

Draft
BOROUGH OF HIGH BRIDGE
REGULAR COUNCIL MEETING MINUTES

Date: May 11, 2023 – 7:30 p.m. – Location: Fire House, 7 Maryland Ave., High Bridge NJ

CALL TO ORDER BY MAYOR LEE

FLAG SALUTE: LEAD BY MAYOR OR PRESIDING OFFICER

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 Goodman, Deputy Administrator Brett Bartman, Municipal Clerk Adam Young and seven members of the public and press.

READING OF PRIOR MINUTES: 04/27/2023

Motion to dispense with the reading of the April 27, 2023 regular minutes: Ferry / Silvestri

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

Motion passes: 6 yes

APPROVAL OF PRIOR MINUTES: 04/27/2023

Motion to approve the April 27, 2023 regular minutes: Ferry / Silvestri

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

Sally Ward thanked the Borough for the Arbor Day event and spoke about great parts of the Borough. Karen Farvick of Patton Street asked about the Nassau Trail closure. Mayor Lee spoke about the deed issue with the Department of Environmental Protection. Discussion of deed wording ensued.

PUBLIC HEARINGS:

Attorney Goodman spoke about the need to table the Ordinance for further review as the State of New Jersey has implemented new regulations pertaining to Ordinance 2023-018.

A. Ordinance 2023-018: Amending Borough Code, Ch. 275 to Include Article III - Lead-based Paint Inspections

Motion to table the public hearing for Ordinance 2023-018 to the next meeting: Doyle / Graham

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

Motion passes: 6 yes

B. Ordinance 2023-019: Bond Ordinance Providing A Supplemental Appropriation Of \$225,000 For Bunnvale Upgrades Consisting Of Various Water Utility Improvements In And By The Borough Of High Bridge, In The County Of Hunterdon, New Jersey, And Authorizing The Issuance Of \$225,000 Bonds Or Notes Of The Borough To Finance Part Of The Cost Thereof

Motion to open the public hearing for Ordinance 2023-019: Ferry / Nowell

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

Motion passes: 6 yes

Councilman Silvestri spoke about the intent of the Ordinance, considerations for costs, the intent to not spend all funds if not needed. Councilman Schwartz asked if more funds will be spent and spoke about reviewing more information. Councilman Silvestri spoke about the need for design changes.

Motion to close the public hearing for Ordinance 2023-019: Ferry / Graham

Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;
Motion passes: 6 yes
Motion to adopt Ordinance 2023-019: Ferry / Nowell
Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;
Motion passes: 6 yes

C. Ordinance 2023-020: Road Improvements – Nassau Road

Motion to open the public hearing for Ordinance 2023-020: Silvestri / Graham
Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;
Motion passes: 6 yes
Councilman Silvestri spoke about the intent of the Ordinance to complete Nassau Road paving.
Motion to close the public hearing for Ordinance 2023-020: Nowell / Graham
Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;
Motion passes: 6 yes
Motion to adopt Ordinance 2023-020: Ferry / Nowell
Roll call vote: Doyle, yes ; Graham, yes ; Nowell, yes ; Schwartz, yes ; Silvestri, yes ; Ferry, yes ;
Motion passes: 6 yes

WRITTEN COMMUNICATIONS:

- A.** Recycling Tonnage Report
- B.** Hunterdon County Notice
- C.** April Zoning Report
- D.** Stormwater Assistance Grant Application

OLD BUSINESS: NONE

NEW BUSINESS:

A. Consent Agenda

RESOLUTION #	TITLE
Resolution - 166 - 2023	Amend Capital Budget
Resolution - 167 - 2023	Appointment of Temporary Qualified Purchasing Agent
Resolution - 168 - 2023	Approval of Final Payment - VNL
Resolution - 169 - 2023	Approval to Exempt Purchase Order Signatures
Resolution - 170 - 2023	Award of Contract - Bleachers
Resolution - 171 - 2023	Award of Contract - Mower Equipment
Resolution - 172 - 2023	Cancel Capital Balances
Resolution - 173 - 2023	Lien Redemption
Resolution - 174 - 2023	Movies In The Park
Resolution - 175 - 2023	Open Container Borough Event

Motion to approve the consent agenda: Doyle / Nowell
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 2023-021: Updated Salary and Wage Ranges 2023

Motion to introduce Ordinance 2023-021: Doyle / Ferry
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 2023-021 shall be published in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of May 25, 2023.

B. Ordinance 2023-022: Amending Borough Code Chapter 338 To Include Article II, Privately-Owned Salt Storage

Motion to introduce Ordinance 2023-022: Nowell / Ferry
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 2023-022 shall be published in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of May 25, 2023.

C. Ordinance 2023-023: Bond Ordinance Amending The Project Description Set Forth In Section 3(A) Of Bond Ordinance #2023-004 Of The Borough Of High Bridge, In The County Of Hunterdon, New Jersey Finally Adopted February 23, 2023

Motion to introduce Ordinance 2023-023: Ferry / Nowell

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 2023-023 shall be published in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of June 8, 2023.

D. Ordinance 2023-024: Capital Improvement – Road Improvements

Motion to introduce Ordinance 2023-024: Nowell / Ferry

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 2023-024 shall be published in the Express Times and/or the Hunterdon County Democrat along with the public hearing date of May 25, 2023.

COUNCIL COMMITTEE AND SPECIAL ASSIGNMENT REPORTS: NONE

LEGAL ISSUES: NONE

APPROVAL OF BILL LIST:

Approval of Bills as signed and listed on the Bill Payment List. **Total Amount: \$145,295.21**

Motion to approve bill list: Graham / Nowell

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

EXECUTIVE SESSION: NONE

ADJOURNMENT:

Motion to adjourn: Graham / Nowell

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

Motion passes: 6 yes

Next Council Meeting: May 25, 2023 - 7:30 pm – Fire House, 7 Maryland Ave., High Bridge, NJ

Introduction 04/27/2023
Publication 05/04/2023
Tabled 05/11/2023
Adoption
Publication

ORDINANCE: 2023-018

**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 every single-family, two (2) family, and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards; and,

WHEREAS, the Department of Community Affairs has proposed regulations to implement P.L. 2021, c.182 (N.J.S.A. 52:27D-437.6), which are anticipated to be effective in October 2022; 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 this new State law;

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.

A. Definitions. The following shall have the meaning as used in and in accordance with 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.

“Multiple dwelling” means any building or structure and any land appurtenant thereto, and any portion thereof, in which three (3) or more dwelling units are occupied or intended to be occupied by three (3) or more persons living independently of each other. “Multiple dwelling” also means any group of ten (10) or more buildings on a single parcel of land or on contiguous parcels under common ownership, in each of which two (2) dwelling units are occupied, or intended to be occupied, by two (2) 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 from the effective date of P.L. 2021, c. 182, (July 22, 2022) (N.J.S.A. 52:27D-437.6), or tenant turnover and, thereafter, the earlier of three (3) 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 Article.

“Property Maintenance Code Official” means the Borough of High Bridge Construction Official, the Borough of High Bridge Code Enforcement, or any enforcement officer appointed by the Borough of High Bridge, pursuant to N.J.S.A. 40:48-2.3 et seq., or any other statutory authorization, to perform inspections of any Building or other code, or any enforcement officer authorized to enforce the Borough of High Bridge Property Maintenance Code or Health Code, or their designee.

“Remediation” means interim controls or lead abatement work undertaken in conformance with this Article 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.

B. Inspections Authorized. The Property Maintenance Code Official shall be authorized and empowered to conduct periodic lead-based paint inspections for all applicable multiple dwelling units offered for rent to determine the presence of lead-based paint, in accordance with N.J.S.A. 52:27D-437.6 and N.J.A.C. 5:28A-1.1, et seq.

C. Certain Multiple Dwelling Units Exempted from Lead-Based Paint Inspection. Inspections for lead-based paint in multiple dwelling units shall be governed by the standards set forth in N.J.S.A. 52:27D-437.1 et seq., and N.J.S.A. 55:13A-1 et seq. A dwelling unit in a single-family, two-family, or multiple rental dwelling shall not be subject to inspection and evaluation for the presence of lead-based paint hazards if the unit:

1. was constructed during or after 1978;
2. is a single-family or two-family seasonal rental dwelling unit that is rented for less than six (6) months duration each year by tenants that do not have consecutive lease renewals;
3. has been certified to be free of lead-based paint, pursuant to N.J.A.C. 5:17;
4. is in a multiple dwelling that was constructed prior to 1978 and has been registered with the Department of Community Affairs as a multiple dwelling for at least ten (10) years, either under the current or a previous owner, and has either (a) no outstanding paint violations from the most recent cyclical inspection performed on the multiple dwelling

under the “Hotel and Multiple Dwelling Law,” P.L. 1967, c.76 (N.J.S.A. 55:13A-1 et seq.), (b) a current certificate of inspection issued by the Department of Community Affairs, Bureau of Housing Inspection, or (c) an open inspection with no violations for paint;

5. has a valid lead-safe certification issued pursuant to N.J.A.C. 5:28A. Lead-safe certifications are valid for two years from the date of issuance pursuant to N.J.A.C. 5:28A-2.4.

§ 275-16 Owner Required to Obtain Inspection.

- A. Inspection Performed by Borough Official. The owner, landlord, and/or agent of every single-family, two-family and/or multiple dwelling unit offered for rental shall be required to obtain an inspection of the unit for lead-based paint hazards as required in this Article, or at tenant turnover, whichever is earlier. To obtain the required inspection, the landlord, owner and/or agent shall arrange it with the Borough’s Property Maintenance Code Official and pay all applicable and required fees associated with the Borough’s inspection as specified in § 275-18 and 275-19, below.
- B. Option for Inspection Performed by Licensed Lead Evaluation Contractor. A dwelling unit owner or landlord may opt, instead, to directly hire a licensed lead evaluation contractor to conduct the periodic lead-based paint inspections for lead-based paint as required in this Article. Notwithstanding this option, the Borough retains 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. The Borough also retains the authority to prohibit an owner from directly hiring a lead evaluation contractor to conduct a periodic lead-based paint inspection where: (i) the owner previously opted to hire a lead evaluation contractor to perform the periodic lead-based paint inspection and failed to have the inspection completed; or (ii) the Borough determines there is a conflict of interest between the owner and their lead-evaluation contractor of choice.

§ 275-17 When Lead-Based Paint Inspections Are Required.

- A. The initial inspection for all single-family, two-family and multiple dwellings subject to this Article shall be upon tenant turnover or within two years of the effective date of P.L. 2021, c. 182 (July 22, 2022), whichever is sooner.
- B. Thereafter, all such dwelling units shall be inspected for lead-based paint hazards every three (3) 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.
- C. The next periodic lead-based paint inspection shall be counted from the most recent periodic lead-based paint inspection which resulted in a valid lead-safe certification.

§ 275-18 Notice of Inspection to be Given.

Whenever any multiple dwelling unit is scheduled for a tenant turnover, the then-current landlord, owner and/or agent shall provide written notice to the Property Maintenance Code Official that an inspection is needed at least twenty (20) calendar days prior to the scheduled date of the tenant turnover.

§ 275-19 Fees for inspections.

1. There shall be a fee of Three Hundred and Thirty Dollars (\$330.00) Dollars for a one bedroom dust wipe lead-based paint inspection.
2. There shall be a fee of Three Hundred and Eighty-five Dollars (\$385.00) Dollars for a two bedroom dust wipe lead-based paint inspection.
3. There shall be a fee of Four Hundred and Forty (\$440.00) Dollars for a three bedroom dust wipe lead-based paint inspection.
4. There shall be a fee of Four Hundred and Ninety-five Dollars (\$495.00) Dollars for a four bedroom dust wipe lead-based paint inspection.
5. There shall be a fee of One Hundred Thirty-seven Dollars and Fifty cents (\$137.50) for each dust wipe reinspection plus Twenty Dollars (\$20.00) per wipe which is required and/or requested pursuant to this Article.
6. An additional Twenty (\$20.00) Dollar fee shall be assessed in accordance with N.J.S.A. 52:27D-437.6 and N.J.A.C. 5:28A-2.2, to be deposited into the Lead Hazard Control Assistance Act Fund under the administration of the New Jersey State Department of Community Affairs.
7. All fees are nonrefundable upon the applicant's failure to cancel the requested inspection at least forty-eight (48) hours prior to a scheduled inspection. Said fee shall be dedicated to meeting the costs of implementing and enforcing this Article for lead-based paint inspections and shall not be used for any other purpose.
6. A dwelling landlord, owner and/or agent may directly hire a lead evaluation contractor who is certified to provide lead paint inspection services by the Department of Community Affairs to satisfy the requirements of this Article and the requirements of N.J.S.A. 52:27D-437.6 and N.J.A.C. 5:28A-1.1, et seq., in which case, the Twenty (\$20.00) Dollar fee shall be assessed in accordance with N.J.S.A. 52:27D-437.6 and N.J.A.C. 5:28A-2.2, payable to the Borough, to be deposited into the Lead Hazard Control Assistance Act 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.

§ 275-20 Time for Inspections.

All inspections and reinspections shall take place within fifteen (15) calendar days of the requested inspection. Inspection fees shall be paid prior to the inspection. No inspections or reinspections shall take place unless all fees are paid. Scheduled inspections or reinspections may be canceled by the Property Maintenance Code Official, unless the completed application and required fees have been received by the Borough at least twenty- four (24) hours prior to the scheduled inspection, or on the last working day prior to the scheduled inspection. Every

inspection for which the landlord, tenant, owner or agent has failed to provide access for inspection shall be deemed a failed inspection.

§ 275-21 Lead-Based Paint Inspections by Visual Assessment or Dust Wiping Method.

- A. At the time of the 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 $\mu\text{g}/\text{dL}$ according to the central lead screening database maintained by the New Jersey Department of Health. Accordingly, the Property Maintenance Code Official or licensed lead evaluation contractor shall perform the periodic lead-based paint inspection through a dust wipe sample assessment, in which the Official or contractor is to collect samples by dust wiping surfaces, including floors, interior windowsills, and other similar surfaces, and tested, in accordance with methods approved by the State of New Jersey and/or the United States Department of Housing and Urban Development.
- B. If, in the future, 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 $\mu\text{g}/\text{dL}$ according to the central lead screening database maintained by the New Jersey Department of Health, then the inspections required by this Article shall be performed through visual assessment alone.

§ 275-22 Inspection Certification to be Supplied.

