

**AGENDA**  
**Hightstown Borough Council**  
**May 18, 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**                      May 4, 2026 – Public Session

**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.

**Resolutions**                                      **2026-116** Authorizing Payment of Bills

**Consent Agenda**                                      **2026-117** Resolution Authorizing the Insertion of a Special Item of Revenue in the 2026 Budget Pursuant to N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948) Dawes Park Recreation & ADA Upgrades

**2026-118** Resolution Authorizing the Insertion of a Special Item of Revenue in the 2026 Budget Pursuant to N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948) Construction of a New Police Substation

**2026-119** Resolution Authorizing the Insertion of a Special Item of Revenue in the 2026 Budget Pursuant to N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948) Stormwater Management Grant

**2026-120** Resolution Authorizing the Insertion of a Special Item of Revenue in the 2026 Budget Pursuant to N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948) Forestry Management Grant

**2026-121** Resolution Authorizing the Insertion of a Special Item of Revenue in the 2026 Budget Pursuant to N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948) Clean Communities Grant

**2026-122** Resolution Canceling Trust Fund Reserve Balances

**2026-123** Resolution Authorizing the Submission of an Application to the Mercer County Trail Grant Program and Committing Matching Funds

**2026-124** A Resolution Confirming the Hire of Jean Paul Arce as DPW Laborer for the Borough of Hightstown

**2026-125** A Resolution Confirming the Hire of Damien Kelvy as AWWTP Operator for the Borough of Hightstown

**2026-126** Resolution Making and Confirming Appointments for the Cultural Arts Commission

**2026-127** A Resolution Approving the Annual Youth Fishing Derby Organized by Hightstown Engine

### **Discussion**

### **Subcommittee Reports**

### **Mayor/Council/Administrative Updates**

### **Adjournment**

Borough of Hightstown  
County of Mercer

Resolution 2026 -116

**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 \$2,948,385.09 from the following accounts:

Current		\$2,114,730.80
W/S Operating		176,827.80
General Capital		151,982.40
Water/Sewer Capital		474,141.41
Grant		1,477.42
Trust		698.05
Unemployment Trust		0.00
Animal Control		74.40
Law Enforcement Trust		0.00
Tax Lien Trust		0.00
Housing Trust		0.00
Public Defender Trust		3,300.00
Escrow		<u>25,152.81</u>
Total		<u>\$2,948,385.09</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 May 18, 2026.

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Margaret Riggio, Borough Clerk

Ranges			Item Status			Purchase Types			Misc	
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>			<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>		<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>		<i>P.O. Type: All</i> <i>Include Project Line Items: Yes</i> <i>Format: Detail without Line Item Notes</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>			
Vendor #	Name									
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
<b>ACTIO010 ACTION UNIFORM CO, LLC</b>										
25-01294	10/02/25	BODY WORN VEST - DOELL								
1 BODY WORN VEST - DOELL	\$876.39	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	10/02/25	05/12/26		88289	N
2 BODY WORN VEST - DOELL	\$125.84	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	10/02/25	05/12/26		88289	N
3 BODY WORN VEST - DOELL	\$55.20	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	10/02/25	05/12/26		88289	N
4 BODY WORN VEST - DOELL	\$405.21	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	10/02/25	05/12/26		88289	N
5 BODY WORN VEST - DOELL	\$26.78	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	10/02/25	05/12/26		88289	N
6 BODY WORN VEST - DOELL	\$42.00	5-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	10/02/25	05/12/26		88289	N
<b>\$1,531.42</b>										
<b>26-00218 02/18/26 UNIFORM ALLOWANCE - BOHN</b>										
1 UNIFORM ALLOWANCE - BOHN VES	\$1,531.42	6-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	02/18/26	04/28/26		87623	N
3 UNIFORM ALLOWANCE - BOHN	\$1,697.40	6-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	04/27/26	04/28/26		87960	N
<b>\$3,228.82</b>										
<b>26-00422 04/08/26 UNIFORM ALLOWANCE - ESPOSITO</b>										
1 UNIFORM ALLOWANCE - ESPOSITO	\$250.00	6-01-25-240-001-043	B	Uniform Allowance/Leather Gds.	R	04/08/26	05/12/26		INV0488	N
<b>Vendor Total: \$5,010.24</b>										
<b>ACTIV005 ACTIVE911, INC.</b>										
26-00419	04/08/26	ALERTING SUBSCRIPTION 2026								
1 ALERTING SUBSCRIPTION 2026	\$782.55	6-01-25-252-002-029	B	Computer Software/Mntc/Equip	R	04/08/26	04/28/26		672741	N
<b>Vendor Total: \$782.55</b>										
<b>AMAZO005 AMAZON CAPITAL SERVICES, INC</b>										
26-00522	04/29/26	CENTRAL OFFICE SUPPLIES								
1 CENTRAL OFFICE SUPPLIES	\$33.49	6-01-20-125-001-036	B	Office Supplies	R	04/29/26	05/06/26		1R49-J41X-DL3R	N
2 JANITORIAL SUPPLIES	\$18.72	6-01-20-125-001-035	B	Paper Products/Janitorial	R	04/29/26	05/06/26		1R49-J41X-DL3R	N
<b>\$52.21</b>										
<b>26-00523 04/29/26 OFFICE SUPPLIES</b>										
1 24 INCH MONITOR - AWWTP	\$74.99	6-09-55-501-002-530	B	Computer Software/Maint/Equip	R	04/29/26	05/06/26		19RD-H1PR-4K64	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											
AMAZO005	AMAZON CAPITAL SERVICES, INC	Account Continued									
2 FAX MACHINE TONER CARTRIDGE		\$47.78	6-01-20-125-001-036	B Office Supplies		R	04/29/26	05/06/26		19RD-H1PR-4K64	N
3 MEMORIAL DAY PARADE FLAGS		\$144.95	6-01-30-420-001-199	B Miscellaneous/Parade		R	04/29/26	05/06/26		19RD-H1PR-4K64	N
		<b>\$267.72</b>									
<b>Vendor Total:</b>		<b>\$319.93</b>									
A0584	AMERICAN TEST CENTER INC										
26-00467	04/22/26	2026 OSHA EQUIPMENT TESTING									
1 2026 OSHA EQUIPMENT TESTING		\$860.00	6-01-26-290-001-189	B Safety Equipment & Testing		R	04/22/26	04/28/26		2260353	N
<b>Vendor Total:</b>		<b>\$860.00</b>									
A0027	ANJEC										
26-00217	02/18/26	2026 MEMBERSHIP DUES									
1 2026 MEMBERSHIP DUES		\$475.00	6-01-27-335-001-044	B Professional Assoc. Dues		R	02/18/26	05/06/26		2026	N
<b>Vendor Total:</b>		<b>\$475.00</b>									
ANNMA005	ANN MARIE MILLER										
26-00471	04/22/26	REIMBURSE ART SUPPLIES									
1 REIMBURSE ART SUPPLIES		\$198.48	G-02-41-761-000-000	B Mercer County Local Arts Grant		R	04/22/26	04/28/26		4/10/26	N
2 REIMBURSE ART SUPPLIES		\$213.95	G-02-41-761-000-000	B Mercer County Local Arts Grant		R	04/22/26	04/28/26		6353154-7722608	N
		<b>\$412.43</b>									
<b>Vendor Total:</b>		<b>\$412.43</b>									
A1014	APPROVED FIRE PROTECTION, INC.										
26-00243	02/25/26	ANNUAL EXTINGUISHER INSPECTION									
5 ANNUAL EXT INSP MUNI/DPW/WTP		\$849.65	6-01-26-310-001-024	B Building Maintenance		R	04/17/26	04/28/26		IN00124833	N
6 ANNUAL EXTINGUISHER INSP HPD		\$347.82	6-01-26-310-001-024	B Building Maintenance		R	04/17/26	04/28/26		IN00124842	N
7 ANNUAL EXTINGUISHER INSP HFD		\$954.24	6-01-26-310-001-024	B Building Maintenance		R	04/17/26	05/13/26		IN00125418	N
		<b>\$2,151.71</b>									
<b>Vendor Total:</b>		<b>\$2,151.71</b>									
A0135	AWARD CO. OF AMERICA										
26-00133	02/02/26	RECOGNITION PLAQUES									
1 RECOGNITION PLAQUES		\$183.96	6-01-20-110-001-199	B Miscellaneous		R	02/02/26	04/30/26		66353	N
2 SHIPPING		\$69.83	6-01-30-421-001-022	B Postage & Express Charges		R	02/02/26	04/30/26		66353	N
		<b>\$253.79</b>									
<b>Vendor Total:</b>		<b>\$253.79</b>									

Vendor #	Name			Contract	PO Type			Invoice	1099 Excl	
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	
Item Description										
A0135	AWARD CO. OF AMERICA		Account Continued							
BLOOD005	BLOODGOOD LAW ENFORCEMENT									
26-00500	04/29/26	TRAINING								
1 TRAINING		\$195.00	6-01-25-240-001-042	B	Education & Training	R	04/29/26	05/06/26	26-7730	N
<b>Vendor Total:</b>		<b>\$195.00</b>								
B0921	BRITTON INDUSTRIES, INC									
26-00465	04/22/26	YARD WASTE DISPOSAL								
1 INV 1410787-IN - YARD WASTE		\$132.23	6-01-26-311-001-168	B	Yardwaste	R	04/22/26	04/28/26	1410787-IN	N
26-00532	05/05/26	YARD WASTE DISPOSAL								
1 INV 1422657-IN - YARD WASTE		\$347.17	6-01-26-311-001-168	B	Yardwaste	R	05/05/26	05/08/26	1422657-IN	N
2 INV 1422732-IN - YARD WASTE		\$241.30	6-01-26-311-001-168	B	Yardwaste	R	05/05/26	05/08/26	1422732-IN	N
3 INV 1416905-IN - YARD WASTE		\$338.38	6-01-26-311-001-168	B	Yardwaste	R	05/05/26	05/08/26	1416905-IN	N
		<b>\$926.85</b>								
26-00577	05/11/26	YARD WASTE DISPOSAL								
1 INV 1427981-IN - YARD WASTE		\$375.13	6-01-26-311-001-168	B	Yardwaste	R	05/11/26	05/13/26	1427981-IN	N
<b>Vendor Total:</b>		<b>\$1,434.21</b>								
BUCKM005	BUCK MINING & MATERIAL INC									
26-00590	05/13/26	MARCH 2026 YARD DISPOSAL								
1 MARCH 2026 YARD DISPOSAL		\$552.75	6-01-26-311-001-168	B	Yardwaste	R	05/13/26	05/13/26	1445	N
26-00591	05/13/26	MAR/APR 2026 YARD DISPOSAL								
1 MAR/APR 2026 YARD DISPOSAL		\$214.50	6-01-26-311-001-168	B	Yardwaste	R	05/13/26	05/13/26	1455	N
<b>Vendor Total:</b>		<b>\$767.25</b>								
C1304	CAOLA AND COMPANY, INC.									
26-00494	04/29/26	ACCESS PROVIDED TO RYAN FOR IT								
1 INV 204940-SCHEDULING ACCESS		\$219.90	6-01-26-310-001-054	B	Computer Soft/Maintenance	R	04/29/26	05/08/26	204940	N
<b>Vendor Total:</b>		<b>\$219.90</b>								
CGPH0005	CGP&H									
26-00588	05/12/26	Billing through 4/30/2026								
1 Monthly Flat Fee - April 2026		\$100.00	6-01-21-180-001-108	B	COAH Planning	R	05/12/26	05/13/26	56884	N
2 Update system RE: 4th Round		\$68.00	6-01-21-180-001-108	B	COAH Planning	R	05/12/26	05/13/26	56884	N
		<b>\$168.00</b>								
<b>Vendor Total:</b>		<b>\$168.00</b>								

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											
<b>CLARK005 CLARKE CATON HINTZ</b>											
26-00565	05/11/26		Prof services thru 3/27/2026								
1 Prep/Revis Resevelopment Plan		\$2,219.00	2022-06	P	480 MERCER STREET WAREHOUSER		05/11/26	05/12/26		94594	N
2 Redev Plan & Correspondence		\$7,954.18	2022-06	P	480 MERCER STREET WAREHOUSER		05/11/26	05/12/26		95014	N
3 Prep/Rev Redve Plan & PB Mtg		\$3,663.13	AINR2025	P	AINR Mercer Street	R	05/11/26	05/12/26		95015	N
		<b>\$13,836.31</b>									
<b>Vendor Total:</b>		<b>\$13,836.31</b>									
<b>COMCA005 COMCAST BUSINESS</b>											
26-00570	05/11/26		ACCT 6659 5/1/26 & 4100 5/8/26								
1 ACCT 6659 MAY 2026 156 BANK ST		\$279.70	6-01-20-140-001-060	B	Internet Services and Web Services	R	05/11/26	05/12/26		6659-05012026	N
2 ACCT 4100 MAY 2026 413 MERCER		\$175.35	6-01-20-140-001-060	B	Internet Services and Web Services	R	05/11/26	05/12/26		4100-05082026	N
3 ACCT 6659 MAY 2026 156 BANK ST		\$50.00	6-09-55-501-003-545	B	Telephone-W/S-VERIZON/INTERNET	R	05/12/26	05/12/26		6659-05012026	N
		<b>\$505.05</b>									
<b>Vendor Total:</b>		<b>\$505.05</b>									
<b>CONCE005 CONCENTRA MEDICAL CENTERS</b>											
26-00469	04/22/26		NEW HIRE PHYSICAL M. MARTELL								
1 NEW HIRE PHYSICAL M. MARTELL		\$247.00	6-09-55-501-002-536	B	Employee Physicals/Hepatitis B	R	04/22/26	04/28/26		519055942	N
26-00514	04/29/26		NEW HIRE PHYSICAL JP ARCE								
1 NEW HIRE PHYSICAL JP ARCE		\$229.00	6-01-26-290-001-093	B	Employee Physicals/Drug Tests	R	04/29/26	05/06/26		519101807	N
<b>Vendor Total:</b>		<b>\$476.00</b>									
<b>COREM005 CORE &amp; MAIN LP</b>											
26-00466	04/22/26		TOUCHPAD AND RUBBER MTR WASHER								
1 INV Y708012-IPERL TOUCHPAD-100		\$842.00	6-09-55-501-001-524	B	Meter & Meter Parts	R	04/22/26	04/28/26		Y708012	N
<b>Vendor Total:</b>		<b>\$842.00</b>									
<b>C1081 COUNTY OF MERCER COUNTY TAX</b>											
26-00487	04/29/26		COUNTY/LIBRARY/OPEN SPACE Q2-4			B					
2 COUNTY TAX QTR 2 2026		\$860,782.66	6-01-55-001-000-002	B	County Tax Payable	R	04/29/26	04/29/26		2ND QTR 2026	N
3 LIBRARY TAX QTR 2 2026		\$79,868.96	6-01-55-001-000-002	B	County Tax Payable	R	04/29/26	04/29/26		2ND QTR 2026	N
4 OPEN SPACE TAX QTR 2 2026		\$50,016.98	6-01-55-001-000-002	B	County Tax Payable	R	04/29/26	04/29/26		2ND QTR 2026	N
		<b>\$990,668.60</b>									
<b>Vendor Total:</b>		<b>\$990,668.60</b>									

