

AGENDA
Hightstown Borough Council
April 20, 2026 | 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 Trenton Times and the Trentonian as required by law and is posted on the Hightstown Borough website.

Roll Call

Flag Salute

Approval of Agenda

Approval of Minutes April 6, 2026 – Public Session
April 6, 2026 – Executive Session

Presentation **Resolution 2026-100** Proclaiming Hightstown Volunteer Appreciation Week and Recognizing, Honoring and Thanking Hightstown’s Volunteers

Recognition of Hightstown Volunteers

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 **2026-08 First Reading and Introduction** Bond Ordinance Providing for Various Road Reconstruction Projects in and By the Borough of Hightstown, in the County of Mercer, New Jersey, Appropriating \$709,330 Therefor and Authorizing the Issuance of \$382,042 Bonds or Notes of the Borough to Finance Part of the Cost Thereof

2026-09 First Reading and Introduction Bond Ordinance Providing for Various Improvements to the Water and Sewer Utility in and by the Borough of Hightstown, in the County of Mercer, New Jersey, Appropriating \$2,034,500 Therefor and Authorizing the Issuance of \$2,034,500 Bonds or Notes of the Borough to Finance the Cost Thereof

2026-10 First Reading and Introduction An Ordinance of the Borough of Hightstown, County of Mercer, State of New Jersey, Amending Article 2-48-2 of the Borough Code to Increase

Membership of the Cultural Arts Commission and Update Related Provisions

Resolutions

2026-101 Authorizing Payment of Bills

2026-102 A Resolution Authorizing the Execution of a Memorandum of Agreement Between the Borough of Hightstown and the County of Mercer Regarding the East ward Street Bridge Replacement Project

2026-103 Resolution of the Borough of Hightstown, in the County of Mercer, Authorizing and Directing the Borough Planning Board to Determine Whether Certain Property Constitutes and Area in Need of Redevelopment

2026-104 Resolution Adopting an Affordable Housing Affirmative Marketing Plan

2026-105 Resolution Authorizing the Refund of Escrow Funds for 7 Norton Avenue

Discussion

Subcommittee Reports

Mayor/Council/Administrative Updates

Executive Session **Resolution 2026-106** Authorizing a Meeting that Excludes the Public
Acquisition of real property
Contract Negotiations

Adjournment

Borough of Hightstown
County of Mercer

Resolution 2026-100

**PROCLAIMING HIGHTSTOWN VOLUNTEER APPRECIATION
WEEK AND RECOGNIZING, HONORING AND THANKING
HIGHTSTOWN'S VOLUNTEERS**

WHEREAS, the week of April 19-25, 2026, has been proclaimed National Volunteer Week to recognize and celebrate the efforts of volunteers at the local, state, and national levels; and

WHEREAS, the Borough of Hightstown and its residents have benefited greatly from hundreds of volunteers who each year give tirelessly and selflessly to the service of others; and

WHEREAS, volunteerism strengthens communities, improves society, and enhances the overall quality of life for all citizens; and

WHEREAS, volunteering changes the lives of volunteers in a positive way, increasing self-confidence, self-esteem and physical wellbeing; offering the chance to meet new friends and associates; and providing opportunities to learn new skills and abilities; and

WHEREAS, the Hightstown Borough Mayor and Council wish to acknowledge and thank its volunteers for their dedication and tireless efforts.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Hightstown hereby proclaims the week of April 19-25, 2026, as Hightstown Volunteer Week and expresses its sincere appreciation and gratitude for the dedication and untiring efforts of all those who volunteer to help make our community a better place to live and work.

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 April 20, 2026.

Margaret Riggio, Borough Clerk

Borough of Hightstown
County of Mercer

Ordinance 2026-08

BOND ORDINANCE PROVIDING FOR VARIOUS ROAD RECONSTRUCTION PROJECTS IN AND BY THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$709,330 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$382,042 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of Hightstown, in the County of Mercer, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$709,330, including a \$327,288 grant expected to be received from the State of New Jersey Department of Transportation (the "State Grant"). Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the costs of the project herein since the project is being partially funded by the State Grant.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$382,042 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is various road reconstruction projects, including Broad Street, Van Renssaler Avenue and Manlove Avenue dead-end, including all work and materials necessary therefor and incidental thereto.

Borough of Hightstown
County of Mercer

Ordinance 2026-08

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is

Borough of Hightstown
County of Mercer

Ordinance 2026-08

hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

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

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$382,042, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$115,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Borough of Hightstown
County of Mercer

Ordinance 2026-08

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance.

Borough of Hightstown
County of Mercer

Ordinance 2026-08

The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

INTRODUCED:

ADOPTED:

MARGARET RIGGIO
BOROUGH CLERK

SUSAN BLUTH
MAYOR

Borough of Hightstown
County of Mercer

Ordinance 2026-09

BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO THE WATER AND SEWER UTILITY IN AND BY THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$2,034,500 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,034,500 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF MERCER, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Hightstown, in the County of Mercer, New Jersey (the "Borough"). For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$2,034,500. No down payment is required as the improvements or purposes authorized herein are deemed self-liquidating and the bonds and bond anticipation notes authorized herein are deductible from the gross debt of the Borough, as more fully explained in Section 6(e) of this bond ordinance. In addition, for the purpose or improvement in Section 3(a), no down payment is required as the purpose or improvement is expected to be financed through New Jersey Infrastructure Bank (the "NJIB").

Section 2. In order to finance the cost of the several improvements or purposes, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,034,500 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Borough of Hightstown
 County of Mercer

Ordinance 2026-09

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) Lead Service Line Replacement Program, including all work and materials necessary therefor and incidental thereto.	\$2,000,000	\$2,000,000	40 years
b) Various wastewater improvements, including sanitary sewer line repairs and manhole work, including all work and materials necessary therefor and incidental thereto.	\$34,500	\$34,500	20 years
Total:	<u>\$2,034,500</u>	<u>\$2,034,500</u>	

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or

Borough of Hightstown
County of Mercer

Ordinance 2026-09

all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Borough may lawfully undertake as self-liquidating purposes of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 39.66 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been

Borough of Hightstown
County of Mercer

Ordinance 2026-09

filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,034,500, but that the net debt of the Borough determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$549,400 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

(e) This bond ordinance authorizes obligations of the Borough solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for purposes that are deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from the gross debt of the Borough pursuant to N.J.S.A. 40A:2-44(c).

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in

Borough of Hightstown
County of Mercer

Ordinance 2026-09

connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

INTRODUCED:

ADOPTED:

MARGARET RIGGIO
BOROUGH CLERK

SUSAN BLUTH
MAYOR

AN ORDINANCE OF THE BOROUGH OF HIGHTSTOWN, COUNTY OF MERCER, STATE OF NEW JERSEY, AMENDING ARTICLE 2-48-2 OF THE BOROUGH CODE TO INCREASE MEMBERSHIP OF THE CULTURAL ARTS COMMISSION AND UPDATE RELATED PROVISIONS”

WHEREAS, the Borough of Hightstown previously established the Cultural Arts Commission pursuant to § 2-48-2 of the Borough Code to promote and support cultural and artistic initiatives within the community; and

WHEREAS, the current ordinance provides for a membership of nine members, along with alternate members, appointed by the Borough Council; and

WHEREAS, the Cultural Arts Commission has recommended that its membership be expanded in order to enhance its ability to carry out its mission, broaden community representation, and support increased programming and engagement; and

WHEREAS, the Borough Council has reviewed this recommendation and concurs that increasing the membership of the Cultural Arts Commission from nine to ten members is in the best interest of the Borough; and

WHEREAS, the existing ordinance includes references to the Parks and Recreation Commission, which has been dissolved and is no longer an active body within the Borough; and

WHEREAS, it is the desire of the Borough Council to amend the ordinance to remove outdated references to the Parks and Recreation Commission and to reflect the current organizational structure of Borough boards and commissions; and

WHEREAS, the Borough Council finds that these amendments will improve the clarity, accuracy, and effectiveness of the Borough Code governing the Cultural Arts Commission.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Hightstown, County of Mercer, State of New Jersey, as follows: (additions are shown with underline and deletions are shown with ~~strikeout~~):

Section 1. Section § 2-48-2, entitled “Composition; Qualifications; Chair; Terms,” of the Code of the Borough of Hightstown is hereby amended as follows:

Article 2-48

Cultural Arts Commission

§ 2-48-2. Composition; Qualifications; Chair; Terms. [Ord. No. 2014-10]

A. Membership qualification. The Cultural Arts Commission shall be composed of ~~nine~~ten

members and up to four alternates, designated as "Alternate No. 1" and "Alternate No. 2," etc., who shall meet the following criteria:

- (1) Each member of the Commission shall be appointed by the Borough Council.
- (2) One member of the Commission ~~shall be a member of the Parks and Recreation Commission; one member~~ shall be a member of the Peddie School Staff; and one member shall be a member of the Hightstown-East Windsor Regional School Staff or Board of Education. These members shall serve one-year appointments.

B. Chair and members; terms of office.

- (1) The Commission shall designate one of its members to serve as Chair and presiding officer of the Commission.
- (2) The Commission shall appoint a secretary and other officers as it deems necessary and appropriate.
- (3) The terms of office of the first Commissioners shall be as follows:
 - (a) ~~Three~~Two members as set forth in Subsection A(2) above for one-year terms.
 - (b) Three members who are artists or affiliated with art organizations, but not necessarily residents of Hightstown, for two-year terms.
 - (c) ~~Three~~Five members who are residents of Hightstown and hold an appreciation for the arts for three-year terms.
- (4) Up to four alternate members for one year terms with half of this number composed of youth members as defined below. The remaining alternate members shall satisfy the criteria of either Subsection B(3)(b) or (c) above.
 - (a) Youth members shall be aged 15 to 18 and shall be students at either Hightstown-East Windsor Regional High School or the Peddie School.
- ~~(5) The Parks and Recreation Commission member appointed to serve on this Commission shall not be appointed beyond the expiration of his/her term of office as a member of the Parks and Recreation Commission.~~
- ~~(6)~~(5) The successors of the first Commissioners shall be appointed by the Borough Council and shall serve for terms of three years except for those members appointed annually pursuant to Subsection A(2) above and except for the four alternates who shall be appointed for one-year terms.

Section 2. Repealer

All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 3. Severability

Borough of Hightstown
County of Mercer

Ordinance 2026-10

If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this ordinance.

Section 4. Effective Date

This ordinance shall take effect upon final passage and publication according to law.

INTRODUCED:

ADOPTED:

MARGARET RIGGIO, RMC/CMC
BOROUGH CLERK

SUSAN BLUTH
MAYOR

Borough of Hightstown
County of Mercer

Resolution 2026-101

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 \$2,905,759.08 from the following accounts:

Current	\$2,422,730.32
W/S Operating	347,954.29
General Capital	53,123.68
Water/Sewer Capital	21,549.63
Grant	0.00
Trust	24,711.98
Unemployment Trust	0.00
Animal Control	679.81
Law Enforcement Trust	0.00
Tax Lien Trust	0.00
Housing Trust	0.00
Public Defender Trust	0.00
Escrow	<u>35,009.37</u>
Total	<u>\$2,905,759.08</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 April 20, 2026.

Margaret Riggio, Borough Clerk

Ranges	Item Status	Purchase Types	Misc
<p><i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i></p>	<p><i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i></p>	<p><i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i></p>	<p><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></p>
<hr/>			
<i>Vendor #</i>	<i>Name</i>		
<i>P.O. #</i>	<i>PO Date</i>	<i>Description</i>	<i>Contract</i>
<i>Item Description</i>	<i>Amount</i>	<i>Charge Account</i>	<i>PO Type</i>
	<i>Acct Description</i>	<i>Type</i>	<i>Stat/Chk</i>
	<i>First Enc Date</i>	<i>Rcvd Date</i>	<i>Chk/Void Date</i>
	<i>Invoice</i>	<i>1099</i>	<i>Excl</i>
<hr/>			
S0081	231 STUDIOS		
26-00435	04/09/26	WEBSITE MAINT NOV 25-APRIL 26	
1 WEBSITE MAINTENANCE	\$600.00	5-01-20-140-001-060 B Internet Services and Web Services	R 04/09/26 04/10/26 0001248 N
2 WEBSITE MAINTENANCE	\$1,200.00	6-01-20-140-001-060 B Internet Services and Web Services	R 04/09/26 04/10/26 0001248 N
3 NEWSLETTER	\$100.00	5-09-55-501-001-530 B Computer Software/Maint/Equip	R 04/09/26 04/10/26 0001248 N
4 NEWSLETTER	\$200.00	6-09-55-501-001-530 B Computer Software/Maint/Equip	R 04/09/26 04/10/26 0001248 N
	\$2,100.00		
	Vendor Total: \$2,100.00		
<hr/>			
ACCES005	ACCESS COMPLIANCE, LLC		
25-01673	12/27/25	PHYSICAL EXAMS, FIT TESTS ETC	
1 PHYSICAL EXAMS	\$3,080.00	5-01-25-252-002-093 B Medical Expenses/Hepatitis B	R 12/27/25 03/17/26 37073 N
2 FIT TESTS	\$800.00	5-01-25-252-002-093 B Medical Expenses/Hepatitis B	R 12/27/25 03/17/26 37073 N
3 EKG'S	\$1,540.00	5-01-25-252-002-093 B Medical Expenses/Hepatitis B	R 12/27/25 03/17/26 37073 N
	\$5,420.00		
	Vendor Total: \$5,420.00		
<hr/>			
ACTIO010	ACTION UNIFORM CO, LLC		
25-01293	10/02/25	UNIFORM ALLOWANCE - BUCK	
1 UNIFORM ALLOWANCE - BUCK	\$850.00	5-01-25-240-001-043 B Uniform Allowance/Leather Gds.	R 10/02/25 03/27/26 87186 N
26-00251	02/25/26	UNIFORM ALLOWANCE - ESPOSITO	
1 UNIFORM ALLOWANCE - ESPOSITO	\$499.00	6-01-25-240-001-043 B Uniform Allowance/Leather Gds.	R 02/25/26 03/25/26 87073 N
	\$1,349.00		
	Vendor Total: \$1,349.00		
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AGINS005	AGIN SIGNS & DESIGNS		
26-00400	04/02/26	REFLECTIVE DIVE HELMET DECALS	
1 REFLECTIVE DIVE HELMET DECALS	\$37.50	6-01-25-252-002-173 B Fire Dept Dive Team	R 04/02/26 04/10/26 9763 N
2 LINEAR FT PRICING FOR REF BLUE	\$17.50	6-01-25-252-002-173 B Fire Dept Dive Team	R 04/02/26 04/10/26 9763 N
	\$55.00		
	Vendor Total: \$55.00		