- A. If, following inspection, the Property Maintenance Code Official or lead evaluation contractor finds that no lead-based paint hazard exists in a dwelling unit, they shall certify the dwelling unit as lead-safe on the form prescribed by the Department of Community Affairs and supply a copy of the lead-safe certification to the landlord, owner, and/or agent of the dwelling. If a licensed lead evaluation contractor issues the lead-safe certification, a copy shall also be provided to the Property Maintenance Code Official and the Borough Clerk at the time it is issued.
- B. The lead-safe certification shall be valid for a period of two years from the date of issuance, unless during the two-year certification period, a lead evaluation contractor, lead inspector/risk assessor, a local health department, or a public agency conducts an independent inspection or risk assessment and determines that there is a lead-based paint hazard, in which case, the certification shall be invalid.

§ 275-23 Identification of Lead-Based Paint Hazard.

- A. If the Property Maintenance Code Official or licensed lead evaluation contractor finds that a lead-based paint hazard exists in a dwelling unit, they shall notify the New Jersey State Department of Community Affairs, Division of Local Government Services for review of the findings, in accordance with the Lead Hazard Control Assistance Act.
- B. If a lead-based paint hazard is identified in an inspection of one of the dwelling units in a building consisting of two (2) or more dwelling units, then the lead contractor or Property Maintenance Code Official 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.

§ 275-24 Responsibility for Remediation of Lead-Based Paint.

The owner of the dwelling unit shall be responsible for remediation of the lead-based paint hazard. Remediation and any reinspections required following remediation must be conducted consistent with N.J.A.C. 5:28A-2.5. Documentation of such remediation shall be provided to the Property Maintenance Code Official.

§ 275-25 Owner Responsibility for Record-Keeping.

- A. The landlord, owner and/or agent of a dwelling that is subject to this Article shall provide to the tenant and to the Borough evidence of a valid lead-safe certification obtained pursuant to this Article 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.
- B. The owner of a multiple dwelling that is subject to this Article shall provide evidence of a valid lead-safe certification obtained pursuant to this Article, 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.
- C. The owner of a dwelling that is subject to this Article 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.
- D. The owner of any dwelling subject to this Article shall inform the Borough of all tenant turnover activity to ensure any required inspection may be scheduled.
- E. The owner of a dwelling shall provide a copy of this Article, 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.

§ 275-26 Municipal Responsibilities and Enforcement Powers

- A. Pursuant to N.J.A.C. 5:28A-2.1(d), the Property Maintenance Code Official 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.
- B. Pursuant to N.J.A.C. 5:28A-3.2, the Property Maintenance Code Official shall maintain a record of: all dwellings subject to this chapter, which includes up-to-date information on inspection schedules, inspection results, and tenant turnover; all lead-safe certifications issued; and all lead-free certifications issued.
- C. Pursuant to N.J.S.A. 52:27D-437.6 and N.J.A.C. 5:28A-4.1, the Property Maintenance Code Official is authorized to conduct investigations and issue penalties in order to enforce a multiple dwelling landlord's, owner's and/or agent's failure to comply with this Article.

1. The owner of the dwelling shall first be given a period of thirty (30) calendar 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 One Thousand (\$1,000) Dollars per week, until the required inspection has been conducted or the remediation efforts have been initiated.
3. 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.

Section 1. 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 Ordinance.

Section 2. Any article, section, paragraph, subsection, clause, or other provision of the Borough Code inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

Section 3. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

Section 4. This ordinance shall take effect upon its passage and publication as provided for by law.

Introduction 05/11/2023
Publication 05/18/2023
Adoption
Publication

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

ORDINANCE #2023-021

**AN ORDINANCE OF THE BOROUGH OF HIGH BRIDGE
AMENDING THE SALARY AND WAGE RANGE OF
CERTAIN OFFICERS AND EMPLOYEES**

BE IT ORDAINED by the Mayor and Common Council of the Borough of High Bridge in the County of Hunterdon and State of New Jersey that the 2023 Salary Ordinance 2023-001, adopted on January 26, 2023 be hereby amended.

SECTION 1: The salary and wage for compensation of certain Officers and Employees of the Borough of High Bridge having a salary and wage range are amended as follows:

	SALARY AND WAGE RANGES
Certified Municipal Finance Officer	\$35,000-.....\$85,000 per annum
Certified Municipal Tax Collector	\$15,000 -----\$35,000 per annum
Qualified Purchasing Agent	\$5,000-----\$7,500 per annum

SECTION 2: All ordinance or sections of ordinances deemed to be inconsistent with the terms of this ordinance are hereby repealed.

SECTION 3: This ordinance shall become effective July 1, 2023 upon passage and publication in accordance with the laws of the State of New Jersey.

Introduction 05/11/2023
Publication 05/18/2023
Adoption
Publication

ORDINANCE: 2023-022

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

**AMENDING BOROUGH CODE CHAPTER 338 TO INCLUDE ARTICLE II,
PRIVATELY-OWNED SALT STORAGE**

WHEREAS, the Borough maintains Borough Code Chapter 338, Stormwater Pollution; and

NOW, THEREFORE, the Borough of High Bridge seeks to amend the Borough code to include Chapter 338, Article II, Privately-owned Salt Storage as follows:

ARTICLE II

338-11 - Purpose

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater. This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned)* in High Bridge to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

338-12 - Definitions

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

- A. “De-icing materials” means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. “Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. “Storm drain inlet” means the point of entry into the storm sewer system.
- D. “Permanent structure” means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely

roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
3. The structure shall be erected on an impermeable slab;
4. The structure cannot be open sided; and
5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.

E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

338-13 - Deicing Material Storage Requirements:

A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th, but no longer than 30 days without prior written approval from the Department:

1. Materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
2. Materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, and/or ditches or other stormwater conveyance channels;
3. Materials shall be formed in a cone-shaped storage pile;
4. All storage piles shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind;
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.

(1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used.

5. The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of solid deicing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 - April 15.
- C. The property owner shall designate a person(s) responsible for operations at the site where these materials are stored, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met.

338-14 - Exemptions

This ordinance does not apply to facilities where the stormwater discharges from salt storage activities are regulated under another NJPDES permit.

338-15 - Enforcement

This ordinance shall be enforced by the Police Department, Zoning Officer, Public Works Department, and/or person(s) designated by Resolution of the Borough of High Bridge during the course of ordinary enforcement duties.

338-16 - Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall result in fines as follows: Chapter I, Article II, General Penalty.

Severability:

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

Introduction 05/11/2023
Publication 05/18/2023
Adoption
Publication

Ordinance 2023-024

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

ORDINANCE APPROPRIATING \$242,000 FROM CURRENT CAPITAL IMPROVEMENT FUND FOR THE RESURFACING OF SUNSET DRIVE, MARY JO CREST, HOFFMAN ROAD, SYLVAN ROAD, JANE LANE, AND MINE ROAD, IN AND BY THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY.

BE IT ORDAINED BY THE BOROUGH COMMON COUNCIL OF THE BOROUGH OF HIGH BRIDGE, IN THE COUNTY OF HUNTERDON, NEW JERSEY AS FOLLOWS:

Section 1. \$242,000 is hereby appropriated from the Current Capital Improvement Fund for the resurfacing of Sunset Drive, Mary Jo Crest, Hoffman Road, Sylvan Road, Jane Lane and Mine Road, including all work and materials necessary therefore and incidental thereto in and by the Borough of High Bridge, in the County of Hunterdon, New Jersey (the "Borough").

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

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

2/24/2023

BONNIE FLEMING
BOROUGH ADMINISTRATOR
97 WEST MAIN STREET
HIGH BRIDGE, NJ 08829

The following is to request a waiver for the 2023 Landlord Registration Late Fee. I hope you would take my petition into strong consideration as I have been a High Bridge landlord in good standing, faithfully completing this annual registration for the past 7 years.

The \$250/unit late fee on the total of 7 units I own between 26 Main St and 78 Main St, amounts to a total incremental fee of \$1750, added to the base registration cost of \$350 (\$50/unit) for a grand total of \$2100. Having to pay such a large sum to complete the registration, in the same year when the property tax bill for these rental units has also increased by \$5000 (+26%) versus prior year, is placing a significant financial hardship.

The detrimental effects of these municipal administrative costs when combined with the recent state mandated lead-paint certification, are making it increasingly difficult to continue providing stable, safe and affordable housing to the long-term tenants that live in these rental units.

My delay in completing the registration process was an honest oversight largely caused by the infrequent nature of this requirement and lack of conspicuous reminders available to landlords (e.g. letter, bill, etc.). Ironically, I remembered about the registration form when I was processing my 1Q-'23 High Bridge utilities bills, for which a statement is mailed out to landlords.

I hope to be able to hear from you about this matter in the coming days.

SINCERELY,

PABLO DELGADO

9 HICKORY CIRCLE | HIGH BRIDGE NJ, 08829

Richard Drift Jr
21 Youmans Ave
Washington, NJ 07882

May 16, 2023

Letter of Resignation

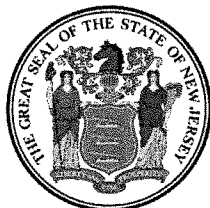
Dear Mayor and Council,

After 25 years of service, I am retiring as of August 31, 2023. It has been a pleasure working for the Borough.

Thank you,

A handwritten signature in black ink, appearing to read "Richard Drift", followed by a long horizontal line extending to the right.

Richard Drift



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

May 17, 2023

The Honorable Michele Lee
Mayor, High Bridge Borough
97 West Main Street
High Bridge Borough, New Jersey 08829

Dear Mayor Lee:

I am pleased to inform you that High Bridge Borough will receive an allotment of \$875,000.00 for the East Main St, Highland Ave, and Nassau Rd Improvements project. These funds are provided through the Local Transportation Projects Fund program.

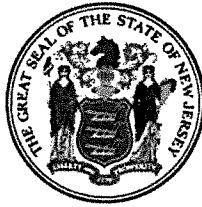
The New Jersey Department of Transportation is in the process of fully executing your agreement for this project. Should you have any questions regarding your grant, please contact the NJDOT Local Aid District 3 Office at 609-963-2020.

The Local Transportation Projects Fund is established to address specific, focused local transportation issues throughout the State.

Sincerely,

Diane Gutierrez-Scaccetti
Commissioner

cc: Municipal Clerk
Municipal Engineer



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

May 19, 2023

The Honorable Michele Lee
Mayor, High Bridge Borough
97 West Main Street
High Bridge, New Jersey 08829

Dear Mayor Lee:

The New Jersey Department of Transportation continues its Commitment to Communities Initiative to help local governments succeed in delivering transportation projects. In line with this initiative, I am pleased to inform you that High Bridge Borough has been selected to receive \$520,000 in Transportation Alternatives Set-Aside Program funding for the Streetscaping and Sidewalk Replacement project.

The Transportation Alternatives Set-Aside Program is being administered by the New Jersey Department of Transportation (NJDOT), in partnership with the North Jersey Transportation Planning Authority (NJTPA), the Delaware Valley Regional Planning Commission (DVRPC), and the South Jersey Transportation Planning Organization (SJTPO). The goal of the Transportation Alternatives Set-Aside Program is to provide federal funds for community based "non-traditional" surface transportation related projects designed to strengthen the cultural, aesthetic, and environmental aspects of the nation's intermodal system. The Transportation Alternatives Set-Aside Program has proven to be very popular and extremely competitive. This year 104 applications were received totaling more than \$122 million. The Department was able to fund 47 projects based on available funding.

As indicated in our application process, your project should be authorized for implementation within two years of the date of this letter. In addition, the project must be authorized prior to incurring any project related costs that will be reimbursed under this program. Failure to do so will jeopardize your funding. As with all federally funded programs, the funds will be dispersed on a reimbursement basis.

The award of Transportation Alternatives Set-Aside grants will be contingent upon the recipient's ability to comply with all applicable federal financial management, project implementation, and oversight regulations; the grant recipient's capabilities to comply with state and federal requirements for the administration of federal-aid highway grants including 23 CFR-Highways; and OMB requirements related to 2 CFR 200, 2 CFR 215. Audit requirements will be assessed prior to awarding of funding for this project.

Additionally, all recipients of federal and state grants are required to comply with the provisions of Title II of the Americans with Disabilities Act of 1990 (ADA) and Section 504 of the Rehabilitation Act of 1973.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-810-9120 District 3 - Trenton - 609-963-2020
District 2 - Newark - 862-350-5730 District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,



Diane Gutierrez-Scaccetti
Commissioner

c: Municipal Clerk
Municipal Engineer

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

AMENDMENTS TO SOLITUDE HOUSE RESERVATION FORMS

RESOLUTION: 176-2023

ADOPTED:

WHEREAS, the Borough Council wishes to adopt the attached form for use;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of High Bridge, in the County of Hunterdon, State of New Jersey, that the below form be amended as follows:

Borough of High Bridge

97 West Main Street, High Bridge NJ 08829

Solitude House Reservation Application

Complete applications with all payments, signatures, and other supporting documentation must be submitted to the Borough at least 90 days in advance of the event date. All events must follow Executive Orders. Alcoholic beverages are prohibited in any public park or facility without the prior application and authorization by the Borough Council.

EVENT INFORMATION:

Name / Type of Event: _____

Date(s) of Event: _____

Time(s) of Event: _____

Number of persons expected: _____

APPLICANT INFORMATION:

Authorized Contact name and/or organization: _____

Address: _____

Phone Number: _____

Email Address: _____

Authorized Alternate name and/or organization: _____

Address: _____

Phone Number: _____

Email Address: _____

INSURANCE INFORMATION: (Fill out or attach):

Please attach a Certificate of Insurance showing proof of liability insurance with a limit of at least \$1,000,000 per occurrence naming the Borough of High Bridge as an additional insured with respect to the above-mentioned event.

Insurance Company Name: _____

Insurance Company Address: _____

Phone Number: _____

Fax: _____

Agent / Contact Name: _____

APPLICATION FEE, DEPOSIT, AND SCHEDULING FEES:

An application fee of \$100.00.

A security deposit of \$250.00.

Hourly fee \$150.00

Full day rentals will be \$1,500.00 *

*A full day rental will consist of twelve total hours over the course of up to three consecutive days. Any hour, or part thereof, used in excess will incur hourly fees.

PRINTED COPIES OF WAIVERS SUBMITTED:

Copies of waivers submitted must accompany this application for each individual involved in running your event.

Waivers can be found at the High Bridge Borough website www.highbridge.org, under the Government drop down, under Forms and Documents.

ADDITIONAL SUPPORTING INFORMATION AND EVENT DETAILS:

(Please feel free to attach a full description of event if more space is needed. All plans should include logistical items such as parking, trash removal, food and beverage plans, use of buildings and/or grounds, set up start time and end time, break down start time and end time, etc.)

CONTACTS: (For any questions or concerns)

High Bridge Historical Committee Chair Kelly Matos

Deputy Administrator Brett Bartman

Clerk Adam Young

history@highbridge.org

administrator@highbridge.org

ayoung@highbridge.org

EMERGENCY SERVICES:

All Field Reservation applicants MUST make prior contact with the High Bridge Emergency Services and Department of Public Works and secure signatures on the below lines by providing adequate event information and any additional information that may be requested by our below contacts. If amendments are made to the application the applicant must redistribute the application with clearly marked amendments and procure updated signatures.

