

AGENDA
Hightstown Borough Council
November 3, 2025 | 6:30 p.m.
Hightstown Engine Company No. 1
140 North Main Street, Hightstown

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

Meeting called to order by Mayor Susan Bluth

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

Roll Call

Flag Salute

Approval of Agenda

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

Ordinances

2025-18 An Ordinance Amending and Supplementing Chapter 7, Entitled "Traffic", Article 7-1-19, Entitled "One-Way Street", of the Revised General Ordinances of the Borough of Hightstown, New Jersey

Resolutions

2025-213 Authorizing Payment of Bills

2025-214 Authorizing the Finance Department to Pay Bills and Submit for Ratification at the December 1, 2025, Council Meeting

2025-215 A Resolution Offering Specific Financial Incentives to Eligible Employees that Select Either the Omnia, High-Deductible Low Plan, or High-Deductible High Plane Offered by the NJSHB for Calendar Year 2026

Chemical Contracts

Consent Agenda

2025-216 Awarding a Contract for Liquid Chlorine – George S. Coyne Chemical Co., Inc.

2025-217 Awarding a Contract for Zeta Lyte 2800 CH Cationic Polyelectrolyte – SNF Polydyne, Inc.

2025-218 Awarding a Contract for Hydrofluorosilic Acid (Fluoride) – George S. Coyne Chemical Co., Inc.

2025-219 Awarding a Contract for Aluminum Sulfate – USALCO, LLC

2025-220 Awarding a Contract for Calcium Hydroxide (Hydrated Lime) – George S. Coyne Chemical Co., Inc.

2025-221 Awarding a Contract for Magnesium Hydroxide – Premier Magnesia, LLC

2025-222 Awarding a Contract for Sodium Bicarbonate – Miracle Chemical Company

2025-223 Awarding a Contract for Calcium Hypochlorite – George S. Coyne Chemical, Co., Inc.

Consent Agenda

2025-224 Resolution Appointing Risk Management Consultant

2025-225 Resolution Appointing a Fund Commissioner

2025-226 Authorizing the Cancellation of Outstanding Checks

2025-227 Accepting a Donation of a Community AED Enclosure and Device From the Aliver Foundation

Discussion

Subcommittee Reports

Mayor/Council/Administrative Updates

Adjournment

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7, ENTITLED
“TRAFFIC”, ARTICLE 7-1-19, ENTITLED “ONE-WAY STREETS”, OF THE
REVISED GENERAL ORDINANCES OF THE BOROUGH OF HIGHTSTOWN,
NEW JERSEY**

WHEREAS, the Mayor and Council of the Borough of Hightstown (the “Borough”) wish to establish certain new regulations concerning traffic flow and safety concerns on William Street; and

WHEREAS, William Street has been identified as a roadway where two-way traffic presents safety concerns due to narrow width, on-street parking, and limited sight distance; and

WHEREAS, converting William Street to a one-way street is expected to improve traffic safety and flow for motorists, pedestrians, and residents; and

WHEREAS, the Mayor and Council find it to be in the best interest of the Borough and its residents to amend the Borough Code to designate William Street as a one-way street traveling westbound between Cranbury Station Road and North Main Street.

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

Section 1. That Chapter 7, entitled “Traffic”, Article 7-1-19, entitled “One-Way Streets”, is hereby amended to read as follows (underline for additions, strikethroughs for deletions):

§ 7-1-19. One-Way Streets.

The following described streets or parts of streets are hereby designated as One-way Streets in the direction indicated. Parking on these streets will be permitted on the sides indicated below.

Name of Street	Direction of Travel	Limits
Railroad Avenue	Southwesterly	Between Rogers Avenue and South Academy Street
<u>William Street</u>	<u>Westbound</u>	<u>Between Cranbury Station Road and North Main Street</u>

Section 2. The Department of Public Works are hereby authorized and directed to install appropriate signage in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) to implement this traffic pattern.

Section 3. That all other Ordinances or parts of Ordinances inconsistent herewith are

Borough of Hightstown
County of Mercer

Ordinance 2025-18

hereby repealed to the extent of such inconsistency.

Section 4. This Ordinance shall take effect upon final passage and publication as required by law, and upon installation of the necessary traffic control signage.

Introduction:

Adoption:

ATTEST:

MARGARET RIGGIO
MUNICIPAL CLERK

SUSAN BLUTH
MAYOR

Borough of Hightstown
County of Mercer

Resolution 2025-213

AUTHORIZING PAYMENT OF BILLS

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the bills be paid on audit and approval of the Borough Administrator, the appropriate Department Head and the Treasurer in the amount of \$262,773.75 from the following accounts:

Current		\$165,364.90
W/S Operating		67,853.46
General Capital		9,434.25
Water/Sewer Capital		12,874.00
Grant		0.00
Trust		5,356.51
Unemployment Trust		0.00
Animal Control		39.60
Law Enforcement Trust		0.00
Tax Lien Trust		0.00
Housing Trust		0.00
Public Defender Trust		0.00
Escrow		<u>1,851.03</u>
Total		<u>\$262,773.75</u>

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

Ranges	Item Status		Purchase Types		Misc					
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Include Project Line Items: Yes</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>							
Vendor #	Name	Description		Contract	PO Type					
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S0081	231 STUDIOS									
25-01362	10/16/25	WEBSITE MAY - OCT 2025								
1	WEBSITE MAITENANCE	\$1,800.00	5-01-20-140-001-060	B Internet Services and Web Services	R	10/16/25	10/28/25		1240	N
2	NEWSLETTER	\$300.00	5-01-20-140-001-060	B Internet Services and Web Services	R	10/16/25	10/28/25		1240	N
		\$2,100.00								
Vendor Total:		\$2,100.00								
ACTIO010	ACTION UNIFORM CO, LLC									
25-01154	09/02/25	UNIFORM ALLOWANCE - NEW HIRE			B					
2	UNIFORM ALLOWANCE - MCKENNA	\$2,304.39	5-01-25-240-001-043	B Uniform Allowance/Leather Gds.	R	09/02/25	10/23/25		82354	N
Vendor Total:		\$2,304.39								
ALERT005	ALERT ALL CORP									
25-01312	10/02/25	FIRE HATS+ QUOTE 43651								
1	FIRE HATS QUOTE 43651	\$392.00	5-01-25-256-002-048	B FIRE PREVENTION	R	10/02/25	10/23/25		225100344	N
2	GRAB BAGS HALLOWEEN	\$432.00	5-01-25-256-002-048	B FIRE PREVENTION	R	10/02/25	10/23/25		225100344	N
3	GRAB BAGS 2025 THEME	\$432.00	5-01-25-256-002-048	B FIRE PREVENTION	R	10/02/25	10/23/25		225100344	N
		\$1,256.00								
Vendor Total:		\$1,256.00								
CGPH0005	CGP&H									
25-01379	10/16/25	Billing throguh 9-30-25								
1	Monthly Flat Fee- Aug & Sept	\$200.00	5-01-21-180-001-108	B COAH Planning	R	10/16/25	10/23/25		54915	N
Vendor Total:		\$200.00								
CIRCL005	CIRCLE JANITORIAL SUPPLIES									
25-01390	10/21/25	LARGE TRASH BAGS								
1	ADV404822B-40X48 TRASH BAGS	\$451.80	5-01-20-125-001-035	B Paper Products/Janitorial	R	10/21/25	10/28/25		30805-25	N
Vendor Total:		\$451.80								
CLARK005	CLARKE CATON HINTZ									

Vendor #	Name	Description		Contract	PO Type	First Enc	Rcvd	Chk/Void	Invoice	1099	Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date			
Item Description				Type							
CLARK005	CLARKE CATON HINTZ	<i>Account Continued</i>									
25-01378	10/16/25	Prof services through 9/26/25									
1 Attend 9-8-25 PB Meeting		\$218.75	5-01-21-180-001-105	B	General Planning-Consulting	R	10/16/25	10/23/25		93699	N
2 Meeting, research, correspond		\$194.03	5-01-21-180-001-108	B	COAH Planning	R	10/16/25	10/23/25		93700	N
3 Appear at 9-8-25 PB Meeting		\$87.50	2022-06	P	480 MERCER STREET WAREHOUSE		10/16/25	10/23/25		93701	N
4 Review Application		\$203.53	2025-02	P	Minor Subdivision	R	10/16/25	10/23/25		93703	N
		\$703.81									
	Vendor Total:	\$703.81									
COMCA010	COMCAST										
25-01402	10/24/25	ETHERNET HPD 10/15/25-11/14/25									
1 ETHERNET HPD 10/15/25-11/14/25		\$195.30	5-01-20-140-001-060	B	Internet Services and Web Services	R	10/24/25	10/28/25		253767949	N
	Vendor Total:	\$195.30									
COMCA005	COMCAST BUSINESS										
25-01403	10/24/25	ACCT 6659 & 4100 OCT 2025									
1 8499 05 243 0036659 8/1/2025		\$321.50	5-01-20-140-001-060	B	Internet Services and Web Services	R	10/24/25	10/28/25		6659-10012025	N
2 8499 05 243 0034100 8/8/2025		\$175.35	5-01-20-140-001-060	B	Internet Services and Web Services	R	10/24/25	10/28/25		4100-10082025	N
		\$496.85									
	Vendor Total:	\$496.85									
CONCE005	CONCENTRA MEDICAL CENTERS										
25-01389	10/21/25	INV 518475883 TINDALL PHYSICAL									
1 INV 518475883 TINDALL PHYSICAL		\$225.00	5-01-26-290-001-093	B	Employee Physicals/Drug Tests	R	10/21/25	10/23/25		518475883	N
	Vendor Total:	\$225.00									
C0222	CONTINENTAL FIRE & SAFETY,INC.										
25-00781	06/11/25	SCBA CYLINDER HYDROTESTED									
1 SCBA CYLINDER HYDROTESTED		\$500.00	5-01-25-252-002-123	B	Test Air Packs	R	06/11/25	10/27/25		S2310	N
25-00793	06/11/25	HFD VEHICLE STABILIZATION									
20 ACMETHREAD 12" EXTENSION LAE		\$30.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	10/27/25		S2688	N
21 ACMETHREAD 24" EXTENSION LAE		\$30.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	10/27/25		S2688	N
22 ACMETHREAD 36" EXTENSION LAE		\$30.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	10/27/25		S2688	N
32 SHIPPING AND HANDLING		\$20.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		10/27/25	10/27/25		S2688	N
		\$110.00									
	Vendor Total:	\$610.00									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
COUNT015	COUNTY OF MONMOUTH			-							
25-01353	10/16/25	AUGUST 2025 SERVICES									
1 INV 25001135- AUG 2025 SERVICE		\$25.00	5-01-26-305-001-199	B	Miscellaneous	R	10/16/25	10/23/25		25001135	N
2 INV 25001135-ADMIN FEE		\$21.50	5-01-26-305-001-199	B	Miscellaneous	R	10/16/25	10/23/25		25001135	N
		\$46.50									
Vendor Total:		\$46.50									
G1077	COYNE CHEMICAL										
25-00225	02/19/25	RES 2024-189 LIME HI-CALC WTP				B					
10 INV 463718 10/14/25 LIMEHICALC		\$1,905.50	5-09-55-501-001-527	B	Calcium Hydroxide - Lime	R	09/23/25	10/23/25		463718	N
Vendor Total:		\$1,905.50									
C0931	Creston Hydraulics, Inc.										
25-01340	10/15/25	HOSE ASSEMBLY AND O-RING									
1 INV 00243998-HOSE ASSY,O-RING		\$102.32	5-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	10/15/25	10/23/25		00243998	N
Vendor Total:		\$102.32									
C0087	CUSTOM BANDAG, INC										
25-01354	10/16/25	TIRE REPLACEMENT AND REPAIR									
1 INV 80259923-TRK # 39		\$232.00	5-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	10/16/25	10/23/25		80259923	N
2 INV 80259846-TRK #10A		\$62.96	5-01-26-305-001-034	B	Motor Vehicle Parts & Access.	R	10/16/25	10/23/25		80259846	N
3 INV 80260034-TRK #GT1		\$3,220.66	5-01-26-305-001-034	B	Motor Vehicle Parts & Access.	R	10/16/25	10/23/25		80260034	N
		\$3,515.62									
Vendor Total:		\$3,515.62									
D0050	DEPT OF CHILDREN & FAMILIES										
25-01361	10/16/25	MARRIAGE REPORT 1/2/3 QTR 2025									
1 1ST QUARTER MARRIAGE LICENSE		\$250.00	5-01-55-003-000-001	B	Due To NJ - Marriage Licenses	R	10/16/25	10/23/25			N
2 2ND QUARTER MARRIAGE LICENSE		\$125.00	5-01-55-003-000-001	B	Due To NJ - Marriage Licenses	R	10/16/25	10/23/25			N
3 3RD QUARTER MARRIAGE LICENSE		\$350.00	5-01-55-003-000-001	B	Due To NJ - Marriage Licenses	R	10/16/25	10/23/25			N
		\$725.00									
Vendor Total:		\$725.00									
E0024	EARLE ASPHALT COMPANY										
25-01341	10/15/25	406 SUMMIT AND 218 HUTCHINSON									
1 MANHOLE CASTING REPLACEMENT		\$3,501.49	5-09-55-501-002-529	B	Sewer Main Repair/Supplies	R	10/15/25	10/23/25			N