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							
AGINS005	AGIN SIGNS & DESIGNS	Account Continued									
A0510	ALL HANDS FIRE EQUIPMENT LLC										
26-00113	01/29/26										
1	HELMET FOR FIRE CHIEF	\$1,697.64	C-04-55-925-014-201	B	ORD 2025-14	FIRE DEPT - TURNOU'R	01/29/26	03/27/26		INV24342	N
2	SHIPPING	\$34.99	C-04-55-925-014-201	B	ORD 2025-14	FIRE DEPT - TURNOU'R	01/29/26	03/27/26		INV24342	N
		\$1,732.63									
Vendor Total:		\$1,732.63									
AMAND005	AMANDA & ROBERT BRITO										
26-00442	04/10/26										
1	REFUND ESCROW RES 2026-73	\$4,382.50	T-12-56-286-000-405	B	THE LOCAL LEAF LLC	AMANDA BRIT'R	04/10/26	04/10/26		RES 2026-73	N
2	REFUND ESCROW RES 2026-73	\$617.50	6-01-20-155-001-027	B	General Matters		04/10/26	04/10/26		RES 2026-73	N
		\$5,000.00									
Vendor Total:		\$5,000.00									
AMERI020	AMERICAN AQUATIC TESTING, INC.										
26-00032	01/07/26										
1	7-DAY CHRONIC TOXICITY TEST	\$1,550.00	5-09-55-501-002-532	B	Outside Lab Testing		01/07/26	03/18/26		14591	N
		\$1,550.00									
Vendor Total:		\$1,550.00									
A1014	APPROVED FIRE PROTECTION, INC.										
26-00130	02/02/26										
2	ORDER ST00134216 METER CALIBR	\$579.62	6-09-55-501-002-503	B	Sewer Plant Maintenance		02/02/26	03/24/26		IN00123293	N
		\$579.62									
Vendor Total:		\$579.62									
APRUZ005	APRUZZESE, MCDERMOTT, MASTRO &										
26-00361	03/24/26										
1	LABOR COUNSEL FEBRUARY 2026	\$585.00	6-01-20-155-001-031	B	Labor,Personnel & Union Council		03/24/26	03/27/26		237786	N
		\$585.00									
Vendor Total:		\$585.00									
A0025	AT&T MOBILITY										
26-00448	04/13/26										
1	INV 287298218043X03282026 FI	\$88.16	6-01-25-256-002-094	B	Computer Service,Support & Software	R	04/13/26	04/14/26		X03282026	N
2	INV 287298218043X03282026 DPW	\$172.85	6-01-31-440-001-079	B	Telephone-VERIZON WIRELESS	R	04/13/26	04/14/26		X03282026	N
3	INV 287298218043X03282026 HPD	\$345.70	6-01-31-440-001-079	B	Telephone-VERIZON WIRELESS	R	04/13/26	04/14/26		X03282026	N
4	INV 287298218043X03282026 WTP	\$86.11	6-09-55-501-003-545	B	Telephone-W/S-VERIZON/INTERNET	R	04/13/26	04/14/26		X03282026	N
5	INV 287298218043X03282026AWWTF	\$37.33	6-09-55-501-003-545	B	Telephone-W/S-VERIZON/INTERNET	R	04/13/26	04/14/26		X03282026	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											
A0025	AT&T MOBILITY	<i>Account Continued</i>									
6 INV 287298218043X03282026	HFD	\$229.44	6-01-25-252-002-029	B	Computer Software/Mntc/Equip	R	04/13/26	04/14/26		X03282026	N
7 INV 287298218043X03282026	OEM	\$47.67	6-01-25-252-001-199	B	Miscellaneous	R	04/13/26	04/14/26		X03282026	N
		\$1,007.26									
Vendor Total:		\$1,007.26									
ATCRX005	ATCRX,LLC										
26-00432	04/09/26	REFUND ESCROW -PER RES 2026-92									
1 REFUND ESCROW -PER RES 2026-9		\$4,236.25	T-12-56-286-000-403	B	RESERVE - CANNABIS - PIFF INDUS'R		04/09/26	04/09/26			N
Vendor Total:		\$4,236.25									
BELLE005	BELLE MEAD GARAGE										
26-00343	03/19/26	AGC-VALVE									
1 INV 01-83298 - AGC-VALVE		\$959.28	T-12-56-286-000-850	B	STORM RECOVERY SNOW,STORM, (R		03/19/26	03/24/26		01-83298	N
2 INV 01-83298 - FREIGHT		\$40.00	T-12-56-286-000-850	B	STORM RECOVERY SNOW,STORM, (R		03/19/26	03/24/26		01-83298	N
		\$999.28									
Vendor Total:		\$999.28									
BHMGC005	BHMG - CORPORATE CARE										
26-00359	03/19/26	HPD NEW HIRE PHYSICAL									
1 HPD NEW HIRE PHYSICAL		\$247.00	6-01-25-240-001-093	B	Medical Exams/Hepatitis B Shot	R	03/19/26	03/27/26		00105855-00	N
26-00395	04/02/26	HPD NEW HIRE PHYSICAL									
1 HPD NEW HIRE PHYSICAL		\$262.00	6-01-25-240-001-093	B	Medical Exams/Hepatitis B Shot	R	04/02/26	04/14/26			N
Vendor Total:		\$509.00									
BRTTE005	BRT TECHNOLOGIES LLC										
26-00354	03/19/26	CAMA & MOD IV TO 3/31/27									
1 CAMA & MOD IV TO 3/31/27		\$2,622.00	6-01-20-150-001-029	B	Maintenance Contracts	R	03/19/26	03/20/26		5094	N
Vendor Total:		\$2,622.00									
BUCKM005	BUCK MINING & MATERIAL INC										
25-01684	12/27/25	2025 LEAF DISPOSAL									
2 INV 1437-LEAF DISPOSAL		\$2,887.50	5-01-26-311-001-166	B	LEAF DISPOSAL	R	12/27/25	03/23/26		1437	N
3 INV 1441-WOODCHIP DISPOSAL		\$0.00	5-01-26-311-001-166	B	LEAF DISPOSAL	R	12/27/25	03/23/26		1441	N
		\$2,887.50									
Vendor Total:		\$2,887.50									
C0001	CAESARS ATLANTIC CITY HOTEL -										

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											
C0001	CAESARS ATLANTIC CITY HOTEL-	Account Continued									
26-00438	04/09/26										
1 CHIEFS CONVENTION		\$468.00	6-01-25-240-001-041	B	Conferences & Meetings	R	04/09/26	04/15/26		SC06CP6	N
Vendor Total:		\$468.00									
CASL005	CASTLE CONSULTING LLC										
26-00431	04/09/26										
1 REFUND OF ESCROW RES 2026-91		\$4,268.75	T-12-56-286-000-401	B	RESERVE CANNABIS ESCROW - CAR		04/09/26	04/09/26			N
Vendor Total:		\$4,268.75									
CGPH0005	CGP&H										
26-00337	03/18/26										
1 Monthly Flat Fee - Feb 2026		\$100.00	6-01-21-180-001-108	B	COAH Planning	R	03/18/26	03/19/26		56328	N
2 Correspond& Monitored AHMS		\$306.00	6-01-21-180-001-108	B	COAH Planning	R	03/18/26	03/19/26		56328	N
		\$406.00									
26-00460	04/14/26										
1 Monthly Flat Fee March 2026		\$100.00	6-01-21-180-001-108	B	COAH Planning	R	04/14/26	04/14/26		56602	N
Vendor Total:		\$506.00									
CHEST005	CHESTERFIELD ELECTRIC LLC										
26-00370	03/26/26										
1 SERVICE CALL FOR HVAC		\$434.14	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/26/26	04/02/26		I-9345-1	N
26-00425	04/08/26										
1 REPLACEMENT SWITCH ROOFTOP		\$246.55	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/08/26	04/14/26			N
Vendor Total:		\$680.69									
CLARK005	CLARKE CATON HINTZ										
26-00384	04/02/26										
1 Prep Fair Share Monitor report		\$812.50	5-01-21-180-001-108	B	COAH Planning	R	04/02/26	04/02/26		94375	N
2 Review resolution		\$61.25	6-01-21-180-001-110	B	Master Planner	R	04/02/26	04/02/26		94376	N
		\$873.75									
26-00404	04/07/26										
1 Correspond & Prep/Revise Plan		\$92.50	2022-06	P	480 MERCER STREET WAREHOUSE		04/07/26	04/09/26		94856	N
2 Prep/Revise Investigation/Plan		\$9,446.64	AINR2025	P	AINR Mercer Street	R	04/07/26	04/09/26		94857	N
3 Virtual mtg w/ Borough		\$186.14	2022-01	P	105 Main St - Concept Plan	R	04/07/26	04/09/26		94858	N
4 Rev Application & prep report		\$1,190.00	2025-03	P	125 Oak Ln- Use Variance	R	04/07/26	04/09/26		94859	N
		\$10,915.28									

Vendor #	Name										
P.O. #	PO Date	Description	Contract	PO Type							
Item Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
CLARK005	CLARKE CATON HINTZ	Account Continued									
26-00405	04/07/26	Prof services thru 3/27/26									
1 Attend Hearing & Review App	\$589.85	2025-03	P	125 Oak Ln- Use Variance	R	04/07/26	04/09/26		95016	N	
26-00443	04/10/26	Prof services thru 2/27/26									
1 PB Mtg & Prep/Rev Ordinance	\$1,642.32	6-01-21-180-001-108	B	COAH Planning	R	04/10/26	04/14/26		94853	N	
2 Prep/Rev Zoning Ordinance	\$2,283.44	6-01-21-180-001-105	B	PLANNER	R	04/10/26	04/14/26		94854	N	
3 Correspondence	\$46.25	6-01-21-180-001-105	B	PLANNER	R	04/10/26	04/14/26		94855	N	
	\$3,972.01										
26-00444	04/10/26	Prof servicews thru 3/27/26									
1 Telephone w/ Administrator	\$277.50	6-01-21-180-001-105	B	PLANNER	R	04/10/26	04/14/26		95012	N	
2 Corres, Prep/Rev Reso & PB Mtg	\$758.07	6-01-21-180-001-108	B	COAH Planning	R	04/10/26	04/14/26		95013	N	
	\$1,035.57										
Vendor Total:	\$17,386.46										
COMCA005	COMCAST BUSINESS										
26-00449	04/13/26	ACCT 6659 4/1/26 & 4100 4/8/26									
1 8499 05 243 0036659 4/1/26	\$329.70	6-01-20-140-001-060	B	Internet Services and Web Services	R	04/13/26	04/14/26		6659-04012026	N	
2 8499 05 243 0034100 4/8/26	\$175.35	6-01-20-140-001-060	B	Internet Services and Web Services	R	04/13/26	04/14/26		4100-04082026	N	
	\$505.05										
Vendor Total:	\$505.05										
C0222	CONTINENTAL FIRE & SAFETY,INC.										
25-00793	06/11/25	HFD VEHICLE STABILIZATION									
1 ITEM 22-890736	\$271.70	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	
2 ITEM 22-890514	\$101.65	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	
3 ITEM 22-890517	\$101.65	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	
4 ITEM 22-000245	\$700.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	
5 ITEM 22-890490-150	\$885.40	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	
6 ITEM 22-890761	\$12.35	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	
7 ITEM 22-888170G3	\$3,484.60	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	
8 ITEM 22-888190G3	\$5,523.30	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	
9 ITEM 22-796P14	\$364.80	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	
10 ITEM 22-796C1H	\$989.90	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	
11 ITEM 22-796017	\$874.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	
12 ITEM 22-796720	\$2,779.70	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	
13 ITEM 22-796720	\$3,340.20	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER		06/11/25	03/31/26		T1722 S2682	N	

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							
C0222	CONTINENTAL FIRE & SAFETY,INC.	Account Continued									
14	ITEM 22-793642	\$1,191.30	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
15	ITEM 22-796376	\$2,128.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
16	ITEM 22-796090	\$885.40	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
17	ITEM 22-796685	\$2,796.80	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
18	ITEM 22-797687	\$1,337.60	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
19	ITEM 22-7976270	\$1,041.20	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
23	10" ORANGE SLING 5FT	\$187.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
24	10" ORANGE SLING 8FT	\$332.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
25	10" ORANGE SLING 10FT	\$419.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
26	10" ORANGE SLING 20FT	\$831.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
27	6" QUICK PIN WEB SHACKLE	\$351.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
28	11-AS12 1/2" ALLOY SHACKLE	\$14.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
29	11-AS58 5/8" ALLOY SHACKLE	\$22.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
30	11-S34 3/4" ALLOY SHACKLE	\$29.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
31	SHIPPING AND HANDLING	\$230.00	C-04-55-904-003-444	B	FIRE DEPT AIR BAGS,VEHICLE STAER	06/11/25	03/31/26		T1722 S2682		N
		\$31,224.55									
Vendor Total:		\$31,224.55									
COUNT020	COUNTY OF MONMOUTH										
26-00283	03/06/26	HAZMAT FIRE ACADEMY MCSO-C									
1	HAZMAT FIRE ACADEMY MCSO-C	\$200.00	6-01-25-252-002-042	B	Education & Training						
		\$200.00									
Vendor Total:		\$200.00									
COUNT015	COUNTY OF MONMOUTH	-									
26-00357	03/19/26	JAN 2026 SERVICES									
1	INV 26000336-JAN 2026 SERVICES	\$25.00	6-01-26-305-001-199	B	Miscellaneous						
2	INV 26000336-ADMINISTRATIVE	\$21.50	6-01-26-305-001-199	B	Miscellaneous						
		\$46.50									
Vendor Total:		\$46.50									
G1077	COYNE CHEMICAL										
26-00041	01/07/26	RES 2025-220 LIMEHI-CALC AWWTP									
6	HYDRATED LIME 3/18/26 DEL	\$1,757.00	6-09-55-501-002-553	B	Calcium Hydroxide (Lime)						
26-00042	01/07/26	RES 2025-220 LIME HI-CALC WTP									
4	HYDRATED LIME - DEL3/26/26 WTP	\$2,635.50	6-09-55-501-001-527	B	Calcium Hydroxide - Lime						
		\$4,392.50									
Vendor Total:		\$4,392.50									

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											
G1077	COYNE CHEMICAL	Account Continued									
CROWN005	CROWN AWARDS										
26-00287	03/06/26	ANNIVERSARY PLAQUE									
1 ANNIVERSARY PLAQUE		\$58.64	6-01-20-110-001-199	B	Miscellaneous	R	03/06/26	03/17/26		38810143	N
Vendor Total:		\$58.64									
C0087	CUSTOM BANDAG, INC										
26-00320	03/13/26	TIRE REPAIR ON TRK 10A									
1 INV 80265229-TRK #10A TIRE		\$412.85	6-01-26-305-001-034	B	Motor Vehicle Parts & Access.	R	03/13/26	03/23/26		80265229	N
Vendor Total:		\$412.85									
DEBLO005	DEBLOCK ENVIRONMENTAL SVCS,LLC										
26-00267	03/05/26	BACK UP OPERATOR FOR AWWTP									
4 BACK UP OPERATOR FOR AWWTP		\$500.00	6-09-55-501-002-528	B	Outside Consulting Services (B	R	03/05/26	04/02/26		00014347	N
Vendor Total:		\$500.00									
DRAEG005	DRAEGER, INC.										
25-01490	11/17/25	ALCOTEST UNIT SUPPLIES									
1 ALCOTEST UNIT SUPPLIES		\$50.00	5-01-25-240-001-116	B	Traffic Bureau	R	11/17/25	04/01/26		5952048335	N
2 FREIGHT CHARGES		\$0.00	5-01-25-240-001-116	B	Traffic Bureau	R	11/17/25	04/01/26		5952048335	N
		\$50.00									
Vendor Total:		\$50.00									
D0092	DYNAMIC IMAGING SYSTEMS INC.										
26-00062	01/12/26	ANNUAL CONTRACT RENEWAL									
1 ANNUAL CONTRACT RENEWAL		\$3,342.00	6-01-25-240-001-029	B	Maint. Contracts - Other	R	01/12/26	03/23/26		DYMN0000979	N
Vendor Total:		\$3,342.00									
E0024	EARLE ASPHALT COMPANY										
26-00326	03/13/26	WATER/SEWER REPAIRS									
1 12 HUBER ST - WATER MAIN BREAK		\$5,713.52	5-09-55-501-001-535	B	Hydrants and Line Repair	R	03/13/26	03/23/26		01202026 H	N
2 WALTER BLACK ELEMENTARY SCH		\$8,726.63	5-09-55-501-002-529	B	Sewer Main Repair/Supplies	R	03/13/26	03/23/26		02162026	N
3 W WARD ST-SINKHOLE & DRAINAGE		\$7,430.76	5-09-55-501-001-549	B	Miscellaneous	R	03/13/26	03/23/26		01202026 W	N
		\$21,870.91									
Vendor Total:		\$21,870.91									
E0577	EAST WINDSOR REGIONAL SCHOOL										

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											
E0577	EAST WINDSOR REGIONAL SCHOOL	Account Continued									
26-00029	01/07/26	HB SCHOOL TAX LEVY 2026			B						
6 HB SCHOOL TAX LEVY 2026 4/16		\$795,076.00	6-01-55-001-000-001	B	School Tax Payable	R	01/07/26	04/08/26		APR 15 2026	N
Vendor Total:		\$795,076.00									
E0201	EDMUNDSGOVTECH, INC.										
26-00385	04/02/26	SOFTWARE 2026									
1 REAL PROPERTYTAX BILLING MAIN		\$2,848.23	6-01-20-145-001-027	B	Edmunds Software Support	R	04/02/26	04/09/26		25-IN9302	N
3 UTIL BILLING & COLL MAINT		\$598.44	6-09-55-501-001-517	B	Maint. Contracts - Office	R	04/02/26	04/09/26		25-IN9302	N
4 UTIL BILLING & COLL MAINT		\$2,393.78	6-09-55-501-002-517	B	Maint. Contracts - Office	R	04/02/26	04/09/26		25-IN9302	N
6 ELECTRONIC REQUISITION MAINT		\$305.17	6-09-55-501-001-517	B	Maint. Contracts - Office	R	04/02/26	04/09/26		25-IN9302	N
7 ELECTRONIC REQUISITION MAINT		\$915.50	6-09-55-501-002-517	B	Maint. Contracts - Office	R	04/02/26	04/09/26		25-IN9302	N
8 ESCROW ACCOUNTING MAINTENAN		\$1,220.67	6-01-21-180-001-053	B	COMPUTER/EQUIPMENT/SOFTWARIR	R	04/02/26	04/09/26		25-IN9302	N
9 ANIMAL LICENSING MAINTENANCE		\$679.81	T-13-56-286-000-824	B	RESERVE-ANIMAL CONTROL TRUSTR	R	04/02/26	04/09/26		25-IN9302	N
10 WIPP - TAX MAINTENANCE		\$1,552.45	6-01-20-145-001-027	B	Edmunds Software Support	R	04/02/26	04/09/26		25-IN9302	N
11 WIPP - UTILITY MAINTENANCE		\$1,552.45	6-09-55-501-002-517	B	Maint. Contracts - Office	R	04/02/26	04/09/26		25-IN9302	N
12 FINANCE SUPER SUITE MAINT		\$3,419.24	6-01-20-130-001-027	B	Edmunds Software Support	R	04/09/26	04/09/26		25-IN9302	N
13 FINANCE SUPER SUITE MAINT		\$850.00	6-09-55-501-002-517	B	Maint. Contracts - Office	R	04/09/26	04/09/26		25-IN9302	N
14 PAYROLL MAINTENANCE		\$2,392.22	6-01-20-130-001-027	B	Edmunds Software Support	R	04/09/26	04/09/26		25-IN9302	N
15 PAYROLL MAINTENANCE		\$600.00	6-09-55-501-002-517	B	Maint. Contracts - Office	R	04/09/26	04/09/26		25-IN9302	N
		\$19,327.96									
Vendor Total:		\$19,327.96									
E0071	ENFORSYS										
26-00386	04/02/26	HPD CLOUD MIGRATION (NEW BLDG)									
1 HPD CLOUD MIGRATION (NEW BLDG)		\$10,000.00	C-04-55-925-014-113	B	ORD 2025-14 POLICE DIGITALIZATI	R	04/02/26	04/10/26		2980	N
Vendor Total:		\$10,000.00									
ESRII005	ESRI, INC.										
26-00323	03/13/26	ARCGIS ANNUAL SUBSCRIPTION									
1 QUOTE 26338383-ARCGIS ANNUAL		\$700.00	6-09-55-501-001-518	B	Maint. Contracts - Plant	R	03/13/26	04/10/26		900218743	N
Vendor Total:		\$700.00									
Q0176	EUROFINS QC, LLC										
26-00120	01/29/26	WATER ANALYSIS WTP				B					
12 INV 6300088579-WATER ANALYSIS		\$44.50	6-09-55-501-001-532	B	Outside Testing/Labs	R	01/29/26	03/31/26		6300088579	N
13 INV 6300088578-WATER ANALYSIS		\$103.50	6-09-55-501-001-532	B	Outside Testing/Labs	R	01/29/26	03/31/26		6300088578	N

