



Township of Hillsborough

COUNTY OF SOMERSET
THE PETER J. BIONDI BUILDING
379 SOUTH BRANCH ROAD
HILLSBOROUGH, NJ 08844
(908) 369-4313
www.hillsboroughnj.gov

“ONE OF THE BEST PLACES TO LIVE IN AMERICA”

HILLSBOROUGH TOWNSHIP COMMITTEE AGENDA FOR THE REGULAR MEETING MARCH 24, 2026 AT 7:30 PM

CALL OF THE ROLL

SALUTE TO THE FLAG

MAYOR STATES: Please be advised that in accordance with Section 5 of the Open Public Meetings Act, Chapter 231, of the Public Laws of 1975, notice of this meeting was made by the posting on the bulletin board at the Hillsborough Township Municipal Complex and notifying the officially designated newspapers that this meeting would take place at the Hillsborough Township Municipal Complex at 7:30 PM on March 24, 2026. Executive Session, if deemed necessary, to begin at 6:30 pm.

EXECUTIVE SESSION

Resolution Authorizing Executive Session

REPORTS FROM COMMITTEE LIAISONS, AND RECEIPT OF REPORTS, PETITIONS OR COMMUNICATIONS

PROCLAMATIONS / APPOINTMENTS

PRESENTATIONS

1. Revolutionary Hillsborough Map - presentation by Hillsborough Township Historian Gregory Gillette

APPROVAL OF MINUTES

1. March 4, 2026 Special Meeting Minutes
2. March 10, 2026 Regular Meeting Minutes

PUBLIC HEARINGS

- 2026-02 Ordinance Amending “Salary Range Ordinance” of the Township of Hillsborough to Set Forth the Salary Ranges for the Positions Set Forth in Said Ordinance. Further Consideration and a Public Hearing to be held on March 24, 2026.

- 2026-03 Ordinance Authorizing Sale Of Development Easement To The State Agriculture Development Committee For Farmland Preservation Of The Property Owned By The Township Of Hillsborough Located At Hamilton Road And Amwell Road And Identified On The Hillsborough Tax Maps As Block 198, Lot 2, Block 198.01, Lot 1, Block 198.02, Lot 1.01, And Block 199.02, Lot 1. Further Consideration And Public Hearing On Tuesday, March 24, 2026.

PERSONNEL ITEMS/APPOINTMENTS

1. Resolution Authorizing the Salary Adjustment for Joseph Desmond Effective 3/2/2026
2. Resolution Authorizing the Salary Adjustment for Brittany Yackulich Effective 1/1/2026
3. Resolution Accepting the 2026 NJ Career Accelerator Internship Grant and Authorizing the Human Resources Director to Fill Part-Time Internship Positions as Required to Support the Grant
4. Resolution Appointing Michael Folli as Chairperson of the Environmental Commission
5. Resolution Approving the Hiring and Rehiring of Part-Time Positions to Support Hillsborough 2026 Spring Recreation Programs
6. Resolution Appointing George Grabowich to Seat Alternate #2 of The Sustainable Hillsborough Steering Committee
7. Resolution Appointing Ryan Bochinski to Seat Alternate #1 of The Sustainable Hillsborough Steering Committee

CONSENT

1. Resolution Authorizing The Economic And Business Development Office To Host A Hillsborough Business Association Awards And Networking Event At Royce Brook Golf Club On October 29, 2026
2. Resolution Authorizing The Economic And Business Development Office To Host A Hillsborough Business Association Networking Event At Flounder Brewing Co. On May 11, 2026
3. Resolution Ratifying And Confirming The Discontinuation Of The Shared Services Agreement With The Township Of Alexandria For The Provision Of Chief Financial Officer Services, Including Payroll, Accounts Payable, And Qualified Purchasing Agent Services

4. Resolution Authorizing Kermesse Sport to Hold the L'Enfer D'Hunterdon Bicycle Ride in Hillsborough on March 29, 2026
5. Resolution Amending R-151-2025 To Reflect The Revised Address For Liquor License 1810-32-002-010
6. Resolution Authorizing Execution Of Settlement Agreement With Murray Contracting And Homestead Corner, LLC
7. Resolution Accepting The Recommendation Of The Planning Board And Designating Block 182, Lot 6, (Sunnymead Road) As A Non-Condemnation Area In Need Of Redevelopment And Expanding The Sunnymead Landfill Redevelopment Area
8. Resolution Authorizing Execution Of First Amendment To Settlement Agreement With Valley Road Realty, LLC.
9. Resolution Ratifying and Confirming the Purchase of Six (6) Dell Pro Computers and Accessories from SHI International Corporation through the Bergen County Co-Op through Grant Funds
10. Resolution Authorizing the Digitalization of Construction Department Records by Foveonics in an amount not to exceed \$17,397.00
11. Resolution Authorizing The Qualified Purchasing Agent To Solicit Bids for the Demolition of the Old Municipal Building
12. Resolution Authorizing The Purchase Of A 2026 Ford T350 Med Roof Passenger Wagon RWD Through State Contract #T2006/24-FLEET-85679
13. Resolution Authorizing Execution Of Settlement Agreement With Robertson Douglas Group, Inc.

INTRODUCTION OF NEW ORDINANCES

[CLICK HERE to visit Engage Hillsborough to view and comment on introduced Ordinances](#)

- | | |
|---------|--|
| 2026-04 | Ordinance Amending Chapter 143 "Vehicles And Traffic", Article XII "Schedules", Section 143-30 "Schedule I: No Parking" Of The Code Of The Township Of Hillsborough To Prohibit Parking Along The Northbound Side Of The Roadway (Eastern Curblin) For Dickerson Road. Further Consideration And Public Hearing On April 28, 2026. |
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CLAIMS LIST

Claims List 26-06

NEW BUSINESS

PUBLIC COMMENT ON NEW BUSINESS AND MATTERS NOT ON THE AGENDA

ADJOURNMENT



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Resolution Authorizing Executive Session

WHEREAS, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12 (b) (1-9), Chapter 231, P.L. 1975, permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, the Township Committee is of the opinion that such circumstances exist.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough in the County of Somerset, State of New Jersey, as follows:

1. The public shall be excluded from discussion of the hereinafter specified subject matters.
2. The general nature of the subject matter to be discussed is as follows:
 - o Litigation/Attorney Client Privilege - Affordable Housing
3. The Township Committee may take official action on those items discussed in Executive Session upon completion of the Executive Session.
4. The minutes of the discussions shall be made available to the public as soon as the matters under discussion are no longer of a confidential or sensitive nature.
5. This Resolution shall take effect immediately.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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ORDINANCE 2026-02

Ordinance Amending “Salary Range Ordinance” of the Township of Hillsborough to Set Forth the Salary Ranges for the Positions Set Forth in Said Ordinance. Further Consideration and a Public Hearing to be held on March 24, 2026.

BE IT ORDAINED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, as follows:

Section 1. The Salary Ordinance of the Township of Hillsborough shall be amended as follows:

CLASSIFICATION	MIN	MAX	DEPT	
Committee persons	\$3,500	\$10,000	Administration	Non-Union
Township Administrator	\$95,000	\$220,000	Administration	Non-Union
Executive Assistant - Administration	\$42,000	\$68,000	Administration	Non-Union
Human Resources Director	\$75,000	\$100,000	Administration / HR	Non-Union
Human Resources Manager	\$55,000	\$85,000	Administration / HR	Non-Union
Part-Time Floater	\$17.00/Hr.	\$22.00/Hr.	Administration / HR	Part-Time
Township Clerk/PIO	\$75,000	\$140,000	Administration / Township Clerk	Non-Union
Deputy Clerk	\$55,000	\$85,000	Administration / Township Clerk	Non-Union
Deputy Clerk/Training Program Manager	\$55,000	\$80,000	Administration / Township Clerk	Non-Union
Office Assistant / Multimedia Specialist	\$40,000	\$52,000	Administration / Township Clerk	Non-Union
Deputy Public Information Officer	\$45,000	\$80,000	Administration / Township Clerk	Non-Union
Part-Time Receptionist	\$15.13/Hr.	\$22.00/Hr.	Administration / Township Clerk	Part-Time
IT Director	\$75,000	\$150,000	Administration / IT	Non-Union
IT Assistant Director	\$70,000	\$100,000	Administration / IT	Non-Union
Part-Time Technology Support	\$15.13/Hr.	\$30.00/Hr.	Administration / IT	Part-Time

Construction Official	\$75,000	\$155,000	Building	Non-Union
Building Sub Code Official / Supervisor	\$75,000	\$120,000	Building	Non-Union
Assistant Building Sub Code Official	\$75,000	\$100,000	Building	Non-Union
Part-Time Inspector	\$36.00/Hr	\$50.00/Hr	Building	Part-Time
Part-Time Technical Assistant	\$15.13/Hr.	\$30.00/Hr.	Building	Part-Time
Use of License in 2nd Discipline	\$2,500	\$5,000	Building	Stipend
Acting Construction Official	\$1,500	\$5,000	Building	Stipend
Economic and Business Development Director	\$75,000	\$100,000	Economic & Business Development	Non-Union
Part-Time Outreach Support Specialist	\$15.13/Hr.	~~\$22.00/Hr.~~ 25.00/Hr.	Economic & Business Development	Part-Time
Director of Engineering	\$75,000	\$135,000	Engineering	Non-Union
Assistant Director of Engineering	\$70,000	\$120,000	Engineering	Non-Union
Director, Health and Environment Services	\$75,000	\$128,750	Health	Non-Union
Health Officer	\$75,000	\$128,750	Health	Non-Union
Director of Environmental Programs	\$75,000	\$110,000	Health	Non-Union
Deputy Director Envir. & Public Health Programs	\$70,000	\$85,000	Health	Non-Union
Deputy Director Environmental Programs	\$70,000	\$85,000	Health	Non-Union
Registered Environmental Health Specialist	\$50,000	\$76,839	Health	Non-Union
Millstone Health Liaison	\$2,000	\$6,000	Health	Stipend
Part-Time Property Maint/Code Enforcement/Deputy Zoning Officer	\$15.13/Hr.	\$31.00/Hr.	Health / Planning & Zoning	Part-Time
Recycling Coordinator	\$2,000	\$6,000	Health	Stipend
Assistant Recycling Coordinator	\$1,000	\$5,000	Health	Stipend
Registrar	\$1,000	\$4,000	Health	Stipend
Deputy Registrar	\$1,000	\$2,000	Health	Stipend
Court Administrator	\$75,000	\$110,000	Municipal Court	Non-Union

Deputy Court Administrator	\$70,000	\$85,000	Municipal Court	Non-Union
Municipal Judge	\$15,000	\$90,000	Municipal Court	Non-Union
Part-Time Violations Technician	\$15.13/Hr.	\$30.00/Hr.	Municipal Court	Part-Time
Municipal Prosecutor	\$10,000	\$110,000	Municipal Court / Police	Non-Union
After Hours ECDR Processing	\$2,000	\$5,000	Municipal Court	Stipend
Public Defender	\$1,000	\$25,000	Municipal Court	Stipend
Shared Court Stipend	\$2,000	\$50,000	Municipal Court	Stipend
Substitute Judge Services (regular session/excluding DWIs)	\$500	\$1,000	Municipal Court	Stipend
Special Session Compensation (including DWIs) for Municipal Prosecutor	\$600	\$1,000	Municipal Court	Stipend
Special Session Compensation (including DWIs) for Municipal Judge	\$800	\$1,000	Municipal Court	Stipend
Director of Planning & Zoning	\$75,000	\$130,000	Planning & Zoning	Non-Union
Assistant Director of Planning and Zoning / Zoning Official	\$55,000	\$100,000	Planning & Zoning	Non-Union
Assistant Planner/Sustainability Program Manager	\$55,000	\$100,000	Planning & Zoning	Non-Union
Master Plan Assistant	\$15.13/Hr.	\$25.00/Hr.	Planning & Zoning	Part-Time
Police Chief	\$125,000	\$260,000	Police	Non-Union
Police Captain	\$120,000	\$225,000	Police	Non-Union
Police Lieutenant	\$115,000	\$210,000	Police	Non-Union
Police Sergeant	\$114,006	\$165,000	Police	PBA Local 205
Police Corporal	\$106,881	\$150,000	Police	PBA Local 205
Police Officer	\$46,508	\$140,000	Police	PBA Local 205
Executive Assistant — Chief of Police	\$42,000	\$68,000	Police	Non-Union
~~Office Manager – Police~~	~~\$50,000~~	~~\$70,000~~	~~Police~~	~~Non-Union~~
Police Operations Manager	\$50,000	\$70,000	Police	Non-Union
IT Director Police Dept.	\$70,000	\$150,000	Police	Non-Union
IT Manager Police Dept.	\$50,000		Police	Non-Union

Senior Systems Engineer / Administrator	\$4,000/Mo.	\$6,000/Mo.	Police	Non-Union
Special Officers	\$15.13/Hr.	\$28.00/Hr.	Police	Part-Time
Crossing Guards	\$15.13/Hr.	\$22.00/Hr.	Police	Part-Time
Part-Time Police Support Technician	\$15.13/Hr.	\$31.00/Hr.	Police	Part-Time
Police Property Manager	\$20.00/Hr.	\$28.00/Hr.	Police	Part-Time
Part-Time Technology Support	\$15.13/Hr.	\$30.00/Hr.	Police	Part-Time
Director Public Works	\$75,000	\$145,000	Public Works	Non-Union
Supervisor of Public Works	\$55,000	\$120,000	Public Works	Non-Union
Assistant Supervisor of Public Works	\$50,000	\$100,000	Public Works	Non-Union
Assistant Supervisor of Building Maintenance	\$50,000	\$105,000	Public Works	Non-Union
Office Manager - Public Works/Parks	\$50,000	\$95,000	Public Works/Parks	Non-Union
Part-Time Building Maintenance	\$15.13/Hr.	\$28.00/Hr.	Public Works	Part-Time
Arborist	\$59,012	\$78,000	Public Works	Teamsters Local 4
Sign Shop Operator	\$59,012	\$78,000	Public Works	Teamsters Local 4
Equipment Operator/Mechanic/Journeyman/Welder (I)	\$63,253	\$85,000	Public Works/Parks	Teamsters Local 4
Equipment Operator/Mechanic/Journeyman/Welder (II)	\$69,417	\$100,000	Public Works/Parks	Teamsters Local 4
Public Works Worker 1-4	\$39,119	\$90,000	Public Works/Parks	Teamsters Local 4
Director Parks, Recreation, and Social Services	\$75,000	\$145,000	Parks / Recreation / Social Services	Non-Union
Director Recreation	\$75,000	\$125,000	Recreation	Non-Union
Director Social Services	\$75,000	\$125,000	Social Services	Non-Union
Director Parks	\$75,000	\$125,000	Recreation	Non-Union
Director Social Services and OEM	\$75,000	\$135,000	Social Services / Office of Emergency Management	Non-Union
Director Parks and Recreation	\$75,000	\$135,000	Parks/Recreation	Non-Union
Assistant Director of Recreation	\$70,000	\$100,000	Recreation	Non-Union

Assistant Director of Social Services	\$70,000	\$100,000	Social Services	Non-Union
Supervisor of Parks	\$55,000	\$120,000	Parks	Non-Union
Assistant Supervisor of Parks	\$50,000	\$100,000	Parks	Non-Union
OEM Director	\$75,000	\$100,000	Office of Emergency Management	Non-Union
OEM Coordinator	\$70,000	\$90,000	Office of Emergency Management	Non-Union
Senior Dance Instructor	\$ 25.00/Hr.	\$ 35.00/Hr.	Social Services	Part-Time
Senior Wellness Instructor	\$ 25.00/Hr.	\$ 35.00/Hr.	Social Services	Part-Time
Tax Assessor	\$75,000	\$155,000	Tax Assessor	Non-Union
Deputy Assessor	\$55,000	\$100,000	Tax Assessor	Non-Union
Assistant Manager - Tax Assessor	\$50,000	\$95,000	Tax Assessor	Non-Union
Director of Finance / CFO / Treasurer	\$75,000	\$160,000	Tax Collection / Treasurer	Non-Union
Tax Collector / Payroll Manager	\$55,000	\$125,000	Tax Collection / Treasurer	Non-Union
Part-Time Assistant to Tax Collector	\$15.13/Hr.	\$22.00/Hr.	Tax Collection / Treasurer	Part-Time
Part Time Assistant to CFO	\$15.13/Hr.	\$22.00/Hr.	Tax Collection / Treasurer	Part-Time
PACO	\$1,000	\$5,000	Tax Collection / Treasurer	Stipend
QPA	\$1,000	\$5,000	Tax Collection / Treasurer	Stipend
~~Class I~~ Level 1	\$38,000	\$90,000	All Departments	AFSCME Union
~~Grade 12~~ Level 2	\$41,333	\$110,000	All Departments	AFSCME Union
~~Grade 11~~ Level 3	\$44,338	\$120,000	All Departments	AFSCME Union
~~Grade 10~~ Level 4	\$47,831	\$130,000	All Departments	AFSCME Union
Part-Time Office Assistant	\$15.13/Hr.	~~\$22.00/Hr.~~ 25.00/Hr.	All Departments	Part-Time
Shared Services	\$1,000	\$2,000	All Departments	Stipend
Translation Services	\$1,000	\$1,500	All Departments	Stipend
Special Projects	\$1,000	\$5,000	All Departments	Stipend

Director	\$75,000	\$160,000	All Departments	Non-Union
Assistant Director	\$70,000	\$130,000	All Departments	Non-Union
Supervisor	\$55,000	\$100,000	All Departments	Non-Union
Manager	\$55,000	\$100,000	All Departments	Non-Union
Assistant Supervisor	\$50,000	\$100,000	All Departments	Non-Union
Assistant Manager	\$50,000	\$100,000	All Departments	Non-Union
Office Manager	\$50,000	\$100,000	All Departments	Non-Union
Program Manager	\$38,000	\$70,000	All Departments	Non-Union

ATTEST:**TOWNSHIP OF HILLSBOROUGH:**

Sarah Brake, Township Clerk

Catherine Payne, Mayor
*Introduced: 02/24/2026**Published: 03/11/2026**Public Hearing: 03/24/2026**Adopted:**Published:*



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ORDINANCE 2026-03

Ordinance Authorizing Sale Of Development Easement To The State Agriculture Development Committee For Farmland Preservation Of The Property Owned By The Township Of Hillsborough Located At Hamilton Road And Amwell Road And Identified On The Hillsborough Tax Maps As Block 198, Lot 2, Block 198.01, Lot 1, Block 198.02, Lot 1.01, And Block 199.02, Lot 1. Further Consideration And Public Hearing On Tuesday, March 24, 2026.