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type							
Item Description												
E0024	EARLE ASPHALT COMPANY	Account Continued										
2 REPAIR BROKEN 6" WATER MAIN		\$6,360.12	5-09-55-501-001-535	B	Hydrants and Line Repair	R	10/15/25	10/23/25				N
		\$9,861.61										
	Vendor Total:	\$9,861.61										
E0030	ELIZABETH TRUCK CENTER											
25-01349	10/15/25	REPAIR TO 2017 MACK GARBAGE TK										
1 REPAIR TO 2017 MACK GARBAGE TI		\$12,156.17	5-01-26-315-001-132	B	Vehicle Maint. - Public Works	R	10/15/25	10/23/25		24463		N
	Vendor Total:	\$12,156.17										
E0414	ENTENMANN-ROVIN CO.											
25-01279	09/29/25	UNIFORM ALLOWANCE - HPD BADGES										
1 UNIFORM ALLOWANCE - HPD BADG		\$128.00	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	09/29/25	10/27/25		0191222-IN		N
2 UNIFORM ALLOWANCE - HPD BADG		\$128.00	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	09/29/25	10/27/25		0191222-IN		N
3 UNIFORM ALLOWANCE - HPD BADG		\$128.00	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	09/29/25	10/27/25		0191222-IN		N
4 UNIFORM ALLOWANCE - HPD BADG		\$107.00	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	09/29/25	10/27/25		0191222-IN		N
5 UNIFORM ALLOWANCE - HPD BADG		\$107.00	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	09/29/25	10/27/25		0191222-IN		N
6 UNIFORM ALLOWANCE - HPD BADG		\$9.00	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	09/29/25	10/27/25		0191222-IN		N
7 UNIFORM ALLOWANCE - HPD BADG		\$4.50	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	09/29/25	10/27/25		0191222-IN		N
8 UNIFORM ALLOWANCE - HPD BADG		\$17.00	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	09/29/25	10/27/25		0191222-IN		N
		\$628.50										
	Vendor Total:	\$628.50										
ENVIR020	ENVIRONMENTAL PROTECTION &											
25-00297	03/06/25	SLUDGE DISPOSAL RES 2024-186										
10 INV 61807 SLUDGE REMOVAL		\$7,919.21	5-09-55-501-002-538	B	Sludge Removal/Disposal-Waste ManaR		09/09/25	10/23/25		61807		N
	Vendor Total:	\$7,919.21										
Q0176	EUROFINS QC, LLC											
25-01343	10/15/25	CONTRACTED LAB TESTING NITRATE										
1 CONTRACTED LAB TESTING NITRA		\$26.00	5-09-55-501-002-532	B	Outside Lab Testing	R	10/15/25	10/23/25		4600182408		N
25-01344	10/15/25	OUTSIDE LAB TESTING										
1 OUTSIDE LAB TESTING		\$60.00	5-09-55-501-002-532	B	Outside Lab Testing	R	10/15/25	10/23/25		4600179028		N
2 OUTSIDE LAB TESTING		\$26.00	5-09-55-501-002-532	B	Outside Lab Testing	R	10/15/25	10/23/25		4600179028		N
3 OUTSIDE LAB TESTING		\$84.00	5-09-55-501-002-532	B	Outside Lab Testing	R	10/15/25	10/23/25		4600179028		N
		\$170.00										
25-01345	10/15/25	OUTSIDE LAB TESTING										

Type text here

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Q0176	EUROFINS QC, LLC	<i>Account Continued</i>									
1	OUTSIDE LAB TESTING	\$60.00	5-09-55-501-002-532	B	Outside Lab Testing	R	10/15/25	10/23/25		4600180756	N
2	OUTSIDE LAB TESTING	\$26.00	5-09-55-501-002-532	B	Outside Lab Testing	R	10/15/25	10/23/25		4600180756	N
3	OUTSIDE LAB TESTING	\$84.00	5-09-55-501-002-532	B	Outside Lab Testing	R	10/15/25	10/23/25		4600180756	N
		\$170.00									
25-01350	10/15/25	WATER ANALYSIS									
1	INV 6300083130-WATER ANALYSIS	\$247.50	5-09-55-501-001-532	B	Outside Testing/Labs	R	10/15/25	10/23/25		6300083130	N
25-01386	10/21/25	WATER ANALYSIS									
1	INV 6300083405-WATER ANALYSIS	\$247.50	5-09-55-501-001-532	B	Outside Testing/Labs	R	10/21/25	10/23/25		6300083405	N
2	INV 6300083447-WATER ANALYSIS	\$207.00	5-09-55-501-001-532	B	Outside Testing/Labs	R	10/21/25	10/23/25		6300083447	N
		\$454.50									
Vendor Total:		\$1,068.00									
E0007	EVIDENT, INC.										
25-01292	10/02/25	DETECTIVE BUREAU SUPPLIES									
1	DETECTIVE BUREAU SUPPLIES	\$36.48	5-01-25-240-001-114	B	Detective Bureau	R	10/02/25	10/27/25		254268A	N
2	DETECTIVE BUREAU SUPPLIES	\$44.16	5-01-25-240-001-114	B	Detective Bureau	R	10/02/25	10/27/25		254268A	N
4	DETECTIVE BUREAU SUPPLIES	\$160.05	5-01-25-240-001-114	B	Detective Bureau	R	10/02/25	10/27/25		254268A	N
5	SHIPPING & HANDLING	\$69.22	5-01-25-240-001-114	B	Detective Bureau	R	10/07/25	10/27/25		254268A	N
		\$309.91									
Vendor Total:		\$309.91									
GEETA005	GEETANJALI JAIN										
25-01325	10/09/25	MILEAGE REIMB 2025 3RD QTR									
1	MILEAGE REIMB 2025 3RD QTR	\$215.95	5-01-27-330-001-045	B	Mileage/Travel	R	10/09/25	10/23/25		4TH QTR 2025	N
Vendor Total:		\$215.95									
M0714	GENSERVE, INC.										
25-00360	03/20/25	QUOTE#78960 AWWTP A/B SERVICE				B					
4	B SERVICE JOB 0638347	\$210.00	5-09-55-501-002-511	B	Generator/Engine Maintenance	AgreenR	03/20/25	10/23/25		0561319-IN	N
25-01387	10/21/25	B SERVICE-WATER PLANT AND PD									
1	INV 0561315-IN - B SERVICE	\$210.00	5-01-26-310-001-040	B	Generator-Municipal Bldg	R	10/21/25	10/23/25		0561315-IN	N
2	INV 0561317-IN - B SERVICE	\$230.00	5-09-55-501-001-511	B	Generator/Engine Maintenance (B)	R	10/21/25	10/23/25		0561317-IN	N
		\$440.00									
Vendor Total:		\$650.00									
G0115	GILMARTIN, ROBERT D.										

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
G0115	GILMARTIN, ROBERT D.	Account Continued									
25-00243	02/20/25	BOH RECORDING SECRETARY 2025									
8 BOH RECORDING SEC. 2025 SEPT		\$98.70	5-01-27-330-001-039	B	Recording Secty.	R	09/25/25	10/23/25		SEPT 2025	N
Vendor Total:		\$98.70									
G0038	GOLD TYPE BUSINESS MACHINES										
25-01320	10/09/25	E-TICKET									
1 E-TICKET		\$1,337.60	5-01-25-240-001-029	B	Maint. Contracts - Other	R	10/09/25	10/23/25		I-08665	N
Vendor Total:		\$1,337.60									
H0048	HIGHTS REALTY LLC										
25-00367	03/21/25	HPD RENT 3/1/25 - 12/31/25									
10 NOVEMBER 2025 RENT HPD		\$5,254.66	5-01-26-310-001-025	B	Building Rental	R	08/20/25	10/23/25		NOVEMBER 2025	N
Vendor Total:		\$5,254.66									
HIGHT025	HIGHTSTOWN EAST WINDSOR										
25-01428	10/28/25	RELEASE OF FAMILY FAIR ESCROW									
1 RELEASE OF FAMILY FAIR ESCROW		\$3,209.86	T-12-50-280-000-300	B	ESCROW FAMILY FAIR	R	10/28/25	10/28/25		HARVEST FAIR 25N	
Vendor Total:		\$3,209.86									
H1100	HOME DEPOT CREDIT SERVICES										
25-01388	10/21/25	SEPT/OCT INVOICES									
1 INV 2044965-EXT POLE,		\$19.95	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/23/25		2044965	N
2 INV 3511351-6PK ROLLER		\$11.97	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/23/25		3511351	N
3 INV 4280490-7X48 HDC PARK,		\$611.34	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/23/25		4280490	N
4 INV 4044718-BEHR SG WHITE,		\$122.94	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/23/25		4044718	N
5 INV 7514934-3/8" CONN DUAL,		\$28.86	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/23/25		7514934	N
6 INV 9285307-HDX SG WHT, HINGE		\$27.88	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/23/25		9285307	N
7 INV 9514646-HINGE, HDX SG WHT		\$24.52	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/23/25		9514646	N
8 INV 9203827 CREDIT - HINGE		14.56-	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/23/25		9203827	N
9 INV 0041293-BEHR SATIN UPW,		\$229.94	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/23/25		0041293	N
10 INV 0041331-1X3 8FT COMMON BR		\$48.40	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/23/25		0041331	N
11 INV 0191177 CREDIT - CRFT SET		27.46-	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/23/25		0191177	N
13 INV 0513083-1X3 8FT COMMON BR		\$20.94	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/24/25		0513083	N
14 INV 9042727-THRD SEALANT,		\$10.96	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/24/25		9042727	N
15 INV 2042361-SPONGE 2 PK, MOP,		\$116.49	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/24/25		2042361	N
16 INV 9042741-PVC CEMENT		\$15.88	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/24/25		9042741	N
17 INV 2284961-MKE DRILL BIT		\$39.87	5-01-26-310-001-024	B	Building Maintenance	R	10/21/25	10/24/25		2284961	N

