



# Mayor and Common Council Borough of Flemington

August 8, 2022

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Council Meeting Room and Online

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## I. Call to Order

1. Statement regarding OPMA

This meeting is called pursuant to the provisions of the Open Public Meetings Law. This meeting of August 8, 2022 was included in a list-of-meetings notice sent to the Hunterdon County Democrat and Courier-News on Jan. 5, 2022, posted on the bulletin board at Borough Hall on that date, and has remained continuously posted as required. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Borough Clerk.

## II. Work Session (7:00 PM)

## III. Regular Meeting (7:30 PM)

Flag Salute

Roll Call:

Betsy Driver	Mayor
Jessica Hand	Council Vice President
Malik Johnston	Council Member
Jeremy Long	Council President
Tony Parker	Council Member
Elizabeth Rosetti	Council Member
Kimberly Tilly	Council Member

1. Mayor's Report
2. Council Members' Reports
  - Council Vice President Hand
  - Council Member Johnston
  - Council President Long
  - Council Member Parker
  - Council Member Rosetti
  - Council Member Tilly
3. Public Comments - Session I (up to 3 minutes each, for a maximum of 30 minutes)
4. Approval of Minutes

Motion To: **Approve Minutes: July 25, 2022 Regular Council Meeting**

## 5. Consent Agenda

1. RESOLUTION 2022-173: PARTIAL CLOSURE OF STANGL FOR CENTRAL JERSEY JAZZ FEST SEPT. 09, 2022
2. RESOLUTION 2022-174: ESTABLISHING AND ADOPTING A COMPLETE STREETS POLICY
3. RESOLUTION 2022-175: REVISING TEMPORARY FOOD CONCESSION PERMIT APPLICATION
4. RESOLUTION 2022-180: AUTHORIZING CLOSURE OF A PORTION OF ELWOOD AVENUE FOR A NEIGHBORHOOD PARTY SEPTEMBER 3, 2022

## Regular Agenda ( Start)

This meeting is being held in conformance with the Open Public Meetings Act.

1. ORDINANCE 2022-12: BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF, AND PAYMENT OF THE PURCHASE PRICE FOR, CERTAIN REAL PROPERTY COMMONLY KNOWN AS 200 MAIN STREET, BY AND IN THE BOROUGH OF FLEMINGTON, IN THE COUNTY OF HUNTERDON, STATE OF NEW JERSEY; APPROPRIATING \$1,550,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,476,190 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF
2. RESOLUTION 2022-176: AUTHORIZING THE INSTALLATION OF STREET LIGHT ON WILLIAMS STREET
3. RESOLUTION 2022-177: AUTHORIZING AN INTERLOCAL AGREEMENT WITH FLEMINGTON-RARITAN REGIONAL SCHOOL DISTRICT FOR SPECIAL CLASS III LAW ENFORCEMENT OFFICERS
4. RESOLUTION 2022-178: AUTHORIZING AN ON-PREMISES 50-50 DRAW RAFFLE LICENSE FOR ST. MAGDALEN CHURCH
5. RESOLUTION 2022-179: APPROVING PARTIAL REFUND FOR CONSTRUCTION PERMIT 22/208
6. RESOLUTION 2022-181: AUTHORIZING APPLICATION FOR THE AMERICAN RESCUE PLAN FIREFIGHTER 2022 GRANT
7. Public Comments - Session II (up to 3 minutes each, for a maximum of 30 minutes)
8. Attorney's Report
9. Payment of the Bills

Motion To: **Pay the Bills in the Amount of \$601,261.12**

1. BILL LIST 8/5/2022

Executive Session for Any Other Applicable Matter Identified During the Regular Meeting (Action May Be Taken)

Adjournment

Motion To: **Adjourn**

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 08/08/22 07:30 PM  
Department: Governing Body  
Category: Board Policy  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**SCHEDULED****RESOLUTION 2022-173**

DOC ID: 3858

## **Partial Closure of Stangl for Central Jersey Jazz Fest Sept. 09, 2022**

**WHEREAS**, the Flemington Community Partnership has requested that Stangl Road be closed from Church Street to Mine Street on Friday, September 09, 2022 (Rain Date: September 10, 2022) from 3:30 PM to 10:00 PM for a Central Jersey Jazz Festival; and

**WHEREAS**, the Flemington Borough Police Department has reviewed this request and has approved the road closure as requested;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Common Council of the Borough of Flemington, County of Hunterdon, State of New Jersey, that the requested road closure as outlined above is approved for the Central Jersey Jazz Festival being held on Friday, September 09, 2022 (Rain Date: September 10, 2022).

**BE IT FURTHER RESOLVED**, that this approval is contingent on agreed security arrangements and costs.

Adopted: August 8, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 08/08/22 07:30 PM  
Department: Governing Body  
Category: Board Policy  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**SCHEDULED****RESOLUTION 2022-174**

DOC ID: 3862

## **Establishing and Adopting a Complete Streets Policy**

**WHEREAS**, safe, convenient, accessible, equitable, healthy, and environmentally and economically beneficial transportation for all users is a priority of the Borough of Flemington; and

**WHEREAS**, Complete Streets is a means to provide a comprehensive, integrated, connected multi-modal network of transportation options through planning, design, construction, maintenance, and operation of new and retrofit transportation facilities along the entire right-of-way for all roadway users of all ages and abilities; and

**WHEREAS**, Complete Streets allow for safe, accessible, and convenient travel, reducing serious injuries and fatalities for all users of the roadway; and

**WHEREAS**, "all users" include motorists, bicyclists, pedestrians, public transportation vehicles and their passengers, delivery trucks and movers of commercial goods, persons with disabilities, older adults, residents of Priority Communities, and those who cannot afford a car or choose to reduce their car usage; and

**WHEREAS**, Complete Street policies support the goals of the Borough of Flemington's master plan and supporting elements; and

**WHEREAS**, New Jersey is federally designated as a Pedestrian and Bicycle Safety Focus State due to high numbers of pedestrian/bicycle-involved fatalities, and New Jersey's pedestrian fatality rate continues to significantly exceed the national average; and

**WHEREAS**, traffic crashes are preventable and the only acceptable number of traffic deaths for Flemington is zero; and

**WHEREAS**, Complete Streets that incorporate sustainable Green Streets design elements, such as green storm water infrastructure, traffic calming treatments, shade trees, and the use of recycled materials, protect and create a healthier natural and social environment, improve air and water quality, and reduce localized flooding; and

**WHEREAS**, Complete Streets implementation enhances access to local businesses, encourages reinvestment, increases property values and

employment, and stimulates private investment, especially in retail districts, downtowns, and tourist areas; and

**WHEREAS**, Complete Streets encourage an active lifestyle through increased physical activity, social connectivity, and sense of community belonging, thereby lowering risk of obesity, reducing chronic disease, improving mental health, and promoting wellness; and

**WHEREAS**, Complete Streets implementation provides the opportunity to enhance the historic character of our communities and our understanding of our shared history in a way that promotes the economic and social vitality of our communities and should be considered in the design of infrastructure improvements; and

**WHEREAS**, procedures should be implemented that ensure fair treatment, equitable funding and resource distribution, and meaningful involvement of all communities in all phases from selection, planning, and design to construction and long-term maintenance; and

**WHEREAS**, a balanced and flexible transportation system where all people can easily and safely walk and bicycle to everyday destinations - such as schools, shops, restaurants, businesses, parks, transit, and jobs - enhances neighborhood economic vitality and livability; and

**WHEREAS**, low- and moderate-income areas, whether in rural, urban, or suburban communities, are typically the least safe for pedestrians and bicyclists, especially for children walking and biking to school, due to long-standing infrastructure disparities and higher concentration of streets with faster-moving and higher-volume traffic; and

**WHEREAS**, implementation of the Complete Streets policy should not negatively impact the affordability of the neighborhood for current residents; and

**WHEREAS**, the Complete Streets policy applies to new, reconstruction, retrofit, and resurfacing projects, including design, planning, construction, maintenance and operations, for the entire right-of-way; and

**WHEREAS**, requests for all exceptions must be submitted in writing, with supporting documentation, and made publicly available with a minimum of 30 days allowed for public input; and

**WHEREAS**, all initial planning, concept and design studies of infrastructure projects consider design elements that improve public health, environment, economy, equity, and safety.

