FUND				
1148 - BUCKMAN'S INC. 60510053	PO 26594 WATER - OE - CHEMICALS WATER - OE - CHEMICALS	478.46	478.46	478.46
249 - CENTURYLINK 60510097	PO 26535 WATER - 2020 - TELEPHONE CUST # 908-730- WATER - OE - TELEPHONE	51.31	51.31	51.31
1460 - CHLORINATOR & INSTRUMENT SERVICE 60510051	PO 26522 WATER - OE - REPAIRS WATER - OE - REPAIRS/CONTRACTS	615.75	615.75	615.75
2621 - ESTATE OF ROBERT UHLENDORF 604200	PO 27128 UTILITY REFUND - OVERPAYMENT WATER RENTS	173.76	173.76	173.76

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
176 - EUROFINS QC, INC 60510045	PO 26616 WATER - OE - ANALYSIS WATER - OE - WATER ANALYSIS	645.00	645.00	645.00
1335 - EXETER SUPPLY CO., INC. 60510051	PO 27108 WATER - OE - REPAIRS WATER - OE - REPAIRS/CONTRACTS	2,327.30	2,327.30	2,327.30
WATER CAPITAL FUND				
1762 - RIO SUPPLY, INC 615337	PO 26971 WATER CAP - OE - METER EQUIPMENT WATER METERS & EQPMT-ORD#2020-013-\$75K	25,260.00	25,260.00	25,260.00
SEWER UTILITY FUND				
987 - COMCAST 62510097	PO 26541 SEWER - 2020 - TELEPHONE - ACCT# 8499 05 SEWER - OE - TELEPHONE	54.01	54.01	54.01
2499 - MCGOWAN LLC 62510051	PO 26780 WATER / SEWER - OE - CONTRACTS - BACKUP SEWER - OE - REPAIRS/CONTRACTS	650.00	650.00	650.00
246 - TOWN OF CLINTON 62510063A	PO 26020 SEWER RESERVE - OE (2019) SEWER - OE - SEWER RESERVE	8,551.95	8,551.95	8,551.95
246 - TOWN OF CLINTON 62510063	PO 26766 SEWER RESERVE - OE SEWER - OE - SEWER RESERVE	8,551.95	8,551.95	8,551.95
SOLID WASTE UTILITY FUND				
476 - REPUBLIC SERVICES OF NJ LLC 64510090	PO 26516 SOLID WASTE - CONTRACTED HAULER- 2020 - SOLID WASTE-OE-CONTRACTED HAULER	43,912.00	43,912.00	43,912.00
DEVELOPER ESCROW TRUST FUND				
48 - CARTER VANRENSELAER CALDWELL 7118564	PO 26842 ESCROW - RIVERVIEW VILLAGE - 81 WEST MAI RIVERVIEW VILLAGE-81 WEST MAIN-#18-001	1,658.25	1,658.25	1,658.25
1398 - MASER CONSULTING PA 7118584	PO 27115 ESCROW - 71 MAIN ST - YU - HIP034 YU-71 MAIN ST-PLBD#02-2019	306.25	306.25	306.25
1398 - MASER CONSULTING PA 7118591	PO 27116 ESCROW - 147 WEST MAIN ST - OHL - HIP03 OHL-PL BD 02-2020	87.50	87.50	87.50
130 - MOTT MACDONALD 7118591	PO 27086 ESCROW - 145 WEST MAIN - OHL OHL-PL BD 02-2020	135.00	135.00	135.00
130 - MOTT MACDONALD 7118584	PO 27089 ESCROW - 71 MAIN ST - YU YU-71 MAIN ST-PLBD#02-2019	145.00	145.00	145.00
SPECIAL EVENTS				
326 - HIGH BRIDGE BOROUGH-TRANSFER 781004	PO 27104 CONCERTS 2020 - TRANSFER OF SPONSORSHIP CONCERTS	150.00	150.00	150.00

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
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TOTAL

123,661.15

Total to be paid from Fund 10 CURRENT FUND	29,902.26
Total to be paid from Fund 23 DOG FUND	5.40
Total to be paid from Fund 60 WATER UTILITY FUND	4,291.58
Total to be paid from Fund 61 WATER CAPITAL FUND	25,260.00
Total to be paid from Fund 62 SEWER UTILITY FUND	17,807.91
Total to be paid from Fund 64 SOLID WASTE UTILITY FUND	43,912.00
Total to be paid from Fund 71 DEVELOPER ESCROW TRUST FUND	2,332.00
Total to be paid from Fund 78 SPECIAL EVENTS	150.00
	=====
	123,661.15

Checks Previously Disbursed

82520	HIGH BRIDGE BOROUGH-PAYROLL	CASH	2,945.62	8/25/2020
82520	HIGH BRIDGE BOROUGH-PAYROLL	CASH	5,894.61	8/25/2020
82520	HIGH BRIDGE BOROUGH-PAYROLL	CASH	7,026.29	8/25/2020
82520	HIGH BRIDGE BOROUGH-PAYROLL	CASH	56,169.72	8/25/2020
81020	HIGH BRIDGE BOROUGH-PAYROLL	CASH	2,993.40	8/10/2020
81020	HIGH BRIDGE BOROUGH-PAYROLL	CASH	5,591.97	8/10/2020
81020	HIGH BRIDGE BOROUGH-PAYROLL	CASH	8,582.52	8/10/2020
81020	HIGH BRIDGE BOROUGH-PAYROLL	CASH	64,163.00	8/10/2020
30547	AA BERMS, LLC	PO# 26448 CAPITAL - STREETScape - PHASE 2	6,272.00	8/26/2020

			159,639.13	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 10 CURRENT FUND	120,332.72	29,902.26	150,234.98
Fund 23 DOG FUND		5.40	5.40
Fund 30 GENERAL CAPITAL FUND	6,272.00		6,272.00
Fund 60 WATER UTILITY FUND	15,608.81	4,291.58	19,900.39
Fund 61 WATER CAPITAL FUND		25,260.00	25,260.00
Fund 62 SEWER UTILITY FUND	11,486.58	17,807.91	29,294.49
Fund 64 SOLID WASTE UTILITY FUND	5,939.02	43,912.00	49,851.02
Fund 71 DEVELOPER ESCROW TRUST FUND		2,332.00	2,332.00
Fund 78 SPECIAL EVENTS		150.00	150.00

BILLS LIST TOTALS	159,639.13	123,661.15	283,300.28
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