



**Regular Meeting Agenda
STOCKTON BOROUGH COUNCIL
August 9, 2021**

Join Zoom Meeting/Webinar

<https://us02web.zoom.us/j/87041657593?pwd=NTdiS0s3U2pHSWJ5MzhSWVpiaXBBdz09>

Webinar ID: 870 4165 7593

Passcode: 876483

Dial by your location: +1 646 558 8656

ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED BY A NOTICE MAILED TO THE HUNTERDON COUNTY DEMOCRAT AND THE TRENTON TIMES, POSTED ON THE BOROUGH WEBSITE, ON THE WINDOW OF BOROUGH HALL AND FILED WITH THE BOROUGH CLERK AS REQUIRED BY LAW.

1. Flag Salute/Roll Call
2. Open Public Comments (for items not on the agenda)
Motion to close meeting to the public
3. Discussion – Stockton Park – Subcommittee update/website
Possible Amendments to Regulations
4. Ordinance No. 21-07 – Capital - Second Reading/Public Hearing
(Master Plan Reexamination Report and Fair Share Housing Element)
 - (a) Read by title
 - (b) Explanation
 - (c) Resolution No. 2021-49
5. Claims for Payment
6. Discussion/Updates: Revaluation Timeline
Grants Committee
Fire Code Violations
7. Appointments – Planning Board: Joseph Martino – Class IV, Thomas Hunt – Alternate #1
8. Meeting open to the public/Motion to the close the meeting to the public
9. Mayor's Report/Council Liaison Reports
10. Next Meeting: September 13, 2021 – Regular Meeting (7 pm – TBD Zoom or in-person)
11. Adjournment

ORDINANCE NO. 21-07

CAPITAL ORDINANCE TO AUTHORIZE SECTION 20 EXPENSES, INCLUDING PLANNING AND LEGAL SERVICES ASSOCIATED WITH THE PREPARATION OF AN AMENDMENT TO THE BOROUGH OF STOCKTON HOUSING PLAN ELEMENT AND FAIR SHARE PLAN, AND FOR PLANNING, ENGINEERING, AND LEGAL SERVICES ASSOCIATED WITH THE PREPARATION OF A MASTER PLAN REEXAMINATION REPORT BY THE STOCKTON BOROUGH PLANNING BOARD, BY AND FOR THE BOROUGH OF STOCKTON, IN THE COUNTY OF HUNTERDON, AND THE EXPENDITURE OF \$30,000.00 FROM THE CAPITAL IMPROVEMENT FUND FOR THE FINANCING THEREOF

BE IT ORDAINED by the Borough Council of the Borough of Stockton in the County of Hunterdon as follows:

SECTION ONE:

There is hereby appropriated from the Capital Improvement Fund, contained within the capital fund of the Borough of Stockton, in the County of Hunterdon, State of New Jersey, (the "Borough") the sum of \$30,000.00 for the section 20 expenses, including planning, engineering, and legal costs and all other expenses allowed by statute for professional services in conjunction with the the preparation of an amendment to the Borough of Stockton Housing Plan Element and Fair Share Plan and for the preparation of a Master Plan Reexamination Report for the Borough of Stockton. Said improvement shall include all work, materials and appurtenances necessary and suitable therefore.

SECTION TWO:

All Ordinances, or part of Ordinances, which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistency.

SECTION THREE:

The Ordinance shall take effect upon its final passage and publication according to law.

INTRODUCED:

PASSED ON FIRST READING:

PUBLISHED:

ADOPTED:

INTRODUCED BY:

ATTEST:

Michele Hovan
Borough Administrator/Clerk

Timothy J. Nemeth
Mayor

RESOLUTION

NO. 2021-49

ADOPTED: August 9, 2021

BE IT RESOLVED that Ordinance No. 21-07 entitled "CAPITAL ORDINANCE TO AUTHORIZE SECTION 20 EXPENSES, INCLUDING PLANNING AND LEGAL SERVICES ASSOCIATED WITH THE PREPARATION OF AN AMENDMENT TO THE BOROUGH OF STOCKTON HOUSING PLAN ELEMENT AND FAIR SHARE PLAN, AND FOR PLANNING, ENGINEERING, AND LEGAL SERVICES ASSOCIATED WITH THE PREPARATION OF A MASTER PLAN REEXAMINATION REPORT BY THE STOCKTON BOROUGH PLANNING BOARD, BY AND FOR THE BOROUGH OF STOCKTON, IN THE COUNTY OF MERCER, AND THE EXPENDITURE OF \$30,000.00 FROM THE CAPITAL IMPROVEMENT FUND FOR THE FINANCING THEREOF be adopted.