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							
COUNT015		COUNTY OF MONMOUTH		-							
26-00473	04/22/26	FEB 2026 SERVICES									
1 INV 26000492-FEB 2026 SERVICES		\$50.00	6-01-26-305-001-199	B	Miscellaneous	R	04/22/26	04/28/26		26000492	N
2 INV 26000492-ADMINISTRATIVE		\$21.50	6-01-26-305-001-199	B	Miscellaneous	R	04/22/26	04/28/26		26000492	N
		<b>\$71.50</b>									
26-00554		MAR 2026 SERVICES									
1 INV 26000584-MAR 2026 SERVICES		\$50.00	6-01-26-305-001-199	B	Miscellaneous	R	05/11/26	05/13/26		26000584	N
2 INV 26000584-ADMINISTRATIVE		\$21.50	6-01-26-305-001-199	B	Miscellaneous	R	05/11/26	05/13/26		26000584	N
		<b>\$71.50</b>									
<b>Vendor Total:</b>		<b>\$143.00</b>									
G1077		COYNE CHEMICAL									
26-00041	01/07/26	RES 2025-220 LIMEHI-CALC AWWTP				B					
7 HYDRATED LIME 4/17/26 DEL		\$1,757.00	6-09-55-501-002-553	B	Calcium Hydroxide (Lime)	R	01/07/26	04/29/26		474647	N
26-00042	01/07/26	RES 2025-220 LIME HI-CALC WTP				B					
5 HYDRATED LIME - DEL4/21/26 WTP		\$1,757.00	6-09-55-501-001-527	B	Calcium Hydroxide - Lime	R	01/07/26	05/06/26		474893	N
26-00138	02/03/26	RES 2025-218 FLUORIDE 2026				B					
4 RES 2025-218 FLUORIDE 3/26/26		\$848.39	6-09-55-501-001-528	B	Fluorosilic Acid	R	02/03/26	04/29/26		473355	N
5 RES 2025-218 FLUORIDE 4/21/26		\$848.39	6-09-55-501-001-528	B	Fluorosilic Acid	R	02/03/26	04/29/26		474894	N
		<b>\$1,696.78</b>									
<b>Vendor Total:</b>		<b>\$5,210.78</b>									
C0931		Creston Hydraulics, Inc.									
26-00563	05/11/26	HOSE ASSY, PROTECTIVE SLEEVE									
1 INV 00252262-43 SERIES HOSE		\$133.27	6-01-28-369-001-139	B	Mower Repairs	R	05/11/26	05/13/26		00252262	N
<b>Vendor Total:</b>		<b>\$133.27</b>									
C0087		CUSTOM BANDAG, INC									
26-00491	04/29/26	TIRE REPLACEMENT TRK#350A									
1 TIRE REPLACEMENT TRK#350A		\$177.46	6-01-26-315-001-132	B	Vehicle Maint. - Public Works	R	04/29/26	05/08/26		80267098	N
<b>Vendor Total:</b>		<b>\$177.46</b>									
DEBLO005		DEBLOCK ENVIRONMENTAL SVCS,LLC									
26-00267	03/05/26	BACK UP OPERATOR FOR AWWTP				B					
5 BACK UP OPERATOR FOR AWWTP		\$500.00	6-09-55-501-002-528	B	Outside Consulting Services (B	R	04/01/26	04/29/26		00014531	N
<b>Vendor Total:</b>		<b>\$500.00</b>									

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						
DEBLO005	DEBLOCK ENVIRONMENTAL SVCS,LLC	Account Continued									
D0050	DEPT OF CHILDREN & FAMILIES										
26-00518	04/29/26	1QTR 2026 MARRIAGE REPORT									
1	1 QTR 2026 MARRIAGE REPORT	\$25.00	6-01-55-003-000-001	B	Due To NJ - Marriage Licenses	R	04/29/26	05/06/26		QTR 1 2026	N
<b>Vendor Total:</b>		<b>\$25.00</b>									
E0024	EARLE ASPHALT COMPANY										
25-01180	09/05/25	IMPROVEMENTS TO MAXWELL GC&WS									
11	IMP TO MAXWELL - ROAD WORK	\$93,912.53	C-04-55-899-000-444	B	MAXWELL AVENUE IMPROVEMENTSR		09/05/25	04/22/26		EST #3	N
12	IMP TO MAXWELL WATER	\$414,490.91	C-08-55-971-000-541	B	MAXWELL AVE WATER IMPROVEMEIR		09/05/25	04/22/26		PAY EST #3	N
		<b>\$508,403.44</b>									
<b>Vendor Total:</b>		<b>\$508,403.44</b>									
E0577	EAST WINDSOR REGIONAL SCHOOL										
26-00029	01/07/26	HB SCHOOL TAX LEVY 2026									
7	HB SCHOOL TAX LEVY 2026 5/15	\$795,076.00	6-01-55-001-000-001	B	School Tax Payable	R	01/07/26	04/29/26		MAY 15 2026	N
<b>Vendor Total:</b>		<b>\$795,076.00</b>									
E0576	EAST WINDSOR REGIONAL SCHOOL										
26-00390	04/02/26	JAN/FEB 2026 FUEL USE									
1	JAN 2026 FUEL USE-AWWTP	\$104.08	6-09-55-501-002-512	B	Motor Fuel	R	04/02/26	04/29/26		JAN 2026	N
2	JAN 2026 FUEL USE-CONSTRUCTIO	\$13.59	6-01-31-460-001-151	B	MOTOR FUEL-CONSTRUCTION DEPR	R	04/02/26	04/29/26		JAN 2026	N
3	JAN 2026 FUEL USE-FIRE	\$378.71	6-01-31-460-001-166	B	Motor Fuel - Fire Dept.	R	04/02/26	04/29/26		JAN 2026	N
4	JAN 2026 FUEL USE-FIRST AID	\$161.30	6-01-31-460-001-148	B	Motor Fuel - Emergency Medical	R	04/02/26	04/29/26		JAN 2026	N
5	JAN 2026 FUEL USE-GARBAGE	\$1,264.37	6-01-31-460-001-147	B	Motor Fuel - Public Works	R	04/02/26	04/29/26		JAN 2026	N
6	JAN 2026 FUEL USE-PARKS	\$26.23	6-01-31-460-001-147	B	Motor Fuel - Public Works	R	04/02/26	04/29/26		JAN 2026	N
7	JAN 2026 FUEL USE-POLICE	\$1,463.15	6-01-31-460-001-145	B	Motor Fuel - Police	R	04/02/26	04/29/26		JAN 2026	N
8	JAN 2026 FUEL USE-STREETS	\$1,569.00	6-01-31-460-001-147	B	Motor Fuel - Public Works	R	04/02/26	04/29/26		JAN 2026	N
9	JAN 2026 FUEL USE-WATER	\$141.41	6-09-55-501-001-512	B	Motor Fuel	R	04/02/26	04/29/26		JAN 2026	N
10	JAN 2026 FUEL FACILITY FEE	\$120.00	6-01-31-460-001-144	B	Upgrades to Fueling Facility	R	04/02/26	04/29/26		JAN 2026	N
11	FEB 2026 FUEL USE-AWWTP	\$79.52	6-09-55-501-002-512	B	Motor Fuel	R	04/02/26	04/29/26		FEB 2026	N
12	FEB 2026 FUEL USE-CONSTRUCTIO	\$9.67	6-01-31-460-001-151	B	MOTOR FUEL-CONSTRUCTION DEPR	R	04/02/26	04/29/26		FEB 2026	N
13	FEB 2026 FUEL USE-FIRE	\$475.38	6-01-31-460-001-166	B	Motor Fuel - Fire Dept.	R	04/02/26	04/29/26		FEB 2026	N
14	FEB 2026 FUEL USE-FIRST AID	\$199.41	6-01-31-460-001-148	B	Motor Fuel - Emergency Medical	R	04/02/26	04/29/26		FEB 2026	N
15	FEB 2026 FUEL USE-GARBAGE	\$1,191.56	6-01-31-460-001-147	B	Motor Fuel - Public Works	R	04/02/26	04/29/26		FEB 2026	N
16	FEB 2026 FUEL USE-PARKS	\$27.66	6-01-31-460-001-147	B	Motor Fuel - Public Works	R	04/02/26	04/29/26		FEB 2026	N

Vendor #	Name					Contract	PO Type				1099 Excl	
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
E0576	EAST WINDSOR REGIONAL SCHOOL		Account Continued									
17 FEB 2026	FUEL USE-POLICE	\$1,379.59	6-01-31-460-001-145	B	Motor Fuel - Police		R	04/02/26	04/29/26		FEB 2026	N
18 FEB 2026	FUEL USE-STREETS	\$1,479.11	6-01-31-460-001-147	B	Motor Fuel - Public Works		R	04/02/26	04/29/26		FEB 2026	N
19 FEB 2026	FUEL USE-WATER	\$130.30	6-09-55-501-001-512	B	Motor Fuel		R	04/02/26	04/29/26		FEB 2026	N
20 FEB 2026	FUEL FACILITY FEE	\$120.00	6-01-31-460-001-144	B	Upgrades to Fueling Facility		R	04/02/26	04/29/26		FEB 2026	N
		<b>\$10,334.04</b>										
<b>Vendor Total:</b>		<b>\$10,334.04</b>										
Q0176	EUROFINS QC, LLC											
26-00120	01/29/26	WATER ANALYSIS WTP					B					
18 INV 6300089802-	WATER ANALYSIS	\$247.50	6-09-55-501-001-532	B	Outside Testing/Labs		R	01/29/26	05/08/26		6300089802	N
19 INV 6300089941-	WATER ANALYSIS	\$247.50	6-09-55-501-001-532	B	Outside Testing/Labs		R	01/29/26	05/08/26		6300089941	N
20 INV 6300090258-	WATER ANALYSIS	\$247.50	6-09-55-501-001-532	B	Outside Testing/Labs		R	01/29/26	05/08/26		6300090258	N
21 INV 6300091013-	WATER ANALYSIS	\$247.50	6-09-55-501-001-532	B	Outside Testing/Labs		R	01/29/26	05/08/26		6300091013	N
22 INV 6300091478-	WATER ANALYSIS	\$277.00	6-09-55-501-001-532	B	Outside Testing/Labs		R	01/29/26	05/08/26		6300091478	N
23 INV 6300091493-	WATER ANALYSIS	\$89.00	6-09-55-501-001-532	B	Outside Testing/Labs		R	01/29/26	05/08/26		6300091493	N
		<b>\$1,356.00</b>										
26-00504	04/29/26	AWWTP MONTHLY LAB TESTING										
1 AWWTP MONTHLY	LAB TESTING	\$170.00	6-09-55-501-002-532	B	Outside Lab Testing		R	04/29/26	05/06/26		4600194607	N
2 AWWTP MONTHLY	LAB TESTING	\$492.00	6-09-55-501-002-532	B	Outside Lab Testing		R	04/29/26	05/06/26		4600194823	N
		<b>\$662.00</b>										
26-00562	05/11/26	WATER ANALYSIS										
1 INV 6300091653-	WATER ANALYSIS	\$247.50	6-09-55-501-001-532	B	Outside Testing/Labs		R	05/11/26	05/13/26		6300091653	N
2 INV 6300091772-	WATER ANALYSIS	\$247.50	6-09-55-501-001-532	B	Outside Testing/Labs		R	05/11/26	05/13/26		6300091772	N
		<b>\$495.00</b>										
<b>Vendor Total:</b>		<b>\$2,513.00</b>										
FERGU005	FERGUSON ENTERPRISES, LLC											
26-00392	04/02/26	3" STOCK, VALVE, CLAMP, UNION										
1 INV 0791998-	GATE VALVE, PVC	\$1,031.35	6-09-55-501-001-535	B	Hydrants and Line Repair		R	04/02/26	04/29/26		0791998	N
2 INV 0794005-	6X12-1/2X1 CLAMP,	\$1,758.00	6-09-55-501-001-535	B	Hydrants and Line Repair		R	04/02/26	04/29/26		0794005	N
		<b>\$2,789.35</b>										
26-00517	04/29/26	3" HYMAX										
1 INV 0798269-	3 HYMAX FLIP COUP	\$489.40	6-09-55-501-001-535	B	Hydrants and Line Repair		R	04/29/26	05/08/26		0798269	N
2 INV 0798278-	3 HYMAX FLIP COUP	\$244.70	6-09-55-501-001-535	B	Hydrants and Line Repair		R	04/29/26	05/08/26		0798278	N
3 INV 0798270-	3 HYMAX FLIP COUP	\$244.70	6-09-55-501-001-535	B	Hydrants and Line Repair		R	04/29/26	05/08/26		0798270	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											
FERGU005	FERGUSON ENTERPRISES, LLC	<i>Account Continued</i>									
		<b>\$978.80</b>									
	<b>Vendor Total:</b>	<b>\$3,768.15</b>									
FIREA005	FIRE APPARATUS REPAIR, INC.										
26-00509	04/29/26	CHASSIS SVC ENGINE-41									
1 CHASSIS SVC ENGINE-41		\$1,450.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18821	N
2 FULL PUMP INSPECTION		\$750.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18821	N
3 PTO HYD PM, OIL LEVEL, CHECK		\$470.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18821	N
4 WHEEL OFF BRAKE INSP		\$385.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18821	N
5 LABOR		\$300.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18821	N
6 LADDER RACK & SUCTION RACK H)		\$150.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18821	N
		<b>\$3,505.00</b>									
26-00510	04/29/26	ENGINE-41 REQUESTED REPAIRS									
1 ENGINE-41 OIL LEAK LABOR		\$150.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18820	N
2 LABOR PRIMER MOTOR SMOKING		\$150.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18820	N
3 INSP 4 BATTERIES ONE FAULTY		\$761.40	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18820	N
4 LABOR REMOVE & REPLACE BATT		\$675.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18820	N
5 STEERING BOX CLASS 3 OIL LEAK		\$3,200.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18820	N
6 LABOR TO CLEAN & REPLACE BOX		\$750.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18820	N
7 AIR DRIER AD9		\$295.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18820	N
8 LABOR REMOVE & REPLACE DRIER		\$150.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18820	N
9 HALE PRIMER MOT W/NEW SOLONK		\$575.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18820	N
10 LABOR REMOVE PRIMER MOTOR		\$150.00	6-01-25-252-002-121	B	Preventive Maintenance	R	04/29/26	05/06/26		18820	N
		<b>\$6,856.40</b>									
26-00585	05/11/26	REPAIR ON ENGINE 41									
1 REPAIR ON ENGINE 41		\$1,048.00	6-01-25-252-002-121	B	Preventive Maintenance	R	05/11/26	05/13/26		18695	N
	<b>Vendor Total:</b>	<b>\$11,409.40</b>									
GENER015	GENERAL CODE, LLC										
26-00416	04/08/26	PUBDOCS BULK UPLOADER									
1 ECODE360 PUBDOCS BULK UPLOAI		\$250.00	6-01-20-140-001-060	B	Internet Services and Web Services	R	04/08/26	05/01/26		GCI0019695	N
	<b>Vendor Total:</b>	<b>\$250.00</b>									
M0714	GENSERVE, INC.										
26-00424	04/08/26	BATTERY REPLACEMENT GENERATOR									



Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
H1100	HOME DEPOT CREDIT SERVICES	<i>Account Continued</i>									
26-00388	04/02/26	MARCH 2026 INVOICES									
1 INV 7042587-BARREL BOLT		\$6.27	6-09-55-501-001-503	B	Water Plant Maintenance	R	04/02/26	04/29/26		7042587	N
2 INV 5624490-CARLON OLD WORK 1C		\$8.19	6-01-26-310-001-024	B	Building Maintenance	R	04/02/26	04/29/26		5624490	N
3 INV 4624551-SAFETY STAPLE 4.5"		\$6.60	6-01-26-310-001-024	B	Building Maintenance	R	04/02/26	04/29/26		4624551	N
4 INV 3520319-5/32"X6" BIT,		\$12.40	6-01-26-310-001-024	B	Building Maintenance	R	04/02/26	04/29/26		3520319	N
		<b>\$33.46</b>									
26-00393	04/02/26	MARCH 2026 INVOICES									
1 INV 2041203-WRIST COIL,		\$40.85	6-01-26-310-001-024	B	Building Maintenance	R	04/02/26	04/29/26		2041203	N
2 INV 3904861-1X50 COMMERCIAL		\$318.00	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/02/26	04/29/26		3904861	N
3 INV 0514566-HUSKY 16" RAKE,		\$118.90	6-01-28-369-001-139	B	Mower Repairs	R	04/02/26	04/29/26		0514566	N
		<b>\$477.75</b>									
26-00592	05/13/26	APRIL/MAY 2026 INVOICES									
1 INV 0521937-CLOTHESLINE		\$10.97	6-01-26-310-001-181	B	Flags	R	05/13/26	05/13/26		0521937	N
2 INV 8021134-AWWTP - 40LB LAWN		\$127.69	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	05/13/26	05/13/26		8021134	N
3 INV 3020907-AWWTP - VINEGAR		\$109.20	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	05/13/26	05/13/26		3020907	N
4 INV 8044726-AWWTP-MINERAL OIL,		\$71.88	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	05/13/26	05/13/26		8044726	N
5 INV 2521696- WP - MAGNET HOOK		\$11.98	6-09-55-501-001-503	B	Water Plant Maintenance	R	05/13/26	05/13/26		2521696	N
6 INV 6510022- WP - BLUE CAUTION		\$58.21	6-09-55-501-001-503	B	Water Plant Maintenance	R	05/13/26	05/13/26		6510022	N
7 INV 7511398-12" PLIERS		\$24.97	6-01-26-290-001-127	B	Street Repair & Maintenance	R	05/13/26	05/13/26		7511398	N
8 INV 5521191-1X4X12 TRAD TRIM		\$155.28	6-01-28-369-001-141	B	Parks & Playgrd Maintenance	R	05/13/26	05/13/26		5521191	N
9 INV 4513453-HEX BOLT 3/8 16X5,		\$6.11	6-01-28-369-001-141	B	Parks & Playgrd Maintenance	R	05/13/26	05/13/26		4513453	N
10 INV 2512204-1"X2' PVC PIPE,		\$29.97	6-01-28-369-001-141	B	Parks & Playgrd Maintenance	R	05/13/26	05/13/26		2512204	N
11 INV 1040631-PGP ROTOR SPRKLR		\$32.94	6-01-28-369-001-141	B	Parks & Playgrd Maintenance	R	05/13/26	05/13/26		1040631	N
12 INV 7284671-CONTRACTORS MIX 2		\$43.97	6-01-28-369-001-141	B	Parks & Playgrd Maintenance	R	05/13/26	05/13/26		7284671	N
13 INV 5043976-CONTRACTORS MIX		\$58.97	6-01-28-369-001-141	B	Parks & Playgrd Maintenance	R	05/13/26	05/13/26		5043976	N
		<b>\$742.14</b>									
<b>Vendor Total:</b>		<b>\$1,527.53</b>									
H0179	HYDRO FLOW PRODUCTS, INC										
26-00396	04/02/26	DISCHARGE HOSE QUOTE 18977									
1 DISCHARGE HOSE QUOTE 18977		\$641.00	6-09-55-501-001-535	B	Hydrants and Line Repair	R	04/02/26	05/06/26		64601	N
2 FEDEX GROUND		\$39.00	6-09-55-501-001-535	B	Hydrants and Line Repair	R	04/02/26	05/06/26		64601	N
		<b>\$680.00</b>									
<b>Vendor Total:</b>		<b>\$680.00</b>									

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											
INTER015	INTERSTATE WASTE SERV OF NJ										
26-00012	01/05/26		MUNICIPAL RECYCLING 2026			B					
6 MUNI RECYCLING MAY 2026		\$13,115.08	6-01-26-311-001-029	B	Recycling Contract co-mingle-paper/cdIR		03/23/26	05/06/26		12454344	N
<b>Vendor Total:</b>		<b>\$13,115.08</b>									
JHARR005	J. HARRIS ACADEMY OF POLICE										
25-01511	11/26/25		TRAINING								
1 TRAINING		\$395.00	5-01-25-240-001-042	B	Education & Training	R	11/26/25	04/30/26		2599	N
<b>Vendor Total:</b>		<b>\$395.00</b>									
J0257	JCP&L										
26-00587	05/11/26		VARIOUS ACCTS DATED 5/6/26 +								
1 100 068 401 122 114 ROGERS		\$40.74	6-01-31-430-001-071	B	Electric-Borough Hall	R	05/11/26	05/13/26		95628582632	N
2 100 059 701 167 WYCKOFF WTOWEI		\$203.65	6-09-55-501-001-504	B	Electricity	R	05/11/26	05/13/26		95568671028	N
3 100 100 104 247 MAIN ST		\$14.12	6-01-31-430-001-071	B	Electric-Borough Hall	R	05/11/26	05/13/26		95498754110	N
4 100 029 000 310 156 BANK ST		\$614.08	6-01-31-430-001-071	B	Electric-Borough Hall	R	05/11/26	05/13/26		95498754105	N
5 100 051 508 677 MAIN ST		\$67.74	6-01-31-430-001-071	B	Electric-Borough Hall	R	05/11/26	05/13/26		9549875106	N
6 100 079 096 689 GRANT ST PARK		\$5.57	6-01-31-430-001-071	B	Electric-Borough Hall	R	05/11/26	05/13/26		95498754108	N
7 100 051 508 750 STOCKTON ST		\$84.69	6-01-31-430-001-071	B	Electric-Borough Hall	R	05/13/26	05/13/26		95498754107	N
8 100 072 968 868 ROGERS&MERCER		\$27.08	6-01-31-430-001-071	B	Electric-Borough Hall	R	05/13/26	05/13/26		95398853030	N
		<b>\$1,057.67</b>									
<b>Vendor Total:</b>		<b>\$1,057.67</b>									
JERSE015	JERSEY AUTO SUPPLY INC.										
26-00516	04/29/26		MARCH 2026 INVOICES								
1 INV 329880-TRK SS41 FUEL PUMP		\$17.99	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	04/29/26	05/08/26		329880	N
2 INV 331412-TRK 22 T CONNECTOR		\$37.99	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	04/29/26	05/08/26		331412	N
3 INV 330612-FUEL LINE HOSE H176		\$49.72	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	04/29/26	05/08/26		330612	N
4 INV 330305-TRK #39 REAR BRAKE		\$65.53	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	04/29/26	05/08/26		330305	N
5 INV 330139-TRK SS41 UNIVERSAL		\$97.84	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	04/29/26	05/08/26		330139	N
6 INV 330159 CREDIT-TRK SS41		97.84-	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	04/29/26	05/08/26		330159	N
7 INV 330860-BARRICADE HOSE		\$23.10	6-01-26-290-001-127	B	Street Repair & Maintenance	R	04/29/26	05/08/26		330860	N
		<b>\$194.33</b>									
26-00573	05/11/26		APRIL 2026 INVOICES								
1 INV 334399-TRAILER CTR ADPT,		\$55.98	6-01-26-290-001-050	B	DPW Work Equipment	R	05/11/26	05/13/26		334399	N
2 INV 334448-HYD JACK OIL QT		\$10.49	6-01-26-290-001-050	B	DPW Work Equipment	R	05/11/26	05/13/26		334448	N

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	
JERSE015	JERSEY AUTO SUPPLY INC.	Account Continued									
3 INV 334591-DL7693 WIPER SWITCH	\$132.98	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	05/11/26	05/13/26		334591	N	
4 INV 334609 CREDIT-DL7693 WIPER	65.54	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	05/11/26	05/13/26		334609	N	
5 INV 334273- TRK#39 - STARTER	\$226.09	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	05/11/26	05/13/26		334273	N	
6 INV 334446- TRK#39 WATER PUMP	\$68.39	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	05/11/26	05/13/26		334446	N	
		<b>\$428.39</b>									
<b>Vendor Total:</b>		<b>\$622.72</b>									
KARLM005	KARL MEYS COLLISION										
26-00368	03/26/26	HPD VEHICLE REPAIR									
1 HPD VEHICLE REPAIR	\$3,211.31	6-01-25-240-001-131	B	VH MAINT-POLICE	R	03/26/26	04/29/26		04222026	N	
<b>Vendor Total:</b>		<b>\$3,211.31</b>									
J0378	KENNCO LLC										
26-00161	02/05/26	CYLINDER RENTAL 2026									
4 INV R34689-MAR 2026 CYCLINDER	\$36.60	6-01-26-290-001-050	B	DPW Work Equipment	R	02/05/26	05/08/26		R34689	N	
5 INV R35101-APR 2026 CYCLINDER	\$36.00	6-01-26-290-001-050	B	DPW Work Equipment	R	02/05/26	05/13/26		R35101	N	
		<b>\$72.60</b>									
<b>Vendor Total:</b>		<b>\$72.60</b>									
L0037	LINCOLN FINANCIAL GROUP										
26-00053	01/08/26	2026 LIFE INSURANCE									
25 2026 LIFE INSURANCE JUNE	\$281.48	6-01-23-210-003-115	B	Medical Ins-Empl Grp Health	R	01/08/26	05/12/26		4969993193	N	
26 2026 LIFE INSURANCE JUNE	9.08	6-01-23-210-003-115	B	Medical Ins-Empl Grp Health	R	01/08/26	05/12/26		4969993193	N	
27 2026 LIFE INSURANCE JUNE	\$5.91	6-01-23-210-003-115	B	Medical Ins-Empl Grp Health	R	01/08/26	05/12/26		4969993193	N	
28 2026 LIFE INSURANCE JUNE AWW	\$63.56	6-09-55-501-002-514	B	Insurance	R	01/08/26	05/12/26		4969993193	N	
29 2026 LIFE INSURANCE JUNE WTP	\$9.08	6-09-55-501-001-514	B	INSURANCE	R	01/08/26	05/12/26		4969993193	N	
		<b>\$350.95</b>									
<b>Vendor Total:</b>		<b>\$350.95</b>									
M0041	MACK INDUSTRIES										
26-00452	04/13/26	DIGESTER HEAT EXCHANGER SVC									
1 LABOR	\$2,176.00	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/13/26	04/29/26		72157	N	
2 TRUCK CHARGE	\$50.00	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/13/26	04/29/26		72157	N	
3 GASKET AND MISC MATERIALS	\$500.00	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/13/26	04/29/26		72157	N	
		<b>\$2,726.00</b>									
26-00480	04/22/26	SERVICE DIGESTER HEAT EXCHANGE									

