



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 JUNE 23, 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 June 23, 2026. Executive Session, if deemed necessary, to begin at 6:30 pm.

EXECUTIVE SESSION

APPROVAL OF MINUTES

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

PROCLAMATIONS / APPOINTMENTS

PRESENTATIONS

1. Friendship City Presentation to Mayor and Township Committee

PERSONNEL ITEMS/APPOINTMENTS

1. Resolution Authorizing the Hiring of Two New Police Officers in the Hillsborough Township Police Department
2. Resolution Authorizing the Promotion of Sergeants Christopher Peltack and Christopher Giraldi to the position of Lieutenants in the Hillsborough Township Police Department, Effective July 1, 2026

3. Resolution Authorizing the Promotion of Corporals Thomas Anzalone and Dylan Ely to Sergeants in the Hillsborough Township Police Department, Effective July 1, 2026
4. Resolution Approving the Hiring and Rehiring of Part-Time Positions to Support Hillsborough 2026 Summer Recreation Programs
5. Resolution Authorizing the Paid-Time-Off (PTO) Adjustment for Daniel Lenzo Effective 7/7/2026
6. Resolution Authorizing Hiring of Connor Kimsey and Evan Puleio for Temporary Summer Positions in the Parks Department and Public Works Department
7. Resolution Correcting the 2026 Annual Salaries and Wages of Teamsters Local 469 Blue Collar Unit Municipal Employees

CONSENT

1. Resolution Authorizing The Refund Of Recreation Program Fees
2. Resolution Authorizing Release of Cash Bond for Road Opening Permit 2025-14
3. Resolution Authorizing Refund Of Tax Overpayments
4. Resolution Authorizing Release of Cash Bond for Road Opening Permit 2025-06
5. Resolution Authorizing the Repair of DPW Truck #53 in an Amount not to Exceed \$10,249.34
6. Resolution Authorizing Increases in the Not to Exceed Amounts Of Contracts for Various Professional Service Providers for 2026
7. Resolution Authorizing Contract with West Jersey Lawn Care for Excavation Services for Fox Chase Pond Shoreline Restoration Project
8. Resolution To Renew Township Liquor Licenses For The 2026-2027 License Term
9. Resolution Awarding Two-Year Contract for Custodial Services to VG Cleaners
10. Resolution Authorizing Repairs to Vehicle #57 for the Department of Public Works

11. Resolution Authorizing the Purchase and Installation of Tile Flooring from Flooring Foundation for various areas of the Hillsborough Municipal Building through New Jersey State Contract
12. Resolution Urging The New Jersey State Legislature And Governor To Repeal The Gas Tax Escalator And Restore Accountability To Fuel Tax Increases
13. Resolution Authorizing The Transfer Of Earned Amounts From The Subdivision And Site Plan Engineering Trust Accounts To The Treasurer's Account

BUDGET

1. Public Hearing 2026 Municipal Budget Amendment as Advertised
2. Resolution Authorizing The Adoption Of The 2026 Municipal Budget as Amended

PUBLIC HEARINGS

- 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.
- 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.

INTRODUCTION OF NEW ORDINANCES

CLAIMS LIST

Claims List

NEW BUSINESS

PUBLIC COMMENT ON NEW BUSINESS AND MATTERS NOT ON THE AGENDA

ADJOURNMENT



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Resolution Authorizing the Hiring of Two New Police Officers in the Hillsborough Township Police Department

WHEREAS, there exist two vacancies in the position of Police Officer in the Hillsborough Township Police Department; and

WHEREAS, the Chief of Police and the Police Committee conducted an examination of the top candidates; and

WHEREAS, the Chief of Police recommends Adham M. Shaban and Anthony S. Salazar to be hired as Police Officers in the Hillsborough Township Police Department, effective 7/15/2026, at an annual salary of \$52,983 for Mr. Shaban and \$60,488 for Mr Salazar.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the recommendation of the Police Chief is 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 June 23, 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 Promotion of Sergeants Christopher Peltack and Christopher Giraldi to the position of Lieutenants in the Hillsborough Township Police Department, Effective July 1, 2026

WHEREAS, the promotional process conducted to select the most suitable candidates for promotion to the two positions of Lieutenant in the Hillsborough Police Department has been completed; and

WHEREAS, the highest-rated candidates for the positions of Lieutenant were determined to be Sergeants Christopher Peltack and Christopher Giraldi; and

WHEREAS, the Chief of Police has recommended the appointment of Sergeants Christopher Peltack and Christopher Giraldi to the positions of Lieutenant, effective July 1, 2026, at an annual salary of \$186,296.00, pursuant to the current P.B.A. Contract.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the recommendation of the Chief of Police is accepted and approved and Sergeants Christopher Peltack and Christopher Giraldi shall be promoted to the positions of Lieutenant in the Hillsborough Police Department effective July 1, 2026, at an annual salary of \$186,296.00.

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 June 23, 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 Promotion of Corporals Thomas Anzalone and Dylan Ely to Sergeants in the Hillsborough Township Police Department, Effective July 1, 2026

WHEREAS, the Chief of Police recommends the appointment of Corporals Thomas Anzalone and Dylan Ely, the next highest candidates on the Sergeant's List, to the two positions of Sergeant effective July 1, 2026, at an annual salary of \$154,599, pursuant to the current P.B.A. Contract.

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 Chief of Police 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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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

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

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

2026 Summer Programs						
Last Name	First Name	Position	Hourly Rate	New Hire	Rehire	Max Hours (All Summer)
Agarhwal	Ansh	Summer Camp Counselor	\$16.50		YES	240
Agarwal	Ansh	Basketball Scorekeeper/Coach	\$16.00		YES	90
Agarwal	Ansh	Youth Basketball Ref	\$19.00		YES	90
Ahlawat	Arjun	Basketball Coach	\$16.00		YES	90
Albanese	Michael	Summer Camp Counselor	\$16.00	6/29		240
Argarwal	Advika	Tennis Instructor	\$17.00	6/13		240
Bakhru	Aayan	Tennis Instructor	\$21.00		YES	240
Bogoski	Noah	Summer Camp Counselor	\$16.00	6/29		240
Brigante	Francesco	Summer Camp Counselor	\$16.00	6/29		240
Caliguari	Gracie	Summer Camp Counselor	\$16.50		YES	240
Chapkowski	Greg	Basketball Ref	\$50.00		YES	90
Chase	Emily	Summer Camp Counselor	\$16.50		YES	240
Cooper	Leo	Basketball Coach	\$16.00		YES	90
Cooper	Leo	Summer Camp Counselor	\$16.50		YES	240
Cuevas	Chloe	Summer Camp Counselor	\$16.50		YES	240
Daly	William	Tennis Assistant Director	\$60.00		YES	240
Dave	Jaya	Tennis Instructor	\$16.00	6/13		240
Destanik	Aiden	Basketball Scorekeeper	\$16.00	6/15		90
Devaravar	Sid	Basketball Scorekeeper	\$16.00		YES	90
Drab	Nathan	Summer Camp Counselor	\$16.00	6/29		240

Gaspar	Alexa	Summer Camp Counselor	\$16.50		YES	240
Geraci	Jack	Summer Camp Counselor	\$16.50		YES	240
Griffith	Ariel	Basketball Scorekeeper/ Coach	\$16.00		YES	90
He	Isabella	Tennis Instructor	\$17.00	6/13		240
Henderson	Emily	Summer Camp Counselor	\$16.50		YES	240
Henderson	Nicholas	Basketball Scorekeeper	\$16.00		YES	90
Hoang	Khoi	Tennis Instructor	\$20.00		YES	240
Hoffmeister	Stacey	Tennis Instructor	\$25.00		YES	240
Houri	Ryan	Youth Basketball Ref	\$19.00		YES	90
Jackson	Sean	Basketball Ref	\$50.00		YES	90
Jiang	Jiachen	Tennis Instructor	\$17.00	6/13		240
Kafka	Timothy	Basketball Scorekeeper	\$16.00		YES	90
Kafka	Timothy	Youth Basketball Ref	\$19.00		YES	90
Kafka	Timothy	Summer Camp Counselor	\$16.50		YES	240
Kandell	David	Youth Basketball Ref	\$19.00		YES	90
Khiani	Ajay	Basketball Coach	\$16.00	6/15		90
Khosla	Jaskeerat (Kiki)	Tennis Instructor	\$21.00		YES	240
Khurana	Devon	Basketball Scorekeeper	\$16.00		YES	90
Khurana	Devon	Youth Basketball Ref	\$19.00		YES	90
Kondratiuk	Nathan	Summer Camp Counselor	\$17.50		YES	240
Lodhia	Shaan	Summer Camp Counselor	\$16.50		YES	240
Makarevic	Jason	Basketball Ref	\$50.00		YES	90
McCann	Taylor	Basketball Scorekeeper	\$16.00		YES	90
McCann	Taylor	Activities Coordinator	\$17.50		YES	240
Morgan	Danielle	Summer Camp Supervisor	\$30.00		YES	240
Murday	Dylan	Summer Camp Counselor	\$16.50		YES	240
Nagarajan	Iniyah	Tennis Instructor	\$21.00		YES	240
Nandamuri	Sujay	Tennis Instructor	\$18.00		YES	240
Poletti-Metzel	Diane	Basketball Ref	\$50.00		YES	90
Ponce	Maya	Tennis Instructor	\$18.00		YES	240
Progin	Jeff	Basketball Scorekeeper	\$16.00		YES	90
Reiling	Carter	Basketball Scorekeeper	\$16.00	6/15		90
Reiling	Carter	Youth Basketball Ref	\$19.00	6/15		90
Roberts	John	Summer Camp Counselor	\$16.50		YES	240
Roberts	Travis	Basketball Scorekeeper	\$16.00		YES	90
Roberts	Travis	Summer Camp Counselor	\$16.50		YES	240

Sasso	Massimo	Summer Camp Supervisor	\$24.00		YES	240
Schwarz	Andrew	Basketball Scorekeeper	\$16.00		YES	90
Sena	Shawn	Tennis Instructor	\$18.00		YES	240
Siegelaub	Matthew	Basketball Coach	\$16.00		YES	90
Siegelaub	Matthew	Summer Camp Counselor	\$16.50		YES	240
Spencer	Larry G.	Summer Camp Supervisor	\$25.00		YES	240
Srinivas Shankar	Nikhil	Tennis Instructor	\$21.00		YES	240
Stainslaw	Addison	Summer Camp Counselor	\$16.00	6/29		240
Stevens	Mark	Tennis Instructor	\$45.00		YES	240
Trivedi	Jaival	Tennis Instructor	\$21.00		YES	240
Viggiano	Luke	Summer Camp Counselor	\$16.00	6/29		240
Villano	Aidan	Summer Camp Counselor	\$16.50		YES	240
Watson	Ryley	Basketball Scorekeeper	\$16.00		YES	90
Watson	Ryley	Summer Camp Counselor	\$16.50		YES	240
Weisberg	Allan	Basketball Ref	\$50.00		YES	240

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

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on June 23, 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 Paid-Time-Off (PTO) Adjustment for Daniel Lenzo Effective 7/7/2026

WHEREAS, there was a reorganization of the Township's Office of Emergency Management (OEM) Department and a need for the managerial responsibilities of that department to be assumed; and

WHEREAS, Daniel Lenzo, the Township's OEM Coordinator, has assumed the full managerial responsibility of the department and is entitled to the same additional 5 vacation days that are granted to all other Township employees in similar roles; and

WHEREAS, the Township Administrator recommends adjusting Daniel Lenzo's paid time off with these additional 5 vacation days, prorated for the remainder of the 2026 calendar year, effective 7/7/2026, coinciding with Daniel's first year job anniversary.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the recommendation of the Township Administrator is 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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Hiring of Connor Kimsey and Evan Puleio for Temporary Summer Positions in the Parks Department and Public Works Department

WHEREAS, there is a need for temporary summer help in the Parks Department and Public Works Department; and

WHEREAS, the Director of Parks & Recreation recommends the hiring of Connor Kimsey for this temporary summer help position effective June 29, 2026, at an hourly rate of \$17.00, not to exceed 40 hours per week, to be funded through the NJ Clean Communities Grant; and

WHEREAS, the Director of Public Works recommends the hiring of Evan Puleio for this temporary summer help position effective June 24, 2026, at an hourly rate of \$17.00, not to exceed 40 hours per week, to be funded through the NJ Clean Communities Grant;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the Director of Parks & Recreation is authorized to hire Connor Kimsey and the Director of Public Works is authorized to hire Evan Puleio for the temporary summer help positions through the NJ Clean Communities Grant.

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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Correcting the 2026 Annual Salaries and Wages of Teamsters Local 469 Blue Collar Unit Municipal Employees

WHEREAS, a Resolution approved during the June 9, 2026 Township Committee Meeting had sixteen (16) Teamsters Local 469 Blue Collar Unit Municipal Employees 2026 salary and wages incorrectly listed and below is the correction for those employees.

Employee	Title	Base Salary as of 1/1/2026
Burke, David	Equipment Operator 2 - DPW	\$76,754.00
Caputo, Nicholas	Public Works Worker 4	\$67,244.00
Deroner, Blair	Sign Shop Operator	\$76,783.00
Dowches, Robert	Public Works Worker 4 - Parks	\$72,629.00
Fritzinger, Garth	Public Works Worker 4	\$66,962.00
Gonzalez, Ernesto	Public Works Worker 4 - Parks	\$83,247.00
Granja, Richard	Public Works Worker 4	\$54,975.00
Hartmann, Justin	Public Works Worker 2	\$41,119.00
Mackenzie, Chris	Public Works Worker 4	\$67,875.00
Maturin, Joseph	Equipment Operator 2 - Parks	\$85,906.00
Nill, Ronald	Mechanic 2	\$86,017.00
Rogalski, Michael	Public Works Worker 4	\$68,712.00
Tenore, Fredrick	Public Works Worker 4	\$71,577.00
Trimmer, Kyle	Metal Fabricator/Welder II	\$78,508.00
Woodrick, Cody	Public Works Worker 4- Parks	\$68,360.00
Zaliwski, Anthony	Public Works Worker 4- Parks	\$66,962.00

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the base annual salaries and wages of the sixteen employees be corrected as listed above, effective January 1, 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 June 23, 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 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.

Christine Zarro	\$120.00
Darshana Tawde	\$300.00
Christopher Jule	\$140.00
Sahar Osman	\$160.00
Brian Dorry	\$200.00

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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Release of Cash Bond for Road Opening Permit 2025-14

WHEREAS, a cash escrow in the amount of \$250.00 was posted for Road Opening Permit 2025-14; and

WHEREAS, the Engineering Director certifies all work has been satisfactorily completed and recommends release of the cash escrow in the amount of \$250.00 to S.F. Lutzky Contracting, Inc.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the recommendation of the Engineering Director is 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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Refund Of Tax Overpayments

WHEREAS, the Tax Collector indicates tax overpayments have been received as indicated below and recommends refunds be issued for such overpayments.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the Tax Collector is hereby authorized to refund the amounts set forth below for tax over payments.

Block 153.12 Lot 1 C0726 - 726 Robin Road - Metu, Marjia & Kabir, Humayun - \$200.00

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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Release of Cash Bond for Road Opening Permit 2025-06

WHEREAS, a cash escrow in the amount of \$150.00 was posted for Road Opening Permit 2025-06; and

WHEREAS, the Engineering Director certifies all work has been satisfactorily completed and recommends release of the cash escrow in the amount of \$150.00 to Gabrielle Leung.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the recommendation of the Engineering Director is hereby accepted and approved.