ATTEST:

Michele Hovan
Borough Administrator/Clerk

Timothy J. Nemeth
Mayor

List of Bills - (All Funds)

Meeting Date: 07/19/2021 For bills from 06/14/2021 to 07/19/2021

Vendor	Description	Payment	Check Total
Current Fund			
674 - COMCAST	PO 5676 2 S Main St.	489.92	489.92
676 - County of Hunterdon	PO 5685 Primary Election June 8, 2021	409.11	409.11
843 - CSM/Neact/SoftSource	PO 5673 Monthly web support	105.00	105.00
848 - Eckert Seamans Cherin & Mellott	PO 5679 Legal fees May & June 2021	5,583.00	5,583.00
848 - Eckert Seamans Cherin & Mellott	PO 5713 OFRA	1,054.00	1,054.00
59 - Elizabethtown Gas	PO 5680 Natural Gas Bill - Town Hall	30.47	30.47
788 - Ferriero Engineering Inc.	PO 5683 engineering-Stockton School	220.00	220.00
845 - Hendricks Appliances	PO 5670 A/c unit	399.00	399.00
667 - JCP&L	PO 5686 Master Invoice	743.78	743.78
667 - JCP&L	PO 5687 Rt. 29	14.67	14.67
669 - Joseph Finkle & Son Inc.	PO 5691 parts and supplies	129.83	129.83
910 - Kate Deemer	PO 5692 Office Cleaning - May 2021	208.00	208.00
136 - Municipal Clerks' Association of NJ,	PO 5696 2021-2022 Membership - Deputy Clerk	75.00	75.00
831 - Office Concepts Group	PO 5672 Envelopes	50.86	50.86
826 - R.R. Donnelly	PO 5698 certified Copy Paper	63.00	63.00
671 - Republic Services	PO 5714 recycling/trash	6,365.51	6,365.51
851 - RICOH USA	PO 5701 copier lease - June & July 2021	198.60	198.60
852 - Sowsian's Landscaping	PO 5704 5 grass mowing - June 2021	2,275.00	2,275.00
727 - Stockton Postmaster	PO 5707 stamps	55.00	55.00
196 - Treasurer, St of New Jersey	PO 5708 BFCE Registration	191.00	191.00
52 - Treasurer, St. of NJ	PO 5710 State Marriage License fees - 2nd Quarter	125.00	125.00
634 - Treasurer, State of NJ	PO 5705 GARDEN STATE GREEN ACRES PRESERVATION TR	6,218.32	6,218.32
Water Utility Fund			
925 - CDM Smith	PO 5532 water Treatment Quote	8,379.50	8,379.50
674 - COMCAST	PO 5678 4 Hillop Drive	54.16	54.16
788 - Ferriero Engineering Inc.	PO 5684 CCT Upgrades - Water blk 7 Lot 17	330.00	330.00
667 - JCP&L	PO 5689 water-Hilltop Dr Water Tank - Electric	646.41	646.41
667 - JCP&L	PO 5690 water-Hilltop Dr Water Tank - Electric	278.72	278.72
53 - One Call Concepts, Inc.	PO 5699 MARK OUT	15.73	15.73
703 - Q.C. Labs/Eurofins	PO 5681 water testing - MAY 2021	310.00	310.00
852 - Sowsian's Landscaping	PO 5703 mowing - water tower, well house	487.50	487.50
943 - State of New Jersey, Treasurer	PO 5675 Application for Modify existing treatmen	104.27	104.27
193 - State of NJ - PWT	PO 5709 April-June 2021	19.66	19.66
Sewer Utility Fund			
674 - COMCAST	PO 5677 60 S. Main St.	163.33	163.33
707 - Essex Service Corporation	PO 5616 Mag flow certification	500.00	500.00
667 - JCP&L	PO 5688 sewer	466.59	466.59
706 - Lambertville Municipal Utilities Au	PO 5693 Sewer Service 3/21/2021-6/20/2021	28,097.21	28,097.21
852 - Sowsian's Landscaping	PO 5702 5 grass mowing -June 2021	487.50	487.50
General Capital Fund			
788 - Ferriero Engineering Inc.	PO 5682 Hilltop & Moore Engineering	9,108.00	9,108.00
928 - Rileighs Outdoor Decor	PO 5694 Town Holiday decorations	3,693.59	3,693.59
Open Space Trust			
721 - C.A. Niece Co, Inc.	PO 5674 Park Door	46.49	46.49
TOTAL			78,192.73