High Bridge Police Department:

Contact Name:

Chief Brett Bartman

Phone:

908-638-6500

Comments: _____

Signature: _____ Date: _____

South Branch Emergency Services:

Contact Name:

John Silliman

Email: jtsilliman@sbes365.org

Comments: _____

Signature: _____ Date: _____

High Bridge Fire Department:

Contact Name:

Sean Smith

Email:

sean.r.smith14@gmail.com

Comments: _____

Signature: _____ Date: _____

Department of Public Works:

Contact Name:

Brandon Metz

Email:

bmetz@highbridge.org

Comments: _____

Signature: _____ Date: _____

APPLICANT ACKNOWLEDGEMENT:

I, hereby, agree that all information above is true to the best of my knowledge and understand that the Borough of High Bridge may require additional information on which to base a satisfactory approval.

An event fee may be charged by the Borough of High Bridge for use of any of its recreational open space. All fees MUST be paid to the Borough of High Bridge prior to approval and issuance of the above Field Permit.

Authorized Signature: _____ Date: _____

===== **BOROUGH USE BELOW THIS LINE** =====

Approving Resolution Number: _____

Conditions of Approval (if any): _____

Signature of Approval: _____

Date: _____

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

STORMWATER ENGINEER APPOINTMENT

RESOLUTION: 177-2023

ADOPTED:

WHEREAS, the Borough wishes to appoint an engineering firm for the Stormwater Management, MS4 Compliance; and

WHEREAS, Remington and Vernick was selected as the Engineer for Stormwater Management, MS4 Compliance in the amount not to exceed \$10,000; and

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of High Bridge hereby appoint the firm of Remington and Vernick as the engineering firm for the Stormwater Management, MS4 Compliance.

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

AUTHORIZATION FOR PROFESSIONAL SERVICES AGREEMENT WITH CGP&H LLC

RESOLUTION: 178-2023

ADOPTED:

THIS AGREEMENT by and between the Borough of High Bridge (hereinafter referred to as “Borough”), a Municipal Corporation of the State of New Jersey and CGP&H LLC, 1249 South River Road, Suite 301, Cranbury, NJ 08512 (hereinafter referred to as “CGP&H”); and

WHEREAS, both the Borough and CGP&H desire to set forth the various duties, terms and responsibilities of the parties hereto;

WHEREAS, the Borough Council hereby desires to approve of this Contract that was presented for the provision of said services.

WHEREAS, the Governing Body of High Bridge does hereby authorize the Mayor or Deputy Administrator to sign the attached agreement, and thus bind the Borough of High Bridge to the agreement’s terms;

WITNESSETH, that the parties hereto, for and in consideration of the mutual agreements herein contained, promise and agree as follows:

1. The term of the Agreement shall become effective as of the _____ day of _____, 2023 for a period of twelve (12) months terminating at the close of business on the _day of _____, 2023.

The Agreement may be terminated by either party, by giving one (1) month advanced written notice to the other.

2. CGP&H shall furnish all equipment and materials and shall perform the services set forth in Schedule A, Scope of Services and Compensation. Compensation will be provided as in this Agreement and as awarded in accordance with Compensation Schedule in strict accordance with the contract as the word “contract” is hereinafter defined and in accordance with all other terms and provisions.

3. The “contract” shall consist of the following:

- a. This Agreement and all Schedules annexed thereto.

- b. Resolution of appointment made by the Mayor and Borough Council.
 - c. All other terms required by law to be inserted in this contract, whether actually inserted or not.
 - d. The Affirmative Action Requirements annexed hereto, applicable to this contract, as Schedule B.
4. CGP&H hereby represents to the Borough that CGP&H is qualified to fulfill the position set forth herein with applicable requirements. CGP&H further represents that CGP&H is familiar with all applicable statutes, laws, regulations, procedures and requirements in connection with this appointment.
5. CGP&H hereby agrees to perform the services set forth under the Scope of Services and Compensation, Schedule A, for the Borough of High Bridge during the period set forth herein above.
6. CGP&H shall not assign this contract or any of its rights or monies due hereunder without the previous written consent of the Borough of High Bridge as evidenced by a duly adopted Resolution.
7. CGP&H represents that they currently have professional liability insurance in a minimum amount of \$1,000,000 per occurrence and \$2,000,000 aggregate, and that they shall supply a certificate to the Borough showing said coverage. CGP&H further covenants and agrees to protect, keep and hold the Borough of High Bridge harmless against any and all actions, claims or demands for damages, which may be caused by the negligent error, act or omission of CGP&H or by the improper performance of the contract.
8. Payment to CGP&H shall be made in strict accordance with the terms of this contract. It is understood and agreed that in the event CGP&H is required to perform services that are not contemplated and are not within the subject matter of this contract and are extraordinary and are of a kind which would not ordinarily be performed in the normal course of providing services, that CGP&H shall be paid additional sums of money based upon change orders duly approved by Resolution of the Borough of High Bridge Council.

AND IT IS FURTHER UNDERSTOOD AND AGREED that the covenants, conditions and agreements herein contained are binding of the parties hereto, their successors, assigns and legal representatives.

IN WITNESS WHEREOF, the parties hereto have caused their presents to be signed by the respective authorized officers and the proper corporate and/or municipal seals affixed hereto, the date and year first written above.

WITNESS:

BOROUGH OF HIGH BRIDGE

BY: _____

BY: _____

NAME: _____

NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

WITNESS:

CGP&H, LLC

NAME: Mateusz Pitrus

NAME: Randall Gottesman, PP

TITLE: Business Operations Associate

TITLE: President

DATE: _____

SCHEDULE A: SCOPE OF SERVICES AND COMPENSATION

ADMINISTRATIVE AGENT GENERAL SERVICES paid by High Bridge	
1. Day-to-Day Administrative Agent Services	Not to exceed \$5,000 billed at an hourly rate of \$145 per hour for senior staff, and \$100 per hour for all other staff
2. Additional Advisory Services as requested by the Borough	Billed hourly at a rate of \$145 per hour for senior Staff and \$100 per hour for all other staff. Budget will depend on the breadth and scope of the services required by the Borough. CGP&H will not bill for any time under this line item without written authorization from the Borough.
Total Paid by High Bridge	Not-to-exceed \$5,000 in the contract year

- 1. Day-to-Day Administrative Agent Services:** This includes creating and/or updating the Administrative Agent Operating Manual, and Affirmative Marketing Plan, if required. This also includes responding to general affordable housing inquiries, affirmative marketing, foreclosure prevention activities, and annual mailings to homeowners as well as preparing intent-to-sell packages and annual unit monitoring reports. It also includes advising High Bridge on affordable housing requirements for new developments. CGP&H will strive to comply with all aspects of S2527 affirmative marketing legislation. However, CGP&H cannot ensure that all other administrative agents administering affordable housing units in the municipality are meeting the regulations until further direction is provided by the State of New Jersey.

- 2. Additional Advisory Services as requested by the Borough:** These include special projects outside the scope of general administration including, but not limited to trust fund monitoring, mid-point review, and CTM entry of trust fund or unit information, group home research to document creditworthiness, or other special projects such as extension of controls or implementing an affordability assistance program. CGP&H will not bill for any time under these services without written authorization from the Borough.

AFFORDABILITY ASSISTANCE PROGRAM SERVICES

Affordability Assistance Program Services	CGP&H will charge a flat fee of \$425 for each first month's rent program application. CGP&H will charge a flat fee of \$525 for each down payment assistance program application. For all other services related to affordability assistance setup or implementation, CGP&H will bill hourly at \$155 per hour for senior staff, and \$105 per hour.
--	---

Affordability Assistance Program Services: Once programs are selected and manuals written are and approved, administration of these affordability assistance programs includes, but is not limited to:

- Soliciting applications
- Distributing and processing applications
- Income certifying applicants, when required.
- Review and approve applications.
- Track the disbursement of funds for required reporting.
- Keep records of all affordability assistance provided.

RENTAL & OWNERSHIP FEES PAID BY Developer/Landlord/Homeowner

<p>1. Rental Fees</p>	<p>Flat fee of \$800/rental certification. No charge for applicants found to be ineligible.</p> <p><i>No charge to prescreen applicants and referring as many applicants to landlord as needed to fill each vacancy</i></p>	<p>Developer/Landlord pays fee.</p> <p><i>High Bridge will help facilitate CGP&H going under contract with developers.</i></p> <p><i>High Bridge may pay this fee if Developer will not contract with CGP&H.</i></p>
<p>2. Waiting List Management Fee</p>	<p>\$30 per deed restricted unit annual fee payable upon commencement of affirmative marketing. Minimum fee of \$300 annually.</p>	<p>Developer/Landlord pays fee</p>
<p>3. Lease Renewal Fee</p>	<p>\$30 per lease renewal</p>	<p>Developer/Landlord pays fee</p>
<p>4. Ownership Fee: Resales</p>	<p>3% of the sale price of the home or minimum of \$2,500.</p>	<p>Homeowner pays fee.</p> <p><i>High Bridge will pay difference between 3% resale fee and minimum of \$2,500 if fee paid by owner is less than \$2,500.</i></p>
<p>5. Ownership Fee: Refinance Requests</p>	<p>\$175 flat fee to process request</p>	<p>Homeowner pays fee</p>
<p>6. Ownership Fee: New Development</p>	<p>CGP&H will charge a fee of \$2,000 per sale unit. \$1,000 will be billed at the time each home goes under contract and \$1,000 will be billed at closing. In the event that a buyer goes under contract and does not close, the first \$1,000 payment would not be returned.</p>	<p>Developer/Landlord pays fee</p>
<p>7. Setup of New Projects</p>	<p>\$1,000 flat fee per new development</p>	<p>Developer/Landlord pays fee</p>
<p>Cost to High Bridge for these services</p>	<p>\$0.00 anticipated cost to High Bridge.</p>	

1. **Rental Fees:** CGP&H will contact the next applicant on the waiting list to prescreen them for eligibility, refer them to the landlord, and invite them to submit a full application. CGP&H will collect and review documentation from the applicant households to determine their eligibility. Eligibility determination fees do not include credit or background checks, which are generally done by the landlord. The Developer/Landlord may pay rental certification fees.
2. **Waiting List Management Fee:** The waiting list management fee will allow us to maintain the waiting list on our web-based Affordable Homes New Jersey Profile (affordablehomesnewjersey.com). This unique online system provides around-the-clock, user-friendly and robust online tools for applicants, while also increasing our turnaround times. After initial lease-up, all applicants will be required to update their information annually.
3. **Lease Renewal Fee:** CGP&H will advise the Developer of the maximum rental amount before each new lease is executed and we will review all executed leases and maintain copies in our files, as required by UHAC.
4. **Ownership Fee: Resales:** CGP&H will charge the seller a fee as a percent of the sales price to refer interested buyers, coordinate with both the seller and all interested applicants throughout the duration of the sale process, income certify prospective buyers, prepare the closing documents, attend closings whenever required, and perform other duties related to the closing. This fee is paid by the owner directly to CGP&H at closing. In the unusual event where the sale fee comes in less than the minimum, CGP&H will be paid the difference by the municipality.
5. **Ownership Fee: Refinance Requests:** CGP&H charges existing homeowners a fee per request to process requests for subordination or home equity loans. This fee will be paid by the homeowner requesting the review.
6. **Ownership Fee: New Development:** After random selection is completed, CGP&H will process the pre-applications, screen pre-applicants, and refer eligible households to the developer, income certify all buyers, coordinate with mortgage providers, and prepare affordable housing related closing documents for the project.
7. **Setup of New Projects:** CGP&H will charge new developers a flat fee for project set-up activities. This includes pricing of units, preparation of deed restriction, affirmative marketing, and all other set-up activities.

SCHEDULE B

N.J.S.A. 10-5-31 et seq., (N.J.A.C. 17-27)

MANDATORY AFFIRMATIVE ACTION LANGUAGE

GOODS PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

- a. The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.
- b. The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.
- c. The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d. The contractor or subcontractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to **N.J.S.A. 10:5-31 et seq.** as amended and supplemented from time to time and the American with Disabilities Act.
- e. The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C 17:-5.2. or a binding determination of the applicable county employment goals determined by the Division pursuant to N.J.A.C.17:27-5.2.

- f. The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
- g. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal Law and applicable Federal Court decisions.
- h. In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions
- i. The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

- j. The contractor and its subcontractor shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance and EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C.17:27.**

COMPANY CGP&H,

LLC SIGNATURE _____

TITLE PRESIDENT

DATE _____

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

AUTHORIZATION TO BID

RESOLUTION: 179-2023

ADOPTED:

BE IT RESOLVED by the Council of the Borough of High Bridge that authorization to bid, if required, for the following projects are hereby granted.

1. Valve Turner

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

**AUTHORIZATION TO SUSPEND CONSUMPTION OF ALCOHOL ORDINANCES ON
BOROUGH PROPERTY FOR EVENT**

RESOLUTION: 180-2023

ADOPTED:

WHEREAS, Michele Iervolieno is seeking to utilize the Solitude House with the submission of a Solitude House Reservation Application for an event at the Solitude House, 7 River Road, in High Bridge on June 24, 2023 which includes a request to consume alcohol on Borough property; and

WHEREAS, the applicant requests that the Borough Ordinances pertaining to consumption of alcohol on Borough property be suspended for June 24, 2023 from 4:00 p.m. to 9:30 p.m. on the Solitude House grounds,

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 hereby suspend the Borough Ordinances pertaining to consumption of alcohol on Borough property on June 24, 2023, from 4:00 p.m. to 9:30 p.m. in the following areas of the Solitude House grounds:

- First floor
- Front porch
- Front lawn
- Side lawn
- Garage bays
- Rear of the “Annex” building

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the suspension of Borough Ordinances pertaining to the consumption of alcohol listed above is pending successful approval of the Solitude House Reservation Application including all necessary fees paid, documents submitted, and permits applied for and approved.

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

AWARD OF CONTRACT – GOLF IRRIGATION PUMP

RESOLUTION: 181-2023

ADOPTION:

WHEREAS, the Borough of High Bridge wishes to have the Golf Course irrigation pump replaced; and

WHEREAS, quotes were solicited and the results as follows; and

Ewing Irrigation & Landscape Supply	\$28,707.84
Willow's Bend	\$38,200.00
PCS	No response

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 Ewing Irrigation & Landscape Supply in the amount of \$28,707.84.

I, Bonnie Ann Fleming, Chief Financial Officer of the Borough of High Bridge, do hereby certify funds are available for this contract from: Capital – Ord 2023-003 - #309868.



