BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

2026 EMERGENCY TEMPORARY APPROPRIATIONS - $438,375.55

RESOLUTION: 098-2026 ADOPTED: 03/27/2026

WHEREAS, Section 40A:4-20 of the Revised Statutes of the Local Budget Act provides that; An emergent condition has arisen in that the Borough of High Bridge is expected to enter contracts, commitments or payments prior the 2026 budget adoption and no adequate provision has been made in the 2026 temporary budget for aforesaid purpose, and N.J.S.A 40A:4-20 Provides for the creation of an emergency temporary appropriations for said purpose, and

WHEREAS, the total emergency temporary appropriation resolution adopted in the year 2026 pursuant to provisions of Chapter 96, P.L. 1951 N.J.S.A 40A:4-20 including this resolution this resolution total $438,375.55.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of High Bridge, County of Hunterdon, (not less than two-thirds of all the members there of affirmatively concurring) that the following emergency temporary appropriation in the amount of **$438,375.55** be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records.

Account Number	Acccount Description	Amount
10547520	PFRS	$352,226.34
10547120	PERS-40%	34,459.68
60547120	PERS-25%	21,537.30
62547120	PERS-20%	17,229.84
64547120	PERS-15%	12,922.39

CERTIFICATION

I, Adam Young, Municipal Clerk of the Borough of High Bridge in the County of Hunterdon and the State of New Jersey do hereby certify that the foregoing resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting of March 27, 2026.

_____

Adam Young
MUNICIPAL CLERK

BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

APPROVAL OF ART AROUND HIGH BRIDGE EVENT OPEN CONTAINER AREA

RESOLUTION: 099-2026 **ADOPTED: 03/27/2026**

WHEREAS, legislative bill(s) S-2921 and A-5554 were signed into law amending R.S. 40:48-1 authorizing a municipality to permit people to consume alcoholic beverages outdoors in an "open container area"; and

WHEREAS, Borough Ordinance 112-25 provides for an "open container area" which shall be determined by resolution of the Mayor and Council for sanctioned events limited to the specific date(s), time(s) and location(s) of such events; and

WHEREAS, notwithstanding any other provision of law to the contrary, the Borough intends to authorize the consumption of alcoholic beverages within an open container area by persons who are at least 21 years of age; and

WHEREAS, the Council shall permit an open container area as per the following details:

- DATE(s): April 18, 2026
- OPEN CONTAINER TIME: 1 p.m. to 4 p.m.
- LOCATION(s):
    1) Main Street between the Columbia Trail crossing and Bridge Street;
    2) Church Street from Fairview Avenue to Thomas Street.
- AREA: Sidewalks
- EVENT: Art Around High Bridge

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of High Bridge, in the County of Hunterdon, State of New Jersey, establishes an open container area where persons are permitted to carry and consume open containers of alcoholic beverages as stated above in accordance with all local, state, and federal laws.

BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

BOROUGH EVENT – TOUCH-A-TRUCK

RESOLUTION: 100-2026 ADOPTED: 03/27/2026

WHEREAS, the Borough wishes to set the following Borough Event, in collaboration with the High Bridge Fire Department; and

WHEREAS, the date, time and location of the event will be:

Friday, May 15, 2026 from 5:00pm to 8:00pm at
Union Forge Park, Washington Ave.

Rain date: Friday, May 22, 2026 from 5:00pm to
8:00pm at Union Forge Park, Washington Ave.

NOW, THEREFORE BE IT RESOLVED, by the Council of the Borough of High Bridge that the following event be set.

BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"

RESOLUTION: 101-2026 ADOPTED: 03/27/2026

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended,* 42 U.S.C. § 2000e *et seq.,* (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the *Council of the Borough of High Bridge* hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON March 27, 2026.

GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY
COUNTY OF *HUNTERDON*

We, members of the governing body of the *Borough of High Bridge* being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the *Borough Council* of the *Borough of High Bridge* in the county of *Hunterdon:*
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq*., (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)

Sworn to and subscribed before me this
_____day of _____
Notary Public of New Jersey

_____
Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

FORM OF RESOLUTION

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq*., (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the *(name of governing body)* of the *(name of local unit)*, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON *(insert meeting date).*

_____

Clerk

BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

GOLF CART LEASE AGREEMENT

RESOLUTION: 102-2026 **ADOPTED: 03/27/2026**

WHEREAS, Indigo Sports, LLC (Indigo) has negotiated a lease contract with Club Car, Inc. to enter a 60-month term lease beginning 04/01/2026 for 72- Club Car TempoG Gas Golf Cars & 1- Club Car CA300G Gas Utility Vehicle; and

WHEREAS, the payments shall be made by Indigo in accordance with Section B.4. paragraph O of the Golf Course Operation, Management, Maintenance Services and Golf Shop Concession Agreement for High Bridge Hills Golf Course ("Management Contract") between the Borough of High Bridge and Indigo, dated November 30, 2021 and terminating December 31, 2026.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of High Bridge, in the County of Hunterdon that, upon termination of said Management Contract, Indigo Sports, LLC shall release, transfer, assign and quitclaim all assets of the High Bridge Hills Golf Course including but not limited to the transfer of the aforementioned golf carts, and the Borough of High Bridge, or its assignee, shall assume the lease entered into by Indigo with Club Car, Inc for the remainder of the 6o month term.

BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

HIGH BRIDGE HILLS GOLF RATES

RESOLUTION: 103-2026 **ADOPTED: 03/27/2026**

WHEREAS, the rates effective immediately shall be as follows:

A. General Public Golf Rates	Monday - Friday	Weekends & Holidays
Daily	~~$69~~ $74	~~$89~~ $94
Senior (60+)*	~~$50~~ $55	N/A
Super Twilight-after 5 pm	~~$34~~ $39	~~$42~~ $47
Juniors 17 & under	~~$40~~ $45	N/A

B. Hunterdon County Residents	Monday - Friday	Weekends & Holidays
Daily	~~$59~~ $63	~~$78~~ $82
Senior (60+)*	~~$43~~ $47	N/A
Super Twilight-after 5 pm	~~$28~~ $32	~~$35~~ $39
Juniors 17 & under	~~$35~~ $39	N/A

C. Borough of High Bridge Resident/Taxpayer Rates	Monday - Friday	Weekends & Holidays
Daily	~~$49~~ $52	~~$66~~ $69
Senior (60+)*	~~$33~~ $36	N/A
Super Twilight-after 5 pm	~~$22~~ $25	~~$26~~ $29
Juniors 17 & under	~~$25~~ $28	N/A

WHEREAS, additional notes, fees, and regulations are listed below:

Prices Include Green Fee, Cart Fee & any applicable taxes. Rates subject to change at any time without notice. The golf course and practice range close at sunset.

Valid ID must be presented at check-in for High Bridge Residents and Hunterdon County Residents.

*Senior Rates are honored for players 60+ and include golf and cart only. Valid ID must be presented at check-in. Cannot be combined with any other offer. Price includes a select sleeve of golf balls!

**Super Twilight hours are 3pm – sunset from the first Sunday in November to the second Sunday in March. This is also referred to as off-season times. (After 5pm in season)

Guests of Members pay the Hunterdon County Rate applicable for their tee time. Must be member-accompanied play.

Active Duty Military and Active Duty Police or First Responders pay the Hunterdon County Rate applicable for their tee time.

Range Membership is ~~$350~~ $375. It includes unlimited Range Balls. Benefits are non-transferable and expire on 12/31 of each year. Range is open weather permitting and may be restricted to mats only or 'irons only' depending on conditions. ~~Range membership only is $350.~~

Replay rounds are $25 Mon-Fri and $35 Sat-Sun and Holidays – if available on day of play. Replay cannot be booked in advance.

