

AGENDA
Hightstown Borough Council
December 2, 2024 | 6:30 p.m.
Hightstown Engine Company No. 1
140 North Main Street, Hightstown

PLEASE TURN OFF ALL CELL PHONES DURING YOUR ATTENDANCE AT THIS MEETING TO AVOID SOUNDS/RINGING OR CONVERSATIONS THAT MAY INTERFERE WITH THE RECORDING OR THE ABILITY OF ATTENDEES TO HEAR THE PROCEEDINGS. THANK YOU FOR YOUR COOPERATION.

Meeting called to order by Mayor Susan Bluth

STATEMENT: Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act, pursuant to Public Law 1975, Chapter 231. Said notice was advertised in the Trenton Times and Windsor-Hights Herald as required by law and is posted on the Hightstown Borough website.

Roll Call

Flag Salute

Approval of Agenda

Approval of Minutes November 18, 2024 – Public Session
November 18, 2024 – Executive Session

Public Comment Any person wishing to address Council with his or her comments will have a maximum of three minutes to do so at this time.

Budget 2024 **Public Hearing** – Amendment to the 2024 Budget
Resolution 2024-210 Authorizing the Budget to be Read by Title Only
Resolution 2024-211 Adoption of 2024 Budget

Ordinances **2024-18 Final Reading and Public Hearing** An Ordinance Amending and Supplementing Article 19-2, Entitled “Charges and Rents,” of Chapter 19, “Water and Sewer,” of “The Revised General Ordinances of the Borough of Hightstown,” in Certain Limited Respects
2024-19 Final Reading and Public Hearing Ordinance Amending Section 3(a) of Bond Ordinance #2021-03 of the Borough of Hightstown, in the County of Mercer, New Jersey Finally adopted March 15, 2021, in Order to Include Additional Projects

Resolutions **2024-212** Authorizing Payment of Bills

Consent Agenda

2024-213 A Resolution Approving the Hightstown Holiday Sing-a-Long 2024 Organized by the Hightstown Borough Cultural Arts Commission

2024-214 Resolution Authorizing the Purchase of a 2021 Western Star Garbage Truck From the Borough of Washington Pursuant to the New Jersey Local Public Contract Law

2024-215 A Resolution Authorizing and Approving a Visit from Santa at the Hightstown Firehouse

Discussion

Cannabis Draft Ordinance

Subcommittee Reports

Mayor/Council/Administrative Updates

Executive Session **Resolution 2024-216** Authorizing a Meeting that Excludes the Public

Contract Negotiations – Professional Services

Contract Negotiations – Robbinsville Police/Court Facility

Adjournment

Resolution 2024-210

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

AUTHORIZING THE BUDGET TO BE READ BY TITLE ONLY

WHEREAS, pursuant to 40A:4-10, as amended by Chapter 95, P.L.2015, provides that the budget may be read by title when procedures required by N.J.S.40A:4-8 and N.J.S.40A:4-9 or section 12 of P.L.1995, c.259 (C.40A:4-6.1), as applicable, have been followed; and

WHEREAS, N.J.S.A. 40A:4-8, as amended by Chapter 259, P.L. 1995 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body; and

WHEREAS, the Borough Council finds that the budget for 2024 shall be read by title only.

NOW, THEREFORE BE IT RESOLVED that the budget shall be read by title only.

ROLL CALL RECORDED VOTE:

	1st	2nd	Yes	No	Abstain	Absent
Mr. Cicalese						
Ms. Fowler						
Mr. Frantz						
Mr. Gulati						
Mr. Jackson						
Mr. Montferrat						

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 2, 2024.

Margaret Riggio
Borough Clerk

RESOLUTION #2024-211

SECTION 2 - UPON ADOPTION FOR YEAR 2024

Be it Resolved by the COUNCIL MEMBERS RESOLUTION of the BOROUGH
of HIGHTSTOWN, County of MERCER that the budget hereinbefore set forth is hereby
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 6,439,191.00 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of
the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes

Nays

Abstained

Absent

SUMMARY OF REVENUES			
1. General Revenues			
Surplus Anticipated	08-100	\$	1,030,874.00
Miscellaneous Revenues Anticipated	13-099	\$	1,861,171.84
Receipts from Delinquent Taxes	15-499	\$	180,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)			
	07-190	\$	6,439,191.00
3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:</u>			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY			\$ -
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:</u>			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX			
	07-192	\$	-
Total Revenues	13-299	\$	9,511,236.84

RESOLUTION #2024-211

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 6,286,807.50
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 899,509.00
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 864,142.34
(c) Capital Improvements	44-999	\$ 103,000.00
(d) Municipal Debt Service	45-999	\$ 813,906.00
(e) Deferred Charges - Municipal	46-999	\$ -
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ 38,872.00
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 505,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 9,511,236.84

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 2nd day of December, 2024. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2024 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 2nd day of December, 2024, _____, Clerk

Signature

Ordinance 2024-18

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

**AN ORDINANCE AMENDING AND SUPPLEMENTING ARTICLE 19-2, ENTITLED
“CHARGES AND RENTS,” OF CHAPTER 19, “WATER AND SEWER,” OF
“THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHTSTOWN,”
IN CERTAIN LIMITED RESPECTS.**

WHEREAS, the Borough of Hightstown (the “Borough”) previously established Article 19-2, entitled “Charges and Rents,” of Chapter 19, “Water and Sewer,” of “The Revised General Ordinances of the Borough of Hightstown” (also referenced as the “Borough Code”); and

WHEREAS, the Mayor and Council wish to revise the charges for water and sewer service within the Borough; and

WHEREAS, these revisions will require amendments to Section 19-2-2, entitled “Water Charges,” and Section 19-2-3, entitled “Sewer Charges,” of the Borough Code, as set forth in more detail below.

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

1. That Section 19-2-2, entitled “Water Charges,” of Chapter 19, “Water and Sewer,” of Article 19-2, “Charges and Rents,” of “The Revised General Ordinances of the Borough of Hightstown is hereby amended and supplemented in the following respects (additions are show with underline; deletions are shown with ~~striketrough~~):

§ 19-2-2. Water Charges.