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Resolution Authorizing the Repair of DPW Truck #53 in an Amount not to Exceed \$10,249.34

WHEREAS, the Director of Public works has determined there is a need for repairs to the department's Truck #53; and

WHEREAS, a solicitation for quotes was prepared and distributed for said item; and

WHEREAS, two (2) quotes were received as follows:

Showcase Auto Body Inc	\$10,249.34
Gifford Aunto Body	\$10,850.63

WHEREAS, the Qualified Purchase Agent and Director of Public Works recommend authorization be provided for the repairs to be performed by Showcase Auto Body in an amount not to exceed \$10,249.34; and

WHEREAS, the Chief Financial Officer certifies there are sufficient funds in account #01-201-26-767-556 (requisition #2314415) for this service.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the repairs of DPW Truck #53 by Showcase Autobody in an amount not to exceed \$10,249.34 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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Increases in the Not to Exceed Amounts Of Contracts for Various Professional Service Providers for 2026

WHEREAS, on January 6, 2026, as a result of the fair and open procurement process, N.J.S.A. 19:44A-20.4-5 et seq., a contract for “Professional Services” was awarded for various Professional Services for the year 2026 with not to exceed amounts; and

WHEREAS, the not to exceed amounts for the contracts need to be increased for additional services that may be provided for the remainder of 2026;

- Jennifer Beahm of the firm Leon S. Avakian, Inc., 788 Wayside Road, Neptune, NJ, as a Professional Planning Consultant for the Affordable Housing Plan for the year 2026, in an additional amount not to exceed \$40,000.00; and
- Rehabco, Inc., 44 East Water Street, Second Floor, Toms River, NJ, as Affordable Housing Administrative Agent for the year 2026, in an additional amount not to exceed \$30,000.00; and
- William Willard of the firm DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C., 15 Mountain Boulevard, Warren, NJ, as Township Attorney for the year 2026, in an additional amount not to exceed \$65,000.00; Tax Appeals: \$20,000.00; Escrow: \$10,000.00; and
- McManimon Scotland Baumann, 75 Livingston Avenue, Roseland, NJ, as Bond Counsel for the year 2026, in an additional amount not to exceed \$25,000.00; and
- Phoenix Advisors, 200 Waterview Drive Suite 101, Hamilton, NJ, as Financial Advisor for the year 2026, in an additional amount not to exceed \$10,000.00; and
- Eric M. Bernstein of the firm Eric M. Bernstein & Associates L.L.C., 34 Mountain Boulevard, Building A, Warren, NJ, as Special Counsel for Affordable Housing Matters for the year 2026, in an additional amount not to exceed \$110,000.00; and
- Pennoni Associates, Inc. 24 Commerce Street, Newark, NJ, as Consulting Township Engineer & Planning Consultant for the year 2026, in an additional amount not to exceed Escrow: \$90,000.00; and
- Pennoni Associates, Inc. 24 Commerce Street, Newark, NJ, to provide Engineering Inspection Services for the year 2026, in an additional amount not to exceed \$8,000.00; and

WHEREAS, the Chief Financial Officer certifies that sufficient funds will be available for these services.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, the not to exceed amounts in the contracts with various Professional Services for the remainder of 2026 be increased as set forth above.

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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Contract with West Jersey Lawn Care for Excavation Services for Fox Chase Pond Shoreline Restoration Project

WHEREAS, the Township of Hillsborough, in conjunction with Rutgers University-Cooperative Extension Water Resources Program, solicited quotes for Excavation Services of Fox Chase Pond Shoreline Restoration Project and three (3) responses were received as follows:

West Jersey Lawn Care, LLC	\$41,600.00
Drake's Landscaping & Excavating	No quote
Enviroscape	Unable to quote for project timeframe

WHEREAS, the Sustainability Program Manager and the Township Qualified Purchasing Agent, with advisement from Rutgers University-Cooperative Extension Water Resources Program, recommend the award of contract to West Jersey Lawn Care, LLC, in an amount not to exceed \$41,600.00 for excavation services for the Fox Chase Pond Shoreline Restoration Project; and

WHEREAS, funds will be available in the 2026 budget through account #02-213-24-680-722-300 (requisition #2314509) and have been certified as such by the Chief Finance Officer.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it hereby authorizes a contract with West Jersey Lawn Care, LLC, in an amount not to exceed \$41,600.00 for the Fox Chase Pond Shoreline Restoration Project.

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 June 23, 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
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Resolution To Renew Township Liquor Licenses For The 2026-2027 License Term

WHEREAS, the Hillsborough Township Police Department has conducted an investigation of each retail licensee and club licensee to ensure that criminally disqualified and other unfit persons do not acquire or hold direct interests in the retail alcoholic beverage industry; and

WHEREAS, as a result of the aforementioned investigations, the Hillsborough Police Department has confirmed that the applicants are not subject to any of the disabilities set forth in Title 33 of New Jersey Statutes; and

WHEREAS, the Township Clerk has certified that each licensee has posted the required municipal fee of \$2,500 for a Plenary License and \$188 for the Club License; and

WHEREAS, the Township Clerk has further certified that each licensee has been granted a New Jersey State Tax Clearance Certificate as required by law.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that Plenary Retail Consumption Licenses are hereby renewed to the following license holders for the year 2026-2027, effective July 01, 2026:

License No	Establishment	Licensee
1810-31-012-001	Manville-Hillsborough BPOE Lodge 2119 1500 Brooks Boulevard	Manville BPOE Lodge No 2119 1500 Brooks Boulevard Hillsborough, NJ 8844
1810-32-002-010	Vineborough Lounge & Liquors	Hillsborough Group LLC 8 Independence Way Jersey City, NJ 07305
1810-32-003-009	The Landing 311 Amwell Road Suite 1	C&J Operating LLC 438 North Avenue Garwood, NJ 7027
1810-32-010-005	Petrock's Bar & Grill 419 Amwell Road	Woods Tavern LLC 419 Amwell Road Hillsborough, NJ 8844
1810-32-011-005	ABC Pocket License	ELMO Liquor LLC 299 Schilling Dr Somerset, NJ 08873
1810-33-001-004	Royce Brook 201 Hamilton Road	Royce Brook Golf, LLC Casper Golf 12700 Sunrise Valley S300 Reston, VA 20191

1810-33-005-004	Applebee's 315 Route 206	Apple Food Service of Hillsborough LLC 7 Pearl Court Allendale, NJ 7401
1810-33-006-010	Favorites 150 Route 206 South	Monmouth Park Spirits LLC 595 Shrewsbury Ave Suite 200 Shrewsbury, NJ 7702
1810-33-007-011	ABC Pocket License	Hillsborough 1 LLC 1260 Stelton Rd Piscataway, NJ 08854
1810-33-008-008	Old Man Rafferty's 284 Route 206 South	Hillsborough Hospitality Inc. 284 Route 206 South Hillsborough, NJ 8844
1810-33-009-010	Iron Peak Entertainment LLC	Iron Peak Entertainment LLC 137 Mountain View Rd Hillsborough, NJ 08844
1810-33-015-003	ABC Pocket License	JSM Investments at Hillsborough 1260 Stelton Rd Piscataway, NJ 08854
1810-33-019-001	AMA Cucina	AMA Cucina 236 S. Branch Rd. Hillsborough, NJ 08844
1810-33-020-001	ABC Pocket License	Hillsborough RB, LLC
1810-36-016-002	Manhattan Drive Bar & Restaurant (Days Inn) 118 Route 206 South	Prime American Inns Inc. 118 Route 206 South Hillsborough, NJ 8844
1810-44-013-006	Petrock's Liquors 419 Amwell Road	419 Amwell Road LLC 419 Amwell Road Hillsborough, NJ 8844
1810-44-014-001	Bottle King 626 Route 206	Hillsborough Bottle King 626 Route 206 Hillsborough, NJ 8844
1810-44-017-005	Home Wines & Marketplace 601 Route 206	Hillsborough Spirits, LLC 601 Route 206 Hillsborough, NJ 8844
1810-44-018-003	Bottle and Barrel	Little Investors, LLC 856 Route 206, Building E Hillsborough, NJ 08844
1810-44-021-001	ABC Pocket License	Hillsborough Liquor Store, LLC

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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Awarding Two-Year Contract for Custodial Services to VG Cleaners

WHEREAS, the Township publicly advertised for sealed bids for Custodial Services for the period August 1, 2026 through July 31, 2028; and

WHEREAS, sealed bids were opened and read on June 5, 2020, at 10:00 a.m., which was the time and place provided for in the Notice to Bidders; and

WHEREAS, the Township received four (4) bids in response to the public advertisement as follows:

Cleaning Services of Hudson Valley, Inc.	\$296,000.00
Conover Building Maintenance	\$452,612.23
Best Cleaning Building Service	\$324,000.00
VG Cleaners, LLC	\$286,800.00

WHEREAS, the Director of Public Works and the Township Qualified Purchasing Agent recommend the award of a two (2) year contract to VG Cleaners, LLC, in a total amount not to exceed \$286,800.00 for the Custodial Services from August 1, 2026 through July 31, 2028; and

WHEREAS, funds are available in account #01-201-26-772-280 in the amount of \$59,750.00 and funds will be budgeted in the subsequent years in the amount of \$227,050.00 and have been certified as such by the Chief Finance Officer;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that a two (2) year contract is hereby awarded to VG Cleaners, LLC, for custodial services in a total amount not to exceed \$286,800.00.

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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Repairs to Vehicle #57 for the Department of Public Works

WHEREAS, the Department of Public Works Truck #57 is in need of repair; and

WHEREAS, the Department of Public Works delivered Truck #57 to K&S Hydraulics to diagnose and provide a repair estimate; and

WHEREAS, in order to diagnose and provide a repair estimate, K&S Hydraulics needed to disassemble portions of the Truck; and

WHEREAS, K&S Hydraulics has provided a cost estimate in the amount of \$9,964.10 for repair of the Truck; and

WHEREAS, the Director of Public Works requests authorization to have the Truck repaired by K&S Hydraulics in an amount not to exceed \$9,964.10; and

WHEREAS, funds are available and have been certified as such by the Chief Finance Officer through Account #01-201-26-767-556 (Requisition #2314031).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it hereby authorizes the repair of Department of Public Works Truck #57 by K&S Hydraulics in an amount not to exceed \$9,964.10.

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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing the Purchase and Installation of Tile Flooring from Flooring Foundation for various areas of the Hillsborough Municipal Building through New Jersey State Contract

WHEREAS, the Director of Public Works has determined that various areas of the Municipal Building carpeting need to be replaced as the current carpeting is aging and may begin having safety and maintenance issues; and

WHEREAS, the Director of Public Works recommends replacement of the carpeting with tile flooring; and

WHEREAS, Flooring Foundation offers the tiling and installation through New Jersey State Contract #23-FOOD-47764 in an amount not to exceed \$138,800.00; and

WHEREAS, funds are available in the 2026 municipal budget and have been certified as such by the Chief Finance Officer through Account #04-215-55-250-202 (requisition #2314515).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that replacement of carpeting with tile flooring in various areas of the Hillsborough Municipal Building by Flooring Foundation in an amount not to exceed \$138,800.00 through the New Jersey State Contract #23-FOOD-4476 is hereby authorized.

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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Urging The New Jersey State Legislature And Governor To Repeal The Gas Tax Escalator And Restore Accountability To Fuel Tax Increases

WHEREAS, the residents of the State of New Jersey are burdened by one of the highest overall tax structures in the United States; and

WHEREAS, in 2016, the State of New Jersey enacted legislation restructuring the Transportation Trust Fund and implementing an automatic adjustment mechanism commonly referred to as the “gas tax escalator”; and

WHEREAS, the gas tax escalator permits periodic increases in the motor fuels tax without a direct vote of the New Jersey State Legislature; and

WHEREAS, such automatic increases lack transparency and reduce accountability to taxpayers, who bear the financial burden without corresponding legislative oversight; and

WHEREAS, increases in the motor fuels tax raise the cost of commuting, goods, and services, and place additional financial strain on working families, seniors, and businesses; and

WHEREAS, these increased costs also impact municipal operations, including transportation, public works, and service delivery, thereby placing further pressure on local budgets and, ultimately, property taxpayers; and

WHEREAS, the New Jersey Property Taxpayers Coalition has called for the repeal of the gas tax escalator as part of a broader effort to restore fiscal responsibility and taxpayer protections; and

WHEREAS, local governments have a responsibility to advocate for policies that protect their residents from unnecessary and unaccountable tax increases.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it hereby urges the New Jersey State Legislature and the Governor to: (1) repeal the gas tax escalator; (2) require that any future increases in the motor fuels tax be subject to a direct vote of the Legislature; and (3) restore transparency and accountability in the taxation process affecting New Jersey residents; and

BE IT FURTHER RESOLVED that copies of this Resolution be forwarded to the Governor of the State of New Jersey, the Senate President, the Speaker of the General Assembly and the members of the New Jersey Legislature representing residents of the Township of Hillsborough.

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 June 23, 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	\$5,491.24
Campusonin	20-286-56-1115-99	\$666.02
Gateway929	20-286-56-1192-99	\$2,181.73
YMCA	20-286-56-0471-99	\$220.25
Brightspin	20-286-56-1094-99	\$902.10
GJsteelin	20-286-56-1187-99	\$524.41
Harvestate	20-286-56-0278-99	\$325.10
Hilcrossin	20-286-56-0287-99	\$162.55
NJAMGrhil	20-286-56-1304-99	\$2,469.90
Hills206in	20-286-56-0294-99	\$104.85
Grand Total		-\$13,048.15

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 June 23, 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 Adoption Of The 2026 Municipal Budget as Amended

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it does hereby authorize the adoption of the 2026 Municipal Budget as amended.

SUMMARY OF REVENUES			
1. General Revenues			
Surplus Anticipated	08-100	\$	1,700,000.00
Miscellaneous Revenues Anticipated	13-099	\$	9,910,286.04
Receipts from Delinquent Taxes	15-499	\$	700,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	30,755,662.73
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-
Total Revenues	13-299	\$	43,065,948.77

Sheet 41

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 29,412,824.10
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 5,719,588.31
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 2,961,515.92
(c) Capital Improvements	44-999	\$ 445,000.00
(d) Municipal Debt Service	45-999	\$ 2,674,336.00
(e) Deferred Charges - Municipal	46-999	\$ 331,556.72
(f) Judgments	37-480	\$ 52,500.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 1,468,627.72
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 43,065,948.77

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 June 23, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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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.

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: 05/27/2026

Public Hearing: 06/23/2026

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-Condensation 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.

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: 05/27/2026

Public Hearing: 06/23/2026

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) 369-4373

June 23, 2026

I, Christiana Bushell, hereby certify that funds are available for the attached Claims List No. 26-11.

