

**Draft**  
**BOROUGH OF HIGH BRIDGE**  
**REGULAR COUNCIL MEETING MINUTES**

Date: June 22, 2023 – 7:30 p.m. – Zoom Meeting – Link on [www.highbridge.org](http://www.highbridge.org)

**CALL TO ORDER BY MAYOR LEE**

**FLAG SALUTE: LEAD BY MAYOR LEE**

**ROLL CALL**

Councilman Doyle	present	Councilman Nowell	present	Mayor Lee	present
Councilwoman Ferry	present	Councilman Schwartz	present		
Councilman Graham	present	Councilman Silvestri	present		

Also present were Attorney Barry Goodman, Administrator Brett Bartman, Municipal Clerk Adam Young, and seven members of the public and press.

**READING OF PRIOR MINUTES: 06/08/2023**

Motion to dispense with the reading of the June 8, 2023 regular minutes: Doyle / Ferry

Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;

Motion passes: 6 yes

**APPROVAL OF PRIOR MINUTES: 06/08/2023**

Motion to approve the June 8, 2023 regular minutes: Graham / Ferry

Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;

Motion passes: 6 yes

**VISITORS: NONE**

**PUBLIC COMMENTS: 3 MINUTES PER PERSON - NONE**

**PUBLIC HEARINGS: NONE**

**WRITTEN COMMUNICATIONS:**

- A.** Borough Auditor Letter
- B.** Certificate of Determination and Award

**OLD BUSINESS: NONE**

**NEW BUSINESS:**

**A.** Consent Agenda

<b>RESOLUTION #</b>	<b>TITLE</b>
Resolution - 194 - 2023	Accept Bid – Water Valve Turner
Resolution - 195 - 2023	Approval of Covid-19 Expansion of Premises Permit
Resolution - 196 - 2023	Approval of Solitude House Reservation Application
Resolution - 197 - 2023	Authorizing Execution of Federal Aid Agreement with NJDOT SRTS Downtown Connection
Resolution - 198 - 2023	Award of Contract – Nassau Paving
Resolution - 199 - 2023	Award of Contract – Sunset, Mary Jo, Hoffman, Sylvan, Jane Lane, Mine Paving
Resolution - 200 - 2023	Chapter 159 – Transit Village
Resolution - 201 - 2023	Plenary License Approval – Circa
Resolution - 202 - 2023	Updated Boards and Committees
Resolution - 203 - 2023	Cancellation Of Capital Appropriation Balances

Motion to approve the consent agenda Resolutions 194-2023 through Resolution 201-2023 and Resolution 203-2023: Doyle / Nowell

Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;

Motion passes: 6 yes

Resolution 202-2023 discussion. Council and Clerk Young discussed the terms of Committee members and having the Resolution be amended to reflect the resignation of a member.

Motion to amend Resolution 202-2023 to remove Lauren Hamlin from the Economic Development Committee:

Doyle / Nowell

Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;

Motion passes: 6 yes

Motion to approve Resolution 202-2023 as amended: Ferry / Silvestri

Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;

Motion passes: 6 yes

## **INTRODUCTION OF NEW ORDINANCES:**

**A. Ordinance 2023-025:** Amending Borough Code, Ch. 275 to Include Article III - Lead-based Paint Inspections Updated

Motion to introduce Ordinance 2023-025: Ferry / Silvestri

Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;

Motion passes: 6 yes

Mayor Lee states that the Ordinance 2023-025 shall be published in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of July 20, 2023.

## **COUNCIL COMMITTEE AND SPECIAL ASSIGNMENT REPORTS:**

Councilman Doyle - Economic Development Committee / Emergency Services

Doyle spoke about the Economic Development Meeting schedule and the transit village grant. Spoke about Police statistics and home security surveys by Officer Gutsick. Spoke about the Fire Department statistics, staffing of the mutual aid unit, membership available in the High Bridge Fire Department, and the successful High Bridge Fire Department event. Spoke about the South Branch Emergency Services statistics, donated items to South Branch Emergency Service members, and participating in a cadet drill competition.

Councilman Graham - Golf / Special Events / Open Space & Recreation / Finance

Spoke about moving financial systems to cloud storage, the Borough's auditor letter, and the utility assistance program. Spoke about the Recreation Committee, having the flow trails open, the plan for future bathrooms in the Commons, the Recreation Facebook page status, Criterium bike race event, and Huskies bathroom open times. Spoke about the Golf committee meeting, the Department of Public Works cleaning up items at the course, positive statistics at the course, and course advertising programs.

Councilman Nowell - Website/Newsletter/Public Health / Environmental / Solid Waste / Recycling

Spoke about the document shredding event, monitoring open space for litter, thanked residents for planter help, the Borough watering schedules, working to reduce knot weed, students work with the train station, no meeting of Green Team due to holiday but working on sustainable New Jersey, and the Grounds for Arts event.

Councilman Schwartz - Education

Spoke about the meetings of the Boards of Education, graduation ceremony, and congratulations to the graduates.

Councilman Silvestri - Department of Public Works & Engineering

Spoke about DPW mowing, mulching, flower bed maintenance, fence maintenance, fire hydrant painting, road repairs, Bunnvale well upgrades, Cregar Road bridge, Dewey Ave. permits moving forward, water main design on Borough streets, and a thank you to DPW for Borough event assistance.

Councilwoman Ferry - Historical

Spoke about fundraising for the Solitude House, thanked Soap Box organizers for their work, thanked the Fire Dept. for their event assistance, event updates and information, restorations at the Solitude House, thanked DPW for help at the Solitude House, thanked volunteers for their assistance with projects, and spoke about the wedding event.

Administrator Bartman - Administrator's Report

Spoke about working on Borough projects; road projects, forestry projects, grants. Working with the risk manager for damages to the transit bridge, coordinating Borough meetings, fire abatement at the Solitude House, and a claim submission.

Mayor Lee - Executive Services

Spoke about participating in the Town Hall about road projects, thanked DPW for patching Hart Street, Highlands work with the Transit Village project, and the tax bills are scheduled to go out soon.

**LEGAL ISSUES: NONE**

**APPROVAL OF BILL LIST:**

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$1,578,914.70**

Motion to approve bill list: Ferry / Silvestri

Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;

Motion passes: 6 yes

**PUBLIC COMMENTS: 1 MINUTE PER PERSON - NONE**

**EXECUTIVE SESSION: NONE**

**ADJOURNMENT:**

Motion to adjourn: Ferry / Graham

Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;

Motion passes: 6 yes

**Next Council Meeting:** July 20, 2023 - 7:30 pm – Fire House, 7 Maryland Ave., High Bridge, NJ

Introduction 06/22/2023  
Publication 06/29/2023  
Adoption  
Publication

**ORDINANCE: 2023-025**

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

**Amending Borough Code Chapter 275 To Include Article Iii – Lead-Based Paint  
Inspections**

**WHEREAS**, the Borough maintains Borough Code Chapter 275, entitled “Property Maintenance”; and,

**WHEREAS**, pursuant to P.L. 2021, c. 182 (N.J.S.A. 52:27D-437.6), all municipalities are required to inspect certain single-family, two (2) family, and multiple rental dwellings located within the municipality at tenant turnover and periodic lead-based paint inspections unless otherwise exempted; and,

**WHEREAS**, it is in the best interests of the residents of the Borough to amend the Borough Code at this time to require inspections for lead-based paint in residential rental dwellings to conform to and ensure compliance with State Law; and,

**WHEREAS**, the Borough of High Bridge seeks to amend the Borough code to include Chapter 275, Article III – Lead-based Paint Inspections, as follows:

**275-15 Inspections for Lead-Based Paint.**

**Definitions.**

The following words and terms shall have the following meanings in accordance with N.J.S.A. 52:27D-437.6 and N.J.A.C. 5:28A-1.1, et seq.

“Dust wipe sampling” means a sample collected by wiping a representative surface and tested, in accordance with a method approved by the United States Department of Housing and Urban Development (HUD) and as conducted pursuant to N.J.A.C. 5:28A-2.3.

“Dwelling” means a building containing a room or rooms, or suite, apartment, unit, or space, that is rented and occupied, or intended to be rented and occupied, for sleeping and dwelling purposes by one or more persons.

“Dwelling unit” means a unit within a building that is rented and occupied, or intended to be rented and occupied, for sleeping and dwelling purposes by one or more persons.

“Interim controls” means a set of measures designed to reduce temporarily human exposure or likely exposure to lead-based paint hazards, including specialized cleaning, repairs, maintenance, painting, temporary containment, ongoing monitoring of lead-based paint hazards or potential hazards, and the establishment and operation of management and resident education programs, or the term as it is defined pursuant 42 U.S.C. § 4851b and the regulations adopted pursuant thereto.

“Lead abatement” means a set of measures designed to permanently eliminate lead-based paint hazards, in accordance with the standards established by the Commissioner of the Department of Community Affairs at N.J.A.C. 5:17.

“Lead abatement contractor” means a firm certified by the New Jersey Department of Health to perform lead abatement or interim control work pursuant to N.J.A.C. 5:17.

“Lead abatement worker” means an individual certified by the New Jersey Department of Health to perform lead abatement or interim control work pursuant to N.J.A.C. 8:62.

“Lead-based hazard control methods” means interim controls, as defined above.

“Lead-based paint” means paint or other surface coating material that contains lead in excess of 1.0 milligrams per centimeter squared or in excess of 0.5 percent by weight, or such other level as may be established by Federal law.

“Lead-based paint hazard” means any condition that causes exposure to lead from lead-contaminated dust or lead contaminated paint that is deteriorated or present on surfaces that would result in adverse human effects.

“Lead evaluation contractor” means a firm certified by the Department to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:17. This includes the ability to perform dust wipe sampling.

“Lead inspector/risk assessor” means an individual certified by the New Jersey Department of Health to perform lead inspection and risk assessment work pursuant to N.J.A.C. 8:62. This includes the ability to perform dust wipe sampling.

“Lead-free certification” means the certificate issued, in accordance with N.J.A.C. 5:17, which states that there is no lead-based paint or that the dwelling has undergone lead abatement, in accordance with N.J.A.C. 5:17.

“Lead-safe certification” means the certification issued pursuant to N.J.A.C. 5:28A, which confirms that a periodic lead-based paint inspection was performed, and no lead-based paint hazards were found. This certification is valid for two years from the date of issuance, in accordance with N.J.A.C. 5:28A-2.4.

“Lead free” means that a dwelling has been found to have no outstanding lead-based paint hazards. It does not mean that the dwelling is certified to be lead free.

“Lead safe” means that a dwelling has been found to have no outstanding lead-based paint hazards. It does not mean that the dwelling id certifies to be lead free.

“Multiple dwelling” means any building or structure and any land appurtenant thereto, and any portion thereof, in which three or more dwelling units are occupied or intended to be occupied by three or more persons living independently of each other. “Multiple dwelling” also means any group of 10 or more buildings on a single parcel of land or on contiguous parcels under common ownership, in each of which two dwelling units are occupied, or intended to be occupied, by two persons or households living independently of each other, and any land appurtenant thereto, and any portion thereof. “Multiple dwelling” does not include those buildings and structures that are excluded pursuant to N.J.S.A. 55:13A-3(k).

“Periodic lead-based paint inspection” means the initial inspection of all applicable dwelling units at the earlier of two years form the effective date of P.L. 2021, c. 182, July 22, 2022 , or tenant turnover, and thereafter the earlier of three years or upon tenant turnover, consistent with N.J.A.C. 5:28A-2.1, for the purposes of identifying lead-based paint hazards in dwellings subject to this chapter in accordance with N.J.A.C. 5:28A.

“Remediation” means interim controls or lead abatement work undertaken in conformance with this chapter in accordance with N.J.A.C. 5:28A to address lead-based paint hazards.

“Tenant turnover” means the time at which all existing occupants vacate a dwelling unit, and all new tenants move into the dwelling unit or the time at which a new tenant enters a vacant dwelling unit.

“Visual assessment” means a visual examination for deteriorated paint or visible surface dust, debris, or residue, and as conducted pursuant to N.J.A.C. 5:28A-2.3.