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
H1100	HOME DEPOT CREDIT SERVICES	<i>Account Continued</i>									
18 INV 1520305-3/4X3/4 QTR RND		\$85.76	5-01-26-310-001-024	B Building Maintenance	R		10/21/25	10/24/25		1520305	N
19 INV 1511674-BEHR SG UPW		\$81.96	5-01-26-310-001-024	B Building Maintenance	R		10/21/25	10/24/25		1511674	N
20 INV 2526579-1/4INX2INX4IN CA,		\$37.35	5-01-26-310-001-024	B Building Maintenance	R		10/21/25	10/24/25		2526579	N
21 INV 1520199-DEWALT ULTRA 2",		\$45.45	5-01-26-310-001-024	B Building Maintenance	R		10/21/25	10/24/25		1520199	N
22 INV 1205062 CREDIT-INT PAINT		40.98-	5-01-26-310-001-024	B Building Maintenance	R		10/21/25	10/24/25		1205062	N
23 INV 0041346-TAPCON STAR FLT,		\$46.01	5-09-55-501-002-503	B Sewer Plant Maintenance	R		10/21/25	10/24/25		0041346	N
24 INV 1204388 CREDIT-FLANGE		14.94-	5-09-55-501-002-503	B Sewer Plant Maintenance	R		10/21/25	10/24/25		1204388	N
25 INV 6020411-PVC PE PIPE,		\$54.14	5-09-55-501-002-529	B Sewer Main Repair/Supplies	R		10/21/25	10/24/25		6020411	N
26 INV 5350545-1X3/4"PVC FEMALE		\$3.16	5-09-55-501-002-529	B Sewer Main Repair/Supplies	R		10/21/25	10/24/25		5350545	N
27 INV 1622719-FLEX COUPLING		\$4.72	5-09-55-501-002-529	B Sewer Main Repair/Supplies	R		10/21/25	10/24/25		1622719	N
28 INV 1043789-DEGREASER, SPRAYE		\$25.95	5-01-26-290-001-127	B Street Repair & Maintenance	R		10/21/25	10/24/25		1043789	N
29 INV 0043943-ADAPTER BRASS		\$2.85	5-01-26-290-001-127	B Street Repair & Maintenance	R		10/21/25	10/24/25		0043943	N
30 INV 8512106-BLANK WALLPLATE,		\$45.19	5-01-26-310-001-024	B Building Maintenance	R		10/21/25	10/24/25		8512106	N
31 INV 8280902-BEHR SG UPW,		\$47.46	5-01-26-310-001-024	B Building Maintenance	R		10/21/25	10/24/25		8280902	N
32 INV 8045578-12X24 VINYL PLANK		\$348.78	5-01-26-310-001-024	B Building Maintenance	R		10/21/25	10/24/25		8045578	N
		\$2,060.78									
Vendor Total:		\$2,060.78									
I0682	INSTITUTE FOR PROFESSIONAL DEV										
25-01413	10/27/25	WHAT HAPPEN AFTER TAX SALE CEU									
1 WHAT HAPPEN AFTER TAX SALE CE		\$50.00	5-01-20-145-001-042	B Education & Training	R		10/27/25	10/28/25		102225	N
Vendor Total:		\$50.00									
IRISL005	IRIS LIN										
25-00732	05/30/25	LEADERSHIP INTERSHIP 2025									
1 LEADERSHIP INTERSHIP 2025		\$200.00	5-01-27-335-001-137	B Contests	R		05/30/25	10/23/25		2025	N
Vendor Total:		\$200.00									
J0257	JCP&L										
25-01409	10/27/25	100 131 110 379 ORDER TO SHUT									
1 100 131 110 379 ORDER TO SHUT		\$213.25	5-01-31-430-001-071	B Electric-Borough Hall	R		10/27/25	10/28/25		037910082025	N
25-01427	10/27/25	ACCT 122 9/10- 10/8/25 ROGERS									
1 ACCT 122 9/10-10/8/25		\$40.26	5-01-31-430-001-071	B Electric-Borough Hall	R		10/27/25	10/28/25		95960138572	N
Vendor Total:		\$253.51									
J0258	JCP&L (STREET LIGHTING)										

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
J0258	JCP&L (STREET LIGHTING)	Account Continued									
25-01410	10/27/25	ACCT 724 & 765 9/19-10/20/25									
1 100 011 415 724	9/19-10/20/25	\$470.71	5-01-31-435-001-075	B	Street Lighting	R	10/27/25	10/28/25		95866041698	N
2 100 011 415 765	9/19-10/20/25	\$2,207.93	5-01-31-435-001-075	B	Street Lighting	R	10/27/25	10/28/25		95866041699	N
		\$2,678.64									
Vendor Total:		\$2,678.64									
JENNY005	JENNY L. SCUDDER										
25-01424	10/27/25	DIRECTOR PMT 2 OF 2 HTIP									
1 DIRECTOR PMT 2 OF 2 HTIP		\$600.00	T-12-56-286-000-885	B	CULTURAL ARTS/SHAKESPEARE IN		10/27/25	10/28/25		SUMMER 2 OF 2	N
Vendor Total:		\$600.00									
JERSE015	JERSEY AUTO SUPPLY INC.										
25-01365	10/16/25	SEPTEMBER 2025 INVOICES									
1 INV 313923-BATTERY		\$189.99	5-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	10/16/25	10/23/25		313923	N
2 INV 314441-BATTERY		\$189.99	5-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	10/16/25	10/23/25		314441	N
3 INV 316138-BATTERY DUMP TRK		\$564.28	5-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	10/16/25	10/23/25		316138	N
4 INV 316139-BATTERY CORE		320.00-	5-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	10/16/25	10/23/25		316139	N
		\$624.26									
Vendor Total:		\$624.26									
L0037	LINCOLN FINANCIAL GROUP										
25-01416	10/27/25	LIFE INSURANCE NOVEMBER 2025									
1 LIFE INSURANCE NOVEMBER 2025		\$245.16	5-01-23-210-003-115	B	Medical Ins-Empl Grp Health	R	10/27/25	10/28/25		NOV 2025 LIFE	N
2 LIFE INSURANCE NOVEMBER 2025		\$5.91	5-01-23-210-003-115	B	Medical Ins-Empl Grp Health	R	10/27/25	10/28/25		NOV 2025 LIFE	N
3 LIFE INSURANCE NOVEMBER 2025		45.40-	5-01-23-210-003-115	B	Medical Ins-Empl Grp Health	R	10/27/25	10/28/25		NOV 2025 LIFE	N
4 LIFE INSURANCE NOV 2025 WTP		\$9.08	5-09-55-501-001-514	B	INSURANCE	R	10/27/25	10/28/25		NOV 2025 LIFE	N
5 LIFE INSURANCE NOV 2025 AWWTP		\$63.56	5-09-55-501-002-514	B	Insurance	R	10/27/25	10/28/25		NOV 2025 LIFE	N
		\$278.31									
Vendor Total:		\$278.31									
LUEFA005	LUE FANG										
25-00735	05/30/25	LEADERSHIP INTERNSHIP 2025									
1 LEADERSHIP INTERNSHIP 2025		\$200.00	5-01-27-335-001-137	B	Contests	R	05/30/25	10/23/25		2025	N
Vendor Total:		\$200.00									
M1076	MCMANIMON, SCOTLAND & BAUMANN										