Christiaan Bushell
CFO

SUPPLEMENTAL CHECK LIST

FOR THE MEETING JUNE 23		VENDOR	APPROPRIATION	FOR	AMOUNT
NUMBER					
		Hillsborough Board of Education	Current	June 2026 School District Taxes	\$12,048,050.00
WIRE - 615263		Enterprise Fleet Management	Current	June 2026 Enterprise Lease Payment	\$7,108.42
WIRE - 615264		Southern Skylands Regional HIF	Current	June 2026 Medical Premiums	\$360,492.00
WIRE - 615265		M&T Bank	Current	SCIA 2022 Debt Service Fund fees	\$5,000.00
Wire - 61520266					

List of Bills - (All Funds)

Meeting Date: 06/23/2026 For bills from 06/05/2026 to 06/18/2026

Vendor	Description	Payment	Check Total
CURRENT FUND			
10056 - A T & T	PO 2601616 MDT Connection Cell Fee	1,481.89	
	PO 2601696 3/22/26-4/21/26	600.06	2,081.95
10124 - ACCESS	PO 2601649 Offsite Records Storage- June 2026	2,166.25	2,166.25
10480 - AMAZON.COM BILLING DEPT.	PO 2601632 12 PACK MINI SPIRAL STENO PADS 3x5 IN SM	19.98	
	PO 2601650 10T HYDRAULIC CYLINDER JACK PORTA POWER	87.99	107.97
10640 - ANIMAL CONTROL SOLUTIONS LLC	PO 2601701 ANIMAL CONTROL SERVICES - JUNE	8,653.00	
	PO 2601763 KENNELING & EMERGENCY VET CARE - JUNE 20	1,475.00	10,128.00
10828 - AT&T MOBILITY-CC	PO 2601770 AT&T MOBILE HOTSPOT- IT - MAY	184.95	184.95
10944 - AWARDS NETWORK	PO 2601648 Boro Points posted in May	55.00	55.00
11452 - BERNSTEIN,ERIC M. & ASSOC.L.L.C	PO 2600505 2026 PB Legal Services	152.00	
	PO 2601683 Litigation	4,560.00	
	PO 2601684 PB non-escrow	627.00	
	PO 2601694 PB application	1,178.00	6,517.00
11564 - BINSKY & SNYDER LLC	PO 2503430 R-288-2025	9,601.25	9,601.25
11924 - BRIGHTSPEED	PO 2601723 JUNE PHONE SERVICE	72.00	72.00
12036 - BRT TECHNOLOGIES, LLC	PO 2601620 Farmland applications	397.74	397.74
12048 - BRUNO ASSOCIATES, LLC	PO 2601691 GRANT SERVICES - MAY 2026	2,900.00	2,900.00
12592 - CERTIFIED SPEEDOMETER SERV INC	PO 2601612 Speedometer Calibrations for 601, 602, 6	825.00	825.00
12884 - CINTAS	PO 2601402 First Aid Supplies for DPW East Mtn Road	503.86	503.86
12916 - CJCOA	PO 2601614 CJCOA 2026 Membership for Taylor Mudd	55.00	55.00
13096 - COMCAST	PO 2601615 Internet/Circuits Police	840.77	840.77
13100 - COMCAST	PO 2601717 JUNE COMCAST	1,695.73	
	PO 2601757 JUNE SERVICES	14.99	1,710.72
13124 - COMMUNITY VISITING NURSE ASSOC	PO 2601647 Second quarter - Community Visiting Nurs	2,475.00	2,475.00
13180 - CONSTELLATION NEW ENERGY, INC	PO 2601761 MAY 2026	14,740.22	14,740.22
13180 - CONSTELLATION NEW ENERGY, INC	PO 2601761 MAY 2026	111.06	111.06
13180 - CONSTELLATION NEW ENERGY, INC	PO 2601761 MAY 2026	8,773.60	8,773.60
13296 - COUNTY OF SOMERSET	PO 2601639 Community Resource Guides / Mental Healt	529.40	529.40
13420 - CROWN TROPHY OF FLEMINGTON	PO 2601228 2026 Memorial Day - Veterans Gifts & Pla	1,020.00	1,020.00
13736 - DEER CARCASS REMOVAL SERVICE	PO 2601516 Deer Carcass Removal April 2026	440.00	440.00
30293 - DI MARZIO, MARIA	PO 2601556 COURT ASSISTANCE	606.25	606.25
13980 - DIAMOND MOWERS, LLC	PO 2601479 Supplies to Repair Mower 12	1,307.60	
	PO 2601557 Parts for Road Side Mower M8	544.21	1,851.81
30865 - DRAKE UNIVERSITY	PO 2601644 Honoring the Badge Class 6/18/26 @ Monmo	95.00	95.00
30568 - DRIVEN PEST SERVICES LLC	PO 2601590 PEST CONTROL May 2026	780.00	
	PO 2601617 PEST CONTROL June 2026	780.00	1,560.00
14416 - E+ TECHNOLOGIES	PO 2600400 Network Support Hours - Support Hours fo	285.00	285.00
30374 - EDMONDS, KYLE	PO 2601575 Fuel for HTPD Motorcycle Unit M1	69.97	69.97
14528 - ELITE VEHICLE SOLUTIONS	PO 2600111 Upfitting of Police Unit 605	380.00	
	PO 2600141 Conversion of Unit T4 to 610	1,812.53	2,192.53
15104 - FORD MOTOR CREDIT COMPANY	PO 2601758 R-323-2023	16,700.27	16,700.27
15304 - FUERZA STRATEGY GROUP	PO 2601626 video production May	2,300.00	2,300.00
15364 - G FORCE DATA, INC.	PO 2601607 Larimore SQL Server Monitoring-Larimore	4,990.00	
	PO 2601609 BEAST SQL Server Monitoring-BEAST Azure	3,990.00	
	PO 2601610 Microstrategy SQL Server Monitoring -Mic	990.00	

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Vendor	Description	Payment	Check Total
	PO 2601611 InfoCop SQL Server Monitoring-InfoCop Az	3,990.00	13,960.00
30641 - GEESE CHASERS, LLC	PO 2600246 R-45-2026	1,478.00	1,478.00
15596 - GENERAL PLUMBING SUPPLY, INC.	PO 2600478 Misc Items for Complex Repairs	326.24	326.24
15856 - GMIS INTERNATIONAL	PO 2601579 2026 GMIS Membership Level One - Townshi	125.00	125.00
16772 - HILLSBOROUGH MUA	PO 2601720 3RD QTR SEWER	1,320.00	1,320.00
16924 - HOME DEPOT CREDIT SERVICE	PO 2600350 Materials & Supplies for Mailbox Repairs	167.79	167.79
16924 - HOME DEPOT CREDIT SERVICE	PO 2601714 Complex Repairs	22.51	22.51
17288 - INSTANT VERIFICATION, INC.	PO 2601573 Background Checks - Comprehensive	114.00	114.00
17336 - INTERSTATE WASTE SERVICES	PO 2601595 Annual Cleanup Drop Off Bulk Waste	330.88	
	PO 2601596 Annual Cleanup Drop Off Bulk Waste	1,045.28	
	PO 2601597 Annual Cleanup Drop Off Bulk Waste	762.41	
	PO 2601598 Annual Cleanup Drop Off Bulk Waste	445.86	
	PO 2601599 Annual Cleanup Drop Off Bulk Waste	518.60	3,103.03
17556 - JCP&L	PO 2601719 ELECTRIC SERVICE - 4/30/26 - 5/31/26	289.29	289.29
17892 - K&S HYDRAULICS INC.	PO 2601594 DPW Truck #58	331.48	331.48
18516 - KONICA MINOLTA PREMIER FINANCE	PO 2601692 COPIER LEASE 12 MACHINES - 6/01/26-6/30	3,232.09	
	PO 2601693 #500-50840138 FOR 06/01/26-06/30/26	107.46	3,339.55
30761 - KS STATEBANK	PO 2503885 R-336-2025	13,935.02	13,935.02
29621 - LANDSCAPE MATERIALS INC.	PO 2600038 Misc. supplies	191.40	191.40
18852 - LANGUAGE LINE SERVICES	PO 2601664 Language Line Services May, 2026	31.75	31.75
19032 - LEGALLY YOURS	PO 2601645 TELEPHONIC INTERPRETING SERVICES- MAY	480.00	480.00
19176 - LIFESAVERS, INC	PO 2601380 2026 AED Supplies	22.50	22.50
19292 - LOMBARDOZZI, MICHAEL	PO 2600501 PB Court Reporter	350.00	
	PO 2600501 PB Court Reporter	300.00	650.00
29657 - LOWES HOME CENTERS	PO 2601133 2026 Parks Repairs	418.84	418.84
29657 - LOWES HOME CENTERS	PO 2601642 Misc Supplies	229.14	229.14
29657 - LOWES HOME CENTERS	PO 2601713 Repairs and Supplies	550.79	550.79
30674 - MALOUF FORD-LINCOLN, INC.	PO 2601592 Repair Parts for #93	302.02	
	PO 2601593 Filters and drain plugs	194.16	
	PO 2601637 Repair Parts for #94	787.54	
	PO 2601663 Repair Rear Brakes on 66	380.76	
	PO 2601678 Parts to repair rear breaks for car #614	280.85	
	PO 2601682 Parts to repair alternator in the SRO (	735.82	
	PO 2601715 Vehicle Repairs	614.88	3,296.03
20200 - MCKESSON MEDICAL-SURGICAL	PO 2600993 Medical Supplies for Patrol Medical Bags	399.72	
	PO 2600993 Medical Supplies for Patrol Medical Bags	2,003.41	
	PO 2600993 Medical Supplies for Patrol Medical Bags	96.10	
	PO 2601270 Resuscitator - Bag Masks	400.45	2,899.68
30875 - METU, MARJIA & KABIR, HUMAYUN	PO 2601741 CURRENT YEAR TAX REFUND - 2ND QTR	200.00	200.00
30562 - MONMOUTH TELECOM	PO 2601702 SERVICE FOR 06/01/26-06/30/26	556.00	556.00
21192 - NEW JERSEY AMERICAN WATER	PO 2601698 1018-210023855482 FOR 04/18/26-05/18/26	79,795.22	79,795.22
21264 - NFPA	PO 2601574 Membership Renewal for Ed Allatt 5/20/20	225.00	225.00
21336 - NIRO'S AUTO BODY INC.	PO 2601635 R-192-2026	11,353.38	11,353.38
21352 - NJ AMERICAN WATER	PO 2601718 MAY BILLINGS	6,385.44	
	PO 2601752 MAY WATER	11,427.57	17,813.01
30878 - PARTHA PRATIM MANDAL	PO 2601753 REFUND PAVILION RENTAL	75.00	17,888.01

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Vendor	Description	Payment	Check Total
22424 - PDQ AUTO SUPPLY, INC	PO 2600224 Parks Vehicle Repair	126.51	
	PO 2601007 DPW Vehicle Repairs	1,694.25	
	PO 2601062 Parts for Stock/ Inventory	847.77	2,668.53
22492 - PENNONI ASSOCIATES, INC.	PO 2601548 BOA non-escrow invoice	230.00	
	PO 2601686 PB appliocation	1,653.00	
	PO 2601687 Engineering Charges through 4/26/26	2,307.00	4,190.00
30561 - POST POLAK, PA	PO 2601661 Post Polak 4/2/26-5/29/26	1,938.00	1,938.00
22776 - POWER PLACE INC	PO 2600123 Misc. new small equipment	472.16	472.16
22836 - PRIMEPOINT LLC	PO 2601631 PAYROLL SERVICES - MAY	3,588.15	3,588.15
22852 - PRINCETON INTERVENTIONAL CARD.	PO 2601711 Cardiovascular Stress Test - Shaban	235.00	235.00
30253 - PRINCETON SUPPLY	PO 2601442 Janitorial Supplies for Complex	457.97	457.97
22952 - PSE&G	PO 2601721 MAY BILLING	208.59	
	PO 2601722 EV CHARGER FOR 5/05/26-6/03/26	156.20	
	PO 2601751 13 012 031 06 FOR JUNE BILLING	217.30	582.09
23460 - RESTUCCIA, CHRISTINA	PO 2600827 BOA Covering Court Reporter - 2026	300.00	300.00
30382 - RICCIARDI BROTHERS, INC.	PO 2600045 Field paint	1,399.60	1,399.60
23640 - ROAD SAFETY SYSTEMS, LLC	PO 2503816 Guide Rail Replacement	1,547.50	
	PO 2504020 R-360-225	8,545.00	10,092.50
24484 - SCREEN STYLES	PO 2600946 Materials for OEM	483.00	483.00
24756 - SHERWIN WILLIAMS SOMERVILLE	PO 2601194 2026 Paint Machine Repairs	1,641.00	1,641.00
24764 - SHI INTERNATIONAL CORP.	PO 2601128 Smart UPS APC Battery Backup	4,508.10	
	PO 2601521 APC Replacement Battery Cartridge #7 - U	1,027.92	5,536.02
25020 - SIRCHIE FINGER PRINT	PO 2600044 Replacement Items for Investigative Divi	344.07	344.07
25272 - SOMERSET COUNTY (FUEL)	PO 2601703 FUEL BILL - MAY 2026	34,136.63	34,136.63
25604 - STAPLES CONTRACT & COMMERCIAL LLC	PO 2600290 PLANNING PURCHASE	171.47	171.47
25696 - STEWART BUSINESS SYSTEMS	PO 2601769 PRINTER MAINTENANCE	497.34	497.34
25756 - STORR TRACTOR, INC.	PO 2601318 2026 Equipment Parts & Repair	442.48	442.48
25928 - SUPERIOR SECURITY SYSTEMS, LLC	PO 2601613 Alarm Monitoring Service 3rd Qtr 7/1/26-	119.85	119.85
30688 - TREASURER, STATE OF NEW JERSEY	PO 2601625 FY2026 NJ Pollutant Elimination System p	9,000.00	9,000.00
26896 - TURN OUT UNIFORMS	PO 2601338 Patches, Badges & Emblems	3,709.50	
	PO 2601488 Uniforms for Promotion - Ely	1,671.37	
	PO 2601489 Uniform Items for Promotion - Peltack	1,579.87	
	PO 2601490 Uniform Items for Promotion - Giraldi	1,495.88	
	PO 2601491 Uniform Items for Promotion - Anzalone	1,688.39	10,145.01
26980 - UNITED PARCEL SERVICE	PO 2601760 MAIL SERVICES 6/13/26	30.00	30.00
17736 - UNITED SITE SERVICES, INC.	PO 2601056 Auten Road Restroom Service - JANUARY -	65.63	
	PO 2601621 May Parks Portables	131.26	196.89
30300 - VERIZON	PO 2601700 JUNE- ACCOUNT #100000187828 VEHICLE TRAC	1,595.90	
	PO 2601750 FIBER INTERNET CIRCUIT - JUNE	1,017.65	2,613.55
27344 - VERIZON WIRELESS	PO 2601705 CELL PHONES 4/20/26-5/19/26	1,257.36	1,257.36
27408 - VILLAGE SUPERMARKETS	PO 2601710 Materials for Doors at Complex	21.96	21.96
27456 - VRC COMPANIES LLC	PO 2601657 Offsite Records Storage- May 2026	421.62	421.62
27660 - WB MASON CO, INC.	PO 2600802 adding machine tape 3 rolls- engineering	6.92	
	PO 2601033 Office Supplies- Building Dept.	589.77	
	PO 2601499 Wb Mason - HTHES - supplies	243.99	
	PO 2601572 HTPD Office Supplies	71.67	

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Vendor	Description	Payment	Check Total
28355 - WIRELESS COMMUNICATIONS &	PO 2601576 Lt. Wolff Radio Repair	741.85	741.85
27988 - WOODS MACHINERY	PO 2600459 Replacement for Unit	3,699.00	3,699.00
28008 - WOOLSON ANDERSON PEACH, P.C.	PO 2601685 BOA Litigation	1,804.00	1,804.00
28076 - XTEL COMMUNICATIONS	PO 2601704 PHONE SERVICE - MAY 2026	2,632.06	2,632.06
GRANT FUND			
10740 - ARCMATE MANUFACTURING CORP	PO 2601628 Safety Vest - Mesh Yellow L "VOLUNTEER"	1,260.00	1,260.00
30823 - FARAH, KAYLA	PO 2601583 Kayla Farrah - Invoice #4	9,075.00	9,075.00
14888 - FIDACARO, JANE	PO 2601771 BABES FACILITATOR - WOODFERN, SUNNYMEAD,	1,505.00	1,505.00
15508 - GARDEN STATE LABORATORIES, INC.	PO 2601646 Garden State Labs- Private Well Outreach	2,400.00	2,400.00
30585 - GRACIOUS LIVING KENTUCKY INC	PO 2601481 Composters	3,078.00	3,078.00
30562 - MONMOUTH TELECOM	PO 2601702 SERVICE FOR 06/01/26-06/30/26	716.00	716.00
26028 - SZEP, DORA	PO 2601772 BABES PROGRAM FACILITATOR - AMSTERDAM, W	1,400.00	1,400.00
RECREATION TRUST			
10480 - AMAZON.COM BILLING DEPT.	PO 2601633 SUMMER MUSIC ACADEMY ITEMS	126.92	126.92
12308 - CAPTUREPOINT	PO 2601606 2026 Community Pass Website Renewal	4,200.00	4,200.00
30869 - DORRY, BRIAN	PO 2601688 2026 Summer Music Academy - Multiweek Re	200.00	200.00
17872 - JULE, CHRISTOPHER	PO 2601716 2026 Summer Basketball Refund- Schedule	140.00	140.00
19392 - LOWE'S HOME CENTERS, INC.	PO 2601659 2026 Summer Basketball League Supplies	69.73	69.73
30870 - OSMAN, SAHAR	PO 2601689 2026 Summer Basketball Refund- Injury	160.00	160.00
30867 - TAWDE, DARSHANA	PO 2601658 2026 Summer Camp Refund -Schedule Confl	300.00	300.00
30864 - ZARRO, CHRISTINE	PO 2601600 2026 Spring Program Refund- Youth Marti	120.00	120.00
GENERAL CAPITAL			
30844 - BGD CONTRACTING, LLC	PO 2601238 R-100-2026	44,590.00	44,590.00
30681 - CIOCCA FORD LINCOLN OF FLEMINGTON	PO 2600248 R-58-2026	65,482.25	65,482.25
22492 - PENNONI ASSOCIATES, INC.	PO 2601623 continued administrative work on pedestr	1,435.00	1,435.00
OTHER TRUST			
30873 - ADAMS, DELANY	PO 2601766 ASSISTANT COACH FOR iRUN APR-JUN 2026	1,000.00	1,000.00
10480 - AMAZON.COM BILLING DEPT.	PO 2601677 SENIOR CARD MAKING CLASS SUPPLIES	350.51	350.51
30874 - BATTISTA, CRAIG	PO 2601740 SUPPLIES FOR HOPE FOR TOMORROW EVENT	126.83	126.83
29140 - BOARD OF EDUCATION	PO 2601773 STIPENDS FOR BOE ADVISORS	3,750.00	3,750.00
13356 - CREATIVE PRODUCT SOURCING	PO 2601725 D.A.R.E MATERIALS FOR ARIS 6TH GRADERS	1,140.00	1,140.00
30652 - DLUGACZ, ARI	PO 2601767 LEAD COACH FOR GLOBAL GAMERS APR-JUNE 20	1,250.00	1,250.00
30863 - EAST COAST PHOTO BOOTHS	PO 2601563 Photo Booth for Family Fun Day	450.00	450.00
16076 - GRAVERSON, CHRISTIAN	PO 2601768 ASSISTANT COORDINATOR FOR GLOBAL GAMERS	1,250.00	1,250.00
19052 - LEON S. AVAKIAN, INC.	PO 2601549 Professional A/H Planning Services throu	1,072.50	1,072.50
20040 - MAZZAGATTI, DOMINICK	PO 2601552 NJBOA Meeting 5-27-26	30.00	
	PO 2601660 CJCOA Meeting 6-3-26	20.00	50.00
20956 - MURPHY, KELLY	PO 2601764 HEAD COACH FOR iRUN - TRIANGLE SCHOOL AP	1,500.00	1,500.00
23448 - RESOLUTION RUN, INC	PO 2601724 PROJECT GRADUATION SPONSORSHIP TO COVER	3,500.00	3,500.00
28327 - SCHWEERS, KEVIN	PO 2601554 NJBOA Meeting 5-27-26	30.00	30.00
30431 - SIPOS, FRANK	PO 2601553 NJBOA Meeting 5-27-26	30.00	30.00
27116 - VALDEZ, KIM	PO 2601765 HEAD COACH FOR iRUN - SUNNYMEAD SCHOOL A	1,500.00	1,500.00