WHEREAS, the Township of Hillsborough is the owner of the property located at Hamilton Road and Amwell Road and identified on the Tax Maps of the Township of Hillsborough, Somerset County, New Jersey, as Block 198, Lot 2 (+/- 424.275 acres), Block 198.01, Lot 1 (+/- 4.626 acres), Block 198.02, Lot 1.01 (+/- 4.581 acres) and Block 199.02, Lot 1 (+/- 6.845 acres) (Total Combined +/- 440.327 acres) ("Property"); and

WHEREAS, the Township purchased the Property on January 6, 2022 for \$14,000,000; and

WHEREAS, the Property is presently unencumbered and unrestricted; and

WHEREAS, the Township submitted an Application to the State Agriculture Development Committee ("SADC") for farmland preservation of the Property; and

WHEREAS, the SADC has offered to purchase the development rights to the Property thereby preserving the Property as farmland as set forth in the SADC Easement Acquisition Offer attached hereto as Exhibit A; and

WHEREAS, the SADC offer contains the following material monetary provisions: (1) \$27,200 per acre based on the Statewide Farmland Preservation Formula for purchase of the development easement; (2) option for an additional \$1,700.00 per acre if the Township accepts a 10% impervious coverage restriction on the acreage outside any exception areas; (3) option for an additional \$1,700 per acre if the Township accepts a residential building size limit of 2,500 square feet of heated living space; and (4) final compensation subject to results of a title report and final surveyed acreage of the easement area; and

WHEREAS, the Township Committee believes it is in the best interests of the Township and its residents to accept the SADC farmland preservation offer with both optional additional restrictions for a per acre price of \$30,600 for purchase of the development easement.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, as follows: (1) the Township accepts the SADC farmland preservation offer for the Property with both optional additional restrictions for a per acre price of \$30,600 for purchase of the development easement; (2) the Mayor and Clerk are authorized to execute the SADC Easement Acquisition Offer; (3) the Mayor, Clerk, Township Administrator, Township Planner and Township Attorney are authorized to execute all documents and take all actions necessary for sale of the development easement to the SADC in accordance with the SADC Easement Acquisition Offer and this Ordinance; and (4) this Ordinance shall take effect upon final adoption and publication according to law.

ATTEST:

TOWNSHIP OF HILLSBOROUGH:

Sarah Brake, Township Clerk

Introduced: 3/10/2026

Published: 03/11/2026,03/13/2026

Public Hearing: 03/24/2026

Adopted:

Published:

Catherine Payne, Mayor



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Resolution Authorizing the Salary Adjustment for Joseph Desmond Effective 3/2/2026

WHEREAS, the Police Department IT Director has retired effective 3/1/2026, and there is a need for the responsibilities of this role to be assumed; and

WHEREAS, the Township Administrator recommends a salary adjustment to \$53,000 annually, effective 3/2/2026, to Joseph Desmond for extending his role of Senior Systems Engineer / Administrator to perform these responsibilities.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the recommendations of the Township Administrator are hereby accepted and approved.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing the Salary Adjustment for Brittany Yackulich Effective 1/1/2026

WHEREAS, the responsibilities of the Outreach Support Specialist have grown significantly since its inception in 2024; and

WHEREAS, the Township Administrator and Director of Economic and Business Development recommend adjusting Brittany Yackulich's salary to \$25.00 per hour, effective 1/1/2026, for taking on the additional responsibilities.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the recommendations of the Township Administrator and Director of Economic and Business Development are hereby accepted and approved.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Accepting the 2026 NJ Career Accelerator Internship Grant and Authorizing the Human Resources Director to Fill Part-Time Internship Positions as Required to Support the Grant

WHEREAS, the Township has been awarded the 2026 New Jersey Career Accelerator Internship Grant in the amount of \$24,000.00; and

WHEREAS, there is a need to hire 6 (six) part-time interns for specific department projects as required to support the Grant requirements; and

WHEREAS, the Human Resources Director requests that the Township accept the grant and authorize the hiring of six (6) interns as part of the requirements to support the Grant.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the 2026 New Jersey Career Accelerator Internship Grant in the amount of \$24,000.00 is hereby accepted and the Human Resources Director is authorized to hire part-time interns as required to support the Grant requirements.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Appointing Michael Folli as Chairperson of the Environmental Commission

WHEREAS, the Township needs to appoint a Chairperson for the Environmental Commission; and

WHEREAS, the Township wishes to appoint Michael Folli as Chairperson of the Environmental Commission.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that Michael Folli be appointed Chairperson of the Environmental Commission.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Approving the Hiring and Rehiring of Part-Time Positions to Support Hillsborough 2026 Spring Recreation Programs

WHEREAS, there exists a need to hire part-time staff to support the Hillsborough Township 2026 Spring Recreation programs; and

WHEREAS, the Director of Parks & Recreation and the Assistant Director of Recreation have recommended the rehiring and hiring of the following individual(s) to support the Hillsborough Township Recreation Programs:

2026 Spring Programs					
Last Name	First Name	Position	Rate	New Hire	Rehire
Cooper	Leo	Certified Youth Soccer Official	\$24.00		YES
Cooper	Leo	Head Tots Sports Instructor	\$20.00		YES
Dabek	Brian	Certified Youth Soccer Official	\$24.00		YES
Docar	Owen	Soccer Coach	\$16.00	3/30	
Dominique	Justin	Soccer Official	\$50.00		YES
Dornbach	Jim	Soccer Official	\$50.00		YES
Gupta	Yatharth	Youth Soccer Official	\$19.00	4/11	
Hamilton	Randy	Soccer Official/Supervisor	\$52.00		YES
Hasting	Mark	Soccer Supervisor	\$20.00		YES
Henderson	Emily	Soccer Supervisor	\$16.00		YES
Henderson	Nicholas	Soccer Supervisor	\$16.00		YES
Houri	Ryan	Certified Youth Soccer Official	\$24.00	4/11	
Jedziniak	Matt	Head Skateboarding Instructor	\$50.00		YES
Joshi	Hardik	Soccer Coach	\$16.00	3/30	
Joshi	Parth	Youth Soccer Official	\$19.00	4/11	

Kafka	Timothy	Tots Sports Instructor	\$20.00		YES
Kafka	Timothy	Youth Soccer Official	\$19.00		YES
Keenan	Riley	Soccer Coach	\$16.00	3/30	
Kisiel	Alex	Youth Soccer Official	\$19.00	4/11	
Kottala	Venkat	Soccer Coach	\$16.00	3/30	
McCann	Taylor	Soccer Supervisor	\$16.00		YES
McCann	Taylor	Tots Sports Instructor	\$20.00		YES
Medawar	Abed	Soccer Official	\$50.00		YES
Mehta	Riyan Tapan	Youth Soccer Official	\$19.00		YES
Mellone	Michael	Soccer Coach	\$16.00	3/30	
Modesto	Briana	Soccer Official	\$50.00		YES
Napier	Kaitlyn	Certified Youth Soccer Official	\$24.00		YES
Neilan	Luke	Certified Youth Soccer Official	\$24.00		YES
Ramirez	David	Youth Soccer Official	\$19.00		YES
Sasso	Mass	Various Programs	\$22.00		YES
Shah	Aman	Youth Soccer Official	\$19.00	4/11	
Shende	Ojas	Soccer Coach	\$16.00	3/30	
Small	David	Soccer Coach	\$16.00	3/30	
Solt	Troy	Soccer Official	\$50.00		YES
Watson	Ryley	Tots Sports Instructor	\$20.00		YES
Wehner	Steve	Soccer Official	\$50.00		YES
Wehner	Matt	Youth Soccer Official	\$19.00		YES
Wehner	Nick	Youth Soccer Official	\$19.00		YES
Zhang	Joshua	Soccer Coach	\$16.00	3/30	

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the recommendation of the Director of Parks & Recreation and Assistant Director of Recreation is hereby ratified and approved.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



Township of Hillsborough

COUNTY OF SOMERSET
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Resolution Appointing George Grabowich to Seat Alternate #2 of The Sustainable Hillsborough Steering Committee

WHEREAS, there currently exists a vacancy for the position of Seat Alternate #2 on the Township of Hillsborough Sustainable Hillsborough Steering Committee; and

WHEREAS, George Grabowich of the Township of Hillsborough has indicated his willingness to serve on the Sustainable Hillsborough Steering Committee.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that George Grabowich is hereby appointed to Seat Alternate #2 on the Township of Hillsborough Sustainable Hillsborough Steering Committee.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Appointing Ryan Bochinski to Seat Alternate #1 of The Sustainable Hillsborough Steering Committee

WHEREAS, there currently exists a vacancy for the position of Seat Alternate #1 on the Township of Hillsborough Sustainable Hillsborough Steering Committee; and

WHEREAS, Ryan Bochinski of the Township of Hillsborough has indicated his willingness to serve on the Sustainable Hillsborough Steering Committee.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that Ryan Bochinski is hereby appointed to Seat Alternate #1 on the Township of Hillsborough Sustainable Hillsborough Steering Committee.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing The Economic And Business Development Office To Host A Hillsborough Business Association Awards And Networking Event At Royce Brook Golf Club On October 29, 2026

WHEREAS, the Township of Hillsborough Economic and Business Development Office (“EBDO”) seeks to host a Hillsborough Business Association award and networking event at Royce Brook Golf Club, 201 Hamilton Road, Hillsborough, New Jersey, on Thursday, October 29, 2026, between the hours of 6:00 p.m. and 8:00 p.m.; and

WHEREAS, the EBDO proposes to charge a registration fee in the amount of Thirty Dollars (\$30.00) per attendee to cover the costs of the event; and

WHEREAS, all registration fees collected shall be deposited into Account No. 01-192-08-105-710 (Fees & Permits – Economic & Business Development) and shall be utilized for expenditures supporting EBDO sponsored events and related programming.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that: (1) the Economic and Business Development Office is hereby authorized to host a Hillsborough Business Association awards and networking event at Royce Brook Golf Club, 201 Hamilton Road, Hillsborough, New Jersey, on Thursday, October 29, 2026, between the hours of 6:00 p.m. and 8:00 p.m; (2) the EBDO is authorized to charge a \$30.00 registration fee per attendee to cover the costs of the event; and (3) the Township Chief Financial Officer is authorized and directed to deposit the funds received into Account No. 01-192-08-105-710 (Fees & Permits – Economic & Business Development) and is further authorized to utilize the funds so deposited for expenditures supporting EBDO sponsored events and related programming.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing The Economic And Business Development Office To Host A Hillsborough Business Association Networking Event At Flounder Brewing Co. On May 11, 2026

WHEREAS, the Township of Hillsborough Economic and Business Development Office (“EBDO”) seeks to host a Hillsborough Business Association networking event at Flounder Brewing Co., 2 Clerico Lane, Hillsborough, New Jersey, on Monday, May 11, 2026, between the hours of 4:00 p.m. and 5:30 p.m.; and

WHEREAS, the EBDO proposes to charge a registration fee in the amount of Twenty Dollars (\$20.00) per attendee to cover the costs of the event; and

WHEREAS, all registration fees collected shall be deposited into Account No. 01-192-08-105-710 (Fees & Permits – Economic & Business Development) and shall be utilized for expenditures supporting EBDO sponsored events and related programming.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that: (1) the Economic and Business Development Office is hereby authorized to host a Hillsborough Business Association networking event at Flounder Brewing Co., 2 Clerico Lane, Hillsborough, New Jersey, on Monday, May 11, 2026, between the hours of 4:00 p.m. and 5:30 p.m.; (2) the EBDO is authorized to charge a \$20.00 registration fee per attendee to cover the costs of the event; and (3) the Township Chief Financial Officer is authorized and directed to deposit the funds received into Account No. 01-192-08-105-710 (Fees & Permits – Economic & Business Development) and is further authorized to utilize the funds so deposited for expenditures supporting EBDO sponsored events and related programming.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Ratifying And Confirming The Discontinuation Of The Shared Services Agreement With The Township Of Alexandria For The Provision Of Chief Financial Officer Services, Including Payroll, Accounts Payable, And Qualified Purchasing Agent Services

WHEREAS, the Township of Hillsborough and the Township of Alexandria entered into a Shared Services Agreement November 18, 2024, for the provision of a Chief Financial Officer, including the services of Payroll, Accounts Payable and a Qualified Purchasing Agent; and

WHEREAS, said Shared Service Agreement signed by the Mayor's of the Township of Hillsborough and the Township of Alexandria was to be for five (5) years with a stipulation that either party may terminate said Agreement at any time by providing written notice to the other party of its intention to terminate with said notice to be provided ninety (90) days prior to the date of termination; and

WHEREAS, the Township of Hillsborough Administrator advised the Township of Alexandria Administrator that said Shared Service Agreement between the two Townships would be terminated due to the workload of the Township of Alexandria being too much for the CFO and their support staff to accommodate the Shared Services Agreement any further with an effective date of termination being February 10, 2026; and

WHEREAS, the Township of Alexandria has appointed a Chief Financial Officer and support staff for the roles of Payroll and Accounts Payable, effective January 1, 2026; and

WHEREAS, the Township of Alexandria was advised that the Township of Hillsborough would support the Township during this transition period.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the Mayor and Clerk are authorized to sign the Discontinuation of the Shared Services Agreement with the Township of Alexandria for Chief Financial Officer services including payroll, accounts payable and Qualified Purchasing Agent services.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Kermesse Sport to Hold the L'Enfer D'Hunterdon Bicycle Ride in Hillsborough on March 29, 2026

WHEREAS, Kermesse Sport has requested permission to hold the L'Enfer D'Hunterdon Bicycle Ride in Hillsborough on March 29, 2026; and

WHEREAS, the planned route, Certificate of Liability Insurance and Indemnification and Hold Harmless Agreement have been provided for this event; and

WHEREAS, the Hillsborough Police Department has reviewed the request and has expressed no objections to its approval.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that Kermesse Sport is granted permission to hold the L'Enfer D'Hunterdon Bicycle Ride in Hillsborough on March 29, 2026

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Amending R-151-2025 To Reflect The Revised Address For Liquor License 1810-32-002-010

WHEREAS, resolution R-151-2025 was adopted on June 24, 2025 renewing Liquor License 1810-32-002-010; and

WHEREAS, resolution R-151-2025 reflects the address of the corporation for license 1810-32-002-010; and

WHEREAS, the Alcoholic Beverage Commission (ABC) has reviewed and recommended updating the resolution to reflect the physical address of the establishment for license 1810-32-002-010 from Hillsborough Group, LLC 8 Independence Way, Jersey City, NJ 07035 to Hillsborough Group, LLC 315 Route 206, Unit 12, Hillsborough, NJ 08844.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that Plenary Retail Consumption License 1810-32-002-010 shall be amended to reflect the physical address of the establishment, Hillsborough Group, LLC, 315 Route 206, Unit 12, Hillsborough, NJ 08844.

License No	Establishment	Licensee
1810-32-002-010	Vineborough Lounge & Liquors	Hillsborough Group LLC 315 ROUTE 206, UNIT 12 HILLSBOROUGH, NJ 08844

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Execution Of Settlement Agreement With Murray Contracting And Homestead Corner, LLC

WHEREAS, Murray Contracting and Homestead Corner, LLC (collectively “Murray”) are the owners and/or contract purchasers of certain property located in the Township, commonly known as 279 Homestead Road, Hillsborough, New Jersey, proximate to the intersection of Homestead Road and NJ State Route 206, and designated as Block 200.02, a portion of Lot 12, and Lots 12.01 and 16 on the official tax maps of the Township (“Property”); and,

WHEREAS, on January 29, 2025, the Township filed a Fourth Round Declaratory Judgment Complaint captioned In the Matter of the Application of the Township of Hillsborough and bearing Docket No. SOM-L-148-25, seeking a Certification of Compliance from the Affordable Housing Dispute Resolution Program (“Program”) pursuant to the Amended Fair Housing Act (“Amended FHA”) and Administrative Directive #14-24 (“Directive #14-24”); and,

WHEREAS, on June 25, 2025, the Township filed its proposed Fourth Round Housing Element and Fair Share Plan (“HEFSP”), which was designed to help meet the fair share obligations for Round 4; and,

WHEREAS, on August 28, 2025, pursuant to the Amended FHA, Murray filed an Answer/Challenge objecting to the Township’s proposed HEFSP; and,

WHEREAS, the Program thereafter conducted multiple Settlement Conferences, as well as between the parties themselves, pursuant to the Amended FHA and Directive #14-24, with said Settlement Conferences resulting in an amicable agreement between the Township and Murray resolving the claims raised in said Answer/Challenge, which terms are reflected in the proposed Settlement Agreement, a copy of which is annexed hereto, along with Murray’s withdrawal as an objector to the Township’s HEFSP with prejudice.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey that the Township Committee hereby authorizes the execution by the Mayor and Township Clerk of the Settlement Agreement with Murray Contracting and Homestead Corner, LLC, a copy of which is annexed hereto.