Vendor #	Name					Contract	PO Type						
P.O. #	PO Date	Description						Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description									
Q0176	EUROFINS QC, LLC	<i>Account Continued</i>											
14 INV 6300088689-WATER ANALYSIS	\$247.50	6-09-55-501-001-532	B	Outside Testing/Labs		R		01/29/26	03/31/26			6300088689	N
15 INV 6300088945-WATER ANALYSIS	\$247.50	6-09-55-501-001-532	B	Outside Testing/Labs		R		01/29/26	03/31/26			6300088945	N
16 INV 6300089276-WATER ANALYSIS	\$247.50	6-09-55-501-001-532	B	Outside Testing/Labs		R		01/29/26	03/31/26			6300089276	N
17 INV 6300089304-WATER ANALYSIS	\$103.50	6-09-55-501-001-532	B	Outside Testing/Labs		R		01/29/26	03/31/26			6300089304	N
		\$994.00											
26-00371	03/26/26	EUROFINS MONTHLY TESTING											
1 EUROFINS MONTHLY TESTING	\$170.00	6-09-55-501-002-506	B	Lab. Equipment & Supplies		R		03/26/26	04/02/26			4600192431	N
Vendor Total:		\$1,164.00											
D0995	EVER DIXIE USA EMS SUPPLY CO.												
25-01285	09/29/25	HPD FIRST AID SUPPLIES											
1 HPD FIRST AID SUPPLIES	\$105.00	5-01-25-240-001-116	B	Traffic Bureau		R		09/29/25	03/23/26			CIN0046002	N
3 HPD FIRST AID SUPPLIES	\$408.18	5-01-25-240-001-116	B	Traffic Bureau		R		09/29/25	03/23/26			CIN0046002	N
		\$513.18											
Vendor Total:		\$513.18											
FERGU005	FERGUSON ENTERPRISES, LLC												
26-00312	03/13/26	REP CLAMPS											
1 INV 0790054-8CX12 SS REP CLAMP	\$256.60	6-01-26-290-001-127	B	Street Repair & Maintenance		R		03/13/26	03/23/26			0790054	N
2 INV 0789549-6CX12 SS REP CLAMP	\$916.32	6-01-26-290-001-127	B	Street Repair & Maintenance		R		03/13/26	03/23/26			0789549	N
		\$1,172.92											
26-00345	03/19/26	12X6 RED STORZ ADAPT/ONE LOK											
1 INV 0785477-3 PVC PK ONE LOK	\$148.18	5-09-55-501-001-535	B	Hydrants and Line Repair		R		03/19/26	03/24/26			0785477	N
2 INV 0790489-5 STORZ LOCKX4 NPT	\$639.06	6-09-55-501-001-503	B	Water Plant Maintenance		R		03/19/26	03/24/26			0790489	N
		\$787.24											
26-00348	03/19/26	HYMAX FLIP REP COUP											
1 INV 0791989-HYMAX FLIP REP	\$489.40	6-01-26-290-001-050	B	DPW Work Equipment		R		03/19/26	03/24/26			0791989	N
Vendor Total:		\$2,449.56											
FIREA005	FIRE APPARATUS REPAIR, INC.												
26-00344	03/19/26	REPLACE EXHAUST MUFFLER UTIL											
1 REPLACE EXHAUST MUFFLER	\$148.30	6-01-25-252-002-121	B	Preventive Maintenance		R		03/19/26	03/27/26			18788	N
2 2"X26" EXHAUST PIPE	\$55.38	6-01-25-252-002-121	B	Preventive Maintenance		R		03/19/26	03/27/26			18788	N
3 2.5" 45 DEGREE ELBOW	\$123.60	6-01-25-252-002-121	B	Preventive Maintenance		R		03/19/26	03/27/26			18788	N
4 2.5" 90 DEGREE ELBOW	\$118.68	6-01-25-252-002-121	B	Preventive Maintenance		R		03/19/26	03/27/26			18788	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											
FIREA005		FIRE APPARATUS REPAIR, INC.		<i>Account Continued</i>							
5	2.5" U BOLT CLAMPS	\$94.40	6-01-25-252-002-121	B	Preventive Maintenance	R	03/19/26	03/27/26		18788	N
6	EXHAUST HANGERS	\$37.98	6-01-25-252-002-121	B	Preventive Maintenance	R	03/19/26	03/27/26		18788	N
7	CLEANERS, RAGS, SOLVENTS, ETC	\$75.00	6-01-25-252-002-121	B	Preventive Maintenance	R	03/19/26	03/27/26		18788	N
8	LABOR	\$675.00	6-01-25-252-002-121	B	Preventive Maintenance	R	03/19/26	03/27/26		18788	N
		\$1,328.34									
Vendor Total:		\$1,328.34									
FIRE005		FIRE DEPT SAFETY OFFICERS									
26-00284	03/06/26	INCIDENT SAFETY OFF ACADEMY									
1	INCIDENT SAFETY OFF ACADEMY	\$595.00	6-01-25-252-002-042	B	Education & Training	R	03/06/26	04/10/26		ER-2026-218	N
Vendor Total:		\$595.00									
FRONT005		FRONTLINE PUBLIC SAFETY									
26-00278	03/06/26	TRAINING TRACKING SOFTWARE									
1	TRAINING TRACKING SOFTWARE	\$1,458.61	5-01-25-240-001-029	B	Maint. Contracts - Other	R	03/06/26	03/17/26		INV129592	N
2	TRAINING TRACKING SOFTWARE	\$1,458.61	5-01-25-240-001-029	B	Maint. Contracts - Other	R	03/06/26	03/17/26		INV129592	N
3	TRAINING TRACKING SOFTWARE	\$1,215.51	5-01-25-240-001-029	B	Maint. Contracts - Other	R	03/06/26	03/17/26		INV129592	N
		\$4,132.73									
26-00294	03/09/26	FTO TRACKER									
1	FTO TRACKER	\$551.25	6-01-25-240-001-029	B	Maint. Contracts - Other	R	03/09/26	03/17/26		INV131105	N
Vendor Total:		\$4,683.98									
G0038		GOLD TYPE BUSINESS MACHINES									
26-00439	04/09/26	QUARTERLY E-TICKET									
1	QUARTERLY E-TICKET	\$1,330.00	6-01-25-240-001-130	B	Police E-Ticket	R	04/09/26	04/15/26		I-10578	N
Vendor Total:		\$1,330.00									
G0185		GRAINGER, INC.									
26-00279	03/06/26	REDUCING VALVE SLUDGE PUMP									
1	1" BRONZE PRESSURE REDUCING	\$631.50	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/06/26	04/02/26		9835906968	N
2	1" BRONZE PRES REDUCING CRED	631.50	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/02/26	04/02/26		9835906968	N
3	1" BRONZE PRES REDUCING VAVLE	\$531.79	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/02/26	04/02/26		9846390764	N
		\$531.79									
Vendor Total:		\$531.79									
H0026		HALDEMAN FORD OF HIGHTSTOWN									

Vendor #	Name			Contract	PO Type			Invoice	1099	Excl	
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Rcvd	Chk/Void	Invoice	1099	Excl
Item Description							Date Date	Date			
H0026	HALDEMAN FORD OF HIGHTSTOWN			Account Continued							
25-01675	12/27/25	COOLANT & EXHAUST LEAK FORD									
1 COOLANT & EXHAUST LEAK LABOR		\$2,670.87	5-01-25-252-002-121	B	Preventive Maintenance	R	12/27/25	03/19/26	173123		N
2 COOLANT & EXHAUST LEAK PARTS		\$1,251.09	5-01-25-252-002-121	B	Preventive Maintenance	R	12/27/25	03/19/26	173123		N
		\$3,921.96									
Vendor Total:		\$3,921.96									
H0030	HANOVER CONSTRUCTION LLC										
25-01153	09/02/25	ESTIMATE FOR WATER PLANT									
1 ESTIMATE AS PER SITE VISIT		\$23,468.00	5-09-55-501-001-503	B	Water Plant Maintenance	R	09/02/25	03/17/26	03/10/2026		N
Vendor Total:		\$23,468.00									
HELLO005	HELLO HIGH DISPENSARY										
26-00433	04/09/26	REFUND ESCROW PER RES 2026-93									
1 REFUND ESCROW PER RES 2026-93		\$3,862.50	T-12-56-286-000-404	B	RESERVE - CANNABIS - HELLO HIGHR		04/09/26	04/09/26			N
Vendor Total:		\$3,862.50									
H0126	HIGHTS ELECTRIC MOTOR, INC.										
26-00426	04/08/26	REPLACEMENT BEARING DIGESTER									
1 REPLACEMENT BEARING ASSEMBL		\$461.75	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/08/26	04/09/26	83724		N
Vendor Total:		\$461.75									
H0048	HIGHTS REALTY LLC										
26-00134	02/03/26	HPD RENT 2026									
6 HPD RENT MAY 2026		\$5,412.29	6-01-26-310-001-025	B	Building Rental	R	03/18/26	03/27/26	MAY 2026		N
Vendor Total:		\$5,412.29									
HIGHT030	HIGHTSTOWN PARTNERS MANAGEMENT										
26-00414	04/08/26	2025 MUNI SVCS REIMBURSEMENT									
1 2025 MUNI SVCS REIMBURSEMENT		\$34,337.52	5-01-26-325-001-199	B	Miscellaneous	R	04/08/26	04/14/26	2025		N
Vendor Total:		\$34,337.52									
H1100	HOME DEPOT CREDIT SERVICES										
26-00305	03/13/26	JANUARY INVOICES									
1 INV 8511500-#12 GREEN SCREWS,		\$52.74	6-01-26-310-001-024	B	Building Maintenance	R	03/13/26	03/23/26	8511500		N
2 INV 0521810-TOILET SUPPLY LINE		\$6.97	6-01-26-310-001-024	B	Building Maintenance	R	03/13/26	03/23/26	0521810		N
3 INV 4043944-WAX RING		\$5.98	6-01-26-310-001-024	B	Building Maintenance	R	03/13/26	03/23/26	4043944		N
4 INV 6045373-ADJ NOZZLE		\$15.96	6-01-26-310-001-024	B	Building Maintenance	R	03/13/26	03/23/26	6045373		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											
INSTI005 INSTITUTE FOR FORENSIC PSYCH											
26-00258	02/27/26										
1 NEW HPD OFFICER PSYCH EVAL		\$575.00	6-01-25-240-001-093	B	Medical Exams/Hepatitis B Shot	R	02/27/26	03/23/26		30214	N
Vendor Total:		\$575.00									
I0682 INSTITUTE FOR PROFESSIONAL DEV											
26-00398	04/02/26										
1 The NJ Land Bank Law Webinar		\$50.00	6-01-20-145-001-042	B	Education & Training	R	04/02/26	04/02/26		4826	N
Vendor Total:		\$50.00									
INTER015 INTERSTATE WASTE SERV OF NJ											
26-00012	01/05/26										
3 MUNI RECYCLING FEBRUARY 2026		\$13,115.08	6-01-26-311-001-029	B	Recycling Contract co-mingle-paper/cdlR		01/05/26	03/17/26		11855856	N
5 MUNI RECYCLING APRIL 2026		\$13,115.08	6-01-26-311-001-029	B	Recycling Contract co-mingle-paper/cdlR		01/05/26	03/26/26		12302743	N
		\$26,230.16									
Vendor Total:		\$26,230.16									
C0743 J.P.MORGAN CHASE BANK											
26-00379	03/27/26										
1 2018 GO DEBT PAYMENT 4/1/2026		\$480,000.00	6-01-45-920-001-154	B	Bond Principal	R	03/27/26	04/01/26		4/1/26	N
2 2018 GO DEBT PAYMENT 4/1/2026		\$33,600.00	6-01-45-930-001-156	B	Interest on Bonds	R	03/27/26	04/01/26		4/1/26	N
3 2018 GO DEBT PAYMENT 4/1/2026		\$75,000.00	6-09-55-522-000-154	B	Bond Principal	R	03/27/26	04/01/26		4/1/26	N
4 2018 GO DEBT PAYMENT 4/1/2026		\$5,437.50	6-09-55-522-000-156	B	Bond Interest	R	03/27/26	04/01/26		4/1/26	N
		\$594,037.50									
Vendor Total:		\$594,037.50									
J0257 JCP&L											
26-00451	04/13/26										
1 100 068 401 122 4/9/26		\$40.74	6-01-31-430-001-071	B	Electric-Borough Hall	R	04/13/26	04/14/26		95468729758	N
2 100 059 701 167 4/7/26		\$195.18	6-09-55-501-001-504	B	Electricity	R	04/13/26	04/14/26		95628543421	N
3 100 100 104 247 4/6/26		\$13.57	6-01-31-430-001-071	B	Electric-Borough Hall	R	04/13/26	04/14/26		95748222994	N
4 100 029 000 310 4/6/26		\$586.03	6-01-31-430-001-071	B	Electric-Borough Hall	R	04/13/26	04/14/26		95748222989	N
5 100 051 508 677 4/6/26		\$73.44	6-01-31-430-001-071	B	Electric-Borough Hall	R	04/13/26	04/14/26		95748222990	N
6 100 079 096 689 4/6/26		\$6.11	6-01-31-430-001-071	B	Electric-Borough Hall	R	04/13/26	04/14/26		95748222992	N
7 100 051 508 750 4/6/26		\$91.69	6-01-31-430-001-071	B	Electric-Borough Hall	R	04/13/26	04/14/26		95748222991	N
8 100 072 968 868 4/6/26		\$29.41	6-01-31-430-001-071	B	Electric-Borough Hall	R	04/13/26	04/14/26		95578620092	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
J0257	JCP&L	Account Continued									
		\$1,036.17									
	Vendor Total:	\$1,036.17									
J0258	JCP&L (STREET LIGHTING)										
26-00450	04/13/26		ACCT 041 & 240 3/3/26-3/31/26								
1 100 086 395 041 3/3-3/31/26		\$7.34	6-01-31-435-001-075	B	Street Lighting	R	04/13/26	04/14/26		95578620093	N
2 100 081 608 240 3/3-3/31/26		\$65.41	6-09-55-501-001-504	B	Electricity	R	04/13/26	04/14/26		95748222993	N
		\$72.75									
	Vendor Total:	\$72.75									
JERSE015	JERSEY AUTO SUPPLY INC.										
26-00377	03/26/26	FEBRUARY 2026 INVOICES									
1 INV 328125-EXHAUST PIPE		\$9.59	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	03/26/26	03/31/26		328125	N
2 INV 328125-TAX EXEMPT		0.60-	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	03/26/26	03/31/26		328125	N
3 INV 328008-BATTERY AND CORE		\$220.58	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	03/26/26	03/31/26		328008	N
4 INV 328008-TAX EXEMPT		12.59-	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	03/26/26	03/31/26		328008	N
5 INV 328009 CREDIT-CORE DEPOSIT		18.00-	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	03/26/26	03/31/26		328009	N
		\$198.98									
	Vendor Total:	\$198.98									
J0069	JERSEY ELEVATOR LLC										
26-00121	01/29/26		MAINTENANCE SERVICE 1/26-3/26			B					
4 INV 498708-L2D1-MAR 2026		\$218.47	6-01-26-310-001-029	B	Maintenance Contracts	R	01/29/26	04/10/26		INV-498708-L2D1	N
	Vendor Total:	\$218.47									
KARLM005	KARL MEYS COLLISION										
26-00158	02/05/26	2016 FORD EXPEDITION REPAIR									
1 2016 FORD EXPEDITION REPAIR		\$2,031.26	6-01-25-252-002-121	B	Preventive Maintenance	R	02/05/26	03/17/26		3/2/26	N
	Vendor Total:	\$2,031.26									
J0378	KENNCO LLC										
26-00161	02/05/26		CYLINDER RENTAL 2026			B					
3 INV R34272-FEB 2026 CYLINDER		\$34.80	6-01-26-290-001-050	B	DPW Work Equipment	R	02/05/26	04/10/26		R34272	N
	Vendor Total:	\$34.80									
KUBIA005	KUBIAK ELECTRIC CO., INC.										
26-00289	03/09/26	REPAIR ROTARY FAN PRESS									