## **275-16. Applicability, Periodic lead-based paint inspection and performance.**

- A. This chapter applies to all rental single-family, two-family, and multiple dwelling units unless otherwise exempted below in chapter 275-17 below.
- B. The initial inspection for all single-family, two-family, and multiple dwellings subject to this chapter shall be upon tenant turnover or within two years of the effective date of P.L. 2021, c. 182 (N.J.S.A. 52:27D-437.6), July 22, 2022, whichever is sooner. Thereafter, all such dwelling units shall be inspected for lead-based paint hazards every three years or upon tenant turnover, whichever is earlier, except that an inspection shall not be required at tenant turnover if the dwelling unit owner has a valid lead-safe certification for the dwelling unit.
  1. The next periodic lead-based paint inspection shall be counted from the most recent periodic lead-based paint inspection that resulted in a valid lead-safe certification.

- C. The Borough retains a lead evaluation contractor to perform inspections for lead-based paint hazards in every single-family, two-family, and multiple dwelling subject to this chapter. Inspections shall be performed as outlined in **275-16B(2)** above.
- D. The Borough shall permit, if a landlord or owner so chooses, a dwelling unit owner or landlord to directly hire a lead evaluation contractor to conduct the periodic lead-based paint inspections for lead-based paint. Inspections shall be performed as outlined in **275-16B(2)** above.
1. The Borough shall have the authority to conduct inspections or investigations of landlords or owners that directly hire lead evaluation contractors to ensure that periodic lead-based paint inspections are being performed in accordance with this chapter.
  2. The Borough shall have the authority to prohibit an owner from directly hiring a lead evaluation contractor to conduct a periodic lead-based paint inspection in the following situations:
    - An owner, who previously opted to hire a lead evaluation contractor to perform the periodic lead-based paint inspection, failed to have the inspection completed; or
    - The Borough determines there is a conflict of interest between the owner and their lead-evaluation contractor of choice.

### **275-17. Exemptions**

- A. The following rental dwelling units shall be exempt from the requirements of this chapter and shall not be subject to periodic lead-based paint inspection and evaluation for the presence of lead-based paint hazards:
1. Dwelling units that were constructed during, or after, 1978;
  2. Single-family and two-family seasonal rental dwelling units that are rented for less than six months duration each year by tenants that do not have consecutive lease renewals;
  3. Dwelling units that have been certified to be free of lead-based paint pursuant to N.J.A.C. 5:17.
  4. Multiple rental dwelling units constructed prior to 1978 that have been registered with the Department of Community Affairs for at least 10 years and have no outstanding paint violations from the most recent cyclical inspection

performed on the multiple dwelling pursuant to the Hotel and Multiple Dwelling Law, N.J.S.A. 55:13A-1 et seq., and N.J.A.C. 5:10.

- i. All multiple dwelling units constructed prior to 1978 that have been registered with the Department of Community Affairs for at least 10 years and that have a current certificate or inspection issued by the Department of Community Affairs, Bureau of Housing Inspection, shall be exempt from this chapter; and
  - ii. All multiple dwelling units constructed prior to 1978 that have been registered with the Department of Community Affairs for at least 10 years with open inspections that have no violations for paint shall also be exempt from this chapter.
5. Lead-safe certifications are valid for two years from the date of issuance pursuant to N.J.A.C. 5:28A-2.4.

#### **275-18. Periodic lead-based paint inspection procedures.**

- A. At the time of enactment of P.L. 2021, c.182 (N.J.S.A. 52:27D-437.6), the Department of Community Affairs identified the Borough as a municipality in which more than three percent of children tested, six years of age or younger, have a blood lead level greater than or equal to five [micro]g/dL according to the central lead screening database maintained by the New Jersey Department of Health. Accordingly, the licensed lead evaluation contractor shall perform the periodic lead-based paint inspection through a dust wipe sampling, collecting samples by wiping representative surfaces, including floors, interior windowsills, and other similar surfaces, and tested, in accordance with methods approved by HUD. A visual assessment in accordance with chapter 275-18B below may be undertaken during the course of the dust wipe sampling.
- B. In the event the Department of Community Affairs designates the Borough as a municipality in which at least three percent of children tested, six years of age or younger, do not have a blood lead level greater than or equal to five [micro]g/dL according to the central lead screening database maintained by the New Jersey Department of Health, then the inspections required by this chapter, the periodic lead-based paint inspection may be performed through a visual assessment.
  1. The lead evaluation contractor for visual assessments shall examine dwellings, in accordance with HUD guidelines and regulations at 42 U.S.C. § 4851b for deteriorated paint or visible surface dust, debris, or residue on all painted building components, especially any walls, window, trim, and surfaces that experience friction or impact.



- C. A lead evaluation contractor with the duty to inspect dwellings subject to this chapter in accordance with N.J.A.C. 5:28A may consult with the Department of Community Affairs, the local health board, or the New Jersey Department of Health concerning the criteria for the inspection and identification of areas and conditions involving a high risk of lead poisoning in such dwellings, including detection of lead and standards of the repair of such dwellings containing lead paint.

#### **275-19. Inspection results and lead-safe certification.**

- A. Following an inspection, if a lead evaluation contractor finds that no lead-based paint hazard exists in a dwelling unit, the lead evaluation contractor shall certify the dwelling unit as lead-safe on the form prescribed by the Department of Community Affairs.
1. The lead-safe certification shall be valid for a period of **two years** from the date of issuance.
    - i. If, during the two-year certification period, a lead evaluation contractor, lead inspector/risk assessor, a local health department or the Borough conducts an independent inspection or risk assessment and determines that there is lead-based paint hazard, the lead-safe certification issued pursuant to this chapter in accordance with N.J.A.C. 5:28A shall be invalid. A period lead-based paint inspection shall be scheduled upon the conclusion of remediation, in accordance with chapter 275-20 Remediation below.
    - ii. Where an independent inspection or risk assessment determines that there is a lead-based paint hazard, the inspector/risk assessor shall inform the Borough of the result of the inspection.
    - iii. The lead-safe certification shall not exempt the dwelling from any other law that would require a lead inspection/risk assessment.
  2. A copy of the lead-safe certification shall be provided to the owner of the building. If a lead evaluation contractor issues the lead-safe certification, a copy shall also be provided to the Borough at the time that it is issued.
- B. If a lead evaluation contractor finds that a lead-based paint hazard exists in the dwelling unit, they shall notify the Department of Community Affairs for review of the findings, in accordance with the Lead Hazard Control Assistance Act.
1. If the lead-based paint hazard is identified in an inspection of one of the dwelling units in a building consisting of two or three dwelling units, then the lead contractor shall inspect the remainder of the building's dwelling units, with

the exception of those dwelling units that have been certified to be free of lead-based paint or which have a valid lead-safe certification.

- C. The owner of the dwelling unit shall be responsible for remediation of the lead-based paint hazard. Remediation must be conducted consistent with the requirements at N.J.A.C. 5:28A-2.5.

#### **275-20. Remediation.**

- A. Where a lead-based paint hazard exists in a dwelling, the owner shall remediate the hazard by using either abatement or interim controls. The owner shall choose the appropriate remediation mechanism.
- B. Interim controls shall be performed, in accordance with the requirements of the United States Department of Housing and Urban Development at 42 U.S.C. § 4851b and detailed within the HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing.
- C. Abatement work shall be performed in accordance with the requirements in the Lead Hazard Evaluation and Abatement Regulations, N.J.A.C. 5:17.
- D. Any relocation of tenants required pursuant to a remediation shall be undertaken, in accordance with applicable law.
- E. Upon conclusion of the remediation, the following procedures shall be followed:
  - 1. If the owner utilized interim controls for remediation, the lead evaluation contractor shall conduct an additional inspection within 60 days of the initial inspection by using dust wipe sampling. If the inspection shows that the hazard no longer exists, the lead evaluation contractor shall certify the unit as lead-safe on the form prescribed by the Department of Community Affairs. The certification shall be valid for a period of two years from the date of issuance; and
  - 2. If the owner utilized abatement for remediation, and a lead abatement clearance certificate has been issued by local enforcing agency in accordance with N.J.A.C. 5:17, then the lead-free certificate issued at the final clearance inspection shall exempt the dwelling from future periodical lead-based paint inspections.

## **275-21. Responsibility.**

### **A. Owners**

1. The owner of a dwelling that is subject to this chapter shall provide to the tenant and to the municipality evidence of a valid lead-safe certification obtained pursuant to this chapter and in accordance with N.J.A.C. 5:28A, at the time of tenant turnover. The owner shall also affix a copy of any such certification as an exhibit to the tenant's lease.
2. The owner of a multiple dwelling that is subject to this chapter shall provide evidence of a valid lead-safe certification obtained pursuant to this chapter and in accordance with N.J.A.C. 5:28A, as well as evidence of the most recent tenant turnover, at the time of any cyclical inspection performed pursuant to the Hotel and Multiple Dwelling Law, N.J.S.A. 55:13A-1, et seq.
3. The owner of a dwelling that is subject to this chapter shall maintain a record of the lead-safe certification, which shall include the name or names of a unit's tenants, if the inspection was conducted during a period of tenancy.
4. The owner of any dwelling subject to this chapter shall inform the municipality of all tenant turnover activity to ensure any required inspection may be scheduled.
5. The owner of a dwelling shall provide a copy of N.J.A.C. 5:28A, and any lead-safe certifications issued pursuant thereto, along with the accompanying guidance document, Lead-Based Paint in Rental Dwellings, to any prospective owners of the dwelling during a real estate transaction, settlement, or closing.

### **B. Municipal and lead evaluation contractor.**

1. The Borough shall maintain a record of all dwellings subject to this chapter, which including up-to-date information on inspection schedules, results, and tenant turnover.
2. The Borough shall maintain a record of all lead-safe certifications issued pursuant to this chapter in accordance with N.J.A.C. 5:28A.
  - i. Where a lead evaluation contractor performs inspections for the Borough, the lead evaluation contractor shall provide a copy of the lead-safe certification to the Borough.
  - ii. Where an owner hires a lead evaluation contractor to perform inspections for his or her dwelling, the lead evaluation contractor shall provide a copy of the lead-safe certification to the Borough.

- iii. Pursuant to N.J.A.C. 5:17, the Borough shall maintain a record of all issued lead-free certifications.

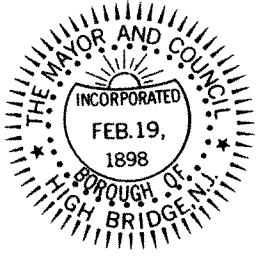
**275-22. Fees for inspection.**

- A. The Borough shall charge the dwelling owner or landlord a fee sufficient to cover the cost of the periodic lead-based paint inspection, including the cost of hiring a lead evaluation contractor, where applicable. Fee schedules for Borough retained lead evaluation contractor shall be adopted by resolution authorizing the agreement of service entered in to by the Borough and such contractor.
- B. In addition to these fees, the Borough shall assess an additional fee of \$20.00 per unit inspected by a lead evaluation contractor for the purposes of the Lead Hazard Control Assistance Act, P.L. 2003, c. 311 (N.J.S.A. 52:27D-437.1, et seq), concerning lead hazard control work, unless the unit owner demonstrates that the Department of Community Affairs has already assessed an additional inspection fee of \$20.00 pursuant to the provisions of Section 10 at P.L. 2003, c. 311 (N.J.S.A. 52:27D-437.10). The fees collected pursuant to this subsection shall be deposited into the Lead Hazard Control Assistance Fund under the administration of the New Jersey State Department of Community Affairs, but no additional lead-based paint inspection fee shall be charged by the Borough.
- C. In a common interest community, any inspection fee charged pursuant to this chapter shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

**275-23. Enforcement.**

- A. Pursuant to N.J.A.C. 5:28A-4.1 the Borough is authorized to conduct investigations and issue penalties in order to enforce a property owner's failure to comply with this chapter.
  - 1. The owner of the dwelling shall first be given a period of 30 days to cure any violation by conducting the required inspection or initiating any required remediation efforts.
  - 2. If the owner of the dwelling has not cured the violation within that time period, they shall be subject to a penalty, not to exceed \$1,000 per week, until the required inspection has been conducted or the remediation efforts have been initiated. Remediation efforts shall be considered to be initiated when the dwelling owner has hired a lead abatement contractor or other qualified party to perform lead-hazard control methods.

- B. The Borough, pursuant to N.J.A.C. 5:28A-2.1(d), shall exercise appropriate oversight of a landlord or owner who chooses to hire a lead evaluation contractor to perform the periodic lead-based paint inspection.
- C. The Borough Administrator, and any and all other Borough officials, are hereby directed and authorized to perform all acts necessary to effectuate the purposes of this chapter.
- D. Any article, section, paragraph, subsection, clause, or other provision of this chapter which is inconsistent with the provisions of N.J.A.C. 5:28A or other laws is hereby repealed.



