



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 MAY 26, 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 May 26, 2026. Executive Session, if deemed necessary, to begin at 6:30 pm.

EXECUTIVE SESSION

1. Resolution Authorizing Executive Session

APPROVAL OF MINUTES

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

PERSONNEL ITEMS/APPOINTMENTS

1. Resolution Authorizing the Salary Adjustment and Title Change for Samantha Ball and Michael Carr, and Salary Change for Daniel Davenport Effective 5/1/2026
2. Resolution Moving Jason Smith from Alt #2 to Seat #6 on the Planning Board

CONSENT

1. Resolution Urging State Leaders to Implement Fair and Equitable Reforms to Mitigate the Unsustainable Increases in Health Benefit Premiums for Public Sector Employees

2. Resolution Authorizing Public Health Mutual Aid Agreement For Public Health Emergency Services
3. Resolution Authorizing The Transfer Of Earned Amounts From The Subdivision And Site Plan Engineering Trust Accounts To The Treasurer's Account
4. Resolution Authorizing The Refund Of Recreation Program Fees
5. Resolution Authorizing the Annual Contractual Payment for Body Camera Video Service From Motorola Solutions (formally Watch Guard) for the Police Department
6. Resolution Authorizing Execution of Stormwater Facilities Maintenance Agreement for the Property Identified as 29 Horseshoe Drive, Block 205.18, Lot 13, Hillsborough, New Jersey

BUDGET

- 2026-05 Ordinance to Exceed the 2026 Municipal Budget Appropriation Limits and to Establish a CAP Bank.
2. Resolution Authorizing The 2026 Municipal Budget To Be Read By Title Only
 3. Public Hearing For The 2026 Municipal Budget
 4. Resolution Authorizing Emergency Temporary Appropriations Prior to Adoption of Budget

PUBLIC HEARINGS

INTRODUCTION OF NEW ORDINANCES

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

- 2026-06 Ordinance Amending Chapter 188 "Land Use And Development", Article II "Administrative Provisions", Section 188-14 "Guaranties And Inspections", Of The Municipal Code Of The Township Of Hillsborough, County of Somerset, State of New Jersey, To Update The Owner Occupied Residential Fee Schedule For Engineering Review and Inspections. Further Consideration and Public Hearing to be held on June 23, 2026.
- 2026-07 Ordinance Adopting "Sunnymead Landfill Redevelopment Plan" For The Property Identified As Sunnymead Road, Block 182, Lots 6 And 7.02, Previously Determined To Be A Non-Condemnation Redevelopment Area And Amending Chapter 188 "Land Use And Development" Of The Municipal Code Of The Township Of Hillsborough To Establish A New "Sunnymead Landfill Redevelopment District" The Development Of Which To Be In Accordance With

The Redevelopment Plan. Further Consideration and a Public Hearing to be held on June 23, 2026.

CLAIMS LIST

Claims List 26-09

NEW BUSINESS

PROCLAMATIONS / APPOINTMENTS

1. Proclamation Recognizing Patrolman Chris Weckenman

PRESENTATIONS

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 - 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 May 26, 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 and Title Change for Samantha Ball and Michael Carr, and Salary Change for Daniel Davenport Effective 5/1/2026

WHEREAS, there was a reorganization of Township Departments effective 5/1/2026, and a need for the managerial responsibilities of two Township departments and one Public Works group to be assumed; and

WHEREAS, the Township Administrator recommends a \$5,000 annual salary adjustment for Samantha Ball for assuming the managerial responsibility of the Economic & Business Development Office in addition to her current role as Assistant Planner and Sustainability Program Manager, effective 5/1/2026, making her new annual base salary \$63,349.50, which will be prorated for 2026, and her title change to Assistant Planner, Sustainability Program Manager & Economic & Business Development Manager; and

WHEREAS, the Township Administrator recommends a \$5,000 annual salary adjustment for Michael Carr for assuming the managerial responsibility of the Social Services Department in addition to his current role as Director of Health & Environment Services and Environmental Programs, effective 5/1/2026, making his new annual base salary \$117,000.00, which will be prorated for 2026 and his new title Director of Health, Environment & Human Services and Director of Environmental Programs; and

WHEREAS, the Township Administrator recommends a \$5,000 annual salary adjustment for Daniel Davenport for assuming the managerial responsibility of the Public Works Road Group in addition to his current Stormwater Management Group, effective 5/1/2026, making his new annual base salary \$104,015, which will be prorated for 2026, and he will retain his Assistant Supervisor of Public Works title.

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 May 26, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Moving Jason Smith from Alt #2 to Seat #6 on the Planning Board

Mayoral Appointments

Planning Board

Seat #6

Jason Smith

Expiring 12/31/2026

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 May 26, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Urging State Leaders to Implement Fair and Equitable Reforms to Mitigate the Unsustainable Increases in Health Benefit Premiums for Public Sector Employees

WHEREAS, all State Health Benefits Program ("SHBP") plans are self-funded, meaning that the money paid out for benefits comes directly from an SHBP fund supplied by the State, participating local employers, and member premiums; and

WHEREAS, the rate increase for the 2026 Local Government Employer Group is 36.25% and does not include fully funding the loan to the SHBP Local Government Group under c. 86 or funding to bring the Claims Stabilization Reserve to the required two-month balance; and

WHEREAS, since the end of 2020 nearly 200 local government employers have exited the SHBP, representing a nearly 30% decline, largely leaving only local governments with the highest risk in the plan; and

WHEREAS, subsequently, during budget testimony State Treasurer Binder noted regarding the SHBP costs, while Treasury does not have the final numbers, "based on the plan actuary's midyear reports and SHBP Local Government fund levels, it is possible that rate increases could be as high as the rate increases, we experienced last year;" and

WHEREAS, such proposed exorbitant rate increases will fall upon the local property taxpayer along with the local public employees at a time where there is record inflation; and

WHEREAS, despite innovative cost containment measures taken by municipalities to make available affordable and quality healthcare for valued employees and their families, public sector health benefit plans are far too costly; and,

WHEREAS, time is of the essence for State leaders to enact long-term structural reforms that should include eliminating costly plan designs; modifying co-pays for specialists and urgent care, restricting the use of out-of-network healthcare coverage and GLP-1 drugs; implementing a Reference Based Pricing system; streamlining the use of Health Savings Accounts and Flexible Spending Accounts; and, enhancing medical transparency and the collection of data; and

WHEREAS, failure to make these long-term structural reforms will leave local officials no choice but to impose hiring freezes, eliminate budgeted vacancies, and increase taxes on residents already burdened with the highest property tax bills in the nation.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it urges state leaders to implement fair and equitable reforms to mitigate the unsustainable increases in health benefit premiums for public sector employees; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to Governor Sherrill, State Treasurer Binder, Senate President Scutari, Assembly Speaker Coughlin, Senator Zwicker and Assemblyman Frieman, and New Jersey State League of Municipalities.

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 May 26, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Public Health Mutual Aid Agreement For Public Health Emergency Services

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. seq., authorizes any local unit to enter into an agreement with another local unit for the joint provision within their various jurisdictions of any services which any party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, the Township of Hillsborough, the Township of Bernards, the Township of Branchburg, Middle-Brook Regional Health Commission, Township of Montgomery and Somerset County desire to enter into a Shared Services Agreement for the furnishing of mutual aid for emergency public health services in accordance with N.J.S.A. 40A:65-1 et. seq.

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 Township Clerk are hereby authorized to execute a Public Health Mutual Aid Agreement with the Township of Bernards, Township of Branchburg, Middle-Brook Regional Health Commission, Township of Montgomery and Somerset County for mutual aid public health emergency 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 May 26, 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 Transfer Of Earned Amounts From The Subdivision And Site Plan Engineering Trust Accounts To The Treasurer's Account

WHEREAS, the Engineering Director indicates inspections and engineering work have been completed for the indicated projects and recommends funds be transferred from the Engineering Inspection Escrow Accounts to the Treasurer's Account as set forth below; and

WHEREAS, each of the project line items have been verified against the Treasurer's Office account records to ensure that sufficient funds are available for these transfers of unanticipated revenues.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the funds set forth herein be transferred from the Engineering Escrow Accounts into the Treasurer's Account.

Name	ID	Balance
Tollprivin	20-286-56-1103-99	\$1,780.20
Harvestate	20-286-56-0278-99	\$388.07
Campusonin	20-286-56-1115-99	\$446.16
Brightspin	20-286-56-1094-99	\$828.57
Lynn Court	20-286-56-1269-99	\$755.21
2011-13	20-286-56-0184-99	\$110.12
2009-25	20-286-56-0222-99	\$110.12
2008-41	20-286-56-0332-99	\$110.12
Hills206in	20-286-56-0294-99	\$26.21
Campusoff	20-286-56-1114-99	\$104.85
Gateway929	20-286-56-1192-99	\$339.31
Grand Total		-\$4,998.94

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Resolution Authorizing The Refund Of Recreation Program Fees

WHEREAS, there are refunds due from Recreation program fees; and

WHEREAS, the Chief Financial Officer has received proof of such refunds being due and payable.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the Chief Financial Officer is hereby authorized to refund said amounts as detailed below.

Sachin Sharma \$799.50
Hariharan Nammalvar \$235.00
Brittany Shubiak \$135.00
Rosa Ramirez \$125.00

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 May 26, 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 Annual Contractual Payment for Body Camera Video Service From Motorola Solutions (formally Watch Guard) for the Police Department

WHEREAS, the New Jersey Legislature passed a law requiring all Police Departments to purchase body worn cameras for all uniformed police officers by June 1, 2021; and

WHEREAS, Watch Guard Video (now Motorola Solutions) was awarded a contract through the State of New Jersey Contract #T0106/23-FLEET-33791 for the provision of body worn cameras, equipment and cloud evidence storage related thereto; and

WHEREAS, the Chief of Police received a quote from Watch Guard Video (now Motorola Solutions) for a 5 year contract to provide 56 body worn cameras, equipment, cloud evidence storage, installation and warranty in accordance with the State Contract; and

WHEREAS, the annual contractual payment for body camera video services is now due to Motorola Solutions in the amount of \$35,736.00; and

WHEREAS, the Chief of Police and Qualified Purchasing Agent recommend the payment to Motorola Solutions in accordance with the State Contract and invoice submitted; and

WHEREAS, the Chief Financial Officer certifies there will be sufficient funds through account # 01-201-25-745-244 (requisition #2314183).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the payment to Motorola Solutions (formally Watch Guard Video) through State of New Jersey Contract #T0106/23-FLEET-33791 in an amount not to exceed \$35,736.00 for the Police Department body worn cameras 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 May 26, 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 Stormwater Facilities Maintenance Agreement for the Property Identified as 29 Horseshoe Drive, Block 205.18, Lot 13, Hillsborough, New Jersey

Whereas, William and Jenna Beard (“Property Owner”) are the owners of the property identified as 29 Horseshoe Drive, Block 205.18, Lot 13, Hillsborough, New Jersey (“Property”); and

Whereas, Application BA-25-08 was filed with the Hillsborough Township Board of Adjustment (“Board”) seeking approval for construction of a 684 square foot roof over an existing deck and related stormwater management facilities on the Property; and

Whereas, on January 21, 2026, there was a hearing before the Board pertaining to the Application; and

Whereas, on March 4, 2026, the Board adopted a memorializing Resolution approving the Application; and

Whereas, the Property Owner and Township wish to enter into a Stormwater Facilities Maintenance Agreement pertaining to the construction, inspection, maintenance, repair and replacement of all stormwater management facilities at the Property and the record keeping and reporting associated therewith.

Now, Therefore, Be It Resolved by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that: (1) the Mayor and Township Clerk are authorized to execute a Stormwater Facilities Maintenance Agreement for the Property in a form approved by the Township Attorney; and (2) the Township Attorney is authorized to record the Agreement with the Somerset County Clerk.

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 May 26, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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ORDINANCE 2026-05

Ordinance to Exceed the 2026 Municipal Budget Appropriation Limits and to Establish a CAP Bank.

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriations and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Township Committee finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Township Committee hereby determines that a 3.5% increase in the budget for said year, amounting to \$508,337.58 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Township Committee hereby determines that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as a cap exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, a majority of the full authorized membership of the Township Committee affirmatively concurring, that in the CY 2026 budget year, the final appropriations of the Township of Hillsborough shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$1,186,121.02 and that the CY 2026 municipal budget for the Township of Hillsborough be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ATTEST:

TOWNSHIP OF HILLSBOROUGH:

Sarah Brake, Township Clerk

Catherine Payne, Mayor

Introduced: 04/29/2026

Published: 04/29/2026

Public Hearing: 05/26/2026

Adopted:

Published:



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Resolution Authorizing The 2026 Municipal Budget To Be Read By Title Only

WHEREAS, pursuant to N.J.S.A. 40A:4-8, the municipal budget may be read by its title if (1) at least one week prior to the date of the hearing and at the hearing, a complete copy of the approved budget is made available for public inspection and to each person upon request and (2) the governing body by resolution passed by not less than a majority of the full membership, determine that the budget shall be read by its title and declare the conditions set forth in the statute have been met.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it hereby finds and declares that at least one week prior to the date of the hearing and at the hearing, a complete copy of the approved budget has been made available for public inspection and to each person upon request and a majority of the full membership of the governing body have determined the budget shall be read by title only.

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 May 26, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Public Hearing For The 2026 Municipal Budget

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2026; and

BE IT FURTHER RESOLVED that said Budget be published on the Hillsborough Township Website Public Notices Page on April 30, 2026.

The Governing Body of the Township of Hillsborough does hereby approve the following as the Budget for the year 2026.

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET										YEAR 2026
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)										XXXXXXXXXX
1. Appropriations within "CAPS" -										XXXXXXXXXX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}										35,132,411.41
2. Appropriations excluded from "CAPS" -										XXXXXXXXXX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}										6,462,023.64
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)										-
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)										6,462,023.64
3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated										99.29%
Percent of Tax Collections										1,468,627.72
Building Aid Allowance: 2026 - \$										
4. Total General Appropriations (Item 9, Sheet 29)										43,063,062.77
for Schools-State Aid: 2025 - \$										
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)										12,270,286.04
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)										XXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)										30,792,776.73
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)										-
(c) Minimum Library Tax										-

Notice is hereby given that the Budget and Tax Resolution was approved by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, on April 28, 2026. A hearing on the Budget and Tax Resolution will be held at the Township of Hillsborough Peter J. Biondi Municipal Building, Courtroom, 379 South Branch Road, Hillsborough, New Jersey, on May 26, 2026, at 7:30 pm, at which time objections to said Budget and Tax Resolution may be presented by taxpayers or other interested persons.