Single rider golf cart special requests must pay an additional $16 surcharge, inclusive of sales tax per each single rider cart requested ($8 for 9 holes, inclusive of sales tax.)

Players must be at least 16 years of age and possess a valid driver's license to drive a golf cart.

Juniors 17 or under must walk or be a passenger with a licensed driver. Juniors under the age of 14 must be accompanied by a paying adult.

A 2.5% surcharge will be applied to all payments made by credit card. There is no surcharge for payments made with a debit card.

~~**WHEREAS,** High Bridge Hills memberships rates are set as per below:~~

~~**High Bridge Hills Annual Memberships**~~

~~**Public**~~

- ~~*Full Membership* - $3,350 $3,600 (7 Day Access)~~
- ~~*Weekday* - $1,950 $2,100 (5 Day Access, M-F Excluding Holidays)~~
- ~~*Weekday Plus* - $2,700 $2,900~~
  ~~(Weekday Anytime Access, and after 12pm Weekends and Holidays)~~
- ~~*Twilight* - $1,675 $1,800 (7 Day Access after 2:00pm In-Season, after 1:00pm Off-Season)~~

~~**Borough of High Bridge Resident**~~

- ~~*Full Membership* - $2,600 $2,750 (7 Day Access)~~
- ~~*Weekday* - $1,400 $1,500 (5 Day Access, M-F Excluding Holidays)~~
- ~~*Weekday Plus* - $1,900 $2,025~~
  ~~(Weekday Anytime Access, and after 12pm Weekends and Holidays)~~
- ~~*Twilight* - $1,200 $1,275 (7 Day Access after 2:00pm In-Season, after 1:00pm Off-Season)~~

~~**Benefits**~~

- ~~*Unlimited Green & Cart Fees~~
- ~~10 Day Advance Tee Times~~
- ~~Unlimited Range & Practice Facility Use~~

- ~~GHIN Handicap Service Included~~
- ~~10% off all Golf Shop Merchandise (Excluding Clubs, Special Orders & Sale Merchandise)~~
- ~~Reduced Guest Fees (Guests will pay the applicable Hunterdon County Rate Residence Fee)~~
- ~~Unlimited Double-Rider Cart Fees~~

~~*a single rider cart will be available at $16.00 (including any applicable taxes) per request for 18 holes~~ ~~$16.00 Single-Rider special request cart fees (includes sales tax)~~

- ~~Addition of a Spouse to any Membership - $1,150~~ ~~$1,225~~
- ~~Addition of a Junior (17 & under) to any Membership - $475~~ ~~$500~~
- ~~Men's yearly locker - $100.00~~

- ~~Annual Memberships begin 3/1~~/2025 ~~and expire 2/28~~/2026 ~~or 2/29 of each year~~
- ~~Benefits are non-transferable and non-refundable~~

WHEREAS, the Mayor and Council seeks to provide for a dynamic pricing model with ranges of ~~+/- 10%~~ -10%/+50% of the approved rates; and

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of High Bridge, County of Hunterdon, State of New Jersey, that the golf rates shall be approved and become effective as of the passage of this Resolution.

BOROUGH OF HIGH BRIDGE
COUNTY OF HUNTERDON
STATE OF NEW JERSEY

AUTHORIZATION TO MEET IN EXECUTIVE SESSION

RESOLUTION: 104-2026 ADOPTED: 03/27/2026

WHEREAS, the Mayor and Council of the Borough of High Bridge seek to discuss the Administrator's position and legal advice for litigation HNT-L-510-25 and such other issues as are announced during the open session of the Council Meeting on March 12, 2026 that can be discussed in Executive Session; and

WHEREAS, pursuant to the provisions of N.J.S.A. 10:4-12b, matters concerning personnel may be discussed in sessions from which members of the public may be excluded; and

WHEREAS, the Mayor and Council are of the opinion that such discussions should, in the best interest of the citizens of the Borough of High Bridge, be held in Executive Session.