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Vendor	Description	Payment	Check Total
DOG TRUST			
26708 - NJ DEPT OF HEALTH	PO 2601580 monthly dog license- May	41.40	41.40
PUBLIC ASSISTANCE TRUST			
27408 - VILLAGE SUPERMARKETS	PO 2601586 BBQ Distribution - Condiments 5/14/2-26	217.49	217.49
27716 - WEIS MARKETS	PO 2601584 Weis Weekly Pick-up 05/11/2026	332.60	
	PO 2601587 Weis Weekly Pick-up 05/18/2026	342.50	
	PO 2601588 Weis Weekly Pick-up 05/27/2026	321.28	996.38
ESCROW			
10652 - ANS CONSULTANTS INC	PO 2601618 2 cylinder testing - Toll Bros. Enclave	41.00	
	PO 2601680 4 cylinders - cylinder testing Toll Bros	82.00	
	PO 2601707 cylinder testing - 4 cylinders Toll Bros	82.00	205.00
11452 - BERNSTEIN,ERIC M.& ASSOC.L.L.C	PO 2601695 PB escrow	418.00	418.00
14024 - DIFRANCESCO BATEMAN, PC	PO 2601697 PB escrow	304.00	304.00
30273 - Hillsborough Crossings LLC	PO 2601681 release of cash escrow to guarantee comp	200.00	200.00
22492 - PENNONI ASSOCIATES, INC.	PO 2601624 tax map updates for Toll Bros - Enclave	612.00	
	PO 2601687 Engineering Charges through 4/26/26	573.00	
	PO 2601699 PB Escrow Invoices	6,331.50	7,516.50
28008 - WOOLSON ANDERSON PEACH, P.C.	PO 2601547 BOA Escrow Invoices	2,801.00	2,801.00
TOTAL			517,926.24
Total to be paid from Fund 01 CURRENT FUND	351,968.73		
Total to be paid from Fund 02 GRANT FUND	19,434.00		
Total to be paid from Fund 03 RECREATION TRUST	5,316.65		
Total to be paid from Fund 04 GENERAL CAPITAL	111,507.25		
Total to be paid from Fund 12 OTHER TRUST	16,999.84		
Total to be paid from Fund 14 DOG TRUST	41.40		
Total to be paid from Fund 16 PUBLIC ASSISTANCE TRUST	1,213.87		
Total to be paid from Fund 20 ESCROW	11,444.50		
	517,926.24		

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

Meeting Date: 06/23/2026 For bills from 06/05/2026 to 06/18/2026

Account	P0 #	Vendor	Description	Payment	Account Total
CURRENT FUND					
Disbursements					
01-216-55-003-000	2601741	METU, MARJIA & KABIR, HUMAYUN	REFUND O/P 2ND QTR	200.00	
		CURRENT YEAR TAX REFUNDS	TOTAL FOR ACCOUNT		200.00
TOTAL for Disbursements					200.00
Disbursements					
01-192-08-105-795	2601753	PARTHA PRATIM MANDAL	REFUND PAVILION RENTAL	75.00	
		Fees & Permits - Recreation Dept.	TOTAL FOR ACCOUNT		75.00
TOTAL for Disbursements					75.00
Social Services					
01-201-27-345-450	2601692	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE SOCIAL SERVICES	327.45	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		327.45
01-201-27-345-750	2601696	A T & T	AT&T MOBILE HOTSPOTS-SOCIAL SERVICES	31.25	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		31.25
TOTAL for Social Services					358.70
Township Administrator					
01-201-20-701-750	2601696	A T & T	AT&T MOBILE HOTSPOTS-ADMIN	31.25	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		31.25
TOTAL for Township Administrator					31.25
Township Clerk					
01-201-20-703-450	2601692	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE CLERK (CLERK'S SHARE)	146.33	
	2601692	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE CLERK (MAYOR/ADMIN'S SHARE)	146.33	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		292.66
01-201-20-703-940	2601696	A T & T	AT&T MOBILE HOTSPOTS-CLERK	62.50	
		MISC. EXPS.	TOTAL FOR ACCOUNT		62.50

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Meeting Date: 06/23/2026 For bills from 06/05/2026 to 06/18/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Township Clerk					
TOTAL for Township Clerk				=====	355.16
Finance					
01-201-20-705-450	2601692	KONICA MINOLTA PREMIER FINANCE PHOTO COPIER LEASE	COPIER LEASE FINANCE (FINANCE'S SHARE) TOTAL FOR ACCOUNT	124.07	124.07
01-201-20-705-750	2601696	A T & T MOBILE HOT SPOT	AT&T MOBILE HOTSPOTS-FINANCE TOTAL FOR ACCOUNT	31.25	31.25
TOTAL for Finance				=====	155.32
Human Resources					
01-201-20-707-290	2601573	INSTANT VERIFICATION, INC. CONTRACTUAL SERVICES	Background Checks - 2 TOTAL FOR ACCOUNT	114.00	114.00
01-201-20-707-941	2601648	AWARDS NETWORK BOROPOINTS	Points credited in May Points posted in May TOTAL FOR ACCOUNT	-395.00 450.00	55.00
TOTAL for Human Resources				=====	169.00
Tax Collection					
01-201-20-708-450	2601692	KONICA MINOLTA PREMIER FINANCE PHOTO COPY LEASES	COPIER LEASE FINANCE (TAX COLLECTION'S S TOTAL FOR ACCOUNT	124.07	124.07
TOTAL for Tax Collection				=====	124.07
IT					
01-201-20-709-280	2600400	E+ TECHNOLOGIES PROFESSIONAL SERVICES	Network Support Hours - Support Hours fo TOTAL FOR ACCOUNT	285.00	285.00
01-201-20-709-440	2601579	GMIS INTERNATIONAL MEMBERSHIPS	2026 GMIS Membership Level One - Townshi TOTAL FOR ACCOUNT	125.00	125.00
	2601769	STEWART BUSINESS SYSTEMS	PRINTER MAINTENANCE 4/29/26 - 5/28/26	194.30	

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Account	P0 #	Vendor	Description	Payment	Account Total
IT					
01-201-20-709-550	2601769	STEWART BUSINESS SYSTEMS	OVERAGE - PRINTS ABOVE 34,650 2/28/26-5/	303.04	
	2601521	SHI INTERNATIONAL CORP.	APC Replacement Battery Cartridge #7 - U	1,027.92	
		EQUIPMENT REPAIR	TOTAL FOR ACCOUNT		1,525.26
01-201-20-709-940	2601696	A T & T	AT&T MOBILE HOTSPOTS-IT	31.25	
	2601696	A T & T	AT&T MOBILE HOTSPOTS-IT	31.25	
	2601770	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- IT - MAY	184.95	
		MISC EXPS	TOTAL FOR ACCOUNT		247.45
TOTAL for IT					2,182.71
Tax Assessor					
01-201-20-710-230	2601620	BRT TECHNOLOGIES, LLC	Farmland applications	397.74	
		PRINTING	TOTAL FOR ACCOUNT		397.74
01-201-20-710-450	2601692	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE TAX ASSESSOR	248.14	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		248.14
01-201-20-710-750	2601696	A T & T	AT&T MOBILE HOTSPOTS-TAX ASSESSOR	31.25	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		31.25
TOTAL for Tax Assessor					677.13
Human Services					
01-201-20-713-240	2601631	PRIMEPOINT LLC	PAYROLL SERVICES - MAY	3,588.15	
		PAYROLL SERVICES	TOTAL FOR ACCOUNT		3,588.15
01-201-20-713-280	2601691	BRUNO ASSOCIATES, LLC	GRANT SERVICES - MAY 2026	2,900.00	
		LICENSED PROFESSIONAL	TOTAL FOR ACCOUNT		2,900.00
TOTAL for Human Services					6,488.15
Engineering					
	2601687	PENNONI ASSOCIATES, INC.	Floodplain compliance coordination on pr	384.00	
	2601687	PENNONI ASSOCIATES, INC.	ordinance discussion	230.00	
	2601687	PENNONI ASSOCIATES, INC.	review of mold stormwater ordinance for	412.00	
	2601687	PENNONI ASSOCIATES, INC.	GIS shapefile export for rd condition da	74.00	
	2601687	PENNONI ASSOCIATES, INC.	New stormwater ordinance review	206.00	

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

Meeting Date: 06/23/2026 For bills from 06/05/2026 to 06/18/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Engineering					
01-201-20-715-280	2601687	PENNONI ASSOCIATES, INC.	review of model stormwater ordinance	384.00	
	2601687	PENNONI ASSOCIATES, INC.	MS4 Report - supplemental sheet review	384.00	
	2601687	PENNONI ASSOCIATES, INC.	1101 River Road solar panels review	192.00	
	2601687	PENNONI ASSOCIATES, INC.	Flood Zone permit review 1101 River Road	41.00	
	CONSULTANTS			TOTAL FOR ACCOUNT	2,307.00
01-201-20-715-360	2600802	WB MASON CO, INC.	adding machine tape 3 rolls	6.92	
	OFFICE SUPPLIES			TOTAL FOR ACCOUNT	6.92
01-201-20-715-450	2601692	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE CONSTRUCTION	248.14	
	PHOTO COPY LEASE			TOTAL FOR ACCOUNT	248.14
01-201-20-715-750	2601696	A T & T	AT&T MOBILE HOTSPOTS-ENGINEERING	31.25	
	MOBILE HOT SPOT			TOTAL FOR ACCOUNT	31.25
TOTAL for Engineering				=====	2,593.31
Stormwater Engineering					
01-201-20-716-240	2601625	TREASURER, STATE OF NEW JERSEY	FY2026 NJ Pollutant Elimination System p	9,000.00	
	LICENSES & PERMITS			TOTAL FOR ACCOUNT	9,000.00
TOTAL for Stormwater Engineering				=====	9,000.00
Recording Services					
01-201-20-719-280	2601626	FUERZA STRATEGY GROUP	May consulting services- events/other vi	1,480.00	
	2601626	FUERZA STRATEGY GROUP	May- township committee meetings	680.00	
	2601626	FUERZA STRATEGY GROUP	May- planning board meetings	140.00	
	OUTSIDE PROFESSIONAL SERVICES			TOTAL FOR ACCOUNT	2,300.00
	TOTAL for Recording Services				=====
Planning Board					
	2601683	BERNSTEIN,ERIC M.& ASSOC.L.L.C	Litigation - SOM-L-1465-22 (Harvard Way	1,482.00	
	2601683	BERNSTEIN,ERIC M.& ASSOC.L.L.C	Litigation - SOM-L-000887-23 (Homestead	1,615.00	
	2601684	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB non-escrow (Weston RD LLC)	627.00	
	2601683	BERNSTEIN,ERIC M.& ASSOC.L.L.C	Litigation - SOM-L-1048-24 (Hillsborough	1,197.00	
	2601683	BERNSTEIN,ERIC M.& ASSOC.L.L.C	Litigation - SOM-L-001708-25 (Homestead	266.00	
	2600505	BERNSTEIN,ERIC M.& ASSOC.L.L.C	2026 PB Legal Services (Blanket)	152.00	

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Meeting Date: 06/23/2026 For bills from 06/05/2026 to 06/18/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Planning Board					
01-201-21-720-270	2601694	BERNSTEIN, ERIC M. & ASSOC. L.L.C.	PB application - no escrow (SCIA 26-PB-0	1,178.00	
		PB - LEGAL SERVICES	TOTAL FOR ACCOUNT		6,517.00
01-201-21-720-271	2601548	PENNONI ASSOCIATES, INC.	BOA non-escrow invoice	230.00	
	2601685	WOOLSON ANDERSON PEACH, P.C.	BOA Litigation (Consolidated Cases) - Ma	87.25	
	2601685	WOOLSON ANDERSON PEACH, P.C.	BOA Litigation (Consolidated Cases) - Ap	1,716.75	
		BOA - LEGAL SVCS	TOTAL FOR ACCOUNT		2,034.00
01-201-21-720-280	2600501	LOMBARDOZZI, MICHAEL	PB Court Reporter	350.00	
	2600501	LOMBARDOZZI, MICHAEL	PB Court Reporter	300.00	
		PB - COURT STENOGRAPHER	TOTAL FOR ACCOUNT		650.00
01-201-21-720-281	2600827	RESTUCCIA, CHRISTINA	BOA Covering Court Reporter - 2026	300.00	
		BOA - COURT STENOGRAPHER	TOTAL FOR ACCOUNT		300.00
01-201-21-720-290	2601686	PENNONI ASSOCIATES, INC.	PB appliocation - no escrow (SCIA 26-PB-	1,653.00	
		PB - PROFESSIONAL SVCS	TOTAL FOR ACCOUNT		1,653.00
01-201-21-720-360	2600290	STAPLES CONTRACT & COMMERCIAL LLC	Planning Board Nameplates: Catherine Pay	37.82	
	2600290	STAPLES CONTRACT & COMMERCIAL LLC	To Cancel Balance.	-21.58	
	2600290	STAPLES CONTRACT & COMMERCIAL LLC	Environmental Commission Nameplates: Moh	29.70	
	2600290	STAPLES CONTRACT & COMMERCIAL LLC	Historic Preservation Commission: Barbar	14.85	
	2600290	STAPLES CONTRACT & COMMERCIAL LLC	Sign Review Committee Nameplates: Michae	29.70	
	2600290	STAPLES CONTRACT & COMMERCIAL LLC	Board of Adjustment Nameplates: Robert M	59.40	
	2600290	STAPLES CONTRACT & COMMERCIAL LLC	Planning Board Nameplates: Catherine Pay	21.58	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		171.47
01-201-21-720-450	2601692	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE PLANNING	292.66	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		292.66
01-201-21-720-750	2601696	A T & T	AT&T MOBILE HOTSPOTS-PLANNING	31.25	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		31.25
TOTAL for Planning Board					=====
					11,649.38
Economic Development					
01-201-20-722-750	2601696	A T & T	AT&T MOBILE HOTSPOTS-EBDC	31.25	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		31.25
TOTAL for Economic Development					=====
					31.25