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 May 26, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Emergency Temporary Appropriations Prior to Adoption of Budget

WHEREAS, the 2026 Budget has not been adopted and additional appropriations are required in order to provide Township services until the 2026 Budget is adopted; and

WHEREAS, N.J.S.A. 40A:4-20 of the Local Budget Law authorizes the governing body by resolution adopted by a 2/3 vote of the full membership thereof to make emergency temporary appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the following emergency temporary appropriations be made for the year 2026:

Account Number	Description	2026 Temporary Budget	5/26/2026 ETA Request	Modified Temporary Budget
01-201-20-700-200	CENTRAL POSTAGE OE	3,500.00	1,500.00	5,000.00
01-201-20-701-100	TOWNSHIP ADMINISTRATION S&W	116,669.55	15,000.00	131,669.55
01-201-20-701-200	TOWNSHIP ADMINISTRATION OE	9,500.00	0.00	9,500.00
01-201-20-702-100	MAYOR & COMMITTEE S&W	16,675.00	3,200.00	19,875.00
01-201-20-702-200	MAYOR & COMMITTEE OE	5,000.00	0.00	5,000.00
01-201-20-703-100	TOWNSHIP CLERK S&W	131,381.45	12,000.00	143,381.45
01-201-20-703-200	TOWNSHIP CLERK OE	185,000.00	0.00	185,000.00
01-201-20-704-200	ELECTIONS/ OE	10,000.00	25,000.00	35,000.00
01-201-20-705-100	FINANCIAL ADMINISTRATION S&W	106,650.00	15,000.00	121,650.00
01-201-20-705-200	FINANCIAL ADMINISTRATION OE	40,000.00	15,000.00	55,000.00
01-201-20-706-200	AUDIT SERVICES OE	50,000.00	0.00	50,000.00
01-201-20-707-100	HUMAN RESOURCES S&W	40,285.75	4,000.00	44,285.75
01-201-20-707-200	HUMAN RESOURCES OE	10,000.00	0.00	10,000.00
01-201-20-708-100	TAX COLLECTOR S&W	62,795.55	7,000.00	69,795.55
01-201-20-708-200	TAX COLLECTOR OE	20,000.00	0.00	20,000.00
01-201-20-709-100	INFORMATION TECHNOLOGY	125,671.50	15,000.00	140,671.50
01-201-20-709-200	INFORMATION TECHNOLOGY OE	100,000.00	0.00	100,000.00
01-201-20-710-100	TAX ASSESSOR S&W	150,321.25	15,000.00	165,321.25
01-201-20-710-200	TAX ASSESSOR OE	30,000.00	0.00	30,000.00

01-201-20-711-200	CENTRAL PURCHASING OE	5,000.00	0.00	5,000.00
01-201-20-712-200	LEGAL OE	100,000.00	30,000.00	130,000.00
01-201-20-713-200	HUMAN SERVICES OE	60,000.00	0.00	60,000.00
01-201-20-714-200	LEGAL OUTSIDE OE	45,000.00	0.00	45,000.00
01-201-20-715-100	ENGINEERING S&W	201,311.15	20,000.00	221,311.15
01-201-20-715-200	ENGINEERING OE	40,000.00	0.00	40,000.00
01-201-20-716-200	STORMWATER ENGINEERING OE	6,000.00	0.00	6,000.00
01-201-20-719-200	PUBLIC MEETING RECORDING	15,000.00	0.00	15,000.00
01-201-20-722-100	ECONOMIC & BUSINESS DEVELOPMENT S&W	71,176.30	10,000.00	81,176.30
01-201-20-722-200	ECONOMIC & BUSINESS DEVELOPMENT OE	12,000.00	0.00	12,000.00
01-201-21-720-100	PLANNING BOARD S&W	161,500.00	20,000.00	181,500.00
01-201-21-720-200	PLANNING OE	55,000.00	40,000.00	95,000.00
01-201-22-725-100	CONSTRUCTION OFFICIAL S&W	456,000.00	50,000.00	506,000.00
01-201-22-725-200	CONSTRUCTION OFFICIAL OE	25,000.00	0.00	25,000.00
01-201-23-731-000	OTHER INSURANCE OE	590,000.00	0.00	590,000.00
01-201-23-733-000	GROUP INSURANCE OE	2,200,000.00	0.00	2,200,000.00
01-201-23-734-200	UNEMPLOYMENT COMP OE	40,000.00	0.00	40,000.00
01-201-23-735-000	Employee Waivers of Benefits	50,000.00	0.00	50,000.00
01-201-25-745-100	POLICE S&W	3,511,000.00	370,000.00	3,881,000.00
01-201-25-745-200	POLICE OE	400,000.00	0.00	400,000.00
01-201-25-747-100	EMERGENCY MANAGEMENT S&W	34,550.00	4,000.00	38,550.00
01-201-25-747-200	EMERGENCY MANAGEMENT OE	24,000.00	0.00	24,000.00
01-201-25-757-100	MUNICIPAL PROSECUTOR SW	49,000.00	0.00	49,000.00
01-201-25-757-200	MUNICIPAL PROSECUTOR OE	0.00	30,000.00	30,000.00
01-201-26-764-100	DPW S&W	726,454.30	70,000.00	796,454.30
01-201-26-764-200	DPW OE	100,000.00	0.00	100,000.00
01-201-26-765-200	DPW STREETS & ROADS OE	100,000.00	0.00	100,000.00
01-201-26-767-100	DPW MOTOR VEHICLES S&W	101,200.00	15,000.00	116,200.00
01-201-26-767-200	DPW MOTOR VEHICLES OE	225,000.00	50,000.00	275,000.00
01-201-26-768-100	DPW STORMWATER S&W	41,920.85	5,000.00	46,920.85
01-201-26-768-200	DPW STORMWATER OE	25,000.00	0.00	25,000.00
01-201-26-769-100	DPW SNOW REMOVAL S&W	100,000.00	0.00	100,000.00
01-201-26-769-200	DPW SNOW REMOVAL OE	100,000.00	0.00	100,000.00
01-201-26-772-200	BUILDINGS & GROUNDS OE	175,000.00	0.00	175,000.00
01-201-26-774-200	RECYCLING OE	235,000.00	0.00	235,000.00
01-201-26-775-100	ANNUAL CLEANUP S&W	10,500.00	0.00	10,500.00
01-201-26-775-200	ANNUAL CLEANUP OE	45,000.00	0.00	45,000.00
01-201-26-847-000	MUNICIPAL SERVICES ACT	10,000.00	0.00	10,000.00
01-201-27-345-100	SOCIAL SERVICES S&W	183,250.00	36,000.00	219,250.00
01-201-27-345-200	SOCIAL SERVICES OE	20,000.00	0.00	20,000.00
01-201-27-785-100	BOARD OF HEALTH S&W	239,052.60	40,000.00	279,052.60
01-201-27-785-200	BOARD OF HEALTH OE	35,000.00	0.00	35,000.00
01-201-27-788-200	DOG REGULATION OE	47,000.00	15,000.00	62,000.00

01-201-27-789-200	WILDLIFE MANAGEMENT	2,150.00	0.00	2,150.00
01-201-28-795-100	RECREATION SALARIES & WAGES	70,000.00	15,000.00	85,000.00
01-201-28-795-200	RECREATION OE	7,500.00	0.00	7,500.00
01-201-28-796-100	PARKS & PLAYGROUNDS S&W	319,354.90	30,000.00	349,354.90
01-201-28-796-200	PARKS & PLAYGROUNDS OE	150,000.00	0.00	150,000.00
01-201-30-797-200	CELEBRATION OF PUBLIC OE	30,000.00	15,000.00	45,000.00
01-201-31-824-000	FIRE HYDRANTS	400,000.00	80,000.00	480,000.00
01-201-31-825-000	ELECTRIC	450,000.00	100,000.00	550,000.00
01-201-31-828-000	WATER	75,000.00	0.00	75,000.00
01-201-31-829-200	HEATING FUELS	15,000.00	0.00	15,000.00
01-201-31-832-000	SEWER	2,500.00	2,000.00	4,500.00
01-201-31-833-000	GASOLINE & DIESEL	150,000.00	0.00	150,000.00
01-201-31-836-200	CELL PHONES	14,000.00	0.00	14,000.00
01-201-31-839-000	PHONE & INTERNET SERVICE	125,000.00	0.00	125,000.00
01-201-36-844-200	PUBLIC EMPLOYEES RETIREMENT SYSTEM OE	1,409,975.00	0.00	1,409,975.00
01-201-36-845-200	SOCIAL SECURITY OE	600,000.00	0.00	600,000.00
01-201-36-846-200	DEFINED CONTRIBUTION PLAN OE (DCRP)	12,500.00	0.00	12,500.00
01-201-36-847-200	POLICE & FIRE RETIREMENT SYSTEM OE	2,954,012.00	0.00	2,954,012.00
01-201-41-700-940	STATE & FEDERAL GRANTS	12,754.12	0.00	12,754.12
01-201-41-899-000	GRANT MATCH	2,688.53	0.00	2,688.53
01-201-42-108-100	Shared Service- Misc Courts	240,000.00	50,000.00	290,000.00
01-201-42-705-100	Alexandria Shared Service S&W	3,125.00	0.00	3,125.00
01-201-42-785-100	MILLSTONE INTERLOCAL S&W	10,000.00	0.00	10,000.00
01-201-42-855-000	MUNICIPAL COURT S&W	16,500.00	0.00	16,500.00
01-201-42-855-200	MUNICIPAL COURT OE	35,000.00	0.00	35,000.00
01-201-42-856-280	SPECIAL DUTY OFFICERS FOR COURT SECURITY	18,000.00	0.00	18,000.00
01-201-45-877-285	SOMERSET CO. IA LEASE PAYMENT OE	982,600.88	0.00	982,600.88
01-201-30-430-100	Emergency Storm Costs (N.J.S.A 40A:4-46)	129,100.00	0.00	129,100.00
01-201-30-430-200	Emergency Storm Costs (N.J.S.A 40A:4-46)	191,172.00	0.00	191,172.00
TOTALS		20,312,297.68	1,224,700.00	21,536,997.68

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 May 26, 2026. In witness thereof, I have set my hand and affixed the seal 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 2026-06

Ordinance Amending Chapter 188 “Land Use And Development”, Article II “Administrative Provisions”, Section 188-14 “Guaranties And Inspections”, Of The Municipal Code Of The Township Of Hillsborough, County of Somerset, State of New Jersey, To Update The Owner Occupied Residential Fee Schedule For Engineering Review and Inspections. Further Consideration and Public Hearing to be held on June 23, 2026.

WHEREAS, the owner-occupied residential fee schedule for engineering review and inspections was last updated in 2002; and

WHEREAS, stormwater and flooding have become an increasing issue within New Jersey and especially in Hillsborough; and

WHEREAS, the State of New Jersey has imposed new stormwater requirements and these requirements necessitate added reviews and inspections by the Engineering Department; and

WHEREAS, there are also increased requirements from the Planning and Zoning Boards for stormwater facilities to protect adjoining property owners and many projects now require multiple inspections; and

WHEREAS, the Engineering Director recommends that the owner-occupied residential fee schedule for engineering review and inspections be updated to reflect current hourly rates and additional inspections required by outside agencies.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that Chapter 188 “Land Use and Development”, Article II "Administrative Provisions", Section 188-14 "Guaranties and Inspections", of the Municipal Code of the Township be amended as follows: **New language is underlined thus and deletions are indicated with strikethroughs ~~thus~~.**

§ 188-14. Guaranties and inspections.

F. Inspections and improvements.

(1) Inspections of subdivisions and site plans.

(f) All inspection costs, not listed below, shall be determined in accordance with prevailing hourly rates on file with the Township Engineer, including overhead for municipal employees and including' overhead and profits for consultants employed as agents of or furnishing testing services and reporting to the Township Engineer. Inspection work before 8:00 a.m. or after 4:30 p.m. or on weekends or holidays will incur overtime costs.

[1] Owner-occupied (not part of a development) residential fee schedule for engineering review and inspections.

[a] Construction of single-family dwelling: ~~\$225~~ **\$325**

[b]Addition to single-family dwelling: \$100 **\$150**

[c] in-ground swimming pool: \$175 **\$200**

[d] Driveway expansion/renovation: \$100.

[e] Freestanding structure (garage, pole barn, storage building. Etc.) over 100 sq.ft.: \$175

[f] Stormwater Improvements: \$200

[g] Grading/drainage modifications: \$150

ATTEST:

TOWNSHIP OF HILLSBOROUGH:

Sarah Brake, Township Clerk

Catherine Payne, Mayor

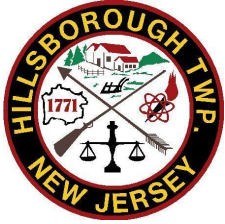
Introduced: 05/26/2026

Published:

Public Hearing:

Adopted:

Published:



Township of Hillsborough

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ORDINANCE 2026-07

Ordinance Adopting “Sunnymeade Landfill Redevelopment Plan” For The Property Identified As Sunnymeade Road, Block 182, Lots 6 And 7.02, Previously Determined To Be A Non-Condemnation Redevelopment Area And Amending Chapter 188 “Land Use And Development” Of The Municipal Code Of The Township Of Hillsborough To Establish A New “Sunnymeade Landfill Redevelopment District” The Development Of Which To Be In Accordance With The Redevelopment Plan. Further Consideration and a Public Hearing to be held on June 23, 2026.

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, the 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, on January 22, 2026, the Planning Board conducted a duly noticed public hearing 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, on February 5, 2026, the Planning Board adopted a Resolution 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, on March 24, 2026, the Township Committee adopted Resolution R-132-2026 determining 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; and

Whereas, at the direction of the Township Committee, the “Sunnymead Landfill Redevelopment Plan” was prepared for the property identified as Sunnymead Road, Block 182, Lots 6 (+/- 4.37 acres) and 7.02 (+/- 10.71 acres), Hillsborough, New Jersey (“Redevelopment Area”); and

Whereas, the Township Committee has reviewed the “Sunnymead Landfill Redevelopment Plan” and desires to adopt said Redevelopment Plan.

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. The “Sunnymead Landfill Redevelopment Plan” for the Redevelopment Area identified as Sunnymead Road, Block 182, Lots 6 (+/- 4.37 acres) and 7.02 (+/- 10.71 acres), Hillsborough, New Jersey, attached hereto as **Exhibit A** is hereby adopted in accordance with the Redevelopment and Housing Law, N.J.S.A. 40A:12A-7.

Section 2. Chapter 188 “Land Use and Development”, “Attachment 5 – Table of Zoning Map Amendments”, of the Municipal Code of the Township of Hillsborough shall be amended as follows:

The Zoning Map shall be amended to change the zoning designation for Block 182, Lot 6, from RA Residential/Agricultural to Sunnymead Landfill Redevelopment Plan District and Block 182, Lot 7.02, from I-1 Light Industrial District to Sunnymead Landfill Redevelopment Plan District.

Section 3. Chapter 188 “Land Use and Development”, “Attachments”, of the Municipal Code of the Township of Hillsborough shall be amended to add the Sunnymead Landfill Redevelopment Plan as an attachment as follows:

Attachment 13 – Sunnymead Landfill Redevelopment Plan

Section 4. Chapter 188 “Land Use and Development”, Article V “Districts and Standards” is hereby amended to establish a new Section §188-114 “Sunnymead Landfill Redevelopment Plan District” as follows:

§188-114 Sunnymead Landfill Redevelopment Plan District.