WHEREAS, the Executive Session minutes will be released if and as required by law, including as to (1) pending or anticipated contract negotiations in which the Borough is or may become a party, the purchase, lease or acquisition of real property, and the setting of banking rates or investment of public funds, after the contract is signed or it is clear that negotiations will not resume, (2) pending or anticipated litigation, after the conclusion of the lawsuit in which the Borough is or may become a party, including the time for any appeals, or, if no lawsuit is filed, after the statute of limitations has run on the issue or it is otherwise clear that no lawsuit will be filed, (3) tactics and techniques utilized in protecting the safety and property of the public, if the disclosure would not impair such protection, and (4) matters that would impair the right to receive funds from the US Government if and when the impairment no longer exists. The Borough does not anticipate that executive session minutes covered by the following sections of the Open Public Meetings Act will be released: N.J.S.A. 10:4-12b(1)(information rendered confidential by State or Federal statute), b(3)(material constituting an unwarranted invasion of privacy), b(7)(advice falling within the attorney-client privilege), b(8)(certain employment matters, unless the affected employees or appointees request the release in writing) and b(9)(deliberations regarding the imposition of specific civil penalties)."

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of High Bridge, in the County of Hunterdon and State of New Jersey as follows:

1. The general public shall be excluded from the discussions in these matters pursuant to the provisions of N.J.S.A. 10:4-12b.
2. Matters discussed in Executive Session shall, when appropriate, be made public.
3. Formal action may be taken following this Executive Session.

Attached is the final bill list for March 27, 2026. All vouchers listed have been approved by the CFO as valid and proper claims. Upon approval by Council of the attached list of bills, all payments will be processed as herein indicated. Please authorize these expenditures by signing below.

Peter Suh, CFO

Mary Murdock

EXCLUSIONS: _____

ADDITIONS:	PO # 32036 – Dannucci Roofing	$11,280.00
	PO # 31859 – High Bridge Hills	$50,970.80
	PO #	
	PO #	
	PO #	
	PO #	
	PO #	
	PO #	
	PO #	
	PO #	
	PO #	
	PO #	

Total Adjusted Bill List **$378,518.68**

All checks verified by: _____

Adam Young, Municipal Clerk

List of Bills - (All Funds)