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100003	Cash -Northfield			0.00	25,004.07
101223	Amt. Due to State of NJ			125.00	
10AF10	Municipal Clerk OE	742.57			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
10AF11	Elections	300.00			
10AF10	COMPUTER SUPPORT OE	105.00			
10DA10	Legal Services OE	6,637.00			
10EE10	Engineering OE	220.00			
10EG10	Public Buildings & Grounds OE	736.83			
10RC10	Recycling OE	1,232.98			
10RF10	Recreation & Parks OE	2,275.00			
10TD10	Street Lighting	758.45			
10TE10	Garbage & Trash Removal	5,132.53			
10TI10	Telephone	489.92			
10TJ10	Natural Gas	30.47			
10XC10	Green Trust	6,218.32			

TOTALS FOR	Current Fund	24,879.07	0.00	125.00	25,004.07
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200003	Cash- Northfield			0.00	10,625.95
20WF10	Water OE	10,625.95			

TOTALS FOR	Water Utility Fund	10,625.95	0.00	0.00	10,625.95
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300003	Cash- Northfield			0.00	29,714.63
30SF10	Sewer OE	1,617.42			
30SF10A	(2020) Sewer OE		28,097.21		

TOTALS FOR	Sewer Utility Fund	1,617.42	28,097.21	0.00	29,714.63
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400007	Cash- Northfield			0.00	12,801.59
401111	Reserve for Town Holiday Decorations			3,693.59	
401518	I/A Funded 20-06 Sup Hilltop/Moore ST			9,108.00	

TOTALS FOR	General Capital Fund	0.00	0.00	12,801.59	12,801.59
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650001	Cash			0.00	46.49
651002	Reserve for Open Space Trust			46.49	

TOTALS FOR	Open Space Trust	0.00	0.00	46.49	46.49
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Total to be paid from Fund 10 Current Fund	25,004.07
Total to be paid from Fund 20 Water Utility Fund	10,625.95
Total to be paid from Fund 30 Sewer Utility Fund	29,714.63
Total to be paid from Fund 40 General Capital Fund	12,801.59
Total to be paid from Fund 65 Open Space Trust	46.49
	78,192.73

Checks Previously Disbursed

3012021	US Bank Corporate Trust Services	PO# 5697	2006 Loan Series/NJEIT 06A #106850	27,934.27	7/28/2021
5152021	R & L Data Centers Inc.	PO# 5700	**BANK DRAFT Payroll processing	338.04	7/15/2021
				28,272.31	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 Current Fund	28,272.31	25,004.07	53,276.38
Fund 20 Water Utility Fund		10,625.95	10,625.95
Fund 30 Sewer Utility Fund		29,714.63	29,714.63
Fund 40 General Capital Fund		12,801.59	12,801.59
Fund 65 Open Space Trust		46.49	46.49

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
	BILLS LIST TOTALS	28,272.31	78,192.73	<u>106,465.04</u>	

List of Bills - (All Funds)