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Meeting Date: 06/23/2026 For bills from 06/05/2026 to 06/18/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Construction					
01-201-22-725-251	2601649	ACCESS	Offsite Records Storage- June 2026	2,166.25	
	2601657	VRC COMPANIES LLC	Offsite Records Storage- May 2026	421.62	
	RECORDS MANAGEMENT		TOTAL FOR ACCOUNT		2,587.87
01-201-22-725-360	2601033	WB MASON CO, INC.	Avery Tab Insertable Dividers	1.75	
	2601033	WB MASON CO, INC.	Hi-Liter Yellow- Dozen	11.49	
	2601033	WB MASON CO, INC.	Scotch Magic Tape- 12 pack	24.99	
	2601033	WB MASON CO, INC.	Astrobrights Colored Paper- Pulsar Pink	45.50	
	2601033	WB MASON CO, INC.	Bankers File Storage Boxes- 12 pack	90.06	
	2601033	WB MASON CO, INC.	Flagship Rubber Bands	5.36	
	2601033	WB MASON CO, INC.	HP 58A Toner- Black	293.98	
	2601033	WB MASON CO, INC.	Astprbrights Colored Paper- Solar Yellow	93.40	
	2601033	WB MASON CO, INC.	BIC White-Out Correction Tape	3.36	
	2601033	WB MASON CO, INC.	Uni-Ball 207 Retractable Gel Pens- Black	16.49	
	2601033	WB MASON CO, INC.	BIC Ballpoint Pen Value Pack- 60 count	3.39	
	OFFICE SUPPLIES		TOTAL FOR ACCOUNT		589.77
01-201-22-725-440	2601574	NFPA	Membership Renewal	225.00	
	2601614	CJCOA	CJCOA 2026 Membership for Taylor Mudd	55.00	
	MEMBERSHIPS		TOTAL FOR ACCOUNT		280.00
01-201-22-725-750	2601696	A T & T	AT&T MOBILE HOTSPOTS-CONSTRUCTION	31.25	
	MOBILE HOT SPOT		TOTAL FOR ACCOUNT		31.25
					=====
TOTAL for Construction					3,488.89
Police Department					
01-201-25-745-211	2601489	TURN OUT UNIFORMS	Uniform Items for Promotion - Peltack	1,579.87	
	2601490	TURN OUT UNIFORMS	Uniform Items for Promotion - Giraldi	1,495.88	
	2601491	TURN OUT UNIFORMS	Uniform Items for Promotion - Anzalone	1,688.39	
	2601488	TURN OUT UNIFORMS	Uniforms for Promotion - Ely	1,671.37	
	REGULAR POLICE REPLACEMENT		TOTAL FOR ACCOUNT		6,435.51
01-201-25-745-214	2601338	TURN OUT UNIFORMS	Small HTPD Cap Badge	430.00	
	2601338	TURN OUT UNIFORMS	Sergeant Gold Cloth Badge	882.00	
	2601338	TURN OUT UNIFORMS	Officer Gold Cloth Badge	957.50	
	2601338	TURN OUT UNIFORMS	HTPD Shoulder Patch	1,440.00	
	BADGES & EMBLEMS		TOTAL FOR ACCOUNT		3,709.50
01-201-25-745-215	2601711	PRINCETON INTERVENTIONAL CARD.	Cardiovascular Stress Test - Shaban	235.00	
	MEDICAL EXAMINATIONS		TOTAL FOR ACCOUNT		235.00

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Account	P0 #	Vendor	Description	Payment	Account Total
Police Department					
01-201-25-745-231	2601128	SHI INTERNATIONAL CORP.	Smart UPS APC Battery Backup	4,508.10	5,028.98
	2601615	COMCAST	Private Circuit Acct #0226187 5/25/26-6/	520.88	
		COMPUTER SYSTEMS UPGRADE	TOTAL FOR ACCOUNT		
01-201-25-745-232	2601613	SUPERIOR SECURITY SYSTEMS, LLC	Alarm Monitoring Service 3rd Qtr 7/1/26-	119.85	119.85
		SECURITY MAINTENANCE AGREEMENT	TOTAL FOR ACCOUNT		
01-201-25-745-238	2601615	COMCAST	High Speed Business Internet Acct #00419	319.89	319.89
		HARDWARE MAINTENANCE	TOTAL FOR ACCOUNT		
01-201-25-745-241	2601616	A T & T	MDT Connection Cell Fee	1,481.89	1,481.89
		MDT AT&T CELL FEE	TOTAL FOR ACCOUNT		
01-201-25-745-245	2601576	WIRELESS COMMUNICATIONS &	APX 6000Li Volume Encoder Repair	741.85	741.85
		RADIO NON CONTRACT	TOTAL FOR ACCOUNT		
01-201-25-745-252	2601758	FORD MOTOR CREDIT COMPANY	LEASE SCHEDULE #7934505 - 3 CHEVROLET MA	16,700.27	16,700.27
		LEASED UNMARKED VEHICLES	TOTAL FOR ACCOUNT		
01-201-25-745-253	2600141	ELITE VEHICLE SOLUTIONS	Conversion of Unit T4 to 610	1,812.53	2,192.53
	2600111	ELITE VEHICLE SOLUTIONS	Upfitting of Police Unit 605	380.00	
		REFURBISH VEHICLE	TOTAL FOR ACCOUNT		
01-201-25-745-254	2601612	CERTIFIED SPEEDOMETER SERV INC	Speedometer Calibrations for 601, 602, 6	825.00	825.00
		CERTIFICATION OF SPEEDOMETERS	TOTAL FOR ACCOUNT		
01-201-25-745-262	2601644	DRAKE UNIVERSITY	Honoring the Badge Class 6/18/26 @ Monmo	95.00	95.00
		SPECIAL/REFRESHER COURSES	TOTAL FOR ACCOUNT		
01-201-25-745-273	2600044	SIRCHIE FINGER PRINT	Hinge Lifter Trasn/Tab 2X4 1	98.60	344.07
	2600044	SIRCHIE FINGER PRINT	Hinge Lift Wht W/Write Tab	110.80	
	2600044	SIRCHIE FINGER PRINT	Combination Tags, 100/Pack	54.02	
	2600044	SIRCHIE FINGER PRINT	Shippign & Handling	80.65	
		I.D. SUPPLIES	TOTAL FOR ACCOUNT		
01-201-25-745-277	2601664	LANGUAGE LINE SERVICES	Language Line Services May, 2026	31.75	31.75
		LANGUAGE LINE	TOTAL FOR ACCOUNT		
	2601270	MCKESSON MEDICAL-SURGICAL	Resuscitator - Adult Bag Mask 12/case	198.20	
	2600993	MCKESSON MEDICAL-SURGICAL	Medical Supplies for Patrol Medical Bags	96.10	
	2600993	MCKESSON MEDICAL-SURGICAL	Medical Supplies for Patrol Medical Bags	399.72	
	2600993	MCKESSON MEDICAL-SURGICAL	Medical Supplies for Patrol Medical Bags	2,003.41	
	2601270	MCKESSON MEDICAL-SURGICAL	Shipping & Handling	2.39	
	2601270	MCKESSON MEDICAL-SURGICAL	Resuscitator - Pediatric Bag Mask 12/cas	199.86	

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Account	P0 #	Vendor	Description	Payment	Account Total
Police Department					
01-201-25-745-285		MEDICAL SUPPLIES	TOTAL FOR ACCOUNT		2,899.68
	2601611	G FORCE DATA, INC.	InfoCop SQL Server Monitoring 7/2026-6/2	1,995.00	
	2601611	G FORCE DATA, INC.	InfoCop Azure Govt. Cloud Backup 7/2026-	1,995.00	
	2601609	G FORCE DATA, INC.	BEAST SQL Server Monitoring 7/2026-6/202	1,995.00	
	2601609	G FORCE DATA, INC.	BEAST Azure Govt. Cloud Backup Svc. 7/20	1,995.00	
	2601607	G FORCE DATA, INC.	Larimore SQL Server Monitoring 7/2026-6/	2,995.00	
	2601607	G FORCE DATA, INC.	Larimore Azure Govt. Cloud Backup Svc. 7	1,995.00	
	2601610	G FORCE DATA, INC.	Microstrategy SQL Server Monitoring and	990.00	
01-201-25-745-300		MSP360	TOTAL FOR ACCOUNT		13,960.00
	2601572	WB MASON CO, INC.	HTPD Office Supplies	71.67	
01-201-25-745-360		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		71.67
	2601693	KONICA MINOLTA PREMIER FINANCE	#500-50840138 FOR 06/01/26-06/30/26	107.46	
	2601692	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE POLICE	496.28	
01-201-25-745-450		PHOTO COPIER LEASE	TOTAL FOR ACCOUNT		603.74
	2601635	NIRO'S AUTO BODY INC.	Repair of Patrol Unit #604	11,353.38	
01-201-25-745-880		INSURANCE REIMBURSEMENT	TOTAL FOR ACCOUNT		11,353.38
	2601705	VERIZON WIRELESS	OEM CELL 4/20/26-5/19/26	60.03	
	2601632	AMAZON.COM BILLING DEPT.	12 PACK MINI SPIRAL STENO PADS 3x5 IN SM	12.99	
	2601632	AMAZON.COM BILLING DEPT.	S&H	6.99	
	2601575	EDMONDS, KYLE	Fuel for HTPD Motorcycle Unit M1	69.97	
01-201-25-745-940		MISC EXPS	TOTAL FOR ACCOUNT		149.98
	2503885	KS STATEBANK	2026 Chevrolet Tahoe - 5 Year Lease Prog	13,935.02	
01-203-25-745-252		(2025) LEASED UNMARKED VEHICLES	TOTAL FOR ACCOUNT		13,935.02
TOTAL for Police Department					81,234.56
OEM					
	2601696	A T & T	AT&T MOBILE HOTSPOTS-OEM	37.56	
	2601696	A T & T	AT&T MOBILE HOTSPOTS-OEM	62.50	
01-201-25-747-750		AT&T FIRST NET/HOT SPOTS	TOTAL FOR ACCOUNT		100.06
	2600946	SCREEN STYLES	Digitizing OEM Logo (Hillsborough Twp Em	35.00	
	2600946	SCREEN STYLES	Digitizing Edit of Township OEM Logo to	20.00	
	2600946	SCREEN STYLES	#211 New Era Baseball Caps	176.00	
	2600946	SCREEN STYLES	#CS410 Embroidered Polo Shirts	252.00	
01-201-25-747-940		MISC. EXPENSE	TOTAL FOR ACCOUNT		483.00

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Account	P0 #	Vendor	Description	Payment	Account Total
OEM					
TOTAL for OEM					=====
					583.06
DPW Admin					
01-201-26-764-300	2601402	CINTAS	First Aid Supplies for DPW East Mtn Road	503.86	
		FIRST AID SUPPLIES	TOTAL FOR ACCOUNT		503.86
01-201-26-764-360	2601713	LOWES HOME CENTERS	Supplies for Office	21.81	
	2601713	LOWES HOME CENTERS	Water for Employees	154.00	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		175.81
01-201-26-764-750	2601696	A T & T	AT&T MOBILE HOTSPOTS-DPW	31.25	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		31.25
TOTAL for DPW Admin					=====
					710.92
DPW Streets & Roads					
01-201-26-765-300	2601713	LOWES HOME CENTERS	Mailbox Repairs	374.98	
	2601642	LOWES HOME CENTERS	Shop Supplies	30.32	
	2601642	LOWES HOME CENTERS	Mailbox Repair	34.47	
		MISC. MATERIALS/SUPPLIES	TOTAL FOR ACCOUNT		439.77
01-203-26-765-280	2503816	ROAD SAFETY SYSTEMS, LLC	Guide Rail Replacement	1,547.50	
	2504020	ROAD SAFETY SYSTEMS, LLC	Guard Rail Repair Due to Accident	8,545.00	
		(2025) OUTSIDE CONTRACTORS	TOTAL FOR ACCOUNT		10,092.50
TOTAL for DPW Streets & Roads					=====
					10,532.27
DPW Motor Vehicle					
01-201-26-767-280	2601700	VERIZON	JUNE ACCOUNT #100000187828 VEHICLE TRACK	1,595.90	
		FLEET MGMT	TOTAL FOR ACCOUNT		1,595.90
01-201-26-767-490	2601062	PDQ AUTO SUPPLY, INC	Parts for Stock/ Inventory	60.39	
	2601062	PDQ AUTO SUPPLY, INC	Parts for Stock/ Inventory	550.83	
	2601062	PDQ AUTO SUPPLY, INC	Parts for Stock/ Inventory	129.95	
	2601062	PDQ AUTO SUPPLY, INC	Parts for Stock/ Inventory	106.60	
		PARTS INVENTORY	TOTAL FOR ACCOUNT		847.77

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Account	P0 #	Vendor	Description	Payment	Account Total
DPW Motor Vehicle					
01-201-26-767-551	2601557	DIAMOND MOWERS, LLC	Parts for Road Side Mower M8	494.40	1,851.81
	2601557	DIAMOND MOWERS, LLC	Freight	49.81	
	2601479	DIAMOND MOWERS, LLC	Supplies to Repair Mower 12	1,307.60	
	TRACTOR & MOWER REPAIRS			TOTAL FOR ACCOUNT	
01-201-26-767-552	2600224	PDQ AUTO SUPPLY, INC	Parks Vehicle Repair	78.61	678.68
	2601715	MALOUF FORD-LINCOLN, INC.	Repairs to Parks Vehicle #75	293.84	
	2600224	PDQ AUTO SUPPLY, INC	Parks Vehicle Repair	47.90	
	2601715	MALOUF FORD-LINCOLN, INC.	Repairs to Parks Vehicle #84	258.33	
PARKS VEHICLE REPAIRS & MAINT			TOTAL FOR ACCOUNT		
01-201-26-767-556	2601007	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	200.00	3,496.05
	2601594	K&S HYDRAULICS INC.	PTO Shaft for Truck #58	331.48	
	2601007	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	357.96	
	2601007	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	620.00	
	2601007	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	477.33	
	2601007	PDQ AUTO SUPPLY, INC	DPW Vehicle Repairs	38.96	
	2601637	MALOUF FORD-LINCOLN, INC.	Repair Parts for #94	787.54	
	2601592	MALOUF FORD-LINCOLN, INC.	Repair Parts for #93	302.02	
	2601663	MALOUF FORD-LINCOLN, INC.	Repair Rear Brakes on 66	380.76	
	DPW TIRES & REPAIR			TOTAL FOR ACCOUNT	
01-201-26-767-557	2601715	MALOUF FORD-LINCOLN, INC.	Repairs to Police Vehicle #606	62.71	1,273.54
	2601678	MALOUF FORD-LINCOLN, INC.	Parts to repair rear breaks for car #614	280.85	
	2601682	MALOUF FORD-LINCOLN, INC.	Parts to repair alternator in the SRO (	735.82	
	2601593	MALOUF FORD-LINCOLN, INC.	Filters and drain plugs	194.16	
POLICE VEHICLE & REPAIRS			TOTAL FOR ACCOUNT		
TOTAL for DPW Motor Vehicle				=====	9,743.75
DPW - Stormwater					
01-201-26-768-300	2601650	AMAZON.COM BILLING DEPT.	10T HYDRAULIC CYLINDER JACK PORTA POWER	87.99	87.99
MISC. MATERIALS & SUPPLIES			TOTAL FOR ACCOUNT		
TOTAL for DPW - Stormwater				=====	87.99