# ***BOROUGH OF HIGH BRIDGE***

97 WEST MAIN STREET, HIGH BRIDGE NJ 08829-1900

P: (908) 638-6455 - F: (908) 638-9374

E: [ADMINISTRATOR@HIGHBRIDGE.ORG](mailto:ADMINISTRATOR@HIGHBRIDGE.ORG)

OFFICE OF THE DEPUTY ADMINISTRATOR

June 23, 2023

Mayor Lee and Member of Council  
Borough of High Bridge

Ref: FREZZA, ANTHONY Probationary Status

In accordance with the Borough Personnel Policy Section 2.2.4 (B)(1) I am advising of my determination to DISCONTINUE the probationary period for FREZZA, ANTHONY as a Laborer with the Department of Public Works. FREZZA, ANTHONY is *RECOMMENDED* for permanent appointment.

Sincerely,

Brett J. Bartman  
Deputy Administrator

Manuel P. Lopes Jr  
870 Columbus ave  
Phillipsburg, NJ,08865  
Manuellopes2016@gmail.com  
908-339-8884  
06/23/2023

Brett Bartman  
Town Administrator  
Department of Public Works  
Highbridge, NJ, 08829

Dear Mr. Bartman,

I am writing to formally tender my resignation from my position as a DPW Laborer at the Department of Public Works, effective 06/23/2023. This decision has been reached after careful consideration and personal reflection.

I would like to express my sincere gratitude for the opportunities and experiences that I have gained during my tenure at the Department of Public Works. Over the past 11 months, I have had the privilege of working alongside a dedicated team of professionals who have consistently exhibited unwavering commitment and enthusiasm towards their work.

My time at the DPW has provided me with invaluable knowledge and skills, and I am grateful for the support and guidance I have received from my colleagues and superiors. I will always cherish the memories and the friendships forged during my time here.

After careful consideration, I have decided to pursue a new career opportunity that aligns more closely with my long-term goals and aspirations. While this decision was not an easy one to make, I am confident that it is the right choice for me and my professional growth. I believe that by venturing into this new endeavor, I will be able to further develop my skills and contribute to a different sector.

To ensure a smooth transition, I am more than willing to assist in any way possible during the handover process. I will make every effort to complete any pending tasks or projects and provide comprehensive documentation to ensure a seamless transfer of responsibilities.

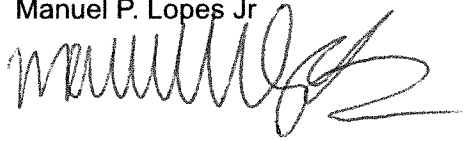
I want to take this opportunity to express my sincere appreciation for the support, guidance, and camaraderie that I have experienced throughout my time at the Department of Public Works. It has been an honor to be part of such a hardworking team, and I will always look back on my time here with fondness.

I wish the Department of Public Works continued success and growth in its future endeavors. Thank you again for the opportunities afforded to me during my employment.

Please accept my formal resignation and know that I will do everything possible to ensure a smooth and efficient transition.

Sincerely,

Manuel P. Lopes Jr

A handwritten signature in black ink, appearing to read 'Manuel P. Lopes Jr', with a stylized flourish at the end.





**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:

### June 2023

#### Zoning Permits – Residential Use:

- |                       |              |                    |
|-----------------------|--------------|--------------------|
| 1. Block 2 Lot 76     | Block wall   | Approved 6-16-2023 |
| 2. Block 13 Lot 14    | Tree removal | Approved 6-16-2023 |
| 3. Block 21 Lot 4     | Generator    | Approved 6-16-2023 |
| 4. Block 33 Lot 36.07 | Solar Roof   | Approved 6-30-2023 |

#### Zoning Permits- Commercial Use:

- |                    |                           |                  |
|--------------------|---------------------------|------------------|
| 1. Block 20 Lot 52 | Manufacturing/warehousing | Denied 6-16-2023 |
|--------------------|---------------------------|------------------|

#### Zoning Signs:

#### General Inquiries/ Letters:

#### Complaints:

#### Warning & Violations:

1. Block 17 Lot 4- Grass

#### Summons:

#### Land Use Board Referrals:

- |                    |   |
|--------------------|---|
| 1. Block 20 Lot 52 | Conditional Use - Manufacturing & warehousing |
|--------------------|---|

Respectfully submitted,  
Allison Witt, Zoning Officer

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

**ACCEPT RESIGNATION OF DEPARTMENT OF PUBLIC WORKS LABORER -  
MANUAL LOPES JR.**

**RESOLUTION: 204-2023**

**ADOPTED:**

**WHEREAS**, the Borough received a resignation letter from Manual Lopes Jr., Department of Public Works Laborer, and

**WHEREAS**, this resignation is effective June 23, 2023; and

**NOW, THEREFORE, BE IT REOLVED** by the Council of the Borough of High Bridge, in the County of Hunterdon and the State of New Jersey, hereby accepts the resignation of Manuel Lopes Jr. as a Department of Public Works Laborer as of June 23, 2023.

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

**APPOINTMENT OF ANNUAL ASSESSMENT PROGRAM  
INSPECTOR – MARK BRONG**

**RESOLUTION: 205-2023**

**ADOPTED:**

**WHEREAS**, Resolution #058-2023 adopted on January 5, 2023 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 Mark Brong 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 \$10,000 has been appropriated in the 2023 Annual Budget for services performed in association with the reassessment program;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of High Bridge, in the County of Hunterdon and the State of New Jersey, that Mark Brong be appointed the Annual Assessment Inspector responsible for assisting the Assessor to complete property inspections at a rate of \$21.00 per hour effective July 20, 2023.

I, Michael Pitts, Chief Financial Officer of the Borough of High Bridge, do hereby certify funds are available from: 2023 Current Fund Budget-Tax Assessor-S&W -\$10,000



Michael Pitts  
Chief Financial Officer

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

**APPOINTMENT OF CLEAN COMMUNITIES COORDINATOR**

**RESOLUTION: 206-2023**

**ADOPTED:**

**WHEREAS**, the Borough of High Bridge wishes to appoint a Clean Communities Coordinator, and

**WHEREAS**, the appointment to the position will expire on December 31, 2023, and

**NOW, THEREFORE, BE IT RESOLVED** the Council of the Borough of High Bridge in the County of Hunterdon in the State of New Jersey hereby appoints Charles Brandon Metz to the position of Clean Communities Coordinator.

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

**APPOINTMENT OF DEPARTMENT OF PUBLIC WORKS  
SUPERVISOR – JEFFREY SMITH**

**RESOLUTION: 207-2023**

**ADOPTED:**

**WHEREAS** the Borough Council has determined the need for the position of Public Works Supervisor under Borough Code Chapter 79 Public Works Department; and

**WHEREAS** the Borough of High Bridge Department of Public Works has a need to fill such position; and

**WHEREAS** the position of Public Works Supervisor will allow essential work to be performed in an interest that best serves the Borough; and

**WHEREAS** the Director of Public Works has recommended Jeffrey Smith to be elevated to Public Works Supervisor.

**WHEREAS** in accordance with Borough Personnel Policy section 2.2.4 Jeffrey Smith shall complete a probationary working test period for a duration of six (6) months to be continued or discontinued at the discretion of the Borough [Deputy] Administrator before January 20<sup>th</sup>, 2024.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey hereby appoints Jeffrey Smith to serve as Public Works Supervisor at a base salary of \$57,520.00 effective July 20, 2023.

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

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT  
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR  
THE WILSON AVENUE IMPROVEMENT PROJECT**

**RESOLUTION: 208-2023**

**ADOPTED:**

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of High Bridge formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-Wilson Avenue Improvement Project-00480 to the New Jersey Department of Transportation on behalf of the Borough of High Bridge.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of High Bridge and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council on this 20<sup>th</sup> day of July, 2023.

\_\_\_\_\_  
Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

\_\_\_\_\_  
(Clerk)

\_\_\_\_\_  
(Presiding Officer)

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

**AUTHORIZATION TO UTILIZE UNION FORGE PARK FOR THE SUBMISSION OF  
A SOCIAL AFFAIR PERMIT FOR THE “FOR HIGH BRIDGE”  
NON-PROFIT ORGANIZATION**

**RESOLUTION: 209-2023**

**ADOPTED:**

**WHEREAS**, “For High Bridge” seeks to make application to the Borough of High Bridge and State of New Jersey for a Plenary Special Permit for Social Affair which requires permission for the use of Borough grounds in the area below Solitude Dam; and

**WHEREAS**, “For High Bridge”, as a Non-Profit Organization, is allowed to hold a social affair under N.J.S.A.33:74-1.

**WHEREAS**, “For High Bridge” intends to submit a Use of Borough Property Permit application to hold an event in the area below Solitude Dam, High Bridge NJ, 08829 on August 26,2023 from 2pm to 8pm, and

**WHEREAS**, “For High Bridge” requests to distribute and consume alcohol on Borough property, via submission and successful completion of a Social Affair permit, and

**WHEREAS**, the Borough requires liquor liability coverage of \$1,000,000.00 naming the Borough as additionally insured which has been provided by the applicants, and

**WHEREAS**, the applicants agree to abide by all federal, state, and local laws, including but not limited to those pertaining to the distribution and consumption of alcohol, and

**WHEREAS**, the Borough agrees to permit the consumption of alcohol on the Borough grounds listed above while utilizing a Social Affair permit and provided all provisions of distribution are met, and

**WHEREAS**, the applicants agree to abide by all requirements of federal, state, and local fire codes and building codes, and will further ensure that all required inspections for the proposed event will be conducted and satisfied, and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey give permission for the use of the Borough grounds below the dam, on August 26,2023 from 2pm to 8pm for the submission of the Plenary Special Permits for Social Affair for “For High Bridge”, for the distribution and consumption of alcohol on Borough property pending all federal, state, and local laws are followed, pending successful completion of the Social Affair permit application process, pending successful completion of a use of Borough property application, and pending submission of acceptable liquor liability coverage in the amount of \$1,000,000.00 naming the Borough as additionally insured.

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

**AWARD OF CONTRACT - PSI - SEWER PUMP STATION UPGRADES**

**RESOLUTION: 210-2023**

**ADOPTION:**

**WHEREAS**, the Borough of High Bridge has an emergent need and wishes to upgrade the sewer pump station, with the following, but not limited to, pumps, piping and VFDs; and

**WHEREAS**, High Bridge is a member of the Passaic Valley Co-op and PSI Services is an approved vendor of the Passaic Valley Co-op. Contract Numbers B270-2 and dB343-4; and

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey approve the award of contract to PSI Services, not to exceed \$190,000.00 for sewer pumps, piping, VFDs and other related equipment.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** the governing body of the Borough of High Bridge, authorizes the Mayor, Clerk, and Administrator to sign and execute the agreement.

I, Michael Pitts, Chief Financial Officer of the Borough of High Bridge, do hereby certify funds are available for this contract from: Capital - #639134.



Michael Pitts  
Chief Financial Officer



Project	High Bridge West Main St. Pump Station Emergency Repair (PSI-020363)			
Customer	High Bridge Borough			
Contact				
Location	143 W. Main Street, High Bridge, NJ 08829			
B270-2 (Expires July 31, 2023)				
QTY	Item	Description	Unit List Price	Ext List Price
2	32021850990	Flygt 3202.185 45 HP 460 volt, 3 phase	\$ 39,562.00	\$ 79,124.00
		*Convert to NT468-4/460/3 50' FLS FV		
2	7858305	Elbow, Inlet DN200 x 10" ANSI CI	\$ 2,120.00	\$ 4,240.00
2	7682421	T-Stand Kit	\$ 1,749.00	\$ 3,498.00
			Sub Total	\$ 86,862.00
			Discount	\$ 4,343.10
			Total	\$ 82,518.90

Installation Proposal				
B343-4 (Expires October 31,2023)				
1	Pipe & Fittings	For Pump 1	\$10,000.00	\$ 10,000.00
1	Pipe & Fittings	For Pump 2	\$10,000.00	\$ 10,000.00
30	LAB19-C	Installation Crew for Pump 1	\$ 307.80	\$ 9,234.00
30	LAB19-C	Installation Crew for Pump 2	\$ 307.80	\$ 9,234.00
			Installation Sub Total	\$ 38,468.00

Proposal Grand Total	\$ 120,986.90
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Please note that this proposal is a budgetary estimate due to the time constraints on the project. We will have a site visit with PSI's Field Service Estimators to get a firm parts list. We will provide documentation for the pipe and fittings for both pumps, per B343-4, we have a standard mark up of 25% over cost, discounted to a 20% mark up over cost.