Vendor #	Name					Contract	PO Type				
P.O. #	PO Date	Description									1099 Excl
Item Description		Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
M0041	MACK INDUSTRIES	<i>Account Continued</i>									
1	TROUBLESHOOT AND SERVICE	\$476.00	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/22/26	04/29/26		72120	N
2	TRUCK CHARGE	\$50.00	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/22/26	04/29/26		72120	N
3	COMBUSTION ANALYZER	\$100.00	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/22/26	04/29/26		72120	N
		<b>\$626.00</b>									
<b>Vendor Total:</b>		<b>\$3,352.00</b>									
MARIV005	MARIVEL'S FLORIST AND GIFTS										
26-00483	04/22/26	MEMORIAL DAY WREATHS									
1	MEMORIAL DAY WREATHS	\$250.00	T-12-56-286-000-815	B	RESERVE-MEMORIAL DAY PARADE	R	04/22/26	05/12/26		079457	N
2	MEMORIAL DAY ARRANGEMENT	\$50.00	T-12-56-286-000-815	B	RESERVE-MEMORIAL DAY PARADE	R	04/22/26	05/12/26		079457	N
		<b>\$300.00</b>									
<b>Vendor Total:</b>		<b>\$300.00</b>									
M1076	MCMANIMON, SCOTLAND & BAUMANN										
26-00475	04/22/26	PREP OF BOND ORD 2026-07									
1	PREP OF BOND ORD 2026-07	\$600.00	C-04-55-898-005-447	B	DPW -AUTOMATED GARBAGE TRUCR		04/22/26	04/29/26		257179	N
26-00566	05/11/26	Prof services thru 03/31/2026									
1	Correspond, Review & Meetings	\$4,226.50	2022-01	P	105 Main St - Concept Plan	R	05/11/26	05/12/26		257184	N
2	Correspondence	\$711.00	3PRCLLC	P	Site Plan Application #2020-01	R	05/11/26	05/12/26		259242	N
3	Correspondence, review & Conf	\$1,817.00	2022-01	P	105 Main St - Concept Plan	R	05/11/26	05/12/26		259243	N
		<b>\$6,754.50</b>									
<b>Vendor Total:</b>		<b>\$7,354.50</b>									
M0256	MERCER CO IMPROVEMENT AUTH										
26-00478	04/22/26	MARCH 2026 TIPPING									
1	MARCH 2026 TIPPING	\$19,661.14	6-01-32-465-001-165	B	Landfill Solid Waste Disposal-MCIA	R	04/22/26	04/29/26		MARCH 2026	N
2	MARCH 2026 RECYCLING TAX	\$429.75	6-01-43-496-001-174	B	Recycling Tax	R	04/22/26	04/29/26		MARCH 2026	N
		<b>\$20,090.89</b>									
26-00555	05/11/26	APRIL 2026 TIPPING									
1	APRIL 2026 TIPPING	\$21,627.86	6-01-32-465-001-165	B	Landfill Solid Waste Disposal-MCIA	R	05/11/26	05/13/26		APR 2026	N
2	APRIL 2026 RECYCLING TAX	\$472.74	6-01-43-496-001-174	B	Recycling Tax	R	05/11/26	05/13/26		APR 2026	N
		<b>\$22,100.60</b>									
<b>Vendor Total:</b>		<b>\$42,191.49</b>									
M0271	MERCER COUNTY S.C.D.										

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
M0271	MERCER COUNTY S.C.D.	Account Continued									
26-00545	05/11/26	DAWES PERMIT APPLICATION									
1 DAWES PERMIT APPLICATION		\$1,085.00	C-04-55-906-001-447	B	2024-16 DAWES PARK IMPROVEMENR		05/11/26	05/12/26		PERMIT APP	N
<b>Vendor Total:</b>		<b>\$1,085.00</b>									
M0536	MGL PRINTING SOLUTIONS										
26-00515	04/29/26	WATER/SEWER BILLS									
1 WATER/SEWER BILLS		\$845.00	6-09-55-501-001-522	B	Printing & Stationary	R	04/29/26	05/06/26		223599	N
2 WATER/SEWER BILLS SHIPPING FEI		\$62.00	6-09-55-501-001-522	B	Printing & Stationary	R	04/29/26	05/06/26		223599	N
		<b>\$907.00</b>									
<b>Vendor Total:</b>		<b>\$907.00</b>									
M1000	MITCHELL HUMPHREY & CO										
26-00490	04/29/26	Software support- 3/26-2/28/27									
1 Annual maintenance GSS		\$2,608.00	6-01-33-195-001-097	B	Mitchell Humphrey	R	04/29/26	05/06/26		1179	N
2 CPM Portal		\$2,700.00	6-01-33-195-001-097	B	Mitchell Humphrey	R	04/29/26	05/06/26		1179	N
		<b>\$5,308.00</b>									
<b>Vendor Total:</b>		<b>\$5,308.00</b>									
M0127	MONMOUTH COUNTY										
26-00498	04/29/26	MAR 2026 ROOSEVELT TIPPING									
1 MAR 2026 ROOSEVELT TIPPING		\$2,193.21	6-01-43-513-001-171	B	Borough of Roosevelt-Tipping Fees	R	04/29/26	05/08/26			N
26-00548	05/11/26	APR 2026 ROOSEVELT TIPPING									
1 APR 2026 ROOSEVELT TIPPING		\$2,947.20	6-01-43-513-001-171	B	Borough of Roosevelt-Tipping Fees	R	05/11/26	05/13/26			N
<b>Vendor Total:</b>		<b>\$5,140.41</b>									
M1125	MOUNT'S GARAGE										
26-00428	04/08/26	TRK #102 OIL/EXHAUST/MUFFLER									
1 INV 19465 - TRK #102		\$761.23	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	04/08/26	04/29/26		19465	N
2 INV 19465 - TAX EXEMPT		47.30-	6-01-26-290-001-034	B	Motor Vehicle Parts & Access.	R	04/08/26	04/29/26		19465	N
		<b>\$713.93</b>									
<b>Vendor Total:</b>		<b>\$713.93</b>									
M0522	MUNICIPAL CLERK ASSOC OF NJ										
26-00521	04/29/26	MCANJ SPRING CONFERENCE 2026									
1 MCANJ SPRING CONFERENCE 2026		\$65.00	6-01-20-120-001-041	B	Conferences & Meetings	R	04/29/26	05/06/26		89163	N
<b>Vendor Total:</b>		<b>\$65.00</b>									



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											
<b>O0050 ONE CALL CONCEPT INC</b>											
26-00477	04/22/26										
1 MAR 2026 ONE CALL MSGS		\$110.70	6-09-55-501-001-535	B	Hydrants and Line Repair	R	04/22/26	04/29/26		6035087	N
26-00561	05/11/26										
1 APR 2026 ONE CALL MSGS		\$125.40	6-09-55-501-001-535	B	Hydrants and Line Repair	R	05/11/26	05/13/26		6045087	N
<b>Vendor Total:</b>		<b>\$236.10</b>									
<b>PANTA005 PANTANO NURSERY</b>											
26-00558	05/11/26										
1 REDLINE RECOIL ASSY, MAXLINE		\$254.95	6-01-28-369-001-139	B	Mower Repairs	R	05/11/26	05/13/26		526492	N
<b>Vendor Total:</b>		<b>\$254.95</b>									
<b>P0088 PARKER MCCAY, P.A.</b>											
26-00430	04/09/26										
1 Draft Resolutions for AINR		\$600.00	2022-06	P	480 MERCER STREET WAREHOUSER		04/09/26	05/11/26		3208213	N
26-00569	05/11/26										
1 Prep for & attend PB mtg		\$420.00	6-01-21-180-001-107	B	Planning Board - Attorney	R	05/11/26	05/12/26		3210290	N
2 Correspondence		\$1,198.50	6-01-21-180-001-108	B	COAH Planning	R	05/11/26	05/12/26		3210291	N
		<b>\$1,618.50</b>									
<b>Vendor Total:</b>		<b>\$2,218.50</b>									
<b>P0068 PARTY PERFECT RENTALS, LLC</b>											
26-00254	02/27/26										
2 NAT'L NIGHT OUT GAMES DEPOSIT		\$911.25	6-01-25-240-001-119	B	Community Policing	R	02/27/26	05/06/26		2/12/26	N
<b>Vendor Total:</b>		<b>\$911.25</b>									
<b>PKFOC005 PKF O'CONNOR DAVIES, LLP</b>											
26-00476	04/22/26										
1 2025 AFS SERVICES AND ADS		\$13,320.75	6-01-20-135-001-028	B	Audit Services	R	04/22/26	04/29/26		1024444	N
2 2025 AFS SERVICES AND ADS		\$6,660.38	6-09-55-501-001-501	B	Audit Services	R	04/22/26	04/29/26		1024444	N
3 2025 AFS SERVICES AND ADS		\$6,660.37	6-09-55-501-002-501	B	Audit Services	R	04/22/26	04/29/26		1024444	N
		<b>\$26,641.50</b>									
<b>Vendor Total:</b>		<b>\$26,641.50</b>									
<b>PLOSI005 PLOSLIA COHEN LLC</b>											
26-00543	05/08/26										
1 ATTY IN REM FORECLOSURE 4/2026		\$928.40	6-01-20-155-001-027	B	General Matters	R	05/08/26	05/11/26		55829	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							Date Date	Date		
PLOSI005	PLOSIA COHEN LLC	Account Continued								
26-00544	05/08/26	ATTORNEY APRIL 2026 SERVICES								
1 ATTORNEY APRIL 2026 SERVICES		\$1,422.90	6-01-20-155-001-027	B	General Matters	R	05/08/26	05/11/26	55811	N
2 ATTORNEY ATTEND MEETINGS4/202		\$208.00	6-01-20-155-001-029	B	Attendance at Council Meetings	R	05/08/26	05/11/26	55811	N
3 ATTORNEY ATTEND MEETINGS 4/6		\$272.00	6-01-20-155-001-029	B	Attendance at Council Meetings	R	05/08/26	05/11/26	55811	N
		<b>\$1,902.90</b>								
26-00567	05/11/26	Services through 3/31/2026								
1 Meeting & correspondence		\$352.00	2022-06	P	480 MERCER STREET WAREHOUSER		05/11/26	05/12/26	55600	N
	<b>Vendor Total:</b>	<b>\$3,183.30</b>								
PMCAS005	PMC ASSOCIATES									
25-00552	04/29/25	TAIT TM9900 DUAL-BAND MOBILE								
1 TAIT TM9900 DUAL-BAND MOBILE		\$1,122.40	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
2 TAIT TM9900 DUAL-BAND MOBILE		\$1,125.60	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
3 TAIT TM9900 DUAL-BAND MOBILE		\$729.60	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
4 TAIT TM9900 DUAL-BAND MOBILE		\$534.40	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
5 TAIT TM9900 DUAL-BAND MOBILE		\$400.00	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
6 TAIT TM9900 DUAL-BAND MOBILE		\$64.80	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-000312	N
7 TAIT TM9900 DUAL-BAND MOBILE		\$256.00	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
8 TAIT TM9900 DUAL-BAND MOBILE		\$77.60	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
9 TAIT TM9900 DUAL-BAND MOBILE		\$120.00	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
10 TAIT TM9900 DUAL-BAND MOBILE		\$52.00	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
11 TAIT TM9900 DUAL-BAND MOBILE		\$21.60	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
12 TAIT TM9900 DUAL-BAND MOBILE		\$156.25	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
13 TAIT TM9900 DUAL-BAND MOBILE		\$65.98	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
14 TAIT TM9900 DUAL-BAND MOBILE		\$68.97	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
15 TAIT TM9900 DUAL-BAND MOBILE		\$2.96	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
16 TAIT TM9900 DUAL-BAND MOBILE		\$37.50	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
17 TAIT TM9900 DUAL-BAND MOBILE		\$64.80	C-04-55-904-001-444	B	2024-12 POLICE LOCKERS,OFFICE FR		04/29/25	05/11/26	INV-002647	N
		<b>\$4,900.46</b>								
	<b>Vendor Total:</b>	<b>\$4,900.46</b>								
POLIC005	POLICE & SHERIFFS PRESS, INC									
26-00549	05/11/26	PHOTO ID - TAXICAB DRIVER								
1 PHOTO ID - TAXICAB DRIVER		\$20.00	6-01-20-125-001-023	B	Printing & Stationary	R	05/11/26	05/12/26	134311	N
26-00559	05/11/26	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						
Item Description											
POLIC005	POLICE & SHERIFFS PRESS, INC	Account Continued									
1 TAXI DRIVER PHOTO ID		\$20.00	6-01-20-125-001-023	B	Printing & Stationary	R	05/11/26	05/12/26		134369	N
<b>Vendor Total:</b>		<b>\$40.00</b>									
P0063	PREMIER MAGNESIA, LLC										
26-00139	02/03/26		RES 2025-221 THIOGUARD			B					
3 RES 2025-221 THIOGUARD 5/4/26		\$13,066.88	6-09-55-501-002-541	B	Magnesium Hydroxide (Flomag H)	R	02/03/26	05/08/26		670533	N
<b>Vendor Total:</b>		<b>\$13,066.88</b>									
P0016	PRINCETON SUPPLY										
26-00479	04/22/26		PAPER TOWELS AND TOILET TISSUE								
1 PAPER TOWEL CASE		\$99.00	6-09-55-501-002-523	B	Paper Products/Janitorial	R	04/22/26	04/29/26		067962	N
2 TOILET TISSUE CASE		\$117.00	6-09-55-501-002-523	B	Paper Products/Janitorial	R	04/22/26	04/29/26		067962	N
		<b>\$216.00</b>									
<b>Vendor Total:</b>		<b>\$216.00</b>									
P1155	PRIOR NAMI BUSINESS SYSTEMS										
26-00104	01/29/26		COPIER/SHREDDER NEW HPD BLDG								
1 COPIER/SHREDDER NEW HPD BLDG		\$9,919.44	C-04-55-925-014-105	B	ORD 2025-14 POLICE - SHREDDER/IR		01/29/26	04/29/26		0000742538	N
2 COPIER/SHREDDER NEW HPD BLDG		\$490.97	C-04-55-925-014-105	B	ORD 2025-14 POLICE - SHREDDER/IR		01/29/26	04/29/26		0000742538	N
3 COPIER/SHREDDER NEW HPD BLDG		\$720.91	C-04-55-925-014-105	B	ORD 2025-14 POLICE - SHREDDER/IR		01/29/26	04/29/26		0000742538	N
4 COPIER/SHREDDER NEW HPD BLDG		\$86.51	C-04-55-925-014-105	B	ORD 2025-14 POLICE - SHREDDER/IR		01/29/26	04/29/26		0000742538	N
5 COPIER/SHREDDER NEW HPD BLDG		\$440.79	C-04-55-925-014-105	B	ORD 2025-14 POLICE - SHREDDER/IR		01/29/26	04/29/26		0000742538	N
6 COPIER/SHREDDER NEW HPD BLDG		\$63.90	C-04-55-925-014-105	B	ORD 2025-14 POLICE - SHREDDER/IR		01/29/26	04/29/26		0000742538	N
7 COPIER/SHREDDER NEW HPD BLDG		\$152.55	C-04-55-925-014-105	B	ORD 2025-14 POLICE - SHREDDER/IR		01/29/26	04/29/26		0000742538	N
8 COPIER/SHREDDER NEW HPD BLDG		\$152.55	C-04-55-925-014-105	B	ORD 2025-14 POLICE - SHREDDER/IR		01/29/26	04/29/26		0000742538	N
9 COPIER/SHREDDER NEW HPD BLDG		\$152.55	C-04-55-925-014-105	B	ORD 2025-14 POLICE - SHREDDER/IR		01/29/26	04/29/26		0000742538	N
10 COPIER/SHREDDER NEW HPD BLDG		1,218.02	C-04-55-925-014-105	B	ORD 2025-14 POLICE - SHREDDER/IR		01/29/26	04/29/26		0000742538	N
11 COPIER/SHREDDER NEW HPD BLDG		\$5,882.43	C-04-55-925-014-105	B	ORD 2025-14 POLICE - SHREDDER/IR		01/29/26	04/29/26		0000742538	N
		<b>\$16,844.58</b>									
<b>Vendor Total:</b>		<b>\$16,844.58</b>									
REDAR005	RED ARROW TECHNOLOGIES, LLC										
26-00506	04/29/26		PHONE SYSTEM SUPPORT MAY 2026								
1 PHONE SYS SUPPORT MAY 2026 HF		\$300.00	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC LSR		04/29/26	05/06/26		21074	N
2 PHONE SYS SUPPORT MAY 2026BO		\$200.00	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC LSR		04/29/26	05/06/26		21074	N
3 PHONE SYS SUPPORT MAY 2026 HF		\$100.00	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC LSR		04/29/26	05/06/26		21074	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
REDAR005	RED ARROW TECHNOLOGIES, LLC	<i>Account Continued</i>									
4 PHONE SYS SUP MAY 2026 AWWTP		\$100.00	6-09-55-501-003-548	B Telephone		R	04/29/26	05/06/26		21074	N
		<b>\$700.00</b>									
26-00507	04/29/26	NETWORK MONTHLY SUPPORT MAY'26									
1 TECH SUPPORT & SVC MAY 2026		\$2,245.00	6-01-20-140-001-094	B Computer Service & Support		R	04/29/26	05/06/26		21075	N
2 INTERNET & WEB MAY 2026		\$1,445.00	6-01-20-140-001-060	B Internet Services and Web Services		R	04/29/26	05/06/26		21075	N
3 TECH SUPPORT/INTERNET/WEB 5/2		\$755.00	6-09-55-501-002-530	B Computer Software/Maint/Equip		R	04/29/26	05/06/26		21075	N
4 TECH SUPPORT/INTERNET/WEB 5/2		\$550.00	6-09-55-501-001-530	B Computer Software/Maint/Equip		R	04/29/26	05/06/26		21075	N
		<b>\$4,995.00</b>									
26-00511	04/29/26	VOIP 4/26 MAIN/HFD/HPD/AWWTP									
1 VOIP SVCS 4/15/26-5/14/26 MAIN		\$501.90	6-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSR			04/29/26	05/06/26		20981	N
2 VOIP SVCS 4/15/26-5/14/26 HFD		\$123.02	6-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSR			04/29/26	05/06/26		20981	N
3 VOIP SVCS 4/15/26-5/14/26 HPD		\$379.73	6-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSR			04/29/26	05/06/26		20981	N
4 VOIP SVCS 4/15/26-5/14/26AWWTP		\$181.91	6-09-55-501-003-548	B Telephone		R	04/29/26	05/06/26		20981	N
		<b>\$1,186.56</b>									
26-00557	05/11/26	VOIP HFD & MAIN 5/6/26-6/5/26									
1 VOIP HFD 5/6/26-6/5/26		\$123.02	6-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSR			05/11/26	05/12/26		21194	N
2 VOIP MAIN 5/6/26-6/5/26		\$451.71	6-01-31-440-001-085	B Telephone-Block Line Systems, LLC LSR			05/11/26	05/12/26		21194	N
3 VOIP MAIN 5/6/26-6/5/26		\$50.19	6-09-55-501-003-548	B Telephone		R	05/11/26	05/12/26		21194	N
		<b>\$624.92</b>									
<b>Vendor Total:</b>		<b>\$7,506.48</b>									
R0077	ROBERTS ENGINEERING GRP LLC										
25-00244	02/20/25	SUMMIT ST IMP CAPITAL DESIGN			B						
10 SUMMIT ST CAPITAL		\$3,462.00	C-04-55-902-010-447	B 2024-04 SUMMIT ST IMP SECTION 2R			02/20/25	05/08/26		18048	N
25-00245	02/20/25	SUMMIT ST WATER/SEWER DESIGN			B						
9 SUMMIT ST IMP WATER/SEWER		\$668.00	C-08-55-978-000-544	B 2024-05 SUMMIT ST WATER-SEWER R			02/20/25	04/22/26		18049	N
10 SUMMIT ST IMP WATER/SEWER		\$4,493.00	C-08-55-978-000-544	B 2024-05 SUMMIT ST WATER-SEWER R			02/20/25	05/08/26		18195	N
11 SUMMIT ST IMP WATER/SEWER		\$2,546.00	C-08-55-978-000-544	B 2024-05 SUMMIT ST WATER-SEWER R			02/20/25	05/08/26		18335	N
		<b>\$7,707.00</b>									
25-01187	09/08/25	MERCER ST WAREHOUSE TIER A			B						
7 MERCER ST WAREHOUSE		\$166.25	T-12-56-286-000-894	B STORM WATER DET FAC. - MERCERR			09/29/25	05/08/26		18183	N
8 MERCER ST WAREHOUSE		\$62.50	T-12-56-286-000-894	B STORM WATER DET FAC. - MERCERR			09/29/25	05/08/26		18325	N
		<b>\$228.75</b>									
25-01407	10/27/25	MAXWELL WATER IMPROVEMENTS			B						