Type	Charge
Quarterly base charge for water connections (per connection unit)	\$55.25 <u>\$85.64</u> per unit
Quarterly base charge for auxiliary residential water-only connection (per connection unit), installed as per § 19-2-5C	\$35.35 <u>\$54.79</u> per unit
Water usage charge per each 100 cubic feet of metered water usage (all account types except auxiliary residential water-only connections)	\$2.45
Water usage charge per each 100 cubic feet of metered water usage for auxiliary residential water-only connections	\$3.59 per unit
Tanked water	\$23.63 <u>\$37.00</u> per 1,000 gallons
Quarterly base charge for private fire service lines:	

Type	Charge
Size of fire service line	Charge
2"	\$11.88 <u>18.41</u>
4"	\$62.04 <u>96.17</u>
6"	\$192.32 <u>298.10</u>
8"	\$415.67 <u>644.29</u>
10"	\$744.48 <u>1,153.94</u>

The Borough shall assess a charge of \$15 for all water meter readings not required for the calculation of quarterly water bills.

The increase in the quarterly base charge for water connections and auxiliary residential water-only connections (per connection unit), tanked water, and fire service lines shall take effect on December 15, 2024.

~~All water charges above shall increase by an additional 1% every January 1, starting on January 1, 2024.~~

2. That Section 19-2-3, entitled "Sewer Charges," of Chapter 19, "Water and Sewer," of "The Revised General Ordinances of the Borough of Hightstown is hereby amended and supplemented in the following respects (additions are show with underline; deletions are shown with ~~strikethrough~~):

§ 19-2-3. Sewer Charges.

The following charges and rents shall be charged for use of the sewer system. For premises connected with the water mains of the public water and sewer system owned by the Borough, a sum shall be charged in accordance with the following rates and be computed from the amount and use of water taken from the water mains during the most recently billed quarter of the calendar year as evidenced by the reading of the water meter for the premises. Sewer charges shall be based upon the following:

A. Connections and Usage.

(1) Quarterly base charge for sewage connections (per connection unit) whether or not any water is used during the quarter: ~~\$92.77~~\$143.79-per unit.

(2) Sewage usage charge per ~~each~~ 100 cubic feet of metered water usage (all account types): \$5.09

~~(3) Rates for Subsection A(1) and (2) above shall increase by 1% every January 1, starting on January 1, 2024.~~

The increase in the quarterly base charge for sewage connections, per connection unit, shall take effect on December 15, 2024.

- B. No petroleum oil or grease from mineral sources will be accepted at the Advanced Wastewater Treatment Plant.
- C. The term “calendar year” as used in this section shall be the period between January 1 and December 31.
- 3. That all other provisions of Chapter 19 of the Borough Code which are not referenced in Sections 1 and 2 of this Ordinance shall remain unaffected/unchanged and remain in full force and effect.
- 4. That all parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.
- 5. That the provisions of this Ordinance shall be severable. 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 the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

Introduced: November 18, 2024

Adopted:

ATTEST:

MARGARET RIGGIO
MUNICIPAL CLERK

SUSAN BLUTH
MAYOR

Ordinance 2024-19

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

**ORDINANCE AMENDING SECTION 3(A) OF BOND ORDINANCE
#2021-03 OF THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF
MERCER, NEW JERSEY FINALLY ADOPTED MARCH 15, 2021, IN
ORDER TO INCLUDE ADDITIONAL PROJECTS**

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

Section One. Section 3(a) of Bond Ordinance #2021-03 of the Borough of Hightstown, in the County of Mercer, New Jersey (the “Borough”), finally adopted March 15, 2021 is hereby amended to read as follows:

“The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is water and sewer improvements to Railroad Avenue, Dey Street, Hauser Avenue, Bennett Place, Prospect Drive, Orchard Avenue, Meadow Drive, Clover Lane and South Main Street for the water-sewer utility, including all work and materials necessary therefor and incidental thereto.”

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

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

Introduced: November 18, 2024

Adopted:

ATTEST:

MARGARET RIGGIO
MUNICIPAL CLERK

SUSAN BLUTH
MAYOR

Resolution 2024-212

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

AUTHORIZING PAYMENT OF BILLS

WHEREAS, certain bills are due and payable as per itemized claims listed on the following schedules, which are made a part of the minutes of this meeting as a supplemental record;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the bills be paid on audit and approval of the Borough Administrator, the appropriate Department Head and the Treasurer in the amount of \$2,109,381.86 from the following accounts:

Current	\$2,014,039.03
W/S Operating	42,942.70
General Capital	43,810.13
Water/Sewer Capital	4,410.00
Grant	0.00
Trust	0.00
Unemployment Trust	0.00
Animal Control	0.00
Law Enforcement Trust	0.00
Tax Lien Trust	0.00
Housing Trust	0.00
Public Defender Trust	0.00
Escrow	<u>4,180.00</u>
Total	<u><u>\$2,109,381.86</u></u>

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 2, 2024.