Vendor		Description		Payment	Check Total
		CURRENT FUND			
2730 - **AT&T MOBILITY**	PO 32062	WIRELESS DEVICES - ACCT #287314321942	1,070.43		**1,070.43**
2903 - **CIOCCA CDJR, INC**	PO 32068	POLICE - OE - VEHICLE REPAIR 14-18	213.28		**213.28**
987 - **COMCAST**	PO 31982	POLICE - INTERNET - 2026 - A/C 8499-0527	459.80		**459.80**
987 - **COMCAST**	PO 31983	INTERNET/PHONE - BOROUGH HALL - ACCT #84	454.80		**454.80**
987 - **COMCAST**	PO 31985	INTERNET - COMMONS ACCT# 8499-0527-10126	299.57		**299.57**
987 - **COMCAST**	PO 31986	INTERNET - SOLITUDE - ACCT # 8499-05-271	259.35		**259.35**
987 - **COMCAST**	PO 31987	DPW - INTERNET A/C 8499 05 271 0008535	354.89		**354.89**
160 - **ELIZABETHTOWN GAS**	PO 31901	HEATING - BOROUGH HALL - ACT#7795355339	988.16		**988.16**
160 - **ELIZABETHTOWN GAS**	PO 31902	HEATING - BORO GARAGE - ACCTS # 50386045	1,517.56		**1,517.56**
160 - **ELIZABETHTOWN GAS**	PO 31903	HEATING - BORO GARAGE - ACCTS # 35788045	1,362.21		**1,362.21**
160 - **ELIZABETHTOWN GAS**	PO 31904	HEATING - RESCUE SQUAD - ACT# 7167962582	964.04		**964.04**
2894 - **EQUITABLE FINANCIAL LIFE INS CO**	PO 31842	GROUP INSURANCE - LIFE/LTD - POLICY #200	352.09		**352.09**
2213 - **FIRST SECURITY MUNICIPAL ADVISORS INC**	PO 31054	FINANCE - OE - PROCESSING	1,560.00		**1,560.00**
714 - **FLEMINGTON DEPARTMENT STORE**	PO 32066	POLICE - OE - UNIFORMS	267.00		**267.00**
2175 - **GREEN ROCK RECYCLING, LLC**	PO 32093	B&G/WATER/SEWER - OE - STONES	462.00		**462.00**
111 - **HUNTERDON MILL & MACHINE**	PO 32099	DPW - OE - PARTS - CUST #3410318	46.50		**46.50**
2312 - **IMPERIAL COPY PRODUCTS, INC**	PO 31995	BUILDINGS & GROUNDS - COPIER LEASE RAD71	129.99		**129.99**
2686 - **JEC COMPUTERS, LLC**	PO 32021	BUILDINGS & GROUNDS - BORO HALL	327.00		**327.00**
459 - **KEY TECH**	PO 32115	ENGINEERING - MISC	3,020.00		**3,020.00**
2748 - **LEBANON DOOR LLC**	PO 32079	BUILDINGS & GROUNDS - RESCUE SQ -	125.00		**125.00**
1495 - **LINDE GAS & EQUIPMENT INC**	PO 32024	DPW-OE-MISC- CUSTOMER #71761637 - 12 MON	113.28		**113.28**
2064 - **MARCO TECHNOLOGIES, LLC**	PO 31854	BUILDINGS & GROUNDS - POLICE BLDG - COPI	118.14		**118.14**
1542 - **MENDHAM GARDEN CENTER**	PO 31349	PARKS & PLAYGROUNDS -	479.39		**479.39**
144 - **METROPOLITAN LIFE INS CO**	PO 31838	GROUP INSURANCE - DENTAL - POLICY #TS053	1,838.10		**1,838.10**
146 - **MGL PRINTING SOLUTIONS**	PO 31856	TAX COLLECTOR / PB - OE - FORMS	62.00		**62.00**
214 - **NJ ADVANCE MEDIA**	PO 31880	ADVERTISING - ACCT #1160892 / 1164892 /	153.40		**153.40**
2857 - **NJ HILLS MEDIA GROUP**	PO 31881	ADVERTISING - ACCT #000630	70.68		**70.68**