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
R0077	ROBERTS ENGINEERING GRP LLC	<i>Account Continued</i>									
8	MAXWELL WATER IMPROVEMENTS	\$2,210.00	C-08-55-971-000-544	B	MAXWELL AVE WATER-SEWER IMP. R		10/27/25	04/22/26		18047	N
9	MAXWELL WATER IMPROVEMENTS	\$11,440.50	C-08-55-971-000-544	B	MAXWELL AVE WATER-SEWER IMP. R		10/27/25	05/08/26		18193	N
10	MAXWELL WATER IMPROVEMENTS	\$14,905.50	C-08-55-971-000-544	B	MAXWELL AVE WATER-SEWER IMP. R		10/27/25	05/08/26		18334	N
		<b>\$28,556.00</b>									
25-01408	10/27/25	MAXWELL ROADWAY IMPROVEMENTS			B						
6	MAXWELL ROADWAY IMPROVEMEN	\$400.00	C-04-55-899-000-447	B	MAXWELL AVE IMPROVEMENTS SECR		10/27/25	04/22/26		18046	N
7	MAXWELL ROADWAY IMPROVEMEN	\$360.00	C-04-55-899-000-447	B	MAXWELL AVE IMPROVEMENTS SECR		10/27/25	05/08/26		18192	N
8	MAXWELL ROADWAY IMPROVEMEN	\$1,350.00	C-04-55-899-000-447	B	MAXWELL AVE IMPROVEMENTS SECR		10/27/25	05/08/26		18333	N
		<b>\$2,110.00</b>									
25-01558	12/03/25	PROF SRV: EMP REPAIR CONTRACT			B						
6	PROF SRV: EMG REP CONTRACT SI	\$450.00	5-09-55-501-002-508	B	Engineer	R	12/03/25	05/08/26		18185	N
7	PROF SRV: EMG REP CONTRACT SI	\$960.00	5-09-55-501-002-508	B	Engineer	R	12/03/25	05/08/26		18041	N
8	PROF SRV: EMG REP CONTRACT SI	\$270.00	5-09-55-501-002-508	B	Engineer	R	12/03/25	05/08/26		18326	N
		<b>\$1,680.00</b>									
25-01567	12/04/25	DESIGN - WTP FILTERS 1 & 2			B						
6	DESIGN - WTP FILTERS 1 & 2	\$13,671.50	C-08-55-981-025-617	B	ORD 2025-15 REPLACEMENT OF FILR		12/04/25	04/22/26		18044	N
7	DESIGN - WTP FILTERS 1 & 2	\$4,266.00	C-08-55-981-025-617	B	ORD 2025-15 REPLACEMENT OF FILR		12/04/25	05/08/26		18189	N
		<b>\$17,937.50</b>									
26-00044	01/07/26	DUTCH NECK RD IMPRV-DESIGN			B						
6	DUTCH NECK RD IMPRV-DESIGN	\$7,242.25	C-04-55-908-001-447	B	ORD 2025-13 DUTCH NECK RD - SEIR		01/07/26	05/08/26		18050	N
7	DUTCH NECK RD IMPRV-DESIGN	\$4,620.00	C-04-55-908-001-447	B	ORD 2025-13 DUTCH NECK RD - SEIR		01/07/26	05/08/26		18196	N
8	DUTCH NECK RD IMPRV-DESIGN	\$2,190.00	C-04-55-908-001-447	B	ORD 2025-13 DUTCH NECK RD - SEIR		01/07/26	05/08/26		18336	N
		<b>\$14,052.25</b>									
26-00045	01/07/26	DAWES PARK DESIGN & INSPECTION			B						
4	DAWES PARK DESIGN & INSPECTIO	\$440.00	C-04-55-906-001-447	B	2024-16 DAWES PARK IMPROVEMENR		01/07/26	05/08/26		18327	N
26-00093	01/22/26	TIER A NJPDES STORMWTER PERMIT			B						
3	ANNUAL CERTIFICATION AND SPPP	\$846.00	6-01-20-165-001-106	B	Misc. Road & Drainage Issues(B	R	01/22/26	05/08/26		18182	N
4	ANNUAL CERTIFICATION AND SPPP	\$2,112.00	6-01-20-165-001-106	B	Misc. Road & Drainage Issues(B	R	01/22/26	05/08/26		18324	N
		<b>\$2,958.00</b>									
26-00264	03/05/26	GENERAL WATER									
1	GENERAL WATER	\$750.00	6-09-55-501-001-508	B	Engineer	R	03/05/26	04/22/26		18042	N
26-00265	03/05/26	ACTIVATED SLUDGE TANK DRY WELL									
1	ACTIVATED SLUDGE TANK DRY WEL	\$1,600.00	C-08-55-972-000-544	B	ACTIVATED SLUDGE TANK & DRYWER		03/05/26	04/22/26		18043	N
26-00462	04/20/26	MISC REQUESTS									

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
R0077	ROBERTS ENGINEERING GRP LLC	<i>Account Continued</i>									
1	MISC REQUESTS	\$975.00	6-01-20-165-001-028	B	General Engineering	R	04/20/26	05/08/26		18181	N
2	MISC REQUESTS	\$1,075.00	6-01-20-165-001-028	B	General Engineering	R	05/07/26	05/08/26		18323	N
3	THE MILL PROPERTY	\$180.00	6-01-20-165-001-028	B	General Engineering	R	05/07/26	05/08/26		18337	N
		<b>\$2,230.00</b>									
26-00463	04/20/26	GENERAL WATER/SEWER									
1	GENERAL WATER	\$1,770.00	6-09-55-501-001-508	B	Engineer	R	04/20/26	05/08/26		18187	N
2	GENERAL SEWER	\$90.00	6-09-55-501-002-508	B	Engineer	R	04/20/26	05/08/26		18186	N
3	GENERAL WATER	\$320.00	6-09-55-501-001-508	B	Engineer	R	05/07/26	05/08/26		18330	N
4	GENERAL SEWER	\$1,835.00	6-09-55-501-002-508	B	Engineer	R	05/07/26	05/08/26		18329	N
		<b>\$4,015.00</b>									
26-00464	04/20/26	ACTIVATED SLUDGE TANK/DRY WELL									
1	ACTIVATED SLUDGE TANK/DRY WEL	\$1,850.00	C-08-55-972-000-544	B	ACTIVATED SLUDGE TANK & DRYWER		04/20/26	05/08/26		18188	N
2	ACTIVATED SLUDGE TANK/DRY WEL	\$2,000.00	C-08-55-972-000-544	B	ACTIVATED SLUDGE TANK & DRYWER		05/07/26	05/08/26		18331	N
		<b>\$3,850.00</b>									
26-00540	05/07/26	COUNCIL MEETINGS									
1	COUNCIL MEETINGS	\$540.00	6-01-20-165-001-104	B	Attendance at Meetings (B)	R	05/07/26	05/08/26		18322	N
26-00541	05/07/26	MISC ROADS									
1	MISC ROADS	\$316.50	6-01-20-165-001-028	B	General Engineering	R	05/08/26	05/08/26		18328	N
26-00542	05/07/26	TIER A REQUIREMENTS									
2	TIER A REQUIREMENTS	\$103.00	6-01-20-165-001-106	B	Misc. Road & Drainage Issues(B)	R	05/07/26	05/08/26		18184	N
26-00568	05/11/26	Billing through 3/14/2026									
1	Plan for & attend PB meeting	\$360.00	6-01-21-180-001-106	B	Planning Board Engineer-General	R	05/11/26	05/12/26		18190	N
2	Review sidewalk requirements	\$90.00	6-01-21-180-001-106	B	Planning Board Engineer-General	R	05/11/26	05/12/26		18191	N
3	Review docs & attend PB Mtg	\$1,220.00	2025-03	P	125 Oak Ln- Use Variance	R	05/11/26	05/12/26		18198	N
4	Review completeness & meeting	\$2,030.00	2026-01	P	Conditional Use Cannabis Retai	R	05/11/26	05/12/26		18200	N
5	Review application-prep letter	\$360.00	6ELY	P	6 Ely Ct- Patio	R	05/11/26	05/12/26		18332	N
		<b>\$4,060.00</b>									
<b>Vendor Total:</b>		<b>\$96,596.00</b>									
S0161	SAFE-T										
26-00360	03/19/26	FIRE EAGLE AIR -9 W BOOTS									
1	FIRE EAGLE AIR -9 W BOOTS	\$485.00	C-04-55-925-014-201	B	ORD 2025-14 FIRE DEPT - TURNOU'R		03/19/26	05/13/26		INV0488	N
<b>Vendor Total:</b>		<b>\$485.00</b>									
S0002	SAFETY-KLEEN SYSTEMS, INC										