Margaret Riggio
Borough Clerk

Ranges		Item Status		Purchase Types		Misc					
<i>Range: First to Last</i>		<i>Open: N</i>		<i>Bid: Y</i>		<i>P.O. Type: All</i>					
<i>Rcvd Batch Id Range: First to Last</i>		<i>Void: N</i>		<i>State: Y</i>		<i>Include Project Line Items: Yes</i>					
		<i>Paid: N</i>		<i>Other: Y</i>		<i>Format: Detail without Line Item Notes</i>					
		<i>Held: Y</i>		<i>Exempt: Y</i>		<i>Include Non-Budgeted: Y</i>					
		<i>Aprv: N</i>				<i>Vendors: All</i>					
		<i>Rcvd: Y</i>									
<i>Vendor #</i>	<i>Name</i>										
<i>P.O. #</i>	<i>PO Date</i>	<i>Description</i>			<i>Contract</i>	<i>PO Type</i>					
<i>Item Description</i>		<i>Amount</i>	<i>Charge Account</i>	<i>Acct Description</i>		<i>Stat/Chk</i>	<i>First Enc Date</i>	<i>Rcvd Date</i>	<i>Chk/Void Date</i>	<i>Invoice</i>	<i>1099 Excl</i>
ACTIO010	ACTION UNIFORM CO, LLC										
24-00817	07/23/24	UNIFORM ALLOWANCE - JIMENEZ									
1 UNIFORM ALLOWANCE - JIMENEZ		\$850.00	4-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	07/23/24	11/19/24		65407	N
	Vendor Total:	\$850.00									
APRUZ005	APRUZZESE, MCDERMOTT, MASTRO &										
24-01347	11/25/24	LABOR INV 234334 OCTOBER 2024									
1 LABOR INV 234334 OCTOBER 2024		\$2,423.50	4-01-20-155-001-031	B	Labor,Personnel & Union Council	R	11/25/24	11/25/24		234334	N
	Vendor Total:	\$2,423.50									
C0222	CONTINENTAL FIRE & SAFETY,INC.										
24-01301	11/18/24	ROPE RNR 8 MM INV R4508									
1 ROPE RNR 8 MM 18" ORANGE		\$32.00	4-01-25-252-002-173	B	Fire Dept Dive Team	R	11/18/24	11/19/24		R4508	N
2 ROPE RNR 8 MM 22" NEON GREEN		\$33.00	4-01-25-252-002-173	B	Fire Dept Dive Team	R	11/18/24	11/19/24		R4508	N
		\$65.00									
	Vendor Total:	\$65.00									
COREM005	CORE & MAIN LP										
24-01237	11/04/24	3/4 RUBBER MTR GASKET									
1 INV V781602-3/4 RUBBER MTR GSK		\$60.00	4-09-55-501-001-524	B	Meter & Meter Parts	R	11/04/24	11/20/24		V781602	N
	Vendor Total:	\$60.00									
DRAGO005	DRAGON RESCUE MANAGEMENT INC										
24-01302	11/18/24	2 DAY ELEVATOR EMERGENCY MGMT				B					
2 DEPOSIT ELEVATOR EMER MGMT		\$3,250.00	4-01-25-252-002-042	B	Education & Training	R	11/18/24	11/26/24			N
	Vendor Total:	\$3,250.00									
EXXON005	EXXON LIGHTING CORPORATION										
24-01250	11/04/24	18W 2700LM 5000K E26 BULBS									
1 18W 2700LM 5000K E26 BULBS		\$691.24	4-01-26-290-001-203	B	Light Poles and Repair	R	11/04/24	11/25/24		INV245582	N
	Vendor Total:	\$691.24									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
EXXON005	EXXON LIGHTING CORPORATION	Account Continued									
FERGU005	FERGUSON ENTERPRISES, LLC										
24-01281	11/13/24	3/4X1/2 BRS BRUSH									
1 INV 1804906-3/4X1/2 BRS BRUSH		\$10.26	4-09-55-501-001-535	B	Hydrants and Line Repair	R	11/13/24	11/19/24		1804906	N
Vendor Total:		\$10.26									
FRENC005	French & Parrello Associates										
24-01317	11/25/24	PEDDIE DAM 2024 INSPECTION									
3 PEDDIE DAM 2024 INSPECTION		\$3,789.51	4-01-20-165-001-028	B	General Engineering	R	11/25/24	11/25/24		152518	N
Vendor Total:		\$3,789.51									
G1077	GEORGE S. COYNE CO., INC.										
24-00069	01/26/24	RES 2023-209 CHLORINE									
9 INV 442352 11/12/24 CHLORINE		\$1,797.24	4-09-55-501-001-526	B	Chlorine	R	10/16/24	11/19/24		442352	N
24-00124	02/02/24	RES 2023-213 LIME HI-CALC WTP									
12 INV 442353 11/12/24 HI-CALC		\$2,721.75	4-09-55-501-001-527	B	Calcium Hydroxide - Lime	R	09/30/24	11/19/24		442353	N
24-00197	02/15/24	RES 2023-213 LIME-CALC AWWTP									
7 INV 441201 LIME HI-CALC		\$1,814.50	4-09-55-501-002-553	B	Calcium Hydroxide (Lime)	R	02/15/24	11/19/24		441201	N
Vendor Total:		\$6,333.49									
GLOBA010	GLOBAL INDUSTRIAL										
24-01085	09/25/24	EMER RESP EQUIPMENT LOCKERS									
1 EMER RESP EQUIPMENT LOCKERS		\$20,685.00	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		09/25/24	11/19/24		122530187	N
2 SHIPPING		\$2,775.00	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		09/25/24	11/19/24		122530187	N
		\$23,460.00									
Vendor Total:		\$23,460.00									
G0186	GRAPHIC CONTROLS										
24-01282	11/13/24	HONEYWELL/CHART SUPPLIES									
1 INV 3276245-BR F20000 CHART		\$423.85	4-09-55-501-001-503	B	Water Plant Maintenance	R	11/13/24	11/19/24		3276245	N
2 INV 3276245-SHIPPING		\$17.50	4-09-55-501-001-503	B	Water Plant Maintenance	R	11/13/24	11/19/24		3276245	N
3 INV 3263869-10631092 CHART,		\$1,736.64	4-09-55-501-001-503	B	Water Plant Maintenance	R	11/13/24	11/19/24		3263869	N
4 INV 3263869-SHIPPING		\$17.84	4-09-55-501-001-503	B	Water Plant Maintenance	R	11/13/24	11/19/24		3263869	N
		\$2,195.83									
Vendor Total:		\$2,195.83									
HILLW005	HILL-WALLACK, LLP										