3041 - **NJ SOLUTIONS JHIF**	PO 31817	INSURANCE - GROUP HEALTH - APR 2026	44,103.52		**44,103.52**
157 - **NJ STATE LEAGUE OF MUNICIPALITIES**	PO 32002	FINANCE - OE - ADVERTISEMENT FOR ADMIN/C	160.00		**160.00**
98 - **NORTH EAST PARTS GROUP LLC**	PO 31813	DPW - OE - VEHICLE MAINT	15.94		**15.94**
590 - **PENN BOWER, INC**	PO 32102	DCA $4M - WATER PARTS	13,000.00		**13,000.00**
287 - **PERFORMANCE TIRE CO., INC.**	PO 32057	DPW - OE - VEHICLE - CUST ID #1108	1,684.22		**1,684.22**
2832 - **PUMP and PROCESS,INC**	PO 32107	DCA WATER GRANT - SKADA	5,700.00		**5,700.00**
2335 - **RICK ALLEN'S AUTO REPAIR, INC.**	PO 32067	POLICE - OE - VEHICLE REPAIR 14-12	146.08		
	PO 32076	POLICE - OE - VEHICLE REPAIR 14-12	954.76		
	PO 32077	POLICE - OE - VEHICLE REPAIR 14-11	178.58		**1,279.42**
1825 - **RUTGERS, OFFICE OF CONT. PROF. ED**	PO 32006	DPW - OE - CONFERENCE - FREZZA & BERGMAN	600.00		**600.00**
2438 - **STANDARD INSURANCE CO**	PO 32103	GROUP INSURANCE - LIFE/LTD - POLICY #00-	2,387.44		**2,387.44**
519 - **STATE OF NEW JERSEY**	PO 32109	BUILDINGS & GROUNDS - MULTI-LINE - DPW -	769.50		**769.50**
499 - **STATE TOXICOLOGY LABORATORY**	PO 32108	POLICE - OE - MISC - TOXICOLOGY	225.00		**225.00**
2121 - **STATEWIDE INSURANCE FUND**	PO 31875	LIABILITY INSURANCE - 2ND qtr 2026 ASSES	31,324.65		**31,324.65**
2442 - **TCTANJ**	PO 32078	TAX COLLECTOR - OE - MEMBERSHIPS - JENNI	125.00		**125.00**
3043 - **TRIUS, INC**	PO 31891	DPW - OE - VEHICLE REPAIR	4,100.00		**4,100.00**
199 - **VAN DOREN OIL COMPANY**	PO 31899	HEATING FUEL - FIREHOUSE - ACCT # 05610	2,217.54		**2,217.54**
2141 - **VSP VISION CARE**	PO 31829	VISION INSURANCE #30065389 - APR	229.91		**229.91**
2409 - **WELDON QUARRY CO., LLC**	PO 32110	DPW - OE - BLACKTOP	1,577.48		**1,577.48**
1777 - **WESTERN PEST SERVICES**	PO 32025	BUILDINGS & GROUNDS - BORO HALL - ACCT #	193.70		
	PO 32026	BUILDINGS & GROUNDS - RESCUE - RAT - ACC	313.46		
	PO 32027	BUILDINGS & GROUNDS - POLICE - RAT - ACC	259.96		
	PO 32028	DPW - BUILDING - ACCT #331910	672.82		**1,439.94**
		GENERAL CAPITAL FUND			
2896 - **CIOCCA FMFL, INC**	PO 31594	CAPITAL - DPW TRUCK	59,104.25		**59,104.25**
		WATER UTILITY FUND			
2819 - **BRIGHTSPEED**	PO 31980	WATER - 2026 - TELEPHONE CUST # 908-730-	52.76		**52.76**
2894 - **EQUITABLE FINANCIAL LIFE INS CO**	PO 31843	GROUP INSURANCE - LIFE/LTD - POLICY #200	48.37		**48.37**
176 - **EUROFINS ENVIRO TESTING PHILA LLC**	PO 32065	WATER - OE - ANALYSIS	582.50		**582.50**
2517 - **GENERAL PLUMBING SUPPLY**	PO 32098	WATER - OE - REPAIRS	361.21		**361.21**
2499 - **McGOWAN LLC**	PO 31505	WATER - OE - PROF	2,500.00		