Bonnie Ann Fleming
Chief Financial Officer



Home Office
 3441 E. Harbour Drive, Phoenix, AZ 85034
 602.437.9530
 EwingIrrigation.com



QUOTATION

CHARGE ACCT
 * 1200296 *

222 Ewing Tinton Falls
 100 Park Road Suite 2
 Tinton Falls, NJ 07724
 PHN 7327086609 FAX

QUOTE # 15155665
 PAGE 1 of 1
 QUOTED 05/02/2023
 QUOTE EXPIRES ON: 06/01/2023

SOLD TO: HIGH BRIDGE HILLS GOLF COURSE
 # 183145 203 CREGAR RD
 HIGH BRIDGE, NJ 8829-1016
 PH 9086385055

SHIP TO: HIGH BRIDGE HILLS GOLF COURSE
 203 CREGAR RD
 HIGH BRIDGE HILLS, NJ 08829
 PH 9086385055

DELIVERY INSTRUCTIONS: _____

PO#: RO pump service
 P21 JOB: _____

BUYER: JIM RICHARDSON
 EIP#: _____ BY: DAVE A

PH: _____
 QUOTE# _____

EWING JOB: _____ JOB REF: pump service

QTY ORDER	ITEM DESCRIPTION	NET	EXTENDED
1	95050011 VENDOR REPAIR CHARGE \$\$\$ <i>Order Line Notes:</i> Remove existing pump and motor, install new 3600 RPM pump and motor	3,529.4118	3,529.41
1	95050011 VENDOR REPAIR CHARGE \$\$\$ <i>Order Line Notes:</i> Crane service Crane is 10' wide. Restoration of turf or protection mats by others	4,705.8824	4,705.88
1	99660000 71MH- 3 Stage Water Lube Vertical Turbine Asser	9,143.5000	9,143.50
1	99660000 92-87-3017 SEAL ASS'Y, MECH 1-1/4" HYDR	959.0500	959.05
1	99660000 MOTOR,VHS,50HP,MULTI,60HZ,3P,3600,326TF	7,370.0000	7,370.00

Quotes do not include estimated tax. Once invoiced and local tax location is identified, applicable taxes will be calculated and applied.

SUB-TOTAL: 25,707.84
TAX: 0.00
SHIPPING & HANDLING: 3,000.00
AMOUNT DUE: 28,707.84

No recommendation has been made by, or provided to, the seller concerning the use of the pesticide covered by this invoice.
PROPOSITION 65 WARNING: Some of the products on your order may expose you to chemicals that are known to the State of California to cause cancer, birth defects and reproductive harm. Learn more at <https://www.p65warnings.ca.gov/>

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

**AUTHORIZATION FOR CHANGE ORDER #1 –
BUNNVALE WELL SITE IMPROVEMENTS**

RESOLUTION: 182-2023

ADOPTED:

WHEREAS, Resolution 155-2022, awarding DeMaio Electrical Co. Inc. the contract for Bunnvale Well Site Improvements in the amount of \$1,392,800.00, was approved by Borough Council on June 23, 2022; and

WHEREAS, there is a need for directional drilling carrier pipe for electrical conduits to Well #2; and

WHEREAS, this would result in an increase to the contract amount of \$27,641.34; and

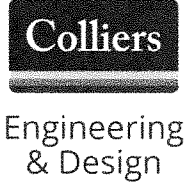
NOW, THEREFORE BE IT RESOLVED, by the Council of the Borough of High Bridge, in the County of Hunterdon that Change Order #1 for Bunnvale Well Site Improvements, hereby be approved as an addition to the original contract amount.

I, Bonnie Ann Fleming, Chief Financial Officer of the Borough of High Bridge, do hereby certify funds are available for this contract from: Water Capital - Acct #61533301 Bunnvale Well Site Improvements.



Bonnie Ann Fleming
Chief Financial Officer

101 Crawfords Corner Road
 Suite 3400
 Holmdel New Jersey 07733
 Main: 877 627 3772



Letter of Transmittal

To: Brett Bartman, Deputy Administrator
 Borough of High Bridge
 97 West Main Street
 High Bridge, NJ 08829

Date: May 2, 2023 CED Project no.: HIB-103

Subject: Change Order No.1

Project Name: High Bridge Water System:
 Bunnvale Well Upgrades

Client/Location: Borough of High Bridge
 (Hunterdon County, NJ)

NJDEP Project No. 1014001-004

VIA FIRST-CLASS MAIL

We are sending you:

- Attached
- Shop Drawings
- Samples
- Change Order
- Under separate cover
- Prints
- Specifications
- Plans
- Copy of Letter

Copies	Date	Revised	No.	Description
3	01/17/23			Change Order No.1

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE:
- Approved as submitted
- Approved as noted
- Returned for corrections
- PRINTS RETURNED AFTER LOAN TO US
- Resubmit copies for approval
- Submit copies for distribution
- Returned corrected prints

Remarks:
 Please sign and return all (3) copies to our office for further processing. Should you have any questions or require any additional information, please do not hesitate to contact me directly.

Rosemary Danback


Copy to:

Signed: Rosemary Danback

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE Borough of High Bridge Water Department	2. PROJECT NO. 1014001-004	3. CONTRACT NO. HIB103	4. MODIFICATION NO. 1
5. TO (CONTRACTOR) DeMaio Electrical Co., Inc. P.O. Box 597 Hillsborough, NJ, 08844		6. PROJECT LOCATION AND DESCRIPTION Bunnvale Well Site, 214 Buffalo Hollow Road, Lebanon Township, New Jersey	

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).



 Date Type Name and Title Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

Install the electrical conduits carrier pipe to Well #2 via directional drill in lieu of a concrete duct bank.

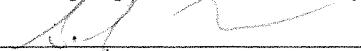

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
1	Dircetional drilling carrier pipe for electrical conduits to Well #2	\$ 27,641.34	1.00	\$ 27,641.34
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00

TOTAL COST OF THIS MODIFICATION \$ 27,641.34

The contract time is hereby: increase decrease or remains the same by 0 calendar days as a result of this modification.


The foregoing modification is hereby accepted:

 CONTRACTOR	 OWNER	(NJPE SEAL) ENGINEER
BY: Sal DeMaio	BY: Brett Bartman	BY: Jordan Volk, PE
DATE: <u>7/25/23</u>	DATE: _____	DATE: _____

APPROVAL: _____

STATE OF NEW JERSEY DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE Borough of High Bridge Water Department	10. PROJECT NO. 1014001-004	11. CONTRACT NO. HIB103	12. MODIFICATION NO. 1
13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)			
(Proposed) See attached Change Order Recommendation by Jordan Volk of Colliers Engineering & Design, dated January 17, 2023. The Change Order is in agreement with DeMaio Electrical Co, Inc., Borough of High Bridge Water Department, and Colliers Engineering & Design.			
NET INCREASE \$ <u>\$ 27,641.34</u>		NET DECREASE \$ _____	
CALENDER DAYS INCREASE <u>0</u> DAYS			
DATE: <u>7/25/23</u>	TYPE NAME AND TITLE: Sal DeMaio, President, DeMaio Electrical Co., Inc.	SIGNATURE: 	

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. Borough of High Bridge Water Department 1014001-004	15. CONTRACT NO. HIB103	16. MODIFICATION NO. 1
17. ORIGINAL CONTRACT BID PRICE \$ <u>1,392,800.00</u> TOTAL OF PREVIOUS CHANGE ORDERS \$ <u>0.00</u> TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... \$ <u>1,420,441.34</u>		
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: The necessity for this change in design is to comply with all NJDEP regulations. Initially omitted from design as the duct bank method for underground electrical utility installation is often best practice. The duct bank installation method will be used for the remaining three wells. Due to environmental constraints this method cannot be used for well 2.		
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: None.		
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : See attached Change Order Recommendation by Jordan Volk of Colliers Engineering & Design, dated January 17, 2023.		
DATE:	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: BRCH BARTMAN Borough Administrator, CFO	SIGNATURE:

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

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
APPROPRIATION
NJSA 40A:4-87**

RESOLUTION: 183-2023

ADOPTED:

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of High Bridge, in the County of Hunterdon, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$10,672.59, which is now available as a revenue from Miscellaneous Revenues Section F: Public and Private Revenues Offset with Appropriations: Clean Communities Grant. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$10,672.59 is hereby appropriated under the caption Public and Private Programs Offset by Revenues: Clean Communities Grant.

STATE OF NEW JERSEY
Department of the Treasury
New Jersey Comprehensive Financial System
PO BOX 221
Trenton, NJ 08625-0221

Payment Details

Vendor Name:	HIGH BRIDGE BORO TREASURER
Vendor Code:	XXXXX1978(00)
Payment Type:	Check
Check Number:	0002180534
Payment Date:	Monday, May 15, 2023
Check Total:	\$10,672.59

Payment Line Details

Trans Code:	UA
Voucher Agency:	ENVIRONMENTAL PROTECTION
Voucher Number:	4900CC22452
Payee Reference:	FY2023 CLEAN COMMUNITIES GRANT
Line Number:	01
Line Amount:	\$10,672.59
Disbursed Amount:	\$10,672.59

Additional Information

Budget Fiscal Year:	2023
Fund:	765
Agency:	ENVIRONMENTAL PROTECTION
Organization:	SOLID WASTE ADMINISTRATION
Appr Unit:	004
Object:	6020
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	N/A
CFDA Description:	N/A

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

LEAD GRANT ASSISTANCE PROGRAM

RESOLUTION: 184-2023

ADOPTION:

WHEREAS, effective July 22, 2022, the Legislature enacted P.L. 2021, c. 182, “An Act concerning certain lead-based paint hazard, and residential rental property, and establishing lead-based paint hazard programs, supplementing P.L. 2003, c. 311 (C. 52:27D-437.1 et al.) amending various parts of the statutory law, and making an appropriation;” and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(1), a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures, is required to inspect for lead-based paint hazards in certain specified single-family, two-family, and multiple rental dwellings, at the time periods set forth in the statute; and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(2) a municipality that does not maintain such a permanent local agency must hire a lead evaluation contractor, certified to provide lead paint inspection services by DCA, or enter a shared services agreement as permitted by law, for the purpose of conducting the inspections for lead-based paint hazards; and

WHEREAS, Pursuant to Section 9 of P.L. 2021, c. 182, the State of New Jersey has allocated the sum of \$3,900,000 to effectuate the purposes of P.L. 2021, c. 182 (C. 52:27D-437.16). Further, pursuant to the FY 2023 Appropriations Act (P.L. 2022, Chapter 49), DCA received a grant-in-aid amount of \$3,900,000 for P.L. 2021, c. 182, for a total of \$7,800,000 in appropriations to effectuate the purpose of the Act.

WHEREAS, DCA has allocated \$7,000,000 of this appropriation to the development of the Lead Grant Assistance Program (“LGAP”) for the issuance of grant funds to municipalities for the purpose of assisting in municipal compliance with P.L. 2021, c. 182.

WHEREAS, the Division of Local Government Services (DLGS), within DCA, administers the LGAP; and

WHEREAS, the LGAP exists to provide funding to help off-set the costs to municipalities to provide the required inspections at stipulated times of certain single-family, two-family, and multiple rental dwelling units for lead-based paint hazards, pursuant to P.L. 2021, c. 182; and

WHEREAS, an authorized municipal officer must execute the attached grant agreement in order to receive LGAP funding.

NOW, THEREFORE, BE IT RESOLVED, the Governing Body of High Bridge does hereby authorize the Mayor to sign the attached grant agreement, and thus bind the Borough of High Bridge to the grant agreement’s terms in order to receive the \$5,500.00 grant from the DLGS;

CERTIFICATION

I, Adam Young, Clerk of the Borough of High Bridge in the County of Hunterdon, and the State of New Jersey do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Borough of High Bridge at its meeting of May 25th, 2023.



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 800
TRENTON, NJ 08625-0800
(609) 292-6420

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

GRANT AGREEMENT
P.L. 2021, CHAPTER 182 LEAD GRANT ASSISTANCE PROGRAM

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

This grant agreement is entered into between the New Jersey Department of Community Affairs (hereafter referred to as "DCA") and Borough of High Bridge (hereafter referred to as "Grantee"). DCA and Borough of High Bridge may be referred to individually as "Party" and jointly as "Parties."

Grant Number 1014

GENERAL

- I. Grant Agreement Data
- II. Compliance with Existing Laws
- III. Bonding and Insurance
- IV. Indemnification
- V. Assignability
- VI. Availability of Funds

PRE-AWARD REQUIREMENTS

- VII. Special Grant Conditions for "High Risk" Grantees

POST-AWARD REQUIREMENTS

- VIII. Financial Management System
- IX. Method of Payment
- X. Allowable Costs
- XI. Period of Availability of Funds
- XII. Matching and Cost Sharing



- XIII. Program Income
- XIV. Audit Requirements
- XV. Budget Revision and Modification
- XVI. Property Management Standards
- XVII. Procurement Standards
- XVIII. Monitoring of Program Performance
- XIX. Financial and Performance Reporting
- XX. Access to Records
- XXI. Record Retention
- XXII. Enforcement
- XXIII. Termination and Suspension

AFTER-THE-GRANT REQUIREMENTS

- XXIV. Grant Closeout Procedures

WHEREAS, effective July 22, 2022, the Legislature enacted P.L. 2021, c. 182, “An Act concerning certain lead-based paint hazard, and residential rental property, and establishing lead-based paint hazard programs, supplementing P.L. 2003, c. 311 (C. 52:27D-437.1 et al.) amending various parts of the statutory law, and making an appropriation;” and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(1), a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures, is required to inspect for lead-based paint hazards certain specified single-family, two-family, and multiple rental dwellings, at the time periods set forth in the statute; and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(2) a municipality that does not maintain such a permanent local agency must hire a lead evaluation contractor, certified to provide lead paint inspection services by DCA, or enter a shared services agreement as permitted by law, for the purpose of conducting the inspections for lead-based paint hazards; and

WHEREAS, the inspection may consist of a visual inspection, or in the alternative through dust wipe sampling, depending upon the blood lead level of children six years of age or younger within the municipality; and

WHEREAS, the State of New Jersey, pursuant to Section 9 of P.L. 2021, c. 182, has, “appropriated from the General Fund to [DCA] the sum of \$3,900,000 to effectuate the purposes of P.L. 2021, c. 182 (C. 52:27D-437.16).” Further, pursuant to the FY 2023 Appropriations Act (P.L. 2022, Chapter 49), DCA received a grant-in-aid amount of \$3,900,000 for P.L. 2021, c. 182, for a total of \$7,800,000 in funding to effectuate the purpose of the Act; and

WHEREAS, DCA has allocated \$7,000,000 of this appropriation to the development the Lead Grant Assistance Program (“LGAP”) for the issuance of grant funds to municipalities for the purpose of assisting in municipal compliance with P.L. 2021, c. 182.