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						
KUBIA005	KUBIAK ELECTRIC CO., INC.	<i>Account Continued</i>									
1 REPAIR ROTARY FAN PRESS		\$125.00	6-09-55-501-002-503	B Sewer Plant Maintenance		R	03/09/26	03/18/26		26-184	N
2 REPAIR ROTARY FAN PRESS		\$200.00	6-09-55-501-002-503	B Sewer Plant Maintenance		R	03/09/26	03/18/26		26-184	N
		\$325.00									
Vendor Total:		\$325.00									
L0037	LINCOLN FINANCIAL GROUP										
26-00053	01/08/26	2026 LIFE INSURANCE				B					
17 2026 LIFE INSURANCE APR		\$272.40	6-01-23-210-003-115	B Medical Ins-Empl Grp Health		R	01/08/26	03/27/26		4949918845	N
18 2026 LIFE INSURANCE APR		\$5.91	6-01-23-210-003-115	B Medical Ins-Empl Grp Health		R	01/08/26	03/27/26		4949918845	N
19 2026 LIFE INSURANCE APR WTP		\$9.08	6-09-55-501-001-514	B INSURANCE		R	01/08/26	03/27/26		4949918845	N
20 2026 LIFE INSURANCE APR AWWTI		\$63.56	6-09-55-501-002-514	B Insurance		R	01/08/26	03/27/26		4949918845	N
21 2026 LIFE INSURANCE MAY		\$272.40	6-01-23-210-003-115	B Medical Ins-Empl Grp Health		R	01/08/26	04/14/26		4960681008	N
22 2026 LIFE INSURANCE MAY		\$5.91	6-01-23-210-003-115	B Medical Ins-Empl Grp Health		R	01/08/26	04/14/26		4960681008	N
23 2026 LIFE INSURANCE MAY WTP		\$9.08	6-09-55-501-001-514	B INSURANCE		R	01/08/26	04/14/26		4960681008	N
24 2026 LIFE INSURANCE MAY WTP		\$63.56	6-09-55-501-001-514	B INSURANCE		R	01/08/26	04/14/26		4960681008	N
		\$701.90									
Vendor Total:		\$701.90									
MADAN005	MADANSINH VAGHELA										
26-00461	04/14/26	Escrow Refund									
1 Refund escrow balance		\$105.00	7NORTON	P Paver Patio Zoning Application		R	04/14/26	04/14/26		7 NORTON	N
Vendor Total:		\$105.00									
R0058	MARGARET M. RIGGIO										
26-00315	03/13/26	MILEAGE JAN-FEB 2026									
1 MILEAGE REIM JAN-FEB 2026		\$124.99	6-01-20-120-001-045	B CLERK'S OFFICE MILEAGE		R	03/13/26	03/27/26		FEB 2026	N
Vendor Total:		\$124.99									
MARSH005	MARSHALL MACHINERY INC										
26-00205	02/18/26	SERVICE ON BACKHOE/WHEEL LDR									
1 ESTIMATE E40255F-BACKHOE		\$973.26	6-01-26-315-001-132	B Vehicle Maint. - Public Works		R	02/18/26	03/23/26		11788F	N
2 ESTIMATE E40256F-WHEEL LDR		\$2,481.09	6-01-26-315-001-132	B Vehicle Maint. - Public Works		R	02/18/26	03/23/26		11789F	N
		\$3,454.35									
Vendor Total:		\$3,454.35									
MCCELW010	MCCELWEE & QUINN, LLC										

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						
MCELW010	MCELWEE & QUINN, LLC	<i>Account Continued</i>									
26-00306	03/13/26	PRINTING OF OFFICIAL STATEMENT									
1	PRINTING OF OFFICIAL STATEMENT	\$690.00	C-04-55-888-001-447	B	2019-20 POLICE, FIRE, DPW SECTIOR		03/13/26	03/17/26		26-081	N
2	PRINTING OF OFFICIAL STATEMENT	\$310.00	C-08-55-955-000-544	B	LINCOLN, HAGEMOUNT, ROCKY BR(R		03/13/26	03/17/26		26-081	N
		\$1,000.00									
Vendor Total:		\$1,000.00									
M1076	MCMANIMON, SCOTLAND & BAUMANN										
26-00333	03/18/26	Prof services through 1/31/26									
1	Review & Correspondence	\$2,512.50	2022-01	P	105 Main St - Concept Plan	R	03/18/26	03/19/26		252814	N
2	Review, corres & conference	\$1,050.00	2022-01	P	105 Main St - Concept Plan	R	03/18/26	03/19/26		254399	N
3	Telephone conferences	\$79.00	2022-01	P	105 Main St - Concept Plan	R	03/18/26	03/19/26		255693	N
		\$3,641.50									
26-00367	03/24/26	Prof services thru 1/31/26									
1	Confer,review Agrmnt & meeting	\$2,808.74	3PRCLLC	P	Site Plan Application #2020-01	R	03/24/26	03/26/26		251138	N
2	Telephone conferences	\$118.50	3PRCLLC	P	Site Plan Application #2020-01	R	03/24/26	03/26/26		255692	N
		\$2,927.24									
Vendor Total:		\$6,568.74									
M0180	MCMASTER-CARR										
26-00321	03/13/26	ROLLER CHAIN									
1	INV 60420879-HD SINGLE STRAND	\$120.92	6-01-26-290-001-127	B	Street Repair & Maintenance	R	03/13/26	03/23/26		60420879	N
		\$120.92									
Vendor Total:		\$120.92									
M0256	MERCER CO IMPROVEMENT AUTH										
26-00376	03/26/26	JANUARY/FEBRUARY 2026 TIPPING									
1	JANUARY 2026 TIPPING	\$21,016.56	6-01-32-465-001-165	B	Landfill Solid Waste Disposal-MCIA	R	03/26/26	03/31/26			N
2	JANUARY 2026 RECYCLING TAX	\$449.55	6-01-43-496-001-174	B	Recycling Tax	R	03/26/26	03/31/26			N
3	FEBRUARY 2026 TIPPING	\$16,154.37	6-01-32-465-001-165	B	Landfill Solid Waste Disposal-MCIA	R	03/26/26	03/31/26			N
4	FEBRUARY 2026 RECYCLING TAX	\$353.10	6-01-43-496-001-174	B	Recycling Tax	R	03/26/26	03/31/26			N
		\$37,973.58									
Vendor Total:		\$37,973.58									
M0261	MERCER COUNTY COMMUNITY COLLEG										
25-01672	12/27/25	HAZMAT INC COMMANDER 12/1/2									
1	HAZMAT INC COMMANDER 12/1/2	\$250.00	5-01-25-252-002-042	B	Education & Training	R	12/27/25	03/19/26		FA4658	N
		\$250.00									
Vendor Total:		\$250.00									

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											
M0261	MERCER COUNTY COMMUNITY COLLEG	<i>Account Continued</i>									
MESSE005	MES SERVICE COMPANY LLC										
26-00401	04/02/26		SCBA REPAIR INV IN 2475558								
1 SCBA REPAIR		\$42.00	6-01-25-252-002-125	B	Respiratory Protection	R	04/02/26	04/10/26		IN2475558	N
2 SCBA GAUGELINE OR HOSE REPAIR		\$375.00	6-01-25-252-002-125	B	Respiratory Protection	R	04/02/26	04/10/26		IN2475558	N
		\$417.00									
Vendor Total:		\$417.00									
M0127	MONMOUTH COUNTY										
26-00310	03/13/26		FEB 2026 ROOSEVELT TIPPING								
1 FEB 2026 ROOSEVELT TIPPING		\$1,769.13	6-01-43-513-001-171	B	Borough of Roosevelt-Tipping Fees	R	03/13/26	03/23/26		FEB 2026	N
Vendor Total:		\$1,769.13									
MORTO005	MORTON SALT, INC.										
26-00157	02/05/26		UNTREATED ROCK SALT								
1 UNTREATED ROCK SALT		\$5,224.80	T-12-56-286-000-850	B	STORM RECOVERY SNOW,STORM, (R	R	02/05/26	03/23/26		5404136366	N
Vendor Total:		\$5,224.80									
M1125	MOUNT'S GARAGE										
26-00328	03/13/26		REPAIRS ON #12								
1 INV 19257-REPAIR TO #12		\$2,899.93	6-01-26-315-001-151	B	VEHICLE MAINTENANCE - HOUSINGR		03/13/26	03/23/26		19257	N
2 INV 19257-TAX EXEMPT		180.18-	6-01-26-315-001-151	B	VEHICLE MAINTENANCE - HOUSINGR		03/13/26	03/23/26		19257	N
		\$2,719.75									
Vendor Total:		\$2,719.75									
NJADV005	NJ Advance Media										
26-00402	04/02/26		LEGAL NOTICES FEBUARY 2026								
1 PLANNING BOARD MEETING NOTIC		\$12.48	6-01-21-180-001-021	B	Advertisements	R	04/02/26	04/02/26		0011066178	N
2 2026 PUBLIC NOTICE REQUIREMEN		\$21.84	6-01-20-120-001-021	B	Advertisements	R	04/02/26	04/02/26		0011065653	N
3 PLANNING BOARD		\$124.88	6-01-21-180-001-021	B	Advertisements	R	04/02/26	04/02/26		0011073592	N
		\$159.20									
Vendor Total:		\$159.20									
N0275	NJ LEAGUE OF MUNICIPALITIES										
25-01629	12/15/25		S. SPANN NEWLY ELECTED CLASS								
1 STEPHANIE SPANN 01/31/2026		\$150.00	5-01-20-110-001-041	B	Conferences & Meetings	R	12/15/25	03/18/26		SPANN 01/31/26	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											
N0275	NJ LEAGUE OF MUNICIPALITIES	Account Continued									
Vendor Total:		\$150.00									
NJSOL005	NJ SOLUTIONS JHIF										
26-00302	03/12/26	APRIL 2026 PREMIUMS									
1 APRIL 2026 PREMIUMS		\$53,609.25	6-01-23-210-003-115	B	Medical Ins-Empl Grp Health	R	03/12/26	03/17/26		0312002182026	N
2 APRIL 2026 PREMIUMS		\$3,462.54	6-09-55-501-001-514	B	INSURANCE	R	03/12/26	03/17/26		0312002182026	N
3 APRIL 2026 PREMIUMS		\$14,761.38	6-09-55-501-002-514	B	Insurance	R	03/12/26	03/17/26		0312002182026	N
		\$71,833.17									
Vendor Total:		\$71,833.17									
O0019	O'BRIEN CONSULTING SERVICES										
26-00174	02/05/26	MONTHLY IT SERVICE - JAN '26									
1 MONTHLY IT SERVICE - JAN '26		\$1,125.00	6-01-25-240-001-029	B	Maint. Contracts - Other	R	02/05/26	04/10/26		26-7207	N
2 MONTHLY IT SERVICE - JAN '26		\$280.00	6-01-25-240-001-029	B	Maint. Contracts - Other	R	02/05/26	04/10/26		26-7207	N
3 MONTHLY IT SERVICE - JAN '26		\$8.50	6-01-25-240-001-029	B	Maint. Contracts - Other	R	02/05/26	04/10/26		26-7207	N
4 SERVER HARD DRIVE REPLACEMEI		\$540.00	6-01-25-240-001-094	B	COMPUTER/SERVICE & SUPPORT	R	02/05/26	04/10/26		25-7229	N
		\$1,953.50									
26-00304	03/13/26	MONTHLY IT SVC FEES - FEB 2026									
1 MONTHLY IT SVC FEES - FEB 2026		\$1,125.00	6-01-25-240-001-029	B	Maint. Contracts - Other	R	03/13/26	03/18/26		25-7234	N
2 MONTHLY IT SVC FEES - FEB 2026		\$280.00	6-01-25-240-001-029	B	Maint. Contracts - Other	R	03/13/26	03/18/26		25-7234	N
3 MONTHLY IT SVC FEES - FEB 2026		\$8.50	6-01-25-240-001-029	B	Maint. Contracts - Other	R	03/13/26	03/18/26		25-7234	N
		\$1,413.50									
26-00420	04/08/26	MONTHLY IT SERVICE FEES									
1 MONTHLY IT SVC FEES - MAR 26		\$1,125.00	6-01-25-240-001-029	B	Maint. Contracts - Other	R	04/08/26	04/10/26		26-7259	N
2 MONTHLY IT SVC FEES - MAR 26		\$280.00	6-01-25-240-001-029	B	Maint. Contracts - Other	R	04/08/26	04/10/26		26-7259	N
3 MONTHLY IT SVC FEES - MAR 26		\$8.50	6-01-25-240-001-029	B	Maint. Contracts - Other	R	04/08/26	04/10/26		26-7259	N
4 MONTHLY IT SVC FEES - APR 26		\$1,125.00	6-01-25-240-001-029	B	Maint. Contracts - Other	R	04/08/26	04/10/26		26-7292	N
5 MONTHLY IT SVC FEES - APR 26		\$280.00	6-01-25-240-001-029	B	Maint. Contracts - Other	R	04/08/26	04/10/26		26-7292	N
6 MONTHLY IT SVC FEES - APR 26		\$8.50	6-01-25-240-001-029	B	Maint. Contracts - Other	R	04/08/26	04/10/26		26-7292	N
		\$2,827.00									
Vendor Total:		\$6,194.00									
O0080	OLD DOMINION BRUSH CO. INC.										
26-00391	04/02/26	BEARING FRONT, PTO ASSY HD									
1 INV 9697446-BEARING FRONT,		\$2,901.11	5-01-26-315-001-132	B	Vehicle Maint. - Public Works	R	04/02/26	04/15/26		9697446	N

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Rcvd	Chk/Void	
Item Description					Type		Date Date	Date	
O0080	OLD DOMINION BRUSH CO. INC.	Account Continued							
Vendor Total:		\$2,901.11							
O0050	ONE CALL CONCEPT INC								
26-00311	03/13/26	FEB 2026 ONE CALL MSGS							
1 FEB 2026 ONE CALL MSGS		\$79.70	6-09-55-501-001-535	B	Hydrants and Line Repair	R	03/13/26	03/23/26	6025087 N
Vendor Total:		\$79.70							
P0088	PARKER MCCAY, P.A.								
26-00336	03/18/26	Billing through 2/28/26							
1 Prep for+attend conf;follow up		\$399.00	2022-01	P	105 Main St - Concept Plan	R	03/18/26	03/19/26	3209223 N
26-00338	03/18/26	Billign thru 2/28/26							
1 Review reports & follow up		\$168.00	2025-03	P	125 Oak Ln- Use Variance	R	03/18/26	03/19/26	3209224 N
2 Rev application & attend mtg		\$441.00	2026-01	P	Conditional Use Cannabis Retai	R	03/18/26	03/19/26	3209225 N
3 Review application		\$80.00	2026-01	P	Conditional Use Cannabis Retai	R	03/18/26	03/19/26	3209420 N
		\$689.00							
26-00369	03/26/26	Billing through 2/28/26							
1 Reviewed Agenda & Corresponden		\$42.00	6-01-21-180-001-107	B	Planning Board - Attorney	R	03/26/26	03/27/26	3209220 N
2 Prep for+Attend PB Mtg 1/12/26		\$520.00	6-01-21-180-001-107	B	Planning Board - Attorney	R	03/26/26	03/27/26	3209419 N
3 AH Ordinances & court rulings		\$1,071.00	6-01-21-180-001-108	B	COAH Planning	R	03/26/26	03/27/26	3209221 N
		\$1,633.00							
26-00403	04/07/26	Billing thru 1/31/26							
1 Review/follow-up on deadlines		\$160.00	6-01-21-180-001-108	B	COAH Planning	R	04/07/26	04/09/26	3208022 N
Vendor Total:		\$2,881.00							
PHOEN010	PHOENIX ADVISORS								
26-00307	03/13/26	2026 BAN MUN ADVISOR SERVICES							
1 2026 BAN MUN ADVISOR SERVICES		\$510.00	C-04-55-888-001-447	B	2019-20 POLICE, FIRE, DPW SECTIOR		03/13/26	03/27/26	18106 N
2 2026 BAN MUN ADVISOR SERVICES		\$1,000.00	C-04-55-886-000-447	B	MUNICIPAL COMPLEX SOFT COSTS	R	03/13/26	03/27/26	18106 N
3 2026 BAN MUN ADVISOR SERVICES		\$50.00	C-04-55-888-003-447	B	2019-20 DPW SECTION 20	R	03/13/26	03/27/26	18106 N
4 2026 BAN MUN ADVISOR SERVICES		\$1,600.00	C-04-55-892-003-447	B	POLICE & FIRE EQUIP Section 20	R	03/13/26	03/27/26	18106 N
5 2026 BAN MUN ADVISOR SERVICES		\$266.90	C-04-55-898-001-447	B	POLICE RECORD MGT SERVER SECR		03/13/26	03/27/26	18106 N
6 2026 BAN MUN ADVISOR SERVICES		\$1,539.63	C-08-55-955-000-544	B	LINCOLN, HAGEMOUNT, ROCKY BR	R	03/13/26	03/27/26	18106 N
		\$4,966.53							
Vendor Total:		\$4,966.53							
PLOSI005	PLOSLIA COHEN LLC								