The development of the Sunnymead Landfill Redevelopment Plan District shall be in accordance with Attachment 13 - Sunnymead Landfill Redevelopment Plan.

Section 5. This Ordinance shall be construed so as not to conflict with any provision of New Jersey or Federal law. The provisions of this Ordinance shall be cumulative with, and not in substitution for, all other applicable zoning, planning, and land use regulations. In the event of any inconsistencies or conflicts between this Ordinance and existing ordinances of the Township, the provisions of this Ordinance shall apply.

Section 6. If any provisions of this Ordinance shall be adjudged invalid, such adjudication shall not affect the validity of the remaining provisions, which shall be deemed severable therefrom.

Section 7. After introduction, the Township Clerk is directed to forward a copy of this Ordinance and the “Sunnymead Landfill Redevelopment Plan” to the Township Planning Board for Master Plan consistency review and recommendation in accordance with N.J.S.A. 40A:12A-7e.

Section 8. After introduction, the Township Clerk, in accordance with N.J.S.A. 40:49-2 is hereby directed to publish this Ordinance in its entirety or by title and summary at least once in a newspaper published and circulated in the municipality, if there is one, and if not, in a newspaper printed in the county and circulating in the municipality, together with a notice of the introduction thereof, the time and place when and where it will be further considered for final passage. The publication shall include a clear and concise statement prepared by the Clerk setting forth the purpose of this Ordinance and a time and place when and where a copy of this Ordinance can be obtained without cost by any member of the general public. The publication shall be at least 1 week prior to the scheduled hearing.

Section 9. Upon adoption, the Township Clerk, in accordance with N.J.S.A. 40:49-2 is hereby directed to publish this Ordinance, in its entirety or by title and summary, together with a notice of the date of passage or approval, at least once in a newspaper published and circulated in the municipality, if there is one, and if not, in a newspaper printed in the county and circulating in the municipality.

Section 10. Upon adoption, the Township Clerk is directed to forward a copy of this Ordinance and the “Sunnymead Landfill Redevelopment Plan” to all record owners of property located within the delineated redevelopment area and to the Somerset County Planning Board.

Section 11. In accordance with N.J.S.A. 35:3-2a, the Township Clerk is further directed to publish the legal notices pertaining to this Ordinance on the Township’s official internet website.

Section 12. This Ordinance shall take effect upon adoption and publication according to law.

ATTEST:

TOWNSHIP OF HILLSBOROUGH:

Sarah Brake, Township Clerk

Catherine Payne, Mayor

Introduced: 05/26/2026

Published:

Public Hearing:

O-2026-7

Adopted:

Published:



Township of Hillsborough

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

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

May 26, 2026

I, Christiana Bushell, hereby certify that funds are available for the attached Claims List No. 26-09.

Christiaan Bushell
CFO

List of Bills - (All Funds) Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Vendor	Description	Payment	Check Total
CURRENT FUND			
30761 - 911 LEASING CORP	PO 2503885 R-336-2025	479.00	479.00
10056 - A T & T	PO 2601319 MDT Connection Cell Fee	1,481.89	1,481.89
10124 - ACCESS	PO 2601386 Offsite Records Storage- May 2026	1,875.70	1,875.70
10476 - AMAZING AMUSEMENTS	PO 2601389 2026 Inflatables for Family Fun Day	1,825.00	1,825.00
10480 - AMAZON.COM BILLING DEPT.	PO 2601004 20 SETS 1/4-20x1 FLAT HEAD HEX SOCKET CA	33.78	
	PO 2601273 PATKIL 1/4"W x 1/4T x 16.4FT SILICONE FO	16.97	
	PO 2601291 MCS TRENDSETTER 20x30 POSTER FRAME BLACK	37.94	
	PO 2601345 POLICE LINES DO NOT CROSS TAPE 12 PACK 3	96.99	185.68
10640 - ANIMAL CONTROL SOLUTIONS LLC	PO 2601496 KENNELING & EMERGENCY VET CARE - MAY 202	75.00	75.00
30617 - ANNUNZIATA, TONI-ANN	PO 2601322 2026 NJ OEM Conference Reimbursement	118.56	118.56
30838 - ARROWHEAD FORENSICS	PO 2601271 Blood Alcohol Specimen Collection Kits	239.29	
	PO 2601272 Urine Specimen Collection Kits	158.40	397.69
10828 - AT&T MOBILITY-CC	PO 2601454 AT&T MOBILE HOTSPOT- IT - APRIL	73.98	73.98
10944 - AWARDS NETWORK	PO 2601348 boro points posted in April	15.00	15.00
11452 - BERNSTEIN,ERIC M.& ASSOC.L.L.C	PO 2601471 APRIL 2026 - HILLSBOROUGH SOLAR PROJECT	285.00	285.00
11564 - BINSKY & SNYDER LLC	PO 2601241 R-146-2026	7,933.96	7,933.96
11576 - BIS DIGITAL, INC.	PO 2600879 CD's for TC meetings	64.20	64.20
11680 - BOARD OF FIRE COMMISSIONERS	PO 2601411 2026 SECOND QUARTER PAYMENT	1,332,081.00	1,332,081.00
30801 - BREAKVIEW LLC	PO 2601472 webinar	350.00	350.00
11924 - BRIGHTSPEED	PO 2601461 PHONE SERVICE	107.87	107.87
12884 - CINTAS	PO 2600403 SD Eyewash Agreement	814.00	
	PO 2600403 SD Eyewash Agreement	282.00	
	PO 2601359 First Aid Supplies	110.45	
	PO 2601402 First Aid Supplies for DPW East Mtn Road	143.13	1,349.58
13096 - COMCAST	PO 2601304 Private Circuit for Acct #0226187 4/25/2	517.76	
	PO 2601340 High Speed Business Internet #0041917	319.89	837.65
13100 - COMCAST	PO 2601460 MAY SERVICES	348.66	
	PO 2601497 ACCOUNT # 70846306	1,805.05	2,153.71
13180 - CONSTELLATION NEW ENERGY, INC	PO 2601494 APRIL 2026	8,373.76	8,373.76
13180 - CONSTELLATION NEW ENERGY, INC	PO 2601494 APRIL 2026	16,890.69	16,890.69
13180 - CONSTELLATION NEW ENERGY, INC	PO 2601494 APRIL 2026	87.77	87.77
13296 - COUNTY OF SOMERSET	PO 2601395 envelopes- non window	145.00	145.00
13300 - COUNTY OF SOMERSET NEW JERSEY	PO 2601421 PILOT PMTS - Amwell Commons and Concord	4,591.58	4,591.58
13376 - CRITICAL RESPONSE GROUP	PO 2601344 Annual Implementation & Maintenance Subs	391.16	391.16
13644 - DAVE'S HEAVY TOWING INC	PO 2601474 Police Vehicle #608	155.00	
	PO 2601475 Tow Sweeper to Jet Vac Equipment LLC to	1,013.20	
	PO 2601478 Rollback - Tow Call 2025 Dodge Durango P	300.00	1,468.20
13648 - DAVE'S SUBURBAN DISPOSAL SERV	PO 2601372 Monthly Disposal Services @ Complex (\$56	567.85	567.85
13736 - DEER CARCASS REMOVAL SERVICE	PO 2601267 Deer Carcass Removal March 2026	660.00	660.00
30293 - DI MARZIO, MARIA	PO 2601315 COURT ASSISTANCE	625.00	625.00
14024 - DIFRANCESCO BATEMAN, PC	PO 2601383 MUNICIPAL PROSECUTOR - THROUGH 3/31/26	7,916.67	
	PO 2601412 Tax Appeals Through 3/31/26	1,606.44	9,523.11
14416 - E+ TECHNOLOGIES	PO 2600767 Eplus T&M Network Troubleshooting DPW	1,590.00	1,590.00
14528 - ELITE VEHICLE SOLUTIONS	PO 2503884 R-331-2025	13,298.82	
	PO 2600700 Replacement of Damaged Antennas on Marke	2,216.64	15,515.46

List of Bills - (All Funds)

Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Vendor	Description	Payment	Check Total
14972 - FISHER & SON CO. INC	PO 2601192 2026 Field Maintenance Supplies	1,569.98	1,569.98
30846 - FOELSCH, DAVID	PO 2601333 Reimbursement for 2026 NJ EPA OEM Confer	210.14	210.14
15304 - FUERZA STRATEGY GROUP	PO 2601325 video production April 2026	2,300.00	2,300.00
15356 - G & B JANITORIAL SUPPLY	PO 2600171 Janitorial Supplies/Complex	45.40	45.40
30641 - GEESE CHASERS, LLC	PO 2600246 R-45-2026	1,379.00	1,379.00
15592 - GENERAL CODE	PO 2601305 e-Code Annual Maintenance	1,295.00	
	PO 2601326 Code Analysis Composition - Supplement N	1,186.00	2,481.00
15596 - GENERAL PLUMBING SUPPLY, INC.	PO 2600478 Misc Items for Complex Repairs	92.57	92.57
16056 - GRAINGER, INC.	PO 2601335 RUST-OLEUM Inverted Striping Paint: Inve	218.40	218.40
16196 - GTBM INC.	PO 2601255 Info Cop License Renewal Quarterly 7/1/2	1,653.08	1,653.08
30553 - HARTMANN, JUSTIN	PO 2601399 CDL License Renewal	44.00	44.00
16924 - HOME DEPOT CREDIT SERVICE	PO 2601290 Under Counter Water Filters	171.80	171.80
30799 - HOMELAND HEROES USA, LLC	PO 2600528 Flexfit Delta Seamless Cap	180.00	180.00
17328 - INTERSTATE BATTERY SYSTEM, INC.	PO 2601312 Batteries	277.90	277.90
17336 - INTERSTATE WASTE SERVICES	PO 2601269 Waste Services Shop Dumpster	2,373.60	
	PO 2601375 Annual Cleanup Drop Off Bulk Waste	2,499.48	
	PO 2601376 Annual Cleanup Drop Off Bulk Waste	2,947.47	7,820.55
17556 - JCP&L	PO 2601457 ELECTRIC SERVICE - 4/18/26 - 5/19/26	989.38	989.38
17580 - JEN ELECTRIC, INC	PO 2601373 Emergency Traffic Light Repairs	625.00	625.00
18476 - KOLLMER EQUIPMENT	PO 2601308 Parts to repair Scag Mower	508.11	508.11
18512 - KONICA MINOLTA BUSINESS	PO 2601379 PRINTER - APR ACCT #4577422	30.00	30.00
18516 - KONICA MINOLTA PREMIER FINANCE	PO 2601467 #500-50840138 FOR 05/01/26-05/31/26	107.46	
	PO 2601500 COPIER LEASE 12 MACHINES - 5/01/26-5/31	3,351.95	3,459.41
30790 - L&S AUTOMOTIVE LLC	PO 2601342 Transmission for Captain McCarthy's #625	1,452.83	1,452.83
18852 - LANGUAGE LINE SERVICES	PO 2601370 APRIL TELEPHONIC INTERPRETING SERVICES	230.23	
	PO 2601371 Language Line Services for April, 2026	31.75	261.98
18964 - LAWSON PRODUCTS, INC.	PO 2601387 Miscellaneous Supplies for Mechanics Sho	290.55	
	PO 2601432 Parts for Plow Blades	730.00	1,020.55
19032 - LEGALLY YOURS	PO 2601369 SPANISH INTERPRETING SERVICES	320.00	320.00
30373 - LEITSTEIN, TIMOTHY	PO 2601256 Fuel for HTPD Motorcycle Unit M2	11.73	
	PO 2601332 Reimbursement for 2026 NJ EPA OEM Confer	378.85	390.58
30850 - LENZO, DAN	PO 2601426 2026 NJ EPA OEM Conference Reimbursement	93.66	93.66
19200 - LINDE GAS & EQUIPMENT INC.	PO 2601374 Welding Materials	520.45	520.45
28344 - LINDENMEYR MUNROE	PO 2601294 36 x 150-9.0mil-gloss-3699 trisolv photo	449.38	449.38
19292 - LOMBARDOZZI, MICHAEL	PO 2600501 PB Court Reporter	300.00	
	PO 2601423 Court Reporter - BOA Mtg. 05-06-26	300.00	600.00
29657 - LOWES HOME CENTERS	PO 2600621 Complex Materials and Supplies	278.48	278.48
29657 - LOWES HOME CENTERS	PO 2600621 Complex Materials and Supplies	87.48	87.48
29657 - LOWES HOME CENTERS	PO 2600718 Miscellaneous Supplies for HTPD	230.94	230.94
29657 - LOWES HOME CENTERS	PO 2600835 Misc. Materials and Supplies for Shop	28.45	28.45
29657 - LOWES HOME CENTERS	PO 2601169 Brick and Block for Stormwater	278.88	278.88
29657 - LOWES HOME CENTERS	PO 2601341 Miscellaneous Shop Supplies	176.20	176.20
29657 - LOWES HOME CENTERS	PO 2601390 Misc. Materials and Supplies for Shop	46.59	46.59
29657 - LOWES HOME CENTERS	PO 2601390 Misc. Materials and Supplies for Shop	153.26	153.26
29657 - LOWES HOME CENTERS	PO 2601390 Misc. Materials and Supplies for Shop	76.31	76.31
29657 - LOWES HOME CENTERS	PO 2601451 Misc. Materials for Sign Shop	69.42	69.42

List of Bills - (All Funds)

Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Vendor	Description	Payment	Check Total
29657 - LOWES HOME CENTERS	PO 2601452 Water for DPW/Parks	154.00	154.00
30674 - MALOUF FORD-LINCOLN, INC.	PO 2601299 Social Services Bus #337	1,178.66	
	PO 2601310 Parts to repair Truck #87	232.79	
	PO 2601330 Parks Truck #87	690.61	
	PO 2601337 Parks Truck #75	1,820.64	
	PO 2601427 REPAIRS TO PD #651	975.23	4,897.93
20236 - MCMANIMON, SCOTLAND & BAUMANN	PO 2601466 PROFESSIONAL SERVICES THROUGH 3/31/26	1,618.50	1,618.50
30562 - MONMOUTH TELECOM	PO 2601468 SERVICE FOR 03/01/26-03/31/26	2,147.97	2,147.97
30278 - MOTOROLA SOLUTIONS, INC.	PO 2600954 WatchGuard Axon Evidence.com Integration	2,000.00	2,000.00
21076 - NATIONAL HIGHWAY PRODUCTS, INC	PO 2601159 Aluminum Sign Blanks and Posts for Sign	6,903.90	6,903.90
21352 - NJ AMERICAN WATER	PO 2601456 4/11/26-5/11/26 SERVICES	821.66	821.66
21360 - NJ ASSOC. OF CHIEFS OF POLICE	PO 2601276 Accreditation Program Fee 2026	1,666.00	1,666.00
21420 - NJ MOTOR VEHICLE COMMISSION	PO 2601449 Registration for F-550 Truck for DPW	60.00	60.00
21892 - PACKET MEDIA, LLC	PO 2504043 legal ads	15.84	
	PO 2600413 legal ads	22.51	
	PO 2600579 legal ads	20.00	
	PO 2600653 legal ads	10.00	
	PO 2600816 legal ads	26.59	
	PO 2601027 legal ads	26.68	
	PO 2601172 legal ads	13.34	134.96
22424 - PDQ AUTO SUPPLY, INC	PO 2600665 DPW Vehicle Repairs	422.83	
	PO 2601062 Parts for Stock/ Inventory	138.67	
	PO 2601253 Police Vehicle Repairs	565.57	
	PO 2601253 Police Vehicle Repairs	565.57	
	PO 2601253 Police Vehicle Repairs	1,252.83	2,945.47
22484 - PENN MEDICINE PRINCETON EAP	PO 2601306 Employee Assistance Program May 2026	313.60	313.60
22492 - PENNONI ASSOCIATES, INC.	PO 2601283 general engineering services through 3/2	729.00	729.00
30253 - PRINCETON SUPPLY	PO 2600991 Janitorial Supplies for Complex	557.50	
	PO 2601442 Janitorial Supplies for Complex	579.08	1,136.58
22952 - PSE&G	PO 2601463 APRIL BILLING	167.00	
	PO 2601464 EV CHARGER FOR 4/03/26-5/04/26	164.15	
	PO 2601465 13 012 031 06 FOR MAY BILLING	223.92	555.07
23028 - QUADIENT LEASING USA, INC.	PO 2601458 LEASE 03/14/26 - 06/13/26	1,718.10	1,718.10
23460 - RESTUCCIA, CHRISTINA	PO 2600827 BOA Covering Court Reporter - 2026	350.00	350.00
24804 - SHRED-IT	PO 2601260 Police Shredding	242.95	242.95
25336 - SOMERSET COUNTY TREASURER	PO 2601391 Households: 2nd Quarter 2026 Billing	116,357.12	116,357.12
25660 - STAVOLA FLEMINGTON ASPHALT LLC	PO 2600170 Road Materials	941.51	941.51
25692 - STEVE'S TIRE SERVICES	PO 2601329 G1 Repair Tire Puncture on Grader Tire	230.70	230.70
25696 - STEWART BUSINESS SYSTEMS	PO 2601275 Printer Maintenance - April, 2026	1,030.00	1,030.00
28342 - STRUZIENSKI, CHRISTINE	PO 2601320 2026 NJ OEM Conference Reimbursement	304.46	304.46
26896 - TURN OUT UNIFORMS	PO 2601261 Replacement Pants for Ofcr. Leitstein	220.00	220.00
26980 - UNITED PARCEL SERVICE	PO 2601453 MAIL SERVICES	30.00	30.00
27100 - V. ROCHE & SON, LLC	PO 2601156 PROCESS DEER FOR FOOD BANK	1,955.00	1,955.00
30300 - VERIZON	PO 2601455 FIBER INTERNET CIRCUIT - MAY	1,017.65	1,017.65
27328 - VERIZON	PO 2601459 MAY VERIZON	155.26	155.26
27344 - VERIZON WIRELESS	PO 2601434 CELL PHONES 3/20/26-4/19/26	1,441.36	1,441.36

List of Bills - (All Funds)

Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Vendor	Description	Payment	Check Total
27380 - VG CLEANERS	PO 2601447 Contractual Cleaning Services May 2026	11,450.00	
	PO 2601448 Cleaning Service for Court May 2026	250.00	11,700.00
27456 - VRC COMPANIES LLC	PO 2601392 Offsite Records Storage- April 2026	421.17	421.17
27504 - WAGNER, ROBERT	PO 2601321 2026 NJ OEM Conference	196.08	196.08
27512 - WALAKONIS, LOU	PO 2601257 Master Keys for Dept. Access Door	13.74	
	PO 2601473 Reimbursement for Payment for Title to H	85.00	98.74
27660 - WB MASON CO, INC.	PO 2601239 OFFICE PAPER - FINANCE	75.52	
	PO 2601264 Flagship Recycled Copy Paper	377.60	
	PO 2601277 WB Mason - Paper for Health	113.28	
	PO 2601349 Copy paper 8.5x11-engineering	37.76	604.16
27884 - WILLOW'S BEND IRRIGATION	PO 2600144 irrigation start up and repairs	6,000.00	6,000.00
28008 - WOOLSON ANDERSON PEACH, P.C.	PO 2600828 2026 BOA Non-escrow Legal Matters	361.00	
	PO 2601250 BOA Litigation	533.00	894.00
28341 - WORLD INSURANCE ASSOCIATES, LLC	PO 2601258 Quarterly Consultant/Benefits Coordinato	10,475.00	10,475.00
28268 - ZOOM VIDEO COMMUNICATIONS, INC	PO 2601185 annual contract	974.94	974.94
GRANT FUND			
10480 - AMAZON.COM BILLING DEPT.	PO 2601300 ALUF PLASTICS RCM 3858XXX 55-60 GALLON 2	1,451.25	1,451.25
29140 - BOARD OF EDUCATION	PO 2601469 IRUN/BLUR FACILITATOR/ASSISTANT FACILITA	2,756.42	2,756.42
30823 - FARAH, KAYLA	PO 2601292 Invoice # 3 - Kayla Farah	8,025.00	8,025.00
25340 - GREATER SOMERSET COUNTY YMCA	PO 2601381 PLANET Y 3/6/26-4/24/26 WEEKLY STAFFING,	1,879.28	1,879.28
26540 - TOP LINE CONSTRUCTION CORP	PO 2503157 DUKES PARKWAY WEST RESURFACING PROJECT R	16,167.09	16,167.09
27436 - VLAMIS, ROBIN G.	PO 2601314 Robin Vlamis- invoice #30	3,712.50	3,712.50
RECREATION TRUST			
30788 - EDWARDS-THOMPSON, APRIL A.	PO 2601397 2026 Spring Adult Program - Line Dancing	2,664.00	2,664.00
16912 - HOLLENBACH, ELIZABETH	PO 2601398 2026 Spring Adult Programs- Pilates	1,232.00	1,232.00
17852 - JR CHEF USA LLC	PO 2601485 2026 Program Chef Programs- Winter & Spr	1,964.80	1,964.80
30556 - LEE, DANNY	PO 2601385 2026 Spring Youth - Comics	1,152.00	1,152.00
21024 - NAMMALVAR, HARIHARAN	PO 2601420 2026 Summer Programming Refund Basketbal	235.00	235.00
30855 - RAMIREZ, ROSA	PO 2601476 2026 Spring Pickleball Refund	125.00	125.00
23680 - ROBOKIDZ LLC	PO 2601382 2026 Spring Brickz for Kids	1,382.40	1,382.40
24484 - SCREEN STYLES	PO 2601309 2026 Winter Basketball	194.00	194.00
30845 - SHARMA, SACHIN	PO 2601313 2026 Summer Camp Refund	799.50	799.50
30854 - SHUBIAK, BRITTANY	PO 2601425 2026 Spring Adult Program Refund-Pickleb	135.00	135.00
30555 - SNMP PARTNERS LLC D/B/A	PO 2601482 2026 Spring Youth Programming - Wize Com	1,000.00	1,000.00
25384 - SOMERSET HILLS TENNIS ASSOC	PO 2601433 2026 Spring Pickeball & Tennis Session 1	8,010.00	8,010.00
GENERAL CAPITAL			
30844 - BGD CONTRACTING, LLC	PO 2601238 R-100-2026	137,200.00	137,200.00
18240 - KEY-TECH INC	PO 2601268 Standard service core testing for Munici	3,612.00	3,612.00
26540 - TOP LINE CONSTRUCTION CORP	PO 2503157 DUKES PARKWAY WEST RESURFACING PROJECT R	400,000.00	400,000.00
OTHER TRUST			
10480 - AMAZON.COM BILLING DEPT.	PO 2601343 ITEMS FOR 250TH CELEBRATION	248.61	248.61
29140 - BOARD OF EDUCATION	PO 2601469 IRUN/BLUR FACILITATOR/ASSISTANT FACILITA	2,243.58	

List of Bills - (All Funds)
Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Vendor	Description	Payment	Check Total
17184 - ICC DISTRIBUTION CTR.	PO 2601470 IRUN/BLUR FACILITATOR/ASSISTANT FACILITA	5,000.00	7,243.58
30794 - Inspira Financial Health, Inc	PO 2601296 ICC 2026 Conference Registration Fee for	725.00	725.00
30834 - MARRIOTT HOTEL SERVICES, LLC	PO 2601477 HSA Account Fee - May 2026	45.00	45.00
20040 - MAZZAGATTI, DOMINICK	PO 2601209 Hotel for ICC Conference Oct 17- Oct 21,	1,180.00	1,180.00
	PO 2601400 Building Safety Conference Reimbursement	83.18	
	PO 2601416 CJCOA 5-6-26	20.00	103.18
30841 - ROGUE'S MARCH	PO 2601301 Fife and Drum - Family Fun Day	700.00	700.00
28327 - SCHWEERS, KEVIN	PO 2601279 NJBOA Meeting 4-22-26	30.00	
	PO 2601417 CJCOA 5-6-26	20.00	50.00
30431 - SIPOS, FRANK	PO 2601278 NJBOA Meeting 4-22-26	30.00	
	PO 2601415 CJCOA Meeting 5-6-26	20.00	50.00
30840 - THE NATIONAL WASHINGTON ROCHAMBEAU REVOL	PO 2601297 250th Anniversary W3R Membership	2,200.00	2,200.00
DOG TRUST			
18232 - KETCHUM MFG CO., INC.	PO 2601384 2027 Rabies vaccine clinic Tags	120.60	120.60
26708 - STATE OF NJ PO BOX 369	PO 2601328 Monthly dog license April	90.00	90.00
PUBLIC ASSISTANCE TRUST			
27716 - WEIS MARKETS	PO 2601274 Weis Weekly Pick-up 04/27/2026	330.60	
	PO 2601327 Weis Weekly Pick-up 05/04/2026	336.60	667.20
ESCROW			
10652 - ANS CONSULTANTS INC	PO 2601347 cylinder testing - 2 cylinders at Gatew	41.00	41.00
11452 - BERNSTEIN,ERIC M.& ASSOC.L.L.C	PO 2601428 PB Escrows	1,595.50	1,595.50
14024 - DIFRANCESCO BATEMAN, PC	PO 2601252 BOA escrow - BA-25-08 (COMMOPTPB)	190.00	
	PO 2601424 PB Escrows	513.00	703.00
22492 - PENNONI ASSOCIATES, INC.	PO 2601245 BOA Escrow Invoices	4,542.50	
	PO 2601280 tax map revisions and updates for Toll B	2,238.00	
	PO 2601283 general engineering services through 3/2	422.00	
	PO 2601429 PB Escrows	6,538.00	
	PO 2601430 PB Escrows	2,250.00	15,990.50
30147 - VELLA SINGER & ASSOCIATES, PC	PO 2601249 Release of escrow - File 20-PB-14-MSPV (	766.20	766.20
28008 - WOOLSON ANDERSON PEACH, P.C.	PO 2601246 BOA escrow invoices	4,919.50	4,919.50
TOTAL			2,257,290.16
Total to be paid from Fund 01 CURRENT FUND			
		1,626,154.05	
Total to be paid from Fund 02 GRANT FUND			
		33,991.54	
Total to be paid from Fund 03 RECREATION TRUST			
		18,893.70	
Total to be paid from Fund 04 GENERAL CAPITAL			
		540,812.00	
Total to be paid from Fund 12 OTHER TRUST			
		12,545.37	
Total to be paid from Fund 14 DOG TRUST			
		210.60	
Total to be paid from Fund 16 PUBLIC ASSISTANCE TRUST			
		667.20	
Total to be paid from Fund 20 ESCROW			
		24,015.70	
		=====	
		2,257,290.16	

List of Bills (Departmental Accounts) - (All Funds)
Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Account	Vendor	Description	Payment	Check	Total
Account	P0 #	Vendor	Description	Payment	Account Total

CURRENT FUND

Disbursements

01-207-55-000-005	2601411 BOARD OF FIRE COMMISSIONERS <i>FIRE DISTRICT TAXES PAYABLE</i>	2026 SECOND QUARTER PAYMENT TOTAL FOR ACCOUNT	1,332,081.00 1,332,081.00		
TOTAL for Disbursements			=====		1,332,081.00

Disbursements

01-192-08-123-708	2601421 COUNTY OF SOMERSET NEW JERSEY <i>P.I.L.O.T.</i>	AMWELL COMMONS PILOT 1ST QTR PMT CONCORD STREET PILOT 1ST QTR PMT AMWELL COMMONS PILOT 2ND QTR PMT CONCORD STREET PILOT 2ND QTR PMT TOTAL FOR ACCOUNT	928.43 1,367.36 928.43 1,367.36 4,591.58		
TOTAL for Disbursements			=====		4,591.58

Social Services

01-201-27-345-450	2601500 KONICA MINOLTA PREMIER FINANCE <i>PHOTO COPY LEASES</i>	COPIER LEASE SOCIAL SERVICES TOTAL FOR ACCOUNT	336.90 336.90		
TOTAL for Social Services			=====		336.90

Township Clerk

01-201-20-703-210	2601027 PACKET MEDIA, LLC 2601172 PACKET MEDIA, LLC 2600816 PACKET MEDIA, LLC 2600653 PACKET MEDIA, LLC 2600579 PACKET MEDIA, LLC 2600579 PACKET MEDIA, LLC 2601027 PACKET MEDIA, LLC 2600413 PACKET MEDIA, LLC <i>ADVERTISING</i>	bi monthly 2026 March 27th legal ad for bi monthly run - 4/10/2026 ordinance 2026-03 introduced bi monthly Jan-Feb 2/27/26 bi monthly ad Jan-Feb 2-13-26 bi monthly ad Jan-Feb- 1-16-26 bi monthly 2026- march 20th ordinance 2026-01 introduced TOTAL FOR ACCOUNT	13.34 13.34 26.59 10.00 10.00 10.00 13.34 22.51 119.12		
01-201-20-703-330	2601326 GENERAL CODE <i>BOOKS, STATUTES, PUBLICATIONS</i>	code analysis/composition TOTAL FOR ACCOUNT	1,186.00 1,186.00		
01-201-20-703-360	2600879 BIS DIGITAL, INC. <i>OFFICE SUPPLIES</i>	discs for TC meetings TOTAL FOR ACCOUNT	64.20 64.20		