BE IT FURTHER RESOLVED that the Mayor, Township Clerk and Special Counsel to the Township are hereby authorized and directed to execute any and all other documents necessary to effectuate the purposes of this Resolution.

Mayor Catherine Payne

By my signature below, I, Sarah Brake, RMC, Township Clerk for the Township of Hillsborough do hereby certify that this is a true copy of a Resolution memorializing an action of the Hillsborough Township Committee, which occurred at a meeting of the Hillsborough Township Committee held on the 24th day of March.

Sarah Brake, RMC
Township Clerk of the Township of Hillsborough



Township of Hillsborough

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Resolution Accepting The Recommendation Of The Planning Board And Designating Block 182, Lot 6, (Sunnymeade Road) As A Non-Condemnation Area In Need Of Redevelopment And Expanding The Sunnymeade Landfill Redevelopment Area

Whereas, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

Whereas, Sunnymeade Ventures, LLC, is the owner of the property identified as Sunnymeade Road, Block 182, Lot 7.02, Hillsborough, New Jersey, consisting of approximately 10.71 acres ("Property"); and

Whereas, the Property is the site of a former landfill which requires closure in accordance with applicable law; and

Whereas, on September 25, 2007, the Township Committee adopted a Resolution designating the Property as an area in need of redevelopment pursuant to N.J.S.A. 40A:12A-5; and

Whereas, in September 2009, the Township publicly solicited Statements of Interest for closure of the landfill and redevelopment of the Property; and

Whereas, in response to the publicly solicited Statements of Interest, Sunnymeade Ventures offered to assume responsibility for closure and monitoring of the landfill in consideration for the Township transferring title to the Property to Sunnymeade Ventures and the Township adopting a mutually agreeable Redevelopment Plan for the Property; and

Whereas, since 2009, Township and Sunnymeade Ventures collectively pursued with the New Jersey Department of Environmental Protection a mutually agreeable closure and monitoring plan for the Property; and

Whereas, the Township installed a passive methane mitigation system at the Property and engaged in gas monitoring; and

Whereas, Sunnymeade Ventures installed complements to the passive methane mitigation system at the Property and engaged in gas monitoring; and

Whereas, on June 27, 2023, the Township and Sunnymeade Ventures entered into a Redevelopment and Property Sale Agreement for the Property and title to the Property has since been transferred to Sunnymeade Ventures in accordance therewith; and

Whereas, the Redevelopment and Property Sale Agreement contemplated Sunnymeade Ventures acquiring adjacent property identified as Sunnymeade Road, Block 182, Lot 6, Hillsborough, New Jersey, consisting of approximately 4.37 acres, to be considered for designation as an area in need of redevelopment and

included in the redevelopment area; and

Whereas, on August 13, 2024, the Township Committee adopted Resolution R-255-2024 authorizing the Planning Board to conduct a preliminary investigation pursuant to N.J.S.A. 40A:12A-6 to determine whether the property identified as Sunnymead Road, Block 182, Lot 6, consisting of approximately 4.37 acres (“Study Area”), should be designated as a non-condemnation area in need of redevelopment; and

Whereas, the Planning and Zoning Department prepared a report entitled “Amended Sunnymead Landfill Redevelopment Area Preliminary Investigation Report – Addition of Block 182, Lot 6,” analyzing the property’s existing land uses, site conditions, and planning context; and

Whereas, the Planning Board conducted a duly noticed public hearing on January 22, 2026, in accordance with N.J.S.A. 40A:12A-6 to consider the findings of the investigation report and hear testimony and public comment regarding whether the Study Area should be designated as a non-condemnation area in need of redevelopment; and

Whereas, testimony and evidence presented at the public hearing demonstrated that the property has remained vacant and underutilized for more than fifty (50) years and exhibits conditions consistent with Criterion “e” of N.J.S.A. 40A:12A-5, which applies where property exhibits a growing or total lack of proper utilization resulting in a stagnant or unproductive condition of land; and

Whereas, the Planning Board determined that inclusion of Block 182, Lot 6, within the existing Sunnymead Landfill Redevelopment Area would facilitate implementation of a comprehensive redevelopment strategy for the area; and

Whereas, the Planning Board adopted a Resolution on February 5, 2026, recommending that the Township Committee designate Block 182, Lot 6, as a non-condemnation area in need of redevelopment pursuant to N.J.S.A. 40A:12A-6; and

WHEREAS, after review of the report and recommendation of the Planning Board, the Township Committee has determined that the Study Area satisfies the statutory criteria of N.J.S.A. 40A:12A-5 and should be designated as an area in need of redevelopment.

Now, Therefore, Be It Resolved by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, as follows: (1) the Township Committee hereby accepts the findings and recommendation of the Planning Board and designates the property identified as Sunnymead Road, Block 182, Lot 6, Hillsborough Township, New Jersey as a non-condemnation area in need of redevelopment and that said property be incorporated into and made part of the Sunnymead Landfill Redevelopment Area; (2) the boundary of the Sunnymead Landfill Redevelopment Area shall consist of Block 182, Lot 7.02, and Block 182, Lot 6, as shown in the investigation report and Planning Board Resolution; (3) the Township Clerk shall forward a copy of this Resolution to the Commissioner of the Department of Community Affairs for review pursuant to N.J.S.A. 40A:12A-6; (4) the Township Clerk shall forward a copy of this Resolution to all record property owners within the delineated redevelopment area and upon each person who may have filed a written objection thereto and stated upon written submission an address to which notice may be sent; and (5) the Township Planning Director is hereby authorized to prepare a redevelopment plan for the Redevelopment Area in accordance with N.J.S.A. 40A:12A-7 which plan shall be referred to the Planning Board for review upon introduction.



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Resolution Authorizing Execution Of First Amendment To Settlement Agreement With Valley Road Realty, LLC.

WHEREAS, Valley Road Realty, LLC (“Valley”) is the owner of certain property located in the Township of Hillsborough (“Township”), County of Somerset, State of New Jersey, known and designated as Block 151.09, Lot 227 on the Official Tax Map of the Township, which is located on Valley Road, and consisting of approximately forty-four point fifty-three (44.53) acres (“Property”); and,

WHEREAS, on March 11, 2020, the Township entered into a settlement agreement (“Settlement Agreement”) with Valley in the Township’s declaratory judgment action entitled In the Matter of the Township of Hillsborough Compliance with Third Round Mount Laurel Affordable Housing Obligation, Docket No. SOM-L-900-15, to resolve the Township’s Third Round affordable housing obligations pursuant to In re N.J.A.C. 5:96 and 5:97, 221 N.J. 1 (2015) (Mount Laurel); and,

WHEREAS, Valley has applied to the Township’s Planning Board to develop the Property with a multifamily inclusionary housing project pursuant to the Settlement Agreement; and,

WHEREAS, Valley and the Township now seek to revise said Settlement Agreement by reducing the number of market rate residential units downward and changing the market rate residential unit structure on the Property, while maintaining the affordable housing obligation on the Property as previously agreed upon.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey that the Township Committee hereby authorizes the execution by the Mayor and Township Clerk of the First Amendment to the Settlement Agreement with Valley Road Realty, LLC, a copy of which is annexed hereto.

BE IT FURTHER RESOLVED that the Mayor, Township Clerk and Special Counsel to the Township are hereby authorized and directed to execute any and all other documents necessary to effectuate the purposes of this Resolution.

Mayor Catherine Payne

By my signature below, I, Sarah Brake, RMC, Township Clerk for the Township of Hillsborough do hereby certify that this is a true copy of a Resolution memorializing an action of the Hillsborough Township Committee, which occurred at a meeting of the Hillsborough Township Committee held on the 24 th day of March.

Sarah Brake, RMC
Township Clerk of the Township of Hillsborough



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Resolution Ratifying and Confirming the Purchase of Six (6) Dell Pro Computers and Accessories from SHI International Corporation through the Bergen County Co-Op through Grant Funds

WHEREAS, the Township Health Officer had determined there was a need for six (6) computer and accessories replacements for the Health Department; and

WHEREAS, the Health Department has a Sustaining Local Public Health Grant that allows for purchasing of equipment; and

WHEREAS, SHI International Corporation offered the Dell Pro 14s and accessories and was awarded a contract through the Bergen County Co-Op Contract #CK-04 Subcontract 24-38; and

WHEREAS, the Township Health Officer and Qualified Purchasing Agent recommended the six (6) Dell Pro 14s be purchased from SHI International Corporation for an amount not to exceed \$10,117.21; and

WHEREAS, the Chief Financial Officer certified there were sufficient funds in Grant Account #02-213-24-363-785-280 for the amount of \$10,117.2 (requisition #2313599)

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it hereby ratifies and confirms the purchase of six (6) Dell Pro 14s and accessories for the Health Department from SHI International Corporation in an amount not to exceed \$10,711.21 through Bergen County Co-Op Contract #CK-04 Subcontract 24-38 is hereby authorized and approved.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing the Digitalization of Construction Department Records by Foveonics in an amount not to exceed \$17,397.00

WHEREAS, the Township Construction Department has identified a need to have records digitalized; and

WHEREAS, Foveonics will provide these services through the ESCNJ Coop Contract #22/23-11 of which the Township of Hillsborough is a member, for an amount not to exceed \$17,397.00; and

WHEREAS, funding is available through the Capital account 04-215-55-250-402 and funds have been certified as such by the Chief Finance Officer (Requisition #2313535).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that Foveonics is hereby authorized to provide records digitalization services for the Construction Department in an amount not to exceed \$17,397.00.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing The Qualified Purchasing Agent To Solicit Bids for the Demolition of the Old Municipal Building

WHEREAS, the the former municipal building needs to be demolished; and

WHEREAS, the Township's Qualified Purchasing Agent requests authorization to solicit bids for the Demolition of the Old Municipal Building.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the Township Qualified Purchasing Agent is hereby authorized to advertise and solicit bids for Demolition of the Old Municipal Building.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing The Purchase Of A 2026 Ford T350 Med Roof Passenger Wagon RWD Through State Contract #T2006/24-FLEET-85679

WHEREAS, the Director of Social Services has requested authorization for the purchase of a 2026 Ford T350 Med Roof Passenger Wagon RWD to help in the transportation of senior residents; and

WHEREAS, the 2026 Ford T350 Med Roof Passenger Wagon RWD is available for purchase from Ciocca Ford through the NJ State Contract #T2006/24-FLEET-85679 of which the Township is a member at an amount not to exceed \$55,508.50; and

WHEREAS, funds are available and have been certified as such by the Chief Finance Officer through Capital Account #04-215-55-250-700 (in an amount of \$50,000.00) and the Public Assistance Trust Account #16-295-56-345-940 (in an amount of \$5,508.50) (requisition #2313611).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it hereby authorizes and approves the purchase of a 2026 Ford T350 Med Roof Passenger Wagon RWD from Ciocca Ford through the NJ State Contract #T2006/24-FLEET-85679 in an amount not to exceed \$55,508.50.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on March 24, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Execution Of Settlement Agreement With Robertson Douglas Group, Inc.

WHEREAS, Robertson Douglas Group, Inc. (“RDG”) is the contract purchaser of certain property located in the Township located along Mountainview Road and designated as Block 175, Lots 25 and 41 on the official tax maps of the Township (“Property”); and,

WHEREAS, on January 29, 2025, the Township filed a Fourth Round Declaratory Judgment Complaint captioned In the Matter of the Application of the Township of Hillsborough and bearing Docket No. SOM-L-148-25, seeking a Certification of Compliance from the Affordable Housing Dispute Resolution Program (“Program”) pursuant to the Amended Fair Housing Act (“Amended FHA”) and Administrative Directive #14-24 (“Directive #14-24”); and,

WHEREAS, on June 25, 2025, the Township filed its proposed Fourth Round Housing Element and Fair Share Plan (“HEFSP”), which was designed to meet the fair share obligations established by the aforesaid April 23, 2025 Order; and,

WHEREAS, on August 29, 2025, pursuant to the Amended FHA, RDG filed an Answer/Challenge objecting to the Township’s proposed HEFSP; and,

WHEREAS, the Program thereafter conducted Settlement Conferences, pursuant to the Amended FHA and Directive #14-24, with said Settlement Conferences resulting in an amicable agreement between the Township and RDG resolving the claims raised in said Answer/Challenge, which terms are reflected in the proposed Settlement Agreement, a copy of which is annexed hereto.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey that the Township Committee hereby authorizes the execution by the Mayor and Township Clerk of the Settlement Agreement with Robertson Douglas Group, Inc., in a form substantially as that which is annexed hereto.

BE IT FURTHER RESOLVED that the Mayor, Township Clerk and Special Counsel to the Township are hereby authorized and directed to execute any and all other documents necessary to effectuate the purposes of this Resolution.

Mayor Catherine Payne

By my signature below, I, Sarah Brake, RMC, Township Clerk for the Township of Hillsborough do hereby certify that this is a true copy of a Resolution memorializing an action of the Hillsborough Township Committee, which occurred at a meeting of the Hillsborough Township Committee held on the 24th day of March.

Sarah Brake, RMC
Township Clerk of the Township of Hillsborough



Township of Hillsborough

COUNTY OF SOMERSET
THE PETER J. BIONDI BUILDING
379 SOUTH BRANCH ROAD
HILLSBOROUGH, NJ 08844
(908) 369-4313
www.hillsboroughnj.gov

ORDINANCE 2026-04

Ordinance Amending Chapter 143 "Vehicles And Traffic", Article XII "Schedules", Section 143-30 "Schedule I: No Parking" Of The Code Of The Township Of Hillsborough To Prohibit Parking Along The Northbound Side Of The Roadway (Eastern Curbline) For Dickerson Road. Further Consideration And Public Hearing On April 28, 2026.

WHEREAS, local residents contacted the Township to express concern regarding congestion and roadway safety attributable to the parking of vehicles on both sides of Dickerson Road during events at Performance Sports Center; and

WHEREAS, the Hillsborough Police Department investigated the concerns and recommends the Township Committee amend the Township Code to prohibit parking on the northbound side of Dickerson Road from the intersection of Campbell Road to the intersection of Dukes Parkway East.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, as follows:

Section 1. Chapter 143 "Vehicles And Traffic", Article XII "Schedules", Section 143-30 "Schedule I: No Parking" of the Code of the Township of Hillsborough is hereby amended to prohibit parking along the northbound side of Dickerson Road from the intersection of Campbell Road to the intersection of Dukes Parkway East as follows:

§143-30 Schedule I: No Parking

In accordance with the provisions of §143-6, no person shall park a vehicle at any time upon any of the following described streets or parts of streets:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Dickerson Road	Northbound Side	From the intersection of Campbell Road to the intersection of Dukes Parkway East

Section 2. This Ordinance shall take effect upon adoption and publication according to law.

ATTEST:

TOWNSHIP OF HILLSBOROUGH:

Sarah Brake, Township Clerk

Catherine Payne, Mayor

Introduced: 03/24/2026

Published:

Public Hearing:

Adopted:

Published:



Township of Hillsborough

COUNTY OF SOMERSET
MUNICIPAL BUILDING
379 SOUTH BRANCH ROAD
HILLSBOROUGH, NJ 08844

www.hillsborough-nj.org
(908) 369-4313

March 24, 2026

I, Christian Bushell, hereby certify that funds are available for the attached Claims List No. 26-06.