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											
PLOSIO05		PLOSIA COHEN LLC		Account Continued							
26-00458	04/14/26		ATTORNEY MARCH 2026 SERVICES								
1 ATTORNEY MARCH 2026 SERVICES		\$1,206.00	6-01-20-155-001-027	B	General Matters	R	04/14/26	04/14/26		55598	N
2 ATTORNEY ATTEND MEETINGS 3/26		\$160.00	6-01-20-155-001-029	B	Attendance at Council Meetings	R	04/14/26	04/14/26		55598	N
3 ATTORNEY PRINTING MAR 2026		\$35.60	6-01-20-155-001-029	B	Attendance at Council Meetings	R	04/14/26	04/14/26		55598	N
		\$1,401.60									
26-00459	04/14/26		ATTY IN REM FORECLOSURE 3/2026								
1 ATTY IN REM FORECLOSURE 3/2026		\$918.00	6-01-20-155-001-027	B	General Matters	R	04/14/26	04/14/26		55599	N
	Vendor Total:	\$2,319.60									
PMCAS005		PMC ASSOCIATES									
25-01513	11/26/25		QUOTE Q002367 OEM CAPITAL								
1 P25 4KEY VHF/UHF/700-800MHZ-		\$1,551.20	C-04-55-925-014-300	B	ORD 2025 EMG MGMT - RADIOS	R	11/26/25	03/18/26		INV-002140	N
2 P25 TRUNKING SERVICES PHASE 2		\$1,125.60	C-04-55-925-014-300	B	ORD 2025 EMG MGMT - RADIOS	R	11/26/25	04/15/26		INV-002140	N
3 DES/AES ENCRYPTION COMBO		\$729.60	C-04-55-925-014-300	B	ORD 2025 EMG MGMT - RADIOS	R	11/26/25	04/15/26		INV-002140	N
4 SFE KEY - MULTIBAND		\$800.00	C-04-55-925-014-300	B	ORD 2025 EMG MGMT - RADIOS	R	11/26/25	04/15/26		INV-002140	N
5 TP98 MULTI BAND ANT:136-870MHZ		\$96.00	C-04-55-925-014-300	B	ORD 2025 EMG MGMT - RADIOS	R	11/26/25	04/15/26		INV-002140	N
6 TP9 BATTERY HIGH CAPACITY LI		\$111.20	C-04-55-925-014-300	B	ORD 2025 EMG MGMT - RADIOS	R	11/26/25	04/15/26		INV-002140	N
7 TP8/9 BELT CLIP 55MM		\$11.20	C-04-55-925-014-300	B	ORD 2025 EMG MGMT - RADIOS	R	11/26/25	04/15/26		INV-002140	N
8 TP8/TP9 CHARGER SINGLE		\$80.80	C-04-55-925-014-300	B	ORD 2025 EMG MGMT - RADIOS	R	11/26/25	04/15/26		INV-002140	N
9 TP3/TP9 SPKR MIC TSM4 3W IP68		\$156.00	C-04-55-925-014-300	B	ORD 2025 EMG MGMT - RADIOS	R	11/26/25	04/15/26		INV-002140	N
10 PMC PROGRAMMING SCHEDULE M		\$37.50	C-04-55-925-014-300	B	ORD 2025 EMG MGMT - RADIOS	R	11/26/25	04/15/26		INV-002140	N
11 PMC SHOP SVC: SCHEDULE A		\$62.50	C-04-55-925-014-300	B	ORD 2025 EMG MGMT - RADIOS	R	11/26/25	04/15/26		INV-002140	N
		\$4,761.60									
25-01671	12/27/25		CAR RADIOS FOR FIRE MARSHAL								
1 CAR RADIOS FOR FIRE MARSHAL		\$7,853.15	6-01-287-55-001-009	G	Reserve fo Fire Safety and Code Enfor	R	12/27/25	03/17/26		INV-002142	N
26-00292	03/09/26		REPLACENENT ANTENNA								
1 REPLACENENT ANTENNA		\$58.80	6-01-25-240-001-131	B	VH MAINT-POLICE	R	03/09/26	03/17/26		INV-002062	N
	Vendor Total:	\$12,673.55									
POLIC005		POLICE & SHERIFFS PRESS, INC									
26-00257	02/27/26		HPD POLICE OFFICER ID'S								
1 HPD POLICE OFFICER ID'S		\$60.00	6-01-20-125-001-023	B	Printing & Stationary	R	02/27/26	04/10/26		130804 REVISED	N
2 HPD POLICE OFFICER ID'S		\$20.00	6-01-20-125-001-023	B	Printing & Stationary	R	02/27/26	04/10/26		131068	N
		\$80.00									
26-00285	03/06/26		TAXI DRIVER PHOTO ID								

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							
POLIC005		POLICE & SHERIFFS PRESS, INC		Account Continued							
1 TAXI DRIVER PHOTO ID		\$20.00	6-01-20-125-001-023	B	Printing & Stationary	R	03/06/26	03/17/26		131554	N
26-00317	03/13/26				BORO EMPLOYEE/TAXI DRIVER ID'S						
1 BORO EMPLOYEE/TAXI DRIVER ID'S		\$60.00	6-01-20-125-001-023	B	Printing & Stationary	R	03/13/26	03/17/26		131827/836/873	N
26-00358	03/19/26				HPD PHOTO ID						
1 HPD PHOTO ID		\$20.00	6-01-20-125-001-023	B	Printing & Stationary	R	03/19/26	03/27/26		132197	N
26-00441	04/09/26				TAXI PHOTO ID						
1 TAXI PHOTO ID		\$40.00	6-01-20-125-001-023	B	Printing & Stationary	R	04/09/26	04/15/26		133086/131950	N
Vendor Total:		\$220.00									
POLYD005		POLYDYNE INC									
26-00135	02/03/26				CLARIFLOC NE-2555 2026	B					
5 CLARIFLOC NE-2555 2026		\$4,455.00	6-09-55-501-002-544	B	Chemical - Rotary Fanpress Polymer	R	02/03/26	04/10/26		2017840	N
Vendor Total:		\$4,455.00									
PORTE005		PORTER LEE CORPORATION									
26-00316	03/13/26				BEAST SUPPLIES						
1 BEAST SUPPLIES		\$86.00	6-01-25-240-001-115	B	ID Bureau	R	03/13/26	04/15/26		33159	N
2 BEAST SUPPLIES		\$17.15	6-01-25-240-001-115	B	ID Bureau	R	03/13/26	04/15/26		33159	N
		\$103.15									
Vendor Total:		\$103.15									
PRINC030		PRINCETON TREE CARE									
26-00073	01/12/26				TREE REMOVAL ON 230 MERCER ST						
1 QUOTE 34823-230 MERCER ST		\$6,500.00	5-01-26-310-001-199	B	Miscellaneous	R	01/12/26	03/23/26		27947	N
Vendor Total:		\$6,500.00									
P1155		PRIOR NAMI BUSINESS SYSTEMS									
26-00349	03/19/26				QUARTERLY COPY FEES						
1 QUARTERLY COPY FEES		\$285.76	6-01-25-240-001-029	B	Maint. Contracts - Other	R	03/19/26	03/27/26		0000741335	N
26-00421	04/08/26				RENEWAL OF YEARLY MAINT. AWWTP						
1 RENEWAL OF YEARLY MAINT. AWWTP		\$300.00	6-09-55-501-002-517	B	Maint. Contracts - Office	R	04/08/26	04/09/26		0000741336	N
Vendor Total:		\$585.76									
REDAR005		RED ARROW TECHNOLOGIES, LLC									
26-00406	04/08/26				MAR PHONE SYSTEM SUPPORT						
1 MAR 2026 PHONE SYS SUPPORT HF		\$300.00	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC LSR		04/08/26	04/09/26		20642	N
2 MAR 2026 PHONE SYS SUPPORTBC		\$200.00	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC LSR		04/08/26	04/09/26		20642	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							
REDAR005	RED ARROW TECHNOLOGIES, LLC	<i>Account Continued</i>									
3 MAR 2026	PHONE SYS SUPPORT HF	\$100.00	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC	LSR	04/08/26	04/09/26		20642	N
4 MAR 2026	PHONE SYS SUP AWWTP	\$100.00	6-09-55-501-003-548	B	Telephone	R	04/08/26	04/09/26		20642	N
		\$700.00									
26-00407	04/08/26	NETWORK MONTHLY SUP MARCH 2026									
1	TECH SUPPORT & SVC MAR 2026	\$2,245.00	6-01-20-140-001-094	B	Computer Service & Support	R	04/08/26	04/09/26		20643	N
2	INTERNET & WEB MAR 2026	\$1,445.00	6-01-20-140-001-060	B	Internet Services and Web Services	R	04/08/26	04/09/26		20643	N
3	TECH SUP/INTERNET/WEB MAR 202	\$755.00	6-09-55-501-002-530	B	Computer Software/Maint/Equip	R	04/08/26	04/09/26		20643	N
4	TECH SUP/INTERNET/WEB MAR 202	\$550.00	6-09-55-501-001-530	B	Computer Software/Maint/Equip	R	04/08/26	04/09/26		20643	N
		\$4,995.00									
26-00408	04/08/26	PC - PUBLIC WORKS GARAGE									
1	PC - PUBLIC WORKS GARAGE	\$873.82	6-01-20-140-001-054	B	Computer/Printers-Hardware & Softwar	R	04/08/26	04/09/26		20946	N
2	PC - PUBLIC WORKS GARAGE	\$109.22	6-09-55-501-001-530	B	Computer Software/Maint/Equip	R	04/08/26	04/09/26		20946	N
3	PC - PUBLIC WORKS GARAGE	\$109.22	6-09-55-501-002-530	B	Computer Software/Maint/Equip	R	04/08/26	04/09/26		20946	N
4	SERIAL ADAPTER CABLE OPTIPLEX	\$40.00	6-01-26-315-001-132	B	Vehicle Maint. - Public Works	R	04/09/26	04/09/26		20946	N
5	NETWORK & WORKSTATION SETUP	\$100.00	6-01-20-140-001-094	B	Computer Service & Support	R	04/09/26	04/09/26		20946	N
		\$1,232.26									
26-00410	04/08/26	VOIP SVCS HFD & MAIN									
1	VOIP SVCS HFD 3/6/26-4/5/26	\$123.40	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC	LSR	04/08/26	04/09/26		20763	N
2	VOIP SVCS MAIN 3/6/26-4/5/26	\$427.77	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC	LSR	04/08/26	04/09/26		20763	N
3	VOIP SVCS MAIN 3/6/26-4/5/26	\$75.49	6-09-55-501-003-548	B	Telephone	R	04/08/26	04/09/26		20763	N
		\$626.66									
26-00411	04/08/26	VOIP SVC AWWTP/HPD 3/15-4/14									
1	VOIP SVC AWWTP 3/15/26-4/14/26	\$182.41	6-09-55-501-003-548	B	Telephone	R	04/08/26	04/09/26		20804	N
2	VOIP SVC HPD 3/15/26-4/14/26	\$380.70	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC	LSR	04/08/26	04/09/26		20804	N
		\$563.11									
26-00412	04/08/26	NETWORK MONTHLY SUPPORT APR'26									
1	TECH SUPPORT & SVC APRIL 2026	\$2,245.00	6-01-20-140-001-094	B	Computer Service & Support	R	04/08/26	04/09/26		20874	N
2	INTERNET & WEB	\$1,445.00	6-01-20-140-001-060	B	Internet Services and Web Services	R	04/08/26	04/09/26		20874	N
3	TECH SUPPPORT/INTERNET/WEB	\$755.00	6-09-55-501-002-530	B	Computer Software/Maint/Equip	R	04/08/26	04/09/26		20874	N
4	TECH SUPPPORT/INTERNET/WEB	\$550.00	6-09-55-501-001-530	B	Computer Software/Maint/Equip	R	04/08/26	04/09/26		20874	N
		\$4,995.00									
26-00413	04/08/26	PHONE SYSTEM SUPPORT APR 2026									
1	PHONE SYS SUPPORT APR 2026 HF	\$300.00	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC	LSR	04/08/26	04/09/26		20873	N
2	PHONE SYS SUPPORT APR 2026BO	\$200.00	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC	LSR	04/08/26	04/09/26		20873	N

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REDAR005	RED ARROW TECHNOLOGIES, LLC	<i>Account Continued</i>									
3	PHONE SYS SUPPORT APR 2026 HF	\$100.00	6-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSR			04/08/26	04/09/26		20873	N
4	PHONE SYS SUP APR 2026 AWWTP	\$100.00	6-09-55-501-003-548	B Telephone		R	04/08/26	04/09/26		20873	N
		\$700.00									
Vendor Total:		\$13,812.03									
R0525	REGISTRARS ASSOC OF NJ										
26-00417	04/08/26	REGISTRAR'S SPRING CONF									
1	NJRA 2026 CONFERENCE	\$80.00	6-01-27-330-001-041	B Conferences & Meetings		R	04/08/26	04/08/26		15837	N
Vendor Total:		\$80.00									
R0548	RICHARD LEWIS, JR.										
25-01685	12/27/25	BOOT REIMBURSEMENT									
1	BOOT REIMBURSEMENT	\$175.49	5-09-55-501-001-507	B Uniforms & Safety Equipment		R	12/27/25	03/31/26			N
Vendor Total:		\$175.49									
R0077	ROBERTS ENGINEERING GRP LLC										
26-00335	03/18/26	Billing through 2/1/2026									
1	Review app proposals w/ Boro	\$180.00	2022-01	P 105 Main St - Concept Plan		R	03/18/26	03/19/26		18051	N
26-00366	03/24/26	Billing thru 3/13/25+10/11/25									
1	Resolution compliance review.	\$10,787.50	3PRCLLC	P Site Plan Application #2020-01		R	03/24/26	03/26/26		17150	N
2	SWM & reso compliance review	\$4,775.00	3PRCLLC	P Site Plan Application #2020-01		R	03/24/26	03/26/26		17396	N
		\$15,562.50									
Vendor Total:		\$15,742.50									
R0114	RUTGERS, THE STATE UNIVERSITY										
26-00300	03/11/26	Afford Housing Course-Jane Dav									
1	Intro to Affordable Housing	\$483.00	6-01-33-195-002-042	B EDUCATION		R	03/11/26	03/17/26		94367	N
Vendor Total:		\$483.00									
S0061	SEA BOX										
26-00124	01/29/26	CONTAINER RENTAL 1/26-4/26									
4	INV RI150533-CONTAINER RENTAL	\$75.00	6-01-26-310-001-025	B Building Rental		R	01/29/26	03/23/26		RI150533	N
Vendor Total:		\$75.00									
M0254	SF MOBILE-VISION										
25-01613	12/09/25	FOCUS H2 IN-CAR SYSTEM									
2	FOCUS H2 IN-CAR SYSTEM	\$500.00	C-04-55-925-014-101	B ORD 2025-14 POLICE DEPT - SUV PIR			12/09/25	04/10/26		61533	N