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Account	P0 #	Vendor	Description	Payment	Account Total
DPW - Snow Removal					
01-201-26-769-550	2600459	WOODS MACHINERY	Replacement for Unit - 10' Pro-Tech Rubb	3,699.00	
		SNOW EQUIPMENT & REPAIRS	TOTAL FOR ACCOUNT		3,699.00
01-201-26-769-810	2600350	HOME DEPOT CREDIT SERVICE	Materials & Supplies for Mailbox Repairs	167.79	
		MAIL BOXES	TOTAL FOR ACCOUNT		167.79
				=====	
TOTAL for DPW - Snow Removal					3,866.79
Building & Grounds					
01-201-26-772-280	2601590	DRIVEN PEST SERVICES LLC	FALCON & OPIE - May 2026	50.00	
	2601590	DRIVEN PEST SERVICES LLC	TRIANGLE & AUTEN - May 2026	50.00	
	2601617	DRIVEN PEST SERVICES LLC	HILLSBOROUGH TOWNSHIP-LIBRARY - June 20	50.00	
	2601590	DRIVEN PEST SERVICES LLC	HOMESTEAD & RAIDER - May 2026	50.00	
	2601617	DRIVEN PEST SERVICES LLC	HILLSBOROUGH MUNICIPAL COMPLEX - June 20	90.00	
	2601617	DRIVEN PEST SERVICES LLC	HILLSBOROUGH VANDEVEER HOUSE - June 2026	150.00	
	2601617	DRIVEN PEST SERVICES LLC	HILLSBOROUGH DPW - June 2026	70.00	
	2601590	DRIVEN PEST SERVICES LLC	AUTEN & NEW AMWELL - May 2026	50.00	
	2601617	DRIVEN PEST SERVICES LLC	HILLSBOROUGH TWP PLAYGROUND 379 SO BRANC	70.00	
	2601590	DRIVEN PEST SERVICES LLC	HILLSBOROUGH & WILLOW - May 2026	50.00	
	2601590	DRIVEN PEST SERVICES LLC	HILLSBOROUGH MUNICIPAL COMPLEX - May 20	90.00	
	2601590	DRIVEN PEST SERVICES LLC	HILLSBOROUGH TOWNSHIP-LIBRARY - May 202	50.00	
	2601590	DRIVEN PEST SERVICES LLC	HILLSBOROUGH DPW - May 2026	70.00	
	2601590	DRIVEN PEST SERVICES LLC	HILLSBOROUGH VANDEVEER HOUSE - May 2026	150.00	
	2601617	DRIVEN PEST SERVICES LLC	HILLSBOROUGH & WILLOW - June 2026	50.00	
	2601617	DRIVEN PEST SERVICES LLC	HOMESTEAD & RAIDER - June 2026	50.00	
	2601617	DRIVEN PEST SERVICES LLC	AUTEN & NEW AMWELL - June 2026	50.00	
	2601617	DRIVEN PEST SERVICES LLC	TRIANGLE & AUTEN - June 2026	50.00	
	2601617	DRIVEN PEST SERVICES LLC	SUNNYMEADE & FALCON - June 2026	50.00	
	2601617	DRIVEN PEST SERVICES LLC	FALCON & OPIE - June 2026	50.00	
	2601617	DRIVEN PEST SERVICES LLC	TRIANGLE & FARM - June 2026	50.00	
	2601590	DRIVEN PEST SERVICES LLC	SUNNYMEADE & FALCON - May 2026	50.00	
	2601590	DRIVEN PEST SERVICES LLC	TRIANGLE & FARM - May 2026	50.00	
	2601590	DRIVEN PEST SERVICES LLC	HILLSBOROUGH TWP PLAYGROUND 379 SO BRANC	70.00	
		CONTRACTUAL/MISC. SERVICES	TOTAL FOR ACCOUNT		1,560.00
01-201-26-772-300	2601714	HOME DEPOT CREDIT SERVICE	Complex Repairs	22.51	
	2601642	LOWES HOME CENTERS	Complex Supplies	164.35	
	2601710	VILLAGE SUPERMARKETS	Materials for Doors at Complex	21.96	
		BUILDING MATERIALS & SUPPLIES	TOTAL FOR ACCOUNT		208.82
01-201-26-772-301	2601442	PRINCETON SUPPLY	Janitorial Supplies for Complex	457.97	
		JANITORIAL SUPPLIES	TOTAL FOR ACCOUNT		457.97

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

Meeting Date: 06/23/2026 For bills from 06/05/2026 to 06/18/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Building & Grounds					
01-201-26-772-550	2600478	GENERAL PLUMBING SUPPLY, INC.	Misc Items for Complex Repairs	326.24	
		BUILDING REPAIR/MAINTENANCE	TOTAL FOR ACCOUNT		326.24
01-201-26-772-830	2601720	HILLSBOROUGH MUA	3RD QTR SEWER - 344 ROUTE 206/VANDERVEER	120.00	
		VANDERVEER HOUSE MAINT	TOTAL FOR ACCOUNT		120.00
01-203-26-772-280	2503430	BINSKY & SNYDER LLC	PREVENTATIVE MAINTENANCE AGREEMENT RENEW	9,601.25	
		(2025) CONTRACTUAL/MISC. SERVICES	TOTAL FOR ACCOUNT		9,601.25
				=====	
TOTAL for Building & Grounds					12,274.28
Annual Cleanup					
01-201-26-775-940	2601598	INTERSTATE WASTE SERVICES	Annual Cleanup Drop Off Bulk Waste	445.86	
	2601597	INTERSTATE WASTE SERVICES	Annual Cleanup Drop Off Bulk Waste	762.41	
	2601596	INTERSTATE WASTE SERVICES	Annual Cleanup Drop Off Bulk Waste	1,045.28	
	2601595	INTERSTATE WASTE SERVICES	Annual Cleanup Drop Off Bulk Waste	330.88	
	2601056	UNITED SITE SERVICES, INC.	Auten Road Restroom Service - JANUARY -	65.63	
	2601516	DEER CARCASS REMOVAL SERVICE	Deer Carcass Removal April 2026	440.00	
	2601599	INTERSTATE WASTE SERVICES	Annual Cleanup Drop Off Bulk Waste	518.60	
		ANNUAL CLEANUP	TOTAL FOR ACCOUNT		3,608.66
				=====	
TOTAL for Annual Cleanup					3,608.66
Health Department					
01-201-27-785-220	2601760	UNITED PARCEL SERVICE	MAIL SERVICES 3/13/26	30.00	
		POSTAGE	TOTAL FOR ACCOUNT		30.00
01-201-27-785-280	2601647	COMMUNITY VISITING NURSE ASSOC	contract agreement April 1 through June	2,475.00	
		VISITING NURSING SERVICES	TOTAL FOR ACCOUNT		2,475.00
01-201-27-785-360	2601499	WB MASON CO, INC.	Quality Park envelope, 28 clasp 9x12 kra	78.36	
	2601499	WB MASON CO, INC.	2000 PLUS Custom self-inking stamp - lic	30.99	
	2601499	WB MASON CO, INC.	2000 PLUS MICRO MESSAGE DATER	36.40	
	2601499	WB MASON CO, INC.	W.B. Mason Co. Catalog Envelope, Self-Ad	51.84	
	2601499	WB MASON CO, INC.	Liqui-Mark Dry erase Markers	4.60	
	2601499	WB MASON CO, INC.	Sharpie Gel Pen Fine Red ink	16.81	
	2601499	WB MASON CO, INC.	Duracell Batteries AA	24.99	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		243.99

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

Meeting Date: 06/23/2026 For bills from 06/05/2026 to 06/18/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Health Department					
01-201-27-785-450	2601692	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE HEALTH	292.66	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		292.66
01-201-27-785-530	2601639	COUNTY OF SOMERSET	Mental Health Resouce Guides - 50	52.80	
	2601639	COUNTY OF SOMERSET	Community resource Guides - English - 20	191.20	
	2601639	COUNTY OF SOMERSET	Mental Health resource Guides - Spanish	52.80	
	2601639	COUNTY OF SOMERSET	Community Resouce Guides - Spanish - 100	100.60	
	2601639	COUNTY OF SOMERSET	CRG - Millstone - 25	31.40	
	2601639	COUNTY OF SOMERSET	Community Resource Guides - Hindi - 100	100.60	
		EQUIPMENT & SUPPLIES	TOTAL FOR ACCOUNT		529.40
01-201-27-785-750	2601696	A T & T	AT&T MOBILE HOTSPOTS-HEALTH	31.25	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		31.25
01-201-27-785-940	2601661	POST POLAK, PA	4/2/26 Draft resolution and contract rev	456.00	
	2601661	POST POLAK, PA	4/6/26 Review and respond to email from	19.00	
	2601661	POST POLAK, PA	4/7/26 meeting with HO	380.00	
	2601661	POST POLAK, PA	review & respond to email from N. Delisi	95.00	
	2601661	POST POLAK, PA	balance from previous statement #66532	0.50	
	2601661	POST POLAK, PA	5/5/26 - attend board of health meeting	285.00	
	2601661	POST POLAK, PA	review emails - review ACS contract, ema	304.00	
	2601661	POST POLAK, PA	5/21/26 Research ACS ordinances per Ms.	37.50	
	2601661	POST POLAK, PA	5/29/2026 -Review and revise meeting min	304.00	
	2601661	POST POLAK, PA	5/4/26 - review and respond to email fro	57.00	
		PUBLIC HEALTH	TOTAL FOR ACCOUNT		1,938.00
TOTAL for Health Department					5,540.30
Wildlife Management					
01-201-27-788-280	2601763	ANIMAL CONTROL SOLUTIONS LLC	KENNELING & EMERGENCY VET CARE - JUNE 20	1,475.00	
	2601701	ANIMAL CONTROL SOLUTIONS LLC	ANIMAL CONTROL SERVICES - JUNE 2026	8,653.00	
		ANIMAL CONTROL SERVICES	TOTAL FOR ACCOUNT		10,128.00
TOTAL for Wildlife Management					10,128.00
Recreation					
01-201-28-795-450	2601692	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE RECREATION	248.14	
		PHOTO COPY LEASE	TOTAL FOR ACCOUNT		248.14

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Account	P0 #	Vendor	Description	Payment	Account Total
Recreation					
		TOTAL for Recreation			248.14
Parks					
01-201-28-796-201	2601621	UNITED SITE SERVICES, INC.	27 East Mountain Rd. 02/01/2026 -02/28/2	65.63	
	2601621	UNITED SITE SERVICES, INC.	Ottos Park 5/1/2026 -5/31/2026	65.63	
	2600246	GEESE CHASERS, LLC	GEESE CONTROL AT AVM PARK 6/1-6/30	1,478.00	
		CONTRACTUAL SERVICES	TOTAL FOR ACCOUNT		1,609.26
01-201-28-796-299	2601133	LOWES HOME CENTERS	Misc	79.79	
	2601133	LOWES HOME CENTERS	Misc	94.98	
	2601133	LOWES HOME CENTERS	Misc	113.96	
	2601133	LOWES HOME CENTERS	Misc	130.11	
		PARK REPAIRS	TOTAL FOR ACCOUNT		418.84
01-201-28-796-380	2600045	RICCIARDI BROTHERS, INC.	Field paint	1,399.60	
		FIELD MAINTENANCE	TOTAL FOR ACCOUNT		1,399.60
01-201-28-796-530	2601380	LIFESAVERS, INC	Keys for Cabinets	22.50	
	2601318	STORR TRACTOR, INC.	Misc Equipment Repairs	442.48	
	2600123	POWER PLACE INC	Misc. new small equipment	472.16	
	2601194	SHERWIN WILLIAMS SOMERVILLE	Repair of 2nd machine	1,641.00	
		PARK EQUIPMENT	TOTAL FOR ACCOUNT		2,578.14
01-201-28-796-550	2600038	LANDSCAPE MATERIALS INC.	Misc. supplies	76.00	
	2600038	LANDSCAPE MATERIALS INC.	Misc. supplies	75.40	
	2600038	LANDSCAPE MATERIALS INC.	Misc. supplies	40.00	
		BUILDING REPAIR/MAINTENANCE	TOTAL FOR ACCOUNT		191.40
01-201-28-796-750	2601696	A T & T	AT&T MOBILE HOTSPOTS-PARK & REC	31.25	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		31.25
01-201-28-796-940	2601692	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE DPW	289.68	
		MISC EXPS	TOTAL FOR ACCOUNT		289.68
TOTAL for Parks					6,518.17
Celebration of Public Events					
01-201-30-797-900	2601228	CROWN TROPHY OF FLEMINGTON	Memorial Day Veterans Gifts & Plaques	1,020.00	
		MEMORIAL DAY EVENT	TOTAL FOR ACCOUNT		1,020.00

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6,518.17

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Celebration of Public Events					
					1,020.00
TOTAL for Celebration of Public Events					
Water Utility					
01-201-31-824-073	2601698	NEW JERSEY AMERICAN WATER	1018-210023855482 FOR 04/18/26-05/18/26	79,795.22	
		FIRE HYDRANTS			79,795.22
			TOTAL FOR ACCOUNT		79,795.22
TOTAL for Water Utility					
Utilities					
01-201-31-825-501	2601751	PSE&G	13 012 031 06 FOR JUNE BILLING	217.30	
	2601722	PSE&G	76 068 975 06 FOR 5/05/26 - 6/03/26	156.20	
	2601721	PSE&G	77 941 204 03 FOR 05/02/26-06/02/26	114.00	
		ELECTRIC MUNICIPAL FACILITIES			487.50
			TOTAL FOR ACCOUNT		487.50
01-201-31-825-538	2601719	JCP&L	100-029-629-290 FOR 04/30/26 - 5/31/26	289.29	
		ELECT SINGLEY PARK 6292-90			289.29
			TOTAL FOR ACCOUNT		289.29
01-201-31-825-540	2601721	PSE&G	74 630 044 06 FOR 05/02/26-06/02/26	20.92	
		AVM SKATE PARK LIGHTING			20.92
			TOTAL FOR ACCOUNT		20.92
	2601761	CONSTELLATION NEW ENERGY, INC	5/2/26-6/2/26 FOR #15835156	59.41	
	2601761	CONSTELLATION NEW ENERGY, INC	5/5/26-6/3/26 FOR #15835130	198.33	
	2601761	CONSTELLATION NEW ENERGY, INC	5/2/26-6/2/26 FOR #15835152	17.29	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835114	195.04	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #8069324	109.98	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835102	23.19	
	2601761	CONSTELLATION NEW ENERGY, INC	5/5/26-6/3/26 FOR #15835142	52.79	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835168	428.53	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835112	124.05	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835110	261.99	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835104	69.51	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835166	465.30	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835164	58.58	
	2601761	CONSTELLATION NEW ENERGY, INC	5/6/26-6/3/26 FOR #15835154	19.11	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835170	40.17	
	2601761	CONSTELLATION NEW ENERGY, INC	5/5/26-6/3/26 FOR #15835136	406.83	
	2601761	CONSTELLATION NEW ENERGY, INC	4/18/26-5/19/26 FOR #15835106	586.44	
	2601761	CONSTELLATION NEW ENERGY, INC	4/18/26-5/19/26 FOR #15835108	380.18	
	2601761	CONSTELLATION NEW ENERGY, INC	4/18/26-5/19/26 FOR #15835107	568.41	
	2601761	CONSTELLATION NEW ENERGY, INC	5/2/26-6/2/26 FOR #15835175	0.97	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835103	53.46	