Pumping Services, Inc.  
201 Lincoln Blvd.  
Middlesex, NJ 08846  
(732) 469-4540  
www.psiprocess.com

# FAX

<b>TO:</b> Bonnie Fleming	<b>FROM:</b> Mark D. Trupkiewicz
<b>Company:</b> Borough of High Bridge	<b>Date:</b> 04/24/2023
<b>Fax #:</b> joe.reilly@psiprocess.com	
<b>RE:</b> QUOTE SQ39520	

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PROCESS  
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**Pumping Services, Inc.**

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Middlesex, NJ 08846  
(732) 469-4540

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Electrical Contractor Bus. Permit #34EB01825300

**Service Quotation**

Quote #	SQ39520
Quote Date	04/24/23
Date Printed	04/24/23
Page	1 of 2

**BILL TO**

000551  
Borough of High Bridge  
97 Main Street  
High Bridge, NJ 08829-5040

**SHIP TO**

Borough of High Bridge  
Sewage Plant Pump Station  
143 West Main Street  
(Cty Road 513)  
High Bridge, NJ 08829

CONTACT <b>Bonnie Fleming</b>	PAYMENT TERMS Net 30 Days Pending Approval	JOB #	INSTRUCTIONS (PSI-018609)
WRITTEN BY Mark D. Trupkiewicz	FREIGHT TERMS FREIGHT INCLUDED	SHIP VIA OUR TRUCK - PICK-UP REQUIRED	

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
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-----> Description Of Service Job A <-----

On a recent service call, we found that VFD #2 has failed and needs to be replaced. Customer has requested a quote to replace both VFD's at this time.

Items in the equipment section have been priced in accordance with North Jersey Waste Water Cooperative Contract # B343-4.

-----> Solution Of Service Job A <-----

Pumping Services will furnish and delivery the following equipment. These charges are for the sale and distribution of this equipment only and are entirely independent of any charges for installation, other services or miscellaneous materials that may follow.

**\*PART**

2

131F6650  
FC-202P45KT4E20H1XGXXXXSXXXAX  
Product Group Series Power Rating Phase Mains Voltage  
Enclosure RFI Filter Brake - Safe Stop LCP Coating PCB  
Mains Option Adaptation A Adaptation B Software Release  
Software Language Pack A Option B Option C0 Option MCO  
C1 Option C Option Software D Option Frame Size Power 110%  
(NO) [KW] Power 150% (HO) [KW] Height [mm] Width w/ no C  
options [mm] Depth [mm] Depth with Option A/B [mm]  
Calculated Net Weight [kg] Continuous Current (NO) [A]  
3x380-440VAC Intermittent Current (NO) [A] 3x380-440VAC  
Continuous Current (NO) [A] 3x440-480VAC Intermittent  
Current (NO) [A] 3x440-480VAC Continuous Current (HO) [A]  
3x380-440VAC Intermittent Current (HO) [A] 3x380-440VAC  
Continuous Current (HO) [A] 3x440-480VAC Intermittent  
Current (HO) [A] 3x440-480VAC Power Loss NO [W] 3x380-440VAC  
Power Loss NO [W] 3x440-480VAC Power Loss HO [W] 3x380-440VAC  
Power Loss HO [W] 3x440-480VAC kVA : (FC-) VLTr AQUA Drive  
FC- : 202 : (P45K) (P45K) 45 KW / 60 HP : (T) Three phase :  
(4) 380 - 480 VAC : (E20) (E20) IP20 / Chassis : (H1)  
(H1) RFI Class A1/B (C1) : (X) No brake chopper : (G)  
Graphical Loc. Cont. Panel : (X) Not coated PCB : (X) No  
Mains Option : (X) Standard Cable Entries : (X) No  
adaptation : (SXXX) Latest release std. SW. : (X)  
Standard Language Pack : (AX) No A Option : (BP) MCB-105  
Relay Card : (CX) No C0 option : (X) No C1 option : (XX) No  
software option : (DX) No D option : C3 : 45 : 37 : 550,0  
: 308,0 : 333,0 : 333,0 : 36 : 90 : 99 : 80 : 88 : 73 : 110 :



**PSI**  
**PROCESS**  
*Employee Owned*

**Pumping Services, Inc.**  
 201 Lincoln Boulevard  
 Middlesex, NJ 08846  
 (732) 469-4540  
**www.psiprocess.com**  
 Electrical Contractor Bus. Permit #34EB01825300

# Service Quotation

Quote #	SQ39520
Quote Date	04/24/23
Date Printed	04/24/23
Page	2 of 2

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
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65 : 97.5 : 843 : 843 : 697 : 697 : 62.4 Positions 20  
 Article nr. 130B1117

<b>130B1117</b> PANEL MOUNTING KIT FOR FC202 KEYPAD DANFOSS REMOTE MOUNT KEYPAD KIT	2	118.0480	EA	236.10
--	---	----------	----	--------

-----> Description Of Service Job B <-----  
 Non-Coop Items.

-----> Solution Of Service Job B <-----

**Service Amount** **5,754.00**

-----> Description Of Service Job C <-----  
 Install Labor Per Cooperative Contract  
 -----> Solution Of Service Job C <-----

We will provide the labor, material, and lifting means to install all of the above listed equipment unless otherwise noted in this proposal.

We will verify that the operation of the system is correct, voltage and amperage of the related equipment is within name plate rating. Run the station through automatic mode to ensure it is operating properly.

The cost of materials required during installation not listed, if applicable, is invoiced as an addition to the quoted labor charge if not listed.

We will provide new As-Built Cad drawings marking the wiring changes.

NOTE:  
 Labor is priced according to cooperative contract # B270-2

<b>LABORDAY1-C</b> Technician Day Rate North Jers Wastewater Co-Op Regular Time	4	2537.4500	EA	10,149.80
---	---	-----------	----	-----------

*Prices are valid for 15 days beyond the original quote date. Pumping Services, Inc. CANNOT store equipment more than one month after transmittal of our first quote. If this quote involves equipment in our shop for repair, we will contact you twice via phone and/or email and finally once by receipt requested email. Two weeks after receipt of our final email or its undeliverable return, Pumping Services, Inc. will dispose of the equipment.*

SUB-TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
<b>27,169.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27,169.00</b>

**Acceptance of Proposal:**

The preceding prices, specifications and conditions including those on the reverse side (rev. 2004.03.09) of this page are satisfactory and hereby accepted. You are authorized to proceed.

\_\_\_\_\_  
 Signature Accepted By  
 \_\_\_\_\_  
 Print Name

\_\_\_\_\_  
 Purchase Order Number  
 Date: \_\_\_ / \_\_\_ / \_\_\_

### Terms and Conditions - Rev. 2004.03.09

All orders shall be made out to Pumping Services, Inc. ("PSI") and shall be subject to acceptance by PSI. Hereafter, PSI is sometimes referred to interchangeably as the Seller and We. The purchaser of goods and services from PSI shall be referred to as the Buyer and You.

1. All transactions between Buyer and Seller shall be governed solely by the terms and conditions set forth herein, which supersede any conflicting terms and conditions of Buyer's purchase order, notwithstanding any statement in Buyer's purchase order to the contrary. Exceptions to any of Seller's terms and conditions must be contained in a typed statement received from the Buyer. Seller shall not be deemed to have waived any of its terms and conditions or to have assented to any modification or alteration of such terms and conditions unless such waiver or assent is in writing and signed by an authorized officer of Seller. No representation of any kind has been made by Seller except as set forth herein. This agreement supersedes all prior writings and negotiations with respect thereto, and Seller is obligated to furnish only the quantities and items specifically listed on its proposal. Seller assumes no responsibility for furnishing other equipment or material shown on any plans and/or in specifications for a project.

2. Seller shall not be responsible for any delays in shipping.

3. Any claim that equipment, materials or services are unacceptable or nonconforming shall be made in writing to the Seller, within ten (10) days of the delivery of the goods or the rendering of the services, and if not so made same shall be deemed waived, and such waiver shall be deemed to bind Buyer to pay Seller the full price for such equipment, materials or services. Any statement of account sent by Seller to Buyer shall be considered correct, accepted and binding upon Buyer, except for specific objections which the Buyer makes in writing to Seller within fifteen (15) days of the date of the statement. Failure to make such timely objection in writing shall be deemed an admission by Buyer that the amount set forth on the statement is due and owing to Seller and that, as of the date of the statement, there are no set-offs, credits or counterclaims which would affect the amount of such debt.

4. Any errors in pricing or calculation are subject to correction.

5. Unless otherwise noted, prices are F.O.B. shipping point. A claim for loss or damage in transit must be entered with the carrier and prosecuted by Buyer.

6. In order to secure the obligations of Buyer to Seller, Buyer hereby grants to Seller, pursuant to Article 9 of the Uniform Commercial Code, a lien upon all equipment and materials sold by Seller to Buyer. In the event Buyer shall default in any obligation owed to Seller, Seller shall have all rights of a secured party upon default as provided for in Article 9 of the Uniform Commercial Code. Buyer agrees to execute any documents deemed necessary to Seller to perfect the security interest granted herein.

7. The amount of any applicable present or future tax or other government charge upon the production, sale, shipment or use of equipment or materials ordered or sold, serviced or rented will be added for billing unless Buyer provides Seller with an appropriate exemption certificate.

8. Orders may be canceled only with the written consent of Seller and upon payment of a cancellation charge as determined by Seller. Equipment and materials may be returned only when specifically authorized and Buyer shall be charged for placing returned goods in salable condition, any sales expenses then incurred by Seller, plus a restocking charge to be determined by Seller, and any outgoing and incoming transportation costs which Seller pays.

9. SELLER DOES NOT MAKE ANY WARRANTY AS TO MERCHANTABILITY OR AS TO FITNESS OF THE EQUIPMENT OR MATERIALS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED, except that title to any goods sold by Seller is not the subject of any lien, claim or encumbrance.

10. All sales shall be governed by the laws of the State of New Jersey and shall be deemed to have occurred in the State of New Jersey. The Courts of the State of New Jersey shall have exclusive jurisdiction over any cause of action arising from or connected with the sale of equipment or materials or the rendering of services by Seller to Buyer hereunder.

11. Buyer hereby agrees to pay all invoices when due. Any invoice not so paid will accrue interest at the rate of one and one-half percent (1.5%) per month calculated from the date of each invoice. If Buyer fails to pay to Seller any amount when due, then all outstanding amounts shall, without demand, become immediately due and payable by Buyer to Seller. If, after default, the matter is referred by Seller to an attorney for collection, then, without demand, there shall be added to the amount due, attorneys' fees equal to twenty percent (20%) of the balance due, plus all costs of suit, including deposition costs, repositioning/retaking fees, transcript costs, the cost of experts' reports, and expert witness fees.

12. Seller may, in its sole discretion, decline to deliver or provide equipment, materials or services except for cash, or stop equipment or materials in transit, whenever Seller has any reasonable doubt as to Buyer's ability to pay for such equipment, materials or services. Pro-rata payments shall become due with partial shipments. Where Buyer is responsible for any delay in shipment, the date of the completion of the equipment or materials shall be the date of shipment for purposes of payment. Completed equipment and materials shall be held at Buyer's cost and risk, and Buyer shall be responsible for all storage and insurance costs.

13. Seller shall not be liable to Buyer or to any other person for any loss, damage or expense of any kind or for direct or consequential damages relative to, arising from or caused directly or indirectly by any equipment, materials or services or any supplies or accessories or the use thereof, or any deficiency, defect or inadequacy thereof, or any delay in delivery or installation thereof, it being agreed that the extent of Seller's liability, express or implied, shall be limited to adjustment, repair or parts replacement as provided herein.