WHEREAS, DCA has determined that Grantee is eligible to receive [\$ 5,500.00] from the LGAP.

NOW, THEREFORE, pursuant to the terms of this grant agreement, DCA hereby grants [\$\$\$\$] to the Grantee to be used for the purposes described herein.

GENERAL

I. Grant Agreement Data

Grantee Information

- 1. Grantee’s Name:**
Borough of High Bridge

- 2. Grantee Address:**
97 West Main Street
High Bridge, New Jersey 08829

- 3. Financial Officer’s Name and Title:**
Bonnie Fleming, Chief Financial Officer

Grant Agency Information

- 1. Granting Agency Name:**
New Jersey Department of Community Affairs
Division of Local Government Services

- 2. Granting Agency Address**
101 South Broad Street
Trenton NJ 08625 -803

3. Grant Officer Name, Email Address and Phone Number

Tiziana Johnson, tiziana.johnson@dca.nj.gov, (609) 913- 4407

Grant Amount

Total amount of grant: \$5,500.00

State Account Number: 23-100-022-8020-304

I. Compliance with Existing Laws

- A. The Grantee, in order to permit DCA to award this grant, agrees to comply with all Federal, State and municipal laws, rules, and regulations generally applicable to the activities in which the Grantee is engaged in the performance of this grant.
- B. These laws and regulations include, but are not limited to the following:
 - 1. Federal Office of Management and Budget (OMB) documents:
<http://www.whitehouse.gov/omb/circulars/>
 - 2. New Jersey Department of the Treasury, Office of Management and Budget documents:
 - i. Circular Letter 15-18-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid:
<http://www.state.nj.us/infobank/circular/cir0404b.htm>
 - ii. State Grant Compliance Supplement:
<http://www.state.nj.us/treasury/omb/publications/grant/index.shtml>
 - 3. State Affirmative Action Legal Citations: The Grantee agrees to require its contractors to comply with the requirements of N.J.A.C. 17:27, applicable provisions of N.J.S.A 10:5, et. al., and P.L. 1975, c.127 and all implementing regulations.
- C. Failure to comply with the laws, rules and regulations shall be grounds for termination of this grant.

II. Bonding and Insurance

The Grantee must maintain in force for the term of this grant agreement all levels of minimum liability coverage required by law. The Grantee must provide proof of such coverage to DCA upon request.

III. Indemnification

The Grantee shall be solely responsible for and shall keep, save, and hold the State of New Jersey harmless from all claims, loss, liability, expense, or damage resulting from all mental or physical injuries or disabilities, including death, to its employees or recipients of the Grantee's services or to any other persons, or from any damage to any property sustained in connection with the delivery of the Grantee's services that results from any acts or omissions, including negligence or malpractice, of any of its officers, directors, employees, agents, servants or independent contractors, or from the Grantee's failure to provide for the safety and protection of its employees, whether or not due to negligence, fault, or default of the Grantee. The Grantee's responsibility shall also include all legal fees and costs that may arise from these actions. The Grantee's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

IV. Assignability

The Grantee shall not subcontract the administration of this grant, nor shall any interest be assigned or transferred except as may be provided for in this grant agreement or with the express written approval of DCA. This does not prohibit a Grantee from using grant funds to pay for a lead evaluation contractor or enter into a shared services agreement, if permitted to do so under P.L. 2021, c. 182.

V. Availability of Funds

The Grantee shall recognize and agree that the funding under this grant agreement is expressly dependent upon the availability to DCA of funds appropriated by the State Legislature from State and/or Federal revenue or such other funding sources as may be applicable. A failure of DCA to make any payment under this grant agreement or to observe and perform any condition on its part to be performed under this grant agreement as a result of the failure of the Legislature to appropriate shall not in any manner constitute a breach of this grant agreement by DCA or an event of default under this grant agreement and DCA shall not be held liable for any breach of this grant agreement because of the absence of available funding appropriations. In addition, future funding shall not be anticipated from DCA beyond the duration of the award period set forth in this grant agreement and in no event shall the this grant agreement be construed as a commitment by DCA to expend funds beyond the termination date set in this grant agreement.

VI. Special Grant Conditions For "High Risk" Grantees

A. If applicable, a Grantee may be considered "high risk" if DCA determines that a Grantee:

1. Has a history of unsatisfactory performance.
2. Is not financially stable.
3. Has a financial management system which does not meet the standards set forth in Section VIII.
4. Has not conformed to terms and conditions of previous awards.

5. Is otherwise not responsible; and the DCA determines that an award will be made; special conditions and/or restrictions shall correspond to the high risk condition and shall be included in the award.
- B. Special conditions or restrictions may include:
1. Payment on a reimbursement basis.
 2. Withholding authority to proceed to the next phase until receipt or evidence of acceptable performance within a given funding period.
 3. Requiring additional, more detailed financial reports.
 4. Additional project monitoring.
 5. Requiring the Grantee to obtain technical or management assistance.
 6. Establishing additional prior approvals.
- C. If DCA decides to impose such conditions, DCA will notify the Grantee as soon as possible, in writing, of:
1. The nature of the special conditions/restrictions.
 2. The reason(s) for imposing the special conditions.
 3. The corrective actions that must be taken before the special conditions will be removed by DCA and the time allowed for completing the corrective actions.
 4. The method of requesting reconsideration of the conditions/restrictions imposed.

VII. Financial Management System

- A. The Grantee shall be responsible for maintaining an adequate financial management system, as required under N.J.A.C. 5:30, and will immediately notify DCA when the Grantee cannot comply with the requirements established in this Section of the grant agreement.
- B. If applicable, the Grantee's financial management system shall provide for:
1. **Financial Reporting:** Accurate, current, and complete disclosure of the financial results of each grant in conformity with generally accepted principles of accounting, and reporting in a format that is in accordance with the financial reporting requirements of the grant.
 2. **Accounting Records:** Records that adequately identify the source and application of funds for DCA supported activities. These records must contain information pertaining to grant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays or expenditures and income.
 3. **Internal Control:** Effective internal and accounting controls over all funds, property and other assets. The Grantee shall adequately safeguard all such assets and assure that they are used solely for authorized purposes.
 4. **Budget Control:** Comparison of actual expenditures or outlays with budgeted amounts for each grant. Also, the relationship of the financial information with performance or productivity data, including the development of unit cost information required by DCA.

5. **Allowable Cost:** Procedures for determining reasonableness, allowability, and allocability of costs generally consistent with the provisions of Federal and State requirements.
 6. **Source Documentation:** Accounting records that are supported by source documentation.
 7. **Cash Management:** Procedures to minimize the time elapsing between the advance of funds from DCA and the disbursement by the Grantee, whenever funds are advanced by the DCA.
- C. DCA may review the adequacy of the financial management system of any applicant for financial assistance as part of a pre-award review or at any time subsequent to the award. If DCA determines that the Grantee's accounting system does not meet the standards described in paragraph B above, additional information to monitor the grant may be required by DCA upon written notice to the Grantee, until such time as the system meets with DCA approval.

VIII. Method of Payment

A one-time payment of \$ 5,500.00, will be made to the Grantee upon execution of this grant agreement.

IX. Allowable Costs

A. Limitation on Use of Funds

Grant funds must be used only for the implementation of P.L. 2021, c. 182. **Such costs may include the following:**

1. Hiring and training of municipal personnel who will perform inspections for lead-based paint hazards in rental units subject to Chapter 182 (including Lead Inspector/Risk Assessor training costs).
 - a. If permitted under P.L. 2021, c. 182, payment of an appropriate lead evaluation contractor or payment to another municipality in an appropriate shared service agreement.
2. Personnel costs attributable to lead-based paint hazard inspections by existing employees.
3. Materials and supplies required for carrying out such inspections, such as for dust wipe sampling.
4. Communications materials and mailings to known and potential property owners subject to inspection, including those intended to identify owners of single and two-family rental units.

Non-permissible uses of the funding include but are not limited to:

1. Human Resource services for the hiring of lead inspectors.
2. Municipal building operating costs.
3. Municipal finance department staff costs for required reporting activities.
4. Any related professional services such as the hiring of a marketing contractor, consultant or legal services associated with compliance under the Act.

B. Applicable Cost Principles

If applicable, for each type of organization, there is a set of Federal principals for determining allowable costs. Allowable costs will be determined in accordance with applicable Federal cost principles specific to the organization incurring the costs (e.g. Federal OMB Circulars A-87, A-122, A-21, etc.) and State requirements.

X. Period of Availability of Funds

The grantee must expend the funds and provide reporting pursuant to Section XVIII of this grant agreement no later than January 15, 2024.

XI. Matching and Cost Sharing

If applicable, the Grantee shall be required to account to the satisfaction of the DCA for matching and cost sharing requirements of the grant in accordance with Federal and State requirements.

XII. Program

A. If applicable, program income shall be defined as gross income earned by the Grantee from grant-supported activities. Such earnings include, but will not be limited to, income from service fees, sale of commodities, usage or rental fees, and royalties on patents and copyrights.

1. All program income earned during grant period shall be retained by the Grantee.

XIII. Audit Requirements

This grant, if it meets or exceeds the threshold of \$750,000.00 in Department of the Treasury Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid is covered by the audit requirements of the Department of the Treasury Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid.

XIV. Revision and Modification

A. Deviations from the allowable costs provided in Section IX shall not be permitted at anytime, nor shall this grant agreement be modified or amended without the express authorization of DCA.

XV. Property Management Standards

Property acquired in whole or in part with Federal or DCA funds or whose cost was charged to a project supported by Federal or DCA funds shall be utilized and disposed of in a manner generally consistent with State and Federal requirements.

XVI. Procurement Standards

Procurement of supplies, equipment, and other services with funds provided by this grant shall be accomplished in a manner generally consistent with Federal and State requirements. Adherence to the standards contained in the applicable Federal and State laws and regulations does not relieve the Grantee of the contractual responsibilities arising under its procurements. The Grantee is the responsible authority, without recourse to DCA, regarding the settlement and satisfaction of all contractual and administrative issues arising out of procurement entered in support of a grant.

XVII. Monitoring of Program Performance

- A. If applicable, the Grantee must assure compliance with applicable Federal requirements and that performance goals are being achieved. Grantee monitoring must cover each program, function or activity to monitor performance under grant supported activities to assure time schedules and objectives are being met, projected work units by time periods are being accomplished, and other performance goals are being achieved as applicable.
- B. The Grantee shall inform DCA of the following types of conditions which affect program objectives and performance as soon as they become known:
 - 1. Problems, delays, or adverse conditions which will materially impair the ability to attain program objectives, prevent meeting time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any DCA assistance required to resolve the situation.
- C. DCA may, at its discretion, make site visits to:
 - 1. Review program accomplishments and management control systems.
 - 2. Provide such technical assistance as may be required.
 - 3. Perform fiscal reviews to ensure grant funds are being properly expended in a timely manner.

XVIII. Financial and Performance Reporting

- A. The grant budget as used in this Section means the financial plan to carry out the purpose of the grant which is to assist municipalities by helping offset the costs of compliance with the obligations imposed on them by P.L. 2021, c. 182.
- B. The Grantee is required to submit a final expenditure report at the conclusion of the grant period. The expenditure report file is to include expense supporting documentation that includes: copies of employee cumulative payment registers, copies of PO's, vendor invoices and cancelled checks front & back for period of 1/1/2023 through 12/31/2023 by 1/15/2024.
- C. The grantee is required to submit a final progress report detailing the number of household inspections and results undertaken under this grant for the period of 1/1/2023 through 12/31/2023 by 1/15/2024.
- D. Extensions to reporting due dates may be granted upon written request to the Department of Community Affairs (DCA), Division of Local Government Services (DLGS).

- E. If reports are not submitted as required, the Department may, at its discretion, rescind the grant resulting in the grantee's requirement to reimburse the Department for grant funds awarded. The State of New Jersey may, at its discretion, take such action to withhold payments to the Grantees on any grant with other State agencies until the required reports have been submitted.

XIX. Access to Records

- A. The Grantee in accepting this grant agrees to make available to DCA pertinent accounting records, books, documents and papers as may be necessary to monitor and audit Grantee's operations.
- B. All visitations, inspections and audits, including visits and requests for documentation in discharge of DCA's responsibilities, shall as a general rule provide for prior notice when reasonable and practical to do so. However, DCA retains the right to make unannounced visitations, inspections, and audits as deemed necessary.
- C. DCA reserves the right to have access to records of any Subgrantees and requires the Grantee to provide for DCA access to such records in any grant with the Subgrantee.
- D. DCA reserves the right to have access to all work papers produced in connection with audits made by the Grantee or independent certified public accountants, registered municipal accountants or licensed public accountants hired by the Grantee to perform such audits.

XX. Record Retention

- A. Except as otherwise provided, financial and programmatic records, supporting documents, statistical records and all other records pertinent to the grant shall be retained for a period of seven years, unless unless directed to extend the retention by DCA.
 - 1. If any litigation, claim, negotiation, action or audit involving the records is started before the expiration of the seven year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular seven year period, whichever is later unless otherwise directed by DCA.
 - 2. Records for nonexpendable property acquired with DCA funds shall be retained for seven years after its final disposition, unless otherwise provided or directed by DCA.
- B. For Federal and State purposes (unless otherwise provided):
 - 1. General - The retention period starts from the date of submission of the final expenditure report, or for grants that are renewed annually, from the date of submission of the annual financial report.
 - 2. Real Property and Equipment - The retention period for real property and equipment records starts from the date of the disposition, replacement or transfer at the direction of DCA.
- C. DCA may request transfer of certain records to its custody from the Grantee when it determines that the records possess long-term retention value and will make

arrangements with the Grantee to retain any records that are continuously needed for joint use.

XXI. Enforcement

A. Remedies for Noncompliance

If the Grantee materially fails to comply with the terms of this grant agreement, , DCA may take one or more of the following actions, as appropriate in the circumstances:

1. Disallow all or part of the cost of the activity or action not in compliance.
2. Request the balance of grant funds to be returned and/or seek reimbursement for funds expended that were not in compliance with the terms and conditions of the grant agreement.
3. Take other remedies that may be legally available.

B. Hearings, Appeals

In taking an enforcement action against the Grantee, DCA may provide the Grantee an opportunity for such hearing, appeal or other administrative proceeding to which the Grantee is entitled under any statute or regulation applicable to the action involved.

XXII. Termination and Suspension

A. The following definitions shall apply for the purposes of this Section:

1. Termination: The termination of a grant means the cancellation of assistance, in whole or in part, under a grant at any time prior to the date of completion.
2. Suspension: The suspension of a grant is an action by the Department which temporarily suspends assistance under the grant pending corrective action by the Grantee or pending a decision to terminate the grant by the Department.
3. Disallowed Costs: Disallowed costs are those charges to the grant which DCA or its representatives shall determine to be beyond the scope of the purpose of the grant, excessive, or otherwise unallowable.