Christian Bushell
CFO

SUPPLEMENTAL CHECK LIST

FOR THE MEETING MARCH 24									
NUMBER		VENDOR		APPROPRIATION		FOR		AMOUNT	
1349		Bala Partners LLC		Lien Redemption		Lien Redemption		\$1,396.17	
1350		Bala Partners LLC		Lien Redemption		Lien Redemption		\$1,728.36	

List of Bills - (All Funds) Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Vendor	Description	Payment	Check Total
CURRENT FUND			
10056 - A T & T	PO 2600720 MDT Connection Cell Fee INV287286196700X	4,215.35	4,215.35
30742 - AIRGAS USA, LLC	PO 2600707 O2 Tank Refills	140.50	140.50
10480 - AMAZON.COM BILLING DEPT.	PO 2600711 GUN CLEANING MAT FOR GLOCK - 24" x 12" G	132.46	132.46
10528 - AMERICAN PUBLIC WORKS ASSOC.	PO 2600779 Renewal Start Date: March 1, 2026 membe	1,581.00	1,581.00
10544 - AMERICAN TIRE & AUTO SERVICE	PO 2600667 Tires for PD 652	709.48	
	PO 2600799 Truck #74	893.44	
	PO 2600843 Tire for PD Vehicle #650	131.27	1,734.19
10640 - ANIMAL CONTROL SOLUTIONS LLC	PO 2600344 ANIMAL CONTROL SERVICES	8,653.00	8,653.00
10864 - ATLANTIC TACTICAL, INC	PO 2600040 Safariland New SX HP Level IIIA Male Pan	1,475.60	1,475.60
10944 - AWARDS NETWORK	PO 2600771 Points Posted in February	195.00	195.00
11360 - BELLE MEAD FARMERS CO-OP,CORP	PO 2600059 misc supplies	319.98	319.98
11452 - BERNSTEIN,ERIC M.& ASSOC.L.L.C	PO 2600505 2026 PB Legal Services	874.00	
	PO 2600829 PB non-escrow (Weston Road LLC)	1,083.00	
	PO 2600831 PB Litigation	2,850.00	4,807.00
11564 - BINSKY & SNYDER LLC	PO 2503430 R-288-2025	9,601.25	
	PO 2600675 Replaced Failed Pressure Reducing Valve	538.80	
	PO 2600824 Service Call - No Heat/ No AC	540.00	10,680.05
11652 - BLANEY, DEBRA	PO 2600788 Coldwell Banker Real Estate for MLS	650.00	650.00
11664 - BLOODGOOD LAW ENFORCEMENT	PO 2600689 Case Law for Cops 4/2/26 @ John H. Staml	195.00	
	PO 2600690 Money Laundering Investigations 3/10/26	195.00	
	PO 2600691 Dealing with First Amendment Auditors 4/	390.00	780.00
30784 - BLUE BIRD HARDSCAPING LLC	PO 2600811 SNOW EVENT 2/22/26	1,837.50	1,837.50
11844 - BRAKE, SARAH	PO 2600652 flickr annual subscription	82.00	82.00
12248 - CAMPOS CONSTRUCTION LLC	PO 2503746 AVM dugouts repair	7,500.00	7,500.00
12884 - CINTAS	PO 2600764 First Aid Supplies/visit of 2/10/26	498.36	498.36
30776 - CLEARVIEW POOL SERVICE	PO 2600757 SNOW EVENT 2/22/26	2,581.25	2,581.25
13080 - COLONIAL MOTORS INC	PO 2504200 Front Wheel Seal for DPW Truck	49.56	49.56
13096 - COMCAST	PO 2600823 Private Circuit Acct 2/25/26-3/24/26	1,396.90	1,396.90
13124 - COMMUNITY VISITING NURSE ASSOC	PO 2600875 Community VNA 1st quarter	2,475.00	2,475.00
13144 - CONFIRE FIRE PROTECTION SVC.	PO 2504214 TO CORRECT FIRE EXTINGUISHER ISSUES FOUN	1,190.00	1,190.00
13180 - CONSTELLATION NEW ENERGY, INC	PO 2600852 JANUARY 2026	10,175.17	10,175.17
13180 - CONSTELLATION NEW ENERGY, INC	PO 2600852 JANUARY 2026	22,136.68	22,136.68
13180 - CONSTELLATION NEW ENERGY, INC	PO 2600852 JANUARY 2026	29,759.67	29,759.67
13192 - COOPER ELECTRIC	PO 2600668 Complex Repairs - Check Up Performed	822.59	822.59
13296 - COUNTY OF SOMERSET	PO 2600712 Bldg Dept Forms- Bldg Tech Cards, Electr	900.00	
	PO 2600777 Business Cards	60.00	960.00
13448 - CULLIGAN-ZANE FILIPPONE CO.	PO 2600182 Water Cooler Rental	47.00	
	PO 2600182 Water Cooler Rental	47.00	94.00
13648 - DAVE'S SUBURBAN DISPOSAL SERV	PO 2600794 Monthly Disposal Services @ Complex (\$56	567.85	567.85
13792 - DELISI, NICHOLAS	PO 2600749 REIMBURSEMENT - NJEHA Nick DeLisi	157.99	157.99
13880 - DERONER, BLAIR	PO 2600810 Renewal of CDL License	73.00	73.00
30293 - DI MARZIO, MARIA	PO 2600768 TEMPORARY COURT ASSISTANCE	600.00	600.00
30568 - DRIVEN PEST SERVICES LLC	PO 2600724 PEST CONTROL	710.00	
	PO 2600739 EQUIPMENT SALES - PESTS	80.00	790.00
14384 - DVORAK, DANE	PO 2600847 Reimbursement - Dane Dvorak - NJEHA	136.44	926.44

List of Bills - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Vendor	Description	Payment	Check Total
14424 - EAGLE POINT GUN SHOP	PO 2600588 R-95-2026	24,954.88	24,954.88
14460 - ED STANGLE ENTERPRISES LLC	PO 2600763 SNOW EVENT 2/22/26	2,800.00	2,800.00
30802 - EMERGENCY CARDIAC CARE INC.	PO 2600699 BLS/CPR Instructor Course 4/22/26 @ The	360.00	360.00
28325 - FARAH LANDSCAPE DESIGN LLC	PO 2600773 SNOW EVENT 2/22-23/2026	5,162.50	5,162.50
15028 - FLEMINGTON DEPARTMENT STORE	PO 2502331 R-192-2025	2,780.00	2,780.00
30775 - FRATELLI LANDSCAPING LLC	PO 2600774 SNOW EVENT 2/22-23/2026	2,625.00	2,625.00
15304 - FUERZA STRATEGY GROUP	PO 2600654 February 2026 video production fees	2,300.00	2,300.00
15456 - GANN LAW BOOKS	PO 2600503 2026 Edition NJ Zoning & Land Use Admini	609.00	609.00
30641 - GEESE CHASERS, LLC	PO 2600246 R-45-2026	1,379.00	1,379.00
16056 - GRAINGER, INC.	PO 2600748 Grommets/Brass -pack of 24	45.99	45.99
30512 - H & H FARMS LLC	PO 2600756 SNOW EVENT 2/22/26	8,662.50	8,662.50
16772 - HILLSBOROUGH MUA	PO 2600856 2ND QTR SEWER	1,320.00	1,320.00
16988 - HOSE SHOP INC.	PO 2600591 Hose for Pressure Washer at the Shop	113.56	113.56
17288 - INSTANT VERIFICATION, INC.	PO 2600636 background checks	228.00	228.00
17328 - INTERSTATE BATTERY SYSTEM,INC.	PO 2600664 Battery for Stock	387.90	387.90
17336 - INTERSTATE WASTE SERVICES	PO 2600833 Waste Services Shop Dumpster	723.33	723.33
17280 - IPD	PO 2600642 Records & Information Management Webinar	100.00	100.00
17556 - JCP&L	PO 2600868 ELECTRIC SERVICE - 1/20/26 - 2/17/26	2,293.78	2,293.78
17580 - JEN ELECTRIC, INC	PO 2600663 Emergency Traffic Light Repairs at Inter	500.00	500.00
17636 - JERSEY TACTICAL	PO 2600627 Jersey Cuff 100 Pack	350.00	350.00
17640 - JESCO, INC.	PO 2504039 WIPERS	309.46	
	PO 2600793 John Deer 624	126.63	436.09
30815 - JET VAC EQUIPMENT, LLC	PO 2600758 Street Sweeper #98	2,546.40	2,546.40
30582 - KIMBALL MIDWEST	PO 2600710 Shop Supplies	239.28	239.28
29621 - LANDSCAPE MATERIALS INC.	PO 2600038 Misc. supplies	233.40	
	PO 2600038 Misc. supplies	145.20	378.60
18852 - LANGUAGE LINE SERVICES	PO 2600762 Language Line Services February, 2026	31.75	31.75
30373 - LEITSTEIN, TIMOTHY	PO 2600807 Drone Registration with FAA	20.00	20.00
19060 - LEONI LAWCARE	PO 2600766 SNOW EVENT 2/23/26	5,950.00	5,950.00
19200 - LINDE GAS & EQUIPMENT INC.	PO 2600747 Welding Materials	520.45	520.45
19220 - LISANTI, ERIC	PO 2600715 Street Survival Seminar 2/17/26-2/19/26	270.94	270.94
19292 - LOMBARDOZZI, MICHAEL	PO 2600501 PB Court Reporter	300.00	300.00
19348 - LORCO PETROLEUM SERVICES CORP	PO 2600740 Used Oil Removal	278.00	278.00
29657 - LOWES HOME CENTERS	PO 2600033 misc. supplies	56.93	
	PO 2600621 Complex Materials and Supplies	186.01	
	PO 2600835 Misc. Materials and Supplies for Shop	196.83	439.77
29657 - LOWES HOME CENTERS	PO 2600621 Complex Materials and Supplies	320.43	320.43
29657 - LOWES HOME CENTERS	PO 2600672 Misc. Equipment	551.01	551.01
29657 - LOWES HOME CENTERS	PO 2600684 SUPPLIES FOR DPW	395.81	395.81
29657 - LOWES HOME CENTERS	PO 2600825 Shop Supplies	143.35	143.35
29657 - LOWES HOME CENTERS	PO 2600835 Misc. Materials and Supplies for Shop	243.47	243.47
30674 - MALOUF FORD-LINCOLN, INC.	PO 2600671 Vehicle Repair	628.57	
	PO 2600753 Police Vehicle #617	239.78	
	PO 2600754 Parks Vehicle #83	213.63	
	PO 2600817 Brake Lines for Social Services Bus #336	889.37	1,971.35
19852 - MARSHALL & SWIFT	PO 2600789 Marshall Valuation Svc. Renewal (5/1/26)	721.90	2,693.25

List of Bills - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Vendor	Description	Payment	Check Total
30814 - MAURIZIO TOTO	PO 2600701 National Child Passenger Safety Certific	95.00	95.00
29752 - MICHAEL MUELLER PLUMBING	PO 2600772 SNOW EVENT 2/22-23/2026	18,550.00	18,550.00
20536 - MILLENNIUM CAR WASH	PO 2600480 Full Service Car Washes	1,500.00	1,500.00
21076 - NATIONAL HIGHWAY PRODUCTS, INC	PO 2600380 3M - AEG 7310 Series-24" x-50 YDS-White	382.50	382.50
21192 - NEW JERSEY AMERICAN WATER	PO 2600867 FIRE HYDRANT	79,663.14	79,663.14
30764 - NICK'S OUTDOOR SERVICES	PO 2600775 SNOW EVENT 2/22-23/26	2,625.00	2,625.00
21336 - NIRO'S AUTO BODY INC.	PO 2600526 Repairs for Marked Patrol Unit 617	1,258.71	1,258.71
21352 - NJ AMERICAN WATER	PO 2600866 JAN & FEB WATER	9,910.43	9,910.43
21360 - NJ ASSOC. OF CHIEFS OF POLICE	PO 2600692 ABC: Investigation Techniques for LE 3/2	195.00	
	PO 2600693 Contemporary Issues in Police Administra	1,800.00	
	PO 2600694 Foundation for Executive Leadership 10/1	1,200.00	
	PO 2600695 Police Executive Institute 5/18/26-5/22/	975.00	
	PO 2600696 Pre-Employment Background Investigations	299.00	4,469.00
21460 - NJ STATE LEAGUE MUNICIPALITIES	PO 2600250 magazine subscription 2026	25.00	25.00
21684 - OCEAN COMPUTER GROUP INC.	PO 2504077 ProSupport and Next Business Day Onsite	525.00	525.00
30782 - OMV GARDEN GROUP LLC	PO 2600798 SNOW EVENT 2/22/26	962.50	962.50
22424 - PDQ AUTO SUPPLY, INC	PO 2600224 Parks Vehicle Repair	57.13	
	PO 2600224 Parks Vehicle Repair	25.50	
	PO 2600224 Parks Vehicle Repair	334.58	
	PO 2600319 Police Vehicle Repairs	38.71	
	PO 2600467 Parts for Stock/ Inventory	50.28	
	PO 2600467 Parts for Stock/ Inventory	57.93	
	PO 2600467 Parts for Stock/ Inventory	790.24	1,354.37
22424 - PDQ AUTO SUPPLY, INC	PO 2600665 DPW Vehicle Repairs	513.15	
	PO 2600665 DPW Vehicle Repairs	235.38	
	PO 2600665 DPW Vehicle Repairs	589.40	1,337.93
22492 - PENNONI ASSOCIATES, INC.	PO 2600832 PB Board Engineer	575.00	575.00
30647 - PERFORMANCE FORD OF SOMERVILLE, LLC	PO 2504202 Parts for Police Vehicle	644.00	644.00
22788 - PRECISE MRM LLC	PO 2600217 Road Temperature Sensor for DPW Truck	784.10	784.10
22820 - PREVENTION SPECIALISTS, INC	PO 2600837 Jan 1-Dec 31-2026 DOT CLEARINGHOUSE C/TP	225.00	225.00
22836 - PRIMEPOINT LLC	PO 2600733 PAYROLL SERVICES - FEBRUARY	4,116.25	4,116.25
22952 - PSE&G	PO 2600869 FEB BILLING	92.72	
	PO 2600870 EV CHARGER FOR 2/03/26-3/04/26	122.10	
	PO 2600871 HOLIDAY LIGHTING	1,051.22	
	PO 2600872 FEB 2026 BILLING	46,885.77	
	PO 2600873 13 012 031 06 FOR JANUARY BILLING	414.52	48,566.33
23460 - RESTUCCIA, CHRISTINA	PO 2600826 Covering Court Reporter	650.00	650.00
28132 - RICHARD YOCK	PO 2600804 REFUND MEDICAL BENEFITS PAYMENT - POLIC	909.94	909.94
23808 - ROTZ, CECILIA	PO 2600809 notary renewal fees	45.00	45.00
24484 - SCREEN STYLES	PO 2600017 items for TC	349.33	349.33
24756 - SHERWIN WILLIAMS SOMERVILLE	PO 2600666 Paint for Complex	55.01	55.01
24804 - SHRED-IT	PO 2600719 Police Shredding	236.33	236.33
25240 - SOM COUNTY ROAD & BRIDGE DIV.	PO 2600669 Signal Cycling Incorrectly @ New Amwell	93.80	93.80
25272 - SOMERSET COUNTY (FUEL)	PO 2600859 FUEL BILL - FEB 2026	19,626.19	19,626.19
25504 - SPATIAL DATA LOGIC LLC	PO 2600734 2026 Contract Licensing and Hosting	116,450.00	116,450.00
25696 - STEWART BUSINESS SYSTEMS	PO 2600708 Printer Maintenance	1,030.00	1,030.00

List of Bills - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Vendor	Description	Payment	Check Total
25928 - SUPERIOR SECURITY SYSTEMS, LLC	PO 2600761 Alarm Monitoring Service 2nd Qtr 4/1/26	119.85	119.85
26908 - TWIN OAKS LANDSCAPE DESIGN LLC	PO 2600765 SNOW EVENT 2/22/26	8,137.50	8,137.50
17736 - UNITED SITE SERVICES, INC.	PO 2600641 February 2026 Parks Portables	131.26	131.26
30300 - VERIZON	PO 2600861 MAR- ACCOUNT #100000187828 VEHICLE TRACK	1,516.00	1,516.00
27380 - VG CLEANERS	PO 2600850 Contractual Cleaning Services March 2026	11,450.00	11,450.00
27408 - VILLAGE SUPERMARKETS	PO 2600687 Employee Appreciation Day	62.91	62.91
30781 - WALTER R. EARLE - BURLINGTON INC	PO 2600482 Asphalt for Road Repairs	3,309.25	3,309.25
27660 - WB MASON CO, INC.	PO 2600351 OFFICE SUPPLIES - POLICE	369.90	
	PO 2600512 W.B Mason - Health -Office Supplies / R	200.91	
	PO 2600534 Office Supplies	64.24	635.05
27724 - WELDON MATERIALS INC.	PO 2600536 I-5 Road Materials for Potholes	899.58	899.58
28008 - WOOLSON ANDERSON PEACH, P.C.	PO 2600830 BOA Litigation - Consolidated Case	689.00	689.00
GRANT FUND			
30562 - MONMOUTH TELECOM	PO 2600862 VOICE SERVICE 3/1/26 - 3/31/26 FOR ACCT	1,260.00	1,260.00
30253 - PRINCETON SUPPLY	PO 2600800 Gloves for Clean Ups	14.97	14.97
30805 - TERRESTRIAL IMAGING, LLC	PO 2600622 R-94-2026	5,000.00	5,000.00
27436 - VLAMIS, ROBIN G.	PO 2600658 Robin Vlamis - # 28	3,600.00	3,600.00
RECREATION TRUST			
30467 - ADAMS, DONALD A.	PO 2600680 2025/2026 Winter Strength & Conditioning	855.00	855.00
11960 - BROGAN, CARYN	PO 2600679 2025/2026 Winter Strength & Conditioning	1,783.00	1,783.00
14692 - EVERBRITE, LLC	PO 2504098 Basketball Scoreboard Repair	239.42	239.42
17376 - IRON PEAK SPORTS & EVENTS	PO 2600874 Iron Peak Lease Agreement Payments Y6 Q2	16,406.25	16,406.25
27820 - WIATER, BRANDON RYAN	PO 2600681 2025/2026 Winter Strength & Conditioning	1,330.00	1,330.00
GENERAL CAPITAL			
14528 - ELITE VEHICLE SOLUTIONS	PO 2503102 R-241-2025	98,039.06	98,039.06
20236 - MCMANIMON, SCOTLAND & BAUMANN	PO 2600855 PROFESSIONAL SERVICES	12,641.42	12,641.42
20264 - MECHANICAL PRESERVATION ASSOCIATES	PO 2600008 Hillsborough Library - Heat Pump Unit Re	3,293.10	3,293.10
22492 - PENNONI ASSOCIATES, INC.	PO 2600703 replacement of pedestrian bridge submiss	1,455.00	1,455.00
30414 - U.S. TITLE SOLUTIONS, LLC	PO 2600683 Title Report for Hillsborough Public Wor	3,800.00	3,800.00
OTHER TRUST			
14528 - ELITE VEHICLE SOLUTIONS	PO 2600379 Door Wrap for DPW Bucket Truck	950.00	950.00
19052 - LEON S. AVAKIAN, INC.	PO 2600857 AFFORDABLE HOUSING PLANNING - PROFESSION	2,542.50	2,542.50
20040 - MAZZAGATTI, DOMINICK	PO 2600751 CJCOA Meeting 3-4-26	20.00	20.00
20584 - MINDING YOUR MIND	PO 2600736 MINDING YOUR MIND PRESENTATIONS	5,000.00	5,000.00
23044 - QUALITY LOGO PRODUCTS	PO 2600737 MUNICIPAL ALLIANCE MARKETING MATERIALS	3,018.93	3,018.93
30819 - REHABCO INC.	PO 2600854 AH ADMINISTRATIVE AGENT SERVICES	5,400.00	5,400.00
30645 - SAFE & SOUND SOMERSET, INC	PO 2600735 MULTIPLE PRESENTATIONS - RELATIONSHIPS F	1,000.00	1,000.00
28327 - SCHWEERS, KEVIN	PO 2600752 CJCOA Meeting 3-4-26	20.00	20.00
30805 - TERRESTRIAL IMAGING, LLC	PO 2600622 R-94-2026	19,999.91	19,999.91
DOG TRUST			
10640 - ANIMAL CONTROL SOLUTIONS LLC	PO 2600344 ANIMAL CONTROL SERVICES	3,575.00	3,575.00