Vendor #	Name					Contract	PO Type				1099	Excl
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
Item Description					Type							
S0002	SAFETY-KLEEN SYSTEMS, INC	Account Continued										
26-00427	04/08/26	CLEANING SOLVENT REPLENISHMENT										
1 CLEANING SOLVENT REPLENISHME		\$349.16	6-09-55-501-002-503	B	Sewer Plant Maintenance		R	04/08/26	04/29/26		99458361	N
26-00492	04/29/26	REPLENISH SOLVENT FOR PARTS										
1 INV 99458360-CYCLONIC PARTS		\$295.00	6-01-26-310-001-050	B	DPW Work Equipment		R	04/29/26	05/08/26		99458360	N
2 INV 99458360-FUEL SURCHARGE		\$34.10	6-01-26-310-001-050	B	DPW Work Equipment		R	04/29/26	05/08/26		99458360	N
		<b>\$329.10</b>										
	<b>Vendor Total:</b>	<b>\$678.26</b>										
S0061	SEA BOX											
26-00124	01/29/26	CONTAINER RENTAL 1/26-4/26										
5 INV RI151865-CONTAINER RENTAL		\$75.00	6-01-26-310-001-025	B	Building Rental		R	01/29/26	05/13/26		RI151865	N
	<b>Vendor Total:</b>	<b>\$75.00</b>										
STATE005	STATEWIDE INSURANCE FUND											
26-00512	04/29/26	INSTALLMENT 2/4 WC & LIABILITY										
1 INSTALLMENT 2/4 LIABILITY		\$16,079.32	6-01-23-210-003-112	B	General Liability-JIF		R	04/29/26	05/06/26		2026B41	N
2 INSTALLMENT 2/4 WORKERS COMP		\$31,153.68	6-01-23-210-003-113	B	Workers Compensation (JIF)		R	04/29/26	05/06/26		2026B41	N
3 INSTALLMENT 2/4 WC & LIABILITY		\$10,049.58	6-09-55-501-001-515	B	County Insurance - JIF		R	04/29/26	05/06/26		2026B41	N
4 INSTALLMENT 2/4 WC & LIABILITY		\$43,213.17	6-09-55-501-002-515	B	County Insurance - JIF		R	04/29/26	05/06/26		2026B41	N
		<b>\$100,495.75</b>										
	<b>Vendor Total:</b>	<b>\$100,495.75</b>										
ENVIR020	SYNAGRO TECHNOLOGIES, INC											
26-00192	02/17/26	RES 2024-186 SLUDGE REMOVAL										
5 RES 2024-186 APRIL 2026		\$14,302.94	6-09-55-501-002-538	B	Sludge Removal/Disposal-Waste ManaR		R	02/17/26	05/13/26		67959	N
26-00564	05/11/26	RES 2024-187 GRIT & SCREENING										
2 RES 2024-187 GRIT & SCREENING		\$2,345.83	6-09-55-501-002-540	B	Grit/Screening Disposal-Waste Mgmt		R	05/11/26	05/13/26		67960	N
	<b>Vendor Total:</b>	<b>\$16,648.77</b>										
TMOBI005	T-MOBILE											
26-00005	01/05/26	STOCKTON LOT CAMERAS 2026										
6 STOCKTON LOT CAMERAS APR 202		\$74.20	6-01-33-195-002-029	B	Computer Software/Maint/Equip		R	02/03/26	04/29/26		1657-04202026	N
	<b>Vendor Total:</b>	<b>\$74.20</b>										
TELCO005	TELCO BILL CENTER INC.											
26-00013	01/05/26	POTSOLVE RECURRING FOR 2026										
6 POTSOLVE RECURRING MAY 2026		\$401.85	6-01-31-440-001-085	B	Telephone-Block Line Systems, LLC LSR		R	04/02/26	05/06/26		10117	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						
TELCO005	TELCO BILL CENTER INC.	<i>Account Continued</i>								
<b>Vendor Total:</b>		<b>\$401.85</b>								
TOWNS010	TOWNSHIP OF MANALAPAN									
26-00484	04/27/26	2026 ANIMAL CONTROL SERVICES			B					
2 2026 ANIMAL CONTROL SVCS QTR		\$4,950.00	6-01-43-512-001-161	B	Animal Control Services	R	04/27/26	04/29/26	2026-H1	N
<b>Vendor Total:</b>		<b>\$4,950.00</b>								
T0060	TOWNSHIP OF ROBBINSVILLE									
26-00579	05/11/26	2026 SS MUNICIPAL COURT								
1 1ST QTR SS COURT - STAFF		\$18,590.49	6-01-20-176-000-199	B	Miscellaneous	R	05/11/26	05/12/26		N
2 1ST QTR 2026 - PROSECUTOR		\$5,500.00	6-01-25-275-001-111	B	Municipal Prosecutor	R	05/11/26	05/12/26		N
3 1ST QTR 2026 - PUBLIC DEFENDER		\$2,400.00	T-17-56-286-000-837	B	RESERVE-PUBLIC DEFENDER	R	05/11/26	05/12/26		N
4 1ST QTR POSTAGE FEES		\$4.40	6-01-20-176-000-022	B	Postage and Express Charges	R	05/11/26	05/12/26		N
5 1ST QTR LANGUAGE LINE		\$1,766.85	6-01-20-176-000-111	B	Interpreter/Outside Help	R	05/11/26	05/12/26		N
6 1ST QTR EQUIPMENT & SUPPLIES		\$517.94	6-01-20-176-000-036	B	Office Supplies	R	05/11/26	05/12/26		N
7 1ST QTR ADM FEE		\$2,000.00	6-01-20-176-000-199	B	Miscellaneous	R	05/11/26	05/12/26		N
		<b>\$30,779.68</b>								
26-00580	05/11/26	COURT 11/22/25-12/31/25								
1 COURT 11/22/25-12/31/25 PROSE		\$1,500.00	5-01-25-275-001-111	B	Municipal Prosecutor	R	05/11/26	05/12/26		N
2 11/22/25 - 12/31/25 PUBLIC DEF		\$900.00	T-17-56-286-000-837	B	RESERVE-PUBLIC DEFENDER	R	05/11/26	05/12/26		N
3 11/22/25 - 12/31/25 POSTAGE		\$10.22	5-01-20-176-000-022	B	Postage and Express Charges	R	05/11/26	05/12/26		N
4 11/22/25 - 12/31/25 LANGUAGE		\$489.00	5-01-20-176-000-111	B	Interpreter/Outside Help	R	05/11/26	05/12/26		N
5 11/22/25-12/31/25 EQUIP 40%		\$853.29	5-01-20-176-000-036	B	Office Supplies	R	05/11/26	05/12/26		N
		<b>\$3,752.51</b>								
26-00581	05/11/26	SS - USE OF FACILITIES								
1 SS - USE OF FACILITIES 1ST QTR		\$20,815.31	6-01-43-514-002-170	B	POLICE/COURT SHARED FACILITY	R	05/11/26	05/12/26		N
<b>Vendor Total:</b>		<b>\$55,347.50</b>								
T0061	TOWNSHIP OF ROBBINSVILLE DPW									
26-00551	05/11/26	HPD VEHICLE MAINTENANCE								
1 HPD VEHICLE MAINTENANCE		\$111.01	6-01-25-240-001-131	B	VH MAINT-POLICE	R	05/11/26	05/12/26	1002905	N
2 HPD VEHICLE MAINTENANCE		\$582.29	6-01-25-240-001-131	B	VH MAINT-POLICE	R	05/11/26	05/12/26	1002910	N
3 HPD VEHICLE MAINTENANCE		\$1,217.17	6-01-25-240-001-131	B	VH MAINT-POLICE	R	05/11/26	05/12/26	1002912	N
4 HPD VEHICLE MAINTENANCE		\$38.65	6-01-25-240-001-131	B	VH MAINT-POLICE	R	05/11/26	05/12/26	1002914	N
5 HPD VEHICLE MAINTENANCE		\$291.47	6-01-25-240-001-131	B	VH MAINT-POLICE	R	05/11/26	05/12/26	1002915	N
		<b>\$2,240.59</b>								

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											
T0061	TOWNSHIP OF ROBBINSVILLE DPW	Account Continued									
26-00578	05/11/26	TRK #5&#C41 REPAIRS-FIRE DEPT									
1 INV I002907-TRK #5 REPAIRS		\$477.84	6-01-26-315-001-135	B	Vehicle Maint.-Unif.Fire Off.	R	05/11/26	05/13/26		I002907	N
2 INV I002909-TRK #C41 REPAIRS		\$797.50	6-01-25-252-002-121	B	Preventive Maintenance	R	05/11/26	05/13/26		I002909	N
		<b>\$1,275.34</b>									
	<b>Vendor Total:</b>	<b>\$3,515.93</b>									
T0147	TRACTOR SUPPLY COMPANY										
26-00560	05/11/26	48IN BLK STEP IN POST									
1 48IN BLK STEP IN POST		\$25.90	6-01-28-369-001-141	B	Parks & Playgrd Maintenance	R	05/11/26	05/13/26		650285	N
	<b>Vendor Total:</b>	<b>\$25.90</b>									
T0130	TRIANGLE COPY										
26-00472	04/22/26	PORCHFEST POSTERS									
1 PORCHFEST POSTERS		\$44.50	G-02-41-761-000-000	B	Mercer County Local Arts Grant	R	04/22/26	05/01/26		1530	N
2 ADDITIONAL PORCHFEST POSTERS		\$44.50	G-02-41-761-000-000	B	Mercer County Local Arts Grant	R	04/22/26	05/01/26		1575	N
		<b>\$89.00</b>									
	<b>Vendor Total:</b>	<b>\$89.00</b>									
T0110	TURF EQUIPMENT & SUPPLY CO LLC										
26-00499	04/29/26	GASKET AND COVER-TORO									
1 QUOTE 70152478-00 - TORO		\$121.62	6-01-28-369-001-139	B	Mower Repairs	R	04/29/26	05/08/26		70152478-00	N
	<b>Vendor Total:</b>	<b>\$121.62</b>									
USBAN040	U.S. BANK NATIONAL ASSOCIATION										
26-00530	05/05/26	APRIL 2026 PCARD PURCHASES									
1 FIRE PROTECTION PUBLICATIONS		\$85.30	6-01-33-195-002-042	B	EDUCATION	R	05/05/26	05/06/26		304826	N
2 FED-EX - CLERK'S OFFICE		\$11.90	6-01-27-330-001-199	B	Miscellaneous	R	05/05/26	05/06/26		870014206720	N
3 SIGN IT - POLICE DEPARTMENT		\$50.00	6-01-25-240-001-036	B	Office Supplies & Equipment	R	05/05/26	05/06/26		6243	N
4 NJ GOVERNMENT SERVICES		\$36.31	6-01-30-420-001-199	B	Miscellaneous/Parade	R	05/05/26	05/06/26		MGPAY58116	N
5 NJ BUSINESS SERVICE SUPPORT		\$30.00	6-01-25-240-001-118	B	OIC Expenses	R	05/05/26	05/06/26		26096479101	N
6 STAPLES - POLICE DEPT		\$89.99	C-04-55-925-014-104	B	ORD 2024-14 POLICE DEPT - IT	R	05/05/26	05/06/26		04/21/2026	N
7 NJDOT HOP MINOR ACCESS PERMI		\$169.30	T-12-56-286-000-836	B	BOROUGH HARVEST FAIR - DONATI	R	05/05/26	05/06/26		0413102515	N
8 HARBOR FREIGHT - PUBLIC WORKS		\$203.96	6-01-43-513-001-171	B	Borough of Roosevelt-Tipping Fees	R	05/05/26	05/06/26		3457073100855	N
9 NJDEP - AWWTP LAB CERT		\$1,959.55	6-09-55-501-002-520	B	Discharge Permits/Licenses	R	05/05/26	05/06/26		560147.0	N
10 OPEN AI - CHAT GPT		\$25.00	6-01-20-140-001-060	B	Internet Services and Web Services	R	05/05/26	05/06/26		H3VJHGT7-0003	N