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
HILLW005	HILL-WALLACK, LLP	Account Continued									
24-01346	11/25/24	LEGAL INVOICES THRU 10/31/24									
1	GENERAL MATTERS	\$5,362.50	4-01-20-155-001-027	B	General Matters	R	11/25/24	11/25/24		782485	N
2	ENGINEERING MATTERS	\$330.00	4-01-20-155-001-027	B	General Matters	R	11/25/24	11/25/24		782486	N
3	LABOR MATTERS	\$231.00	4-01-20-155-001-031	B	Labor,Personnel & Union Council	R	11/25/24	11/25/24		782487	N
4	AFFORDABLE HOUSING MATTERS	\$33.00	4-01-20-155-001-027	B	General Matters	R	11/25/24	11/25/24		782489	N
5	LITIGATION MATTERS	\$33.00	4-01-20-155-001-033	B	Litigation	R	11/25/24	11/25/24		782490	N
6	SHARED SERVICE AGREEMENT	\$726.00	4-01-20-155-001-027	B	General Matters	R	11/25/24	11/25/24		782491	N
7	CANNABIS ORDINANCE	\$700.50	4-01-20-155-001-027	B	General Matters	R	11/25/24	11/25/24		782492	N
8	SHANGLES ALLEY R.O.W. VACATION	\$23.75	4-01-20-155-001-027	B	General Matters	R	11/25/24	11/25/24		782493	N
		\$7,439.75									
Vendor Total:		\$7,439.75									
I0025	INTERNATIONAL CODE COUNCIL										
24-01145	10/11/24	FIRE PUBLICATIONS									
1	'18 IFC NEW JERSEY EDITION	\$151.00	4-01-25-256-002-033	B	Books & Publications	R	10/11/24	11/19/24		1001964788	N
2	EC-'18 NEW JERSEY FIRE-PDF	\$129.00	4-01-25-256-002-033	B	Books & Publications	R	10/11/24	11/19/24		1001964788	N
3	FREIGHT/S&H	\$22.50	4-01-25-256-002-033	B	Books & Publications	R	10/11/24	11/19/24		1001964788	N
		\$302.50									
Vendor Total:		\$302.50									
JERSE015	JERSEY AUTO SUPPLY INC.										
24-01287	11/13/24	OCTOBER 2024 INVOICES									
1	INV 285482-TRK #66-DOOR HANDLE	\$15.19	4-01-26-315-001-132	B	Vehicle Maint. - Public Works	R	11/13/24	11/19/24		285482	N
2	INV 285635-WIPER BLADE	\$17.62	4-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	11/13/24	11/19/24		285635	N
3	INV 285283-OIL FILTER	\$9.78	4-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	11/13/24	11/19/24		285283	N
4	INV 285283-ALARM FOR TRK #350A	\$33.28	4-01-26-315-001-132	B	Vehicle Maint. - Public Works	R	11/13/24	11/19/24		285283	N
5	INV 284820-BATTERY,CORE DEP,	\$122.62	4-01-26-315-001-135	B	Vehicle Maint.-Unif.Fire Off.	R	11/13/24	11/19/24		284820	N
		\$198.49									
24-01293	11/18/24	OCTOBER 2024 INVOICES									
1	INV 286195-FLAT WASHER,	\$12.53	4-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	11/18/24	11/20/24		286195	N
2	INV 286067-TAIL LIGHT ASSMBLY	\$53.09	4-01-26-315-001-132	B	Vehicle Maint. - Public Works	R	11/18/24	11/20/24		286067	N
3	INV 286061-ROUND MIRROR-TRK#7	\$18.63	4-01-26-315-001-132	B	Vehicle Maint. - Public Works	R	11/18/24	11/20/24		286061	N
4	INV 286061-ROUND MIRROR	\$18.63	4-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	11/18/24	11/20/24		286061	N
		\$102.88									
Vendor Total:		\$301.37									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
JERSE015	JERSEY AUTO SUPPLY INC.	<i>Account Continued</i>									
KUBIA005	KUBIAK ELECTRIC CO., INC.										
24-01191	10/24/24	EMERGENCY SERVICE WORK BLOWER2									
1	ELECTRICAL TROUBLESHOOTING	\$1,250.00	4-09-55-501-002-503	B	Sewer Plant Maintenance	R	10/24/24	11/19/24		24-943	N
Vendor Total:		\$1,250.00									
L0205	LANGUAGE LINE SERVICES										
24-01300	11/18/24	INV 11436834 HPD SVC 10/6/24									
1	INV 11436834 HPD SVC 10/6/24	\$34.80	4-01-25-240-001-111	B	Interpretor	R	11/18/24	11/19/24		11436834	N
Vendor Total:		\$34.80									
L0027	LINCOLN FINANCIAL										
24-01312	11/20/24	LOSAP CATCH UP									
1	LOSAP 2022-EMILY MILLER	\$750.00	3-01-43-500-001-399	B	Miscellaneous-O/E LOSAP	R	11/20/24	11/20/24			N
2	LOSAP 2022-GARY EVERS	\$750.00	3-01-43-500-001-399	B	Miscellaneous-O/E LOSAP	R	11/20/24	11/20/24			N
3	LOSAP 2022-ALEXANDRIA SEIP	\$750.00	3-01-43-500-001-399	B	Miscellaneous-O/E LOSAP	R	11/20/24	11/20/24			N
4	LOSAP 2021 GARY EVERS	\$750.00	3-01-43-500-001-399	B	Miscellaneous-O/E LOSAP	R	11/20/24	11/20/24			N
5	LOSAP 2021 EMILY MILLER	\$750.00	3-01-43-500-001-399	B	Miscellaneous-O/E LOSAP	R	11/20/24	11/20/24			N
6	LOSAP 2020 GARY EVERS	\$750.00	3-01-43-500-001-399	B	Miscellaneous-O/E LOSAP	R	11/20/24	11/20/24			N
7	LOSAP 2019 GARY EVERS	\$750.00	3-01-43-500-001-399	B	Miscellaneous-O/E LOSAP	R	11/20/24	11/20/24			N
8	LOSAP 2021 ALEXANDRIA SEIP	\$750.00	3-01-43-500-001-399	B	Miscellaneous-O/E LOSAP	R	11/20/24	11/20/24			N
		\$6,000.00									
24-01314	11/21/24	LOSAP 2022 CYNTHIA WARD									
1	LOSAP 2022 CYNTHIA WARD	\$750.00	3-01-43-500-001-399	B	Miscellaneous-O/E LOSAP	R	11/21/24	11/21/24			N
Vendor Total:		\$6,750.00									
M1076	MCMANIMON, SCOTLAND & BAUMANN										
24-01305	11/18/24	Prof services through 10/31/24									
1	Corres. & conference RE: PILOT	\$3,375.00	3PRCLLC	P	Site Plan Application #2020-01	R	11/18/24	11/19/24		36175	N
Vendor Total:		\$3,375.00									
M0256	MERCER CO IMPROVEMENT AUTH										
24-01042	09/13/24	AUGUST 2024 TIPPING									
1	AUGUST 2024 TIPPING	\$21,323.07	4-01-32-465-001-165	B	Landfill Solid Waste Disposal-MCIA	R	09/13/24	11/20/24		AUG 2024	N
2	AUGUST 2024 RECYCLING TAX	\$507.69	4-01-43-496-001-174	B	Recycling Tax	R	09/13/24	11/20/24		AUG 2024	N
		\$21,830.76									