**NOW THEREFORE, BE IT RESOLVED**, by the Borough of Flemington, that the Borough of Flemington adopts the Complete Streets Policy attached hereto, and made part of this Resolution;

**BE IT FURTHER RESOLVED** that copies of this Resolution shall be forwarded to all Borough departments within thirty (30) days of the adoption of this Resolution.

Adopted: August 8, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 08/08/22 07:30 PM  
Department: Governing Body  
Category: Board Policy  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**SCHEDULED****RESOLUTION 2022-175**

DOC ID: 3863

**Revising Temporary Food Concession Permit Application**

**WHEREAS**, the State of New Jersey has adopted regulations (N.J.A.C. §§ 8:24-11.1 to 11.8) permitting the production of cottage food products in the private kitchen of the residence of a holder of a state-issued Cottage Food Operator Permit; and

**WHEREAS**, N.J.A.C. 8:24-11.3(a) permits such permit holders to distribute their goods at temporary retail food establishments and farmer's markets, which require the issuance of a Temporary Retail Food Establishment license pursuant to Borough Code Section 4-3; and

**WHEREAS**, the current application for Temporary Retail Food Permits does not account for Cottage Food Operator Permits; and

**WHEREAS**, the Clerk / Administrator and Borough Attorney have recommended amending the Temporary Retail Food Permit Application to account for such licenses as set forth on Exhibit A attached hereto.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Flemington as follows:

1. The Mayor and Council hereby authorizes the amendments to the Temporary Retail Food License Application as noted on Exhibit A.
2. This Resolution shall take effect immediately.

Adopted: August 8, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk



NAME OF EVENT: \_\_\_\_\_ DATE OF EVENT: \_\_\_\_\_

PLACE OF EVENT: \_\_\_\_\_ TIME OF EVENT: \_\_\_\_\_

NAME OF EVENT COORDINATOR: \_\_\_\_\_ PHONE # DAY OF EVENT: \_\_\_\_\_

(The person listed above must be the designated person available on the day of event to answer any questions.)

NAME OF FOOD BOOTH: \_\_\_\_\_

TIME BOOTH(S) WILL BE READY FOR INSPECTION: \_\_\_\_\_ NUMBER OF FOOD BOOTHS: \_\_\_\_\_

NAME OF FOOD BOOTH OWNER: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

ADDRESS OF OWNER: \_\_\_\_\_

1. WHERE WILL FOOD BE STORED AND/OR PREPARED PRIOR TO THE EVENT? (STORAGE FACILITY MUST BE A LICENSED FACILITY – ITEMS MAY NOT BE STORED IN A PRIVATE HOME, NO FOODS MAY BE PREPARED IN A PRIVATE HOME.) UNLESS AUTHORIZED BY A COTTAGE FOOD OPERATOR PERMIT ISSUED BY THE STATE OF NEW JERSEY.

2. NAME OF ESTABLISHMENT: \_\_\_\_\_ INSPECTED BY: \_\_\_\_\_  
(IF APPLICABLE)

ADDRESS: \_\_\_\_\_

3. HOW WILL YOU KEEP FOOD COLD? (41 DEGREES F.) ON SITE (at sales booth?)  
 (Examples: food requiring refrigeration includes raw and previously cooked meats, poultry, fish, vegetables, salads, eggs and dairy products) \_\_\_\_\_
4. HOW WILL YOU KEEP HOT FOOD HOT? (135 DEGREES F.) ON SITE (at sales booth?)  
 (Examples: cooked, ready-to-serve meats, poultry, seafood, tofu, cooked onions and peppers, potatoes, beans, falafel, chili, barbecue, veggie burgers, etc.) \_\_\_\_\_

5. HOW WILL YOU PREVENT BARE HAND CONTACT WITH READY-TO-EAT FOODS? \_\_\_\_\_

6. DESCRIBE HANDWASHING FACILITIES AT YOUR BOOTH: \_\_\_\_\_

7. DESCRIBE THE WAREWASHING FACILITIES IN YOUR BOOTH: \_\_\_\_\_

8. LIST ALL FOOD AND BEVERAGE ITEMS THAT WILL BE SERVED: \_\_\_\_\_

9. I agree to abide by the regulations as per N.J.A.C.8:24 et Seq.

APPLICANT'S SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

FEES: \$100.00-3 DAYS OR LESS/\$135.00-4 DAYS OR MORE. PAYMENT MUST ACCOMPANY THIS APPLICATION. PLEASE MAKE CHECKS PAYABLE TO "FLEMINGTON BOROUGH" (38 PARK AVENUE, FLEMINGTON, NJ 08822 – 908-782-8840)

**ALL APPLICATIONS MUST BE SUBMITTED A MINIMUM OF 2 WEEKS PRIOR TO THE EVENT**

## FOR OFFICE USE ONLY:

APPROVED: YES \_\_\_ NO \_\_\_ PAYMENT RECEIVED \_\_\_\_\_ TEMPORARY FOOD LICENSE # \_\_\_\_\_

2(A). IF APPLICABLE, COTTAGE FOOD OPERATOR PERMIT # (PLEASE ATTACHED A COPY OF THE PERMIT)

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 08/08/22 07:30 PM  
Department: Governing Body  
Category: Board Policy  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**SCHEDULED****RESOLUTION 2022-180**

DOC ID: 3866

## **Authorizing Closure of a Portion of Elwood Avenue for a Neighborhood Party September 3, 2022**

**WHEREAS**, residents of Elwood Avenue plan a neighborhood party for September 03, 2022; and

**WHEREAS**, they desire to close a portion of Elwood Avenue to traffic - between Maple and Emery Avenues - between the hours of 1:00 PM and 10:00 PM; and

**WHEREAS**, appropriate social distancing according to Executive Orders due to the COVID-19 pandemic has been assured; and

**WHEREAS**, the Flemington Borough Police Department has reviewed and approved this request; and

**WHEREAS**, no Police or Department of Public Works overtime will be required for this event;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Common Council of the Borough of Flemington, County of Hunterdon, State of New Jersey, that approval be given for Elwood Avenue to be closed between Maple and Emery Avenues between the hours of 1:00 PM and 10:00 PM on September 03, 2022, for a neighborhood party.

Adopted: August 8, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 08/08/22 07:30 PM  
Department: Clerk of the Borough  
Category: Bond Ordinance  
Prepared By: Sallie Graziano

Initiator: Sallie Graziano  
Sponsors:

**TABLED****ORDINANCE 2022-12**

DOC ID: 3850

**Bond Ordinance Providing for the Acquisition Of, and  
Payment of the Purchase Price For, Certain Real Property  
Commonly Known as 200 Main Street, by and in the Borough  
of Flemington, in the County of Hunterdon, State of New  
Jersey; Appropriating \$1,550,000 Therefor and Authorizing  
the Issuance of \$1,476,190 Bonds or Notes of the Borough to  
Finance Part of the Cost Thereof**

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

**SECTION 1.** The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized as a general improvement or purpose to be undertaken by the Borough of Flemington, in the County of Hunterdon, State of New Jersey (the "Borough"). For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$1,550,000, said sum being inclusive of \$73,810 as the amount of down payment for said improvements or purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"). The down payment is now available therefor by virtue of either provisions or a provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes or from moneys actually held by the Borough.