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

Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Township Clerk					
01-201-20-703-450	2601500	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE CLERK (MAYOR/ADMIN'S SHARE)	157.10	
	2601500	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE CLERK (CLERK'S SHARE)	157.10	
	PHOTO COPY LEASES		TOTAL FOR ACCOUNT		314.20
01-201-20-703-460	2601185	ZOOM VIDEO COMMUNICATIONS, INC	software annual contact 4/13/26-4/12/27	974.94	
	2601305	GENERAL CODE	e-Code Annual Maintenance	1,295.00	
	SOFTWARE UPDATES		TOTAL FOR ACCOUNT		2,269.94
01-203-20-703-210	2504043	PACKET MEDIA, LLC	ordinance 2025-15 adopted	15.84	
	(2025) ADVERTISING		TOTAL FOR ACCOUNT		15.84
TOTAL for Township Clerk				=====	3,969.30
Finance					
01-201-20-705-280	2601466	MCMANIMON, SCOTLAND & BAUMANN	PROFESSIONAL SERVICES THROUGH 3/31/26	1,618.50	
	PROFESSIONAL SERVICES		TOTAL FOR ACCOUNT		1,618.50
01-201-20-705-460	2601379	KONICA MINOLTA BUSINESS	PRINTER - 3/28/26 - 4/27/26	30.00	
	COMPUTER SOFTWARE MAINTENANCE		TOTAL FOR ACCOUNT		30.00
TOTAL for Finance				=====	1,648.50
Human Resources					
01-201-20-707-290	2601306	PENN MEDICINE PRINCETON EAP	Employee Assistance Program May 2026	313.60	
	CONTRACTUAL SERVICES		TOTAL FOR ACCOUNT		313.60
01-201-20-707-420	2601472	BREAKVIEW LLC	managing emotions interacctive webinar m	350.00	
	TRAINING PROGRAMS/CONTINUING EDUCATION		TOTAL FOR ACCOUNT		350.00
01-201-20-707-941	2601348	AWARDS NETWORK	posted in April	25.00	
	2601348	AWARDS NETWORK	points credited in April	-10.00	
	BOROPOINTS		TOTAL FOR ACCOUNT		15.00
TOTAL for Human Resources				=====	678.60

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

Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Tax Collection					
01-201-20-708-450	2601500	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE FINANCE (FINANCE'S SHARE)	134.83	
	2601500	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE FINANCE (TAX COLLECTION'S S	134.83	
	PHOTO COPY LEASES		TOTAL FOR ACCOUNT		269.66
01-201-20-708-530	2601458	QUADIENT LEASING USA, INC.	LEASE 03/14/26 - 06/13/26	1,718.10	
	OFFICE EQUIPMENT		TOTAL FOR ACCOUNT		1,718.10
					=====
TOTAL for Tax Collection					1,987.76
IT					
01-201-20-709-550	2600767	E+ TECHNOLOGIES	Eplus T&M Network Troubleshooting DPW	1,590.00	
	EQUIPMENT REPAIR		TOTAL FOR ACCOUNT		1,590.00
01-201-20-709-940	2601454	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- IT - APRIL	73.98	
	MISC EXPS		TOTAL FOR ACCOUNT		73.98
					=====
TOTAL for IT					1,663.98
Tax Assessor					
01-201-20-710-450	2601500	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE TAX ASSESSOR	257.64	
	PHOTO COPY LEASES		TOTAL FOR ACCOUNT		257.64
01-201-20-710-790	2601412	DIFRANCESCO BATEMAN, PC	Tax Appeals Through 3/31/26	1,606.44	
	INSPECTION FEES/TAX APPEAL COSTS		TOTAL FOR ACCOUNT		1,606.44
					=====
TOTAL for Tax Assessor					1,864.08
Office Supplies - Municipal Bldg					
01-201-20-711-360	2601395	COUNTY OF SOMERSET	2500 non window white envelopes	145.00	
	2601264	WB MASON CO, INC.	Flagship Recycled Copy Paper	377.60	
	2601277	WB MASON CO, INC.	Flagship recycled paper	113.28	
	2601349	WB MASON CO, INC.	Flagship Recycled 30% Recycled Copy Pape	37.76	
	2601239	WB MASON CO, INC.	OFFICE PAPER - FINANCE	75.52	
	OFFICE SUPPLIES		TOTAL FOR ACCOUNT		749.16
					=====
TOTAL for Office Supplies - Municipal Bldg					749.16

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

Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Human Services					
01-201-20-713-300	2601359	CINTAS	first aid supplies May	110.45	
	FIRST AID SUPPLIES			TOTAL FOR ACCOUNT	110.45
				=====	
TOTAL for Human Services					110.45
Outside Legal					
01-201-20-714-271	2601471	BERNSTEIN,ERIC M.& ASSOC.L.L.C	APRIL 2026 - HILLSBOROUGH SOLAR PROJECT	285.00	
	LEGAL SERVICES-OUTSIDE			TOTAL FOR ACCOUNT	285.00
				=====	
TOTAL for Outside Legal					285.00
Engineering					
01-201-20-715-280	2601283	PENNONI ASSOCIATES, INC.	review of 100 year flood plain rule	192.00	
	2601283	PENNONI ASSOCIATES, INC.	review of new NJDEP wetlands rules	192.00	
	2601283	PENNONI ASSOCIATES, INC.	Chapter 262 review/stormwater	230.00	
	2601283	PENNONI ASSOCIATES, INC.	184 dukes pkwy meeting	115.00	
	CONSULTANTS			TOTAL FOR ACCOUNT	729.00
01-201-20-715-450	2601500	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE CONSTRUCTION	257.64	
	PHOTO COPY LEASE			TOTAL FOR ACCOUNT	257.64
				=====	
TOTAL for Engineering					986.64
Recording Services					
01-201-20-719-280	2601325	FUERZA STRATEGY GROUP	April 2026 Township Committee meetings	640.00	
	2601325	FUERZA STRATEGY GROUP	April 2026 Planning Board meetings	400.00	
	2601325	FUERZA STRATEGY GROUP	April 2026 consulting services Events/ o	1,280.00	
	2601325	FUERZA STRATEGY GROUP	adjustment	-20.00	
	OUTSIDE PROFESSIONAL SERVICES			TOTAL FOR ACCOUNT	2,300.00
				=====	
TOTAL for Recording Services					2,300.00

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

Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Planning Board					
01-201-21-720-271	2601250	WOOLSON ANDERSON PEACH, P.C.	BOA Litigation - SOM-L-848-23	77.00	
	2600828	WOOLSON ANDERSON PEACH, P.C.	2026 BOA Non-escrow Legal Matters	228.00	
	2600828	WOOLSON ANDERSON PEACH, P.C.	2026 BOA Non-escrow Legal Matters	133.00	
	2601250	WOOLSON ANDERSON PEACH, P.C.	BOA Litigation (Farooq)	456.00	
	BOA - LEGAL SVCS		TOTAL FOR ACCOUNT		894.00
01-201-21-720-280	2600501	LOMBARDOZZI, MICHAEL	PB Court Reporter	300.00	
	PB - COURT STENOGRAPHER		TOTAL FOR ACCOUNT		300.00
01-201-21-720-281	2600827	RESTUCCIA, CHRISTINA	BOA Covering Court Reporter - 2026	350.00	
	2601423	LOMBARDOZZI, MICHAEL	Court Reporter - BOA Mtg. 05-06-26	300.00	
	BOA - COURT STENOGRAPHER		TOTAL FOR ACCOUNT		650.00
01-201-21-720-450	2601500	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE PLANNING	302.16	
	PHOTO COPY LEASES		TOTAL FOR ACCOUNT		302.16
				=====	
TOTAL for Planning Board					2,146.16
Construction					
01-201-22-725-251	2601386	ACCESS	Offsite Records Storage- May 2026	1,875.70	
	2601392	VRC COMPANIES LLC	Offsite Records Storage- April 2026	421.17	
	RECORDS MANAGEMENT		TOTAL FOR ACCOUNT		2,296.87
				=====	
TOTAL for Construction					2,296.87
Group Insurance					
01-201-23-733-280	2601258	WORLD INSURANCE ASSOCIATES, LLC	Quarterly Consultant/Benefits Coordinato	10,475.00	
	MISCELLANEOUS		TOTAL FOR ACCOUNT		10,475.00
				=====	
TOTAL for Group Insurance					10,475.00
Police Department					
01-201-25-745-211	2601261	TURN OUT UNIFORMS	Replacement Pants for Ofcr. Leitstein	220.00	
	2600528	HOMELAND HEROES USA, LLC	Flexfit Delta Seamless Cap	180.00	
	REGULAR POLICE REPLACEMENT		TOTAL FOR ACCOUNT		400.00
	2601260	SHRED-IT	Police Shredding March, 2026	118.67	
	2601260	SHRED-IT	Police Shredding April, 2026	124.28	

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Account	P0 #	Vendor	Description	Payment	Account Total
Police Department					
01-201-25-745-222	<i>SHREDDING</i>		TOTAL FOR ACCOUNT		242.95
	2601304 COMCAST		Private Circuit for Acct #0226187 4/25/2	517.76	
01-201-25-745-231	<i>COMPUTER SYSTEMS UPGRADE</i>		TOTAL FOR ACCOUNT		517.76
	2601344 CRITICAL RESPONSE GROUP		Annual Implementation & Maintenance Subs	391.16	
01-201-25-745-232	<i>SECURITY MAINTENANCE AGREEMENT</i>		TOTAL FOR ACCOUNT		391.16
	2601275 STEWART BUSINESS SYSTEMS		Printer Maintenance - April, 2026	1,030.00	
01-201-25-745-235	<i>PRINTER MAINTENANCE</i>		TOTAL FOR ACCOUNT		1,030.00
	2601340 COMCAST		High Speed Business Internet #0041917	319.89	
01-201-25-745-238	<i>HARDWARE MAINTENANCE</i>		TOTAL FOR ACCOUNT		319.89
	2601319 A T & T		MDT Connection Cell Fee	1,481.89	
01-201-25-745-241	<i>MDT AT&T CELL FEE</i>		TOTAL FOR ACCOUNT		1,481.89
	2601255 GTBM INC.		Info Cop License Renewal Quarterly 7/1/2	1,653.08	
01-201-25-745-243	<i>E-TICKET</i>		TOTAL FOR ACCOUNT		1,653.08
	2600954 MOTOROLA SOLUTIONS, INC.		WatchGuard Axon Evidence.com Integration	2,000.00	
01-201-25-745-244	<i>BODY CAMERA EXPENSE</i>		TOTAL FOR ACCOUNT		2,000.00
	2600700 ELITE VEHICLE SOLUTIONS		Replacement of Damaged Antennas on Marke	2,216.64	
01-201-25-745-253	<i>REFURBISH VEHICLE</i>		TOTAL FOR ACCOUNT		2,216.64
	2601276 NJ ASSOC. OF CHIEFS OF POLICE		Accreditation Program Fee 2026	1,666.00	
01-201-25-745-269	<i>NJ ACCREDITATION ASSOC</i>		TOTAL FOR ACCOUNT		1,666.00
	2601345 AMAZON.COM BILLING DEPT.		POLICE LINES DO NOT CROSS TAPE 12 PACK 3	96.99	
	2601272 ARROWHEAD FORENSICS		Urine Specimen Collection Kits	143.10	
	2601271 ARROWHEAD FORENSICS		Shipping	14.89	
	2601271 ARROWHEAD FORENSICS		Blood Alcohol Specimen Collection Kits	224.40	
	2601272 ARROWHEAD FORENSICS		Shipping	15.30	
01-201-25-745-273	<i>I.D. SUPPLIES</i>		TOTAL FOR ACCOUNT		494.68
	2601371 LANGUAGE LINE SERVICES		Language Line Services for April, 2026	31.75	
01-201-25-745-277	<i>LANGUAGE LINE</i>		TOTAL FOR ACCOUNT		31.75
	2600718 LOWES HOME CENTERS		Miscellaneous Supplies for HTPD	230.94	
01-201-25-745-284	<i>MISC. SMALL EQUIPMENT ITEMS</i>		TOTAL FOR ACCOUNT		230.94
	2601467 KONICA MINOLTA PREMIER FINANCE		#500-50840138 FOR 05/01/26-05/31/26	107.46	
	2601500 KONICA MINOLTA PREMIER FINANCE		COPIER LEASE POLICE	497.12	

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Account	P0 #	Vendor	Description	Payment	Account Total
Police Department					
01-201-25-745-450		PHOTO COPIER LEASE	TOTAL FOR ACCOUNT		604.58
	2601257	WALAKONIS, LOU	Master Keys for Dept. Access Door	13.74	
	2601434	VERIZON WIRELESS	OEM CELL 3/20/26-4/19/26	60.03	
	2601004	AMAZON.COM BILLING DEPT.	20 SETS 1/4-20x1 FLAT HEAD HEX SOCKET CA	26.79	
	2601004	AMAZON.COM BILLING DEPT.	SHIPPING	6.99	
	2601473	WALAKONIS, LOU	Reimbursement for Cash Payment for Title	85.00	
01-201-25-745-940		MISC EXPS	TOTAL FOR ACCOUNT		192.55
	2503885	911 LEASING CORP	Documentation Fee Due at Lease Signing	479.00	
01-203-25-745-252		(2025) LEASED UNMARKED VEHICLES	TOTAL FOR ACCOUNT		479.00
	2503884	ELITE VEHICLE SOLUTIONS	Upfitting of (1) 2026 Chevrolet Tahoe -	13,298.82	
01-203-25-745-253		(2025) REFURBISH VEHICLE	TOTAL FOR ACCOUNT		13,298.82
TOTAL for Police Department					=====
					27,251.69
OEM					
	2601320	STRUZIENSKI, CHRISTINE	2026 NJ OEM Conference Reimbursement	304.46	
	2601321	WAGNER, ROBERT	2026 NJ OEM Conference Receipts	196.08	
	2601322	ANNUNZIATA, TONI-ANN	2026 NJ OEM Conference Reimbursement	118.56	
	2601332	LEITSTEIN, TIMOTHY	Reimbursement for 2026 NJ EPA OEM Confer	378.85	
	2601426	LENZO, DAN	2026 NJ EPA OEM Conference Reimbursement	93.66	
	2601333	FOELSCH, DAVID	Reimbursement for 2026 NJ EPA OEM Confer	210.14	
01-201-25-747-410		CONFERENCES/TRAINING	TOTAL FOR ACCOUNT		1,301.75
TOTAL for OEM					=====
					1,301.75
Municipal Prosecutor					
01-201-25-757-120		2601383 DIFRANCESCO BATEMAN, PC	MUNICIPAL PROSECUTOR - THROUGH 3/31/26	7,916.67	
		MUNICIPAL PROSECUTOR	TOTAL FOR ACCOUNT		7,916.67
TOTAL for Municipal Prosecutor					=====
					7,916.67