List of Bills - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Vendor	Description	Payment	Check Total
26708 - STATE OF NJ PO BOX 369	PO 2600682 Monthly dog lincseses February 2026	684.00	684.00
	PUBLIC ASSISTANCE TRUST		
30596 - CEDAR MOUNTAIN SOFTWARE LLC	PO 2600678 Software for C.A.N.-PantrySoft Renewal -	1,790.25	1,790.25
27716 - WEIS MARKETS	PO 2600728 Weis Weekly Pick-up 03/02/2026	317.00	
	PO 2600776 Weis Weekly Pick-up 03/09/2026	328.60	645.60
	ESCROW		
10852 - ATLANTIC REALTY DEV CORP	PO 2600717 Release of Remaining Escrow - High Branc	1,973.11	
	PO 2600730 Release of Remaining Escrow - Amwell Ter	11,615.04	13,588.15
11452 - BERNSTEIN,ERIC M.& ASSOC.L.L.C	PO 2600819 PB escrow invoices	2,542.25	2,542.25
29454 - HARVESTATE GROUP, LLC	PO 2600722 Release of remaining escrow (Original Ap	21,305.84	21,305.84
22492 - PENNONI ASSOCIATES, INC.	PO 2600760 continued staff work for Brown Avenue pr	1,068.00	
	PO 2600814 BOA escrow invoices	4,920.50	
	PO 2600815 BOA escrow invoices	6,819.50	
	PO 2600821 PB escrow invoices	6,334.00	19,142.00
22492 - PENNONI ASSOCIATES, INC.	PO 2600822 PB escrow invoices	1,813.00	1,813.00
29002 - REDCOM DESIGN & CONSTRUCTION LLC	PO 2600731 Release of Remaining Escrow - 1170 Mills	12,375.41	12,375.41
29009 - REDCOM DESIGN & CONSTRUCTION LLC	PO 2600732 Release of Remaining Escrow - 303 Amwell	4,988.85	4,988.85
28008 - WOOLSON ANDERSON PEACH, P.C.	PO 2600813 BOA escrow invoices	783.00	783.00

TOTAL			807,569.30
Total to be paid from Fund 01 CURRENT FUND	536,667.39		
Total to be paid from Fund 02 GRANT FUND	9,874.97		
Total to be paid from Fund 03 RECREATION TRUST	20,613.67		
Total to be paid from Fund 04 GENERAL CAPITAL	119,228.58		
Total to be paid from Fund 12 OTHER TRUST	37,951.34		
Total to be paid from Fund 14 DOG TRUST	4,259.00		
Total to be paid from Fund 16 PUBLIC ASSISTANCE TRUST	2,435.85		
Total to be paid from Fund 20 ESCROW	76,538.50		

	807,569.30		

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
CURRENT FUND					
Social Services					
01-201-27-345-360		2600534 WB MASON CO, INC.	BIC Wite-Out Quick Dry Correction Fluid,	1.49	
		2600534 WB MASON CO, INC.	Duracell Coppertop AA Alkaline Batteries	24.99	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		26.48
					=====
TOTAL for Social Services					26.48
Township Committee					
01-201-20-702-230		2600017 SCREEN STYLES	shipping for name badges	7.38	
		2600017 SCREEN STYLES	gold brackets- 8x2	34.00	
		2600017 SCREEN STYLES	shipping	21.95	
		2600017 SCREEN STYLES	gold brackets- 14x3	104.00	
		2600017 SCREEN STYLES	Portrait plates for TC for 205, 2026, 20	31.50	
		2600017 SCREEN STYLES	black nameplate- JG- 14x3	18.50	
		2600017 SCREEN STYLES	black nameplates- Former Mayor- 12x2	44.00	
		2600017 SCREEN STYLES	3 wood grain nameplates CP, SL, JG	60.00	
		2600017 SCREEN STYLES	2 name badges for CP and JG	28.00	
		PRINTING	TOTAL FOR ACCOUNT		349.33
					=====
TOTAL for Township Committee					349.33
Township Clerk					
01-201-20-703-330		2600250 NJ STATE LEAGUE MUNICIPALITIES	2026 magazine subscription	25.00	
		BOOKS, STATUTES, PUBLICATIONS	TOTAL FOR ACCOUNT		25.00
01-201-20-703-440		2600809 ROTZ, CECILIA	notary registration for renewal	30.00	
		2600809 ROTZ, CECILIA	notary swearing in fee	15.00	
		MEMBERSHIPS/DUES	TOTAL FOR ACCOUNT		45.00
01-201-20-703-700		2600734 SPATIAL DATA LOGIC LLC	2026 Contract - Licensing and Hosting	116,450.00	
		SDL CONTRACT	TOTAL FOR ACCOUNT		116,450.00
01-201-20-703-940		2600652 BRAKE, SARAH	flickr annual subscription	82.00	
		MISC. EXPS.	TOTAL FOR ACCOUNT		82.00
					=====
TOTAL for Township Clerk					116,602.00

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Human Resources					
01-201-20-707-290	2600636	INSTANT VERIFICATION, INC.	background checks - 4	228.00	
		CONTRACTUAL SERVICES	TOTAL FOR ACCOUNT		228.00
01-201-20-707-300	2600687	VILLAGE SUPERMARKETS	Employee Apreciation Day - Breakfast ite	62.91	
		HEART COMMITTEE	TOTAL FOR ACCOUNT		62.91
01-201-20-707-941	2600771	AWARDS NETWORK	Points credited in February	-80.00	
	2600771	AWARDS NETWORK	Points posted in February	275.00	
		BOROPOINTS	TOTAL FOR ACCOUNT		195.00
					=====
TOTAL for Human Resources					485.91
IT					
01-203-20-709-550	2504077	OCEAN COMPUTER GROUP INC.	ProSupport and Next Business Day Onsite	525.00	
		(2025) EQUIPMENT REPAIR	TOTAL FOR ACCOUNT		525.00
					=====
TOTAL for IT					525.00
Tax Assessor					
01-201-20-710-330	2600789	MARSHALL & SWIFT	Marshall Valuation Svc. Renewal (5/1/26)	721.90	
		BOOKS, STATUES, PUBLICATIONS	TOTAL FOR ACCOUNT		721.90
01-201-20-710-440	2600788	BLANEY, DEBRA	Coldwell Banker Real Estate for MLS	650.00	
		MEMBERSHIPS	TOTAL FOR ACCOUNT		650.00
					=====
TOTAL for Tax Assessor					1,371.90
Office Supplies - Municipal Bldg					
01-201-20-711-360	2600534	WB MASON CO, INC.	Flagship Recycled 30% Recycled Copy Pape	37.76	
	2600351	WB MASON CO, INC.	Copy Paper for Police Department	369.90	
	2600512	WB MASON CO, INC.	Flagship recycled copy paper	75.52	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		483.18
					=====
TOTAL for Office Supplies - Municipal Bldg					483.18

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Human Services					
01-201-20-713-240	2600733	PRIMEPOINT LLC	PAYROLL SERVICES - FEBRUARY	4,116.25	
		PAYROLL SERVICES	TOTAL FOR ACCOUNT		4,116.25
01-201-20-713-280	2600654	FUERZA STRATEGY GROUP	Feb 2026 video production fees- events/P	2,300.00	
		LICENSED PROFESSIONAL	TOTAL FOR ACCOUNT		2,300.00
TOTAL for Human Services				=====	6,416.25
Planning Board					
01-201-21-720-220	2600503	GANN LAW BOOKS	S/H Charge	15.00	
		POSTAGE	TOTAL FOR ACCOUNT		15.00
01-201-21-720-270	2600505	BERNSTEIN,ERIC M.& ASSOC.L.L.C	2026 PB Legal Services (Blanket)	342.00	
	2600505	BERNSTEIN,ERIC M.& ASSOC.L.L.C	2026 PB Legal Services (Blanket)	418.00	
	2600505	BERNSTEIN,ERIC M.& ASSOC.L.L.C	2026 PB Legal Services (Blanket)	114.00	
	2600831	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB Litigation SOM-L-000887-23 (Homestead	741.00	
	2600829	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB non-escrow (Weston Road LLC)	1,083.00	
	2600831	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB Litigation SOM-L-001708-25 (Homestead	247.00	
	2600831	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB Litigation SOM-L-1465-22 (Harvard Way	760.00	
	2600831	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB Litigation SOM-L-1048-24 (Hillsboroug	1,102.00	
		PB - LEGAL SERVICES	TOTAL FOR ACCOUNT		4,807.00
	01-201-21-720-271	2600830	WOOLSON ANDERSON PEACH, P.C.	BOA Litigation - Consolidated Case	689.00
		BOA - LEGAL SVCS	TOTAL FOR ACCOUNT		689.00
01-201-21-720-280	2600501	LOMBARDOZZI, MICHAEL	PB Court Reporter	300.00	
	2600826	RESTUCCIA, CHRISTINA	Covering Court Reporter 03-05-26 PB mtg.	300.00	
		PB - COURT STENOGRAPHER	TOTAL FOR ACCOUNT		600.00
01-201-21-720-281	2600826	RESTUCCIA, CHRISTINA	Covering Court Reporter 03-04-26 BOA mtg	300.00	
	2600826	RESTUCCIA, CHRISTINA	Additional time 03-04-26 BOA mtg.	50.00	
		BOA - COURT STENOGRAPHER	TOTAL FOR ACCOUNT		350.00
01-201-21-720-290	2600832	PENNONI ASSOCIATES, INC.	PB Board Engineer at 01-08-26 Reorganiza	345.00	
		PB - PROFESSIONAL SVCS	TOTAL FOR ACCOUNT		345.00
01-201-21-720-291	2600832	PENNONI ASSOCIATES, INC.	BOA Board Engineer at 01-21-26 Reorganiz	230.00	
		BOA - PROFESSIONAL SVCS	TOTAL FOR ACCOUNT		230.00
01-201-21-720-330	2600503	GANN LAW BOOKS	2026 Edition NJ Zoning & Land Use Admini	594.00	
		BOOKS, STATUTES, PUBLICATIONS	TOTAL FOR ACCOUNT		594.00

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Planning Board					
TOTAL for Planning Board					=====
					7,630.00
Construction					
01-201-22-725-230	2600712	COUNTY OF SOMERSET <i>PRINTING</i>	Bldg Tech Cards, Electrical Stickers, Pl	900.00	
TOTAL FOR ACCOUNT					900.00
TOTAL for Construction					=====
					900.00
Group Insurance					
01-201-23-733-116	2600804	RICHARD YOCK <i>MEDICAL PREMIUMS</i>	REFUND MEDICAL BENEFITS PAYMENT - POLIC	909.94	
TOTAL FOR ACCOUNT					909.94
TOTAL for Group Insurance					=====
					909.94
Police Department					
01-201-25-745-212	2600040	ATLANTIC TACTICAL, INC	Safariland Concealable Carrier	120.40	
	2600040	ATLANTIC TACTICAL, INC	Safariland New SX HP Level IIIA Male Pan	1,324.40	
	2600040	ATLANTIC TACTICAL, INC	Safariland Soft Trauma Plate	30.80	
	BULLET PROOF VESTS			TOTAL FOR ACCOUNT	1,475.60
01-201-25-745-222	2600719	SHRED-IT	Police Shredding January, 2026	119.18	
	2600719	SHRED-IT	Police Shredding February, 2026	117.15	
	SHREDDING			TOTAL FOR ACCOUNT	236.33
01-201-25-745-231	2600823	COMCAST <i>COMPUTER SYSTEMS UPGRADE</i>	Private Circuit Acct 2/25/26-3/24/26	1,396.90	
TOTAL FOR ACCOUNT					1,396.90
01-201-25-745-232	2600761	SUPERIOR SECURITY SYSTEMS, LLC <i>SECURITY MAINTENANCE AGREEMENT</i>	Alarm Monitoring Service 2nd Qtr 4/1/26	119.85	
TOTAL FOR ACCOUNT					119.85
01-201-25-745-235	2600708	STEWART BUSINESS SYSTEMS <i>PRINTER MAINTENANCE</i>	Printer Maintenance	1,030.00	
TOTAL FOR ACCOUNT					1,030.00
01-201-25-745-241	2600720	A T & T <i>MDT AT&T CELL FEE</i>	MDT Connection Cell Fee INV287286196700X	4,215.35	
TOTAL FOR ACCOUNT					4,215.35
01-201-25-745-250	2600526	NIRO'S AUTO BODY INC. <i>MAINT OF MOTOR VEHICLE</i>	Repairs for Marked Patrol Unit 617	1,258.71	
TOTAL FOR ACCOUNT					1,258.71

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Police Department					
		2600711 AMAZON.COM BILLING DEPT.	PROMOTIONAL CREDIT	-1.29	
		2600711 AMAZON.COM BILLING DEPT.	HOPPE'S NO. 9 LUBRICATING OIL	16.55	
		2600588 EAGLE POINT GUN SHOP	AMMUNITION FOR POLICE	24,954.88	
		2600711 AMAZON.COM BILLING DEPT.	MOTANAR 10 PACK BORE BRUSH/SWAB KIT	19.98	
		2600711 AMAZON.COM BILLING DEPT.	ACEORBIT 40 PACK DOUBLE ENDED GUN CLEANI	19.99	
		2600711 AMAZON.COM BILLING DEPT.	GUN CLEANING SUPPLIES 600 PCS PATCHES AN	25.76	
		2600711 AMAZON.COM BILLING DEPT.	500 PCS 3" GUN CLEANING PATCHES - PROFES	17.90	
		2600711 AMAZON.COM BILLING DEPT.	GUN CLEANING MAT FOR GLOCK - 24" x 12" G	26.58	
		2600711 AMAZON.COM BILLING DEPT.	SHIPPING & HANDLING	6.99	
01-201-25-745-260		RANGE SUPPLIES & AMMO	TOTAL FOR ACCOUNT		25,087.34
		2600692 NJ ASSOC. OF CHIEFS OF POLICE	ABC: Investigation Techniques for LE 3/2	195.00	
		2600690 BLOODGOOD LAW ENFORCEMENT	Money Laundering Investigations 3/10/26	195.00	
		2600689 BLOODGOOD LAW ENFORCEMENT	Case Law for Cops 4/2/26 @ John H. Staml	195.00	
		2600696 NJ ASSOC. OF CHIEFS OF POLICE	Pre-Employment Background Investigations	299.00	
		2600715 LISANTI, ERIC	Street Survival Seminar 2/17/26-2/19/26	270.94	
		2600699 EMERGENCY CARDIAC CARE INC.	BLS/CPR Instructor Course 4/22/26 @ The	360.00	
01-201-25-745-262		SPECIAL/REFRESHER COURSES	TOTAL FOR ACCOUNT		1,514.94
		2600691 BLOODGOOD LAW ENFORCEMENT	Dealing with First Amendment Auditors 4/	390.00	
		2600694 NJ ASSOC. OF CHIEFS OF POLICE	Foundation for Executive Leadership 10/1	1,200.00	
		2600695 NJ ASSOC. OF CHIEFS OF POLICE	Police Executive Institute 5/18/26-5/22/	975.00	
		2600693 NJ ASSOC. OF CHIEFS OF POLICE	Contemporary Issues in Police Administra	1,800.00	
01-201-25-745-263		TRAINING/MANAGEMENT	TOTAL FOR ACCOUNT		4,365.00
		2600762 LANGUAGE LINE SERVICES	Language Line Services February, 2026	31.75	
01-201-25-745-277		LANGUAGE LINE	TOTAL FOR ACCOUNT		31.75
		2600707 AIRGAS USA, LLC	O2 Tank Refills	140.50	
01-201-25-745-281		FIRE EXT. REFILLS/MAINTENANCE	TOTAL FOR ACCOUNT		140.50
		2600627 JERSEY TACTICAL	Jersey Cuff 100 Pack	350.00	
		2600701 MAURIZIO TOTO	National Child Passenger Safety Certific	95.00	
		2600807 LEITSTEIN, TIMOTHY	Drone Registration with FAA	20.00	
01-201-25-745-940		MISC EXPS	TOTAL FOR ACCOUNT		465.00
TOTAL for Police Department				=====	41,337.27