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
M0256	MERCER CO IMPROVEMENT AUTH	Account Continued									
24-01280	11/13/24	OCTOBER 2024 TIPPING									
1	OCTOBER 2024 TIPPING	\$18,992.10	4-01-32-465-001-165	B	Landfill Solid Waste Disposal-MCIA	R	11/13/24	11/19/24	OCTOBER 2024	N	
2	OCTOBER 2024 RECYCLING TAX	\$452.19	4-01-43-496-001-174	B	Recycling Tax	R	11/13/24	11/19/24	OCTOBER 2024	N	
		\$19,444.29									
Vendor Total:		\$41,275.05									
M0127	MONMOUTH COUNTY										
24-01240	11/04/24	SEPT 2024 ROOSEVELT TIPPING									
1	SEPT 2024 ROOSEVELT TIPPING	\$2,236.01	4-01-43-513-001-171	B	Borough of Roosevelt-Tipping Fees	R	11/04/24	11/20/24	SEPT 2024	N	
24-01279	11/13/24	OCTOBER 2024 ROOSEVELT TIPPING									
1	OCTOBER 2024 ROOSEVELT TIPPIN	\$3,768.12	4-01-43-513-001-171	B	Borough of Roosevelt-Tipping Fees	R	11/13/24	11/19/24	OCTOBER 2024	N	
Vendor Total:		\$6,004.13									
M0053	MUNICIPAL EMERGENCY SERVICES										
24-01216	10/29/24	SCBA REPAIR INV IN2105360									
1	SCBA REPAIR INV IN2105360	\$525.00	4-01-25-252-002-056	B	Fire & Other Safety Equipment	R	10/29/24	11/19/24	IN2105360	N	
2	SCBA REGULATOR REPAIR	\$95.00	4-01-25-252-002-056	B	Fire & Other Safety Equipment	R	10/29/24	11/19/24	IN2105360	N	
3	GASKET	\$19.07	4-01-25-252-002-056	B	Fire & Other Safety Equipment	R	10/29/24	11/19/24	IN2105360	N	
		\$639.07									
Vendor Total:		\$639.07									
N1115	NJ SHADE TREE FEDERATION										
24-01044	09/13/24	CONFERENCE M. BOLLENTIN									
1	CONFERENCE M. BOLLENTIN	\$375.00	4-01-27-335-001-042	B	Seminars/Workshops/Conventions	R	09/13/24	11/25/24	10/17-10/18/24	N	
Vendor Total:		\$375.00									
N0057	NORMAN'S GLASS & AUTO SERVICES										
24-01269	11/13/24	TRK#75 REAR WINDOW REPLACEMENT									
1	TRK#75 REAR WINDOW REPLACEM	\$389.85	4-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	11/13/24	11/19/24	11243217	N	
Vendor Total:		\$389.85									
O0019	O'BRIEN CONSULTING SERVICES										
24-01270	11/13/24	MONTHLY IT SVC FEE SEPT/OCT 24									
1	MONTHLY IT SVC FEE SEPT/OCT 24	\$900.00	4-01-25-240-001-029	B	Maint. Contracts - Other	R	11/13/24	11/19/24	24-6824	N	
2	MONTHLY IT SVC FEE SEPT/OCT 24	\$280.00	4-01-25-240-001-029	B	Maint. Contracts - Other	R	11/13/24	11/19/24	24-6824	N	
3	MONTHLY IT SVC FEE SEPT/OCT 24	\$8.50	4-01-25-240-001-029	B	Maint. Contracts - Other	R	11/13/24	11/19/24	24-6824	N	
4	MONTHLY IT SVC FEE SEPT/OCT 24	\$900.00	4-01-25-240-001-029	B	Maint. Contracts - Other	R	11/13/24	11/19/24	24-6886	N	

Vendor #	Name					Contract	PO Type				1099 Excl	
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Item Description												
00019	O'BRIEN CONSULTING SERVICES	Account Continued										
5 MONTHLY IT SVC FEE SEPT/OCT 24		\$280.00	4-01-25-240-001-029	B	Maint. Contracts - Other		R	11/13/24	11/19/24		24-6886	N
6 MONTHLY IT SVC FEE SEPT/OCT 24		\$8.50	4-01-25-240-001-029	B	Maint. Contracts - Other		R	11/13/24	11/19/24		24-6886	N
		\$2,377.00										
Vendor Total:		\$2,377.00										
PACEA005	PACE ANALYTICAL SERVICES, LLC											
24-01192	10/24/24	OUTSIDE LAB TESTING										
1 EW-AMMONIA		\$44.50	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247119952	N
2 NITRATE		\$28.60	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247119952	N
3 SUB-OIL & GREASE		\$55.10	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247119952	N
4 EW-AMMONIA		\$44.50	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247119952	N
5 SL3A		\$360.10	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247120974	N
6 EW-AMMONIA		\$44.50	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247121146	N
7 EW-PHOSPHORUS TOTAL		\$28.60	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247121146	N
8 EW-AMMONIA		\$44.50	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247121146	N
9 EW-PHOSPHORUS		\$28.60	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247121146	N
10 EW-AMMONIA		\$44.50	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247121265	N
11 EW-PHOSPHORUS TOTAL		\$28.60	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		24712165	N
12 EW-AMMONIA		\$44.50	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247121265	N
13 EW-PHOSPHORUS TOTAL		\$28.60	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247121265	N
14 ECOLI		\$63.50	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247121265	N
15 ECOLI		\$63.50	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247120788	N
16 EW-CBOD-5		\$50.80	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247121641	N
17 EW-CBOD-5		\$50.80	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247121641	N
18 EW-CBOD-5		\$50.80	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247121838	N
19 EW-CBOD-5		\$50.80	4-09-55-501-002-532	B	Outside Lab Testing		R	10/24/24	11/19/24		247121838	N
		\$1,155.40										
Vendor Total:		\$1,155.40										
P0088	PARKER MCCAY, P.A.											
24-01316	11/22/24	Billing through 10/31/2024										
1 Research/advice-Merger & juris		\$160.06	4-01-21-180-001-107	B	Planning Board - Attorney		R	11/22/24	11/25/24		3190501	N
2 Research, review & prep Reso		\$240.50	4-01-21-180-001-108	B	COAH Planning		R	11/22/24	11/25/24		3190502	N
		\$400.56										
Vendor Total:		\$400.56										