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
M1076	MCMANIMON, SCOTLAND & BAUMANN	Account Continued									
25-01371	10/16/25	PREP OF DUTCH NECK RD ORD.									
1	PREP OF DUTCH NECK RD ORD.	\$600.00	C-04-55-908-001-447	B	ORD 2025-13	DUTCH NECK RD - SER	10/16/25	10/23/25		247400	N
Vendor Total:		\$600.00									
M0180	MCMASTER-CARR										
25-01351	10/15/25	VALVE REPAIR KIT									
1	INV 53449381-VALVE REPAIR KIT	\$163.39	5-09-55-501-001-503	B	Water Plant Maintenance		R	10/15/25	10/23/25	53449381	N
2	INV 53449381-SHIPPING	\$9.54	5-09-55-501-001-503	B	Water Plant Maintenance		R	10/15/25	10/23/25	53449381	N
		\$172.93									
25-01355	10/16/25	36" DRUM PUMP (MANUAL)									
1	36" DRUM PUMP (MANUAL)	\$130.55	5-09-55-501-002-503	B	Sewer Plant Maintenance		R	10/16/25	10/23/25	53740237	N
2	SHIPPING	\$9.56	5-09-55-501-002-503	B	Sewer Plant Maintenance		R	10/16/25	10/23/25	53740237	N
		\$140.11									
Vendor Total:		\$313.04									
M0256	MERCER CO IMPROVEMENT AUTH										
25-01366	10/16/25	AUGUST/SEPTEMBER 2025 TIPPING									
1	AUGUST 2025 TIPPING	\$18,730.87	5-01-32-465-001-165	B	Landfill Solid Waste Disposal-MCIA		R	10/16/25	10/23/25		N
2	AUGUST 2025 RECYCLING TAX	\$425.70	5-01-43-496-001-174	B	Recycling Tax		R	10/16/25	10/23/25		N
3	SEPTEMBER 2025 TIPPING	\$21,525.32	5-01-32-465-001-165	B	Landfill Solid Waste Disposal-MCIA		R	10/16/25	10/23/25		N
4	SEPTEMBER 2025 RECYCLING TAX	\$489.21	5-01-43-496-001-174	B	Recycling Tax		R	10/16/25	10/23/25		N
		\$41,171.10									
Vendor Total:		\$41,171.10									
M0261	MERCER COUNTY COMMUNITY COLLEG										
25-01374	10/16/25	SUPPRESSING FIRE IN SOLAR									
1	SUPPRESSING FIRE IN SOLAR	\$30.00	5-01-25-252-002-042	B	Education & Training		R	10/16/25	10/22/25	FA4601	N
Vendor Total:		\$30.00									
MICHA020	MICHAEL BOLLENTIN										
25-01271	09/29/25	ANNUAL CONF REIMBURSEMENT									
1	ANNUAL CONF REIMBURSEMENT	\$380.00	5-01-27-335-001-042	B	Seminars/Workshops/Conventions		R	09/29/25	10/23/25	10/16-10/17/25	N
Vendor Total:		\$380.00									
M1125	MOUNT'S GARAGE										
25-01391	10/21/25	REPAIR - 2013 FORD INTERCEPTOR									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
M1125	MOUNT'S GARAGE	<i>Account Continued</i>									
1 REPAIR - 2013 FORD INTERCEPTOR		\$901.47	5-01-26-315-001-135	B	Vehicle Maint.-Unif.Fire Off.	R	10/21/25	10/28/25		18546	N
Vendor Total:		\$901.47									
N0041	NEW JERSEY FIRE EQUIPMENT CO										
25-01004	07/28/25	THERMAL FIREPRO QUOTE30176									
1 SEEK THERMAL FIREPRO CAMERA		\$1,274.00	5-01-25-256-002-048	B	FIRE PREVENTION	R	07/28/25	10/28/25		75384	N
Vendor Total:		\$1,274.00									
NJADV005	NJ Advance Media										
25-01368	10/16/25	LEGAL ADS OCT. 2025									
1 NOTICE TO BIDDERS		\$123.08	5-09-55-501-002-510	B	Advertisements	R	10/16/25	10/27/25		0011034290	N
Vendor Total:		\$123.08									
N0425	NJ DEPT. OF HEALTH & SR SERV.										
25-01360	10/16/25	DOG PILOT APRIL-SEPT 2025									
1 DOG PILOT APRIL-SEPT 2025		\$39.60	T-13-05-265-000-001	B	DUE STATE OF NEW JERSEY	R	10/16/25	10/23/25		HIGHTSTOWN	N
Vendor Total:		\$39.60									
N0652	NJ STATE POLICE CHIEF ASSN										
25-01317	10/09/25	SEMINAR									
1 SEMINAR		\$500.00	5-01-25-240-001-042	B	Education & Training	R	10/09/25	10/23/25			N
Vendor Total:		\$500.00									
P0557	PACKET MEDIA, LLC										
25-01364	10/16/25	LEGAL ADS SEPT 2025									
1 LEGAL ADS SEPT 2025		\$11.11	5-01-21-180-001-021	B	Advertisements	R	10/16/25	10/23/25		IN65484	N
Vendor Total:		\$11.11									
P0088	PARKER MCCAY, P.A.										
25-01380	10/16/25	Billing through 6-30-25									
1 Prep & attend extension motion		\$180.00	5-01-21-180-001-108	B	COAH Planning	R	10/16/25	10/23/25		3203652	N
25-01382	10/21/25	Services through 9/30/2025									
1 Prep & Attend PB Mtg 9/8/2025		\$240.00	5-01-21-180-001-107	B	Planning Board - Attorney	R	10/21/25	10/23/25		3203651	N
2 Review & prep for upcoming mtg		\$180.00	2025-02	P	Minor Subdivision	R	10/21/25	10/23/25		3203655	N
3 Review & prep for upcoming mtg		\$1,120.00	5-01-21-180-001-108	B	COAH Planning	R	10/21/25	10/23/25		3203829	N
		\$1,540.00									
Vendor Total:		\$1,720.00									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
POLYD005		POLYDYNE INC									
25-00224	02/18/25			CLARIFLOC NE-255555 RES2024-31		B					
6 INV 1968586 CLARIFLOC	10/8/25	\$6,660.00	5-09-55-501-002-544	B Chemical - Rotary Fanpress Polymer		R	07/29/25	10/23/25		1968586	N
Vendor Total:		\$6,660.00									
P0063		PREMIER MAGNESIA, LLC									
25-00124	01/28/25			RES 2024-190 MAGNESIUM HYROX		B					
5 INV 658991 THIOGUARD	10/7/25	\$12,449.83	5-09-55-501-002-541	B Magnesium Hydroxide (Flomag H)		R	07/11/25	10/23/25		658991	N
Vendor Total:		\$12,449.83									
PRIME005		PRIME LUBE									
25-01328	10/09/25			DEF AND ATF							
1 BLUESKY DIESEL EXHAUST FLUID		\$671.25	5-01-26-290-001-050	B DPW Work Equipment		R	10/09/25	10/23/25		01080652-IN	N
2 SHELL SPIRAX S6 ATF A668		\$1,578.00	5-01-26-290-001-050	B DPW Work Equipment		R	10/09/25	10/23/25		01080653-IN	N
3 ENVIRONMENTAL CHARGE		\$12.95	5-01-26-290-001-050	B DPW Work Equipment		R	10/09/25	10/23/25		01080652-IN	N
		\$2,262.20									
Vendor Total:		\$2,262.20									
P0044		PSE&G									
25-01404	10/24/25			ENERGY BILLS VARIOUS 10/16/25							
1 66 878 908 08	9/13-10/13/25	\$34.73	5-01-31-446-001-070	B Gas Heat - Borough Hall		R	10/24/25	10/28/25		602710068353	N
2 66 759 467 06	09/13-10/13/25	\$33.55	5-01-31-446-001-143	B Gas/Heat - Fire House		R	10/24/25	10/28/25		604908295699	N
3 65 039 876 09	09/13-10/13/25	\$28.78	5-09-55-501-001-505	B Gas Service		R	10/24/25	10/28/25		602710067825	N
4 74 199 082 06	09/13-10/13/25	\$28.78	5-01-31-446-001-070	B Gas Heat - Borough Hall		R	10/24/25	10/28/25		603608995194	N
5 75 235 176 09	09/13-10/13/25	\$28.78	5-01-31-446-001-070	B Gas Heat - Borough Hall		R	10/24/25	10/28/25		602009536106	N
6 76 663 785 05	09/13-10/13/25	\$30.03	5-09-55-501-001-505	B Gas Service		R	10/24/25	10/28/25		601209782892	N
7 77 339 165 18	09/13-10/13/25	\$33.67	5-09-55-501-002-505	B Gas Service		R	10/24/25	10/28/25		601209783071	N
		\$218.32									
Vendor Total:		\$218.32									
REDAR005		RED ARROW TECHNOLOGIES, LLC									
25-01367	10/16/25			VOIP SVC AWWTP&HPD 10/15-11/14							
1 VOIP SVC AWWTP	10/15-11/14/25	\$182.83	5-09-55-501-003-548	B Telephone		R	10/16/25	10/27/25		19670	N
2 VOIP SVC HPD	10/15-11/14/25	\$381.50	5-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSR			10/16/25	10/27/25		19670	N
		\$564.33									
Vendor Total:		\$564.33									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
REDAR005	RED ARROW TECHNOLOGIES, LLC	<i>Account Continued</i>									
R0077	ROBERTS ENGINEERING GRP LLC										
25-00238	02/20/25		TIER A REQUIREMENTS 2025			B					
17 TIER A REQUIREMENTS INV 17381		\$810.00	5-01-20-165-001-106	B	Misc. Road & Drainage Issues(B	R	10/24/25	10/28/25		17381	N
25-00244	02/20/25		SUMMIT ST IMP CAPITAL DESIGN			B					
5 SUMMIT ST CAPITAL INV 17393		\$4,210.25	C-04-55-902-010-447	B	2024-04 SUMMIT ST IMP SECTION 2R		02/20/25	10/28/25		17393	N
25-00245	02/20/25		SUMMIT ST WATER/SEWER DESIGN			B					
4 SUMMIT ST IMP WATER/SEWER		\$9,339.00	C-08-55-978-000-544	B	2024-05 SUMMIT ST WATER-SEWER R		02/20/25	10/28/25		17394	N
25-00410	03/31/25		EMERGENCY REPAIR FILTERS WTP			B					
9 IRON SLUDGE INV 17387		\$320.00	C-08-55-981-025-544	B	ORD 2025-04 SECTION 2-20 EXPENR		06/10/25	10/28/25		17387	N
25-00991	07/24/25		BIDS AND SPEC AWWTP CHEMICALS			B					
4 BIDS AND SPEC AWWTP CHEMICAL		\$1,140.00	5-09-55-501-002-508	B	Engineer	R	07/24/25	10/28/25		17388	N
25-01187	09/08/25		MERCER ST WAREHOUSE TIER A			B					
5 MERCER ST WAREHOUSE INV 1739		\$135.00	T-12-56-286-000-894	B	STORM WATER DET FAC. - MERCERR		09/29/25	10/28/25		17390	N
25-01381	10/21/25		Billing through 9/13/2025								
1 Review for completeness		\$1,380.00	ALTAMIRA	P	New Residence @ 117 William St	R	10/21/25	10/23/25		17149	N
25-01393	10/23/25		COUNCIL MEETINGS								
1 COUNCIL MEETINGS		\$270.00	5-01-20-165-001-104	B	Attendance at Meetings (B)	R	10/23/25	10/28/25		17377	N
25-01394	10/23/25		MISC REQUESTS								
1 MISC REQUESTS		\$615.00	5-01-20-165-001-028	B	General Engineering	R	10/23/25	10/28/25		17378	N
25-01395	10/24/25		SW MAPPING								
1 SW MAPPING INVOICE 17379		\$1,426.00	5-01-20-165-001-106	B	Misc. Road & Drainage Issues(B	R	10/24/25	10/28/25		17379	N
25-01396	10/24/25		MISC ROADS								
1 MISC ROADS INVOICE 17383		\$655.00	5-01-20-165-001-028	B	General Engineering	R	10/24/25	10/28/25		17383	N
25-01397	10/24/25		NJDOT RT 33 ADA IMPROVEMENTS								
1 NJDOT RT 33 ADA IMPROVEMENTS		\$360.00	5-01-20-165-001-028	B	General Engineering	R	10/24/25	10/28/25		17384	N
25-01398	10/24/25		GENERAL SEWERS/WATER								
1 GENERAL SEWERS INVOICE 17385		\$640.00	5-09-55-501-002-508	B	Engineer	R	10/24/25	10/28/25		17385	N
2 GENERAL WATER INVOICE 17386		\$490.00	5-09-55-501-001-508	B	Engineer	R	10/24/25	10/28/25		17386	N
		\$1,130.00									
25-01405	10/24/25		ACTIVATED SLUDGE TANK DRY WELL								
1 ACTIVATED SLUDGE TANK DRY WEL		\$2,040.00	C-08-55-972-000-544	B	ACTIVATED SLUDGE TANK & DRYWER		10/24/25	10/28/25		17389	N
25-01407	10/27/25		MAXWELL WATER IMPROVEMENTS			B					
2 MAXWELL WATER IMPROVEMENTS		\$300.00	C-08-55-971-000-544	B	MAXWELL AVE WATER-SEWER IMP. R		10/27/25	10/28/25		17145	N
3 MAXWELL WATER IMPROVEMENTS		\$875.00	C-08-55-971-000-544	B	MAXWELL AVE WATER-SEWER IMP. R		10/27/25	10/28/25		17392	N