14. Equipment or parts manufactured by others but furnished, assembled, packaged or installed by Seller shall be repaired or replaced only to the extent of the original manufacturer's warranty. Seller's warranty on repairs/service is 90 days from the date of service. Seller, upon receipt of a customer request for service or repairs under its warranty, shall, during normal working hours, make the necessary adjustment, repairs and parts replacements without charge to Buyer. Any service, repairs or parts or replacement of any equipment necessitated by loss or damage resulting from causes other than normal wear and tear to the equipment are not covered by this warranty, and shall be invoiced to Buyer at Seller's then prevailing rates. No warranty shall apply to equipment which has been altered or repaired by anyone except Seller's authorized employees, and Seller shall not be liable in any event for alterations or repairs made by others, except those made with its written consent. Explicitly excluded from this warranty are pump wear parts and hoses installed in bypass pumping.

15. All services performed by Seller shall be charged on a time and materials basis unless a different charge is agreed to in writing in advance of such service. All field service involving sewage pumps and/or confined spaces require two (2) servicemen. Charges for services performed shall commence when Seller begins preparations at its shop and end upon the last serviceman's return. Travel time is billed at the same rate. Boom equipped service trucks, confined space entry, work at landfills or hazardous waste sites, mechanics and helpers, and all rental equipment and material utilized will be billed at Seller's then prevailing rates. All unscheduled service requested by Buyer without at least one business day's notice shall be charged at one and one half (1 1/2) times the Seller's then prevailing rates. There shall be a minimum charge for emergency service, which charge is subject to change without notice. Charges for emergency service commence when the servicemen leave home and end upon their return, if applicable.

IN ADDITION TO THOSE TERMS AND CONDITIONS LISTED ABOVE, THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS SHALL APPLY TO RENTAL TRANSACTIONS AND A RENTAL AGREEMENT IS UNDERSTOOD TO EXIST UNDER THE TERMS AND CONDITIONS LISTED BELOW IF EQUIPMENT IS RENTED BY BUYER REGARDLESS OF WHETHER BUYER SIGNS A SPECIFIC RENTAL CONTRACT (PSI IS HEREAFTER REFERRED TO AS "LESSOR" AND BUYER AS "LESSEE"):

16. LESSEE shall not encumber the rental contract or the equipment or permit the equipment to be removed to a location other than the address shown on the contract or credit application, or permit any others to use the equipment without LESSOR'S prior written consent.

17. LESSEE agrees to properly care for the equipment and to use it within its rated capacity, to restrict its use to LESSEE's qualified personnel who have been previously instructed in proper equipment operation, to prohibit anyone other than LESSOR's authorized personnel to repair or adjust the equipment, and to notify LESSOR immediately of accidents, disabilities, failures or similar information concerning the equipment. LESSEE further agrees to pay for all damages to the equipment resulting from improper use or abuse of the equipment upon receipt of invoices therefor from LESSOR for LESSOR's cost and expense of such repair. LESSEE shall be responsible for all ordinary maintenance of the equipment, including supplying fuel, oil, grease and water and daily checking of the general condition, including oil level, cooling system and batteries, recharging batteries, etc. LESSOR will service the equipment so as to maintain it in working condition, and LESSEE agrees to make the equipment available for such servicing by LESSOR at reasonable times during business hours. LESSEE agrees to pay the difference between the straight use and overtime use for mechanic's time in performing such servicing.

18. LESSEE agrees that LESSOR shall not be liable to LESSEE or the rental contract impugned based on LESSOR'S failure to repair the equipment if disabled or furnish substitute equipment for any reason whatsoever. LESSOR shall, in no event, be liable for special or consequential damages of any nature whatsoever or however caused.

19. The equipment is leased F.O.B. LESSOR's warehouse, and LESSEE agrees not to remove the equipment to a location other than that shown on the contract or credit application without the prior written consent of LESSOR.

20. LESSEE agrees at the termination of the contract to return, at LESSEE's expense, the equipment to LESSOR's warehouse in the same condition as when received by LESSEE, reasonable wear and tear excepted.

21. To the fullest extent permitted by law, LESSEE shall indemnify and hold harmless LESSOR and all of its agents, servants and employees from and against any and all claims, damages, loss, expenses and attorneys' fees arising out of or resulting from the operation, maintenance and use of the equipment.

22. A) LESSEE shall provide and pay for all risk insurance against physical loss or damage to the equipment in an amount equal to the full insurable value of the equipment. Such policies shall name LESSOR and its assigns as an additional insured, as their interests may appear.

B) LESSEE also agrees to provide and pay, at its own cost and expense, for comprehensive general liability insurance, including contractual liability coverage, which insures both LESSEE and LESSOR and their agents, servants and employees for any and all claims, accidents, liability, damages, loss and expenses arising out of or in any way resulting from the operation, maintenance and use of the equipment rented under this agreement, that results in bodily injury, sickness, disease, death or injury to or destruction of property, including the loss of use resulting therefrom. The insurance herein shall be primary insurance for LESSOR and LESSEE and shall be in an amount not less than \$1,000,000 combined single limit for bodily injury or property damage.

C) LESSEE shall furnish LESSOR with certificates of insurance evidencing the coverage's set forth above, which shall provide for thirty (30) days prior written notice by certified mail, return receipt requested, to LESSOR of any cancellation or change reducing any such coverage. The certificates of insurance shall specifically state that LESSOR is an additional insured under LESSEE's policy of insurance as reflected in Paragraphs A and B above, and that the coverage for LESSOR is primary coverage, and not excess to or concurrent with any other insurance coverage that may be available to LESSOR. The insurance so provided shall be effective during the period from the moment of delivery of each item of equipment to LESSEE until the moment of return or surrender of possession of the last such item of equipment to LESSOR or his authorized representative.

23. If LESSEE fails to pay any rental or other sum payable hereunder when due or if LESSEE becomes subject to any state or federal insolvency, bankruptcy, receivership, trusteeship or similar proceeding, or if LESSEE shall default in any other term of this contract, LESSOR may immediately terminate this contract by notice in writing to LESSEE and repossess all items of equipment wherever they may be found, but LESSEE shall nevertheless remain liable for all sums then due. The remedies provided herein in favor of LESSOR shall not be deemed exclusive but shall be cumulative and shall be in addition to all other remedies in LESSOR's favor existing at law or in equity. Any notice hereunder shall be deemed sufficiently given if in writing and delivered to LESSEE personally or sent by mail addressed to LESSEE at the address set forth on the contract or credit application.

24. Any option to purchase the equipment upon any basis whatsoever given by LESSOR to LESSEE must be a separate written option duly signed by an officer of LESSOR. Unless such a written option is actually provided to LESSEE, it is understood that no option of any kind, written or oral, has been provided.

25. All rates on gas and diesel driven equipment are based on an 8 hour day, 40 hour week, and 160 hour month. Overtime shall be charged by the hour at one and one-half (1 1/2) the then applicable rates. A rental month is 28 calendar days.

26. Rental starts immediately upon delivery of the equipment to LESSEE at LESSOR's warehouse. Rental ends upon return of the last item of equipment to LESSOR's warehouse. No allowance shall be made for Sundays, holidays, or time in transit, or for any period of time the equipment may not be in actual use while in LESSEE's possession. All transportation or trucking charges are to be paid by LESSEE.

27. LESSEE covenants and agrees to make a complete inspection within 24 hours after receipt of the equipment. Any claims for defects shall be made within such 24-hour period, and if no such claims are made within such 24-hour period, then said equipment shall be deemed to be in good, safe and serviceable condition, and fit for its intended uses, and LESSEE's right to make a claim for defects shall be deemed waived.

28. Neither the whole, nor any part of the equipment hereby leased, shall be sublet, or suffered to by sublet, by LESSEE.

29. The failure by LESSOR at any one or more times to insist upon strict performance by LESSEE of the terms and/or conditions of this agreement shall not be construed as a waiver of LESSOR's right to demand strict compliance with and performance under all terms and/or conditions hereunder. Notice of said demand for strict compliance is hereby waived and time is expressly made of the essence hereunder.

30. All engine driven equipment is delivered full of fuel. On return, LESSOR shall refill the machinery and LESSEE shall be responsible for payment for the fuel used at LESSOR's then prevailing rates.

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

**CANCELLATION OF CAPITAL APPROPRIATION BALANCES**

**RESOLUTION: 211-2023**

**ADOPTED:**

**WHEREAS**, the following capital budget appropriation balance(s) remain unexpended and:

**WHEREAS**, the capital project(s) for which these funds were originally appropriated have been completed and no further expenditures are anticipated and:

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be credited to fund balance or to the capital improvement fund from which the appropriation originated:

**NOW THEREFORE, BE IT RESOLVED**, by the Council of the Borough of High Bridge, County of Hunterdon, State of New Jersey, that the listed unexpended balances shall be canceled.

<b>Name:</b>	<b>Funding:</b>	<b>Ord#</b>	<b>Amount</b>
McDonald St.	CIF	2019-038	\$8,536.69
Streetscape-Phase 2	CIF	2013-016	\$40,000.00
Hydrants	WATER CIF	2020-034	\$2.64

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

**PROBATIONARY PERIOD MET FOR THE FULL- TIME DEPARTMENT OF PUBLIC  
WORKS LABORER – ANTHONY FREZZA**

**RESOLUTION: 212-2023**

**ADOPTED:**

**WHEREAS**, Anthony Frezza was appointed as a full-time laborer by Mayor and Council by Resolution 231-2022 adopted on December 15, 2022; and has completed his probationary period as of June 16, 2023, and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey that Anthony Frezza is removed from probationary status and, having been met with exemplary service, continued employment be granted.

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

**RESOLUTION AUTHORIZING CONSTRUCTION REFUND**

**RESOLUTION: 213-2023**

**ADOPTED:**

**WHEREAS**, the Construction Department has received funds in the amount of \$665.00 from the contractor for permit #2022-0023, and

**WHEREAS**, this represents payment for a construction permit for a rooftop solar;  
and

**WHEREAS**, refund is due for the permit 2022-0155 in the amount of \$532.00 as the permit has been withdrawn and no work has been done.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of High Bridge in the County of Hunterdon that the CFO is hereby authorized to issue a refund agreed to as follows:

<b>Payee</b>	<b>Refund Amount</b>
Vision Solar	\$532.00



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

**AWARD OF CONTRACT – REMINGTON AND VERNICK ENGINEERS, INC. FOR  
SEWER PUMP STATION UPGRADES**

**RESOLUTION: 214-2023**

**ADOPTED:**

**WHEREAS**, the Borough wishes to utilize engineering firm for the project oversight, engineering, and construction management services for the emergent sewer pump station upgrades; and

**WHEREAS**, Remington and Vernick was selected as the Engineer for the upgrades in the amount not to exceed \$60,000; and

**NOW, THEREFORE, BE IT RESOLVED**, the Council of the Borough of High Bridge hereby appoint the firm of Remington and Vernick as the engineering firm for the sewer pump station upgrades.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** the governing body of the Borough of High Bridge, authorizes the Mayor, Clerk, and Administrator to sign and execute the agreement.

July 20, 2023

Brett J. Bartman, Deputy Administrator  
97 West Main Street  
High Bridge, NJ 08829

**RE: Proposal for Professional Engineering Services  
Pump Station Upgrades**

Dear Brett:

**REMINGTON & VERNICK ENGINEERS (RVE)** appreciates the opportunity to submit an engineering services proposal to assist the Borough of High Bridge in upgrading a sanitary pump station located behind the Penn Bower Inc, building at 143 West Main Street, High Bridge, NJ. This proposal outlines the tasks that RVE will perform to assist the Borough and PSI Services with the Pump Station Upgrades. The upgrades include replacing two (2) sanitary pumps, VFD's, piping, and appurtenances. This proposal is being provided following discussions with the Borough and PSI staff during recent site visits in June and July 2023.

Our tasks to perform the plant evaluation are outlined below:

#### **SCOPE OF WORK**

- **Project Management:** Once approved, RVE will provide project management & QA/QC services to the Borough during the Pump Station Upgrades.
- **Request and review available plans for the Pump Station:** Following approval, RVE will request and review existing plans for the treatment facility.
- **Permitting:** As this project is being performed as part of emergency repairs, RVE will coordinate with NJDEP and assist the Borough in procuring any permits that might be required to perform the upgrades. Based on our experience, a TWA permit will be required. TWA permit fees are not included in our proposal. RVE estimates the TWA application fees to be around \$4,000.00.
- **Submittal Review:** The emergency Pump Station repairs will be performed by PSI Services. Equipment will be procured through the NJ Coop program. RVE will manage the project and perform submittal reviews while working with the Borough and PSI Services through the entire process upgrades (Pump & VFD replacement, Piping modifications, VFD programming) to provide the Borough with an upgraded and fully functional Pump Station.
- **Field Oversight & Construction Administration:** RVE will provide part-time field inspection during the duration of the construction phase and will be biased towards the critical phases of construction.