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
P0088	PARKER MCCAY, P.A.	Account Continued									
P1155	PRIOR NAMI BUSINESS SYSTEMS										
24-01298	11/18/24	QUARTERLY COPY FEES									
1 QUARTERLY COPY FEES		\$343.81	4-01-25-240-001-029	B	Maint. Contracts - Other	R	11/18/24	11/19/24		0000728719	N
Vendor Total:		\$343.81									
REDAR005	RED ARROW TECHNOLOGIES, LLC										
24-01303	11/18/24	VOIPSVCS HPD/AWWTP 11/15-12/14									
1 VOIPSVCS AWWTP 11/15-12/14/24		\$180.92	4-09-55-501-003-548	B	Telephone	R	11/18/24	11/19/24		17252	N
2 VOIPSVCS HPD 11/15/24-12/14/24		\$377.86	4-01-31-440-001-085	B	Telephone-Block Line Systems, LLC LSR		11/18/24	11/19/24		17252	N
		\$558.78									
Vendor Total:		\$558.78									
R0077	ROBERTS ENGINEERING GRP LLC										
24-01306	11/18/24	Billing through 11/9/2024									
1 Prepare final plan & descript.		\$647.50	3PRCLLC	P	Site Plan Application #2020-01	R	11/18/24	11/19/24		9512	N
24-01307	11/18/24	ENGINEERING INVOCIES THRU 11/9									
1 GENERAL SEWERS 9513		\$120.00	4-09-55-501-002-508	B	Engineer	R	11/18/24	11/25/24		9513	N
2 GENERAL WATER 9515		\$643.75	4-09-55-501-001-508	B	Engineer	R	11/18/24	11/25/24		9515	N
13 CHEMICALS AND SLUDGE REMOV		\$145.00	4-09-55-501-002-508	B	Engineer	R	11/25/24	11/25/24		9517	N
		\$908.75									
24-01308	11/18/24	Billing through 10/12/2024									
1 Final review, issue approval		\$157.50	7ELY	P	Paver Patio Zoning Application	R	11/18/24	11/19/24		9369	N
24-01318	11/25/24	2022 EW STOCKTON CURB/SIDEWK									
1 2022 EW STOCKTON CURB/SIDEWK		\$115.00	4-01-43-519-001-199	B	STOCKTON ST. IMPROVEMENTS-EAR		11/25/24	11/25/24		9520	N
24-01319	11/25/24	ROADWAY IMP TO MAXWELL									
1 ROADWAY IMP TO MAXWELL		\$745.00	C-04-55-899-000-447	B	MAXWELL AVE IMPROVEMENTS SEC	R	11/25/24	11/25/24		9523	N
2 WATER IMPROVEMENTS TO MAXWE		\$105.00	C-08-55-976-000-544	B	MAXWELL AVE PUMP STATION SEC	R	11/25/24	11/25/24		9524	N
		\$850.00									
24-01320	11/25/24	WTP EFFLUENT EMERGENCY REPAIR									
1 WTP EFFLUENT EMERGENCY REPA		\$2,920.00	C-08-55-980-000-544	B	ORD 2024-17 SECTION 2-20 EXPENR		11/25/24	11/25/24		9516	N
24-01321	11/25/24	ACTIVATED SLUDGE TANK DRYWELL									
1 ACTIVATED SLUDGE TANK DRYWEL		\$1,385.00	C-08-55-972-000-544	B	ACTIVATED SLUDGE TANK & DRYWER		11/25/24	11/25/24		9518	N
24-01322	11/25/24	DUTCH NECK-ROW DETERMINATION									
1 DUTCH NECK-ROW DETERMINATIO		\$47.50	4-01-20-165-001-028	B	General Engineering	R	11/25/24	11/25/24		9526	N

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
R0077	ROBERTS ENGINEERING GRP LLC	Account Continued									
2	DUTCH NECK-ROW DETERMINATIO	\$2,535.00	4-01-20-165-001-028	B	General Engineering	R	11/25/24	11/25/24		9375	N
		\$2,582.50									
24-01323	11/25/24	SW MAPPING-TIER A REQUIREMENTS									
1	SW MAPPING	\$157.50	4-01-20-165-001-106	B	Misc. Road & Drainage Issues(B	R	11/25/24	11/25/24		9508	N
2	TIER A REQUIREMENTS	\$131.25	4-01-20-165-001-106	B	Misc. Road & Drainage Issues(B	R	11/25/24	11/25/24		9509	N
3	TIER A REQUIREMENTS	\$581.25	4-01-20-165-001-106	B	Misc. Road & Drainage Issues(B	R	11/25/24	11/25/24		9360	N
		\$870.00									
24-01324	11/25/24	BORO HALL/PD CONCEPT									
1	BORO HALL/PD CONCEPT	\$1,417.50	4-01-20-165-001-028	B	General Engineering	R	11/25/24	11/25/24		9510	N
2	BORO HALL/PD CONCEPT	\$937.50	4-01-20-165-001-028	B	General Engineering	R	11/25/24	11/25/24		9361	N
		\$2,355.00									
24-01325	11/25/24	DAWES PARK DESIGN & INSPECTION									
1	DAWES PARK DESIGN & INSPECTIO	\$5,203.75	C-04-55-906-001-447	B	2024-16 DAWES PARK IMPROVEMENR		11/25/24	11/25/24		9511	N
2	DAWES PARK DESIGN & INSPECTIO	\$1,453.75	C-04-55-906-001-447	B	2024-16 DAWES PARK IMPROVEMENR		11/25/24	11/25/24		9379	N
		\$6,657.50									
24-01326	11/25/24	SEWERS-FINE SCREEN									
1	SEWERS-FINE SCREEN	\$1,115.00	4-09-55-501-002-508	B	Engineer	R	11/25/24	11/25/24		9514	N
Vendor Total:		\$20,563.75									
S0002	SAFETY-KLEEN SYSTEMS, INC										
24-01294	11/18/24	REPLENISH PARTS WASHING SOLVEN									
1	PARTS WASHING SERVICE SOLVEN	\$278.36	4-09-55-501-002-535	B	Chemicals Miscellaneous	R	11/18/24	11/19/24		95710636	N
Vendor Total:		\$278.36									
SCUBA005	SCUBADELPHIA, LLC										
24-01094	09/26/24	DIVING GEAR & SURFACE COMM									
1	DUI PUBLIC SAFETY TLS FULLY	\$2,923.95	C-04-55-904-002-444	B	FIRE DEPT SCBA,TURNOUT GEAR,DR		09/26/24	11/19/24		57463	N
2	DELUXE ACCESSORY PACKAGE	\$379.50	C-04-55-904-002-444	B	FIRE DEPT SCBA,TURNOUT GEAR,DR		09/26/24	11/19/24		57463	N
3	OTS GUARDIAN FFM, HOT MIC,	\$4,645.12	C-04-55-904-002-444	B	FIRE DEPT SCBA,TURNOUT GEAR,DR		09/26/24	11/19/24		57463	N
4	OTS COMROPE FOR SURFACE COM	\$947.89	C-04-55-904-002-444	B	FIRE DEPT SCBA,TURNOUT GEAR,DR		09/26/24	11/19/24		57463	N
5	OTS COMROPE FOR SURFACE COM	\$947.89	C-04-55-904-002-444	B	FIRE DEPT SCBA,TURNOUT GEAR,DR		09/26/24	11/19/24		57463	N
6	OTS TWO DIVER AIR INTERCOM	\$2,155.39	C-04-55-904-002-444	B	FIRE DEPT SCBA,TURNOUT GEAR,DR		09/26/24	11/19/24		57463	N
		\$11,999.74									
24-01299	11/18/24	PORTABLE TWO DIVER AIR									
1	PORTABLE TWO DIVER AIR	\$947.89	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		11/18/24	11/26/24			N