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Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DPW Admin					
01-201-26-764-280	2600663	JEN ELECTRIC, INC	Emergency Traffic Light Repairs at Inter	500.00	
	2600837	PREVENTION SPECIALISTS, INC	Jan 1-Dec 31-2026 DOT CLEARINGHOUSE C/TP	225.00	
		LICENSED PROFESSIONAL	TOTAL FOR ACCOUNT		725.00
01-201-26-764-300	2600764	CINTAS	First Aid Supplies/visit of 2/10/26	498.36	
		FIRST AID SUPPLIES	TOTAL FOR ACCOUNT		498.36
01-201-26-764-310	2600748	GRAINGER, INC.	Grommets/Brass -pack of 24	45.99	
	2600380	NATIONAL HIGHWAY PRODUCTS, INC	3M - AEG 7310 Series-24" x-50 YDS-White	382.50	
	2600684	LOWES HOME CENTERS	Supplies for Sign Shop	53.82	
		SIGN SHOP	TOTAL FOR ACCOUNT		482.31
01-201-26-764-440	2600779	AMERICAN PUBLIC WORKS ASSOC.	Renewal Start Date: March 1, 2026 membe	1,581.00	
		MEMBERSHIPS/LICENSES	TOTAL FOR ACCOUNT		1,581.00
01-201-26-764-500	2600591	HOSE SHOP INC.	Hose for Pressure Washer at the Shop	113.56	
		DPW BLDG REPAIRS & MAINTENANCE	TOTAL FOR ACCOUNT		113.56
01-201-26-764-580	2600536	WELDON MATERIALS INC.	I-5 Road Materials for Potholes	899.58	
		DPW Equip & Supplies	TOTAL FOR ACCOUNT		899.58
01-201-26-764-940	2600740	LORCO PETROLEUM SERVICES CORP	Used Oil Removal & Antifreeze Removal	278.00	
		MISC EXPS	TOTAL FOR ACCOUNT		278.00
TOTAL for DPW Admin					=====
					4,577.81
DPW Streets & Roads					
	2600684	LOWES HOME CENTERS	Road Supplies	99.29	
	2600684	LOWES HOME CENTERS	Misc. Supplies	88.90	
	2600482	WALTER R. EARLE - BURLINGTON INC	Asphalt for Road Repairs	3,309.25	
	2600684	LOWES HOME CENTERS	Road Supplies	153.80	
	2600835	LOWES HOME CENTERS	Misc. Materials and Supplies for Shop	50.56	
	2600835	LOWES HOME CENTERS	Misc. Materials and Supplies for Shop	32.72	
	2600835	LOWES HOME CENTERS	Misc. Materials and Supplies for Shop	10.43	
	2600825	LOWES HOME CENTERS	Shop Supplies	51.28	
	2600825	LOWES HOME CENTERS	Shop Supplies	92.07	
	2600835	LOWES HOME CENTERS	Misc. Materials and Supplies for Shop	54.09	
	2600672	LOWES HOME CENTERS	Misc. Equipment	35.13	
	2600835	LOWES HOME CENTERS	Misc. Materials and Supplies for Shop	49.03	
	2600710	KIMBALL MIDWEST	Shop Supplies	239.28	
	2600835	LOWES HOME CENTERS	Misc. Materials and Supplies for Shop	66.48	
	2600835	LOWES HOME CENTERS	Misc. Materials and Supplies for Shop	176.99	

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DPW Streets & Roads					
01-201-26-765-300		MISC. MATERIALS/SUPPLIES	TOTAL FOR ACCOUNT		4,509.30
	2600669	SOM COUNTY ROAD & BRIDGE DIV.	Signal Cycling Incorrectly @ New Amwell	93.80	
01-201-26-765-520		TRAFFIC LIGHT REPAIRS	TOTAL FOR ACCOUNT		93.80
	2600217	PRECISE MRM LLC	Road Temperature Sensor for DPW Truck	784.10	
	2600672	LOWES HOME CENTERS	Paint for Leaf Machines	469.29	
01-201-26-765-550		DPW EQUIPMENT REPAIRS	TOTAL FOR ACCOUNT		1,253.39
	2504214	CONFIRE FIRE PROTECTION SVC.	TO CORRECT FIRE EXTINGUISHER ISSUES FOUN	1,190.00	
01-203-26-765-320		(2025) HARDWARE/MINOR TOOLS	TOTAL FOR ACCOUNT		1,190.00
	2504200	COLONIAL MOTORS INC	Front Wheel Seal for DPW Truck	49.56	
	2504202	PERFORMANCE FORD OF SOMERVILLE, LLC	Parts for Police Vehicle	644.00	
01-203-26-765-550		(2025) DPW EQUIPMENT REPAIRS	TOTAL FOR ACCOUNT		693.56
				=====	
TOTAL for DPW Streets & Roads					7,740.05
DPW Motor Vehicle					
	2600810	DERONER, BLAIR	Renewal of CDL License	73.00	
01-201-26-767-240		LICENSES/REGISTRATIONS	TOTAL FOR ACCOUNT		73.00
	2600861	VERIZON	MAR ACCOUNT #100000187828 VEHICLE TRACKI	1,516.00	
01-201-26-767-280		FLEET MGMT	TOTAL FOR ACCOUNT		1,516.00
	2600667	AMERICAN TIRE & AUTO SERVICE	Tires for PD 652	709.48	
	2600843	AMERICAN TIRE & AUTO SERVICE	Tire for PD Vehicle #650	131.27	
01-201-26-767-340		POLICE TIRES	TOTAL FOR ACCOUNT		840.75
	2600747	LINDE GAS & EQUIPMENT INC.	Welding Materials	520.45	
01-201-26-767-480		WELDING SUPPLIES	TOTAL FOR ACCOUNT		520.45
	2600467	PDQ AUTO SUPPLY, INC	Parts for Stock/ Inventory	57.93	
	2600467	PDQ AUTO SUPPLY, INC	Parts for Stock/ Inventory	614.29	
	2600467	PDQ AUTO SUPPLY, INC	Parts for Stock/ Inventory	139.74	
	2600467	PDQ AUTO SUPPLY, INC	Parts for Stock/ Inventory	36.21	
	2600664	INTERSTATE BATTERY SYSTEM, INC.	Battery for Stock	387.90	
	2600467	PDQ AUTO SUPPLY, INC	Parts for Stock/ Inventory	50.28	
01-201-26-767-490		PARTS INVENTORY	TOTAL FOR ACCOUNT		1,286.35
	2600793	JESCO, INC.	Drivers Side Upper Mirror Glass for JD 6	126.63	
01-201-26-767-550		DPW EQUIP REPAIRS	TOTAL FOR ACCOUNT		126.63

List of Bills (Department/Account Detail) - (All Funds)

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Account	P0 #	Vendor	Description	Payment	Account Total
DPW Motor Vehicle					
	2600224	PDQ AUTO SUPPLY, INC	Parks Vehicle Repair	334.58	
	2600671	MALOUF FORD-LINCOLN, INC.	Parks Vehicle #82 Repair - Swith	77.73	
	2600224	PDQ AUTO SUPPLY, INC	Parks Vehicle Repair	11.98	
	2600671	MALOUF FORD-LINCOLN, INC.	Parks Vehicle #82 Repair - Lamp Assembly	275.42	
	2600224	PDQ AUTO SUPPLY, INC	Parks Vehicle Repair	25.50	
	2600224	PDQ AUTO SUPPLY, INC	Parks Vehicle Repair	45.15	
	2600754	MALOUF FORD-LINCOLN, INC.	Repairs to Parks Vehicle #83	213.63	
01-201-26-767-552		PARKS VEHICLE REPAIRS & MAINT	TOTAL FOR ACCOUNT		983.99
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	150.00	
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	74.00	
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	94.62	
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	158.00	
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	262.78	
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	51.08	
	2600671	MALOUF FORD-LINCOLN, INC.	DPW Vehicle #53 Repair - Lamp Assembly	275.42	
	2600799	AMERICAN TIRE & AUTO SERVICE	Tires for DPW Truck #74	893.44	
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	48.88	
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	46.97	
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	235.38	
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	58.42	
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	157.80	
01-201-26-767-556		DPW TIRES & REPAIR	TOTAL FOR ACCOUNT		2,506.79
	2600319	PDQ AUTO SUPPLY, INC	Police Vehicle Repairs	38.71	
	2600480	MILLENNIUM CAR WASH	Full Service Car Washes	1,500.00	
	2600753	MALOUF FORD-LINCOLN, INC.	Repairs to Police Vehicle #617	239.78	
01-201-26-767-557		POLICE VEHICLE & REPAIRS	TOTAL FOR ACCOUNT		1,778.49
	2600817	MALOUF FORD-LINCOLN, INC.	Brake Lines for Social Services Bus #336	889.37	
01-201-26-767-559		DEPT VEHICLE REPAIR & MAINT	TOTAL FOR ACCOUNT		889.37
TOTAL for DPW Motor Vehicle					10,521.82
DPW - Stormwater					
	2600758	JET VAC EQUIPMENT, LLC	New Brooms for Sweeper	2,546.40	
01-201-26-768-530		STORMWATER EQUIPMENT	TOTAL FOR ACCOUNT		2,546.40
TOTAL for DPW - Stormwater					2,546.40

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Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DPW - Snow Removal					
	2600765	TWIN OAKS LANDSCAPE DESIGN LLC	SNOW EVENT 2/22/26	8,137.50	
	2600763	ED STANGLE ENTERPRISES LLC	SNOW EVENT 2/22/26	2,800.00	
	2600766	LEONI LAWCARE	SNOW EVENT 2/23/26	5,950.00	
	2600772	MICHAEL MUELLER PLUMBING	SNOW EVENT 2/22-23/2026	18,550.00	
	2600774	FRATELLI LANDSCAPING LLC	SNOW EVENT 2/22-223/2026	2,625.00	
	2600798	OMV GARDEN GROUP LLC	SNOW EVENT 2/22-23/2-26	962.50	
	2600756	H & H FARMS LLC	SNOW EVENT 2/22/26	8,662.50	
	2600757	CLEARVIEW POOL SERVICE	SNOW EVENT 2\22\26	2,581.25	
	2600811	BLUE BIRD HARDSCAPING LLC	SNOW EVENT 2/22/26	1,837.50	
	2600773	FARAH LANDSCAPE DESIGN LLC	SNOW EVENT 2/22-23/2026	5,162.50	
	2600775	NICK'S OUTDOOR SERVICES	SNOW EVENT 2/22-23/2026	2,625.00	
01-201-26-769-280		SNOW REMOVAL CONTRACTORS	TOTAL FOR ACCOUNT		59,893.75
	2600672	LOWES HOME CENTERS	Snow Equipment Repairs	46.59	
01-201-26-769-530		SNOW EQUIPMENT	TOTAL FOR ACCOUNT		46.59
	2504039	JESCO, INC.	AT517209 Wiper Blade Assembly	238.68	
	2504039	JESCO, INC.	AT218962 Wiper Blade	70.78	
01-203-26-769-550		(2025) SNOW EQUIPMENT & REPAIRS	TOTAL FOR ACCOUNT		309.46
TOTAL for DPW - Snow Removal					60,249.80

Building & Grounds

	2600850	VG CLEANERS	Contractual Cleaning Services March 2026	11,450.00	
	2600182	CULLIGAN-ZANE FILIPPONE CO.	Water Cooler Rental	47.00	
	2600824	BINSKY & SNYDER LLC	Service Call - No Heat/ No AC	540.00	
	2600724	DRIVEN PEST SERVICES LLC	TRIANGLE & FARM - FEB 2026	50.00	
	2600724	DRIVEN PEST SERVICES LLC	HOMESTEAD & RAIDER - FEB 2026	50.00	
	2600724	DRIVEN PEST SERVICES LLC	TRIANGLE & AUTEN - FEB 2026	50.00	
	2600724	DRIVEN PEST SERVICES LLC	HILLSBOROUGH & WILLOW - FEB 2026	50.00	
	2600182	CULLIGAN-ZANE FILIPPONE CO.	Water Cooler Rental	47.00	
	2600724	DRIVEN PEST SERVICES LLC	FALCON & OPIE - FEB 2026	50.00	
	2600724	DRIVEN PEST SERVICES LLC	SUNNYMEADE & FALCON - FEB 2026	50.00	
	2600724	DRIVEN PEST SERVICES LLC	VANDERVEER HARRIS HOUSE - FEB 2026	150.00	
	2600724	DRIVEN PEST SERVICES LLC	HILLSBOROUGH DPW - FEB 2026	70.00	
	2600675	BINSKY & SNYDER LLC	Replaced Failed Pressure Reducing Valve	538.80	
	2600794	DAVE'S SUBURBAN DISPOSAL SERV	Monthly Disposal Services @ Complex (\$56	567.85	
	2600724	DRIVEN PEST SERVICES LLC	HILLSBOROUGH TOWNSHIP-LIBRARY - FEB 2026	50.00	
	2600724	DRIVEN PEST SERVICES LLC	HILLSBOROUGH MUNICIPAL COMPLEX - FEB 20	90.00	
	2600739	DRIVEN PEST SERVICES LLC	EQUIPMENT SALES - PESTS	80.00	
	2600724	DRIVEN PEST SERVICES LLC	AUTEN & NEW AMWELL - FEB 2026	50.00	
01-201-26-772-280		CONTRACTUAL/MISC. SERVICES	TOTAL FOR ACCOUNT		13,980.65

List of Bills (Department/Account Detail) - (All Funds)

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Account	P0 #	Vendor	Description	Payment	Account Total
Building & Grounds					
	2600621	LOWES HOME CENTERS	Complex Materials and Supplies	9.83	
	2600621	LOWES HOME CENTERS	Complex Materials and Supplies	136.75	
	2600621	LOWES HOME CENTERS	Complex Materials and Supplies	33.21	
	2600621	LOWES HOME CENTERS	Complex Materials and Supplies	16.05	
	2600621	LOWES HOME CENTERS	Complex Materials and Supplies	310.60	
	2600666	SHERWIN WILLIAMS SOMERVILLE	Paint for Complex	55.01	
01-201-26-772-300		BUILDING MATERIALS & SUPPLIES	TOTAL FOR ACCOUNT		561.45
	2600668	COOPER ELECTRIC	Complex Repairs - Check Up Performed	822.59	
01-201-26-772-550		BUILDING REPAIR/MAINTENANCE	TOTAL FOR ACCOUNT		822.59
	2600856	HILLSBOROUGH MUA	2ND QTR SEWER - 344 ROUTE 206/VANDERVEER	120.00	
01-201-26-772-830		VANDERVEER HOUSE MAINT	TOTAL FOR ACCOUNT		120.00
	2503430	BINSKY & SNYDER LLC	PREVENTATIVE MAINTENANCE AGREEMENT RENEW	9,601.25	
01-203-26-772-280		(2025) CONTRACTUAL/MISC. SERVICES	TOTAL FOR ACCOUNT		9,601.25
				=====	
TOTAL for Building & Grounds					25,085.94
Annual Cleanup					
	2600833	INTERSTATE WASTE SERVICES	Waste Services Shop and Parks Dumpster	723.33	
01-201-26-775-940		ANNUAL CLEANUP	TOTAL FOR ACCOUNT		723.33
				=====	
TOTAL for Annual Cleanup					723.33
Health Department					
	2600875	COMMUNITY VISITING NURSE ASSOC	Contract agreement January 1 through Mar	2,475.00	
01-201-27-785-280		VISITING NURSING SERVICES	TOTAL FOR ACCOUNT		2,475.00
	2600512	WB MASON CO, INC.	Scotch heavy-duty packaging tape	14.99	
	2600512	WB MASON CO, INC.	Sharpie gel pen blue ink	14.99	
	2600512	WB MASON CO, INC.	Sharpie permanent water-resistant, blue	17.99	
	2600512	WB MASON CO, INC.	Westcott value line scissors	0.96	
	2600512	WB MASON CO, INC.	Duracell AA Batteries 36/ Pack	24.99	
	2600512	WB MASON CO, INC.	WB MAson, 12 pack of pads	12.17	
	2600512	WB MASON CO, INC.	Quality Park Envelopes, 6x9 100 per box	39.30	
01-201-27-785-360		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		125.39
	2600749	DELISI, NICHOLAS	Reimbursement - NJEHA (MEALS) 3/1/2026	12.54	

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Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Health Department					
	2600749	DELISI, NICHOLAS	Reimbursement - NJEHA (MEALS) 3/2/2026	42.99	
	2600749	DELISI, NICHOLAS	Reimbursement - NJEHA (MEALS) 3/3/2026	2.00	
	2600749	DELISI, NICHOLAS	Reimbursement - NJEHA (MEALS) 3/1/2026	10.49	
	2600749	DELISI, NICHOLAS	Reimbursement - NJEHA (MEALS) 3/1/26	26.97	
	2600749	DELISI, NICHOLAS	Reimbursement - NJEHA (MEALS) 3/3/2026	48.00	
	2600749	DELISI, NICHOLAS	Reimbursement - NJEHA (parking)	15.00	
01-201-27-785-410		MEETINGS, CONF. , CONVENTIONS	TOTAL FOR ACCOUNT		157.99
	2600642	IPD	Records & Information Management Webinar	100.00	
01-201-27-785-420		TRAINING PROGRAMS	TOTAL FOR ACCOUNT		100.00
	2600847	DVORAK, DANE	Reimbursement - NJEHA conference (meals)	42.99	
	2600847	DVORAK, DANE	Reimbursement - NJEHA conference (meals)	46.00	
	2600847	DVORAK, DANE	Reimbursement - NJEHA conference (meals)	47.45	
01-201-27-785-440		MEMBERSHIPS	TOTAL FOR ACCOUNT		136.44
TOTAL for Health Department				=====	2,994.82
Wildlife Management					
	2600344	ANIMAL CONTROL SOLUTIONS LLC	ANIMAL CONTROL SERVICES - JAN 2026	8,653.00	
01-201-27-788-280		ANIMAL CONTROL SERVICES	TOTAL FOR ACCOUNT		8,653.00
TOTAL for Wildlife Management				=====	8,653.00
Parks					
	2600641	UNITED SITE SERVICES, INC.	Ottos Park 2/1/2026 -2/2/2026	65.63	
	2600641	UNITED SITE SERVICES, INC.	27 East Mountain Rd. 02/01/2026 -02/28/2	65.63	
	2600246	GEESE CHASERS, LLC	GEESE CONTROL AT AVM PARK 1/1/26-12/31/2	1,379.00	
01-201-28-796-201		CONTRACTUAL SERVICES	TOTAL FOR ACCOUNT		1,510.26
	2600038	LANDSCAPE MATERIALS INC.	Misc. supplies	145.20	
	2600038	LANDSCAPE MATERIALS INC.	Misc. supplies	233.40	
	2600059	BELLE MEAD FARMERS CO-OP,CORP	misc supplies	319.98	
	2600033	LOWES HOME CENTERS	misc. supplies	56.93	
01-201-28-796-550		BUILDING REPAIR/MAINTENANCE	TOTAL FOR ACCOUNT		755.51
	2600777	COUNTY OF SOMERSET	Tony Riga & Joe Maturin	60.00	
01-201-28-796-940		MISC EXPS	TOTAL FOR ACCOUNT		60.00
	2503746	CAMPOS CONSTRUCTION LLC	AVM dugouts repair	7,500.00	