**SECTION 2.** For the financing of said improvement or purpose described in Section 3 hereof, and to meet the part of the \$1,550,000 appropriation not provided for by application hereunder of the down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$1,476,190 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or

purpose, negotiable notes of the Borough in the principal amount not exceeding \$1,476,190 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

**SECTION 3.** (a) The improvement hereby authorized and purpose for the financing of which said bonds or notes are to be issued is the acquisition of, and payment of the purchase price for, real property, a lawful public purpose, such real property being designated as Block 42, Lot 9 on the Official Tax Map of the Borough, and being commonly known as 200 Main Street, Flemington, New Jersey, and all improvements thereon (the "Property").

(b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$1,476,190.

(c) The estimated cost of said improvement or purpose is \$1,550,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the down payment available for said improvement or purpose in the amount of \$73,810.

**SECTION 4.** In the event the United States of America, the State of New Jersey, the County of Hunterdon and/or a private entity make a contribution or grant in aid to the Borough, for the improvement and purpose authorized hereby and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Hunterdon and/or a private entity. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Hunterdon and/or a private entity, shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

**SECTION 5.** All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the Borough shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

**SECTION 6.** The Capital Budget of the Borough is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, will be on file in the Office of the Clerk and will be available for public inspection.

**SECTION 7.** The following additional matters are hereby determined, declared, recited and stated:

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

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

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,476,190 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$50,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purpose or improvement hereinbefore described.

**SECTION 8.** The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

**SECTION 9.** The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and

to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.100-2 or any successor provisions of federal income tax law.

**SECTION 10.** The Borough Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The Borough Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 10c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

**SECTION 11.** The Borough is hereby authorized to acquire the Property and to negotiate an agreement of sale or any other document for the aforesaid acquisition of the Property. The Mayor, Chief Financial Officer, Borough Attorney, Borough Administrator, and the Borough Clerk are each hereby authorized, as applicable, to negotiate, approve, execute, attest, deliver and perform said agreement of sale and any and all documents necessary to acquire said Property.

**SECTION 12.** The Borough covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

**SECTION 13.** This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

ADOPTED ON FIRST READING  
DATED: July 11, 2022

\_\_\_\_\_  
SALLIE GRAZIANO,  
Borough Clerk

ADOPTED ON SECOND READING  
DATED: August 8, 2022

\_\_\_\_\_  
MICHAEL HUMPHREY,  
Acting Borough Clerk

APPROVAL BY THE MAYOR ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.

\_\_\_\_\_  
BETSY DRIVER  
Mayor

**BOROUGH OF FLEMINGTON  
PUBLIC NOTICE  
NOTICE OF PENDING BOND ORDINANCE AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Borough of Flemington, in the County of Hunterdon, State of New Jersey, on July 11, 2022. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at the Borough Hall, 38 Park Avenue, Flemington, in said County oAugust 8, 2022 at 7:30 p.m. Please refer to the Borough's website for any meeting updates ([www.historicflemington.com](http://www.historicflemington.com)). During the week prior



to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

<b>Title:</b>	BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF, AND PAYMENT OF THE PURCHASE PRICE FOR, CERTAIN REAL PROPERTY COMMONLY KNOWN AS 200 MAIN STREET, BY AND IN THE BOROUGH OF FLEMINGTON, IN THE COUNTY OF HUNTERDON, STATE OF NEW JERSEY; APPROPRIATING \$1,550,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,476,190 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF
<b>Purpose(s):</b>	Acquisition Of, And Payment Of The Purchase Price For, Real Property, A Lawful Public Purpose, Such Real Property Being Designated As Block 42, Lot 9 On The Official Tax Map Of The Borough, And Being Commonly Known As 200 Main Street, Flemington, New Jersey, And All Improvements Thereon
<b>Appropriation:</b>	\$1,550,000
<b>Bonds/Notes</b>	\$1,476,190
<b>Authorized:</b>	
<b>Grants</b>	N/A
<b>Appropriated:</b>	
<b>Section 20 Costs:</b>	\$50,000
<b>Useful Life:</b>	40 years

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**SALLIE GRAZIANO**  
Clerk of the Borough of Flemington

**BOROUGH OF FLEMINGTON  
PUBLIC NOTICE  
BOND ORDINANCE STATEMENTS AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Borough of Flemington, in the County of Hunterdon, State of New Jersey on August 8, 2022, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

<b>Title:</b>	BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF, AND PAYMENT OF THE PURCHASE PRICE FOR, CERTAIN REAL PROPERTY COMMONLY KNOWN AS 200 MAIN STREET, BY AND IN THE BOROUGH OF FLEMINGTON, IN THE COUNTY OF HUNTERDON, STATE OF NEW JERSEY; APPROPRIATING \$1,550,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,476,190 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF
<b>Purpose(s):</b>	Acquisition Of, And Payment Of The Purchase Price For, Real Property, A Lawful Public Purpose, Such Real Property Being Designated As Block 42, Lot 9 On The Official Tax Map Of The Borough, And Being Commonly Known As 200 Main Street, Flemington, New Jersey, And All Improvements Thereon
<b>Appropriation:</b>	\$1,550,000
<b>Bonds/Notes</b>	\$1,476,190
<b>Authorized:</b>	
<b>Grants</b>	N/A
<b>Appropriated:</b>	
<b>Section 20 Costs:</b>	\$50,000
<b>Useful Life:</b>	40 years

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**SALLIE GRAZIANO**  
Clerk of the Borough of Flemington

**CERTIFICATE OF INTRODUCTION**

I, the undersigned Clerk of the Borough of Flemington, in the County of Hunterdon, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the governing body of the Borough duly called and held on July 11, 2022 at 7:30 p.m. at the Borough Hall, 38 Park Avenue, Flemington, in said County, and that the following was the roll call:

Present: Johnston, Long, Parker, Rosertti, Tilly

Absent: Hand

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body of the Borough and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough this 12th day of July, 2022.

(SEAL)

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**SALLIE GRAZIANO,**  
**Clerk of the Borough of Flemington**

**CERTIFICATE OF FINAL ADOPTION**

I, the undersigned Clerk of the Borough of Flemington, in the County of Hunterdon, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract

from the Minutes of a meeting of the governing body of the Borough duly called and held on August 8, 2022 at 7:30 p.m. at the Borough Hall, 38 Park Avenue, Flemington, in said County, and that the following was the roll call:

Present:

Absent:

I DO FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body of the Borough and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough this \_\_\_\_ day of \_\_\_\_\_, 2022.

(SEAL)

\_\_\_\_\_  
**MICHAEL HUMPHREY,**  
**Acting Clerk of the Borough of Flemington**

#### **CLERK'S CERTIFICATE**

I, SALLIE GRAZIANO, DO HEREBY CERTIFY that I am the Clerk of the Borough of Flemington, in the County of Hunterdon (the "Borough"), State of New Jersey, and that as such I am duly authorized to execute and deliver this certificate on behalf of the Borough. In such capacity, I have the responsibility to maintain the minutes of the meetings of the governing body of the Borough and the records relative to all resolutions

and ordinances of the Borough. The representations made herein are based upon the records of the Borough. I DO HEREBY FURTHER CERTIFY THAT:

1. Attached hereto is the bond ordinance introduced on July 11, 2022 and finally adopted on August 8, 2022 and approved by the Mayor, as applicable, on \_\_\_\_\_, 2022.

2. After introduction, the bond ordinance was published as required by applicable law on \_\_\_\_\_, 2022 in the \_\_\_\_\_ (name of newspaper).

3. Following the passage of the bond ordinance on first reading, and at least seven (7) days prior to the final adoption thereof, I caused to be posted in the principal municipal building of the Borough at the place where public notices are customarily posted, a copy of said bond ordinance or a summary thereof and a notice that copies of the bond ordinance would be made available to the members of the general public of the Borough who requested copies, up to and including the time of further consideration of the bond ordinance by the governing body of the Borough. Copies of the bond ordinance were made available to all who requested same.