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Account	P0 #	Vendor	Description	Payment	Account Total
DPW Admin					
01-201-26-764-280	2601373	JEN ELECTRIC, INC	Emergency Traffic Light Repairs at Inter	625.00	
		LICENSED PROFESSIONAL	TOTAL FOR ACCOUNT		625.00
01-201-26-764-300	2601402	CINTAS	First Aid Supplies for DPW East Mtn Road	143.13	
	2600403	CINTAS	SD Eyewash Agreement	282.00	
	2600403	CINTAS	SD Eyewash Agreement	266.00	
	2600403	CINTAS	SD Eyewash Agreement	282.00	
	2600403	CINTAS	SD Eyewash Agreement	266.00	
		FIRST AID SUPPLIES	TOTAL FOR ACCOUNT		1,239.13
01-201-26-764-310	2601159	NATIONAL HIGHWAY PRODUCTS, INC	Aluminum Sign Blanks and Posts for Sign	1,566.90	
	2601451	LOWES HOME CENTERS	Misc. Materials for Sign Shop	58.99	
	2601294	LINDENMEYR MUNROE	38 x 150'-3.2mil-psa gloss economy pvc u	280.10	
	2601294	LINDENMEYR MUNROE	Freight - TBD	22.68	
	2601451	LOWES HOME CENTERS	Misc. Materials for Sign Shop	10.43	
	2601294	LINDENMEYR MUNROE	36 x 150-9.0mil-gloss-3699 trisolv photo	146.60	
	2601159	NATIONAL HIGHWAY PRODUCTS, INC	Aluminum Sign Blanks and Posts for Sign	5,337.00	
		SIGN SHOP	TOTAL FOR ACCOUNT		7,422.70
01-201-26-764-360	2601452	LOWES HOME CENTERS	Water for DPW/Parks	154.00	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		154.00
01-201-26-764-500	2601290	HOME DEPOT CREDIT SERVICE	Under Counter Water Filters	171.80	
		DPW BLDG REPAIRS & MAINTENANCE	TOTAL FOR ACCOUNT		171.80
01-201-26-764-940	2601291	AMAZON.COM BILLING DEPT.	MCS TRENDSETTER 20x30 POSTER FRAME BLACK	37.94	
		MISC EXPS	TOTAL FOR ACCOUNT		37.94
TOTAL for DPW Admin				=====	9,650.57

DPW Streets & Roads

2600170	STAVOLA FLEMINGTON ASPHALT LLC	Road Materials	148.15
2600170	STAVOLA FLEMINGTON ASPHALT LLC	Road Materials	176.34
2600835	LOWES HOME CENTERS	Misc. Materials and Supplies for Shop	28.45
2600170	STAVOLA FLEMINGTON ASPHALT LLC	Road Materials	98.11
2601341	LOWES HOME CENTERS	Miscellaneous Shop Supplies	34.16
2601341	LOWES HOME CENTERS	Miscellaneous Shop Supplies	126.40
2601341	LOWES HOME CENTERS	Miscellaneous Shop Supplies	15.64
2600170	STAVOLA FLEMINGTON ASPHALT LLC	Road Materials	100.10
2601335	GRAINGER, INC.	RUST-OLEUM Inverted Striping Paint: Inve	218.40
2601390	LOWES HOME CENTERS	Misc. Materials and Supplies for Shop	153.26
2601390	LOWES HOME CENTERS	Misc. Materials and Supplies for Shop	76.31

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DPW Streets & Roads					
01-201-26-765-300	2601390	LOWES HOME CENTERS	Misc. Materials and Supplies for Shop	46.59	
	2600170	STAVOLA FLEMINGTON ASPHALT LLC	Road Materials	418.81	
	MISC. MATERIALS/SUPPLIES		TOTAL FOR ACCOUNT		1,640.72
				=====	
TOTAL for DPW Streets & Roads					1,640.72
DPW Motor Vehicle					
01-201-26-767-240	2601449	NJ MOTOR VEHICLE COMMISSION	Registration for New F-550 Truck for DPW	60.00	
	2601399	HARTMANN, JUSTIN	CDL License Renewal	44.00	
	LICENSES/REGISTRATIONS		TOTAL FOR ACCOUNT		104.00
01-201-26-767-480	2601374	LINDE GAS & EQUIPMENT INC.	Welding Materials	520.45	
	WELDING SUPPLIES		TOTAL FOR ACCOUNT		520.45
01-201-26-767-490	2601387	LAWSON PRODUCTS, INC.	Miscellaneous Supplies for Mechanics Sho	464.55	
	2601062	PDQ AUTO SUPPLY, INC	Parts for Stock/ Inventory	52.58	
	2601062	PDQ AUTO SUPPLY, INC	Parts for Stock/ Inventory	86.09	
	2601387	LAWSON PRODUCTS, INC.	Credit	-174.00	
	PARTS INVENTORY		TOTAL FOR ACCOUNT		429.22
01-201-26-767-550	2601329	STEVE'S TIRE SERVICES	Repair Tire Puncture on Grader Tire	230.70	
	DPW EQUIP REPAIRS		TOTAL FOR ACCOUNT		230.70
01-201-26-767-551	2601308	KOLLMER EQUIPMENT	Parts to repair Scag Mower	508.11	
	TRACTOR & MOWER REPAIRS		TOTAL FOR ACCOUNT		508.11
01-201-26-767-552	2601337	MALOUF FORD-LINCOLN, INC.	Repairs to Parks Truck #75	136.91	
	2601310	MALOUF FORD-LINCOLN, INC.	Parts to repair Truck #87	232.79	
	2601330	MALOUF FORD-LINCOLN, INC.	Repairs to Parks Truck #87	690.61	
	2601337	MALOUF FORD-LINCOLN, INC.	Repairs to Parks Truck #75	1,683.73	
	PARKS VEHICLE REPAIRS & MAINT		TOTAL FOR ACCOUNT		2,744.04
01-201-26-767-553	2601299	MALOUF FORD-LINCOLN, INC.	Repairs to Senior Bus #337	1,178.66	
	SENIOR BUS REPAIRS		TOTAL FOR ACCOUNT		1,178.66
01-201-26-767-556	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	349.27	
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	83.67	
	2600665	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	27.89	
	2600665	PDQ AUTO SUPPLY, INC	Credit	-38.00	
	2601475	DAVE'S HEAVY TOWING INC	Tow Sweeper to Jet Vac Equipment LLC to	1,013.20	
	2601312	INTERSTATE BATTERY SYSTEM, INC.	Battery for DPW Vehicle	138.95	
	DPW TIRES & REPAIR		TOTAL FOR ACCOUNT		1,574.98

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DPW Motor Vehicle					
	2601253	PDQ AUTO SUPPLY, INC	Police Vehicle Repairs	909.20	
	2601474	DAVE'S HEAVY TOWING INC	Rollback - Tow Call Ford Explorer Police	155.00	
	2601253	PDQ AUTO SUPPLY, INC	Police Vehicle Repairs	565.57	
	2601427	MALOUF FORD-LINCOLN, INC.	REPAIRS TO PD #651	975.23	
	2601342	L&S AUTOMOTIVE LLC	Repairs to 2020 Chevy Tahoe PPV	1,452.83	
	2601253	PDQ AUTO SUPPLY, INC	Police Vehicle Repairs	565.57	
	2601253	PDQ AUTO SUPPLY, INC	Police Vehicle Repairs	343.63	
	2601478	DAVE'S HEAVY TOWING INC	Rollback - Tow Call 2025 Dodge Durango P	300.00	
01-201-26-767-557		POLICE VEHICLE & REPAIRS	TOTAL FOR ACCOUNT		5,267.03
	2601312	INTERSTATE BATTERY SYSTEM, INC.	Battery for Department Vehicle	138.95	
01-201-26-767-559		DEPT VEHICLE REPAIR & MAINT	TOTAL FOR ACCOUNT		138.95
TOTAL for DPW Motor Vehicle				=====	12,696.14
DPW - Stormwater					
	2601169	LOWES HOME CENTERS	Brick and Block for Stormwater	278.88	
01-201-26-768-300		MISC. MATERIALS & SUPPLIES	TOTAL FOR ACCOUNT		278.88
TOTAL for DPW - Stormwater				=====	278.88
DPW - Snow Removal					
	2601432	LAWSON PRODUCTS, INC.	Bolts and Nuts for Plow Blades	416.50	
	2601432	LAWSON PRODUCTS, INC.	Bolts for Plow Blades	313.50	
01-201-26-769-550		SNOW EQUIPMENT & REPAIRS	TOTAL FOR ACCOUNT		730.00
TOTAL for DPW - Snow Removal				=====	730.00
Building & Grounds					
	2601372	DAVE'S SUBURBAN DISPOSAL SERV	Monthly Disposal Services @ Complex (\$56	567.85	
	2601241	BINSKY & SNYDER LLC	RTU-30, Replace Compressor 1	7,933.96	
	2601447	VG CLEANERS	Contractual Cleaning Services May 2026	11,450.00	
	2601448	VG CLEANERS	Cleaning Service for Court May 2026	250.00	
01-201-26-772-280		CONTRACTUAL/MISC. SERVICES	TOTAL FOR ACCOUNT		20,201.81
	2600621	LOWES HOME CENTERS	Complex Materials and Supplies	278.48	
	2600621	LOWES HOME CENTERS	Complex Materials and Supplies	87.48	

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Building & Grounds					
01-201-26-772-300		BUILDING MATERIALS & SUPPLIES	TOTAL FOR ACCOUNT		365.96
	2600171	G & B JANITORIAL SUPPLY	Janitorial Supplies/Complex	45.40	
	2601442	PRINCETON SUPPLY	Janitorial Supplies for Complex	579.08	
	2600991	PRINCETON SUPPLY	Janitorial Supplies for Complex	557.50	
01-201-26-772-301		JANITORIAL SUPPLIES	TOTAL FOR ACCOUNT		1,181.98
	2600478	GENERAL PLUMBING SUPPLY, INC.	Misc Items for Complex Repairs	92.57	
01-201-26-772-550		BUILDING REPAIR/MAINTENANCE	TOTAL FOR ACCOUNT		92.57
TOTAL for Building & Grounds					21,842.32
Recycling					
01-201-26-774-900	2601391	SOMERSET COUNTY TREASURER	HOUSEHOLDS: 2ND QUARTER 2026 Billing - H	116,357.12	
		COUNTY RECYCLING	TOTAL FOR ACCOUNT		116,357.12
TOTAL for Recycling					116,357.12
Annual Cleanup					
	2601269	INTERSTATE WASTE SERVICES	Waste Services Shop and Parks Dumpster a	2,373.60	
	2601267	DEER CARCASS REMOVAL SERVICE	Deer Carcass Removal March 2026	660.00	
	2601376	INTERSTATE WASTE SERVICES	Annual Cleanup Drop Off Bulk Waste	2,947.47	
	2601375	INTERSTATE WASTE SERVICES	Annual Cleanup Drop Off Bulk Waste	2,499.48	
01-201-26-775-940		ANNUAL CLEANUP	TOTAL FOR ACCOUNT		8,480.55
TOTAL for Annual Cleanup					8,480.55
Health Department					
01-201-27-785-220	2601453	UNITED PARCEL SERVICE	MAIL SERVICES	30.00	
		POSTAGE	TOTAL FOR ACCOUNT		30.00
	2601500	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE HEALTH	302.16	
01-201-27-785-450		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		302.16
TOTAL for Health Department					332.16

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Account	P0 #	Vendor	Description	Payment	Account Total
Wildlife Management					
01-201-27-788-280	2601496	ANIMAL CONTROL SOLUTIONS LLC	KENNELING & EMERGENCY VET CARE - MAY 202	75.00	
		ANIMAL CONTROL SERVICES	TOTAL FOR ACCOUNT		75.00
				=====	
TOTAL for Wildlife Management					75.00
Wildlife Management					
01-201-27-789-425	2601156	V. ROCHE & SON, LLC	PROCESS DEER FOR FOOD BANK	1,955.00	
		FOOD PANTRY DEER PREPARATION	TOTAL FOR ACCOUNT		1,955.00
				=====	
TOTAL for Wildlife Management					1,955.00
Recreation					
01-201-28-795-450	2601500	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE RECREATION	257.64	
		PHOTO COPY LEASE	TOTAL FOR ACCOUNT		257.64
				=====	
TOTAL for Recreation					257.64
Parks					
01-201-28-796-201	2600246	GEESE CHASERS, LLC	GEESE CONTROL AT AVM PARK 1/1/26-12/31/2	1,379.00	
		CONTRACTUAL SERVICES	TOTAL FOR ACCOUNT		1,379.00
01-201-28-796-280	2600144	WILLOW'S BEND IRRIGATION	irrigation start up and repairs	6,000.00	
		LICENSED PROFESSIONAL	TOTAL FOR ACCOUNT		6,000.00
01-201-28-796-299	2601273	AMAZON.COM BILLING DEPT.	SHIPPING	6.99	
	2601273	AMAZON.COM BILLING DEPT.	PATKIL 1/4"W x 1/4T x 16.4FT SILICONE FO	9.98	
		PARK REPAIRS	TOTAL FOR ACCOUNT		16.97
01-201-28-796-380	2601192	FISHER & SON CO. INC	Herbicide	375.00	
	2601192	FISHER & SON CO. INC	Freight	24.10	
	2601192	FISHER & SON CO. INC	Marathon Mix	785.60	
	2601192	FISHER & SON CO. INC	Guide Line Marker	385.28	
		FIELD MAINTENANCE	TOTAL FOR ACCOUNT		1,569.98
01-201-28-796-940	2601500	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE DPW	299.19	
		MISC EXPS	TOTAL FOR ACCOUNT		299.19
				=====	

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Parks					
		TOTAL for Parks			9,265.14
Celebration of Public Events					
01-201-30-797-910	2601389	AMAZING AMUSEMENTS	Inflatables & Dunk Tank-Family Fun Day	1,825.00	
		FIREWORKS	TOTAL FOR ACCOUNT		1,825.00
					=====
		TOTAL for Celebration of Public Events			1,825.00
Utilities					
01-201-31-825-501	2601464	PSE&G	76 068 975 06 FOR 4/03/26 - 5/04/26	164.15	
	2601465	PSE&G	13 012 031 06 FOR MAY BILLING	223.92	
	2601463	PSE&G	77 941 204 03 FOR 04/02/26-05/01/26	97.08	
		ELECTRIC MUNICIPAL FACILITIES	TOTAL FOR ACCOUNT		485.15
01-201-31-825-540	2601463	PSE&G	74 630 044 06 FOR 04/02/26-05/01/26	20.29	
		AVM SKATE PARK LIGHTING	TOTAL FOR ACCOUNT		20.29
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835141	34.50	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835104	74.47	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835127	46.69	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835147	106.80	
	2601494	CONSTELLATION NEW ENERGY, INC	4/2/26-5/1/26 FOR #15835152	16.22	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835170	39.27	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835133	162.16	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835113	4,128.50	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835176	118.38	
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/4/26 FOR #15835136	441.49	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835115	925.05	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835164	57.29	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835178	175.31	
	2601494	CONSTELLATION NEW ENERGY, INC	4/7/26-5/5/26 FOR #15835126	7.05	
	2601494	CONSTELLATION NEW ENERGY, INC	4/2/26-5/1/26 FOR #15835161	210.84	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835149	70.32	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835112	133.01	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835135	48.75	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835129	194.95	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #8069325	165.31	
	2601494	CONSTELLATION NEW ENERGY, INC	4/7/26-5/5/26 FOR #15835138	21.25	
	2601494	CONSTELLATION NEW ENERGY, INC	4/2/26-5/1/26 FOR #15835158	53.44	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835110	280.86	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835153	133.51	