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Item Description											
M0254	SF MOBILE-VISION	<i>Account Continued</i>									
26-00373	03/26/26			IN CAR VIDEO CLOUD STORAGE							
1 IN CAR VIDEO CLOUD STORAGE		\$4,956.00	6-01-25-240-001-029	B	Maint. Contracts - Other	R	03/26/26	04/01/26		60983	N
2 REDACTION SUBSCRIPTION		\$750.00	6-01-25-240-001-029	B	Maint. Contracts - Other	R	03/26/26	04/01/26		60984	N
		\$5,706.00									
26-00455	04/13/26			BODY CAMERA CLOUD STORAGE PLAN							
1 BODY CAMERA CLOUD STORAGE P		\$12,288.00	6-01-25-240-001-029	B	Maint. Contracts - Other	R	04/13/26	04/15/26		61534	N
	Vendor Total:	\$18,494.00									
S0208	SIGNIFICANT DIGITS, INC										
26-00322	03/13/26			ANNUAL LIC FEE SD READER 2026							
1 ANNUAL LIC FEE SD READER 2026		\$650.00	6-09-55-501-001-517	B	Maint. Contracts - Office	R	03/13/26	03/23/26		26H-156-083	N
	Vendor Total:	\$650.00									
S1096	STAPLES BUSINESS ADVANTAGE										
26-00286	03/06/26			HPD OFFICE SUPPLIES							
1 HPD OFFICE SUPPLIES		\$80.44	6-01-25-240-001-036	B	Office Supplies & Equipment	R	03/06/26	03/17/26		6058117776	N
2 HPD OFFICE SUPPLIES		\$133.71	6-01-25-240-001-036	B	Office Supplies & Equipment	R	03/06/26	03/17/26		6058117776	N
		\$214.15									
26-00318	03/13/26			HPD OFFICE SUPPLIES							
1 HPD OFFICE SUPPLIES		\$16.11	6-01-25-240-001-036	B	Office Supplies & Equipment	R	03/13/26	03/17/26		6058421532	N
2 HPD OFFICE SUPPLIES		\$5.99	6-01-25-240-001-036	B	Office Supplies & Equipment	R	03/13/26	03/17/26		6058421532	N
3 HPD OFFICE SUPPLIES		\$27.46	6-01-25-240-001-036	B	Office Supplies & Equipment	R	03/13/26	03/17/26		6058421532	N
		\$49.56									
	Vendor Total:	\$263.71									
S0375	STEVENSON SUPPLY CO.										
26-00313	03/13/26			FLANGE/ADAPTER							
1 INV 709221-PVC FLANGE, ADAPTER		\$169.51	6-09-55-501-001-535	B	Hydrants and Line Repair	R	03/13/26	03/23/26		709221	N
	Vendor Total:	\$169.51									
R0537	STITCHES N INK										
26-00353	03/19/26			PLAQUE FULL SUBLIMATION ART							
1 PLAQUE FULL SUBLIMATION ART		\$59.99	6-01-28-370-002-021	B	RECREATION SUMMER PROGRAM	R	03/19/26	03/23/26		25412	N
	Vendor Total:	\$59.99									
STNJD005	STNJ DEPT OF TREASURY										

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Item Description				Type						
STNJD005	STNJ DEPT OF TREASURY	Account Continued								
26-00456	04/14/26	ANNUAL EMPLOYER CONTRIBUTION								
1 ANNUAL PERS CONTRIBUTION		\$205,556.00	6-01-36-471-001-140	B	Public Employees' Retirement System	R	04/14/26	04/14/26		N
2 ANNUAL PERS CONTRIBUTION		\$137,000.00	6-09-55-540-000-547	B	Contribution to P.E.R.S.	R	04/14/26	04/14/26		N
		\$342,556.00								
26-00457	04/14/26	ANNUAL EMPLOYER CONTRIBUTION								
1 ANNUAL EMPLOYER CONTRIBUTIOI		\$581,008.00	6-01-36-475-001-475	B	Contribution to PFRS	R	04/14/26	04/14/26		N
		Vendor Total: \$923,564.00								
ENVIR020	SYNAGRO TECHNOLOGIES, INC									
26-00192	02/17/26	RES 2024-186 SLUDGE REMOVAL								
3 RES 2024-186 FEBRUARY 2026		\$4,660.85	6-09-55-501-002-538	B	Sludge Removal/Disposal-Waste ManaR		02/17/26	03/24/26	66250	N
4 RES 2024-186 MARCH 2026		\$7,553.48	6-09-55-501-002-538	B	Sludge Removal/Disposal-Waste ManaR		02/17/26	04/15/26	66883	N
		\$12,214.33								
		Vendor Total: \$12,214.33								
TMOBI005	T-MOBILE									
26-00005	01/05/26	STOCKTON LOT CAMERAS 2026								
5 STOCKTON LOT CAMERAS MAR 202		\$62.70	6-01-33-195-002-029	B	Computer Software/Maint/Equip	R	02/03/26	04/15/26	1657-03202026	N
		Vendor Total: \$62.70								
TAPIN005	TAPinto									
26-00250	02/25/26	Advertising Notice								
1 Public Notices 2/23 & 2/27		\$25.00	6-01-21-180-001-021	B	Advertisements	R	02/25/26	04/14/26	58479	N
26-00436	04/09/26	PUBLIC NOTICES MARCH-MAY 2026								
1 MANDATORY PUBLIC NOTICE 2026		\$112.50	6-01-20-120-001-021	B	Advertisements	R	04/09/26	04/10/26	58929	N
2 MANDATORY PUBLIC NOTICE 2026		\$37.50	6-09-55-501-001-510	B	Advertisements	R	04/09/26	04/10/26	58929	N
		\$150.00								
		Vendor Total: \$175.00								
TELCO005	TELCO BILL CENTER INC.									
26-00013	01/05/26	POTSOLVE RECURRING FOR 2026								
5 POTSOLVE RECURRING APR 2026		\$401.25	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC LSR		01/05/26	04/09/26	9810	N
		Vendor Total: \$401.25								
T0972	TIMBERWOLF TREE SERVICE									
26-00308	03/13/26	REMOVAL STORM DAMAGED PINE								

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T0972	TIMBERWOLF TREE SERVICE	Account Continued									
1 INV 5088-REMOVAL OF STORM		\$1,500.00	T-12-56-286-000-850	B	STORM RECOVERY SNOW,STORM, (R		03/13/26	03/23/26		5088	N
Vendor Total:		\$1,500.00									
TOWNS015	TOWNSHIP OF FREEHOLD										
26-00303	03/12/26	HEALTH SERVICES 2026				B					
2 HEALTH SERVICES 2026 QTR 1		\$14,317.00	6-01-43-511-001-026	B	West Windsor Health Contract	R	03/12/26	03/27/26		26-00213	N
Vendor Total:		\$14,317.00									
T0061	TOWNSHIP OF ROBBINSVILLE DPW										
26-00372	03/26/26	HPD VEHICLE MAINTENANCE									
1 HPD VEHICLE MAINTENANCE		\$111.01	6-01-43-515-001-170	B	Mechanic Services	R	03/26/26	04/02/26		1002658	N
2 HPD VEHICLE MAINTENANCE		\$38.65	6-01-43-515-001-170	B	Mechanic Services	R	03/26/26	04/02/26		1002663	N
3 HPD VEHICLE MAINTENANCE		\$111.01	6-01-43-515-001-170	B	Mechanic Services	R	03/26/26	04/02/26		1002664	N
4 HPD VEHICLE MAINTENANCE		\$38.65	6-01-43-515-001-170	B	Mechanic Services	R	03/26/26	04/02/26		1002670	N
5 HPD VEHICLE MAINTENANCE		\$555.88	6-01-43-515-001-170	B	Mechanic Services	R	03/26/26	04/02/26		1002672	N
6 HPD VEHICLE MAINTENANCE		\$250.86	6-01-43-515-001-170	B	Mechanic Services	R	03/26/26	04/02/26		1002674	N
7 HPD VEHICLE MAINTENANCE		\$75.81	6-01-43-515-001-170	B	Mechanic Services	R	03/26/26	04/02/26		1002675	N
		\$1,181.87									
Vendor Total:		\$1,181.87									
T0147	TRACTOR SUPPLY COMPANY										
26-00378	03/26/26	FEB/MAR 2026 INVOICES									
1 INV 635060-FG EYEBWN 5/16,		\$19.98	6-01-28-369-001-139	B	Mower Repairs	R	03/26/26	03/31/26		635060	N
2 INV 107861-PULLEY 3/4X2",		\$30.98	6-01-28-369-001-139	B	Mower Repairs	R	03/26/26	03/31/26		107861	N
3 INV 173034-BOLTED BALL VALVE		\$49.99	6-01-28-369-001-140	B	Landscape Maintenance	R	03/26/26	03/31/26		173034	N
4 INV 639565-TRV LAWN GARDEN,		\$53.98	6-01-28-369-001-139	B	Mower Repairs	R	03/26/26	03/31/26		639565	N
5 INV 639772-VINEGAR CONCENTRAT		\$101.93	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/26/26	03/31/26		639772	N
		\$256.86									
Vendor Total:		\$256.86									
T0211	TRAP ROCK INDUSTRIES LLC.										
26-00352	03/19/26	ROCKITE									
1 INV 8185450-ROCKITE 3.96 TNS		\$712.80	6-01-26-290-001-127	B	Street Repair & Maintenance	R	03/19/26	03/24/26		8185450	N
2 INV 8185594-ROCKITE 5.39 TNS		\$970.20	6-01-26-290-001-127	B	Street Repair & Maintenance	R	03/19/26	03/24/26		8185594	N
		\$1,683.00									
Vendor Total:		\$1,683.00									

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Item Description											
T0211	TRAP ROCK INDUSTRIES LLC.	<i>Account Continued</i>									
N0008	TREASURER, STATE OF NJ, DCA										
26-00397	04/02/26	1ST QTR 2026 TRAINING FEES									
1	1ST QTR 2026 TRAINING FEES	\$1,461.00	6-01-55-003-000-002	B	DCA Training Fees Due State	R	04/02/26	04/02/26		1ST QTR 2026	N
Vendor Total:		\$1,461.00									
T0130	TRIANGLE COPY										
26-00350	03/19/26	HPD CUSTOM BUSINESS CARDS									
1	HPD CUSTOM BUSINESS CARDS	\$195.00	6-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	03/19/26	03/27/26		1503	N
Vendor Total:		\$195.00									
USBAN040	U.S. BANK NATIONAL ASSOCIATION										
26-00409	04/08/26	MARCH 2026 PCARD CHARGES									
1	AMAZON - POLICE DEPARTMENT	\$117.04	6-01-25-240-001-036	B	Office Supplies & Equipment	R	04/08/26	04/09/26			N
2	STAPLES - CLERK'S OFFICE	\$140.89	6-01-20-125-001-036	B	Office Supplies	R	04/08/26	04/09/26			N
3	DEPARTMENT OF HEALTH	\$31.19	6-01-27-330-001-042	B	Education & Training	R	04/08/26	04/09/26			N
4	AMAZON - REFUND	63.18-	6-01-20-125-001-035	B	Paper Products/Janitorial	R	04/08/26	04/09/26			N
5	FEDEX - CLERK'S OFFICE	\$11.90	6-01-30-421-001-022	B	Postage & Express Charges	R	04/08/26	04/09/26			N
6	AMAZON-CENTRAL OFFICE SUPPLII	\$269.27	6-01-20-125-001-036	B	Office Supplies	R	04/08/26	04/09/26			N
7	AMAZON-JANITORIAL SUPPLIES	\$18.72	6-01-20-125-001-035	B	Paper Products/Janitorial	R	04/08/26	04/09/26			N
8	AMAZON - CONSTRUCTION OFFICE	\$12.99	6-01-33-195-001-036	B	Office Supplies	R	04/08/26	04/09/26			N
9	AMAZON - CENTRAL EQUIPMENT	\$84.70	6-01-20-120-001-053	B	EQUIPMENT	R	04/08/26	04/09/26			N
10	AMAZON - PLANNING BOARD	\$127.75	6-01-21-180-001-053	B	COMPUTER/EQUIPMENT/SOFTWARIR	R	04/08/26	04/09/26			N
11	HARBOR FREIGHT - PUBLIC WORK	\$159.95	6-01-26-290-001-127	B	Street Repair & Maintenance	R	04/08/26	04/09/26			N
12	HARBOR FREIGHT - PUBLIC WORK	\$229.99	T-12-56-286-000-850	B	STORM RECOVERY SNOW,STORM, (R	R	04/08/26	04/09/26			N
13	HARBOR FREIGHT REFUND	70.06-	T-12-56-286-000-850	B	STORM RECOVERY SNOW,STORM, (R	R	04/08/26	04/09/26			N
14	AMAZON - PUBLIC WORKS	\$24.98	6-01-26-290-001-127	B	Street Repair & Maintenance	R	04/08/26	04/09/26			N
15	AMAZON - PUBLIC WORKS	\$22.93	6-01-25-240-001-036	B	Office Supplies & Equipment	R	04/08/26	04/09/26			N
16	AMAZON	\$174.23	6-01-20-110-001-199	B	Miscellaneous	R	04/08/26	04/09/26			N
17	AMAZON - CENTRAL SUPPLY	\$16.14	6-01-20-125-001-036	B	Office Supplies	R	04/08/26	04/09/26			N
18	AMAZON - VOLUNTEER GIFTS	\$16.22	6-01-20-110-001-199	B	Miscellaneous	R	04/08/26	04/09/26			N
19	NJMVC - FIRE DEPARTMENT	\$60.00	6-01-25-252-002-173	B	Fire Dept Dive Team	R	04/08/26	04/09/26			N
20	BADGE & WALLET - POLICE	\$229.95	6-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	04/08/26	04/09/26			N
21	AMAZON - CENTRAL SUPPLIES	\$75.24	6-01-20-125-001-036	B	Office Supplies	R	04/08/26	04/09/26			N
22	AMAZON - FIRE INSPECTION	\$75.99	6-01-25-256-002-036	B	Office Supplies	R	04/08/26	04/09/26			N
23	AMAZON - DATA PROCESSING	\$369.97	6-01-20-140-001-054	B	Computer/Printers-Hardware & SoftwarR	R	04/08/26	04/09/26			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							
USBAN040	U.S. BANK NATIONAL ASSOCIATION	<i>Account Continued</i>									
24	NJ DOT - ROAD CLOSURE PERMIT	\$169.30	6-01-30-420-001-199	B	Miscellaneous/Parade	R	04/08/26	04/09/26			N
25	ADOBE - PLANNING BOARD	\$255.77	6-01-21-180-001-053	B	COMPUTER/EQUIPMENT/SOFTWAR	R	04/08/26	04/09/26			N
26	PLAUD, LLC - CLERK'S OFFICE	\$215.99	6-01-20-140-001-054	B	Computer/Printers-Hardware & Softwar	R	04/08/26	04/09/26			N
27	J. HARRIS ACADEMY POLICE	\$405.38	6-01-25-240-001-042	B	Education & Training	R	04/08/26	04/09/26			N
28	AMAZON SHIPPING - 3/17/2026	\$6.18	6-01-20-110-001-199	B	Miscellaneous	R	04/08/26	04/09/26			N
29	GM Parts Giant.com	\$102.27	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	04/08/26	04/09/26			N
		\$3,291.69									
Vendor Total:		\$3,291.69									
UNIFI005	UNIFIRST CORPORATION										
26-00347	03/19/26	JANUARY 2026 INVOICES DPW									
1	INV 1260864596 - DPW UNIFORMS	\$42.10	6-01-26-290-001-032	B	Uniforms	R	03/19/26	03/24/26		1260864596	N
2	INV 1260864596 - WATER PLANT	\$2.50	6-09-55-501-001-507	B	Uniforms & Safety Equipment	R	03/19/26	03/24/26		1260864596	N
3	INV 1260867733 - DPW UNIFORMS	\$42.10	6-01-26-290-001-032	B	Uniforms	R	03/19/26	03/24/26		1260867733	N
4	INV 1260867733 - WATER PLANT	\$2.50	6-09-55-501-001-507	B	Uniforms & Safety Equipment	R	03/19/26	03/24/26		1260867733	N
5	INV 1260871165 - DPW UNIFORMS	\$43.60	6-01-26-290-001-032	B	Uniforms	R	03/19/26	03/24/26		1260871165	N
6	INV 1260871165 - WATER PLANT	\$2.50	6-09-55-501-001-507	B	Uniforms & Safety Equipment	R	03/19/26	03/24/26		1260871165	N
		\$135.30									
26-00418	04/08/26	UNIFORMS MARCH 2026 AWWTP									
1	UNIFORMS 3/5/26 AWWTP	\$60.03	6-09-55-501-002-507	B	Uniforms & Safety Equipment	R	04/08/26	04/09/26		1260889110	N
2	UNIFORMS 3/12/26 AWWTP	\$60.03	6-09-55-501-002-507	B	Uniforms & Safety Equipment	R	04/08/26	04/09/26		1260892530	N
3	UNIFORMS 3/19/26 AWWTP	\$60.03	6-09-55-501-002-507	B	Uniforms & Safety Equipment	R	04/08/26	04/09/26		1260896196	N
4	UNIFORMS 3/26/26 AWWTP	\$60.03	6-09-55-501-002-507	B	Uniforms & Safety Equipment	R	04/08/26	04/09/26		1260899822	N
		\$240.12									
Vendor Total:		\$375.42									
U0013	USA BLUE BOOK										
26-00329	03/13/26	MISC SUPPLIES AWWTP									
1	SUSPENDED AVOCADO FLOAT SWI	\$135.90	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/13/26	03/24/26		INV00994443	N
2	FLOAT SWITCH SPDT	\$86.95	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/13/26	03/24/26		INV00994443	N
3	SLUDGE JUDGE TUBE	\$231.95	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/13/26	03/24/26		INV00994443	N
4	EYEWEAR CLEANING WIPES	\$19.90	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/13/26	03/24/26		INV00994443	N
5	SHIPPING	\$39.94	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	03/19/26	03/24/26		INV00994443	N
		\$514.64									
Vendor Total:		\$514.64									