4. After final adoption, the bond ordinance was duly approved by the Mayor of the Borough (if applicable) and duly published as required by law on \_\_\_\_\_, 2022 in the \_\_\_\_\_ (name of newspaper). No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body of the Borough or to me or filed in my office within twenty (20) days after said publication or at any other time after the final adoption thereof.

5. The bond ordinance has not been amended, added to, altered or repealed and said bond ordinance is now in full force and effect.

6. A certified copy of the bond ordinance and a copy of the amended capital budget form has been filed with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, as applicable.

7. The official seal of the Borough is the seal, an impression of which is affixed opposite my signature on this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

(SEAL)

\_\_\_\_\_  
SALLIE GRAZIANO,  
Clerk of the Borough of Flemington

**CERTIFICATE OF SUPPLEMENTAL DEBT STATEMENT**

I, the undersigned, Clerk of the Borough of Flemington, in the County of Hunterdon, State of New Jersey, DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by William J. Hance, the Chief Financial Officer as of July 11, 2022, that such Supplemental Debt Statement was filed in my office on July 11, 2022 and with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs on \_\_\_\_\_, 2022.

---

**SALLIE GRAZIANO,**  
**Clerk of the Borough of Flemington**

### DOWN PAYMENT CERTIFICATE

I, the undersigned Chief Financial Officer of the Borough of Flemington, in the County of Hunterdon, State of New Jersey, DO HEREBY CERTIFY that prior to final adoption of the ordinance entitled, "BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF, AND PAYMENT OF THE PURCHASE PRICE FOR, CERTAIN REAL PROPERTY COMMONLY KNOWN AS 200 MAIN STREET, BY AND IN THE BOROUGH OF FLEMINGTON, IN THE COUNTY OF HUNTERDON, STATE OF NEW JERSEY; APPROPRIATING \$1,550,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,476,190 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF" there was available as a down payment for the improvement or purpose authorized by said bond ordinance the amount of \$73,810 which was made available by virtue of provisions in a previously adopted budget or budgets of the Borough for down payment or capital improvement purposes.

IN WITNESS WHEREOF, I have hereunto set my hand on behalf of the Borough this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
**WILLIAM J. HANCE,**  
**Chief Financial Officer**

**HISTORY:**

07/11/22

Governing Body

INTRODUCED

Next: 08/08/22

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 08/08/22 07:30 PM  
Department: Governing Body  
Category: Board Policy  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**SCHEDULED****RESOLUTION 2022-176**

DOC ID: 3864

**Authorizing the Installation of Street Light on Williams Street**

**WHEREAS**, the Mayor and Council of the Borough of Flemington has determined a need to install a standard street light on Pole #MJ525FN, on William Street near Broad Street, and

**WHEREAS**, Jersey Central Power & Light ("JCP&L") has presented a proposal to execute the need not to exceed the amount of \$1,500; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Flemington, County of Hunterdon, New Jersey, as follows:

1. The Mayor and Clerk and authorized to execute a contract with JCP&L to install a standard street light on Pole #MJ525FN, not to exceed \$1,500.00;
2. The Chief Financial Officer for the Borough of Flemington has certified to the Mayor and Council that there are adequate funds available for the purpose of award of this
3. A certified copy of this resolution shall be forwarded to the following:
  - a. Chief Financial Officer
  - b. Director of Public Works
  - c. JCP&L

Adopted: August 8, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk



**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 08/08/22 07:30 PM  
Department: Governing Body  
Category: Board Policy  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**SCHEDULED****RESOLUTION 2022-177**

DOC ID: 3860

## **Authorizing an Interlocal Agreement with Flemington-Raritan Regional School District for Special Class III Law Enforcement Officers**

*An Agreement between the Flemington-Raritan Regional School District (the School District), 50 Court St., Flemington, NJ and the Borough of Flemington (the Municipality), 38 Park Ave., Flemington, NJ.*

**WHEREAS**, the School District and Municipality desire to provide the services of Class III Special Law Enforcement Officers ("Class III SLEOs") assigned to the School District; and

**WHEREAS**, the Uniform Shared Services and Consolidations Act, N.J.S.A. 40A:65-1, et seq. authorizes local governmental entities to enter into an agreement, among other things, for the sharing of services; and

**WHEREAS**, both parties recognize the potential benefits of this program to the citizens of the Municipality and to the students and staff of the School District; and

**WHEREAS** the Municipality has, by Ordinance, created the position of Class III SLEO; and

**WHEREAS**, it is in the best interests of the School District and the Municipality to establish this program;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Flemington that the Municipality shall employ and assign to the School District one Class III SLEO to perform law enforcement duties at certain Flemington-Raritan Regional School District schools, as set forth in the attached Memorandum of Understanding.

Adopted: August 8, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk

## INTERLOCAL AGREEMENT FOR SCHOOL CLASS III LAW ENFORCEMENT OFFICER

**THIS AGREEMENT** (“Agreement”) is made by and between the FLEMINGTON-RARITAN REGIONAL SCHOOL DISTRICT (“School District”), with an address at 50 Court Street, Flemington, New Jersey 08822, and the BOROUGH OF FLEMINGTON (“Municipality”), with an address at 38 Park Avenue, Flemington, New Jersey 08822 (collectively, the “Parties”).

**WHEREAS**, the School District and Municipality desire to provide the services of Class III Special Law Enforcement Officers (“Class III SLEOs”) assigned to the School District; and

**WHEREAS**, the Uniform Shared Services and Consolidations Act, N.J.S.A. 40A:65-1, et seq. authorizes local governmental entities to enter into an agreement, among other things, for the sharing of services; and

**WHEREAS**, both parties recognize the potential benefits of this program to the citizens of the Municipality and to the students and staff of the School District;

**WHEREAS** the Municipality has, by ordinance, created the position of Class III SLEO; and

**WHEREAS**, it is in the best interests of the School District and the Municipality to establish this program,

**IT IS, THEREFORE, AGREED** that the Municipality shall employ and assign to the School District one (1) Class III SLEOs to perform law enforcement duties at certain Flemington-Raritan Regional School District schools, specifically Reading-Fleming Intermediate School, set forth below, upon the following terms and conditions:

### **1. Assignment of Class III SLEOs**

The Municipality agrees to assign one (1) Class III SLEO to a combination of certain schools in the Flemington-Raritan Regional School District on days when school is in regular session and during hours requested by the School District when the school is occupied by students. The Class III SLEO shall provide services only during the regular school year, with the final schedule to be determined by the Superintendent of Schools in consultation with the Chief of Police. At the start of each semester, the School District will provide the Municipality with the school calendar for when Class III SLEOs are to be assigned, and it will provide at least 72 hours advance notice of changes to the school schedule for which the Class III SLEOs will be assigned, except in the event of inclement weather and/or other unforeseen circumstances. In the event of the absence or leave of either such assigned Class III SLEO, or if circumstances arise that require a change, the Municipality will make its best effort to assign at least one

Class III SLEO to the combination of the following Flemington-Raritan Regional School District schools: Reading-Fleming Intermediate School (hereafter referred to as “Applicable School”). The assignment of Class III SLEO’s will commence for the 202~~20~~-202~~31~~ school year subject to the availability of suitable candidates as defined in section 2.

## **2. Selection of Class III SLEOs**

Each Class III SLEO shall be appointed by the Flemington Borough Township Committee pursuant to State statute and local ordinance based on the selection by the Chief of Police in consultation with the School District, and shall be appointed for a one-year term as an at will employee of the Township. The Chief of Police and Superintendent of Schools or the Superintendent’s designees shall meet prior to the hiring process and work to mutually identify the necessary and desirable traits for a Class III SLEO. The Superintendent of Schools or the Superintendents designee may meet with a selected candidate for Class III SLEO in advance of appointment and shall have the right, at the Superintendent’s discretion, to reject the selection of the Class III SLEO to be assigned to the School District. If the Superintendent of Schools or his designee rejects the Chief of Police’s proposed candidate for Class III SLEO, the Chief of Police shall make every reasonable effort to find a suitable alternative candidate. It is understood that a suitable candidate may not be available and the parties agree to make all good faith and best efforts to identify a candidate prior to invoking termination. Each one-year appointment shall be renewable upon agreement by the School District, the Municipality, and the Class III SLEO.