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Utilities					
	2601761	CONSTELLATION NEW ENERGY, INC	5/5/26-6/3/26 FOR #15835169	32.99	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835174	92.63	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835176	121.06	
	2601761	CONSTELLATION NEW ENERGY, INC	5/5/26-6/3/26 FOR #15835163	36.51	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835147	109.22	
	2601761	CONSTELLATION NEW ENERGY, INC	5/2/26-6/2/26 FOR #15835155	210.12	
	2601761	CONSTELLATION NEW ENERGY, INC	5/2/26-6/2/26 FOR #15835161	34.43	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835172	44.62	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835153	136.53	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835105	17.35	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835115	862.98	
	2601761	CONSTELLATION NEW ENERGY, INC	5/5/26-6/3/26 FOR #15835148	335.39	
	2601761	CONSTELLATION NEW ENERGY, INC	5/2/26-6/2/26 FOR #15835158	56.24	
	2601761	CONSTELLATION NEW ENERGY, INC	5/5/26-6/3/26 FOR #15835165	10,102.80	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835151	82.30	
	2601761	CONSTELLATION NEW ENERGY, INC	5/6/26-6/4/26 FOR #15835146	59.83	
	2601761	CONSTELLATION NEW ENERGY, INC	5/5/26-6/3/26 FOR #15835132	20.86	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835149	71.94	
	2601761	CONSTELLATION NEW ENERGY, INC	5/5/26-6/3/26 FOR #15835134	20.05	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835178	179.29	
	2601761	CONSTELLATION NEW ENERGY, INC	5/6/26-6/4/26 FOR #15835160	21.74	
	2601761	CONSTELLATION NEW ENERGY, INC	5/2/26-6/2/26 FOR #15835171	1,330.74	
	2601761	CONSTELLATION NEW ENERGY, INC	5/6/26-6/4/26 FOR #15835138	21.98	
	2601761	CONSTELLATION NEW ENERGY, INC	5/6/26-6/4/26 FOR #15835126	4.73	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835133	165.83	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835125	165.83	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835129	199.37	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835113	3,851.43	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835127	47.75	
	2601761	CONSTELLATION NEW ENERGY, INC	5/5/26-6/3/26 FOR #15835124	15.00	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835111	69.51	
	2601761	CONSTELLATION NEW ENERGY, INC	5/5/26-6/3/26 FOR #15835128	66.93	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835135	49.86	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835131	93.26	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835137	77.43	
	2601761	CONSTELLATION NEW ENERGY, INC	5/5/26-6/3/26 FOR #15835145	77.46	
	2601761	CONSTELLATION NEW ENERGY, INC	5/6/26-6/4/26 FOR #15835159	190.09	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835139	95.00	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835123	115.58	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #15835141	35.28	
	2601761	CONSTELLATION NEW ENERGY, INC	5/2/26-6/2/26 FOR #15835157	27.27	
	2601761	CONSTELLATION NEW ENERGY, INC	5/6/26-6/4/26 FOR #15835143	1.79	
	2601761	CONSTELLATION NEW ENERGY, INC	5/1/26-6/1/26 FOR #8069325	154.32	
01-201-31-825-545	ELECTRIC - VARIOUS LOCATIONS		TOTAL FOR ACCOUNT	23,624.88	

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Account	P0 #	Vendor	Description	Payment	Account Total
Utilities					
TOTAL for Utilities					=====
					24,422.59
Utilities					
01-201-31-826-297	2601721	PSE&G	76 382 375 01 FOR 05/06/26-06/04/26	13.28	
	2601721	PSE&G	71 413 568 00 FOR 05/05/26-06/03/26	60.39	
	STREET LIGHTS/TRAFFIC SIGNALS HUDSON		TOTAL FOR ACCOUNT		73.67
TOTAL for Utilities					=====
					73.67
Water Utility					
01-201-31-828-501	2601718	NJ AMERICAN WATER	1018-210022037236 FOR 4/28/26-5/27/26	650.64	
	2601752	NJ AMERICAN WATER	1018-210021226712 FOR 5/12/26 - 6/10/26	423.56	
	2601752	NJ AMERICAN WATER	1018-210021122766 FOR 5/12/26-6/10/26	105.42	
	2601752	NJ AMERICAN WATER	1018-210021836881 FOR 5/12/26-6/10/26	423.56	
	2601752	NJ AMERICAN WATER	1018-210022528398 FOR 5/13/26-6/11/26	1,378.80	
	2601752	NJ AMERICAN WATER	1018-210022528466 FOR 5/12/26-6/10/26	318.69	
WATER- MUNICIPAL BLDG 52-0092926-2		TOTAL FOR ACCOUNT		3,300.67	
01-201-31-828-503	2601752	NJ AMERICAN WATER	1018-210022740174 FOR 5/13/26-6/11/26	264.56	
	WATER-DPW GARAGE 52-0090572-6		TOTAL FOR ACCOUNT		264.56
01-201-31-828-532	2601718	NJ AMERICAN WATER	1018-210020793448 FOR 4/11/26-5/11/26	5,734.80	
	2601752	NJ AMERICAN WATER	1018-210022739860 FOR 5/12/26 - 6/10/26	3,069.57	
	2601752	NJ AMERICAN WATER	1018-210020793448 FOR 5/12/26-6/9/26	4,015.14	
	FOOTBALL/TRIANGLE RD 52-0090569-2		TOTAL FOR ACCOUNT		12,819.51
01-201-31-828-533	2601752	NJ AMERICAN WATER	1018-210020961531 FOR 5/13/26-6/11/26	423.56	
	COMPLEX SOCCER FIELDS 52-0105440-9		TOTAL FOR ACCOUNT		423.56
01-201-31-828-534	2601752	NJ AMERICAN WATER	1018-210023465629 FOR 5/13/26-6/11/26	1,004.71	
	AVM PARK 52-0080366-5		TOTAL FOR ACCOUNT		1,004.71
TOTAL for Water Utility					=====
					17,813.01

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Account	P0 #	Vendor	Description	Payment	Account Total
Sewer Utility					
01-201-31-832-501	2601720	HILLSBOROUGH MUA SEWER-MUNICIPAL BLDG	3RD QTR SEWER - MUNICIPAL COMPLEX (6775)	600.00	
			TOTAL FOR ACCOUNT		600.00
01-201-31-832-504	2601720	HILLSBOROUGH MUA SEWER-DPW GARAGE	3RD QTR SEWER - 21 EAST MOUNTAIN RD (109	120.00	
			TOTAL FOR ACCOUNT		120.00
01-201-31-832-531	2601720	HILLSBOROUGH MUA DOCHERTY PARK	3RD QTR SEWER - DOCHERTY PARK (8951)	120.00	
			TOTAL FOR ACCOUNT		120.00
01-201-31-832-532	2601720	HILLSBOROUGH MUA FOOTBALL COMPLEX	3RD QTR SEWER - FOOTBALL COMPLEX (8246)	120.00	
			TOTAL FOR ACCOUNT		120.00
01-201-31-832-534	2601720	HILLSBOROUGH MUA AVM PARK	3RD QTR SEWER- AVM PARK (6907)	120.00	
			TOTAL FOR ACCOUNT		120.00
01-201-31-832-537	2601720	HILLSBOROUGH MUA BASEBALL/WILLOW RD	3RD QTR SEWER- 534 WILLOW RD/BASEBALL CO	120.00	
			TOTAL FOR ACCOUNT		120.00
TOTAL for Sewer Utility				=====	1,200.00
Fuel					
01-201-31-833-701	2601703	SOMERSET COUNTY (FUEL)	GAS - DPW, MAY 2026	7,266.52	
	2601703	SOMERSET COUNTY (FUEL)	DIESEL - DPW, MAY 2026	6,664.90	
	2601703	SOMERSET COUNTY (FUEL)	GAS - DEPARTMENTS, MAY 2026	5,486.06	
	GAS DEPARTMENTS	TOTAL FOR ACCOUNT		19,417.48	
01-201-31-833-745	2601703	SOMERSET COUNTY (FUEL) GAS POLICE	GAS - POLICE, MAY 2026	14,719.15	
			TOTAL FOR ACCOUNT		14,719.15
TOTAL for Fuel				=====	34,136.63
Utilities					
01-201-31-836-345	2601705	VERIZON WIRELESS CP SOCIAL SERVICES	SOCIAL SERVICES CELL 4/20/26-5/19/26	115.02	
			TOTAL FOR ACCOUNT		115.02
01-201-31-836-705	2601705	VERIZON WIRELESS CP FINANCE	FINANCE CELL 4/20/26-5/19/26	38.34	
			TOTAL FOR ACCOUNT		38.34
01-201-31-836-709	2601705	VERIZON WIRELESS CP INFOR TECH	IT CELL 4/20/26-5/19/26	68.36	
			TOTAL FOR ACCOUNT		68.36

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Utilities					
01-201-31-836-715	2601705	VERIZON WIRELESS	ENGINEERING CELL 4/20/26-5/19/26	38.34	
	<i>CP ENGINEERING</i>		TOTAL FOR ACCOUNT		38.34
01-201-31-836-725	2601705	VERIZON WIRELESS	CONSTRUCTION CELL 4/20/26-5/19/26	300.05	
	<i>CP BUILDING</i>		TOTAL FOR ACCOUNT		300.05
01-201-31-836-765	2601705	VERIZON WIRELESS	DPW CELL 4/20/26-5/19/26	304.07	
	<i>CP DPW</i>		TOTAL FOR ACCOUNT		304.07
01-201-31-836-785	2601705	VERIZON WIRELESS	HEALTH CELL 4/20/26-5/19/26	187.93	
	<i>CP HEALTH</i>		TOTAL FOR ACCOUNT		187.93
01-201-31-836-795	2601705	VERIZON WIRELESS	RECREATION CELL 4/20/26-5/19/26	68.54	
	2601705	VERIZON WIRELESS	PARK & REC CELL 4/20/26-5/19/26	76.68	
	<i>CP RECREATION</i>		TOTAL FOR ACCOUNT		145.22
TOTAL for Utilities				=====	1,197.33
Utilities					
01-201-31-839-501	2601704	XTEL COMMUNICATIONS	PHONE SERVICE - #11401 MAY 2026	2,632.06	
	<i>XTEL PHONE SERVICE</i>		TOTAL FOR ACCOUNT		2,632.06
01-201-31-839-701	2601750	VERIZON	FIBER INTERNET CIRCUIT - JUNE	1,017.65	
	<i>VERIZON</i>		TOTAL FOR ACCOUNT		1,017.65
01-201-31-839-702	2601702	MONMOUTH TELECOM	ACCOUNT #37030 SERVICE FOR 06/01/26-06/3	556.00	
	<i>MONMOUTH TELECOM</i>		TOTAL FOR ACCOUNT		556.00
01-201-31-839-709	2601757	COMCAST	8499 05 280 0213177 FOR 6/11/26-7/10/26	14.99	
	2601717	COMCAST	8499 05 280 0197438 FOR 05/26/26-06/25/2	333.69	
	2601717	COMCAST	8499 05 280 0244578 FOR 05/20/26-06/19/2	333.69	
	2601717	COMCAST	8499 05 280 0257380 FOR 05/27/26-06/26/2	319.89	
	2601717	COMCAST	8499 05 280 0173942 FOR 05/22/26-06/21/2	328.69	
	2601717	COMCAST	8499 05 280 0203673 FOR 05/26/26-06/25/2	59.88	
	2601717	COMCAST	8499 05 280 0146492 FOR 05/26/26-06/25/2	319.89	
	<i>INTERNET-COMCAST</i>		TOTAL FOR ACCOUNT		1,710.72
01-201-31-839-745	2601723	BRIGHTSPEED	309342028 FOR 06/01/26-6/30/26	72.00	
	<i>EMBARQ</i>		TOTAL FOR ACCOUNT		72.00
				=====	

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

Meeting Date: 06/23/2026 For bills from 06/05/2026 to 06/18/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Utilities					
		TOTAL for Utilities			5,988.43
Municipal Court					
	2601556	DI MARZIO, MARIA	COURT ASSISTANCE 5/12/26	143.75	
	2601556	DI MARZIO, MARIA	COURT ASSISTANCE 5/5/26	162.50	
	2601556	DI MARZIO, MARIA	COURT ASSISTANCE 5/26/26	156.25	
	2601556	DI MARZIO, MARIA	COURT ASSISTANCE 5/19/26	143.75	
01-201-42-855-280		PROF. SVCS CONTRACTS	TOTAL FOR ACCOUNT		606.25
	2601692	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE COURT	248.14	
01-201-42-855-450		COPY MACHINE LEASE	TOTAL FOR ACCOUNT		248.14
	2601645	LEGALLY YOURS	TELEPHONIC INTERPRETING SERVICES 5/26	160.00	
	2601645	LEGALLY YOURS	TELEPHONIC INTERPRETING SERVICES 5/5	160.00	
	2601645	LEGALLY YOURS	TELEPHONIC INTERPRETING SERVICES 5/29	160.00	
01-201-42-855-610		INTERPRETER	TOTAL FOR ACCOUNT		480.00
	2601696	A T & T	AT&T MOBILE HOTSPOTS-COURT	31.25	
01-201-42-855-750		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		31.25
		TOTAL for Municipal Court		=====	1,365.64
GRANT FUND					
Grants					
	2601628	ARCMATE MANUFACTURING CORP	Safety Vest - Mesh Yellow L "VOLUNTEER"	1,260.00	
02-213-25-330-602-000		Clean Communities Grant	TOTAL FOR ACCOUNT		1,260.00
	2601583	FARAH, KAYLA	strengthening local public health - 4/28	9,075.00	
02-213-25-330-622-000		Strengthening Local Public Health Capacity Grant	TOTAL FOR ACCOUNT		9,075.00
	2601646	GARDEN STATE LABORATORIES, INC.	15 Ebert Dr	200.00	
	2601646	GARDEN STATE LABORATORIES, INC.	602 Boozer Ln	200.00	
	2601646	GARDEN STATE LABORATORIES, INC.	14 Southland Dr	200.00	
	2601646	GARDEN STATE LABORATORIES, INC.	61 Weston Rd	200.00	
	2601646	GARDEN STATE LABORATORIES, INC.	14 Grouse Rd	200.00	
	2601646	GARDEN STATE LABORATORIES, INC.	30 Anne St	200.00	
	2601646	GARDEN STATE LABORATORIES, INC.	24 Franklin Dr	200.00	
	2601646	GARDEN STATE LABORATORIES, INC.	12 Eyring Rd	200.00	
	2601646	GARDEN STATE LABORATORIES, INC.	263 Hamilton Rd East	200.00	
	2601646	GARDEN STATE LABORATORIES, INC.	13 Onka Dr	200.00	
	2601646	GARDEN STATE LABORATORIES, INC.	129 Sunnymead Rd	200.00	

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Account	P0 #	Vendor	Description	Payment	Account Total
GRANT FUND					
Grants					
02-213-25-330-663-000	2601646	GARDEN STATE LABORATORIES, INC.	6 Onka Dr	200.00	
		<i>Private Well Outreach Program Grant - 2026</i>	TOTAL FOR ACCOUNT		2,400.00
TOTAL for Grants					12,735.00
Recycling Tonnage Grant					
02-213-25-339-785-000	2601481	GRACIOUS LIVING KENTUCKY INC	Composters 2026	3,078.00	
		<i>Recycling Tonnage Grant</i>	TOTAL FOR ACCOUNT		3,078.00
TOTAL for Recycling Tonnage Grant					3,078.00
Municipal Alliance					
02-213-26-400-713-280	2601771	FIDACARO, JANE	BABES FACILITATOR - WOODFERN, SUNNYMEAD,	216.47	
		<i>Munincipal Alliance FY26 (7/1/25-6/30/26)</i>	TOTAL FOR ACCOUNT		216.47
02-213-26-400-713-281	2601772	SZEP, DORA	BABES PROGRAM FACILITATOR - AMSTERDAM, W	1,400.00	
	2601771	FIDACARO, JANE	BABES FACILITATOR - WOODFERN, SUNNYMEAD,	1,288.53	
		<i>Muni Alliance FY26 (7/1/25-6/30/26) Cash Match</i>	TOTAL FOR ACCOUNT		2,688.53
TOTAL for Municipal Alliance					2,905.00
Emergency Management Grant					
02-213-23-511-747-940	2601702	MONMOUTH TELECOM	ACCOUNT #36985 SERVICE FOR 06/01/26-06/3	716.00	
		<i>2023 OEM EMAA</i>	TOTAL FOR ACCOUNT		716.00
TOTAL for Emergency Management Grant					716.00
RECREATION TRUST					
Recreation Administration					
03-270-56-850-795-940	2601606	CAPTUREPOINT	Annual Renewal for Community Pass Websit	4,200.00	
		<i>Other Misc. Exps.</i>	TOTAL FOR ACCOUNT		4,200.00
TOTAL for Recreation Administration					4,200.00