B. DCA may terminate the grant in whole or in part whenever it is determined that the Grantee has failed to comply with the conditions of this grant agreement. DCA shall promptly notify the Grantee in writing of the determination and the reasons for the termination together with the effective date. Payments made to the Grantee or recoveries by DCA under the grant terminated for cause shall be in accord with the legal right and liability of the parties.

C. The Grant Closeout procedures in Section XXIV of the grant shall apply in all cases of termination of the grant.

XXIII. Grant Closeout Procedures

A. The following definitions shall apply for the purpose of this Section:

1. Grant Closeout: The closeout of a grant is the process by which the DCA determines that all applicable administrative actions and all required work of the grant have been completed by the Grantee.

2. Date of Completion: The date when all grant funding has been expended, and the Grantee has provided the required reporting pursuant to Section XVIII of this grant agreement, to the satisfaction and approval of DCA.
- B. The Grantee shall submit reports as prescribed by the timeframes set forth in Sections X and XVIII of this grant agreement upon completion of the grant period or termination of the grant.
 - C. The Grantee will, together with the submission of the report, refund to DCA any unexpended funds or unobligated (unencumbered) cash advanced, except such sums that have been otherwise authorized in writing by DCA to be retained.
 - D. If applicable, in the event a final audit has not been performed prior to the closeout of the grant, DCA retains the right to recover any appropriate amount after fully considering the recommendations on disallowed costs resulting from the final audit.

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DCA AND GRANTEE APPROVAL SIGNATURES

EXECUTION SIGNATURES

By the signatures below, the Grantee and DCA (the "parties") execute this agreement and confirm that they are mutually bound by all provisions contained herein and are fully authorized and empowered to enter into and bind their organization to all obligations under this agreement.

For the Grantee:

By: _____ (signature) (authorized delegate)

Brett J. Bartman _____ (print name)

Deputy Administrator _____ (print title)

Date: _____

For DCA:

By: _____ (signature)

(Commissioner or authorized delegate)

Jacquelyn A. Suárez _____ (print name)

Director _____ (print title)

Date: _____

P.L. 2021, Chapter 182 Lead Grant Assistance Program - Estimated Award Amounts

Muni-code	Municipality	County	Pre-1980 1 & 2 Family Rental Properties	Estimated Award
0101	Absecon city	Atlantic	282	\$7,500
0102	Atlantic City	Atlantic	2,459	\$65,200
0104	Buena borough	Atlantic	220	\$5,900
0105	Buena Vista township	Atlantic	399	\$10,600
0107	Egg Harbor City city	Atlantic	421	\$11,200
0111	Galloway township	Atlantic	700	\$18,600
0112	Hamilton township	Atlantic	483	\$12,900
0113	Hammonton town	Atlantic	647	\$17,200
0114	Linwood city	Atlantic	187	\$5,000
0117	Mullica township	Atlantic	209	\$5,600
0118	Northfield city	Atlantic	127	\$3,400
0119	Pleasantville city	Atlantic	908	\$24,100
0122	Ventnor City city	Atlantic	510	\$13,600
0123	Weymouth township	Atlantic	51	\$1,400
0202	Alpine borough	Bergen	10	\$300
0203	Bergenfield borough	Bergen	1,159	\$30,800
0207	Closter borough	Bergen	244	\$6,500
0211	Elmwood Park borough	Bergen	1,576	\$41,800
0214	Emerson borough	Bergen	58	\$1,600
0216	Englewood Cliffs borough	Bergen	173	\$4,600
0217	Fair Lawn borough	Bergen	735	\$19,500
0218	Fairview borough	Bergen	1,200	\$31,900
0219	Fort Lee borough	Bergen	1,458	\$38,700
0220	Franklin Lakes borough	Bergen	120	\$3,200
0222	Glen Rock borough	Bergen	168	\$4,500
0224	Harrington Park borough	Bergen	31	\$900
0225	Hasbrouck Heights borough	Bergen	482	\$12,800
0228	Ho-Ho-Kus borough	Bergen	59	\$1,600
0229	Leonia borough	Bergen	385	\$10,300
0230	Little Ferry borough	Bergen	815	\$21,700
0231	Lodi borough	Bergen	2,368	\$62,800
0232	Lyndhurst township	Bergen	1,631	\$43,300
0233	Mahwah township	Bergen	317	\$8,500
0240	Northvale borough	Bergen	125	\$3,400
0241	Norwood borough	Bergen	74	\$2,000
0242	Oakland borough	Bergen	349	\$9,300
0244	Oradell borough	Bergen	103	\$2,800
0245	Palisades Park borough	Bergen	1,160	\$30,800
0246	Paramus borough	Bergen	775	\$20,600
0250	Ridgefield Park village	Bergen	1,049	\$27,900
0251	Ridgewood village	Bergen	768	\$20,400
0252	River Edge borough	Bergen	151	\$4,100
0253	River Vale township	Bergen	55	\$1,500
0254	Rochelle Park township	Bergen	233	\$6,200
0255	Rockleigh borough	Bergen	5	\$200
0256	Rutherford borough	Bergen	1,022	\$27,100
0258	Saddle River borough	Bergen	0	\$0
0259	South Hackensack township	Bergen	270	\$7,200
0260	Teaneck township	Bergen	840	\$22,300
0261	Tenafly borough	Bergen	555	\$14,800
0265	Wallington borough	Bergen	1,067	\$28,300
0267	Westwood borough	Bergen	353	\$9,400
0268	Woodcliff Lake borough	Bergen	110	\$3,000
0269	Wood-Ridge borough	Bergen	239	\$6,400
0302	Beverly city	Burlington	93	\$2,500
0303	Bordentown city	Burlington	184	\$4,900
0305	Burlington city	Burlington	586	\$15,600

Data Source:

US Census Bureau, American Community Survey
 2017-21 5-Year Estimates
 Tables B25127 and B25032
 Data retrieved December 8, 2022 from
data.census.gov

P.L. 2021, Chapter 182 Lead Grant Assistance Program - Estimated Award Amounts

Muni-code	Municipality	County	Pre-1980 1 & 2 Family Rental Properties	Estimated Award
0306	Burlington township	Burlington	266	\$7,100
0307	Chesterfield township	Burlington	13	\$400
0308	Cinnaminson township	Burlington	146	\$3,900
0311	Eastampton township	Burlington	45	\$1,200
0312	Edgewater Park township	Burlington	136	\$3,700
0313	Evesham township	Burlington	346	\$9,200
0315	Florence township	Burlington	417	\$11,100
0316	Hainesport township	Burlington	24	\$700
0317	Lumberton township	Burlington	61	\$1,700
0319	Maple Shade township	Burlington	550	\$14,600
0320	Medford township	Burlington	176	\$4,700
0321	Medford Lakes borough	Burlington	70	\$1,900
0322	Moorestown township	Burlington	331	\$8,800
0323	Mount Holly township	Burlington	500	\$13,300
0324	Mount Laurel township	Burlington	543	\$14,400
0326	North Hanover township	Burlington	179	\$4,800
0327	Palmyra borough	Burlington	315	\$8,400
0328	Pemberton borough	Burlington	95	\$2,600
0329	Pemberton township	Burlington	894	\$23,800
0330	Riverside township	Burlington	844	\$22,400
0331	Riverton borough	Burlington	60	\$1,600
0333	Southampton township	Burlington	197	\$5,300
0336	Washington township	Burlington	37	\$1,000
0338	Willingboro township	Burlington	1,574	\$41,800
0340	Wrightstown borough	Burlington	25	\$700
0401	Audubon borough	Camden	479	\$12,700
0403	Barrington borough	Camden	299	\$8,000
0404	Bellmawr borough	Camden	783	\$20,800
0405	Berlin borough	Camden	55	\$1,500
0406	Berlin township	Camden	161	\$4,300
0407	Brooklawn borough	Camden	125	\$3,400
0408	Camden city	Camden	8,095	\$214,700
0409	Cherry Hill township	Camden	958	\$25,400
0411	Clementon borough	Camden	460	\$12,200
0412	Collingswood borough	Camden	819	\$21,800
0413	Gibbsboro borough	Camden	36	\$1,000
0414	Gloucester City city	Camden	983	\$26,100
0417	Haddonfield borough	Camden	305	\$8,100
0419	Hi-Nella borough	Camden	37	\$1,000
0421	Lawnside borough	Camden	150	\$4,000
0422	Lindenwold borough	Camden	493	\$13,100
0423	Magnolia borough	Camden	134	\$3,600
0424	Merchantville borough	Camden	268	\$7,200
0425	Mount Ephraim borough	Camden	381	\$10,200
0426	Oaklyn borough	Camden	160	\$4,300
0427	Pennsauken township	Camden	1,211	\$32,200
0428	Pine Hill borough	Camden	208	\$5,600
0430	Runnemede borough	Camden	209	\$5,600
0432	Stratford borough	Camden	118	\$3,200
0435	Waterford township	Camden	120	\$3,200
0436	Winslow township	Camden	885	\$23,500
0437	Woodlynne borough	Camden	335	\$8,900
0505	Lower township	Cape May	855	\$22,700
0506	Middle township	Cape May	757	\$20,100
0509	Sea Isle City city	Cape May	34	\$1,000
0511	Upper township	Cape May	270	\$7,200
0513	West Wildwood borough	Cape May	14	\$400

P.L. 2021, Chapter 182 Lead Grant Assistance Program - Estimated Award Amounts

Muni-code	Municipality	County	Pre-1980 1 & 2 Family Rental Properties	Estimated Award
0515	Wildwood Crest borough	Cape May	353	\$9,400
0516	Woodbine borough	Cape May	182	\$4,900
0601	Bridgeton city	Cumberland	1,906	\$50,600
0602	Commercial township	Cumberland	389	\$10,400
0603	Deerfield township	Cumberland	91	\$2,500
0604	Downe township	Cumberland	29	\$800
0610	Millville city	Cumberland	1,440	\$38,200
0702	Bloomfield township	Essex	1,975	\$52,400
0703	Caldwell borough	Essex	298	\$8,000
0705	East Orange city	Essex	3,025	\$80,200
0709	Irvington township	Essex	2,495	\$66,200
0711	Maplewood township	Essex	666	\$17,700
0712	Millburn township	Essex	579	\$15,400
0713	Montclair township	Essex	1,503	\$39,900
0714	Newark city	Essex	15,798	\$418,900
0715	North Caldwell borough	Essex	19	\$600
0716	Nutley township	Essex	1,072	\$28,500
0717	City of Orange township	Essex	2,066	\$54,800
0718	Roseland borough	Essex	70	\$1,900
0719	South Orange Village township	Essex	152	\$4,100
0720	Verona township	Essex	237	\$6,300
0721	West Caldwell township	Essex	54	\$1,500
0722	West Orange township	Essex	1,710	\$45,400
0801	Clayton borough	Gloucester	205	\$5,500
0802	Deptford township	Gloucester	609	\$16,200
0804	Elk township	Gloucester	72	\$2,000
0805	Franklin township	Gloucester	487	\$13,000
0806	Glassboro borough	Gloucester	438	\$11,700
0807	Greenwich township	Gloucester	181	\$4,800
0809	Logan township	Gloucester	0	\$0
0810	Mantua township	Gloucester	105	\$2,800
0811	Monroe township	Gloucester	394	\$10,500
0812	National Park borough	Gloucester	82	\$2,200
0814	Paulsboro borough	Gloucester	310	\$8,300
0815	Pitman borough	Gloucester	417	\$11,100
0816	South Harrison township	Gloucester	47	\$1,300
0817	Swedesboro borough	Gloucester	94	\$2,500
0819	Wenonah borough	Gloucester	29	\$800
0820	West Deptford township	Gloucester	366	\$9,800
0821	Westville borough	Gloucester	429	\$11,400
0822	Woodbury city	Gloucester	491	\$13,100
0823	Woodbury Heights borough	Gloucester	89	\$2,400
0901	Bayonne city	Hudson	5,220	\$138,400
0902	East Newark borough	Hudson	206	\$5,500
0903	Guttenberg town	Hudson	406	\$10,800
0904	Harrison town	Hudson	1,066	\$28,300
0906	Jersey City city	Hudson	12,835	\$340,300
0907	Kearny town	Hudson	2,808	\$74,500
0908	North Bergen township	Hudson	3,352	\$88,900
0909	Secaucus town	Hudson	490	\$13,000
0910	Union City city	Hudson	3,307	\$87,700
0912	West New York town	Hudson	2,298	\$61,000
1004	Califon borough	Hunterdon	36	\$1,000
1007	Delaware township	Hunterdon	137	\$3,700
1009	Flemington borough	Hunterdon	299	\$8,000
1010	Franklin township	Hunterdon	108	\$2,900
1012	Glen Gardner borough	Hunterdon	35	\$1,000