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
R0077	ROBERTS ENGINEERING GRP LLC	<i>Account Continued</i>									
		\$1,175.00									
25-01408	10/27/25		MAXWELL ROADWAY IMPROVEMENTS			B					
2		\$780.00	C-04-55-899-000-447	B	MAXWELL AVE IMPROVEMENTS SEC		10/27/25	10/28/25		17144	N
3		\$3,734.00	C-04-55-899-000-447	B	MAXWELL AVE IMPROVEMENTS SEC		10/27/25	10/28/25		17391	N
		\$4,514.00									
25-01422	10/27/25		WATERSHED INVENTORY REPORT			B					
3		\$4,703.75	5-01-20-165-001-028	B	General Engineering	R	10/27/25	10/28/25		17380	N
4		\$4,703.75	5-09-55-501-001-508	B	Engineer	R	10/27/25	10/28/25		17380	N
		\$9,407.50									
Vendor Total:		\$38,926.75									
S0002	SAFETY-KLEEN SYSTEMS, INC										
25-01333	10/09/25		PARTS WASHER REPLENISHMENT								
1		\$309.70	5-09-55-501-002-535	B	Chemicals Miscellaneous	R	10/09/25	10/23/25		98260047	N
25-01392	10/21/25		REPLENISH SOLVENT FOR PARTS								
1		\$295.00	5-01-26-310-001-050	B	DPW Work Equipment	R	10/21/25	10/23/25		98260046	N
2		\$15.79	5-01-26-310-001-050	B	DPW Work Equipment	R	10/21/25	10/23/25		98260046	N
		\$310.79									
Vendor Total:		\$620.49									
S0061	SEA BOX										
25-01348	10/15/25		CONTAINER RENTAL NOV 2025								
1		\$75.00	5-01-26-310-001-025	B	Building Rental	R	10/15/25	10/23/25		RI143923	N
Vendor Total:		\$75.00									
S1096	STAPLES BUSINESS ADVANTAGE										
25-01384	10/21/25		BROTHER DRUM UNIT								
1		\$154.71	5-01-20-130-001-053	B	Office Equipment	R	10/21/25	10/27/25		645364919	N
Vendor Total:		\$154.71									
S0240	STATE OF N.J.-DEPT OF TREASURY										
25-01406	10/24/25		NOV HEALTH INSURANCE 2025								
1		\$52,572.99	5-01-23-210-003-115	B	Medical Ins-Empl Grp Health	R	10/24/25	10/27/25		NOV 2025	N
2		\$3,484.68	5-09-55-501-001-514	B	INSURANCE	R	10/24/25	10/27/25		NOV 2025	N
3		\$14,855.72	5-09-55-501-002-514	B	Insurance	R	10/24/25	10/27/25		NOV 2025	N
		\$70,913.39									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
S0240	STATE OF N.J.-DEPT OF TREASURY	Account Continued									
Vendor Total:		\$70,913.39									
STEVE015	STEVE WHITE										
25-01375	10/16/25	REIMBURSEMENT TIME CONTROLLER									
1 REIMBURSEMENT TIME CONTROLL		\$200.00	5-09-55-501-002-503	B	Sewer Plant Maintenance	R	10/16/25	10/23/25		09-13706-18200	N
2 SHIPPING		\$10.00	5-09-55-501-002-503	B	Sewer Plant Maintenance	R	10/16/25	10/23/25		09-13706-18200	N
		\$210.00									
25-01376	10/16/25	REIMBURSEMENT N.J.W.E.A.									
1 REIMBURSEMENT N.J.W.E.A.		\$119.00	5-09-55-501-002-513	B	Education & Training	R	10/16/25	10/23/25		4827	N
Vendor Total:		\$329.00									
R0537	STITCHES N INK										
25-01339	10/15/25	SUMMER DAWES REC T-SHIRTS									
1 RE-BURN SCREENS INV 24350		\$30.00	T-12-56-286-000-823	B	RES-DAWES PARK/DONATIONS	R	10/15/25	10/23/25		24350	N
2 PURPLE T-SHIRTS		\$319.00	T-12-56-286-000-823	B	RES-DAWES PARK/DONATIONS	R	10/15/25	10/23/25		24350	N
3 2XL T-SHIRTS		\$65.00	T-12-56-286-000-823	B	RES-DAWES PARK/DONATIONS	R	10/15/25	10/23/25		24350	N
4 4XL T-SHIRTS		\$60.00	T-12-56-286-000-823	B	RES-DAWES PARK/DONATIONS	R	10/15/25	10/23/25		24350	N
5 KIDS T-SHIRTS		\$468.00	T-12-56-286-000-823	B	RES-DAWES PARK/DONATIONS	R	10/15/25	10/23/25		24350	N
6 KIDS XXL		\$52.00	T-12-56-286-000-823	B	RES-DAWES PARK/DONATIONS	R	10/15/25	10/23/25		24350	N
7 BANNER		\$95.00	T-12-56-286-000-823	B	RES-DAWES PARK/DONATIONS	R	10/15/25	10/23/25		24350	N
		\$1,089.00									
25-01425	10/27/25	T-SHIRTS THEATER IN THE PARK									
1 T-SHIRTS THEATER IN THE PARK		\$185.00	T-12-56-286-000-885	B	CULTURAL ARTS/SHAKESPEARE IN R		10/27/25	10/28/25		24481	N
2 T-SHIRTS DIRECTOR HTIP		\$92.75	T-12-56-286-000-885	B	CULTURAL ARTS/SHAKESPEARE IN R		10/27/25	10/28/25		24481	N
3 T-SHIRTS DIRECTOR HTIP		\$14.90	T-12-56-286-000-885	B	CULTURAL ARTS/SHAKESPEARE IN R		10/27/25	10/28/25		24481	N
4 SCREENS INV 24481		\$30.00	T-12-56-286-000-885	B	CULTURAL ARTS/SHAKESPEARE IN R		10/27/25	10/28/25		24481	N
		\$322.65									
Vendor Total:		\$1,411.65									
SUHAN005	SUHANI GOYAL										
25-00731	05/30/25	LEADERSHIP INTERNSHIP 2025									
1 LEADERSHIP INTERNSHIP 2025		\$200.00	5-01-27-335-001-137	B	Contests	R	05/30/25	10/23/25		2025	N
Vendor Total:		\$200.00									
T0152	TREASURER,STATE OF NJ/2003 DRI										

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
T0152	TREASURER, STATE OF NJ/2003 DRI	<i>Account Continued</i>										
25-01385	10/21/25	PAYMENT #29 PEDDIE LAKE DAM										
1	PAYMENT #29 PEDDIE LAKE DAM	\$4,962.74	5-01-45-942-001-160	B	DAM RESTORATION LOAN-PRINCIPAL		10/21/25	10/23/25		EC06-015	N	
Vendor Total:		\$4,962.74										
TRENT005	TRENTONIAN											
25-01363	10/16/25	LEGAL ADS 2025										
1	LEGAL ADS 2025	\$197.45	5-01-20-120-001-021	B	Advertisements	R	10/16/25	10/28/25		1446025	N	
Vendor Total:		\$197.45										
USBAN040	U.S. BANK NATIONAL ASSOCIATION											
25-01359	10/16/25	SEPT 2025 3508/6091/3105/8670										
1	UPS SHIPPING	\$40.41	5-01-25-240-001-029	B	Maint. Contracts - Other	R	10/16/25	10/23/25			N	
2	GLOWUNIVERSE.COM	\$1,456.50	5-01-25-240-001-119	B	Community Policing	R	10/16/25	10/23/25			N	
3	EAGAN'S TRUCK PARTS	\$110.00	5-01-26-290-001-199	B	Miscellaneous	R	10/16/25	10/23/25			N	
4	STANLY STEAMER	\$385.00	5-01-26-310-001-024	B	Building Maintenance	R	10/16/25	10/23/25			N	
5	STANLEY STEAMER	\$600.00	5-01-26-310-001-024	B	Building Maintenance	R	10/16/25	10/23/25			N	
6	MILLHURST TRADING	\$544.00	5-01-26-310-001-024	B	Building Maintenance	R	10/16/25	10/23/25			N	
7	FEDEX	\$35.20	5-01-30-421-001-022	B	Postage & Express Charges	R	10/16/25	10/23/25			N	
8	HOME DEPOT	\$239.40	5-01-25-252-002-036	B	Office Supplies	R	10/16/25	10/23/25			N	
9	NJLM-CONF REGISTRATION	\$320.00	5-01-20-110-001-042	B	Education & Training	R	10/16/25	10/23/25			N	
10	NJLM-CONF REGISTRATION	\$60.00	5-01-20-120-001-042	B	Education & Training	R	10/16/25	10/23/25			N	
11	NJLM-CONF REGISTRATION	\$60.00	5-01-20-100-001-042	B	Education & Training	R	10/16/25	10/23/25			N	
12	NJLM-CONF REGISTRATION	\$60.00	5-01-25-240-001-042	B	Education & Training	R	10/16/25	10/23/25			N	
13	NJLM MAGAZINE	\$25.00	5-01-20-100-001-033	B	Books & Publications	R	10/16/25	10/23/25			N	
14	NJLM MAGAZINE	\$25.00	5-01-20-110-001-195	B	Mayor's Expense	R	10/16/25	10/23/25			N	
15	NJEMA	\$75.00	5-01-25-252-001-199	B	Miscellaneous	R	10/16/25	10/23/25			N	
16	WALMART	\$12.47	5-01-20-125-001-036	B	Office Supplies	R	10/16/25	10/23/25			N	
17	STAPLES	\$21.99	5-01-20-125-001-023	B	Printing & Stationary	R	10/16/25	10/23/25			N	
18	AMAZON	\$49.99	5-01-20-125-001-036	B	Office Supplies	R	10/16/25	10/23/25			N	
19	AMAZON	\$129.61	5-01-20-125-001-036	B	Office Supplies	R	10/16/25	10/23/25			N	
20	FEDEX	\$212.75	5-09-55-501-002-516	B	Postage & Express Charges	R	10/16/25	10/23/25			N	
21	IDENTOGO - CULTURAL ARTS	\$25.73	5-01-28-373-002-199	B	MISCELLANEOUS-CULTURAL ARTS	R	10/16/25	10/23/25			N	
		\$4,488.05										
Vendor Total:		\$4,488.05										
VECTO010	VECTOR SECURITY, INC.											