## **3. Class III SLEOs as Employees of the Municipality**

Although assigned to Applicable Schools, any Class III SLEO so assigned shall be and remain an employee of the Municipality. The Class III SLEO shall be compensated by the Municipality (at a rate to be set by the Municipality) and shall be and remain subject to all rules and regulations of the Police Department and shall not be considered employees of the School District. The Municipality shall be responsible for payment of Class III SLEO salaries, for all applicable employer contributions, and for payment of any and all costs relating to the Class III SLEO training, psychological testing, and background checks. The Municipality has sole discretion, with input from the Chief of Police and Superintendent of Schools or their designee, and shall have the power and authority to hire, discharge and discipline the Class III SLEO. The School District reserves the right to request an alternate Class III SLEO from the Police Department should any officer’s job performance be contrary to Police Department and/or Township policies, the Code of Conduct applicable to police employees and School District standards. The decision to grant or deny this request shall be the responsibility of the Chief of Police in collaboration with the Superintendent of Schools.

#### 4. Duties of Assigned Class III SLEO

While in the performance of their official duties as Class III Special Law Enforcement Officers, the Class III SLEO shall perform all law enforcement and caretaking duties required and permitted by statutory law, case law, attorney general's guidelines, and Municipal departmental rules and regulations, and any other applicable written directives. The Municipality hereby expressly acknowledges that the primary function of the Class III SLEOs is to provide for the safety and security of all persons (students, teachers, staff, parents, contractors, etc.) on the property of Applicable Schools immediately before regular school hours, during regular school hours, and immediately after regular school hours.

All specific duties to be performed by Class III SLEOs at Applicable Schools shall be assigned through the Police Department's chain of command in cooperation with the Superintendent of Schools and/or the Superintendent's designee. Class III SLEOs shall comply with all School District policies to the maximum extent possible, except where such policies conflict with law enforcement related rules and regulations.

#### 5. Coverage

(a) Coverage shall be provided on days when the Applicable Schools are in session during the school year (180 days per school year) through shifts assigned by the Chief of Police, at his discretion and in consultation with the Superintendent of Schools. It is the intention of both parties that the Class III SLEOs will work the same shift, subject to minor deviations in accordance with the start and end times of the school days at each Applicable School. Class III SLEO will be expected to be in uniform at the beginning of the assigned shift. In any case, shifts may be shortened on any days on which there is a scheduled delayed opening, and/or early dismissal. Class III SLEO schedules will be set at least a month in advance except in extenuating circumstances, including, but not limited to, "make up" days or co-curricular schedules. The Chief of Police will receive at least 72 hours' notice of any change in hours to be assigned, except in the event of inclement weather and/or other unforeseen circumstances.

(b) Each Class III SLEO will be paid for a full scheduled shift through an hourly wage, on any day they work in which school is in session. Class III SLEOs will not receive any pay for days on which school is cancelled. Class III SLEOs cumulative yearly hours will not exceed 1,500 hours per academic school year.

(c) The Municipality will make its best effort to provide one (1) police vehicle, which may be marked or unmarked based on availability of vehicles currently owned by the Township and at the sole discretion of the Chief of Police, for use during school days by the Class III SLEO for transportation from

Police Headquarters to and from and between Applicable Schools, as needed. Police vehicles used by the Class III SLEOs shall be at no cost to the School District.

(d) Class III SLEO will be entitled to take breaks and meals each day as circumstances allow, per the Municipality's regular procedures for police officers. Class III SLEO shall remain on campus during breaks and meals, and shall not leave campus except to go to another post.

(e) During school hours, if specifically requested by the School District, the Municipality will make its best effort to replace an absent or unavailable Class III SLEO. The School District shall reimburse the Municipality for replacement coverage at the hourly rate of the absent Class III SLEO or regular officer if a Class III SLEO is not available.

(f) If the Class III SLEO becomes incapacitated or is otherwise absent from his/her duties for a period exceeding fourteen (14) school days, the School District may ask the Municipality to replace the Class III SLEO, if necessary by hiring a new or substitute Class III SLEO to fill in during the absence of the regular Class III SLEO.

## **6. Uniform**

Unless engaged in activities for which a uniform would be inappropriate, each Class III SLEO shall wear a uniform in order to maintain a visible presence in the school and deter trespassers from entering the school. Uniforms shall be provided by the Municipality subject to the reimbursement agreed in Section 12(d). The definition of 'uniform' is to be determined, in conjunction, between the Chief of Police and the Superintendent of Schools and may or may not include full traditional police uniform but may include a uniform to consist of less formal attire, yet still include firearm and bullet proof vest. Class III SLEOs will be provided with a dedicated office space for working and storage of personal/civilian items (not including firearms).

## **7. Weapons and Other Equipment**

(a) Each Class III SLEO shall be authorized to carry a firearm by the Chief of Police and shall carry a firearm while engaged in the actual performance of the Class III SLEO's duties. All Class III SLEOs will be required to satisfactorily complete the basic firearms course required for regular police officers and annual requalification examinations as required for permanent, regularly appointed full-time officers.

(b) Weapons shall be carried either openly, in those circumstances where an armed presence may provide a useful deterrent, or concealed, in circumstances where the Class III SLEO may wish to interact informally with students, parents or faculty.

(c) Weapons and all other equipment used by Class III SLEOs for law enforcement purposes shall be obtained by the Municipality subject to the reimbursement in Section 12(d) and shall be and remain property of the Municipality.

(d) Class III SLEOs shall be responsible for maintaining and securing all such weapons and other equipment. A secure storage facility for each Class III SLEO will be provided at Police Headquarters for storage of personal or issued firearms when off duty.

## **8. Searches**

A Class III SLEO may conduct a search under circumstances where a search by a law enforcement officer is permitted by law. This Contract shall not be construed to broaden the authority of law enforcement.

## **9. School Discipline**

Class III SLEOs shall not act as school disciplinarians. Disciplining students is a school responsibility. However, if the principal believes an incident may be a violation of the law, the principal may contact a Class III SLEO, who shall then determine whether law enforcement action is necessary. It is agreed that a Class III SLEO shall not transport students except in the event of an emergency at the direction of the Chief of Police. Any transport provided by a Class III SLEO shall comply with Section 6 of the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials.

## **10. Communication**

The Superintendent of Schools and the Chief of Police shall maintain open communication concerning the effectiveness of the Class III SLEOs' assignment and performance of duties. Each of the Applicable Schools shall also designate an administrator to act as a liaison with Class III SLEOs assigned to the schools and as a contact person for the Chief of Police.

## **11. Training**

All Class III SLEOs will successfully complete training required for special law enforcement officers pursuant to N.J.S.A. 40A:14-146.10 and the training required for safe schools' resource officers pursuant to N.J.S.A. 52:17B-71.8 and N.J.S.A. 18A:17-43.1. Any additional training, beyond that required by this paragraph, will be provided as scheduled by the Chief of Police.