P.L. 2021, Chapter 182 Lead Grant Assistance Program - Estimated Award Amounts

Muni-code	Municipality	County	Pre-1980 1 & 2 Family Rental Properties	Estimated Award
1013	Hampton borough	Hunterdon	12	\$400
1014	High Bridge borough	Hunterdon	207	\$5,500
1015	Holland township	Hunterdon	44	\$1,200
1016	Kingwood township	Hunterdon	73	\$2,000
1018	Lebanon borough	Hunterdon	19	\$600
1021	Raritan township	Hunterdon	104	\$2,800
1022	Readington township	Hunterdon	331	\$8,800
1023	Stockton borough	Hunterdon	44	\$1,200
1024	Tewksbury township	Hunterdon	14	\$400
1102	Ewing township	Mercer	1,181	\$31,400
1103	Hamilton township	Mercer	3,332	\$88,400
1105	Hopewell borough	Mercer	121	\$3,300
1106	Hopewell township	Mercer	291	\$7,800
1111	Trenton city	Mercer	8,561	\$227,000
1112	Robbinsville township	Mercer	84	\$2,300
1113	West Windsor township	Mercer	174	\$4,700
1114	Princeton borough	Mercer	1,093	\$29,000
1203	Dunellen borough	Middlesex	458	\$12,200
1204	East Brunswick township	Middlesex	671	\$17,800
1205	Edison township	Middlesex	2,142	\$56,800
1207	Highland Park borough	Middlesex	699	\$18,600
1208	Jamesburg borough	Middlesex	142	\$3,800
1209	Old Bridge township	Middlesex	905	\$24,000
1212	Milltown borough	Middlesex	441	\$11,700
1213	Monroe township	Middlesex	547	\$14,600
1214	New Brunswick city	Middlesex	3,548	\$94,100
1216	Perth Amboy city	Middlesex	4,307	\$114,200
1217	Piscataway township	Middlesex	1,258	\$33,400
1218	Plainsboro township	Middlesex	110	\$3,000
1219	Sayreville borough	Middlesex	804	\$21,400
1222	South Plainfield borough	Middlesex	319	\$8,500
1223	South River borough	Middlesex	763	\$20,300
1225	Woodbridge township	Middlesex	2,563	\$68,000
1301	Allenhurst borough	Monmouth	23	\$700
1303	Asbury Park city	Monmouth	879	\$23,400
1306	Belmar borough	Monmouth	504	\$13,400
1310	Deal borough	Monmouth	20	\$600
1314	Farmingdale borough	Monmouth	38	\$1,100
1315	Freehold borough	Monmouth	837	\$22,200
1316	Freehold township	Monmouth	409	\$10,900
1317	Highlands borough	Monmouth	285	\$7,600
1319	Howell township	Monmouth	912	\$24,200
1321	Keansburg borough	Monmouth	611	\$16,200
1322	Keyport borough	Monmouth	344	\$9,200
1325	Long Branch city	Monmouth	1,742	\$46,200
1327	Manasquan borough	Monmouth	254	\$6,800
1331	Middletown township	Monmouth	1,107	\$29,400
1332	Millstone township	Monmouth	145	\$3,900
1334	Neptune township	Monmouth	1,106	\$29,400
1336	Tinton Falls borough	Monmouth	149	\$4,000
1338	Oceanport borough	Monmouth	97	\$2,600
1344	Sea Girt borough	Monmouth	4	\$200
1345	Shrewsbury borough	Monmouth	104	\$2,800
1346	Shrewsbury township	Monmouth	49	\$1,300
1347	Lake Como borough	Monmouth	133	\$3,600
1349	Spring Lake Heights borough	Monmouth	168	\$4,500
1350	Union Beach borough	Monmouth	77	\$2,100

P.L. 2021, Chapter 182 Lead Grant Assistance Program - Estimated Award Amounts

Muni-code	Municipality	County	Pre-1980 1 & 2 Family Rental Properties	Estimated Award
1352	Wall township	Monmouth	425	\$11,300
1353	West Long Branch borough	Monmouth	226	\$6,000
1401	Boonton town	Morris	788	\$20,900
1403	Butler borough	Morris	399	\$10,600
1405	Chatham township	Morris	36	\$1,000
1407	Chester township	Morris	58	\$1,600
1408	Denville township	Morris	164	\$4,400
1409	Dover town	Morris	1,435	\$38,100
1414	Jefferson township	Morris	439	\$11,700
1415	Kinnelon borough	Morris	91	\$2,500
1416	Lincoln Park borough	Morris	141	\$3,800
1417	Madison borough	Morris	795	\$21,100
1418	Mendham borough	Morris	115	\$3,100
1422	Morris township	Morris	496	\$13,200
1424	Morristown town	Morris	1,159	\$30,800
1425	Mountain Lakes borough	Morris	82	\$2,200
1427	Mount Olive township	Morris	264	\$7,000
1429	Parsippany-Troy Hills township	Morris	843	\$22,400
1432	Randolph township	Morris	207	\$5,500
1433	Riverdale borough	Morris	90	\$2,400
1434	Rockaway borough	Morris	82	\$2,200
1436	Roxbury township	Morris	499	\$13,300
1438	Washington township	Morris	192	\$5,100
1439	Wharton borough	Morris	294	\$7,800
1502	Bay Head borough	Ocean	59	\$1,600
1503	Beach Haven borough	Ocean	32	\$900
1505	Berkeley township	Ocean	1,297	\$34,400
1506	Brick township	Ocean	1,898	\$50,400
1511	Jackson township	Ocean	599	\$15,900
1512	Lacey township	Ocean	949	\$25,200
1513	Lakehurst borough	Ocean	227	\$6,100
1516	Little Egg Harbor township	Ocean	330	\$8,800
1518	Manchester township	Ocean	942	\$25,000
1520	Ocean township	Ocean	152	\$4,100
1521	Ocean Gate borough	Ocean	108	\$2,900
1522	Pine Beach borough	Ocean	32	\$900
1524	Point Pleasant borough	Ocean	791	\$21,000
1525	Point Pleasant Beach borough	Ocean	309	\$8,200
1527	Seaside Park borough	Ocean	108	\$2,900
1528	Ship Bottom borough	Ocean	48	\$1,300
1529	South Toms River borough	Ocean	253	\$6,800
1533	Barnegat township	Ocean	334	\$8,900
1602	Clifton city	Passaic	6,278	\$166,500
1603	Haledon borough	Passaic	845	\$22,500
1604	Hawthorne borough	Passaic	1,336	\$35,500
1605	Little Falls township	Passaic	672	\$17,900
1606	North Haledon borough	Passaic	140	\$3,800
1607	Passaic city	Passaic	4,201	\$111,400
1608	Paterson city	Passaic	13,351	\$354,000
1612	Totowa borough	Passaic	777	\$20,600
1614	Wayne township	Passaic	713	\$19,000
1615	West Milford township	Passaic	518	\$13,800
1616	Woodland Park borough	Passaic	772	\$20,500
1701	Alloway township	Salem	133	\$3,600
1704	Lower Alloways Creek township	Salem	146	\$3,900
1707	Penns Grove borough	Salem	389	\$10,400
1709	Pilesgrove township	Salem	30	\$800

P.L. 2021, Chapter 182 Lead Grant Assistance Program - Estimated Award Amounts

Muni-code	Municipality	County	Pre-1980 1 & 2 Family Rental Properties	Estimated Award
1710	Pittsgrove township	Salem	413	\$11,000
1712	Salem city	Salem	649	\$17,300
1714	Upper Pittsgrove township	Salem	117	\$3,200
1715	Woodstown borough	Salem	238	\$6,400
1804	Bound Brook borough	Somerset	789	\$21,000
1805	Branchburg township	Somerset	93	\$2,500
1807	Far Hills borough	Somerset	48	\$1,300
1808	Franklin township	Somerset	752	\$20,000
1809	Green Brook township	Somerset	62	\$1,700
1810	Hillsborough township	Somerset	413	\$11,000
1811	Manville borough	Somerset	552	\$14,700
1812	Millstone borough	Somerset	13	\$400
1813	Montgomery township	Somerset	208	\$5,600
1814	North Plainfield borough	Somerset	1,042	\$27,700
1815	Peapack and Gladstone borough	Somerset	90	\$2,400
1817	Rocky Hill borough	Somerset	25	\$700
1818	Somerville borough	Somerset	602	\$16,000
1819	South Bound Brook borough	Somerset	325	\$8,700
1820	Warren township	Somerset	98	\$2,600
1821	Watchung borough	Somerset	21	\$600
1901	Andover borough	Sussex	85	\$2,300
1905	Frankford township	Sussex	169	\$4,500
1906	Franklin borough	Sussex	91	\$2,500
1907	Fredon township	Sussex	59	\$1,600
1908	Green township	Sussex	54	\$1,500
1910	Hampton township	Sussex	131	\$3,500
1911	Hardyston township	Sussex	162	\$4,300
1912	Hopatcong borough	Sussex	560	\$14,900
1914	Montague township	Sussex	29	\$800
1915	Newton town	Sussex	344	\$9,200
1916	Ogdensburg borough	Sussex	40	\$1,100
1919	Stanhope borough	Sussex	84	\$2,300
1920	Stillwater township	Sussex	117	\$3,200
1921	Sussex borough	Sussex	124	\$3,300
1922	Vernon township	Sussex	391	\$10,400
1924	Wantage township	Sussex	113	\$3,000
2002	Clark township	Union	292	\$7,800
2003	Cranford township	Union	834	\$22,200
2004	Elizabeth city	Union	9,270	\$245,800
2005	Fanwood borough	Union	35	\$1,000
2006	Garwood borough	Union	389	\$10,400
2007	Hillside township	Union	1,142	\$30,300
2008	Kenilworth borough	Union	663	\$17,600
2009	Linden city	Union	2,065	\$54,800
2012	Plainfield city	Union	3,041	\$80,700
2013	Rahway city	Union	1,430	\$38,000
2015	Roselle Park borough	Union	533	\$14,200
2017	Springfield township	Union	330	\$8,800
2018	Summit city	Union	871	\$23,100
2019	Union township	Union	2,174	\$57,700
2020	Westfield town	Union	1,076	\$28,600
2101	Allamuchy township	Warren	82	\$2,200
2102	Alpha borough	Warren	164	\$4,400
2105	Franklin township	Warren	73	\$2,000
2107	Greenwich township	Warren	120	\$3,200
2108	Hackettstown town	Warren	376	\$10,000
2110	Harmony township	Warren	88	\$2,400

P.L. 2021, Chapter 182 Lead Grant Assistance Program - Estimated Award Amounts

Muni-code	Municipality	County	Pre-1980 1 & 2 Family Rental Properties	Estimated Award
2111	Hope township	Warren	111	\$3,000
2112	Independence township	Warren	40	\$1,100
2115	Lopatcong township	Warren	166	\$4,500
2119	Phillipsburg town	Warren	1,398	\$37,100
2120	Pohatcong township	Warren	169	\$4,500
2121	Washington borough	Warren	521	\$13,900
2122	Washington township	Warren	249	\$6,700
2123	White township	Warren	232	\$6,200
0264	Waldwick borough	Bergen	176	\$4,700
1011	Frenchtown borough	Hunterdon	139	\$3,700
1224	Spotswood borough	Middlesex	67	\$1,800
1437	Victory Gardens borough	Morris	152	\$4,100
TOTAL			263,375	\$7,000,000

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
CURRENT FUND				
950 - AMERICAN WEAR, INC	PO 29867 DPW - OE - UNIFORMS - ACCT# 8510		219.75	
10529029	Dept. of Public Works-OE-Uniforms	219.75		219.75
1331 - AMERIGAS	PO 29611 HEATING FUEL - PROPANE - FIRE HOUSE - AC		304.63	
10545023	Propane - Firehouse	304.63		304.63
2730 - AT&T MOBILITY	PO 29500 WIRELESS DEVICES		746.35	
10544128	TELEPHONE-DPW-CELL PHONES	142.12		
10544130	TELEPHONE-ASSESSOR-CELL PHONE	49.25		
10524030	Police Department-OE-Wireless Devices	191.20		
10544127	TELEPHONE-POLICE-CELL PHONES	260.56		
10544129	TELEPHONE-ADMIN-CELL PHONE	49.10		
10525230	EMERGENCY MANAGEMENT: WIRELESS DEVICES	54.12		746.35
2581 - BCI TRUCK INC	PO 29882 DPW - OE - VEHICLE REPAIR - TRUCK		5,016.17	
10529028	Dept. of Public Works-OE-Vehicle Repair	5,016.17		5,016.17
2779 - BRANDON METZ	PO 29892 DPW - OE - CONFERENCE REIMBURSEMENT		265.04	
10529024	Dept. of Public Works-OE-Conferences/Ses	265.04		265.04
2059 - BRIDGEWATER AUTO COLLISION	PO 29670 DPW - TRUCK REPAIR		3,695.10	
10521020	LIABILITY INSURANCE	1,000.00		
10529028	Dept. of Public Works-OE-Vehicle Repair	2,695.10		3,695.10
46 - CALIFON LUMBER	PO 29505 B&G - OE - HARDWARE		59.68	
10517081	Buildings & Grounds - Solitude House	59.68		
	PO 29506 DPW - OE - HARDWARE		969.24	
10529025	Dept. of Public Works-OE-Equipment/Hdwr	969.24		1,028.92
987 - COMCAST	PO 29489 DPW - INTERNET A/C 8499 05 271 0008535		243.94	
10510120	INTERNET	243.94		
	PO 29490 BUILDINGS & GROUNDS - COMMONS		189.61	
10517094	Buildings & Grounds - Commons	189.61		
	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		675.36
213 - COUNTY OF HUNTERDON	PO 29457 BUILDINGS & GROUNDS - OFFICE - ENVELOPES		15.00	
10517128	BUILDINGS & GROUNDS-ENVELOPES	15.00		15.00
2839 - CREATIVE SOLUTIONS INK, CORP	PO 29789 ECONOMIC DEVELOPMENT - 125TH FLAGS		528.66	
10527020	ECONOMIC DEVELOPMENT	528.66		528.66
791 - CURTIN, MATTHEW	PO 29896 BUILDINGS & GROUNDS - SOLITUDE HOUSE		26.63	
10517081	Buildings & Grounds - Solitude House	26.63		26.63
2847 - CURTIS NOWELL	PO 29880 GARDEN GRANT - REIMBURSEMENT		101.29	
10672020	GARDEN GRANT	101.29		101.29
79 - FIRE & SAFETY SERVICES LTD.	PO 29716 MAYOR & COUNCIL - PLAQUE FOR HUGHES		642.80	

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
10511020	MAYOR AND COUNCIL: OTHER EXPENSES			642.80
714 - FLEMINGTON DEPARTMENT STORE	PO 29778 DPW - OE - UNIFORMS - MANDIGO		300.00	
10529029	Dept. of Public Works-OE-Uniforms	300.00		
10529029	PO 29779 DPW - OE - UNIFORMS - CORREA		274.94	
10529029	Dept. of Public Works-OE-Uniforms	274.94		
10529029	PO 29781 DPW - OE - UNIFORMS - BANKS		209.94	
10529029	Dept. of Public Works-OE-Uniforms	209.94		
10529029	PO 29782 DPW - OE - UNIFORMS - FREZZA		288.89	
10529029	Dept. of Public Works-OE-Uniforms	288.89		
10529029	PO 29783 DPW - OE - UNIFORMS - LOPES		197.94	
10529029	Dept. of Public Works-OE-Uniforms	197.94		1,271.71
2754 - GEORGE MEHAFFEY	PO 29889 ENVIRONMENTAL COMM - FLOWER REIMBURSEMEN		104.19	
10533599	Environmental Comm.-OE-Misc.	104.19		104.19
2422 - GREATAMERICA FINANCIAL SVCS.	PO 29330 BUILDINGS & GROUNDS - OFFICE EQUIPMENT -		155.00	
10517125	BUILDINGS & GROUNDS-OFFICE EQUIPMENT	155.00		155.00
92 - GREENBAUM ROWE SMITH & DAVIS LLP	PO 29448 LEGAL - OE		17,607.50	
10515566	Legal-OE-General Borough Matters	7,511.00		
10515583	Legal-OE-OPRA	1,868.50		
10515581	Legal-OE-Solitude House	222.00		
10515560	Legal-OE-Municipal Meetings	1,295.00		
10515574	Legal-OE-Tax Appeals	240.50		
105155619	Legal-OE-Vacated Alleys	6,470.50		17,607.50
33 - GRIFFITH-ALLIED TRUCKING LLC	PO 29376 DPW - GASOLINE ACCT #10-7163673		3,965.39	
10544621	Gas	3,965.39		
10544630	PO 29377 DIESEL - DPW - ACCT #10-7163665		4,788.64	
	DIESEL	4,788.64		8,754.03
2388 - GunTRAC, LLC	PO 29593 POLICE - OE - MAINTENANCE CONTRACTS		225.00	
10524026	Police Department-OE-Maintenance Contras	225.00		225.00
1560 - HUNTERDON COUNTY SOIL CONSERVE DIST	PO 29549 BUILDINGS & GROUNDS - COMMONS - SOIL PER		400.00	
10517094	Buildings & Grounds - Commons	400.00		400.00
90 - JCP&L	PO 29384 ELECTRIC - SPRINGSIDE - ACCT#10005093819		14.78	
10543520	STREET LIGHTING	14.78		
10543520	PO 29392 STREET LIGHTING - APR 2023 - ACCT#200000		4,916.77	
10543520	STREET LIGHTING	3,036.14		
10543024	Electricity - DPW	210.10		
10543025	Electricity - Boro Hall	219.01		
10543034	Electricity - Washington Ave.	27.20		
10543022	Electricity - Fire	597.47		
10543031	Electricity - Rt 513	4.25		
10543021	Electricity - Rescue Squad	247.94		
10543032	Electricity - Boro Commons	54.88		
10543027	Electricity - Solitude Museum/Garage	28.75		
10543033	Electricity - Bridge Street	8.18		
10543023	Electricity - Police	482.85		4,931.55
2686 - JEC COMPUTERS, LLC	PO 29887 POLICE - OE - MAINTENANCE CONTRACT		249.99	
10524026	Police Department-OE-Maintenance Contras	249.99		249.99