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
VECT0010	VECTOR SECURITY, INC.	Account Continued								
25-00053	01/13/25	FIRE ALARM SYSTEM WTP 2025								
11 ENHANCED COMM	10/17/25-1/16/26	\$90.00	5-09-55-501-001-503	B	Water Plant Maintenance	R	01/13/25	10/23/25	76755931	N
12 INSP FIRE SYS	10/17/25-1/16/26	\$122.55	5-09-55-501-001-503	B	Water Plant Maintenance	R	10/16/25	10/23/25	76755931	N
13 MONITOR FIRE	10/17/25-1/16/26	\$105.00	5-09-55-501-001-503	B	Water Plant Maintenance	R	10/16/25	10/23/25	76755931	N
		\$317.55								
Vendor Total:		\$317.55								
V0019	VERIZON									
25-01401	10/24/25	250-717-367-0001-69 10/15/25								
1 250-717-367-0001-69	10/15/25	\$189.00	5-09-55-501-003-545	B	Telephone-W/S-VERIZON	R	10/24/25	10/28/25	0169-10152025	N
Vendor Total:		\$189.00								
VERIZ015	VERIZON FIOS									
25-01399	10/24/25	155-504-140-0001-53 HPD 10/09								
1 155-504-140-0001-53 HPD	10/09	\$205.37	5-01-20-140-001-060	B	Internet Services and Web Services	R	10/24/25	10/28/25	0153-10092025	N
Vendor Total:		\$205.37								
V0022	VERIZON WIRELESS									
25-01400	10/24/25	INV 612547608 10/9-11/8/2025								
1 INV 612547608	10/9-11/8/2025	\$266.09	5-01-31-440-001-079	B	Telephone-VERIZON WIRELESS	R	10/24/25	10/28/25	6125470608	N
Vendor Total:		\$266.09								
VIKIN005	VIKING TERMITE & PEST CONTROL									
25-01357	10/16/25	OCT 2025 SRVS MUNICIPAL/DPW								
1 INV 903313110-OCT 2025 SRVS		\$23.50	5-01-26-310-001-029	B	Maintenance Contracts	R	10/16/25	10/23/25	903313110	N
25-01358	10/16/25	OCT 2025 SRVS POLICE DEPT								
1 INV 903313119-OCT 2025 SRVS		\$23.70	5-01-26-310-001-029	B	Maintenance Contracts	R	10/16/25	10/23/25	903313119	N
Vendor Total:		\$47.20								
W0071	WASTE MGMT OF NEW JERSEY, INC.									
25-01189	09/09/25	DUMPSTER YR 1 RES 2025-116								
7 INV 3290499-0502-2	9/1-9/30/25	\$386.50	5-01-26-305-001-029	B	Contract-Dumpsters	R	09/09/25	10/23/25	3290499-0502-2	N
8 INV 3290497-0502-6	9/1-9/30/25	\$489.58	5-01-26-305-001-029	B	Contract-Dumpsters	R	09/09/25	10/23/25	3290497-0502-6	N
9 INV 3290497-0502-6	9/1-9/30/25	\$455.75	5-01-26-305-001-029	B	Contract-Dumpsters	R	09/09/25	10/23/25	3290497-0502-6	N
10 INV 3290498-0502-4	9/1-9/30/25	\$1,886.85	5-01-26-305-001-029	B	Contract-Dumpsters	R	09/09/25	10/23/25	3290498-0502-4	N
11 INV 3290498-0502-4	9/1-9/30/25	\$1,040.94	5-01-26-305-001-029	B	Contract-Dumpsters	R	09/09/25	10/23/25	3290498-0502-4	N
		\$4,259.62								

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
W0071	WASTE MGMT OF NEW JERSEY, INC.	<i>Account Continued</i>									
Vendor Total:		\$4,259.62									
WHITN005	WHITNEY POWERWASH										
25-01423	10/27/25			RR CONCRETE BASE TOWN SIGN							
1 RR CONCRETE BASE TOWN SIGN		\$650.00	5-01-26-310-001-199	B	Miscellaneous	R	10/27/25	10/28/25		3269	N
2 10X63 SIDEWALK POWER WASH		\$175.00	5-01-26-310-001-199	B	Miscellaneous	R	10/27/25	10/28/25		3269	N
		\$825.00									
Vendor Total:		\$825.00									
YPERS005	Y-PERS, INC										
25-01290	10/02/25			SAFETY GLOVES/RAIN/GLASSES							
1 S393650LY-EZ COOL NECK WRAPS		\$33.70	5-01-26-290-001-189	B	Safety Equipment & Testing	R	10/02/25	10/23/25		0209544-IN	N
2 S96653-PRO SERIES LEATHER, LRG		\$252.75	5-01-26-290-001-189	B	Safety Equipment & Testing	R	10/02/25	10/23/25		0209544-IN	N
3 STBK312-BEARKAT GRAY LENS		\$50.70	5-01-26-290-001-189	B	Safety Equipment & Testing	R	10/02/25	10/23/25		0209544-IN	N
4 S250140020-ZENON SFTY GLASSE		\$57.70	5-01-26-290-001-189	B	Safety Equipment & Testing	R	10/02/25	10/23/25		0209544-IN	N
5 SGONL-ORANGE SAFETY GLOVES		\$238.00	5-01-26-290-001-189	B	Safety Equipment & Testing	R	10/02/25	10/23/25		0209544-IN	N
6 FREIGHT		\$40.00	5-01-26-290-001-189	B	Safety Equipment & Testing	R	10/20/25	10/23/25		0209544-IN	N
		\$672.85									
Vendor Total:		\$672.85									
<hr/>											
Total Purchase Orders: 101 Total P.O. Line Items: 236 Total List Amount: \$262,773.75 Total Void Amount: \$0.00											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT FUND	5-01	\$165,364.90	\$0.00	\$165,364.90	\$0.00	\$0.00	\$0.00
	5-09	\$67,853.46	\$0.00	\$67,853.46	\$0.00	\$0.00	\$0.00
	5-21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,851.03
	Year Total:	\$233,218.36	\$0.00	\$233,218.36	\$0.00	\$0.00	\$1,851.03
GENERAL CAPITAL	C-04	\$9,434.25	\$0.00	\$9,434.25	\$0.00	\$0.00	\$0.00
WATER/SEWER CAPITAL	C-08	\$12,874.00	\$0.00	\$12,874.00	\$0.00	\$0.00	\$0.00
	Year Total:	\$22,308.25	\$0.00	\$22,308.25	\$0.00	\$0.00	\$0.00
TRUST OTHER - FUND #12	T-12	\$5,356.51	\$0.00	\$5,356.51	\$0.00	\$0.00	\$0.00
ANIMAL CONTROL TRUST FUN	T-13	\$39.60	\$0.00	\$39.60	\$0.00	\$0.00	\$0.00
	Year Total:	\$5,396.11	\$0.00	\$5,396.11	\$0.00	\$0.00	\$0.00
Total Of All Funds:		\$260,922.72	\$0.00	\$260,922.72	\$0.00	\$0.00	\$1,851.03

Project Description	Project No.	Rcvd Total
480 MERCER STREET WAREHOUSE	2022-06	\$87.50
Minor Subdivision	2025-02	\$383.53
New Residence @ 117 William St	ALTAMIRA	\$1,380.00
Total Of All Projects:		\$1,851.03

Borough of Hightstown
County of Mercer

Resolution 2025-214

**AUTHORIZING THE FINANCE DEPARTMENT TO PAY BILLS AND SUBMIT FOR
RATIFICATION AT THE DECEMBER 1, 2025, COUNCIL MEETING**

WHEREAS, the Borough Council of the Borough of Hightstown customarily approves payment of bills at regularly scheduled Council meetings; and

WHEREAS, due to the meeting schedule, it is necessary to authorize the Finance Department to process and pay certain bills and claims prior to the December 1, 2025, meeting to ensure the continued operation of the Borough and to avoid late payment penalties; and

WHEREAS, such payments will include routine and necessary expenditures such as payroll, utilities, debt service, contractual obligations, and other regular operating expenses; and

WHEREAS, a full list of all payments made under this authorization shall be submitted to the Mayor and Council for review and ratification at the December 1, 2025, Council meeting.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown, County of Mercer, State of New Jersey, that the Finance Department is hereby authorized to process and pay all necessary bills prior to the December 1, 2025, meeting and that such payments shall be presented to the Borough Council for ratification at that meeting.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

Borough of Hightstown
County of Mercer

Resolution 2025-215

A RESOLUTION OFFERING SPECIFIC FINANCIAL INCENTIVES TO ELIGIBLE EMPLOYEES THAT SELECT EITHER THE OMNIA, HIGH-DEDUCTIBLE LOW PLAN OR HIGH-DEDUCTIBLE HIGH PLAN OFFERED BY THE NJSHBP FOR CALENDAR YEAR 2026

WHEREAS, the BOROUGH OF HIGHTSTOWN (hereinafter, the BOROUGH) offers a comprehensive Employee Health Benefits Program to all Full-Time eligible Employees; and

WHEREAS, the BOROUGH has experienced unprecedented increases in Health Benefit costs associated with the BOROUGH's membership in the NJ State Health Benefits Program (SHBP); and

WHEREAS, the BOROUGH has conducted review and analytical analysis as the BOROUGH strives to attain stability in the cost for both the Employees and BOROUGH related specifically to medical and prescription benefit costs; and

WHEREAS, it was determined that savings could be realized by both the Employee and the BOROUGH if a covered Employee were to choose either the Omnia, High-Deductible Low Plan, or High-Deductible High Plan as part of the Open Enrollment process for Calendar Year 2026; and

WHEREAS, the Governing Body was presented options for consideration and specifically, the following financial options were determined to be most advantageous for both the participating Employees and the BOROUGH.

NOW, THEREFORE BE IT RESOLVED, the Governing Body of the BOROUGH of Hightstown hereby authorizes the following Incentives as part of the upcoming extended Open Enrollment Process. The BOROUGH will provide the following financial Incentives:

For the OMNIA Plan:

\$1,000 annually for a Single enrollment and

\$2,500 annually for Employee/Spouse, Parent/Child(ren) and Family

For the High-Deductible LOW Plan for 2026:

The In-Network MOOP (\$2,000) for Single enrollment and

The In-Network MOOP (\$4,500) for Employee/Spouse, Parent/Child(ren) and Family

Borough of Hightstown
County of Mercer

Resolution 2025-215

For the High-Deductible HIGH Plan for 2026:

The In-Network MOOP (\$3,000) for Single enrollment and

The In-Network MOOP (\$6,000) for Employee/Spouse, Parent/Child(ren) and Family

For those choosing the OMNIA PLAN, the BOROUGH will provide the Incentive in Quarterly payments at the conclusion of the Quarter.

For those choosing the High-Deductible LOW Plan or the High-Deductible HIGH Plan, the BOROUGH will deposit the full Incentive into a qualified Health Savings Account (HSA) in early January of the Plan Year.