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
SCUBA005	SCUBADELPHIA, LLC	Account Continued									
Vendor Total:		\$12,947.63									
S1096	STAPLES BUSINESS ADVANTAGE										
24-01275	11/13/24	HPD OFFICE SUPPLIES									
1 HPD OFFICE SUPPLIES		\$16.45	4-01-25-240-001-036	B	Office Supplies & Equipment	R	11/13/24	11/19/24		6016932971	N
2 HPD OFFICE SUPPLIES		\$15.59	4-01-25-240-001-036	B	Office Supplies & Equipment	R	11/13/24	11/19/24		6016932972	N
3 HPD OFFICE SUPPLIES		\$63.04	4-01-25-240-001-036	B	Office Supplies & Equipment	R	11/13/24	11/19/24		6016932971	N
		\$95.08									
Vendor Total:		\$95.08									
U0144	UPS										
24-01304	11/18/24	INV 0000161Y33464 DPW									
1 INV 0000161Y33464 DPW		\$13.75	4-01-30-421-001-022	B	Postage & Express Charges	R	11/18/24	11/20/24		0000161Y33464	N
Vendor Total:		\$13.75									
VIKIN005	VIKING TERMITE & PEST CONTROL										
24-01277	11/13/24	NOVEMBER 2024 SERVICE DPW/MNPL									
1 INV 902259981-NOV 2024 SERVICE		\$21.60	4-01-26-310-001-029	B	Maintenance Contracts	R	11/13/24	11/19/24		902259981	N
24-01278	11/13/24	NOVEMBER 2024 SERVICE PD									
1 INV 902259988-NOV 2024 SERVICE		\$21.60	4-01-26-310-001-029	B	Maintenance Contracts	R	11/13/24	11/19/24		902259988	N
Vendor Total:		\$43.20									
Total Purchase Orders: 53 Total P.O. Line Items: 125 Total List Amount: \$150,042.67 Total Void Amount: \$0.00											

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	
CURRENT FUND	3-01	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT FUND	4-01	\$77,404.53	\$0.00	\$77,404.53	\$0.00	\$0.00	\$0.00	\$0.00
	4-09	\$13,488.01	\$0.00	\$13,488.01	\$0.00	\$0.00	\$0.00	\$0.00
	4-21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,180.00
	Year Total:	\$90,892.54	\$0.00	\$90,892.54	\$0.00	\$0.00	\$0.00	\$4,180.00
GENERAL CAPITAL	C-04	\$43,810.13	\$0.00	\$43,810.13	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER CAPITAL	C-08	\$4,410.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00
	Year Total:	\$48,220.13	\$0.00	\$48,220.13	\$0.00	\$0.00	\$0.00	\$0.00
Total Of All Funds:		\$145,862.67	\$0.00	\$145,862.67	\$0.00	\$0.00	\$0.00	\$4,180.00

Project Description	Project No.	Rcvd Total
Site Plan Application #2020-01	3PRCLLC	\$4,022.50
Paver Patio Zoning Application	7ELY	\$157.50
Total Of All Projects:		\$4,180.00

**Hightstown Borough Council
December 2, 2024 Meeting**

Date: December 2, 2024

To: Mayor and Council

From: Finance Office

Re: Manual Bill List for 12/2/2024

<u>CURRENT ACCOUNT</u>	<u>DATE ISSUED</u>	<u>PO #</u>	<u>CHECK #</u>	<u>Amount</u>
BANK OF AMERICA	11/14/2024	24-01266	37649	\$ 2,868.61
AT&T MOBILITY	11/15/2024	24-01260	37650	\$ 937.35
STATE OF N.J.-DEPT OF TREASURY	11/15/2024	24-01254	1624	\$ 53,116.97
COUNTY OF MERCER COUNTY TAX	11/15/2024	24-01257	1625	\$ 991,234.01
EAST WINDSOR REGIONAL SCHOOL	11/15/2024	24-01261	1626	\$ 879,508.00
COMCAST BUSINESS	11/20/2024	24-01290	37695	\$ 489.72
JCP&L	11/20/2024	24-01311	37696	\$ 947.79
JCP&L (STREET LIGHTING)	11/20/2024	24-01309	37697	\$ 35.18
VERIZON	11/20/2024	24-01292	37698	\$ 426.74
VERIZON FIOS	11/20/2024	24-01291	37699	\$ 194.54
PSE&G	11/20/2024	24-01313	37700	\$ 125.59
TOTAL				<u>\$ 1,929,884.50</u>
 <u>WATER AND SEWER OPERATING</u>				
AT&T MOBILITY	11/15/2024	24-01260	37650	\$ 82.50
STATE OF N.J.-DEPT OF TREASURY	11/15/2024	24-01254	1624	\$ 16,298.24
JCP&L	11/20/2024	24-01310	37696	\$ 12,748.43
JCP&L	11/20/2024	24-01311	37696	\$ 238.40
JCP&L (STREET LIGHTING)	11/20/2024	24-01309	37697	\$ 87.12
PSE&G	11/20/2024	24-01313	37700	\$ 83.08
TOTAL				<u>\$ 29,454.69</u>
 <u>ESCROW</u>				
TOTAL				<u>\$ -</u>
 <u>GRANT</u>				
TOTAL				<u>\$ -</u>
 <u>TRUST- OTHER</u>				
TOTAL				<u>\$ -</u>
 <u>ANIMAL CONTROL TRUST</u>				
TOTAL				<u>\$ -</u>
 <u>LAW ENFORCEMENT TRUST</u>				
TOTAL				<u>\$ -</u>
 <u>UNEMPLOYMENT TRUST</u>				
TOTAL				<u>\$ -</u>
 <u>PUBLIC DEFENDER TRUST</u>				
TOTAL				<u>\$ -</u>
 <u>TAX LIEN TRUST</u>				
TOTAL				<u>\$ -</u>
 <u>GENERAL CAPITAL</u>				
TOTAL				<u>\$ -</u>
 <u>WATER AND SEWER CAPITAL</u>				
TOTAL				<u>\$ -</u>
MANUAL TOTAL				<u>\$1,959,339.19</u>