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Account	P0 #	Vendor	Description	Payment	Account Total
Parks					
01-203-28-796-299	(2025)	PARK REPAIRS	TOTAL FOR ACCOUNT		7,500.00
	2502331	FLEMINGTON DEPARTMENT STORE	Parks 2025 Uniform Orders	704.00	
	2502331	FLEMINGTON DEPARTMENT STORE	Parks 2025 Uniform Orders	694.00	
	2502331	FLEMINGTON DEPARTMENT STORE	Parks 2025 Uniform Orders	698.00	
	2502331	FLEMINGTON DEPARTMENT STORE	Parks 2025 Uniform Orders	684.00	
01-203-28-796-430	(2025)	GLOVES & UNIFORMS	TOTAL FOR ACCOUNT		2,780.00
TOTAL for Parks					=====
					12,605.77
Water Utility					
	2600867	NEW JERSEY AMERICAN WATER	1018-210023855482 FOR 01/21/26-02/18/26	79,663.14	
01-201-31-824-073		FIRE HYDRANTS	TOTAL FOR ACCOUNT		79,663.14
TOTAL for Water Utility					=====
					79,663.14
Utilities					
	2600869	PSE&G	76 382 375 01 FOR 2/04/26-3/03/26	12.75	
	2600869	PSE&G	74 630 044 06 FOR 1/31/26-3/03/26	20.59	
	2600869	PSE&G	76 382 375 01 FOR 1/06/26-2/03/26	12.81	
	2600869	PSE&G	77 941 204 03 FOR 1/31/26-3/03/26	46.57	
	2600870	PSE&G	76 068 975 06 FOR 2/03/26 - 3/04/26	122.10	
	2600872	PSE&G	FEB 2026 BILLING 13-014-016-09 (GAS)	13,394.31	
	2600872	PSE&G	FEB 2026 BILLING 13-014-016-09 (ELECTRIC	33,491.46	
	2600873	PSE&G	13 012 031 06 FOR JANUARY BILLING	235.51	
	2600873	PSE&G	13 012 031 06 FOR FEBRUARY BILLING	179.01	
01-201-31-825-501		ELECTRIC MUNICIPAL FACILITIES	TOTAL FOR ACCOUNT		47,515.11
	2600868	JCP&L	100-029-629-290 FOR 01/30/26 - 03/01/26	1,308.31	
01-201-31-825-538		ELECT SINGLEY PARK 6292-90	TOTAL FOR ACCOUNT		1,308.31
	2600852	CONSTELLATION NEW ENERGY, INC	1/6/26-2/3/26 FOR #15835143	3.00	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835111	208.12	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835135	91.49	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835147	200.39	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835133	304.25	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835149	131.99	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835134	11.90	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835151	150.99	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835113	11,532.87	

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Account	P0 #	Vendor	Description	Payment	Account Total
Utilities					
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #8069325	462.09	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835131	171.11	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835130	356.01	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835177	211.35	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835145	538.58	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835124	49.84	
	2600852	CONSTELLATION NEW ENERGY, INC	1/6/26-2/2/26 FOR #15835136	537.18	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835163	85.61	
	2600852	CONSTELLATION NEW ENERGY, INC	1/1/26-1/30/26 FOR #15835161	1,005.50	
	2600852	CONSTELLATION NEW ENERGY, INC	1/6/26-2/3/26 FOR #15835159	283.03	
	2600852	CONSTELLATION NEW ENERGY, INC	1/1/26-1/30/26 FOR #15835157	44.25	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835132	0.27	
	2600852	CONSTELLATION NEW ENERGY, INC	1/1/26-1/30/26 FOR #15835155	2,655.47	
	2600852	CONSTELLATION NEW ENERGY, INC	1//26-1/30/26 FOR #15835175	0.91	
	2600852	CONSTELLATION NEW ENERGY, INC	1/1/26-1/30/26 FOR #15835171	2,173.86	
	2600852	CONSTELLATION NEW ENERGY, INC	1/6/26-2/3/26 FOR #15835160	41.80	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835128	95.82	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835137	142.06	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835105	51.85	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835103	160.20	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835142	144.34	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835102	69.31	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #8069324	329.46	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835110	784.71	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835114	583.94	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835112	371.73	
	2600852	CONSTELLATION NEW ENERGY, INC	1/1/26-1/30/26 FOR #15835158	106.52	
	2600852	CONSTELLATION NEW ENERGY, INC	1/6/26-2/3/26 FOR #15835138	43.98	
	2600852	CONSTELLATION NEW ENERGY, INC	1/1/26-1/30/26 FOR #15835156	123.06	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835167	722.99	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835162	500.59	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835165	26,581.97	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835169	568.00	
	2600852	CONSTELLATION NEW ENERGY, INC	1/20/26-2/17/26 FOR #15835107	513.30	
	2600852	CONSTELLATION NEW ENERGY, INC	1/20/26-2/17/26 FOR #15835108	343.28	
	2600852	CONSTELLATION NEW ENERGY, INC	1/6/26-2/3/26 FOR #15835146	146.74	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835148	811.84	
	2600852	CONSTELLATION NEW ENERGY, INC	1/1/26-1/30/26 FOR #15835150	148.98	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835139	174.32	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835176	222.12	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835141	64.74	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835178	328.95	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835123	212.06	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835125	304.25	

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Account	P0 #	Vendor	Description	Payment	Account Total
Utilities					
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835127	87.62	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835104	208.12	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835129	365.79	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835164	107.52	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835166	853.74	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835168	786.26	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835170	73.68	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835174	169.95	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/30/26 FOR #15835152	30.91	
	2600852	CONSTELLATION NEW ENERGY, INC	1/3/26-2/2/26 FOR #15835154	38.72	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835115	2,584.31	
	2600852	CONSTELLATION NEW ENERGY, INC	1/20/26-2/17/26 FOR #15835106	529.54	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835172	81.89	
	2600852	CONSTELLATION NEW ENERGY, INC	12/31/25-1/29/26 FOR #15835153	250.50	
01-201-31-825-545		ELECTRIC - VARIOUS LOCATIONS	TOTAL FOR ACCOUNT		62,071.52
	2600871	PSE&G	11/27/25-1/7/26 HOLIDAY LIGHTING	1,051.22	
01-203-31-825-525		(2025) ELECT - HOLIDAY LIGHTING	TOTAL FOR ACCOUNT		1,051.22
TOTAL for Utilities				=====	111,946.16
Utilities					
	2600868	JCP&L	100-089-909-269 FOR 01/20/26 - 2/17/26	563.17	
	2600868	JCP&L	100-089-909-251 FOR 01/20/26 - 2/17/26	200.84	
	2600868	JCP&L	100-089-909-244 FOR 01/20/26 - 2/17/26	221.46	
01-201-31-826-750		STREET LIGHTS/TRAFFIC SIGNALS	TOTAL FOR ACCOUNT		985.47
TOTAL for Utilities				=====	985.47
Water Utility					
	2600866	NJ AMERICAN WATER	1018-210022528398 FOR 2/12/26 - 3/11/26	824.33	
	2600866	NJ AMERICAN WATER	1018-210021226712 FOR 1/13/26 - 2/10/26	419.07	
	2600866	NJ AMERICAN WATER	1018-210022528466 FOR 02/11/26 - 3/10/26	318.69	
	2600866	NJ AMERICAN WATER	1018-210021122766 FOR 2/11/26 - 3/10/26	54.95	
	2600866	NJ AMERICAN WATER	1018-210021836881 FOR 2/11/26 - 3/10/26	390.13	
	2600866	NJ AMERICAN WATER	1018-210022037236 FOR 1/29/26 - 2/25/26	419.08	
	2600866	NJ AMERICAN WATER	1018-210021836881 FOR 1/13/26 - 2/10/26	390.13	
	2600866	NJ AMERICAN WATER	1018-210021226712 FOR 2/11/26 - 3/10/26	390.13	
	2600866	NJ AMERICAN WATER	1018-210022528398 FOR 1/14/26 - 2/11/26	901.24	
	2600866	NJ AMERICAN WATER	1018-210021122766 FOR 1/13/26 - 2/10/26	28.94	

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Account	P0 #	Vendor	Description	Payment	Account Total
Water Utility					
01-201-31-828-501	2600866	NJ AMERICAN WATER	1018-210022037236 FOR 12/30/25 - 1/28/26	438.56	
	2600866	NJ AMERICAN WATER	1018-210022528466 FOR 1/13/26 - 2/10/26	318.54	
	WATER- MUNICIPAL BLDG 52-0092926-2		TOTAL FOR ACCOUNT		4,893.79
01-201-31-828-503	2600866	NJ AMERICAN WATER	1018-210022740174 FOR 1/14/26 - 2/11/26	275.65	
	2600866	NJ AMERICAN WATER	1018-210022740174 FOR 2/12/26 - 3/11/26	275.69	
	WATER-DPW GARAGE 52-0090572-6		TOTAL FOR ACCOUNT		551.34
01-201-31-828-532	2600866	NJ AMERICAN WATER	1018-210022739860 FOR 1/13/26 - 2/10/26	794.55	
	2600866	NJ AMERICAN WATER	1018-210020793448 FOR 2/11/26 - 3/10/26	649.89	
	2600866	NJ AMERICAN WATER	1018-210022739860 FOR 2/11/26 - 3/10/26	784.97	
	2600866	NJ AMERICAN WATER	1018-210020793448 FOR 1/13/26 - 2/10/26	649.89	
	FOOTBALL/TRIANGLE RD 52-0090569-2		TOTAL FOR ACCOUNT		2,879.30
01-201-31-828-533	2600866	NJ AMERICAN WATER	1018-210020961531 FOR 1/14/26 - 2/11/26	390.13	
	2600866	NJ AMERICAN WATER	1018-210020961531 FOR 2/12/26 - 3/11/26	390.13	
	COMPLEX SOCCER FIELDS 52-0105440-9		TOTAL FOR ACCOUNT		780.26
01-201-31-828-534	2600866	NJ AMERICAN WATER	1018-210023465629 FOR 2/12/26 - 3/11/26	765.68	
	2600866	NJ AMERICAN WATER	1018-210023465629 FOR 1/14/26 - 2/11/26	40.06	
	AVM PARK 52-0080366-5		TOTAL FOR ACCOUNT		805.74
TOTAL for Water Utility				=====	9,910.43
Sewer Utility					
01-201-31-832-501	2600856	HILLSBOROUGH MUA	2ND QTR SEWER - MUNICIPAL COMPLEX (6775)	600.00	
	SEWER-MUNICIPAL BLDG		TOTAL FOR ACCOUNT		600.00
01-201-31-832-504	2600856	HILLSBOROUGH MUA	2ND QTR SEWER - 21 EAST MOUNTAIN RD (109	120.00	
	SEWER-DPW GARAGE		TOTAL FOR ACCOUNT		120.00
01-201-31-832-531	2600856	HILLSBOROUGH MUA	2ND QTR SEWER - DOCHERTY PARK (8951)	120.00	
	DOCHERTY PARK		TOTAL FOR ACCOUNT		120.00
01-201-31-832-532	2600856	HILLSBOROUGH MUA	2ND QTR SEWER - FOOTBALL COMPLEX (8246)	120.00	
	FOOTBALL COMPLEX		TOTAL FOR ACCOUNT		120.00
01-201-31-832-534	2600856	HILLSBOROUGH MUA	2ND QTR SEWER - AVM PARK (6907)	120.00	
	AVM PARK		TOTAL FOR ACCOUNT		120.00
01-201-31-832-537	2600856	HILLSBOROUGH MUA	2ND QTR SEWER - 534 WILLOW RD/BASEBALL C	120.00	
	BASEBALL/WILLOW RD		TOTAL FOR ACCOUNT		120.00

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Sewer Utility					
TOTAL for Sewer Utility					=====
					1,200.00
Fuel					
01-201-31-833-701	2600859	SOMERSET COUNTY (FUEL)	GAS - DPW, FEB 2026	3,911.15	
	2600859	SOMERSET COUNTY (FUEL)	DIESEL - DPW, FEB 2026	4,938.53	
	2600859	SOMERSET COUNTY (FUEL)	GAS - DEPARTMENTS, FEB 2026	2,787.51	
	GAS DEPARTMENTS			TOTAL FOR ACCOUNT	11,637.19
01-201-31-833-745	2600859	SOMERSET COUNTY (FUEL)	GAS - POLICE, FEB 2026	7,989.00	
	GAS POLICE			TOTAL FOR ACCOUNT	7,989.00
TOTAL for Fuel					=====
					19,626.19
Municipal Court					
01-201-42-855-280	2600768	DI MARZIO, MARIA	TEMPORARY COURT ASSISTANCE 2/3/2026	112.50	
	2600768	DI MARZIO, MARIA	TEMPORARY COURT ASSISTANCE 2/17/2026	175.00	
	2600768	DI MARZIO, MARIA	TEMPORARY COURT ASSISTANCE 2/24/2026	181.25	
	2600768	DI MARZIO, MARIA	TEMPORARY COURT ASSISTANCE 2/10/2026	131.25	
PROF. SVCS CONTRACTS			TOTAL FOR ACCOUNT	600.00	
TOTAL for Municipal Court					=====
					600.00
GRANT FUND					
Clean Communities Grant					
02-213-25-330-602-000	2600800	PRINCETON SUPPLY	Gloves for Clean Ups	14.97	
	Clean Communities Grant			TOTAL FOR ACCOUNT	14.97
TOTAL for Clean Communities Grant					=====
					14.97
Enhancing Local Public Health					
02-213-24-363-785-280	2600658	VLAMIS, ROBIN G.	sustaining local public health infrastru	3,600.00	
	Prof. Svcs. Contract - Sustaining LPH (7			TOTAL FOR ACCOUNT	3,600.00
					=====

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List of Bills (Department/Account Detail) - (All Funds)

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Account	P0 #	Vendor	Description	Payment	Account Total
Enhancing Local Public Health					
TOTAL for Enhancing Local Public Health					3,600.00
Emergency Management Grant					
02-213-23-511-747-940	2600862	MONMOUTH TELECOM	VOICE SERVICE 3/1/26 - 3/31/26 FOR ACCT	1,260.00	
TOTAL FOR ACCOUNT					1,260.00
TOTAL for Emergency Management Grant					1,260.00
Police Department					
02-213-25-745-501-000	2600622	TERRESTRIAL IMAGING, LLC	PURCHASE OF 2 DRONES AND EQUIPMENT	5,000.00	
TOTAL FOR ACCOUNT					5,000.00
TOTAL for Police Department					5,000.00
RECREATION TRUST					
Recreation Programs					
03-270-56-851-795-001	2600874	IRON PEAK SPORTS & EVENTS	QUARTERLY PYMT- YEAR 6 / QUARTER 2 (DEC	16,406.25	
TOTAL FOR ACCOUNT					16,406.25
TOTAL for Recreation Programs					16,406.25
Recreation Programs					
03-270-56-852-795-806	2504098	EVERBRITE, LLC	Baskeball Scoreboards Repair	239.42	
TOTAL FOR ACCOUNT					239.42
TOTAL for Recreation Programs					239.42
Recreation - Winter Youth Programs					
03-270-56-854-795-803	2600679	BROGAN, CARYN	Strength & Conditioning Winter 2025/2026	1,783.00	
	2600680	ADAMS, DONALD A.	Enrollment Fees Winter 2025 2026 Strengt	855.00	
	2600681	WIATER, BRANDON RYAN	Enrollment Fees Winter 2025/2026 Strengt	1,330.00	
	TOTAL FOR ACCOUNT				3,968.00