## **12. Payment for Class III SLEOs' Services**

In exchange for the Class III SLEOs' services, the School District agrees to pay the Municipality the following amounts:

(a) Reimbursement for actual hours worked by each Class III SLEO during the 180-day school year in an amount not to exceed fifty-~~six~~five thousand one hundred dollars (\$5~~6~~5,~~1~~000) for each Class III SLEO. The hourly reimbursement will include the wages to the Class III SLEO, plus all applicable employer taxes and required contributions. In addition, the School District shall reimburse the municipality for and the cost of workers compensation insurance and general liability insurance coverage for each Class III SLEO, as well as the items listed in Section 12(b), (c) and (d) herein. Commencing for the 20~~22~~19-202~~30~~ school year, for any full year of implementation, payment of this amount shall be made quarterly for services provided in the prior three-month period, as follows, upon delivery of satisfactory invoices to the School District on or after the following dates: September 30, December 31, March 31, and June 30. Invoices shall provide a detailed cost breakdown of hour worked, and other costs.

(b) Reimbursement of any and all amounts paid by the Municipality for training actually completed as required for special law enforcement officers and safe schools resource officers and as may be required in the judgment of the Chief of Police. Non-mandatory trainings shall be discussed between the Chief of Police and the Superintendent of Schools to identify the type of training best suited to achieve the goals of this Agreement.

(c) Reimbursement of any and all amounts paid by the Municipality for criminal background checks, drug screenings, medical examinations and other examinations, if any, required of Class III SLEOs in accordance with N.J.S.A. 18A:6-7.1.

(d) Reimbursement of any and all amounts paid by the Municipality for Class III SLEOs' uniforms (two per Class III SLEO), bullet-proof vests (one per Class III SLEO), communications equipment, firearms and other equipment actually purchased by the Municipality and required in the judgment of the Chief of Police by Class III SLEOs in the performance of their duties.

(e) The Parties agree that the maximum amount for which the School District shall reimburse the municipality is fifty-~~six~~five thousand one hundred dollars (\$5~~5~~5,~~0~~000) for each Class III SLEO, and that any amounts paid toward substitute coverage, and/or any of the items set forth in this Section shall be counted toward the School District's maximum reimbursement.

Payment of all amounts set forth in this paragraph shall be due within 30 days of the School District's receipt of satisfactory invoices submitted by the Municipality.

### **13. Indemnification**

The Municipality agrees to indemnify the School District, including its Board of Education, its individual board members, officers, employees and agents (each a "BOE Party" and together the "BOE Parties") and hold the BOE Parties harmless from and against all first or third-party losses, claims,



demands and causes of action for damages, including reasonable legal fees, (“Losses”) for personal injuries or damage to tangible property to the extent directly resulting from the willful misconduct or negligent acts or omissions of a law enforcement officer providing services to the district in accordance with this Contract, the Municipality and/or one or more of the Municipality’s individual Committee members, the Mayor or the Chief of Police (each a “Township Party” and together the “Township Parties”). The BOE Parties agree to notify the Municipality as soon as reasonably practical of any Losses for which a BOE Party will request indemnification from the Municipality. The BOE Parties will provide the Municipality with any reasonably necessary information and assistance to defend such losses. The School District agrees to indemnify the Township Parties and hold the Township Parties harmless from and against all Losses for personal injuries or damage to tangible property to the extent directly resulting from the willful misconduct or negligent acts or omissions of the School District. The Township Parties agree to notify the School District as soon as reasonably practical of any Losses for which a Township Party will request indemnification from the School District. The Township Parties will provide the School District with any reasonably necessary information and assistance to defend such Losses.

The School District agrees to reimburse the Township for 50% of all out-of-pocket expenses and legal fees incurred in the defense of claims made arising from the services set forth in this Shared Services Agreement, in an amount not to exceed \$50,000 per year (7/1-6/30). In no event shall the School District pay more than \$50,000 per claim.

#### **14. Insurance**

During the term of this Agreement, the School District will keep in force, at its expense, (i) public liability insurance, including contractual liability, with carriers authorized to do business in New Jersey with minimum limits of \$1,000,000 on account of bodily injuries or death of one person, and \$10,000,000 on account of bodily injuries or death of more than one person as the result of any one accident or disaster; and (ii) property damage insurance for loss or damage of \$1,000,000. The School District shall provide the Municipality with a Certificate of Insurance naming the Municipality as additional insured, and stating that said policy cannot be canceled except on thirty (30) days’ notice to the Municipality. The Board of Education agrees to reimburse the Township for 50% of all out-of-pocket expenses and legal fees incurred in the defense of claims made arising from the services provided in this Shared Services Agreement.

#### **15. Agreements**

This contract, including any attachments to it and documents therein included by reference, sets forth the entire understanding and agreement between the Municipality and School District. This



Agreement may only be amended in a writing signed by the Parties. Any provision of this Agreement may only be waived in writing signed by the Party against whom the waiver is to be effective.

#### 16. Law

This contract is made under and shall be governed by the laws of State of New Jersey.

#### 17. Agency

Except as provided herein, neither party shall act as the agent of the other and neither shall have the ability to bind the other without express written permission duly authorized by the appropriate governing body.

#### 18. Notices

All notices hereunder shall be in writing and sent certified mail, return receipt requested:

For the Municipality to: Sallie Graziano, Municipal Clerk, 38 Park Avenue, Flemington, New Jersey 08822. For the Board of Education to: Stephanie Voorhees, School Business Administrator/Board Secretary, 50 Court Street, Flemington, NJ 08822.

#### 19. Term of Agreement

This Agreement shall be effective August 23, 2022~~July 1, 2020~~, after authorization and approval by the Township Committee of the Municipality and the Board of Education of the School District and shall remain in effect through June 30, 2021. Upon action taken by both parties, this Agreement may be renewed for an additional year or multiple year terms, upon the same terms as those set forth herein or other terms agreed to by both parties. If either party intends to not renew this Agreement for a subsequent term, it shall provide written notice of its intent to terminate no later than sixty (60) days prior to the expiration of the Agreement.

#### FLEMINGTON BOROUGH

#### FLEMINGTON RARITAN REGIONAL SCHOOL DISTRICT BOARD OF EDUCATION

Attested: \_\_\_\_\_  
[Name]

Attested: \_\_\_\_\_  
[Name]

By: \_\_\_\_\_  
[Name]  
[Title]

By: \_\_\_\_\_  
[Name]  
[Title]

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 08/08/22 07:30 PM  
Department: Governing Body  
Category: Board Policy  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**SCHEDULED****RESOLUTION 2022-178**

DOC ID: 3861

## **Authorizing an On-Premises 50-50 Draw Raffle License for St. Magdalen Church**

**WHEREAS** an application has been received by the Borough of Flemington to grant an On-Premises 50-50 Draw Raffle License to St. Magdalen Church; and

**WHEREAS** no objection has been received by the Acting Borough Clerk;

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Common Council of the Borough of Flemington, County of Hunterdon, State of New Jersey that an On-Premises 50-50 Draw Raffle License be granted:

**TO:** St. Magdalen Church

**BENEFIT:** Supporting the Debt Reduction for the Church

**DATE:** September 18, 2022

**TIME:** 6:00 p.m.

**LOCATION:** 105 Mine Street, Flemington

Adopted: August 8, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 08/08/22 07:30 PM  
Department: Governing Body  
Category: Financial Approval  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**SCHEDULED****RESOLUTION 2022-179**

DOC ID: 3859

**Approving Partial Refund for Construction Permit 22/208**

**WHEREAS**, the owner of 11 New York Avenue in Flemington was issued construction permit #22/208; and

**WHEREAS**, the owner provided an incorrect estimated cost of work of \$6,000.00, and paid \$101.00 for his permit; and

**WHEREAS**, the owner provided a corrected estimated cost of work of \$1,000.00, resulting in a lower permit fee of \$62.00; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Common Council of the Borough of Flemington, County of Hunterdon, State of New Jersey, that a refund in the amount of \$40 be issued to Dominick Aboosamara for overpayment of construction permit #22/208.