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Utilities					
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/4/26 FOR #15835145	104.58	
	2601494	CONSTELLATION NEW ENERGY, INC	4/7/26-5/5/26 FOR #15835159	183.57	
	2601494	CONSTELLATION NEW ENERGY, INC	4/7/26-5/5/26 FOR #15835146	60.86	
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/4/26 FOR #15835130	199.19	
	2601494	CONSTELLATION NEW ENERGY, INC	4/7/26-5/5/26 FOR #15835160	20.79	
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/4/26 FOR #15835148	359.22	
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/4/26 FOR #15835163	39.44	
	2601494	CONSTELLATION NEW ENERGY, INC	4/2/26-5/1/26 FOR #15835171	955.53	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835172	43.65	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835174	90.58	
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/4/26 FOR #15835128	72.03	
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/4/26 FOR #15835165	12,538.10	
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/4/26 FOR #15835132	30.19	
	2601494	CONSTELLATION NEW ENERGY, INC	4/2/26-5/1/26 FOR #15835156	58.80	
	2601494	CONSTELLATION NEW ENERGY, INC	4/2/26-5/1/26 FOR #15835150	43.09	
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/4/26 FOR #15835169	86.34	
	2601494	CONSTELLATION NEW ENERGY, INC	4/2/26-5/1/26 FOR #15835175	1.43	
	2601494	CONSTELLATION NEW ENERGY, INC	4/2/26-5/1/26 FOR #15835157	25.31	
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/4/26 FOR #15835124	17.84	
	2601494	CONSTELLATION NEW ENERGY, INC	4/2/26-5/1/26 FOR #15835155	682.85	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835125	162.16	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835102	24.85	
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/4/26 FOR #15835142	57.06	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835139	92.89	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835131	91.22	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835105	18.56	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835168	419.01	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835151	80.48	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #8069324	117.88	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835137	75.70	
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/4/26 FOR #15835134	20.41	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835114	209.06	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835123	113.01	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835166	455.00	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835103	57.30	
	2601494	CONSTELLATION NEW ENERGY, INC	4/7/26-5/5/26 FOR #15835143	1.81	
	2601494	CONSTELLATION NEW ENERGY, INC	4/1/26-4/30/26 FOR #15835111	74.47	
	2601494	CONSTELLATION NEW ENERGY, INC	4/3/26-5/5/26 FOR #15835154	22.54	
01-201-31-825-545	ELECTRIC - VARIOUS LOCATIONS		TOTAL FOR ACCOUNT	25,352.22	
TOTAL for Utilities				=====	25,857.66

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Utilities					
01-201-31-826-297	2601463	PSE&G	76 382 375 01 FOR 04/07/26-05/05/26	13.22	
	2601463	PSE&G	71 413 568 00 FOR 04/03/26-05/04/26	36.41	
	STREET LIGHTS/TRAFFIC SIGNALS HUDSON		TOTAL FOR ACCOUNT		49.63
01-201-31-826-750	2601457	JCP&L	100-089-909-244 FOR 4/18/26 - 5/19/26	222.91	
	2601457	JCP&L	100-089-909-269 FOR 4/18/26 - 5/19/26	564.66	
	2601457	JCP&L	100-089-909-251 FOR 4/18/26 - 5/19/26	201.81	
	STREET LIGHTS/TRAFFIC SIGNALS		TOTAL FOR ACCOUNT		989.38
TOTAL for Utilities				=====	1,039.01
Water Utility					
01-201-31-828-501	2601456	NJ AMERICAN WATER	1018-210021836881 FOR 4/11/26-5/11/26	390.13	
	2601456	NJ AMERICAN WATER	1018-210022528466 FOR 4/11/26-5/11/26	318.69	
	2601456	NJ AMERICAN WATER	1018*210021122766 FOR 4/11/26-5/11/26	112.84	
	WATER- MUNICIPAL BLDG 52-0092926-2		TOTAL FOR ACCOUNT		821.66
TOTAL for Water Utility				=====	821.66
Fuel					
01-201-31-833-746	2601256	LEITSTEIN, TIMOTHY	Fuel for HTPD Motorcycle Unit M2	11.73	
DIESEL POLICE		TOTAL FOR ACCOUNT			11.73
TOTAL for Fuel				=====	11.73
Utilities					
01-201-31-836-345	2601434	VERIZON WIRELESS	SOCIAL SERVICES CELL 3/20/26-4/19/26	114.99	
CP SOCIAL SERVICES		TOTAL FOR ACCOUNT			114.99
01-201-31-836-705	2601434	VERIZON WIRELESS	FINANCE CELL 3/20/26-4/19/26	38.33	
CP FINANCE		TOTAL FOR ACCOUNT			38.33
01-201-31-836-709	2601434	VERIZON WIRELESS	IT CELL 3/20/26-4/19/26	68.35	
CP INFOR TECH		TOTAL FOR ACCOUNT			68.35
01-201-31-836-715	2601434	VERIZON WIRELESS	ENGINEERING CELL 3/20/26-4/19/26	38.33	
CP ENGINEERING		TOTAL FOR ACCOUNT			38.33

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Utilities					
01-201-31-836-725	2601434	VERIZON WIRELESS	CONSTRUCTION CELL 3/20/26-4/19/26	356.06	
	CP BUILDING		TOTAL FOR ACCOUNT		356.06
01-201-31-836-765	2601434	VERIZON WIRELESS	DPW CELL 3/20/26-4/19/26	368.38	
	CP DPW		TOTAL FOR ACCOUNT		368.38
01-201-31-836-785	2601434	VERIZON WIRELESS	HEALTH CELL 3/20/26-4/19/26	251.71	
	CP HEALTH		TOTAL FOR ACCOUNT		251.71
01-201-31-836-795	2601434	VERIZON WIRELESS	RECREATION CELL 3/20/26-4/19/26	68.52	
	2601434	VERIZON WIRELESS	PARK & REC CELL 3/20/26-4/19/26	76.66	
	CP RECREATION		TOTAL FOR ACCOUNT		145.18
TOTAL for Utilities					=====
					1,381.33
Utilities					
01-201-31-839-701	2601459	VERIZON	250-782-962-0001-47 FOR 5/11/26-6/10/26	155.26	
	2601455	VERIZON	FIBER INTERNET CIRCUIT - MAY	1,017.65	
	VERIZON		TOTAL FOR ACCOUNT		1,172.91
01-201-31-839-702	2601468	MONMOUTH TELECOM	SERVICE FOR 05/01/26-05/31/26	556.00	
	2601468	MONMOUTH TELECOM	SERVICE FOR 03/01/26-03/31/26	1,041.97	
	2601468	MONMOUTH TELECOM	SERVICE FOR 04/01/26-04/30/26	550.00	
	MONMOUTH TELECOM		TOTAL FOR ACCOUNT		2,147.97
01-201-31-839-709	2601497	COMCAST	70846306 FOR 5/15/26-6/14/26	1,805.05	
	2601460	COMCAST	8499 05 280 0213177 FOR 5/11/26-6/10/26	14.97	
	2601460	COMCAST	8499 05 280 0243091 FOR 5/13/26-6/12/26	333.69	
	INTERNET-COMCAST		TOTAL FOR ACCOUNT		2,153.71
01-201-31-839-745	2601461	BRIGHTSPEED	309976821 FOR 05/01/26-05/31/26	29.08	
	2601461	BRIGHTSPEED	309342028 FOR 05/01/26-05/31/26	72.00	
	2601461	BRIGHTSPEED	309514041 FOR 03/17/26-05/09/26	6.79	
	EMBARQ		TOTAL FOR ACCOUNT		107.87
TOTAL for Utilities					=====
					5,582.46

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Municipal Court					
	2601315	DI MARZIO, MARIA	COURT ASSISTANCE 4/7/26	125.00	
	2601315	DI MARZIO, MARIA	COURT ASSISTANCE 4/28/26	175.00	
	2601315	DI MARZIO, MARIA	COURT ASSISTANCE 4/14/26	175.00	
	2601315	DI MARZIO, MARIA	COURT ASSISTANCE 4/21/26	150.00	
01-201-42-855-280		PROF. SVCS CONTRACTS	TOTAL FOR ACCOUNT		625.00
	2601500	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE COURT	257.64	
01-201-42-855-450		COPY MACHINE LEASE	TOTAL FOR ACCOUNT		257.64
	2601369	LEGALLY YOURS	4/14/2026 SPANISH INTERPRETING SERVICES	160.00	
	2601369	LEGALLY YOURS	4/28/2026 SPANISH INTERPRETING SERVICES	160.00	
	2601370	LANGUAGE LINE SERVICES	APRIL TELEPHONIC INTERPRETING SERVICES	230.23	
01-201-42-855-610		INTERPRETER	TOTAL FOR ACCOUNT		550.23
TOTAL for Municipal Court					1,432.87
GRANT FUND					
Grants					
	2601300	AMAZON.COM BILLING DEPT.	ALUF PLASTICS RCM 3858XXX 55-60 GALLON 2	1,451.25	
02-213-25-330-602-000		Clean Communities Grant	TOTAL FOR ACCOUNT		1,451.25
	2601314	VLAMIS, ROBIN G.	strengthening local public health infras	3,712.50	
	2601292	FARAH, KAYLA	Sustaining Local Public Health Infrastru	8,025.00	
02-213-25-330-622-000		Strengthening Local Public Health Capacity Grant	TOTAL FOR ACCOUNT		11,737.50
TOTAL for Grants					13,188.75
Grants					
	2503157	TOP LINE CONSTRUCTION CORP	DUKES PARKWAY WEST RESURFACING PROJECT	16,167.09	
02-213-25-515-715-280		FY2025 Municipal Aid Program	TOTAL FOR ACCOUNT		16,167.09
TOTAL for Grants					16,167.09

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Youth Services					
02-213-24-534-713-280	2024	2601469 BOARD OF EDUCATION iRun	IRUN/BLUR FACILITATOR/ASSISTANT FACILITA TOTAL FOR ACCOUNT	256.42	256.42
02-213-25-534-713-280		2601469 BOARD OF EDUCATION Youth Services Clothing Bins - 2024 Audit entries	IRUN/BLUR FACILITATOR/ASSISTANT FACILITA TOTAL FOR ACCOUNT	2,500.00	2,500.00
02-213-25-534-713-281		2601381 GREATER SOMERSET COUNTY YMCA 2023 Youth Svcs. Grant - 2024 Audit entries	PLANET Y 3/6/26-4/24/26 WEEKLY STAFFING, TOTAL FOR ACCOUNT	1,879.28	1,879.28
TOTAL for Youth Services					=====
					4,635.70
RECREATION TRUST					
Programs					
03-270-56-851-795-803		2601382 ROBOKIDZ LLC 2601382 ROBOKIDZ LLC 2601485 JR CHEF USA LLC 2601385 LEE, DANNY 2601385 LEE, DANNY 2601482 SNMP PARTNERS LLC D/B/A 2601482 SNMP PARTNERS LLC D/B/A 2601485 JR CHEF USA LLC Spring Youth Programs	2026 Spring Brickz for Kids Enrollment Minus 20 Percent Recreation Fee 20 Percent Recreation Fee 20 percent Recreation Fee Spring 2026 Comics Class Enrollment Wize Computing Spring 2026 Minus 20 percent Recreation Fee Spring 2026 Junior Chefs TOTAL FOR ACCOUNT	1,728.00 -345.60 -259.20 -288.00 1,440.00 1,250.00 -250.00 1,296.00	4,571.20
03-270-56-851-795-804		2601397 EDWARDS-THOMPSON, APRIL A. 2601398 HOLLENBACH, ELIZABETH 2601398 HOLLENBACH, ELIZABETH 2601397 EDWARDS-THOMPSON, APRIL A. Spring Adult Programs	Spring Line Dancing Classes - Adult minus 20 percent Recreation Fee Spring Adult Pilates Class minus 20 percent Recreation Fee TOTAL FOR ACCOUNT	3,330.00 -308.00 1,540.00 -666.00	3,896.00
03-270-56-851-795-805		2601433 SOMERSET HILLS TENNIS ASSOC 2601433 SOMERSET HILLS TENNIS ASSOC 2601433 SOMERSET HILLS TENNIS ASSOC 2601433 SOMERSET HILLS TENNIS ASSOC 2601433 SOMERSET HILLS TENNIS ASSOC 2601433 SOMERSET HILLS TENNIS ASSOC 2601433 SOMERSET HILLS TENNIS ASSOC 2601433 SOMERSET HILLS TENNIS ASSOC 2601425 SHUBIAK, BRITTANY 2601433 SOMERSET HILLS TENNIS ASSOC 2601476 RAMIREZ, ROSA Spring Tennis/Pickleball Program	Tennis Thursday 5-8 Tennis Thursday 3-4 Tennis Thursday k-2 Tennis Tuesday 5-8 Tennis 3-4 Tennis Tuesday K-2 Pickleball 6:00 PM Pickleball 5:00 PM Spring Pickleball Adult Refund-Shubiak B Tennis Thursday Adult 2026 Spring Pickelball Refund-Ramirez R TOTAL FOR ACCOUNT	1,530.00 720.00 900.00 990.00 900.00 900.00 990.00 630.00 135.00 450.00 125.00	8,270.00

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RECREATION TRUST					
Programs					
TOTAL for Programs					=====
					16,737.20
Programs					
03-270-56-852-795-803	2601420	NAMMALVAR, HARIHARAN	Raiders Boys Basketball Camp Refund-Namm	235.00	
Summer Youth Programs			TOTAL FOR ACCOUNT		235.00
03-270-56-852-795-820	2601313	SHARMA, SACHIN	Sharma E Summer Camp Withdrawal-Schedule	799.50	
Summer Day Camp			TOTAL FOR ACCOUNT		799.50
TOTAL for Programs					=====
					1,034.50
Programs					
03-270-56-854-795-801	2601309	SCREEN STYLES	High School Championship T Shirts	194.00	
Winter Youth Basketball			TOTAL FOR ACCOUNT		194.00
			20 percent Recreation Fee	-232.00	
03-270-56-854-795-803	2601485	JR CHEF USA LLC	Winter 2026 Junior Chefs	1,160.00	
Winter Youth Programs			TOTAL FOR ACCOUNT		928.00
TOTAL for Programs					=====
					1,122.00
GENERAL CAPITAL					
Road Improvements					
04-215-55-241-900	2503157	TOP LINE CONSTRUCTION CORP	DUKES PARKWAY WEST RESURFACING PROJECT	400,000.00	
Road Improvements - ORD2024-04			TOTAL FOR ACCOUNT		400,000.00
04-215-55-241-901	2601268	KEY-TECH INC	Core testing for Dukes Parkway West	3,612.00	
Soft Costs Bond Ord 2024-04 Road Improvements			TOTAL FOR ACCOUNT		3,612.00
TOTAL for Road Improvements					=====
					403,612.00