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								
U0013	USA BLUE BOOK	Account Continued										
V0007	VALLEY PHYSICIAN SERVICES, PC											
26-00327	03/13/26	4TH QUARTER 2025 DOT TESTING										
1	4TH QUARTER 2025 DOT TESTING	\$92.50	5-01-26-290-001-093	B	Employee Physicals/Drug Tests	R	03/13/26	03/23/26		1349031C5622	N	
26-00346	03/19/26	ONSITE DOT PANEL AND BAT TEST										
1	INV 1372236C5622 - 2/11/26	\$131.00	6-01-26-290-001-093	B	Employee Physicals/Drug Tests	R	03/19/26	03/24/26		1372236C5622	N	
Vendor Total:		\$223.50										
VECTO010	VECTOR SECURITY, INC.											
26-00038	01/07/26	FIRE ALARM SYSTEM DPW 2026										
3	FIRE ALARM SYSTEM DPW 6/23/26	\$309.00	6-01-26-310-001-024	B	Building Maintenance	R	01/07/26	03/31/26		77568463	N	
Vendor Total:		\$309.00										
VERIZ015	VERIZON FIOS											
26-00453	04/13/26	155-504-140-0001-53 4/9/2026										
1	155-504-140-0001-53 4/9/2026	\$200.19	6-01-25-240-001-060	B	INTERNET AND WEB SERVICES	R	04/13/26	04/14/26		0153-04092026	N	
26-00454	04/13/26	257-132-741-0001-46 3/31/2026										
1	257-132-741-0001-46 3/31/2026	\$429.30	6-01-20-140-001-060	B	Internet Services and Web Services	R	04/13/26	04/14/26		0146-03312026	N	
2	257-132-741-0001-46 3/31/2026	\$75.76	6-09-55-501-003-545	B	Telephone-W/S-VERIZON/INTERNET	R	04/13/26	04/14/26		0146-03312026	N	
		\$505.06										
Vendor Total:		\$705.25										
V0012	VERMEER NORTH ATLANTIC											
26-00319	03/13/26	CHIPPER PART SHAFT-WORM										
1	INV P3811401-SHAFTWORM FOR TH	\$167.55	6-01-26-311-001-034	B	Equipment Parts & Accessories	R	03/13/26	03/23/26		P3811401	N	
Vendor Total:		\$167.55										
VIKIN005	VIKING TERMITE & PEST CONTROL											
26-00122	01/29/26	MONTHLY SERVICES 1/26-4/26										
2	INV 903562018-JAN 2026 SERVICE	\$25.83	6-01-26-310-001-029	B	Maintenance Contracts	R	01/29/26	03/23/26		903562018	N	
3	INV 903562008-JAN 2026 SERVICE	\$25.62	6-01-26-310-001-029	B	Maintenance Contracts	R	01/29/26	03/23/26		903562008	N	
4	INV 903633104-FEB 2026 SERVICE	\$25.83	6-01-26-310-001-029	B	Maintenance Contracts	R	01/29/26	03/23/26		903633104	N	
5	INV 903633095-FEB 2026 SERVICE	\$25.62	6-01-26-310-001-029	B	Maintenance Contracts	R	01/29/26	03/23/26		903633095	N	
6	INV 903706903-MAR 2026 SERVICE	\$25.83	6-01-26-310-001-029	B	Maintenance Contracts	R	01/29/26	03/23/26		903706903	N	
7	INV 903706893-MAR 2026 SERVICE	\$25.62	6-01-26-310-001-029	B	Maintenance Contracts	R	01/29/26	03/23/26		903706893	N	
		\$154.35										

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											
VIKIN005	VIKING TERMITE & PEST CONTROL	Account Continued									
Vendor Total:		\$154.35									
W0071	WASTE MGMT OF NEW JERSEY, INC.										
26-00191	02/17/26		DUMPSTER YR 1 & 2 RES 2025-116			B					
7 BORO HALL/FIREHOUSE FEB 2026		\$386.50	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	03/23/26		3322377-0502-2	N
8 HOUSING AUTHORITY FEB 2026		\$489.58	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	03/23/26		3322375-0502-6	N
9 HOUSING AUTHORITY FEB 2026		\$455.75	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	03/23/26		3322375-0502-6	N
10 MUNI PARKING LOT FEB 2026		\$1,886.85	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	03/23/26		3322376-0502-4	N
11 MUNI PARKING LOT FEB 2026		\$1,040.94	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	03/23/26		3322376-0502-4	N
		\$4,259.62									
Vendor Total:		\$4,259.62									
WATER030	WATER SERVICE PROF OF PA, INC.										
26-00434	04/09/26		MODIFY INFLUENT HEADERS								
1 INV 1251-MODIFY INFLUENT		\$19,700.00	C-08-55-981-025-541	B	ORD 2025-04 REP OF FILTERS - WTIR		04/09/26	04/15/26		1251	N
2 INV 1251-POST REHAB INSPECTION		\$2,420.00	6-09-55-501-001-518	B	Maint. Contracts - Plant	R	04/09/26	04/15/26		1251	N
		\$22,120.00									
Vendor Total:		\$22,120.00									

Total Purchase Orders: 166 Total P.O. Line Items: 440 Total List Amount: \$2,869,264.97 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	\$63,419.00	\$0.00	\$63,419.00	\$0.00	\$0.00	\$0.00
	5-09	\$47,312.58	\$0.00	\$47,312.58	\$0.00	\$0.00	\$0.00
	Year Total:	\$110,731.58	\$0.00	\$110,731.58	\$0.00	\$0.00	\$0.00
CURRENT FUND	6-01	\$2,335,863.68	\$0.00	\$2,335,863.68	\$0.00	\$7,853.15	\$0.00
	6-09	\$279,742.09	\$0.00	\$279,742.09	\$0.00	\$0.00	\$0.00
	6-21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,009.37
	Year Total:	\$2,615,605.77	\$0.00	\$2,615,605.77	\$0.00	\$7,853.15	\$35,009.37
GENERAL CAPITAL	C-04	\$53,123.68	\$0.00	\$53,123.68	\$0.00	\$0.00	\$0.00
WATER/SEWER CAPITAL	C-08	\$21,549.63	\$0.00	\$21,549.63	\$0.00	\$0.00	\$0.00
	Year Total:	\$74,673.31	\$0.00	\$74,673.31	\$0.00	\$0.00	\$0.00
TRUST OTHER - FUND #12	T-12	\$24,711.98	\$0.00	\$24,711.98	\$0.00	\$0.00	\$0.00
ANIMAL CONTROL TRUST FUN	T-13	\$679.81	\$0.00	\$679.81	\$0.00	\$0.00	\$0.00
	Year Total:	\$25,391.79	\$0.00	\$25,391.79	\$0.00	\$0.00	\$0.00
Total Of All Funds:		\$2,826,402.45	\$0.00	\$2,826,402.45	\$0.00	\$7,853.15	\$35,009.37

Project Description	Project No.	Rcvd Total
105 Main St - Concept Plan	2022-01	\$4,406.64
480 MERCER STREET WAREHOUSE	2022-06	\$92.50
125 Oak Ln- Use Variance	2025-03	\$1,947.85
Conditional Use Cannabis Retai	2026-01	\$521.00
Site Plan Application #2020-01	3PRCLLC	\$18,489.74
Paver Patio Zoning Application	7NORTON	\$105.00
AINR Mercer Street	AINR2025	\$9,446.64
Total Of All Projects:		\$35,009.37

Borough of Hightstown
County of Mercer

Resolution 2026-102

A RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT BETWEEN THE BOROUGH OF HIGHTSTOWN AND THE COUNTY OF MERCER REGARDING THE EAST WARD BRIDGE REPLACEMENT PROJECT

WHEREAS, the Borough of Hightstown (“Borough”) is the owner of certain property located at Ward Street, including the right-of-way over Peddie Lake Bridge No. 863.4; and

WHEREAS, the County of Mercer (“County”) is responsible for the oversight and replacement of the East Ward Bridge (NJDOT Structure No. 1100-034); and

WHEREAS, the County is undertaking a project for the replacement of the East Ward Bridge, together with associated roadway, utility, lighting, and related improvements (the “Project”); and

WHEREAS, representatives of the Borough and County met on February 9, 2026, to address concerns related to the Project; and

WHEREAS, the parties have agreed upon certain terms and conditions to be incorporated into the Project’s final contract bid documents, including but not limited to traffic calming measures, utility and lighting responsibilities, and continued coordination between the parties; and

WHEREAS, these terms are set forth in a Memorandum of Agreement (“MOA”) between the Borough and the County, a copy of which is attached hereto and made a part hereof ; and

WHEREAS, the MOA outlines the responsibilities of the County, including design, permitting, and installation of traffic calming measures, provision of replacement bollards for a period of five (5) years, and responsibility for water and electric work associated with bridge lighting; and

WHEREAS, the MOA further provides for continued discussion of additional traffic calming measures, as well as procedures in the event of design changes to the Project; and

WHEREAS, the governing body of the Borough of Hightstown finds it to be in the best interest of the Borough to enter into said MOA.

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

1. The Mayor is hereby authorized and directed to execute the Memorandum of Agreement with the County of Mercer in substantially the form attached hereto.

Borough of Hightstown
County of Mercer

Resolution 2026-102

2. The Borough Clerk is hereby authorized to attest to the signature of the Mayor and to take any and all actions necessary to effectuate the purposes of this Resolution.
3. This Resolution shall take effect immediately upon adoption.

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 April 20, 2026.

Margaret Riggio, Borough Clerk

**MEMORANDUM OF AGREEMENT BETWEEN
THE BOROUGH OF HIGHTSTOWN AND MERCER COUNTY**

WHEREAS, the Borough of Hightstown (“Hightstown”) is the owner of the land located at Ward St. including the right of way Over Peddie Lake Bridge No. 863.4 (the “Property”); and

WHEREAS, Mercer County (the “County”) owns and is responsible for the oversight of the replacement of the East Ward Bridge (NJDOT Structure No. 1100-034); and

WHEREAS, Mercer County is undertaking the replacement of the East Ward Bridge (NJDOT Structure No. 1100-034), together with associated roadway, utility, lighting, and pertinent improvements (the “Project”); and

WHEREAS, TPD is the engineering firm responsible for plans, specifications, permitting, and related structural matters pertaining to the project; and

WHEREAS, a meeting was held on 2/9/2026 between the County and Hightstown representatives to address Hightstown’s concerns regarding the replacement of the bridge; and

WHEREAS, all parties agreed to the following elements to be incorporated into the final contract bid documents of the project:

1. The County will be responsible for the design, permitting, and installation of traffic calming measures on the approach from York Road (right and left turn) from the turn off of Route 33 onto Maxwell Avenue, at the intersection of Maxwell Avenue and Ward Street as well as S Main and Ward Street. This will include bollards and various other traffic calming measures. The County agrees to provide replacement bollards for a period of five years. This will only be addressing missing bollards.
2. The County will be responsible for all water and electric work for lighting on the bridge associated with the project.
3. The County will be open to continuing discussion on further traffic calming measures as the project progresses if deemed necessary. Discussions between Hightstown and the County included further traffic calming measures being defined as the installation of more bollards and a roundabout at Maxwell Avenue and Ward Street. The above work will be completed with traffic calming measures in place before the opening of the bridge. Final calming measures that are deemed necessary will be completed after the bridge is open and traffic patterns are properly documented and observed by both parties.
4. The Memorandum of Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, and venue for any dispute shall lie exclusively in the Superior Court of New Jersey, Mercer County.

WHEREAS, should the bridge design change from the plans reviewed during the 2/9/2026 meeting or the elements as stated above, Hightstown and the County shall review, and if necessary, revise, this Memorandum of Agreement (MOA); and

WHEREAS, the Parties desire to enter into this MOA to set forth each Parties' understanding and responsibilities with respect to the rehabilitation of the Property.

NOW THEREFORE, in consideration of each Parties' acknowledgement and understanding hereinafter set forth, and for other good and valuable consideration, the Parties do hereby mutually agree that the points above shall be executed and incorporated into the Project plans and final contract documents.

This Memorandum of Agreement is subject to approval by resolution of the governing bodies of the respective Parties.

The Parties hereby execute this MOA on the dates indicated below.

MERCER COUNTY

ATTEST:

Date: _____

Daniel Benson, Mercer County Executive

HIGHTSTOWN BOROUGH

ATTEST:

Margaret Riggio, RMC/CMC
Borough Clerk

Susan Bluth, Mayor

Date: _____

Borough of Hightstown
County of Mercer

Resolution 2026-103

**RESOLUTION OF THE BOROUGH OF HIGHTSTOWN, IN THE COUNTY OF
MERCER, AUTHORIZING AND DIRECTING THE BOROUGH PLANNING
BOARD TO DETERMINE WHETHER CERTAIN PROPERTY CONSTITUTES AN
AREA IN NEED OF REDEVELOPMENT**

WHEREAS, pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 *et seq.* (the “**Redevelopment Law**”), municipalities may undertake studies to determine whether certain properties should be designated as an “area in need of redevelopment”; and

WHEREAS, the Borough of Hightstown (the “**Borough**”) desires to authorize and direct the Borough’s Planning Board (the “**Planning Board**”) to undertake a preliminary investigation (the “**Study**”) to determine whether the property identified as Block 60, Lots 15, 16 and 17, on the Borough’s tax maps (collectively, the “**Study Area**”) meets the criteria set forth in the Redevelopment Law for designation as an area in need of redevelopment; and

WHEREAS, if the Study Area is determined to meet the criteria for designation as an area in need of redevelopment and the Borough so designates the Study Area, then the Borough shall be authorized to use all the powers provided under the Redevelopment Law for use in a redevelopment area.

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

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Planning Board is authorized and directed to undertake a preliminary investigation and conduct a public hearing to determine whether the Study Area meets criteria necessary for designation as an area in need of redevelopment under the Redevelopment Law and, if the Study Area so qualifies, to recommend whether it should be so designated.

Section 3. Brian Slaugh, PP, AICP, of Clarke Caton Hintz, the Borough’s professional planner, is authorized and directed to undertake the Study and present findings and recommendations to the Planning Board in accordance with the Redevelopment Law.

Section 4. In the event the governing body shall designate the Study Area as a redevelopment area, the Borough shall be authorized to use all the powers provided under the Redevelopment Law for use in a redevelopment area.

Borough of Hightstown
County of Mercer

Resolution 2026-103

Section 5. A copy of this resolution shall be forwarded to the Secretary of the Planning Board for action consistent herewith.

Section 6. This resolution shall take effect immediately.

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 April 20, 2026.

Margaret Riggio, Borough Clerk

**RESOLUTION ADOPTING AN AFFORDABLE HOUSING
AFFIRMATIVE MARKETING PLAN**

WHEREAS, in accordance with P.L. 2024, Chapter 2 and the New Jersey Uniform Housing Affordability Controls (“UHAC”)(N.J.A.C. 5:80-26.1 *et seq.*), the Borough of Hightstown is required to adopt an Affirmative Marketing Plan to ensure that all affordable housing units created are affirmatively marketed to very low-, low- and moderate-income households, particularly those living and/or working within Housing Region 4, the Housing Region encompassing the Borough of Hightstown.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Hightstown, County of Mercer, State of New Jersey, on this 20th day of April, 2026, does hereby adopt the following Affirmative Marketing Plan:

Affirmative Marketing Plan

- A. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, English-speaking ability, marital or familial status, gender, affectional or sexual orientation, disability, age or number of children, source of lawful income, or any other characteristic described in the New Jersey Law Against Discrimination, to housing units which are being marketed by a developer or sponsor of affordable housing. The Affirmative Marketing Plan is also intended to target those potentially eligible persons who are least likely to apply for affordable units in that region. It is a continuing program that directs all marketing activities toward the Housing Region in which the municipality is located and covers the entire period of the deed restriction for each restricted housing unit. The Borough of Hightstown is located in Housing Region 4, consisting of Mercer, Monmouth, and Ocean Counties.
- B. The Borough has a plan to address both its Prior Round Obligation (1987-2025) and its Fourth Round Obligation (2025-2035). This Affirmative Marketing Plan shall apply to all developments that contain or will contain very low-, low- and moderate-income units, including those that are part of the municipality’s Housing Element and Fair Share Plan, and those that may be constructed in future developments not yet anticipated by the Housing Element and Fair Share Plan.
- C. The Affirmative Marketing Plan shall be implemented by the Administrative Agent under contract to the Borough of Hightstown, or the Administrative Agent of any specific developer as approved by the municipality.