Adopted: August 8, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor

\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk

**Mayor and Common Council**38 Park Avenue  
Flemington, NJ 08822Meeting: 08/08/22 07:30 PM  
Department: Governing Body  
Category: Board Policy  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:**SCHEDULED****RESOLUTION 2022-181**

DOC ID: 3865

**Authorizing Application for the American Rescue Plan  
Firefighter 2022 Grant**

Authorizing Application for the American Rescue Plan Firefighter 2022 Grant

**WHEREAS**, the Borough of Flemington Fire Department (the "Department") uses certain Personal Protective Equipment (PPE) when responding to fires and other emergencies; and

**WHEREAS**, the Department desires to apply for funding from the New Jersey Department of Community Affairs for approximately Sixty Eight Thousand Seven Hundred Eighty Dollars (\$68,780.00) to provide additional PPE as follows:

15 full sets of gear (jacket, pants, and harness)	\$54,375.00 (\$3,625.00 per set)
20 helmets with goggles	\$7,640.00 (\$382.00 per helmet)
15 pairs of boots	\$6,765.00 (\$451.00 per pair)

Total grant request.	\$68,780.00
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**WHEREAS**, the requested amount is based upon a quote received from North Jersey Fire and Rescue Equipment, LLC

**NOW, THEREFORE, BE IT RESOLVED** that the Council and Mayor of the Borough of Flemington as follows:

1. The Borough Council does hereby authorize the Department to file an application for such grant in the amount specified above.
2. The Mayor, Clerk / Administrator, and necessary Department personnel are authorized to execute any documents necessary to apply for such grant.

Adopted: August 8, 2022

Attest:

\_\_\_\_\_  
Betsy Driver, Mayor\_\_\_\_\_  
Michael Humphrey, Acting Borough Clerk

**Mayor and Common Council**

38 Park Avenue  
Flemington, NJ 08822

Meeting: 08/08/22 07:30 PM  
Department: Governing Body  
Category: Appointment  
Prepared By: Michael J. Humphrey  
Initiator: Michael J. Humphrey  
Sponsors:

**SCHEDULED****AGENDA ITEM (ID # 3868)**

DOC ID: 3868

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**Bill List 8/5/2022**

August 5, 2022  
11:39 AM

BOROUGH OF FLEMINGTON  
Check Register By Check Date

Page **3.9.1.a**

Range of Checking Accts: First to Last Range of Check Dates: 07/30/22 to 08/08/22  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CURRENT FUND Current Fund Northfield							
29877	08/01/22	Alignment Check				VOID	
29878	08/01/22	ADRT ADR Towing Inc/Art's Auto Serv					7601
22-00892	1		174.52	2-01- -185-223 Motor Vehicle Repairs	Budget		14 1
29879	08/01/22	AMAZON Amazon					7601
22-00115	5	toner & drum	90.67	2-01- -130-212 Departmental Supplies	Budget		6 1
22-00115	6	web camera	75.85	2-01- -115-221 Computer Software/Support/Main	Budget		7 1
22-00115	7	cash drawer	104.94	2-01- -115-221 Computer Software/Support/Main	Budget		8 1
			271.46				
29880	08/01/22	ANAPA005 ANA PALMA					7601
22-00948	1	Notary	30.00	2-01- -110-294 Community Relations	Budget		33 1
29881	08/01/22	CHT2 COUNTY OF HUNTERDON					7601
22-00088	4	2022 open space tax 3rd Qtr	34,433.28	2-01- -922-999 County Open Space Tax	Budget		3 1
29882	08/01/22	ENTERPRI Enterprise FM Trust					7601
22-00634	6	Vehicle Lease	2,844.63	2-01- -200-213 Vehicle Lease	Budget		9 1
29883	08/01/22	FMC FLEMINGTON MUNICIPAL COURT					7601
22-00005	7	court credit card fees	121.26	1-01- -135-229 Other Contracted Services	Budget		1 1
29884	08/01/22	GANNE005 Gannett New Jersey Newspapers					7601
22-00934	1	Contracts AWARDED	45.14	2-01- -120-292 Advertising	Budget		21 1
29885	08/01/22	HCT COUNTY OF HUNTERDON TREASURER					7601
22-00089	4	2022 County Taxes 3rd Qtr	345,710.98	2-01- -906-999 COUNTY TAXES PAYABLE	Budget		4 1
29886	08/01/22	IPD Institute for Professional Dev					7601
22-00935	1	Webinar	50.00	2-01- -140-231 Conf. / Meetings / Training	Budget		22 1
29887	08/01/22	JERRY JERRY ROTELLA					7601
22-00946	1	Galaxy Tab A7 Case	18.12	2-01- -190-217 Equipment	Budget		32 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND		Current Fund Northfield		Continued			
29888	08/01/22	JWT Jack Williams Tire					7601
22-00945	1	Tires for 49-03 & patrol cars	433.00	2-01- -190-223	Budget		31 1
				Motor Vehicle Repairs			
29889	08/01/22	KEC KOLLMER EQUIPMENT COMPANY					7601
22-00931	1	Ethanol Free Fuel	125.00	2-01- -185-212	Budget		20 1
				Departmental Supplies			
29890	08/01/22	MARDONES Nano Mardones					7601
22-00084	13	court interpreter 7/11/22	210.05	2-01- -405-229	Budget		2 1
				Other Contracted Services			
29891	08/01/22	MYKL MYKL, LLC					7601
22-00905	6	GENERAL MATTERS 4756	1,008.00	2-01- -160-251	Budget		17 1
				Legal			
22-00905	7	INFORMAL-PARAMOUNT/GRIDLE 4755	160.00	2-01- -160-251	Budget		18 1
				Legal			
			1,168.00				
29892	08/01/22	NCG2 Northeast Cabling Group					7601
22-00887	1	cabling for plotter	350.00	2-01- -260-221	Budget		13 1
				Computer Software/Support/Main			
22-00938	1	Labor& Materials	350.00	2-01- -205-229	Budget		24 1
				Other Contracted Services			
			700.00				
29893	08/01/22	NJADV005 NJ Advance Media- Star Ledger					7601
22-00941	1	Contract Awarded	16.21	2-01- -120-292	Budget		28 1
				Advertising			
29894	08/01/22	NJADVANC NJ ADVANCE MEDIA					7601
22-00856	1	Ordinance 2022-8-2022-9	26.48	2-01- -120-292	Budget		12 1
				Advertising			
29895	08/01/22	OCG OFFICE CONCEPTS GROUP					7601
22-00811	1	department supplies	117.67	2-01- -190-212	Budget		10 1
				Departmental Supplies			
22-00940	1	Desk Pad	10.34	2-01- -120-211	Budget		27 1
				Office Supplies			
			128.01				
29896	08/01/22	PANDS The Police and Sheriffs Press					7601
22-00893	1	Crossing Guard IDS	108.25	2-01- -190-217	Budget		15 1
				Equipment			
22-00944	1	12 IDS	189.15	2-01- -190-212	Budget		30 1
				Departmental Supplies			
			297.40				
29897	08/01/22	RICHA005 RICHARD E. YARD					7601
22-00937	1	Parts and Labor	295.75	2-01- -205-229	Budget		23 1
				Other Contracted Services			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Current Fund Northfield Continued									
29898	08/01/22	RLDATA R & L DATACENTERS INC					7601		
22-00897	1	Payroll	611.20	2-01- -130-352	Budget		16	1	
				Accounting / Auditing					
29899	08/01/22	STAND STANDARD INSURANCE COMPANY					7601		
22-00102	6	disability insurance	1,526.00	1-01- -175-272	Budget		5	1	
				Disability Insurance					
29900	08/01/22	STAV Stavoia Flemington Asphalt					7601		
22-00942	1	Road Maintenance Materials	798.14	2-01- -205-213	Budget		29	1	
				Road Maintenance Materials					
29901	08/01/22	TEC TIMMERMAN EQUIPMENT COMPANY					7601		
22-00853	2	item # 30562	623.31	2-01- -205-224	Budget		11	1	
				Equipment Repairs					
29902	08/01/22	VANCL VAN CLEEF ENGINEERING ASSOCIAT					7601		
22-00907	1	GENERAL MATTERS 4301-55	116.25	2-01- -160-253	Budget		19	1	
				Engineer					
29903	08/01/22	WETC W.E. TIMMERMAN CO. INC.					7601		
22-00939	1	broom for sweeper	494.52	2-01- -205-217	Budget		25	1	
				Equipment					
22-00939	2	Credit	344.87-	2-01- -205-217	Budget		26	1	
				Equipment					
			149.65						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 26	1	390,923.84	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 26	1	390,923.84	0.00				
ESCROW Developer Escrow Northfield									
2336	08/01/22	KMA Kyle McManus					7604		
22-00906	1	Family Promise of HC 3514	1,190.00	E-2022-04	Project		6	1	
				FAMILY PROMISE OF HUNTERDON CO					
2337	08/01/22	MCDONOUGH McDonough & Rea					7604		
22-00908	1	WERTSVILLE ROAD PROP 13087	660.00	E-2019-05	Project		14	1	
				WERTSVILLE PROPEERTIES					
22-00908	2	70 CHURCH/BSD FLEM 13086	330.00	E-BSD-FLEM	Project		15	1	
				BSD FLEM APARTMENTS-SPICE FACT					
22-00908	3	TIDBITS/MILLIES 13091	412.50	E-2022-02	Project		16	1	
				TIDBITS LLC-MILLIES - BIRD					
			1,402.50						
2338	08/01/22	MYKL MYKL, LLC					7604		
22-00905	1	TIDBITS NJ-MILLIES #4758	410.00	E-2022-02	Project		1	1	
				TIDBITS LLC-MILLIES - BIRD					
22-00905	2	FAMILY PROMISE OF HC 4759	724.00	E-2022-04	Project		2	1	
				FAMILY PROMISE OF HUNTERDON CO					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
ESCROW		Developer Escrow Northfield	Continued					
2338	MYKL, LLC	Continued						
22-00905	3	WERTSVILLE ROAD PROP 4757	50.00	E-2019-05	Project		3	1
				WERTSVILLE PROPEERTIES				
22-00905	4	WERTSVILLE ROAD PROP 4761	160.00	E-2019-05	Project		4	1
				WERTSVILLE PROPEERTIES				
22-00905	5	CAPTIVA MAIN ST 4760	512.00	E-2021-04	Project		5	1
				CAPTIVA MAIN ST				
			1,856.00					
2339	08/01/22	VANCL VAN CLEEF ENGINEERING ASSOCIAT					7604	
22-00907	2	COURTHOUSE FCUR 4395.074-16	601.25	E-2018-04	Project		7	1
				Flemington Urban Renewal LLC				
22-00907	3	WERTSVILLE RD PROP 4395.086-3	2,137.50	E-2019-05	Project		8	1
				WERTSVILLE PROPEERTIES				
22-00907	4	CAPTIVA MAIN ST 4395.092-13	310.00	E-2021-04	Project		9	1
				CAPTIVA MAIN ST				
22-00907	5	TIDBITS-MILLIES 4395.093-4	1,260.50	E-2022-02	Project		10	1
				TIDBITS LLC-MILLIES - BIRD				
22-00907	6	CENTRALSTATION-MINE 4395.095-3	616.25	E-2022-01	Project		11	1
				CENTRAL STATION LLC				
22-00907	7	70CHURCH/SPICE BSD 4395.096-3	232.50	E-BSD-FLEM	Project		12	1
				BSD FLEM APARTMENTS-SPICE FACT				
22-00907	8	FAMILY PROMISE HC 4395.097-2	775.00	E-2022-04	Project		13	1
				FAMILY PROMISE OF HUNTERDON CO				
			5,933.00					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	4	0	10,381.50	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	4	0	10,381.50	0.00		
OTHER ESCROW		Other Escrow Northfield Bank						
2178	08/01/22	AMAZON Amazon					7606	
22-00115	4	Monitor & Speakers	183.94	E-03- -100-101	Budget		1	1
				Fire Prevention				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	1	0	183.94	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	1	0	183.94	0.00		
SEWER OPER		Sewer Operating Northfield						
7146	08/01/22	AMAZON Amazon					7603	
22-00285	4	UPS	188.77	2-07- -100-212	Budget		3	1
				Departmental Supplies				
7147	08/01/22	HANCE WILLIAM J. HANCE					7603	
22-00007	44	stamps 7/22/22	100.00	2-07- -100-291	Budget		1	1
				Postage				