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Contract administration services include attending pre-construction meeting, RFI, and change order review, contractor's payment application review, payment application processing and one (1) punch list walkthrough, start up, and review of as-built drawings, if provided.

Note that this project will be done in two (2) stages where the pumps will be replaced first and the VFDs will be installed later due to long lead times for the VFDs. Regardless, the pump station will be fully operational upon replacing the pumps, although the ability to vary pump speed will be lacking till the time the VFDs are replaced. The pumps are being installed first so the Borough does not have to pay for external pumping services while the pump station is not operating as intended.

RVE can complete the above scope of work for a **not to exceed fee of \$44,000.00.**

Thank you for considering Remington & Vernick Engineers. We look forward to working with you on this project. Should you have any questions or require additional information, please contact Gautam Patwardhan of our office at 856-685-6213 or [gautam.patwardhan@rve.com](mailto:gautam.patwardhan@rve.com).

Sincerely,

**REMINGTON & VERNICK ENGINEERS**

By



Gautam Patwardhan, P.E., PhD  
Project Manager/Engineer



Stephanie Cuthbert, P.E., C.M.E.  
Principal / Water & Wastewater Division Manager

Cc: Terence Vogt, PE

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

**RESOLUTION OF THE BOROUGH OF HIGH BRIDGE COUNCIL SUPPORTING  
THE MIDORI LEAF, LLC'S APPLICATION TO THE NEW JERSEY CANNABIS  
REGULATORY COMMISSION FOR A CLASS 5 CANNABIS MICROBUSINESS  
RETAILER LICENSE AND CONFIRMING THAT THE INTENDED SITE IS  
SUITABLE FOR THE OPERATIONS OF THE PROPOSED CANNABIS RETAILER**

**RESOLUTION: 215-2023**

**ADOPTED:**

**WHEREAS**, The Midori Leaf, LLC (“Midori Leaf”) plans to apply to the New Jersey Regulatory Commission (“CRC”) for a Class 5 cannabis microbusiness retailer license with a proposed retail site (the “Site”) to be located at 24 Main Street, High Bridge, identified as Block 29.01, Lot 2.01 on the current Official Tax Map of the Borough of High Bridge (“Borough”); and

**WHEREAS**, Midori Leaf has provided the Borough with information regarding their proposed cannabis business at the Site; and

**WHEREAS**, the Site is located in the Downtown Business Zone, where “Cannabis Retailer” is conditionally permitted use pursuant to Borough Code § 145-405: DB, Downtown Business, provided that the following conditions set forth in Borough Code § 145-405(C): Permitted conditional uses are met:

- a) All other regulations applicable to the zoning district are complied with; and
- b) The establishment is licensed.

**WHEREAS**, the zoning officer of the Borough has analyzed the applicable law and public records and has made such other inquiries as necessary and opined that the Site permits the operation of a cannabis retailer if the conditions contained in Borough Code § 145-405(C) are met; and

**WHEREAS**, pursuant to Borough Code § 137 Article I (2) a maximum of one (1) Class 5 Cannabis Retailers may obtain a local license to operate within the Borough which any Cannabis Microbusiness shall be considered as counting towards the maximum number of authorized Cannabis Retailer licenses; and

**WHEREAS**, the issuance of a Class 5 cannabis microbusiness retailer license to Midori Leaf would not exceed the applicable limit of one (1) Class 5 licensed cannabis retailers within the Borough; and

**WHEREAS**, N.J.S.A. 24:6I-36 and N.J.A.C. 17:30-7.10 require applicants to the CRC for a state cannabis business license to submit proof of local support for the suitability of a cannabis business’s proposed location, which is demonstrated by a resolution adopted by the municipality’s governing body; and

**WHEREAS**, provided that all applicable conditions and requirements of the Borough Code are met, the Site permits the operation of a Class 5 licensed cannabis microbusiness retailer; and

**WHEREAS**, the Borough Council believes that permitting Midori Leaf to operate a cannabis retailer at the Site will satisfy consumers' interests and help create jobs and economic opportunity within the Borough.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of High Bridge, County of Hunterdon, State of New Jersey, that above recitals are incorporated as though set forth at length herein, and that the Borough of High Bridge supports Midori Leaf's application to the CRC for a Class 5 Cannabis Microbusiness Retailer Annual License.

**BE IT FURTHER RESOLVED** that, while the Borough Code establishes a limit of one Class 5 cannabis retailer that may operate within the Borough (with Cannabis Microbusinesses counting toward the maximum number of authorized licenses), license applicants that receive CRC approval first in time shall be deemed approved by the municipality until the local license limit is reached.

**BE IT FURTHER RESOLVED** that this Resolution of Support does not obligate the Borough to issue a license to this applicant in the event the Borough determines that issuance of such license is inconsistent with the evaluation criteria set forth in the Borough Code.

**BE IT FURTHER RESOLVED** that the zoning officer or appropriate official of the Borough be authorized to issue any required letter or affidavit confirming that the proposed Site is located within a zone that permits cannabis retailers upon the satisfaction of the conditions set forth hereinabove.

**BE IT FURTHER RESOLVED** that a copy of this resolution be sent to the Executive Director of the New Jersey Cannabis Regulatory Commission, together with a request that the CRC timely inform the Borough prior to the CRC's approval of any annual license application (including an application to convert a conditional license to an annual license) that would result in the above-described local license limit being reached or exceeded, so that the Borough may advise the CRC of the number of remaining available licenses and provide the CRC with the Borough's preferences as to licensure.

I, Adam Young, Borough Clerk of the Borough of High Bridge, in the County of Hunterdon, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Borough Council of the Borough of High Bridge, County of Hunterdon, State of New Jersey at a Regular meeting of said Council held July 20, 2023

**IN WITNESS WHERE OF**, I have hereunto set my hand and affixed the seal of the Borough of High Bridge in the County of Hunterdon and State of New Jersey this 20<sup>th</sup> day of July 2023.

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Adam Young, Borough Clerk

### List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
<b>CURRENT FUND</b>				
2841 - A & M ROOFING LLC	PO 29841 INSURANCE CLAIM - FIREHOUSE ROOF - 08317		15,500.00	
10521020	LIABILITY INSURANCE	1,000.00		
10141028	RESERVE - FH ROOF - 083174	14,500.00		<b>15,500.00</b>
2743 - ACCUSCAN	PO 29574 BUILDINGS & GROUNDS - OFFICE		952.00	
10517133	BUILDINGS & GROUNDS-DATA PROCES/SOFTWARE	952.00		<b>952.00</b>
1272 - ALMETEK INDUSTRIES, INC	PO 29823 DPW - OE - EQUIPMENT		2,338.40	
10529025	Dept. of Public Works-OE-Equipment/Hdwr	2,338.40		<b>2,338.40</b>
2730 - AT&T MOBILITY	PO 29500 WIRELESS DEVICES		784.59	
10524030	Police Department-OE-Wireless Devices	191.20		
10544127	TELEPHONE-POLICE-CELL PHONES	260.56		
10544128	TELEPHONE-DPW-CELL PHONES	180.36		
10544129	TELEPHONE-ADMIN-CELL PHONE	49.10		
10525230	EMERGENCY MANAGEMENT: WIRELESS DEVICES	54.12		
10544130	TELEPHONE-ASSESSOR-CELL PHONE	49.25		<b>784.59</b>
2025 - BANK OF AMERICA	PO 29369 BUILDINGS & GROUNDS/WATER/SPECIAL EVENTS		2,886.57	
10512028	Municipal Clerk-OE-Office Equipment	79.30		
10517121	BUILDINGS & GROUNDS-OFFICE SUPPLIES	745.56		
10510021	General Admin-OE-Office Supplies	160.00		
10517133	BUILDINGS & GROUNDS-DATA PROCES/SOFTWARE	180.00		
10515021	Tax Assessment-OE-Office Supplies	33.84		
10517059	Buildings & Grounds - Janitorial	247.87		
10141758	COMCAST TECH GRANT	1,440.00		
10529034	PO 29846 DPW - OE - BUILDINGS - BANNER HARDWARE F Dept. of Public Works-OE-Building Mats	469.86	469.86	<b>3,356.43</b>
1123 - BARTMAN, BRETT	PO 29978 POLICE - OE - MISC		60.00	
10524099	Police Department-OE-Misc.	60.00		<b>60.00</b>
894 - BONNIE FLEMING	PO 29899 FINANCE - OE - CONFERENCE		359.53	
10513024	Financial Admin-OE-Conferences/Seminars	359.53		<b>359.53</b>
1074 - CAMPBELL FOUNDRY COMPANY	PO 29975 DPW - OE - DRAINAGE - CUSTOMER #20753		10,580.00	
10529051	Dept. of Public Works-OE-Drainage	10,580.00		<b>10,580.00</b>
2779 - CHARLES B METZ	PO 29968 DPW - OE -		50.00	
10529023	Dept. of Public Works-OE-Dues/Membership	50.00		<b>50.00</b>
769 - CINTAS CORPORATION #101	PO 29434 BUILDINGS & GROUNDS - PD & BH - WEEKLY M		250.00	
10517091	Buildings & Grounds - Police Bldg	250.00		<b>250.00</b>
1398 - COLLIERS ENGINEERING & DESIGN	PO 29182 CAPITAL - GOLF SEWER		5,243.33	
10537620	GOLF-OTHER EXPENSES	5,243.33		<b>5,243.33</b>
1398 - COLLIERS ENGINEERING & DESIGN	PO 29614 PLANNING BOARD - OE - ENGINEERING - HIPO		813.75	
10518033	Planning Board-OE-Engineering	813.75		<b>813.75</b>
1398 - COLLIERS ENGINEERING & DESIGN	PO 29695 WEST MAIN STABILIZATION - FEMA - DRUDE		3,193.75	

### List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
10678021	WEST MAIN ST STABILIZATION-FEMA-80%		3,193.75	3,193.75
987 - COMCAST	PO 29486 POLICE - INTERNET - 2023 - A/C 8499-0527		406.35	
10510120	INTERNET	203.17		
10544126	Telephone - Police	203.18		
	PO 29487 INTERNET/PHONE - BOROUGH HALL - ACCT #84		313.31	
10510120	INTERNET	156.66		
10544121	Telephone - Boro Hall	156.65		
	PO 29488 INTERNET/PHONE - FIRE DEPT - ACCT # 8499		286.35	
10510120	INTERNET	143.17		
10544124	Telephone - Fire	143.18		
	PO 29490 BUILDINGS & GROUNDS - COMMONS		239.61	
10517094	Buildings & Grounds - Commons	239.61		
	PO 29491 INTERNET - SOLITUDE - ACCT # 8499-05-271		161.54	
10510120	INTERNET	161.54		
	PO 29768 BUILDINGS & GROUNDS - UFP		80.27	
10517094	Buildings & Grounds - Commons	80.27		1,487.43
835 - CRISTAL ASSOCIATES LLC	PO 29543 BUILDNGS/GROUNDS - OE - MISC - JANITORIA		148.05	
10517059	Buildings & Grounds - Janitorial	148.05		148.05
2770 - DAVID BANKS	PO 29992 DPW - OE - GLASSES EXAM		141.00	
10529038	Dept. of Public Works--OE- Employee Exp	141.00		141.00
1111 - DRAGER SAFETY DIAGNOSTICS INC	PO 29953 POLICE - OE - EQUIPMENT REPAIR		179.00	
10524031	Police Department-OE-Equipment Repair	179.00		179.00
2687 - ELITE VEHICLE SOLUTIONS	PO 29675 DPW - OE - VEHICLE		285.00	
10529028	Dept. of Public Works-OE-Vehicle Repair	285.00		285.00
2519 - ELWOOD STUDIO	PO 29375 WEBSITE MAINT		525.00	
10511524	Website Production	525.00		525.00
714 - FLEMINGTON DEPARTMENT STORE	PO 29780 DPW - OE - UNIFORMS - SMITH		299.79	
10529029	Dept. of Public Works-OE-Uniforms	299.79		
	PO 29950 POLICE - UNIFORMS/CLOTHING BARTMAN		172.35	
10524033	Police Department-OE-Uniforms/CLothing	172.35		
	PO 29958 POLICE - OE - UNIFORMS/CLOTHING LAZIER		69.95	
10524033	Police Department-OE-Uniforms/CLothing	69.95		
	PO 29959 POLICE-OE-UNIFORMS/CLOTHING ANDRUCZYK		100.00	
10524033	Police Department-OE-Uniforms/CLothing	100.00		642.09
190 - FRANK RYMON & SONS, INC	PO 29474 DPW - OE - EQUIPMENT		319.28	
10529025	Dept. of Public Works-OE-Equipment/Hdwr	319.28		319.28
2763 - FRED BEANS FORD OF WASHINGTON	PO 29844 POLICE - OE - VEHICLE REPAIR 14-17		78.06	
10524028	Police Department-OE-Vehicle Repair	78.06		
	PO 29862 POLICE - OE VEHICLE REPAIR 1402		93.01	
10524028	Police Department-OE-Vehicle Repair	93.01		
	PO 29983 POLICE - OE - VEHICLE REPAIR 14-16		1,251.36	
10524028	Police Department-OE-Vehicle Repair	1,251.36		1,422.43
86 - GALLS LLC	PO 29524 POLICE - OE - SAFETY EQUIPMENT/VESTS		171.03	
10524032	Police Department-OE-Safety Eqpmt/Vests	171.03		171.03