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Recreation - Winter Youth Programs					
TOTAL for Recreation - Winter Youth Programs					3,968.00
GENERAL CAPITAL					
Capital					
04-215-55-240-504	2600008	MECHANICAL PRESERVATION ASSOCIATES	Hillsborough Library - Heat Pump Unit Re	3,293.10	
		<i>Library Heat Pumps ORD2024-12</i>	TOTAL FOR ACCOUNT		3,293.10
TOTAL for Capital					=====
					3,293.10
Road Improvements					
04-215-55-241-901	2600855	MCMANIMON, SCOTLAND & BAUMANN	PROFESSIONAL SERVICES RE: NOTE SALE	12,641.42	
		<i>Soft Costs Bond Ord 2024-04 Road Improvements</i>	TOTAL FOR ACCOUNT		12,641.42
TOTAL for Road Improvements					=====
					12,641.42
Bond Ordinance 2025-08 Section 20 Costs					
04-215-55-250-300	2503102	ELITE VEHICLE SOLUTIONS	Upfitting of One 2026 Ford Police Interc	25,387.38	
	2503102	ELITE VEHICLE SOLUTIONS	Stripping of Four Patrol Vehicles	1,520.00	
	2503102	ELITE VEHICLE SOLUTIONS	Upfitting of One 2026 Ford Police Interc	22,987.54	
	2503102	ELITE VEHICLE SOLUTIONS	Upfitting of Two 2026 Ford Police Interc	48,144.14	
		<i>Acquisition of Police Vehicles</i>	TOTAL FOR ACCOUNT		98,039.06
04-215-55-250-999	2600703	PENNONI ASSOCIATES, INC.	replacement of pedestrian bridge submiss	1,455.00	
	2600683	U.S. TITLE SOLUTIONS, LLC	Title Report for Hillsborough Public Wor	3,800.00	
		<i>Bond Ordinance 2025-08 - Section 20 Costs</i>	TOTAL FOR ACCOUNT		5,255.00
TOTAL for Bond Ordinance 2025-08 Section 20 Costs					=====
					103,294.06
OTHER TRUST					
Human Services					
12-262-56-713-940	2600737	QUALITY LOGO PRODUCTS	MUNICIPAL ALLIANCE MARKETING MATERIALS	3,018.93	
	2600736	MINDING YOUR MIND	MINDING YOUR MIND PRESENTATIONS - HHS	4,000.00	
	2600736	MINDING YOUR MIND	MINDING YOUR MIND PRESENTATIONS - HMS	1,000.00	
	2600735	SAFE & SOUND SOMERSET, INC	MULTIPLE PRESENTATIONS - RELATIONSHIPS F	1,000.00	
		<i>National Opioid Exps</i>	TOTAL FOR ACCOUNT		9,018.93

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
OTHER TRUST					
Human Services					
TOTAL for Human Services					=====
					9,018.93
Construction					
12-231-56-725-940	2600857	LEON S. AVAKIAN, INC.	AFFORDABLE HOUSING PLANNING - PROFESSION	1,492.50	
	2600854	REHABCO INC.	AH ADMINISTRATIVE AGENT SERVICES DTD 2/2	5,400.00	
	2600857	LEON S. AVAKIAN, INC.	AFFORDABLE HOUSING PLANNING - PROFESSION	1,050.00	
	Affordable Housing Exps			TOTAL FOR ACCOUNT	7,942.50
12-291-56-725-410	2600752	SCHWEERS, KEVIN	CJCOA Meeting	20.00	
	2600751	MAZZAGATTI, DOMINICK	CJCOA Meeting 3-4-26	20.00	
	Conferences & Meetings (Construction Violation)			TOTAL FOR ACCOUNT	40.00
TOTAL for Construction					=====
					7,982.50
Police Department					
12-285-56-745-000	2600622	TERRESTRIAL IMAGING, LLC	PURCHASE OF 2 DRONES AND EQUIPMENT	19,999.91	
	Police Donation Receipts			TOTAL FOR ACCOUNT	19,999.91
TOTAL for Police Department					=====
					19,999.91
DPW Streets & Roads					
12-295-56-765-940	2600379	ELITE VEHICLE SOLUTIONS	Door Wrap for DPW Bucket Truck	950.00	
	Tree Mitigation Exps			TOTAL FOR ACCOUNT	950.00
TOTAL for DPW Streets & Roads					=====
					950.00
DOG TRUST					
Recreation Programs					
14-288-56-852-201	2600682	STATE OF NJ PO BOX 369	monthly dog license February 2026	684.00	
	DOG LICENSE			TOTAL FOR ACCOUNT	684.00
14-288-56-852-280	2600344	ANIMAL CONTROL SOLUTIONS LLC	KENNELING & EMERGENCY VET CARE - DEC 202	2,325.00	
	2600344	ANIMAL CONTROL SOLUTIONS LLC	KENNELING & EMERGENCY VET CARE - DEC 202	1,250.00	
	DOG LICENSE - ANIMAL CONTROL SVCS			TOTAL FOR ACCOUNT	3,575.00

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List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DOG TRUST					
Recreation Programs					
TOTAL for Recreation Programs					=====
					4,259.00
PUBLIC ASSISTANCE TRUST					
Social Services					
	2600728	WEIS MARKETS	WQ BUTTER	113.70	
	2600728	WEIS MARKETS	WQ BRD ROUND TOP W	41.70	
	2600728	WEIS MARKETS	WQ LARGE EGGS	80.00	
	2600728	WEIS MARKETS	WQ MILK .5GAL	91.60	
	2600776	WEIS MARKETS	WQ BUTTER	113.70	
	2600776	WEIS MARKETS	WQ MILK .5GAL	95.60	
	2600776	WEIS MARKETS	WQ LARGE EGGS 12	75.60	
	2600776	WEIS MARKETS	SC	-23.70	
	2600728	WEIS MARKETS	SC	-23.70	
	2600728	WEIS MARKETS	SC WRP \$10.00 OFF \$50.00	-10.00	
	2600776	WEIS MARKETS	WQ BRD 16Z WH WHE	25.70	
	2600776	WEIS MARKETS	WQ BRD ROUND TOP W	41.70	
	2600728	WEIS MARKETS	WQ BRD WHEAT SPLT	23.70	
16-295-56-345-300	PATF - FOOD PURCHASES		TOTAL FOR ACCOUNT		645.60
	2600678	CEDAR MOUNTAIN SOFTWARE LLC	Software for C.A.N.-PantrySoft Renewal -	1,790.25	
16-295-56-345-530	PATF - EQUIPMENT		TOTAL FOR ACCOUNT		1,790.25
TOTAL for Social Services					=====
					2,435.85
ESCROW					
Escrow Disbursement					
	2600731	REDCOM DESIGN & CONSTRUCTION LLC	Release of Remaining Escrow - 1170 Mills	12,375.41	
20-286-56-0479-99	DISBURSEMENTS - 1170 MILLSTONE/REDCOM 22-PB-09		TOTAL FOR ACCOUNT		12,375.41
TOTAL for Escrow Disbursement					=====
					12,375.41

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Escrow Disbursement					
20-286-56-0482-99	2600732	REDCOM DESIGN & CONSTRUCTION LLC	Release of Remaining Escrow - 303 Amwell	4,988.85	
		<i>DISBURSEMENTS - 303 AMWELL LLC 21-PB-17-MSPV</i>	TOTAL FOR ACCOUNT		4,988.85
					=====
TOTAL for Escrow Disbursement					4,988.85
Escrow Disbursement					
20-286-56-0518-99	2600730	ATLANTIC REALTY DEV CORP	Release of Remaining Escrow - Amwell Ter	11,615.04	
		<i>DISBURSEMENTS - AMWELL TERRACE 19-PB-01-MSP</i>	TOTAL FOR ACCOUNT		11,615.04
					=====
TOTAL for Escrow Disbursement					11,615.04
Escrow Disbursement					
20-286-56-0520-99	2600821	PENNONI ASSOCIATES, INC.	21-PB-13-MSV (ANGRASPL)	1,342.00	
	2600821	PENNONI ASSOCIATES, INC.	21-PB-13-MSV (ANGRASPL)	2,396.00	
		<i>DISBURSEMENTS - SUKHDEV& RUCHIKA ANGRAS 21PB13</i>	TOTAL FOR ACCOUNT		3,738.00
					=====
TOTAL for Escrow Disbursement					3,738.00
Escrow Disbursement					
20-286-56-0567-99	2600814	PENNONI ASSOCIATES, INC.	BOA escrow invoices - BA-23-23 (CHOUDHRY	345.00	
		<i>DISBURSEMENTS - Ume Choudhry File BA-23-23</i>	TOTAL FOR ACCOUNT		345.00
					=====
TOTAL for Escrow Disbursement					345.00
Escrow Disbursement					
20-286-56-0585-99	2600814	PENNONI ASSOCIATES, INC.	BA-16-03 (DELSANTOPL)	441.50	
		<i>DISBURSEMENTS - MARK DELSANTO BA-16-03</i>	TOTAL FOR ACCOUNT		441.50
					=====
TOTAL for Escrow Disbursement					441.50

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Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Escrow Disbursement					
	2600813	WOOLSON ANDERSON PEACH, P.C.	BA-21-13 (GLOBALINPB)	247.00	
20-286-56-0633-99		<i>DISBURSEMENTS - GLOBAL INVESTORS BA-21-13</i>	TOTAL FOR ACCOUNT		247.00
				=====	
TOTAL for Escrow Disbursement					247.00
Escrow Disbursement					
	2600821	PENNONI ASSOCIATES, INC.	21-PB-09-MSPV (HARVARDPL)	287.50	
20-286-56-0651-99		<i>DISBURSEMENTS - HARVARD WAY JMJ4 LLC 21PB09MSV</i>	TOTAL FOR ACCOUNT		287.50
	2600722	HARVESTATE GROUP, LLC	Release of remaining escrow (Original Ap	21,305.84	
20-286-56-0652-99		<i>DISBURSEMENTS - Harvestate Group LLC BA-23-11</i>	TOTAL FOR ACCOUNT		21,305.84
				=====	
TOTAL for Escrow Disbursement					21,593.34
Escrow Disbursement					
	2600717	ATLANTIC REALTY DEV CORP	Release of Remaining Escrow - High Branc	1,973.11	
20-286-56-0660-99		<i>DISBURSEMENTS - HIGH BRANCH LAND INC. BA-13-13</i>	TOTAL FOR ACCOUNT		1,973.11
				=====	
TOTAL for Escrow Disbursement					1,973.11
Escrow Disbursement					
	2600821	PENNONI ASSOCIATES, INC.	21-PB-16-MSV (MMREALTYPL)	1,740.50	
20-286-56-0762-99		<i>DISBURSEMENTS - M&M REALTY PARTNERS 21PB16MJ</i>	TOTAL FOR ACCOUNT		1,740.50
				=====	
TOTAL for Escrow Disbursement					1,740.50
Escrow Disbursement					
	2600760	PENNONI ASSOCIATES, INC.	continued staff work for Brown Avenue pr	1,068.00	
20-286-56-1047-99		<i>DISBURSEMENTS - Brown Ave Improvements Inspection</i>	TOTAL FOR ACCOUNT		1,068.00
				=====	
TOTAL for Escrow Disbursement					1,068.00

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Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Escrow Disbursement					
	2600814	PENNONI ASSOCIATES, INC.	BA-24-05 (CHICKFILPB)	1,276.00	
20-286-56-1066-99		<i>DISBURSEMENTS - CHICKFILPB - Chick-Fil-A File BA-2</i>	TOTAL FOR ACCOUNT		1,276.00
TOTAL for Escrow Disbursement				=====	1,276.00
Escrow Disbursement					
	2600822	PENNONI ASSOCIATES, INC.	PB escrow invoices - 24-PB-09-MSV (GRNCA	287.50	
20-286-56-1110-99		<i>DISBURSEMENTS - GRNCAREPB - Green Care Farms 24-PB</i>	TOTAL FOR ACCOUNT		287.50
TOTAL for Escrow Disbursement				=====	287.50
Escrow Disbursement					
	2600819	BERNSTEIN,ERIC M.& ASSOC.L.L.C	24-PB-11-MSPV (CRANEFARPL)	323.00	
	2600822	PENNONI ASSOCIATES, INC.	24-PB-11-MSPV (CRANEFARPL)	321.00	
20-286-56-1120-99		<i>DISBURSEMENTS - CRANEFARPL - Dukes Parkway E 24-PB</i>	TOTAL FOR ACCOUNT		644.00
TOTAL for Escrow Disbursement				=====	644.00
Escrow Disbursement					
	2600819	BERNSTEIN,ERIC M.& ASSOC.L.L.C	25-PB-03-SV (HDURLINGPL)	532.00	
	2600822	PENNONI ASSOCIATES, INC.	25-PB-03-SV (HDURLINGPL)	230.00	
20-286-56-1172-99		<i>DISBURSEMENTS - HDURLINGPL - Estate of Harriet Dur</i>	TOTAL FOR ACCOUNT		762.00
TOTAL for Escrow Disbursement				=====	762.00
Escrow Disbursement					
	2600822	PENNONI ASSOCIATES, INC.	25-PB-04-MSPV (VALLEYRDPL)	230.00	
	2600819	BERNSTEIN,ERIC M.& ASSOC.L.L.C	25-PB-04-MSPV (VALLEYRDPL)	1,383.25	
20-286-56-1188-99		<i>DISBURSEMENTS - VALLEYRDPL - Valley Rd Realty 25-P</i>	TOTAL FOR ACCOUNT		1,613.25
TOTAL for Escrow Disbursement				=====	1,613.25

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Account	P0 #	Vendor	Description	Payment	Account Total
Escrow Disbursement					
	2600822	PENNONI ASSOCIATES, INC.	25-PB-02-MSPV (SPGHBOROPL)	456.50	
20-286-56-1198-99		<i>DISBURSEMENTS - SPGHBOROPL - SPG Hillsborough 25-P</i>	TOTAL FOR ACCOUNT		456.50
TOTAL for Escrow Disbursement				=====	456.50
Acquisition of Mindel Property					
	2600814	PENNONI ASSOCIATES, INC.	BA-25-04 (MILLCARPB)	422.00	
20-286-56-1212-99		<i>DISBURSEMENTS - MILLCARPB - Millennium Car Wash LL</i>	TOTAL FOR ACCOUNT		422.00
	2600815	PENNONI ASSOCIATES, INC.	BA-25-05 (NANRLTYPB)	384.00	
20-286-56-1214-99		<i>DISBURSEMENTS - NANRLTYPB - Nan Realty Holdings Fi</i>	TOTAL FOR ACCOUNT		384.00
	2600813	WOOLSON ANDERSON PEACH, P.C.	BA-25-06 (BHAVVEERPB)	100.50	
	2600815	PENNONI ASSOCIATES, INC.	BA-25-06 (BHAVVEERPB)	1,552.50	
20-286-56-1215-99		<i>DISBURSEMENTS - BHAVVEERPB - Veerapaneni, Bhavani</i>	TOTAL FOR ACCOUNT		1,653.00
TOTAL for Acquisition of Mindel Property				=====	2,459.00
Escrow Disbursement					
	2600813	WOOLSON ANDERSON PEACH, P.C.	BA-25-07 (FGATESPB)	38.00	
20-286-56-1228-99		<i>DISBURSEMENTS - FGATESPB - FRED GATES, FILE BA-25-</i>	TOTAL FOR ACCOUNT		38.00
TOTAL for Escrow Disbursement				=====	38.00
P.I.L.O.T.					
	2600815	PENNONI ASSOCIATES, INC.	BA-25-08 (JWBEARDPB)	230.00	
	2600813	WOOLSON ANDERSON PEACH, P.C.	BA-25-08 (JWBEARDPB)	170.50	
	2600815	PENNONI ASSOCIATES, INC.	BA-25-08 (JWBEARDPB)	3,009.00	
20-286-56-1236-99		<i>DISBURSEMENTS - JWBEARDPB - FILE BA-25-08 BEARD</i>	TOTAL FOR ACCOUNT		3,409.50
TOTAL for P.I.L.O.T.				=====	3,409.50

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Meeting Date: 03/24/2026 For bills from 03/06/2026 to 03/23/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Escrow Disbursement					
20-286-56-1240-99	2600815	PENNONI ASSOCIATES, INC.	BOA escrow invoices - BA-25-10 (JCOSTELP	324.00	
		<i>DISBURSEMENTS - JCOSTELPB - FILE BA-10 - JEFFREY C</i>	TOTAL FOR ACCOUNT		324.00
20-286-56-1248-99	2600815	PENNONI ASSOCIATES, INC.	BA-25-11 (BRAPPEALPB)	1,320.00	
	2600813	WOOLSON ANDERSON PEACH, P.C.	BA-25-11 (BRAPPEALPB)	8.00	
	2600813	WOOLSON ANDERSON PEACH, P.C.	BOA escrow invoices - BA-25-11 (BRAPPEAL	219.00	
		<i>DISBURSEMENTS - BRAPPEALPB - FILE BA-25-11 APPEAL</i>	TOTAL FOR ACCOUNT		1,547.00
TOTAL for Escrow Disbursement				=====	1,871.00
Escrow Disbursement					
20-286-56-1264-99	2600821	PENNONI ASSOCIATES, INC.	PB escrow invoices - 25-PB-19-SV (480LUT	568.00	
		<i>DISBURSEMENTS - 480LUTZKYPL - FILE 25-PB-19-SV 480</i>	TOTAL FOR ACCOUNT		568.00
TOTAL for Escrow Disbursement				=====	568.00
Escrow Disbursement					
20-286-56-1270-99	2600814	PENNONI ASSOCIATES, INC.	BA-25-15 (FLAGBA2515PB)	2,436.00	
		<i>DISBURSEMENTS - FLAGBA2515PB BA-25-15 FLAGSHIP NJ</i>	TOTAL FOR ACCOUNT		2,436.00
20-286-56-1273-99	2600822	PENNONI ASSOCIATES, INC.	26-PB-01-ADM (TMOBILE279PL)	288.00	
		<i>DISBURSEMENTS - TMOBILE279PL FILE 26-PB-01-ADM</i>	TOTAL FOR ACCOUNT		288.00
20-286-56-1275-99	2600819	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB escrow invoices - 26-PB-02-INF (PA206	304.00	
		<i>DISBURSEMENTS - PA206INFPL FILE 26-PB-02-INF PA 2</i>	TOTAL FOR ACCOUNT		304.00
TOTAL for Escrow Disbursement				=====	3,028.00