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
<hr/>				
SEWER OPER		Sewer Operating Northfield	Continued	
7147	WILLIAM J. HANCE	Continued		
22-00007	49	stamps	200.00	2-07- -100-291
				Postage
			300.00	
<hr/>				
7148	08/01/22	STA STAPLES CORPORATE ACCOUNT		7603
22-00949	1	Office Supplies	89.34	2-07- -100-211
				Office Supplies
				Budget
				4 1
<hr/>				
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	578.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	578.11	0.00
<hr/>				
WATER CAPITAL		Water Capital Northfield		
2169	08/01/22	MBAI MUMFORD-BJORKMAN ASSOCIATES		7605
22-00655	2	water tank inspection	5,737.50	C-06- -714-A11
				Test Water Well Drilling
				Budget
				2 1
<hr/>				
2170	08/01/22	REIVAX Reivax Contracting Company		7605
21-01155	3	Hopewell & Dewey Water & Sewer	192,606.70	C-06- -107-000
				21/07 Water Improvements
				Budget
				1 1
<hr/>				
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	198,344.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	198,344.20	0.00
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WATER OPER		Water Operating Northfield		
9563	08/01/22	CSIS CSI SECURITY SYSTEMS		7602
22-00930	1	SERVICE,REPAIR & MATERIALS	584.00	2-05- -100-229
				Other Contracted Services
				Budget
				3 1
<hr/>				
9564	08/01/22	HANCE WILLIAM J. HANCE		7602
22-00007	48	voicepulse	50.00	2-05- -100-241
				Telephone
				Budget
				1 1
<hr/>				
9565	08/01/22	NCG2 Northeast Cabling Group		7602
22-00887	2	well cable repair	150.00	2-05- -100-221
				Computer Software/Support/Main
				Budget
				2 1
<hr/>				
9566	08/01/22	PANDS The Police and Sheriffs Press		7602
22-00952	1	IDS for 4	65.53	2-05- -100-212
				Departmental Supplies
				Budget
				4 1
<hr/>				
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	849.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	849.53	0.00

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Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
<hr/>							
WATER OPER		Water Operating Northfield	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	40	1	601,261.12	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	40	1	601,261.12	0.00	
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	1-01	1,647.26	0.00	0.00	1,647.26
	2-01	389,276.58	0.00	0.00	389,276.58
	2-05	849.53	0.00	0.00	849.53
	2-07	<u>578.11</u>	<u>0.00</u>	<u>0.00</u>	<u>578.11</u>
Year Total:		390,704.22	0.00	0.00	390,704.22
	C-06	198,344.20	0.00	0.00	198,344.20
	E-03	183.94	0.00	0.00	183.94
Total Of All Funds:		<u>590,879.62</u>	<u>0.00</u>	<u>0.00</u>	<u>590,879.62</u>

Project Description	Project No.	Project Total
Flemington Urban Renewal LLC	E-2018-04	601.25
WERTSVILLE PROPEERTIES	E-2019-05	3,007.50
CAPTIVA MAIN ST	E-2021-04	822.00
CENTRAL STATION LLC	E-2022-01	616.25
TIDBITS LLC-MILLIES - BIRD	E-2022-02	2,083.00
FAMILY PROMISE OF HUNTERDON CO	E-2022-04	2,689.00
BSD FLEM APARTMENTS-SPICE FACT	E-bsd-flem	562.50
Total Of All Projects:		<u>10,381.50</u>