Vendor #	Name					Contract	PO Type					
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
USBAN040	U.S. BANK NATIONAL ASSOCIATION	Account Continued										
11		OPEN AI - CHAT GPT	\$25.00	6-09-55-501-001-530	B	Computer Software/Maint/Equip	R	05/05/26	05/06/26		H3VJHGT7-0003	N
12		NJ DOT HOP MINOR ACCESS PERM	\$404.59	C-04-55-908-001-447	B	ORD 2025-13 DUTCH NECK RD - SE	R	05/05/26	05/06/26		04211011605	N
			<b>\$3,090.90</b>									
<b>Vendor Total:</b>			<b>\$3,090.90</b>									
UNIFI005	UNIFIRST CORPORATION											
26-00538	05/06/26	UNIFORMS APRIL-DECEMBER AWWTP					B					
2		UNIFORMS APRIL 2026 AWWTP	\$60.03	6-09-55-501-002-507	B	Uniforms & Safety Equipment	R	05/06/26	05/08/26		1260903640	N
3		UNIFORMS APRIL 2026 AWWTP	\$60.03	6-09-55-501-002-507	B	Uniforms & Safety Equipment	R	05/06/26	05/08/26		1260907249	N
4		UNIFORMS APRIL 2026 AWWTP	\$60.03	6-09-55-501-002-507	B	Uniforms & Safety Equipment	R	05/06/26	05/08/26		1260910650	N
5		UNIFORMS APRIL 2026 AWWTP	\$63.03	6-09-55-501-002-507	B	Uniforms & Safety Equipment	R	05/06/26	05/08/26		1260914404	N
6		UNIFORMS APRIL 2026 AWWTP	\$63.03	6-09-55-501-002-507	B	Uniforms & Safety Equipment	R	05/06/26	05/08/26		1260917970	N
			<b>\$306.15</b>									
26-00583	05/11/26	FEB 2026 INVOICE AND CREDIT										
1		INV 1260875078-DPW UNIFORMS	\$130.17	6-01-26-290-001-032	B	Uniforms	R	05/11/26	05/13/26		1260875078	N
2		INV 1260875078-WATER PLANT	\$2.50	6-09-55-501-001-507	B	Uniforms & Safety Equipment	R	05/11/26	05/13/26		1260875078	N
3		INV 1260878289-DPW UNIFORMS	\$87.83	6-01-26-290-001-032	B	Uniforms	R	05/11/26	05/13/26		1260878289	N
4		INV 1260878289-WATER PLANT	\$8.27	6-09-55-501-001-507	B	Uniforms & Safety Equipment	R	05/11/26	05/13/26		1260878289	N
5		INV 1260878289-WATER PLANT	\$8.27	6-09-55-501-001-507	B	Uniforms & Safety Equipment	R	05/11/26	05/13/26		1260878289	N
6		INV 1260882288-DPW UNIFORMS	\$91.16	6-01-26-290-001-032	B	Uniforms	R	05/11/26	05/13/26		1260882288	N
7		INV 1260882288-WATER PLANT	\$8.27	6-09-55-501-001-507	B	Uniforms & Safety Equipment	R	05/11/26	05/13/26		1260882288	N
8		INV 1260885619-DPW UNIFORMS	\$122.43	6-01-26-290-001-032	B	Uniforms	R	05/11/26	05/13/26		1260885619	N
9		INV 1260885619-WATER PLANT	\$8.27	6-09-55-501-001-507	B	Uniforms & Safety Equipment	R	05/11/26	05/13/26		1260885619	N
10		CREDIT FOR FEB 2026 DPW	73.04	6-01-26-290-001-032	B	Uniforms	R	05/11/26	05/13/26			N
			<b>\$394.13</b>									
<b>Vendor Total:</b>			<b>\$700.28</b>									
U0013	USA BLUE BOOK											
26-00445	04/10/26	MINERAL OIL ROTARY FAN PRESS										
1		5 GALLON PAIL OF HYDRANT OIL	\$257.95	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/10/26	04/29/26		INV01017911	N
2		FREIGHT	\$19.16	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/10/26	04/29/26		INV01017911	N
			<b>\$277.11</b>									
26-00447	04/10/26	BACKFLOW REPAIR KIT										
1		BACKFLOW REPAIR KIT	\$733.95	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/10/26	04/29/26		INV01018028	N
2		FREIGHT	\$13.41	6-09-55-501-002-503	B	Sewer Plant Maintenance	R	04/10/26	04/29/26		INV01018028	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											
U0013	USA BLUE BOOK	Account Continued									
		<b>\$747.36</b>									
	<b>Vendor Total:</b>	<b>\$1,024.47</b>									
U0061	USALCO, LLC										
26-00099	01/28/26		ALUM SULFATE LIQ RES 2025-219		B						
3 ALUM SULFATE LIQ RES 2025-219		\$6,611.43	6-09-55-501-002-542	B	Aluminum Sulfate	R	01/28/26	04/29/26		910225748	N
	<b>Vendor Total:</b>	<b>\$6,611.43</b>									
THEAR005	VALERIE BLACK										
26-00508	04/29/26		REIMBURSEMENT PORCHFEST CARDS								
1 REIMBURSEMENT PORCHFEST CAF		\$245.99	G-02-41-761-000-000	B	Mercer County Local Arts Grant	R	04/29/26	05/06/26		VP_5JPM3LB4	N
	<b>Vendor Total:</b>	<b>\$245.99</b>									
VECTO010	VECTOR SECURITY, INC.										
26-00137	02/03/26		FIRE ALARM SYSTEM WTP 2026		B						
8 ENHANCED COMM WTP 4/17-7/16/26		\$90.00	6-09-55-501-001-503	B	Water Plant Maintenance	R	02/03/26	04/29/26		77696477	N
9 INSP FIRE SYS WTP 4/17-7/16/26		\$122.55	6-09-55-501-001-503	B	Water Plant Maintenance	R	04/14/26	04/29/26		77696477	N
10 MONITOR FIRE WTP 4/17-7/16/26		\$105.00	6-09-55-501-001-503	B	Water Plant Maintenance	R	04/14/26	04/29/26		77696477	N
		<b>\$317.55</b>									
	<b>Vendor Total:</b>	<b>\$317.55</b>									
V0019	VERIZON										
26-00525	05/01/26		250-717-367-0001-69 4/15/26								
1 250-717-367-0001-69 4/15/26		\$160.65	6-01-20-140-001-060	B	Internet Services and Web Services	R	05/01/26	05/01/26		0169-04152026	N
2 250-717-367-0001-69 4/15/26		\$28.35	6-01-20-140-001-060	B	Internet Services and Web Services	R	05/01/26	05/13/26		0169-04152026	N
		<b>\$189.00</b>									
	<b>Vendor Total:</b>	<b>\$189.00</b>									
VERIZ015	VERIZON FIOS										
26-00586	05/11/26		INTERNET AT 156 BANK & 2 ALARM								
1 INTERNET 156 BANK&2 FIREALARM		\$429.30	6-01-20-140-001-060	B	Internet Services and Web Services	R	05/11/26	05/12/26		0146-04302026	N
2 INTERNET 156 BANK&2 FIREALARM		\$75.76	6-09-55-501-003-545	B	Telephone-W/S-VERIZON/INTERNET	R	05/11/26	05/12/26		0146-04302026	N
		<b>\$505.06</b>									
	<b>Vendor Total:</b>	<b>\$505.06</b>									
VIKIN005	VIKING TERMITE & PEST CONTROL										

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						
VIKIN005	VIKING TERMITE & PEST CONTROL		Account Continued							
26-00122	01/29/26	MONTHLY SERVICES 1/26-4/26			B					
8 INV 903785393-APR 2026 SRVCS		\$25.62	6-01-26-310-001-029	B	Maintenance Contracts	R	01/29/26	05/08/26	903785393	N
9 INV 903785401-APR 2026 SERVICE		\$25.83	6-01-26-310-001-029	B	Maintenance Contracts	R	01/29/26	05/13/26	903785401	N
		<b>\$51.45</b>								
<b>Vendor Total:</b>		<b>\$51.45</b>								
V0050	VON PAINTING LLC									
25-01435	11/03/25	PAINTING-BOROUGH HALL								
1 PAINTING-BOROUGH HALL		\$3,400.00	5-01-26-310-001-024	B	Building Maintenance	R	11/03/25	04/29/26	INVOICE1	N
2 PAINTING-BOROUGH HALL		\$600.00	5-01-26-310-001-024	B	Building Maintenance	R	04/23/26	04/29/26	INVOICE1	N
		<b>\$4,000.00</b>								
<b>Vendor Total:</b>		<b>\$4,000.00</b>								
W0071	WASTE MGMT OF NEW JERSEY, INC.									
26-00191	02/17/26	DUMPSTER YR 1& 2 RES 2025-116			B					
12 BORO HALL/FIREHOUSE MAR 2026		\$386.50	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	04/29/26	3328267-0502-9	N
13 HOUSING AUTHORITY MAR 2026		\$489.58	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	04/29/26	3328265-0502-3	N
14 HOUSING AUTHORITY MAR 2026		\$455.75	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	04/29/26	3328265-0502-3	N
15 MUNI PARKING LOT MAR 2026		\$1,886.85	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	04/29/26	3328266-0502-1	N
16 MUNI PARKING LOT MAR 2026		\$1,040.94	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	04/29/26	3328266-0502-1	N
17 BORO HALL/FIREHOUSE APR 2026		\$386.50	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	05/13/26	3333941-0502-2	N
18 HOUSING AUTHORITY APR 2026		\$489.58	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	05/13/26	3333939-0502-6	N
19 HOUSING AUTHORITY APR 2026		\$455.75	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	05/13/26	3333939-0502-6	N
20 MUNI PARKING LOT APR 2026		\$1,886.85	6-01-26-305-001-029	B	Contract-Dumpsters	R	02/17/26	05/13/26	3333940-0502-4	N
21 MUNI PARKING LOT APR 2026		\$1,040.94	6-01-26-305-001-029	B	Contract-Dumpsters	R	05/11/26	05/13/26	3333940-0502-4	N
		<b>\$8,519.24</b>								
<b>Vendor Total:</b>		<b>\$8,519.24</b>								
WIREL005	WIRELESS ELECTRONICS, INC.									
25-01665	12/27/25	XR60 ROUTERS								
1 XR60 ROUTERS		\$9,200.00	C-04-55-925-014-111	B	ord 2025-14 POLICE IN CAR MODEMR		12/27/25	04/29/26	S51226002	N
2 XR60 ROUTERS		\$2,233.00	C-04-55-925-014-111	B	ord 2025-14 POLICE IN CAR MODEMR		12/27/25	04/29/26	S51226002	N
3 XR60 ROUTERS		\$98.00	C-04-55-925-014-111	B	ord 2025-14 POLICE IN CAR MODEMR		12/27/25	04/29/26	S51226002	N
4 XR60 ROUTERS		\$2,065.00	C-04-55-925-014-111	B	ord 2025-14 POLICE IN CAR MODEMR		12/27/25	04/29/26	S51226002	N
		<b>\$13,596.00</b>								

**Hightstown Borough Council**  
Borough of Hightstown  
May 13, 2026 Meeting

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Description	Amount	Charge Account	Acct Description	Type			
Item Description									
WIREL005		WIRELESS ELECTRONICS, INC.			Account Continued				
<b>Vendor Total:</b>		<b>\$13,596.00</b>							
<b>Total Purchase Orders: 156 Total P.O. Line Items: 418 Total List Amount: \$2,923,683.88 Total Void Amount: \$0.00</b>									

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT FUND	5-01	\$8,804.11	\$0.00	\$8,804.11	\$0.00	\$0.00	\$0.00
	5-09	\$1,929.00	\$0.00	\$1,929.00	\$0.00	\$0.00	\$0.00
	Year Total:	\$10,733.11	\$0.00	\$10,733.11	\$0.00	\$0.00	\$0.00
CURRENT FUND	6-01	\$2,100,753.88	\$0.00	\$2,100,753.88	\$0.00	\$0.00	\$0.00
	6-09	\$155,370.40	\$0.00	\$155,370.40	\$0.00	\$0.00	\$0.00
	6-21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,152.81
	Year Total:	\$2,256,124.28	\$0.00	\$2,256,124.28	\$0.00	\$0.00	\$25,152.81
GENERAL CAPITAL	C-04	\$151,982.40	\$0.00	\$151,982.40	\$0.00	\$0.00	\$0.00
WATER/SEWER CAPITAL	C-08	\$474,141.41	\$0.00	\$474,141.41	\$0.00	\$0.00	\$0.00
	Year Total:	\$626,123.81	\$0.00	\$626,123.81	\$0.00	\$0.00	\$0.00
	G-02	\$1,477.42	\$0.00	\$1,477.42	\$0.00	\$0.00	\$0.00
TRUST OTHER - FUND #12	T-12	\$698.05	\$0.00	\$698.05	\$0.00	\$0.00	\$0.00
ANIMAL CONTROL TRUST FUN	T-13	\$74.40	\$0.00	\$74.40	\$0.00	\$0.00	\$0.00
PUBLIC DEFENDER TRUST FU	T-17	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00	\$0.00
	Year Total:	\$4,072.45	\$0.00	\$4,072.45	\$0.00	\$0.00	\$0.00
<b>Total Of All Funds:</b>		<b>\$2,898,531.07</b>	<b>\$0.00</b>	<b>\$2,898,531.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,152.81</b>

<b>Project Description</b>	<b>Project No.</b>	<b>Rcvd Total</b>
105 Main St - Concept Plan	2022-01	\$6,043.50
480 MERCER STREET WAREHOUSE	2022-06	\$11,125.18
125 Oak Ln- Use Variance	2025-03	\$1,220.00
Conditional Use Cannabis Retai	2026-01	\$2,030.00
Site Plan Application #2020-01	3PRCLLC	\$711.00
6 Ely Ct- Patio	6ELY	\$360.00
AINR Mercer Street	AINR2025	\$3,663.13
<b>Total Of All Projects:</b>		<b>\$25,152.81</b>