## List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
2422 - GREATAMERICA FINANCIAL SVCS. 10517125	PO 29330 BUILDINGS & GROUNDS - OFFICE EQUIPMENT - BUILDINGS & GROUNDS-OFFICE EQUIPMENT	155.00	155.00	155.00
33 - GRIFFITH-ALLIED TRUCKING LLC 10544621	PO 29376 DPW - GASOLINE ACCT #10-7163673 Gas	6,343.82	6,343.82	6,343.82
100 - HESCO, INC 10517059	PO 29952 BUILDINGS & GROUNDS - LIGHTS Buildings & Grounds - Janitorial	114.00	114.00	114.00
97 - HIGH BRIDGE BD OF ED 101330	PO 29334 AUG 2023 - LOCAL SCHOOL TAX LEVY LOCAL SCHOOL TAX - PAYABLE	2,202,057.75	2,202,057.75	2,202,057.75
789 - HUNTERDON COUNTY 10533599	PO 29960 ENVIRONMENTAL COMMISSION - PROGRAM Environmental Comm.-OE-Misc.	55.00	55.00	55.00
449 - HUNTERDON COUNTY CLERK 10512520	PO 29966 ELECTIONS EXPENSE - 2022 ELECTION EXPENSE	1,793.20	1,793.20	1,793.20
449 - HUNTERDON COUNTY CLERK 10512099	PO 29988 CLERK - OE - MISC - ESCROW ACCOUNT FOR D Municipal Clerk-OE-Misc.	750.00	750.00	750.00
2312 - IMPERIAL COPY PRODUCTS, INC 10517123	PO 29613 BUILDINGS & GROUNDS - COPIER LEASE RAD71 BUILDINGS & GROUNDS-COPIER LEASE	153.06	153.06	153.06
2523 - IN-HOUSE PRINTS 10529029	PO 29617 DPW - OE - UNIFORMS Dept. of Public Works-OE-Uniforms	1,180.75	1,180.75	1,180.75
2523 - IN-HOUSE PRINTS 10529021	PO 29883 DPW - OE - BANNERS Dept. of Public Works-OE-Office supplies	1,190.00	1,190.00	1,190.00
90 - JCP&L 10543520	PO 29384 ELECTRIC - SPRINGSIDE - ACCT#10005093819 STREET LIGHTING	15.23	15.23	
10543520	PO 29385 STREET LIGHTING - 27 MAIN STREET - STREE STREET LIGHTING	25.68	25.68	
10543027	PO 29386 SOLITUDE HOUSE - 7 & 9 RIVER ROAD ACCT # Electricity - Solitude Museum/Garage	27.23	27.23	
10543034	PO 29387 STREET LIGHTING - SNACK SHACK - WASHINGT Electricity - Washington Ave.	106.46	106.46	
10543520	PO 29388 STREET LIGHTING - 72 MAIN STREET - STREE STREET LIGHTING	28.75	28.75	203.35
90 - JCP&L 10543520	PO 29394 STREET LIGHTING - JUNE 2023 - ACCT#20000 STREET LIGHTING	3,089.15	5,121.80	
10543024	Electricity - DPW	137.45		
10543025	Electricity - Boro Hall	195.62		
10543034	Electricity - Washington Ave.	18.27		
10543022	Electricity - Fire	686.89		
10543031	Electricity - Rt 513	4.59		
10543021	Electricity - Rescue Squad	326.11		
10543032	Electricity - Boro Commons	49.84		
10543027	Electricity - Solitude Museum/Garage	30.66		
10543033	Electricity - Bridge Street	6.97		
10543023	Electricity - Police	576.25		5,121.80



## List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
2686 - JEC COMPUTERS, LLC 10524026	PO 29943 POLICE - OE - MAINTENANCE CONTRACTS Police Department-OE-Maintenance Contrs	249.99	249.99	249.99
1465 - LIFE SAVERS, INC 10524032	PO 29817 POLICE - OE - SAFETY EQUIPMENT/VESTS Police Department-OE-Safety Eqpmt/Vests	149.95	149.95	149.95
138 - LORCO PETROLEUM SERVICE 10529025	PO 29554 DPW - OE - MISC - REMOVAL OF DRAIN OIL Dept. of Public Works-OE-Equipment/Hdwr	742.39	742.39	742.39
2064 - MARCO TECHNOLOGIES, LLC 10517123	PO 29382 BUILDINGS & GROUNDS - POLICE BLDG - COPI BUILDINGS & GROUNDS-COPIER LEASE	184.53	184.53	184.53
2664 - MASON, GRIFFIN & PIERSON, PC 10518034	PO 29438 PLANNING BOARD - OE - LEGAL Planning Board-OE-Legal	1,387.50	1,387.50	1,387.50
144 - METROPOLITAN LIFE INS CO 10522072	PO 29336 GROUP INSURANCE - DENTAL - POLICY #TS053 Employee Group Insurance:Dental	1,614.04	1,614.04	1,614.04
214 - NJ ADVANCE MEDIA 10511032	PO 29427 ADVERTISING - ACCT #1160892 / 1164892 / ADVERTISING	182.51	182.51	182.51
2857 - NJ HILLS MEDIA GROUP 10511032	PO 29941 ADVERTISING - 000630 ADVERTISING	110.70	110.70	110.70
98 - NORTH EAST PARTS GROUP LLC 10529028	PO 29383 DPW Dept. of Public Works-OE-Vehicle Repair	284.97	284.97	284.97
2627 - OCCUPATIONAL HEALTH SERVICES 10524099	PO 29989 POLICE - MISC Police Department-OE-Misc.	52.00	52.00	
10529038	PO 29990 DPW - MISC Dept. of Public Works--OE- Employee Exp	401.00	401.00	453.00
2286 - ONIX NETWORKING CORP 10524026	PO 29638 POLICE - OE - MAINTENANCE CONTRACTS Police Department-OE-Maintenance Contrs	1,512.00	1,512.00	1,512.00
2657 - PENNUCCI CONSTRUCTION LLC 10537620	PO 29728 BUILDINGS & GROUNDS - GOLF GOLF-OTHER EXPENSES	885.00	885.00	885.00
287 - PERFORMANCE TIRE CO., INC. 10529028	PO 29806 DPW - OE - VEHICLE REPAIR Dept. of Public Works-OE-Vehicle Repair	261.51	261.51	261.51
2213 - PHOENIX ADVISORS, LLC 10513033	PO 29814 FINANCE - OE - PROCESSING Financial Admin-OE-Data Processing	1,554.41	1,554.41	1,554.41
171 - POWERCO, INC. 10529025	PO 29542 DPW - OE - EQUIPMENT Dept. of Public Works-OE-Equipment/Hdwr	424.59	424.59	424.59
2843 - REMINGTON & VERNICK ENGINEERS II INC 10678320	PO 29851 STORMWATER ENGINEERING STORMWATER GRANT	370.00	370.00	370.00

### List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
2335 - RICK ALLEN'S AUTO REPAIR, INC. 10529028	PO 29580 DPW - OE - VEHICLE REPAIR Dept. of Public Works-OE-Vehicle Repair	655.94	655.94	655.94
1886 - RR DONNELLEY 10512021	PO 29919 CLERK - OE - SUPPLIES - CONTRACT #A86247 Municipal Clerk-OE-Office Supplies	213.00	213.00	213.00
559 - SHAMMY SHINE CAR WASHES INC. 10524026	PO 29972 POLICE - OE - MAINTENANCE CONTRACTS Police Department-OE-Maintenance Contras	40.00	40.00	40.00
2438 - STANDARD INSURANCE CO 10522073	PO 29340 GROUP INSURANCE - LIFE/LTD - POLICY #00- Employee Group Insurance:Life Ins	613.11	613.11	613.11
169 - STATE OF NJ-DIV PENSIONS&BENE 10522071 101408	PO 29362 INSURANCE - GROUP HEALTH - JULY 2023 ID Employee Group Insurance:Health RESERVE - HEALTH BENEFITS	21,421.11 7,502.58	28,923.69	28,923.69
169 - STATE OF NJ-DIV PENSIONS&BENE 10547220A	PO 29987 PERS PENSION BILLING 2022 (2022) SOCIAL SECURITY SYSTEM(OASI)	1,482.05	1,482.05	1,482.05
1978 - STAVOLA 10529039	PO 29441 DPW - OE - BLACKTOP - #2913 Dept. of Public Works-OE-Blacktop	3,443.81	3,443.81	3,443.81
2241 - SYN-TECH SYSTEMS 10529024	PO 29986 DPW - OE - OFFICE - FUELMASTER Dept. of Public Works-OE-Conferences/Ses	1,175.00	1,175.00	1,175.00
416 - THE DOCTOR IS IN, PA 10529038	PO 29773 DPW - OE - EMPLOYEE EXP Dept. of Public Works--OE- Employee Exp	249.50	249.50	249.50
1586 - TIRPOK GROUP, INC 10524033	PO 29685 POLICE - OE - UNIFORMS/CLOTHING Police Department-OE-Uniforms/CLothing	56.85	56.85	56.85
1586 - TIRPOK GROUP, INC 10524033	PO 29949 POLICE - OE - UNIFORMS/CLOTHING Police Department-OE-Uniforms/CLothing	86.81	86.81	86.81
2661 - UNITED SITE SERVICES 10517094A 10429005 10517094	PO 28577 BUILDINGS & GROUNDS - LAKE SOLITUDE & CO (2022) Buildings & Grounds - Commons PO 29038 JAM AT THE DAM POTTY MISC. REVENUE - MISC PO 29463 BUILDINGS & GROUNDS - LAKE SOLITUDE & CO Buildings & Grounds - Commons	415.25 75.00 1,688.51	415.25 75.00 1,688.51	2,178.76
2816 - UPS STORE #4645 10524099	PO 29786 POLICE - OE - UPS STORE Police Department-OE-Misc.	17.13	17.13	17.13
2859 - VISION SOLAR 10416001 10416003	PO 29945 REFUND BY RESOLUTION - 2022-0023 UCC - BUILDING UCC - ELECTRICAL	300.00 232.00	532.00	532.00
2420 - VOSS SIGNS, LLC 10529055	PO 29921 PARKS & PLAYGROUNDS PARKS & PLAYGROUNDS - OTHER EXPENSES	201.50	201.50	201.50