List of Bills - (All Funds)

Vendor	Description		Payment	Check Total
	PO 32101	WATER - OE - PROF	1,000.00	**3,500.00**
144 - **METROPOLITAN LIFE INS CO**	PO 31839	WATER - GROUP INSURANCE - DENTAL - POLIC	346.57	**346.57**
3041 - **NJ SOLUTIONS JHIF**	PO 31817	INSURANCE - GROUP HEALTH - APR 2026	10,223.23	**10,223.23**
2438 - **STANDARD INSURANCE CO**	PO 32104	WATER - GROUP INSURANCE - LIFE/LTD - POL	253.96	**253.96**
2121 - **STATEWIDE INSURANCE FUND**	PO 31875	LIABILITY INSURANCE - 2ND qtr 2026 ASSES	7,831.17	**7,831.17**
2141 - **VSP VISION CARE**	PO 31829	VISION INSURANCE #30065389 - APR	61.99	**61.99**
	WATER CAPITAL FUND			
2896 - **CIOCCA FMFL, INC**	PO 31594	CAPITAL - DPW TRUCK	35,000.00	**35,000.00**
	SEWER UTILITY FUND			
987 - **COMCAST**	PO 31989	SEWER - 2026- TELEPHONE - ACCT# 8499 052	79.26	**79.26**
2894 - **EQUITABLE FINANCIAL LIFE INS CO**	PO 31844	GROUP INSURANCE - LIFE/LTD - POLICY #200	37.29	**37.29**
2499 - **McGOWAN LLC**	PO 31025	SEWER - OE - CONTRACTS - SEWER OPERATOR	1,600.00	
	PO 32111	SEWER - OE - CONTRACTS - SEWER OPERATOR	2,730.00	
	PO 32112	SEWER - OE - CONTRACTS - SEWER OPERATOR	3,900.00	**8,230.00**
144 - **METROPOLITAN LIFE INS CO**	PO 31840	SEWER - GROUP INSURANCE - DENTAL - POLIC	263.84	**263.84**
3041 - **NJ SOLUTIONS JHIF**	PO 31817	INSURANCE - GROUP HEALTH - APR 2026	8,906.56	**8,906.56**
2438 - **STANDARD INSURANCE CO**	PO 32105	SEWER - GROUP INSURANCE - LIFE/LTD - POL	220.52	**220.52**
2121 - **STATEWIDE INSURANCE FUND**	PO 31875	LIABILITY INSURANCE - 2ND qtr 2026 ASSES	7,831.16	**7,831.16**
2141 - **VSP VISION CARE**	PO 31829	VISION INSURANCE #30065389 - APR	43.95	**43.95**
	SEWER CAPITAL FUND			
2896 - **CIOCCA FMFL, INC**	PO 31594	CAPITAL - DPW TRUCK	35,000.00	**35,000.00**
	SOLID WASTE UTILITY FUND			
2894 - **EQUITABLE FINANCIAL LIFE INS CO**	PO 31845	GROUP INSURANCE - LIFE/LTD - POLICY #200	19.36	**19.36**
144 - **METROPOLITAN LIFE INS CO**	PO 31841	SOLID WASTE - GROUP INSURANCE - DENTAL -	139.71	**139.71**
3041 - **NJ SOLUTIONS JHIF**	PO 31817	INSURANCE - GROUP HEALTH - APR 2026	4,637.57	**4,637.57**
2438 - **STANDARD INSURANCE CO**	PO 32106	GROUP INSURANCE - LIFE/LTD - POLICY #00-	121.20	**121.20**
2121 - **STATEWIDE INSURANCE FUND**	PO 31875	LIABILITY INSURANCE - 2ND qtr 2026 ASSES	5,220.77	**5,220.77**
2141 - **VSP VISION CARE**	PO 31829	VISION INSURANCE #30065389 - APR	24.79	**24.79**
	HISTORIC PRESERVATION TRUST			
3006 - **CATHERINE HOMA-ROCCHIO**	PO 32088	SOLITUDE - RECEIPT	29.67	**29.67**
	SPECIAL EVENTS			
146 - **MGL PRINTING SOLUTIONS**	PO 32089	PAINT OUT -	88.00	**88.00**
TOTAL				**316,267.88**

Total to be paid from Fund 10 CURRENT FUND	**128,008.22**
Total to be paid from Fund 30 GENERAL CAPITAL FUND	**59,104.25**
Total to be paid from Fund 60 WATER UTILITY FUND	**23,261.76**
Total to be paid from Fund 61 WATER CAPITAL FUND	**35,000.00**
Total to be paid from Fund 62 SEWER UTILITY FUND	**25,612.58**
Total to be paid from Fund 63 SEWER CAPITAL FUND	**35,000.00**
Total to be paid from Fund 64 SOLID WASTE UTILITY FUND	**10,163.40**
Total to be paid from Fund 72 HISTORIC PRESERVATION TRUST	**29.67**
Total to be paid from Fund 78 SPECIAL EVENTS	**88.00**
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	316,267.88