**Hightstown Borough Council  
May 18, 2026 Meeting**

**Date: May 18, 2026**

**To: Mayor and Council**

**From: Finance Office**

**Re: Manual Bill List for 05/18/2026**

<u>CURRENT ACCOUNT</u>	<u>DATE ISSUED</u>	<u>PO #</u>	<u>CHECK #</u>	<u>Amount</u>
AT&T Mobility	5/1/2026	26-00529	39175	\$ 883.60
Comcast	5/1/2026	26-00489	39176	\$ 195.30
JCP&L	5/1/2026	26-00527	39177	\$ 112.44
JCP & L (STREET LIGHTING)	5/1/2026	26-00524	39178	\$ 2,705.18
PSE&G	5/1/2026	26-00485	39179	\$ 414.87
PSE&G	5/1/2026	26-00486	39180	\$ 347.15
Verizon Wireless	5/1/2026	26-00526	39181	\$ 514.27
<b>TOTAL</b>				<b><u>\$ 5,172.81</u></b>
 <u>WATER AND SEWER OPERATING</u>				
AT&T Mobility	5/1/2026	26-00529	17410	\$ 124.44
Comcast Business	5/1/2026	26-00488	17411	\$ 136.70
JCP&L	5/1/2026	26-00527	17412	\$ 53.65
JCP&L	5/1/2026	26-00528	17413	\$ 15,118.60
PSE&G	5/1/2026	26-00485	17414	\$ 1,629.17
PSE&G	5/1/2026	26-00486	17415	\$ 96.35
Quartz Lamps Inc	5/1/2026	26-00166	17416	\$ 2,180.62
BlueTriton Brands	5/1/2026	26-00437	17417	\$ 188.87
<b>TOTAL</b>				<b><u>\$ 19,528.40</u></b>
 <u>ESCROW</u>				
<b>TOTAL</b>				<b><u>\$ -</u></b>
 <u>GRANT</u>				
<b>TOTAL</b>				<b><u>\$ -</u></b>
 <u>TRUST- OTHER</u>				
<b>TOTAL</b>				<b><u>\$ -</u></b>
 <u>ANIMAL CONTROL TRUST</u>				
<b>TOTAL</b>				<b><u>\$ -</u></b>
 <u>LAW ENFORCEMENT TRUST</u>				
<b>TOTAL</b>				<b><u>\$ -</u></b>
 <u>UNEMPLOYMENT TRUST</u>				
<b>TOTAL</b>				<b><u>\$ -</u></b>
 <u>PUBLIC DEFENDER TRUST</u>				
<b>TOTAL</b>				<b><u>\$ -</u></b>
 <u>TAX LIEN TRUST</u>				
<b>TOTAL</b>				<b><u>\$ -</u></b>
 <u>GENERAL CAPITAL</u>				
<b>TOTAL</b>				<b><u>\$ -</u></b>
 <u>WATER AND SEWER CAPITAL</u>				
<b>TOTAL</b>				<b><u>\$ -</u></b>
<b>MANUAL TOTAL</b>				<b><u>\$ 24,701.21</u></b>

Borough of Hightstown  
County of Mercer

Resolution 2026-117

**RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF  
REVENUE IN THE 2026 BUDGET PURSUANT TO N.J.S.A. 40A:4-87  
(CHAPTER 159, P.L. 1948) DAWES PARK RECREATION & ADA UPGRADES**

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

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Borough of Hightstown has received notification of the award of funds in the amount of \$100,000 from the Department of Community Affairs, Recreation Improvements 2025 - Dawes Park Recreation & ADA Upgrades,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Hightstown hereby request the Director of the Division of Local Government Services to approve the insertion of a special item of revenue and equal appropriation in the budget of the Borough of Hightstown for the year 2026 as follows: \$100,000; Department of Community Affairs, Recreational Improvements 2025 – Dawes Park Recreation & ADA Upgrades

**BE IT FURTHER RESOLVED**, that this resolution be filed with the Director of Local Government Services.

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 May 18, 2026.

---

Margaret Riggio, Borough Clerk

Borough of Hightstown  
County of Mercer

Resolution 2026-118

**RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF  
REVENUE IN THE 2026 BUDGET PURSUANT TO N.J.S.A. 40A:4-87  
(CHAPTER 159, P.L. 1948) DAWES PARK RECREATION & ADA UPGRADES**

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

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Borough of Hightstown has received notification of the award of funds in the amount of \$100,000 from the Department of Community Affairs, Recreation Improvements 2025 - Dawes Park Recreation & ADA Upgrades,

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Hightstown hereby request the Director of the Division of Local Government Services to approve the insertion of a special item of revenue and equal appropriation in the budget of the Borough of Hightstown for the year 2026 as follows: \$100,000; Department of Community Affairs, Recreational Improvements 2025 – Dawes Park Recreation & ADA Upgrades

**BE IT FURTHER RESOLVED**, that this resolution be filed with the Director of Local Government Services.

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 May 18, 2026.

---

Margaret Riggio, Borough Clerk

Borough of Hightstown  
County of Mercer

Resolution 2026-119

**RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF  
REVENUE IN THE 2026 BUDGET PURSUANT TO N.J.S.A. 40A:4-87  
(CHAPTER 159, P.L. 1948) STORMWATER MANAGEMENT GRANT**

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

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Borough of Hightstown has received notification of the award of funds in the amount of \$10,000.00 for the Stormwater Management Grant.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Hightstown hereby request the Director of the Division of Local Government Services to approve the insertion of a special item of revenue and equal appropriation in the budget of the Borough of Hightstown for the year 2026 as follows: \$10,000.000 for the Stormwater Management Grant

**BE IT FURTHER RESOLVED**, that this resolution be filed with the Director of Local Government Services.

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 May 18, 2026.

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Margaret Riggio, Borough Clerk

Borough of Hightstown  
County of Mercer

Resolution 2026-120

**RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF  
REVENUE IN THE 2026 BUDGET PURSUANT TO N.J.S.A. 40A:4-87  
(CHAPTER 159, P.L. 1948) FORESTRY MANAGEMENT GRANT**

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

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Borough of Hightstown has received notification of the award of funds in the amount of \$20,000.00 from NJUCF Green Communities – Community Forestry Management Plant (CFMP) & Inventory Development

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Hightstown hereby request the Director of the Division of Local Government Services to approve the insertion of a special item of revenue and equal appropriation in the budget of the Borough of Hightstown for the year 2026 as follows: \$11,953.43 from the State of New Jersey – Clean Communities Grant

**BE IT FURTHER RESOLVED**, that this resolution be filed with the Director of Local Government Services.

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 May 18, 2026.

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Margaret Riggio, Borough Clerk

Borough of Hightstown  
County of Mercer

Resolution 2026-121

**RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF  
REVENUE IN THE 2026 BUDGET PURSUANT TO N.J.S.A. 40A:4-87  
(CHAPTER 159, P.L. 1948) CLEAN COMMUNITIES GRANT**

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

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Borough of Hightstown has received notification of the award of funds in the amount of \$11,953.43 from the State of New Jersey – Clean Communities Grant.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Hightstown hereby request the Director of the Division of Local Government Services to approve the insertion of a special item of revenue and equal appropriation in the budget of the Borough of Hightstown for the year 2026 as follows: \$11,953.43 from the State of New Jersey – Clean Communities Grant

**BE IT FURTHER RESOLVED**, that this resolution be filed with the Director of Local Government Services.

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 May 18, 2026.

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Margaret Riggio, Borough Clerk

Borough of Hightstown  
County of Mercer

Resolution 2026-122

**RESOLUTION CANCELING TRUST FUND RESERVE BALANCES**

**WHEREAS**, certain reserve balances remain in various Trust Fund accounts of the Borough of Hightstown; and

**WHEREAS**, the Chief Financial Officer has reviewed said balances and determined that certain funds are no longer needed for the purposes for which they were originally established; and

**WHEREAS**, it is necessary and appropriate to formally cancel said reserve balances and transfer the available funds to the appropriate account in accordance with applicable law and sound financial practice.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Hightstown, County of Mercer, State of New Jersey, that the following Trust Fund reserve balances be and hereby are canceled:

<b>Trust Reserve Account</b>	<b>Amount</b>
Reserve for Workers Compensation	\$23,848.10
Reserve for Off Duty	\$12,000.00
Reserve for Environmental Donation	\$74.00
Reserve for Regan Redevelopment	\$142.00
Reserve for RBE Performance	\$2,309.05
Reserve for Family Fair	\$233.81
Reserve for Insurance Refunds	\$753.79
<b><u>TOTAL CANCELTION</u></b>	<b><u>\$39,360.75</u></b>

**BE IT FURTHER RESOLVED** that the Chief Financial Officer is hereby authorized to make the necessary accounting entries to effectuate the cancellation of said reserves and transfer the balances to the appropriate Trust Fund surplus and/or Current Fund, as permitted by law.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on May 18, 2026

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Margaret Riggio, Borough Clerk

Borough of Hightstown  
County of Mercer

Resolution 2026-123

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION  
TO THE MERCER COUNTY TRAIL GRANT PROGRAM AND  
COMMITTING MATCHING FUNDS**

**WHEREAS**, Mercer County has established the Mercer County Trail Grant Program to facilitate the creation of new trails and the rehabilitation of existing trails throughout Mercer County in order to enhance recreation, mobility, and connectivity; and

**WHEREAS**, municipalities within Mercer County are eligible applicants under the Mercer County Trail Grant Program; and

**WHEREAS**, the Borough of Hightstown desires to submit an application to the Mercer County Trail Grant Program for funding assistance for a trail-related project within the Borough; and

**WHEREAS**, the Mercer County Trail Grant Program provides grants matching up to fifty percent (50%) of eligible project costs; and

**WHEREAS**, the Mayor and Council of the Borough of Hightstown recognize the public benefit of improving and enhancing recreational and pedestrian trail opportunities within the Borough; and

**WHEREAS**, the Mayor and Council desire to support the submission of said grant application and commit to providing the required local matching share for the project.

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

1. The Mayor and Council hereby authorize and support the submission of an application to the Mercer County Trail Grant Program for funding assistance for a Borough trail project.
2. The Borough of Hightstown hereby commits to providing fifty percent (50%) of the total eligible construction costs associated with the project, which shall serve as the Borough's matching share required under the Mercer County Trail Grant Program.
3. The Mayor and Borough Clerk are hereby authorized to execute and submit all applications, agreements, certifications, and other documents necessary to apply for and accept funding under the Mercer County Trail Grant Program, should the grant be awarded.
4. The appropriate Borough officials, professionals, and employees are hereby authorized to take any and all actions necessary to effectuate the purposes of this Resolution.

Borough of Hightstown  
County of Mercer

Resolution 2026-123

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to Mercer County as part of the Borough's grant application.

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 May 18, 2026.

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Margaret Riggio, Borough Clerk

Borough of Hightstown  
County of Mercer

Resolution 2026-124

**A RESOLUTION CONFIRMING THE HIRE OF JEAN PAUL ARCE AS DPW  
LABORER FOR THE BOROUGH OF HIGHTSTOWN**

**WHEREAS**, Jean Paul Arce has been hired to serve as DPW Laborer for the Borough of Hightstown effective April 17, 2026 and

**WHEREAS**, the Mayor and Borough Council desire to formally confirm said hire and acknowledge the service of Jean Paul Arce to the Borough; and

**WHEREAS**, compensation and benefits shall be in accordance with the Borough Salary Ordinance and/or applicable collective bargaining agreement.

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

1. The hire of Jean Paul Arce as a DPW Laborer for the Borough of Hightstown is hereby confirmed effective April 17, 2026.
2. The Borough Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the appropriate Borough officials.

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 May 18, 2026.

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Margaret Riggio, Borough Clerk

Borough of Hightstown  
County of Mercer

Resolution 2026-125

**A RESOLUTION CONFIRMING THE HIRE OF DAMIEN KELVY AS AWWTP  
OPERATOR FOR THE BOROUGH OF HIGHTSTOWN**

**WHEREAS**, Damien Kelvy has been hired to serve as AWWTP Operator for the Borough of Hightstown effective May 12, 2026, and

**WHEREAS**, the Mayor and Borough Council desire to formally confirm said hire and acknowledge the service of Damien Kelvy to the Borough; and

**WHEREAS**, compensation and benefits shall be in accordance with the Borough Salary Ordinance and/or applicable collective bargaining agreement.

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

1. The hire of Damien Kelvy as AWWTP Operator for the Borough of Hightstown is hereby confirmed effective May 12, 2026.
2. The Borough Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the appropriate Borough officials.

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 May 18, 2026.

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Margaret Riggio, Borough Clerk

Borough of Hightstown  
County of Mercer

Resolution 2026-126

**RESOLUTION MAKING AND CONFIRMING APPOINTMENTS FOR THE  
CULTURAL ARTS COMMISSION**

**BE IT RESOLVED** that the following appointments are hereby made and confirmed by the Mayor and Council of the Borough of Hightstown:

**Cultural Arts Commission**

Gary Fournier	2 Years	December 31, 2027
Peri Orlando,	3 Years	December 31, 2028
Lauren Lalicon	3 Years	December 31, 2028

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 May 18, 2026.

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Margaret Riggio, Borough Clerk

Borough of Hightstown  
County of Mercer

Resolution 2026-127

**A RESOLUTION APPROVING THE ANNUAL YOUTH FISHING DERBY  
ORGANIZED BY HIGHTSTOWN ENGINE CO. #1**

**WHEREAS**, Hightstown Engine Company No. 1 is sponsoring the annual Youth Fishing Derby; and

**WHEREAS**, the Fishing Derby will take place on June 6, 2026, from 9:00 a.m. – 12:00 p.m. at Peddie Lake, Memorial Park; and

**WHEREAS**, the fishing derby is for children under the age of 14 and is an extension of the State of New Jersey’s Free Fishing Day.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Hightstown approve the Youth Fishing Derby as a borough-sponsored and covered event and thank Hightstown Engine Company No. 1 for their efforts in providing a memorable experience for the Hightstown Borough community.

I hereby certify this to be a true copy of a resolution adopted by the Borough Council of the Borough of Hightstown at a meeting held on May 18, 2026.

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Margaret Riggio, Borough Clerk