### List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
2141 - VSP VISION CARE 10522074	PO 29351 VISION INSURANCE #30065389 - AUG Employee Group Insurance:Vision	269.45	269.45	269.45
2296 - WELLS FARGO VENDOR FIN 10517123	PO 29331 BUILDINGS & GROUNDS - COPIER LEASE #450- BUILDINGS & GROUNDS-COPIER LEASE	224.99	224.99	224.99
1777 - WESTERN PEST SERVICES 10517040	PO 29444 BUILDINGS & GROUNDS - BORO HALL - ACCT # Buildings & Grounds - New Boro Hall	79.80	79.80	
10517098	PO 29445 BUILDINGS & GROUNDS - RESCUE - RAT - ACC Buildings & Grounds - Rescue Squad	129.15	129.15	
10517091	PO 29446 BUILDINGS & GROUNDS - POLICE - RAT - ACC Buildings & Grounds - Police Bldg	107.10	107.10	
10529034	PO 29447 DPW - BUILDING - ACCT #331910 Dept. of Public Works-OE-Building Mats	277.20	277.20	593.25
1599 - WINNING TEAMS BY NISSEL LLC 10529025	PO 29973 DPW - OE - EQUIPMENT - PAINT Dept. of Public Works-OE-Equipment/Hdwr	1,049.85	1,049.85	1,049.85
<b>GENERAL CAPITAL FUND</b>				
1398 - COLLIER'S ENGINEERING & DESIGN 309852	PO 29182 CAPITAL - GOLF SEWER GOLF IMP & EQPMT-2021-41-\$100,000-2022-035-\$5	3,234.17	3,234.17	3,234.17
1993 - GPI 30985001	PO 28101 CAPITAL - SRTS CONTRACT AMOUNT	13,453.40	13,453.40	13,453.40
1845 - POWER PLACE, INC 309872	PO 29818 CAPITAL - MOWERS - ORD 2023-015 MOWERS-ORD#2023-015-\$60,000	19,351.28	19,351.28	19,351.28
2661 - UNITED SITE SERVICES 309852	PO 29954 SEWER CAPITAL - GOLF GOLF IMP & EQPMT-2021-41-\$100,000-2022-035-\$5	1,609.42	1,609.42	1,609.42
<b>WATER UTILITY FUND</b>				
2819 - BRIGHTSPEED 60510097	PO 29435 WATER - 2023 - TELEPHONE CUST # 908-730- WATER - OE - TELEPHONE	52.78	52.78	52.78
1148 - BUCKMAN'S INC. 60510053	PO 29442 WATER - OE - CHEMICALS WATER - OE - CHEMICALS	537.46	537.46	537.46
2534 - CAPITOL SUPPLY INC 60510052	PO 29520 WATER - OE - HARDWARE & EQUIP WATER - OE - HARDWARE & EQUIPMENT	8,744.37	8,744.37	8,744.37
176 - EUROFINS ENVIRO TESTING PHILA LLC 60510045	PO 29439 WATER - OE - ANALYSIS WATER - OE - WATER ANALYSIS	1,723.00	1,723.00	1,723.00
90 - JCP&L 60510098	PO 29406 WATER- STREET LIGHT - JUN 2023 - ACCT 20 WATER - OE - ELECTRIC	4,885.47	4,885.47	4,885.47
2666 - KENNEDY CULVERT & SUPPLY CO 60510051	PO 29578 WATER - OE - REPAIRS WATER - OE - REPAIRS/CONTRACTS	3,911.22	3,911.22	3,911.22

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
144 - METROPOLITAN LIFE INS CO 60510040	PO 29337 WATER - GROUP INSURANCE - DENTAL - POLIC WATER - OE - INSURANCE - GROUP	295.18	295.18	295.18
1694 - ONE CALL CONCEPTS, INC 60510099	PO 29440 WATER - OE - MISC - ONE CALL MESSAGES - WATER - OE - MISCELLANEOUS	102.96	102.96	102.96
2438 - STANDARD INSURANCE CO 60510040	PO 29341 WATER - GROUP INSURANCE - LIFE/LTD - POL WATER - OE - INSURANCE - GROUP	83.80	83.80	83.80
169 - STATE OF NJ-DIV PENSIONS&BENE 60510040	PO 29362 INSURANCE - GROUP HEALTH - JULY 2023 ID WATER - OE - INSURANCE - GROUP	6,755.81	6,755.81	6,755.81
2141 - VSP VISION CARE 60510040	PO 29351 VISION INSURANCE #30065389 - AUG WATER - OE - INSURANCE - GROUP	53.42	53.42	53.42
WATER CAPITAL FUND				
1398 - COLLIERS ENGINEERING & DESIGN 61533301	PO 28094 WATER CAPITAL - BUNNVALE WELL - HIB103 BUNNVALE UPGRADES	9,639.75	9,639.75	9,639.75
1398 - COLLIERS ENGINEERING & DESIGN 61535202	PO 29866 WATER CAPITAL - ENGINEERING - HIB0140 SECT 20 COSTS-ARCH/ENG/LLEGAL	2,423.75	2,423.75	2,423.75
SEWER UTILITY FUND				
987 - COMCAST 62510097	PO 29492 SEWER - 2023 - TELEPHONE - ACCT# 8499 05 SEWER - OE - TELEPHONE	60.96	60.96	60.96
90 - JCP&L 62510098	PO 29418 SEWER- STREET LIGHTING - JUNE 2023 -2000 SEWER - OE - ELECTRIC	1,419.55	1,419.55	1,419.55
144 - METROPOLITAN LIFE INS CO 62510040	PO 29338 SEWER - GROUP INSURANCE - DENTAL - POLIC SEWER - OE - INSURANCE - GROUP	222.65	222.65	222.65
122 - MSI PLUMBING, INC 62510051	PO 29529 SEWER - OE - METER CALIBRATION - BACKFLO SEWER - OE - REPAIRS/CONTRACTS	175.00	175.00	175.00
2438 - STANDARD INSURANCE CO 62510040	PO 29342 SEWER - GROUP INSURANCE - LIFE/LTD - POL SEWER - OE - INSURANCE - GROUP	59.19	59.19	59.19
169 - STATE OF NJ-DIV PENSIONS&BENE 62510040	PO 29362 INSURANCE - GROUP HEALTH - JULY 2023 ID SEWER - OE - INSURANCE - GROUP	5,120.63	5,120.63	5,120.63
2141 - VSP VISION CARE 62510040	PO 29351 VISION INSURANCE #30065389 - AUG SEWER - OE - INSURANCE - GROUP	36.80	36.80	36.80
SEWER CAPITAL FUND				
1398 - COLLIERS ENGINEERING & DESIGN 63913302	PO 29828 SEWER CAPITAL - WEST MAIN VFD - HIB0087 SECT 20 COSTS-ARCH/ENG/LLEGAL	1,560.00	1,560.00	1,560.00

### List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
<b>SOLID WASTE UTILITY FUND</b>				
2048 - LMR DISPOSAL, LLC	PO 29469 SOLID WASTE - CONTRACTED HAULER- 2023 -		29,750.00	
64510090	SOLID WASTE-OE-CONTRACTED HAULER	29,750.00		29,750.00
2048 - LMR DISPOSAL, LLC	PO 29730 SOLID WASTE - OE - MISC		612.68	
64510099	SOLID WASTE-OE-MISC	612.68		612.68
144 - METROPOLITAN LIFE INS CO	PO 29339 SOLID WASTE - GROUP INSURANCE - DENTAL -		118.61	
64510040	SOLID WASTE-OE-GROUP INSURANCE	118.61		118.61
763 - POLLUTION CONTROL	PO 29914 SOLID WASTE - OE - RECYCLING		1,188.75	
64510080	SOLID WASTE-OE-RECYCLING	1,188.75		1,188.75
2438 - STANDARD INSURANCE CO	PO 29343 SOLID WASTE - GROUP INSURANCE - LIFE/LTD		30.30	
64510040	SOLID WASTE-OE-GROUP INSURANCE	30.30		30.30
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 29362 INSURANCE - GROUP HEALTH - JULY 2023 ID		2,578.45	
64510040	SOLID WASTE-OE-GROUP INSURANCE	2,578.45		2,578.45
2141 - VSP VISION CARE	PO 29351 VISION INSURANCE #30065389 - AUG		20.18	
64510040	SOLID WASTE-OE-GROUP INSURANCE	20.18		20.18
<b>DEVELOPER ESCROW TRUST FUND</b>				
1398 - COLLIERS ENGINEERING & DESIGN	PO 29302 ESCROW - ETOWN E. MAIN & HIGHLAND HIB013		255.00	
7118626	E'TOWN GAS-HIGHLAND/EAST MAIN	255.00		255.00
1398 - COLLIERS ENGINEERING & DESIGN	PO 29303 ESCROW - ETOWN BEAVER & DENNIS HIB0137		3,682.50	
7118627	E'TOWN GAS-BEAVER/DENNIS	3,682.50		3,682.50
1398 - COLLIERS ENGINEERING & DESIGN	PO 29566 ESCROW - MIDORI LEAF - 24 MAIN ST - HIPO		393.75	
7118641	MIDORI LEAF-PB	393.75		393.75
1398 - COLLIERS ENGINEERING & DESIGN	PO 29615 ESCROW - 77 MAIN ST - FISH HEAD PROP - H		3,752.50	
7118592	FISH HEADS-77 MAIN ST-INFORMAL PROF RE	3,752.50		3,752.50
1398 - COLLIERS ENGINEERING & DESIGN	PO 29647 ESCROW - 77 MAIN ST - FISH HEAD PROP - H		123.75	
7118592	FISH HEADS-77 MAIN ST-INFORMAL PROF RE	123.75		123.75
1398 - COLLIERS ENGINEERING & DESIGN	PO 29767 ESCROW - ROEMER - 12 WOODLAND - HIP0045		87.50	
7118642	ROEMER-PB 01-2023	87.50		87.50
1398 - COLLIERS ENGINEERING & DESIGN	PO 29969 ESCROW - SEWER CONNECTION - 34 MacARTHUR		262.50	
7118644	SEWER CONNECTION -34 MACARTHUR-2023-03	262.50		262.50
2664 - MASON, GRIFFIN & PIERSON, PC	PO 29646 ESCROW - FISH HEAD PROPERTIES - 77 MAIN		55.50	
7118592	FISH HEADS-77 MAIN ST-INFORMAL PROF RE	55.50		55.50

SPECIAL EVENTS

### List of Bills - (All Funds)

Vendor Description Account PO Payment Check Total

146 - MGL PRINTING SOLUTIONS PO 29980 PAINT OUT - GFA - BANNERS 253.00 253.00  
 78100902 PAINT OUT - GFA 253.00 253.00

2661 - UNITED SITE SERVICES PO 29743 SOAP BOX DERBY - VAN SYCKLE & MAIN ST - 51.00 51.00  
 781010 SOAP BOX DERBY 51.00 51.00

TOTAL -----  
 2,449,021.59

Total to be paid from Fund 10 CURRENT FUND 2,320,293.60  
 Total to be paid from Fund 30 GENERAL CAPITAL FUND 37,648.27  
 Total to be paid from Fund 60 WATER UTILITY FUND 27,145.47  
 Total to be paid from Fund 61 WATER CAPITAL FUND 12,063.50  
 Total to be paid from Fund 62 SEWER UTILITY FUND 7,094.78  
 Total to be paid from Fund 63 SEWER CAPITAL FUND 1,560.00  
 Total to be paid from Fund 64 SOLID WASTE UTILITY FUND 34,298.97  
 Total to be paid from Fund 71 DEVELOPER ESCROW TRUST FUND 8,613.00  
 Total to be paid from Fund 78 SPECIAL EVENTS 304.00  
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 2,449,021.59

Checks Previously Disbursed

71023 HIGH BRIDGE BOROUGH-PAYROLL PO# 29963 SEWER - PR #13 9,542.69 7/10/2023  
 71023 HIGH BRIDGE BOROUGH-PAYROLL PO# 29962 WATER - PR #13 12,853.66 7/10/2023  
 71023 HIGH BRIDGE BOROUGH-PAYROLL PO# 29961 CURRENT - PR #13 69,586.72 7/10/2023  
 71023 HIGH BRIDGE BOROUGH-PAYROLL PO# 29964 SOLID WASTE - PR #13 4,851.15 7/10/2023  
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 96,834.22

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 CURRENT FUND	69,586.72	2,320,293.60	2,389,880.32
Fund 30 GENERAL CAPITAL FUND		37,648.27	37,648.27
Fund 60 WATER UTILITY FUND	12,853.66	27,145.47	39,999.13
Fund 61 WATER CAPITAL FUND		12,063.50	12,063.50
Fund 62 SEWER UTILITY FUND	9,542.69	7,094.78	16,637.47
Fund 63 SEWER CAPITAL FUND		1,560.00	1,560.00
Fund 64 SOLID WASTE UTILITY FUND	4,851.15	34,298.97	39,150.12
Fund 71 DEVELOPER ESCROW TRUST FUND		8,613.00	8,613.00
Fund 78 SPECIAL EVENTS		304.00	304.00
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BILLS LIST TOTALS	96,834.22	2,449,021.59	2,545,855.81
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