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
131 - L&L LAWN & GARDEN EQUIPMENT, INC 10529025	PO 29701 DPW - OE - EQUIPMENT Dept. of Public Works-OE-Equipment/Hdwr		90.00	90.00
2506 - MANDIGO, AARON 10529029	PO 29898 DPW - OE - UNIFORMS - BOOTS Dept. of Public Works-OE-Uniforms		150.00	150.00
2064 - MARCO TECHNOLOGIES, LLC 10517123	PO 29382 BUILDINGS & GROUNDS - POLICE BLDG - COPI BUILDINGS & GROUNDS-COPIER LEASE		184.53	184.53
1542 - MENDHAM GARDEN CENTER 10529025	PO 29742 DPW - OE - EQUIP Dept. of Public Works-OE-Equipment/Hdwr		540.60	540.60
144 - METROPOLITAN LIFE INS CO 10522072	PO 29336 GROUP INSURANCE - DENTAL - POLICY #TS053 Employee Group Insurance:Dental		1,660.40	1,660.40
1108 - NEW JERSEY WATER SUPPLY AUTHORITY 10529055A	PO 29106 PARKS & PLAYGROUNDS (2022) PARKS & PLAYGROUNDS - OTHER EXPENSES		3,147.63	3,147.63
214 - NJ ADVANCE MEDIA 10511032	PO 29427 ADVERTISING - ACCT #1160892 / 1164892 / ADVERTISING		427.13	427.13
98 - NORTH EAST PARTS GROUP LLC 10524099	PO 29858 POLICE - OE - MISC Police Department-OE-Misc.		25.10	25.10
171 - POWERCO, INC. 10529025	PO 29542 DPW - OE - EQUIPMENT Dept. of Public Works-OE-Equipment/Hdwr		3,168.22	3,168.22
2574 - RICH TREE SERVICE, INC 10529048	PO 29847 BUILDINGS & GROUNDS - TREE REMOVAL Dept. of Public Works-OE-Recycling		2,884.96	
10529048	PO 29848 BUILDINGS & GROUNDS - TREE REMOVAL Dept. of Public Works-OE-Recycling		1,071.56	3,956.52
729 - ROSSI OF WASHINGTON 10524028	PO 29834 POLICE - OE - VEHICLE REPAIR 1401 Police Department-OE-Vehicle Repair		2,275.00	2,275.00
189 - RUTGERS CTR FOR GOV SERVICES 10529024	PO 29888 DPW - OE - CONFERENCE - PUBLIC WORKS CON Dept. of Public Works-OE-Conferences/Ses		481.00	481.00
2521 - S&K TRUCK PARTS, INC 10529036	PO 29766 DPW- Vehicle Maintence Dept. of Public Works-OE-Vehicle Maintee		531.21	531.21
2438 - STANDARD INSURANCE CO 10522073	PO 29340 GROUP INSURANCE - LIFE/LTD - POLICY #00- Employee Group Insurance:Life Ins		665.16	665.16
169 - STATE OF NJ-DIV PENSIONS&BENE 10522071	PO 29360 INSURANCE - GROUP HEALTH - MAY 2023 ID# Employee Group Insurance:Health		29,345.13	
101408	RESERVE - HEALTH BENEFITS		8,309.29	29,345.13
1978 - STAVOLA 10529039	PO 29441 DPW - OE - BLACKTOP - #2913 Dept. of Public Works-OE-Blacktop		308.20	308.20

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
2225 - TECHNICAL SWEEPING SERVICES 10529028	PO 29623 DPW - OE - VEHICLE REPAIR - SWEEPER Dept. of Public Works-OE-Vehicle Repair		9,366.00	9,366.00
611 - TOBY BARKMAN EXCAVATING, INC. 10529033	PO 29897 DPW - OE - REPAIRS Dept. of Public Works-OE-Road Repair Mat		1,200.00	1,200.00
199 - VAN DOREN OIL COMPANY 10544724	PO 29431 HEATING FUEL - FIREHOUSE - ACCT # 05610 Heating Fuel-Firehouse		1,746.77	1,746.77
2141 - VSP VISION CARE 10522074	PO 29349 VISION INSURANCE #30065389 - JUNE Employee Group Insurance:Vision		289.63	289.63
1606 - W.B. MASON COMPANY 10517121 10513021	PO 29379 OFFICE SUPPLIES BUILDINGS & GROUNDS-OFFICE SUPPLIES Financial Admin-OE-Office Supplies		582.60 33.60 549.00	582.60
2296 - WELLS FARGO VENDOR FIN 10517123	PO 29331 BUILDINGS & GROUNDS - COPIER LEASE #450- BUILDINGS & GROUNDS-COPIER LEASE		374.99 374.99	374.99
DOG FUND				
146 - MGL PRINTING SOLUTIONS 23510021	PO 29562 DOG FUND - 2023 LICENSE TAGS DOG - O/E - TAGS		262.00	262.00
GENERAL CAPITAL FUND				
2787 - CARASOFT TECHNOLOGY CORP 30986601	PO 29203 CAPITAL - SECURITY EQUIPMENT CONTRACT AMT		14,617.50	14,617.50
WATER UTILITY FUND				
2025 - BANK OF AMERICA 60510052	PO 29370 WATER - OE - HARDWARE WATER - OE - HARDWARE & EQUIPMENT		823.14	823.14
2819 - BRIGHTSPEED 60510097	PO 29435 WATER - 2023 - TELEPHONE CUST # 908-730- WATER - OE - TELEPHONE		52.78	52.78
1398 - COLLIERS ENGINEERING & DESIGN 60510051	PO 29721 WATER / SEWER - OE - CONTRACTS - HIB130 WATER - OE - REPAIRS/CONTRACTS		807.50	807.50
90 - JCP&L 60510098	PO 29404 WATER- STREET LIGHT - APR 2023 - ACCT 20 WATER - OE - ELECTRIC		1,244.48	1,244.48
426 - MCMANIMON ,SCOTLAND, & BAUMANN LLC 60510042	PO 29452 WATER - OE - LEGAL - BOND COUNSEL WATER - OE - ENGINEERING/LEGAL/PROF FEES		600.00	600.00
144 - METROPOLITAN LIFE INS CO 60510040	PO 29337 WATER - GROUP INSURANCE - DENTAL - POLIC WATER - OE - INSURANCE - GROUP		339.15	339.15
1694 - ONE CALL CONCEPTS, INC 60510099	PO 29440 WATER - OE - MISC - ONE CALL MESSAGES - WATER - OE - MISCELLANEOUS		159.80	159.80

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
331 - SAMUEL STOTHOFF CO.,INC.	PO 29689 WATER - OE - REPAIRS - CUST #HBWC78		1,775.00	
60510051	WATER - OE - REPAIRS/CONTRACTS	1,775.00		1,775.00
2438 - STANDARD INSURANCE CO	PO 29341 WATER - GROUP INSURANCE - LIFE/LTD - POL		108.40	
60510040	WATER - OE - INSURANCE - GROUP	108.40		108.40
327 - STATE OF NEW JERSEY - PWT	PO 29619 WATER - OE - PERMITS/FEES		137.47	
60510046	WATER - OE - PERMITS/FEES	137.47		137.47
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 29360 INSURANCE - GROUP HEALTH - MAY 2023 ID#		7,117.05	
60510040	WATER - OE - INSURANCE - GROUP	7,117.05		7,117.05
2141 - VSP VISION CARE	PO 29349 VISION INSURANCE #30065389 - JUNE		65.29	
60510040	WATER - OE - INSURANCE - GROUP	65.29		65.29
SEWER UTILITY FUND				
92 - GREENBAUM ROWE SMITH & DAVIS LLP	PO 29450 SEWER - OE - LEGAL		592.00	
62510042	SEWER - OE - ENG/LEGAL/PROF FEES	592.00		592.00
2499 - McGOWAN LLC	PO 29436 SEWER - OE - CONTRACTS - BACKUP SEWER OP		1,700.00	
62510051	SEWER - OE - REPAIRS/CONTRACTS	1,700.00		1,700.00
144 - METROPOLITAN LIFE INS CO	PO 29338 SEWER - GROUP INSURANCE - DENTAL - POLIC		261.83	
62510040	SEWER - OE - INSURANCE - GROUP	261.83		261.83
2438 - STANDARD INSURANCE CO	PO 29342 SEWER - GROUP INSURANCE - LIFE/LTD - POL		81.42	
62510040	SEWER - OE - INSURANCE - GROUP	81.42		81.42
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 29360 INSURANCE - GROUP HEALTH - MAY 2023 ID#		5,361.45	
62510040	SEWER - OE - INSURANCE - GROUP	5,361.45		5,361.45
246 - TOWN OF CLINTON	PO 29618 2023 - 1ST QUARTER - SEWER TREATMENT CH		126,440.67	
62510062	SEWER - OE - SEWER TREATMENT CHARGE	126,440.67		126,440.67
2141 - VSP VISION CARE	PO 29349 VISION INSURANCE #30065389 - JUNE		46.29	
62510040	SEWER - OE - INSURANCE - GROUP	46.29		46.29
SOLID WASTE UTILITY FUND				
2604 - BRITTON INDUSTRIES	PO 29764 SOLID WASTE - RECYCLING		4,170.00	
64510080	SOLID WASTE-OE-RECYCLING	4,170.00		4,170.00
144 - METROPOLITAN LIFE INS CO	PO 29339 SOLID WASTE - GROUP INSURANCE - DENTAL -		135.65	
64510040	SOLID WASTE-OE-GROUP INSURANCE	135.65		135.65
1825 - RUTGERS, OFFICE OF CONT. PROF. ED	PO 29606 SW - OE - EDUCATION - METZ, MANDIGO, COR		675.00	
64510024	SOLID WASTE-OE-EDUCATION	675.00		675.00

List of Bills - (All Funds)

Vendor	Description	Account	PO Payment	Check Total
2438 - STANDARD INSURANCE CO	PO 29343 SOLID WASTE - GROUP INSURANCE - LIFE/LTD		42.60	
64510040	SOLID WASTE-OE-GROUP INSURANCE	42.60		42.60
169 - STATE OF NJ-DIV PENSIONS&BENE	PO 29360 INSURANCE - GROUP HEALTH - MAY 2023 ID#		2,759.07	
64510040	SOLID WASTE-OE-GROUP INSURANCE	2,759.07		2,759.07
2141 - VSP VISION CARE	PO 29349 VISION INSURANCE #30065389 - JUNE		26.11	
64510040	SOLID WASTE-OE-GROUP INSURANCE	26.11		26.11
DEVELOPER ESCROW TRUST FUND				
1398 - COLLIERS ENGINEERING & DESIGN	PO 29566 ESCROW - MIDORI LEAF - 24 MAIN ST - HIPO		1,402.50	
7118641	MIDORI LEAF-PB	1,402.50		1,402.50
1398 - COLLIERS ENGINEERING & DESIGN	PO 29647 ESCROW - 77 MAIN ST - FISH HEAD PROP - H		583.75	
7118592	FISH HEADS-77 MAIN ST-INFORMAL PROF RE	583.75		583.75
1398 - COLLIERS ENGINEERING & DESIGN	PO 29703 ESCROW - CREGAR RD - HIP0129		2,015.00	
7118619	E'TOWN-95 CREGAR-2022-002	480.00		
7118636	E'TOWN-19 CREGAR RD-#2022-017	400.00		
7118629	E'TOWN-116 CREGAR-2022-010	567.50		
7118630	E'TOWN-121 CREGAR-2022-011	567.50		2,015.00
1398 - COLLIERS ENGINEERING & DESIGN	PO 29885 ESCROW - 36 TAYLOR ST - HIP0129		1,062.00	
7118640	E'TOWN-36 TAYLOR-	1,062.00		1,062.00
2664 - MASON, GRIFFIN & PIERSON, PC	PO 29646 ESCROW - FISH HEAD PROPERTIES - 77 MAIN		1,036.00	
7118592	FISH HEADS-77 MAIN ST-INFORMAL PROF RE	1,036.00		1,036.00
HISTORIC PRESERVATION TRUST				
2846 - JOYFUL BUTTERFLY	PO 29863 NATIVE PLANT GRANT - SEEDS		180.09	
721003	NATIVE PLANT GRANT	180.09		180.09
TOTAL				----- 284,161.48
Total to be paid from Fund 10 CURRENT FUND		107,480.49		
Total to be paid from Fund 23 DOG FUND		262.00		
Total to be paid from Fund 30 GENERAL CAPITAL FUND		14,617.50		
Total to be paid from Fund 60 WATER UTILITY FUND		13,230.06		
Total to be paid from Fund 62 SEWER UTILITY FUND		134,483.66		
Total to be paid from Fund 64 SOLID WASTE UTILITY FUND		7,808.43		
Total to be paid from Fund 71 DEVELOPER ESCROW TRUST FUND		6,099.25		
Total to be paid from Fund 72 HISTORIC PRESERVATION TRUST		180.09		
		----- 284,161.48		