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Account	P0 #	Vendor	Description	Payment	Account Total
Programs					
03-270-56-851-795-803	2601600	ZARRO, CHRISTINE	Program Cancelled Martial Arts-Toscano T	120.00	
		Spring Youth Programs	TOTAL FOR ACCOUNT		120.00
					=====
TOTAL for Programs					120.00
Programs					
03-270-56-852-795-806	2601689	OSMAN, SAHAR	2026 Summer Basketball Refund (Injury) -	160.00	
	2601716	JULE, CHRISTOPHER	2026 Summer Basketball Refund-Jule R.	140.00	
	2601659	LOWE'S HOME CENTERS, INC.	Summer League Basketball Supplies	69.73	
		Summer Youth Basketball	TOTAL FOR ACCOUNT		369.73
03-270-56-852-795-807	2601633	AMAZON.COM BILLING DEPT.	CHITIDR 48 PCS INFLATABLE GUITARS FOR PA	45.99	
	2601688	DORRY, BRIAN	2026 Music Academy Refund multiweek disc	200.00	
	2601633	AMAZON.COM BILLING DEPT.	S&H	6.99	
	2601633	AMAZON.COM BILLING DEPT.	120 PCS MUSIC NOTES PRE-CUT TEMPORARY TA	15.98	
	2601633	AMAZON.COM BILLING DEPT.	CHINCO 96 PIECES BLAC AND WHITE MUSICAL	18.99	
	2601633	AMAZON.COM BILLING DEPT.	150 PCS NEON MUSIC STICKERS FOR ADULTS	9.98	
	2601633	AMAZON.COM BILLING DEPT.	100 PCS 8 COLORS PLASTIC KAZOOS MUSICAL	28.99	
		Summer Music Academy	TOTAL FOR ACCOUNT		326.92
03-270-56-852-795-820	2601658	TAWDE, DARSHANA	Summer Camp Refund- Shere, A.	300.00	
		Summer Day Camp	TOTAL FOR ACCOUNT		300.00
					=====
TOTAL for Programs					996.65
GENERAL CAPITAL					
Bond Ordinance					
04-215-55-250-200	2600248	CIOCCA FORD LINCOLN OF FLEMINGTON	Cab and Chassis 4x4 DRW Replacement	65,482.25	
		Acquisition of DWP vehicles/equipment	TOTAL FOR ACCOUNT		65,482.25
04-215-55-250-302	2601238	BGD CONTRACTING, LLC	INTERIOR RENOVATIONS TO THE POLICE DEPAR	44,590.00	
		Expansion of Police Department Facilities	TOTAL FOR ACCOUNT		44,590.00
04-215-55-250-999	2601623	PENNONI ASSOCIATES, INC.	continued administrative work on pedestr	1,435.00	
		Bond Ordinance 2025-08 - Section 20 Costs	TOTAL FOR ACCOUNT		1,435.00
					=====
TOTAL for Bond Ordinance					111,507.25

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Account	P0 #	Vendor	Description	Payment	Account Total
OTHER TRUST					
Human Services					
		2601725 CREATIVE PRODUCT SOURCING	D.A.R.E MATERIALS FOR ARIS 6TH GRADERS	1,140.00	
		2601724 RESOLUTION RUN, INC	PROJECT GRADUATION SPONSORSHIP TO COVER	3,500.00	
		2601768 GRAVERSON, CHRISTIAN	ASSISTANT COORDINATOR FOR GLOBAL GAMERS	1,250.00	
		2601773 BOARD OF EDUCATION	STIPENDS FOR BOE ADVISORS (REBEL AT HMS	3,750.00	
		2601767 DLUGACZ, ARI	LEAD COACH FOR GLOBAL GAMERS APR-JUNE 20	1,250.00	
		2601766 ADAMS, DELANY	ASSISTANT COACH FOR iRUN APR-JUN 2026	1,000.00	
		2601764 MURPHY, KELLY	HEAD COACH FOR iRUN - TRIANGLE SCHOOL AP	1,500.00	
		2601765 VALDEZ, KIM	HEAD COACH FOR iRUN - SUNNYMEAD SCHOOL A	1,500.00	
12-262-56-713-940		National Opioid Exps	TOTAL FOR ACCOUNT		14,890.00
		2601740 BATTISTA, CRAIG	SUPPLIES FOR HOPE FOR TOMORROW EVENT	126.83	
12-282-56-713-940		Boro Safe Exps	TOTAL FOR ACCOUNT		126.83
TOTAL for Human Services				=====	15,016.83
Construction					
12-231-56-725-940		2601549 LEON S. AVAKIAN, INC.	Professional A/H Planning Services throu	1,072.50	
		Affordable Housing Exps	TOTAL FOR ACCOUNT		1,072.50
		2601554 SCHWEERS, KEVIN	NJBOA Meeting 5-27-26	30.00	
		2601660 MAZZAGATTI, DOMINICK	CJCOA Meeting 6-3-26	20.00	
		2601552 MAZZAGATTI, DOMINICK	NJBOA Meeting 5-27-26	30.00	
		2601553 SIPOS, FRANK	NJBOA Meeting 5-27-26	30.00	
12-291-56-725-410		Conferences & Meetings (Construction Violation)	TOTAL FOR ACCOUNT		110.00
TOTAL for Construction				=====	1,182.50
Police Department					
		2601677 AMAZON.COM BILLING DEPT.	S&H	6.94	
		2601677 AMAZON.COM BILLING DEPT.	OHUHU BLANK WHITE CARDS AND ENVELOPES 10	68.97	
		2601677 AMAZON.COM BILLING DEPT.	WELCOME TO JOYFUL 1PCS THINKING OF YOU S	13.76	
		2601677 AMAZON.COM BILLING DEPT.	KWELLAM FLOWERS CLEAR STAMPS FOR CARD MA	20.97	
		2601677 AMAZON.COM BILLING DEPT.	PATKIL ACRYLIC STAMP BLOCK 2 CLEAR STAMP	19.36	
		2601677 AMAZON.COM BILLING DEPT.	MOTIMIND 8 PCS BLACK ARCHIVAL PIGMENT WA	36.46	
		2601677 AMAZON.COM BILLING DEPT.	S&H	7.06	
		2601677 AMAZON.COM BILLING DEPT.	PORTABELLA - 12x12 TEXTURED CARDSTOCK 80	41.94	
		2601677 AMAZON.COM BILLING DEPT.	STORMY NIGHT - 12x12 TEXTURED CARDSTOCK	41.94	
		2601677 AMAZON.COM BILLING DEPT.	ADTECH PERMANENT GLUE RUNNER 35 YARDS (3	56.16	
		2601677 AMAZON.COM BILLING DEPT.	DARK OLIVE - 12x12 TEXTURED CARDSTOCK 80	20.97	

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Account	P0 #	Vendor	Description	Payment	Account Total
Police Department					
	2601677	AMAZON.COM BILLING DEPT.	ARBUYA PHRASE SENTIMENT THINKING OF YOU	15.98	
12-290-56-745-940		<i>Senior Citizen Program Donations - Expenditures</i>	TOTAL FOR ACCOUNT		350.51
TOTAL for Police Department				=====	350.51
Recreation					
	2601563	EAST COAST PHOTO BOOTHS	Open Air Photo Booth for Family Fun Day	450.00	
12-265-56-795-940		<i>Celebration of Public Events Donations</i>	TOTAL FOR ACCOUNT		450.00
TOTAL for Recreation				=====	450.00
DOG TRUST					
Programs					
	2601580	NJ DEPT OF HEALTH	montly dog license state report- May	41.40	
14-288-56-852-201		<i>DOG LICENSE</i>	TOTAL FOR ACCOUNT		41.40
TOTAL for Programs				=====	41.40
PUBLIC ASSISTANCE TRUST					
Social Services					
	2601588	WEIS MARKETS	SC	-6.80	
	2601587	WEIS MARKETS	WQ MILK .5GAL	103.60	
	2601587	WEIS MARKETS	WQ BUTTER	104.70	
	2601588	WEIS MARKETS	WQ BRD HNY WHEAT	15.42	
	2601584	WEIS MARKETS	WQ BRD 16Z WH WHE	25.70	
	2601584	WEIS MARKETS	WQ LARGE EGGS 12	71.60	
	2601586	VILLAGE SUPERMARKETS	SRBB YELLOW MUSTAR	1.99	
	2601584	WEIS MARKETS	WQ MILK .5GAL	103.60	
	2601584	WEIS MARKETS	WQ BUTTER	104.70	
	2601584	WEIS MARKETS	SC	-14.70	
	2601586	VILLAGE SUPERMARKETS	SRBB ITALIAN DRSNG	9.95	
	2601588	WEIS MARKETS	WQ BRD ROUND TOP W	26.41	
	2601588	WEIS MARKETS	WQ BRD SANDWHICH WH	20.85	
	2601588	WEIS MARKETS	WQ MILK .5GAL	103.60	
	2601587	WEIS MARKETS	WQ LARGE EGGS 12	67.60	
	2601587	WEIS MARKETS	WQ BRD ROUND TOP W	55.60	
	2601587	WEIS MARKETS	WQ BRD 16Z WH WHE	25.70	

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PUBLIC ASSISTANCE TRUST					
Social Services					
		2601588 WEIS MARKETS	WQ LARGE EGGS 12	67.60	
		2601588 WEIS MARKETS	SC	-10.50	
		2601586 VILLAGE SUPERMARKETS	HELMAN MAYONNAISE	116.82	
		2601588 WEIS MARKETS	WQ BUTTER	104.70	
		2601586 VILLAGE SUPERMARKETS	TF BXD WHITE ENVLP	1.99	
		2601586 VILLAGE SUPERMARKETS	SRBB SAUERKRAUT	23.63	
		2601586 VILLAGE SUPERMARKETS	SRBB SQUEEZE KETCH	17.49	
		2601584 WEIS MARKETS	WQ BRD ROUND TOP W	41.70	
		2601586 VILLAGE SUPERMARKETS	HORM CHILI NAT W/B	15.96	
		2601586 VILLAGE SUPERMARKETS	SRBB CNTRY BKD BN	19.71	
		2601587 WEIS MARKETS	SC	-14.70	
		2601586 VILLAGE SUPERMARKETS	PR RANCH DRESSING	9.95	
16-295-56-345-300		PATF - FOOD PURCHASES	TOTAL FOR ACCOUNT		1,213.87
TOTAL for Social Services				=====	1,213.87
ESCROW					
Disbursements					
		2601699 PENNONI ASSOCIATES, INC.	21-PB-09-MSV (HARVARDPL)	172.50	
20-286-56-0651-99		DISBURSEMENTS - HARVARD WAY JMJ4 LLC 21PB09MSV	TOTAL FOR ACCOUNT		172.50
TOTAL for Disbursements				=====	172.50
Disbursements					
		2601697 DIFRANCESCO BATEMAN, PC	PB escrow - 21-PB-16-MJV (2025) (MMREALT	304.00	
20-286-56-0762-99		DISBURSEMENTS - M&M REALTY PARTNERS 21PB16MJ	TOTAL FOR ACCOUNT		304.00
TOTAL for Disbursements				=====	304.00
Disbursements					
		2601699 PENNONI ASSOCIATES, INC.	23-PB-02-SV (TEEVEEPB)	2,025.00	
20-286-56-0895-99		DISBURSEMENTS - TEEVEE LLC 23-PB-02-SV	TOTAL FOR ACCOUNT		2,025.00
TOTAL for Disbursements				=====	2,025.00

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Disbursements					
20-286-56-1066-99	2601547	WOOLSON ANDERSON PEACH, P.C.	BOA Escrow Invoices - BA-24-05 (CHICKFIL	882.00	
		<i>DISBURSEMENTS - CHICKFILPB - Chick-Fil-A File BA-2</i>	TOTAL FOR ACCOUNT		882.00
TOTAL for Disbursements				=====	882.00
Disbursements					
20-286-56-1083-99	2601547	WOOLSON ANDERSON PEACH, P.C.	BA-24-10 (CARFAGNOPB)	38.00	
		<i>DISBURSEMENTS - CARFAGNOPB - Kevin Carfagno BA-24-</i>	TOTAL FOR ACCOUNT		38.00
TOTAL for Disbursements				=====	38.00
Disbursements					
20-286-56-1103-99	2601624	PENNONI ASSOCIATES, INC.	tax map updates for Toll Bros - Enclave	612.00	
	2601680	ANS CONSULTANTS INC	4 cylinders - cylinder testing Toll Bros	82.00	
	2601707	ANS CONSULTANTS INC	cylinder testing - 4 cylinders Toll Bros	82.00	
	2601618	ANS CONSULTANTS INC	2 cylinder testing - Toll Bros. Enclave	41.00	
		<i>DISBURSEMENTS - TOLLPRIVIN - Toll Bros Private Ins</i>	TOTAL FOR ACCOUNT		817.00
TOTAL for Disbursements				=====	817.00
Disbursements					
20-286-56-1127-99	2601547	WOOLSON ANDERSON PEACH, P.C.	BA-25-01 (APEXPB)	323.00	
		<i>DISBURSEMENTS - APEXPB - Apex Properties BA-25-01</i>	TOTAL FOR ACCOUNT		323.00
TOTAL for Disbursements				=====	323.00
Disbursements					
20-286-56-1172-99	2601699	PENNONI ASSOCIATES, INC.	25-PB-03-SV (HDURLINGPL)	341.50	
		<i>DISBURSEMENTS - HDURLINGPL - Estate of Harriet Dur</i>	TOTAL FOR ACCOUNT		341.50
TOTAL for Disbursements				=====	341.50

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Disbursements					
20-286-56-1214-99	2601547	WOOLSON ANDERSON PEACH, P.C.	BA-25-05 (NANRLTYPB)	153.50	
		<i>DISBURSEMENTS - NANRLTYPB - Nan Realty Holdings Fi</i>	TOTAL FOR ACCOUNT		153.50
20-286-56-1215-99	2601547	WOOLSON ANDERSON PEACH, P.C.	BA-25-06 (BHAVVEERPB)	1,404.50	
		<i>DISBURSEMENTS - BHAVVEERPB - Veerapaneni, Bhavani</i>	TOTAL FOR ACCOUNT		1,404.50
TOTAL for Disbursements				=====	1,558.00
Disbursements					
20-286-56-1242-99	2601681	Hillsborough Crossings LLC	release of cash escrow to guarantee comp	200.00	
		<i>DISBURSEMENTS - HILLSCRSB - HILLS CROSSING TEMP C</i>	TOTAL FOR ACCOUNT		200.00
TOTAL for Disbursements				=====	200.00
Disbursements					
20-286-56-1264-99	2601695	BERNSTEIN, ERIC M. & ASSOC. L.L.C	PB escrow - 25-PB-19-SV (480LUTZKYPL)	418.00	
	2601699	PENNONI ASSOCIATES, INC.	25-PB-19-SV (480LUTZKYPL)	978.50	
		<i>DISBURSEMENTS - 480LUTZKYPL - FILE 25-PB-19-SV 480</i>	TOTAL FOR ACCOUNT		1,396.50
TOTAL for Disbursements				=====	1,396.50
Disbursements					
20-286-56-1271-99	2601687	PENNONI ASSOCIATES, INC.	Flood Zone permit review 1101 River Road	74.00	
		<i>DISBURSEMENTS - SPERAI FRIV 1101 RIVER RD KASPER FZ</i>	TOTAL FOR ACCOUNT		74.00
TOTAL for Disbursements				=====	74.00
Disbursements					
20-286-56-1283-99	2601699	PENNONI ASSOCIATES, INC.	PB Escrow Invoices - 26-PB-04-MSPV (250L	415.00	
		<i>DISBURSEMENTS - 250LDCAMPPL - FILE 26-PB-04-MSP</i>	TOTAL FOR ACCOUNT		415.00
TOTAL for Disbursements				=====	415.00

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Disbursements					
20-286-56-1293-99	2601687	PENNONI ASSOCIATES, INC.	Flood Zone permit review 468 Long Hill R	192.00	
		<i>DISBURSEMENTS - SINGERFZIF - SINGER FLOOD - 468 LO</i>	TOTAL FOR ACCOUNT		192.00
20-286-56-1294-99	2601687	PENNONI ASSOCIATES, INC.	Flood Zone permit review 875 River Rd	115.00	
	2601687	PENNONI ASSOCIATES, INC.	Flood Zone permit review 875 River Rd	192.00	
		<i>DISBURSEMENTS-D&A Properties Group LLC-D&A PROPER</i>	TOTAL FOR ACCOUNT		307.00
20-286-56-1297-99	2601699	PENNONI ASSOCIATES, INC.	24-PB-09-MSV (GCFVYRA012026PL)	2,399.00	
		<i>DISBURSEMENTS - GCFVYRA012026PL - FILE 24-PB-09-MS</i>	TOTAL FOR ACCOUNT		2,399.00
TOTAL for Disbursements				=====	2,898.00