Meeting Date: 08/09/2021 For bills from 07/20/2021 to 08/07/2021

Vendor	Description	Payment	Check Total
Current Fund			
676 - County of Hunterdon	PO 5733 county Library Tax	6,835.83	6,835.83
676 - County of Hunterdon	PO 5734 county tax	68,275.31	68,275.31
676 - County of Hunterdon	PO 5735 County Open Space Tax	6,807.80	6,807.80
676 - County of Hunterdon	PO 5738 Food Inspection - 4th quarter billing -	400.00	400.00
843 - CSM/Neact/SoftSource	PO 5746 Monthly web support	105.00	105.00
59 - Elizabethtown Gas	PO 5725 Natural Gas Bill - Town Hall	27.01	27.01
667 - JCP&L	PO 5730 Rt. 29	14.67	14.67
910 - Kate Deemer	PO 5737 Office Cleaning - July 2021	208.00	208.00
671 - Republic Services	PO 5742 recycling/trash	6,365.51	6,365.51
852 - Sowsian's Landscaping	PO 5743 4 grass mowing - July 2021	1,820.00	1,820.00
Water Utility Fund			
925 - CDM Smith	PO 5532 water Treatment Quote	4,224.00	4,224.00
674 - COMCAST	PO 5728 4 Hilltop Drive	53.99	53.99
667 - JCP&L	PO 5731 water-Hilltop Dr Water Tank - Electric	292.89	292.89
667 - JCP&L	PO 5732 water-Hilltop Dr Water Tank - Electric	754.46	754.46
669 - Joseph Finkle & Son Inc.	PO 5723 Supplies and Parts	150.86	150.86
53 - One Call Concepts, Inc.	PO 5741 MARK OUT	7.15	7.15
703 - Q.C. Labs/Eurofins	PO 5727 water testing - July 2021	972.12	972.12
852 - Sowsian's Landscaping	PO 5745 mowing - water tower, well house	390.00	390.00
10 - Treasurer-State of NJ	PO 5740 NJ Safe Drinking Water Annual Operation	120.00	120.00
Sewer Utility Fund			
674 - COMCAST	PO 5726 60 S. Main St.	163.75	163.75
859 - EVOQUA	PO 5739 Bioxide	3,750.00	3,750.00
667 - JCP&L	PO 5729 sewer	338.91	338.91
852 - Sowsian's Landscaping	PO 5744 4 grass mowing - July 2021	390.00	390.00
TOTAL			102,467.26

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100003	Cash -Northfield			0.00	90,859.13
101404	County Tax Payable			68,275.31	
101405	County Open Space Tax Payable			6,807.80	
101406	County Library Tax Payable			6,835.83	
101407	Due to County Health Inspections			400.00	
10AP10	COMPUTER SUPPORT OE	105.00			
10EG10	Public Buildings & Grounds OE	208.00			
10RC10	Recycling OE	1,232.98			
10RP10	Recreation & Parks OE	1,820.00			
10TD10	Street Lighting	14.67			
10TE10	Garbage & Trash Removal	5,132.53			
10TJ10	Natural Gas	27.01			
TOTALS FOR	Current Fund	8,540.19	0.00	82,318.94	90,859.13
200003	Cash- Northfield			0.00	6,965.47
20WF10	Water OE	6,965.47			
TOTALS FOR	Water Utility Fund	6,965.47	0.00	0.00	6,965.47

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300003	Cash- Northfield			0.00	4,642.66
30SF10	Sewer OE	4,642.66			
TOTALS FOR	Sewer Utility Fund	4,642.66	0.00	0.00	4,642.66

Total to be paid from Fund 10 Current Fund 90,859.13
Total to be paid from Fund 20 Water Utility Fund 6,965.47
Total to be paid from Fund 30 Sewer Utility Fund 4,642.66
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102,467.26

Checks Previously Disbursed

152021	R & L Data Centers Inc.	PO# 5724	**BANK DRAFT	Payroll processing	338.04	8/13/2021
102021	US Bank Corporate Trust Services	PO# 5697	2006 Loan Series/NJEIT	06A #106850	27,934.27	7/28/2021

					28,272.31	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 10 Current Fund	28,272.31	90,859.13	119,131.44
Fund 20 Water Utility Fund		6,965.47	6,965.47
Fund 30 Sewer Utility Fund		4,642.66	4,642.66
BILLS LIST TOTALS	28,272.31	102,467.26	130,739.57