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Bond Ordinance					
04-215-55-250-302	2601238	BGD CONTRACTING, LLC	INTERIOR RENOVATIONS TO THE POLICE DEPAR	137,200.00	
		Expansion of Police Department Facilities			
		TOTAL FOR ACCOUNT			137,200.00
				=====	
TOTAL for Bond Ordinance					137,200.00
OTHER TRUST					
Finance					
12-261-56-705-940	2601477	Inspira Financial Health, Inc	HSA Account Fee - May 2026	45.00	
		Health Benefits Exps			
		TOTAL FOR ACCOUNT			45.00
				=====	
TOTAL for Finance					45.00
Human Services					
12-280-56-713-940	2601469	BOARD OF EDUCATION	IRUN/BLUR FACILITATOR/ASSISTANT FACILITA	2,243.58	
	2601470	BOARD OF EDUCATION	IRUN/BLUR FACILITATOR/ASSISTANT FACILITA	5,000.00	
		Youth Services Exps			
		TOTAL FOR ACCOUNT			7,243.58
				=====	
TOTAL for Human Services					7,243.58
Construction					
12-291-56-725-410	2601416	MAZZAGATTI, DOMINICK	CJCOA 5-6-26	20.00	
	2601400	MAZZAGATTI, DOMINICK	Building Safety Conference Reimbursement	83.18	
	2601279	SCHWEERS, KEVIN	NJBOA Meeting 4-22-26	30.00	
	2601278	SIPOS, FRANK	NJBOA Meeting 4-22-26	30.00	
	2601209	MARRIOTT HOTEL SERVICES, LLC	Hotel for ICC Conference Oct 17- Oct 21,	1,180.00	
	2601415	SIPOS, FRANK	CJCOA Meeting 5-6-26	20.00	
	2601417	SCHWEERS, KEVIN	CJCOA 5-6-26	20.00	
	2601296	ICC DISTRIBUTION CTR.	ICC 2026 Conference Registration Fee- Jo	725.00	
		Conferences & Meetings (Construction Violation)			
		TOTAL FOR ACCOUNT			2,108.18
				=====	
TOTAL for Construction					2,108.18

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Recreation					
	2601301	ROGUE'S MARCH	Transportation costs	200.00	
	2601297	THE NATIONAL WASHINGTON ROCHAMBEAU	REVOLUTIONARY ROUTE Victory Town or County Memebership		2,200.00
	2601301	ROGUE'S MARCH	Fife and Drum Performance	500.00	
	2601343	AMAZON.COM BILLING DEPT.	WISYOK 12 PIECES AMERICAN FLAG 50 STAR S	41.40	
	2601343	AMAZON.COM BILLING DEPT.	60 PCS MINI WIRE BRUSH SET STAINLESS STE	24.99	
	2601343	AMAZON.COM BILLING DEPT.	60 GRIT SANDPAPER ASSORTMENT FOR WOOD ME	41.40	
	2601343	AMAZON.COM BILLING DEPT.	24 PCS FOAM PAINT BRUSHES, WOOD HANDLE S	20.97	
	2601343	AMAZON.COM BILLING DEPT.	TANEMUDO 60 PCS 10 OZ CLEAR PLASTIC JARS	119.85	
12-265-56-795-940		<i>Celebration of Public Events Donations</i>	TOTAL FOR ACCOUNT		3,148.61
TOTAL for Recreation					3,148.61
DOG TRUST					
Programs					
14-288-56-852-201	2601328	STATE OF NJ PO BOX 369	monthly dog license April	90.00	
		<i>DOG LICENSE</i>	TOTAL FOR ACCOUNT		90.00
	2601384	KETCHUM MFG CO., INC.	#141- 2027 Rabies tag Green Aluminum bel	105.60	
	2601384	KETCHUM MFG CO., INC.	Shipping	15.00	
14-288-56-852-300		<i>DOG LICENSE - TAGS & FORMS</i>	TOTAL FOR ACCOUNT		120.60
TOTAL for Programs					210.60
PUBLIC ASSISTANCE TRUST					
Social Services					
	2601327	WEIS MARKETS	WQ BUTTER	104.70	
	2601274	WEIS MARKETS	WQ MILK .5GAL	99.60	
	2601274	WEIS MARKETS	WQ BUTTER	104.70	
	2601274	WEIS MARKETS	SC	-14.70	
	2601274	WEIS MARKETS	WQ BRD WHEAT SPLT	23.70	
	2601274	WEIS MARKETS	WQ BRD ROUND TOP W	41.70	
	2601274	WEIS MARKETS	WQ LARGE EGGS	75.60	
	2601327	WEIS MARKETS	WQ BRD 16Z WH WHE	25.70	
	2601327	WEIS MARKETS	SC	-14.70	
	2601327	WEIS MARKETS	WQ MILK .5GAL	103.60	
	2601327	WEIS MARKETS	WQ BRD ROUND TOP	41.70	
	2601327	WEIS MARKETS	WQ LARGE EGGS 12	75.60	
16-295-56-345-300		<i>PATF - FOOD PURCHASES</i>	TOTAL FOR ACCOUNT		667.20

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PUBLIC ASSISTANCE TRUST					
Social Services					
TOTAL for Social Services				=====	667.20
ESCROW					
Disbursements					
20-286-56-0520-99	2601429	PENNONI ASSOCIATES, INC.	PB Escrows - 21-PB-13-MSV (2025) (ANGRAS)	1,035.00	
		DISBURSEMENTS - SUKHDEV& RUCHIKA ANGRAS 21PB13	TOTAL FOR ACCOUNT		1,035.00
TOTAL for Disbursements				=====	1,035.00
Disbursements					
20-286-56-0585-99	2601245	PENNONI ASSOCIATES, INC.	BA-16-03 (Compliance) (DELSANTOPL)	402.50	
		DISBURSEMENTS - MARK DELSANTO BA-16-03	TOTAL FOR ACCOUNT		402.50
TOTAL for Disbursements				=====	402.50
Disbursements					
20-286-56-0633-99	2601246	WOOLSON ANDERSON PEACH, P.C.	BA-21-13 (Compliance) (GLOBALINPB)	133.00	
		DISBURSEMENTS - GLOBAL INVESTORS BA-21-13	TOTAL FOR ACCOUNT		133.00
TOTAL for Disbursements				=====	133.00
Disbursements					
20-286-56-0702-99	2601249	VELLA SINGER & ASSOCIATES, PC	Release of escrow - File 20-PB-14-MSPV (	766.20	
		DISBURSEMENTS - JS MASONRY LLC 20-PB-14-MSPV	TOTAL FOR ACCOUNT		766.20
TOTAL for Disbursements				=====	766.20
Disbursements					
20-286-56-0762-99	2601429	PENNONI ASSOCIATES, INC.	21-PB-16-MSV (2025) (MMREALTYPL)	1,033.00	
	2601424	DIFRANCESCO BATEMAN, PC	PB Escrow 21-PB-16-MSV (Amended 2025) (M	513.00	
		DISBURSEMENTS - M&M REALTY PARTNERS 21PB16MJ	TOTAL FOR ACCOUNT		1,546.00

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Disbursements					
TOTAL for Disbursements				=====	1,546.00
Disbursements					
	2601429	PENNONI ASSOCIATES, INC.	23-PB-14-MSPV (PETROC23PB)	817.00	
	2601429	PENNONI ASSOCIATES, INC.	23-PB-14-MSPV (PETROC23PB)	1,583.00	
20-286-56-0805-99	DISBURSEMENTS - PETROCKS LIQUORS 23-PB-19-MSPV TOTAL FOR ACCOUNT				2,400.00
TOTAL for Disbursements				=====	2,400.00
Disbursements					
	2601428	BERNSTEIN,ERIC M.& ASSOC.L.L.C	23-PB-16-SPV (SPECIALPB)	227.50	
20-286-56-0881-99	DISBURSEMENTS - Specialty Assay 23-PB-16-SPV TOTAL FOR ACCOUNT				227.50
TOTAL for Disbursements				=====	227.50
Disbursements					
	2601430	PENNONI ASSOCIATES, INC.	24-PB-01-MSPV (GJSTEELPB)	287.50	
20-286-56-1052-99	DISBURSEMENTS - G&J Steel Tubing File 24-PB-01-MSP TOTAL FOR ACCOUNT				287.50
TOTAL for Disbursements				=====	287.50
Disbursements					
	2601245	PENNONI ASSOCIATES, INC.	BA-24-05 (CHICKFILPB)	2,645.00	
	2601246	WOOLSON ANDERSON PEACH, P.C.	BA-24-05 (CHICKFILPB)	3,542.75	
20-286-56-1066-99	DISBURSEMENTS - CHICKFILPB - Chick-Fil-A File BA-2 TOTAL FOR ACCOUNT				6,187.75
TOTAL for Disbursements				=====	6,187.75
Disbursements					
	2601252	DIFRANCESCO BATEMAN, PC	BOA escrow - BA-25-08 (COMMOPTPB)	190.00	
20-286-56-1081-99	DISBURSEMENTS - COMMOPTPB - Community Options, BA- TOTAL FOR ACCOUNT				190.00
TOTAL for Disbursements				=====	190.00

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

Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Disbursements					
20-286-56-1103-99	2601280	PENNONI ASSOCIATES, INC.	tax map revisions and updates for Toll B	2,238.00	
		<i>DISBURSEMENTS - TOLLPRIVIN - Toll Bros Private Ins</i>	TOTAL FOR ACCOUNT		2,238.00
TOTAL for Disbursements				=====	2,238.00
Disbursements					
20-286-56-1188-99	2601428	BERNSTEIN, ERIC M. & ASSOC. L.L.C.	PB Escrow Invoices - 25-PB-04-MSPV (VALL	57.00	
		<i>DISBURSEMENTS - VALLEYRDPL - Valley Rd Realty 25-P</i>	TOTAL FOR ACCOUNT		57.00
TOTAL for Disbursements				=====	57.00
Disbursements					
20-286-56-1192-99	2601347	ANS CONSULTANTS INC	cylinder testing - 2 cylinders at Gatew	41.00	
		<i>DISBURSEMENTS - GATEWAY929 - Gateway @ 929 Rt 202</i>	TOTAL FOR ACCOUNT		41.00
TOTAL for Disbursements				=====	41.00
Disbursements					
20-286-56-1210-99	2601245	PENNONI ASSOCIATES, INC.	BA-25-03 (TUCKPB)	460.00	
		<i>DISBURSEMENTS - TUCKPB - Wayne/Denise Tuck, File B</i>	TOTAL FOR ACCOUNT		460.00
20-286-56-1215-99	2601246	WOOLSON ANDERSON PEACH, P.C.	BA-25-06 (BHAVVEERP)	289.00	
		<i>DISBURSEMENTS - BHAVVEERP - Veerapaneni, Bhavani</i>	TOTAL FOR ACCOUNT		289.00
TOTAL for Disbursements				=====	749.00
Disbursements					
20-286-56-1236-99	2601246	WOOLSON ANDERSON PEACH, P.C.	BOA escrow invoices - BA-25-08 (JWBEARDP	356.00	
	2601245	PENNONI ASSOCIATES, INC.	BOA Escrow Invoices - BA-25-08 (JWBEARDP	690.00	
		<i>DISBURSEMENTS - JWBEARDPB - FILE BA-25-08 BEARD</i>	TOTAL FOR ACCOUNT		1,046.00
TOTAL for Disbursements				=====	1,046.00

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

Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Disbursements					
	2601245	PENNONI ASSOCIATES, INC.	BA-25-10 (JCOSTELPR)	345.00	
	2601246	WOOLSON ANDERSON PEACH, P.C.	BA-25-10 (JCOSTELPB)	267.75	
20-286-56-1240-99		DISBURSEMENTS - JCOSTELPB - FILE BA-10 - JEFFREY C	TOTAL FOR ACCOUNT		612.75
TOTAL for Disbursements				=====	612.75
Disbursements					
	2601246	WOOLSON ANDERSON PEACH, P.C.	BA-25-12 (BNRAILPB)	255.00	
20-286-56-1250-99		DISBURSEMENTS - BNRAILPB FILE BA-25-12 RAILSEDGE	TOTAL FOR ACCOUNT		255.00
TOTAL for Disbursements				=====	255.00
Disbursements					
	2601283	PENNONI ASSOCIATES, INC.	1101 River Rd flood plain review	192.00	
20-286-56-1271-99		DISBURSEMENTS - SPERAIFRIV 1101 RIVER RD KASPER FZ	TOTAL FOR ACCOUNT		192.00
	2601246	WOOLSON ANDERSON PEACH, P.C.	BA-26-01 (JKTBA2601PL)	76.00	
20-286-56-1274-99		DISBURSEMENTS - JKTBA2601PL FILE BA-26-01 TAUSCHER	TOTAL FOR ACCOUNT		76.00
	2601430	PENNONI ASSOCIATES, INC.	26-PB-03-MSP (LQNORTHPL)	556.50	
20-286-56-1277-99		DISBURSEMENTS - LQNORTHPL - FILE #26-PB-03-MSP NOR	TOTAL FOR ACCOUNT		556.50
TOTAL for Disbursements				=====	824.50
Disbursements					
	2601430	PENNONI ASSOCIATES, INC.	26-PB-04-MSP (25OLDCAMPPL)	1,118.00	
20-286-56-1283-99		DISBURSEMENTS - 25OLDCAMPPL - FILE 26-PB-04-MSP	TOTAL FOR ACCOUNT		1,118.00
	2601430	PENNONI ASSOCIATES, INC.	PB Escrows - 26-PB-05-ADM (TMOBIL311PL)	288.00	
20-286-56-1285-99		DISBURSEMENTS - TMOBIL311PL - FILE 26-PB-05-ADM 3	TOTAL FOR ACCOUNT		288.00
TOTAL for Disbursements				=====	1,406.00

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

Meeting Date: 05/26/2026 For bills from 05/09/2026 to 05/22/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Disbursements					
20-286-56-1290-99	2601283	PENNONI ASSOCIATES, INC.	164 Dukes Pkway review flood plain	230.00	
	DISBURSEMENTS - PEBENITOIF - PEBENITO 164 DUKES FL			TOTAL FOR ACCOUNT	230.00
20-286-56-1296-99	2601428	BERNSTEIN,ERIC M.& ASSOC.L.L.C	26-PB-07-INF (FLAGPBCONCEPTPL)	1,197.00	
	DISBURSEMEFLAGSHIP NEW JERSEY PROPCO, LLC-FLAGPBCO			TOTAL FOR ACCOUNT	1,197.00
20-286-56-1297-99	2601428	BERNSTEIN,ERIC M.& ASSOC.L.L.C	24-PB-09-MSV (GCFVYRA012026PL)	114.00	
	2601429	PENNONI ASSOCIATES, INC.	24-PB-09-MSV (GCFVYRA012026PL)	2,070.00	
	DISBURSEMENTS - GCFVYRA012026PL - FILE 24-PB-09-MS			TOTAL FOR ACCOUNT	2,184.00
TOTAL for Disbursements				=====	3,611.00