BE IT FURTHER RESOLVED, the Governing Body authorizes the Mayor and/or appropriate BOROUGH Administration to meet with the Active eligible Employees and provide the specific informational documentation to assist the Employees in understanding the different Plan Offerings and the benefits associated with the three (3) Incentives being offered; and

BE IT FURTHER RESOLVED, the changes noted above shall become effective upon the passage of this Resolution, in accordance with the time frames outlined above and in accordance with the administrative implementation; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be maintained on file and shall also be forwarded to the BOROUGH Finance Officer and Auditor.

This resolution shall take effect as provided by law.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

Borough of Hightstown
County of Mercer

Resolution 2025-216

**AWARDING A CONTRACT FOR LIQUID CHLORINE – GEORGE S.
COYNE CHEMICAL COMPANY, INC.**

WHEREAS, one (1) bid was received on October 17, 2025, for Liquid Chlorine for the Water Treatment Plant in Hightstown Borough; and

WHEREAS, the bid has been reviewed by the Borough Engineer and it is the Engineer's recommendation that a one year contract for Liquid Chlorine be awarded to the low bidder, George S. Coyne Chemical Company, Inc. of Croydon, PA, at a per unit price of \$2.6091/ per pound with a total contract price not to exceed \$13,567.32; and

WHEREAS, said contract shall be effective January 1, 2026; and

WHEREAS, a review by the Borough Attorney to determine that the bid submitted by George S. Coyne Chemical Co., Inc. is in order with respect to legal compliance is pending; and

WHEREAS, funds will be made available 2026 budget for said expenditure.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Liquid Chlorine is hereby awarded to George S. Coyne Chemical Company, Inc. of Croydon, PA, effective January 1, 2026.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025

Margaret Riggio, Borough Clerk

Borough of Hightstown
County of Mercer

Resolution 2025-217

**AWARDING CONTRACT FOR ZETA LYTE 2800 CH CATIONIC
POLYELECTROLYTE – SNF POLYDYNE, INC.**

WHEREAS, one (1) bid was received on October 17, 2025, for Zeta Lyte 2800 CH Cationic Polyelectrolyte for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the low bid submitted was for an alternate product which required testing by the Superintendent of the Advanced Wastewater Treatment Plant to determine if it was equivalent to Zeta Lyte 2800 CH Cationic Polyelectrolyte; and

WHEREAS, the product has been tested and found to be equivalent to Zeta Lyte 2800 CH Cationic Polyelectrolyte, and the Borough Engineer has therefore recommended that a contract for Zeta Lyte 2800 CH Cationic Polyelectrolyte be awarded to the low bidder, SNF Polydyne, Inc., at a per unit price of \$14.19 per gallon with a total contract price not to exceed \$78,045.00; and

WHEREAS, said contract shall be effective January 1, 2026 – December 31, 2027; and

WHEREAS, a review by the Borough Attorney to determine that the bid submitted by SNF Polydyne, Inc., Inc. is in order with respect to legal compliance is pending; and

WHEREAS, funds will be made available in the 2026 and 2027 budgets for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Zeta Lyte 1A Anionic Polyelectrolyte is hereby awarded to SNF Polydyne., Inc. effective January 1, 2026.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

Borough of Hightstown
County of Mercer

Resolution 2025-218

**AWARDING CONTRACT FOR HYDROFLUOROSILICIC ACID
(FLUORIDE) – GEORGE S. COYNE CHEMICAL CO., INC**

WHEREAS, one (1) bid was received on October 17, 2025, for Hydrofluorosilicic Acid (Fluoride) for the Water Treatment Plant in Hightstown Borough; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a one (1) year contract for the Hydrofluorosilicic Acid (Fluoride) be awarded to the low bidder, George S. Coyne Chemical Co. of Croydon, Pennsylvania, at a per unit price of \$7.5749 per gallon with a total contract price not to exceed \$12877.33; and

WHEREAS, said contract shall be effective January 1, 2026; and

WHEREAS, a review by the Borough Attorney to determine that the bid submitted by George S. Coyne Chemical Co., Inc. is in order with respect to legal compliance is pending; and

WHEREAS, funds will be made available in the 2026 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Hydrofluorosilicic Acid (Fluoride) is hereby awarded to George S. Coyne Chemical Co. of Croydon, Pennsylvania effective January 1, 2026.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

Borough of Hightstown
County of Mercer

Resolution 2025-219

**AWARDING A CONTRACT FOR ALUMINUM SULFATE
USALCO, LLC**

WHEREAS, one (1) bid was received on October 17, 2025, for Aluminum Sulfate for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bid has been reviewed by the Borough Engineer and it is the Engineer's recommendation that a two-year contract for the Aluminum Sulfate be awarded to the low bidder, USALCO, LLC of Baltimore, Maryland at a per unit price of \$1.6733 per pound with a total contract price not to exceed \$75,298.50; and

WHEREAS, said contract shall be effective January 1, 2026 – December 31, 2027; and

WHEREAS, a review by the Borough Attorney to determine that the bid submitted by USALCO, LLC is in order with respect to legal compliance is pending; and

WHEREAS, funds will be made available in the 2026 and 2027 budgets for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Aluminum Sulfate is hereby awarded to USALCO, LLC of Baltimore, Maryland effective January 1, 2026.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

Borough of Hightstown
County of Mercer

Resolution 2025-220

**AWARDING A CONTRACT FOR CALCIUM HYDROXIDE
(HYDRATED LIME) – GEORGE S. COYNE CHEMICAL CO., INC.**

WHEREAS, one (1) bid was received on October 17, 2025, for Calcium Hydroxide (Hydrated Lime) for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a one year contract for the Calcium Hydroxide (Hydrated Lime) be awarded to the low bidder, George S. Chemical Co., Inc., of Croydon, Pennsylvania at a per unit price of \$0.3514 per pound with a total contract price not to exceed \$59,738.00; and

WHEREAS, said contract shall be effective January 1, 2026; and

WHEREAS, a review by the Borough Attorney to determine that the bid submitted by George S. Coyne Chemical Co., Inc. is in order with respect to legal compliance is pending; and

WHEREAS, funds will be made available in the 2026 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Calcium Hydroxide (Hydrated Lime) is hereby awarded to George S. Chemical Co., Inc. effective January 1, 2026.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

Borough of Hightstown
County of Mercer

Resolution 2025-221

**AWARDING CONTRACT FOR MAGNESIUM HYDROXIDE –
PREMIER MAGNESIA, LLC**

WHEREAS, one (1) bid was received on October 17, 2025, for Magnesium Hydroxide for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a one-year contract for the Magnesium Hydroxide be awarded to the low bidder, Premier Magnesia, LLC of Wayne, PA at a per unit price of \$1,019.20 per ton with a total contract price not to exceed \$61,152.00; and

WHEREAS, said contract shall be effective January 1, 2026; and

WHEREAS, a review by the Borough Attorney to determine that the bid submitted by Premier Magnesia is in order with respect to legal compliance is pending; and

WHEREAS, funds will be made available in the 2026 budget for said expenditure.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Magnesium Hydroxide is hereby awarded to, Premier Magnesia, LLC of Wayne, PA effective January 1, 2026.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

Borough of Hightstown
County of Mercer

Resolution 2025-222

**AWARDING CONTRACT FOR SODIUM BICARBONATE – MIRACLE
CHEMICAL COMPANY**

WHEREAS, three (3) bids were received on October 17, 2025, for Sodium Bicarbonate for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer’s recommendation that a two-year contract for Sodium Bicarbonate be awarded to the low bidder, Miracle Chemical at a per unit price of \$0.54 per pound with a total contract price not to exceed \$27,000.00; and

WHEREAS, said contract shall be effective January 1, 2026 – December 31, 2027; and

WHEREAS, a review by the Borough Attorney to determine that the bid submitted by Park Pumps and Controls is in order with respect to legal compliance is pending; and

WHEREAS, funds will be made available in the 2026 and 2027 budgets for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Sodium Bicarbonate is hereby awarded Miracle Chemical Company, effective January 1, 2026.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

Borough of Hightstown
County of Mercer

Resolution 2025-223

**AWARDING CONTRACT FOR CALCIUM HYPOCHLORITE –
GEORGE S. COYNE CHEMICAL, CO., INC.**

WHEREAS, one (1) bid was received on October 17, 2025, for Calcium Hypochlorite for the Advanced Wastewater Treatment Plant (AWWTP) in Hightstown Borough; and

WHEREAS, the bids have been reviewed by the Borough Engineer and it is the Engineer's recommendation that a one year contract for the Calcium Hypochlorite be awarded to the low bidder, George S. Coyne Chemical, Co., Inc. of Croydon, Pennsylvania at a per unit price of \$4.6357 per pound with a total contract price not to exceed \$1,854.28; and

WHEREAS, said contract shall be effective January 1, 2026; and

WHEREAS, a review by the Borough Attorney to determine that the bid submitted by George S. Coyne Chemical Co., Inc. is in order with respect to legal compliance is pending; and

WHEREAS, funds will be made available in the 2026 budget for said expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that the contract for Calcium Hypochlorite is hereby awarded to George S. Coyne Chemical, Co., Inc. of Croydon, Pennsylvania effective January 1, 2026.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

Borough of Hightstown
County of Mercer

Resolution 2025-224

RESOLUTION APPOINTING RISK MANAGEMENT CONSULTANT

WHEREAS, the Borough of Hightstown (hereinafter “Local Unit”) has joined the Statewide Insurance Fund (hereinafter “Fund”), a joint insurance fund as defined in N.J.S.A. 40A:10-36 *et seq.*; and

WHEREAS, the Bylaws require participating members to appoint a Risk Management Consultant, as those positions are defined in the Bylaws, if requested to do so by the “Fund”; and

WHEREAS, the Local Unit has complied with relevant law with regard to the appointment of a Risk management Consultant; and

WHEREAS, the “Fund” has requested its members to appoint individuals or entities to that position.

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

1. Borough of Hightstown, in the County of Mercer and State of New Jersey hereby appoints Skylands Risk Management, Inc. its Risk Management Consultant.
2. The Mayor and Risk Management Consultant are hereby authorized to execute the Risk Management Consultant’s Agreement for the year 2026 in the form attached hereto.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

STATEWIDE INSURANCE FUND
RISK MANAGEMENT CONSULTANT'S AGREEMENT
2026 Fund Year

THIS AGREEMENT entered into this _____ day of _____ 20____, among the Statewide Insurance Fund ("FUND"), a joint insurance fund of the State of New Jersey, _____ ("MEMBER") and _____ ("RISK MANAGEMENT CONSULTANT") through a fair and open process, pursuant to N.J.S.A.19:44A-20.4.

WHEREAS, the CONSULTANT has offered to the MEMBER professional risk management consulting services as required by the Bylaws of the FUND; and

WHEREAS, the CONSULTANT has advised the FUND that he/she is familiar with the terms, conditions and operations of the FUND; and

WHEREAS, the MEMBER desires these professional services from the CONSULTANT; and

WHEREAS, the MEMBER has complied with relevant law in regard to the appointment of a Risk Management Consultant; and

WHEREAS, the Bylaws of the FUND require that members engage a CONSULTANT and that the CONSULTANT comply with certain requirements set forth therein.