Borough of Hightstown
County of Mercer

Resolution 2026-104

- D. All of the costs of advertising and affirmatively marketing affordable housing units shall be borne by the developers/sellers/owners of affordable unit(s), with the exception of Affirmative Marketing for resales, and all such advertising and affirmative marketing shall be subject to approval and oversight by the designated Administrative Agent.
- E. The implementation of the Affirmative Marketing Plan for a development that includes affordable housing shall commence at least 120 days prior to expected occupancy. The implementation of the Affirmative Marketing Plan shall continue until all very low-, low- and moderate-income housing units are initially occupied and for as long as the affordable units remain deed restricted such that qualifying new tenants and/or purchasers continues to be necessary.
- F. The Affirmative Marketing Plan is a continuing program that shall be followed throughout the entire period of affordability restrictions. In implementing the Affirmative Marketing Plan, the Administrative Agent, whether acting on behalf of the Borough of Hightstown or on behalf of a specific developer, shall meet the following requirements at a minimum:
1. The primary marketing and advertising must be employed at the start of the marketing program and continue until all units are leased or sold or until the number of applications received is at least three times the number of units. Additional advertising and publicity shall be on an "as needed" basis. The developer/owner shall disseminate all public service announcements and pay for display advertisements. The developer/owner shall provide proof of all publications to the Administrative Agent. All press releases and advertisements shall be approved in advance by the Administrative Agent.
 2. The advertisements shall, at a minimum, include:
 - a. The name and location of the housing project;
 - b. An address sufficient to find directions to the housing units;
 - c. A range of prices or rents for the affordable housing units;
 - d. The sizes, as measured in number of bedrooms of the affordable housing units;
 - e. The types (that is, family, age-restricted, or supportive) and number of affordable units available;
 - f. The number of units available to very low-, low-, and moderate-income households;
 - g. The accessibility features, if any, of the affordable housing units;

Borough of Hightstown
County of Mercer

Resolution 2026-104

- h. The maximum income permitted to qualify for the affordable housing units;
 - i. The population(s), if any, given preference in the selection process pursuant to N.J.A.C. 5:80-26.17(k)2;
 - j. Where applications (paper and online) for the affordable housing units may be found;
 - k. The expected lease-up/closing date(s) for the affordable housing units;
 - l. The expected date of the random selection;
 - m. The business hours when interested households may obtain paper applications for the affordable housing units;
 - n. Contact information, including an email address and phone number that are regularly monitored by the administrative agent;
 - o. The name of the sales agent and/or rental manager; and
 - p. Application fees, if any.
3. Affirmative fair marketing of affordable units must be completed in accordance with the requirements set forth in UHAC at N.J.A.C. 5:80-26.16 in all media and outlets required by the rules.
4. The Administrative Agent of the affordable housing development shall complete the Affirmative Fair Housing Marketing Plan, **attached hereto as Attachment A**, for review and approval by the Municipal Housing Liaison or the Borough's Administrative Agent, as the case may be, prior to commencement of advertising to the public.
5. Affordable units must be listed on the New Jersey Housing Resource Center's website (www.njhrc.gov) in accordance with N.J.A.C. 5:80-26.16(f)1 at least 60 days before the random selection.
6. Applications, or notices thereof, used as part of the affirmative marketing program must be available in the following locations:
 - a. Mercer County/McDade Administration Building, 640 S. Broad St.,
Trenton, NJ 08611
 - b. Monmouth County Hall of Records, One East Main Street, P.O. Box 1255,
Freehold, NJ 07728

Borough of Hightstown
County of Mercer

Resolution 2026-104

- c. Ocean County Administration Building, 101 Hooper Ave., Toms River, NJ 08754
 - d. Mercer County Library, 2751 Brunswick Pike, Lawrence Township, NJ 08648
 - e. Monmouth County Library, 125 Symmes Drive, Manalapan, NJ 07726
 - f. Ocean County Library, 101 Washington Street, Toms River, NJ 08753
7. The municipality's Administrative Agent, or the Administrative Agent of a specific developer, shall comply with all requirements set forth in N.J.S.A. 52:27D-321.3 et seq. with regard to the affirmative marketing of affordable housing units.
- G. The municipality's Administrative Agent shall develop, maintain and update a list of community contact person(s) and/or organizations(s) in Mercer, Monmouth, and Ocean Counties that will aid in the affirmative marketing program with particular emphasis on contacts that will reach out to groups that are least likely to apply for housing within the region.
- H. The municipality's Administrative Agent shall develop, maintain and update a list of major employers in Mercer, Monmouth, and Ocean Counties that will aid in the affirmative marketing program.
- I. A random selection method to select occupants of very low-, low- and moderate-income housing will be used by the municipality's Administrative Agent, or the Administrative Agent of any specific developer, in conformance with N.J.A.C. 5:80-26.16(d). This Affirmative Marketing Plan provides a regional preference for very low-, low- and moderate-income households that live and/or work in Housing Region 4, which comprises Mercer, Monmouth, and Ocean Counties. Subordinate to the regional preference, this Affirmative Marketing Plan provides a preference for households that live and/or work in New Jersey. Pursuant to the New Jersey Fair Housing Act (C.52:27D-311), a preference for very low-, low- and moderate-income veterans duly qualified under N.J.A.C. 54:4-8.10 may also be exercised, provided an agreement to this effect has been executed between the developer or landlord and the municipality prior to the affirmative marketing of the units.
- J. All developers/owners of very low-, low- and moderate-income housing units shall be required to undertake and pay the costs of the marketing of the affordable units in their respective developments, subject to the direction and supervision of the municipality's Administrative Agent.

BE IT FURTHER RESOLVED that the appropriate municipal officials and professionals are authorized to take all actions required to implement the terms of this Resolution.

Borough of Hightstown
County of Mercer

Resolution 2026-104

BE IT FURTHER RESOLVED that this Resolution shall take effect pursuant to 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 April 20, 2026.

Margaret Riggio, Borough Clerk

ATTACHMENT A

Affirmative Fair Housing Marketing Plan

AFFIRMATIVE FAIR HOUSING MARKETING PLAN
 For Affordable Housing in **(REGION 4)**

I. APPLICANT AND PROJECT INFORMATION

(Complete Section I individually for all developments or programs within the municipality.)

Administrative Agent Name, Address, Phone Number		Development or Program Name, Address	
Number of:	Affordable Rental Units	Affordable For-Sale Units	
Affordable Units Total			
Affordable Age Restricted Units			
Affordable Non-Age Restricted Units			
Affordable Supportive Housing Units			
Price or Rental Range	Approximate Starting Dates		
From:	Advertising:	Occupancy:	
To:			
Counties:	Preferences, if any: (veteran, regional, NJ)		
Mercer, Monmouth, Ocean			
Accessibility Features, if any:			
Managing/Sales Agent's Name, Address, Phone Number			
Application Fees (if any):			

Attach a copy of the pricing calculator and a spreadsheet with information about all units, including number of bedrooms, income level, accessibility features, and square footage to this plan.

(Sections II through V should be consistent for all affordable housing developments and programs within the municipality and with the municipal Affordable Housing Ordinance. Sections that differ must be described in the approved contract between the municipality and the administrative agent and in the approved Operating Manual.)

II. RANDOM SELECTION

Describe the random selection process that will be used once applications are received.

III. MARKETING

Direction of Marketing Activity: (indicate which group(s) in the housing region are least likely to apply for the housing without special outreach efforts because of its location and other factors)

White (non-Hispanic)
 Black (non-Hispanic)
 Hispanic
 American Indian or Alaskan Native
 Asian or Pacific Islander
 Other group:

REQUIRED

5:80-26.16(g)1 requires you to advertise your project on the New Jersey Housing Resource Center for at least sixty days before conducting the random selection.

HOUSING RESOURCE CENTER (www.njhousing.gov) A free, online listing of affordable housing

Regional Newspapers

5:80-26.16(g)3 requires you to advertise your project in at least one regional newspaper (either online or in print). You may also select several papers with partial regional coverage, as long as all counties in the region are covered.

TARGETS ENTIRE HOUSING REGION 4				D-Digital or ND-Non-Digital
<input type="checkbox"/>	The Times	www.NJ.com/times	Mercer	
<input type="checkbox"/>	Asbury Park Press	www.app.org	Monmouth, Ocean	

TARGETS PARTIAL HOUSING REGION 4				D-Digital or ND-Non-Digital
<input type="checkbox"/>	The Coaster	www.thecoaster.net	Monmouth	
<input type="checkbox"/>	The Coast Star	https://starnewsgroup.com/	Monmouth, Ocean	
<input type="checkbox"/>	The Ocean Star	https://starnewsgroup.com/	Ocean	
<input type="checkbox"/>	Trentonian	www.trentonian.com	Mercer	
<input type="checkbox"/>	The Sand Paper	www.thesandpaper.net	Ocean	
<input type="checkbox"/>	The Two River Times	www.tworivertimes.com	Monmouth	
<input type="checkbox"/>	The Voice of Lakewood	www.thevoiceoflakewood.com	Monmouth	

Housing Search Websites – D – Digital

5:80-26.16(g)4 requires you to advertise your project on at least one housing search website in addition to the NJHRC. **“Housing search website”** means any publicly accessible internet-based platform used to advertise residential dwelling units to the general public, including but not limited to:

- Online real estate sections of newspapers or news organizations;
- Internet websites operated or maintained by a municipal AA or affordable housing service provider that advertise affordable units in one or more municipalities;
- Commercial real estate listing platforms; and
- Other comparable online platforms customarily used to market rental or ownership housing.

List below all housing search websites to be used:

ELECTIVES		
If you selected a print newspaper(s) as your regional paper above, select TWO additional strategies below with AT LEAST ONE NON-DIGITAL MARKETING STRATEGY.		
If you selected a digital newspaper(s) as your regional paper above, select AT LEAST TWO NON-DIGITAL MARKETING STRATEGIES below.		
<input type="checkbox"/> Specific Radio and Television Stations – ND – Non-Digital		
<i>5:80-26.16(e)1 lists specific radio stations, and television stations throughout the housing region as marketing opportunities. If choosing this option, make sure your proposed stations cover the entire region. You may add more if desired. List the selected publications below or attach a list from the Marketing Outreach Tool.</i>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
AND Paid Targeted Digital Advertising (must be selected in addition to stations above) – D – Digital		
<i>5:80-26.16(e)1 offers paid targeted digital advertising as an option. Some common platforms are listed below.</i>		
<input type="checkbox"/>	Google Ads	
<input type="checkbox"/>	Microsoft Ads	
<input type="checkbox"/>	Bing Ads	
<input type="checkbox"/>	Other (please list)	
<input type="checkbox"/> Specific Newspapers and Other Publications		
<i>5:80-26.16(e)2 lists “specific newspapers and other publications circulated within the housing region” as an option, including neighborhood-oriented weekly papers, religious publications, and organizational newsletters. If choosing this option, make sure your proposed publications cover the entire region. You may add more if desired. List the selected publications below or attach a list from the Marketing Outreach Tool.</i>		
		D-Digital or ND-Non-Digital
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/> Employers Throughout the Housing Region – ND – Non-Digital		
<i>5:80-26-16(e)3 offers outreach to regional employers as an option. A comprehensive and regularly updated list of employers is available in the Marketing Outreach Tool. Please reach out to each listed employer in the region; you may add more if desired. If an employer no longer exists or has moved, please inform DCA.</i>		
<input type="checkbox"/> Community Organizations Throughout the Housing Region – ND – Non-Digital		
<i>5:80-26-16(e)4 offers community and regional organizations as an option, including nonprofit, religious, governmental, fraternal, civic, and other organizations. A comprehensive and regularly updated list of organizations is available in the Marketing Outreach Tool. Please reach out to each listed organization in the region. You may add more if desired. If an organization no longer exists or has moved, please inform DCA.</i>		

<input type="checkbox"/> Municipal and County Websites – D – Digital	
5:80-26-16(e)5 offers municipal and county website advertising as an option. Insert the URL for the municipality. To ensure regional outreach, advertise in all county websites listed below.	
Municipality:	
www.mercercounty.org/	
www.co.monmouth.nj.us	
www.co.ocean.nj.us	
<input type="checkbox"/> Social Media – D – Digital	
5:80-26.16(e)6 offers social media as an option. Some common platforms are listed below. You may place ads on these platforms or market for free on your own page.	
<input type="checkbox"/>	Facebook
<input type="checkbox"/>	TikTok
<input type="checkbox"/>	Instagram
<input type="checkbox"/>	Reddit
<input type="checkbox"/>	YouTube
<input type="checkbox"/>	Snapchat
<input type="checkbox"/>	Other (please list)
<input type="checkbox"/> Public Transit Stops – ND – Non-Digital	
A comprehensive and regularly updated list of NJ Transit stops is available at https://www.nj.gov/dca/hmfa/about/has/ , or in map form at njogis-newjersey.opendata.arcgis.com . Note that you must get permission from NJ Transit to post flyers.	
<input type="checkbox"/> Other Advertising Efforts to Groups Least Likely to be Reached	

IV. SUMMARY

Non-Digital Outreach	Digital Outreach

V. APPLICATIONS

Applications for affordable housing or notices thereof, if offered online, for the above units will be available in all County Administration Buildings and Libraries for all counties in the housing region:		
	BUILDING	LOCATION
<input type="checkbox"/>	Mercer County Administration	40 South Broad Street P.O. Box 8068 Trenton, NJ 08650 (609) 989-6858
<input type="checkbox"/>	Mercer County Library Headquarters	2751 Brunswick Pike, Lawrenceville, NJ 08648 (609)882-9246
<input type="checkbox"/>	Monmouth County Administration	1 East Main Street, P.O. Box 1255, Freehold, NJ 07728 (732)431-7000
<input type="checkbox"/>	Monmouth County Headquarters Library	125 Symmes Drive, Manalapan, NJ 07726 (732)431-7220
<input type="checkbox"/>	Ocean County Administration	101 Hooper Avenue, Toms River, NJ 08753 (732)244-2121
<input type="checkbox"/>	Ocean County Library	101 Washington Street, Toms River, NJ 08753 (732)349-6200
Municipality in which the units are located (list municipal building and municipal library, address, contact person)		
Sales/Rental Office for units (if applicable)		

V. CERTIFICATIONS AND ENDORSEMENTS

<p>I hereby certify that the above information is true and correct to the best of my knowledge. I understand that knowingly falsifying the information contained herein may affect the Municipality’s compliance and/or any state funding.</p>	
<p>_____</p> <p>Name (Type or Print)</p>	
<p>_____</p> <p>Title/Municipality</p>	
<p>_____</p> <p>Signature</p>	<p>_____</p> <p>Date</p>

Borough of Hightstown
County of Mercer

Resolution 2026-105

**RESOLUTION AUTHORIZING THE REFUND OF ESCROW FUNDS
FOR 7 NORTON AVENUE**

WHEREAS, Mandansinh Vaghela, owner of the property located at 7 Norton Avenue, submitted an escrow deposit in connection with a zoning application for a paver patio project; and

WHEREAS, said project has been completed; and

WHEREAS, the Zoning Official has reviewed the file and confirmed that there are no outstanding invoices due to Borough professionals associated with this application; and

WHEREAS, a remaining escrow balance in the amount of \$105.00 exists.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hightstown, County of Mercer, State of New Jersey, that the Chief Financial Officer is hereby authorized to refund the remaining escrow balance of \$105.00 to Mandansinh Vaghela, owner of 7 Norton Avenue; and

BE IT FURTHER RESOLVED that this refund represents the full and final disposition of escrow funds related to this zoning application; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be provided to the property owner and the Zoning Official.

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 April 20, 2026.

Margaret Riggio, Borough Clerk

From: [Hightstown Planning Board](#)
To: [Peggy Riggio](#)
Cc: [Mickie O'Connor](#); [Donna Condo](#)
Subject: Escrow fund release - 7NORTON
Date: Monday, April 13, 2026 12:01:42 PM
Attachments: [7NORTON Project Detail.pdf](#)

Hi Peggy,

Can we please add Resolution to the next Council Agenda to refund the remaining escrow balance (\$105) to the homeowner at 7 Norton Ave? His project has been completed and approved and has no outstanding invoices. I attached the project detail from Edmunds which matches the current Provident Bank balance. Let me know if you need any additional information.

Thank you,

Jane Davis

Zoning Official | Planning Board Secretary
Construction Administrative Assistant | Municipal Housing Liaison



Borough of Hightstown
156 Bank Street, Hightstown, NJ 08520
609-490-5100 ext. 617
www.HightstownBorough.com

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Borough of Hightstown
County of Mercer

Resolution 2026-106

AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

BE IT RESOLVED by the Mayor and Council of the Borough of Hightstown that this body will hold a meeting on April 20, 2026, at the Hightstown Firehouse Hall, 140 North Main Street, that will be limited only to consideration of an item or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

The general nature of the subject or subjects to be discussed:

Acquisition of real property

Contract Negotiations

Stated as precisely as presently possible the following is the time when and the circumstances under which the discussion conducted at said meeting can be disclosed to the public July 20, 2026, or when the need for confidentiality no longer exists.

The public is excluded from said meeting, and further notice is dispensed with, all in accordance with sections 8 and 4a of the Open Public Meetings Act.

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 April 20, 2026.

Margaret Riggio, Borough Clerk