Resolution 2024-213

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

A RESOLUTION APPROVING THE HIGHTSTOWN HOLIDAY SING-A-LONG 2024 ORGANIZED BY HIGHTSTOWN BOROUGH CULTURAL ARTS COMMISSION

WHEREAS, the Cultural Arts Commission is a recognized commission of Hightstown Borough pursuant to Article 2-48 entitled “Cultural Arts” of “The Revised General Ordinances of the Borough of Hightstown”; and

WHEREAS, one of the obligations of the Cultural Arts Commission as set forth in the in Article 2-48 is to sponsor artistic activities for the benefit of the Hightstown Community; and

WHEREAS, one such activity planned and sponsored by the Cultural Arts Commission is the Hightstown Holiday Sing-a-long; and

WHEREAS, the 2024 Holiday Sing-a-Long is scheduled to take place on Sunday, December 15, 2024 from 5:30 – 7:00 p.m. at Memorial Park.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Hightstown approve the Hightstown Holiday Sing-a-long as a sponsored and covered event and look forward to another successful community event organized by the Cultural Arts Commission.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 2, 2024.

Margaret Riggio
Borough Clerk

Resolution 2024-214

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

RESOLUTION AUTHORIZING THE PURCHASE OF A 2021 WESTERN STAR GARBAGE TRUCK FROM THE BOROUGH OF WASHINGTON PURSUANT TO THE NEW JERSEY LOCAL PUBLIC CONTRACTS LAW

WHEREAS, the Borough of Hightstown is in need of a garbage truck for municipal operations; and

WHEREAS, the Borough of Washington has offered to sell a 2021 Western Star Garbage Truck, VIN 5KKHAXDV5MPMJ1601 (the "Vehicle"), no longer needed for public use, to the Borough of Hightstown; and

WHEREAS, the sale of surplus personal property between municipalities is authorized under N.J.S.A. 40A:11-36(2), provided that the property is sold for fair and reasonable consideration; and

WHEREAS, the Borough of Washington has offered the Vehicle to the Borough of Hightstown at a price of \$170,000.00, which has been reviewed and deemed reasonable and appropriate; and

WHEREAS, the CFO has certified that funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown, that:

1. The purchase of the 2021 Western Star Garbage Truck, VIN: 5KKHAXDV5MPMJ1601 from the Borough of Washington for the price of \$170,000.00 is hereby authorized.
2. The Borough Administrator and Municipal Clerk are authorized to execute any and all documents necessary to complete this transaction.
3. A certified copy of this Resolution shall be provided to the Borough of Washington and retained in the official records of the Borough of Hightstown.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 2, 2024.

Margaret Riggio
Borough Clerk

Hightstown Borough Council
December 2, 2024 Meeting
Certification of Availability of Funds

Resolution 2024-214

I, Donna Condo, CFO of the Borough of Hightstown, do hereby certify that funds are available in the amount of \$170,000 AUTHORIZING THE PURCHASE OF A 2021 WESTERN STAR GARBAGE TRUCK FROM THE BOROUGH OF WASHINGTON PURSUANT TO THE NEW JERSEY LOCAL PUBLIC CONTRACTS LAW

Account #	Appropriation Title	Amount

Donna Condo, CFO

Date

Resolution 2024-215

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

A RESOLUTION AUTHORIZING AND APPROVING A VISIT FROM SANTA AT THE HIGHTSTOWN FIREHOUSE

WHEREAS, Hightstown Engine Company No. 1 hosted a visit from Santa at the Hightstown Firehouse Hall on November 29, 2024, where Santa Claus visited the firehouse to greet children, take photos, and spread holiday cheer; and

WHEREAS, this event was an opportunity for residents to come together, meet their local firefighters, and celebrate the holiday season.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Hightstown hereby authorizes and approves the A Visit from Santa organized by Hightstown Engine Company No. 1 on November 29, 2024; and

BE IT FURTHER RESOLVED, that the Mayor and Council commend the volunteers of Hightstown Engine Company No. 1 for their dedication to the community and their efforts to make this holiday season memorable for residents of all ages.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 2, 2024.

Margaret Riggio
Borough Clerk

Resolution 2024-216

*BOROUGH OF HIGHTSTOWN
COUNTY OF MERCER
STATE OF NEW JERSEY*

AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that this body will hold a meeting on December 2, 2024, at the Hightstown Firehouse Hall, 140 North Main Street, Hightstown, that will be limited only to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

The general nature of the subject or subjects to be discussed:

Contract Negotiations – Professional Services

Contract Negotiations – Robbinsville Police/Court Facility

Stated as precisely as presently possible the following is the time when and the circumstances under which the discussion conducted at said meeting can be disclosed to the public March 2, 2025, or when the need for confidentiality no longer exists.

The public is excluded from said meeting, and further notice is dispensed with, all in accordance with sections 8 and 4a of the Open Public Meetings Act.

CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on December 2, 2024.

Margaret Riggio
Borough Clerk