NOW, THEREFORE, the parties in consideration of the mutual promises and covenants set forth herein, agree as follows:

1. For and in consideration of the amount stated hereinafter, the CONSULTANT shall:
 - (a) assist in evaluating the MEMBER'S exposures and advise on matters relating to the Member's operation and coverage.
 - (b) explain to the MEMBER, or its representatives, the various coverages available from the FUND.
 - (c) explain to the MEMBER, or its representatives, the terms of the member's commitment and obligations to the FUND.
 - (d) explain to the MEMBER, or its representatives the operation of the FUND.

- (e) prepare applications, statements of values, etc., on behalf of the MEMBER, if required by the FUND.
- (f) review the MEMBER'S assessment and assist in the preparation of the MEMBER'S insurance budget.
- (g) review losses and engineering reports and provide assistance to the MEMBER'S safety committee, if required.
- (h) assist in the claim settlement process, if required, by MEMBER or FUND.
- (i) attend the majority of meetings of the Fund Commissioners or Executive Committee, if requested, and perform such other services as required by the MEMBER or the FUND.
- (j) comply with the obligations imposed upon Risk Managers in the FUND'S Bylaws.
- (k) act in good faith and fair dealing to the FUND.
- (l) perform other duties for the FUND as may be required from time to time by the FUND.

2. In exchange for the above services, the CONSULTANT shall be compensated in the following manner:

- (a) The CONSULTANT shall be paid by the FUND, on behalf of the MEMBER, a fee as compensation for services rendered. Said fee, an apportionment of the MEMBER'S assessment: 6% of workers' compensation (excluding any fees, PLIGA, and loss ratio apportionment); 7.5% of non WC assessment (excluding any fees, PLIGA, and loss ratio apportionment);
- (b) The CONSULTANT shall be entitled to compensation for services provided during any calendar year only if the CONSULTANT has been appointed and holds the position of Risk Management Consultant, as of January 31 of the said calendar year for counties and municipalities holding general elections and July 30 for municipalities holding regular elections.
- (c) For any insurance coverages authorized by the MEMBER to be placed outside the FUND, the CONSULTANT shall receive as compensation the normal brokerage commissions paid by the insurance company. The premiums for said policies shall not be added to the FUND'S assessment in computing the fee set forth in 2(a).
- (d) If the MEMBER shall require of the CONSULTANT extra services other than those outlined above, the CONSULTANT shall be paid by the MEMBER a fee at a rate to be negotiated by the parties.

Resoltuion

3. The term of this Agreement shall be from **January 1, 2026** to **January 1, 2027**. However, this Agreement may be terminated by either party at any time by mailing to the other thirty (30) days written notice, certified mail return receipt.
4. The CONSULTANT shall comply with all laws applicable to producers who provide insurance products to public entities and shall comply with all applicable statutes and regulations relating to joint insurance funds.
5. The CONSULTANT agrees to comply with all affirmative action laws applicable in accordance with Exhibit A and to submit all necessary documentation establishing compliance within seven (7) days of this Agreement.

ATTEST:

Member Representative

ATTEST:

Risk Management Consultant Corporate Officer

ATTEST:

Statewide Insurance Fund Chairperson

**EXHIBIT A
STATEWIDE INSURANCE FUND**

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY NOTICE
(N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.)

GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS

This form is a summary of the successful professional service entity's requirement to comply with the requirements of **N.J.S.A. 10:5-31 et seq.** and **N.J.A.C. 17:27 et seq.**

The successful professional service entity shall submit to the Statewide Insurance Fund, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the vendor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-1.1 et seq.;

OR

(c) A photocopy of a completed Employee Information Report (Form AA302) provided by the Division of Contract Compliance and completed by the vendor in accordance with N.J.A.C. 17:27-1.1 et seq.

The successful professional service entity may obtain the Employee Information Report (AA302) from the Statewide Insurance Fund during normal business hours.

The undersigned professional service entity certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. and agrees to furnish the required forms of evidence.

The undersigned professional service entity further understands that his/her submission shall be rejected as non-responsive if said professional service entity fails to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

COMPANY: _____
Risk Management Consultant

SIGNATURE: _____

PRINT NAME: _____

TITLE: _____ DATE: _____

Borough of Hightstown
County of Mercer

Resolution 2025-225

RESOLUTION APPOINTING A FUND COMMISSIONER

WHEREAS, the Borough of Hightstown (hereinafter “Local Unit”) is a member of the Statewide Insurance Fund (hereinafter “Fund”), a joint insurance fund as defined in N.J.S.A. 40A:10-36 et seq.; and

WHEREAS, the Fund’s Bylaws require participating members to appoint a Fund Commissioner.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Hightstown (Local Unit) that John Francis is hereby appointed as the Fund Commissioner for the Local Unit for the **Fund Year 2026**.

BE IT FURTHER RESOLVED that Margaret Riggio is hereby appointed as the Alternate Fund Commissioner for the Local Unit for the **Fund Year 2026**.

BE IT FURTHER RESOLVED that the Local Unit’s Fund Commissioner is authorized and directed to execute all such documents as required by the Fund.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

Borough of Hightstown
County of Mercer

Resolution 2025-226

AUTHORIZING THE CANCELLATION OF OUTSTANDING CHECKS

WHEREAS, the Finance Department has reviewed the Borough of Hightstown's bank reconciliations and determined that certain checks remain outstanding and uncashed for an extended period of time; and

WHEREAS, these outstanding checks are no longer valid obligations of the Borough and should be cancelled to maintain accurate financial records; and

WHEREAS, the Chief Financial Officer has provided a list of such checks, identifying the check numbers, dates, and amounts, which is attached hereto and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown, County of Mercer, State of New Jersey, that the outstanding checks as listed on the attached schedule are hereby cancelled; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is authorized and directed to make the appropriate entries in the Borough's financial records to reflect the cancellation of these checks and to restore the corresponding funds to the proper accounts.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk

RESOLUTION 2025-226

Range of Checking Accts: CURRENT - SUN to CURRENT - SUN Range of Check Dates: 01/01/10 to 12/31/24 Outstanding As Of: 09/30/25
 Report Type: Outstanding Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CURRENT - SUN COMPUTER CHECKS - CURRENT				
34471	09/16/22	TOLIC TREASURER STATE OF NEW JERSEY	4,000.00	8688
35243	03/21/23	C0055 CJCOA INC	55.00	8821
35651	06/20/23	MAGGI005 MAGGIE LU	200.00	8919
36391	12/19/23	TREAS025 TREASURER, STATE OF NJ	119.02	9134
36812	04/02/24	H0081 H. KENDALL WALTON	145.91	9196
37090	06/04/24	SEONG005 SEONG HYUN CHOI	200.00	9225
37560	10/10/24	WEILE005 WEILER RUBBER TECHNOLOGIES LLC	2,121.20	9294

Checking Account Totals		<u>Outstanding as of 09/30/25</u>		<u>Void since 09/30/25</u>
Checks:	7	6,841.13		0 0.00
Direct Deposit:	<u>0</u>	<u>0.00</u>		<u>0 0.00</u>
Total:	<u>7</u>	<u>6,841.13</u>		<u>0 0.00</u>

Report Totals		<u>Outstanding as of 09/30/25</u>		<u>Void since 09/30/25</u>
Checks:	7	6,841.13		0 0.00
Direct Deposit:	<u>0</u>	<u>0.00</u>		<u>0 0.00</u>
Total:	<u>7</u>	<u>6,841.13</u>		<u>0 0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	2-09	4,119.02	0.00	0.00	4,119.02
CURRENT FUND	3-01	255.00	0.00	0.00	255.00
CURRENT FUND	4-01	200.00	0.00	0.00	200.00
	4-09	<u>2,267.11</u>	<u>0.00</u>	<u>0.00</u>	<u>2,267.11</u>
Year Total:		<u>2,467.11</u>	<u>0.00</u>	<u>0.00</u>	<u>2,467.11</u>
Total of All Funds:		<u><u>6,841.13</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>6,841.13</u></u>

Borough of Hightstown
County of Mercer

Resolution 2025-227

**ACCEPTING A DONATION OF A COMMUNITY AED ENCLOSURE AND DEVICE
FROM THE ALIVER FOUNDATION**

WHEREAS, The Aliver Foundation, a New Jersey nonprofit corporation, has selected the Borough of Hightstown to receive a lifesaving equipment donation as part of its Community AED Enclosure and Device Program; and

WHEREAS, consistent with its mission to raise awareness and funds to install all-weather AEDs in outdoor recreation spaces while providing crucial resources and educational opportunities to individuals and communities, The Aliver Foundation is providing the following equipment, with a total fair market value of approximately \$2,480:

- (1) Samaritan® PAD 350P Defibrillator with Adult Pad-Pak, Carry Case, and User Manual (\$1,285 FMV)
- (1) AED TEAM Response Kit
- (1) AED Sign – Three Dimensional
- (1) CE-TEK 4000 All Weather Outdoor AED Enclosure (\$1,195 FMV); and

WHEREAS, the CE-TEK 4000 All Weather AED Enclosure provides secure and climate-controlled 24/7 public access to defibrillation equipment, ensuring readiness in the event of cardiac emergencies; and

WHEREAS, the Borough of Hightstown will install the AED and enclosure in Association Park, following all instructions from the vendor, AED TEAM, including electrical installation, emergency access coordination, and identification of Borough personnel responsible for ongoing maintenance and testing; and

WHEREAS, upon installation, the AED and enclosure shall become the property of the Borough of Hightstown, which shall be responsible for ongoing inspections, maintenance, and replacement components as needed; and

WHEREAS, the Borough further agrees to partner with The Aliver Foundation to hold a community education event at the time of installation, featuring remarks, an unveiling ceremony, and a CPR/AED demonstration led by Hightstown first responders; and

WHEREAS, the Mayor and Council wish to formally accept this generous donation and express their sincere appreciation to The Aliver Foundation for its continued support of community health and safety.

Borough of Hightstown
County of Mercer

Resolution 2025-227

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown, County of Mercer, State of New Jersey, that the Borough hereby accepts, with gratitude, the donation of a Community AED Enclosure and Device from The Aliver Foundation; and

BE IT FURTHER RESOLVED that the Borough Administrator, is hereby authorized to execute any and all documents necessary to effectuate the acceptance of this donation and comply with the terms outlined in the Memorandum of Understanding between the Borough of Hightstown and The Aliver Foundation; and

BE IT FURTHER RESOLVED that upon receipt of all equipment, the Borough Clerk will provide the Alive Foundation a letter of receipt for IRS purposes; and

BE IT FURTHER RESOLVED that the Mayor and Council extend their appreciation to The Aliver Foundation for its generous contribution toward enhancing the safety and wellbeing of the Hightstown community.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on November 3, 2025.

Margaret Riggio, Borough Clerk